UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

FEE APPLICATION COVER SHEET

IN RE: Multi-Color Corporation, et al. [1]	APPLICANT: AlixPartners, LLP
CASE NO.: 26-10910 (MBK)	CLIENT: Chapter 11 Debtors
CHAPTER: 11	CASE FILED: January 29, 2026

FIRST AND FINAL APPLICATION OF ALIXPARTNERS, LLP, FINANCIAL ADVISOR TO THE DEBTORS, FOR ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD FROM JANUARY 29, 2026 THROUGH APRIL 16, 2026

SECTION I
FEE SUMMARY

☐ Monthly Fee Statement or ☐ 1st Interim ☑ Final Fee Application

	FEES	EXPENSES
Total Previous Fee Requested:	$0.00	$0.00
Total Fees Allowed To Date:	$0.00	$0.00
Total Retainer (If Applicable)	$474,713.94	
Total Holdback (If Applicable)	$0.00	$0.00
Total Received By Applicant	$0.00	$0.00

FEE TOTALS	**$8,618,727.50[2]**
DISBURSEMENTS TOTALS	**+ 22,015.50**
TOTAL FEE APPLICATION	**$8,640,743.00**

[1] The last four digits of Debtor Multi-Color Corporation's tax identification number are 5853. A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors' claims and noticing agent at https://www.veritaglobal.net/MCC. The location of the Debtors' service address for purposes of these chapter 11 cases is: 3284 Northside Parkway NW, Suite 400, Atlanta, Georgia 30327.

[2] Compensation sought includes fees associated with eDiscovery Fees, as outlined by the Engagement Letter (defined herein).

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SUMMARY OF PROFESSIONALS CHART

Professional	Title	Rate	Hours	Fees
Eric Koza	Partner & Managing Director	$1,590	298.7	$ 474,933.00
Matthew Jacques	Partner & Managing Director	$1,480	87.4	129,352.00
Jeffrey W Kopa	Partner & Managing Director	$1,395	121.9	170,050.50
Adam Searles	Partner & Managing Director	$1,300	467.4	607,620.00
Swapna Deshpande	Partner & Managing Director	$1,300	476.5	619,450.00
Eric Deichmann	Partner	$1,265	441.3	558,244.50
Mark Del Priore	Partner	$1,265	500.7	633,385.50
James Horgan	Partner	$1,265	105.8	133,837.00
Anne Vanderkamp	Partner	$1,265	135.9	171,913.50
Brian Jenkins	Partner	$1,265	139.9	176,973.50
John LaBella	Partner	$1,265	22.1	27,956.50
Judy Baranowski	Partner	$1,265	35.7	45,160.50
Justin Sutherland	Partner	$1,265	8.5	10,752.50
Vadim Riber	Partner	$1,265	4.2	5,313.00
Elizabeth S Kardos	Partner	$1,000	2.4	2,400.00
Michael D DeGraf	Director	$1,175	374.2	439,685.00
Deanne Graham	Director	$1,115	473.4	527,841.00
Dylan Batten	Director	$1,030	97.2	100,116.00
Kaitlyn Sundt McClarren	Director	$750	25.1	18,825.00
Julio C Rodriguez-Martino	Director	$665	113.3	75,344.50
Nitesh Neelanshu	Senior Vice President	$1,000	389.8	389,800.00
Monty Hsu	Senior Vice President	$960	51.9	49,824.00
Nick LoBiondo	Senior Vice President	$940	671.0	630,740.00
Alex Dreyshner	Senior Vice President	$940	164.5	154,630.00
George T Elliott	Senior Vice President	$920	348.6	320,712.00
Matt Sells	Senior Vice President	$920	26.6	24,472.00

Professional	Title	Rate	Hours	Fees
Ye Hao	Senior Vice President	$900	459.9	413,910.00
Ashley A Deng	Senior Vice President	$900	26.1	23,490.00
Sari Hammer	Senior Vice President	$695	6.5	4,517.50
Brooke Filler Stavitski	Senior Vice President	$635	5.0	3,175.00
Bailey Carrow	Vice President	$860	346.2	297,732.00
Andrew Young	Vice President	$860	518.7	446,082.00
Daniel Paul	Vice President	$750	16.1	12,075.00
Jennifer A Bowes	Vice President	$610	29.4	17,934.00
Lauren Prohaska	Vice President	$590	60.0	35,400.00
Cecilia Campobasso	Consultant	$415	388.5	161,227.50
Ava B Samay	Analyst	$555	322.7	179,098.50
Jenna Cicalo	Analyst	$555	435.1	241,480.50
Bryce Henkel	Analyst	$555	453.3	251,581.50
Faith Kwong	Analyst	$555	19.9	11,044.50
Hugh Olohan	Analyst	$555	9.6	5,328.00
Jennifer Guo	Analyst	$555	17.8	9,879.00
Madeline Carroll	Analyst	$555	17.3	9,601.50
Barbara Ferguson	Analyst	$480	11.4	5,472.00
Total Hours and Fees for Professionals			**8,727.5**	**$ 8,628,360.00**
Less: 50% Travel Fees				(19,406.50)
Subtotal of Professional Fees				**$ 8,608,953.50**

Fee Type	Rate	Units	Fees
eDiscovery Processing & Hosting Fees (February 2026)	$18/GB	217.2	3,909.60
eDiscovery Processing & Hosting Fees (March 2026)	$18/GB	217.2	3,909.60
eDiscovery Processing & Hosting Fees (April 1 - 16 2026)	$18/GB	108.6	1,954.80
Total Case Management Platform Fees			**9,774.00**

Total Fees		**$ 8,618,727.50**

Average Billing Rate **$ 986.42**

SECTION II
SUMMARY OF SERVICES

SERVICES RENDERED	HOURS	FEE
1.1 Chapter 11 Process/Case Management • Organized and managed the Debtors' resources to effectively and efficiently plan, coordinate and manage the Chapter 11 process • Reviewed and maintained dockets and case calendars • Held working sessions to keep the engagement team, advisors and the Debtors informed of the latest case developments, remain aligned on the many workstreams, verify that resources are properly allocated to meet deadlines, and ensure all matters and issues are addressed in an efficient and timely manner • Developed and maintained core case infrastructure, including the creditor matrix and parties in interest list, and key post - petition timelines and milestone calendars	175.2	$174,366.00
1.2 DIP Financing • Assisted the Debtors in developing and updating DIP budgets as required • Supported the Debtors in maintaining compliance with the DIP reporting requirements • Monitored and reported on ongoing covenant compliance	403.2	$428,687.00
1.3 Cash/Liquidity Matters • Worked with the Debtors on an ongoing basis to ensure sufficient liquidity • Assisted the Debtors in planning and tracking cash payments • Assisted the Debtors in determining what prepetition payments can be made based upon payments made to date, available liquidity, and if allowable by the Court • Developed detailed weekly cash flow forecasts, which were critical to managing liquidity and serve as a basis for funding requirements • Prepared weekly budget variance reports and permitted variance tests • Prepared disbursement budgets on a regional basis as requested by MCC management • Assisted with calculation of excess availability requirements under the new ABL	1,362.2	$1,378,026.50
1.4 Communication & Meetings with Interested Parties • Met and communicated with management, various other Debtor professionals, lenders and / or their advisors, and other parties in interest • Reviewed and prepared materials responsive to diligence requests from lenders and other interested parties • Updated interested parties on business performance including variances to the Debtors' business plan	148.2	$170,631.50

• Managed communications workstreams by tracking and executing action items • Drafted and refined talking points, briefing materials, and email responses for communications leadership to address evolving inquiries and maintain alignment on messaging priorities		
1.5 U.S. Trustee/Court Reporting Requirements • Ensured compliance with the requirements of the Court, the U.S. Trustee, and/or the Bankruptcy Code • Prepared financial and operating information, including preparation and review of monthly operating reports for each of the Debtors, and motions, orders and stipulations related thereto • Prepared required reporting of payments on prepetition liabilities as authorized under the all trade, insurance and tax motions • Assisted the Debtors in preparing for and completing the Initial Debtor Interview	601.2	$560,999.50
1.9 Plan & Disclosure Statement • Developed and refined the schedule of retained causes of action, including incorporating company litigation files and claimant information, coordinating with the legal team • Developed Disclosure Statement exhibits and additional supplementary materials for the narrative and descriptive sections of the Disclosure Statement • Supported Chapter 11 Plan-related matters by reviewing the Chapter 11 Plan and Disclosure Statement for terms and requirements • Assisted with emergence and exit financing-related issues, including reviewing foreign real property valuations for exit financing negotiations and coordinating on timing and waiving certain confirmation requirements • Prepared administrative claims analyses and summaries	63.3	$74,850.00
1.11 Business Operations • Developed, designed and recommended programs to support and improve operations • Assisted the Debtors in resolving vendor, customer, and other stakeholder business issues • Maintained and refined the creditor matrix and parties in interest list, including responding to inbound vendor and customer inquiries regarding notices received and updating records as appropriate to address business concerns regarding disruption • Designed and built a Power BI based accounts receivables and accounts payables dashboard, including data models, table relationships, and reusable scripts to normalize and validate ERP data • Coordinated global raw - data extraction from local finance teams across multiple regions and ERP systems and documented site - specific extraction processes • Produced recurring dashboard refreshes, performed data quality checks, and prepared management level	985.0	$654,894.50

presentations and SteerCo materials summarizing accounts receivables and accounts payables performance and trends		
1.13 Vendor Management • Assisted the Debtors with management of their global vendor base, including communicating with vendors, negotiating payment terms, and developing and customizing numerous vendor payment proposals • Participated in regular meetings with management to discuss vendor inquiries and vendor payment processing • Assisted management and counsel in communications with utility providers regarding shut off notices and deposit requests • Assisted the Debtors with the development of processes for the escalation of vendor and other operational issues, including management discussions, communications materials, and improvements to the Debtors' management information systems • Assisted the Debtors in reconciling vendor invoices / accounts / payment schedules • Assisted Debtors to track vendor payment approvals and vendor disbursements • Assisted with the preparation of internal and external communications to vendors, customers, and other key stakeholders	1,696.0	$1,527,987.00
1.14 Executory Contracts • Compiled, categorized and reviewed executory contracts • Calculated cure amounts related to assumptions • Calculated estimated damages amounts related to rejections in order to understand potential claims and conduct rejection assessment • Supported the Debtors in evaluating the rejection of executory contracts, including implementing the process to operationalize those decisions • Tracked contracts to be rejected or assumed • Tracked and resolved cure disputes	298.3	$235,454.00
1.15 Claims Process/Avoidance Action • Reviewed, analyzed, reconciled and tracked filed claims, including administrative and priority claims • Identify bases for claims' resolutions, such as duplicative, satisfied, or amendments to enable adjustments to the claims register	75.3	$66,058.50

SERVICES RENDERED	HOURS	FEES
1.16 Adversary Proceedings & Contested Matters • Prepared analyses and presentations for the mediation process • Prepared and reviewed declarations in support of filed motions and objections • Prepared for and attended multiple in-person and virtual mediation sessions with the Debtors, the Debtors' other advisors, and various stakeholders • Supported counsel through financial analysis related to adversary proceedings • Performed detailed accounting research and analysis on intercompany activity, plant entries, and journal entries, and prepared related presentations, decks, and exhibits for use by counsel and in expert reporting • Prepared for testimonies and depositions by participating in management discussions and developing support • Actively participated in depositions of Eric Koza, Jeff Kopa and Matthew Jacques • Developed the expert workplan and report outline for value waterfall analysis, including identification of key inputs, assumptions, and supporting documentation • Performed detailed review and analysis of the waterfall model and related inputs (borrower matrix, ownership matrix, trial balance data, and legal entity mapping), including multiple iterations and quality - control review • Drafted and refined the Kopa and Jacques expert reports and related workpapers, including preparation of analyses, exhibits, and appendices (such as owned / leased real property schedules)	2,188.9	$2,585,621.50
1.17 Preparation for/Attend Court Hearings • Prepared for Court hearings • Attended Court hearings in person, by video conference, or telephonically	310.4	$370,622.00
1.19 Retention Application & Relationship Disclosures • Drafted AlixPartners' retention application, proposed orders and declarations, including relationship disclosures • Analyzed relationship disclosures required by the Bankruptcy Code • Communicated regarding AlixPartners' retention • Responded to inquiries from the U.S. Trustee regarding AlixPartners' retention	99.4	$69,155.50
1.20 Fee Statements & Fee Applications • Managed the fee application process • Prepared and reviewed the final fee application, including all required supporting documentation in accordance with requirements of the U.S. Trustee and/or the Court	86.4	$72,546.50
1.21 Due Diligence Support • Reviewed diligence requests from counsel and other parties in interest and identified potentially responsive documents • Created and maintained trackers for special advisor and special committee diligence requests, including VDR locations and supporting files	103.4	$100,993.00

• Communicated with the Debtors' other advisors regarding outstanding diligence and discovery requests		
1.22 Accounting Advisory - Bankruptcy • Advised on Chapter 11 GAAP bankruptcy accounting implementation • Advised on GAAP bankruptcy financial reporting requirements and footnote disclosures • Advised on GAAP bankruptcy fresh - start accounting and reporting including preparation of proforma • Participated in coordination meetings with debtor advisors to address open technical accounting issues and review related analyses	97.1	$118,654.00
1.31 Travel Time (billed at 50% standard rates) • Traveled to meetings and hearings as required	34.0	$19,406.50
1.32 Data Under Management ($18/GB x 543.0 GB) • Collected, processed and prepared electronically stored information (ESI) including emails and documents by extracting metadata and text, de-duplicating, indexing, and loading it into the Relativity review platform for counsel's analysis • Hosted and maintained data in secure environment, providing user access, technical support, and system management • Streamlined review workflows, prioritized relevant content, and managed multilingual or image-based files effectively	N/A	$9,774.00
SERVICE TOTALS:	**8,727.5**	**$8,618,727.50**

SECTION III
SUMMARY OF DISBURSEMENTS

Expense Category	Amount
Airfare	$ 3,458.20
Computer Supplies / Support	3,361.09
Ground Transportation	7,363.07
Lodging	5,611.98
Meals	2,221.16
Total Expenses	**$ 22,015.50**

I certify under penalty of perjury that the foregoing is true and correct.

Dated: June 25, 2026

/s/ *Eric Koza*
Eric Koza
Partner & Managing Director

Financial Advisor to the Chapter 11 Debtors

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

In re:	Chapter 11
MULTI-COLOR CORPORATION, *et al.*,[1]	Case No. 26-10910 (MBK)
Reorganized Debtors.	(Jointly Administered) Objection
	Deadline: July 16, 2026

FIRST AND FINAL APPLICATION OF ALIXPARTNERS, LLP, FINANCIAL ADVISOR TO THE DEBTORS, FOR ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD FROM JANUARY 29, 2026 THROUGH APRIL 16, 2026

AlixPartners, LLP ("AlixPartners"), as financial advisor to the above-captioned debtors and debtors-in-possession (collectively, the "Debtors" or the "Reorganized Debtors"), hereby submits its first and final application (the "Application") for allowance of compensation for professional services rendered and reimbursement of out-of-pocket expenses incurred for the period from January 29, 2026 through April 16, 2026 (the "Final Period"). AlixPartners respectfully states as follows:

Jurisdiction and Venue

1. The United States Bankruptcy Court for the New Jersey (the "Court") has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).

2. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

[1] The last four digits of Debtor Multi-Color Corporation's tax identification number are 5853. A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors' claims and noticing agent at https://www.veritaglobal.net/MCC. The location of the Debtors' service address for purposes of these chapter 11 cases is: 3284 Northside Parkway NW, Suite 400, Atlanta, Georgia 30327.

Basis for Relief

3. The bases for the relief requested herein are Sections 330 and 331 of Title 11 of the United States Bankruptcy Code (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), Rule 2016-3 of *Local Rules of the United States Bankruptcy Court District of New Jersey*, adopted August 1, 2025 (the "Local Rules"), the *United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330*, adopted June 11, 2013 (the "U.S. Trustee Guidelines").

Background

4. On January 29, 2026, the Debtors each filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code (the "Chapter 11 Cases"). The Debtors are operating their business and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On February 2, 2026, this Court entered an order directing the procedural consolidation and joint administration of these chapter 11 cases pursuant to Bankruptcy Rule 1015(b) [Docket No. 98]. On March 17, 2026, the United States Trustee for the District of New Jersey (the "U.S. Trustee") appointed an official committee of unsecured creditors pursuant to section 1102 of the Bankruptcy Code [Docket No. 493] (the "Committee").[2]

5. On April 15, 2026, the Debtors filed the *Amended Joint Prepackaged Plan of Reorganization of Multi-Color Corporation and its Debtor Affiliates Pursuant to Chapter 11 of the Bankruptcy Code* [Docket No. 754] (the "Prepackaged Plan").

6. On April 16, 2026 (the "Confirmation Date"), the Court entered the *Findings of Fact, Conclusions of Law, and Order (I) Approving the Disclosure Statement for, and Confirming, the Amended Joint Prepackaged Plan of Reorganization of Multi-Color Corporation and its Debtor Affiliates Pursuant to Chapter 11 of the Bankruptcy Code and (II) Granting Related Relief*

[2] On April 2, 2026, the U.S. Trustee filed the *Notice of Appointment of Reconstituted Official Committee of Unsecured Creditors* [Docket No. 688].

[Docket No. 777] (the "Confirmation Order"), pursuant to which the Court approved and confirmed the Prepackaged Plan.

7. On May 11, 2026, the Debtors filed the *Notice of Occurrence of the Effective Date of the Amended Joint Prepackaged Plan of Reorganization of Multi-Color Corporation and its Debtor Affiliates Pursuant to Chapter 11 of the Bankruptcy Code* [Docket No. 836] (the "Effective Date Notice"). The Prepackaged Plan went effective on May 11, 2026 (the "Effective Date").

8. Pursuant to the Prepackaged Plan, Confirmation Order, and Effective Date Notice, all professionals requesting compensation for services rendered in connection with the Chapter 11 Cases prior to the Confirmation Date must file applications with the Court no later than June 25, 2026 (forty-five days after the Effective Date).

AlixPartners' Retention

9. On March 12, 2026, the Debtors filed their *Debtors' Application for Entry of an Order (I) Authorizing the Employment and Retention of AlixPartners, LLP as Financial Advisor for the Debtors Effective as of the Petition Date and (II) Granting Related Relief* [Docket No. 438].

10. On March 24, 2026, the Court entered the *Order (I) Authorizing the Employment and Retention of AlixPartners, LLP as Financial Advisor for the Debtors Effective as of the Petition Date and (II) Granting Related Relief* [Docket No. 533] (the "Retention Order"), attached hereto as **Exhibit A**.

11. AlixPartners is currently holding a retainer in the amount of $474,713.94 (the "Retainer"). Pursuant to the Retention Order, the Retainer held by AlixPartners shall be held by AlixPartners as security throughout these Chapter 11 Cases until AlixPartners' fees and expenses are fully paid.

12. The Retention Order approved the terms of AlixPartners' hourly fee and expense structure set forth in the engagement letters dated July 28, 2025 and September 18, 2025 (collectively, the "Engagement Letter") and authorized AlixPartners to be compensated and

reimbursed pursuant to section 330 of the Bankruptcy Code in accordance with the terms of the Engagement Letter, subject to the procedures set forth in the Bankruptcy Code, Bankruptcy Rules, Local Rules, U.S. Trustee Guidelines and any other applicable orders of this Court.

13. Pursuant to the Engagement Letter, Eric Koza is the Partner & Managing Director responsible for this engagement, assisted by a staff of consultants at various levels with a wide range of relevant skills and abilities.

Application for Compensation and

for Reimbursement of Expenses During the Final Period

14. During the Final Period, AlixPartners provided an aggregate of 8,727.5 hours for professional services rendered in the amount of $8,618,727.50 and out-of-pocket expenses in the amount of $22,015.50, for a total amount of $8,640,743.00.

15. Detailed descriptions of the services performed by each professional, organized by matter category and by date, the hours of services provided (in tenths of an hour) during the Final Period are attached hereto as **Exhibit B**.

16. A detailed analysis of the out-of-pocket expenses incurred during the Final Period is attached hereto as **Exhibit C**.

17. During the Final Period, AlixPartners is seeking a final allowance of compensation for professional services rendered in the amount of $8,618,727.50 and out-of-pocket expenses of $22,015.50. The Debtors will then be directed to pay the outstanding balance due in the amount of $8,640,743.00.

18. AlixPartners believes that the fees and out-of-pocket expenses requested are reasonable, actual and for necessary services rendered or expenses incurred on behalf of the Debtors during the Final Period.

19. AlixPartners has not entered into any agreement, express or implied, with any other party for the purpose of fixing or sharing fees or other compensation to be paid for professional

services rendered in these Chapter 11 Cases. No promises have been received by AlixPartners or any member thereof as to compensation in connection with these Chapter 11 Cases other than in accordance with the provisions of the Bankruptcy Code.

Summary of Services Rendered During the Final Period

20. During the Final Period, AlixPartners has advised the Debtors on and assisted the Debtors with (i) liquidity forecasting, cash management, and DIP compliance/reporting; (ii) communications and/or negotiations with stakeholders and their representatives; (iii) preparation for the filing of the bankruptcy petitions and first day motions; (iv) implementation of the accounts payable and liability segregation controls; (v) preparation of the Monthly Operating Reports and other regular reports required by the Court; (vi) development of the business plan and financial projections; (vii) preparation of a liquidation analysis for the Chapter 11 Plan of reorganization; (viii) coordinating and responding to extensive diligence requests from the Official Committee of Unsecured Creditors and other interested parties; (ix) preparing and providing written testimony before the Court; (x) identifying/reviewing executory contracts; (xi) vendor/supplier management; (xii) claims management; and (xiii) intercompany claims summary. These services are further described in the Cover Sheet submitted with this Application. *See* Section II, Summary of Services.

Certification

21. The Certification of Eric Koza is attached hereto as **Exhibit D** and incorporated herein.

No Prior Request

22. No prior request for the relief sought in this Application has been made to this or any other Court. This Application is made without prejudice to further or final applications based upon all relevant criteria, including the results achieved in these Chapter 11 Cases.

Notice

23. Notice of the Application has been or will be provided to those parties entitled to receive notice hereof in accordance with any applicable order of this Court.

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Conclusion

WHEREFORE, AlixPartners, as financial advisor to the Debtors, respectfully requests that the Court enter an order providing: (i) a final allowance in the amount of $8,618,727.50 as compensation for professional services rendered and reimbursement of out-of-pocket expenses incurred in the amount of $22,015.50 during the Final Period; (ii) the Debtors are authorized and directed to pay AlixPartners the outstanding balance of $8,640,743.00; and (iii) such other and further relief as this Court deems proper.

Dated: June 25, 2026

ALIXPARTNERS, LLP
909 Third Avenue, 28th Floor
New York, New York 10022

/s/ Eric Koza
By: Eric Koza
Partner & Managing Director

Exhibit A

AlixPartners' Retention Order

UNITED STATES BANKRUPTCY COURT **DISTRICT OF NEW JERSEY**
Caption in Compliance with D.N.J. LBR 9004-1(b)
In re: MULTI-COLOR CORPORATION, *et al*., Debtors.[1]

Order Filed on March 24, 2026
by Clerk
U.S. Bankruptcy Court
District of New Jersey

Chapter 11

Case No. 26-10910 (MBK) (Jointly Administered)

ORDER (I) AUTHORIZING THE EMPLOYMENT AND RETENTION OF ALIXPARTNERS, LLP AS FINANCIAL ADVISOR FOR THE DEBTORS EFFECTIVE AS OF THE PETITION DATE AND (II) GRANTING RELATED RELIEF

The relief set forth on the following pages, numbered three (3) through eleven (11), is **ORDERED**.

DATED: March 24, 2026

Honorable Michael B. Kaplan
United States Bankruptcy Judge

[1] The last four digits of Debtor Multi-Color Corporation's tax identification number are 5853. A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors' claims and noticing agent at https://www.veritaglobal.net/MCC. The location of the Debtors' service address for purposes of these chapter 11 cases is: 3284 Northside Parkway NW, Suite 400, Atlanta, Georgia 30327.

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Caption in Compliance with D.N.J. LBR 9004-1(b)

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Proposed Co-Counsel to the Debtors and
Debtors in Possession

Debtors:	MULTI-COLOR CORPORATION, *et al*.
Case No.	26-10910 (MBK)
Caption of Order:	Order (I) Authorizing the Employment and Retention of AlixPartners, LLP as Financial Advisor for the Debtors Effective as of the Petition Date and (II) Granting Related Relief

Upon the *Debtors' Application for Entry of an Order (I) Authorizing the Employment and Retention of AlixPartners, LLP as Financial Advisor for the Debtors Effective as of the Petition Date and (II) Granting Related Relief* (the "Application")[1] of the above-captioned debtors and debtors in possession (collectively, the "Debtors") for entry of an order (this "Order") (i) authorizing the employment and retention of AlixPartners as financial advisor to the Debtors, in accordance with the terms and conditions set forth in the Engagement Letter, a copy of which is attached to the Application as Exhibit B, effective as of the Petition Date; and (ii) granting such other and further relief as is just and proper, all as more fully set forth in the Application; and upon consideration of the Koza Declaration; and the Court having found that AlixPartners is a "disinterested person" as such term is defined under section 101(14) of the Bankruptcy Code, as supplemented by section 1107(b) of the Bankruptcy Code; and the Court having jurisdiction to consider the Application and the relief requested therein pursuant to 28 U.S.C. §§ 157 and 1334 and the Standing Order of Reference to the Bankruptcy Court Under Title 11 of the United States District Court for the District of New Jersey, entered July 23, 1984, and amended on June 6, 2025 (Bumb, C.J.); and this Court having found that venue of this proceeding and the Application in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that it may enter a final order consistent with Article III of the United States Constitution; and this Court having found that the Debtors' notice of the Application was appropriate under the circumstances and no other notice need be provided; and this Court having reviewed the Application and having

[1] Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Application.

heard the statements in support of the relief requested therein at a hearing before this Court (the "Hearing"), if any; and this Court having determined that the legal and factual bases set forth in the Application and at the Hearing, if any, establish just cause for the relief granted herein; and upon all of the proceedings had before the Court and after due deliberation and sufficient cause appearing therefor **IT IS HEREBY ORDERED THAT**:

1. The Application is approved on a final basis as set forth in this Order.

2. Pursuant to sections 327(a) and 1107(b) of the Bankruptcy Code, Bankruptcy Rules 2014(a) and 2016, and Local Rules 2014-1 and 2016-1, the Debtors are hereby authorized to employ and retain AlixPartners as their financial advisor in these chapter 11 cases, effective as of the Petition Date, and in accordance with the terms and conditions set forth in the Engagement Letter attached to the Application as Exhibit B.

3. The terms of the Engagement Letter, including, without limitation, the indemnification provisions are approved in all respects, as modified by this Order; *provided*, *however*, that the rights of the U.S. Trustee and all parties in interest to object to any aspect of compensation sought in any fee application filed by AlixPartners are preserved.

4. AlixPartners is authorized to apply the Retainer and advanced payments to unpaid amounts to satisfy any unbilled or other remaining prepetition fees and expenses that AlixPartners becomes aware of during its ordinary course billing review and reconciliation. The balance of the Retainer and advanced payments shall be treated as a security retainer and shall not be drawn down absent Court order.

5. AlixPartners shall file requests for allowance of compensation and reimbursement of expenses pursuant to the procedures set forth in sections 330 and 331 of the Bankruptcy Code, the applicable Bankruptcy Rules and Local Rules, the U.S. Trustee Guidelines, and any other such procedures as may be fixed by order of the Court. AlixPartners shall keep its time in 1/10th hour increments in accordance with the U.S. Trustee Guidelines.

6. AlixPartners' compensation terms set forth in the Engagement Letter, including, without limitation, the Fee and Expense Structure, are approved pursuant to section 327 of the Bankruptcy Code, and AlixPartners shall be compensated and reimbursed pursuant to section 330 of the Bankruptcy Code in accordance with the terms of the Engagement Letter, subject to the procedures set forth in the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and any other applicable orders of the Court.

7. Notwithstanding anything to the contrary contained herein, or in the Application, the Koza Declaration, the Engagement Letter, or any other provision in this Order, AlixPartners' applications for compensation and reimbursement of fees and actual expenses shall be subject to review under the reasonableness standard in section 330 of the Bankruptcy Code.

8. The Debtors will reimburse AlixPartners for reasonable expenses incurred in connection with the performance of its engagement under the Engagement Letter including, without limitation, fees, disbursements, and other charges by AlixPartners' counsel to the extent provided for in the Engagement Letter as modified by this Order (including, without limitation, pursuant to the indemnification provisions as modified by this Order), which counsel shall not be required to be retained pursuant to section 327 of the Bankruptcy Code or otherwise; *provided*,

however, that AlixPartners shall not seek reimbursement of any fees or costs, including attorneys fees and costs, arising from the defense of any objections to any of AlixPartners' fee applications in these chapter 11 cases.

9. Prior to applying any increases in its hourly rates beyond the rates set forth in the Application, AlixPartners shall provide ten (10) business days' prior notice of any such increases to the Debtors, the U.S. Trustee, and any statutory committees appointed in these chapter 11 cases, and shall file such notice with the Court. All parties in interest retain rights to object to any rate increase on all grounds, including the reasonableness standard set forth in section 330 of the Bankruptcy Code, and the Court retains the right to review any rate increase pursuant to section 330 of the Bankruptcy Code.

10. Notwithstanding anything to the contrary in the Application, the Koza Declaration, or the Engagement Letter, AlixPartners shall (i) comply with the requirements of Local Rule 2016-1; (ii) only bill fifty percent (50%) for non-working travel; (iii) use the billing and expenses categories that are substantially similar to those set forth in the U.S. Trustee Guidelines (Exhibit D-1 "Summary of Compensation Requested by Project Category") or reasonably similar; and (iv) provide any and all fee applications in "LEDES," or similar agreed upon Excel format, to the U.S. Trustee.

11. Notwithstanding anything in the Application, the Koza Declaration, or the Engagement Letter to the contrary, to the extent AlixPartners uses the services of independent contractors (the "Contractors") in these chapter 11 cases, AlixPartners shall: (a) pass through the cost of such Contractors to the Debtors at the same rate that AlixPartners pays the Contractors;

(b) seek reimbursement for actual costs only of the Contractors; (c) ensure that the Contractors are subject to the same conflict checks as required for AlixPartners; (d) file with the Court such disclosures required by Bankruptcy Rule 2014; and (e) attach any such Contractor invoices to any fee applications filed in these chapter 11 cases.

12. In the event that, during the pendency of these chapter 11 cases, AlixPartners requests reimbursement for any attorneys' fees and/or expenses, the invoices and supporting time records from such attorneys shall be billed in 1/10th hour increments and shall be included in AlixPartners' fee applications and such invoices and time records shall be in compliance with the Local Rules, the U.S. Trustee Guidelines, and the standards of sections 330 and 331 of the Bankruptcy Code, without regard to whether such attorney has been retained under section 327 of the Bankruptcy Code and without regard to whether such attorney's services satisfy section 330(a)(3)(C) of the Bankruptcy Code. Notwithstanding the foregoing, AlixPartners shall only be reimbursed for any legal fees incurred in connection with these chapter 11 cases to the extent permitted under applicable law. All rights are reserved to permit objection to any request for reimbursement of expenses, including but not limited to any request for the reimbursement of legal fees of AlixPartners's independent counsel.

13. The indemnification provisions included in the Engagement Letter are approved, subject to the following:

a) No AlixPartners Party (as that term is defined in the Engagement Letter) shall be entitled to indemnification, contribution, or reimbursement pursuant to the Engagement Letter for services, unless such services and the indemnification, contribution, or reimbursement therefore are approved by the Court.

b) Notwithstanding any provision of the Engagement Letter to the contrary, the Debtors shall have no obligation to indemnify any AlixPartners Party, or provide contribution or reimbursement to any AlixPartners Party, for any claim or expense to the extent it is either: (i) judicially determined (the determination having become final and no longer subject to appeal) to have arisen from the AlixPartners Party's gross negligence, bad faith, fraud, self-dealing, or willful misconduct; (ii) for a contractual dispute in which the Debtors allege breach of an AlixPartners Party's contractual obligations under the Engagement Letter, unless the Court determines that indemnification, contribution, or reimbursement would be permissible pursuant to *In re United Artists Theatre Company*, 315 F.3d 217 (3d Cir. 2003); or (iii) settled prior to a judicial determination as to the exclusions set forth in clauses (i) and (ii) above, but determined by the Court, after notice and a hearing pursuant to subparagraph (c) hereof to be a claim or expense for which the AlixPartners Party should not receive indemnity, contribution, or reimbursement under the terms of the Engagement Letter, as modified by this Order.

c) If, before the earlier of (i) the entry of an order confirming a chapter 11 plan in these chapter 11 cases (that order having become a final order no longer subject to appeal) and (ii) the entry of an order closing these chapter 11 cases, an AlixPartners Party believes that it is entitled to the payment of any amounts by the Debtors on account of the Debtors' indemnification, contribution, and/or reimbursement obligations under the Engagement Letter (as modified by this Order), including, without limitation, the advancement of defense costs, the AlixPartners Party must file an application therefor in the Court, and the Debtors may not pay any such amounts to the AlixPartners Party before the entry of an order by the Court approving the payment. This subparagraph (c) is intended only to specify the period of time under which the Court shall have jurisdiction over any request for fees and expenses by any AlixPartners Party for indemnification, contribution, and/or reimbursement, and is not a provision limiting the duration of the Debtors' obligation to indemnify, or make contributions or reimbursements to, the AlixPartners Parties. All parties in interest shall retain the right to object to any demand by any AlixPartners Party for indemnification, contribution and/or reimbursement.

14. Any limitation of liability set forth in the Engagement Letter, or otherwise, is hereby eliminated for the duration of these chapter 11 cases.

15. None of the fees payable to AlixPartners shall constitute a "bonus" or fee enhancement under applicable law, except where authorized by this Order.

16. In the event AlixPartners seeks to use any of its affiliates to perform services for the Debtors, the Debtors shall seek the separate retention of any such affiliates.

17. Notwithstanding anything in the Application, the Koza Declaration, or the Engagement Letter to the contrary, Section 9 of the General Terms and Conditions attached to the Engagement Letter is revised to reflect that termination during the pendency of these chapter 11 cases will only be allowed upon entry of an Order by the Bankruptcy Court.

18. Notwithstanding anything in the Application, the Koza Declaration, or the Engagement Letter to the contrary, Section 2 of the General Terms and Conditions attached to the Engagement Letter allowing AlixPartners to charge interest calculated at the lesser of (i) one percent (1%) per month (12% per annum) or (ii) to the maximum extent permitted by law shall not be applicable during the pendency of these chapter 11 cases.

19. Notwithstanding anything in the Application, the Koza Declaration, or the Engagement Letter to the contrary, Section 8 of the General Terms and Conditions attached to the Engagement Letter requiring arbitration shall not be applicable. The Court shall have exclusive jurisdiction over AlixPartners' engagement during the pendency of these chapter 11 cases.

20. Notwithstanding anything in the Application, the Koza Declaration, or the Engagement Letter to the contrary, the provision in Schedule 1 attached to the Engagement Letter

that all invoices are due and payable within forty-five (45) days of receipt of an invoice shall not be applicable during the pendency of these chapter 11 cases.

21. Notwithstanding anything in the Application, the Koza Declaration, or the Engagement Letter to the contrary, the provision in Schedule 1 attached to the Engagement Letter that a two percent (2%) administrative fee will be charged shall be null and void during the pendency of these chapter 11 cases.

22. The relief granted herein shall be binding upon any chapter 11 trustee appointed in these chapter 11 cases, or upon any chapter 7 trustee appointed in the event of a subsequent conversion of these chapter 11 cases to cases under chapter 7.

23. To the extent there is any inconsistency between the terms of the Engagement Letter, the Application, and this Order, the terms of this Order shall govern.

24. AlixPartners shall use its reasonable efforts to avoid any unnecessary duplication of services provided by any retained professionals in these chapter 11 cases.

25. The Debtors are authorized to take all actions necessary to effectuate the relief granted pursuant to this Order in accordance with the Application.

26. Notwithstanding Bankruptcy Rule 6004(h), to the extent applicable, the terms and conditions of this Order shall be effective and enforceable immediately upon entry hereof.

27. Notice of the Application as provided therein shall be deemed good and sufficient notice of such Application, and the requirements of the Bankruptcy Rules and the Local Rules are satisfied by such notice.

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

Exhibit B

Detailed Description of AlixPartners' Fees and Hours by Matter Category

AlixPartners

Multi-Color Corporation, et al.
3284 Northside Parkway NW
Suite 400
Atlanta, GA 30327

Re: Chapter 11 Process / Case Management
Code: 20014992PA0002.1.1

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
01/29/2026	NN	Draft email to A Searles (AlixPartners) to provide update on Unencumbered Assets Chart bank accounts analysis	0.3
01/29/2026	NN	Prepare list of non USA debtor bank account list pledged as per request from AlixPartners leadership list	0.9
01/29/2026	NN	Receipt and review email from M Del Priore (AlixPartners) re: MCC - Foreign Account Pledges	0.2
01/29/2026	BH	Review Cash Management motion support binder before Company review	0.6
01/30/2026	ABS	Meeting with N. Neelanshu, M. DeGraf, Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Discussed post-petition plans including MOR, AP cutoff, payment tracking, contracts/cure schedule	0.4
01/30/2026	BH	Meeting with N. Neelanshu, M. DeGraf, Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Discussed post-petition plans including MOR, AP cutoff, payment tracking, contracts/cure schedule	0.4
01/30/2026	MDD	Meeting with N. Neelanshu, M. DeGraf, Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Discussed post-petition plans including MOR, AP cutoff, payment tracking, contracts/cure schedule	0.4
01/30/2026	NN	Meeting with N. Neelanshu, M. DeGraf, Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Discussed post-petition plans including MOR, AP cutoff, payment tracking, contracts/cure schedule	0.4
01/30/2026	YH	Meeting with N. Neelanshu, M. DeGraf, Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Discussed post-petition plans including MOR, AP cutoff, payment tracking, contracts/cure schedule	0.4
01/30/2026	NN	Prepare staffing and hours demand by case management workstream in preparation for Case Management Workstream Staffing / Strategy call with AlixPartners Leadership team	1.2
01/30/2026	NN	Receipt and review email from company treasury team re: Re: MCC - Foreign Account Pledges	0.1
01/30/2026	NN	Receipt and review emails from A Samay (AlixPartners) re: Re: Notification Information	0.3
01/30/2026	YH	Update first day motion support binder for after filing workstream use	2.8
01/30/2026	NN	Update schedule of pledge bank accounts based on comments from AlixPartners leadership team and the company treasury team	0.4
01/30/2026	NN	Update treasury run of show which supports discussion with company treasury team following first day hearings	1.1
01/31/2026	ED	Call with E. Deichmann and E. Koza (AlixPartners) re: Follow-up work from First Day Hearing	0.7
01/31/2026	EK	Call with E. Deichmann and E. Koza (AlixPartners) re: Follow-up work from First Day Hearing	0.7
02/01/2026	AS	Call with E. Deichmann and A. Searles (AlixPartners) re: MCC select legal entity review	0.4
02/01/2026	ED	Call with E. Deichmann and A. Searles (AlixPartners) re: MCC select legal entity review	0.4
02/01/2026	YH	Correspond with company to ask questions re: PBGC legacy pension plan	0.4
02/01/2026	NN	Draft email to company treasury team to communicate next steps re: payroll processing post filing	0.3

AlixPartners

Multi-Color Corporation, et al.
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Suite 400
Atlanta, GA 30327

Re: Chapter 11 Process / Case Management
Code: 20014992PA0002.1.1

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/01/2026	NN	Reply to email from S Deshpande (AlixPartners) with payroll account details which supports closing out inquiry from company treasury team	0.3
02/02/2026	ABS	Create timeline for key post-petition deadlines	0.7
02/02/2026	ABS	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Discussed outstanding items for the day including interim reporting, payroll, and vendor payments	0.3
02/02/2026	BH	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Discussed outstanding items for the day including interim reporting, payroll, and vendor payments	0.3
02/02/2026	MDD	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Discussed outstanding items for the day including interim reporting, payroll, and vendor payments	0.3
02/02/2026	NN	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Discussed outstanding items for the day including interim reporting, payroll, and vendor payments	0.3
02/02/2026	SD	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Discussed outstanding items for the day including interim reporting, payroll, and vendor payments	0.3
02/02/2026	YH	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Discussed outstanding items for the day including interim reporting, payroll, and vendor payments	0.3
02/02/2026	NN	Prepare for case management staffing and work plan discussion with AlixPartners leadership team	0.4
02/02/2026	AS	Prepare for meeting with Bank of America re: opening of credit cards	0.4
02/02/2026	NN	Receipt and review email from S Deshpande (AlixPartners) re: RE: Payroll situation in Australia	0.1
02/02/2026	EK	Review final First Day Motions and Authority by Court	0.7
02/03/2026	NN	Draft email to company shared service team to request additional information re: frozen accounts which supports resolving payments processing issue	0.2
02/03/2026	NN	Draft email to company treasury team to provide update on unfreezing credit cards	0.2
02/03/2026	NN	Draft email to the company insurance team to communicate first day order reporting requirements and restrictions	0.5
02/03/2026	ED	Internal meeting with E. Deichmann, J. Baranowski, S. Deshpande (AlixPartners) re: process update	0.3
02/03/2026	JB	Internal meeting with E. Deichmann, J. Baranowski, S. Deshpande (AlixPartners) re: process update	0.3
02/03/2026	SD	Internal meeting with E. Deichmann, J. Baranowski, S. Deshpande (AlixPartners) re: process update	0.3
02/03/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: updates on case related items	0.1
02/03/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: updates on case related items	0.1
02/03/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: updates throughout the day on various case related items	0.1

AlixPartners

Multi-Color Corporation, et al.
3284 Northside Parkway NW
Suite 400
Atlanta, GA 30327

Re: Chapter 11 Process / Case Management
Code: 20014992PA0002.1.1

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/03/2026	NN	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: use of bank accounts post filing	0.2
02/03/2026	MDD	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: use of bank accounts post filing	0.2
02/03/2026	MDD	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: use of bank accounts post filing	0.2
02/03/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: auto debits and pre petition checks next steps	0.3
02/03/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: auto debits and pre petition checks next steps	0.3
02/03/2026	ABS	Meeting with S. Deshpande, N. Neelanshu, Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Discussion on open items including payments to vendors, first day orders, and rejection of leases	0.5
02/03/2026	BH	Meeting with S. Deshpande, N. Neelanshu, Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Discussion on open items including payments to vendors, first day orders, and rejection of leases	0.5
02/03/2026	NN	Meeting with S. Deshpande, N. Neelanshu, Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Discussion on open items including payments to vendors, first day orders, and rejection of leases	0.5
02/03/2026	SD	Meeting with S. Deshpande, N. Neelanshu, Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Discussion on open items including payments to vendors, first day orders, and rejection of leases	0.5
02/03/2026	YH	Meeting with S. Deshpande, N. Neelanshu, Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Discussion on open items including payments to vendors, first day orders, and rejection of leases	0.5
02/03/2026	NN	Receipt and review email from A Samay (AlixPartners) re: RE: MCC - PII List	0.1
02/03/2026	NN	Receipt and review email from J Stautberg (Citi) re: RE: Cash Management Motion	0.1
02/03/2026	NN	Receipt and review email from M DeGraf (AlixPartners) re: RE: Prismatic - Unfreezing accounts	0.1
02/03/2026	AS	Review and comment on timeline, calendar and key milestones for the case to share with the Company	0.5
02/03/2026	NN	Review petition tracker to reply to questions re: debtor list and org chart from AlixPartners leadership team	0.4
02/04/2026	AS	Call with E. Koza, A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: case updates, and next steps	0.5
02/04/2026	ED	Call with E. Koza, A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: case updates, and next steps	0.5
02/04/2026	EK	Call with E. Koza, A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: case updates, and next steps	0.5
02/04/2026	JB	Call with E. Koza, A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: case updates, and next steps	0.5
02/04/2026	MDP	Call with E. Koza, A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: case updates, and next steps	0.5

AlixPartners

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/04/2026	NL	Call with E. Koza, A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: case updates, and next steps	0.5
02/04/2026	SD	Call with E. Koza, A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: case updates, and next steps	0.5
02/04/2026	NN	Coordinate with M DeGraf and S Deshpande (both AlixPartners) and BMO Cash Management Bank re: unfreezing select payroll accounts	0.4
02/04/2026	ABS	Diligence names on Parties in Interest List for additional information so proper conflict checks can be run	0.9
02/04/2026	ABS	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel (AlixPartners) re: Discussed open items including key reporting dates, the vendor management process, and contract collection and schedules	0.6
02/04/2026	BH	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel (AlixPartners) re: Discussed open items including key reporting dates, the vendor management process, and contract collection and schedules	0.6
02/04/2026	JC	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel (AlixPartners) re: Discussed open items including key reporting dates, the vendor management process, and contract collection and schedules	0.6
02/04/2026	MDD	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel (AlixPartners) re: Discussed open items including key reporting dates, the vendor management process, and contract collection and schedules	0.6
02/04/2026	NN	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel (AlixPartners) re: Discussed open items including key reporting dates, the vendor management process, and contract collection and schedules	0.6
02/04/2026	SD	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel (AlixPartners) re: Discussed open items including key reporting dates, the vendor management process, and contract collection and schedules	0.6
02/04/2026	YH	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel (AlixPartners) re: Discussed open items including key reporting dates, the vendor management process, and contract collection and schedules	0.6
02/04/2026	NN	Receipt and review email from A Samay (AlixPartners) re: RE: MCC - Conflicts Reports	0.1
02/04/2026	NN	Receipt and review email from B Filler (AlixPartners) re: RE: MCC - PII List	0.1
02/04/2026	NN	Receipt and review email from company treasury team re: Re: Canada Payroll	0.1
02/05/2026	NN	Draft email to A Searles (AlixPartners) re: RE: LABL - BofA - Credit Cards data request	0.2
02/05/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: update on various key items include liquidity, vendor payments and case status	0.3

AlixPartners

Multi-Color Corporation, et al.
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Atlanta, GA 30327

Re: Chapter 11 Process / Case Management
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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/05/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: update on various key items include liquidity, vendor payments and case status	0.3
02/05/2026	NN	Prepare summary of credit card files received from the company treasury team which supports process of unfreezing credit cards	0.8
02/05/2026	NN	Receipt and review email from A Samay (AlixPartners) re: Addresses for Notification	0.1
02/05/2026	NN	Receipt and review email from S Deshpande (AlixPartners) re: Payroll confirmation	0.1
02/06/2026	AS	Call with A. Searles, E. Deichmann (AlixPartners) re: case timeline	0.1
02/06/2026	ED	Call with A. Searles, E. Deichmann (AlixPartners) re: case timeline	0.1
02/06/2026	NN	Draft email to company treasury team to request additional information on credit card programs	0.2
02/06/2026	NN	Draft email to S Deshpande (AlixPartners) re: customer notifications which supports responding to inquiries from company communications team	0.6
02/06/2026	AS	Meeting with A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, N. Neelanshu, D. Graham, G. Elliott, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Full team update and workstream progression	0.6
02/06/2026	ABS	Meeting with A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, N. Neelanshu, D. Graham, G. Elliott, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Full team update and workstream progression	0.6
02/06/2026	BC	Meeting with A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, N. Neelanshu, D. Graham, G. Elliott, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Full team update and workstream progression	0.6
02/06/2026	BH	Meeting with A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, N. Neelanshu, D. Graham, G. Elliott, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Full team update and workstream progression	0.6
02/06/2026	DG	Meeting with A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, N. Neelanshu, D. Graham, G. Elliott, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Full team update and workstream progression	0.6
02/06/2026	ED	Meeting with A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, N. Neelanshu, D. Graham, G. Elliott, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Full team update and workstream progression	0.6
02/06/2026	GTE	Meeting with A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, N. Neelanshu, D. Graham, G. Elliott, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Full team update and workstream progression	0.6

AlixPartners

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/06/2026	JC	Meeting with A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, N. Neelanshu, D. Graham, G. Elliott, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Full team update and workstream progression	0.6
02/06/2026	JB	Meeting with A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, N. Neelanshu, D. Graham, G. Elliott, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Full team update and workstream progression	0.6
02/06/2026	MDP	Meeting with A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, N. Neelanshu, D. Graham, G. Elliott, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Full team update and workstream progression	0.6
02/06/2026	MDD	Meeting with A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, N. Neelanshu, D. Graham, G. Elliott, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Full team update and workstream progression	0.6
02/06/2026	NL	Meeting with A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, N. Neelanshu, D. Graham, G. Elliott, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Full team update and workstream progression	0.6
02/06/2026	NN	Meeting with A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, N. Neelanshu, D. Graham, G. Elliott, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Full team update and workstream progression	0.6
02/06/2026	SD	Meeting with A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, N. Neelanshu, D. Graham, G. Elliott, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Full team update and workstream progression	0.6
02/06/2026	YH	Meeting with A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, N. Neelanshu, D. Graham, G. Elliott, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Full team update and workstream progression	0.6
02/06/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: various process updates and key items related to vendors	0.2
02/06/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: various process updates and key items related to vendors	0.2
02/06/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: update on new workstreams	0.6
02/06/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: update on new workstreams	0.6
02/06/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: update on new workstreams	0.6
02/06/2026	NN	Receipt and review email from N LoBiondo (AlixPartners) re: RE: LABL - BofA - Credit Cards	0.1
02/06/2026	NN	Receipt and review emails from S Deshpande re: Re: ConnectOne Accounts	0.1

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02/06/2026	EK	Review AP processes, project emails and next steps	0.5
02/09/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: various updates on key deliverables and case updates	0.2
02/09/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: various updates on key deliverables and case updates	0.2
02/09/2026	AS	Prepare agenda for MCC catch-up call	0.3
02/09/2026	AS	Prepare updates and finalize the timeline and key milestones within the case to share with the Company	0.5
02/09/2026	ABS	Review and Respond to team and client emails	0.2
02/10/2026	ABS	Meeting with S. Deshpande, N. Neelanshu, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion of open and outstanding items for the contingency planning workstream	0.3
02/10/2026	BC	Meeting with S. Deshpande, N. Neelanshu, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion of open and outstanding items for the contingency planning workstream	0.3
02/10/2026	BH	Meeting with S. Deshpande, N. Neelanshu, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion of open and outstanding items for the contingency planning workstream	0.3
02/10/2026	JC	Meeting with S. Deshpande, N. Neelanshu, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion of open and outstanding items for the contingency planning workstream	0.3
02/10/2026	NN	Meeting with S. Deshpande, N. Neelanshu, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion of open and outstanding items for the contingency planning workstream	0.3
02/10/2026	SD	Meeting with S. Deshpande, N. Neelanshu, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion of open and outstanding items for the contingency planning workstream	0.3
02/10/2026	YH	Meeting with S. Deshpande, N. Neelanshu, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion of open and outstanding items for the contingency planning workstream	0.3
02/10/2026	NN	Prepare for team call by updating workstream assignments table and related talking points	0.4
02/11/2026	BH	Meeting with D. Graham, M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Review First Day Motion reporting files, discuss next steps	0.5
02/11/2026	DG	Meeting with D. Graham, M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Review First Day Motion reporting files, discuss next steps	0.5
02/11/2026	MDD	Meeting with D. Graham, M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Review First Day Motion reporting files, discuss next steps	0.5
02/11/2026	YH	Meeting with D. Graham, M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Review First Day Motion reporting files, discuss next steps	0.5
02/11/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: Chapter 11 Process Update	0.1
02/11/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: Chapter 11 Process Update	0.1
02/11/2026	NN	Receipt and review email from Y Hao (AlixPartners) re: RE: MCC Chapter 11 Notices	0.1
02/11/2026	EK	Review and respond to emails re: restructuring process and next steps	0.6

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02/11/2026	ABS	Review and Respond to team and client emails	0.3
02/12/2026	ABS	Identify and shared a list of insurance policies that expired and renewed in January 2026	0.3
02/12/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: various case updates	0.3
02/12/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: various case updates	0.3
02/12/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion of open case management items including upcoming insurance policy renewals	0.2
02/12/2026	ABS	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel (AlixPartners) re: Case Management team update and workstream progression	0.1
02/12/2026	BH	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel (AlixPartners) re: Case Management team update and workstream progression	0.1
02/12/2026	DG	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel (AlixPartners) re: Case Management team update and workstream progression	0.1
02/12/2026	JC	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel (AlixPartners) re: Case Management team update and workstream progression	0.1
02/12/2026	MDD	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel (AlixPartners) re: Case Management team update and workstream progression	0.1
02/12/2026	NN	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel (AlixPartners) re: Case Management team update and workstream progression	0.1
02/12/2026	SD	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel (AlixPartners) re: Case Management team update and workstream progression	0.1
02/12/2026	YH	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel (AlixPartners) re: Case Management team update and workstream progression	0.1
02/12/2026	ABS	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Case Management team update and workstream progression	0.4
02/12/2026	BC	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Case Management team update and workstream progression	0.4
02/12/2026	BH	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Case Management team update and workstream progression	0.4
02/12/2026	DG	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Case Management team update and workstream progression	0.4

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02/12/2026	JC	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Case Management team update and workstream progression	0.4
02/12/2026	MDD	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Case Management team update and workstream progression	0.4
02/12/2026	NN	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Case Management team update and workstream progression	0.4
02/12/2026	SD	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Case Management team update and workstream progression	0.4
02/12/2026	YH	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Case Management team update and workstream progression	0.4
02/12/2026	AS	Prepare for advisor call with Debtor advisors	0.3
02/13/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Discussion on case management workstreams status and open items	0.4
02/13/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Discussion on case management workstreams status and open items	0.4
02/13/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion of open case management items including upcoming insurance policy renewals	0.2
02/13/2026	NN	Receipt and review email from A Samay (AlixPartners) re: RE: MCC - Stakeholder Inbounds	0.1
02/13/2026	NN	Receipt and review email from N LoBiondo (AlixPartners) re: Re: Property Insurance Policy	0.1
02/13/2026	EK	Review and respond to emails re: various workstreams	0.7
02/15/2026	MDP	Develop an entity summary spreadsheet to consolidate key information	2.1
02/16/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Discussion to review case management key workstreams status and next steps	0.3
02/16/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Discussion to review case management key workstreams status and next steps	0.3
02/16/2026	AS	Call with A. Searles, E. Deichmann (AlixPartners) re: team priorities	0.2
02/16/2026	ED	Call with A. Searles, E. Deichmann (AlixPartners) re: team priorities	0.2
02/16/2026	MDP	Continue to develop an entity summary spreadsheet to consolidate key information	2.8
02/16/2026	ABS	Update parties in interest list to incorporate additional parties received from counsel	0.4
02/17/2026	AS	Call with A. Searles, E. Deichmann (AlixPartners) re: process update	0.2
02/17/2026	ED	Call with A. Searles, E. Deichmann (AlixPartners) re: process update	0.2
02/17/2026	AS	Call with A. Searles, E. Deichmann (AlixPartners) re: team priorities	0.3
02/17/2026	ED	Call with A. Searles, E. Deichmann (AlixPartners) re: team priorities	0.3
02/17/2026	AS	Call with A. Searles, E. Deichmann (AlixPartners) re: upcoming priorities	0.2
02/17/2026	ED	Call with A. Searles, E. Deichmann (AlixPartners) re: upcoming priorities	0.2

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02/17/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: process update and next steps	0.2
02/17/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: process update and next steps	0.2
02/17/2026	ABS	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case management workstream updates and open items	0.5
02/17/2026	BC	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case management workstream updates and open items	0.5
02/17/2026	BH	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case management workstream updates and open items	0.5
02/17/2026	MDD	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case management workstream updates and open items	0.5
02/17/2026	NN	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case management workstream updates and open items	0.5
02/17/2026	SD	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case management workstream updates and open items	0.5
02/17/2026	YH	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case management workstream updates and open items	0.5
02/17/2026	NN	Prepare presentation notes on open items for case management team meeting	0.5
02/17/2026	MDP	Review the entity summary spreadsheet to validate completeness and accuracy	0.8
02/18/2026	DG	Call with S. Deshpande, M. Del Priore, D. Graham (AlixPartners) re: to discuss current workstream updates and staffing requirements	0.3
02/18/2026	MDP	Call with S. Deshpande, M. Del Priore, D. Graham (AlixPartners) re: to discuss current workstream updates and staffing requirements	0.3
02/18/2026	SD	Call with S. Deshpande, M. Del Priore, D. Graham (AlixPartners) re: to discuss current workstream updates and staffing requirements	0.3
02/18/2026	ABS	Review and Respond to client and advisor emails	0.2
02/18/2026	ABS	Update parties in interest list to incorporate additional parties received from counsel	0.2
02/19/2026	ABS	Call with N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Team update and workstream progression	0.2
02/19/2026	BH	Call with N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Team update and workstream progression	0.2
02/19/2026	DG	Call with N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Team update and workstream progression	0.2
02/19/2026	MDD	Call with N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Team update and workstream progression	0.2

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02/19/2026	NN	Call with N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Team update and workstream progression	0.2
02/19/2026	YH	Call with N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Team update and workstream progression	0.2
02/19/2026	BH	Call with N. Neelanshu, M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Team update and workstream progression	0.1
02/19/2026	MDD	Call with N. Neelanshu, M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Team update and workstream progression	0.1
02/19/2026	NN	Call with N. Neelanshu, M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Team update and workstream progression	0.1
02/19/2026	YH	Call with N. Neelanshu, M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Team update and workstream progression	0.1
02/20/2026	NN	Receipt and review email from A Samay (AlixPartners) re: RE: MCC - Creditor Outreach	0.1
02/20/2026	ABS	Review and Respond to client and team emails	0.3
02/20/2026	NN	Review petition and data request files to determine ERP used at each plant site based on request from J Baranowski (AlixPartners)	0.2
02/23/2026	NN	Prepare presentation notes for bi weekly updates call with AlixPartners case management leadership team	0.6
02/23/2026	BH	Update new cash schematic and cash management motion exhibit	1.4
02/24/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Team discussion re: open items and updates for the case	0.5
02/24/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Team discussion re: open items and updates for the case	0.5
02/24/2026	ABS	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Team discussion re: open items and updates for the case	0.5
02/24/2026	BC	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Team discussion re: open items and updates for the case	0.5
02/24/2026	BH	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Team discussion re: open items and updates for the case	0.5
02/24/2026	DG	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Team discussion re: open items and updates for the case	0.5
02/24/2026	JC	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Team discussion re: open items and updates for the case	0.5
02/24/2026	MDD	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Team discussion re: open items and updates for the case	0.5
02/24/2026	NN	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Team discussion re: open items and updates for the case	0.5

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02/24/2026	YH	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Team discussion re: open items and updates for the case	0.5
02/24/2026	SD	Prepare correspondence to A. Searles (AlixPartners) re: timing of confirmation hearing and related logistics	0.1
02/25/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Weekly catchup call to align status and open items for case management workstream	0.3
02/25/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Weekly catchup call to align status and open items for case management workstream	0.3
02/25/2026	MDP	Review treatment of specific derivative claims	0.2
02/26/2026	AS	Coordinate discussion with management to give a status update	0.2
02/26/2026	YH	Correspond with company to request former employee severance program payroll details for wage final order	0.9
02/26/2026	NN	Draft email to company treasury team to request select letters of credit which supports updates to PII list	0.2
02/26/2026	ABS	Meeting with M. DeGraf, Y. Hao, A. Samay (AlixPartners) re: Discussion re: response on wages motion payment questions from counsel	0.1
02/26/2026	MDD	Meeting with M. DeGraf, Y. Hao, A. Samay (AlixPartners) re: Discussion re: response on wages motion payment questions from counsel	0.1
02/26/2026	YH	Meeting with M. DeGraf, Y. Hao, A. Samay (AlixPartners) re: Discussion re: response on wages motion payment questions from counsel	0.1
02/26/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion re: updates to the parties in in interest list	0.4
02/26/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion re: updates to the parties in in interest list	0.4
02/26/2026	ABS	Meeting with N. Neelanshu, M. DeGraf, Y. Hao, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Team discussion re: open items and updates for the case	0.5
02/26/2026	BC	Meeting with N. Neelanshu, M. DeGraf, Y. Hao, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Team discussion re: open items and updates for the case	0.5
02/26/2026	BH	Meeting with N. Neelanshu, M. DeGraf, Y. Hao, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Team discussion re: open items and updates for the case	0.5
02/26/2026	MDD	Meeting with N. Neelanshu, M. DeGraf, Y. Hao, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Team discussion re: open items and updates for the case	0.5
02/26/2026	NN	Meeting with N. Neelanshu, M. DeGraf, Y. Hao, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Team discussion re: open items and updates for the case	0.5

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02/26/2026	YH	Meeting with N. Neelanshu, M. DeGraf, Y. Hao, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Team discussion re: open items and updates for the case	0.5
02/26/2026	NN	Review PII list and related emails to provide updates and changes to AlixPartners working team	0.6
02/26/2026	ABS	Review the parties within the parties in interest list and ensured all parties had full legal entity names, researching and add those that did not, per counsel request	2.4
02/27/2026	ABS	Update post-petition time line and key dates to ensure team is on track	0.4
02/27/2026	AS	Meeting with A. Searles, E. Deichmann, S. Deshpande (AlixPartners) re: process and next steps	0.2
02/27/2026	ED	Meeting with A. Searles, E. Deichmann, S. Deshpande (AlixPartners) re: process and next steps	0.2
02/27/2026	SD	Meeting with A. Searles, E. Deichmann, S. Deshpande (AlixPartners) re: process and next steps	0.2
02/27/2026	AS	Review and comment on post petition timeline and workplan	0.4
02/27/2026	ED	Review case timelines and workstream priorities	0.4
02/28/2026	EK	Review and respond to emails re: restructuring process and case updates	0.8
03/02/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Catchup call to align statue and open items for case management workstream	0.3
03/02/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Catchup call to align statue and open items for case management workstream	0.3
03/02/2026	AS	Meeting with A. Searles, E. Deichmann (AlixPartners) re: process updates and next steps	0.2
03/02/2026	ED	Meeting with A. Searles, E. Deichmann (AlixPartners) re: process updates and next steps	0.2
03/02/2026	AS	Meeting with A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, N. Neelanshu, D. Graham, G. Elliott, M. DeGraf, A. Young, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Full team update and workstream progression	0.3
03/02/2026	AY	Meeting with A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, N. Neelanshu, D. Graham, G. Elliott, M. DeGraf, A. Young, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Full team update and workstream progression	0.3
03/02/2026	ABS	Meeting with A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, N. Neelanshu, D. Graham, G. Elliott, M. DeGraf, A. Young, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Full team update and workstream progression	0.3
03/02/2026	BC	Meeting with A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, N. Neelanshu, D. Graham, G. Elliott, M. DeGraf, A. Young, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Full team update and workstream progression	0.3

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03/02/2026	BH	Meeting with A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, N. Neelanshu, D. Graham, G. Elliott, M. DeGraf, A. Young, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Full team update and workstream progression	0.3
03/02/2026	DG	Meeting with A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, N. Neelanshu, D. Graham, G. Elliott, M. DeGraf, A. Young, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Full team update and workstream progression	0.3
03/02/2026	ED	Meeting with A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, N. Neelanshu, D. Graham, G. Elliott, M. DeGraf, A. Young, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Full team update and workstream progression	0.3
03/02/2026	GTE	Meeting with A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, N. Neelanshu, D. Graham, G. Elliott, M. DeGraf, A. Young, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Full team update and workstream progression	0.3
03/02/2026	JC	Meeting with A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, N. Neelanshu, D. Graham, G. Elliott, M. DeGraf, A. Young, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Full team update and workstream progression	0.3
03/02/2026	MDD	Meeting with A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, N. Neelanshu, D. Graham, G. Elliott, M. DeGraf, A. Young, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Full team update and workstream progression	0.3
03/02/2026	NL	Meeting with A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, N. Neelanshu, D. Graham, G. Elliott, M. DeGraf, A. Young, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Full team update and workstream progression	0.3
03/02/2026	NN	Meeting with A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, N. Neelanshu, D. Graham, G. Elliott, M. DeGraf, A. Young, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Full team update and workstream progression	0.3
03/02/2026	SD	Meeting with A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, N. Neelanshu, D. Graham, G. Elliott, M. DeGraf, A. Young, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Full team update and workstream progression	0.3
03/02/2026	YH	Meeting with A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, N. Neelanshu, D. Graham, G. Elliott, M. DeGraf, A. Young, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Full team update and workstream progression	0.3
03/02/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: follow-up on process updates and next steps	0.3
03/02/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: follow-up on process updates and next steps	0.3

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03/02/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: process updates and next steps	0.3
03/02/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: process updates and next steps	0.3
03/02/2026	AS	Prepare outline for go forward workstream tracker and calendar	0.4
03/02/2026	EK	Review and respond to emails re: restructuring process and overview	0.7
03/03/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: process updates and next	0.2
03/03/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: process updates and next	0.2
03/03/2026	ABS	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on updates and open items within the case management / vendor management workstreams	0.5
03/03/2026	BC	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on updates and open items within the case management / vendor management workstreams	0.5
03/03/2026	BH	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on updates and open items within the case management / vendor management workstreams	0.5
03/03/2026	DG	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on updates and open items within the case management / vendor management workstreams	0.5
03/03/2026	JC	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on updates and open items within the case management / vendor management workstreams	0.5
03/03/2026	MDD	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on updates and open items within the case management / vendor management workstreams	0.5
03/03/2026	NN	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on updates and open items within the case management / vendor management workstreams	0.5
03/03/2026	SD	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on updates and open items within the case management / vendor management workstreams	0.5
03/03/2026	YH	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on updates and open items within the case management / vendor management workstreams	0.5
03/03/2026	NN	Prepare presentation notes for bi weekly case management meeting	0.6

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03/03/2026	NN	Prepare presentation slides for key post emergence workstreams as requested by AlixPartners leadership team	2.0
03/04/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Discussion on open items in case management workstream	0.2
03/04/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Discussion on open items in case management workstream	0.2
03/04/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: case management workstream priorities	0.4
03/04/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: case management workstream priorities	0.4
03/04/2026	JC	Review of initial HSR information request list to support next steps in gathering requested information	0.8
03/05/2026	JC	Draft responses for HSR information request list	1.6
03/05/2026	AS	Meeting with A. Searles, E. Deichmann, S. Deshpande, D. Graham, M. DeGraf, J. Cicalo, A. Samay (AlixPartners) re: Discussion on preparation of post-emergence transition materials	0.4
03/05/2026	ABS	Meeting with A. Searles, E. Deichmann, S. Deshpande, D. Graham, M. DeGraf, J. Cicalo, A. Samay (AlixPartners) re: Discussion on preparation of post-emergence transition materials	0.4
03/05/2026	DG	Meeting with A. Searles, E. Deichmann, S. Deshpande, D. Graham, M. DeGraf, J. Cicalo, A. Samay (AlixPartners) re: Discussion on preparation of post-emergence transition materials	0.4
03/05/2026	ED	Meeting with A. Searles, E. Deichmann, S. Deshpande, D. Graham, M. DeGraf, J. Cicalo, A. Samay (AlixPartners) re: Discussion on preparation of post-emergence transition materials	0.4
03/05/2026	JC	Meeting with A. Searles, E. Deichmann, S. Deshpande, D. Graham, M. DeGraf, J. Cicalo, A. Samay (AlixPartners) re: Discussion on preparation of post-emergence transition materials	0.4
03/05/2026	MDD	Meeting with A. Searles, E. Deichmann, S. Deshpande, D. Graham, M. DeGraf, J. Cicalo, A. Samay (AlixPartners) re: Discussion on preparation of post-emergence transition materials	0.4
03/05/2026	SD	Meeting with A. Searles, E. Deichmann, S. Deshpande, D. Graham, M. DeGraf, J. Cicalo, A. Samay (AlixPartners) re: Discussion on preparation of post-emergence transition materials	0.4
03/05/2026	GTE	Meeting with G. Elliott, J. Cicalo (AlixPartners) re: review of HSR information request list	0.5
03/05/2026	JC	Meeting with G. Elliott, J. Cicalo (AlixPartners) re: review of HSR information request list	0.5
03/05/2026	ED	Review HSR filing data requirements	1.2
03/05/2026	AY	Updated post emergence transition planning documents	1.5
03/06/2026	ED	Analysis related to equipment leases and financing facility liability amounts and underlying asset values	1.1
03/06/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Discussion on status and open items for case management workstream	0.6

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03/06/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Discussion on status and open items for case management workstream	0.6
03/06/2026	GTE	Continue to review HSR document request and provide potential responses	2.1
03/06/2026	AS	Meeting with A. Searles, S. Deshpande (AlixPartners) re: catch-up on key deliverables and next steps	0.2
03/06/2026	SD	Meeting with A. Searles, S. Deshpande (AlixPartners) re: catch-up on key deliverables and next steps	0.2
03/06/2026	ED	Meeting with E. Deichmann, G. Elliott, J. Cicalo (AlixPartners) re: discuss HSR information request list	0.3
03/06/2026	GTE	Meeting with E. Deichmann, G. Elliott, J. Cicalo (AlixPartners) re: discuss HSR information request list	0.3
03/06/2026	JC	Meeting with E. Deichmann, G. Elliott, J. Cicalo (AlixPartners) re: discuss HSR information request list	0.3
03/06/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: process updates and next steps	0.2
03/06/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: process updates and next steps	0.2
03/06/2026	AY	Updated post emergence transition planning documents	0.8
03/09/2026	ABS	Meeting with J. Cicalo, A. Samay (AlixPartners) re: Discussed plan to review and edit the legal entity names for an information request associated with the HSR filing	0.2
03/09/2026	JC	Meeting with J. Cicalo, A. Samay (AlixPartners) re: Discussed plan to review and edit the legal entity names for an information request associated with the HSR filing	0.2
03/09/2026	ED	Review HSR materials related to customer sales	0.9
03/09/2026	ABS	Update legal entity names for information request on the HSR filing associated with the change of control upon emerging from bankruptcy	1.1
03/10/2026	NN	Draft presentation notes for all case management workstreams to support status updates at bi weekly meetings with AlixPartners leadership	0.5
03/10/2026	ABS	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on updates and open items for the case management workstream	0.4
03/10/2026	BC	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on updates and open items for the case management workstream	0.4
03/10/2026	BH	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on updates and open items for the case management workstream	0.4
03/10/2026	DG	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on updates and open items for the case management workstream	0.4
03/10/2026	MDD	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on updates and open items for the case management workstream	0.4

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03/10/2026	NN	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on updates and open items for the case management workstream	0.4
03/10/2026	SD	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on updates and open items for the case management workstream	0.4
03/11/2026	AS	Call with A. Searles, E. Deichmann (AlixPartners) re: process updates	0.3
03/11/2026	ED	Call with A. Searles, E. Deichmann (AlixPartners) re: process updates	0.3
03/11/2026	ABS	Collected and organized final orders from the court docket for team review	0.2
03/11/2026	MDD	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: updates to creditor matrix	0.3
03/11/2026	NN	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: updates to creditor matrix	0.3
03/12/2026	NN	Draft presentation notes for all case management workstreams to support status updates at bi weekly meetings with AlixPartners leadership	0.4
03/12/2026	ABS	Meeting with S. Deshpande, N. Neelanshu, D. Graham, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on updates and open items for the case management workstream	0.2
03/12/2026	BC	Meeting with S. Deshpande, N. Neelanshu, D. Graham, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on updates and open items for the case management workstream	0.2
03/12/2026	BH	Meeting with S. Deshpande, N. Neelanshu, D. Graham, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on updates and open items for the case management workstream	0.2
03/12/2026	DG	Meeting with S. Deshpande, N. Neelanshu, D. Graham, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on updates and open items for the case management workstream	0.2
03/12/2026	JC	Meeting with S. Deshpande, N. Neelanshu, D. Graham, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on updates and open items for the case management workstream	0.2
03/12/2026	NN	Meeting with S. Deshpande, N. Neelanshu, D. Graham, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on updates and open items for the case management workstream	0.2
03/12/2026	SD	Meeting with S. Deshpande, N. Neelanshu, D. Graham, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on updates and open items for the case management workstream	0.2
03/16/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Catchup call to discuss status and open items for case management workstream	0.2
03/16/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Catchup call to discuss status and open items for case management workstream	0.2
03/18/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Catchup call to discuss status and open items for case management workstream	0.4
03/18/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Catchup call to discuss status and open items for case management workstream	0.4

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03/18/2026	AS	Meeting with A. Searles, S. Deshpande (AlixPartners) re: process updates and next steps	0.6
03/18/2026	SD	Meeting with A. Searles, S. Deshpande (AlixPartners) re: process updates and next steps	0.6
03/19/2026	ED	Call with A. Searles, E. Deichmann (AlixPartners) re: workstream updates	0.4
03/19/2026	AS	Call with A. Searles, E. Deichmann (AlixPartners) re: workstream updates	0.4
03/19/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: general case updates and next steps	0.3
03/19/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: general case updates and next steps	0.3
03/20/2026	MDP	Review of CHG financing proposal for liquidity comparison to plan	0.8
03/23/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Daily catchup call to align status and open items for case management workstream	0.4
03/23/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Daily catchup call to align status and open items for case management workstream	0.4
03/23/2026	ABS	Updated deck to be shared with management team on continued workstreams	0.4
03/24/2026	ABS	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case updates and open items	0.5
03/24/2026	BC	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case updates and open items	0.5
03/24/2026	BH	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case updates and open items	0.5
03/24/2026	DG	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case updates and open items	0.5
03/24/2026	JC	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case updates and open items	0.5
03/24/2026	MDD	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case updates and open items	0.5
03/24/2026	NN	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case updates and open items	0.5
03/24/2026	SD	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case updates and open items	0.5
03/24/2026	YH	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case updates and open items	0.5

AlixPartners

Multi-Color Corporation, et al.
3284 Northside Parkway NW
Suite 400
Atlanta, GA 30327

Re: Chapter 11 Process / Case Management
Code: 20014992PA0002.1.1

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
03/24/2026	NN	Review document 97 (Conditionally Waiving the Requirement the Debtors File Schedules and Statements) to determine key deadline which supports updates to work plan	0.3
03/24/2026	ABS	Updated parties in interest list to reflect additional relevant parties	0.3
03/25/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Discussion on open items and next steps for case management workstream	0.3
03/25/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Discussion on open items and next steps for case management workstream	0.3
03/25/2026	NN	Receipt and review email from A Samay (AlixPartners) RE: Inquiry Regarding Unexpected Receipt of Chapter 11 Notices – Multi-Color Corporation	0.1
03/25/2026	ABS	Updated parties in interest list to reflect additional relevant parties	0.2
03/26/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Discussion on open items for outstanding checks	0.2
03/26/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Discussion on open items for outstanding checks	0.2
03/26/2026	ABS	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case updates and open items	0.4
03/26/2026	BC	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case updates and open items	0.4
03/26/2026	BH	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case updates and open items	0.4
03/26/2026	JC	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case updates and open items	0.4
03/26/2026	MDD	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case updates and open items	0.4
03/26/2026	NN	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case updates and open items	0.4
03/26/2026	SD	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case updates and open items	0.4
03/26/2026	YH	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case updates and open items	0.4
03/27/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: case updates and debrief from hearings	0.2
03/27/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: case updates and debrief from hearings	0.2
03/30/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Catchup call to align status and open items in case management workstream	0.4

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
03/30/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Catchup call to align status and open items in case management workstream	0.4
03/30/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: case updates and plan for this week	0.2
03/30/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: case updates and plan for this week	0.2
03/31/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: case management workstream and related key open items	0.4
03/31/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: case management workstream and related key open items	0.4
03/31/2026	ABS	Meeting with S. Deshpande, N. Neelanshu, D. Graham, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case updates and open items, continued	0.1
03/31/2026	BC	Meeting with S. Deshpande, N. Neelanshu, D. Graham, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case updates and open items, continued	0.1
03/31/2026	BH	Meeting with S. Deshpande, N. Neelanshu, D. Graham, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case updates and open items, continued	0.1
03/31/2026	DG	Meeting with S. Deshpande, N. Neelanshu, D. Graham, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case updates and open items, continued	0.1
03/31/2026	JC	Meeting with S. Deshpande, N. Neelanshu, D. Graham, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case updates and open items, continued	0.1
03/31/2026	NN	Meeting with S. Deshpande, N. Neelanshu, D. Graham, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case updates and open items, continued	0.1
03/31/2026	SD	Meeting with S. Deshpande, N. Neelanshu, D. Graham, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case updates and open items, continued	0.1
03/31/2026	YH	Meeting with S. Deshpande, N. Neelanshu, D. Graham, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case updates and open items, continued	0.1
03/31/2026	ABS	Meeting with S. Deshpande, N. Neelanshu, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case updates and open items	0.2
03/31/2026	BC	Meeting with S. Deshpande, N. Neelanshu, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case updates and open items	0.2
03/31/2026	BH	Meeting with S. Deshpande, N. Neelanshu, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case updates and open items	0.2

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
03/31/2026	JC	Meeting with S. Deshpande, N. Neelanshu, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case updates and open items	0.2
03/31/2026	NN	Meeting with S. Deshpande, N. Neelanshu, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case updates and open items	0.2
03/31/2026	SD	Meeting with S. Deshpande, N. Neelanshu, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case updates and open items	0.2
03/31/2026	YH	Meeting with S. Deshpande, N. Neelanshu, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion on case updates and open items	0.2
03/31/2026	EK	Review emails related to intercompany loans	0.6
03/31/2026	MDP	Review of Proposal Comparison Deck for Special Committee to ensure accuracy	0.3
03/31/2026	GTE	Update proposal materials per feedback from A. Searles (AlixPartners)	2.4
04/02/2026	YH	Call with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Contingency planning team update and workstream progression	0.2
04/02/2026	JC	Call with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Contingency planning team update and workstream progression	0.2
04/02/2026	ABS	Call with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Contingency planning team update and workstream progression	0.2
04/02/2026	NN	Call with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Contingency planning team update and workstream progression	0.2
04/02/2026	SD	Call with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Contingency planning team update and workstream progression	0.2
04/02/2026	BH	Call with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Contingency planning team update and workstream progression	0.2
04/02/2026	BC	Call with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Contingency planning team update and workstream progression	0.2
04/02/2026	MDD	Call with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Contingency planning team update and workstream progression	0.2
04/03/2026	EK	Review and respond to emails re: restructuring next steps	0.5
04/06/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Weekly catchup call to align status and open items for case management workstream	0.3
04/06/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Weekly catchup call to align status and open items for case management workstream	0.3

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/06/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: case updates and next steps	0.2
04/06/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: case updates and next steps	0.2
04/07/2026	MDD	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Case management team update and workstream progression	0.3
04/07/2026	JC	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Case management team update and workstream progression	0.3
04/07/2026	BH	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Case management team update and workstream progression	0.3
04/07/2026	YH	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Case management team update and workstream progression	0.3
04/07/2026	BC	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Case management team update and workstream progression	0.3
04/07/2026	NN	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Case management team update and workstream progression	0.3
04/07/2026	SD	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Case management team update and workstream progression	0.3
04/07/2026	ABS	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Case management team update and workstream progression	0.3
04/10/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: key activities post confirmation	0.2
04/10/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: key activities post confirmation	0.2
04/13/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Catch-up call to go over workstreams in case management and next steps	0.4
04/13/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Catch-up call to go over workstreams in case management and next steps	0.4
04/13/2026	AS	Call with A. Searles, E. Deichmann (AlixPartners) re: confirmation hearing	0.2
04/13/2026	ED	Call with A. Searles, E. Deichmann (AlixPartners) re: confirmation hearing	0.2
04/14/2026	MDD	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel (AlixPartners) re: Case updates and open items	0.2
04/14/2026	NN	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel (AlixPartners) re: Case updates and open items	0.2
04/14/2026	BH	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel (AlixPartners) re: Case updates and open items	0.2
04/14/2026	YH	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel (AlixPartners) re: Case updates and open items	0.2

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/14/2026	ABS	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel (AlixPartners) re: Case updates and open items	0.2
04/14/2026	SD	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel (AlixPartners) re: Case updates and open items	0.2
04/14/2026	JC	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel (AlixPartners) re: Case updates and open items	0.2
04/16/2026	ABS	Meeting with A. Samay, B. Henkel (AlixPartners) re: transition of creditor matrix and vendor inquiry work	0.2
04/16/2026	BH	Meeting with A. Samay, B. Henkel (AlixPartners) re: transition of creditor matrix and vendor inquiry work	0.2
04/16/2026	MDD	Meeting with N. Neelanshu, M. DeGraf, A. Samay (AlixPartners) re: transition of creditor matrix and vendor inquiry work	0.4
04/16/2026	NN	Meeting with N. Neelanshu, M. DeGraf, A. Samay (AlixPartners) re: transition of creditor matrix and vendor inquiry work	0.4
04/16/2026	ABS	Meeting with N. Neelanshu, M. DeGraf, A. Samay (AlixPartners) re: transition of creditor matrix and vendor inquiry work	0.4
04/16/2026	NN	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel (AlixPartners) re: Case updates and open items	0.3
04/16/2026	ABS	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel (AlixPartners) re: Case updates and open items	0.3
04/16/2026	BH	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel (AlixPartners) re: Case updates and open items	0.3
04/16/2026	YH	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel (AlixPartners) re: Case updates and open items	0.3
04/16/2026	MDD	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel (AlixPartners) re: Case updates and open items	0.3
04/16/2026	SD	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel (AlixPartners) re: Case updates and open items	0.3
04/16/2026	JC	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Cicalo, A. Samay, B. Henkel (AlixPartners) re: Case updates and open items	0.3
Total Professional Hours			**175.2**

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PROFESSIONAL	RATE	HOURS	FEES
Eric Koza	$1,590	10.2	16,218.00
Adam Searles	$1,300	12.3	15,990.00
Swapna Deshpande	$1,300	11.3	14,690.00
Eric Deichmann	$1,265	10.0	12,650.00
Mark Del Priore	$1,265	8.4	10,626.00
Judy Baranowski	$1,265	1.4	1,771.00
Michael D DeGraf	$1,175	9.4	11,045.00
Deanne Graham	$1,115	5.0	5,575.00
Nitesh Neelanshu	$1,000	33.5	33,500.00
Nick LoBiondo	$940	1.4	1,316.00
George T Elliott	$920	6.2	5,704.00
Ye Hao	$900	17.4	15,660.00
Bailey Carrow	$860	5.9	5,074.00
Andrew Young	$860	2.6	2,236.00
Ava B Samay	$555	19.4	10,767.00
Jenna Cicalo	$555	9.5	5,272.50
Bryce Henkel	$555	11.3	6,271.50
Total Professional Hours and Fees		**175.2**	**$ 174,366.00**

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Re: DIP Financing
Code: 20014992PA0002.1.2

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
01/29/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: final comments on DIP budget	0.2
01/29/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: final comments on DIP budget	0.2
01/29/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: final comments on DIP budget	0.2
01/29/2026	NL	Finalize weekly DIP budget AR and AP inputs for Interim DIP Order	2.6
01/29/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: discussion of open items on the DIP motion and ABL negotiations	0.4
01/29/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: discussion of open items on the DIP motion and ABL negotiations	0.4
01/29/2026	AS	Meeting with FTI re: borrowing base terms within the DIP order	0.3
01/29/2026	GTE	Prepare December and Q4 2025 financial summary for E. Koza (AlixPartners) in preparation for testimony re: DIP Financing	0.7
01/29/2026	GTE	Prepare variance review of Q4 and December 2025 results for E. Koza (AlixPartners) in preparation for testimony re: DIP financing	1.1
01/29/2026	AS	Review and comment on open items re: DIP order prior to finalizing	0.5
01/29/2026	GTE	Review DIP Motion for potential refinement	1.2
01/29/2026	AY	Update DIP reporting calendar	0.4
01/30/2026	MDP	Meeting with M. Del Priore, N. Neelanshu (AlixPartners), treasury team (Company), Kirkland Legal team (Kirkland) re: discuss accounts pledged under ABL agreement and current balance	0.3
01/30/2026	NN	Meeting with M. Del Priore, N. Neelanshu (AlixPartners), treasury team (Company), Kirkland Legal team (Kirkland) re: discuss accounts pledged under ABL agreement and current balance	0.3
02/01/2026	AS	Call with A. Searles, N. LoBiondo (AlixPartners) re: downsizing initial DIP draw	0.2
02/01/2026	NL	Call with A. Searles, N. LoBiondo (AlixPartners) re: downsizing initial DIP draw	0.2
02/01/2026	NL	Call with B. Dunphy (PJT) re: updated interim DIP Draw	0.2
02/01/2026	AS	Meeting with A. Searles (AlixPartners), R. Bentley (Kirkland) re: follow-up on interim DIP order	0.1
02/01/2026	AS	Meeting with A. Searles (AlixPartners), R. Bentley (Kirkland) re: interim DIP order	0.1
02/01/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: follow-up from call with counsel re: DIP order	0.1
02/01/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: follow-up from call with counsel re: DIP order	0.1
02/01/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: payments to be made on Monday	0.1
02/01/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: payments to be made on Monday	0.1
02/01/2026	AS	Meeting with PJT re: interim DIP order	0.1

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/02/2026	AS	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo (AlixPartners), D. Ying, J Kartus and others (Evercore), S. Serajeddini, R. Bentley and others (Kirkland), M. McGilvery and others (PJT), E. Fleck and others (Milbank) re: alignment on interim DIP order updates	0.4
02/02/2026	ED	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo (AlixPartners), D. Ying, J Kartus and others (Evercore), S. Serajeddini, R. Bentley and others (Kirkland), M. McGilvery and others (PJT), E. Fleck and others (Milbank) re: alignment on interim DIP order updates	0.4
02/02/2026	EK	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo (AlixPartners), D. Ying, J Kartus and others (Evercore), S. Serajeddini, R. Bentley and others (Kirkland), M. McGilvery and others (PJT), E. Fleck and others (Milbank) re: alignment on interim DIP order updates	0.4
02/02/2026	NL	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo (AlixPartners), D. Ying, J Kartus and others (Evercore), S. Serajeddini, R. Bentley and others (Kirkland), M. McGilvery and others (PJT), E. Fleck and others (Milbank) re: alignment on interim DIP order updates	0.4
02/02/2026	SD	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo (AlixPartners), D. Ying, J Kartus and others (Evercore), S. Serajeddini, R. Bentley and others (Kirkland), M. McGilvery and others (PJT), E. Fleck and others (Milbank) re: alignment on interim DIP order updates	0.4
02/02/2026	AS	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo (AlixPartners), D. Ying, J Kartus and others (Evercore), S. Serajeddini, R. Bentley and others (Kirkland), R. Volpe, J. Kirchner (CD&R) re: alignment on revisions to interim DIP order based on discussions with Secured Lenders	0.3
02/02/2026	ED	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo (AlixPartners), D. Ying, J Kartus and others (Evercore), S. Serajeddini, R. Bentley and others (Kirkland), R. Volpe, J. Kirchner (CD&R) re: alignment on revisions to interim DIP order based on discussions with Secured Lenders	0.3
02/02/2026	EK	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo (AlixPartners), D. Ying, J Kartus and others (Evercore), S. Serajeddini, R. Bentley and others (Kirkland), R. Volpe, J. Kirchner (CD&R) re: alignment on revisions to interim DIP order based on discussions with Secured Lenders	0.3
02/02/2026	NL	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo (AlixPartners), D. Ying, J Kartus and others (Evercore), S. Serajeddini, R. Bentley and others (Kirkland), R. Volpe, J. Kirchner (CD&R) re: alignment on revisions to interim DIP order based on discussions with Secured Lenders	0.3
02/02/2026	SD	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo (AlixPartners), D. Ying, J Kartus and others (Evercore), S. Serajeddini, R. Bentley and others (Kirkland), R. Volpe, J. Kirchner (CD&R) re: alignment on revisions to interim DIP order based on discussions with Secured Lenders	0.3
02/02/2026	AS	Call with R. Bentley (Kirkland) re: DIP proceeds timing	0.1
02/02/2026	AS	Discussion with CRO re: various DIP related topics	0.4
02/02/2026	AS	Email correspondence review re: DIP proceed flow of funds	0.2
02/02/2026	AS	Email correspondence review re: DIP proceed flow of funds	0.2
02/02/2026	AS	Email review and response re: interim DIP funds	0.3

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02/02/2026	AS	Email review between counsel and lender counsel re: DIP Credit Agreement	0.2
02/02/2026	AS	Follow-up discussion with CRO re: DIP timing and other DIP related topics	0.4
02/02/2026	AS	Follow-up discussions with Kirkland re: interim DIP funds	0.2
02/02/2026	AS	Review analysis in preparation for payments required to be made once DIP proceeds received	0.4
02/02/2026	NL	Review Interim DIP Order to document DIP and borrowing base reporting requirements	1.3
02/02/2026	MDP	Review of revised funds flow for Debtor in Possession funding	0.3
02/02/2026	MDP	Review the revised DIP order to assess the implications on cash usage and liquidity	0.8
02/02/2026	NL	Review updated AR and AP for cash flow forecast for input in to latest DIP budget model	0.9
02/03/2026	AS	Meeting with A. Searles (AlixPartners), A. Zane (Evercore) re: discussion re: latest status of DIP proceeds	0.1
02/03/2026	AS	Meeting with A. Searles (AlixPartners), G. Gabel (MCC) re: discussion re: latest status of DIP proceeds	0.2
02/03/2026	AS	Meeting with A. Searles (AlixPartners), K. Phelps (MCC) re: discussion re: latest status of DIP proceeds	0.2
02/03/2026	AS	Meeting with A. Searles (AlixPartners), P. Candel (Kirkland) re: discussion re: latest status of DIP proceeds	0.1
02/03/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: payment approvals and funds flow timing of the DIP financing	0.7
02/03/2026	DG	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: payment approvals and funds flow timing of the DIP financing	0.7
02/03/2026	JC	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: payment approvals and funds flow timing of the DIP financing	0.7
02/03/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: payment approvals and funds flow timing of the DIP financing	0.7
02/03/2026	MDD	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: payment approvals and funds flow timing of the DIP financing	0.7
02/03/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: payment approvals and funds flow timing of the DIP financing	0.7
02/03/2026	YH	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: payment approvals and funds flow timing of the DIP financing	0.7
02/03/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: discussion re: latest status of DIP proceeds	0.2
02/03/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: discussion re: latest status of DIP proceeds	0.2

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02/03/2026	AS	Prepare email to MCC re: DIP proceeds timing	0.2
02/03/2026	NL	Review carve out language in Interim DIP Order in preparation for weekly carve out funding	0.8
02/03/2026	EK	Review emails related to DIP Financing Solutions Funding and Disbursements of Critical Dollars	0.6
02/03/2026	NL	Review emergency payment proposals and reconcile to current DIP budget	1.7
02/03/2026	NL	Review Q4 finance lease schedule for input in to latest DIP budget model	0.9
02/03/2026	MDP	Review the filed interim DIP order to understand the implications on cash usage and liquidity	0.7
02/04/2026	AS	Email correspondence re: confirmation of DIP Proceeds	0.1
02/04/2026	MDP	Emails to/from MCC Treasury re: DIP funds receipt	0.2
02/04/2026	AS	Meeting with A. Searles (AlixPartners), P. Candel (Kirkland) re: discussion on timing of DIP proceeds	0.1
02/04/2026	AS	Meeting with A. Searles (AlixPartners), R. Bentley (Kirkland) re: discussion on timing of DIP proceeds	0.1
02/04/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: professional fee carve out	0.4
02/04/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: professional fee carve out	0.4
02/04/2026	NL	Review emergency payment proposals and compare to amounts budgeted in current DIP budget	1.8
02/05/2026	NL	Prepare summary of 2026 Capex spend included in the DIP budget	1.3
02/05/2026	AS	Review and analyze budget for the week	0.7
02/05/2026	MDP	Review Carve Out language in DIP Order and DIP Credit Agreement to understand liquidity implications	1.1
02/05/2026	MDP	Review the DIP Credit Agreement to understand key terms and liquidity implications	1.6
02/06/2026	AS	Call with A. Searles, N. LoBiondo (AlixPartners) re: DIP budget variance reporting and alignment on A/P payments budget for next week	0.4
02/06/2026	NL	Call with A. Searles, N. LoBiondo (AlixPartners) re: DIP budget variance reporting and alignment on A/P payments budget for next week	0.4
02/06/2026	NL	Prepare reconciliation of vendor spend for the week versus the initial DIP budget	0.9
02/06/2026	ED	Review of Interim DIP Order and forecast case costs	1.7
02/06/2026	EK	Review updated DIP and Liquidity materials	0.6
02/09/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: discuss DIP budget updates	0.5
02/09/2026	AY	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: discuss DIP budget updates	0.5
02/09/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: discuss DIP budget updates	0.5
02/09/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: discuss DIP budget updates	0.5
02/09/2026	AY	Prepare updated DIP budget	2.7
02/09/2026	MDP	Review of DIP order and DIP credit agreement for ABL reporting requirements	1.3

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02/09/2026	NL	Review weekly cash actuals received to date for input in to latest DIP budget model	2.0
02/10/2026	AY	Analyze updated DIP budget	2.5
02/10/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: status of updated DIP budget	0.5
02/10/2026	AY	Call with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: status of updated DIP budget	0.5
02/10/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: status of updated DIP budget	0.5
02/10/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: status of updated DIP budget	0.5
02/10/2026	AY	Continue to prepare updated DIP budget	1.8
02/10/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: discussed DIP budget updates	0.8
02/10/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: discussed DIP budget updates	0.8
02/10/2026	AY	Prepare updated DIP budget	2.7
02/10/2026	MDP	Review of DIP credit facility	0.4
02/10/2026	NL	Review weekly cash actuals for the week-ended 2/1 and 2/8 for input in to latest DIP budget model	2.4
02/11/2026	AY	Analyze updated DIP budget	2.9
02/11/2026	AY	Continue to prepare updated DIP budget	2.8
02/11/2026	NL	Continue updates to cash flow forecast used for updated DIP budget based on latest AP, AR, payroll, professional fees, and other operating disbursements	2.7
02/11/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), G. Gabel, M. Skiles (MCC) re: DIP budget refresh	0.6
02/11/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), G. Gabel, M. Skiles (MCC) re: DIP budget refresh	0.6
02/11/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), G. Gabel, M. Skiles (MCC) re: DIP budget refresh	0.6
02/11/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: DIP budget updates	0.5
02/11/2026	AY	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: DIP budget updates	0.5
02/11/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: DIP budget updates	0.5
02/11/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: DIP budget updates	0.5
02/11/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: discussed DIP budget updates	0.5
02/11/2026	AY	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: discussed DIP budget updates	0.5
02/11/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: discussed DIP budget updates	0.5

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02/11/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: discussed DIP budget updates	0.5
02/11/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners), M. Skiles, G. Gabel, K. Phelps (MCC) re: Variance reporting and budget updates	0.4
02/11/2026	AY	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners), M. Skiles, G. Gabel, K. Phelps (MCC) re: Variance reporting and budget updates	0.4
02/11/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners), M. Skiles, G. Gabel, K. Phelps (MCC) re: Variance reporting and budget updates	0.4
02/11/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners), M. Skiles, G. Gabel, K. Phelps (MCC) re: Variance reporting and budget updates	0.4
02/11/2026	AY	Meeting with M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: discussed DIP budget updates	0.5
02/11/2026	MDP	Meeting with M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: discussed DIP budget updates	0.5
02/11/2026	NL	Meeting with M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: discussed DIP budget updates	0.5
02/11/2026	NL	Prepare 13-week DIP budget output, including presentation for internal review	2.5
02/11/2026	AY	Prepare updated DIP budget	2.5
02/11/2026	MDP	Review Debtor in Possession credit agreement for non-debtor funding capabilities	0.3
02/12/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: updates to DIP budget and presentation	0.4
02/12/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: updates to DIP budget and presentation	0.4
02/12/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: updates to DIP budget and presentation	0.4
02/12/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), G. Gabel, M. Skiles (MCC) re: updated DIP budget	0.5
02/12/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), G. Gabel, M. Skiles (MCC) re: updated DIP budget	0.5
02/12/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), G. Gabel, M. Skiles (MCC) re: updated DIP budget	0.5
02/12/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: updated DIP budget presentation	0.4
02/12/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: updated DIP budget presentation	0.4
02/12/2026	DG	Call with N. LoBiondo, D. Graham (AlixPartners) re: updated A/P forecast in latest DIP budget	0.2
02/12/2026	NL	Call with N. LoBiondo, D. Graham (AlixPartners) re: updated A/P forecast in latest DIP budget	0.2
02/12/2026	NL	Finalize updated 13-week DIP budget	2.3

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02/12/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: DIP budget updates	0.5
02/12/2026	AY	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: DIP budget updates	0.5
02/12/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: DIP budget updates	0.5
02/12/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: DIP budget updates	0.5
02/12/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: DIP budget updates	0.5
02/12/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: DIP budget updates	0.5
02/12/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: DIP budget updates	2.8
02/12/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: DIP budget updates	2.8
02/12/2026	AY	Prepare updated DIP budget	2.9
02/12/2026	MDP	Review of DIP budget	1.1
02/12/2026	MDP	Review of weekly variance to budget	0.6
02/13/2026	AS	Call with A. Searles, N. LoBiondo (AlixPartners) re: professional fee carve out and updated DIP budget	0.2
02/13/2026	NL	Call with A. Searles, N. LoBiondo (AlixPartners) re: professional fee carve out and updated DIP budget	0.2
02/13/2026	AS	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners) re: DIP budget updates, discovery documentation, and status of upcoming deliverables	0.5
02/13/2026	GTE	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners) re: DIP budget updates, discovery documentation, and status of upcoming deliverables	0.5
02/13/2026	MDP	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners) re: DIP budget updates, discovery documentation, and status of upcoming deliverables	0.5
02/13/2026	NL	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners) re: DIP budget updates, discovery documentation, and status of upcoming deliverables	0.5
02/13/2026	SD	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners) re: DIP budget updates, discovery documentation, and status of upcoming deliverables	0.5
02/13/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: updated DIP budget	0.2
02/13/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: updated DIP budget	0.2
02/13/2026	MDP	Call with M. McGilvery (PJT) re: updated DIP budget	0.2
02/13/2026	NL	Deliver updated 13-week DIP budget to lender advisors	0.7
02/13/2026	EK	Review and comment on updated DIP budget	1.2
02/13/2026	MDP	Review the DIP budget to evaluate cash usage, compliance with budgeted amounts, and liquidity runway	0.9
02/13/2026	NL	Update DIP budget based on internal comments received	2.6
02/17/2026	MDP	Call with M. McGilvery (PJT) re: DIP budget update	0.1
02/17/2026	AY	Meeting with M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: DIP budget updates	0.3

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02/17/2026	MDP	Meeting with M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: DIP budget updates	0.3
02/17/2026	NL	Meeting with M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: DIP budget updates	0.3
02/17/2026	AY	Meeting with M. Del Priore, N. LoBiondo, A. Young (AlixPartners), M. McCaskey, A. Rauch, J. Krasne and others (FTI) re: Update DIP budget	0.5
02/17/2026	MDP	Meeting with M. Del Priore, N. LoBiondo, A. Young (AlixPartners), M. McCaskey, A. Rauch, J. Krasne and others (FTI) re: Update DIP budget	0.5
02/17/2026	NL	Meeting with M. Del Priore, N. LoBiondo, A. Young (AlixPartners), M. McCaskey, A. Rauch, J. Krasne and others (FTI) re: Update DIP budget	0.5
02/17/2026	MDP	Prep for ABL Advisor call on DIP budget	0.4
02/17/2026	ED	Review case filings related to DIP financing	1.8
02/17/2026	AS	Review DIP Budget disbursements number for this week	0.1
02/17/2026	MDP	Review the DIP budget to evaluate cash usage, compliance with budgeted amounts, and liquidity runway	0.6
02/18/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners), B. Dunphy, M, McGilvery (PJT) re: Update DIP Budget	0.4
02/18/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners), B. Dunphy, M, McGilvery (PJT) re: Update DIP Budget	0.4
02/18/2026	AS	Meeting with A. Searles, M. Del Priore (AlixPartners) re: DIP Budget diligence requests	0.1
02/18/2026	MDP	Meeting with A. Searles, M. Del Priore (AlixPartners) re: DIP Budget diligence requests	0.1
02/18/2026	AS	Prepare email to lender advisors re: updated DIP Budget	0.1
02/18/2026	MDP	Prepare for DIP budget call	0.6
02/18/2026	EK	Review and provide comments on updated DIP budget	0.4
02/19/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: DIP budget support and AP analysis	0.7
02/19/2026	DG	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: DIP budget support and AP analysis	0.7
02/19/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: DIP budget support and AP analysis	0.7
02/19/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: DIP budget support and AP analysis	0.7
02/19/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: DIP budget support	0.2
02/19/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: DIP budget support	0.2
02/19/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners), S. Herman, A. Headley, and others (M3 Partners), J. Kartus (Evercore) re: DIP analysis	0.2
02/19/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners), S. Herman, A. Headley, and others (M3 Partners), J. Kartus (Evercore) re: DIP analysis	0.2
02/19/2026	MDP	Review of DIP order for ABL interest accounting treatment	0.3
02/20/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: DIP budget support materials	0.4
02/20/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: DIP budget support materials	0.4

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/20/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: to discuss the forecast vendor payments within the DIP budget	0.2
02/20/2026	DG	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: to discuss the forecast vendor payments within the DIP budget	0.2
02/20/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: to discuss the forecast vendor payments within the DIP budget	0.2
02/20/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: to discuss the forecast vendor payments within the DIP budget	0.2
02/20/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: discuss sale process hearing impacts on DIP budget	0.7
02/20/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: discuss sale process hearing impacts on DIP budget	0.7
02/20/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: discuss sale process hearing impacts on DIP budget	0.7
02/20/2026	JC	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: discuss sale process hearing impacts on DIP budget	0.7
02/20/2026	MDP	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: discuss sale process hearing impacts on DIP budget	0.7
02/20/2026	NL	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: discuss sale process hearing impacts on DIP budget	0.7
02/20/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: discuss sale process hearing impacts on DIP budget	0.7
02/20/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: discuss updated DIP budget and variances	0.3
02/20/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: discuss updated DIP budget and variances	0.3
02/20/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: discuss updated DIP budget and variances	0.3
02/20/2026	JC	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: discuss updated DIP budget and variances	0.3
02/20/2026	MDP	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: discuss updated DIP budget and variances	0.3

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02/20/2026	NL	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: discuss updated DIP budget and variances	0.3
02/20/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: discuss updated DIP budget and variances	0.3
02/20/2026	MDP	Review Debtor in Possession credit agreement for court reporting purposes	0.4
02/20/2026	NN	Review DIP Reporting Obligations to determine restrictions on intercompany transfers which supports replying to inquiry company treasury team	0.8
02/21/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: updates to DIP budget support materials	0.5
02/21/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: updates to DIP budget support materials	0.5
02/21/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: updates to DIP budget support materials	0.5
02/21/2026	NL	Continue preparation of DIP support materials	2.5
02/21/2026	NL	Prepare commentary on accounts payable balances and actuals for inclusion in DIP support materials	1.3
02/22/2026	AS	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), K. Sheehan, J. Goldfine (Kirkland), G. Gabel (MCC) re: Supporting materials on DIP budget	0.8
02/22/2026	MDP	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), K. Sheehan, J. Goldfine (Kirkland), G. Gabel (MCC) re: Supporting materials on DIP budget	0.8
02/22/2026	NL	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), K. Sheehan, J. Goldfine (Kirkland), G. Gabel (MCC) re: Supporting materials on DIP budget	0.8
02/22/2026	SD	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), K. Sheehan, J. Goldfine (Kirkland), G. Gabel (MCC) re: Supporting materials on DIP budget	0.8
02/22/2026	NL	Finalize DIP support materials	2.9
02/23/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: updated DIP budget	0.1
02/23/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: updated DIP budget	0.1
02/23/2026	MDP	Review debtor and lender professional fee analysis for DIP budget purposes	0.3
02/23/2026	NL	Review weekly cash actuals received to date for input in to latest DIP budget model	2.2
02/24/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: status of updated DIP budget and prior week variance	0.7
02/24/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: status of updated DIP budget and prior week variance	0.7
02/24/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: status of updated DIP budget and prior week variance	0.7
02/24/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: updated DIP budget	0.3
02/24/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: updated DIP budget	0.3
02/24/2026	MDP	Preparation of DIP funding need analysis due to delayed DIP hearing	1.4

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02/24/2026	NL	Prepare interim DIP funding analysis	2.8
02/24/2026	MDP	Review of financial reporting requirements of the DIP loan	0.7
02/25/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), K. Phelps (MCC) re: interim DIP funding analysis	0.5
02/25/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), K. Phelps (MCC) re: interim DIP funding analysis	0.5
02/25/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), K. Phelps (MCC) re: interim DIP funding analysis	0.5
02/25/2026	AS	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), K. Phelps, G. Gabel (MCC) re: updated DIP budget through final DIP hearing	0.5
02/25/2026	MDP	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), K. Phelps, G. Gabel (MCC) re: updated DIP budget through final DIP hearing	0.5
02/25/2026	NL	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), K. Phelps, G. Gabel (MCC) re: updated DIP budget through final DIP hearing	0.5
02/25/2026	SD	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), K. Phelps, G. Gabel (MCC) re: updated DIP budget through final DIP hearing	0.5
02/25/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: updated DIP budget analysis	0.8
02/25/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: updated DIP budget analysis	0.8
02/25/2026	AS	Call with P. Candel (Kirkland) re: 2nd interim DIP request	0.2
02/25/2026	AS	Call with P. Candel (Kirkland) re: final determination on 2nd interim DIP request	0.1
02/25/2026	AS	Call with R. Bentley (Kirkland) re: 2nd interim DIP request	0.1
02/25/2026	NL	Continue updates to cash flow forecast used for updated DIP budget based on latest AP, AR, payroll, professional fees, and other operating disbursements	2.8
02/25/2026	NL	Finalize interim DIP funding analysis	1.5
02/25/2026	AS	Follow-up call with R. Bentley (Kirkland) re: 2nd interim DIP request	0.2
02/25/2026	AS	Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: DIP budget updates	1.1
02/25/2026	AY	Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: DIP budget updates	1.1
02/25/2026	MDP	Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: DIP budget updates	1.1
02/25/2026	NL	Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: DIP budget updates	1.1
02/25/2026	SD	Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: DIP budget updates	1.1
02/25/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: updated DIP budget	0.2
02/25/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: updated DIP budget	0.2
02/25/2026	NL	Prepare 13-week DIP budget output, including presentation for internal review	2.6

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02/25/2026	AY	Prepare bridge from approved DIP budget to updated DIP budget	1.3
02/25/2026	AS	Review and comment on 2nd interim draw request analysis	0.4
02/25/2026	MDP	Review of bridge DIP funding analysis need	1.1
02/25/2026	MDP	Review weekly cash flow, without Bridge DIP funding, for the week of February 23 to assess liquidity	1.4
02/25/2026	NL	Update interim DIP funding need analysis	2.1
02/26/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: updated DIP budget	0.6
02/26/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: updated DIP budget	0.6
02/26/2026	NL	Finalize updated 13-week DIP budget	2.9
02/26/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: updated DIP budget	0.7
02/26/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: updated DIP budget	0.7
02/26/2026	MDP	Preparation of DIP funding talking points	0.7
02/26/2026	AS	Prepare for and call M. McGilvery (PJT) re: DIP Budget	0.2
02/26/2026	NL	Update DIP budget with revised professional fee payment timing	2.4
02/26/2026	AY	Update DIP interest calculation in weekly cash flow forecast	1.1
02/26/2026	NL	Update draft of the 13-week DIP budget with latest assumptions/inputs for DIP interest and ABL interest	2.6
02/27/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: DIP budget open items	0.2
02/27/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: DIP budget open items	0.2
02/27/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: DIP budget open items	0.2
02/27/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: DIP budget and cash flow bridge	1.2
02/27/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: DIP budget and cash flow bridge	1.2
02/27/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: updates to DIP budget	0.3
02/27/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: updates to DIP budget	0.3
02/27/2026	NL	Finalize internal output for DIP budget presentation	2.6
02/27/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners), M. Skiles, G. Gabel (MCC) re: updated DIP budget	0.5
02/27/2026	AY	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners), M. Skiles, G. Gabel (MCC) re: updated DIP budget	0.5
02/27/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners), M. Skiles, G. Gabel (MCC) re: updated DIP budget	0.5
02/27/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners), M. Skiles, G. Gabel (MCC) re: updated DIP budget	0.5
02/27/2026	MDP	Prep for DIP review call with MCC management	0.7
02/27/2026	AY	Prepare 2/27 DIP budget to deliver to lender advisors	1.3
02/27/2026	NL	Prepare bridge of current DIP budget to prior version of cash flows per request from Plan Sponsor	2.9
02/27/2026	AS	Review and comment on latest DIP Budget	0.5
02/27/2026	MDP	Review of updated DIP budget and variance	1.1
02/27/2026	EK	Review updated 13-week DIP budget	0.5

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02/27/2026	EK	Review updated cash flow materials and DIP budget variance	0.7
03/02/2026	NL	Add weekly actuals to updated DIP budget output for FTI	1.1
03/02/2026	ED	Meeting with A. Searles, E. Deichmann, M. Del Priore, N. LoBiondo, A. Young (AlixPartners), M. McGilvery, D. Ryan (PJT), R. Yao, M. Fisher (Apollo), A. Colando (BSP Credit), A. Pan, N. Kaswell (Ares), M. Prenger (JPM), S. Wang (KKR) re: updated DIP budget	0.3
03/02/2026	AS	Meeting with A. Searles, E. Deichmann, M. Del Priore, N. LoBiondo, A. Young (AlixPartners), M. McGilvery, D. Ryan (PJT), R. Yao, M. Fisher (Apollo), A. Colando (BSP Credit), A. Pan, N. Kaswell (Ares), M. Prenger (JPM), S. Wang (KKR) re: updated DIP budget	0.3
03/02/2026	AY	Meeting with A. Searles, E. Deichmann, M. Del Priore, N. LoBiondo, A. Young (AlixPartners), M. McGilvery, D. Ryan (PJT), R. Yao, M. Fisher (Apollo), A. Colando (BSP Credit), A. Pan, N. Kaswell (Ares), M. Prenger (JPM), S. Wang (KKR) re: updated DIP budget	0.3
03/02/2026	MDP	Meeting with A. Searles, E. Deichmann, M. Del Priore, N. LoBiondo, A. Young (AlixPartners), M. McGilvery, D. Ryan (PJT), R. Yao, M. Fisher (Apollo), A. Colando (BSP Credit), A. Pan, N. Kaswell (Ares), M. Prenger (JPM), S. Wang (KKR) re: updated DIP budget	0.3
03/02/2026	NL	Meeting with A. Searles, E. Deichmann, M. Del Priore, N. LoBiondo, A. Young (AlixPartners), M. McGilvery, D. Ryan (PJT), R. Yao, M. Fisher (Apollo), A. Colando (BSP Credit), A. Pan, N. Kaswell (Ares), M. Prenger (JPM), S. Wang (KKR) re: updated DIP budget	0.3
03/02/2026	AS	Prepare for meeting with secured lenders re: updated DIP Budget	0.4
03/03/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners), M. McCaskey, B. Blewitt, A. Rauch, J. Krasne (FTI) re: updated DIP budget	0.5
03/03/2026	AY	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners), M. McCaskey, B. Blewitt, A. Rauch, J. Krasne (FTI) re: updated DIP budget	0.5
03/03/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners), M. McCaskey, B. Blewitt, A. Rauch, J. Krasne (FTI) re: updated DIP budget	0.5
03/03/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners), M. McCaskey, B. Blewitt, A. Rauch, J. Krasne (FTI) re: updated DIP budget	0.5
03/05/2026	AS	Call with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: DIP milestones	0.2
03/05/2026	ED	Call with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: DIP milestones	0.2
03/05/2026	EK	Call with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: DIP milestones	0.2
03/05/2026	EK	Review DIP budget materials and variance	0.6
03/06/2026	AS	Review and comment on latest draft of DIP Budget analysis	0.3
03/09/2026	AS	Email review and response re: comments to the final DIP order	0.3
03/09/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: DIP budget updates	0.4
03/09/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: DIP budget updates	0.4
03/10/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: DIP budget updates	0.1
03/10/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: DIP budget updates	0.1
03/11/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: emergence date cash bridge and updated DIP budget	1.1
03/11/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: emergence date cash bridge and updated DIP budget	1.1

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03/11/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: DIP budget updates	1.2
03/11/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: DIP budget updates	1.2
03/11/2026	NL	Prepare 13-week DIP budget output, including presentation for internal review	2.6
03/11/2026	MDP	Prepare summary of emergence related costs not included in the DIP budget to support cash forecast	0.3
03/11/2026	AY	Update 3/13 DIP budget to support updates to the cash forecast	2.5
03/11/2026	AY	Update 3/13 DIP budget to support updates to the cash forecast	1.2
03/12/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: Updated DIP budget and bridge to prior forecast	0.4
03/12/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: Updated DIP budget and bridge to prior forecast	0.4
03/12/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: Updated DIP budget and bridge to prior forecast	0.4
03/12/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: DIP budget updates	0.2
03/12/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: DIP budget updates	0.2
03/12/2026	NL	Continue updates to cash flow forecast used for updated DIP budget based on latest AP, AR, payroll, professional fees, and other operating disbursements	2.9
03/12/2026	NL	Update DIP budget presentation slides on 13-week DIP budget and variance to prior version for internal review	2.7
03/12/2026	NL	Update 13-week DIP budget with final inputs for AP, AR, Professional fees and capex	2.6
03/12/2026	AS	Meeting with A. Searles, M. Del Priore (AlixPartners) re: DIP Budget	0.2
03/12/2026	MDP	Meeting with A. Searles, M. Del Priore (AlixPartners) re: DIP Budget	0.2
03/12/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: DIP budget updates	0.8
03/12/2026	AY	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: DIP budget updates	0.8
03/12/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: DIP budget updates	0.8
03/12/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: DIP budget updates	0.8
03/12/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners), G. Gabel, K. Phelps, M. Skiles (MCC) re: DIP budget updates	0.4
03/12/2026	AY	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners), G. Gabel, K. Phelps, M. Skiles (MCC) re: DIP budget updates	0.4
03/12/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners), G. Gabel, K. Phelps, M. Skiles (MCC) re: DIP budget updates	0.4
03/12/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners), G. Gabel, K. Phelps, M. Skiles (MCC) re: DIP budget updates	0.4
03/12/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: DIP budget updates	0.5
03/12/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: DIP budget updates	0.5
03/12/2026	MDP	Prep for DIP budget review call	0.3
03/12/2026	AY	Prepared comparison of 3/13 DIP budget to prior DIP budgets	2.4
03/12/2026	NN	Receipt and review email from P Candel (K&E) regarding RE: MCC Debt Accounting - DIP Roll Up	0.1

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Atlanta, GA 30327

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
03/12/2026	AS	Review and comment on latest draft of DIP Budget	0.5
03/12/2026	MDP	Review of draft DIP budget to ensure accuracy	1.2
03/12/2026	AY	Update 3/13 DIP budget to support updates to the cash forecast	1.6
03/13/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley, P. Candel, J. Goldfine, E. Geier, and others (K&E) re: updated professional fees forecast and DIP budget	0.5
03/13/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley, P. Candel, J. Goldfine, E. Geier, and others (K&E) re: updated professional fees forecast and DIP budget	0.5
03/13/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley, P. Candel, J. Goldfine, E. Geier, and others (K&E) re: updated professional fees forecast and DIP budget	0.5
03/13/2026	AS	Call with A. Searles, N. LoBiondo (AlixPartners) re: update on budget variances and DIP hearing prep	0.2
03/13/2026	NL	Call with A. Searles, N. LoBiondo (AlixPartners) re: update on budget variances and DIP hearing prep	0.2
03/13/2026	AS	Call with E. Koza, A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: Updated DIP budget	0.5
03/13/2026	EK	Call with E. Koza, A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: Updated DIP budget	0.5
03/13/2026	MDP	Call with E. Koza, A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: Updated DIP budget	0.5
03/13/2026	NL	Call with E. Koza, A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: Updated DIP budget	0.5
03/13/2026	AS	Meeting with A. Searles, M. Del Priore (AlixPartners) re: DIP Budget	0.3
03/13/2026	MDP	Meeting with A. Searles, M. Del Priore (AlixPartners) re: DIP Budget	0.3
03/13/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: final draft of DIP Budget	0.1
03/13/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: final draft of DIP Budget	0.1
03/13/2026	NL	Prepare final DIP hearing support materials	2.6
03/13/2026	NN	Receipt and review email from B Carrow (AlixPartners) regarding MCC DIP Roll - Up	0.1
03/13/2026	MDP	Review of DIP budget variance to original DIP budget	1.4
03/13/2026	MDP	Review of professional fee run rates to confirm accuracy in DIP budget	0.6
03/13/2026	AS	Review updated draft of the DIP Budget based on previous comments	0.6
03/13/2026	MDP	Update DIP budget key points summary which supports upcoming presentations	0.4
03/17/2026	MDD	Analyze payroll funding requirements for weeks-ending March 27 and April 3 in connection with DIP budget	2.8
03/17/2026	MDP	Review of DIP forecast talking points for communication to management and other advisors	0.4
03/17/2026	MDP	Review of DIP model to determine potential funding need	0.8
03/17/2026	NL	Update timing of MIP and property insurance payments in the weekly cash forecast for input in to the DIP budget	0.3
03/18/2026	DG	Continue to prepare pre-petition vendor level accounts payable roll-forward forecasts for use in the DIP budget as requested by M. DelPriore (AlixPartners)	1.4

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03/18/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: additional support for continuation of final DIP hearing	0.2
03/18/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: additional support for continuation of final DIP hearing	0.2
03/18/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: additional support for continuation of final DIP hearing	0.2
03/18/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, J. Goldfine, J. Greenblatt and others (K&E), J. Kartus, B. Banks, A. Zane, J. Zhang and others (Evercore), J. Kirchner, R. Volpe, M. Babiarz, C. Leonard, M. McGarrity (CD&R), J. Ellis and others (Debevoise) re: Final DIP hearing take aways, process updates, and next steps	0.3
03/18/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, J. Goldfine, J. Greenblatt and others (K&E), J. Kartus, B. Banks, A. Zane, J. Zhang and others (Evercore), J. Kirchner, R. Volpe, M. Babiarz, C. Leonard, M. McGarrity (CD&R), J. Ellis and others (Debevoise) re: Final DIP hearing take aways, process updates, and next steps	0.3
03/18/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, J. Goldfine, J. Greenblatt and others (K&E), J. Kartus, B. Banks, A. Zane, J. Zhang and others (Evercore), J. Kirchner, R. Volpe, M. Babiarz, C. Leonard, M. McGarrity (CD&R), J. Ellis and others (Debevoise) re: Final DIP hearing take aways, process updates, and next steps	0.3
03/18/2026	MDP	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, J. Goldfine, J. Greenblatt and others (K&E), J. Kartus, B. Banks, A. Zane, J. Zhang and others (Evercore), J. Kirchner, R. Volpe, M. Babiarz, C. Leonard, M. McGarrity (CD&R), J. Ellis and others (Debevoise) re: Final DIP hearing take aways, process updates, and next steps	0.3
03/18/2026	NL	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, J. Goldfine, J. Greenblatt and others (K&E), J. Kartus, B. Banks, A. Zane, J. Zhang and others (Evercore), J. Kirchner, R. Volpe, M. Babiarz, C. Leonard, M. McGarrity (CD&R), J. Ellis and others (Debevoise) re: Final DIP hearing take aways, process updates, and next steps	0.3
03/18/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, J. Goldfine, J. Greenblatt and others (K&E), J. Kartus, B. Banks, A. Zane, J. Zhang and others (Evercore), J. Kirchner, R. Volpe, M. Babiarz, C. Leonard, M. McGarrity (CD&R), J. Ellis and others (Debevoise) re: Final DIP hearing take aways, process updates, and next steps	0.3
03/18/2026	DG	Prepare forecast pre-petition and post-petition accounts payable vendor disbursement forecast for DIP budget as requested by M. DelPriore (AlixPartners).	1.6

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03/18/2026	DG	Prepare pre-petition vendor level accounts payable roll-forward forecasts for use in the DIP budget as requested by M. DelPriore (AlixPartners).	2.0
03/19/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: Final DIP funding need analysis	0.4
03/19/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: Final DIP funding need analysis	0.4
03/19/2026	AS	Review and comment on talking points to support DIP Funding need	0.7
03/20/2026	ED	Call with E. Koza, A. Searles, E. Deichmann, M. Del Priore, N. LoBiondo (AlixPartners), G. Gabel (MCC) re: Final DIP hearing talking points and funding need analysis	0.5
03/20/2026	AS	Call with E. Koza, A. Searles, E. Deichmann, M. Del Priore, N. LoBiondo (AlixPartners), G. Gabel (MCC) re: Final DIP hearing talking points and funding need analysis	0.5
03/20/2026	EK	Call with E. Koza, A. Searles, E. Deichmann, M. Del Priore, N. LoBiondo (AlixPartners), G. Gabel (MCC) re: Final DIP hearing talking points and funding need analysis	0.5
03/20/2026	MDP	Call with E. Koza, A. Searles, E. Deichmann, M. Del Priore, N. LoBiondo (AlixPartners), G. Gabel (MCC) re: Final DIP hearing talking points and funding need analysis	0.5
03/20/2026	NL	Call with E. Koza, A. Searles, E. Deichmann, M. Del Priore, N. LoBiondo (AlixPartners), G. Gabel (MCC) re: Final DIP hearing talking points and funding need analysis	0.5
03/20/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: Updated final DIP funding need analysis	0.1
03/20/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: Updated final DIP funding need analysis	0.1
03/20/2026	DG	Prepare analysis on total estimated accounts payable cash disbursements for the week ended 3/22/26 for use in the DIP budget	1.2
03/21/2026	EK	Review emails related to final DIP hearing	0.7
03/22/2026	EK	Review K&E's response related to DIP hearing	0.5
03/23/2026	AS	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), G. Gabel (MCC) re: Liquidity update and timing of final DIP funding	0.6
03/23/2026	EK	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), G. Gabel (MCC) re: Liquidity update and timing of final DIP funding	0.6
03/23/2026	MDP	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), G. Gabel (MCC) re: Liquidity update and timing of final DIP funding	0.6
03/23/2026	NL	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), G. Gabel (MCC) re: Liquidity update and timing of final DIP funding	0.6
03/23/2026	SD	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), G. Gabel (MCC) re: Liquidity update and timing of final DIP funding	0.6

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03/23/2026	AS	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), K. Phelps, G. Gabel, M. Skiles, A. Patel (MCC), R. Bentley, P. Candel (K&E) re: DIP funding update	0.8
03/23/2026	EK	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), K. Phelps, G. Gabel, M. Skiles, A. Patel (MCC), R. Bentley, P. Candel (K&E) re: DIP funding update	0.8
03/23/2026	MDP	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), K. Phelps, G. Gabel, M. Skiles, A. Patel (MCC), R. Bentley, P. Candel (K&E) re: DIP funding update	0.8
03/23/2026	NL	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), K. Phelps, G. Gabel, M. Skiles, A. Patel (MCC), R. Bentley, P. Candel (K&E) re: DIP funding update	0.8
03/23/2026	SD	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), K. Phelps, G. Gabel, M. Skiles, A. Patel (MCC), R. Bentley, P. Candel (K&E) re: DIP funding update	0.8
03/23/2026	AS	Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: Revised daily liquidity forecast for DIP funding analysis	2.2
03/23/2026	MDP	Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: Revised daily liquidity forecast for DIP funding analysis	2.2
03/23/2026	NL	Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: Revised daily liquidity forecast for DIP funding analysis	2.2
03/23/2026	SD	Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: Revised daily liquidity forecast for DIP funding analysis	2.2
03/23/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: DIP funding needs	0.1
03/23/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: DIP funding needs	0.1
03/23/2026	AS	Meeting with G. Gabel (MCC) re: various liquidity matters	0.2
03/23/2026	AS	Meeting with R. Bentley (K&E) re: DIP Funding need	0.1
03/23/2026	MDP	Perform analysis to determine impact of DIP funding delay on ABL specified availability test	0.4
03/23/2026	AS	Prepare for meeting with the Company and counsel re: DIP Funding need	0.4
03/23/2026	AS	Prepare talking points for counsel on the importance and need for required DIP Funding	0.8
03/23/2026	EK	Review and provide comments on liquidity position and incremental DIP needs and timing	0.7
03/23/2026	MDP	Review of Daily Cash flow forecast for delayed DIP financing	1.1
03/23/2026	AY	Update bridge from prior DIP budget in cash forecast model	1.7
03/23/2026	NL	Update DIP funding need analysis based on latest daily cash forecast	1.4
03/24/2026	AS	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley, P. Candel (K&E), M. Skiles, K. Phelps, G. Gabel, A. Patel (MCC), C. Leonard (CD&R) re: Daily liquidity outlook and DIP funding need	0.6
03/24/2026	EK	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley, P. Candel (K&E), M. Skiles, K. Phelps, G. Gabel, A. Patel (MCC), C. Leonard (CD&R) re: Daily liquidity outlook and DIP funding need	0.6

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03/24/2026	MDP	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley, P. Candel (K&E), M. Skiles, K. Phelps, G. Gabel, A. Patel (MCC), C. Leonard (CD&R) re: Daily liquidity outlook and DIP funding need	0.6
03/24/2026	NL	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley, P. Candel (K&E), M. Skiles, K. Phelps, G. Gabel, A. Patel (MCC), C. Leonard (CD&R) re: Daily liquidity outlook and DIP funding need	0.6
03/24/2026	SD	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley, P. Candel (K&E), M. Skiles, K. Phelps, G. Gabel, A. Patel (MCC), C. Leonard (CD&R) re: Daily liquidity outlook and DIP funding need	0.6
03/24/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: DIP funding needs	0.2
03/24/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: DIP funding needs	0.2
03/24/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: DIP budget updates	0.1
03/24/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: DIP budget updates	0.1
03/24/2026	MDP	Review of revised daily forecast reflecting DIP funding delay	0.9
03/24/2026	AY	Updated 3/27 DIP Budget with latest A/R and A/P inputs	2.9
03/25/2026	AS	Call with P. Candel (K&E) re: liquidity forecast and DIP funding need	0.1
03/25/2026	AS	Call with R. Bentley (K&E) re: DIP funding need	0.1
03/25/2026	AS	Follow-up call with P. Candel (K&E) re: liquidity forecast and DIP funding need	0.1
03/25/2026	AS	Follow-up call with R. Bentley (K&E) re: liquidity forecast and DIP funding need	0.1
03/25/2026	AS	Meeting with A. Searles, M. Del Priore (AlixPartners) re: DIP funding needs	0.1
03/25/2026	MDP	Meeting with A. Searles, M. Del Priore (AlixPartners) re: DIP funding needs	0.1
03/25/2026	AS	Meeting with A. Searles, N. LoBiondo (AlixPartners) re: DIP funding needs	0.1
03/25/2026	NL	Meeting with A. Searles, N. LoBiondo (AlixPartners) re: DIP funding needs	0.1
03/25/2026	AY	Updated 3/27 DIP Budget with latest A/R, A/P, professional fee and other disbursement inputs	2.3
03/26/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), K. Phelps, G. Gabel, M. Skiles (MCC) re: final DIP funding need scenarios	0.5
03/26/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), K. Phelps, G. Gabel, M. Skiles (MCC) re: final DIP funding need scenarios	0.5
03/26/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), K. Phelps, G. Gabel, M. Skiles (MCC) re: final DIP funding need scenarios	0.5
03/26/2026	AS	Call with A. Searles, N. LoBiondo (AlixPartners) re: Updated liquidity forecast and DIP budget	0.6
03/26/2026	NL	Call with A. Searles, N. LoBiondo (AlixPartners) re: Updated liquidity forecast and DIP budget	0.6
03/26/2026	AS	Call with A. Searles, N. LoBiondo (AlixPartners), G. Gabel, K. Phelps (MCC) re: DIP funding need analysis and timing of DIP funding	0.5
03/26/2026	NL	Call with A. Searles, N. LoBiondo (AlixPartners), G. Gabel, K. Phelps (MCC) re: DIP funding need analysis and timing of DIP funding	0.5
03/26/2026	AS	Call with G. Gabel (MCC) re: DIP Funding need	0.1

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03/26/2026	AS	Call with K. Phelps (MCC) re: updates to DIP Funding need	0.1
03/26/2026	AS	Call with K. Phelps (MCC) re: DIP Funding need	0.2
03/26/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: DIP budget updates	0.4
03/26/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: DIP budget updates	0.4
03/26/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: Draft DIP funding need scenarios	0.4
03/26/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: Draft DIP funding need scenarios	0.4
03/26/2026	AS	Call with M. McGilvery (PJT) re: DIP Funding need	0.2
03/26/2026	AS	Call with R. Bentley (K&E) re: DIP Funding need	0.1
03/26/2026	AS	Call with R. Bentley (K&E) re: DIP Funding need analysis	0.1
03/26/2026	AS	Call with R. Bentley and P. Candel (K&E) re: follow-up on DIP Funding need analysis	0.3
03/26/2026	AS	Call with R. Bentley and P. Candel (K&E) re: update on DIP Funding need analysis	0.4
03/26/2026	AS	Calls with A. Searles, N. LoBiondo (AlixPartners) re: DIP hearing updates and liquidity	0.4
03/26/2026	NL	Calls with A. Searles, N. LoBiondo (AlixPartners) re: DIP hearing updates and liquidity	0.4
03/26/2026	AS	Follow-up call with G. Gabel (MCC) re: updates to DIP Funding need	0.2
03/26/2026	AS	Follow-up call with R. Bentley (K&E) re: DIP Funding need	0.1
03/26/2026	AS	Meeting with A. Searles (AlixPartners), R. Bentley (K&E) re: DIP funding needs	0.1
03/26/2026	AS	Meeting with A. Searles, M. Del Priore (AlixPartners) re: follow-up on DIP funding needs	0.1
03/26/2026	MDP	Meeting with A. Searles, M. Del Priore (AlixPartners) re: follow-up on DIP funding needs	0.1
03/26/2026	AS	Meeting with A. Searles, M. Del Priore (AlixPartners) re: update on discussions related to the DIP funding analysis to support tomorrow's hearing	0.2
03/26/2026	MDP	Meeting with A. Searles, M. Del Priore (AlixPartners) re: update on discussions related to the DIP funding analysis to support tomorrow's hearing	0.2
03/26/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: DIP budget updates	0.5
03/26/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: DIP budget updates	0.5
03/26/2026	MDP	Preparation for liquidity call with management re: DIP funding scenarios	0.9
03/26/2026	DG	Prepare updated weekly vendor disbursement forecast for use in the DIP budget	1.7
03/26/2026	MDP	Review of draft DIP budget to ensure accuracy	0.8
03/26/2026	AS	Review revised DIP Funding analysis requested by counsel	0.3
03/26/2026	AS	Review revised DIP Funding analysis to support March 26 hearing	0.6
03/26/2026	AY	Review changes from 3/13 DIP budget to 3/27 DIP budget	1.8
03/26/2026	AY	Update bridge from prior DIP budget in cash forecast model	1.6
03/27/2026	AS	Call with A. Searles, E. Deichmann (AlixPartners) re: DIP funding	0.3
03/27/2026	ED	Call with A. Searles, E. Deichmann (AlixPartners) re: DIP funding	0.3
03/27/2026	AS	Call with A. Searles, N. LoBiondo (AlixPartners) re: status of updated DIP budget and liquidity projections	0.2

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03/27/2026	NL	Call with A. Searles, N. LoBiondo (AlixPartners) re: status of updated DIP budget and liquidity projections	0.2
03/27/2026	AS	Call with G. Gabel (MCC) re: DIP Funding need	0.1
03/27/2026	AS	Call with J. Krasne (FTI) re: DIP Funding uses	0.1
03/27/2026	AS	Call with K. Phelps (MCC) re: updates from Friday hearing and next steps with DIP Funding	0.2
03/27/2026	AS	Call with M. McGilvery (PJT) re: DIP Funding timing	0.1
03/27/2026	ED	Call with P. Candel (K&E) re: DIP order	0.1
03/27/2026	NL	Continue updates to cash flow forecast used for updated DIP budget based on latest AP, AR, payroll, professional fees, and other operating disbursements	2.1
03/27/2026	NL	Update DIP budget presentation slides on 13-week DIP budget and variance to prior version for internal review	2.6
03/27/2026	NL	Update 13-week DIP budget with final inputs for AP, AR, Professional fees and capex	2.1
03/27/2026	AS	Meeting with A. Searles, M. Del Priore (AlixPartners) re: DIP funding status	0.1
03/27/2026	MDP	Meeting with A. Searles, M. Del Priore (AlixPartners) re: DIP funding status	0.1
03/27/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners), M. Skiles, G. Gabel, K. Phelps (MCC) re: Updated DIP Budget	0.5
03/27/2026	AY	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners), M. Skiles, G. Gabel, K. Phelps (MCC) re: Updated DIP Budget	0.5
03/27/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners), M. Skiles, G. Gabel, K. Phelps (MCC) re: Updated DIP Budget	0.5
03/27/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners), M. Skiles, G. Gabel, K. Phelps (MCC) re: Updated DIP Budget	0.5
03/27/2026	AS	Meeting with A. Searles, N. LoBiondo (AlixPartners) re: DIP Budget review	0.1
03/27/2026	NL	Meeting with A. Searles, N. LoBiondo (AlixPartners) re: DIP Budget review	0.1
03/27/2026	AS	Meeting with A. Searles, S. Deshpande (AlixPartners) re: debrief of hearing on DIP Financing	0.1
03/27/2026	SD	Meeting with A. Searles, S. Deshpande (AlixPartners) re: debrief of hearing on DIP Financing	0.1
03/27/2026	AS	Prepare correspondence to internal team re: DIP Funding timing	0.1
03/27/2026	AS	Review analysis to support DIP Funding analysis	0.5
03/27/2026	AS	Review analysis to support DIP Funding analysis	0.5
03/27/2026	AS	Review correspondence re: DIP Funding timing	0.1
03/27/2026	AS	Review correspondence re: DIP Funding timing	0.1
03/27/2026	SD	Review materials in preparation for upcoming vendor payments in light of reduced funding from DIP	0.8
03/27/2026	MDP	Review of DIP order to ensure DIP forecast accuracy	0.4
03/27/2026	MDP	Review of draft DIP forecast to ensure accuracy	1.3
03/30/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: responses to FTI questions on latest DIP budget	0.4
03/30/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: responses to FTI questions on latest DIP budget	0.4
03/30/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners), A. Rauch, J. Krasne, M. McCaskey, B. Blewitt (FTI) re: comments on updated DIP budget	0.5

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Re: DIP Financing
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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
03/30/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners), A. Rauch, J. Krasne, M. McCaskey, B. Blewitt (FTI) re: comments on updated DIP budget	0.5
03/30/2026	AS	Prepare sensitivity analysis on the DIP Budget funding and payments for the week	0.7
03/30/2026	AS	Review DIP Budget forecast and supporting analysis for this week	0.4
03/30/2026	EK	Review Update DIP budget and provide comments	0.5
03/31/2026	MDP	Review of BoA Credit Card Reinstatement agreement to determine payment trigger from Final DIP Order	0.4
03/31/2026	NL	Review prior week cash actuals template for material variances vs DIP budget	2.4
04/01/2026	JC	Review past facility information to update location listing with 3rd party leases for exit financing documents	1.7
04/01/2026	JC	Update slide deck comparing deal proposals and relevant timelines to confirmation	0.5
04/02/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: Update DIP Sizing for alternative transaction	1.0
04/02/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: Update DIP Sizing for alternative transaction	1.0
04/02/2026	AY	Call with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: Update DIP Sizing for alternative transaction	1.0
04/02/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: Update DIP Sizing for alternative transaction	1.0
04/02/2026	NL	Call with A. Searles, N. LoBiondo (AlixPartners) re: DIP paydown calculation	0.1
04/02/2026	AS	Call with A. Searles, N. LoBiondo (AlixPartners) re: DIP paydown calculation	0.1
04/02/2026	JC	Update schedule 10 and 11 for the exit financing materials with information on leasing agreements for the company	2.1
04/06/2026	AY	Update DIP Budget variance calculations in weekly cash flow forecast model	1.1
04/07/2026	DG	Meeting with N. LoBiondo, D. Graham, A. Young, J. Cicalo (AlixPartners) re: discuss progress on updated DIP budget, adjusting for GRIR changes	0.7
04/07/2026	JC	Meeting with N. LoBiondo, D. Graham, A. Young, J. Cicalo (AlixPartners) re: discuss progress on updated DIP budget, adjusting for GRIR changes	0.7
04/07/2026	AY	Meeting with N. LoBiondo, D. Graham, A. Young, J. Cicalo (AlixPartners) re: discuss progress on updated DIP budget, adjusting for GRIR changes	0.7
04/07/2026	NL	Meeting with N. LoBiondo, D. Graham, A. Young, J. Cicalo (AlixPartners) re: discuss progress on updated DIP budget, adjusting for GRIR changes	0.7
04/07/2026	NL	Meeting with N. LoBiondo, D. Graham, A. Young, J. Cicalo (AlixPartners) re: update of DIP budget with new AP data	0.7
04/07/2026	JC	Meeting with N. LoBiondo, D. Graham, A. Young, J. Cicalo (AlixPartners) re: update of DIP budget with new AP data	0.7
04/07/2026	DG	Meeting with N. LoBiondo, D. Graham, A. Young, J. Cicalo (AlixPartners) re: update of DIP budget with new AP data	0.7
04/07/2026	AY	Meeting with N. LoBiondo, D. Graham, A. Young, J. Cicalo (AlixPartners) re: update of DIP budget with new AP data	0.7
04/08/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners), A. Mendez (MCC) re: discuss GRIR reports to update DIP budget forecasting	0.5

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/08/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners), A. Mendez (MCC) re: discuss GRIR reports to update DIP budget forecasting	0.5
04/08/2026	MDP	Meeting with M. Del Priore, N. LoBiondo, D. Graham, A. Young (AlixPartners) re: Update DIP budget	2.1
04/08/2026	NL	Meeting with M. Del Priore, N. LoBiondo, D. Graham, A. Young (AlixPartners) re: Update DIP budget	2.1
04/08/2026	DG	Meeting with M. Del Priore, N. LoBiondo, D. Graham, A. Young (AlixPartners) re: Update DIP budget	2.1
04/08/2026	AY	Meeting with M. Del Priore, N. LoBiondo, D. Graham, A. Young (AlixPartners) re: Update DIP budget	2.1
04/08/2026	DG	Meeting with N. LoBiondo, D. Graham, A. Young, J. Cicalo (AlixPartners) re: discuss updated DIP budget and bridge from prior weeks	0.5
04/08/2026	NL	Meeting with N. LoBiondo, D. Graham, A. Young, J. Cicalo (AlixPartners) re: discuss updated DIP budget and bridge from prior weeks	0.5
04/08/2026	JC	Meeting with N. LoBiondo, D. Graham, A. Young, J. Cicalo (AlixPartners) re: discuss updated DIP budget and bridge from prior weeks	0.5
04/08/2026	AY	Meeting with N. LoBiondo, D. Graham, A. Young, J. Cicalo (AlixPartners) re: discuss updated DIP budget and bridge from prior weeks	0.5
04/08/2026	AY	Prepare DIP budget for distribution to lender advisors	1.6
04/08/2026	AY	Update capex forecast for 4/10 DIP Budget	0.6
04/09/2026	DG	Meeting with A. Searles, D. Graham (AlixPartners) re: DIP Budget updates	0.1
04/09/2026	AS	Meeting with A. Searles, D. Graham (AlixPartners) re: DIP Budget updates	0.1
04/09/2026	AS	Meeting with A. Searles, M. Del Priore (AlixPartners) re: DIP Budget updates	0.2
04/09/2026	MDP	Meeting with A. Searles, M. Del Priore (AlixPartners) re: DIP Budget updates	0.2
04/09/2026	MDP	Review updated DIP budget to support related updates	1.3
04/10/2026	NL	Finalize 13-week DIP budget and related outputs for DIP lenders	2.8
04/10/2026	DG	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, A. Young (AlixPartners) re: Update DIP budget	0.8
04/10/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, A. Young (AlixPartners) re: Update DIP budget	0.8
04/10/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, A. Young (AlixPartners) re: Update DIP budget	0.8
04/10/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, A. Young (AlixPartners) re: Update DIP budget	0.8
04/10/2026	AY	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, A. Young (AlixPartners) re: Update DIP budget	0.8
04/10/2026	AY	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, A. Young (AlixPartners), G. Gabel, K. Phelps, M. Skiles (MCC) re: Update DIP budget	0.8
04/10/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, A. Young (AlixPartners), G. Gabel, K. Phelps, M. Skiles (MCC) re: Update DIP budget	0.8
04/10/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, A. Young (AlixPartners), G. Gabel, K. Phelps, M. Skiles (MCC) re: Update DIP budget	0.8
04/10/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, A. Young (AlixPartners), G. Gabel, K. Phelps, M. Skiles (MCC) re: Update DIP budget	0.8

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Re: DIP Financing
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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/10/2026	DG	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, A. Young (AlixPartners), G. Gabel, K. Phelps, M. Skiles (MCC) re: Update DIP budget	0.8
04/10/2026	AY	Prepare DIP budget for distribution to lender advisors	1.4
04/10/2026	NL	Prepare DIP budget presentation for internal and external review	2.3
04/10/2026	AS	Review and comment on latest draft of the DIP Budget	0.4
04/10/2026	AS	Review and comment on updated final draft of the DIP Budget	0.4
04/10/2026	MDP	Review updated DIP budget to support related updates	1.6
04/13/2026	AY	Meeting with M. Del Priore, N. LoBiondo, A. Young (AlixPartners), M. McCaskey, B. Blewitt, A. Rauch, J. Krasne (FTI) re: Update DIP Budget	0.3
04/13/2026	NL	Meeting with M. Del Priore, N. LoBiondo, A. Young (AlixPartners), M. McCaskey, B. Blewitt, A. Rauch, J. Krasne (FTI) re: Update DIP Budget	0.3
04/13/2026	MDP	Meeting with M. Del Priore, N. LoBiondo, A. Young (AlixPartners), M. McCaskey, B. Blewitt, A. Rauch, J. Krasne (FTI) re: Update DIP Budget	0.3
04/13/2026	JC	Update immateriality analysis for exit cash flow agreement	0.5
04/14/2026	JC	Communicate with management on exit cash flow immateriality test	0.4
04/15/2026	JC	Coordinate collection of organizational documents for exit financing	0.6
04/15/2026	AS	Prepare email response to advisors re: DIP draw	0.1
04/15/2026	DG	Review DIP Budget variance report prepared by A. Young (AlixPartners)	0.3
04/16/2026	JC	Prepare property analysis for MCC sites for exist cash flow agreement	1.1
Total Professional Hours			**403.2**

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PROFESSIONAL	RATE	HOURS	FEES
Eric Koza	$1,590	13.4	21,306.00
Adam Searles	$1,300	50.1	65,130.00
Swapna Deshpande	$1,300	10.0	13,000.00
Eric Deichmann	$1,265	6.9	8,728.50
Mark Del Priore	$1,265	72.0	91,080.00
Michael D DeGraf	$1,175	3.5	4,112.50
Deanne Graham	$1,115	16.2	18,063.00
Nitesh Neelanshu	$1,000	1.3	1,300.00
Nick LoBiondo	$940	143.2	134,608.00
George T Elliott	$920	3.5	3,220.00
Ye Hao	$900	0.7	630.00
Andrew Young	$860	71.4	61,404.00
Jenna Cicalo	$555	11.0	6,105.00
Total Professional Hours and Fees		**403.2**	**$ 428,687.00**

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Re: Cash / Liquidity Matters
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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
01/29/2026	MDD	Call with A. Pretorius (MCC) re: vendor management payments process	0.4
01/29/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: Update ABL Borrowing Base calculation based on latest agreed upon terms with ABL Advisors	1.1
01/29/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: Update ABL Borrowing Base calculation based on latest agreed upon terms with ABL Advisors	1.1
01/29/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: Update ABL Borrowing Base calculation based on latest agreed upon terms with ABL Advisors	1.1
01/29/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), J. Krasne, M. McCaskey (FTI) re: updated ABL borrowing base calculation mechanics	0.5
01/29/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), J. Krasne, M. McCaskey (FTI) re: updated ABL borrowing base calculation mechanics	0.5
01/29/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), J. Krasne, M. McCaskey (FTI) re: updated ABL borrowing base calculation mechanics	0.5
01/29/2026	MDP	Call with M. Skiles (MCC) re: borrowing base and cash	0.3
01/29/2026	MDD	Call with T. Berardinelli (MCC) re: questions about employee severance and the wages motion authorization requests	0.3
01/29/2026	AY	Review cash actuals data for the week ending 1/25	1.1
01/29/2026	AY	Review weekly payables and receivables aging data for input into weekly cash forecast model	2.9
01/29/2026	AY	Review weekly payables and receivables aging data for input into weekly cash forecast model	1.3
01/30/2026	MDP	Call with M. Skiles (MCC) re: Borrowing Base	0.3
01/30/2026	MDP	Call with M. Skiles (MCC) re: intercompanies at filing entities	0.2
01/30/2026	AY	Review weekly payables and receivables aging data for input into weekly cash forecast model	1.7
01/31/2026	NL	Call with B. Nashelsky (Kirkland) re: BoA credit card payables	0.2
01/31/2026	AS	Meeting with A. Searles, M. Del Priore (AlixPartners) re: preparing for discussion with procurement on vendor payments	0.2
01/31/2026	MDP	Meeting with A. Searles, M. Del Priore (AlixPartners) re: preparing for discussion with procurement on vendor payments	0.2
02/01/2026	AS	Call with A. Searles, N. LoBiondo (AlixPartners), G. Gabel, A. Patel (MCC) re: Vendor payment plan for upcoming week	0.6
02/01/2026	NL	Call with A. Searles, N. LoBiondo (AlixPartners), G. Gabel, A. Patel (MCC) re: Vendor payment plan for upcoming week	0.6
02/01/2026	MDD	Email correspondence with M. Skiles and A. Pretorius (both MCC treasury team) and Citi bank representatives re: opening accounts for Australia and New Zealand entities	1.1
02/01/2026	AY	Prepare forecast and liquidity outlook for customer notifications	1.6
02/01/2026	NL	Review P&L and liquidity output for customer communications	1.1
02/02/2026	NL	Continue to review daily cash actuals for input in to updated daily cash forecast	0.8

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/02/2026	AS	Meeting with A. Searles, N. LoBiondo (AlixPartners), P. Candel (Kirkland), Various members (Bank Of America), A. Trehan (Cahill) re: discussion on re-opening access to the p-card	0.6
02/02/2026	NL	Meeting with A. Searles, N. LoBiondo (AlixPartners), P. Candel (Kirkland), Various members (Bank Of America), A. Trehan (Cahill) re: discussion on re-opening access to the p-card	0.6
02/02/2026	AS	Meeting with J. Krasne (FTI) re: discussion on proposal to re-open p-card	0.2
02/02/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: weekly cash actuals variances	0.4
02/02/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: weekly cash actuals variances	0.4
02/02/2026	AS	Meeting with P. Candel (Kirkland) re: discussion on proposal to re-open p-card	0.2
02/02/2026	AY	Prepare variance calculation in weekly cash forecast model	2.9
02/02/2026	NL	Review daily cash actuals for input in to updated daily cash forecast	1.2
02/02/2026	AY	Update AlixPartners professional fee estimate	0.5
02/03/2026	MDP	Drafting of language to accompany Borrowing Base certificate re: pro forma Eligible Cash	0.6
02/03/2026	AS	Email review and response re: supply chain financing	0.2
02/03/2026	AS	Meeting with A. Searles (AlixPartners), J. Krasne (FTI) re: borrowing base calculation and submission	0.1
02/03/2026	AS	Meeting with A. Searles (AlixPartners), P. Candel (Kirkland), M. Skiles (MCC) re: discussion on proposal to re-open p-card	0.3
02/03/2026	AS	Meeting with A. Searles, M. Del Priore (AlixPartners) re: borrowing base calculation and submission	0.1
02/03/2026	MDP	Meeting with A. Searles, M. Del Priore (AlixPartners) re: borrowing base calculation and submission	0.1
02/03/2026	AS	Meeting with A. Searles, M. Del Priore (AlixPartners) re: follow-up on borrowing base calculation and submission	0.1
02/03/2026	MDP	Meeting with A. Searles, M. Del Priore (AlixPartners) re: follow-up on borrowing base calculation and submission	0.1
02/03/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: weekly cash actuals variances	0.4
02/03/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: weekly cash actuals variances	0.4
02/03/2026	AY	Prepare variance calculation in weekly cash forecast model	2.1
02/03/2026	MDP	Review a credit card agreement and related proposal submitted to the provider	0.7
02/03/2026	MDP	Review and reconcile weekly global cash file for the week of February 2	0.6
02/03/2026	AS	Review and response re: credit card negotiations and key points	0.3
02/03/2026	AS	Review correspondence re: borrowing base	0.1
02/03/2026	MDP	Review Supply Chain Financing Agreements to assess key terms and liquidity implications	0.8
02/03/2026	MDP	Review the Borrowing Base Certificate for accuracy and compliance	0.6
02/03/2026	AY	Review weekly payables and receivables data for cash flow forecast	2.8
02/03/2026	AY	Update professional fee carveout in weekly cash forecast model	0.5
02/04/2026	MDP	Calculate the budget impact related to supply chain financing	0.6

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/04/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners), M. Skiles (MCC) re: supply chain financing updates	0.3
02/04/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners), M. Skiles (MCC) re: supply chain financing updates	0.3
02/04/2026	NL	Call with N. LoBiondo (AlixPartners), J. Kochy (MCC) re: daily AP disbursements reporting	0.7
02/04/2026	MDP	Compare Secured Overnight Financing rate to corresponding emails from the Company treasury team	0.3
02/04/2026	MDP	Email to E. Deichmann (AlixPartners) re: US cash in non-concentration accounts	0.7
02/04/2026	AS	Meeting with A. Searles (AlixPartners), J. Krasne (FTI) re: borrowing base related topics	0.1
02/04/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: discuss budget updates	0.3
02/04/2026	AY	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: discuss budget updates	0.3
02/04/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: discuss budget updates	0.3
02/04/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: discuss budget updates	0.3
02/04/2026	DG	Meeting with D. Graham, M. DeGraf (AlixPartners) re: to discuss the proposed disbursements listings for go-forward payments process	0.2
02/04/2026	MDD	Meeting with D. Graham, M. DeGraf (AlixPartners) re: to discuss the proposed disbursements listings for go-forward payments process	0.2
02/04/2026	DG	Meeting with N. LoBiondo, D. Graham (AlixPartners) re: to align on daily actual disbursement reporting process for implementation with the Company	0.1
02/04/2026	NL	Meeting with N. LoBiondo, D. Graham (AlixPartners) re: to align on daily actual disbursement reporting process for implementation with the Company	0.1
02/04/2026	AY	Prepare variance calculation in weekly cash forecast model	1.9
02/04/2026	MDP	Reconciliation and update of Daily US Cash forecast	0.6
02/04/2026	AY	Review cash actuals data for input into weekly cash forecast model	1.8
02/04/2026	AS	Review communication re: supply chain financing	0.2
02/04/2026	AS	Review correspondence on latest re: negotiations with CC provider	0.3
02/04/2026	MDP	Review proposal for payment of Company credit cards	0.3
02/04/2026	AY	Review weekly payables and receivables data for cash flow forecast	2.3
02/04/2026	AY	Update professional fee forecast in weekly cash flow model	1.5
02/05/2026	AY	Call with N. LoBiondo, A. Young (AlixPartners) re: weekly cash actuals variances	0.5
02/05/2026	NL	Call with N. LoBiondo, A. Young (AlixPartners) re: weekly cash actuals variances	0.5
02/05/2026	AY	Continue review of weekly payables and receivables data for cash flow forecast	0.9
02/05/2026	JC	Create open AP model to track outstanding invoices by vendor	1.7
02/05/2026	AS	Email review and response re: Bank of America Credit Cards	0.2
02/05/2026	NL	Follow up with company re: professional fee carve out funding	0.6
02/05/2026	NL	Follow up with retained professionals on prior week professional fee actuals	0.4

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/05/2026	AS	Meeting with A. Searles (AlixPartners), P. Candel (Kirkland) re: follow-up on negotiations on opening credit card	0.1
02/05/2026	AS	Meeting with A. Searles (AlixPartners), P. Candel (Kirkland) re: negotiations on opening credit card	0.1
02/05/2026	AS	Meeting with A. Searles (AlixPartners), R. Dengos (MCC) re: AP reconciliation process	0.2
02/05/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: review of cash disbursements for the week and process for go-forward tracking	1.3
02/05/2026	DG	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: review of cash disbursements for the week and process for go-forward tracking	1.3
02/05/2026	JC	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: review of cash disbursements for the week and process for go-forward tracking	1.3
02/05/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: review of cash disbursements for the week and process for go-forward tracking	1.3
02/05/2026	MDD	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: review of cash disbursements for the week and process for go-forward tracking	1.3
02/05/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: review of cash disbursements for the week and process for go-forward tracking	1.3
02/05/2026	YH	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: review of cash disbursements for the week and process for go-forward tracking	1.3
02/05/2026	AS	Meeting with A. Searles, N. LoBiondo (AlixPartners) re: cash actuals process	0.1
02/05/2026	NL	Meeting with A. Searles, N. LoBiondo (AlixPartners) re: cash actuals process	0.1
02/05/2026	NL	Obtain wire instructions to support the set up of a new escrow account	0.4
02/05/2026	JC	Perform analysis of aged accounts payable by overdue - day buckets to facilitate comparison to open accounts payable as of the petition date	1.3
02/05/2026	NL	Prepare excel version of the January borrowing base certificate for delivery to FTI	0.6
02/05/2026	AY	Review cash actuals data for input into weekly cash forecast model	2.5
02/05/2026	AY	Review weekly payables and receivables data for cash flow forecast	2.9
02/05/2026	NL	Review weekly statements obtained by retained professionals for carve out funding calculation	1.4
02/05/2026	NL	Update daily US cash forecast with actuals	1.1
02/05/2026	JC	Update open AP model to incorporate invoice tracking by weekly disbursements	1.4
02/05/2026	MDP	View credit card agreements to assess key terms and compliance considerations	0.7
02/06/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: status of professional fee carve out funding, DIP budget reporting, and BoA T&E card updates	0.5

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02/06/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: status of professional fee carve out funding, DIP budget reporting, and BoA T&E card updates	0.5
02/06/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: status of professional fee carve out funding, DIP budget reporting, and BoA T&E card updates	0.5
02/06/2026	MDP	Call with M. Skiles (MCC) re: supply chain financing cap	0.3
02/06/2026	NL	Call with N. LoBiondo, N. Neelanshu (AlixPartners), M. Skiles, D. Gant (MCC) re: BoA T&E card updates	0.3
02/06/2026	NL	Call with N. LoBiondo, N. Neelanshu (AlixPartners), M. Skiles, D. Gant (MCC) re: BoA T&E card updates	0.3
02/06/2026	NL	Compile list of T&E card accounts to be reactivated	1.1
02/06/2026	AS	Email review and response re: BoA credit cards	0.2
02/06/2026	AS	Meeting with A. Searles (AlixPartners), J. Krasne (FTI) re: Bank of America credit card	0.1
02/06/2026	AS	Meeting with A. Searles (AlixPartners), P. Candel (Kirkland) re: Bank of America credit card	0.1
02/06/2026	AS	Meeting with A. Searles (AlixPartners), P. Candel (Kirkland) re: follow-up on Bank of America credit card	0.1
02/06/2026	AS	Meeting with A. Searles (AlixPartners), P. Candel (Kirkland), B. Podzius and others (Citi) re: discussion on credit card auto debit	0.3
02/06/2026	AS	Meeting with A. Searles (AlixPartners), P. Candel (Kirkland), M. Babiarz (CD&R) re: Bank of America credit card	0.1
02/06/2026	AS	Meeting with A. Searles, D. Graham (AlixPartners) re: payments to trade vendors	0.1
02/06/2026	DG	Meeting with A. Searles, D. Graham (AlixPartners) re: payments to trade vendors	0.1
02/06/2026	AS	Meeting with A. Searles, N. LoBiondo (AlixPartners) re: cash actuals and budget for next week	0.5
02/06/2026	NL	Meeting with A. Searles, N. LoBiondo (AlixPartners) re: cash actuals and budget for next week	0.5
02/06/2026	MDP	Review daily global cash balances for February 6	0.5
02/06/2026	MDP	Review professional fee escrow agreement assess key terms and implications	0.7
02/06/2026	NL	Review weekly variance reporting template	1.3
02/06/2026	NL	Update daily cash forecast with actuals	1.1
02/08/2026	AS	Prepare for and attend meeting with P. Candel (Kirkland), M. Skiles (MCC) and W. Richardson (BoA) re: credit card negotiations	0.6
02/09/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners), A. Rauch, M. McCaskey (FTI) re: borrowing base reporting	0.4
02/09/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners), A. Rauch, M. McCaskey (FTI) re: borrowing base reporting	0.4
02/09/2026	AS	Call with P. Candel (Kirkland) re: BoA credit card	0.1
02/09/2026	MDP	Reconcile United States cash balances for February 8	0.7
02/09/2026	AY	Review cash actuals data for input into weekly cash forecast model	1.8
02/09/2026	AS	Review correspondence re: mid month borrowing base reporting	0.1

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02/09/2026	AS	Review correspondence re: supply chain financing and next steps	0.2
02/09/2026	AY	Review of 1/31 AR and AP aging data	2.9
02/09/2026	AY	Review of 1/31 AR and AP aging data	1.8
02/09/2026	MDP	Review of latest borrowing base certificate for potential mid month reporting requirement template	0.8
02/09/2026	MDP	Review of Mexican credit facility	0.6
02/09/2026	MDP	Review Supply Chain Financing Agreements to assess key terms and liquidity implications	2.1
02/09/2026	AY	Update AlixPartners professional fee estimate	1.1
02/09/2026	AY	Update AR and AP aging model	1.8
02/09/2026	NL	Update daily cash forecast with actuals	0.8
02/09/2026	NL	Update weekly cash forecast with latest professional fee estimates and AP/AR aging files	2.8
02/10/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), M. Skiles, J. Kochy (MCC) re: mid-month borrowing base reporting process	0.5
02/10/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), M. Skiles, J. Kochy (MCC) re: mid-month borrowing base reporting process	0.5
02/10/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), M. Skiles, J. Kochy (MCC) re: mid-month borrowing base reporting process	0.5
02/10/2026	MDP	Call with M. Skiles (MCC) re: liquidity items	0.4
02/10/2026	AS	Email review and response re: taxes	0.1
02/10/2026	MDP	Reconcile daily US cash balances for February 9	0.3
02/10/2026	NL	Review AR and AP variances to trial balance amounts	2.1
02/10/2026	AY	Review cash actuals data for input into weekly cash forecast model	1.8
02/10/2026	MDP	Review global cash balances for the week of February 2	0.5
02/10/2026	AY	Review of 1/31 AR and AP aging data	2.1
02/10/2026	MDP	Review of A/P and A/R aging data and outstanding issues which supports budget update	0.8
02/10/2026	MDP	Review PriceWaterhouseCoopers cash forecast re: tax payments	0.3
02/10/2026	MDP	Review the ABL exit facility proposal to evaluate structure, terms, and liquidity implications	1.3
02/10/2026	AY	Update AR and AP aging model	1.8
02/10/2026	NL	Update cash flow forecast used for updated DIP budget based on latest AP, AR, payroll, professional fees, and other operating disbursements	2.8
02/11/2026	AS	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), L. Harson, M. Skiles, P. Bialy (MCC) re: professional fees, outstanding data requests, and mid-month borrowing base reporting	0.5
02/11/2026	DG	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), L. Harson, M. Skiles, P. Bialy (MCC) re: professional fees, outstanding data requests, and mid-month borrowing base reporting	0.5
02/11/2026	MDP	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), L. Harson, M. Skiles, P. Bialy (MCC) re: professional fees, outstanding data requests, and mid-month borrowing base reporting	0.5

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02/11/2026	NL	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), L. Harson, M. Skiles, P. Bialy (MCC) re: professional fees, outstanding data requests, and mid-month borrowing base reporting	0.5
02/11/2026	SD	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), L. Harson, M. Skiles, P. Bialy (MCC) re: professional fees, outstanding data requests, and mid-month borrowing base reporting	0.5
02/11/2026	AS	Call with M. Skiles (MCC) re: BoA credit cards	0.1
02/11/2026	MDP	Reconcile daily US cash balances for February 10	0.2
02/11/2026	MDP	Review financing agreements for certain customers	0.3
02/11/2026	AY	Update AlixPartners professional fee estimate	1.5
02/11/2026	AY	Update AR and AP aging model	2.2
02/11/2026	NL	Update cash flow forecast used for updated DIP budget based on latest AP, AR, payroll, professional fees, and other operating disbursements	2.8
02/11/2026	AS	Working session with A. Searles, G. Elliott (AlixPartners), M. Basch and others (Evercore), G. Gabel (MCC) re: to review Evercore CIP materials	0.4
02/11/2026	GTE	Working session with A. Searles, G. Elliott (AlixPartners), M. Basch and others (Evercore), G. Gabel (MCC) re: to review Evercore CIP materials	0.4
02/12/2026	AY	Attend Meeting with A. Young, Y. Hao (AlixPartners) re: Discussion on weekly cash actualization report questions and open items	0.5
02/12/2026	YH	Attend Meeting with A. Young, Y. Hao (AlixPartners) re: Discussion on weekly cash actualization report questions and open items	0.5
02/12/2026	DG	Call with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), M. Zerpa, J. Kochy, D. Howden (MCC) re: additional vendor escalations for 2/12	0.3
02/12/2026	MDP	Call with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), M. Zerpa, J. Kochy, D. Howden (MCC) re: additional vendor escalations for 2/12	0.3
02/12/2026	MDD	Call with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), M. Zerpa, J. Kochy, D. Howden (MCC) re: additional vendor escalations for 2/12	0.3
02/12/2026	NL	Call with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), M. Zerpa, J. Kochy, D. Howden (MCC) re: additional vendor escalations for 2/12	0.3
02/12/2026	MDP	Call with M. Skiles (MCC) re: cash needs for non debtors	0.4
02/12/2026	AS	Meeting with A. Searles, M. Del Priore (AlixPartners), G. Gabel (MCC) re: Accounting Data Pull	0.2
02/12/2026	MDP	Meeting with A. Searles, M. Del Priore (AlixPartners), G. Gabel (MCC) re: Accounting Data Pull	0.2
02/12/2026	MDP	Reconcile daily US cash balances for February 11	0.3
02/12/2026	MDP	Reconcile requested vendor payments and budgeted vendor payment amounts	0.6
02/12/2026	AY	Review cash actuals data for input into weekly cash forecast model	1.8
02/12/2026	MDP	Review historical cash balances for Brazil and determine future cash needs	0.4
02/12/2026	MDP	Review historical cash balances for Spanish entities and determine future cash needs	0.3
02/12/2026	AY	Update AlixPartners professional fee estimate	0.8

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02/13/2026	AS	Call with A. Searles, N. LoBiondo (AlixPartners) re: daily cash receipts	0.2
02/13/2026	NL	Call with A. Searles, N. LoBiondo (AlixPartners) re: daily cash receipts	0.2
02/13/2026	AS	Call with A. Searles, N. LoBiondo (AlixPartners) re: post-petition AP admin claims analysis	0.3
02/13/2026	NL	Call with A. Searles, N. LoBiondo (AlixPartners) re: post-petition AP admin claims analysis	0.3
02/13/2026	DG	Call with N. LoBiondo, D. Graham (AlixPartners) re: US AP payments forecast	0.2
02/13/2026	NL	Call with N. LoBiondo, D. Graham (AlixPartners) re: US AP payments forecast	0.2
02/13/2026	MDP	Conduct a review of the Eligible Cash definition as part of Exit ABL negotiation	0.7
02/13/2026	NL	Reconcile current week AP payments vs payments clearing bank accounts	0.8
02/13/2026	MDP	Reconcile daily US cash balances for February 12	0.3
02/13/2026	MDP	Review financing for the supply chain related to South African entities	0.4
02/13/2026	MDP	Review of Mexico and Poland contribution to borrowing base for Exit ABL negotiations	1.1
02/13/2026	MDP	Review sale leaseback guarantee request for Belgian entities	0.3
02/13/2026	AY	Update AlixPartners professional fee estimate	1.1
02/13/2026	AY	Update AR and AP aging model	2.1
02/14/2026	AS	Review and comment on professional fee analysis	0.3
02/15/2026	MDP	Review bank accounts list and balances which supports upcoming discussions with treasury team	0.4
02/16/2026	MDP	Call with M. Skiles (MCC) re: entity analysis	1.1
02/16/2026	MDP	Email to/from P. Candel (Kirkland) re: Belgian sale lease back closing	0.3
02/16/2026	MDP	Prepare a borrowing base forecast presentation to support liquidity planning	1.4
02/16/2026	AY	Prepare summary of 1/16 and 1/31 AP Aging Data	1.7
02/16/2026	MDP	Review comfort letters which supports upcoming discussions with treasury team	0.3
02/16/2026	MDP	Review the credit card reinstatement agreement to evaluate terms and conditions	0.7
02/17/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners), G. Gabel, M. Skiles (MCC) re: status of mid-month borrowing base reporting and upcoming ABL interest payments	0.2
02/17/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners), G. Gabel, M. Skiles (MCC) re: status of mid-month borrowing base reporting and upcoming ABL interest payments	0.2
02/17/2026	MDP	Call with M. Skiles (MCC) re: Australia cash needs	0.2
02/17/2026	DG	Call with N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), M. Skiles, A. Patel, A. Singh (MCC) re: EMEA and APAC vendor management updates	0.2
02/17/2026	MDD	Call with N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), M. Skiles, A. Patel, A. Singh (MCC) re: EMEA and APAC vendor management updates	0.2
02/17/2026	NL	Call with N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), M. Skiles, A. Patel, A. Singh (MCC) re: EMEA and APAC vendor management updates	0.2
02/17/2026	AS	Email review and response re: professional fee analysis	0.1
02/17/2026	AS	Meeting with A. Searles, M. Del Priore (AlixPartners) re: Liquidity Update	0.2
02/17/2026	MDP	Meeting with A. Searles, M. Del Priore (AlixPartners) re: Liquidity Update	0.2
02/17/2026	DG	Meeting with M. Del Priore, N. LoBiondo, D. Graham, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: payment run for this week	0.2

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02/17/2026	JC	Meeting with M. Del Priore, N. LoBiondo, D. Graham, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: payment run for this week	0.2
02/17/2026	MDP	Meeting with M. Del Priore, N. LoBiondo, D. Graham, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: payment run for this week	0.2
02/17/2026	NL	Meeting with M. Del Priore, N. LoBiondo, D. Graham, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: payment run for this week	0.2
02/17/2026	MDP	Reconcile daily US cash balances for February 16	0.3
02/17/2026	MDP	Review and analyze trial balance data to assess account balances	0.8
02/17/2026	MDP	Review borrowing base forecast and prepare for presentation	0.4
02/17/2026	AY	Review cash actuals data for the week ending 2/15	2.2
02/17/2026	MDP	Review historical cash balances for Australian entities and determine future cash needs	0.3
02/17/2026	MDP	Review materials for the sale leaseback transaction	0.3
02/17/2026	MDP	Review of latest Exit ABL term sheet	0.8
02/17/2026	MDP	Review pooling agreement and pooling countries to assess obligations and cash flow considerations	1.1
02/17/2026	AY	Update AlixPartners professional fee estimate	0.7
02/17/2026	AY	Update variance calculations in weekly cash flow model	2.3
02/17/2026	AY	Update weekly cash flow forecast with actuals	2.8
02/17/2026	AY	Update weekly cash flow forecast with actuals	1.1
02/18/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: mid-month borrowing base report	0.5
02/18/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: mid-month borrowing base report	0.5
02/18/2026	AY	Compile weekly AR aging data as of 2/13	2.8
02/18/2026	MDP	Review and analyze trial balance data to assess account balances	2.0
02/18/2026	MDP	Continue to review and analyze trial balance data to assess account balances	1.7
02/18/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: Discuss variance reporting	1.3
02/18/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: Discuss variance reporting	1.3
02/18/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners), R. Dengos, J. Kochy (MCC) re: weekly cash actuals	0.5
02/18/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners), R. Dengos, J. Kochy (MCC) re: weekly cash actuals	0.5
02/18/2026	MDP	Reconcile daily US cash balances for February 17	0.3
02/18/2026	EK	Review ABL/exit financing support and analysis	0.6
02/18/2026	AY	Review cash actuals data for the week ending 2/15	2.4
02/18/2026	NL	Review cash actuals for the week-ended 2/15 in the cash flow model	2.2
02/18/2026	NL	Review initial draft of the variance report and permitted variance test for the 2 weeks ended 2/15/26	2.7
02/18/2026	NL	Review mid-month borrowing base reporting	2.8
02/18/2026	NL	Send email to professionals to obtain weekly fee statements for prior week	0.3
02/18/2026	AY	Update AlixPartners professional fee estimate	1.1
02/18/2026	AY	Update variance calculations in weekly cash flow model	2.9

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02/19/2026	AS	Call with A. Searles, N. LoBiondo, D. Graham (AlixPartners) re: past due and current AP forecast and actuals	0.6
02/19/2026	DG	Call with A. Searles, N. LoBiondo, D. Graham (AlixPartners) re: past due and current AP forecast and actuals	0.6
02/19/2026	NL	Call with A. Searles, N. LoBiondo, D. Graham (AlixPartners) re: past due and current AP forecast and actuals	0.6
02/19/2026	DG	Call with N. LoBiondo, D. Graham (AlixPartners) re: AP past due rollforward	0.4
02/19/2026	NL	Call with N. LoBiondo, D. Graham (AlixPartners) re: AP past due rollforward	0.4
02/19/2026	AY	Continue to compile weekly AR aging data as of 2/13	1.5
02/19/2026	NL	Finalize variance report and permitted variance test for the 2 weeks ended 2/15/26	1.6
02/19/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: variance reporting	0.5
02/19/2026	AY	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: variance reporting	0.5
02/19/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: variance reporting	0.5
02/19/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: variance reporting	0.5
02/19/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners), G. Gabel, M. Skiles (MCC) re: variance reporting	0.6
02/19/2026	AY	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners), G. Gabel, M. Skiles (MCC) re: variance reporting	0.6
02/19/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners), G. Gabel, M. Skiles (MCC) re: variance reporting	0.6
02/19/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners), G. Gabel, M. Skiles (MCC) re: variance reporting	0.6
02/19/2026	DG	Meeting with J. Baranowski, M. Del Priore, D. Graham (AlixPartners) re: to discuss current and ideal future state accounts payable and accounts receivable data consolidation for cash and business operations	0.5
02/19/2026	JB	Meeting with J. Baranowski, M. Del Priore, D. Graham (AlixPartners) re: to discuss current and ideal future state accounts payable and accounts receivable data consolidation for cash and business operations	0.5
02/19/2026	MDP	Meeting with J. Baranowski, M. Del Priore, D. Graham (AlixPartners) re: to discuss current and ideal future state accounts payable and accounts receivable data consolidation for cash and business operations	0.5
02/19/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: variance reporting updates	0.5
02/19/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: variance reporting updates	0.5
02/19/2026	NL	Prepare commentary explaining variances for the variance report	1.1
02/19/2026	NL	Prepare internal presentation of variance report and permitted variance test	2.1
02/19/2026	MDP	Reconcile daily US cash balances for February 18	0.2
02/19/2026	AY	Review cash actuals data for the week ending 2/15	2.1
02/19/2026	MDP	Review global cash balances for the week of February 17	0.2

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/19/2026	MDP	Review mid-month borrowing base report to ensure accuracy before external distribution	0.3
02/19/2026	AY	Update AlixPartners professional fee estimate	1.3
02/19/2026	NL	Update footnotes in mid-month borrowing base report	1.2
02/19/2026	MDP	Update liquidity update materials which supports upcoming discussions with treasury team	0.8
02/19/2026	AY	Update weekly cash flow forecast with actuals	2.3
02/19/2026	AY	Update weekly variance report	2.2
02/20/2026	AY	Analyze vendor payment data to refine weekly cash forecast	2.5
02/20/2026	AY	Prepare reconciliation of vendor payments to cash actuals data	2.1
02/20/2026	MDP	Review cash variance report for week ending February 17	0.3
02/20/2026	AY	Review weekly AP aging data for input into weekly cash forecast model	2.1
02/21/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: AP aging data	0.1
02/21/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: AP aging data	0.1
02/21/2026	AY	Prepare summary of 1/31 AP aging data	1.2
02/21/2026	MDP	Review the exit credit agreement covenant grid to assess compliance requirements and ongoing obligations	0.6
02/23/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners), J. Kirchner (CD&R) re: updated cash flows and bridge to prior version	0.4
02/23/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners), J. Kirchner (CD&R) re: updated cash flows and bridge to prior version	0.4
02/23/2026	MDP	Prep for call with J. Kirchner (CD&R) re: updated liquidity	0.4
02/23/2026	NL	Prepare professional fee analysis for Plan Sponsor's counsel	1.8
02/23/2026	MDP	Reconcile daily US cash balances for February 22	0.3
02/23/2026	MDP	Reconcile global cash balances for the week of February 16	0.6
02/23/2026	AY	Review cash actuals data for input into weekly cash forecast model	1.5
02/23/2026	AY	Review weekly AP aging data for input into weekly cash forecast model	2.1
02/23/2026	AY	Review weekly AP aging data for input into weekly cash forecast model	2.9
02/23/2026	AY	Update AlixPartners professional fee estimate	0.9
02/23/2026	AY	Update AR and AP Aging model for weekly cash flow forecast	2.9
02/23/2026	NL	Update daily cash forecast with actuals	1.4
02/23/2026	NL	Update weekly cash forecast with latest professional fee estimates and AP/AR aging files	2.2
02/24/2026	MDP	Emails to/from Evercore re: rest of world cash treatment in the ABL borrowing base	0.2
02/24/2026	AS	Meeting with A. Searles, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: prepare for discussion on streamlining liquidity management processes with the Debtor	0.5
02/24/2026	DG	Meeting with A. Searles, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: prepare for discussion on streamlining liquidity management processes with the Debtor	0.5
02/24/2026	JB	Meeting with A. Searles, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: prepare for discussion on streamlining liquidity management processes with the Debtor	0.5

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/24/2026	MDP	Meeting with A. Searles, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: prepare for discussion on streamlining liquidity management processes with the Debtor	0.5
02/24/2026	NL	Meeting with A. Searles, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: prepare for discussion on streamlining liquidity management processes with the Debtor	0.5
02/24/2026	SD	Meeting with A. Searles, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: prepare for discussion on streamlining liquidity management processes with the Debtor	0.5
02/24/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners) re: prepare comparative analysis between approved and actual disbursements	0.5
02/24/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners) re: prepare comparative analysis between approved and actual disbursements	0.5
02/24/2026	AY	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, A. Young, J. Cicalo (AlixPartners) re: discuss open AP amounts and approved disbursements during the bankruptcy case	0.5
02/24/2026	DG	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, A. Young, J. Cicalo (AlixPartners) re: discuss open AP amounts and approved disbursements during the bankruptcy case	0.5
02/24/2026	JC	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, A. Young, J. Cicalo (AlixPartners) re: discuss open AP amounts and approved disbursements during the bankruptcy case	0.5
02/24/2026	MDP	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, A. Young, J. Cicalo (AlixPartners) re: discuss open AP amounts and approved disbursements during the bankruptcy case	0.5
02/24/2026	MDD	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, A. Young, J. Cicalo (AlixPartners) re: discuss open AP amounts and approved disbursements during the bankruptcy case	0.5
02/24/2026	NL	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, A. Young, J. Cicalo (AlixPartners) re: discuss open AP amounts and approved disbursements during the bankruptcy case	0.5
02/24/2026	MDP	Reconcile daily US cash balances for February 23	0.2
02/24/2026	NL	Review AP and AR aging files for variances to prior week	2.1
02/24/2026	AY	Review cash actuals data for input into weekly cash forecast model	2.1
02/24/2026	MDP	Review the Exit ABL counterproposal to assess proposed changes	0.6
02/24/2026	AY	Update AlixPartners professional fee estimate	0.7
02/24/2026	AY	Update AR and AP Aging model for weekly cash flow forecast	2.7
02/24/2026	NL	Update cash flow forecast used for updated DIP budget based on latest AP, AR, payroll, professional fees, and other operating disbursements	2.3
02/24/2026	AY	Update forecast to actual variance calculation in cash forecast model	1.8
02/24/2026	AY	Update weekly cash forecast model with actuals	2.9
02/25/2026	MDP	Call with M. Skiles (MCC) re: global cash movement for end of week	0.4
02/25/2026	NL	Coordinate with retained professionals to obtain weekly fee statements	0.4
02/25/2026	AY	Correspondence with company re: cash actuals open items	0.5
02/25/2026	MDP	Reconcile United States cash balances for February 24	0.4

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02/25/2026	MDP	Review Asset Based Lending balances for each region	0.2
02/25/2026	MDP	Review end-of-week cash requirements to support April borrowing base calculations for the week of February 23	1.1
02/25/2026	MDP	Review the draft March borrowing base to validate inputs, calculations, and assumptions	0.8
02/25/2026	AY	Review weekly AP aging data for input into weekly cash forecast model	2.7
02/25/2026	AY	Update AlixPartners professional fee estimate	1.2
02/25/2026	AY	Update AR and AP Aging model for weekly cash flow forecast	2.3
02/25/2026	AY	Update weekly cash forecast model with actuals	2.1
02/26/2026	MDP	Calls with M. Skiles (MCC) re: liquidity	1.2
02/26/2026	AY	Prepare analysis of 1/31 and 2/20 AP Aging data	2.9
02/26/2026	AY	Prepare analysis of 1/31 and 2/20 AP Aging data	0.9
02/26/2026	NL	Prepare output of professional fee accruals for P. Bialy (MCC)	0.6
02/26/2026	JB	Prepare updates to discussion document for payables and receivables process upgrade	0.6
02/26/2026	MDP	Reconcile daily US cash balances for February 25	0.2
02/26/2026	MDP	Review capex assumptions from J. Waters (MCC) to support liquidity analysis	0.6
02/26/2026	AY	Review cash actuals data for input into weekly cash forecast model	1.5
02/26/2026	NL	Review draft of the January borrowing base certificate	1.2
02/26/2026	AY	Update AR and AP Aging model for weekly cash flow forecast	1.9
02/26/2026	AY	Update capex forecast in weekly cash flow forecast	0.9
02/27/2026	AS	Meeting with A. Searles, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, M. DeGraf, J. Cicalo (AlixPartners), K. Phelps, G. Gabel (MCC) re: discuss accounts payable reconciliation process and solutions	0.5
02/27/2026	JC	Meeting with A. Searles, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, M. DeGraf, J. Cicalo (AlixPartners), K. Phelps, G. Gabel (MCC) re: discuss accounts payable reconciliation process and solutions	0.5
02/27/2026	JB	Meeting with A. Searles, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, M. DeGraf, J. Cicalo (AlixPartners), K. Phelps, G. Gabel (MCC) re: discuss accounts payable reconciliation process and solutions	0.5
02/27/2026	MDP	Meeting with A. Searles, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, M. DeGraf, J. Cicalo (AlixPartners), K. Phelps, G. Gabel (MCC) re: discuss accounts payable reconciliation process and solutions	0.5
02/27/2026	MDD	Meeting with A. Searles, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, M. DeGraf, J. Cicalo (AlixPartners), K. Phelps, G. Gabel (MCC) re: discuss accounts payable reconciliation process and solutions	0.5
02/27/2026	NL	Meeting with A. Searles, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, M. DeGraf, J. Cicalo (AlixPartners), K. Phelps, G. Gabel (MCC) re: discuss accounts payable reconciliation process and solutions	0.5
02/27/2026	SD	Meeting with A. Searles, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, M. DeGraf, J. Cicalo (AlixPartners), K. Phelps, G. Gabel (MCC) re: discuss accounts payable reconciliation process and solutions	0.5
02/27/2026	AS	Meeting with A. Searles, M. Del Priore (AlixPartners) re: AP analysis and revised liquidity projections	0.3

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/27/2026	MDP	Meeting with A. Searles, M. Del Priore (AlixPartners) re: AP analysis and revised liquidity projections	0.3
02/27/2026	BC	Meeting with J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, M. DeGraf, J. Cicalo, B. Carrow (AlixPartners) re: finalize payables process improvements deck for discussion with CFO	0.7
02/27/2026	GTE	Meeting with J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, M. DeGraf, J. Cicalo, B. Carrow (AlixPartners) re: finalize payables process improvements deck for discussion with CFO	0.7
02/27/2026	JC	Meeting with J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, M. DeGraf, J. Cicalo, B. Carrow (AlixPartners) re: finalize payables process improvements deck for discussion with CFO	0.7
02/27/2026	JB	Meeting with J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, M. DeGraf, J. Cicalo, B. Carrow (AlixPartners) re: finalize payables process improvements deck for discussion with CFO	0.7
02/27/2026	MDP	Meeting with J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, M. DeGraf, J. Cicalo, B. Carrow (AlixPartners) re: finalize payables process improvements deck for discussion with CFO	0.7
02/27/2026	MDD	Meeting with J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, M. DeGraf, J. Cicalo, B. Carrow (AlixPartners) re: finalize payables process improvements deck for discussion with CFO	0.7
02/27/2026	NL	Meeting with J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, M. DeGraf, J. Cicalo, B. Carrow (AlixPartners) re: finalize payables process improvements deck for discussion with CFO	0.7
02/27/2026	SD	Meeting with J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, M. DeGraf, J. Cicalo, B. Carrow (AlixPartners) re: finalize payables process improvements deck for discussion with CFO	0.7
02/27/2026	MDP	Reconcile daily US cash balances for February 26	0.2
02/27/2026	AY	Review 2/20 AP Aging data	1.6
02/27/2026	MDP	Review asset based lending proposal and Mexico line cap to ensure accuracy	0.3
02/27/2026	AY	Review capex actuals provided by company	0.7
02/27/2026	MDP	Review ending liquidity variance in preparation for call with team	0.4
02/27/2026	EK	Review exit ABL materials and provide comments	0.8
02/27/2026	MDP	Review revised borrowing base certificate for March to ensure accuracy before external distribution	0.2
02/27/2026	JC	Update AP deck to include information only for relevant regions and improvement plans	1.4
03/02/2026	AY	Compile February month end AR aging data which supports to updates to cash forecast	1.9
03/02/2026	NL	Draft email request and follow up on outstanding professional fee invoices	0.4
03/02/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: variance reporting	0.1
03/02/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: variance reporting	0.1
03/02/2026	AY	Prepare emergence date scenario analysis in cash flow model	2.1
03/02/2026	NL	Review January mid-month borrowing base report	1.4
03/02/2026	NL	Review January monthly financials to support updates to cash forecast	1.1

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03/02/2026	MDP	Review of global weekly cash file to determine global cash position, change in cash and opportunities for repatriation	0.3
03/02/2026	MDP	Review of January Borrowing Base Certificate to ensure accuracy and determine impact on liquidity	0.8
03/02/2026	AS	Review open items and next steps re: liquidity matters including AP payments	0.4
03/02/2026	AY	Review weekly cash actuals data to support updates to the cash forecast	2.5
03/02/2026	NL	Review weekly cash actuals received to date to support updates to cash forecast	2.1
03/02/2026	AY	Update AlixPartners professional fee estimate to determine carve-out funding amount	1.1
03/02/2026	NL	Update daily cash forecast with actuals through 3/1	1.2
03/02/2026	AY	Update variance calculation in weekly cash forecast model	1.5
03/03/2026	AS	Call with A. Searles, N. LoBiondo (AlixPartners) re: draft professional fee run rate analysis	0.2
03/03/2026	NL	Call with A. Searles, N. LoBiondo (AlixPartners) re: draft professional fee run rate analysis	0.2
03/03/2026	AS	Call with A. Searles, N. LoBiondo (AlixPartners), R. Bentley (K&E) re: case costs and monthly professional fee run rate analysis	0.3
03/03/2026	NL	Call with A. Searles, N. LoBiondo (AlixPartners), R. Bentley (K&E) re: case costs and monthly professional fee run rate analysis	0.3
03/03/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: CD&R presentation for updated cash flow bridge	0.7
03/03/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: CD&R presentation for updated cash flow bridge	0.7
03/03/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners), J. Kirchner, C. Leonard (CD&R) re: updated cash flows and bridge to prior version	0.5
03/03/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners), J. Kirchner, C. Leonard (CD&R) re: updated cash flows and bridge to prior version	0.5
03/03/2026	NL	Call with N. LoBiondo (AlixPartners), C. Leonard (CD&R) re: monthly professional fee run rate analysis	0.4
03/03/2026	AY	Compile February month end AR aging data which supports to updates to cash forecast	0.9
03/03/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: liquidity workstream updates	0.8
03/03/2026	AY	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: liquidity workstream updates	0.8
03/03/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: liquidity workstream updates	0.8
03/03/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: liquidity workstream updates	0.8
03/03/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: variance reporting	0.5
03/03/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: variance reporting	0.5
03/03/2026	MDP	Prep for model variance call	1.1
03/03/2026	NL	Prepare initial draft of the monthly case costs and professional fee analysis for CD&R	2.2
03/03/2026	AY	Prepared summary of forecast and actual professional fees	1.5

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03/03/2026	MDP	Review of cash variance from January cash model to ensure accuracy	2.1
03/03/2026	AY	Review weekly cash actuals data to support updates to the cash forecast	1.4
03/03/2026	AY	Update AlixPartners professional fee estimate to determine carve-out funding amount	0.9
03/03/2026	NL	Update Borrowing Base forecast with January actuals	1.4
03/03/2026	NL	Update monthly case costs and professional fee analysis for CD&R based on actuals to date	2.6
03/03/2026	AY	Updated variance calculation in weekly cash forecast model	1.6
03/03/2026	AY	Updated weekly cash flow forecast with actuals	2.8
03/04/2026	DG	Call with N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), G. Gabel, M. Skiles, A. Patel, J. Kochy, M. Zerpa (MCC) re: A/P payments execution for 3/4/26	0.2
03/04/2026	MDD	Call with N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), G. Gabel, M. Skiles, A. Patel, J. Kochy, M. Zerpa (MCC) re: A/P payments execution for 3/4/26	0.2
03/04/2026	NL	Call with N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), G. Gabel, M. Skiles, A. Patel, J. Kochy, M. Zerpa (MCC) re: A/P payments execution for 3/4/26	0.2
03/04/2026	AY	Compile February month end AR aging data which supports to updates to cash forecast	0.7
03/04/2026	AY	Prepare emergence date scenario analysis in cash flow model	2.2
03/04/2026	AY	Prepare weekly variance report to support updates to cash forecast	1.1
03/04/2026	NL	Review initial draft of the variance report and permitted variance test	2.8
03/04/2026	AY	Update AlixPartners professional fee estimate to support updates to the cash forecast	0.8
03/04/2026	NL	Update borrowing base forecast based on latest negotiated terms for the exit ABL	2.1
03/04/2026	NL	Update budget to actuals variance commentary for internal review	1.9
03/04/2026	NL	Update cash flow forecast and ABL usage projections per request from Barclays	2.6
03/04/2026	AY	Updated variance calculation in weekly cash forecast model	1.8
03/04/2026	AY	Updated weekly cash flow forecast with actuals	2.4
03/05/2026	AS	Call with A. Searles, N. LoBiondo (AlixPartners) re: status update on current day's deliverables	0.4
03/05/2026	NL	Call with A. Searles, N. LoBiondo (AlixPartners) re: status update on current day's deliverables	0.4
03/05/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: ABL usage projections	0.4
03/05/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: ABL usage projections	0.4
03/05/2026	AS	Call with M. Skiles (MCC) re: AP payment process	0.1
03/05/2026	MDP	Call with M. Skiles, P. Bialy and K. Phelps (MCC) and J. McWhaw (K&E) re: Cash Flow Credit Agreement issues list	0.6
03/05/2026	AY	Compile February month end AR aging data which supports to updates to cash forecast	0.9
03/05/2026	NL	Update variance report and permitted variance report with latest cash flow actuals for delivery to PJT and FTI	2.3

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03/05/2026	AS	Meeting with A. Searles, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: continue discussion around disbursed payments this week	0.2
03/05/2026	DG	Meeting with A. Searles, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: continue discussion around disbursed payments this week	0.2
03/05/2026	JC	Meeting with A. Searles, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: continue discussion around disbursed payments this week	0.2
03/05/2026	MDD	Meeting with A. Searles, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: continue discussion around disbursed payments this week	0.2
03/05/2026	JC	Meeting with A. Searles, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: continue discussion around disbursed payments this week	0.2
03/05/2026	AS	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), J. Kochy, A. Patel, G. Gabel, M Skiles (MCC) re: A/P payments execution review	0.5
03/05/2026	DG	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), J. Kochy, A. Patel, G. Gabel, M Skiles (MCC) re: A/P payments execution review	0.5
03/05/2026	JC	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), J. Kochy, A. Patel, G. Gabel, M Skiles (MCC) re: A/P payments execution review	0.5
03/05/2026	MDD	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), J. Kochy, A. Patel, G. Gabel, M Skiles (MCC) re: A/P payments execution review	0.5
03/05/2026	NL	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), J. Kochy, A. Patel, G. Gabel, M Skiles (MCC) re: A/P payments execution review	0.5
03/05/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners) re: discuss ERP systems to collect AP and AR data for improved visibility	0.4
03/05/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners) re: discuss ERP systems to collect AP and AR data for improved visibility	0.4
03/05/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: variance reporting	0.4
03/05/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: variance reporting	0.4
03/05/2026	AY	Prepare emergence date scenario analysis in cash flow model	2.9
03/05/2026	AY	Prepare weekly variance report to support updates to cash forecast	1.6
03/05/2026	AS	Review and comment on borrowing base forecast analysis	0.4
03/05/2026	MDP	Review of variance analysis between cash actuals and cash forecast	0.4
03/05/2026	NL	Update ABL usage projections for 12-months post-emergence	2.9
03/05/2026	NL	Update cash flow models to account for different emergence date scenarios	2.3
03/06/2026	AS	Call with A. Searles, D. Graham (AlixPartners) re: to discuss updated estimates of total cash disbursed globally for the week ended 3/6/26.	0.2

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03/06/2026	DG	Call with A. Searles, D. Graham (AlixPartners) re: to discuss updated estimates of total cash disbursed globally for the week ended 3/6/26.	0.2
03/06/2026	AS	Call with A. Searles, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, M. Skiles (MCC) re: EMEA payment actuals	0.4
03/06/2026	DG	Call with A. Searles, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, M. Skiles (MCC) re: EMEA payment actuals	0.4
03/06/2026	NL	Call with A. Searles, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, M. Skiles (MCC) re: EMEA payment actuals	0.4
03/06/2026	AS	Call with A. Searles, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, M. Skiles, J. Kochy (MCC) re: A/P payment actuals vs budget	0.4
03/06/2026	DG	Call with A. Searles, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, M. Skiles, J. Kochy (MCC) re: A/P payment actuals vs budget	0.4
03/06/2026	NL	Call with A. Searles, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, M. Skiles, J. Kochy (MCC) re: A/P payment actuals vs budget	0.4
03/06/2026	NL	Call with N. LoBiondo (AlixPartners), C. Leonard (CD&R) re: ABL usage projections	0.2
03/06/2026	NL	Call with N. LoBiondo (AlixPartners), M. McCaskey (FTI) re: February mid-month borrowing base and ABL usage projections	0.3
03/06/2026	NL	Call with N. LoBiondo (AlixPartners), P. Candel (K&E) re: emergence date cash flows	0.2
03/06/2026	AY	Compile February month end AR aging data which supports to updates to cash forecast	0.3
03/06/2026	NL	Finalize ABL usage projections and borrowing base forecast output	2.8
03/06/2026	AS	Meeting with A. Searles, M. Del Priore, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: review of wire payments to be sent to US vendors today	0.2
03/06/2026	DG	Meeting with A. Searles, M. Del Priore, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: review of wire payments to be sent to US vendors today	0.2
03/06/2026	JC	Meeting with A. Searles, M. Del Priore, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: review of wire payments to be sent to US vendors today	0.2
03/06/2026	MDP	Meeting with A. Searles, M. Del Priore, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: review of wire payments to be sent to US vendors today	0.2
03/06/2026	MDD	Meeting with A. Searles, M. Del Priore, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: review of wire payments to be sent to US vendors today	0.2
03/06/2026	YH	Meeting with A. Searles, M. Del Priore, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: review of wire payments to be sent to US vendors today	0.2
03/06/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss cash payments in the US for this week	0.3

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03/06/2026	DG	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss cash payments in the US for this week	0.3
03/06/2026	JC	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss cash payments in the US for this week	0.3
03/06/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss cash payments in the US for this week	0.3
03/06/2026	MDD	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss cash payments in the US for this week	0.3
03/06/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss cash payments in the US for this week	0.3
03/06/2026	YH	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss cash payments in the US for this week	0.3
03/06/2026	AS	Meeting with A. Searles, N. LoBiondo, A. Young (AlixPartners) re: liquidity workstream updates	0.5
03/06/2026	AY	Meeting with A. Searles, N. LoBiondo, A. Young (AlixPartners) re: liquidity workstream updates	0.5
03/06/2026	NL	Meeting with A. Searles, N. LoBiondo, A. Young (AlixPartners) re: liquidity workstream updates	0.5
03/06/2026	AY	Meeting with A. Young, J. Cicalo (AlixPartners) re: review master vendor AP spend consolidation file	0.3
03/06/2026	JC	Meeting with A. Young, J. Cicalo (AlixPartners) re: review master vendor AP spend consolidation file	0.3
03/06/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: variance reporting	1.1
03/06/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: variance reporting	1.1
03/06/2026	AY	Meeting with N. LoBiondo, D. Graham, A. Young, J. Cicalo (AlixPartners) re: discuss current KPIs for actualizing cash forecast	0.2
03/06/2026	DG	Meeting with N. LoBiondo, D. Graham, A. Young, J. Cicalo (AlixPartners) re: discuss current KPIs for actualizing cash forecast	0.2
03/06/2026	JC	Meeting with N. LoBiondo, D. Graham, A. Young, J. Cicalo (AlixPartners) re: discuss current KPIs for actualizing cash forecast	0.2
03/06/2026	NL	Meeting with N. LoBiondo, D. Graham, A. Young, J. Cicalo (AlixPartners) re: discuss current KPIs for actualizing cash forecast	0.2
03/06/2026	JC	Prepare cash reporting template for increased visibility into daily cash disbursements	1.2
03/06/2026	AY	Prepare emergence date scenario analysis in cash flow model	1.5
03/06/2026	AY	Prepare weekly variance report to support updates to cash forecast	1.5
03/06/2026	EK	Review and respond to emails regarding exit financing	0.7
03/06/2026	AY	Review master AP spend data consolidation file which supports updates to daily cash flow forecast	0.8

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03/06/2026	MDP	Review of latest Borrowing Base forecast to ensure accuracy	1.1
03/06/2026	MDP	Review of weekly global cash file for mid month Borrowing Base update	0.5
03/06/2026	NL	Update cash flows forecast with latest transaction sources and uses	2.6
03/08/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: priorities for upcoming week	0.4
03/08/2026	AY	Call with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: priorities for upcoming week	0.4
03/08/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: priorities for upcoming week	0.4
03/08/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: priorities for upcoming week	0.4
03/08/2026	JB	Prepare for meeting with K Phelps, MCC, relative to payables/receivables upgrade project	0.3
03/09/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: updated cash flows for emergence date cash analysis	0.4
03/09/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: updated cash flows for emergence date cash analysis	0.4
03/09/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners), J. Kirchner, C. Leonard (CD&R) re: request for updated cash flow forecast inputs	0.3
03/09/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners), J. Kirchner, C. Leonard (CD&R) re: request for updated cash flow forecast inputs	0.3
03/09/2026	MDP	Email review and respond to J. Debbie (Kirkland) re: field audit potential for ABL	0.3
03/09/2026	MDP	Email review and respond to M. Skiles re: real property values for exit credit agreement	0.4
03/09/2026	AS	Meeting with A. Searles, M. Del Priore (AlixPartners) re: update discussion on latest cash forecast	0.3
03/09/2026	MDP	Meeting with A. Searles, M. Del Priore (AlixPartners) re: update discussion on latest cash forecast	0.3
03/09/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: status update on liquidity workstreams	0.5
03/09/2026	AY	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: status update on liquidity workstreams	0.5
03/09/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: status update on liquidity workstreams	0.5
03/09/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: status update on liquidity workstreams	0.5
03/09/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: update discussion on latest cash forecast	0.1
03/09/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: update discussion on latest cash forecast	0.1
03/09/2026	NL	Prepare initial draft of the cash flow scenario analysis using preliminary inputs and assumptions	2.8
03/09/2026	AY	Prepare emergence date scenario analysis in cash flow model	1.8
03/09/2026	NL	Prepare updated direct and indirect monthly cash flow forecast	2.8

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03/09/2026	AY	Prepared summary of forecast and actual professional fees	1.5
03/09/2026	MDP	Reconcile US cash amounts for March 9 to support updates to cash forecast	0.3
03/09/2026	EK	Review and provide comments to exit financing materials and terms	1.0
03/09/2026	MDP	Review of ABL lender presentation to ensure accuracy	0.6
03/09/2026	MDP	Review of borrowing base certificates for collateral by country	0.6
03/09/2026	MDP	Review of Exit ABL term sheet and issues list	1.4
03/09/2026	MDP	Review of Exit Cash Flow Credit Agreement and issues list	1.6
03/09/2026	MDP	Review of global weekly cash file to determine global cash position, change in cash and opportunities for repatriation	0.6
03/09/2026	MDP	Review of professional fees incurred for accounting treatment	0.9
03/09/2026	AY	Review RX professional fee invoices which supports timely payments to professionals	0.7
03/09/2026	AY	Update AlixPartners professional fee estimate to determine carve-out funding amount	0.7
03/09/2026	AY	Update AR and AP Aging model to support updates to the cash forecast	2.1
03/09/2026	NL	Update direct and indirect cash flow output template	2.8
03/09/2026	NL	Update calculations in the February mid-month borrowing base report to account for changes to AR/Inventory balances, and reserves	2.1
03/09/2026	NL	Update monthly professional fee run rates based on latest invoices from advisors	2.4
03/10/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: revisions to cash flows and emergence date cash balance analysis	1.0
03/10/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: revisions to cash flows and emergence date cash balance analysis	1.0
03/10/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: revisions to cash flows and emergence date cash balance analysis	1.0
03/10/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: status of emergence date cash flows analysis	0.4
03/10/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: status of emergence date cash flows analysis	0.4
03/10/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: status of emergence date cash flows analysis	0.4
03/10/2026	AS	Call with A. Searles, N. LoBiondo (AlixPartners) re: A/P payments variance from prior week	0.5
03/10/2026	NL	Call with A. Searles, N. LoBiondo (AlixPartners) re: A/P payments variance from prior week	0.5
03/10/2026	DG	Call with D. Graham, M. DeGraf (AlixPartners), A. Patel, M. Skiles, M. Zerpa, J. Kochy, A. Mendez (MCC) re: to discuss updated weekly budget and payment executions as of 3/10/26	0.6
03/10/2026	MDD	Call with D. Graham, M. DeGraf (AlixPartners), A. Patel, M. Skiles, M. Zerpa, J. Kochy, A. Mendez (MCC) re: to discuss updated weekly budget and payment executions as of 3/10/26	0.6
03/10/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: Emergence date cash balance analysis outputs	1.6

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03/10/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: Emergence date cash balance analysis outputs	1.6
03/10/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: emergence date cash balance scenario analysis	0.6
03/10/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: emergence date cash balance scenario analysis	0.6
03/10/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: updated emergence date cash balance scenario analysis and bridge to prior cash flows	1.7
03/10/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: updated emergence date cash balance scenario analysis and bridge to prior cash flows	1.7
03/10/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: updated monthly indirect cash flow forecast	0.7
03/10/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: updated monthly indirect cash flow forecast	0.7
03/10/2026	DG	Call with N. LoBiondo, D. Graham (AlixPartners) re: A/P payments variance	0.1
03/10/2026	NL	Call with N. LoBiondo, D. Graham (AlixPartners) re: A/P payments variance	0.1
03/10/2026	MDP	Email to J. McWhaw (K&E) re: tax implications of drawing on Exit ABL on emergence date	0.3
03/10/2026	NL	Update working capital inputs used for the cash flow forecast template for delivery to Plan Sponsor	2.6
03/10/2026	NL	Update inputs and assumptions for cash flow scenario analysis	2.8
03/10/2026	NL	Update direct and indirect monthly cash flow forecast with latest cash flow inputs including working capital (A/R, A/P, Inv), professional fees and capex	2.4
03/10/2026	DG	Prepare 3/9/26 daily actual cash disbursement analysis for the EMEA, ANZ, CAN, and MEX regions based on the banking data provided by N. DeBorde (MCC).	1.7
03/10/2026	DG	Prepare daily US cash analysis comparing cash payments per the bank activity for 3/9/26 as compared to approved vendor payments	0.8
03/10/2026	AY	Prepare emergence date scenario analysis in cash flow model	1.9
03/10/2026	AY	Prepare emergence date scenario analysis in cash flow model	1.7
03/10/2026	AY	Reconcile compiled AR and AP aging data to trial balance	1.5
03/10/2026	MDP	Reconcile US cash amounts for March 10 to support updates to cash forecast	0.3
03/10/2026	AY	Review 3/6 AR Aging data to support updates to the cash forecast	2.1
03/10/2026	MDP	Review emergence cash bridge and variance descriptions to support cash forecast	1.9
03/10/2026	MDP	Review of Cash Flow Credit Agreement issues list	0.2
03/10/2026	MDP	Review of final ABL lender presentation to ensure accuracy	0.1
03/10/2026	AY	Review weekly cash actuals data for the week ending 3/8 to support updates to the cash forecast	1.1
03/10/2026	AY	Update AlixPartners professional fee estimate to determine carve-out funding amount	0.5
03/10/2026	AY	Update AR and AP Aging model to support updates to the cash forecast	1.5
03/10/2026	NL	Update working capital rollforwards based on latest cash forecast and January actuals	1.6
03/11/2026	MDP	Attend Exit ABL lender presentation call	0.4

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03/11/2026	AS	Call with A. Searles, E. Deichmann, M. Del Priore, N. LoBiondo (AlixPartners), J. Kirchner,M. Babiarz, C. Leonard, M. McGarrity (CD&R), A. Zane, J. Zhang, V. Chu (Evercore), R. Bentley, P. Candel, A. Clifford and others (K&E), J. Ellis and others (Debevoise) re: Process updates and emergence date cash analysis	0.4
03/11/2026	ED	Call with A. Searles, E. Deichmann, M. Del Priore, N. LoBiondo (AlixPartners), J. Kirchner,M. Babiarz, C. Leonard, M. McGarrity (CD&R), A. Zane, J. Zhang, V. Chu (Evercore), R. Bentley, P. Candel, A. Clifford and others (K&E), J. Ellis and others (Debevoise) re: Process updates and emergence date cash analysis	0.4
03/11/2026	MDP	Call with A. Searles, E. Deichmann, M. Del Priore, N. LoBiondo (AlixPartners), J. Kirchner,M. Babiarz, C. Leonard, M. McGarrity (CD&R), A. Zane, J. Zhang, V. Chu (Evercore), R. Bentley, P. Candel, A. Clifford and others (K&E), J. Ellis and others (Debevoise) re: Process updates and emergence date cash analysis	0.4
03/11/2026	NL	Call with A. Searles, E. Deichmann, M. Del Priore, N. LoBiondo (AlixPartners), J. Kirchner,M. Babiarz, C. Leonard, M. McGarrity (CD&R), A. Zane, J. Zhang, V. Chu (Evercore), R. Bentley, P. Candel, A. Clifford and others (K&E), J. Ellis and others (Debevoise) re: Process updates and emergence date cash analysis	0.4
03/11/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: cash at emergence analysis	0.2
03/11/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: cash at emergence analysis	0.2
03/11/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: cash at emergence analysis	0.2
03/11/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), J. Kirchner, C. Leonard, M. McGarrity (CD&R) re: updated cash flows and transaction sources and uses bridge	0.8
03/11/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), J. Kirchner, C. Leonard, M. McGarrity (CD&R) re: updated cash flows and transaction sources and uses bridge	0.8
03/11/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), J. Kirchner, C. Leonard, M. McGarrity (CD&R) re: updated cash flows and transaction sources and uses bridge	0.8
03/11/2026	AS	Call with A. Searles, N. LoBiondo, D. Graham (AlixPartners) re: remaining A/P budget for the week	0.4
03/11/2026	DG	Call with A. Searles, N. LoBiondo, D. Graham (AlixPartners) re: remaining A/P budget for the week	0.4
03/11/2026	NL	Call with A. Searles, N. LoBiondo, D. Graham (AlixPartners) re: remaining A/P budget for the week	0.4
03/11/2026	MDP	Call with M. Skiles re: ABL draw mechanics	0.3
03/11/2026	AS	Meeting with A. Searles, M. Del Priore (AlixPartners) re: regroup on latest liquidity forecast	0.2

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03/11/2026	MDP	Meeting with A. Searles, M. Del Priore (AlixPartners) re: regroup on latest liquidity forecast	0.2
03/11/2026	AS	Meeting with A. Searles, M. Del Priore (AlixPartners) re: various liquidity updates and next steps	0.2
03/11/2026	MDP	Meeting with A. Searles, M. Del Priore (AlixPartners) re: various liquidity updates and next steps	0.2
03/11/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: status update on liquidity workstreams	0.3
03/11/2026	AY	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: status update on liquidity workstreams	0.3
03/11/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: status update on liquidity workstreams	0.3
03/11/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: status update on liquidity workstreams	0.3
03/11/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: Continue AP payment execution discussion for Americas region	0.7
03/11/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: Continue AP payment execution discussion for Americas region	0.7
03/11/2026	DG	Meeting with D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: AP payment approvals for APAC region	0.6
03/11/2026	JC	Meeting with D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: AP payment approvals for APAC region	0.6
03/11/2026	MDD	Meeting with D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: AP payment approvals for APAC region	0.6
03/11/2026	DG	Meeting with M. Del Priore, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: AP payment execution discussion	0.5
03/11/2026	JC	Meeting with M. Del Priore, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: AP payment execution discussion	0.5
03/11/2026	MDP	Meeting with M. Del Priore, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: AP payment execution discussion	0.5
03/11/2026	MDD	Meeting with M. Del Priore, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: AP payment execution discussion	0.5
03/11/2026	AY	Meeting with N. LoBiondo, D. Graham, A. Young (AlixPartners) re: AP forecast	0.4
03/11/2026	DG	Meeting with N. LoBiondo, D. Graham, A. Young (AlixPartners) re: AP forecast	0.4
03/11/2026	NL	Meeting with N. LoBiondo, D. Graham, A. Young (AlixPartners) re: AP forecast	0.4
03/11/2026	MDP	Prep for advisor call re: emergence cash bridge	0.4
03/11/2026	MDP	Prep for call with CD&R re: emergence cash bridge	0.6
03/11/2026	DG	Prepare daily cash disbursement actuals analysis for EMEA and ANZ regions based on 3/10/26 banking data provided by N. DeBorde (MCC).	0.7
03/11/2026	DG	Prepare daily US cash analysis comparing cash payments per the bank activity for 3/10/26 as compared to approved vendor payments	1.6
03/11/2026	AY	Prepare emergence date scenario analysis in cash flow model	2.3

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03/11/2026	JC	Prepare global consolidated outlook for pre-petition amounts due to top vendor	1.2
03/11/2026	DG	Prepare weekly vendor cash disbursements estimate for the week ended 3/13/26.	1.2
03/11/2026	AY	Reconcile compiled AR and AP aging data to trial balance	1.1
03/11/2026	MDP	Reconcile US cash amounts for March 11 to support updates to cash forecast	0.3
03/11/2026	AS	Review and comment on latest cash forecast analysis	0.5
03/11/2026	NL	Review cash flow actuals for the week-ended 3/8	2.7
03/11/2026	AY	Review cash variances for the week ending 3/8 to ensure accuracy in the cash forecast	1.1
03/11/2026	MDP	Review of vendor spend by country to determine which countries are over/under budget	0.2
03/11/2026	JB	Review ongoing concerns relative to manual vs automated data extraction for payables to support specific near term improvement actions	0.3
03/11/2026	NL	Review updated A/R and A/P model with latest A/P and A/R inputs	2.7
03/11/2026	AY	Review weekly cash actuals data for the week ending 3/8 to support updates to the cash forecast	1.2
03/11/2026	NL	Update cash flow forecast used for updated DIP budget based on latest AP, AR, payroll, professional fees, and other operating disbursements	2.8
03/11/2026	AY	Update AR and AP Aging model to support updates to the cash forecast	1.1
03/11/2026	MDP	Update the emergence cash bridge for latest forecast	1.6
03/11/2026	DG	Update weekly vendor cash disbursement estimate for list of outstanding checks received from C. Carman (MCC).	0.6
03/11/2026	AY	Updated weekly cash flow forecast with actuals	2.3
03/12/2026	DG	Call with M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: A/P payments variance and budget for next week	0.9
03/12/2026	MDP	Call with M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: A/P payments variance and budget for next week	0.9
03/12/2026	NL	Call with M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: A/P payments variance and budget for next week	0.9
03/12/2026	AS	Meeting with A. Searles, M. Del Priore (AlixPartners) re: update on latest liquidity forecast	0.2
03/12/2026	MDP	Meeting with A. Searles, M. Del Priore (AlixPartners) re: update on latest liquidity forecast	0.2
03/12/2026	DG	Meeting with D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: AP payments execution review	0.2
03/12/2026	JC	Meeting with D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: AP payments execution review	0.2
03/12/2026	MDD	Meeting with D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: AP payments execution review	0.2
03/12/2026	DG	Prepare daily cash disbursement actuals analysis for EMEA and ANZ regions based on 3/11/26 banking data provided by N. DeBorde (MCC).	1.4
03/12/2026	DG	Prepare daily cash disbursement actuals analysis for Mexico region based on 3/11/26 banking data provided by N. DeBorde (MCC).	0.8
03/12/2026	DG	Prepare estimated post-petition and pre-petition vendor payment weekly forecasts based on the open AP report as of 3/6/26.	1.7

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03/12/2026	MDP	Reconcile US cash amounts for March 12 to support updates to cash forecast	0.2
03/12/2026	AY	Review 3/6 AR Aging data to support updates to the cash forecast	2.7
03/12/2026	MDP	Review of ABL excess availability at various emergence dates	1.1
03/12/2026	AY	Review RX professional fee invoices which supports timely payments to professionals	0.8
03/12/2026	NL	Send follow up emails on professional fee actuals for carve out funding	0.4
03/12/2026	NL	Update A/R and A/P model with latest inputs	2.9
03/12/2026	AY	Update AlixPartners professional fee estimate to support updates to the cash forecast	0.9
03/12/2026	AY	Update AR and AP Aging model to support updates to the cash forecast	1.8
03/13/2026	AS	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), S. Serajeddini, R. Bentley, J. Goldfine, J Greenblatt, and others (K&E), D. Ying, J. Kartus, A. Zane (Evercore), J. Ellis and others (Debevoise), J. Kirchner, M. McGarrity (CD&R) re: updates on process and cash flow analysis	0.3
03/13/2026	ED	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), S. Serajeddini, R. Bentley, J. Goldfine, J Greenblatt, and others (K&E), D. Ying, J. Kartus, A. Zane (Evercore), J. Ellis and others (Debevoise), J. Kirchner, M. McGarrity (CD&R) re: updates on process and cash flow analysis	0.3
03/13/2026	EK	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), S. Serajeddini, R. Bentley, J. Goldfine, J Greenblatt, and others (K&E), D. Ying, J. Kartus, A. Zane (Evercore), J. Ellis and others (Debevoise), J. Kirchner, M. McGarrity (CD&R) re: updates on process and cash flow analysis	0.3
03/13/2026	MDP	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), S. Serajeddini, R. Bentley, J. Goldfine, J Greenblatt, and others (K&E), D. Ying, J. Kartus, A. Zane (Evercore), J. Ellis and others (Debevoise), J. Kirchner, M. McGarrity (CD&R) re: updates on process and cash flow analysis	0.3
03/13/2026	NL	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), S. Serajeddini, R. Bentley, J. Goldfine, J Greenblatt, and others (K&E), D. Ying, J. Kartus, A. Zane (Evercore), J. Ellis and others (Debevoise), J. Kirchner, M. McGarrity (CD&R) re: updates on process and cash flow analysis	0.3
03/13/2026	SD	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), S. Serajeddini, R. Bentley, J. Goldfine, J Greenblatt, and others (K&E), D. Ying, J. Kartus, A. Zane (Evercore), J. Ellis and others (Debevoise), J. Kirchner, M. McGarrity (CD&R) re: updates on process and cash flow analysis	0.3
03/13/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners), M. Skiles, P. Bialy (MCC) re: Professional fee accruals for financial reporting and P-Card access	0.5
03/13/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners), M. Skiles, P. Bialy (MCC) re: Professional fee accruals for financial reporting and P-Card access	0.5

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03/13/2026	DG	Prepare daily EMEA and ANZ cash analysis comparing cash payments per the bank activity for 3/12/26 as compared to approved vendor payments	1.3
03/13/2026	DG	Prepare daily EMEA and ANZ cash analysis comparing cash payments per the bank activity for 3/13/26 as compared to approved vendor payments	0.8
03/13/2026	DG	Prepare daily US cash analysis comparing cash payments per the bank activity for 3/12/26 as compared to approved vendor payments	1.2
03/13/2026	DG	Prepare total estimated carry-over vendor disbursements approved but not cleared in bank accounts for the week ended 3/13/26.	0.6
03/13/2026	DG	Prepare total estimated weekly accounts payable cash disbursements for week ended 3/13/26.	0.7
03/13/2026	MDP	Prepare updated minimum cash need for K. Phelps (MCC)	0.4
03/13/2026	MDP	Reconcile US cash amounts for March 13 to support updates to cash forecast	0.4
03/13/2026	MDP	Review of company's vendor credit tightening analysis to determine impact on liquidity forecast	1.1
03/13/2026	MDP	Review of Exit ABL issues list to determine impacts on liquidity forecast	0.2
03/13/2026	MDP	Review of Exit Cash Flow Credit Agreement issues list	0.6
03/13/2026	MDP	Review of updated emergence cash bridge to ensure accuracy	0.6
03/13/2026	NL	Update cash flow forecast with latest professional fee estimates	1.4
03/14/2026	NL	Prepare professional fee variance and updated monthly run rate analysis	1.5
03/14/2026	MDP	Review of company's vendor credit tightening analysis to determine impact on liquidity forecast	0.8
03/16/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: Professional fee variance analysis	0.3
03/16/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: Professional fee variance analysis	0.3
03/16/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: Professional fee variance analysis	0.3
03/16/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: Capex forecast	0.1
03/16/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: Capex forecast	0.1
03/16/2026	DG	Prepare daily Mexico cash analysis comparing cash payments per the bank activity for 3/13/26 as compared to approved vendor payments	0.7
03/16/2026	DG	Prepare daily US cash analysis comparing cash payments per the bank activity for 3/13/26 as compared to approved vendor payments	1.1
03/16/2026	DG	Prepare summary analysis of outstanding checks as of 3/13/26 for the purposes of the weekly disbursement budget based on data provided by C. Carman (MCC).	0.8
03/16/2026	MDP	Reconcile US cash amounts for March 16 to support updates to cash forecast	0.3
03/16/2026	AY	Review 3/13 AR Aging data to support updates to the cash forecast	2.8
03/16/2026	DG	Review alignment email prepared by J. Baranowski (AlixPartners) regarding the accounts receivable and accounts payable optimization project for distribution to R. Dengos (MCC)	0.4
03/16/2026	AS	Review and comment on exit cost analysis	0.2
03/16/2026	AY	Review bank account balances as of 3/13 to support updates to the cash forecast	0.9
03/16/2026	AY	Review full year 2026 capex budget to support updates to the cash forecast	1.5
03/16/2026	MDP	Review of professional fee forecast to ensure accuracy	1.1

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03/16/2026	AY	Update AlixPartners professional fee estimate to determine carve-out funding amount	0.8
03/17/2026	DG	Prepare daily EMEA and ANZ cash analysis comparing cash payments per the bank activity for 3/16/26 as compared to approved vendor payments	0.7
03/17/2026	MDP	Reconcile US cash amounts for March 17 to support updates to cash forecast	0.3
03/17/2026	AY	Review full year 2026 capex budget to support updates to the cash forecast	1.5
03/17/2026	DG	Review list of EMEA weekly invoice disbursements request provided by D. Howden (MCC).	0.6
03/17/2026	MDP	Review of Exit ABL marketing term sheet to ensure accuracy	0.9
03/17/2026	AY	Review weekly cash actuals data for the week ending 3/15 to support updates to the cash forecast	1.9
03/17/2026	NL	Draft follow up email to Management regarding timing and amounts of upcoming MIP payments	0.2
03/17/2026	AY	Update AlixPartners professional fee estimate to determine carve-out funding amount	1.1
03/17/2026	DG	Update the weekly disbursements tracker for Americas payment plans and keep currents	0.9
03/17/2026	AY	Updated variance calculation in weekly cash flow forecast model	1.4
03/17/2026	AY	Updated weekly cash flow forecast with actuals	2.6
03/18/2026	AS	Call with A. Searles, S. Deshpande, M. Del Priore, D. Graham (AlixPartners) re: to discuss the AP vendor forecast and historical accounts payable data analyses to be prepared.	0.3
03/18/2026	DG	Call with A. Searles, S. Deshpande, M. Del Priore, D. Graham (AlixPartners) re: to discuss the AP vendor forecast and historical accounts payable data analyses to be prepared.	0.3
03/18/2026	MDP	Call with A. Searles, S. Deshpande, M. Del Priore, D. Graham (AlixPartners) re: to discuss the AP vendor forecast and historical accounts payable data analyses to be prepared.	0.3
03/18/2026	SD	Call with A. Searles, S. Deshpande, M. Del Priore, D. Graham (AlixPartners) re: to discuss the AP vendor forecast and historical accounts payable data analyses to be prepared.	0.3
03/18/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners), J. Kirchner, C. Leonard, M. McGarrity (CD&R) re: Professional fee updates and timing related variances	0.5
03/18/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners), J. Kirchner, C. Leonard, M. McGarrity (CD&R) re: Professional fee updates and timing related variances	0.5
03/18/2026	NL	Call with N. LoBiondo (AlixPartners), C. Leonard (CD&R) re: Cash bridge to prior forecast	0.5
03/18/2026	DG	Call with N. LoBiondo, D. Graham (AlixPartners) re: current pre-petition and post-petition AP balances	0.5
03/18/2026	NL	Call with N. LoBiondo, D. Graham (AlixPartners) re: current pre-petition and post-petition AP balances	0.5
03/18/2026	AS	Meeting with A. Searles, M. Del Priore (AlixPartners), K. Phelps, G. Gabel, M. Skiles (MCC) re: Liquidity	0.3

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03/18/2026	MDP	Meeting with A. Searles, M. Del Priore (AlixPartners), K. Phelps, G. Gabel, M. Skiles (MCC) re: Liquidity	0.3
03/18/2026	DG	Meeting with M. Del Priore, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: AP Payments Execution Review	0.2
03/18/2026	JC	Meeting with M. Del Priore, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: AP Payments Execution Review	0.2
03/18/2026	MDP	Meeting with M. Del Priore, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: AP Payments Execution Review	0.2
03/18/2026	MDD	Meeting with M. Del Priore, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: AP Payments Execution Review	0.2
03/18/2026	JB	Prepare materials for AP/AR project SteerCo	0.4
03/18/2026	MDP	Prepare materials for liquidity discussion on cash and ABL draw required at emergence	1.7
03/18/2026	JC	Prepare pre-petition AP roll-forward analysis with weekly past-due disbursements amounts	2.1
03/18/2026	MDP	Prepare schedule to show additional ABL draw needed at emergence	2.9
03/18/2026	AY	Prepare variance reporting outputs for cash forecast	1.5
03/18/2026	MDP	Reconcile US cash amounts for March 18 to support updates to cash forecast	0.3
03/18/2026	AY	Review 3/13 AR Aging data to support updates to the cash forecast	1.1
03/18/2026	MDP	Review accounts payable forecast analysis for week ending March 27 to ensure accuracy	2.4
03/18/2026	AY	Review full year 2026 capex budget to support updates to the cash forecast	0.9
03/18/2026	NL	Review initial draft of the variance report and permitted variance test	2.7
03/18/2026	EK	Review waterfall scenario and analysis and financial support	0.6
03/18/2026	AY	Review weekly cash actuals data for the week ending 3/15 to support updates to the cash forecast	0.5
03/18/2026	AY	Update AlixPartners professional fee estimate to support updates to the cash forecast	0.9
03/18/2026	AY	Update AR and AP Aging model to support updates to the cash forecast	2.5
03/18/2026	NL	Update budget to actuals variance commentary for internal review	1.6
03/18/2026	NL	Update cash flow forecast and monthly ABL usage projections	2.9
03/18/2026	NL	Update variance bridges for cash flow scenario analysis	2.9
03/18/2026	AY	Updated variance calculation in weekly cash flow forecast model	1.4
03/18/2026	AY	Updated weekly cash flow forecast with actuals	1.1
03/19/2026	AS	Call with G. Gabel (MCC) re: raw material price increases and liquidity impact	0.1
03/19/2026	AS	Call with G. Gabel (MCC) re: raw material price increases and liquidity impact	0.1
03/19/2026	MDP	Call with M. Skiles re: credit card proposals	0.2
03/19/2026	AS	Call with R. Bentley (K&E) re: liquidity status	0.1
03/19/2026	AS	Call with R. Bentley (K&E) re: raw material price increases and liquidity impact	0.1
03/19/2026	NL	Update variance report and permitted variance report with latest cash flow actuals for delivery to PJT and FTI	2.4

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03/19/2026	AS	Meeting with A. Searles, M. Del Priore (AlixPartners) re: professional fee forecast update	0.1
03/19/2026	MDP	Meeting with A. Searles, M. Del Priore (AlixPartners) re: professional fee forecast update	0.1
03/19/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: AlixPartners professional fee forecast	0.2
03/19/2026	AY	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: AlixPartners professional fee forecast	0.2
03/19/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: AlixPartners professional fee forecast	0.2
03/19/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: AlixPartners professional fee forecast	0.2
03/19/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: Funding need analysis	0.9
03/19/2026	AY	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: Funding need analysis	0.9
03/19/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: Funding need analysis	0.9
03/19/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: Funding need analysis	0.9
03/19/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: Funding need analysis	0.9
03/19/2026	AY	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: Funding need analysis	0.9
03/19/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: Funding need analysis	0.9
03/19/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: Funding need analysis	0.9
03/19/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners), M. Skiles, G. Gabel (MCC) re: Variance reporting	0.6
03/19/2026	AY	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners), M. Skiles, G. Gabel (MCC) re: Variance reporting	0.6
03/19/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners), M. Skiles, G. Gabel (MCC) re: Variance reporting	0.6
03/19/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners), M. Skiles, G. Gabel (MCC) re: Variance reporting	0.6
03/19/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: follow-up on liquidity payments	0.1
03/19/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: follow-up on liquidity payments	0.1
03/19/2026	AY	Meeting with M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: AlixPartners professional fee forecast	0.2
03/19/2026	MDP	Meeting with M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: AlixPartners professional fee forecast	0.2

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03/19/2026	NL	Meeting with M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: AlixPartners professional fee forecast	0.2
03/19/2026	JH	Meeting with M. Del Priore, N. LoBiondo, A. Young, J. Horgan (AlixPartners) re: AlixPartners professional fee forecast	0.1
03/19/2026	AY	Meeting with M. Del Priore, N. LoBiondo, A. Young, J. Horgan (AlixPartners) re: AlixPartners professional fee forecast	0.1
03/19/2026	MDP	Meeting with M. Del Priore, N. LoBiondo, A. Young, J. Horgan (AlixPartners) re: AlixPartners professional fee forecast	0.1
03/19/2026	NL	Meeting with M. Del Priore, N. LoBiondo, A. Young, J. Horgan (AlixPartners) re: AlixPartners professional fee forecast	0.1
03/19/2026	AY	Meeting with S. Deshpande, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: AlixPartners professional fee forecast	0.4
03/19/2026	MDP	Meeting with S. Deshpande, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: AlixPartners professional fee forecast	0.4
03/19/2026	NL	Meeting with S. Deshpande, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: AlixPartners professional fee forecast	0.4
03/19/2026	SD	Meeting with S. Deshpande, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: AlixPartners professional fee forecast	0.4
03/19/2026	DG	Prepare analysis over Americas weekly disbursements request provided by M. Zerpa (MCC) for week ended 3/20/26.	1.6
03/19/2026	DG	Prepare daily EMEA and ANZ cash analysis comparing cash payments per the bank activity for 3/18/26 as compared to approved vendor payments	0.8
03/19/2026	DG	Prepare daily Mexico cash analysis comparing cash payments per the bank activity for 3/18/26 as compared to approved vendor payments	0.4
03/19/2026	DG	Prepare daily US cash analysis comparing cash payments per the bank activity for 3/18/26 as compared to approved vendor payments	0.6
03/19/2026	MDP	Prepare materials for liquidity discussion on cash and ABL draw required at emergence	0.6
03/19/2026	AY	Prepare variance reporting outputs for cash forecast	0.5
03/19/2026	AY	Prepared summary of bonus payments for daily cash flow forecast	0.5
03/19/2026	MDP	Reconcile US cash amounts for March 19 to support updates to cash forecast	0.3
03/19/2026	AY	Review 3/13 AR Aging data to support updates to the cash forecast	0.9
03/19/2026	EK	Review and provide comments to updated liquidity and analysis	1.0
03/19/2026	SD	Review correspondence from D. Graham (AP) regarding vendor payments for liquidity needs	0.3
03/19/2026	AY	Review lease payment timing which supports updates to daily cash flow forecast	1.5
03/19/2026	MDP	Review of professional fee forecast to ensure accuracy	1.6
03/19/2026	MDP	Review of property insurance policy to determine impact on liquidity forecast	0.6
03/19/2026	MDP	Review of variance analysis between cash actuals and cash forecast	0.9
03/19/2026	AY	Update AlixPartners professional fee estimate to support updates to the cash forecast	1.2
03/19/2026	NL	Update borrowing base forecast based on latest ABL lender proposal	2.8
03/19/2026	NL	Update carve-out funding amount per estimates from advisors	0.6

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03/19/2026	NL	Update model with emergence date cash flows including transaction sources and uses	2.8
03/19/2026	AY	Updated weekly cash flow forecast with actuals	0.9
03/20/2026	AS	Call with A. Searles, E. Deichmann, M. Del Priore, N. LoBiondo (AlixPartners), J. Kartus, B. Banks, A. Zane, J. Zhang, V. Chu, S. Myneni (Evercore), S. Herman, A. Headley (M3 Partners) re: IOI comparison based on latest proposal	0.8
03/20/2026	ED	Call with A. Searles, E. Deichmann, M. Del Priore, N. LoBiondo (AlixPartners), J. Kartus, B. Banks, A. Zane, J. Zhang, V. Chu, S. Myneni (Evercore), S. Herman, A. Headley (M3 Partners) re: IOI comparison based on latest proposal	0.8
03/20/2026	MDP	Call with A. Searles, E. Deichmann, M. Del Priore, N. LoBiondo (AlixPartners), J. Kartus, B. Banks, A. Zane, J. Zhang, V. Chu, S. Myneni (Evercore), S. Herman, A. Headley (M3 Partners) re: IOI comparison based on latest proposal	0.8
03/20/2026	NL	Call with A. Searles, E. Deichmann, M. Del Priore, N. LoBiondo (AlixPartners), J. Kartus, B. Banks, A. Zane, J. Zhang, V. Chu, S. Myneni (Evercore), S. Herman, A. Headley (M3 Partners) re: IOI comparison based on latest proposal	0.8
03/20/2026	AS	Call with A. Searles, N. LoBiondo (AlixPartners) re: Daily cash forecast for next week	0.1
03/20/2026	NL	Call with A. Searles, N. LoBiondo (AlixPartners) re: Daily cash forecast for next week	0.1
03/20/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: daily cash forecast and professional fee analysis	0.4
03/20/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: daily cash forecast and professional fee analysis	0.4
03/20/2026	AD	Call with N. LoBiondo, A. Dreyshner (AlixPartners) re: liquidation analysis cash balance	0.3
03/20/2026	NL	Call with N. LoBiondo, A. Dreyshner (AlixPartners) re: liquidation analysis cash balance	0.3
03/20/2026	DG	Call with N. LoBiondo, D. Graham (AlixPartners) re: A/P budget and payment plans	0.3
03/20/2026	NL	Call with N. LoBiondo, D. Graham (AlixPartners) re: A/P budget and payment plans	0.3
03/20/2026	AD	Call with N. LoBiondo, J. Kopa, A. Dreyshner (AlixPartners) re: liquidation analysis cash support for expert report	0.1
03/20/2026	JWK	Call with N. LoBiondo, J. Kopa, A. Dreyshner (AlixPartners) re: liquidation analysis cash support for expert report	0.1
03/20/2026	NL	Call with N. LoBiondo, J. Kopa, A. Dreyshner (AlixPartners) re: liquidation analysis cash support for expert report	0.1
03/20/2026	MDP	Prepare a cash flow analysis for the CHG's alternative proposal for comparison purposes	2.9
03/20/2026	DG	Prepare daily EMEA and ANZ cash analysis comparing cash payments per the bank activity for 3/19/26 as compared to approved vendor payments	0.8

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03/20/2026	DG	Prepare daily EMEA and ANZ cash analysis comparing cash payments per the bank activity for 3/20/26 as compared to approved vendor payments	1.1
03/20/2026	DG	Prepare daily Mexico cash analysis comparing cash payments per the bank activity for 3/19/26 as compared to approved vendor payments	0.4
03/20/2026	DG	Prepare daily US cash analysis comparing cash payments per the bank activity for 3/19/26 as compared to approved vendor payments	1.3
03/20/2026	DG	Prepare summary of findings for certain vendor statement reconciliation for distribution to G. Gabel (MCC).	0.9
03/20/2026	AY	Prepare variance reporting outputs for cash forecast	1.1
03/20/2026	MDP	Reconcile US cash amounts for March 20 to support updates to cash forecast	0.3
03/20/2026	MDP	Review of ABL syndication presentation to ensure accuracy	1.4
03/20/2026	MDP	Review of latest Borrowing Base forecast to ensure accuracy	1.3
03/20/2026	NL	Revise variance report based on internal comments	1.2
03/20/2026	NL	Update ABL loan balance projections through 2030	2.7
03/20/2026	AY	Update AR and AP Aging model to support updates to the cash forecast	1.9
03/20/2026	NL	Update direct and indirect cash flow forecast for ABL usage projections request from Barclays	2.8
03/21/2026	ED	Call with E. Deichmann, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley (K&E) re: Professional fees in a sale process	0.2
03/21/2026	MDP	Call with E. Deichmann, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley (K&E) re: Professional fees in a sale process	0.2
03/21/2026	NL	Call with E. Deichmann, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley (K&E) re: Professional fees in a sale process	0.2
03/21/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: Alternative transaction costs	1.2
03/21/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: Alternative transaction costs	1.2
03/21/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners), A. Zane (Evercore), K. Phelps, M. Skiles (MCC), G. Lapson, W. Sarbinowsky, G. Anand (Barclays) re: Exit ABL proposal	0.6
03/21/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners), A. Zane (Evercore), K. Phelps, M. Skiles (MCC), G. Lapson, W. Sarbinowsky, G. Anand (Barclays) re: Exit ABL proposal	0.6
03/21/2026	NL	Update output for ABL usage projections and ABL loan balance based on the most recent cash flow forecast	1.2
03/21/2026	NL	Update output for updated Borrowing Base forecast through 2030 using latest A/R and Inventory balances	2.9
03/21/2026	MDP	Prepare a cash flow analysis for the CHG's alternative proposal for comparison purposes	2.1
03/21/2026	EK	Review updated financials and business performance metrics	0.5
03/22/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: Alternative transaction cash flows	0.9
03/22/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: Alternative transaction cash flows	0.9

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03/22/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: Updated alternative transaction costs	0.9
03/22/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: Updated alternative transaction costs	0.9
03/23/2026	YH	Attend Meeting with M. DeGraf, Y. Hao (AlixPartners) re: Discussion on outstanding balance of wage and benefit estimation open items	0.2
03/23/2026	MDD	Attend Meeting with M. DeGraf, Y. Hao (AlixPartners) re: Discussion on outstanding balance of wage and benefit estimation open items	0.2
03/23/2026	AS	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), G. Gabel, K. Phelps, A. Patel, M. Skiles (MCC) re: Daily cash forecast and funding need	0.5
03/23/2026	EK	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), G. Gabel, K. Phelps, A. Patel, M. Skiles (MCC) re: Daily cash forecast and funding need	0.5
03/23/2026	MDP	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), G. Gabel, K. Phelps, A. Patel, M. Skiles (MCC) re: Daily cash forecast and funding need	0.5
03/23/2026	NL	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), G. Gabel, K. Phelps, A. Patel, M. Skiles (MCC) re: Daily cash forecast and funding need	0.5
03/23/2026	SD	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), G. Gabel, K. Phelps, A. Patel, M. Skiles (MCC) re: Daily cash forecast and funding need	0.5
03/23/2026	AS	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), G. Gabel, K. Phelps, M. Skiles (MCC) re: follow up on updated daily cash forecast and funding need	0.5
03/23/2026	EK	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), G. Gabel, K. Phelps, M. Skiles (MCC) re: follow up on updated daily cash forecast and funding need	0.5
03/23/2026	MDP	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), G. Gabel, K. Phelps, M. Skiles (MCC) re: follow up on updated daily cash forecast and funding need	0.5
03/23/2026	NL	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), G. Gabel, K. Phelps, M. Skiles (MCC) re: follow up on updated daily cash forecast and funding need	0.5
03/23/2026	SD	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), G. Gabel, K. Phelps, M. Skiles (MCC) re: follow up on updated daily cash forecast and funding need	0.5
03/23/2026	MDP	Call with M. Skiles (MCC) re: ABL term sheet	0.2
03/23/2026	MDP	Call with M. Skiles (MCC) re: US cash reconciliation	0.2
03/23/2026	AS	Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: Updated liquidity analysis	2.1
03/23/2026	MDP	Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: Updated liquidity analysis	2.1

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03/23/2026	NL	Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: Updated liquidity analysis	2.1
03/23/2026	SD	Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: Updated liquidity analysis	2.1
03/23/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: follow-up on liquidity position	0.1
03/23/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: follow-up on liquidity position	0.1
03/23/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: update on liquidity position	0.2
03/23/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: update on liquidity position	0.2
03/23/2026	DG	Prepare daily EMEA and ANZ cash analysis comparing cash payments per the bank activity for finalized 3/20/26 data as compared to approved vendor payments	0.8
03/23/2026	DG	Prepare daily Mexico cash analysis comparing cash payments per the bank activity for 3/20/26 as compared to approved vendor payments	0.3
03/23/2026	DG	Prepare daily US cash analysis comparing cash payments per the bank activity for 3/20/26 as compared to approved vendor payments	0.7
03/23/2026	DG	Prepare disbursement budget for week ended 3/29/26 with each region broken out as requested by K. Phelps (MCC).	1.8
03/23/2026	DG	Prepare list of affiliate transactions for inclusion in the debt documents as requested by M. Skiles (MCC) and L. Harson (MCC).	0.6
03/23/2026	DG	Prepare weekly vendor disbursements budget for the week ended 3/29/26.	1.1
03/23/2026	MDP	Reconcile US cash amounts for March 23 to support updates to cash forecast	0.4
03/23/2026	SD	Review accrued and unpaid wages for certain period to funding	0.7
03/23/2026	SD	Review and revise draft notes on liquidity and cash needs	0.6
03/23/2026	AY	Review cash actuals for the week ending 3/22 to support updates to the cash forecast	0.9
03/23/2026	AY	Review global bank account balances as of 3/20 to support updates to the cash forecast	1.6
03/23/2026	MDP	Review of global weekly cash file to determine global cash position, change in cash and opportunities for repatriation	0.6
03/23/2026	AY	Update AlixPartners professional fee estimate to determine carve-out funding amount	0.8
03/23/2026	AY	Update payroll forecast in cash forecast model based on updated information from the company	0.9
03/23/2026	AY	Updated A/R and A/P aging model for cash flow forecast	2.1
03/24/2026	AS	Call with K. Phelps (MCC) re: liquidity forecast talking points	0.1
03/24/2026	AS	Email review and response re: liquidity forecast	0.1
03/24/2026	AS	Meeting with A. Searles, S. Deshpande, M. Del Priore (AlixPartners), R. Bentley, P. Candel (K&E) re: Liquidity	0.3
03/24/2026	MDP	Meeting with A. Searles, S. Deshpande, M. Del Priore (AlixPartners), R. Bentley, P. Candel (K&E) re: Liquidity	0.3
03/24/2026	SD	Meeting with A. Searles, S. Deshpande, M. Del Priore (AlixPartners), R. Bentley, P. Candel (K&E) re: Liquidity	0.3

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03/24/2026	AS	Meeting with A. Searles, S. Deshpande, M. Del Priore (AlixPartners), R. Bentley, P. Candel, S. Serajeddini, J. Goldfine (K&E) re: Liquidity	0.3
03/24/2026	MDP	Meeting with A. Searles, S. Deshpande, M. Del Priore (AlixPartners), R. Bentley, P. Candel, S. Serajeddini, J. Goldfine (K&E) re: Liquidity	0.3
03/24/2026	SD	Meeting with A. Searles, S. Deshpande, M. Del Priore (AlixPartners), R. Bentley, P. Candel, S. Serajeddini, J. Goldfine (K&E) re: Liquidity	0.3
03/24/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners), K. Phelps (MCC) re: review and discussion on latest liquidity forecast and next steps	0.6
03/24/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners), K. Phelps (MCC) re: review and discussion on latest liquidity forecast and next steps	0.6
03/24/2026	MDP	Meeting with S. Deshpande, M. Del Priore (AlixPartners), K. Phelps (MCC), R. Bentley, P. Candel (K&E) re: Liquidity	0.8
03/24/2026	SD	Meeting with S. Deshpande, M. Del Priore (AlixPartners), K. Phelps (MCC), R. Bentley, P. Candel (K&E) re: Liquidity	0.8
03/24/2026	MDP	Perform analysis to break out of debtor cash by bank account for minimum cash calculation	1.1
03/24/2026	MDP	Prepare daily cash flow forecast presentation	1.2
03/24/2026	DG	Prepare daily EMEA and ANZ cash analysis comparing cash payments per the bank activity for 3/23/26 as compared to approved vendor payments	0.7
03/24/2026	DG	Prepare daily US cash analysis comparing cash payments per the bank activity for 3/23/26 as compared to approved vendor payments	0.4
03/24/2026	DG	Prepare pre-petition accounts payable roll-forward based on current draft of the consolidated open accounts payable report as of 3/20/26.	0.6
03/24/2026	AS	Prepare talking points for upcoming call on liquidity forecast	0.5
03/24/2026	DG	Prepare vendor level roll-forwards based on open accounts payable reports as of 3/20/26.	1.9
03/24/2026	AY	Prepared professional fee forecast for cash flow scenario analysis	1.2
03/24/2026	SD	Review accrued and unpaid wages and trust taxes for certain period	1.2
03/24/2026	SD	Review and revise draft of daily liquidity materials	0.8
03/24/2026	AY	Review cash actuals for the week ending 3/22 to support updates to the cash forecast	1.6
03/24/2026	NL	Review cash actuals templates for prior week actuals for completeness	2.6
03/24/2026	SD	Review correspondence from A. Searles (AP) regarding certain proposals	0.3
03/24/2026	EK	Review emails regarding exit financing and liquidity	0.8
03/24/2026	MDP	Review of A/R aging to determine impact of potential change to the ABL terms	0.4
03/24/2026	MDP	Review of Borrowing Base forecast for proposed terms	1.1
03/24/2026	MDP	Review of Cash Flow Credit Agreement and issues list	0.9
03/24/2026	NL	Update daily cash forecast for funding need analysis	2.1
03/24/2026	NL	Update working capital rollforwards based on latest cash flow forecast inputs	2.1
03/24/2026	AY	Updated A/R and A/P aging model for cash flow forecast	1.7
03/24/2026	AY	Updated weekly cash flow forecast with actuals	2.8
03/25/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), K. Phelps, M. Skiles (MCC) re: Review of emergence date liquidity analysis	0.5
03/25/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), K. Phelps, M. Skiles (MCC) re: Review of emergence date liquidity analysis	0.5

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03/25/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), K. Phelps, M. Skiles (MCC) re: Review of emergence date liquidity analysis	0.5
03/25/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), K. Phelps, M. Skiles (MCC) re: Review of emergence date liquidity analysis	0.5
03/25/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), K. Phelps, M. Skiles (MCC) re: Review of emergence date liquidity analysis	0.5
03/25/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), K. Phelps, M. Skiles (MCC) re: Review of emergence date liquidity analysis	0.5
03/25/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: Emergence date cash and bridge to prior version	1.6
03/25/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: Emergence date cash and bridge to prior version	1.6
03/25/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: Emergence date cash and bridge to prior version	1.6
03/25/2026	AS	Meeting with E. Koza, A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: Emergence date liquidity analysis and bridge to prior version	0.7
03/25/2026	EK	Meeting with E. Koza, A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: Emergence date liquidity analysis and bridge to prior version	0.7
03/25/2026	MDP	Meeting with E. Koza, A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: Emergence date liquidity analysis and bridge to prior version	0.7
03/25/2026	NL	Meeting with E. Koza, A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: Emergence date liquidity analysis and bridge to prior version	0.7
03/25/2026	SD	Prepare analysis of certain accrued and unpaid obligations	0.8
03/25/2026	DG	Prepare daily EMEA and ANZ cash analysis comparing cash payments per the bank activity for 3/25/26 as compared to approved vendor payments	0.9
03/25/2026	DG	Prepare daily Mexico cash analysis comparing cash payments per the bank activity for 3/25/26 as compared to approved vendor payments	0.3
03/25/2026	DG	Prepare daily US cash analysis comparing cash payments per the bank activity for 3/25/26 as compared to approved vendor payments	0.5
03/25/2026	AY	Prepared summary of post-petition professional fee invoices	1.1
03/25/2026	MDP	Reconcile US cash amounts for March 25 to support updates to cash forecast	0.2
03/25/2026	AY	Review 3/20 AR Aging data to support updates to the cash forecast	1.7
03/25/2026	DG	Review Americas additional ad hoc requests for 3/25/26 provided by E. Calvert (MCC) and J. Kochy (MCC).	0.5
03/25/2026	AS	Review and analyze latest liquidity forecast which supports liquidity management	0.6
03/25/2026	SD	Review certain accrued and unpaid obligations which supports liquidity management	0.7
03/25/2026	MDP	Review of ending cash flow bridge to ensure accuracy	0.6
03/25/2026	MDP	Review of indirect cash flow forecast materials ahead of call with management	1.1
03/25/2026	AY	Send follow up emails on professional fee actuals for carve out funding	0.5
03/25/2026	AY	Update AlixPartners professional fee estimate to support updates to the cash forecast	1.3
03/25/2026	NL	Update borrowing base forecast through 2030 based on latest exit ABL terms	2.4
03/25/2026	AY	Update carve-out funding amount per estimates from advisors	0.6

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03/25/2026	NL	Update monthly direct cash flows through the end of 2026 based on latest cash flow inputs	2.4
03/25/2026	NL	Update monthly indirect cash flows through the end of 2026 based on latest cash flow inputs	2.4
03/25/2026	AY	Updated AR and AP aging model for cash flow forecast	1.1
03/26/2026	DG	Call with A. Mendez, J. Kochy, E. Calvert (MCC) re: to discuss payments to be executed across the Americas on 3/26/26.	0.5
03/26/2026	DG	Call with D. Graham (AlixPartners), R. Dengos, and J. Kochy (MCC) re: to discuss EMEA and APAC region approved payments for execution 3/26/26.	0.5
03/26/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: Liquidity forecast through 2030	0.8
03/26/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: Liquidity forecast through 2030	0.8
03/26/2026	DG	Call with N. LoBiondo, D. Graham (AlixPartners) re: pre-petition vs post-petition A/P budget	0.5
03/26/2026	NL	Call with N. LoBiondo, D. Graham (AlixPartners) re: pre-petition vs post-petition A/P budget	0.5
03/26/2026	DG	Call with N. LoBiondo, D. Graham (AlixPartners) re: Updated A/P budget	0.2
03/26/2026	NL	Call with N. LoBiondo, D. Graham (AlixPartners) re: Updated A/P budget	0.2
03/26/2026	NL	Update monthly liquidity forecast and ABL usage projections based on latest working capital assumptions through 2030 as part of ABL lender diligence	2.7
03/26/2026	DG	Prepare daily EMEA and ANZ cash analysis comparing cash payments per the bank activity for 3/25/26 and 3/26/26 as compared to approved vendor payments	0.9
03/26/2026	DG	Prepare daily US cash analysis comparing cash payments per the bank activity for 3/24/26 as compared to approved vendor payments	0.7
03/26/2026	NL	Prepare monthly indirect cash flows for 2027 through 2030	2.8
03/26/2026	JC	Prepare updated roll-forward analysis for week ending March 27 using open AP and vendor payments	2.1
03/26/2026	MDP	Reconcile US cash amounts for March 26 to support updates to cash forecast	0.3
03/26/2026	DG	Review accounts payable roll forward prepared using accounts payable data as of 3/20/26	0.6
03/26/2026	MDP	Review of updated borrowing base forecast to ensure accuracy	0.7
03/26/2026	AY	Update AlixPartners professional fee estimate to determine carve-out funding amount	0.5
03/26/2026	NL	Update cash flow forecast used for updated DIP budget based on latest AP, AR, payroll, professional fees, and other operating disbursements	2.9
03/26/2026	AY	Update taxes in cash forecast model based on updated information from the company	0.9
03/26/2026	NL	Update working capital rollforwards through 2030 based on latest indirect cash flow assumptions	2.6
03/27/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), G. Gabel, M. Skiles, K. Phelps (MCC) re: Liquidity forecast and ABL usage projections	0.5
03/27/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), G. Gabel, M. Skiles, K. Phelps (MCC) re: Liquidity forecast and ABL usage projections	0.5

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03/27/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), G. Gabel, M. Skiles, K. Phelps (MCC) re: Liquidity forecast and ABL usage projections	0.5
03/27/2026	AS	Call with B. Banks (Evercore) re: case updates and next steps	0.2
03/27/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: updated monthly liquidity forecast	0.6
03/27/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: updated monthly liquidity forecast	0.6
03/27/2026	NL	Call with N. LoBiondo (AlixPartners), C. Leonard (CD&R) re: Monthly indirect cash flow forecast updates	0.5
03/27/2026	MDP	Email to W.Sarbinoski (Barclays) re: projected ABL draw needs	0.2
03/27/2026	AS	Meeting with A. Searles, M. Del Priore (AlixPartners) re: liquidity forecast updates	0.1
03/27/2026	MDP	Meeting with A. Searles, M. Del Priore (AlixPartners) re: liquidity forecast updates	0.1
03/27/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: follow-up on liquidity forecast	0.1
03/27/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: follow-up on liquidity forecast	0.1
03/27/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: liquidity forecast updates and impact of new money	0.3
03/27/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: liquidity forecast updates and impact of new money	0.3
03/27/2026	AS	Prepare talking points for advisor update call	0.4
03/27/2026	MDP	Reconcile US cash amounts for March 27 to support updates to cash forecast	0.3
03/27/2026	AS	Review analysis in advance of SC update call	0.2
03/27/2026	AS	Review analysis provided to lenders re: ABL forecast	0.2
03/27/2026	EK	Review exit financing materials and updated exit liquidity assumptions	0.5
03/27/2026	MDP	Review of monthly liquidity forecast to ensure accuracy	1.4
03/27/2026	MDP	Review of updated Cash Flow Credit Agreement and issues list	0.4
03/27/2026	MDP	Review of updated lease and ABL debt service calculations in monthly liquidity forecast	0.6
03/28/2026	NL	Update indirect cash flows through 2030 based on comments from FTI	1.6
03/29/2026	NL	Respond to comments on indirect monthly cash flow forecast related to working capital rollforwards from Plan Sponsor	2.1
03/29/2026	NL	Call with C. Leonard (CD&R) re: Indirect cash flow comments and open items	0.8
03/29/2026	SD	Prepare correspondence to A. Searles, M. DelPriore and D. Graham (AP) regarding plan for payments ahead of confirmation and emergence.	0.4
03/30/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), J. Kartus, A. Zane, J. Zhang, V. Chu, S. Myneni (Evercore) re: Emergence date cash bridge and output	0.4
03/30/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), J. Kartus, A. Zane, J. Zhang, V. Chu, S. Myneni (Evercore) re: Emergence date cash bridge and output	0.4

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03/30/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), J. Kartus, A. Zane, J. Zhang, V. Chu, S. Myneni (Evercore) re: Emergence date cash bridge and output	0.4
03/30/2026	AS	Call with E. Koza, A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley, P. Candel, L. Blumenthal (K&E), J. Kartus, B. Banks, J. Zhang, V. Chu, S. Myneni (Evercore) re: Emergence date cash update	0.6
03/30/2026	EK	Call with E. Koza, A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley, P. Candel, L. Blumenthal (K&E), J. Kartus, B. Banks, J. Zhang, V. Chu, S. Myneni (Evercore) re: Emergence date cash update	0.6
03/30/2026	MDP	Call with E. Koza, A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley, P. Candel, L. Blumenthal (K&E), J. Kartus, B. Banks, J. Zhang, V. Chu, S. Myneni (Evercore) re: Emergence date cash update	0.6
03/30/2026	NL	Call with E. Koza, A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley, P. Candel, L. Blumenthal (K&E), J. Kartus, B. Banks, J. Zhang, V. Chu, S. Myneni (Evercore) re: Emergence date cash update	0.6
03/30/2026	AS	Call with K. Phelps (MCC) re: liquidity forecast and various upcoming payments	0.2
03/30/2026	MDP	Call with P. Candel (K&E) re: customer financing payment options	0.2
03/30/2026	DG	Call with S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: A/P payment plan through confirmation	0.8
03/30/2026	MDP	Call with S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: A/P payment plan through confirmation	0.8
03/30/2026	NL	Call with S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: A/P payment plan through confirmation	0.8
03/30/2026	SD	Call with S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: A/P payment plan through confirmation	0.8
03/30/2026	AS	Coordinate and set-up call with Debtor advisors to discuss updated liquidity forecast	0.2
03/30/2026	AS	Follow-up call with R. Bentley (K&E) re: weekly liquidity payments	0.1
03/30/2026	AS	Meeting with A. Searles, M. Del Priore (AlixPartners) re: liquidity forecast timing of certain payments	0.1
03/30/2026	MDP	Meeting with A. Searles, M. Del Priore (AlixPartners) re: liquidity forecast timing of certain payments	0.1
03/30/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: liquidity workstream updates	0.2
03/30/2026	AY	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: liquidity workstream updates	0.2
03/30/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: liquidity workstream updates	0.2
03/30/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: liquidity workstream updates	0.2
03/30/2026	AS	Meeting with A. Searles, N. LoBiondo (AlixPartners) re: liquidity forecast timing of certain payments	0.1
03/30/2026	NL	Meeting with A. Searles, N. LoBiondo (AlixPartners) re: liquidity forecast timing of certain payments	0.1

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03/30/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: cash forecast at emergence	0.2
03/30/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: cash forecast at emergence	0.2
03/30/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: daily cash actuals for foreign filing entities	0.2
03/30/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: daily cash actuals for foreign filing entities	0.2
03/30/2026	MDP	Prepare cash at emergence bridge summary report	1.3
03/30/2026	AS	Prepare for call with advisors re: updated liquidity forecast	0.3
03/30/2026	NL	Prepare liquidity update presentation based on prior week cash activity for the US and ROW entities	1.8
03/30/2026	AY	Prepared model to track daily cash actuals for foreign filing entities	0.9
03/30/2026	SD	Provide comments on liquidity materials in preparation for client meeting	1.1
03/30/2026	MDP	Reconcile US cash amounts for March 30 to support updates to cash forecast	0.3
03/30/2026	AS	Review analysis to support forecasted emergence cash	0.5
03/30/2026	EK	Review and respond to emails re: exit financing negotiations	0.5
03/30/2026	AY	Review global bank account balances as of 3/27 to support updates to the cash forecast	1.2
03/30/2026	MDP	Review of global weekly cash file to determine global cash position, change in cash and opportunities for repatriation	0.9
03/30/2026	MDP	Review of updated liquidity forecast for post-petition vendor catch up	1.4
03/30/2026	MDP	Review of updated monthly cash flow forecast	1.1
03/30/2026	AS	Review support for February Borrowing Base request	0.2
03/30/2026	AY	Review cash actuals for input into weekly cash flow forecast	1.9
03/30/2026	AY	Review daily cash actuals for EMEA and ANZ filing entities	2.6
03/30/2026	AY	Review weekly AP data for input into weekly cash flow forecast	1.6
03/30/2026	AY	Review weekly AR data for input into weekly cash flow forecast	1.1
03/30/2026	AY	Update AlixPartners professional fee estimate to determine carve-out funding amount	0.9
03/30/2026	NL	Update emergence date cash bridge in preparation for call with secured lenders' advisors	2.7
03/30/2026	NL	Update transaction sources and uses presentation in preparation for call with secured lenders' advisors	1.1
03/30/2026	AY	Updated variance calculations in cash flow forecast model	1.1
03/31/2026	AS	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, A. Clifford, J. Goldfine, J. Greenblatt and others (K&E), D. Ying, J. Kartus, B. Banks, A. Zane, J. Zhang, V. Chu, S. Myneni (Evercore), N. Sleeper, R. Volpe, J. Kirchner, M. McGarrity (CD&R) re: Process updates, upcoming mediation, and cash management	0.3
03/31/2026	ED	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, A. Clifford, J. Goldfine, J. Greenblatt and others (K&E), D. Ying, J. Kartus, B. Banks, A. Zane, J. Zhang, V. Chu, S. Myneni (Evercore), N. Sleeper, R. Volpe, J. Kirchner, M. McGarrity (CD&R) re: Process updates, upcoming mediation, and cash management	0.3

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03/31/2026	EK	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, A. Clifford, J. Goldfine, J. Greenblatt and others (K&E), D. Ying, J. Kartus, B. Banks, A. Zane, J. Zhang, V. Chu, S. Myneni (Evercore), N. Sleeper, R. Volpe, J. Kirchner, M. McGarrity (CD&R) re: Process updates, upcoming mediation, and cash management	0.3
03/31/2026	MDP	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, A. Clifford, J. Goldfine, J. Greenblatt and others (K&E), D. Ying, J. Kartus, B. Banks, A. Zane, J. Zhang, V. Chu, S. Myneni (Evercore), N. Sleeper, R. Volpe, J. Kirchner, M. McGarrity (CD&R) re: Process updates, upcoming mediation, and cash management	0.3
03/31/2026	NL	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, A. Clifford, J. Goldfine, J. Greenblatt and others (K&E), D. Ying, J. Kartus, B. Banks, A. Zane, J. Zhang, V. Chu, S. Myneni (Evercore), N. Sleeper, R. Volpe, J. Kirchner, M. McGarrity (CD&R) re: Process updates, upcoming mediation, and cash management	0.3
03/31/2026	SD	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, A. Clifford, J. Goldfine, J. Greenblatt and others (K&E), D. Ying, J. Kartus, B. Banks, A. Zane, J. Zhang, V. Chu, S. Myneni (Evercore), N. Sleeper, R. Volpe, J. Kirchner, M. McGarrity (CD&R) re: Process updates, upcoming mediation, and cash management	0.3
03/31/2026	AS	Call with G. Gabel (MCC) re: various contested matters and liquidity topics	0.3
03/31/2026	DG	Call with M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: Vendor payments plan through confirmation	0.4
03/31/2026	MDP	Call with M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: Vendor payments plan through confirmation	0.4
03/31/2026	NL	Call with M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: Vendor payments plan through confirmation	0.4
03/31/2026	MDP	Email review and respond to MCC Management re: cause of inactive credit card	0.2
03/31/2026	MDP	Email review and respond to P. Candel (K&E), G. Gabel and M. Skiles (MCC) re: customer financing payment options	0.2
03/31/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: weekly cash actuals	0.8
03/31/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: weekly cash actuals	0.8
03/31/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: weekly cash forecast updates	0.2
03/31/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: weekly cash forecast updates	0.2
03/31/2026	AY	Meeting with N. LoBiondo, D. Graham, A. Young (AlixPartners) re: weekly AP data	0.2
03/31/2026	DG	Meeting with N. LoBiondo, D. Graham, A. Young (AlixPartners) re: weekly AP data	0.2

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03/31/2026	NL	Meeting with N. LoBiondo, D. Graham, A. Young (AlixPartners) re: weekly AP data	0.2
03/31/2026	MDP	Preparation for vendor management and liquidity meeting with MCC management	2.9
03/31/2026	NL	Prepare liquidity update presentation based on prior week cash activity for the US and ROW entities	1.3
03/31/2026	AY	Prepared model to track daily cash actuals for foreign filing entities	1.9
03/31/2026	MDP	Reconcile US cash amounts for March 31 to support updates to cash forecast	0.4
03/31/2026	SD	Review and revise materials in preparation for meeting with K. Phelps (MCC)	1.3
03/31/2026	SD	Review liquidity materials in preparation for client meeting	0.9
03/31/2026	MDP	Review of Exit ABL commitment letter to determine latest terms for liquidity forecast	0.3
03/31/2026	MDP	Review of Exit ABL issues list to determine impacts on liquidity forecast	0.4
03/31/2026	AY	Review cash actuals for input into weekly cash flow forecast	1.6
03/31/2026	AY	Review daily cash actuals for EMEA and ANZ filing entities	2.5
03/31/2026	AY	Review daily cash actuals for Mexico filing entities	1.7
03/31/2026	AY	Review weekly AP data for input into weekly cash flow forecast	1.7
03/31/2026	AY	Update AlixPartners professional fee estimate to determine carve-out funding amount	0.7
03/31/2026	NL	Update output for emergence date cash bridge to be shared with secured lenders' advisors	2.1
03/31/2026	AY	Updated debt service calculations in weekly cash flow forecast	1.1
03/31/2026	AY	Updated variance calculations in cash flow forecast model	0.5
03/31/2026	AY	Updated weekly cash flow forecast with actuals	1.7
04/01/2026	SD	Attend Meeting with A. Searles, S. Deshpande (AlixPartners) re: update on liquidity and proposed disbursements and related matters	0.2
04/01/2026	AS	Attend Meeting with A. Searles, S. Deshpande (AlixPartners) re: update on liquidity and proposed disbursements and related matters	0.2
04/01/2026	DG	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), K. Phelps (MCC) re: Vendor payments planning	2.3
04/01/2026	SD	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), K. Phelps (MCC) re: Vendor payments planning	2.3
04/01/2026	MDP	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), K. Phelps (MCC) re: Vendor payments planning	2.3
04/01/2026	NL	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), K. Phelps (MCC) re: Vendor payments planning	2.3
04/01/2026	AS	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), K. Phelps (MCC) re: Vendor payments planning (partial)	1.0
04/01/2026	AY	Draft follow up emails on professional fee actuals for carve out funding	0.5
04/01/2026	NL	Meeting with M. Del Priore, N. LoBiondo (AlixPartners) re: preparation for internal catch up call on liquidity	0.5
04/01/2026	MDP	Meeting with M. Del Priore, N. LoBiondo (AlixPartners) re: preparation for internal catch up call on liquidity	0.5
04/01/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: rest of world cash daily actuals	0.3

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04/01/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: rest of world cash daily actuals	0.3
04/01/2026	MDP	Prepare calculation for excess availability requirement under the new ABL to ensure compliance at close	0.3
04/01/2026	DG	Prepare daily Americas vendor payments analysis comparing cash payments per the bank activity for 3/30/26 and 3/31/26 as compared to approved vendor payments	1.6
04/01/2026	DG	Prepare daily EMEA and ANZ vendor payments analysis comparing cash payments per the bank activity for 3/30/26 and 3/31/26 as compared to approved vendor payments	0.8
04/01/2026	NL	Prepare draft of weekly cash flow forecast with alternative transaction scenario assumptions	2.9
04/01/2026	MDP	Prepare for call with PJT re: exit liquidity	0.4
04/01/2026	NL	Prepare incremental funding need analysis under alternative transaction scenario	2.8
04/01/2026	NL	Prepare liquidity update presentation based on prior day cash activity for the US and ROW entities	1.1
04/01/2026	AY	Prepare variance reporting output for review with management	1.0
04/01/2026	MDP	Reconcile US cash amounts for April 1 to support updates to the cash forecast	0.2
04/01/2026	AY	Review daily cash actuals data EMEA and ANZ to support updates to the cash forecast	1.8
04/01/2026	AY	Review daily cash actuals data Mexico and Canada to support updates to the cash forecast	1.8
04/01/2026	AY	Update AlixPartners professional fee estimate	0.8
04/01/2026	AY	Update carve-out funding amount per estimates from advisors	0.7
04/01/2026	AY	Update mapping for vendor payments in daily cash actuals tracker	1.5
04/01/2026	NL	Update professional fee tracker with new invoices and updated estimated payment dates	1.3
04/01/2026	AY	Update weekly cash flow forecast with actuals	0.8
04/02/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: Open items on alternative transaction funding need analysis	0.7
04/02/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: Open items on alternative transaction funding need analysis	0.7
04/02/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: Open items on alternative transaction funding need analysis	0.7
04/02/2026	AS	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley, P. Candel, J. Goldfine, E. Geier, J. McWhaw and others (K&E), D. Ying, B. Banks, J. Kartus, A. Zane, V. Chu, S. Myneni (Evercore) re: process updates, transaction proposal comparison, upcoming Special Committee call agenda	0.6
04/02/2026	SD	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley, P. Candel, J. Goldfine, E. Geier, J. McWhaw and others (K&E), D. Ying, B. Banks, J. Kartus, A. Zane, V. Chu, S. Myneni (Evercore) re: process updates, transaction proposal comparison, upcoming Special Committee call agenda	0.6

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04/02/2026	NL	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley, P. Candel, J. Goldfine, E. Geier, J. McWhaw and others (K&E), D. Ying, B. Banks, J. Kartus, A. Zane, V. Chu, S. Myneni (Evercore) re: process updates, transaction proposal comparison, upcoming Special Committee call agenda	0.6
04/02/2026	MDP	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley, P. Candel, J. Goldfine, E. Geier, J. McWhaw and others (K&E), D. Ying, B. Banks, J. Kartus, A. Zane, V. Chu, S. Myneni (Evercore) re: process updates, transaction proposal comparison, upcoming Special Committee call agenda	0.6
04/02/2026	NL	Call with E. Koza, A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: Update alternative transaction funding need analysis	0.6
04/02/2026	EK	Call with E. Koza, A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: Update alternative transaction funding need analysis	0.6
04/02/2026	MDP	Call with E. Koza, A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: Update alternative transaction funding need analysis	0.6
04/02/2026	AS	Call with E. Koza, A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: Update alternative transaction funding need analysis	0.6
04/02/2026	MDP	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: Alternative transaction proposal analysis	0.7
04/02/2026	AS	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: Alternative transaction proposal analysis	0.7
04/02/2026	EK	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: Alternative transaction proposal analysis	0.7
04/02/2026	SD	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: Alternative transaction proposal analysis	0.7
04/02/2026	NL	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: Alternative transaction proposal analysis	0.7
04/02/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: comments on proposal comparison analysis presentation	0.4
04/02/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: comments on proposal comparison analysis presentation	0.4
04/02/2026	AY	Draft follow up emails on professional fee actuals for carve out funding	0.4
04/02/2026	MDP	Meeting with M. Del Priore, N. LoBiondo, A. Young (AlixPartners), G. Gabel, M. Skiles, K. Phelps (MCC) re: Variance reporting	0.3
04/02/2026	NL	Meeting with M. Del Priore, N. LoBiondo, A. Young (AlixPartners), G. Gabel, M. Skiles, K. Phelps (MCC) re: Variance reporting	0.3
04/02/2026	AY	Meeting with M. Del Priore, N. LoBiondo, A. Young (AlixPartners), G. Gabel, M. Skiles, K. Phelps (MCC) re: Variance reporting	0.3
04/02/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: rest of world cash daily actuals	0.5
04/02/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: rest of world cash daily actuals	0.5
04/02/2026	DG	Prepare daily Americas vendor payments analysis comparing cash payments per the bank activity for 4/1/26 as compared to approved vendor payments	0.7

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04/02/2026	DG	Prepare daily EMEA and ANZ vendor payments analysis comparing cash payments per the bank activity for 4/1/26 as compared to approved vendor payments	0.7
04/02/2026	NL	Prepare funding need analysis presentation	1.6
04/02/2026	NL	Prepare liquidity update presentation based on prior day cash activity for the US and ROW entities	0.9
04/02/2026	MDP	Prepare of professional fee estimate in a settlement scenario	1.4
04/02/2026	NL	Prepare professional fee comparison for April under various scenarios for secured lenders' advisors	0.7
04/02/2026	NL	Prepare professional fee forecast summary for Latham	1.2
04/02/2026	AY	Prepare variance reporting output for distribution to lender advisors	0.8
04/02/2026	MDP	Reconcile US cash amounts for April 2 to support updates to the cash forecast	0.2
04/02/2026	AY	Review daily cash actuals data EMEA and ANZ to support updates to the cash forecast	1.1
04/02/2026	AY	Review daily cash actuals data Mexico and Canada to support updates to the cash forecast	1.5
04/02/2026	NL	Review initial draft of the variance report and permitted variance test	1.7
04/02/2026	MDP	Review MCC’s market indices materials for liquidity forecast	0.3
04/02/2026	AS	Review updated analysis on the alternative transaction proposal analysis	0.5
04/02/2026	AY	Update AlixPartners professional fee estimate	0.4
04/02/2026	NL	Update draft of weekly cash flow forecast with alternative transaction scenario assumptions	2.8
04/02/2026	NL	Update funding need analysis under alternative transaction scenario based on internal comments	2.6
04/02/2026	AY	Update professional fee forecast for weekly cash forecast model	2.3
04/03/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: Emergence date cash flow bridge	0.4
04/03/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: Emergence date cash flow bridge	0.4
04/03/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: Update indirect cash flow forecast through December 2026	0.3
04/03/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: Update indirect cash flow forecast through December 2026	0.3
04/03/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners), B. Dunphy, M, McGilvery, E. Quintano (PJT), J. Kartus (Evercore) re: Emergence date cash	0.4
04/03/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners), B. Dunphy, M, McGilvery, E. Quintano (PJT), J. Kartus (Evercore) re: Emergence date cash	0.4
04/03/2026	AY	Call with N. LoBiondo, D. Graham, A. Young (AlixPartners) re: to discuss mapping of vendor payments in bank activity for daily reporting of cash	0.4
04/03/2026	NL	Call with N. LoBiondo, D. Graham, A. Young (AlixPartners) re: to discuss mapping of vendor payments in bank activity for daily reporting of cash	0.4
04/03/2026	DG	Call with N. LoBiondo, D. Graham, A. Young (AlixPartners) re: to discuss mapping of vendor payments in bank activity for daily reporting of cash	0.4
04/03/2026	NL	Finalize variance report and permitted variance report for delivery to PJT and FTI	2.4

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04/03/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: rest of world cash daily actuals	0.2
04/03/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: rest of world cash daily actuals	0.2
04/03/2026	DG	Prepare analysis of estimated approved disbursements for week ended 4/5/26 not clearing until during the week ended 4/12/26.	0.8
04/03/2026	DG	Prepare daily Americas vendor payments analysis comparing cash payments per the bank activity for 4/2/26 as compared to approved vendor payments	0.8
04/03/2026	DG	Prepare daily EMEA and ANZ vendor payments analysis comparing cash payments per the bank activity for 4/2/26 as compared to approved vendor payments	0.6
04/03/2026	NL	Prepare liquidity update presentation based on prior day cash activity for the US and ROW entities	1.2
04/03/2026	NL	Prepare liquidity update presentation based on prior day cash activity for the US and ROW entities	0.9
04/03/2026	MDP	Prepare of updated cash emergence bridge	2.8
04/03/2026	DG	Prepare summary of outstanding checks as of 4/3/26 per report provided by C. Carmen 4/3/26.	0.4
04/03/2026	AY	Prepare variance reporting output for distribution to lender advisors	1.1
04/03/2026	MDP	Reconcile US cash amounts for April 3 to support updates to the cash forecast	0.3
04/03/2026	AY	Review daily cash actuals data EMEA and ANZ to support updates to the cash forecast	1.7
04/03/2026	AY	Review daily cash actuals data Mexico and Canada to support updates to the cash forecast	1.7
04/03/2026	MDP	Review indirect net working capital analysis to support updates to the cash forecast	1.9
04/03/2026	MDP	Review weekly variance report to support updates to the cash forecast	0.7
04/03/2026	NL	Update budget to actuals variance commentary for internal review	2.1
04/03/2026	NL	Update carve-out funding amount per estimates from advisors	0.6
04/03/2026	AY	Update mapping for vendor payments in daily cash actuals tracker	1.5
04/06/2026	MDP	Call with M.McGilvery (PJT) re: ending liquidity at emergence	0.3
04/06/2026	JC	Consolidate regional AP reports into one file and add in mappings to legal entity, region and unique vendor name	1.3
04/06/2026	JC	Manually review and update APAC AP reports for the week	1.2
04/06/2026	JC	Manually review and update EMEA AP reports for the week	1.7
04/06/2026	JC	Manually review and update IML AP reports for the week	0.7
04/06/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: weekly cash actuals	0.1
04/06/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: weekly cash actuals	0.1
04/06/2026	DG	Prepare daily Americas vendor payments analysis comparing cash payments per the bank activity for 4/3/26 as compared to approved vendor payments	0.6
04/06/2026	DG	Prepare daily EMEA and ANZ vendor payments analysis comparing cash payments per the bank activity for 4/3/26 as compared to approved vendor payments	0.9
04/06/2026	NL	Prepare daily liquidity update email	0.9
04/06/2026	MDP	Prepare for call with PJT re: case status	0.4

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04/06/2026	DG	Prepare updated vendor disbursements budget for the week ended 4/12/26 based on updated estimate of actual disbursements clearing the bank for the week ended 4/5/26.	1.7
04/06/2026	AY	Review cash actuals for input into weekly cash flow forecast	1.9
04/06/2026	AY	Review daily cash actuals for EMEA and ANZ filing entities to support updates to the cash forecast	1.5
04/06/2026	AY	Review daily cash actuals for Mexico and Canada filing entities to support updates to the cash forecast	1.2
04/06/2026	AY	Review global bank account balances as of 4/3	1.1
04/06/2026	NL	Review global cash file for changes in cash by country	1.4
04/06/2026	NL	Review March mid-month borrowing base report	2.1
04/06/2026	MDP	Review NWC analysis to support updates to the cash forecast	1.1
04/06/2026	AY	Review post-petition professional fee invoices	0.9
04/06/2026	AY	Review post-petition professional fee invoices for payment	0.7
04/06/2026	AY	Update AR Aging model for input into weekly cash flow forecast	2.9
04/06/2026	AY	Update AR Aging model for input into weekly cash flow forecast	0.8
04/06/2026	NL	Update daily cash forecast with actuals from prior day	1.4
04/06/2026	NL	Update March mid-month borrowing base report based on review	1.4
04/06/2026	NL	Update professional fee invoice tracker with new invoices received	0.8
04/07/2026	AS	Call with A. Searles, N. LoBiondo (AlixPartners) re: Update funding need analysis	0.2
04/07/2026	NL	Call with A. Searles, N. LoBiondo (AlixPartners) re: Update funding need analysis	0.2
04/07/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: Update A/P Forecast	0.4
04/07/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: Update A/P Forecast	0.4
04/07/2026	JC	Create AP analysis to compare new invoices added to the report but due this week for payment	1.4
04/07/2026	JC	Create pivot table outputs and analyze the AP analysis over the various time periods that represent GRIR for the cash forecast	1.1
04/07/2026	DG	Meeting with A. Searles, D. Graham (AlixPartners) re: liquidity update related to vendor payments	0.2
04/07/2026	AS	Meeting with A. Searles, D. Graham (AlixPartners) re: liquidity update related to vendor payments	0.2
04/07/2026	AS	Meeting with A. Searles, N. LoBiondo (AlixPartners) re: liquidity forecast update	0.2
04/07/2026	NL	Meeting with A. Searles, N. LoBiondo (AlixPartners) re: liquidity forecast update	0.2
04/07/2026	AY	Meeting with A. Young, J. Cicalo (AlixPartners) re: discuss AP analysis for week-over-week change in past due post-petition invoices	0.3
04/07/2026	JC	Meeting with A. Young, J. Cicalo (AlixPartners) re: discuss AP analysis for week-over-week change in past due post-petition invoices	0.3
04/07/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners) re: AP analysis for post-petition invoices by days overdue and payment terms	1.7
04/07/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners) re: AP analysis for post-petition invoices by days overdue and payment terms	1.7

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04/07/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners) re: continue discussion on AP analysis for post-petition invoices	0.2
04/07/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners) re: continue discussion on AP analysis for post-petition invoices	0.2
04/07/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners) re: discuss findings from post-petition AP analysis	0.1
04/07/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners) re: discuss findings from post-petition AP analysis	0.1
04/07/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: weekly cash actuals	0.7
04/07/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: weekly cash actuals	0.7
04/07/2026	JC	Meeting with N. LoBiondo, D. Graham, A. Young, J. Cicalo (AlixPartners) re: post-petition AP coming due prior to confirmation	0.4
04/07/2026	DG	Meeting with N. LoBiondo, D. Graham, A. Young, J. Cicalo (AlixPartners) re: post-petition AP coming due prior to confirmation	0.4
04/07/2026	AY	Meeting with N. LoBiondo, D. Graham, A. Young, J. Cicalo (AlixPartners) re: post-petition AP coming due prior to confirmation	0.4
04/07/2026	NL	Meeting with N. LoBiondo, D. Graham, A. Young, J. Cicalo (AlixPartners) re: post-petition AP coming due prior to confirmation	0.4
04/07/2026	JC	Meeting with N. LoBiondo, D. Graham, A. Young, J. Cicalo (AlixPartners) re: update analysis re: post-petition AP coming due prior to confirmation	0.5
04/07/2026	AY	Meeting with N. LoBiondo, D. Graham, A. Young, J. Cicalo (AlixPartners) re: update analysis re: post-petition AP coming due prior to confirmation	0.5
04/07/2026	NL	Meeting with N. LoBiondo, D. Graham, A. Young, J. Cicalo (AlixPartners) re: update analysis re: post-petition AP coming due prior to confirmation	0.5
04/07/2026	DG	Meeting with N. LoBiondo, D. Graham, A. Young, J. Cicalo (AlixPartners) re: update analysis re: post-petition AP coming due prior to confirmation	0.5
04/07/2026	NL	Meeting with N. LoBiondo, D. Graham, A. Young, J. Cicalo (AlixPartners), E. Calvert (MCC) re: discuss updated vendor terms in this week AP report	0.4
04/07/2026	JC	Meeting with N. LoBiondo, D. Graham, A. Young, J. Cicalo (AlixPartners), E. Calvert (MCC) re: discuss updated vendor terms in this week AP report	0.4
04/07/2026	AY	Meeting with N. LoBiondo, D. Graham, A. Young, J. Cicalo (AlixPartners), E. Calvert (MCC) re: discuss updated vendor terms in this week AP report	0.4
04/07/2026	DG	Meeting with N. LoBiondo, D. Graham, A. Young, J. Cicalo (AlixPartners), E. Calvert (MCC) re: discuss updated vendor terms in this week AP report	0.4
04/07/2026	JC	Meeting with N. LoBiondo, D. Graham, J. Cicalo (AlixPartners) re: discuss AP analysis comparing post-petition invoices coming due before confirmation	0.5
04/07/2026	DG	Meeting with N. LoBiondo, D. Graham, J. Cicalo (AlixPartners) re: discuss AP analysis comparing post-petition invoices coming due before confirmation	0.5
04/07/2026	NL	Meeting with N. LoBiondo, D. Graham, J. Cicalo (AlixPartners) re: discuss AP analysis comparing post-petition invoices coming due before confirmation	0.5
04/07/2026	DG	Prepare daily Americas vendor payments analysis comparing cash payments per the bank activity for 4/6/26 as compared to approved vendor payments	0.4
04/07/2026	DG	Prepare daily EMEA and ANZ vendor payments analysis comparing cash payments per the bank activity for 4/6/26 as compared to approved vendor payments	0.4

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04/07/2026	NL	Prepare updated funding need analysis through emergence	2.6
04/07/2026	MDP	Reconcile US cash amounts for April 7 to support updates to the cash forecast	0.4
04/07/2026	AY	Review cash actuals for input into weekly cash flow forecast	1.5
04/07/2026	AY	Review daily cash actuals for EMEA and ANZ filing entities to support updates to the cash forecast	0.8
04/07/2026	AY	Review daily cash actuals for Mexico and Canada filing entities to support updates to the cash forecast	0.5
04/07/2026	MDP	Review latest A/P forecast for ending cash at emergence bridge	2.8
04/07/2026	NL	Review March mid-month borrowing base report	1.4
04/07/2026	MDP	Review mid month borrowing certificate	0.4
04/07/2026	MDP	Review of global weekly cash file to determine global cash position, change in cash and opportunities for repatriation	0.8
04/07/2026	AY	Review post-petition professional fee invoices for payment	0.5
04/07/2026	NL	Review updated A/P for new invoices added since prior forecast	2.3
04/07/2026	EK	Review updated cash flow forecast and variance analysis	0.5
04/07/2026	AY	Update AP Aging model for input into weekly cash flow forecast	2.5
04/07/2026	AY	Update AP Aging model for input into weekly cash flow forecast	1.8
04/07/2026	JC	Update AP analysis to account for a different time period and new parameters	0.9
04/07/2026	JC	Update AP analysis to account for a different time period and new parameters	0.9
04/07/2026	AY	Update AR Aging model for input into weekly cash flow forecast	1.1
04/07/2026	NL	Update daily cash forecast with actuals from prior day	1.1
04/07/2026	JC	Update open AP report for this week with Americas data and newly uploaded EMEA plants	0.8
04/07/2026	DG	Update the accounts payable payment plans for the updated accounts payable reports as of 4/3/26.	2.6
04/07/2026	AY	Update weekly cash flow forecast with actuals	2.1
04/08/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: Update cash flow forecast through emergence	0.4
04/08/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: Update cash flow forecast through emergence	0.4
04/08/2026	NL	Call with M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: Follow up on emergence date cash bridge	0.3
04/08/2026	DG	Call with M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: Follow up on emergence date cash bridge	0.3
04/08/2026	MDP	Call with M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: Follow up on emergence date cash bridge	0.3
04/08/2026	MDP	Call with M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: Update emergence date cash and daily cash tracking	0.8
04/08/2026	NL	Call with M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: Update emergence date cash and daily cash tracking	0.8
04/08/2026	DG	Call with M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: Update emergence date cash and daily cash tracking	0.8
04/08/2026	DG	Call with M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: Update emergence date cash bridge	2.3

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04/08/2026	NL	Call with M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: Update emergence date cash bridge	2.3
04/08/2026	MDP	Call with M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: Update emergence date cash bridge	2.3
04/08/2026	DG	Call with N. LoBiondo, D. Graham (AlixPartners) re: Cash flow forecast variances to prior emergence date cash flow analysis	0.4
04/08/2026	NL	Call with N. LoBiondo, D. Graham (AlixPartners) re: Cash flow forecast variances to prior emergence date cash flow analysis	0.4
04/08/2026	JC	Create additional AP report comparative analysis to see growth in GRIR week-over-week	1.2
04/08/2026	AY	Draft follow up emails on professional fee actuals for carve out funding	0.5
04/08/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: cash flow forecast updates	0.5
04/08/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: cash flow forecast updates	0.5
04/08/2026	NL	Prepare emergence date cash bridge to prior version	2.4
04/08/2026	JB	Prepare for discussion with K Phelps, CFO, re working capital improvement projects related to Optimus	0.3
04/08/2026	DG	Prepare liquidity update presentation for call with (K. Phelps, M. Skiles, and G. Gabel (MCC)).	1.3
04/08/2026	MDP	Prepare of materials for updated emergence liquidity call with management	1.2
04/08/2026	MDP	Reconcile US cash amounts for April 8 to support updates to the cash forecast	0.2
04/08/2026	AY	Review daily cash actuals for EMEA and ANZ filing entities to support updates to the cash forecast	0.5
04/08/2026	AY	Review daily cash actuals for Mexico and Canada filing entities to support updates to the cash forecast	0.3
04/08/2026	DG	Review GRIR analysis and forecast prepared by A. Young (AlixPartners)	1.1
04/08/2026	AY	Review GRIR reports to update cash flow forecast	0.8
04/08/2026	MDP	Review updated liquidity forecast for emergence	2.8
04/08/2026	AY	Update AlixPartners professional fee estimate	1.3
04/08/2026	AY	Update AP Aging model for input into weekly cash flow forecast	1.6
04/08/2026	AY	Update AP forecast for cash at emergence analysis	1.9
04/08/2026	JC	Update AP roll-forward to identify new pre-petition invoices received week-over-week	1.5
04/08/2026	AY	Update carve-out funding amount per estimates from advisors	0.6
04/08/2026	NL	Update cash flow forecast used for updated DIP budget based on latest AP, AR, payroll, professional fees, and other operating disbursements	2.9
04/08/2026	NL	Update daily cash forecast with actuals from prior day and go forward daily forecast	1.3
04/09/2026	AY	Attend Meeting with A. Young, Y. Hao (AlixPartners) re: Discussion on prior week US vendor payment cash position adjustment	0.3
04/09/2026	YH	Attend Meeting with A. Young, Y. Hao (AlixPartners) re: Discussion on prior week US vendor payment cash position adjustment	0.3
04/09/2026	EK	Call with E. Koza, A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: Updates to A/P forecast and emergence date cash	0.5

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04/09/2026	NL	Call with E. Koza, A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: Updates to A/P forecast and emergence date cash	0.5
04/09/2026	AS	Call with E. Koza, A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: Updates to A/P forecast and emergence date cash	0.5
04/09/2026	MDP	Call with E. Koza, A. Searles, M. Del Priore, N. LoBiondo (AlixPartners) re: Updates to A/P forecast and emergence date cash	0.5
04/09/2026	AS	Call with G. Gabel (MCC) re: updated liquidity forecast	0.1
04/09/2026	AS	Call with K. Phelps (MCC) re: updated liquidity forecast	0.1
04/09/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: Follow up on A/P variances and go forward vendor payments plan	0.4
04/09/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: Follow up on A/P variances and go forward vendor payments plan	0.4
04/09/2026	NL	Call with M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: A/P forecast revisions and go forward workplan	1.0
04/09/2026	MDP	Call with M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: A/P forecast revisions and go forward workplan	1.0
04/09/2026	DG	Call with M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: A/P forecast revisions and go forward workplan	1.0
04/09/2026	NL	Call with M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, M. Skiles, K. Phelps (MCC) re: Updates to cash flow forecast and emergence date cash	0.5
04/09/2026	DG	Call with M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, M. Skiles, K. Phelps (MCC) re: Updates to cash flow forecast and emergence date cash	0.5
04/09/2026	MDP	Call with M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, M. Skiles, K. Phelps (MCC) re: Updates to cash flow forecast and emergence date cash	0.5
04/09/2026	DG	Call with N. LoBiondo, D. Graham (AlixPartners) re: Cash flow forecast open items	1.2
04/09/2026	NL	Call with N. LoBiondo, D. Graham (AlixPartners) re: Cash flow forecast open items	1.2
04/09/2026	DG	Call with N. LoBiondo, D. Graham (AlixPartners), M. Skiles, M. Zerpa, J. Kochy (MCC) re: Weekly A/P payments execution review	0.5
04/09/2026	NL	Call with N. LoBiondo, D. Graham (AlixPartners), M. Skiles, M. Zerpa, J. Kochy (MCC) re: Weekly A/P payments execution review	0.5
04/09/2026	MDD	Call with N. LoBiondo, M. DeGraf (AlixPartners) re: Forecast for upcoming payroll funding	0.2
04/09/2026	NL	Call with N. LoBiondo, M. DeGraf (AlixPartners) re: Forecast for upcoming payroll funding	0.2
04/09/2026	AS	Follow-up call with G. Gabel (MCC) re: updated liquidity forecast	0.2
04/09/2026	AS	Follow-up call with K. Phelps (MCC) re: updated liquidity forecast	0.3
04/09/2026	AS	Meeting with A. Searles, D. Graham (AlixPartners) re: follow-up on updates to liquidity forecast	0.2
04/09/2026	DG	Meeting with A. Searles, D. Graham (AlixPartners) re: follow-up on updates to liquidity forecast	0.2

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04/09/2026	AS	Meeting with A. Searles, D. Graham (AlixPartners) re: updates to liquidity forecast	0.2
04/09/2026	DG	Meeting with A. Searles, D. Graham (AlixPartners) re: updates to liquidity forecast	0.2
04/09/2026	AS	Meeting with A. Searles, M. Del Priore (AlixPartners) re: updates to liquidity forecast	0.3
04/09/2026	MDP	Meeting with A. Searles, M. Del Priore (AlixPartners) re: updates to liquidity forecast	0.3
04/09/2026	DG	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, A. Young (AlixPartners) re: status update on liquidity workstreams	1.5
04/09/2026	AY	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, A. Young (AlixPartners) re: status update on liquidity workstreams	1.5
04/09/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, A. Young (AlixPartners) re: status update on liquidity workstreams	1.5
04/09/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, A. Young (AlixPartners) re: status update on liquidity workstreams	1.5
04/09/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, A. Young (AlixPartners) re: status update on liquidity workstreams (partial)	0.6
04/09/2026	DG	Meeting with D. Graham, A. Young (AlixPartners) re: AP aging model updates	1.9
04/09/2026	AY	Meeting with D. Graham, A. Young (AlixPartners) re: AP aging model updates	1.9
04/09/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: liquidity forecast updates	0.1
04/09/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: liquidity forecast updates	0.1
04/09/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: AP aging model updates	0.6
04/09/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: AP aging model updates	0.6
04/09/2026	DG	Prepare accounts payable payment plan and proposed liquidity levers summary for discussion with K. Phelps, M. Skiles, and G. Gabel (MCC)	2.3
04/09/2026	NL	Prepare emergence date vendor payments plan	2.2
04/09/2026	MDP	Prepare for call with management re: updated liquidity forecast at emergence	1.1
04/09/2026	AY	Prepare variance analysis of daily cash flows	2.5
04/09/2026	YH	Reconcile weekly cash model vendor payments with cash reconciliation output	0.6
04/09/2026	MDP	Reconciliation of vendor payments to material cost in business plan to ensure accuracy of liquidity forecast	1.2
04/09/2026	AS	Review and comment on latest draft of the cash forecast	0.4
04/09/2026	AY	Review daily cash actuals for EMEA and ANZ filing entities to support updates to the cash forecast	0.9
04/09/2026	AY	Review daily cash actuals for Mexico and Canada filing entities to support updates to the cash forecast	0.4
04/09/2026	AY	Review GRIR reports to update cash flow forecast	1.3
04/09/2026	NL	Review prior week's cash actuals for input in to latest cash flow forecast model	2.8
04/09/2026	AY	Update AP Aging model for input into weekly cash flow forecast	1.8
04/09/2026	NL	Update cash flow forecast used for DIP budget for new DPO assumptions and latest AP and AR aging data	2.9
04/09/2026	AY	Update professional fee estimates for input into weekly cash flow forecast	1.1

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04/09/2026	MDP	Update vendor tightening analysis for seasonality	1.4
04/10/2026	NL	Call with J. Kirchner, C. Leonard (CD&R) re: Working capital rollforwards	1.6
04/10/2026	NL	Call with N. LoBiondo, D. Graham (AlixPartners) re: Update emergence date cash flows and liquidity levers	0.8
04/10/2026	DG	Call with N. LoBiondo, D. Graham (AlixPartners) re: Update emergence date cash flows and liquidity levers	0.8
04/10/2026	DG	Call with N. LoBiondo, D. Graham (AlixPartners), M. Skiles (MCC) re: ABL excess availability forecast	0.2
04/10/2026	NL	Call with N. LoBiondo, D. Graham (AlixPartners), M. Skiles (MCC) re: ABL excess availability forecast	0.2
04/10/2026	AS	Meeting with A. Searles, D. Graham (AlixPartners) re: liquidity forecast update	0.1
04/10/2026	DG	Meeting with A. Searles, D. Graham (AlixPartners) re: liquidity forecast update	0.1
04/10/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: cash at emergence analysis	0.4
04/10/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: cash at emergence analysis	0.4
04/10/2026	NL	Meeting with N. LoBiondo, D. Graham, A. Young (AlixPartners) re: cash at emergence analysis	0.4
04/10/2026	DG	Meeting with N. LoBiondo, D. Graham, A. Young (AlixPartners) re: cash at emergence analysis	0.4
04/10/2026	AY	Meeting with N. LoBiondo, D. Graham, A. Young (AlixPartners) re: cash at emergence analysis	0.4
04/10/2026	DG	Prepare daily Americas vendor payments analysis comparing cash payments per the bank activity for 4/7/26, 4/8/26, and 4/9/26 as compared to approved vendor payments	0.9
04/10/2026	DG	Prepare daily EMEA and ANZ vendor payments analysis comparing cash payments per the bank activity for 4/7/26, 4/8/26, 4/9/26, and 4/10/26 as compared to approved vendor payments	1.2
04/10/2026	MDP	Prepare of materials for meeting with management re: ending liquidity forecast	2.6
04/10/2026	DG	Prepare vendor disbursement budget for week ended 4/19/26	0.9
04/10/2026	DG	Prepare vendor payment plan and liquidity levers tables for liquidity update presentation for discussion with K. Phelps, G. Gabel, and M. Skiles (MCC)	2.4
04/10/2026	MDP	Reconcile US cash amounts for April 9 and 10 to support updates to the cash forecast	0.6
04/10/2026	AY	Review daily cash actuals for EMEA and ANZ filing entities to support updates to the cash forecast	1.0
04/10/2026	AY	Review daily cash actuals for Mexico and Canada filing entities to support updates to the cash forecast	0.6
04/10/2026	MDP	Review latest ending liquidity at emergence bridge	1.7
04/10/2026	AY	Update daily cash flow forecast variance	1.3
04/10/2026	AY	Update taxes and capex forecast for cash at emergence analysis	1.3
04/11/2026	NL	Update emergence date cash flow forecast with latest cash flow inputs including revised A/P and vendor payments plan	2.9
04/11/2026	NL	Update weekly cash flow forecast through the end of 2026 using latest post-emergence cash flows and working capital assumptions	2.5

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04/11/2026	NL	Update working capital rollforwards for input in to monthly cash flow forecast	1.4
04/12/2026	AS	Meeting with A. Searles, D. Graham (AlixPartners) re: liquidity forecast workstream updates	0.2
04/12/2026	DG	Meeting with A. Searles, D. Graham (AlixPartners) re: liquidity forecast workstream updates	0.2
04/12/2026	NL	Meeting with E. Koza, A. Searles, N. LoBiondo (AlixPartners) re: liquidity analysis to support settlement	0.3
04/12/2026	AS	Meeting with E. Koza, A. Searles, N. LoBiondo (AlixPartners) re: liquidity analysis to support settlement	0.3
04/12/2026	EK	Meeting with E. Koza, A. Searles, N. LoBiondo (AlixPartners) re: liquidity analysis to support settlement	0.3
04/12/2026	NL	Prepare monthly indirect cash flow forecast based on latest weekly cash flows	2.4
04/12/2026	NL	Update emergence date cash flow forecast with latest cash flow inputs including updated DPO and DSO assumptions	2.7
04/12/2026	NL	Update monthly direct cash flow forecast based on latest weekly cash flows	2.5
04/12/2026	AY	Update variance calculation for cash at emergence analysis	0.9
04/12/2026	NL	Update weekly cash flow forecast through the end of 2026 using latest post-emergence cash flows and working capital assumptions	2.8
04/12/2026	NL	Update working capital rollforwards for input in to monthly cash flow forecast	2.3
04/13/2026	DG	Call with A. Searles, D. Graham (AlixPartners) re: to discus current liquidity outlook at emergence and end of 2026.	0.3
04/13/2026	AS	Call with A. Searles, D. Graham (AlixPartners) re: to discus current liquidity outlook at emergence and end of 2026.	0.3
04/13/2026	DG	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, M. Skiles (MCC) re: Daily liquidity update including emergence date cash and cash flows through year end	0.5
04/13/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, M. Skiles (MCC) re: Daily liquidity update including emergence date cash and cash flows through year end	0.5
04/13/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, M. Skiles (MCC) re: Daily liquidity update including emergence date cash and cash flows through year end	0.5
04/13/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, M. Skiles (MCC) re: Daily liquidity update including emergence date cash and cash flows through year end	0.5
04/13/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, M. Skiles (MCC) re: Open items on updated liquidity forecast	0.5
04/13/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, M. Skiles (MCC) re: Open items on updated liquidity forecast	0.5
04/13/2026	DG	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, M. Skiles (MCC) re: Open items on updated liquidity forecast	0.5
04/13/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, M. Skiles (MCC) re: Open items on updated liquidity forecast	0.5
04/13/2026	DG	Call with D. Graham, A. Young (AlixPartners) re: working session to update the current AP model for inclusion in the liquidity forecast	1.2

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04/13/2026	AY	Call with D. Graham, A. Young (AlixPartners) re: working session to update the current AP model for inclusion in the liquidity forecast	1.2
04/13/2026	MDP	Call with J. Kirchner (CD&R) re: liquidity at year end	0.1
04/13/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: Cash flows through emergence and ABL draw analysis	1.1
04/13/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: Cash flows through emergence and ABL draw analysis	1.1
04/13/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: Monthly indirect cash flow forecast through 2026 and related working capital inputs	0.9
04/13/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: Monthly indirect cash flow forecast through 2026 and related working capital inputs	0.9
04/13/2026	AY	Call with M. Del Priore, N. LoBiondo, D. Graham, A. Young (AlixPartners) re: to discuss liquidity model updates needed for the full 2026 year forecast requested by K. Phelps (MCC)	0.5
04/13/2026	DG	Call with M. Del Priore, N. LoBiondo, D. Graham, A. Young (AlixPartners) re: to discuss liquidity model updates needed for the full 2026 year forecast requested by K. Phelps (MCC)	0.5
04/13/2026	NL	Call with M. Del Priore, N. LoBiondo, D. Graham, A. Young (AlixPartners) re: to discuss liquidity model updates needed for the full 2026 year forecast requested by K. Phelps (MCC)	0.5
04/13/2026	MDP	Call with M. Del Priore, N. LoBiondo, D. Graham, A. Young (AlixPartners) re: to discuss liquidity model updates needed for the full 2026 year forecast requested by K. Phelps (MCC)	0.5
04/13/2026	NL	Call with M. Del Priore, N. LoBiondo, D. Graham, A. Young (AlixPartners) re: to discuss liquidity update presentation materials and current liquidity forecast	0.5
04/13/2026	DG	Call with M. Del Priore, N. LoBiondo, D. Graham, A. Young (AlixPartners) re: to discuss liquidity update presentation materials and current liquidity forecast	0.5
04/13/2026	AY	Call with M. Del Priore, N. LoBiondo, D. Graham, A. Young (AlixPartners) re: to discuss liquidity update presentation materials and current liquidity forecast	0.5
04/13/2026	MDP	Call with M. Del Priore, N. LoBiondo, D. Graham, A. Young (AlixPartners) re: to discuss liquidity update presentation materials and current liquidity forecast	0.5
04/13/2026	NL	Call with N. LoBiondo, D. Graham, A. Young (AlixPartners) re: discuss liquidity forecast and bridges for Company leadership presentation.	0.5
04/13/2026	DG	Call with N. LoBiondo, D. Graham, A. Young (AlixPartners) re: discuss liquidity forecast and bridges for Company leadership presentation.	0.5
04/13/2026	AY	Call with N. LoBiondo, D. Graham, A. Young (AlixPartners) re: discuss liquidity forecast and bridges for Company leadership presentation.	0.5
04/13/2026	MDP	DPO analysis to support updates to the cash forecast	1.3
04/13/2026	AS	Meeting with A. Searles, M. Del Priore (AlixPartners) re: follow-up on liquidity forecast updates	0.2
04/13/2026	MDP	Meeting with A. Searles, M. Del Priore (AlixPartners) re: follow-up on liquidity forecast updates	0.2
04/13/2026	AS	Meeting with A. Searles, M. Del Priore (AlixPartners) re: liquidity forecast updates	0.4

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04/13/2026	MDP	Meeting with A. Searles, M. Del Priore (AlixPartners) re: liquidity forecast updates	0.4
04/13/2026	NL	Meeting with A. Searles, N. LoBiondo (AlixPartners) re: liquidity forecast updates	0.2
04/13/2026	AS	Meeting with A. Searles, N. LoBiondo (AlixPartners) re: liquidity forecast updates	0.2
04/13/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: AP aging model updates	0.4
04/13/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: AP aging model updates	0.4
04/13/2026	AY	Meeting with N. LoBiondo, D. Graham, A. Young (AlixPartners) re: liquidity forecast updates	0.4
04/13/2026	DG	Meeting with N. LoBiondo, D. Graham, A. Young (AlixPartners) re: liquidity forecast updates	0.4
04/13/2026	NL	Meeting with N. LoBiondo, D. Graham, A. Young (AlixPartners) re: liquidity forecast updates	0.4
04/13/2026	MDP	Preparation of emergence date and YE liquidity analysis for discussions with management	2.1
04/13/2026	DG	Prepare liquidity update presentation materials for discussion with K. Phelps, M. Skiles, and G. Garrett (MCC)	1.3
04/13/2026	DG	Prepare summary of outstanding checks for inclusion in the weekly vendor disbursement budget and cash forecast	0.3
04/13/2026	MDP	Reconcile US cash amounts for April 13 to support updates to the cash forecast	0.2
04/13/2026	AY	Review cash actuals for input into weekly cash flow forecast	1.9
04/13/2026	AY	Review daily cash actuals for Mexico and Canada filing entities to support updates to the cash forecast	0.9
04/13/2026	MDP	Review exit ABL issues list	0.6
04/13/2026	AY	Review global bank account balances as of 4/10	0.9
04/13/2026	NL	Review liquidity update presentation	1.6
04/13/2026	AY	Review post-petition professional fee invoices	0.9
04/13/2026	AY	Update AlixPartners professional fee estimate	0.6
04/13/2026	AY	Update AP Aging model for cash flow forecast	2.2
04/13/2026	AY	Update bridges to prior liquidity forecast	2.1
04/13/2026	NL	Update liquidity update presentation based on internal comments	2.8
04/13/2026	NL	Update monthly direct and indirect cash flow forecast and related outputs for liquidity update presentation	2.8
04/13/2026	NL	Update working capital rollforwards for input in to indirect cash flow forecast	2.9
04/14/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, M. Skiles, K. Phelps (MCC) re: Update emergence date cash and cash flows through year end	0.6
04/14/2026	DG	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, M. Skiles, K. Phelps (MCC) re: Update emergence date cash and cash flows through year end	0.6

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04/14/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, M. Skiles, K. Phelps (MCC) re: Update emergence date cash and cash flows through year end	0.6
04/14/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, M. Skiles, K. Phelps (MCC) re: Update emergence date cash and cash flows through year end	0.6
04/14/2026	NL	Call with A. Searles, N. LoBiondo (AlixPartners) re: Status update on latest liquidity forecast	0.2
04/14/2026	AS	Call with A. Searles, N. LoBiondo (AlixPartners) re: Status update on latest liquidity forecast	0.2
04/14/2026	MDP	Call with M. Skiles (MCC) re: historical credit card usage	0.2
04/14/2026	NL	Continue to update working capital rollforward assumptions for DSO, DPO, and DIO for input in to indirect cash flow forecast	2.9
04/14/2026	MDP	DPO analysis to support updates to the cash forecast	2.6
04/14/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, A. Young (AlixPartners) re: liquidity status update	0.8
04/14/2026	AY	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, A. Young (AlixPartners) re: liquidity status update	0.8
04/14/2026	DG	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, A. Young (AlixPartners) re: liquidity status update	0.8
04/14/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, A. Young (AlixPartners) re: liquidity status update	0.8
04/14/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, A. Young (AlixPartners) re: liquidity status update	0.8
04/14/2026	AY	Meeting with D. Graham, A. Young (AlixPartners) re: working session to update AP aging model for cash flow forecast	0.5
04/14/2026	DG	Meeting with D. Graham, A. Young (AlixPartners) re: working session to update AP aging model for cash flow forecast	0.5
04/14/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: weekly cash actuals	0.6
04/14/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: weekly cash actuals	0.6
04/14/2026	NL	Meeting with N. LoBiondo, D. Graham, A. Young (AlixPartners) re: discuss liquidity forecast and bridges for discussion with Company leadership team.	2.4
04/14/2026	DG	Meeting with N. LoBiondo, D. Graham, A. Young (AlixPartners) re: discuss liquidity forecast and bridges for discussion with Company leadership team.	2.4
04/14/2026	AY	Meeting with N. LoBiondo, D. Graham, A. Young (AlixPartners) re: discuss liquidity forecast and bridges for discussion with Company leadership team.	2.4
04/14/2026	NL	Meeting with N. LoBiondo, D. Graham, A. Young (AlixPartners) re: discuss updates to liquidity forecast and presentation materials	2.5
04/14/2026	AY	Meeting with N. LoBiondo, D. Graham, A. Young (AlixPartners) re: discuss updates to liquidity forecast and presentation materials	2.5
04/14/2026	DG	Meeting with N. LoBiondo, D. Graham, A. Young (AlixPartners) re: discuss updates to liquidity forecast and presentation materials	2.5
04/14/2026	MDP	Preparation of emergence date and YE liquidity analysis for discussions with management	2.9
04/14/2026	AS	Prepare for meeting with the finance team re: updated liquidity forecast	0.4

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04/14/2026	MDP	Reconcile US cash amounts for April 14 to support updates to the cash forecast	0.4
04/14/2026	AS	Review and comment on updated liquidity presentation	0.8
04/14/2026	AY	Review cash actuals for input into weekly cash flow forecast	0.9
04/14/2026	MDP	Review global cash file to support updates to the cash forecast	0.6
04/14/2026	AY	Review GRIR Reports for inclusion in weekly cash flow forecast	1.7
04/14/2026	NL	Review latest draft of the liquidity update presentation	1.6
04/14/2026	EK	Review updated emergence and outlook for liquidity, funding need and revolver draw post emergence	0.5
04/14/2026	AS	Review updated presentation materials to support liquidity forecast	0.7
04/14/2026	NL	Revise emergence date cash flow analysis based on updated cash flow inputs	2.8
04/14/2026	AY	Update AR aging model for inclusion in weekly cash flow forecast	0.9
04/14/2026	DG	Update liquidity presentation materials for comments received from K. Phelps, M. Skiles, and G. Garrett (MCC)	1.3
04/14/2026	AY	Update liquidity status update presentation materials for discussion with K. Phelps, M. Skiles, G. Gabel (MCC)	1.4
04/14/2026	NL	Update monthly direct and indirect cash flow forecast based on latest inputs for actuals and A/P aging	2.9
04/14/2026	AY	Update net working capital analysis to support updates to the cash forecast	0.8
04/14/2026	AY	Update weekly cash flow forecast with actuals	1.9
04/15/2026	DG	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, M. Skiles, K. Phelps (MCC) re: Update liquidity discussion materials including revised cash flows and working capital analysis	0.5
04/15/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, M. Skiles, K. Phelps (MCC) re: Update liquidity discussion materials including revised cash flows and working capital analysis	0.5
04/15/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, M. Skiles, K. Phelps (MCC) re: Update liquidity discussion materials including revised cash flows and working capital analysis	0.5
04/15/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, M. Skiles, K. Phelps (MCC) re: Update liquidity discussion materials including revised cash flows and working capital analysis	0.5
04/15/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: Update working capital assumptions and DPO/DSO analysis	1.6
04/15/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: Update working capital assumptions and DPO/DSO analysis	1.6
04/15/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: updated monthly indirect cash flow forecast and latest draft of the liquidity update materials	0.7
04/15/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: updated monthly indirect cash flow forecast and latest draft of the liquidity update materials	0.7
04/15/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: updated monthly indirect cash flow forecast and latest draft of the liquidity update materials	0.7
04/15/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: updated monthly indirect cash flow forecast and latest draft of the liquidity update materials	0.7
04/15/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: Updated working capital assumptions and DPO/DSO analysis	1.6

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/15/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: Updated working capital assumptions and DPO/DSO analysis	1.6
04/15/2026	NL	Call with N. LoBiondo, D. Graham (AlixPartners) re: Comments on liquidity update presentation	0.1
04/15/2026	DG	Call with N. LoBiondo, D. Graham (AlixPartners) re: Comments on liquidity update presentation	0.1
04/15/2026	AY	Draft follow up emails on professional fee actuals for carve out funding	0.5
04/15/2026	AS	Meeting with A. Searles, M. Del Priore (AlixPartners) re: updated liquidity forecast	0.1
04/15/2026	MDP	Meeting with A. Searles, M. Del Priore (AlixPartners) re: updated liquidity forecast	0.1
04/15/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: discuss net working capital analysis	0.7
04/15/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: discuss net working capital analysis	0.7
04/15/2026	NL	Meeting with N. LoBiondo, D. Graham, A. Young (AlixPartners) re: discuss liquidity update presentation materials	0.4
04/15/2026	DG	Meeting with N. LoBiondo, D. Graham, A. Young (AlixPartners) re: discuss liquidity update presentation materials	0.4
04/15/2026	AY	Meeting with N. LoBiondo, D. Graham, A. Young (AlixPartners) re: discuss liquidity update presentation materials	0.4
04/15/2026	MDP	Preparation of emergence date and YE liquidity presentation for discussions with management	2.2
04/15/2026	MDP	Preparation of emergence date and YE liquidity presentation for discussions with management	1.2
04/15/2026	DG	Prepare daily Americas vendor payments analysis comparing cash payments per the bank activity for 4/13/26, and 4/14/26 as compared to approved vendor payments	0.8
04/15/2026	DG	Prepare daily EMEA and ANZ vendor payments analysis comparing cash payments per the bank activity for 4/13/26, and 4/14/26 as compared to approved vendor payments	0.9
04/15/2026	NL	Prepare DPO and DSO analysis summaries for the liquidity update presentation	2.8
04/15/2026	DG	Prepare summary of action items to be able to execute on current liquidity forecast	0.4
04/15/2026	AS	Prepare updates to presentation to support updated liquidity forecast	0.8
04/15/2026	AY	Prepare variance calculation and draft variance report for the two week period ended 4/12	2.1
04/15/2026	MDP	Reconcile US cash amounts for April 15 to support updates to the cash forecast	0.4
04/15/2026	MDP	Reconcile US cash amounts for April 16 to support updates to the cash forecast	1.4
04/15/2026	AY	Review 2025 credit card payment data to incorporate in net working analysis	1.5
04/15/2026	AS	Review and comment on working capital analysis materials	0.7
04/15/2026	AY	Review daily cash actuals for EMEA and ANZ filing entities to support updates to the cash forecast	0.6
04/15/2026	AY	Review daily cash actuals for Mexico and Canada filing entities to support updates to the cash forecast	0.4

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04/15/2026	MDP	Review historical credit card usage to support updates to the cash forecast	1.1
04/15/2026	NL	Review latest draft of the liquidity update presentation	1.7
04/15/2026	AY	Review post-petition professional fee invoices	1.1
04/15/2026	AS	Review updated presentation materials to support liquidity forecast	0.4
04/15/2026	DG	Review working capital analysis commentary in liquidity update presentation	0.6
04/15/2026	NL	Update A/P rollforward to remove impact of credit cards	2.9
04/15/2026	AY	Update AlixPartners professional fee estimate	1.1
04/15/2026	AY	Update carve-out funding amount per estimates from advisors	0.5
04/15/2026	AY	Update daily cash flow forecast with actuals	1.9
04/15/2026	AY	Update liquidity status update presentation materials for discussion with K. Phelps, M. Skiles, G. Gabel (MCC)	1.7
04/15/2026	AY	Update net debt calculation in 2026 monthly cash flow forecast	0.5
04/15/2026	DG	Update tables in the liquidity update presentation for most recent 2026 full year forecast	0.6
04/15/2026	NL	Update weekly cash flow forecast and related monthly outputs based on revised professional fees, working capital assumptions, and A/P and A/R inputs	2.7
04/16/2026	AY	Attend Meeting with A. Young, Y. Hao (AlixPartners) re: Discussion on cash vs book balance variance	0.5
04/16/2026	YH	Attend Meeting with A. Young, Y. Hao (AlixPartners) re: Discussion on cash vs book balance variance	0.5
04/16/2026	NL	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: Professional fees at emergence	0.4
04/16/2026	MDP	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: Professional fees at emergence	0.4
04/16/2026	SD	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: Professional fees at emergence	0.4
04/16/2026	AS	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: Professional fees at emergence	0.4
04/16/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: Comments on cash flow forecast and liquidity presentation	0.5
04/16/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners) re: Comments on cash flow forecast and liquidity presentation	0.5
04/16/2026	NL	Call with S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: Professional fee forecast post-emergence	0.4
04/16/2026	SD	Call with S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: Professional fee forecast post-emergence	0.4
04/16/2026	MDP	Call with S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: Professional fee forecast post-emergence	0.4
04/16/2026	MDP	DPO analysis to support updates to the cash forecast	0.8
04/16/2026	DG	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, A. Young (AlixPartners), K. Phelps, G. Gabel, M. Skiles (MCC) re: liquidity status update	0.8
04/16/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, A. Young (AlixPartners), K. Phelps, G. Gabel, M. Skiles (MCC) re: liquidity status update	0.8

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/16/2026	AY	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, A. Young (AlixPartners), K. Phelps, G. Gabel, M. Skiles (MCC) re: liquidity status update	0.8
04/16/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, A. Young (AlixPartners), K. Phelps, G. Gabel, M. Skiles (MCC) re: liquidity status update	0.8
04/16/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, A. Young (AlixPartners), K. Phelps, G. Gabel, M. Skiles (MCC) re: liquidity status update	0.8
04/16/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: cash flow forecast updates	0.2
04/16/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: cash flow forecast updates	0.2
04/16/2026	MDP	Perform borrowing base analysis for exclusion of APAC countries at close	0.8
04/16/2026	MDP	Prepare for liquidity call with MCC management	1.6
04/16/2026	AS	Review and comment on updated presentation materials to support liquidity forecast	0.5
04/16/2026	SD	Review certain schedules within budget and provide feedback to M. DelPriore and N. LoBiondo (AlixPartners) re: the same	0.9
04/16/2026	AY	Review daily cash actuals for EMEA and ANZ filing entities to support updates to the cash forecast	0.7
04/16/2026	AY	Review daily cash actuals for Mexico and Canada filing entities to support updates to the cash forecast	0.5
04/16/2026	NL	Review final draft of the liquidity update presentation	1.4
04/16/2026	AS	Review next iteration of the working capital analysis materials	0.6
04/16/2026	AY	Update AlixPartners professional fee estimate	0.5
04/16/2026	JC	Update AP and cash disbursements roll forward for this week	1.6
04/16/2026	AY	Update bridge to prior cash flow forecast for liquidity update materials	1.1
04/16/2026	NL	Update cash flow bridges to prior version	2.2
04/16/2026	AY	Update daily cash flow forecast with actuals	1.5
04/16/2026	NL	Update excel outputs for latest monthly indirect cash flow forecast	1.2
04/16/2026	AY	Update net debt calculation in 2026 monthly cash flow forecast	0.9
04/16/2026	NL	Update professional fee forecast in the cash flow model	1.4
04/16/2026	DG	Update weekly vendor disbursement estimates for the week ended 4/19/26 for weekly requested amounts for each region	0.7
04/16/2026	MDP	US cash reconciliation for April 16th to support updates to the cash forecast	0.3
Total Professional Hours			**1,362.2**

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PROFESSIONAL	RATE	HOURS	FEES
Eric Koza	$1,590	14.8	23,532.00
Jeffrey W Kopa	$1,395	0.1	139.50
Adam Searles	$1,300	67.4	87,620.00
Swapna Deshpande	$1,300	23.4	30,420.00
Eric Deichmann	$1,265	2.0	2,530.00
Mark Del Priore	$1,265	241.2	305,118.00
James Horgan	$1,265	0.1	126.50
Judy Baranowski	$1,265	4.1	5,186.50
Michael D DeGraf	$1,175	9.4	11,045.00
Deanne Graham	$1,115	121.6	135,584.00
Nick LoBiondo	$940	415.0	390,100.00
Alex Dreyshner	$940	0.4	376.00
George T Elliott	$920	1.1	1,012.00
Ye Hao	$900	3.9	3,510.00
Bailey Carrow	$860	0.7	602.00
Andrew Young	$860	418.0	359,480.00
Jenna Cicalo	$555	39.0	21,645.00
Total Professional Hours and Fees		**1,362.2**	**$ 1,378,026.50**

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Re: Communication & Meetings with Interested Parties
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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
01/29/2026	DG	Meeting with J. Baranowski, D. Graham (AlixPartners), T. Berardinelli, M. Royer (MCC), K. Golds, K. Goldberg, s Cubbon (FGS) re: to discuss communications open items and updates	0.5
01/29/2026	JB	Meeting with J. Baranowski, D. Graham (AlixPartners), T. Berardinelli, M. Royer (MCC), K. Golds, K. Goldberg, s Cubbon (FGS) re: to discuss communications open items and updates	0.5
01/29/2026	DG	Update draft responses for employee FAQs provided by R. Dengos (MCC)	0.6
01/30/2026	JB	Attend first half of Monarch working group call	0.3
01/30/2026	ED	Call with R. Bentley (Kirkland) re: next steps from first day hearing	0.1
01/30/2026	JB	Meet with FGS team and F Noel, MCC, re MCC Europe Media and Stakeholder communications	0.4
01/31/2026	EK	Call with B. Banks and D. Ying (Evercore) re: debrief for First Day Hearing	0.4
01/31/2026	GTE	Prepare liquidity and financial summary for K. Phelps (MCC) to support communications with vendors and customers	1.8
02/01/2026	AS	Call with E. Koza, A. Searles, E. Deichmann (AlixPartners), Banks, Kartus and others (Evercore), Bentley, McGushin and others (Kirkland) re: next steps from first day hearing	0.5
02/01/2026	ED	Call with E. Koza, A. Searles, E. Deichmann (AlixPartners), Banks, Kartus and others (Evercore), Bentley, McGushin and others (Kirkland) re: next steps from first day hearing	0.5
02/01/2026	EK	Call with E. Koza, A. Searles, E. Deichmann (AlixPartners), Banks, Kartus and others (Evercore), Bentley, McGushin and others (Kirkland) re: next steps from first day hearing	0.5
02/01/2026	AS	Discuss potential financial package to support communications with vendors and customers with A. Searles, G. Elliott and N. LoBiondo (AlixPartners)	0.8
02/01/2026	GTE	Discuss potential financial package to support communications with vendors and customers with A. Searles, G. Elliott and N. LoBiondo (AlixPartners)	0.8
02/01/2026	NL	Discuss potential financial package to support communications with vendors and customers with A. Searles, G. Elliott and N. LoBiondo (AlixPartners)	0.8
02/01/2026	GTE	Prepare financial and liquidity summary for K. Phelps (MCC) for potential transmission to customers and vendors instill confidence in MCC liquidity to fill orders and pay for products and services	2.1
02/02/2026	AS	Email review re: communications plan roll-out	0.3
02/02/2026	DG	Meeting with J. Baranowski, D. Graham (AlixPartners), M. Royer, T. Berardinelli (MCC), K. Golds, K. Goldberg, K. Textor, M. Mittelman, S. Cubbon (FGS) re: to discuss communications update	0.5
02/02/2026	JB	Meeting with J. Baranowski, D. Graham (AlixPartners), M. Royer, T. Berardinelli (MCC), K. Golds, K. Goldberg, K. Textor, M. Mittelman, S. Cubbon (FGS) re: to discuss communications update	0.5
02/02/2026	GTE	Prepare materials related to communications for interested vendors and customers	1.1
02/03/2026	JB	Attend communications working session with T Berardinelli, M Royer (both MCC)	0.4
02/03/2026	GTE	Communications with B. Dunphy (PJT) related to financial projections	1.1

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02/03/2026	AS	Meeting with A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, N. LoBiondo, G. Elliott (AlixPartners), S. Serajaddini and others (Kirkland), B. Banks and others (Evercore) re: case developments and progress	0.3
02/03/2026	ED	Meeting with A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, N. LoBiondo, G. Elliott (AlixPartners), S. Serajaddini and others (Kirkland), B. Banks and others (Evercore) re: case developments and progress	0.3
02/03/2026	GTE	Meeting with A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, N. LoBiondo, G. Elliott (AlixPartners), S. Serajaddini and others (Kirkland), B. Banks and others (Evercore) re: case developments and progress	0.3
02/03/2026	JB	Meeting with A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, N. LoBiondo, G. Elliott (AlixPartners), S. Serajaddini and others (Kirkland), B. Banks and others (Evercore) re: case developments and progress	0.3
02/03/2026	NL	Meeting with A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, N. LoBiondo, G. Elliott (AlixPartners), S. Serajaddini and others (Kirkland), B. Banks and others (Evercore) re: case developments and progress	0.3
02/03/2026	SD	Meeting with A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, N. LoBiondo, G. Elliott (AlixPartners), S. Serajaddini and others (Kirkland), B. Banks and others (Evercore) re: case developments and progress	0.3
02/03/2026	DG	Review communication materials provided by K. Textor (FGS) prepared in response to the entering of interim orders on first day motions and up-to-date employee FAQ sheet	0.7
02/03/2026	EK	Review communications materials for customers and employees	0.8
02/04/2026	AS	Meeting with A. Searles (AlixPartners), K. Goldberg (FGS) re: communications and talking points for plan sponsor	0.1
02/04/2026	DG	Meeting with J. Baranowski, D. Graham (AlixPartners), G. Gabel, M. Royer, T. Berardinelli (MCC), K. Goldberg, M. Mittelman, S. Cubbon, K. Textor (FGS) re: to discuss EMEA customer communications plan	0.5
02/04/2026	JB	Meeting with J. Baranowski, D. Graham (AlixPartners), G. Gabel, M. Royer, T. Berardinelli (MCC), K. Goldberg, M. Mittelman, S. Cubbon, K. Textor (FGS) re: to discuss EMEA customer communications plan	0.5
02/04/2026	DG	Prepare draft responses to employee FAQs for distribution to FGS and Kirkland for their review	0.3
02/05/2026	JB	Manage action items from working session with client EMEA sales team and FGS advisors re MCC refinancing communication approach with customers	0.3
02/05/2026	JB	Meet with client communications team and FGS advisors for working session re MCC refinancing communications	0.7
02/05/2026	JB	Meet with client EMEA sales team and FGS advisors re MCC refinancing communication approach with customers	0.7
02/05/2026	JB	Meet with FGS team and client communications team re Claims Noticing/Communications	0.6
02/05/2026	AS	Meeting with A. Searles, J. Baranowski (AlixPartners) re: update on communication topics open items	0.1
02/05/2026	JB	Meeting with A. Searles, J. Baranowski (AlixPartners) re: update on communication topics open items	0.1

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02/05/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande (AlixPartners), R. Bentley and others (Kirkland), J. Kartus and others (EVR), K. Goldberg and others (FGS) re: weekly advisor call to discuss case updates	0.3
02/05/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande (AlixPartners), R. Bentley and others (Kirkland), J. Kartus and others (EVR), K. Goldberg and others (FGS) re: weekly advisor call to discuss case updates	0.3
02/05/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande (AlixPartners), R. Bentley and others (Kirkland), J. Kartus and others (EVR), K. Goldberg and others (FGS) re: weekly advisor call to discuss case updates	0.3
02/05/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande (AlixPartners), R. Bentley and others (Kirkland), J. Kartus and others (EVR), K. Goldberg and others (FGS) re: weekly advisor call to discuss case updates	0.3
02/05/2026	AS	Meeting with E. Koza, A. Searles, M. Del Priore (AlixPartners), R. Bently, S. Serajeddini, A. Surinak (Kirkland), J. Kartus, D. Ying, B. Banks (Evercore) re: Ch 11 Process Update	0.3
02/05/2026	EK	Meeting with E. Koza, A. Searles, M. Del Priore (AlixPartners), R. Bently, S. Serajeddini, A. Surinak (Kirkland), J. Kartus, D. Ying, B. Banks (Evercore) re: Ch 11 Process Update	0.3
02/05/2026	MDP	Meeting with E. Koza, A. Searles, M. Del Priore (AlixPartners), R. Bently, S. Serajeddini, A. Surinak (Kirkland), J. Kartus, D. Ying, B. Banks (Evercore) re: Ch 11 Process Update	0.3
02/06/2026	JB	Attend first half of Monarch working group call	0.3
02/06/2026	AS	Meeting with A. Searles (AlixPartners), G. Gabel (MCC) re: process updates and open items for next week	0.2
02/06/2026	AS	Meeting with A. Searles (AlixPartners), P. Candel (Kirkland), M. Handler and others (K&S) re: Evolution outstanding balance and next steps	0.3
02/06/2026	AS	Meeting with A. Searles, E. Deichmann, S. Deshpande (AlixPartners), R. Bentley and others (Kirkland), J. Kartus and others (Evercore) re: various case updates	0.3
02/06/2026	ED	Meeting with A. Searles, E. Deichmann, S. Deshpande (AlixPartners), R. Bentley and others (Kirkland), J. Kartus and others (Evercore) re: various case updates	0.3
02/06/2026	SD	Meeting with A. Searles, E. Deichmann, S. Deshpande (AlixPartners), R. Bentley and others (Kirkland), J. Kartus and others (Evercore) re: various case updates	0.3
02/06/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners), R. Bentley and others (Kirkland), J. Kartus and others (Evercore), R. Meltzer and P. Laurinaitis (Independent Directors) re: Special Committee Update	0.4
02/06/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners), R. Bentley and others (Kirkland), J. Kartus and others (Evercore), R. Meltzer and P. Laurinaitis (Independent Directors) re: Special Committee Update	0.4
02/09/2026	AS	Call with B. Banks (Evercore) re: case updates	0.3
02/11/2026	AS	Call with G. Gabel (MCC) re: case updates	0.2

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02/11/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, M. Del Priore (AlixPartners), R. Bently, S. Serajeddini, A. Surinak (Kirkland), J. Kartus, D. Ying, B. Banks (Evercore) re: Ch 11 Process Update	0.8
02/11/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, M. Del Priore (AlixPartners), R. Bently, S. Serajeddini, A. Surinak (Kirkland), J. Kartus, D. Ying, B. Banks (Evercore) re: Ch 11 Process Update	0.8
02/11/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, M. Del Priore (AlixPartners), R. Bently, S. Serajeddini, A. Surinak (Kirkland), J. Kartus, D. Ying, B. Banks (Evercore) re: Ch 11 Process Update	0.8
02/11/2026	MDP	Meeting with E. Koza, A. Searles, E. Deichmann, M. Del Priore (AlixPartners), R. Bently, S. Serajeddini, A. Surinak (Kirkland), J. Kartus, D. Ying, B. Banks (Evercore) re: Ch 11 Process Update	0.8
02/11/2026	SD	Review documents shared with M3 team ahead of introductory call with team	0.6
02/12/2026	AS	Call with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, G. Elliott (AlixPartners), C. McGushin, P. Candel, A. Surinak, J. Ruby and others (Kirkland), J. Kartus, V. Chu, J. Zhang, S. Myneni and others (Evercore) re: case updates, waterfall analysis, and upcoming deliverables	0.5
02/12/2026	DG	Call with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, G. Elliott (AlixPartners), C. McGushin, P. Candel, A. Surinak, J. Ruby and others (Kirkland), J. Kartus, V. Chu, J. Zhang, S. Myneni and others (Evercore) re: case updates, waterfall analysis, and upcoming deliverables	0.5
02/12/2026	ED	Call with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, G. Elliott (AlixPartners), C. McGushin, P. Candel, A. Surinak, J. Ruby and others (Kirkland), J. Kartus, V. Chu, J. Zhang, S. Myneni and others (Evercore) re: case updates, waterfall analysis, and upcoming deliverables	0.5
02/12/2026	GTE	Call with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, G. Elliott (AlixPartners), C. McGushin, P. Candel, A. Surinak, J. Ruby and others (Kirkland), J. Kartus, V. Chu, J. Zhang, S. Myneni and others (Evercore) re: case updates, waterfall analysis, and upcoming deliverables	0.5
02/12/2026	MDP	Call with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, G. Elliott (AlixPartners), C. McGushin, P. Candel, A. Surinak, J. Ruby and others (Kirkland), J. Kartus, V. Chu, J. Zhang, S. Myneni and others (Evercore) re: case updates, waterfall analysis, and upcoming deliverables	0.5
02/12/2026	NL	Call with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, G. Elliott (AlixPartners), C. McGushin, P. Candel, A. Surinak, J. Ruby and others (Kirkland), J. Kartus, V. Chu, J. Zhang, S. Myneni and others (Evercore) re: case updates, waterfall analysis, and upcoming deliverables	0.5

AlixPartners

Multi-Color Corporation, et al.
3284 Northside Parkway NW
Suite 400
Atlanta, GA 30327

Re: Communication & Meetings with Interested Parties
Code: 20014992PA0002.1.4

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/12/2026	SD	Call with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, G. Elliott (AlixPartners), C. McGushin, P. Candel, A. Surinak, J. Ruby and others (Kirkland), J. Kartus, V. Chu, J. Zhang, S. Myneni and others (Evercore) re: case updates, waterfall analysis, and upcoming deliverables	0.5
02/12/2026	AS	Email review and response re: new communications to top vendors	0.2
02/12/2026	JB	Meet with G Gabel (MCC), R Bentley (Kirkland) and K Goldberg (FGS) to discuss communications (partial)	0.3
02/12/2026	JB	Meet with H Goldberg, FGS, and M Royer, MCC, to discuss communications priorities, including post meeting action items	0.3
02/12/2026	JB	Meet with R Bentley, A Clifford, A Sandez, S Serajeddini (all Kirkland) to discuss high priority actions re restructuring process (partial)	0.4
02/12/2026	AS	Meeting with A. Searles, J. Baranowski, S. Deshpande (AlixPartners), R. Bentley, M. Koch and others (Kirkland), K. Goldberg, K. Golds and others (FGS), G. Gabel (MCC) re: communication plan for certain interested parties related to recent filings	0.3
02/12/2026	JB	Meeting with A. Searles, J. Baranowski, S. Deshpande (AlixPartners), R. Bentley, M. Koch and others (Kirkland), K. Goldberg, K. Golds and others (FGS), G. Gabel (MCC) re: communication plan for certain interested parties related to recent filings	0.3
02/12/2026	SD	Meeting with A. Searles, J. Baranowski, S. Deshpande (AlixPartners), R. Bentley, M. Koch and others (Kirkland), K. Goldberg, K. Golds and others (FGS), G. Gabel (MCC) re: communication plan for certain interested parties related to recent filings	0.3
02/12/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore (AlixPartners), S. Serajeddini, R. Bentley, A. Surinak, C. McGushin (Kirkland), D. Ying, B. Banks, J. Kartus (Evercore) re: Advisor Catch Up	0.7
02/12/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore (AlixPartners), S. Serajeddini, R. Bentley, A. Surinak, C. McGushin (Kirkland), D. Ying, B. Banks, J. Kartus (Evercore) re: Advisor Catch Up	0.7
02/12/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore (AlixPartners), S. Serajeddini, R. Bentley, A. Surinak, C. McGushin (Kirkland), D. Ying, B. Banks, J. Kartus (Evercore) re: Advisor Catch Up	0.7
02/12/2026	JB	Meeting with E. Koza, A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore (AlixPartners), S. Serajeddini, R. Bentley, A. Surinak, C. McGushin (Kirkland), D. Ying, B. Banks, J. Kartus (Evercore) re: Advisor Catch Up	0.7
02/12/2026	MDP	Meeting with E. Koza, A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore (AlixPartners), S. Serajeddini, R. Bentley, A. Surinak, C. McGushin (Kirkland), D. Ying, B. Banks, J. Kartus (Evercore) re: Advisor Catch Up	0.7

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02/12/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore (AlixPartners), S. Serajeddini, R. Bentley, A. Surinak, C. McGushin (Kirkland), D. Ying, B. Banks, J. Kartus (Evercore) re: Advisor Catch Up	0.7
02/13/2026	AS	Meeting with A. Searles, E. Deichmann, M. Del Priore (AlixPartners), R. Bentley, A. Surinak (Kirkland), B. Banks, A. Zane (Evercore) re: Case Update	0.3
02/13/2026	ED	Meeting with A. Searles, E. Deichmann, M. Del Priore (AlixPartners), R. Bentley, A. Surinak (Kirkland), B. Banks, A. Zane (Evercore) re: Case Update	0.3
02/13/2026	MDP	Meeting with A. Searles, E. Deichmann, M. Del Priore (AlixPartners), R. Bentley, A. Surinak (Kirkland), B. Banks, A. Zane (Evercore) re: Case Update	0.3
02/16/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), R. Dahl and others (L&W), A. Dalal and others (Moelis), C. McGushin and others (Kirkland), J. Kartus and others (EVR) re: Common Interest matters	0.6
02/16/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), R. Dahl and others (L&W), A. Dalal and others (Moelis), C. McGushin and others (Kirkland), J. Kartus and others (EVR) re: Common Interest matters	0.6
02/16/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), R. Dahl and others (L&W), A. Dalal and others (Moelis), C. McGushin and others (Kirkland), J. Kartus and others (EVR) re: Common Interest matters	0.6
02/18/2026	JB	Address communications questions from M Royer, MCC, including alignment with advisor team	0.4
02/18/2026	GTE	Prepare financial materials to be shared with customers per J. Waters and K. Phelps (both MCC) request	2.7
02/19/2026	JB	Address communications questions from M Royer, MCC, including alignment with advisor team	0.3
02/19/2026	AS	Meeting with A. Searles, E. Deichmann (AlixPartners), R. Bentley and others (Kirkland), J. Kartus and others (EVR), M. Brod and others (Milbank), M. McGlivery and others (PJT) re: senior lender advisors' common interest discussion	0.5
02/19/2026	ED	Meeting with A. Searles, E. Deichmann (AlixPartners), R. Bentley and others (Kirkland), J. Kartus and others (EVR), M. Brod and others (Milbank), M. McGlivery and others (PJT) re: senior lender advisors' common interest discussion	0.5
02/19/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), B. Hayes and others (Guggenheim), J. Kartus and others (EVR) re: pre-mediation discussion with unsecured lenders' financial advisors	0.4
02/19/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), B. Hayes and others (Guggenheim), J. Kartus and others (EVR) re: pre-mediation discussion with unsecured lenders' financial advisors	0.4
02/19/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), B. Hayes and others (Guggenheim), J. Kartus and others (EVR) re: pre-mediation discussion with unsecured lenders' financial advisors	0.4
02/19/2026	JB	Participate in weekly communications alignment discussion with M Royer, MCC, and S Cubbon, FGS	0.2

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02/19/2026	GTE	Prepare financial materials for purposes of sharing with customers per J. Waters and K. Phelps (Both MCC) request	1.9
02/20/2026	JB	Attend (partial) Monarch working group call with Kirkland team	0.3
02/20/2026	AS	Meeting with A. Searles, E. Deichmann (AlixPartners), A. Surinak and others (Kirkland), R. Meltzer and P. Laurenitis (MCC) re: Special Committee	0.5
02/20/2026	ED	Meeting with A. Searles, E. Deichmann (AlixPartners), A. Surinak and others (Kirkland), R. Meltzer and P. Laurenitis (MCC) re: Special Committee	0.5
02/23/2026	JB	Research response from J Waters, MCC Finance, relative to external communications	0.2
02/23/2026	JB	Respond to J Waters, MCC Finance, relative to external communications	0.1
02/23/2026	GTE	Review financial package for vendor communications support per J. Waters (MCC) request	1.7
02/24/2026	JB	Prepare for client communications meeting relative to court notices	0.3
02/24/2026	GTE	Review financial package for vendor communications	2.1
02/25/2026	JB	Meeting with S. Cubbon (FGS) re: Project Monarch Claim Noticing Process	0.5
02/26/2026	JB	Meet with S. Cubbon (FGS) to discuss updated fact pattern re external communications	0.5
02/26/2026	JB	Meeting with M. Royer, T. Bernardelli (MCC), and H. Goldberg (FGS) to provide updates relative to internal/external communications	0.5
02/26/2026	JB	Prepare briefing for client team re external communications - initial draft shared by FGS	0.5
02/27/2026	AS	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), J. Kartus, B. Banks, A. Zane and others (Evercore), S. Serajeddini, R. Bentley, A. Surinak, and others (Kirkland), J. Kirchner, R. Volpe, M. Babiarz (CD&R) re: upcoming deadlines, deliverables and case updates	0.5
02/27/2026	ED	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), J. Kartus, B. Banks, A. Zane and others (Evercore), S. Serajeddini, R. Bentley, A. Surinak, and others (Kirkland), J. Kirchner, R. Volpe, M. Babiarz (CD&R) re: upcoming deadlines, deliverables and case updates	0.5
02/27/2026	EK	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), J. Kartus, B. Banks, A. Zane and others (Evercore), S. Serajeddini, R. Bentley, A. Surinak, and others (Kirkland), J. Kirchner, R. Volpe, M. Babiarz (CD&R) re: upcoming deadlines, deliverables and case updates	0.5
02/27/2026	MDP	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), J. Kartus, B. Banks, A. Zane and others (Evercore), S. Serajeddini, R. Bentley, A. Surinak, and others (Kirkland), J. Kirchner, R. Volpe, M. Babiarz (CD&R) re: upcoming deadlines, deliverables and case updates	0.5

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02/27/2026	NL	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), J. Kartus, B. Banks, A. Zane and others (Evercore), S. Serajeddini, R. Bentley, A. Surinak, and others (Kirkland), J. Kirchner, R. Volpe, M. Babiarz (CD&R) re: upcoming deadlines, deliverables and case updates	0.5
02/27/2026	SD	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), J. Kartus, B. Banks, A. Zane and others (Evercore), S. Serajeddini, R. Bentley, A. Surinak, and others (Kirkland), J. Kirchner, R. Volpe, M. Babiarz (CD&R) re: upcoming deadlines, deliverables and case updates	0.5
02/27/2026	AS	Meeting with A. Searles, E. Deichmann (AlixPartners), R. Bentley, A. Surinak and others (Kirkland), J. Kartus, B. Banks and others (EVR), P. Laurinaitis (Special Committee) re: update on process	0.4
02/27/2026	ED	Meeting with A. Searles, E. Deichmann (AlixPartners), R. Bentley, A. Surinak and others (Kirkland), J. Kartus, B. Banks and others (EVR), P. Laurinaitis (Special Committee) re: update on process	0.4
03/02/2026	AS	Call with A. Zane (EVR) re: ABL Presentation	0.1
03/03/2026	SD	Review correspondence from S. Reitzel (Verita), S. Cubbon (FGS) and M. Royer (MCC) regarding additional notice to be served	0.9
03/03/2026	SD	Review draft communications from M. Royer (MCC) for certain employees, vendors and customers	0.8
03/04/2026	GTE	Communications with J. Waters (MCC) re: updates to lender presentation.	0.8
03/04/2026	GTE	Continue to refresh materials related to certain potential lender presentation.	1.9
03/04/2026	GTE	Correspondence with V. Chu (Evercore) to prepare certain lender presentation.	0.9
03/04/2026	GTE	Update lender presentation for a certain potential lender	2.8
03/05/2026	AS	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo (AlixPartners), N. Sleeper, J. Kirchner, R. Volpe, M. Babiarz, C. Leonard (CD&R), D. Ying, J. Kartus, A. Zane and others (Evercore), S. Serajeddini, R. Bentley, P. Candel, A. Surinak, J. Goldfine, C. McGushin and others (K&E) re: process updates and upcoming deadlines	0.5
03/05/2026	ED	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo (AlixPartners), N. Sleeper, J. Kirchner, R. Volpe, M. Babiarz, C. Leonard (CD&R), D. Ying, J. Kartus, A. Zane and others (Evercore), S. Serajeddini, R. Bentley, P. Candel, A. Surinak, J. Goldfine, C. McGushin and others (K&E) re: process updates and upcoming deadlines	0.5
03/05/2026	EK	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo (AlixPartners), N. Sleeper, J. Kirchner, R. Volpe, M. Babiarz, C. Leonard (CD&R), D. Ying, J. Kartus, A. Zane and others (Evercore), S. Serajeddini, R. Bentley, P. Candel, A. Surinak, J. Goldfine, C. McGushin and others (K&E) re: process updates and upcoming deadlines	0.5
03/05/2026	NL	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo (AlixPartners), N. Sleeper, J. Kirchner, R. Volpe, M. Babiarz, C. Leonard (CD&R), D. Ying, J. Kartus, A. Zane and others (Evercore), S. Serajeddini, R. Bentley, P. Candel, A. Surinak, J. Goldfine, C. McGushin and others (K&E) re: process updates and upcoming deadlines	0.5

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03/05/2026	SD	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo (AlixPartners), N. Sleeper, J. Kirchner, R. Volpe, M. Babiarz, C. Leonard (CD&R), D. Ying, J. Kartus, A. Zane and others (Evercore), S. Serajeddini, R. Bentley, P. Candel, A. Surinak, J. Goldfine, C. McGushin and others (K&E) re: process updates and upcoming deadlines	0.5
03/05/2026	AS	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, G. Elliott (AlixPartners), D. Ying, J. Kartus, B. Banks, A. Zane and others (Evercore), S. Serajeddini, R. Bentley, P. Candel, A. Surinak, J. Goldfine, C. McGushin and others (K&E) re: updates on mediation, upcoming DIP hearing, and other case updates	0.3
03/05/2026	ED	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, G. Elliott (AlixPartners), D. Ying, J. Kartus, B. Banks, A. Zane and others (Evercore), S. Serajeddini, R. Bentley, P. Candel, A. Surinak, J. Goldfine, C. McGushin and others (K&E) re: updates on mediation, upcoming DIP hearing, and other case updates	0.3
03/05/2026	EK	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, G. Elliott (AlixPartners), D. Ying, J. Kartus, B. Banks, A. Zane and others (Evercore), S. Serajeddini, R. Bentley, P. Candel, A. Surinak, J. Goldfine, C. McGushin and others (K&E) re: updates on mediation, upcoming DIP hearing, and other case updates	0.3
03/05/2026	GTE	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, G. Elliott (AlixPartners), D. Ying, J. Kartus, B. Banks, A. Zane and others (Evercore), S. Serajeddini, R. Bentley, P. Candel, A. Surinak, J. Goldfine, C. McGushin and others (K&E) re: updates on mediation, upcoming DIP hearing, and other case updates	0.3
03/05/2026	NL	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, G. Elliott (AlixPartners), D. Ying, J. Kartus, B. Banks, A. Zane and others (Evercore), S. Serajeddini, R. Bentley, P. Candel, A. Surinak, J. Goldfine, C. McGushin and others (K&E) re: updates on mediation, upcoming DIP hearing, and other case updates	0.3
03/05/2026	SD	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, G. Elliott (AlixPartners), D. Ying, J. Kartus, B. Banks, A. Zane and others (Evercore), S. Serajeddini, R. Bentley, P. Candel, A. Surinak, J. Goldfine, C. McGushin and others (K&E) re: updates on mediation, upcoming DIP hearing, and other case updates	0.3
03/05/2026	DG	Call with M. Royer, T. Berardinelli (MCC), Representatives of FGS re: to discuss weekly communications updates	0.3
03/05/2026	GTE	Continue to refresh presentation for certain potential lenders	2.4
03/05/2026	GTE	Continue to update lender presentation to be shared with certain potential lenders	1.7
03/05/2026	GTE	Meeting with N. LoBiondo, G. Elliott (AlixPartners) re: certain figures to be communicated to ABL lenders	0.3
03/05/2026	NL	Meeting with N. LoBiondo, G. Elliott (AlixPartners) re: certain figures to be communicated to ABL lenders	0.3
03/06/2026	AS	Email review and response re: noticing analysis	0.1

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03/06/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), J. Kartus, B. Banks and others (Evercore), R. Bentley, A. Surinak and others (K&E), R. Meltzer and P. Laurinaitis (Special Committee) re: process updates for special committee	0.5
03/06/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), J. Kartus, B. Banks and others (Evercore), R. Bentley, A. Surinak and others (K&E), R. Meltzer and P. Laurinaitis (Special Committee) re: process updates for special committee	0.5
03/06/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), J. Kartus, B. Banks and others (Evercore), R. Bentley, A. Surinak and others (K&E), R. Meltzer and P. Laurinaitis (Special Committee) re: process updates for special committee	0.5
03/06/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), S. Serrajedini and others (K&E), D. Ying and others (Evercore), S. Sellinger and others (Debevoise), M. Babiarz and others (CD&R) re: case updates	0.5
03/06/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), S. Serrajedini and others (K&E), D. Ying and others (Evercore), S. Sellinger and others (Debevoise), M. Babiarz and others (CD&R) re: case updates	0.5
03/06/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), S. Serrajedini and others (K&E), D. Ying and others (Evercore), S. Sellinger and others (Debevoise), M. Babiarz and others (CD&R) re: case updates	0.5
03/06/2026	JB	Review proposed external communication from J Waters (MCC) which supports providing input prior to distribution	0.2
03/09/2026	ED	Call with E. Deichmann, M. Del Priore, N. LoBiondo (AlixPartners), P. Candel (K&E), J. Kartus, A. Zane, V. Chu (Evercore), J. Kirchner, M. Babiarz, C. Leonard (CD&R) re: process updates and updated cash forecast request	0.3
03/09/2026	MDP	Call with E. Deichmann, M. Del Priore, N. LoBiondo (AlixPartners), P. Candel (K&E), J. Kartus, A. Zane, V. Chu (Evercore), J. Kirchner, M. Babiarz, C. Leonard (CD&R) re: process updates and updated cash forecast request	0.3
03/09/2026	NL	Call with E. Deichmann, M. Del Priore, N. LoBiondo (AlixPartners), P. Candel (K&E), J. Kartus, A. Zane, V. Chu (Evercore), J. Kirchner, M. Babiarz, C. Leonard (CD&R) re: process updates and updated cash forecast request	0.3
03/11/2026	ED	Respond to SAHG inquiry regarding lease rejections	0.4
03/12/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore (AlixPartners), J. Kartus, D. Ying, B. Banks (Evercore), P. Candel, E. Geier, K. Sheehan (K&E) re: Case Update	0.4
03/12/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore (AlixPartners), J. Kartus, D. Ying, B. Banks (Evercore), P. Candel, E. Geier, K. Sheehan (K&E) re: Case Update	0.4
03/12/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore (AlixPartners), J. Kartus, D. Ying, B. Banks (Evercore), P. Candel, E. Geier, K. Sheehan (K&E) re: Case Update	0.4
03/12/2026	MDP	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore (AlixPartners), J. Kartus, D. Ying, B. Banks (Evercore), P. Candel, E. Geier, K. Sheehan (K&E) re: Case Update	0.4

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
03/12/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore (AlixPartners), J. Kartus, D. Ying, B. Banks (Evercore), P. Candel, E. Geier, K. Sheehan (K&E) re: Case Update	0.4
03/12/2026	DG	Meeting with T. Berardinelli, M. Royer (MCC) and (Members of the FGS team) to discuss weekly communications updates	0.5
03/13/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners), R. Bentley and others (K&E), J. Kartus and others (Evercore), R. Meltzer, P. Laurinaitis (Special Committee) re: case updates for special committee	0.3
03/13/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners), R. Bentley and others (K&E), J. Kartus and others (Evercore), R. Meltzer, P. Laurinaitis (Special Committee) re: case updates for special committee	0.3
03/18/2026	AS	Call with B. Banks (Evercore) re: sale process	0.2
03/18/2026	MDP	Call with M. McGilvery (PJT) re: liquidity	0.2
03/19/2026	AS	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, G. Elliott (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, B. Matthews, K. Sheehan, C. McGushin, A. Clifford and others (K&E), D. Ying, J. Kartus, B. Banks, A. Zane, J. Zhang and others (Evercore) re: Sale process updates and DIP hearing	0.6
03/19/2026	DG	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, G. Elliott (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, B. Matthews, K. Sheehan, C. McGushin, A. Clifford and others (K&E), D. Ying, J. Kartus, B. Banks, A. Zane, J. Zhang and others (Evercore) re: Sale process updates and DIP hearing	0.6
03/19/2026	ED	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, G. Elliott (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, B. Matthews, K. Sheehan, C. McGushin, A. Clifford and others (K&E), D. Ying, J. Kartus, B. Banks, A. Zane, J. Zhang and others (Evercore) re: Sale process updates and DIP hearing	0.6
03/19/2026	EK	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, G. Elliott (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, B. Matthews, K. Sheehan, C. McGushin, A. Clifford and others (K&E), D. Ying, J. Kartus, B. Banks, A. Zane, J. Zhang and others (Evercore) re: Sale process updates and DIP hearing	0.6
03/19/2026	GTE	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, G. Elliott (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, B. Matthews, K. Sheehan, C. McGushin, A. Clifford and others (K&E), D. Ying, J. Kartus, B. Banks, A. Zane, J. Zhang and others (Evercore) re: Sale process updates and DIP hearing	0.6
03/19/2026	MDP	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, G. Elliott (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, B. Matthews, K. Sheehan, C. McGushin, A. Clifford and others (K&E), D. Ying, J. Kartus, B. Banks, A. Zane, J. Zhang and others (Evercore) re: Sale process updates and DIP hearing	0.6

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03/19/2026	NL	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, G. Elliott (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, B. Matthews, K. Sheehan, C. McGushin, A. Clifford and others (K&E), D. Ying, J. Kartus, B. Banks, A. Zane, J. Zhang and others (Evercore) re: Sale process updates and DIP hearing	0.6
03/19/2026	SD	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, G. Elliott (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, B. Matthews, K. Sheehan, C. McGushin, A. Clifford and others (K&E), D. Ying, J. Kartus, B. Banks, A. Zane, J. Zhang and others (Evercore) re: Sale process updates and DIP hearing	0.6
03/19/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande (AlixPartners), R. Bentley and others (Kirkland), D. Ying and others (Evercore) re: process updates	0.6
03/19/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande (AlixPartners), R. Bentley and others (Kirkland), D. Ying and others (Evercore) re: process updates	0.6
03/19/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande (AlixPartners), R. Bentley and others (Kirkland), D. Ying and others (Evercore) re: process updates	0.6
03/19/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande (AlixPartners), R. Bentley and others (Kirkland), D. Ying and others (Evercore) re: process updates	0.6
03/20/2026	JC	Prepare analysis for ABL lenders on asset breakdown by legal entity for immateriality test	1.2
03/20/2026	GTE	Prepare immaterial entity review to determine which entities can be deemed immaterial related to ABL communications	1.9
03/20/2026	GTE	Review immaterial entity analysis responsive to ABL communications,	2.3
03/20/2026	JC	Review immateriality test to determine which legal entities fall into each category	1.4
03/20/2026	AS	Special committee meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), R. Bentley and others (K&E), D. Ying and others (Evercore), P. Laurinitis, R. Meltzer (Special committee advisors) re: process updates	0.9
03/20/2026	ED	Special committee meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), R. Bentley and others (K&E), D. Ying and others (Evercore), P. Laurinitis, R. Meltzer (Special committee advisors) re: process updates	0.9
03/20/2026	EK	Special committee meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), R. Bentley and others (K&E), D. Ying and others (Evercore), P. Laurinitis, R. Meltzer (Special committee advisors) re: process updates	0.9
03/20/2026	JC	Update immateriality test for ABL credit docs with updated legal entity mapping	0.6
03/20/2026	JC	Update immateriality test with subsidiary ownership percentages from waterfall analysis	0.8
03/21/2026	AS	Attend special committee meeting with E. Koza, A. Searles, E. Deichmann, G. Elliott (AlixPartners), H. Rmaile (MCC), R. Bentley (Kirkland), P. Laurinaitis and R. Meltzer (Special Committee), J. Tecce and K. Scherling (Quinn), S. Harman and others (M3) re: case and business developments	0.7

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03/21/2026	ED	Attend special committee meeting with E. Koza, A. Searles, E. Deichmann, G. Elliott (AlixPartners), H. Rmaile (MCC), R. Bentley (Kirkland), P. Laurinaitis and R. Meltzer (Special Committee), J. Tecce and K. Scherling (Quinn), S. Harman and others (M3) re: case and business developments	0.7
03/21/2026	EK	Attend special committee meeting with E. Koza, A. Searles, E. Deichmann, G. Elliott (AlixPartners), H. Rmaile (MCC), R. Bentley (Kirkland), P. Laurinaitis and R. Meltzer (Special Committee), J. Tecce and K. Scherling (Quinn), S. Harman and others (M3) re: case and business developments	0.7
03/21/2026	GTE	Attend special committee meeting with E. Koza, A. Searles, E. Deichmann, G. Elliott (AlixPartners), H. Rmaile (MCC), R. Bentley (Kirkland), P. Laurinaitis and R. Meltzer (Special Committee), J. Tecce and K. Scherling (Quinn), S. Harman and others (M3) re: case and business developments	0.7
03/21/2026	AS	Call with E. Koza, A. Searles, E. Deichmann, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley (K&E), D. Ying, J. Kartus, B. Banks, A. Zane, J. Zhang, V. Chu, S. Myneni (Evercore) re: Sale process updates	0.4
03/21/2026	ED	Call with E. Koza, A. Searles, E. Deichmann, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley (K&E), D. Ying, J. Kartus, B. Banks, A. Zane, J. Zhang, V. Chu, S. Myneni (Evercore) re: Sale process updates	0.4
03/21/2026	EK	Call with E. Koza, A. Searles, E. Deichmann, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley (K&E), D. Ying, J. Kartus, B. Banks, A. Zane, J. Zhang, V. Chu, S. Myneni (Evercore) re: Sale process updates	0.4
03/21/2026	MDP	Call with E. Koza, A. Searles, E. Deichmann, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley (K&E), D. Ying, J. Kartus, B. Banks, A. Zane, J. Zhang, V. Chu, S. Myneni (Evercore) re: Sale process updates	0.4
03/21/2026	NL	Call with E. Koza, A. Searles, E. Deichmann, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley (K&E), D. Ying, J. Kartus, B. Banks, A. Zane, J. Zhang, V. Chu, S. Myneni (Evercore) re: Sale process updates	0.4
03/21/2026	AS	Email review and response re: requests from the SC	0.2
03/22/2026	AS	Meeting with A. Searles, E. Deichmann, M. Del Priore, G. Elliott (AlixPartners), G. Gabel (MCC) re: communications with M3 Partners related to the Special Committee meeting.	0.4
03/22/2026	ED	Meeting with A. Searles, E. Deichmann, M. Del Priore, G. Elliott (AlixPartners), G. Gabel (MCC) re: communications with M3 Partners related to the Special Committee meeting.	0.4
03/22/2026	GTE	Meeting with A. Searles, E. Deichmann, M. Del Priore, G. Elliott (AlixPartners), G. Gabel (MCC) re: communications with M3 Partners related to the Special Committee meeting.	0.4
03/22/2026	MDP	Meeting with A. Searles, E. Deichmann, M. Del Priore, G. Elliott (AlixPartners), G. Gabel (MCC) re: communications with M3 Partners related to the Special Committee meeting.	0.4
03/23/2026	ED	Meeting with E. Deichmann, G. Elliott, J. Cicalo (AlixPartners), Members of the K&E team (K&E) re: exit-cash flow non-guarantors	0.3
03/23/2026	GTE	Meeting with E. Deichmann, G. Elliott, J. Cicalo (AlixPartners), Members of the K&E team (K&E) re: exit-cash flow non-guarantors	0.3

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03/23/2026	JC	Meeting with E. Deichmann, G. Elliott, J. Cicalo (AlixPartners), Members of the K&E team (K&E) re: exit-cash flow non-guarantors	0.3
03/24/2026	AS	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, J. Goldfine, and others (K&E), D. Ying, J. Kartus, B. Banks, A. Zane, J. Zhang, V. Chu, S. Myneni (Evercore), N. Sleeper, J. Kirchner, R. Volpe, M. Babiarz, C. Leonard (CD&R) re: Chapter 11 process updates and upcoming hearing timeline	0.7
03/24/2026	EK	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, J. Goldfine, and others (K&E), D. Ying, J. Kartus, B. Banks, A. Zane, J. Zhang, V. Chu, S. Myneni (Evercore), N. Sleeper, J. Kirchner, R. Volpe, M. Babiarz, C. Leonard (CD&R) re: Chapter 11 process updates and upcoming hearing timeline	0.7
03/24/2026	MDP	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, J. Goldfine, and others (K&E), D. Ying, J. Kartus, B. Banks, A. Zane, J. Zhang, V. Chu, S. Myneni (Evercore), N. Sleeper, J. Kirchner, R. Volpe, M. Babiarz, C. Leonard (CD&R) re: Chapter 11 process updates and upcoming hearing timeline	0.7
03/24/2026	NL	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, J. Goldfine, and others (K&E), D. Ying, J. Kartus, B. Banks, A. Zane, J. Zhang, V. Chu, S. Myneni (Evercore), N. Sleeper, J. Kirchner, R. Volpe, M. Babiarz, C. Leonard (CD&R) re: Chapter 11 process updates and upcoming hearing timeline	0.7
03/24/2026	SD	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, J. Goldfine, and others (K&E), D. Ying, J. Kartus, B. Banks, A. Zane, J. Zhang, V. Chu, S. Myneni (Evercore), N. Sleeper, J. Kirchner, R. Volpe, M. Babiarz, C. Leonard (CD&R) re: Chapter 11 process updates and upcoming hearing timeline	0.7
03/24/2026	MDP	Call with J. Heor (Moelis) re: Liquidity update	0.2
03/24/2026	ED	Meeting with E. Deichmann, G. Elliott (AlixPartners), J. Kartus and others (EVR), M. McGilvery and others (PJT) re: Q4 financials and other MCC financial developments versus forecast	0.3
03/24/2026	GTE	Meeting with E. Deichmann, G. Elliott (AlixPartners), J. Kartus and others (EVR), M. McGilvery and others (PJT) re: Q4 financials and other MCC financial developments versus forecast	0.3
03/24/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, D. Graham, G. Elliott (AlixPartners), J. Kartus and others (EVR), R. Bentley and others (Kirkland) re: various workstream developments and case progress	0.4
03/24/2026	DG	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, D. Graham, G. Elliott (AlixPartners), J. Kartus and others (EVR), R. Bentley and others (Kirkland) re: various workstream developments and case progress	0.4
03/24/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, D. Graham, G. Elliott (AlixPartners), J. Kartus and others (EVR), R. Bentley and others (Kirkland) re: various workstream developments and case progress	0.4

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03/24/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, D. Graham, G. Elliott (AlixPartners), J. Kartus and others (EVR), R. Bentley and others (Kirkland) re: various workstream developments and case progress	0.4
03/24/2026	GTE	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, D. Graham, G. Elliott (AlixPartners), J. Kartus and others (EVR), R. Bentley and others (Kirkland) re: various workstream developments and case progress	0.4
03/24/2026	MDP	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, D. Graham, G. Elliott (AlixPartners), J. Kartus and others (EVR), R. Bentley and others (Kirkland) re: various workstream developments and case progress	0.4
03/24/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, D. Graham, G. Elliott (AlixPartners), J. Kartus and others (EVR), R. Bentley and others (Kirkland) re: various workstream developments and case progress	0.4
03/24/2026	JC	Review leases to verify legal entity counterparts for owned and leased properties	0.9
03/24/2026	JC	Update immaterial entity review analysis for the exit financing agreement	1.6
03/25/2026	AS	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley, P. Candel, and others (K&E), J. Kartus, B. Banks, A. Zane, and others (Evercore), J. Kirchner, R. Volpe, M. Babiarz, C. Leonard (CD&R) re: Process updates and upcoming DIP hearing	0.4
03/25/2026	EK	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley, P. Candel, and others (K&E), J. Kartus, B. Banks, A. Zane, and others (Evercore), J. Kirchner, R. Volpe, M. Babiarz, C. Leonard (CD&R) re: Process updates and upcoming DIP hearing	0.4
03/25/2026	MDP	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley, P. Candel, and others (K&E), J. Kartus, B. Banks, A. Zane, and others (Evercore), J. Kirchner, R. Volpe, M. Babiarz, C. Leonard (CD&R) re: Process updates and upcoming DIP hearing	0.4
03/25/2026	NL	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley, P. Candel, and others (K&E), J. Kartus, B. Banks, A. Zane, and others (Evercore), J. Kirchner, R. Volpe, M. Babiarz, C. Leonard (CD&R) re: Process updates and upcoming DIP hearing	0.4
03/25/2026	SD	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley, P. Candel, and others (K&E), J. Kartus, B. Banks, A. Zane, and others (Evercore), J. Kirchner, R. Volpe, M. Babiarz, C. Leonard (CD&R) re: Process updates and upcoming DIP hearing	0.4
03/25/2026	JC	Meeting with A. Dillinger and D. Brower (K&E) re: legal entity addresses and owned property details	0.2
03/25/2026	JC	Prepare a legal entity mapping for each owned and leased property for exit financing schedules	1.6
03/26/2026	DG	Call with M. Reyes (MCC), K. Golds and members of FGS re: to discuss weekly updates on internal and external communications	0.5
03/26/2026	AS	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, G. Elliott (AlixPartners), J. Kartus and others (EVR), C. McGushin and others (Kirkland) re: workstream developments and case updates	0.2

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03/26/2026	DG	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, G. Elliott (AlixPartners), J. Kartus and others (EVR), C. McGushin and others (Kirkland) re: workstream developments and case updates	0.2
03/26/2026	ED	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, G. Elliott (AlixPartners), J. Kartus and others (EVR), C. McGushin and others (Kirkland) re: workstream developments and case updates	0.2
03/26/2026	GTE	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, G. Elliott (AlixPartners), J. Kartus and others (EVR), C. McGushin and others (Kirkland) re: workstream developments and case updates	0.2
03/26/2026	MDP	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, G. Elliott (AlixPartners), J. Kartus and others (EVR), C. McGushin and others (Kirkland) re: workstream developments and case updates	0.2
03/26/2026	NL	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, G. Elliott (AlixPartners), J. Kartus and others (EVR), C. McGushin and others (Kirkland) re: workstream developments and case updates	0.2
03/26/2026	SD	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, G. Elliott (AlixPartners), J. Kartus and others (EVR), C. McGushin and others (Kirkland) re: workstream developments and case updates	0.2
03/26/2026	JC	Updated legal entity mapping for owned and leased properties for exit financing schedules	1.8
03/27/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), R. Bentley, P. Candel and Others (K&E), B. Banks and D. Ying (Evercore), SC, M3 and Quinn (SC and Advisors) re: case updates and debrief from hearings	0.5
03/27/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), R. Bentley, P. Candel and Others (K&E), B. Banks and D. Ying (Evercore), SC, M3 and Quinn (SC and Advisors) re: case updates and debrief from hearings	0.5
03/27/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), R. Bentley, P. Candel and Others (K&E), B. Banks and D. Ying (Evercore), SC, M3 and Quinn (SC and Advisors) re: case updates and debrief from hearings	0.5
03/30/2026	AS	Email review re: UCC request for meeting	0.1
03/31/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), R. Bentley and others (K&E), D. Galfus and others (BRG), B. Sandler and others (Pachulski) re: Debtors' waterfall analysis	0.5
03/31/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), R. Bentley and others (K&E), D. Galfus and others (BRG), B. Sandler and others (Pachulski) re: Debtors' waterfall analysis	0.5
03/31/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), R. Bentley and others (K&E), D. Galfus and others (BRG), B. Sandler and others (Pachulski) re: Debtors' waterfall analysis	0.5
03/31/2026	AS	Prepare analysis to support presentation to the Special Committee	0.6
04/02/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore (AlixPartners), R. Bentley, P. Candel, S. Serajeddini, J. Goldfine (K&E), B. Banks, J. Kartus, D. Ying (Evercore), H. Ramile, K. Phelps, G. Gabel (MCC) re: Special Committee Meeting	0.7

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Atlanta, GA 30327

Re: Communication & Meetings with Interested Parties
Code: 20014992PA0002.1.4

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/02/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore (AlixPartners), R. Bentley, P. Candel, S. Serajeddini, J. Goldfine (K&E), B. Banks, J. Kartus, D. Ying (Evercore), H. Ramile, K. Phelps, G. Gabel (MCC) re: Special Committee Meeting	0.7
04/02/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore (AlixPartners), R. Bentley, P. Candel, S. Serajeddini, J. Goldfine (K&E), B. Banks, J. Kartus, D. Ying (Evercore), H. Ramile, K. Phelps, G. Gabel (MCC) re: Special Committee Meeting	0.7
04/02/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore (AlixPartners), R. Bentley, P. Candel, S. Serajeddini, J. Goldfine (K&E), B. Banks, J. Kartus, D. Ying (Evercore), H. Ramile, K. Phelps, G. Gabel (MCC) re: Special Committee Meeting	0.7
04/02/2026	MDP	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore (AlixPartners), R. Bentley, P. Candel, S. Serajeddini, J. Goldfine (K&E), B. Banks, J. Kartus, D. Ying (Evercore), H. Ramile, K. Phelps, G. Gabel (MCC) re: Special Committee Meeting	0.7
04/02/2026	AS	Prepare comments to updated draft presentation to the Special Committee	0.5
04/02/2026	AS	Review presentation and prepare talking points for upcoming call with Special Committee	0.6
04/03/2026	MDP	Meeting with A. Searles, E. Deichmann, M. Del Priore (AlixPartners), R. Bentley, P. Candel (K&E), B. Banks, J. Kartus (Evercore) re: Mediator's proposal	0.2
04/03/2026	AS	Meeting with A. Searles, E. Deichmann, M. Del Priore (AlixPartners), R. Bentley, P. Candel (K&E), B. Banks, J. Kartus (Evercore) re: Mediator's proposal	0.2
04/03/2026	ED	Meeting with A. Searles, E. Deichmann, M. Del Priore (AlixPartners), R. Bentley, P. Candel (K&E), B. Banks, J. Kartus (Evercore) re: Mediator's proposal	0.2
04/06/2026	AS	Call with G. Gabel (MCC) re: case updates	0.1
04/06/2026	DG	Call with G. Gabel, M. Royer, T. Berardinelli (MCC), K. Goldberg, M. Mittelman, S. Cubbon, K. Textor (FGS) re: weekly communications update call	0.5
04/08/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), Special Committee (P. Laurenitis and R. Meltzer (Kirkland), R. Bentley and others (EVR), B. Banks and others (Special Committee professionals) re: sale process update	0.4
04/08/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), Special Committee (P. Laurenitis and R. Meltzer (Kirkland), R. Bentley and others (EVR), B. Banks and others (Special Committee professionals) re: sale process update	0.4
04/08/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), Special Committee (P. Laurenitis and R. Meltzer (Kirkland), R. Bentley and others (EVR), B. Banks and others (Special Committee professionals) re: sale process update	0.4
04/09/2026	DG	Call with M. Royer, T. Berardinelli (MCC), K. Goldberg, M. Mittelman, S. Cubbon, K. Textor (FGS) re: to discuss weekly communications updates	0.5

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/09/2026	JC	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo (AlixPartners), Members of the K&E Team (K&E), Members of the EVR Team (EVR) re: update on case progress	0.2
04/09/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo (AlixPartners), Members of the K&E Team (K&E), Members of the EVR Team (EVR) re: update on case progress	0.2
04/09/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo (AlixPartners), Members of the K&E Team (K&E), Members of the EVR Team (EVR) re: update on case progress	0.2
04/09/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo (AlixPartners), Members of the K&E Team (K&E), Members of the EVR Team (EVR) re: update on case progress	0.2
04/09/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo (AlixPartners), Members of the K&E Team (K&E), Members of the EVR Team (EVR) re: update on case progress	0.2
04/10/2026	AS	Meeting with R. Bentley, S. Serajeddini (K&E), B. Banks, J. Kartus, D. Ying (Evercore), K. Phelps (MCC) re: Special Committee Meeting	0.3
04/13/2026	ED	Meeting with E. Deichmann, J. Cicalo (AlixPartners), L. Harson, P. Baily, M. Skiles (MCC), Members of the K&E team (K&E) re: discuss exit cash flow agreement and schedules	0.9
04/13/2026	JC	Meeting with E. Deichmann, J. Cicalo (AlixPartners), L. Harson, P. Baily, M. Skiles (MCC), Members of the K&E team (K&E) re: discuss exit cash flow agreement and schedules	0.9
04/14/2026	AS	Call with D. Irgi (Latham) re: emergence topics	0.1
04/14/2026	AS	Call with L. Blumenthal (K&E) re: emergence topics	0.1
04/14/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott (AlixPartners), R. Bentley and others (Kirkland), J. Kartus and others (Evercore) re: various case updates and developments	0.2
04/14/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott (AlixPartners), R. Bentley and others (Kirkland), J. Kartus and others (Evercore) re: various case updates and developments	0.2
04/14/2026	GTE	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott (AlixPartners), R. Bentley and others (Kirkland), J. Kartus and others (Evercore) re: various case updates and developments	0.2
04/14/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott (AlixPartners), R. Bentley and others (Kirkland), J. Kartus and others (Evercore) re: various case updates and developments	0.2
04/14/2026	MDP	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott (AlixPartners), R. Bentley and others (Kirkland), J. Kartus and others (Evercore) re: various case updates and developments	0.2
04/14/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott (AlixPartners), R. Bentley and others (Kirkland), J. Kartus and others (Evercore) re: various case updates and developments	0.2

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/16/2026	DG	Call with E. Koza, A. Searles, E. Deichmann, M. Del Priore, D. Graham (AlixPartners), R. Bently and other team members (Kirkland), J. Kartus and other team members (Evercore) re: re: various workstream developments and case progress	0.2
04/16/2026	ED	Call with E. Koza, A. Searles, E. Deichmann, M. Del Priore, D. Graham (AlixPartners), R. Bently and other team members (Kirkland), J. Kartus and other team members (Evercore) re: re: various workstream developments and case progress	0.2
04/16/2026	EK	Call with E. Koza, A. Searles, E. Deichmann, M. Del Priore, D. Graham (AlixPartners), R. Bently and other team members (Kirkland), J. Kartus and other team members (Evercore) re: re: various workstream developments and case progress	0.2
04/16/2026	MDP	Call with E. Koza, A. Searles, E. Deichmann, M. Del Priore, D. Graham (AlixPartners), R. Bently and other team members (Kirkland), J. Kartus and other team members (Evercore) re: re: various workstream developments and case progress	0.2
04/16/2026	AS	Call with E. Koza, A. Searles, E. Deichmann, M. Del Priore, D. Graham (AlixPartners), R. Bently and other team members (Kirkland), J. Kartus and other team members (Evercore) re: re: various workstream developments and case progress	0.2
04/16/2026	AS	Call with G. Gabel (MCC) re: case updates	0.1
04/16/2026	DG	Call with M. Royer (MCC), K. Goldberg, M. Mittelman, S. Cubbon, K. Textor (FGS) re: to discuss weekly communications updates	0.5
04/16/2026	AS	Call with P. Bialy (MCC) re: case updates	0.1
04/16/2026	AS	Call with R. Bentley (K&E) re: case updates	0.2
Total Professional Hours			**148.2**

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PROFESSIONAL	RATE	HOURS	FEES
Eric Koza	$1,590	15.6	24,804.00
Adam Searles	$1,300	24.2	31,460.00
Swapna Deshpande	$1,300	10.4	13,520.00
Eric Deichmann	$1,265	18.2	23,023.00
Mark Del Priore	$1,265	8.6	10,879.00
Judy Baranowski	$1,265	11.6	14,674.00
Deanne Graham	$1,115	7.8	8,697.00
Nick LoBiondo	$940	5.8	5,452.00
George T Elliott	$920	34.5	31,740.00
Jenna Cicalo	$555	11.5	6,382.50
Total Professional Hours and Fees		**148.2**	**$ 170,631.50**

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Re: U.S. Trustee / Court Reporting Requirements
Code: 20014992PA0002.1.5

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
01/29/2026	NN	Analyze cash motion exhibit and bank account list in Unencumbered Assets Chart to determine discrepancies and cash balance at select accounts which supports replying to inquiry from Kirkland legal team	1.3
01/29/2026	BH	Call with N. Neelanshu, B. Henkel (AlixPartners) re: Discuss process of creating monthly operating report	0.2
01/29/2026	NN	Call with N. Neelanshu, B. Henkel (AlixPartners) re: Discuss process of creating monthly operating report	0.2
01/29/2026	ABS	Diligence first day motions to understand and capture post petition reporting requirements	0.7
01/29/2026	NN	Draft emails to company treasury team to share bank letter and cash management motion which supports stopping disbursements post filing	0.3
01/29/2026	NN	Draft emails to members of the company treasury team to follow up on cash management motion related action items	0.3
01/29/2026	MDD	Meeting with N. Neelanshu, M. DeGraf (AlixPartners), Accounts Payable team (Company) re: discuss accounts payable cut off process and related next steps	1.5
01/29/2026	NN	Meeting with N. Neelanshu, M. DeGraf (AlixPartners), Accounts Payable team (Company) re: discuss accounts payable cut off process and related next steps	1.5
01/29/2026	MDD	Meeting with N. Neelanshu, M. DeGraf (AlixPartners), Rest of World Accounts Payable team (Company) re: Accounts Payable Cutoff Process Review	1.5
01/29/2026	NN	Meeting with N. Neelanshu, M. DeGraf (AlixPartners), Rest of World Accounts Payable team (Company) re: Accounts Payable Cutoff Process Review	1.5
01/29/2026	NN	Receipt and review email from company treasury team re: credit card freeze process post filing	0.1
01/29/2026	NN	Receipt and review email from M DeGraf (AlixPartners) re: RE: AP Cutoff Process Review	0.2
01/29/2026	NN	Receipt and review emails from members of the Kirkland team re: RE: MCC - Unencumbered Assets Chart	0.1
01/29/2026	NN	Receipt and review emails from the AlixPartners leadership team re: RE: MCC - Unencumbered Assets Chart	0.2
01/29/2026	YH	Review first day motion order filed to determine reporting requirements	1.4
01/30/2026	NN	Draft email to M DeGraf and D Graham (both AlixPartners) re: post filing reporting requirements	0.2
01/30/2026	YH	Initiate setup for MOR workstream preparation	2.9
01/30/2026	NN	Receipt and review emails from D Graham (AlixPartners) re: RE: For Review - Standard Response to Vendor Payment Enquiries	0.1
01/30/2026	NN	Receipt and review emails from Kirkland team re: RE: MCC - Initial Budget - CP to Funding	0.1
01/31/2026	NN	Draft email to Kirkland team to respond to inquiry re: credit card agreements	0.3
01/31/2026	NN	Review diligence files with a focus on pension and defined contribution plans which supports replying to inquiry from Kirkland team	0.6
02/01/2026	NN	Draft email to R Olivett (Kirkland) to reply to update request on active pension plans and related details	0.3
02/02/2026	NN	Draft email to company finance team to kick off initial debtor interview data request	0.6

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Re: U.S. Trustee / Court Reporting Requirements
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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/02/2026	NN	Draft email to company shared service center team to request RE: employee out of pocket expense reimbursements data which supports first day motion payments reporting	0.3
02/02/2026	NN	Draft emails to F Yudkin (CS) to inquire about January MOR and January reporting requirements	0.4
02/02/2026	BH	Monitor the docket and retrieve newly filed interim orders on a rolling basis to ensure the case team has up to date executed orders for review and implementation	0.7
02/02/2026	YH	Prepare Initial Debtor Interview (IDI) materials	1.4
02/02/2026	NN	Receipt and review email from company accounts payable team re: Accounts Payable & Accounting Process Changes - EMEA	0.1
02/02/2026	NN	Receipt and review email from company accounts payable team re: RE: Accounts Payable & Accounting Process Changes - EMEA	0.1
02/02/2026	NN	Receipt and review email from company treasury team re: Re: Cash Management Motion	0.1
02/02/2026	NN	Receipt and review email from company treasury team re: Re: Cash Management Motion	0.1
02/02/2026	NN	Receipt and review email from company treasury team re: RE: Prismatic - treasury Run of Show	0.1
02/02/2026	NN	Receipt and review email from M DeGraf (AlixParnters) re: Prismatic - Unfreezing accounts	0.1
02/02/2026	NN	Receipt and review emails from M DeGraf (AlixPartners) re: RE: Email Addresses for APAC Group 4	0.1
02/02/2026	NN	Reply to email from company insurance team re: RE: Prismatic - Initial Debtor Interview (IDI) - Data Request	0.2
02/02/2026	BH	Review and confirm reporting guidelines in interim orders	0.9
02/02/2026	NN	Review cash management order to determine requirements for pre petition checks and updates to check letter head	0.4
02/02/2026	NN	Review first day order reporting and requirements matrix for accuracy and completeness which support compliance with first day orders	1.2
02/02/2026	SD	Review summary of reporting requirements under first day orders prepared by team and provide comments to B. Henkel (AlixPartners) re: the same	0.6
02/03/2026	ABS	Assist with creating schedule of FDM reporting requirements	0.2
02/03/2026	BC	Attend Meeting with J. Baranowski, S. Deshpande, B. Carrow (AlixPartners) re: MOR approach	0.2
02/03/2026	JB	Attend Meeting with J. Baranowski, S. Deshpande, B. Carrow (AlixPartners) re: MOR approach	0.2
02/03/2026	SD	Attend Meeting with J. Baranowski, S. Deshpande, B. Carrow (AlixPartners) re: MOR approach	0.2
02/03/2026	ABS	Collected insurance certificates for an IDI data request and cross-referenced them with the exhibit in the insurance FDM	0.6
02/03/2026	NN	Draft email to company insurance team to follow up on IDI related data request	0.2
02/03/2026	NN	Draft email to company insurance team to reply to clarification questions re: IDI data request	0.3

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/03/2026	NN	Draft email to company treasury team to communicate reporting requirements and restrictions which supports compliance with first day order	0.6
02/03/2026	NN	Draft email to R Olivett (Kirkland) to reply to data request re: newly renewed insurance policies	0.2
02/03/2026	NN	Draft emails to J Stautberg (Citi) re: requirements of the cash management order and related next steps	0.4
02/03/2026	NN	Receipt and review email from Y Hao (AlixPartners) re: Wage First Day Order Requirements	0.1
02/03/2026	NN	Review depository agreement and cash management order to determine next steps in compliance with first day order requirements	0.8
02/03/2026	SD	Review entered vendor order for certain requirements	0.3
02/04/2026	BH	Call with N. Neelanshu, B. Henkel (AlixPartners) re: Discuss path forward for First Day Motion reporting requirements	0.2
02/04/2026	NN	Call with N. Neelanshu, B. Henkel (AlixPartners) re: Discuss path forward for First Day Motion reporting requirements	0.2
02/04/2026	ABS	Collect insurance certificates for an IDI data request and cross-referenced them with the exhibit in the insurance FDM	0.2
02/04/2026	BH	Compile and circulate top 30 unsecured creditor list support internally	0.2
02/04/2026	NN	Draft email to R Olivett (Kirkland) and company insurance team re: MCC - Insurance Policy Renewal which supports reporting as per interim order	0.3
02/04/2026	BH	Incorporate payment files into the first day motion reporting file	0.5
02/04/2026	BH	Prepare first day motion reporting files	1.4
02/04/2026	NN	Receipt and review email from M DeGraf (AlixPartners) re: RE: Group 3 & 4 Weekly Payments Review, Approval, and Reporting Process	0.1
02/04/2026	NN	Receipt and review email from S Melanson (Kirkland) re: Re: Prismatic - Equity Names & Addresses	0.1
02/04/2026	NN	Review cash management motion support binder to respond to questions from S Deshpande (AlixPartners) re: LABL Buyer bank account	0.4
02/04/2026	BH	Review first day motion reporting files to ensure accurate reporting	0.6
02/04/2026	SD	Review schedule of reporting requirements prepared by team and update the same	0.6
02/04/2026	BH	Working Session with N. Neelanshu, B. Henkel (AlixPartners) re: Revise First Day Motion reporting files and discuss path forward	0.3
02/04/2026	NN	Working Session with N. Neelanshu, B. Henkel (AlixPartners) re: Revise First Day Motion reporting files and discuss path forward	0.3
02/05/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Walkthrough session on all FDM reporting template update and next steps	0.9
02/05/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Walkthrough session on all FDM reporting template update and next steps	0.9
02/05/2026	BH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners) re: Discuss next steps for Monthly Operating Report workstream	0.4
02/05/2026	NN	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners) re: Discuss next steps for Monthly Operating Report workstream	0.4
02/05/2026	YH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners) re: Discuss next steps for Monthly Operating Report workstream	0.4

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/05/2026	ABS	Collect insurance certificates for an IDI data request and cross-referenced them with the exhibit in the insurance FDM	0.3
02/05/2026	MDD	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: MOR reporting requirements and pre petition payments tracking	0.6
02/05/2026	NN	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: MOR reporting requirements and pre petition payments tracking	0.6
02/05/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: Utilities pre petition payments tracking	0.2
02/05/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: Utilities pre petition payments tracking	0.2
02/05/2026	NN	Organize and update IDI data request files to ensure complete and accurate records	0.2
02/05/2026	NN	Receipt and review emails from company shared service center re: RE: Group 3 & 4 Weekly Payments Process	0.1
02/05/2026	NN	Review accounting data set from company which supports preparing data request for IDI	0.9
02/05/2026	BH	Update interim order reporting files with new spend data	1.2
02/06/2026	NN	Draft email to A Samay (AlixPartners) re: IDI data request and key next steps	0.2
02/06/2026	NN	Draft email to company shared services team re: monthly reporting on pre petition disbursements	0.3
02/06/2026	NN	Draft email to Kirkland legal team re: bank balances for select accounts	0.3
02/06/2026	SD	Exchange correspondence with P. Bialy (MCC) re: certain requirements in bankruptcy	0.7
02/06/2026	NN	Receipt and review email from J Kocky (company) re: Re: Prismatic - USA Utilities	0.1
02/06/2026	NN	Receipt and review email from S Deshpande (AlixPartners) re: RE: MCC - MOR Reporting	0.1
02/06/2026	SD	Review proposed MOR workplan in preparation for call with company team re: the same	0.9
02/09/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: debrief session to discuss data request template for MOR	0.3
02/09/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: debrief session to discuss data request template for MOR	0.3
02/09/2026	JH	Attend Meeting with S. Deshpande, N. Neelanshu, Y. Hao, J. Horgan (AlixPartners), C. McCabe, D. Beslic, M. Foray, A. Deddo, A. Ebany, P. Bialy, J. Kochy, B. Clune, M. Skiles (MCC) re: Discussion on MOR data collection and responsibilities	1.3
02/09/2026	NN	Attend Meeting with S. Deshpande, N. Neelanshu, Y. Hao, J. Horgan (AlixPartners), C. McCabe, D. Beslic, M. Foray, A. Deddo, A. Ebany, P. Bialy, J. Kochy, B. Clune, M. Skiles (MCC) re: Discussion on MOR data collection and responsibilities	1.3
02/09/2026	SD	Attend Meeting with S. Deshpande, N. Neelanshu, Y. Hao, J. Horgan (AlixPartners), C. McCabe, D. Beslic, M. Foray, A. Deddo, A. Ebany, P. Bialy, J. Kochy, B. Clune, M. Skiles (MCC) re: Discussion on MOR data collection and responsibilities	1.3

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Re: U.S. Trustee / Court Reporting Requirements
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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/09/2026	YH	Attend Meeting with S. Deshpande, N. Neelanshu, Y. Hao, J. Horgan (AlixPartners), C. McCabe, D. Beslic, M. Foray, A. Deddo, A. Ebany, P. Bialy, J. Kochy, B. Clune, M. Skiles (MCC) re: Discussion on MOR data collection and responsibilities	1.3
02/09/2026	JH	Attend Meeting with Y. Hao, J. Horgan (AlixPartners) re: Discussion on ASC 852 and MOR trial balance mapping template	0.5
02/09/2026	YH	Attend Meeting with Y. Hao, J. Horgan (AlixPartners) re: Discussion on ASC 852 and MOR trial balance mapping template	0.5
02/09/2026	ABS	Collect and review Certificates of Insurance for an IDI request from Judge	1.2
02/09/2026	BH	Create auto debits output table which supports updates to first day motion reporting file	0.2
02/09/2026	NN	Draft email to AlixPartners liquidity team to streamline attendance for upcoming MOR data request call	0.2
02/09/2026	NN	Draft email to M Touhy (CD&R) to request proof of insurance coverage for select policies which supports data collection for the IDI	0.3
02/09/2026	SD	Exchange correspondence with A. Surinak (Kirkland) and A. Searles (AlixPartners) re: IDI.	0.3
02/09/2026	AS	Meeting with A. Searles, S. Deshpande (AlixPartners) re: discussion on IDI and other related matters	0.2
02/09/2026	SD	Meeting with A. Searles, S. Deshpande (AlixPartners) re: discussion on IDI and other related matters	0.2
02/09/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: certain reporting requirements under first day orders	0.1
02/09/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: certain reporting requirements under first day orders	0.1
02/09/2026	SD	Prepare draft materials as follow up to MOR meeting with MCC accounting and finance teams	1.3
02/09/2026	SD	Prepare status update on first day compliance for AP team	0.6
02/09/2026	NN	Receipt and review email from A Surinak (Kirkland) re: RE: MCC - Initial Debtor Interview	0.1
02/09/2026	NN	Receipt and review email from S Deshpande (AlixPartners) re: Re: Prismatic - Pre - petition checks email	0.1
02/09/2026	BH	Working Session with Y. Hao, B. Henkel (AlixPartners) re: Discuss next steps for first day motion reporting workstream	0.9
02/09/2026	YH	Working Session with Y. Hao, B. Henkel (AlixPartners) re: Discuss next steps for first day motion reporting workstream	0.9
02/10/2026	BC	Attend Meeting with N. LoBiondo, N. Neelanshu, Y. Hao, B. Carrow (AlixPartners) re: MOR part 1 - cash support	0.4
02/10/2026	NL	Attend Meeting with N. LoBiondo, N. Neelanshu, Y. Hao, B. Carrow (AlixPartners) re: MOR part 1 - cash support	0.4
02/10/2026	NN	Attend Meeting with N. LoBiondo, N. Neelanshu, Y. Hao, B. Carrow (AlixPartners) re: MOR part 1 - cash support	0.4
02/10/2026	YH	Attend Meeting with N. LoBiondo, N. Neelanshu, Y. Hao, B. Carrow (AlixPartners) re: MOR part 1 - cash support	0.4

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3284 Northside Parkway NW
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Re: U.S. Trustee / Court Reporting Requirements
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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/10/2026	BC	Attend Meeting with N. Neelanshu, M. DeGraf, Y. Hao, B. Carrow (AlixPartners) re: MOR request list and path forward	1.0
02/10/2026	MDD	Attend Meeting with N. Neelanshu, M. DeGraf, Y. Hao, B. Carrow (AlixPartners) re: MOR request list and path forward	1.0
02/10/2026	NN	Attend Meeting with N. Neelanshu, M. DeGraf, Y. Hao, B. Carrow (AlixPartners) re: MOR request list and path forward	1.0
02/10/2026	YH	Attend Meeting with N. Neelanshu, M. DeGraf, Y. Hao, B. Carrow (AlixPartners) re: MOR request list and path forward	1.0
02/10/2026	NN	Attend Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: documents requested by UST ahead of IDI	0.3
02/10/2026	SD	Attend Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: documents requested by UST ahead of IDI	0.3
02/10/2026	BC	Attend Meeting with Y. Hao, B. Carrow (AlixPartners) re: MOR working session	0.6
02/10/2026	YH	Attend Meeting with Y. Hao, B. Carrow (AlixPartners) re: MOR working session	0.6
02/10/2026	BC	Attend Meeting with Y. Hao, B. Carrow (AlixPartners) re: MOR workplan	0.5
02/10/2026	YH	Attend Meeting with Y. Hao, B. Carrow (AlixPartners) re: MOR workplan	0.5
02/10/2026	NN	Draft email to B Carrow (AlixPartners) re: MOR Part 2 and 4 mapping	0.2
02/10/2026	NN	Draft email to company treasury team with list of filing entities and countries which supports gathering data for the IDI	0.2
02/10/2026	NN	Receipt and review email from A Samay (AlixPartners) re: RE: Certificates of Insurance - Due 02 - 06 - 2026	0.1
02/10/2026	NN	Receipt and review email from A Samay (AlixPartners) re: RE: UNITIED STATES BANKRUPTCY COURT - CASE NUMBER: 26 - 10910 (MBK)	0.1
02/10/2026	SD	Review and update workflow related to company health check and MOR-related financials	1.4
02/10/2026	SD	Review materials provided to date in response to request by UST in advance of Initial Debtor Interview and provide comments to N. Neelanshu (AlixPartners) re: the same	1.1
02/10/2026	NN	Review monthly operating report (MOR) data request for completeness and clarity to ensure it is easy for the client to follow and respond	0.7
02/10/2026	ABS	Review outstanding Certificates of Insurance for an IDI request	0.2
02/10/2026	BC	Summarize trial balance data into MOR support binder	2.6
02/10/2026	YH	Update MOR data request template	1.8
02/11/2026	NN	Attend Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: compilation of documents requested by UST ahead of IDI	0.1
02/11/2026	SD	Attend Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: compilation of documents requested by UST ahead of IDI	0.1
02/11/2026	BC	Attend Meeting with Y. Hao, B. Carrow (AlixPartners) re: Daily catchup call on MOR preparation to align status	0.3
02/11/2026	YH	Attend Meeting with Y. Hao, B. Carrow (AlixPartners) re: Daily catchup call on MOR preparation to align status	0.3
02/11/2026	BH	Build IDI bank reporting file	0.8

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02/11/2026	NN	Draft email to Y Hao and M DeGraf (both AlixPartners) re: MOR data gathering and related next steps	0.4
02/11/2026	BC	Map income statement account descriptions to summarized MOR structure	2.1
02/11/2026	SD	Prepare correspondence to Y. Hao and A. Samay (AlixPartners) re: company health check and incorporation into MOR	0.4
02/11/2026	YH	Prepare MOR data request template in order to share with company	1.1
02/11/2026	NN	Receipt and review email from S Deshpande (AlixPartners) re: RE: ConnectOne Accounts	0.1
02/11/2026	NN	Receipt and review email from Y Hao (AlixPartners) re: #Prismatic# MOR Data Request Template – Preparation for Next Month's Filing	0.1
02/11/2026	YH	Review existing MOR files previously received from company	1.3
02/11/2026	YH	Review first day motion report summary file to validate actual payments from prior weeks	1.4
02/11/2026	NN	Review updated MOR data request to confirm that it captures all key MOR elements	0.8
02/11/2026	BH	Update first day reporting payment file with new auto debits	0.9
02/12/2026	AS	Attend Meeting with A. Searles, S. Deshpande (AlixPartners) re: request for certain information from Kirkland team	0.7
02/12/2026	SD	Attend Meeting with A. Searles, S. Deshpande (AlixPartners) re: request for certain information from Kirkland team	0.7
02/12/2026	BC	Attend Meeting with D. Graham, B. Carrow (AlixPartners) re: intercompany allocations for MOR disbursements	0.3
02/12/2026	DG	Attend Meeting with D. Graham, B. Carrow (AlixPartners) re: intercompany allocations for MOR disbursements	0.3
02/12/2026	BC	Attend Meeting with N. Neelanshu, M. DeGraf, Y. Hao, B. Carrow (AlixPartners) re: intercompany MOR questions	0.5
02/12/2026	MDD	Attend Meeting with N. Neelanshu, M. DeGraf, Y. Hao, B. Carrow (AlixPartners) re: intercompany MOR questions	0.5
02/12/2026	NN	Attend Meeting with N. Neelanshu, M. DeGraf, Y. Hao, B. Carrow (AlixPartners) re: intercompany MOR questions	0.5
02/12/2026	YH	Attend Meeting with N. Neelanshu, M. DeGraf, Y. Hao, B. Carrow (AlixPartners) re: intercompany MOR questions	0.5
02/12/2026	BC	Attend Meeting with N. Neelanshu, M. DeGraf, Y. Hao, J. Horgan, B. Carrow (AlixPartners), B. Clune, J. Kochy, A. Going, D. Beslic, L. Shipley, M. Skiles, P. Bialy (MCC) re: Discussion on intercompany open items for MOR reporting	0.5
02/12/2026	JH	Attend Meeting with N. Neelanshu, M. DeGraf, Y. Hao, J. Horgan, B. Carrow (AlixPartners), B. Clune, J. Kochy, A. Going, D. Beslic, L. Shipley, M. Skiles, P. Bialy (MCC) re: Discussion on intercompany open items for MOR reporting	0.5
02/12/2026	MDD	Attend Meeting with N. Neelanshu, M. DeGraf, Y. Hao, J. Horgan, B. Carrow (AlixPartners), B. Clune, J. Kochy, A. Going, D. Beslic, L. Shipley, M. Skiles, P. Bialy (MCC) re: Discussion on intercompany open items for MOR reporting	0.5
02/12/2026	NN	Attend Meeting with N. Neelanshu, M. DeGraf, Y. Hao, J. Horgan, B. Carrow (AlixPartners), B. Clune, J. Kochy, A. Going, D. Beslic, L. Shipley, M. Skiles, P. Bialy (MCC) re: Discussion on intercompany open items for MOR reporting	0.5

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02/12/2026	YH	Attend Meeting with N. Neelanshu, M. DeGraf, Y. Hao, J. Horgan, B. Carrow (AlixPartners), B. Clune, J. Kochy, A. Going, D. Beslic, L. Shipley, M. Skiles, P. Bialy (MCC) re: Discussion on intercompany open items for MOR reporting	0.5
02/12/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Discussion on FDM reporting preparation next steps for cash reconciliation	0.2
02/12/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Discussion on FDM reporting preparation next steps for cash reconciliation	0.2
02/12/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss next steps for IDI process	0.2
02/12/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss next steps for IDI process	0.2
02/12/2026	BH	Correspond internally re: discuss interim payment reporting	0.3
02/12/2026	BH	Create summary for employee cash reimbursement payments which supports updates to pre petition disbursements reporting summary	1.8
02/12/2026	SD	Exchange correspondence with R. Bentley (Kirkland) and A. Searles and D. Graham (AlixPartners) re: inquiry from UST re: certain vendors	0.7
02/12/2026	BC	Map balance sheet account descriptions to summarized MOR structure	2.9
02/12/2026	BC	Prepare agenda for MOR meeting	1.6
02/12/2026	SD	Prepare correspondence to N. Neelanshu (AlixPartners) re: background on certain litigation matters	0.2
02/12/2026	YH	Prepare MOR workplan file in order to incorporate new materials received	0.6
02/12/2026	NN	Receipt and review email from B Henkel (AlixPartners) re: RE: MCC - Citi Direct Debit Reports	0.1
02/12/2026	NN	Receipt and review email from company accounting team re: RE: Prismatic MOR Data Request Template – Preparation for Next Month's Filing	0.1
02/12/2026	NN	Receipt and review email from company shared service team re: RE: Prismatic - employee out of pocket expense reimbursements	0.1
02/12/2026	NN	Receipt and review email from D Graham (AlixPartners) re: RE: W.E. 2.8 Payment Question	0.1
02/12/2026	BC	Reconcile FSLI variances identified in MOR account mapping structure	2.8
02/12/2026	BH	Review bank statements for IDI reporting purposes	1.3
02/12/2026	YH	Review FDM reporting summary file to check new updates	1.4
02/12/2026	BH	Update interim payment reporting file	0.6
02/12/2026	BH	Update interim payment reporting summary	0.3
02/12/2026	NN	Update MOR data request and open items list based on case needs	0.6
02/13/2026	BC	Attend Meeting with Y. Hao, B. Carrow (AlixPartners) re: MOR Status	0.5
02/13/2026	YH	Attend Meeting with Y. Hao, B. Carrow (AlixPartners) re: MOR Status	0.5
02/13/2026	ABS	Collect and review Certificates of Insurance for an IDI request from Judge	1.2
02/13/2026	NN	Draft email to company treasury team to request payments data for ANZ legal entities which supports first day motion reporting	0.2
02/13/2026	NN	Draft emails to R Olivett (Kirkland) re: insurance first day motion updates	0.3
02/13/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion of open items pertaining to COIs for IDI request	0.1
02/13/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion of open items pertaining to COIs for IDI request	0.1

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02/13/2026	BC	Prepare cash exhibit summarizing source data and reconciling to MOR part 1	2.2
02/13/2026	BH	Prepare summary report of payments for week end February 8 which supports compliance with first day orders	1.8
02/13/2026	NN	Receipt and review email from B Carrow (AlixPartners) re: Re: Prismatic MOR Data Request Template – Preparation for Next Month's Filing	0.1
02/13/2026	NN	Receipt and review email from B Henkel (AlixPartners) re: Re: European DDs	0.1
02/13/2026	NN	Receipt and review email from company risk team re: FW: URGENT: Certificates of Insurance-Due 02-06-2026	0.1
02/13/2026	BH	Review and consolidate all rest of world auto debit payments	1.8
02/13/2026	YH	Review FDM reports draft for all trade reports and all payments history collected so far	1.6
02/13/2026	YH	Review MOR template created with January trial balance loaded	1.2
02/16/2026	BH	Add payments to interim reporting payments file	1.2
02/16/2026	BC	Attend Meeting with J. Horgan, B. Carrow (AlixPartners) re: January 2026 trial balance review	0.6
02/16/2026	JH	Attend Meeting with J. Horgan, B. Carrow (AlixPartners) re: January 2026 trial balance review	0.6
02/16/2026	BC	Attend Meeting with J. Horgan, B. Carrow (AlixPartners) re: MOR planning	0.6
02/16/2026	JH	Attend meeting with J. Horgan, B. Carrow (AlixPartners) re: MOR planning	0.6
02/16/2026	BC	Attend Meeting with N. Neelanshu, Y. Hao, B. Carrow (AlixPartners), M. Skiles, A. Ebany (MCC) re: MOR tax requirements	0.5
02/16/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao, B. Carrow (AlixPartners), M. Skiles, A. Ebany (MCC) re: MOR tax requirements	0.5
02/16/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao, B. Carrow (AlixPartners), M. Skiles, A. Ebany (MCC) re: MOR tax requirements	0.5
02/16/2026	BC	Attend Meeting with N. Neelanshu, Y. Hao, B. Carrow (AlixPartners), M. Skiles, A. Ebany (MCC) re: MOR tax requirements	0.5
02/16/2026	DG	Attend Meeting with S. Deshpande, D. Graham (AlixPartners) re: draft response to UST request for detail on payment of certain pre-petition obligations	0.4
02/16/2026	SD	Attend Meeting with S. Deshpande, D. Graham (AlixPartners) re: draft response to UST request for detail on payment of certain pre-petition obligations	0.4
02/16/2026	BC	Attend Meeting with Y. Hao, B. Carrow (AlixPartners) re: MOR planning	0.5
02/16/2026	YH	Attend Meeting with Y. Hao, B. Carrow (AlixPartners) re: MOR planning	0.5
02/16/2026	AY	Meeting with N. Neelanshu, A. Young, Y. Hao (AlixPartners) re: first day motion reporting and data collection status	0.4
02/16/2026	NN	Meeting with N. Neelanshu, A. Young, Y. Hao (AlixPartners) re: first day motion reporting and data collection status	0.4
02/16/2026	YH	Meeting with N. Neelanshu, A. Young, Y. Hao (AlixPartners) re: first day motion reporting and data collection status	0.4
02/16/2026	MDD	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: first day motion reporting periods and deadlines	0.4
02/16/2026	NN	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: first day motion reporting periods and deadlines	0.4
02/16/2026	NN	Receipt and review email from B Henkel (AlixPartners) re: Mexico payments history	0.1

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/16/2026	NN	Review first day motion payments file to determine next steps in reporting workstream	0.9
02/16/2026	MDD	Review of prepetition vendor payments reporting	0.4
02/16/2026	SD	Review schedule of certain vendor payments in response to request from UST and provide comments to D. Graham (AlixPartners) re: the same	0.4
02/16/2026	BH	Update bank account tracker with new bank statements	1.5
02/16/2026	NN	Update pre petition check next steps email and related attachments based on questions and comments from company AP team	0.8
02/17/2026	MDD	Analysis of paid invoices to confirm compliance with prepetition and postpetition identification of invoices	1.8
02/17/2026	BC	Attend Meeting with N. Neelanshu, D. Graham, Y. Hao, J. Cicalo, J. Horgan, B. Carrow (AlixPartners), P. Bialy, D. Beslic (MCC) re: Discussion on LSTC split process	0.6
02/17/2026	DG	Attend Meeting with N. Neelanshu, D. Graham, Y. Hao, J. Cicalo, J. Horgan, B. Carrow (AlixPartners), P. Bialy, D. Beslic (MCC) re: Discussion on LSTC split process	0.6
02/17/2026	JH	Attend Meeting with N. Neelanshu, D. Graham, Y. Hao, J. Cicalo, J. Horgan, B. Carrow (AlixPartners), P. Bialy, D. Beslic (MCC) re: Discussion on LSTC split process	0.6
02/17/2026	JC	Attend Meeting with N. Neelanshu, D. Graham, Y. Hao, J. Cicalo, J. Horgan, B. Carrow (AlixPartners), P. Bialy, D. Beslic (MCC) re: Discussion on LSTC split process	0.6
02/17/2026	NN	Attend Meeting with N. Neelanshu, D. Graham, Y. Hao, J. Cicalo, J. Horgan, B. Carrow (AlixPartners), P. Bialy, D. Beslic (MCC) re: Discussion on LSTC split process	0.6
02/17/2026	YH	Attend Meeting with N. Neelanshu, D. Graham, Y. Hao, J. Cicalo, J. Horgan, B. Carrow (AlixPartners), P. Bialy, D. Beslic (MCC) re: Discussion on LSTC split process	0.6
02/17/2026	BC	Attend Meeting with Y. Hao, J. Horgan, B. Carrow (AlixPartners) re: Bankruptcy accounting and reporting of prepetition liabilities and intercompany balances on legal entity US Trustee monthly operating reports	0.5
02/17/2026	JH	Attend Meeting with Y. Hao, J. Horgan, B. Carrow (AlixPartners) re: Bankruptcy accounting and reporting of prepetition liabilities and intercompany balances on legal entity US Trustee monthly operating reports	0.5
02/17/2026	YH	Attend Meeting with Y. Hao, J. Horgan, B. Carrow (AlixPartners) re: Bankruptcy accounting and reporting of prepetition liabilities and intercompany balances on legal entity US Trustee monthly operating reports	0.5
02/17/2026	BC	Attend Meeting with Y. Hao, J. Horgan, B. Carrow (AlixPartners) re: discuss open items on MOR	0.5
02/17/2026	JH	Attend Meeting with Y. Hao, J. Horgan, B. Carrow (AlixPartners) re: discuss open items on MOR	0.5
02/17/2026	YH	Attend Meeting with Y. Hao, J. Horgan, B. Carrow (AlixPartners) re: discuss open items on MOR	0.5
02/17/2026	ABS	Collect and review Certificates of Insurance which supports closing out open IDI items	0.7

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02/17/2026	BC	Compile issues and questions in MOR which supports follow up discussions with counsel	2.1
02/17/2026	NN	Discussion re: IDI data request with C. Carman (company)	0.2
02/17/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussed open items relating to the IDI request for insurance COIs	0.2
02/17/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussed open items relating to the IDI request for insurance COIs	0.2
02/17/2026	BC	Prepare updates of summary exhibits to be filed with monthly operating reports	1.6
02/17/2026	NN	Review Citi credit card statements to determine cure value for related agreements	0.4
02/17/2026	YH	Review existing payment breakdown summary draft for FDM reporting	2.1
02/17/2026	NN	Review global bank account list file against cash management motion support binder which supports updates to second interim cash management order	1.2
02/17/2026	NN	Review MOR focused emails from company accounting team and B Carrow (AlixParnters) in preparation for MOR data request discussion	0.2
02/17/2026	BC	Revise reconciliation structure in MOR support binder	1.8
02/18/2026	BC	Attend Meeting with Y. Hao, J. Horgan, B. Carrow (AlixPartners) re: MOR status update	0.3
02/18/2026	JH	Attend Meeting with Y. Hao, J. Horgan, B. Carrow (AlixPartners) re: MOR status update	0.3
02/18/2026	YH	Attend Meeting with Y. Hao, J. Horgan, B. Carrow (AlixPartners) re: MOR status update	0.3
02/18/2026	BH	Call with N. Neelanshu, B. Henkel (AlixPartners) re: Discuss initial debtor interview bank reporting questions	0.2
02/18/2026	NN	Call with N. Neelanshu, B. Henkel (AlixPartners) re: Discuss initial debtor interview bank reporting questions	0.2
02/18/2026	NN	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant, N. DeBorde, J. Moon, M. Skiles (MCC) re: Review auto debits for February 18, discuss bank accounts for initial debtor interview	0.3
02/18/2026	BH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant, N. DeBorde, J. Moon, M. Skiles (MCC) re: Review auto debits for February 18, discuss bank accounts for initial debtor interview	0.3
02/18/2026	YH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant, N. DeBorde, J. Moon, M. Skiles (MCC) re: Review auto debits for February 18, discuss bank accounts for initial debtor interview	0.3
02/18/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: next steps for IDI	0.2
02/18/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: next steps for IDI	0.2
02/18/2026	NN	Draft email to A Surinak (Kirkland) to share IDI data request and communicate open items	0.6
02/18/2026	NN	Draft email to company treasury team to initiate review and sign off process for cash management second interim order	0.2
02/18/2026	NN	Draft email to J Fender (Kirkland) to respond to inquiry re: W/S Packaging and former names used in the last 8 years	0.2
02/18/2026	NN	Draft email to R Olivett (Kirkland) to respond to inquiry re: insurance policy renewal dates	0.2

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02/18/2026	NN	Draft emails to members of the company treasury and risk teams to follow up on open IDI related data requests	0.4
02/18/2026	BH	Meeting with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discuss next steps for all trade reporting process	0.5
02/18/2026	MDD	Meeting with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discuss next steps for all trade reporting process	0.5
02/18/2026	YH	Meeting with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discuss next steps for all trade reporting process	0.5
02/18/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussed open items relating to the IDI request for insurance COIs	0.4
02/18/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussed open items relating to the IDI request for insurance COIs	0.4
02/18/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: first day motion reporting and MOR	0.6
02/18/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: first day motion reporting and MOR	0.6
02/18/2026	ABS	Organize folder of COIs to share with UST for IDI request	0.3
02/18/2026	BH	Prepare all trade payments report which supports first day order reporting requirement	2.1
02/18/2026	BH	Review and revise initial draft of all trade report	0.9
02/18/2026	YH	Review existing FDM all trade motion report draft	1.9
02/18/2026	NN	Review IDI data request tracker files to determine next steps in closing out outstanding items	0.3
02/18/2026	NN	Review IDI materials and supporting trackers prepared by team to confirm completeness and identify any potential gaps	1.2
02/18/2026	NN	Review list of bank accounts in cash management second interim order for accuracy and completeness	0.4
02/18/2026	BH	Review updated bank statements and update bank account tracking file	1.6
02/18/2026	BH	Update bank account tracking file	1.7
02/18/2026	BH	Update payment summary file based on Mexican auto debits which supports first day order related reporting	1.6
02/19/2026	BH	Attend Meeting with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discussion on first day motion all trade report draft preparation	0.6
02/19/2026	MDD	Attend Meeting with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discussion on first day motion all trade report draft preparation	0.6
02/19/2026	YH	Attend Meeting with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discussion on first day motion all trade report draft preparation	0.6
02/19/2026	BH	Attend Meeting with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discussion on progress update for FDM all trade report draft preparation	0.6
02/19/2026	MDD	Attend Meeting with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discussion on progress update for FDM all trade report draft preparation	0.6
02/19/2026	YH	Attend Meeting with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discussion on progress update for FDM all trade report draft preparation	0.6
02/19/2026	BH	Attend Meeting with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discussion on progress update for FDM all trade report preparation	0.4

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/19/2026	MDD	Attend Meeting with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discussion on progress update for FDM all trade report preparation	0.4
02/19/2026	YH	Attend Meeting with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discussion on progress update for FDM all trade report preparation	0.4
02/19/2026	BH	Attend Meeting with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discussion on progress update for FDM all trade report preparation	0.4
02/19/2026	MDD	Attend Meeting with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discussion on progress update for FDM all trade report preparation	0.4
02/19/2026	YH	Attend Meeting with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discussion on progress update for FDM all trade report preparation	0.4
02/19/2026	BH	Attend Meeting with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discussion on the all trade FDM report draft revision to incorporate feedback from counsel	0.8
02/19/2026	MDD	Attend Meeting with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discussion on the all trade FDM report draft revision to incorporate feedback from counsel	0.8
02/19/2026	YH	Attend Meeting with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discussion on the all trade FDM report draft revision to incorporate feedback from counsel	0.8
02/19/2026	BC	Attend Meeting with N. Neelanshu, Y. Hao, B. Carrow (AlixPartners) re: Discussion on MOR preparation progress	0.4
02/19/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao, B. Carrow (AlixPartners) re: Discussion on MOR preparation progress	0.4
02/19/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao, B. Carrow (AlixPartners) re: Discussion on MOR preparation progress	0.4
02/19/2026	MDD	Attend Meeting with S. Deshpande, M. DeGraf (AlixPartners) re: reporting required under vendor order	0.4
02/19/2026	SD	Attend Meeting with S. Deshpande, M. DeGraf (AlixPartners) re: reporting required under vendor order	0.4
02/19/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on preparing the printout for all trade FDM report	0.6
02/19/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on preparing the printout for all trade FDM report	0.6
02/19/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on progress update for all trade report draft	0.2
02/19/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on progress update for all trade report draft	0.2
02/19/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on the all trade FDM report draft	0.2
02/19/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on the all trade FDM report draft	0.2
02/19/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Review session on the all trade FDM report draft	0.6
02/19/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Review session on the all trade FDM report draft	0.6

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02/19/2026	BH	Call with B. Henkel, N. Neelanshu(AlixPartners), J. Bosco Lopez (MCC) re: Discuss question re: Mexico bank statements	0.2
02/19/2026	NN	Call with B. Henkel, N. Neelanshu(AlixPartners), J. Bosco Lopez (MCC) re: Discuss question re: Mexico bank statements	0.2
02/19/2026	BH	Call with N. Neelanshu, B. Henkel (AlixPartners) re: Discuss initial debtor interview reporting process	0.4
02/19/2026	NN	Call with N. Neelanshu, B. Henkel (AlixPartners) re: Discuss initial debtor interview reporting process	0.4
02/19/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss next steps for building all trade report	0.3
02/19/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss next steps for building all trade report	0.3
02/19/2026	NN	Draft email to R Olivett (Kirkland) to respond to questions re: insurance renewal and related first day motion reporting	0.2
02/19/2026	NN	Draft emails to company treasury team to respond to inquiry relations tracking of inter company payments	0.4
02/19/2026	BC	Follow up on open MOR requests	1.3
02/19/2026	BH	Meeting with Y. Hao, B. Henkel (AlixPartners) re: Review next steps for all trade reporting	0.5
02/19/2026	YH	Meeting with Y. Hao, B. Henkel (AlixPartners) re: Review next steps for all trade reporting	0.5
02/19/2026	BC	Prepare template for accounts payable liabilities subject to compromise Split in MOR	2.3
02/19/2026	BC	Reconcile mapping variances between trial balance and MOR financial statement presentation	1.9
02/19/2026	YH	Review all trade motion FDM report draft	1.1
02/19/2026	MDD	Review analysis of payments made under authority of all trade motion in accordance with UST requirements	2.7
02/19/2026	NN	Review bank statements and related emails from B Henkel (AlixPartners) and company treasury team to determine next steps in closing out open IDI items	0.3
02/19/2026	SD	Review draft of all trade report and provide feedback to M. DeGraf (AlixPartners) re: the same	1.1
02/19/2026	SD	Review draft of all trade report and provide feedback to M. DeGraf (AlixPartners) re: the same	0.4
02/19/2026	NN	Review emails from A Surinak (Kirkland) re: IDI scheduling and data request	0.2
02/19/2026	BH	Review final all trade report and circulate to Counsel	2.2
02/19/2026	NN	Review MOR focused emails from B Carrow (AlixPartners) to prepare for MOR update call with AlixPartners team	0.2
02/19/2026	BC	Summarize cash activity into cash exhibit for MOR report	1.9
02/19/2026	YH	Update all trade motion FDM report due as of Feb 19th 2026	1.8
02/19/2026	BH	Update payment summary and prepare final all trade report	1.8
02/20/2026	MDD	Analysis of paid invoices to confirm compliance with prepetition and postpetition identification of invoices	0.3
02/20/2026	BH	Attend Meeting with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discussion on updating the all trade report draft related open items	0.4

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02/20/2026	MDD	Attend Meeting with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discussion on updating the all trade report draft related open items	0.4
02/20/2026	YH	Attend Meeting with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discussion on updating the all trade report draft related open items	0.4
02/20/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Review session on the all trade report draft deliverable	0.4
02/20/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Review session on the all trade report draft deliverable	0.4
02/20/2026	ABS	Collect and review final Certificates of Insurance for an IDI request	0.4
02/20/2026	BC	Develop mechanism for disbursements for the benefit of the estate	2.7
02/20/2026	NN	Draft email to A Surinak (Kirkland) to provide remaining IDI data requests	0.2
02/20/2026	NN	Draft email to company risk team to follow up on IDI related open item	0.2
02/20/2026	MDD	Review analysis of payments made under authority of all trade motion in accordance with UST requirements	1.6
02/20/2026	SD	Review updated draft of all trade report and provide feedback to M. DeGraf (AlixPartners) re: the same	0.3
02/20/2026	NN	Review updated tracker prepared by the team to confirm accuracy, completeness, and proper implementation of requested changes	0.4
02/20/2026	BC	Troubleshoot variances in book bank cash activity for MOR	2.3
02/20/2026	BC	Update MOR cash exhibit to address review comments	2.1
02/23/2026	BC	Attend meeting with Y. Hao, B. Carrow (AlixPartners) re: review progress on MOR template	0.8
02/23/2026	YH	Attend meeting with Y. Hao, B. Carrow (AlixPartners) re: review progress on MOR template	0.8
02/23/2026	BH	Call with N. Neelanshu, B. Henkel (AlixPartners) re: Discuss updates made to bank account list	0.2
02/23/2026	NN	Call with N. Neelanshu, B. Henkel (AlixPartners) re: Discuss updates made to bank account list	0.2
02/23/2026	MDD	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: Reporting of intercompany disbursements	0.3
02/23/2026	NN	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: Reporting of intercompany disbursements	0.3
02/23/2026	NN	Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: MOR support binder and pre - petition disbursements	0.3
02/23/2026	YH	Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: MOR support binder and pre - petition disbursements	0.3
02/23/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: Reporting of intercompany disbursements	0.2
02/23/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: Reporting of intercompany disbursements	0.2
02/23/2026	BC	Prepare summary of open MOR issues	1.1
02/23/2026	NN	Review bank statements and insurance materials for completeness which support closing open IDI data request items	0.5
02/23/2026	MDD	Review of post-petition disbursements analysis in connection with tracking of amounts paid under interim all trade order	2.4

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02/23/2026	MDD	Review of trial balance and framework for monthly operating report	1.1
02/23/2026	NN	Review second interim cash management order for completeness and accuracy as per request from Kirkland team	0.9
02/23/2026	BH	Update bank account summary file for initial debtor interview	1.2
02/23/2026	BH	Working Session with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discuss next steps for interim reporting process	0.7
02/23/2026	MDD	Working Session with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discuss next steps for interim reporting process	0.7
02/23/2026	YH	Working Session with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discuss next steps for interim reporting process	0.7
02/24/2026	BC	Attend meeting with N. Neelanshu, M. DeGraf, Y. Hao, B. Carrow (AlixPartners) re: review status of MOR template and next steps	1.2
02/24/2026	MDD	Attend meeting with N. Neelanshu, M. DeGraf, Y. Hao, B. Carrow (AlixPartners) re: review status of MOR template and next steps	1.2
02/24/2026	NN	Attend meeting with N. Neelanshu, M. DeGraf, Y. Hao, B. Carrow (AlixPartners) re: review status of MOR template and next steps	1.2
02/24/2026	YH	Attend meeting with N. Neelanshu, M. DeGraf, Y. Hao, B. Carrow (AlixPartners) re: review status of MOR template and next steps	1.2
02/24/2026	BH	Call with S. Deshpande, N. Neelanshu, B. Henkel (AlixPartners) re: Review updated exhibit of debtor bank accounts	0.2
02/24/2026	NN	Call with S. Deshpande, N. Neelanshu, B. Henkel (AlixPartners) re: Review updated exhibit of debtor bank accounts	0.2
02/24/2026	SD	Call with S. Deshpande, N. Neelanshu, B. Henkel (AlixPartners) re: Review updated exhibit of debtor bank accounts	0.2
02/24/2026	BC	Compile first draft of MOR global notes	1.7
02/24/2026	YH	Correspond with company re: MOR data request	0.6
02/24/2026	NN	Draft email to A Surinak (Kirkland) re: pre petition balance for select utility which supports the vendor management process	0.3
02/24/2026	NN	Draft email with details on change to C Buthe (Kirkland) to share updated second interim cash management order	0.2
02/24/2026	BC	Meeting with N. Neelanshu, B. Carrow (AlixPartners) re: MOR Part 5 and related data request	0.2
02/24/2026	NN	Meeting with N. Neelanshu, B. Carrow (AlixPartners) re: MOR Part 5 and related data request	0.2
02/24/2026	BH	Meeting with N. Neelanshu, B. Henkel (AlixPartners) re: updates to cash management order exhibits	0.4
02/24/2026	NN	Meeting with N. Neelanshu, B. Henkel (AlixPartners) re: updates to cash management order exhibits	0.4
02/24/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: IDI data request and related preparation section	0.4
02/24/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: IDI data request and related preparation section	0.4
02/24/2026	BC	Prepare correspondence to address open items in MOR	1.4
02/24/2026	BC	Prepare talk tracks and summary materials for MOR review meeting	2.6

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02/24/2026	NN	Receipt and review email from company treasury team re: RE: MCC - Second Interim Cash Management Order	0.1
02/24/2026	NN	Receipt and review email from Y Hao (AlixPartners) re: February MOR Preparation – Roster Data and Payroll Tax Discussion	0.1
02/24/2026	BC	Review MOR professional fee disclosure requirements	0.7
02/24/2026	BC	Review professional fee sources for incorporation to MOR template	1.8
02/24/2026	NN	Review revised second interim cash management order and schematic reflecting company updates to confirm completeness and accuracy of information in order exhibits	0.9
02/24/2026	BH	Update cash management schematic	0.4
02/25/2026	MDD	Attend Meeting with M. DeGraf, Y. Hao (AlixPartners) re: Discussion on prior week disbursement data incorporation progress update	0.3
02/25/2026	YH	Attend Meeting with M. DeGraf, Y. Hao (AlixPartners) re: Discussion on prior week disbursement data incorporation progress update	0.3
02/25/2026	BC	Attend Meeting with Y. Hao, B. Carrow (AlixPartners), A. Delorit (MCC) re: Discussion on employee roster data and payroll tax data requirement for MOR filing	0.3
02/25/2026	YH	Attend Meeting with Y. Hao, B. Carrow (AlixPartners), A. Delorit (MCC) re: Discussion on employee roster data and payroll tax data requirement for MOR filing	0.3
02/25/2026	NN	Draft email to company treasury team to follow up on February MOR data request	0.2
02/25/2026	NN	Review monthly operating report support binder to verify formulas and underlying data for accuracy and consistency	2.0
02/25/2026	MDD	Review of cash receipts and disbursements activity for use in monthly operating reporting	1.2
02/26/2026	BC	Address review comments on MOR exhibit presentation	1.9
02/26/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss next steps for tax payment reporting	0.2
02/26/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss next steps for tax payment reporting	0.2
02/26/2026	BC	Correspond with client personnel re: MOR requests	1.6
02/26/2026	NN	Receipt and review email from S Melanson (Kirkland) re: RE: MCC compensation settlement - USD - Official Account Confirmation Letter	0.1
02/27/2026	BC	Attend meeting with N. Neelanshu, Y. Hao, J. Horgan, B. Carrow (AlixPartners) re: MOR cash exhibit template	0.5
02/27/2026	JH	Attend meeting with N. Neelanshu, Y. Hao, J. Horgan, B. Carrow (AlixPartners) re: MOR cash exhibit template	0.5
02/27/2026	NN	Attend meeting with N. Neelanshu, Y. Hao, J. Horgan, B. Carrow (AlixPartners) re: MOR cash exhibit template	0.5
02/27/2026	YH	Attend meeting with N. Neelanshu, Y. Hao, J. Horgan, B. Carrow (AlixPartners) re: MOR cash exhibit template	0.5
02/27/2026	BC	Attend Meeting with N. Neelanshu, Y. Hao, J. Horgan, B. Carrow (AlixPartners) re: Walkthrough session for the MOR template draft	0.6

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02/27/2026	JH	Attend Meeting with N. Neelanshu, Y. Hao, J. Horgan, B. Carrow (AlixPartners) re: Walkthrough session for the MOR template draft	0.6
02/27/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao, J. Horgan, B. Carrow (AlixPartners) re: Walkthrough session for the MOR template draft	0.6
02/27/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao, J. Horgan, B. Carrow (AlixPartners) re: Walkthrough session for the MOR template draft	0.6
02/27/2026	BC	Attend Meeting with Y. Hao, B. Carrow (AlixPartners) re: Debrief session on the MOR template discussion	0.2
02/27/2026	YH	Attend Meeting with Y. Hao, B. Carrow (AlixPartners) re: Debrief session on the MOR template discussion	0.2
02/27/2026	NN	Coordinate emails with company treasury team to ensure select cash management order items were completed	0.4
02/27/2026	NN	Coordinate emails with S Melanson (Kirkland) to respond to inquiries re: select cash management order requirements	0.4
02/27/2026	BC	Prepare agenda for MOR review meeting	1.9
02/27/2026	JH	Prepare comments to discuss with Y. Hao (AlixPartners) re: US Trustee monthly operating report template and bankruptcy accounting for legal entity balance sheets for MORs	1.0
02/27/2026	BC	Prepare detailed reconciliations of MOR exhibits against support documents and the MOR form	2.4
02/27/2026	SD	Review certain requirements under cash management order and provide feedback to N. Neelanshu (AlixPartners) re: compliance	0.7
02/27/2026	YH	Review existing MOR template with January trial balance	2.7
03/01/2026	MDD	Preparation of non-insider severance payment analysis per UST requests	0.6
03/01/2026	SD	Prepare correspondence to G. Gabel (MCC) and A. Surinak (K&E) regarding preparation for IDI meeting	0.2
03/01/2026	YH	Prepare deliverable file for wage final order regarding severance over the cap amount	0.8
03/02/2026	BC	Attend meeting with N. Neelanshu, Y. Hao, B. Carrow (AlixPartners) re: status of February MOR	0.3
03/02/2026	NN	Attend meeting with N. Neelanshu, Y. Hao, B. Carrow (AlixPartners) re: status of February MOR	0.3
03/02/2026	YH	Attend meeting with N. Neelanshu, Y. Hao, B. Carrow (AlixPartners) re: status of February MOR	0.3
03/02/2026	BC	Attend meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Horgan, B. Carrow (AlixPartners) re: IDI preparation and document review	0.5
03/02/2026	JH	Attend meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Horgan, B. Carrow (AlixPartners) re: IDI preparation and document review	0.5
03/02/2026	MDD	Attend meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Horgan, B. Carrow (AlixPartners) re: IDI preparation and document review	0.5
03/02/2026	NN	Attend meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Horgan, B. Carrow (AlixPartners) re: IDI preparation and document review	0.5
03/02/2026	SD	Attend meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Horgan, B. Carrow (AlixPartners) re: IDI preparation and document review	0.5

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03/02/2026	YH	Attend meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Horgan, B. Carrow (AlixPartners) re: IDI preparation and document review	0.5
03/02/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss next steps for tax payment report	0.2
03/02/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss next steps for tax payment report	0.2
03/02/2026	NN	Draft email to company treasury team to respond to questions regarding pre petition checks	0.2
03/02/2026	NN	Draft email to S Deshpande (AlixPartners) to share information needed for IDI	0.2
03/02/2026	NN	Gather files needed for IDI preparation session with G Gabel (company)	0.6
03/02/2026	BC	Incorporate February cash details to MOR part 1 supporting schedule	2.1
03/02/2026	AS	Meeting with A. Searles, E. Deichmann, S. Deshpande (AlixPartners), F. Yudkin (Cole Schotz), A. Surinak and R. Bentley (K&E), G. Gabel (MCC) re: preparation for Initial Debtor Interview	0.3
03/02/2026	ED	Meeting with A. Searles, E. Deichmann, S. Deshpande (AlixPartners), F. Yudkin (Cole Schotz), A. Surinak and R. Bentley (K&E), G. Gabel (MCC) re: preparation for Initial Debtor Interview	0.3
03/02/2026	SD	Meeting with A. Searles, E. Deichmann, S. Deshpande (AlixPartners), F. Yudkin (Cole Schotz), A. Surinak and R. Bentley (K&E), G. Gabel (MCC) re: preparation for Initial Debtor Interview	0.3
03/02/2026	AS	Meeting with A. Searles, S. Deshpande, N. Neelanshu (AlixPartners), G Gabel (Company) re: IDI preparation	0.5
03/02/2026	NN	Meeting with A. Searles, S. Deshpande, N. Neelanshu (AlixPartners), G Gabel (Company) re: IDI preparation	0.5
03/02/2026	SD	Meeting with A. Searles, S. Deshpande, N. Neelanshu (AlixPartners), G Gabel (Company) re: IDI preparation	0.5
03/02/2026	NN	Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: IDI prep call and related data request	0.3
03/02/2026	YH	Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: IDI prep call and related data request	0.3
03/02/2026	SD	Prepare detailed correspondence to N. Neelanshu and Y. Hao (AP) regarding materials for G. Gabel (company) to prepare ahead of IDI	0.4
03/02/2026	NN	Prepare schedule of accounting software list by debtor entity which supports IDI preparation session with G Gabel (company)	0.9
03/02/2026	NN	Receipt and review email from company treasury team regarding RE: Prismatic Auto Debit Payments Daily Review	0.1
03/02/2026	NN	Receipt and review emails from B Carrow (AlixPartners) regarding RE: MCC Dormant US Entities for BK Filings	0.1
03/02/2026	BC	Request MOR supporting schedules from MCC personnel	0.9
03/02/2026	JH	Review and prepare comments to discuss with AlixPartners team re: IDI preparation and documents to be provided	1.5
03/02/2026	AS	Review materials for IDI meeting prep	0.4
03/02/2026	SD	Review materials provided to UST ahead of IDI.	0.8
03/02/2026	SD	Review materials related to MOR ahead of IDI and in preparation for first MOR filing and related diligence requests	1.7

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
03/03/2026	MDD	Attend Meeting with M. DeGraf, Y. Hao (AlixPartners) re: Discussion on tax payment report draft	0.2
03/03/2026	YH	Attend Meeting with M. DeGraf, Y. Hao (AlixPartners) re: Discussion on tax payment report draft	0.2
03/03/2026	BC	Attend meeting with Y. Hao, B. Carrow (AlixPartners) re: February MOR open items	0.4
03/03/2026	YH	Attend meeting with Y. Hao, B. Carrow (AlixPartners) re: February MOR open items	0.4
03/03/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on tax payment report draft status	0.3
03/03/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on tax payment report draft status	0.3
03/03/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on tax payment report status and next steps	0.4
03/03/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on tax payment report status and next steps	0.4
03/03/2026	BH	Call with M. DeGraf, B. Henkel (AlixPartners) re: Prepare for meeting with Company tax team	0.2
03/03/2026	MDD	Call with M. DeGraf, B. Henkel (AlixPartners) re: Prepare for meeting with Company tax team	0.2
03/03/2026	BH	Call with M. DeGraf, B. Henkel (AlixPartners), M. Skiles, A. Ebany (MCC) re: Discuss process for collecting North America tax payment information	0.4
03/03/2026	MDD	Call with M. DeGraf, B. Henkel (AlixPartners), M. Skiles, A. Ebany (MCC) re: Discuss process for collecting North America tax payment information	0.4
03/03/2026	BH	Call with N. Neelanshu, M. DeGraf, Y. Hao, B. Henkel (AlixPartners), R. Dengos (MCC) re: Discuss path forward for receiving tax payment information from Company	0.4
03/03/2026	MDD	Call with N. Neelanshu, M. DeGraf, Y. Hao, B. Henkel (AlixPartners), R. Dengos (MCC) re: Discuss path forward for receiving tax payment information from Company	0.4
03/03/2026	NN	Call with N. Neelanshu, M. DeGraf, Y. Hao, B. Henkel (AlixPartners), R. Dengos (MCC) re: Discuss path forward for receiving tax payment information from Company	0.4
03/03/2026	YH	Call with N. Neelanshu, M. DeGraf, Y. Hao, B. Henkel (AlixPartners), R. Dengos (MCC) re: Discuss path forward for receiving tax payment information from Company	0.4
03/03/2026	AS	Meeting with A. Searles, S. Deshpande, N. Neelanshu (AlixPartners), G Gabel (Company) re: IDI preparation	0.5
03/03/2026	NN	Meeting with A. Searles, S. Deshpande, N. Neelanshu (AlixPartners), G Gabel (Company) re: IDI preparation	0.5
03/03/2026	SD	Meeting with A. Searles, S. Deshpande, N. Neelanshu (AlixPartners), G Gabel (Company) re: IDI preparation	0.5
03/03/2026	DG	Meeting with D. Graham, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: review outstanding tax payments data for reporting purposes	0.2

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03/03/2026	JC	Meeting with D. Graham, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: review outstanding tax payments data for reporting purposes	0.2
03/03/2026	YH	Meeting with D. Graham, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: review outstanding tax payments data for reporting purposes	0.2
03/03/2026	SD	Prepare correspondence to F. Yudkin (CS) regarding certain request related to MOR.	0.2
03/03/2026	BC	Prepare summary of pre and post petition AP for MCC accounting adjustment	1.7
03/03/2026	NN	Receipt and review email from Y Hao (AlixPartners) regarding Monthly Tax Payment Reporting – Template & Deadline	0.1
03/03/2026	NN	Receipt and review email from Y Hao (AlixPartners) regarding RE: #Prismatic# Insurance Payment History Since Filing Date – Data Request for FDM Reporting	0.1
03/03/2026	BC	Research creditor pro fee payments for MOR disclosure	1.3
03/03/2026	BC	Revise cash section of MOR model to bring in new data	2.3
03/04/2026	MDD	Analysis of payments made on prepetition liabilities under the all trade vendor motion for international entities	1.5
03/04/2026	MDD	Analysis of payments made on prepetition liabilities under the taxes motion for Debtor entities	1.4
03/04/2026	NN	Receipt and review email from S Reitzel (Verita) RE: Court date comms	0.1
03/05/2026	BC	Address questions re: February ending cash balances for IDI	2.1
03/05/2026	MDD	Analysis of payments made on prepetition liabilities under the all trade vendor motion for international entities	1.9
03/05/2026	MDD	Analysis of payments made on prepetition liabilities under the all trade vendor motion for North American entities	1.8
03/05/2026	MDD	Analysis of payments made on prepetition liabilities under the taxes motion for Debtor entities	0.9
03/05/2026	BC	Attend meeting with N. Neelanshu, Y. Hao, B. Carrow (AlixPartners) re: February MOR planning	0.5
03/05/2026	NN	Attend meeting with N. Neelanshu, Y. Hao, B. Carrow (AlixPartners) re: February MOR planning	0.5
03/05/2026	YH	Attend meeting with N. Neelanshu, Y. Hao, B. Carrow (AlixPartners) re: February MOR planning	0.5
03/05/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Review session for all trade and tax reports draft that are due by Mar 6th	1.1
03/05/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Review session for all trade and tax reports draft that are due by Mar 6th	1.1
03/05/2026	DG	Call with S. Deshpande, D. Graham (AlixPartners) re: to discuss the employee bonus plans covered under the wages motion	0.1
03/05/2026	SD	Call with S. Deshpande, D. Graham (AlixPartners) re: to discuss the employee bonus plans covered under the wages motion	0.1
03/05/2026	ABS	Classified legal entities as operating, non-operating, or holding companies for an IDI follow-up request	1.7

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03/05/2026	NN	Draft email to company risk team to highlight inquiry regarding expiring insurance policy which supports first day order related reporting	0.2
03/05/2026	NN	Draft email to R Olivett (K&E) and company real estate team to follow up on open cure related items	0.3
03/05/2026	NN	Draft email to S Deshpande (AlixPartners) to respond to follow up questions from IDI meeting	0.6
03/05/2026	NN	Draft emails to the Verita team to communicate creditor matrix updates	0.4
03/05/2026	AS	Meeting with A. Searles, S. Deshpande (AlixPartners), R. Bentley, A. Surinkak (K&E), G. Gabel (MCC) re: Initial Debtor Interview	0.4
03/05/2026	SD	Meeting with A. Searles, S. Deshpande (AlixPartners), R. Bentley, A. Surinkak (K&E), G. Gabel (MCC) re: Initial Debtor Interview	0.4
03/05/2026	BH	Meeting with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discuss next steps in preparing tax and all trade reports	0.8
03/05/2026	MDD	Meeting with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discuss next steps in preparing tax and all trade reports	0.8
03/05/2026	YH	Meeting with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discuss next steps in preparing tax and all trade reports	0.8
03/05/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion on approach for process of classifying legal entities for IDI follow-up request	0.2
03/05/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion on approach for process of classifying legal entities for IDI follow-up request	0.2
03/05/2026	ABS	Meeting with N. Neelanshu, M. DeGraf, A. Samay (AlixPartners) re: Discussion on classifying legal entities for IDI request	0.3
03/05/2026	MDD	Meeting with N. Neelanshu, M. DeGraf, A. Samay (AlixPartners) re: Discussion on classifying legal entities for IDI request	0.3
03/05/2026	NN	Meeting with N. Neelanshu, M. DeGraf, A. Samay (AlixPartners) re: Discussion on classifying legal entities for IDI request	0.3
03/05/2026	ABS	Meeting with N. Neelanshu, M. DeGraf, A. Samay (AlixPartners) re: Discussion on classifying legal entities for IDI request, continued	0.1
03/05/2026	MDD	Meeting with N. Neelanshu, M. DeGraf, A. Samay (AlixPartners) re: Discussion on classifying legal entities for IDI request, continued	0.1
03/05/2026	NN	Meeting with N. Neelanshu, M. DeGraf, A. Samay (AlixPartners) re: Discussion on classifying legal entities for IDI request, continued	0.1
03/05/2026	NN	Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: next steps in closing out open first day motion and MOR related data requests	0.6
03/05/2026	YH	Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: next steps in closing out open first day motion and MOR related data requests	0.6
03/05/2026	JC	Meeting with Y. Hao, J. Cicalo (AlixPartners) re: review of weekly payment approvals for disbursement reporting	0.2
03/05/2026	YH	Meeting with Y. Hao, J. Cicalo (AlixPartners) re: review of weekly payment approvals for disbursement reporting	0.2
03/05/2026	SD	Prepare correspondence to N. Neelanshu and Y. Hao (AP) regarding follow-up materials from IDI	0.2
03/05/2026	NN	Receipt and review emails from the company legal team regarding RE: MCC - Plan Supplement / Litigation Schedule	0.1

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03/05/2026	NN	Review cash management changes summary and legal entities category files which supports closing out open IDI items	0.5
03/05/2026	SD	Review package prepared by team responsive to follow-up requests from IDI and prepare correspondence to F. Yudkin (CS) regarding the same	0.9
03/05/2026	SD	Review proposed treatment of certain vendors and provide guidance to team regarding the same.	0.4
03/06/2026	BC	Address questions re: variances in AP LSTC summary	1.1
03/06/2026	MDD	Analysis of payments made on prepetition liabilities under the all trade vendor motion for international entities	1.8
03/06/2026	MDD	Analysis of payments made on prepetition liabilities under the all trade vendor motion for North American entities	1.7
03/06/2026	MDD	Analysis of payments made on prepetition liabilities under the taxes motion for Debtor entities	1.3
03/06/2026	MDD	Attend Meeting with M. DeGraf, Y. Hao (AlixPartners) re: Discussion on all trade and tax report draft open items	0.2
03/06/2026	YH	Attend Meeting with M. DeGraf, Y. Hao (AlixPartners) re: Discussion on all trade and tax report draft open items	0.2
03/06/2026	BC	Attend Meeting with Y. Hao, B. Carrow (AlixPartners) re: Discussion on MOR workstream status and next steps	0.2
03/06/2026	YH	Attend Meeting with Y. Hao, B. Carrow (AlixPartners) re: Discussion on MOR workstream status and next steps	0.2
03/06/2026	BC	Incorporate census information for employee counts on front page of MOR	2.4
03/06/2026	DG	Research issue with reconciliation of open AP templates provided by MCC personnel to the trial balance as requested by D. Beslic (MCC).	0.4
03/06/2026	SD	Review draft vendor and tax payments reports ahead of circulating to UST and other required parties and prepare correspondence to M. DeGraf (AP) regarding the same	0.7
03/06/2026	MDD	Reviewing draft report of all post-petition payments made in accordance with all trade motion through February 28th	1.3
03/06/2026	MDD	Reviewing draft report of all post-petition payments made in accordance with the tax motion through February 28th	1.2
03/06/2026	BH	Working Session with M. DeGraf, B. Henkel (AlixPartners) re: Review all trade payment reporting draft	0.5
03/06/2026	MDD	Working Session with M. DeGraf, B. Henkel (AlixPartners) re: Review all trade payment reporting draft	0.5
03/09/2026	BC	Attend meeting with Y. Hao, B. Carrow (AlixPartners) re: February MOR planning	0.3
03/09/2026	YH	Attend meeting with Y. Hao, B. Carrow (AlixPartners) re: February MOR planning	0.3
03/09/2026	YH	Review existing MOR template with whole Feb 2026 cash recon data	2.2
03/09/2026	NN	Update retained causes of action schedule based on comments from the company legal team and S Deshpande (AlixPartners)	0.4
03/10/2026	NN	Draft email to R Olivett (K&E) and company risk team to communicate reporting related next steps in modifying select insurance policy coverage	0.3
03/10/2026	BC	Incorporate February trial balance into MOR exhibit support binder	2.6

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03/10/2026	BH	Meeting with N. Neelanshu, B. Henkel (AlixPartners) re: first day motion reporting	0.3
03/10/2026	NN	Meeting with N. Neelanshu, B. Henkel (AlixPartners) re: first day motion reporting	0.3
03/10/2026	NN	Review payments data from the company risk and treasury teams which supports first day motion related payments tracking	0.4
03/10/2026	BC	Troubleshoot reconciliation variances in MOR template to ensure accurate reporting	1.6
03/11/2026	BC	Attend meeting with N. Neelanshu, B. Carrow (AlixPartners) re: February MOR data review	0.5
03/11/2026	NN	Attend meeting with N. Neelanshu, B. Carrow (AlixPartners) re: February MOR data review	0.5
03/11/2026	BC	Continue to incorporate February trial balance into MOR template	2.2
03/11/2026	NN	Draft email to A Schinderle (K&E) to seeking clarification on insurance related first day order reporting	0.2
03/11/2026	AY	Meeting with N. Neelanshu, A. Young (AlixPartners) re: updates to adequate assurance account	0.2
03/11/2026	NN	Meeting with N. Neelanshu, A. Young (AlixPartners) re: updates to adequate assurance account	0.2
03/11/2026	BH	Meeting with N. Neelanshu, B. Henkel (AlixPartners) re: insurance first day order reporting	0.6
03/11/2026	NN	Meeting with N. Neelanshu, B. Henkel (AlixPartners) re: insurance first day order reporting	0.6
03/11/2026	BC	Reconcile variances between exhibit and MOR presentations	1.8
03/11/2026	NN	Review Adequate Assurance request agreement from select group of utilities to determine required updates to Adequate Assurance and next steps for funding deposits	0.7
03/11/2026	NN	Review email from K Halkas (K&E) regarding lease rejection open items which supports preparing for follow up call with company real estate team	0.2
03/11/2026	NN	Review February insurance first day order report to confirm all payments are accurately captured	0.6
03/11/2026	BC	Review initial drafts of MOR forms	1.9
03/11/2026	MDD	Review of February trial balance in connection with monthly operating report requirements	1.2
03/12/2026	BC	Attend meeting with N. Neelanshu, M. DeGraf, B. Carrow (AlixPartners) re: review latest draft of MOR	1.0
03/12/2026	MDD	Attend meeting with N. Neelanshu, M. DeGraf, B. Carrow (AlixPartners) re: review latest draft of MOR	1.0
03/12/2026	NN	Attend meeting with N. Neelanshu, M. DeGraf, B. Carrow (AlixPartners) re: review latest draft of MOR	1.0
03/12/2026	ABS	Confirmed legal entity payor of utility settlements / adequate assurance payments to be transferred to ensure proper treatment and timing of payments	0.2
03/12/2026	NN	Draft email with support file to B Carrow (AlixPartners) to initiate setup of MOR variance analysis file	0.4

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03/12/2026	BC	Meeting with N. Neelanshu, M. DeGraf, B. Carrow (AlixPartners) re: review MOR support binder and related open items	1.0
03/12/2026	MDD	Meeting with N. Neelanshu, M. DeGraf, B. Carrow (AlixPartners) re: review MOR support binder and related open items	1.0
03/12/2026	NN	Meeting with N. Neelanshu, M. DeGraf, B. Carrow (AlixPartners) re: review MOR support binder and related open items	1.0
03/12/2026	MDD	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf (AlixPartners) re: MOR format and supporting attachments	0.3
03/12/2026	NN	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf (AlixPartners) re: MOR format and supporting attachments	0.3
03/12/2026	SD	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf (AlixPartners) re: MOR format and supporting attachments	0.3
03/12/2026	NN	Receipt and review email from B Carrow (AlixPartners) regarding MCC Tax Attestation for MOR	0.1
03/12/2026	BC	Reconcile MOR financials to supporting schedules	2.4
03/12/2026	MDD	Review of draft February monthly operating report	1.8
03/12/2026	NN	Review payments summary and tracker to determine payments to be captured in MOR Part 1	0.2
03/12/2026	SD	Review preliminary draft MOR materials	0.9
03/12/2026	BC	Revise agenda for MOR review call	1.7
03/13/2026	BC	Attend meeting with S. Deshpande, N. Neelanshu, J. Horgan, B. Carrow (AlixPartners) re: review of draft February MOR	0.8
03/13/2026	JH	Attend meeting with S. Deshpande, N. Neelanshu, J. Horgan, B. Carrow (AlixPartners) re: review of draft February MOR	0.8
03/13/2026	NN	Attend meeting with S. Deshpande, N. Neelanshu, J. Horgan, B. Carrow (AlixPartners) re: review of draft February MOR	0.8
03/13/2026	SD	Attend meeting with S. Deshpande, N. Neelanshu, J. Horgan, B. Carrow (AlixPartners) re: review of draft February MOR	0.8
03/13/2026	BC	Prepare client requested financial statement adjustments for MOR exhibits	2.2
03/13/2026	JH	Prepare comments to discuss with B. Carrow, others (AlixPartners) re: initial draft of February 2025 monthly operating reports - legal entity financials and disclosures on GAAP reporting matters	1.5
03/13/2026	NN	Receipt and review email from R Olivett (K&E) regarding RE: MCC - Upcoming Reporting Obligations	0.1
03/13/2026	YH	Review latest Feb 2026 MOR draft	1.2
03/13/2026	NN	Review MOR focused correspondence with company accounting team to identify next steps for resolving open items	0.4
03/13/2026	BC	Revise agenda for February MOR meetings with MCC personnel	1.5
03/13/2026	BC	Revise MOR package for updated February trial balance	1.8
03/15/2026	JH	Review and respond to updates from S. Deshpande (AlixPartners) re: agenda for this week's working sessions with P. Bialy (MCC) re: review of draft February 2026 monthly operating reports and supporting schedules with AlixPartners team	0.5
03/16/2026	BC	Attend meeting with Y. Hao, B. Carrow (AlixPartners) re: February MOR status and open items	0.7

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03/16/2026	YH	Attend meeting with Y. Hao, B. Carrow (AlixPartners) re: February MOR status and open items	0.7
03/16/2026	BC	Compile data for bank account listing requirement for MOR	1.9
03/16/2026	BC	Correspond with counsel re: lead debtor status for MOR	0.9
03/16/2026	SD	Prepare correspondence to P. Bialy (MCC) and M. DeGraf, B. Carrow and Y. Hao (AP) regarding draft MOR	0.3
03/16/2026	BC	Review debtor to non-debtor intercompany activity for MOR presentation	2.1
03/16/2026	YH	Review latest Feb 2026 MOR draft based on previous discussion points & takeaways	1.2
03/16/2026	MDD	Review of sample vendor invoices paid under the all trade motion to ensure proper identification of pre and post-petition obligations	1.9
03/16/2026	BC	Revise MOR global notes based on comments from the AlixPartners leadership team	1.6
03/17/2026	BC	Address comments in MOR package	1.6
03/17/2026	BC	Attend meeting with N. Neelanshu, Y. Hao, B. Carrow (AlixPartners) re: prepare for MOR review meeting with client	0.4
03/17/2026	NN	Attend meeting with N. Neelanshu, Y. Hao, B. Carrow (AlixPartners) re: prepare for MOR review meeting with client	0.4
03/17/2026	YH	Attend meeting with N. Neelanshu, Y. Hao, B. Carrow (AlixPartners) re: prepare for MOR review meeting with client	0.4
03/17/2026	BC	Compile MOR review package for client review	2.1
03/17/2026	BC	Continue to revise MOR review package	2.4
03/17/2026	NN	Draft email to A Surinak (K&E) to provide updates on select tax payment status	0.1
03/17/2026	BC	Meeting with N. Neelanshu, Y. Hao, B. Carrow (AlixPartners) re: February MOR and review and sign off process	0.4
03/17/2026	NN	Meeting with N. Neelanshu, Y. Hao, B. Carrow (AlixPartners) re: February MOR and review and sign off process	0.4
03/17/2026	YH	Meeting with N. Neelanshu, Y. Hao, B. Carrow (AlixPartners) re: February MOR and review and sign off process	0.4
03/17/2026	NN	Receipt and review email from B Carrow (AlixPartners) regarding Re: MCC Intercompany Transfers	0.1
03/17/2026	NN	Receipt and review email from B Carrow (AlixPartners) regarding Re: Prismatic - December Sample	0.1
03/17/2026	NN	Receipt and review emails from B Carrow (AlixPartners) and F Yudkin (CS) regarding RE: MCC MOR Approach	0.1
03/17/2026	NN	Receipt and review emails from B Carrow (AlixPartners) regarding Re: MCC February Bank Account Balances	0.1
03/17/2026	BC	Refine agenda for MOR review meeting	1.9
03/17/2026	SD	Review correspondence from N. Cipriano (K&E) regarding MOR status and prepare a response	0.2
03/17/2026	NN	Review February MOR global notes prepared by other team members to confirm accuracy, clarity, and consistency with the underlying data and prior reports	0.5
03/17/2026	NN	Review February MOR support binder to verify accuracy and ensure consistency reporting in the MOR	1.3

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
03/17/2026	YH	Review latest Feb 2026 MOR draft after previous discussion to prepare for tomorrow's meeting with Company	2.3
03/17/2026	MDD	Review of sample vendor invoices paid under the all trade motion to ensure proper identification of pre and post-petition obligations	0.8
03/18/2026	BC	Address follow up items from MOR review meeting	2.7
03/18/2026	BC	Adjust MOR global notes to align with counsel comments	1.0
03/18/2026	BC	Attend Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Horgan, B. Carrow (AlixPartners), A. Ebany, B. Clune, D. Beslic, M. Skiles, P. Bialy (MCC) re: Walkthrough session with the Company for Feb 2026 MOR Draft to review and discuss open items	2.1
03/18/2026	JH	Attend Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Horgan, B. Carrow (AlixPartners), A. Ebany, B. Clune, D. Beslic, M. Skiles, P. Bialy (MCC) re: Walkthrough session with the Company for Feb 2026 MOR Draft to review and discuss open items	2.1
03/18/2026	MDD	Attend Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Horgan, B. Carrow (AlixPartners), A. Ebany, B. Clune, D. Beslic, M. Skiles, P. Bialy (MCC) re: Walkthrough session with the Company for Feb 2026 MOR Draft to review and discuss open items	2.1
03/18/2026	SD	Attend Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Horgan, B. Carrow (AlixPartners), A. Ebany, B. Clune, D. Beslic, M. Skiles, P. Bialy (MCC) re: Walkthrough session with the Company for Feb 2026 MOR Draft to review and discuss open items	2.1
03/18/2026	YH	Attend Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Horgan, B. Carrow (AlixPartners), A. Ebany, B. Clune, D. Beslic, M. Skiles, P. Bialy (MCC) re: Walkthrough session with the Company for Feb 2026 MOR Draft to review and discuss open items	2.1
03/18/2026	NN	Attend Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Horgan, B. Carrow (AlixPartners), A. Ebany, B. Clune, D. Beslic, M. Skiles, P. Bialy (MCC) re: Walkthrough session with the Company for Feb 2026 MOR Draft to review and discuss open items (partial)	1.6
03/18/2026	NN	Draft emails to company real estate team to obtain additional information on cure disputes in support of resolving outstanding issues	0.3
03/18/2026	SD	Exchange correspondence with P. Bialy (MCC) regarding draft MOR and upcoming review. AP)	0.6
03/18/2026	BC	Prepare summary schedules for MCC personnel review of February MOR	2.3
03/18/2026	NN	Prepare work plan with hours demand for schedule and statements work stream	1.1
03/18/2026	NN	Receipt and review email from B Carrow (AlixPartners) regarding MCC MOR Approach	0.1
03/18/2026	NN	Receipt and review emails from B Carrow (AlixPartners) regarding Re: MCC February MOR Review	0.1
03/18/2026	YH	Review latest Feb 2026 MOR draft before meeting with Company	1.1
03/18/2026	JH	Review updates to February 2026 monthly operating reports from B. Carrow (AlixPartners)	0.5
03/18/2026	BC	Tie out supporting schedules ahead of client MOR review meeting	2.2

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03/19/2026	BC	Attend Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Horgan, B. Carrow (AlixPartners), B. Clune, D. Beslic, M. Skiles, P. Bialy (MCC) re: Day-2 walkthrough session with the Company for Feb 2026 MOR Draft to continue review and discuss open items	0.6
03/19/2026	JH	Attend Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Horgan, B. Carrow (AlixPartners), B. Clune, D. Beslic, M. Skiles, P. Bialy (MCC) re: Day-2 walkthrough session with the Company for Feb 2026 MOR Draft to continue review and discuss open items	0.6
03/19/2026	MDD	Attend Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Horgan, B. Carrow (AlixPartners), B. Clune, D. Beslic, M. Skiles, P. Bialy (MCC) re: Day-2 walkthrough session with the Company for Feb 2026 MOR Draft to continue review and discuss open items	0.6
03/19/2026	NN	Attend Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Horgan, B. Carrow (AlixPartners), B. Clune, D. Beslic, M. Skiles, P. Bialy (MCC) re: Day-2 walkthrough session with the Company for Feb 2026 MOR Draft to continue review and discuss open items	0.6
03/19/2026	SD	Attend Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Horgan, B. Carrow (AlixPartners), B. Clune, D. Beslic, M. Skiles, P. Bialy (MCC) re: Day-2 walkthrough session with the Company for Feb 2026 MOR Draft to continue review and discuss open items	0.6
03/19/2026	YH	Attend Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, J. Horgan, B. Carrow (AlixPartners), B. Clune, D. Beslic, M. Skiles, P. Bialy (MCC) re: Day-2 walkthrough session with the Company for Feb 2026 MOR Draft to continue review and discuss open items	0.6
03/19/2026	MDD	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf (AlixPartners) re: MOR and first day motion reporting	0.4
03/19/2026	SD	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf (AlixPartners) re: MOR and first day motion reporting	0.4
03/19/2026	NN	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf (AlixPartners) re: MOR and first day motion reporting	0.4
03/19/2026	BC	Prepare review package for February MOR meetings with MCC personnel	1.6
03/19/2026	NN	Receipt and review email from company treasury team regarding RE: Industry Classification Codes	0.1
03/19/2026	BC	Revise MOR materials to address comments from review meetings	2.8
03/20/2026	BC	Continue to process bank statements for bank account list MOR attachment	3.0
03/20/2026	SD	Prepare correspondence to N. Neelanshu (AP) regarding confirmation of compliance with cash management order	0.2
03/20/2026	JH	Review and respond to update from B. Carrow (AlixPartners) re: outstanding items for draft February 2026 monthly operating reports by legal entity	0.5
03/20/2026	BC	Review bank statement listing to prepare MOR attachment	3.0
03/20/2026	SD	Review draft February MOR and provide comments to B. Carrow and team (AP) regarding the same.	1.8
03/23/2026	MDD	Analysis of paid and pending invoices to confirm pre-petition or post-petition categorization within the MCC accounting records	2.2

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03/23/2026	BC	Attend Meeting with Y. Hao, B. Carrow (AlixPartners) re: Discussion on Feb 2026 MOR preparation status and open items	0.3
03/23/2026	YH	Attend Meeting with Y. Hao, B. Carrow (AlixPartners) re: Discussion on Feb 2026 MOR preparation status and open items	0.3
03/23/2026	NN	Draft email to P Daleo (K&E) to confirm payment status for select settlement agreements	0.2
03/23/2026	NN	Draft emails to the company tax team and R Olivett (K&E) to follow up on notice from taxing authority regarding missing tax return	0.3
03/23/2026	BC	Process bank statements for MOR attachments	1.9
03/23/2026	NN	Receipt and review email from S Deshpande and B Carrow (both AlixPartners) regarding RE: MOR Adjustment	0.1
03/23/2026	BC	Review accounting treatment of key FSLIs in MOR financials	2.1
03/23/2026	SD	Review correspondence from J. Horgan and B. Carrow (AP) regarding treatment of escrowed professional fees in MOR and provide feedback regarding the same.	0.4
03/24/2026	BC	Attend meeting with J. Horgan, B. Carrow (AlixPartners) re: changes to MOR global notes	0.4
03/24/2026	JH	Attend meeting with J. Horgan, B. Carrow (AlixPartners) re: changes to MOR global notes	0.4
03/24/2026	BC	Attend meeting with N. Neelanshu, Y. Hao, B. Carrow (AlixPartners) re: finalize MOR package for counsel	0.4
03/24/2026	NN	Attend meeting with N. Neelanshu, Y. Hao, B. Carrow (AlixPartners) re: finalize MOR package for counsel	0.4
03/24/2026	YH	Attend meeting with N. Neelanshu, Y. Hao, B. Carrow (AlixPartners) re: finalize MOR package for counsel	0.4
03/24/2026	BC	Prepare draft February MOR package for K&E	2.6
03/24/2026	NN	Receipt and review email from B Carrow (AlixPartners) regarding Re: #Prismatic# Chapter 11 MOR Reporting – Professional Fee Escrow Account Activity	0.1
03/24/2026	NN	Receipt and review email from B Carrow (AlixPartners) regarding Re: MCC February Bank Account Balances	0.1
03/24/2026	NN	Receipt and review email from company accounting team regarding RE: Trustee fees	0.1
03/24/2026	BC	Review draft February operating reports in preparation for meeting with counsel.	2.8
03/24/2026	MDD	Review of February monthly operating report financial statements and cash activity	1.9
03/24/2026	BC	Revise global notes for escrow account language	1.9
03/25/2026	SD	Prepare correspondence to B. Carrow (AP) regarding MOR review for MCC team	0.3
03/25/2026	BC	Prepare for MOR review meetings with company leadership team	0.9
03/25/2026	NN	Receipt and review email from B Carrow (AlixPartners) regarding Re: #Prismatic# Chapter 11 MOR Reporting – Professional Fee Escrow Account Activity	0.1

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03/25/2026	MDD	Review of sample vendor invoices paid under the all trade motion to ensure proper identification of pre and post-petition obligations	1.8
03/26/2026	BC	Attend meeting with Y. Hao, B. Carrow (AlixPartners) re: MOR review with CRO planning	0.4
03/26/2026	YH	Attend meeting with Y. Hao, B. Carrow (AlixPartners) re: MOR review with CRO planning	0.4
03/26/2026	BC	Organize agenda for MOR review with MCC personnel	2.6
03/26/2026	BC	Prepare modified MOR template ahead of filing	0.6
03/26/2026	YH	Review existing Feb 2026 MOR support binder	1.4
03/26/2026	MDD	Review of February monthly operating report financial statements and cash activity	1.5
03/26/2026	MDD	Review of sample vendor invoices paid under the all trade motion to ensure proper identification of pre and post-petition obligations	1.6
03/26/2026	SD	Review updated draft of MOR ahead of review with G. Gabel (MCC)	0.9
03/27/2026	BC	Attend meeting with N. Neelanshu, M. DeGraf, Y. Hao, B. Carrow (AlixPartners) re: detailed review of MOR support binder	1.1
03/27/2026	MDD	Attend meeting with N. Neelanshu, M. DeGraf, Y. Hao, B. Carrow (AlixPartners) re: detailed review of MOR support binder	1.1
03/27/2026	NN	Attend meeting with N. Neelanshu, M. DeGraf, Y. Hao, B. Carrow (AlixPartners) re: detailed review of MOR support binder	1.1
03/27/2026	YH	Attend meeting with N. Neelanshu, M. DeGraf, Y. Hao, B. Carrow (AlixPartners) re: detailed review of MOR support binder	1.1
03/27/2026	BC	Attend Meeting with S. Deshpande, M. DeGraf, Y. Hao, J. Horgan, B. Carrow (AlixPartners), G. Gabel, P. Bialy, M. Skiles (MCC) re: Walkthrough session with Company to review the latest Feb 2026 MOR draft in order to get company signoff	1.1
03/27/2026	MDD	Attend Meeting with S. Deshpande, M. DeGraf, Y. Hao, J. Horgan, B. Carrow (AlixPartners), G. Gabel, P. Bialy, M. Skiles (MCC) re: Walkthrough session with Company to review the latest Feb 2026 MOR draft in order to get company signoff	1.1
03/27/2026	SD	Attend Meeting with S. Deshpande, M. DeGraf, Y. Hao, J. Horgan, B. Carrow (AlixPartners), G. Gabel, P. Bialy, M. Skiles (MCC) re: Walkthrough session with Company to review the latest Feb 2026 MOR draft in order to get company signoff	1.1
03/27/2026	YH	Attend Meeting with S. Deshpande, M. DeGraf, Y. Hao, J. Horgan, B. Carrow (AlixPartners), G. Gabel, P. Bialy, M. Skiles (MCC) re: Walkthrough session with Company to review the latest Feb 2026 MOR draft in order to get company signoff	1.1
03/27/2026	JH	Attend Meeting with S. Deshpande, M. DeGraf, Y. Hao, J. Horgan, B. Carrow (AlixPartners), G. Gabel, P. Bialy, M. Skiles (MCC) re: Walkthrough session with Company to review the latest Feb 2026 MOR draft in order to get company signoff (partial)	1.0
03/27/2026	BC	Finalize materials and presentation ahead of MOR review meeting	2.2
03/27/2026	BC	Prepare MOR support binder to incorporate supporting schedules	2.1

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03/27/2026	NN	Receipt and review email from S Deshpande (AlixPartners) regarding MCC SOFA / SOAL waiver	0.1
03/27/2026	BC	Respond to MOR comments from K&E	1.5
03/27/2026	SD	Review feedback from M. Koch (K&E) on MOR draft and provide comments to B. Carrow (AP) regarding the same	0.4
03/27/2026	YH	Review support binder for Feb 2026 MOR draft to get ready for Mar 2026 MOR	2.1
03/30/2026	BC	Analyze cash receipt and disbursement data for incorporation into March operating report	1.4
03/30/2026	BC	Attend meeting with N. Neelanshu, Y. Hao, B. Carrow (AlixPartners) re: mechanics of MOR support binder	1.2
03/30/2026	NN	Attend meeting with N. Neelanshu, Y. Hao, B. Carrow (AlixPartners) re: mechanics of MOR support binder	1.2
03/30/2026	YH	Attend meeting with N. Neelanshu, Y. Hao, B. Carrow (AlixPartners) re: mechanics of MOR support binder	1.2
03/30/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: February MOR and first day order reporting open items	0.4
03/30/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: February MOR and first day order reporting open items	0.4
03/30/2026	BC	Prepare final MOR package for filing	1.6
03/30/2026	NN	Receipt and review email from B Carrow (AlixPartners) regarding Re: MCC February MOR	0.1
03/30/2026	NN	Receipt and review email from G Gabel (company) regarding RE: MCC MOR Review Scheduling	0.1
03/30/2026	YH	Review Feb 2026 MOR support binder to start populate Mar 2026 support binder	2.7
03/31/2026	NN	Draft emails to A Samay (AlixPartners) to provide next steps related to vendor requests for payments against pre - petition invoices	0.4
03/31/2026	BC	Prepare final February MOR exhibits	1.4
03/31/2026	BC	Prepare March MOR support binder	1.4
03/31/2026	NN	Receipt and review email from D Harris (CS) regarding Re: MCC February MOR	0.1
03/31/2026	YH	Review existing March 2026 MOR draft	2.1
03/31/2026	SD	Review updated information in MOR prior to filing	0.8
03/31/2026	NN	Update master time entry file by matching meetings to recorded entries and adding missing meetings not previously captured	2.4
04/01/2026	BH	Correspond with MCC treasury team re: insurance payments for first day motion reporting	0.3
04/01/2026	NN	Receipt and review email from company treasury team re: IHC statement	0.1
04/01/2026	BH	Review accounts payable data for week ending March 27 to prepare all trade report	1.1
04/01/2026	BH	Review March disbursement data to begin preparing March all trade report	0.7
04/01/2026	BH	Update tax payment tracker with new Company data from European entities for first day motion reporting	0.3
04/02/2026	BH	Correspond with MCC treasury team re: missing tax payment files	0.3

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04/02/2026	BH	Prepare initial draft of March all trade payment report	0.9
04/02/2026	NN	Receipt and review email from B Carrow (AlixPartners) re: MCC March Bank Account Balances	0.1
04/02/2026	NN	Receipt and review email from B Henkel (AlixPartners) re: Prismatic - March Auto Debit Tax Payments	0.1
04/02/2026	BH	Split tax payments sent from Company into pre and post petition portions to ensure accurate reporting	0.7
04/02/2026	BH	Update all trade report with updated disbursement data to ensure accurate reporting	0.5
04/02/2026	BH	Update tax payment tracker with new Company data from European entities for first day motion reporting	0.5
04/03/2026	BH	Correspond with MCC treasury team re: tax payment confirmation	0.1
04/03/2026	BC	Incorporate additional cash support for March MOR	1.6
04/03/2026	BH	Prepare updated draft of all trade payment report and circulate internally	0.6
04/03/2026	BH	Prepare updated draft of March tax payment report and circulate internally	0.9
04/03/2026	BH	Review all trade report before sharing with team to ensure accuracy	0.3
04/03/2026	MDD	Review analysis of prepetition vendor payment activity for upcoming reporting obligations	1.7
04/03/2026	YH	Review Mar 2026 all trade report draft and support binder	2.7
04/03/2026	YH	Review Mar 2026 tax report draft and support binder	0.8
04/03/2026	SD	Review status update from B. Henkel (AlixPartners) re: tax and vendor reporting	0.2
04/03/2026	BH	Update March all trade payment report with comments from internal team	0.3
04/06/2026	BH	Prepare final draft of all trade payment report and circulate internally	0.3
04/06/2026	BH	Prepare final draft of March tax payment report and circulate internally	1.1
04/06/2026	BH	Reconcile actual tax payments vs reported to ensure accurate reporting	0.9
04/06/2026	BH	Review final drafts of payment reports and circulate to counsel	0.8
04/06/2026	YH	Review March 2026 all trade report draft before circulating to external parties	2.8
04/06/2026	YH	Review March 2026 tax report draft before circulating to external parties	1.9
04/06/2026	MDD	Review of reported payments made under all trade motion in connection with monthly first day order reporting requirements	1.1
04/06/2026	MDD	Review of reported payments made under tax motion in connection with monthly first day order reporting requirements	0.8
04/06/2026	SD	Review tax and trade payment reports and provide feedback to M. DeGraf and Y. Hao (AlixPartners) re: the same	0.8
04/06/2026	BH	Update to March all trade payment report based on internal comments	0.3
04/06/2026	BH	Update to March tax payment report final draft based on internal comments	0.6
04/07/2026	MDD	Analysis of paid and pending invoices to confirm pre-petition or post-petition categorization within the MCC accounting records	1.3
04/07/2026	BC	Attend Meeting with Y. Hao, B. Carrow (AlixPartners) re: Walkthrough session on latest MOR support binder for work transition and next steps	0.6
04/07/2026	YH	Attend Meeting with Y. Hao, B. Carrow (AlixPartners) re: Walkthrough session on latest MOR support binder for work transition and next steps	0.6
04/07/2026	BH	Prepare consolidated report of all tax payments made since the petition date	1.8
04/07/2026	BH	Prepare consolidated report of all vendor payments made since the petition date	1.4

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04/07/2026	NN	Receipt and review email from M DeGraf (AlixPartners) RE: MCC - Upcoming Reporting Obligations	0.1
04/07/2026	YH	Review lates MOR support binder to prepare for March MOR	2.8
04/07/2026	MDD	Review of reported payments made under all trade motion in connection with monthly first day order reporting requirements	1.2
04/07/2026	MDD	Review of reported payments made under tax motion in connection with monthly first day order reporting requirements	1.1
04/07/2026	YH	Review tax payment report support binder	1.9
04/07/2026	BH	Revise and circulate updated tax payment report for March	0.7
04/08/2026	NN	Receipt and review email from B Carrow (AlixPartners) re: March LSTC AP Split Template	0.1
04/08/2026	YH	Review March 2026 operating report analysis	2.4
04/09/2026	MDD	Analysis of paid and pending invoices to confirm pre-petition or post-petition categorization within the MCC accounting records	1.2
04/09/2026	JH	Attend Meeting with Y. Hao, J. Horgan (AlixPartners) re: Discussion on the additional DIP roll-up amount for March MOR	0.2
04/09/2026	YH	Attend Meeting with Y. Hao, J. Horgan (AlixPartners) re: Discussion on the additional DIP roll-up amount for March MOR	0.2
04/09/2026	BH	Correspond with MCC treasury team re: March insurance payment file	0.2
04/09/2026	YH	Incorporate new financial statement data for MOR support binder update for March 2026	1.2
04/09/2026	JH	Provide follow-up guidance to Y. Hao (AlixPartners) re: MOR March 2026 US Trustee reporting	0.5
04/09/2026	BH	Review March insurance payment file to determine payments within reporting scope and prepare follow up questions	0.4
04/10/2026	YH	Incorporate new financial statement data for MOR support binder update for March 2026	2.4
04/10/2026	NN	Receipt and review emails from Y. Hao (AlixPartners) and company accounting team RE: MCC Debt Accounting - DIP Roll Up in connection with operating reports	0.1
04/13/2026	SD	Prepare correspondence to E. Koza and A. Searles (AlixPartners) re: feedback from UST re: waiver of certain requirements	0.1
04/13/2026	SD	Review waiver of certain requirements in relevant motion and prepare correspondence to L. Blumenthal (K&E) re: the same	0.4
04/13/2026	YH	Update MOR support binder for March 2026 report focused on cash exhibit and balance sheet exhibit	2.7
04/14/2026	YH	Attend Meeting with Y. Hao, B. Carrow (AlixPartners) re: Review session to walkthrough March 2026 MOR support binder draft	1.0
04/14/2026	BC	Attend Meeting with Y. Hao, B. Carrow (AlixPartners) re: Review session to walkthrough March 2026 MOR support binder draft	1.0
04/14/2026	NN	Draft email to R Olivett (K&E) re: to inquiry about first day order reporting post confirmation	0.2
04/14/2026	BH	Finalize insurance report and circulate internally for review	0.3
04/14/2026	YH	Incorporate new TB into March MOR support binder for March 2026 reporting	0.9

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04/14/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: first day order reporting and reporting requirements post confirmation	0.3
04/14/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: first day order reporting and reporting requirements post confirmation	0.3
04/14/2026	BH	Prepare final draft of March insurance payment report and circulate to Counsel	0.5
04/14/2026	NN	Receipt and review email from R Olivett (K&E) RE: Prismatic - FDM reporting and confirmation	0.1
04/14/2026	NN	Receipt and review email Y Hao (AlixPartners) RE: MCC Debt Accounting - DIP Roll Up in connection with monthly operating reports	0.1
04/14/2026	SD	Review draft of Insurance payment report for March and provide feedback to B. Henkel (AlixPartners) re: the same	0.2
04/14/2026	NN	Review insurance March first day order report ensure completeness prior to sharing externally	0.3
04/14/2026	YH	Update MOR support binder for March 2026 reporting to incorporate latest trial balance updates	2.8
04/15/2026	YH	Review latest MOR support binder to reconcile bank vs cash activities	2.6
04/15/2026	YH	Update MOR support binder for March 2026 report mainly on balance sheet exhibit and P&L exhibit	1.9
04/16/2026	AY	Attend Meeting with A. Young, Y. Hao, B. Carrow (AlixPartners) re: Discussion on cash vs book balance for MOR Part 1	0.3
04/16/2026	BC	Attend Meeting with A. Young, Y. Hao, B. Carrow (AlixPartners) re: Discussion on cash vs book balance for MOR Part 1	0.3
04/16/2026	YH	Attend Meeting with A. Young, Y. Hao, B. Carrow (AlixPartners) re: Discussion on cash vs book balance for MOR Part 1	0.3
04/16/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Review exercise of reviewing bank statement in preparation for April monthly operating report	0.2
04/16/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Review exercise of reviewing bank statement in preparation for April monthly operating report	0.2
04/16/2026	YH	Correspond with the MCC treasury group to discuss cash vs bank variance	0.9
04/16/2026	BH	Review Company bank statements from March to confirm beginning and ending balances for MOR preparation	1.2
04/16/2026	NN	Review confirmation order to determine reporting requirement post confirmation	0.3
04/16/2026	MDD	Review draft March operating report cash activity and financial statements	2.0
04/16/2026	YH	Review latest MOR support binder to reconcile bank vs cash activities	2.4
Total Professional Hours			**601.2**

AlixPartners

Multi-Color Corporation, et al.
3284 Northside Parkway NW
Suite 400
Atlanta, GA 30327

Re: U.S. Trustee / Court Reporting Requirements
Code: 20014992PA0002.1.5

PROFESSIONAL	RATE	HOURS	FEES
Adam Searles	$1,300	3.0	3,900.00
Swapna Deshpande	$1,300	39.6	51,480.00
Eric Deichmann	$1,265	0.3	379.50
James Horgan	$1,265	18.1	22,896.50
Judy Baranowski	$1,265	0.2	253.00
Michael D DeGraf	$1,175	75.8	89,065.00
Deanne Graham	$1,115	2.0	2,230.00
Nitesh Neelanshu	$1,000	87.1	87,100.00
Nick LoBiondo	$940	0.4	376.00
Ye Hao	$900	119.4	107,460.00
Bailey Carrow	$860	176.7	151,962.00
Andrew Young	$860	0.9	774.00
Ava B Samay	$555	9.2	5,106.00
Jenna Cicalo	$555	1.0	555.00
Bryce Henkel	$555	67.5	37,462.50
Total Professional Hours and Fees		**601.2**	**$ 560,999.50**

AlixPartners

Multi-Color Corporation, et al.
3284 Northside Parkway NW
Suite 400
Atlanta, GA 30327

Re: Plan & Disclosure Statement
Code: 20014992PA0002.1.9

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
01/29/2026	GTE	Prepare commentary and analysis on Business Plan for K. Phelps (MCC)	0.6
02/01/2026	ED	Meeting with E. Deichmann, J. Horgan (AlixPartners) re: MCC select legal entity trial balances	0.7
02/01/2026	JH	Meeting with E. Deichmann, J. Horgan (AlixPartners) re: MCC select legal entity trial balances	0.7
02/01/2026	ED	Meeting with E. Deichmann, J. Horgan (AlixPartners) re: MCC select legal entity trial balances (follow-up)	0.3
02/01/2026	JH	Meeting with E. Deichmann, J. Horgan (AlixPartners) re: MCC select legal entity trial balances (follow-up)	0.3
02/02/2026	NL	Respond to follow up questions from PJT re: cash flows presented in the disclosure statement	1.1
02/03/2026	ED	Review plan and disclosure statement	1.0
02/12/2026	SD	Prepare summary correspondence to M. Del Priore and N. LoBiondo (AlixPartners) re: total administrative claims	0.5
02/12/2026	NL	Prepare summary of administrative claims	1.1
02/12/2026	SD	Review budget and related items to confirm information related to certain claims	1.1
02/12/2026	SD	Review initial details prepared related to administrative claims buildup	0.3
02/13/2026	SD	Review summary of administrative claims prepared by N. LoBiondo and provide comments	0.4
02/20/2026	NN	Draft email to company legal team to request updates to schedule of retained causes of action	0.4
02/20/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion relating to reviewing information for the schedule of retained litigation claims	0.1
02/20/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion relating to reviewing information for the schedule of retained litigation claims	0.1
02/20/2026	NN	Review litigation and dispute tracker materials which supports compiling schedules of retained actions	0.8
02/20/2026	ABS	Review litigation files provided by the company to determine if they should be included in the schedule of retained claims	1.6
02/23/2026	NN	Discussion re: schedule of retained causes of action and inclusion of defensive claims with N Neelanshu (AlixPartners) and K Halkias (Kirkland)	0.2
02/23/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: updates to schedule of retained causes of action	0.3
02/23/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: updates to schedule of retained causes of action	0.3
02/23/2026	NN	Prepare for Schedule of Retained Causes of Action discussion with company by reviewing supporting materials and follow up questions	0.5
02/23/2026	ABS	Review and incorporated litigation files provided by the company into the schedule of retained claims	1.1
02/23/2026	NN	Review retained causes of action schedule for completeness and accuracy and identify next steps for follow up data requests to the company legal team	0.7
02/24/2026	ABS	Incorporate claimant address provided by the company into the schedule of retained claims	0.1
02/26/2026	ABS	Incorporated claimant case information provided by the company into the schedule of retained claims	0.6

AlixPartners

Multi-Color Corporation, et al.
3284 Northside Parkway NW
Suite 400
Atlanta, GA 30327

Re: Plan & Disclosure Statement
Code: 20014992PA0002.1.9

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/26/2026	NN	Receipt and review email from A Samay (AlixPartners) re: RE: Prismatic - Schedule of Retained Causes of Action	0.1
02/26/2026	NN	Receipt and review email from A Samay (AlixPartners) re: RE: Prismatic - Schedule of Retained Causes of Action	0.1
02/26/2026	NN	Review retained causes of action schedule to verify underlying data for accuracy and consistency	1.0
02/27/2026	NN	Draft email to A Schinderle (Kirkland) and G Elliott (AlixPartners) to follow up on assumptions for liquidation analysis class 2	0.2
02/27/2026	ABS	Review and confirmed exhibit for input into the schedule of retained claims	0.3
03/02/2026	NN	Draft email to A Schinderle (K&E) to provide update on liquidation analysis class 2 assumptions inquiry which supports updates to confirmation declaration	0.2
03/02/2026	ABS	Shared the updated version of the retained causes of action schedule with counsel for review	0.1
03/03/2026	DG	Review royalty charge policy for the purposes of understanding the royalty charge calculation for communication to E. Deichmann in the assessment of value of certain intangible property.	0.8
03/05/2026	ABS	Updated claimant case information provided for the schedule of retained claims	0.3
03/06/2026	NN	Draft email to K Halkias (K&E) regarding rejection effective date for select leases which supports updates to the plan supplement	0.2
03/08/2026	NN	Draft email to K Halkias (K&E) to provide update to retained causes of action schedule	0.3
03/09/2026	NN	Coordinate emails with J Cicalo (AlixPartners) to determine next steps in oping HSR information request	0.3
03/09/2026	NN	Draft email to A Samay (AlixPartners) regarding updates to retained causes of action schedule	0.2
03/09/2026	ABS	Updated and added litigation to the retained causes of action schedule to inclusive of more relevant cases	0.8
03/10/2026	ED	Call with M. Skiles (MCC) re: exit financing terms	0.1
03/10/2026	NN	Draft emails to K Halkias (K&E) to provide additional changes to the retained causes of action schedule	0.4
03/10/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: retained causes of action schedule updates	0.3
03/10/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: retained causes of action schedule updates	0.3
03/10/2026	NN	Receipt and review email from K Halkias (K&E) RE: MCC - Plan Supplement / Litigation Schedule	0.1
03/10/2026	ED	Review foreign real property values for exit financing negotiations	0.4
03/10/2026	NN	Update schedule of retained causes of action based on additional input from the company legal team	0.2
03/10/2026	ABS	Updated and added litigation to the retained causes of action schedule to inclusive of more relevant cases	0.3
03/11/2026	ED	Review foreign real estate FMVs for exit financing negotiations	0.7
03/17/2026	NN	Draft email to K Halkias (K&E) regarding noticing requirements for the plan supplement	0.2

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Re: Plan & Disclosure Statement
Code: 20014992PA0002.1.9

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
03/17/2026	SD	Review correspondence from M. Koch (K&E) regarding certain language proposed by UST for Plan and provide feedback regarding the same	0.4
03/24/2026	ED	Review CHAHG plan objection to determine next steps in resolution process	2.3
03/26/2026	SD	Prepare correspondence to L. Blumenthal (K&E) regarding timing of confirmation and emergence as they relate to waiver of certain requirements	0.2
03/27/2026	SD	Prepare follow-up correspondence to L. Blumenthal (K&E) regarding timing of confirmation and emergence as they relate to waiver of certain requirements	0.2
03/30/2026	SD	Prepare update to A. Searles (AP) regarding waiver of certain requirements and extension related to the same.	0.2
03/31/2026	SD	Review correspondence from J. Debbie (K&E) regarding confirmation objection	0.2
04/01/2026	SD	Review correspondence from H. Rmaile, K. Phelps and G. Gabel (MCC) re: review of updated proposal	0.2
04/02/2026	SD	Review correspondence from B. Nashelsky (K&E) and team re: certain analysis	0.8
04/03/2026	SD	Review objections to confirmation and motion to disband UCC filed by parties in preparation for confirmation	1.7
04/06/2026	NN	Draft email to M Koch (K&E) to respond to inquiry RE: MCC - Current Cash On Hand	0.1
04/06/2026	JWK	Prepare draft declaration in support of confirmation	1.1
04/06/2026	SD	Review objections and related materials in preparation for confirmation hearing	2.1
04/07/2026	SD	Review and revise draft declarations in support of plan confirmation	1.8
04/07/2026	SD	Review and revise draft materials prepared by counsel ahead of confirmation hearing .	2.4
04/07/2026	SD	Review and update materials in support of preparation for confirmation hearing	1.2
04/07/2026	SD	Review plan terms and other materials ahead of plan confirmation	1.3
04/08/2026	SD	Attend Meeting with A. Searles, S. Deshpande (AlixPartners) re: preparation for confirmation hearing	0.3
04/08/2026	AS	Attend Meeting with A. Searles, S. Deshpande (AlixPartners) re: preparation for confirmation hearing	0.3
04/08/2026	SD	Prepare correspondence to A. Searles (AlixPartners) re: preparation for confirmation hearing and related open items	0.4
04/08/2026	SD	Prepare correspondence to K. Sheehan (K&E) re: confirmation hearing	0.2
04/08/2026	JWK	Prepare updated draft declaration in support of confirmation	1.3
04/08/2026	SD	Review and revise draft Koza declaration in support of plan confirmation	1.6
04/09/2026	JWK	Conduct confirmation preparation re: best interests test and waterfall	1.4
04/09/2026	SD	Exchange correspondence with G. Gabel (MCC) re: declaration in support of confirmation	0.4
04/09/2026	JWK	Review draft declaration and underlying support	0.5
04/10/2026	SD	Participate on call with G. Gabel (MCC) re: his declaration in support of confirmation and related matters	0.8
04/10/2026	JWK	Prepare to testify at confirmation re: the waterfall and best interests test	0.8
04/10/2026	SD	Review Gabel declaration in support of confirmation and prepare summary of the same for discussion	1.9
04/12/2026	JWK	Review updated draft declaration	0.3

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Re: Plan & Disclosure Statement
Code: 20014992PA0002.1.9

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/13/2026	SD	Exchange correspondence with R. Olivett (K&E) re: professional fee claims in plan and disclosure statement	0.3
04/13/2026	SD	Review and revise Koza declaration in support of confirmation and related materials for background ahead of discussion with counsel	1.3
04/13/2026	SD	Review materials related to Koza declaration and provide feedback to E. Koza and A. Searles (AlixPartners) re: the same	0.8
04/13/2026	JWK	Review waterfall and liquidation analysis/support in preparation for confirmation hearing	0.8
04/14/2026	ED	Prep for and call with A. Zane (EVR), K&E and others re: post-settlement estimate of Class 5 claim recoveries	0.5
04/14/2026	SD	Review and revise Kopa Declaration in support of confirmation ahead of filing.	1.6
04/14/2026	SD	Review Plan and prepare analysis of actions required prior to emergence	1.2
04/14/2026	SD	Review proposed treatment of certain claims at emergence and provide feedback to A. Searles and M. DelPriore (AlixPartners) re: the same	1.3
04/14/2026	JWK	Review waterfall and liquidation analysis/support in preparation for confirmation hearing	1.6
04/15/2026	SD	Prepare correspondence to A. Searles (AlixPartners) re: actions to be taken at and immediately after emergence	0.6
04/15/2026	SD	Review correspondence from E. Koza (AlixPartners) re: certain term of settlement	0.2
04/15/2026	SD	Review Plan for certain terms and treatment of certain obligations	1.1
04/15/2026	SD	Review updated Kopa Declaration in support of confirmation	0.3
04/15/2026	SD	Review updated Koza Declaration in support of confirmation and provide feedback to A. Searles and E. Deichmann (AlixPartners)	0.4
04/16/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: work to be performed ahead of emergence	0.3
04/16/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: work to be performed ahead of emergence	0.3
04/16/2026	NN	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf (AlixPartners) re: work to be performed ahead of emergence	0.5
04/16/2026	MDD	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf (AlixPartners) re: work to be performed ahead of emergence	0.5
04/16/2026	SD	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf (AlixPartners) re: work to be performed ahead of emergence	0.5
Total Professional Hours			**63.3**

AlixPartners

Multi-Color Corporation, et al.
3284 Northside Parkway NW
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Atlanta, GA 30327

Re: Plan & Disclosure Statement
Code: 20014992PA0002.1.9

PROFESSIONAL	RATE	HOURS	FEES
Jeffrey W Kopa	$1,395	7.8	10,881.00
Adam Searles	$1,300	0.3	390.00
Swapna Deshpande	$1,300	30.5	39,650.00
Eric Deichmann	$1,265	6.0	7,590.00
James Horgan	$1,265	1.0	1,265.00
Michael D DeGraf	$1,175	0.5	587.50
Deanne Graham	$1,115	0.8	892.00
Nitesh Neelanshu	$1,000	7.7	7,700.00
Nick LoBiondo	$940	2.2	2,068.00
George T Elliott	$920	0.6	552.00
Ava B Samay	$555	5.9	3,274.50
Total Professional Hours and Fees		**63.3**	**$ 74,850.00**

AlixPartners

Multi-Color Corporation, et al.
3284 Northside Parkway NW
Suite 400
Atlanta, GA 30327

Re: Business Operations
Code: 20014992PA0002.1.11

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
01/29/2026	CC	Attend Meeting with C. Campobasso, J. Rodriguez-Martino (AlixPartners) re: AP/AR data collection	0.4
01/29/2026	JCR	Attend Meeting with C. Campobasso, J. Rodriguez-Martino (AlixPartners) re: AP/AR data collection	0.4
01/29/2026	CC	Debug SAP entity mapping error in data processing script, resolution of integration issues	0.9
01/29/2026	ABS	Gather and Review union and retirement parties in motions to ensure addition to creditor matrix	1.7
01/29/2026	CC	Identify reasons files could not be processed and manually correct where possible for data pull “As of 01.23”, data integrity improvement	2.7
01/29/2026	AY	Meeting with D. Graham, A. Young, J. Cicalo (AlixPartners) re: to discuss the accounts receivable and accounts payable dashboard process	0.4
01/29/2026	DG	Meeting with D. Graham, A. Young, J. Cicalo (AlixPartners) re: to discuss the accounts receivable and accounts payable dashboard process	0.4
01/29/2026	JC	Meeting with D. Graham, A. Young, J. Cicalo (AlixPartners) re: to discuss the accounts receivable and accounts payable dashboard process	0.4
01/29/2026	SD	Prepare correspondence to M. DeGraf and N. Neelanshu (AlixPartners) re: operational matters to address immediately post-filing	0.6
01/29/2026	MDD	Preparing work plan for implementation of accounting cut-off and payments approvals processing post-petition time period	2.3
01/29/2026	CC	Preprocess new data pull “As of 01.23” using script for data cleaning, format unification, and model detection	1.7
01/29/2026	SD	Review communications cascade related to filing	0.3
01/29/2026	CC	Review processed files and correct missing information due to formatting issues in original uploads for data pull “As of 01.23” for data completeness	2.9
01/29/2026	MDD	Revising presentation and work plan for implementation of accounting cut-off and payments approvals processing post-petition time period	0.7
01/29/2026	CC	Track errors in files to develop scoring system by entity for data pull “As of 01.16_update 01.21”, data quality assessment	2.3
01/29/2026	CC	Update Power BI Dashboard data pull “As of 01.16_update 01.21” under snapshot dates 01-16-2026 and 01-29-2026, manual corrections for currency issues and additional adjustments	1.6
01/30/2026	ABS	Assist the claims agent in collecting missing notice information for the creditor matrix	2.9
01/30/2026	ABS	Assist the claims agent in collecting missing notice information for the creditor matrix	1.1
01/30/2026	CC	Create additional tables with summaries of invoices, entities, and vendors to facilitate team analysis for data pull “As of 01.23” for reporting enhancement	0.3
01/30/2026	MDD	Draft correspondence for HR team re: severance continuation and impacts on current recipients	0.7
01/30/2026	NN	Draft emails to members of the Kirkland team to share list of bank accounts and bank balances related the ABL pledge request	0.3
01/30/2026	SD	Exchange correspondence with M. Skiles (MCC) re: certain agreements in place and review materials provided	0.4

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Re: Business Operations
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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
01/30/2026	SD	Exchange correspondence with MCC treasury team re: entry of first day orders and cash management system	0.2
01/30/2026	SD	Exchange correspondence with S. Melanson (Kirkland) re: certain agreements in place	0.2
01/30/2026	CC	Generate status report with scoring of updates performed and files not processed for data pull “As of 01.16_update 01.21”for project progress tracking	1.1
01/30/2026	CC	Identify reasons files could not be processed and manually correct where possible for data pull “As of 01.23” for data integrity improvement	2.2
01/30/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) to discuss and strategize on how to collect missing notification information for the creditor matrix	0.5
01/30/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) to discuss and strategize on how to collect missing notification information for the creditor matrix	0.5
01/30/2026	CC	Process all available files to collect Total Outstanding per entity using processing script re: automated data aggregation	2.4
01/30/2026	NN	Receipt and review email from A Henchen (Verita) re: RE: Missing Addresses	0.1
01/30/2026	DG	Review accounts receivable and accounts payable dashboard tracker prepared by A. Young (AlixPartners) and C. Campobasso (AlixPartners)	0.8
01/30/2026	CC	Review processed files and correct missing information due to formatting issues in original uploads for data pull “As of 01.23” for data completeness	2.7
02/01/2026	MDD	Meeting with N. Neelanshu, M. DeGraf (AlixPartners), treasury team (Company), J Stautberg, C Jansen (Citi) re: use of payroll bank accounts post filing	0.3
02/01/2026	NN	Meeting with N. Neelanshu, M. DeGraf (AlixPartners), treasury team (Company), J Stautberg, C Jansen (Citi) re: use of payroll bank accounts post filing	0.3
02/01/2026	MDD	Meeting with S. Deshpande, M. DeGraf (AlixPartners) re: ANZ payroll scheduled for 2/3	0.2
02/01/2026	SD	Meeting with S. Deshpande, M. DeGraf (AlixPartners) re: ANZ payroll scheduled for 2/3	0.2
02/01/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: entry of cash management order and opening of accounts	0.1
02/01/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: entry of cash management order and opening of accounts	0.1
02/01/2026	SD	Work with MCC and AP teams re: bank accounts required for ANZ payroll	0.6
02/02/2026	CC	Analyze current Payment Terms data for post-processing and consolidation re: data harmonization	2.6
02/02/2026	ABS	Assist the claims agent in collecting missing notice information for the creditor matrix	1.4
02/02/2026	JCR	Development of a data analysis application for payables and receivables processing improvement	1.1
02/02/2026	NN	Draft email to C Jansen (Citi) to follow up on unfreezing select payroll accounts	0.2
02/02/2026	CC	Format and process Total Outstanding data files for entities MC3400, MC2432, MC2432, and MC2430 re: data standardization	0.9
02/02/2026	CC	Generate status report with updates performed and files not processed for data pull “As of 01.23” re: project progress tracking	0.8

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Re: Business Operations
Code: 20014992PA0002.1.11

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/02/2026	MDD	Meeting with N. Neelanshu, M. DeGraf (AlixPartners), J Stautberg (Citi) re: use of bank accounts post filing	0.2
02/02/2026	NN	Meeting with N. Neelanshu, M. DeGraf (AlixPartners), J Stautberg (Citi) re: use of bank accounts post filing	0.2
02/02/2026	MDD	Meeting with N. Neelanshu, M. DeGraf (AlixPartners), treasury team (Company) re: use of bank accounts post filing	0.2
02/02/2026	NN	Meeting with N. Neelanshu, M. DeGraf (AlixPartners), treasury team (Company) re: use of bank accounts post filing	0.2
02/02/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: next steps for treasury team upon entry of cash management order	0.2
02/02/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: next steps for treasury team upon entry of cash management order	0.2
02/02/2026	DG	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf (AlixPartners), M. Skiles, C. Carman, D, Gant, and N. DeBord (MCC) re: to discuss alignment on the treasury activities to be completed post - filing	0.5
02/02/2026	MDD	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf (AlixPartners), M. Skiles, C. Carman, D, Gant, and N. DeBord (MCC) re: to discuss alignment on the treasury activities to be completed post - filing	0.5
02/02/2026	NN	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf (AlixPartners), M. Skiles, C. Carman, D, Gant, and N. DeBord (MCC) re: to discuss alignment on the treasury activities to be completed post - filing	0.5
02/02/2026	SD	Meeting with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf (AlixPartners), M. Skiles, C. Carman, D, Gant, and N. DeBord (MCC) re: to discuss alignment on the treasury activities to be completed post - filing	0.5
02/02/2026	SD	Prepare correspondence to N. Neelanshu (AlixPartners) re: next steps re: ANZ payroll	0.4
02/02/2026	SD	Prepare correspondence to T. Berardinelli and B. Doyle (MCC) re: status of ANZ account and ability to issue 2/3 payroll	0.3
02/02/2026	CC	Process all entities in data pull “As of 01.23” using consolidation script re: data unification and cleaning	1.8
02/02/2026	NN	Receipt and review email from Verita team re: RE: Notification Information for Insurance Providers	0.1
02/02/2026	MDD	Review and assessment of group 1 and 2 Debtor locations to formalize post-petition payables and payments approvals reporting	1.3
02/02/2026	MDD	Review and assessment of group 3-4 Debtor locations to formalize post-petition payables and payments approvals reporting	1.7
02/02/2026	SD	Review and coordinate with MCC treasury team to be able to comply with requirements under cash management order	0.9
02/02/2026	CC	Update Power BI dashboard with new data pull “As of 01.23”, perform quality checks, and publish dashboard re: reporting accuracy	1.9
02/02/2026	SD	Work with MCC treasury team and relevant bank teams to open bank accounts after entry of cash management order	1.4
02/03/2026	CC	Analyze current Payment Terms data for post-processing and consolidation re: data harmonization	2.8

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Re: Business Operations
Code: 20014992PA0002.1.11

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/03/2026	AY	Attend Meeting with D. Graham, A. Young, B. Carrow (AlixPartners) re: hand off of AR/AP dashboard	0.3
02/03/2026	BC	Attend Meeting with D. Graham, A. Young, B. Carrow (AlixPartners) re: hand off of AR/AP dashboard	0.3
02/03/2026	DG	Attend Meeting with D. Graham, A. Young, B. Carrow (AlixPartners) re: hand off of AR/AP dashboard	0.3
02/03/2026	AY	Attend Meeting with J. Baranowski, D. Graham, M. DeGraf, A. Young, B. Carrow (AlixPartners) re: AR/AP dashboard process	0.2
02/03/2026	BC	Attend Meeting with J. Baranowski, D. Graham, M. DeGraf, A. Young, B. Carrow (AlixPartners) re: AR/AP dashboard process	0.2
02/03/2026	DG	Attend Meeting with J. Baranowski, D. Graham, M. DeGraf, A. Young, B. Carrow (AlixPartners) re: AR/AP dashboard process	0.2
02/03/2026	JB	Attend Meeting with J. Baranowski, D. Graham, M. DeGraf, A. Young, B. Carrow (AlixPartners) re: AR/AP dashboard process	0.2
02/03/2026	MDD	Attend Meeting with J. Baranowski, D. Graham, M. DeGraf, A. Young, B. Carrow (AlixPartners) re: AR/AP dashboard process	0.2
02/03/2026	CC	Create templates with different data structures for Payment Terms processing for Accounts Receivable re: standardization of input formats	2.9
02/03/2026	BC	Identify source documents required to roll forward the AR AP dashboard	1.1
02/03/2026	JB	Meeting with J. Baranowski, S. Deshpande (AlixPartners) re: communications to certain customers and other third parties	0.2
02/03/2026	SD	Meeting with J. Baranowski, S. Deshpande (AlixPartners) re: communications to certain customers and other third parties	0.2
02/03/2026	SD	Meeting with S. Deshpande (AlixPartners), M. Skiles (MCC) re: process to address certain payables	0.4
02/03/2026	SD	Participate on call with C. Carman (MCC) re: bank account	0.1
02/03/2026	MDD	Preparing workplan for payments approvals process and accounts payables reporting	1.3
02/03/2026	NN	Receipt and review email from R Olivett (Kirkland) re: RE: MCC - Insurance Policy Renewal	0.1
02/03/2026	MDD	Review and assessment of group 1 and 2 Debtor locations to formalize post-petition payables and payments approvals reporting	1.4
02/03/2026	MDD	Review and assessment of group 3-4 Debtor locations to formalize post-petition payables and payments approvals reporting	1.4
02/03/2026	SD	Review certain proposed payments sent by C. Carman (MCC) and provide comments to N. Neelanshu and Y. Hao (AlixPartners) re: the same	0.4
02/03/2026	SD	Review correspondence from Verita and Kirkland team re: noticing	0.2
02/03/2026	SD	Review correspondence re: status of certain bank accounts and engage with M. Skiles (MCC) and other treasury team members re: the same	0.8
02/03/2026	SD	Review proposed steps to address pre-petition checks and provide feedback to N. Neelanshu (AlixPartners) re: the same	0.6
02/03/2026	ABS	Update Parties in Interest List to reflect Notice of Appearance Parties from claims agent	0.6

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02/04/2026	AS	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, K. Phelps, A. Patel (MCC) re: internal communications, supply chain financing updates, and DIP budget tracking	0.5
02/04/2026	DG	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, K. Phelps, A. Patel (MCC) re: internal communications, supply chain financing updates, and DIP budget tracking	0.5
02/04/2026	MDP	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, K. Phelps, A. Patel (MCC) re: internal communications, supply chain financing updates, and DIP budget tracking	0.5
02/04/2026	NL	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, K. Phelps, A. Patel (MCC) re: internal communications, supply chain financing updates, and DIP budget tracking	0.5
02/04/2026	SD	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, K. Phelps, A. Patel (MCC) re: internal communications, supply chain financing updates, and DIP budget tracking	0.5
02/04/2026	SD	Coordinate with MCC human resources and communications team and M. DeGraf (AlixPartners) re: payroll processor pulling certain product	1.2
02/04/2026	CC	Create templates with different data structures for Payment Terms processing for Accounts Payable re: standardization of input formats	2.5
02/04/2026	CC	Develop script stage 1 for Payment Terms processing for Accounts Payable re: automation setup	2.8
02/04/2026	CC	Develop script stage 1 for Payment Terms processing for Accounts Receivable re: automation setup	2.7
02/04/2026	SD	Exchange correspondence with M. Skiles (MCC) re: funding of certain payroll obligations	0.2
02/04/2026	MDD	Preparing workplan for payments approvals process and accounts payables reporting	1.7
02/04/2026	NN	Receipt and review email from S Reitzel (Verita) re: RE: Notification Addresses for Litigation Parties	0.1
02/04/2026	MDD	Review and assessment of group 1 and 2 Debtor locations to formalize post-petition payables and payments approvals reporting	1.3
02/04/2026	MDD	Review and assessment of group 3-4 Debtor locations to formalize post-petition payables and payments approvals reporting	1.6
02/04/2026	EK	Review emails on Vendor status, Customer considerations and Communications plans	1.0
02/05/2026	MDD	Call with Dayforce contacts to escalate processing of Canadian payroll	0.4
02/05/2026	SD	Coordinate with MCC global payroll team, certain plant controller and communications team and M. DeGraf (AlixPartners) to ensure payroll at facility and prepare related communications	1.2
02/05/2026	CC	Develop automated function in script to correct headers that deviate from standard templates re: template compliance	2.9
02/05/2026	MDD	Email correspondence with MCC HR team and treasury re: additional options to fund and process Canadian payroll	1.6
02/05/2026	SD	Exchange correspondence with R. Bentley (Kirkland) re: account balance	0.2
02/05/2026	ABS	Gather names and addresses for Parties in Interest List and Creditor Matrix	0.8

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02/05/2026	CC	Identify reasons why certain files could not be processed and manually correcting them where possible for the data pull 'As of 26.01.23_update 02.04'	2.4
02/05/2026	AS	Meeting with A. Searles, S. Deshpande (AlixPartners) re: status of open operational matters related to certain vendors and payroll	0.7
02/05/2026	SD	Meeting with A. Searles, S. Deshpande (AlixPartners) re: status of open operational matters related to certain vendors and payroll	0.7
02/05/2026	MDD	Meeting with S. Deshpande, M. DeGraf (AlixPartners) re: status of payroll at Montreal facility	0.4
02/05/2026	SD	Meeting with S. Deshpande, M. DeGraf (AlixPartners) re: status of payroll at Montreal facility	0.4
02/05/2026	MDD	Meeting with S. Deshpande, M. DeGraf (AlixPartners), E. Schneider, M. Royer (MCC), S. Cubbon (FGS) re: discuss Montreal payroll status	0.6
02/05/2026	SD	Meeting with S. Deshpande, M. DeGraf (AlixPartners), E. Schneider, M. Royer (MCC), S. Cubbon (FGS) re: discuss Montreal payroll status	0.6
02/05/2026	SD	Prepare correspondence to J. Baranowski (AlixPartners) re: certain communications	0.4
02/05/2026	SD	Prepare correspondence to J. Bosco (MCC) re: bank account status	0.1
02/05/2026	SD	Prepare multiple correspondence to M. DeGraf (AlixPartners) re: Canadian payroll obligations	0.3
02/05/2026	MDD	Preparing updates and revisions to workplan for payments approvals process and accounts payables reporting	1.1
02/05/2026	CC	Preprocessing of new data pull 'As of 26.01.23_update 02.04' using the script to clean, unify formatting, and detect data models	2.8
02/05/2026	BC	Process detailed extracts of accounts receivable and accounts payable data into summary dashboard	2.6
02/05/2026	NN	Review creditor matrix file from Verita to understand customer list request from Kirkland legal team	0.5
02/05/2026	SD	Review draft of communications to foreign parties in interest and provide comments to J. Baranowski (AlixPartners) re: the same	0.7
02/05/2026	BC	Roll forward AR dashboard details to month end	2.9
02/06/2026	AS	Call with A. Searles, N. LoBiondo (AlixPartners), R. Bentley, P. Candel, B. Nashelsky (Kirkland), J. Stautberg and others (Citibank) re: supply chain financing updates and next steps	0.5
02/06/2026	NL	Call with A. Searles, N. LoBiondo (AlixPartners), R. Bentley, P. Candel, B. Nashelsky (Kirkland), J. Stautberg and others (Citibank) re: supply chain financing updates and next steps	0.5
02/06/2026	ABS	Diligence files relating to customer notification process	0.1
02/06/2026	SD	Draft correspondence to M. Skiles and C. Carman (MCC) re: certain account balances	0.3
02/06/2026	SD	Exchange correspondence with D. Graham and N. Neelanshu (AlixPartners) re: p-cards and related operational matters	0.6
02/06/2026	SD	Exchange correspondence with M. Skiles (MCC) re: certain account balances	0.2
02/06/2026	DG	Meeting with J. Baranowski, D. Graham (AlixPartners) re: to discuss CHC for MOR reporting and the AR and AP dashboards	0.1

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02/06/2026	JB	Meeting with J. Baranowski, D. Graham (AlixPartners) re: to discuss CHC for MOR reporting and the AR and AP dashboards	0.1
02/06/2026	BC	Prepare AP & AR dashboard as of petition date	1.5
02/06/2026	MDD	Preparing updates and revisions to workplan for payments approvals process and accounts payables reporting	1.6
02/06/2026	CC	Processing of available files, collecting information on Total Outstanding per entity for the data pull 'As of 26.01.23_update 02.04', automated by processing script	2.9
02/06/2026	SD	Review information provided by N. Neelanshu and A. Samay (AlixPartners) and prepare detailed response to request from K. Goldberg (FGS) re: inclusion of certain parties in creditor matrix	1.1
02/06/2026	CC	Review processed files and correcting missing information caused by formatting issues in the original uploads for the data pull 'As of 26.01.23_update 02.04'	2.6
02/06/2026	CC	Update Power BI dashboard with new data pull “As of 26.01.23_update 02.04”, perform quality checks, and publish dashboard re: reporting accuracy	2.5
02/06/2026	BF	Review the Creditor Matrix for duplicate addresses	2.9
02/07/2026	SD	Prepare correspondence to N. Neelanshu (AlixPartners) re: certain account activity	0.1
02/09/2026	CC	Analyze data quality of Payment Terms for Accounts Payable and Accounts Receivable and compile data cleansing items re: remediation plan	2.2
02/09/2026	AS	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, L. Harson, M. Skiles, P. Bialy (MCC) re: case updates, DIP budget reporting deadlines, and upcoming deliverables	0.3
02/09/2026	DG	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, L. Harson, M. Skiles, P. Bialy (MCC) re: case updates, DIP budget reporting deadlines, and upcoming deliverables	0.3
02/09/2026	MDP	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, L. Harson, M. Skiles, P. Bialy (MCC) re: case updates, DIP budget reporting deadlines, and upcoming deliverables	0.3
02/09/2026	NL	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, L. Harson, M. Skiles, P. Bialy (MCC) re: case updates, DIP budget reporting deadlines, and upcoming deliverables	0.3
02/09/2026	SD	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, L. Harson, M. Skiles, P. Bialy (MCC) re: case updates, DIP budget reporting deadlines, and upcoming deliverables	0.3
02/09/2026	CC	Create Power BI connection to incorporate Payment Terms for Accounts Payable and Accounts Receivable re: data integration for dashboard	1.6
02/09/2026	CC	Create relationships between tables in Power BI using Master Entities re: data model alignment	1.4
02/09/2026	CC	Create unified Payment Terms table for Accounts Payable and Accounts Receivable re: consolidated reporting dataset	2.8
02/09/2026	NN	Receipt and review email from A Henchen (Verita) re: RE: Quick Confirmations Needed – Benefits & Labor Items	0.1
02/09/2026	SD	Review proposed utility settlement and prepare response to S. Melanson re: the same	0.4

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02/10/2026	NN	Draft email to A Surinak (Kirkland) to respond to inquiry re: creditor matrix and related vendor inquiries	0.2
02/10/2026	CC	Identify reasons files could not be processed and manually correct where possible for data pull "As of 26.01.31 (Month-End)_update 02.09" re: data integrity improvement	2.4
02/10/2026	AS	Meeting with A. Searles, J. Baranowski (AlixPartners) re: process to implement accounts payable dashboards	0.2
02/10/2026	JB	Meeting with A. Searles, J. Baranowski (AlixPartners) re: process to implement accounts payable dashboards	0.2
02/10/2026	CC	Preprocess new data pull "As of 26.01.31 (Month-End)_update 02.09" using script re: data cleaning, format unification, and model detection	2.9
02/10/2026	CC	Process all entities in data pull "As of 26.01.31 (Month-End)_update 02.09" using consolidation script re: data unification and cleaning	2.7
02/10/2026	ABS	Review and respond to counsel requests on parties within the creditor matrix and parties in interest list	0.6
02/11/2026	AS	Meeting with A. Searles, J. Baranowski, S. Deshpande, D. Graham, J. Rodriguez-Martino (AlixPartners) re: to discuss the AR and AP dashboards and CHC reporting tools for use by the Company for reporting and business operations	0.4
02/11/2026	DG	Meeting with A. Searles, J. Baranowski, S. Deshpande, D. Graham, J. Rodriguez-Martino (AlixPartners) re: to discuss the AR and AP dashboards and CHC reporting tools for use by the Company for reporting and business operations	0.4
02/11/2026	JB	Meeting with A. Searles, J. Baranowski, S. Deshpande, D. Graham, J. Rodriguez-Martino (AlixPartners) re: to discuss the AR and AP dashboards and CHC reporting tools for use by the Company for reporting and business operations	0.4
02/11/2026	JCR	Meeting with A. Searles, J. Baranowski, S. Deshpande, D. Graham, J. Rodriguez-Martino (AlixPartners) re: to discuss the AR and AP dashboards and CHC reporting tools for use by the Company for reporting and business operations	0.4
02/11/2026	SD	Meeting with A. Searles, J. Baranowski, S. Deshpande, D. Graham, J. Rodriguez-Martino (AlixPartners) re: to discuss the AR and AP dashboards and CHC reporting tools for use by the Company for reporting and business operations	0.4
02/11/2026	CC	Process available files to collect Total Outstanding by entity for data pull "As of 26.01.31 (Month-End)_update 02.09" using processing script re: automated data aggregation	2.9
02/11/2026	ABS	Respond to counsel request on creditor matrix/parties in interest name	0.3
02/11/2026	SD	Review cash management order to confirm relief related to intercompany transfers	0.2
02/11/2026	SD	Review process developed around auto-debits to confirm appropriate support to company	0.7

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02/11/2026	CC	Review processed files and correct missing information due to formatting issues in original uploads for data pull "As of 26.01.31 (Month-End)_update 02.09" re: data completeness	2.6
02/11/2026	CC	Update Power BI dashboard with new data pull "As of 26.01.31 (Month-End)_update 02.09", perform quality checks, and publish dashboard re: reporting accuracy	2.5
02/12/2026	ABS	Continue to review and respond to counsel requests on parties within the creditor matrix and parties in interest list	0.7
02/12/2026	NN	Draft email to A Surinak (Kirkland) to provide updated creditor matrix with relevant tab level details	0.2
02/12/2026	NN	Draft email to company accounts payable and procurement teams to close out inquiry re: select creditor matrix party	0.2
02/12/2026	CC	Generate status report with updates performed and files not processed for data pull "As of 26.01.31 (Month-End)_update 02.09" re: project progress tracking	0.8
02/12/2026	CC	Identify reasons files could not be processed and manually correct where possible for data pull "As of 26.02.06_update 02.11" re: data integrity improvement	2.6
02/12/2026	AY	Meeting with J. Baranowski, N. LoBiondo, A. Young, C. Campobasso, J. Rodriguez-Martino (AlixPartners) re: weekly payables and receivables reporting/dashboards	0.2
02/12/2026	CC	Meeting with J. Baranowski, N. LoBiondo, A. Young, C. Campobasso, J. Rodriguez-Martino (AlixPartners) re: weekly payables and receivables reporting/dashboards	0.2
02/12/2026	JB	Meeting with J. Baranowski, N. LoBiondo, A. Young, C. Campobasso, J. Rodriguez-Martino (AlixPartners) re: weekly payables and receivables reporting/dashboards	0.2
02/12/2026	JCR	Meeting with J. Baranowski, N. LoBiondo, A. Young, C. Campobasso, J. Rodriguez-Martino (AlixPartners) re: weekly payables and receivables reporting/dashboards	0.2
02/12/2026	NL	Meeting with J. Baranowski, N. LoBiondo, A. Young, C. Campobasso, J. Rodriguez-Martino (AlixPartners) re: weekly payables and receivables reporting/dashboards	0.2
02/12/2026	CC	Preprocess new data pull "As of 26.02.06_update 02.11" using script re: data cleaning, format unification, and model detection	2.8
02/12/2026	CC	Process all entities in data pull "As of 26.02.06_update 02.11" using consolidation script re: data unification and cleaning	1.8
02/12/2026	ABS	Review and respond to counsel requests on parties within the creditor matrix and parties in interest list	0.6
02/13/2026	NN	Draft email to R Olivett (Kirkland) re: Prismatic - tax penalty assessment and related next steps	0.2
02/13/2026	CC	Generate status report with updates performed and files not processed for data pull "As of 26.02.06_update 02.11" re: project progress tracking	0.7
02/13/2026	CC	Process available files to collect Total Outstanding by entity for data pull "As of 26.02.06_update 02.11" using processing script re: automated data aggregation	2.7

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02/13/2026	ABS	Review and respond to counsel requests on parties within the creditor matrix and parties in interest list	0.4
02/13/2026	SD	Review correspondence from MCC tax team re: open questions and provide comments to N. Neelanshu (AlixPartners) re: the same	0.2
02/13/2026	CC	Review processed files and correct missing information due to formatting issues in original uploads for data pull “As of 26.02.06_update 02.11” re: data completeness	2.4
02/13/2026	CC	Update Power BI dashboard with new data pull “As of 26.02.06_update 02.11”, perform quality checks, and publish dashboard re: reporting accuracy	2.2
02/16/2026	ABS	Review and Respond to counsel requests on parties within the creditor matrix and parties in interest list	0.3
02/16/2026	NN	Review parties in interest updates based on comments from Kirkland team	0.2
02/17/2026	ABS	Review and responded to counsel requests on parties within the creditor matrix and parties in interest list	0.6
02/18/2026	CC	Analyze and develop strategy for Accounts Payable data processing based on new team-designed template re: incorporation of additional invoice attributes	0.9
02/18/2026	CC	Create function within automated preprocessing script to correct erroneous headers in files using new template format re: template compliance	2.4
02/18/2026	CC	Create new schema in Databricks using updated template model and perform integration and debugging re: data model implementation	2.6
02/18/2026	CC	Execute pilot test batch using new template format and perform quality checks re: validation of processing logic	2.1
02/19/2026	AS	Attend Meeting with A. Searles, S. Deshpande (AlixPartners) re: accounts payable processes and related matters	0.3
02/19/2026	SD	Attend Meeting with A. Searles, S. Deshpande (AlixPartners) re: accounts payable processes and related matters	0.3
02/19/2026	CC	Continue developing function within automated preprocessing script to correct erroneous headers in files using new template format re: template compliance	2.9
02/19/2026	CC	Meeting with N. LoBiondo, D. Graham, A. Young, J. Cicalo, C. Campobasso (AlixPartners) re: new open AP templates	0.5
02/19/2026	AY	Meeting with N. LoBiondo, D. Graham, A. Young, J. Cicalo, C. Campobasso (AlixPartners) re: new open AP templates	0.5
02/19/2026	DG	Meeting with N. LoBiondo, D. Graham, A. Young, J. Cicalo, C. Campobasso (AlixPartners) re: new open AP templates	0.5
02/19/2026	JC	Meeting with N. LoBiondo, D. Graham, A. Young, J. Cicalo, C. Campobasso (AlixPartners) re: new open AP templates	0.5
02/19/2026	NL	Meeting with N. LoBiondo, D. Graham, A. Young, J. Cicalo, C. Campobasso (AlixPartners) re: new open AP templates	0.5
02/19/2026	CC	Optimize preprocessing script to reduce execution time and computational resource usage by 45% re: performance improvement	1.8
02/19/2026	JB	Prepare updated discussion document for payables/receivable improvement discussion to be held with K Phelps, MCC.	0.3
02/19/2026	CC	Preprocess new data pull “As of 2.13” for Accounts Payables using script re: data cleaning, format unification, and model detection	2.8

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02/19/2026	ABS	Review and Respond to counsel requests on parties within the creditor matrix and parties in interest list to understand notification	0.5
02/19/2026	SD	Review correspondence from K. Phelps (MCC) and provide feedback to A. Searles and M. DelPriore (AlixPartners) re: the same	0.8
02/20/2026	CC	Add vendor and customer identification and filtering terms to enable automated detection within intercompany transaction processing script re: improved entity classification	0.7
02/20/2026	CC	Identify reasons files could not be processed and manually correct where possible for data pull “As of 2.13” re: data integrity improvement	2.6
02/20/2026	AY	Meeting with J. Baranowski, D. Graham, A. Young (AlixPartners) re: to discuss accounts payable and accounts receivable dashboard presentation prepared for K. Phelps (MCC)	0.3
02/20/2026	DG	Meeting with J. Baranowski, D. Graham, A. Young (AlixPartners) re: to discuss accounts payable and accounts receivable dashboard presentation prepared for K. Phelps (MCC)	0.3
02/20/2026	JB	Meeting with J. Baranowski, D. Graham, A. Young (AlixPartners) re: to discuss accounts payable and accounts receivable dashboard presentation prepared for K. Phelps (MCC)	0.3
02/20/2026	DG	Prepare analysis of invoices with posting dates after due dates for incorporation into the accounts payable and accounts receivable dashboard presentation	0.8
02/20/2026	CC	Preprocess new data pull “As of 2.13” for Accounts Receivables using script re: data cleaning, format unification, and model detection	2.4
02/20/2026	AS	Review and comment on presentation for management re: AP dashboarding	0.4
02/20/2026	ABS	Review and respond to counsel requests on parties within the creditor matrix and parties in interest list to understand notification	1.1
02/20/2026	CC	Review processed files and correct missing information due to formatting issues in original uploads for data pull “As of 2.13” re: data completeness	2.3
02/20/2026	DG	Update accounts payable and accounts receivable dashboard presentation prepared by J. Baranowski (AlixPartners) to address comments received from A. Searles (AlixPartners)	0.3
02/22/2026	AS	Attend Meeting with A. Searles, S. Deshpande (AlixPartners), G. Gabel (MCC) re: certain technologies used as part of business operations	0.4
02/22/2026	SD	Attend Meeting with A. Searles, S. Deshpande (AlixPartners), G. Gabel (MCC) re: certain technologies used as part of business operations	0.4
02/22/2026	AS	Attend Meeting with A. Searles, S. Deshpande (AlixPartners), G. Gabel (MCC) re: follow up on certain technologies used as part of business operations	0.2
02/22/2026	SD	Attend Meeting with A. Searles, S. Deshpande (AlixPartners), G. Gabel (MCC) re: follow up on certain technologies used as part of business operations	0.2
02/23/2026	CC	Continue identify reasons files could not be processed and manually correct where possible for Accounts Payable files, data pull “As of 2.13” re: data integrity improvement	2.9
02/23/2026	JCR	Oversee data processing and data upload to dashboards	1.0
02/23/2026	CC	Process all entities in data pull “As of 2.13” using consolidation script re: data unification and cleaning	2.3

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Suite 400
Atlanta, GA 30327

Re: Business Operations
Code: 20014992PA0002.1.11

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/23/2026	NN	Receipt and review email from A Samay (AlixPartners) and R Olivett (Kirkland) re: RE: MCC - Difference in Conditions Policy	0.1
02/23/2026	ABS	Review and response to counsel requests on parties within the creditor matrix receiving notification and requesting payment information	0.9
02/23/2026	SD	Review correspondence from D. Graham (AlixPartners) re: certain utilities and provide feedback to N. Neelanshu (AlixPartners) re: the same	0.2
02/23/2026	CC	Review processed files and correct missing information due to formatting issues in original uploads for Accounts Receivable files, data pull “As of 2.13” re: data completeness	2.8
02/24/2026	AS	Attend Meeting with A. Searles, S. Deshpande (AlixPartners) re: accounts payable processes	0.2
02/24/2026	SD	Attend Meeting with A. Searles, S. Deshpande (AlixPartners) re: accounts payable processes	0.2
02/24/2026	AS	Attend Meeting with A. Searles, S. Deshpande (AlixPartners), K. Phelps, G. Gabel (MCC) re: re: real estate portfolio	0.5
02/24/2026	SD	Attend Meeting with A. Searles, S. Deshpande (AlixPartners), K. Phelps, G. Gabel (MCC) re: re: real estate portfolio	0.5
02/24/2026	DG	Attend Meeting with S. Deshpande, D. Graham (AlixPartners) re: accounts payable processes	0.1
02/24/2026	SD	Attend Meeting with S. Deshpande, D. Graham (AlixPartners) re: accounts payable processes	0.1
02/24/2026	CC	Continue review processed files and correct missing information due to formatting issues in original uploads for Accounts Receivable files, data pull “As of 2.13” re: data completeness	2.2
02/24/2026	CC	Generate status report with updates performed and files not processed for data pull “As of 2.13” re: project progress tracking	0.7
02/24/2026	JCR	Oversee data processing and data upload to dashboards	1.0
02/24/2026	CC	Process available files to collect Total Outstanding by entity for data pull “As of 2.13” using processing script re: automated data aggregation	2.4
02/24/2026	ABS	Review and respond to counsel requests on outreach from parties within the creditor matrix receiving notification	0.6
02/24/2026	CC	Update Power BI dashboard with new data pull “As of 2.13”, perform quality checks, and publish dashboard re: reporting accuracy	2.2
02/25/2026	NN	Draft email to Verita team to initiate creditor matrix related request	0.2
02/25/2026	AS	Meeting with A. Searles, J. Baranowski (AlixPartners) re: accounts payable dashboard development	0.2
02/25/2026	JB	Meeting with A. Searles, J. Baranowski (AlixPartners) re: accounts payable dashboard development	0.2
02/25/2026	JCR	Oversee data processing and data upload to dashboards	1.0
02/25/2026	JB	Prepare for meeting with T Rock and R Littner, both MCC, relative to payables and receivables data/process upgrades	0.4
02/25/2026	ABS	Review and respond to counsel requests on outreach from parties within the creditor matrix receiving notification	0.2
02/25/2026	SD	Review correspondence from C. Carman (MCC) re: certain bank accounts and provide response to the same	0.3

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02/26/2026	SD	Exchange correspondence with K. Phelps (MCC) re: certain amounts due to customer	0.2
02/26/2026	JCR	Oversee data processing and data upload to dashboards	1.0
02/26/2026	ABS	Review and respond to counsel requests on outreach from parties within the creditor matrix receiving notification	0.2
02/27/2026	JB	Meeting with R. Littner and T. Rock (MCC) to discuss payables and receivables process upgrades	0.5
02/27/2026	JCR	Oversee data processing and data upload to dashboards	1.0
02/27/2026	SD	Participate on call with K. Phelps (MCC) re: certain customer	0.2
02/27/2026	MDP	Review of final January financial statements	0.4
03/02/2026	AS	Call with R. Bentley (K&E) re: process updates	0.2
03/02/2026	NN	Draft emails with A Surinak (K&E) to respond to inquiries regarding changes to creditor matrix count	0.8
03/02/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: creditor matrix source files and changes in count	0.6
03/02/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: creditor matrix source files and changes in count	0.6
03/02/2026	NN	Receipt and review emails from S Melanson (K&E) RE: MCC - Creditor Matrix	0.1
03/02/2026	ABS	Review and respond to counsel requests on outreach from parties within the creditor matrix receiving notification	0.5
03/02/2026	JB	Review materials for discussion with R. Littner re: Company accounts payable and receivable dashboard	0.2
03/02/2026	JCR	Supervise and coordinate processing, validation, and upload of case data to reporting dashboards which ensures accuracy and completeness of workstream output	1.0
03/02/2026	JCR	Write a detailed proposal to improve AR/AP analytics using PowerBI AP AR dashboards	2.5
03/03/2026	NN	Coordinate with company procurement team via text and email to schedule call regarding vendor master data set which supports updates to creditor matrix	0.2
03/03/2026	NN	Draft email to company communications team to respond to questions regarding multiple addresses per creditor in creditor matrix	0.3
03/03/2026	NN	Draft email to N Cipriano (K&E) to gather input regarding updates to creditor matrix	0.4
03/03/2026	SD	Exchange correspondence with C. Carman (MCC) regarding certain proposed auto debits	0.3
03/03/2026	AS	Meeting with A. Searles, J. Baranowski, D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners) re: discuss approach for setting up AP / AR dashboard with the IT team	0.6
03/03/2026	DG	Meeting with A. Searles, J. Baranowski, D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners) re: discuss approach for setting up AP / AR dashboard with the IT team	0.6
03/03/2026	JC	Meeting with A. Searles, J. Baranowski, D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners) re: discuss approach for setting up AP / AR dashboard with the IT team	0.6

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03/03/2026	JB	Meeting with A. Searles, J. Baranowski, D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners) re: discuss approach for setting up AP / AR dashboard with the IT team	0.6
03/03/2026	JCR	Meeting with A. Searles, J. Baranowski, D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners) re: discuss approach for setting up AP / AR dashboard with the IT team	0.6
03/03/2026	CC	Meeting with A. Searles, J. Baranowski, D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners) re: discuss approach for setting up AP / AR dashboard with the IT team (partial)	0.5
03/03/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion regarding matching company codes of filing plants to the vendor master for notification purposes	0.2
03/03/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion regarding matching company codes of filing plants to the vendor master for notification purposes	0.2
03/03/2026	ABS	Meeting with N. Neelanshu, Y. Hao, A. Samay (AlixPartners) re: Discussion regarding matching company codes of filing plants to the vendor master for notification purposes	0.1
03/03/2026	NN	Meeting with N. Neelanshu, Y. Hao, A. Samay (AlixPartners) re: Discussion regarding matching company codes of filing plants to the vendor master for notification purposes	0.1
03/03/2026	YH	Meeting with N. Neelanshu, Y. Hao, A. Samay (AlixPartners) re: Discussion regarding matching company codes of filing plants to the vendor master for notification purposes	0.1
03/03/2026	ABS	Reconcile company codes for filing entities against the vendor master to facilitate timely vendor notifications	1.1
03/03/2026	ABS	Review and respond to counsel requests on outreach from parties within the creditor matrix receiving notification	0.4
03/03/2026	NN	Review creditor matrix files from Verita team to determine potential duplicates addresses and names	1.1
03/03/2026	JC	Review diligence list related to updated AR / AP dashboard	0.4
03/03/2026	NN	Review emails from S Reitzel (Verita) and company communications teams to determine next steps in creditor matrix updates	0.2
03/03/2026	JCR	Supervise and coordinate processing, validation, and upload of case data to reporting dashboards which ensures accuracy and completeness of workstream output	1.0
03/03/2026	JCR	Write a detailed proposal and work plan to improve AR/AP analytics using PowerBI dashboards	2.4
03/04/2026	YH	Amend list for electronic distribution list for all creditors to incorporate email address	2.9
03/04/2026	DP	Analyzed creditor contact information in the creditor matrix to facilitate electronic service of the amended filing notice.	2.8
03/04/2026	BH	Analyzed creditor matrix contact data to ensure accurate, tailored electronic delivery of the amended notice to all creditors	2.7

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03/04/2026	ABS	Attend Meeting with N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow, M. Carroll, F. Kwong, H. Olohan, D. Paul (AlixPartners) re: Check in session regarding methodology for reviewing creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	0.5
03/04/2026	BC	Attend Meeting with N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow, M. Carroll, F. Kwong, H. Olohan, D. Paul (AlixPartners) re: Check in session regarding methodology for reviewing creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	0.5
03/04/2026	BH	Attend Meeting with N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow, M. Carroll, F. Kwong, H. Olohan, D. Paul (AlixPartners) re: Check in session regarding methodology for reviewing creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	0.5
03/04/2026	DP	Attend Meeting with N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow, M. Carroll, F. Kwong, H. Olohan, D. Paul (AlixPartners) re: Check in session regarding methodology for reviewing creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	0.5
03/04/2026	FK	Attend Meeting with N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow, M. Carroll, F. Kwong, H. Olohan, D. Paul (AlixPartners) re: Check in session regarding methodology for reviewing creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	0.5
03/04/2026	HO	Attend Meeting with N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow, M. Carroll, F. Kwong, H. Olohan, D. Paul (AlixPartners) re: Check in session regarding methodology for reviewing creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	0.5
03/04/2026	JG	Attend Meeting with N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow, M. Carroll, F. Kwong, H. Olohan, D. Paul (AlixPartners) re: Check in session regarding methodology for reviewing creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	0.5
03/04/2026	MC	Attend Meeting with N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow, M. Carroll, F. Kwong, H. Olohan, D. Paul (AlixPartners) re: Check in session regarding methodology for reviewing creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	0.5
03/04/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow, M. Carroll, F. Kwong, H. Olohan, D. Paul (AlixPartners) re: Check in session regarding methodology for reviewing creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	0.5

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03/04/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow, M. Carroll, F. Kwong, H. Olohan, D. Paul (AlixPartners) re: Check in session regarding methodology for reviewing creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	0.5
03/04/2026	ABS	Attend Meeting with S. Deshpande, N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow, M. Carroll, F. Kwong, H. Olohan, D. Paul (AlixPartners) re: Checking session regarding open items for reviewing creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	0.5
03/04/2026	BC	Attend Meeting with S. Deshpande, N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow, M. Carroll, F. Kwong, H. Olohan, D. Paul (AlixPartners) re: Checking session regarding open items for reviewing creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	0.5
03/04/2026	BH	Attend Meeting with S. Deshpande, N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow, M. Carroll, F. Kwong, H. Olohan, D. Paul (AlixPartners) re: Checking session regarding open items for reviewing creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	0.5
03/04/2026	DP	Attend Meeting with S. Deshpande, N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow, M. Carroll, F. Kwong, H. Olohan, D. Paul (AlixPartners) re: Checking session regarding open items for reviewing creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	0.5
03/04/2026	FK	Attend Meeting with S. Deshpande, N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow, M. Carroll, F. Kwong, H. Olohan, D. Paul (AlixPartners) re: Checking session regarding open items for reviewing creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	0.5
03/04/2026	HO	Attend Meeting with S. Deshpande, N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow, M. Carroll, F. Kwong, H. Olohan, D. Paul (AlixPartners) re: Checking session regarding open items for reviewing creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	0.5
03/04/2026	JG	Attend Meeting with S. Deshpande, N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow, M. Carroll, F. Kwong, H. Olohan, D. Paul (AlixPartners) re: Checking session regarding open items for reviewing creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	0.5
03/04/2026	MC	Attend Meeting with S. Deshpande, N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow, M. Carroll, F. Kwong, H. Olohan, D. Paul (AlixPartners) re: Checking session regarding open items for reviewing creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	0.5

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03/04/2026	SD	Attend Meeting with S. Deshpande, N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow, M. Carroll, F. Kwong, H. Olohan, D. Paul (AlixPartners) re: Checking session regarding open items for reviewing creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	0.5
03/04/2026	YH	Attend Meeting with S. Deshpande, N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow, M. Carroll, F. Kwong, H. Olohan, D. Paul (AlixPartners) re: Checking session regarding open items for reviewing creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	0.5
03/04/2026	AS	Attend Meeting with A. Searles, S. Deshpande (AlixPartners) re: management of communications related to upcoming notices	0.2
03/04/2026	SD	Attend Meeting with A. Searles, S. Deshpande (AlixPartners) re: management of communications related to upcoming notices	0.2
03/04/2026	JB	Attend Meeting with J. Baranowski, S. Deshpande (AlixPartners) re: communications related to amended notice to be distributed to creditor matrix	0.2
03/04/2026	SD	Attend Meeting with J. Baranowski, S. Deshpande (AlixPartners) re: communications related to amended notice to be distributed to creditor matrix	0.2
03/04/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Discussion on status update for update of the list for electronic distribution of the amended filing notice to all creditors	0.6
03/04/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Discussion on status update for update of the list for electronic distribution of the amended filing notice to all creditors	0.6
03/04/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners), S. Reitzel, M. Cleary, A. Henchen, S. Martinez (Verita) re: Discussion on next steps for update of the list for electronic distribution of the amended filing notice to all creditors	0.2
03/04/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners), S. Reitzel, M. Cleary, A. Henchen, S. Martinez (Verita) re: Discussion on next steps for update of the list for electronic distribution of the amended filing notice to all creditors	0.2
03/04/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners), S. Reitzel, M. Cleary, S. Martinez , A. Henchen(Verita) re: Discussion on revision of the list for electronic distribution of the amended filing notice to all creditors	0.3
03/04/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners), S. Reitzel, M. Cleary, S. Martinez , A. Henchen(Verita) re: Discussion on revision of the list for electronic distribution of the amended filing notice to all creditors	0.3
03/04/2026	NN	Attend Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: management of communications related to upcoming notices	0.3
03/04/2026	SD	Attend Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: management of communications related to upcoming notices	0.3

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03/04/2026	ABS	Attend Meeting with S. Deshpande, N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion regarding clean up of creditor matrix notification parties data for amended filing notice to creditors	0.4
03/04/2026	BC	Attend Meeting with S. Deshpande, N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion regarding clean up of creditor matrix notification parties data for amended filing notice to creditors	0.4
03/04/2026	BH	Attend Meeting with S. Deshpande, N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion regarding clean up of creditor matrix notification parties data for amended filing notice to creditors	0.4
03/04/2026	NN	Attend Meeting with S. Deshpande, N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion regarding clean up of creditor matrix notification parties data for amended filing notice to creditors	0.4
03/04/2026	SD	Attend Meeting with S. Deshpande, N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion regarding clean up of creditor matrix notification parties data for amended filing notice to creditors	0.4
03/04/2026	YH	Attend Meeting with S. Deshpande, N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion regarding clean up of creditor matrix notification parties data for amended filing notice to creditors	0.4
03/04/2026	ABS	Attend Meeting with S. Deshpande, N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow, M. Carroll, F. Kwong, H. Olohan (AlixPartners) re: Discussion regarding reviewing creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	0.3
03/04/2026	BC	Attend Meeting with S. Deshpande, N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow, M. Carroll, F. Kwong, H. Olohan (AlixPartners) re: Discussion regarding reviewing creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	0.3
03/04/2026	BH	Attend Meeting with S. Deshpande, N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow, M. Carroll, F. Kwong, H. Olohan (AlixPartners) re: Discussion regarding reviewing creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	0.3
03/04/2026	FK	Attend Meeting with S. Deshpande, N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow, M. Carroll, F. Kwong, H. Olohan (AlixPartners) re: Discussion regarding reviewing creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	0.3
03/04/2026	HO	Attend Meeting with S. Deshpande, N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow, M. Carroll, F. Kwong, H. Olohan (AlixPartners) re: Discussion regarding reviewing creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	0.3

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03/04/2026	JG	Attend Meeting with S. Deshpande, N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow, M. Carroll, F. Kwong, H. Olohan (AlixPartners) re: Discussion regarding reviewing creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	0.3
03/04/2026	MC	Attend Meeting with S. Deshpande, N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow, M. Carroll, F. Kwong, H. Olohan (AlixPartners) re: Discussion regarding reviewing creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	0.3
03/04/2026	NN	Attend Meeting with S. Deshpande, N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow, M. Carroll, F. Kwong, H. Olohan (AlixPartners) re: Discussion regarding reviewing creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	0.3
03/04/2026	SD	Attend Meeting with S. Deshpande, N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow, M. Carroll, F. Kwong, H. Olohan (AlixPartners) re: Discussion regarding reviewing creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	0.3
03/04/2026	YH	Attend Meeting with S. Deshpande, N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow, M. Carroll, F. Kwong, H. Olohan (AlixPartners) re: Discussion regarding reviewing creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	0.3
03/04/2026	ABS	Attend Meeting with Y. Hao, A. Samay (AlixPartners) re: Discussion on open items update for the list for electronic distribution of the amended filing notice to all creditors	0.2
03/04/2026	YH	Attend Meeting with Y. Hao, A. Samay (AlixPartners) re: Discussion on open items update for the list for electronic distribution of the amended filing notice to all creditors	0.2
03/04/2026	BC	Attend Meeting with Y. Hao, B. Carrow (AlixPartners) re: Discussion on open items for update of the list for electronic distribution of the amended filing notice to all creditors	0.2
03/04/2026	YH	Attend Meeting with Y. Hao, B. Carrow (AlixPartners) re: Discussion on open items for update of the list for electronic distribution of the amended filing notice to all creditors	0.2
03/04/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on next steps for revision of the list for electronic distribution of the amended filing notice to all creditors	0.4
03/04/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on next steps for revision of the list for electronic distribution of the amended filing notice to all creditors	0.4

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03/04/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on status update for the list for electronic distribution of the amended filing notice to all creditors	0.4
03/04/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on status update for the list for electronic distribution of the amended filing notice to all creditors	0.4
03/04/2026	DP	Attend Meeting with Y. Hao, D. Paul (AlixPartners) re: Walkthrough session on methodology for update of the list for electronic distribution of the amended filing notice to all creditors	0.3
03/04/2026	YH	Attend Meeting with Y. Hao, D. Paul (AlixPartners) re: Walkthrough session on methodology for update of the list for electronic distribution of the amended filing notice to all creditors	0.3
03/04/2026	HO	Attend meeting with Y. Hao, H. Olohan (AlixPartners) re: Discussion on methodology for update of the list for electronic distribution of the amended filing notice to all	0.3
03/04/2026	YH	Attend meeting with Y. Hao, H. Olohan (AlixPartners) re: Discussion on methodology for update of the list for electronic distribution of the amended filing notice to all	0.3
03/04/2026	BH	Audited creditor contact data within the creditor matrix to ensure proper electronic notice distribution following the amended filing	2.6
03/04/2026	ABS	Cleaned up creditor matrix notification parties data for amended filing notice to creditors	2.9
03/04/2026	MC	Continue comparison in creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	2.1
03/04/2026	NN	Continue to review creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	2.7
03/04/2026	JC	Continue to review creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	2.1
03/04/2026	BC	Continue to review creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	2.9
03/04/2026	BC	Continue to update creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	1.5
03/04/2026	ABS	Continue to update creditor matrix notification parties data for amended filing notice to creditors	1.6
03/04/2026	HO	Continued review of creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	2.9
03/04/2026	ABS	Continued to clean up creditor matrix notification parties data for amended filing notice to creditors	2.9
03/04/2026	FK	Continued to review creditor data in the creditor matrix to facilitate electronic dissemination of the amended filing notice	2.1
03/04/2026	FK	Continued to review creditor information in creditor matrix to support accurate electronic distribution of amended filing notices	1.6
03/04/2026	MC	Create new formula to update creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	1.7

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03/04/2026	NN	Draft email to M Koch (K&E) to highlight legal questions related to creditor matrix update	0.6
03/04/2026	NN	Draft email to S Reitzel (Verita) to clarify updates to creditor matrix and schedule follow up review call	0.2
03/04/2026	NN	Draft email to Y Hao, B Carrow, A Samay and B Henkel (all AlixPartners) to share working files which supports updates to creditor matrix	0.2
03/04/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: creditor matrix and related vendor and customer outreach	0.8
03/04/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: creditor matrix and related vendor and customer outreach	0.8
03/04/2026	SD	Meeting with S. Deshpande, N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion regarding reviewing creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	0.3
03/04/2026	SD	Meeting with S. Deshpande, N. Neelanshu, Y. Hao, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion regarding the teams' status on reviewing creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	0.5
03/04/2026	CC	Prepare Access & Snowflake Environment information re: data access and Snowflake environment requirements to ingest and process data	2.4
03/04/2026	SD	Prepare correspondence to A. Surinak (K&E) regarding amended notice and related communications	0.4
03/04/2026	DG	Prepare extracted summary of November allocations presentation for distribution to P. Bialy (MCC).	0.3
03/04/2026	DG	Prepare transition presentation slides related to the allocations workstream.	0.8
03/04/2026	NN	Review analyst work product on creditor contact data for accuracy which supports tailored electronic distribution of the amended filing notice to all creditors	2.7
03/04/2026	SD	Review and update creditor contact data ahead of amended notice to assist with communications matters	2.7
03/04/2026	BH	Review and validated creditor contact data in the creditor matrix to support targeted electronic distribution of the amended filing notice	2.6
03/04/2026	BC	Review creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	0.9
03/04/2026	NN	Review creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	2.8
03/04/2026	HO	Review creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	3.0
03/04/2026	FK	Review creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	2.7
03/04/2026	BC	Review creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	2.6
03/04/2026	MC	Review creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	2.0

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03/04/2026	JC	Review creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	1.9
03/04/2026	DP	Review creditor contact data in the creditor matrix to support electronic distribution of the amended filing notice to creditors	2.9
03/04/2026	FK	Review creditor contact information in the creditor matrix to facilitate accurate distribution of the amended filing notice	2.2
03/04/2026	FK	Review creditor data within creditor matrix to support targeted electronic distribution of amended filing notices to creditors	2.7
03/04/2026	YH	Revise existing electronic distribution list for all creditors to remove duplicates entries	2.9
03/04/2026	JCR	Supervise and coordinate processing, validation, and upload of case data to reporting dashboards which ensures accuracy and completeness of workstream output	1.0
03/04/2026	BC	Update creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	2.7
03/04/2026	MC	Update creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	2.2
03/04/2026	ABS	Update creditor matrix notification parties data for amended filing notice to creditors	2.9
03/04/2026	JC	Update the MCC transition deck with information regarding improvements to the AR / AP collection process	1.4
03/04/2026	DP	Validate creditor contact details in the creditor matrix to enable electronic distribution of the amended filing notice.	2.0
03/04/2026	BH	Verify creditor contact information in the matrix to enable precise electronic distribution of amended filing notices	2.8
03/04/2026	JCR	Write a detailed proposal and work plan to improve AR/AP analytics using PowerBI dashboards	3.0
03/04/2026	JG	Continue reviewing creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	2.4
03/04/2026	JG	Review creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	2.9
03/04/2026	JG	Review additional creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	2.3
03/04/2026	JG	Continue reviewing creditor contact data to enable tailored electronic distribution of the amended filing notice to all creditors	1.3
03/05/2026	DP	Analyzed creditor matrix contact information and address records to prepare data for electronic notice distribution.	2.8
03/05/2026	CC	Call with D. Graham, J. Cicalo, C. Campobasso (AlixPartners) re: to discuss strategy for outreach and gathering of accounts payable and account receivable data from the MCC finance directors	0.5
03/05/2026	DG	Call with D. Graham, J. Cicalo, C. Campobasso (AlixPartners) re: to discuss strategy for outreach and gathering of accounts payable and account receivable data from the MCC finance directors	0.5

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03/05/2026	JC	Call with D. Graham, J. Cicalo, C. Campobasso (AlixPartners) re: to discuss strategy for outreach and gathering of accounts payable and account receivable data from the MCC finance directors	0.5
03/05/2026	ABS	Cleaned up creditor matrix notification parties data for amended filing notice to creditors	2.1
03/05/2026	NN	Consolidate creditor matrix update files from the junior team to facilitate efficient communication required changes Verita team	0.8
03/05/2026	CC	Continue to preparing detailed outline re: KPIs to measure project success, MVP definition, and potential future enhancements including Cash Flow Management and Vendor and Client Master lists	2.6
03/05/2026	BC	Continue to review creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	2.9
03/05/2026	HO	Continued review of creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	2.1
03/05/2026	FK	Continued to review creditor contact data in creditor matrix support distribution of the amended filing notice	2.4
03/05/2026	FK	Continued to review creditor mailing address information in creditor matrix to support distribution of creditor matrix	2.1
03/05/2026	NN	Draft email to the company communications team to provide updated creditor matrix file for review	0.3
03/05/2026	DP	Examined creditor matrix entries to identify and flag duplicate or overlapping creditor addresses	1.4
03/05/2026	BF	Identify duplicate addresses from the Creditor Matrix to be removed	2.8
03/05/2026	AS	Meeting with A. Searles, D. Graham, J. Cicalo (AlixPartners) re: discuss allocations and AP tracking process improvements	0.2
03/05/2026	DG	Meeting with A. Searles, D. Graham, J. Cicalo (AlixPartners) re: discuss allocations and AP tracking process improvements	0.2
03/05/2026	JC	Meeting with A. Searles, D. Graham, J. Cicalo (AlixPartners) re: discuss allocations and AP tracking process improvements	0.2
03/05/2026	AS	Meeting with A. Searles, J. Baranowski (AlixPartners) re: AP dashboarding process	0.2
03/05/2026	JB	Meeting with A. Searles, J. Baranowski (AlixPartners) re: AP dashboarding process	0.2
03/05/2026	AS	Meeting with A. Searles, J. Baranowski, D. Graham, J. Cicalo (AlixPartners) re: update on AR / AP dashboard project	0.1
03/05/2026	DG	Meeting with A. Searles, J. Baranowski, D. Graham, J. Cicalo (AlixPartners) re: update on AR / AP dashboard project	0.1
03/05/2026	JC	Meeting with A. Searles, J. Baranowski, D. Graham, J. Cicalo (AlixPartners) re: update on AR / AP dashboard project	0.1
03/05/2026	JB	Meeting with A. Searles, J. Baranowski, D. Graham, J. Cicalo (AlixPartners) re: update on AR / AP dashboard project	0.1
03/05/2026	CC	Meeting with J. Baranowski, C. Campobasso, J. Rodriguez-Martino (AlixPartners), J Kochy, R Dengos, T Rock, D Sturgis, J Kennedy, P Balakji (MCC) re: to discuss the strategy to be implemented to automate the consolidation of Accounts Receivables and Accounts Payables	0.6

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03/05/2026	JCR	Meeting with J. Baranowski, C. Campobasso, J. Rodriguez-Martino (AlixPartners), J Kochy, R Dengos, T Rock, D Sturgis, J Kennedy, P Balakji (MCC) re: to discuss the strategy to be implemented to automate the consolidation of Accounts Receivables and Accounts Payables	0.6
03/05/2026	JB	Meeting with J. Baranowski, C. Campobasso, J. Rodriguez-Martino (AlixPartners), J Kochy, R Dengos, T Rock, D Sturgis, J Kennedy, P Balakji (MCC) re: to discuss the strategy to be implemented to automate the consolidation of Accounts Receivables and Accounts Payables (partial)	0.3
03/05/2026	MDD	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: updates to creditor matrix	0.5
03/05/2026	NN	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: updates to creditor matrix	0.5
03/05/2026	JB	Meeting with R Littner and T Rock (company) to discuss payables and receivables dashboard	0.9
03/05/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: creditor matrix and related vendor and customer outreach	0.4
03/05/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: creditor matrix and related vendor and customer outreach	0.4
03/05/2026	YH	Meeting with Y. Hao, F. Kwong, J. Guo (AlixPartners) re: Check in session regarding open items for reviewing creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	0.2
03/05/2026	JG	Review additional creditor contact data in the creditor matrix to remove duplicates and ensure tailored electronic distribution of the amended filing notice to all creditors	1.6
03/05/2026	JG	Review additional creditor contact data in the creditor matrix to remove duplicates	2.9
03/05/2026	JG	Review additional creditor contact data in the creditor matrix to remove duplicates to ensure tailored electronic distribution of the amended filing notice to all creditors	2.9
03/05/2026	JG	Meeting with Y. Hao, F. Kwong, J. Guo (AlixPartners) re: Check in session regarding open items for reviewing creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	0.2
03/05/2026	FK	Meeting with Y. Hao, F. Kwong, J. Guo (AlixPartners) re: Check in session regarding open items for reviewing creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	0.2
03/05/2026	SD	Participate on call with M. Royer (MCC) regarding communications related to upcoming amended notice of hearing to be sent	0.3
03/05/2026	CC	Prepare detailed outline re: KPIs to measure project success, MVP definition, and potential future enhancements including Cash Flow Management and Vendor/Client Master lists	2.9

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03/05/2026	CC	Prepare initial consolidation of files re: data pull "As of 2.20", including organizing received datasets and validating file completeness to support ingestion workflow	1.4
03/05/2026	JC	Prepare tracker for collecting data on current AP reporting processes	0.7
03/05/2026	ABS	Review and respond to counsel requests on outreach from parties within the creditor matrix receiving notification	0.7
03/05/2026	SD	Review and update creditor contact data ahead of amended notice to assist with communications matters	2.2
03/05/2026	NN	Review creditor contact data in the creditor matrix to enable tailored electronic distribution of the amended filing notice to all creditors	2.2
03/05/2026	GTE	Review HSR documentation provided by Kirkland to provide responses	1.2
03/05/2026	MC	Review rows of creditor matrix email versus physical mail for effective physical mapping product	2.0
03/05/2026	BF	Review the Creditor Matrix for duplicate addresses	2.9
03/05/2026	SD	Review wages motion and entered orders to determine ability to pay certain obligations	0.7
03/05/2026	DP	Review creditor matrix contact and address data to identify duplicate creditor records and support electronic distribution of the amended filing notice.	2.9
03/05/2026	BH	Review creditor matrix contact records to support efficient and tailored electronic transmission of the amended filing notice	2.7
03/05/2026	FK	Review data in creditor matrix to streamline the address list and support proper distribution of the amended filing notice	2.6
03/05/2026	JCR	Supervise and coordinate processing, validation, and upload of case data to reporting dashboards which ensures accuracy and completeness of workstream output	1.0
03/05/2026	MC	Update creditor matrix email vs physical mail for de-duping exercise for first third of my assigned creditors	2.0
03/05/2026	MC	Update creditor matrix email vs physical mail for de-duping exercise for last third of my assigned creditors	2.0
03/05/2026	MC	Update creditor matrix email vs physical mail for de-duping exercise for second third of my assigned creditors	2.0
03/05/2026	JB	Update payables and receivables dashboard presentation slides based on post meeting action items from discussion with R Littner and T Rock (company)	0.7
03/05/2026	JC	Update transition deck with key takeaways and updated timeline	0.5
03/06/2026	NN	Draft emails to company communications team to respond to inquiries regarding creditor matrix	0.3
03/06/2026	JC	Finalize transition materials PowerPoint deck with an updated timeline and clarifications on key next steps	0.4
03/06/2026	CC	Identify reasons files could not be processed and manually correct where possible for data pull "As of 2.20" re: data integrity improvement	2.6
03/06/2026	AS	Meeting with A. Searles, J. Baranowski (AlixPartners) re: AP dashboarding process and next steps	0.3
03/06/2026	JB	Meeting with A. Searles, J. Baranowski (AlixPartners) re: AP dashboarding process and next steps	0.3

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03/06/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners) re: continue to revise AP / AR KPI workplan document	0.5
03/06/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners) re: continue to revise AP / AR KPI workplan document	0.5
03/06/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners) re: update AP / AR KPI workplan document	0.8
03/06/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners) re: update AP / AR KPI workplan document	0.8
03/06/2026	SD	Prepare status update to R. Bentley and A. Surinak (K&E) regarding contact information and communications	0.4
03/06/2026	NN	Prepare summary table of mailings creditor matrix which supports further refining of mailing list	0.4
03/06/2026	CC	Preprocess new data pull“As of 2.20” for Accounts Payables using script re: data cleaning, format unification, and model detection	2.8
03/06/2026	NN	Review analyst work product on creditor contact data for accuracy which supports tailored electronic distribution of the amended filing notice to all creditors	2.8
03/06/2026	ABS	Review and respond to counsel requests on outreach from parties within the creditor matrix receiving notification	0.3
03/06/2026	SD	Review and update notice materials ahead of amended notice to assist with communications matters	2.9
03/06/2026	SD	Review incoming updates from M. Royer (MCC) related to communications and updated creditor contacts and provide feedback to N. Neelanshu (AP) regarding the same.	2.1
03/06/2026	CC	Review processed files and correct missing information due to formatting issues in original uploads for data pull “As of 2.20” re: data completeness	2.7
03/06/2026	BF	Review the Creditor Matrix for duplicate addresses	2.8
03/06/2026	JCR	Supervise and coordinate processing, validation, and upload of case data to reporting dashboards which ensures accuracy and completeness of workstream output	1.0
03/06/2026	JC	Update word document with KPIs to outline improvement to the current AP / AR dashboard	1.2
03/07/2026	NN	Receipt and review email from company communications team Re: Prismatic - Creditor Matrix - Mail Only WIP	0.1
03/07/2026	JC	Update MCC transition materials PowerPoint for distribution with updated time line.	0.2
03/08/2026	NN	Analyze company provided names, addresses, and emails for select customers to identify parties that can be removed from the creditor matrix to streamline noticing	0.9
03/08/2026	NN	Draft email to the Verita team to provide updates to the creditor matrix	0.2
03/09/2026	CC	Continue to identify reasons files could not be processed and manually correct where possible for Accounts Payable files, data pull “As of 3.20” re: data integrity improvement	1.9
03/09/2026	JCR	Develop workplan for a Power BI initiative to surface AP/AR financial intelligence	2.0

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03/09/2026	JB	Meeting with A. Searles, J. Baranowski, D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners) re: discuss go forward approach to implement AP / AR dashboard	0.3
03/09/2026	JCR	Meeting with A. Searles, J. Baranowski, D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners) re: discuss go forward approach to implement AP / AR dashboard	0.3
03/09/2026	AS	Meeting with A. Searles, J. Baranowski, D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners) re: discuss go forward approach to implement AP / AR dashboard	0.3
03/09/2026	CC	Meeting with A. Searles, J. Baranowski, D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners) re: discuss go forward approach to implement AP / AR dashboard	0.3
03/09/2026	DG	Meeting with A. Searles, J. Baranowski, D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners) re: discuss go forward approach to implement AP / AR dashboard	0.3
03/09/2026	JC	Meeting with A. Searles, J. Baranowski, D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners) re: discuss go forward approach to implement AP / AR dashboard	0.3
03/09/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners) re: review tracker for updated AP dashboard process interviews	0.3
03/09/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners) re: review tracker for updated AP dashboard process interviews	0.3
03/09/2026	JC	Meeting with E. Deichmann, G. Elliott, J. Cicalo (AlixPartners), Members of the K&E team (K&E), L. Harson (MCC) re: discuss HSR information request list	0.3
03/09/2026	ED	Meeting with E. Deichmann, G. Elliott, J. Cicalo (AlixPartners), Members of the K&E team (K&E), L. Harson (MCC) re: discuss HSR information request list	0.3
03/09/2026	GTE	Meeting with E. Deichmann, G. Elliott, J. Cicalo (AlixPartners), Members of the K&E team (K&E), L. Harson (MCC) re: discuss HSR information request list	0.3
03/09/2026	AS	Prepare talking points for upcoming discussion with management re: AP dashboarding	0.2
03/09/2026	ABS	Review and respond to counsel requests on outreach from parties within the creditor matrix receiving notification	0.2
03/09/2026	ABS	Review and respond to emails from K&E team regarding vendor inquiries, with a focus on received notifications	0.4
03/09/2026	SD	Review correspondence from S. Reitzel (Verita) regarding certain contacts to receive notice and provide feedback regarding the same	0.4
03/09/2026	CC	Review processed files and correct missing information due to formatting issues in original uploads for Accounts Receivable files, data pull “As of 3.20” re: data completeness	2.9
03/09/2026	JCR	Supervise and coordinate processing, validation, and upload of case data to reporting dashboards which ensures accuracy and completeness of workstream output	1.0

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03/09/2026	ABS	Update addresses for an information request on the HSR filing associated with the change of control upon emerging from bankruptcy	0.9
03/09/2026	CC	Update Power BI dashboard with new data pull “As of 3.20” and perform related data quality checks	1.9
03/10/2026	JCR	Design ETL processes that deliver clean and structured data to BI layers	2.0
03/10/2026	CC	Identify reasons files could not be processed and manually correct where possible for data pull “As of 3.28” re: data integrity improvement	2.6
03/10/2026	CC	Preprocess new data pull “As of 3.28” for Accounts Receivables using script re: data cleaning, format unification, and model detection	2.6
03/10/2026	ABS	Review and respond to counsel requests on outreach from parties within the creditor matrix receiving notification	0.6
03/10/2026	ABS	Review and respond to emails from K&E team regarding vendor inquiries, with a focus on received notifications	0.2
03/10/2026	CC	Review processed files and correct missing information due to formatting issues in original uploads for data pull “As of 3.28” re: data completeness	2.3
03/10/2026	JCR	Supervise and coordinate processing, validation, and upload of case data to reporting dashboards which ensures accuracy and completeness of workstream output	1.0
03/11/2026	JCR	Build data analysis pipelines to feed dashboards	2.0
03/11/2026	CC	Continue to identify reasons files could not be processed and manually correct where possible for Accounts Payable files, data pull “As of 3.28” re: data integrity improvement	1.3
03/11/2026	NN	Draft email to the Verita team to provide updates to creditor matrix based on additional information received from select landlords	0.2
03/11/2026	AS	Meeting with A. Searles, J. Baranowski (AlixPartners) re: AP dashboarding process and preparation for call with management	0.3
03/11/2026	JB	Meeting with A. Searles, J. Baranowski (AlixPartners) re: AP dashboarding process and preparation for call with management	0.3
03/11/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners) re: discuss reach out to local finance leads for AP automation project	0.7
03/11/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners) re: discuss reach out to local finance leads for AP automation project	0.7
03/11/2026	JC	Prepare drafts of outreach emails to local finance leads for Americas plants to discuss automation of AP consolidation	1.8
03/11/2026	DG	Prepare initial draft of outreach email to local financial controllers to set up meetings to discuss accounts receivable and accounts payable data extraction.	0.3
03/11/2026	CC	Process all entities in data pull “As of 3.28” using consolidation script re: data unification and cleaning	2.4
03/11/2026	ABS	Review and respond to emails from K&E team regarding vendor inquiries, with a focus on received notifications	0.1
03/11/2026	CC	Review processed files and correct missing information due to formatting issues in original uploads for Accounts Receivable files, data pull “As of 3.28” re: data completeness	2.3

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03/11/2026	JCR	Supervise and coordinate processing, validation, and upload of case data to reporting dashboards which ensures accuracy and completeness of workstream output	1.0
03/11/2026	CC	Update Power BI dashboard with new data pull “As of 3.28” and perform related data quality checks	2.1
03/12/2026	JCR	Build streaming and batch pipelines that power decision-making interfaces	2.0
03/12/2026	CC	Continue to develop script to automate validation checks on incoming data pulls for quality KPIs	3.1
03/12/2026	CC	Meeting with D. Graham, J. Cicalo, C. Campobasso (AlixPartners) re: discuss current AP consolidation process	0.6
03/12/2026	DG	Meeting with D. Graham, J. Cicalo, C. Campobasso (AlixPartners) re: discuss current AP consolidation process	0.6
03/12/2026	JC	Meeting with D. Graham, J. Cicalo, C. Campobasso (AlixPartners) re: discuss current AP consolidation process	0.6
03/12/2026	CC	Preprocess new data pull“As of 3.06” for Accounts Payables using script re: data cleaning, format unification, and model detection	2.9
03/12/2026	ABS	Review and respond to counsel requests on outreach from parties within the creditor matrix receiving notification	0.3
03/12/2026	ABS	Review and respond to emails from K&E team regarding vendor inquiries, with a focus on received notifications	0.1
03/12/2026	JCR	Supervise and coordinate processing, validation, and upload of case data to reporting dashboards which ensures accuracy and completeness of workstream output	1.0
03/13/2026	JCR	Build streaming and batch pipelines that power decision-making interfaces	2.0
03/13/2026	DG	Call with J. Baranowski, D. Graham, J. Rodriguez-Martino (AlixPartners), R. Dengos, J. Kochy, D. Sturgis, J. Kennedy (MCC) re: to discuss the accounts receivable and accounts payable automation process and minimal viable product specifications (partial)	0.5
03/13/2026	JB	Call with J. Baranowski, D. Graham, J. Rodriguez-Martino (AlixPartners), R. Dengos, J. Kochy, D. Sturgis, J. Kennedy (MCC) re: to discuss the accounts receivable and accounts payable automation process and minimal viable product specifications (partial)	0.5
03/13/2026	JCR	Call with J. Baranowski, D. Graham, J. Rodriguez-Martino (AlixPartners), R. Dengos, J. Kochy, D. Sturgis, J. Kennedy (MCC) re: to discuss the accounts receivable and accounts payable automation process and minimal viable product specifications	1.0
03/13/2026	CC	Continue develop process of script re: ingestion of Oracle data for AP/AR Sprint #1 to upgrade visibility into payables/receivables data	2.9
03/13/2026	CC	Develop process and related script to ingest Oracle data into database which supports preparing accounts payable and receivable dashboard	2.8
03/13/2026	CC	Develop script to optimize processing of accounts payables re: application of Pre or Post Flag	1.7
03/13/2026	DG	Review one-pager talking points prepared for the IT team related to the accounts payable and accounts receivable dashboard optimization project	0.8

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03/13/2026	JCR	Supervise and coordinate processing, validation, and upload of case data to reporting dashboards which ensures accuracy and completeness of workstream output	1.0
03/16/2026	JCR	Build data analysis pipelines to feed dashboards	3.0
03/16/2026	NN	Draft email to the Verita team to follow up on status of select plan supplement notifications	0.1
03/16/2026	JC	Draft emails re: setting up calls with local finance teams for AP / AR automation dashboard	0.4
03/16/2026	CC	Identify reasons files could not be processed and manually correct where possible for data pull “As of 3.06” re: data integrity improvement	2.6
03/16/2026	CC	Process available files to collect Total Outstanding by entity for data pull “As of 3.06” using processing script re: automated data aggregation	2.4
03/16/2026	CC	Review processed files and correct missing information due to formatting issues in original uploads for Accounts Receivable files, data pull “As of 3.06” re: data completeness	2.3
03/16/2026	CC	Review processed files and correct missing information due to formatting issues in original uploads for data pull “As of 3.06” re: data completeness	0.7
03/16/2026	ABS	Review and responded to counsel requests on outreach from parties within the creditor matrix receiving notification	0.8
03/16/2026	JC	Schedule meetings with Americas local finance teams to automate AP and AR global dashboard	0.3
03/16/2026	JC	Schedule meetings with Americas local finance teams to automate AP and AR global dashboard	0.3
03/16/2026	JC	Update work plan for AP / AR automation meetings with local finance teams	0.6
03/17/2026	JCR	Build streaming and batch pipelines that power decision-making interfaces	3.0
03/17/2026	CC	Continue to review processed files and correct missing information due to formatting issues in original uploads for data pull “As of 3.06” re: data completeness	2.3
03/17/2026	CC	Define quality KPI criteria to incorporate into automated reporting process	0.8
03/17/2026	CC	Design logic to validate structure and completeness of data pulls for quality reporting	1.1
03/17/2026	CC	Develop script to automate validation checks on incoming data pulls for quality KPIs	2.1
03/17/2026	NN	Draft email to company accounts payable team following up on request for select missing vendor addresses to support updates to the creditor matrix	0.2
03/17/2026	NN	Draft email to Verita team to ensure select landlord addresses are updated in creditor matrix which ensures proper notification	0.2
03/17/2026	CC	Outline workflow for automated generation of quality reports used in the dashboard	0.9
03/17/2026	JC	Prepare consolidated view of monthly business unit financials for German entities for 2025	1.3
03/17/2026	DG	Prepare draft AR / AP optimization project steerco presentation for the week ended 3/20/26.	2.7
03/17/2026	JC	Prepare draft emails to each local EMEA finance leader to schedule upcoming AP / AR data extraction call	0.7

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03/17/2026	NN	Receipt and review emails from A Samay (AlixPartners) and N Cipriano (K&E) RE: MCC - Stakeholder Inquiries	0.1
03/17/2026	NN	Receipt and review emails from N Cipriano (K&E) and the Verita team RE: MCC - Stakeholder Inquiries	0.1
03/17/2026	SD	Review analysis of payrolls to go out week of March 23 prepared by M. DeGraf (AP) for purposes of funding requirements	0.4
03/17/2026	ABS	Review and respond to emails from K&E team regarding vendor inquiries, with a focus on received notifications	0.1
03/17/2026	NN	Review leases against the creditor matrix to confirm that all notice addresses are captured which ensures proper notification	0.2
03/17/2026	ABS	Review and responded to counsel requests on outreach from parties within the creditor matrix receiving notification	0.9
03/17/2026	ABS	Review list of vendors from AP data to link to the creditor matrix for notification purposes	1.4
03/17/2026	JC	Schedule EMEA AP / AR raw data extraction meetings with local finance leads	1.1
03/17/2026	JC	Update AP/AR process improvement SteerCo presentation with current status of schedules meetings with local finance leads	1.2
03/17/2026	CC	Working session with C. Campobasso, J. Rodriguez-Martino (AlixPartners) to develop components, sections and content for initial version of Power BI dashboard for accounts payable and accounts receivable	0.8
03/17/2026	JCR	Working session with C. Campobasso, J. Rodriguez-Martino (AlixPartners) to develop components, sections and content for initial version of Power BI dashboard for accounts payable and accounts receivable	0.8
03/18/2026	CC	Build functions to calculate quality KPIs required for dashboard reporting	1.1
03/18/2026	JC	Continue scheduling emails to set up time to discuss raw data extraction with each EMEA site.	0.7
03/18/2026	CC	Continue to develop script to automate validation checks on incoming data pulls for quality KPIs	2.6
03/18/2026	CC	Meeting with D. Graham, J. Cicalo, C. Campobasso (AlixPartners), I. Pineda, J. Hernandez, A. Jiminez, J. Bosco Lopez (MCC) re: AR and AP raw data extraction process at the Mexico City site	0.4
03/18/2026	DG	Meeting with D. Graham, J. Cicalo, C. Campobasso (AlixPartners), I. Pineda, J. Hernandez, A. Jiminez, J. Bosco Lopez (MCC) re: AR and AP raw data extraction process at the Mexico City site	0.4
03/18/2026	JC	Meeting with D. Graham, J. Cicalo, C. Campobasso (AlixPartners), I. Pineda, J. Hernandez, A. Jiminez, J. Bosco Lopez (MCC) re: AR and AP raw data extraction process at the Mexico City site	0.4
03/18/2026	CC	Meeting with D. Graham, J. Cicalo, C. Campobasso (AlixPartners), J. Nobleza, J. Mark Kennedy, J. Bukouricz (MCC) re: Great Plains AP automation dashboard	0.5
03/18/2026	DG	Meeting with D. Graham, J. Cicalo, C. Campobasso (AlixPartners), J. Nobleza, J. Mark Kennedy, J. Bukouricz (MCC) re: Great Plains AP automation dashboard	0.5

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03/18/2026	JC	Meeting with D. Graham, J. Cicalo, C. Campobasso (AlixPartners), J. Nobleza, J. Mark Kennedy, J. Bukouricz (MCC) re: Great Plains AP automation dashboard	0.5
03/18/2026	CC	Meeting with D. Graham, J. Cicalo, C. Campobasso (AlixPartners), Louane Wolskij, J. Mark Kennedy (MCC) re: AP raw data extraction process at the Rochester plant	0.4
03/18/2026	DG	Meeting with D. Graham, J. Cicalo, C. Campobasso (AlixPartners), Louane Wolskij, J. Mark Kennedy (MCC) re: AP raw data extraction process at the Rochester plant	0.4
03/18/2026	JC	Meeting with D. Graham, J. Cicalo, C. Campobasso (AlixPartners), Louane Wolskij, J. Mark Kennedy (MCC) re: AP raw data extraction process at the Rochester plant	0.4
03/18/2026	CC	Meeting with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners), J. Mark Kennedy, C. Hironimus, R. Littner (MCC) re: AR raw data extraction process at the Great Plains sites	0.6
03/18/2026	DG	Meeting with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners), J. Mark Kennedy, C. Hironimus, R. Littner (MCC) re: AR raw data extraction process at the Great Plains sites	0.6
03/18/2026	JC	Meeting with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners), J. Mark Kennedy, C. Hironimus, R. Littner (MCC) re: AR raw data extraction process at the Great Plains sites	0.6
03/18/2026	JCR	Meeting with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners), J. Mark Kennedy, C. Hironimus, R. Littner (MCC) re: AR raw data extraction process at the Great Plains sites	0.6
03/18/2026	CC	Meeting with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners), N. De Graeve, J. Mark Kennedy, D. Sturgis (MCC) re: AP / AR raw data extraction process at the IML plants	0.5
03/18/2026	DG	Meeting with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners), N. De Graeve, J. Mark Kennedy, D. Sturgis (MCC) re: AP / AR raw data extraction process at the IML plants	0.5
03/18/2026	JC	Meeting with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners), N. De Graeve, J. Mark Kennedy, D. Sturgis (MCC) re: AP / AR raw data extraction process at the IML plants	0.5
03/18/2026	JCR	Meeting with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners), N. De Graeve, J. Mark Kennedy, D. Sturgis (MCC) re: AP / AR raw data extraction process at the IML plants	0.5
03/18/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande (AlixPartners) re: review discussion document for upcoming ELT Meeting	0.8
03/18/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande (AlixPartners) re: review discussion document for upcoming ELT Meeting	0.8
03/18/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande (AlixPartners) re: review discussion document for upcoming ELT Meeting	0.8
03/18/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande (AlixPartners) re: review discussion document for upcoming ELT Meeting	0.8
03/18/2026	AS	Prepare follow-up list of action items post internal meeting	0.4

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03/18/2026	JC	Prepare updated meeting notes for the raw data extraction process at each Americas site	1.6
03/18/2026	AS	Review and analyze proposal received as part of sale process	0.6
03/18/2026	AS	Review and comment on business operations document	0.8
03/18/2026	ABS	Review and respond to counsel requests on outreach from parties within the creditor matrix receiving notification	0.6
03/18/2026	JC	Send follow-up emails to each local finance lead in Americas with requests for raw data extraction samples	1.1
03/18/2026	JC	Update monthly German business unit financials for 2025	0.2
03/19/2026	CC	Build functions to calculate quality KPIs required for dashboard reporting	1.2
03/19/2026	DG	Call with J. Baranowski, D. Graham, J. Rodriguez-Martino (AlixPartners), J. Kochy, R. Littner, K. Phelps, R. Dengos, J. Kennedy, D. Sturgis (MCC) re: weekly steerco meeting on the accounts payable and accounts receivable dashboard and cash forecasting optimization.	0.5
03/19/2026	JB	Call with J. Baranowski, D. Graham, J. Rodriguez-Martino (AlixPartners), J. Kochy, R. Littner, K. Phelps, R. Dengos, J. Kennedy, D. Sturgis (MCC) re: weekly steerco meeting on the accounts payable and accounts receivable dashboard and cash forecasting optimization.	0.5
03/19/2026	JCR	Call with J. Baranowski, D. Graham, J. Rodriguez-Martino (AlixPartners), J. Kochy, R. Littner, K. Phelps, R. Dengos, J. Kennedy, D. Sturgis (MCC) re: weekly steerco meeting on the accounts payable and accounts receivable dashboard and cash forecasting optimization.	0.5
03/19/2026	JCR	Continue to develop workplan for payables and receivables reporting in Power BI	2.2
03/19/2026	JC	Continue to schedule data extraction meetings with APAC and EMEA sites	0.6
03/19/2026	CC	Create logic to flag anomalies and missing fields in raw data pulls	0.6
03/19/2026	JCR	Develop workplan for payables and receivables reporting in Power BI	1.7
03/19/2026	JC	Draft emails to APAC finance leads for data extraction meetings	0.8
03/19/2026	CC	Meeting with D. Graham, J. Cicalo, C. Campobasso (AlixPartners), O. Carlsson, E. Ekelund (MCC) re: AP / AR automation meeting for Denmark sites	0.5
03/19/2026	DG	Meeting with D. Graham, J. Cicalo, C. Campobasso (AlixPartners), O. Carlsson, E. Ekelund (MCC) re: AP / AR automation meeting for Denmark sites	0.5
03/19/2026	JC	Meeting with D. Graham, J. Cicalo, C. Campobasso (AlixPartners), O. Carlsson, E. Ekelund (MCC) re: AP / AR automation meeting for Denmark sites	0.5
03/19/2026	CC	Meeting with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners), J. Mark Kennedy, M. Giagnorio (MCC) re: AP / AR Automation Meeting - Protheus for Brazil plant	0.5
03/19/2026	DG	Meeting with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners), J. Mark Kennedy, M. Giagnorio (MCC) re: AP / AR Automation Meeting - Protheus for Brazil plant	0.5
03/19/2026	JC	Meeting with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners), J. Mark Kennedy, M. Giagnorio (MCC) re: AP / AR Automation Meeting - Protheus for Brazil plant	0.5

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03/19/2026	JCR	Meeting with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners), J. Mark Kennedy, M. Giagnorio (MCC) re: AP / AR Automation Meeting - Protheus for Brazil plant	0.5
03/19/2026	CC	Meeting with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners), S. Ukondwa, J. Mark Kennedy (MCC) re: AP / AR automation meeting for Kenya and Tanzania sites	0.8
03/19/2026	DG	Meeting with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners), S. Ukondwa, J. Mark Kennedy (MCC) re: AP / AR automation meeting for Kenya and Tanzania sites	0.8
03/19/2026	JC	Meeting with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners), S. Ukondwa, J. Mark Kennedy (MCC) re: AP / AR automation meeting for Kenya and Tanzania sites	0.8
03/19/2026	JCR	Meeting with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners), S. Ukondwa, J. Mark Kennedy (MCC) re: AP / AR automation meeting for Kenya and Tanzania sites	0.8
03/19/2026	ED	Meeting with E. Deichmann, G. Elliott (AlixPartners), J. Waters (MCC) re: business developments related to the war and supply shock.	0.3
03/19/2026	GTE	Meeting with E. Deichmann, G. Elliott (AlixPartners), J. Waters (MCC) re: business developments related to the war and supply shock.	0.3
03/19/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: preparing materials for meeting with ELT re: operations	0.2
03/19/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: preparing materials for meeting with ELT re: operations	0.2
03/19/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners), H. Rmaile (MCC) re: discussion topics for upcoming ELT Meeting	0.3
03/19/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners), H. Rmaile (MCC) re: discussion topics for upcoming ELT Meeting	0.3
03/19/2026	CC	Meeting with J. Cicalo, C. Campobasso (AlixPartners), E. Ekelund (MCC) re: continued to discuss AP / AR automation meeting for Denmark sites	0.2
03/19/2026	JC	Meeting with J. Cicalo, C. Campobasso (AlixPartners), E. Ekelund (MCC) re: continued to discuss AP / AR automation meeting for Denmark sites	0.2
03/19/2026	JC	Prepare clean notes that outline the steps taken at local EMEA sites for raw AP & AR data extraction	1.3
03/19/2026	CC	Prepare formatted output from automated quality reports for ingestion into Power BI dashboard	0.9
03/19/2026	JB	Provide working team with strategic guidance re MCC Dashboard Development & Change Management	0.2
03/19/2026	ABS	Review and respond to counsel requests on outreach from parties within the creditor matrix receiving notification	0.1
03/19/2026	CC	Review error logs generated by the script and adjust validation rules to remove errors	1.7
03/19/2026	DG	Review meeting notes prepared by J. Cicalo (AlixPartners) outlining each process undertaken by the local finance teams to extract the raw accounts receivable and accounts payable data reports for use in the global dashboard.	0.4

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03/19/2026	JC	Send follow-up emails with requested raw data samples and organize responses of files	1.2
03/19/2026	CC	Validate KPI results against manual calculations to confirm script accuracy	1.3
03/20/2026	JCR	Build automated ingestion-to-visualization workflows for real-time reporting	1.7
03/20/2026	JCR	Continue to build automated ingestion-to-visualization workflows for real-time reporting	1.5
03/20/2026	JCR	Continue to develop end-to-end data flows from raw sources to interactive dashboards	2.0
03/20/2026	CC	Continue to identify reasons files could not be processed and manually correct where possible for Accounts Receivables files, data pull “As of 3.06” re: data integrity improvement	2.1
03/20/2026	CC	Continue to review processed files and correct missing information due to formatting issues in original uploads for Accounts Receivable files, data pull “As of 3.13” re: data completeness	2.3
03/20/2026	JCR	Develop end-to-end data flows from raw sources to interactive dashboards	1.9
03/20/2026	CC	Identify reasons files could not be processed and manually correct where possible for Accounts Payable files, data pull “As of 3.13” re: data integrity improvement	2.1
03/20/2026	CC	Meeting with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners), C. Gouziotis (MCC) re: AP and AR raw data extraction process at the Athens plant	0.3
03/20/2026	DG	Meeting with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners), C. Gouziotis (MCC) re: AP and AR raw data extraction process at the Athens plant	0.3
03/20/2026	JC	Meeting with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners), C. Gouziotis (MCC) re: AP and AR raw data extraction process at the Athens plant	0.3
03/20/2026	JCR	Meeting with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners), C. Gouziotis (MCC) re: AP and AR raw data extraction process at the Athens plant	0.3
03/20/2026	CC	Meeting with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners), H. Thorsson, C. Adler, J. Mark Kennedy (MCC) re: AP and AR raw data extraction process at the Stavanger plant	0.3
03/20/2026	DG	Meeting with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners), H. Thorsson, C. Adler, J. Mark Kennedy (MCC) re: AP and AR raw data extraction process at the Stavanger plant	0.3
03/20/2026	JC	Meeting with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners), H. Thorsson, C. Adler, J. Mark Kennedy (MCC) re: AP and AR raw data extraction process at the Stavanger plant	0.3
03/20/2026	JCR	Meeting with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners), H. Thorsson, C. Adler, J. Mark Kennedy (MCC) re: AP and AR raw data extraction process at the Stavanger plant	0.3
03/20/2026	CC	Meeting with J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners), J. Mark Kennedy, E. Ekelund, E. Nilsson (MCC) re: AP and AR raw data extraction process at the Skurup plant	0.3

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03/20/2026	JC	Meeting with J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners), J. Mark Kennedy, E. Ekelund, E. Nilsson (MCC) re: AP and AR raw data extraction process at the Skurup plant	0.3
03/20/2026	JCR	Meeting with J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners), J. Mark Kennedy, E. Ekelund, E. Nilsson (MCC) re: AP and AR raw data extraction process at the Skurup plant	0.3
03/20/2026	CC	Preprocess new data pull “As of 3.13” for Accounts Payables using script re: data cleaning, format unification, and model detection	2.6
03/20/2026	CC	Process all entities in data pull “As of 3.06” using consolidation script re: data unification and cleaning	2.3
03/20/2026	ABS	Review and Respond to counsel requests on outreach from parties within the creditor matrix receiving notification	0.4
03/20/2026	CC	Review processed files and correct missing information due to formatting issues in original uploads for Accounts Receivable files, data pull “As of 3.13” re: data completeness	2.6
03/20/2026	JC	Send follow-up emails to local EMEA site finance leads requesting raw data extraction files for AP and AR.	0.4
03/20/2026	CC	Test automated quality report script using sample data pulls to ensure accurate KPI outputs	0.6
03/20/2026	JC	Update AP / AR raw data extraction steps based on recent calls with EMEA finance leads	0.7
03/21/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: current business operations status update	0.1
03/21/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: current business operations status update	0.1
03/22/2026	AS	Call with E. Koza, A. Searles, E. Deichmann (AlixPartners), D. Ying and others (Evercore), R. Bentley (K&E), G. Gabel (MCC) re: financial projections	0.5
03/22/2026	ED	Call with E. Koza, A. Searles, E. Deichmann (AlixPartners), D. Ying and others (Evercore), R. Bentley (K&E), G. Gabel (MCC) re: financial projections	0.5
03/22/2026	EK	Call with E. Koza, A. Searles, E. Deichmann (AlixPartners), D. Ying and others (Evercore), R. Bentley (K&E), G. Gabel (MCC) re: financial projections	0.5
03/23/2026	JCR	Construct modular data transformation chains feeding live analytics which support AP AR dashboard development	1.8
03/23/2026	JCR	Continue to construct modular data transformation chains feeding live analytics which support AP AR dashboard development	1.9
03/23/2026	CC	Continue to review processed files and correct missing information due to formatting issues in original uploads for Accounts Payables files, data pull “As of 3.13” re: data completeness	2.3
03/23/2026	CC	Continue to review processed files and correct missing information due to formatting issues in original uploads for Accounts Receivable files, data pull “As of 3.13” re: data completeness	1.9
03/23/2026	NN	Draft email to S Reitzel (Verita) to follow up on creditor matrix open items	0.1
03/23/2026	JC	Draft emails to regional finance leads for AR / AP raw data extraction files	0.4

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
03/23/2026	CC	Meeting with D. Graham, J. Cicalo, C. Campobasso (AlixPartners), C. Davis, I. Desilva, J. Tay (MCC) re: AP / AR raw data extraction out of local APAC ERP systems	0.6
03/23/2026	DG	Meeting with D. Graham, J. Cicalo, C. Campobasso (AlixPartners), C. Davis, I. Desilva, J. Tay (MCC) re: AP / AR raw data extraction out of local APAC ERP systems	0.6
03/23/2026	JC	Meeting with D. Graham, J. Cicalo, C. Campobasso (AlixPartners), C. Davis, I. Desilva, J. Tay (MCC) re: AP / AR raw data extraction out of local APAC ERP systems	0.6
03/23/2026	CC	Meeting with D. Graham, J. Cicalo, C. Campobasso (AlixPartners), H. Dothile, Z. Ng (MCC) re: walk through AP & AR raw data extraction process at the Vietnam plant	0.4
03/23/2026	DG	Meeting with D. Graham, J. Cicalo, C. Campobasso (AlixPartners), H. Dothile, Z. Ng (MCC) re: walk through AP & AR raw data extraction process at the Vietnam plant	0.4
03/23/2026	JC	Meeting with D. Graham, J. Cicalo, C. Campobasso (AlixPartners), H. Dothile, Z. Ng (MCC) re: walk through AP & AR raw data extraction process at the Vietnam plant	0.4
03/23/2026	CC	Meeting with D. Graham, J. Cicalo, C. Campobasso (AlixPartners), I. Schuller, J. Mark Kennedy, R. Littner (MCC) re: continue AP / AR raw data extraction meeting with local finance lead in Romania	0.2
03/23/2026	DG	Meeting with D. Graham, J. Cicalo, C. Campobasso (AlixPartners), I. Schuller, J. Mark Kennedy, R. Littner (MCC) re: continue AP / AR raw data extraction meeting with local finance lead in Romania	0.2
03/23/2026	JC	Meeting with D. Graham, J. Cicalo, C. Campobasso (AlixPartners), I. Schuller, J. Mark Kennedy, R. Littner (MCC) re: continue AP / AR raw data extraction meeting with local finance lead in Romania	0.2
03/23/2026	CC	Meeting with J. Cicalo, C. Campobasso (AlixPartners), I. Schuller, J. Mark Kennedy (MCC) re: AP / AR raw data extraction meeting with local finance lead in Romania	0.2
03/23/2026	JC	Meeting with J. Cicalo, C. Campobasso (AlixPartners), I. Schuller, J. Mark Kennedy (MCC) re: AP / AR raw data extraction meeting with local finance lead in Romania	0.2
03/23/2026	CC	Process all entities in data pull “As of 3.13” using consolidation script re: data unification and cleaning	2.6
03/23/2026	NN	Receipt and review email from A Samay (AlixPartners) regarding RE: MCC - Stakeholder Outreach	0.1
03/23/2026	AS	Review and finalize presentation for meeting with ELT re: business operations	0.4
03/23/2026	ABS	Review and respond to emails from K&E team regarding vendor inquiries, with a focus on received notifications	0.2
03/23/2026	ABS	Review missing addresses from open AP data to match to creditor matrix	0.5
03/23/2026	ABS	Review and responded to counsel requests on outreach from parties within the creditor matrix receiving notification	0.8
03/23/2026	NN	Update Observation Discussion Materials to include Contracts Database section as per request from A Searles (AlixPartners)	0.8

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03/24/2026	NN	Analyze select contracts and the creditor matrix to confirm that notification addresses are accurate and that the specified landlord has received proper notice	0.4
03/24/2026	AS	Call with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, L. Harson, M. Skiles, P. Bialy, J. Waters, K. Phelps (MCC) re: Case updates and liquidity outlook	0.5
03/24/2026	DG	Call with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, L. Harson, M. Skiles, P. Bialy, J. Waters, K. Phelps (MCC) re: Case updates and liquidity outlook	0.5
03/24/2026	ED	Call with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, L. Harson, M. Skiles, P. Bialy, J. Waters, K. Phelps (MCC) re: Case updates and liquidity outlook	0.5
03/24/2026	MDP	Call with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, L. Harson, M. Skiles, P. Bialy, J. Waters, K. Phelps (MCC) re: Case updates and liquidity outlook	0.5
03/24/2026	NL	Call with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, L. Harson, M. Skiles, P. Bialy, J. Waters, K. Phelps (MCC) re: Case updates and liquidity outlook	0.5
03/24/2026	SD	Call with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, L. Harson, M. Skiles, P. Bialy, J. Waters, K. Phelps (MCC) re: Case updates and liquidity outlook	0.5
03/24/2026	JC	Emails with APAC region finance leads to obtain raw data extractions from their local AR and AP systems	0.6
03/24/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners), R. Littner, J. Crowe, G. Yau (MCC) re: discuss data extraction from local ERP at New Zealand plants	0.5
03/24/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners), R. Littner, J. Crowe, G. Yau (MCC) re: discuss data extraction from local ERP at New Zealand plants	0.5
03/24/2026	CC	Meeting with D. Graham, J. Cicalo, C. Campobasso (AlixPartners), B. Cheow, E. Heng, Z. Lim, J. Yi (MCC) re: raw data extraction out of the Global Soft ERP	0.6
03/24/2026	DG	Meeting with D. Graham, J. Cicalo, C. Campobasso (AlixPartners), B. Cheow, E. Heng, Z. Lim, J. Yi (MCC) re: raw data extraction out of the Global Soft ERP	0.6
03/24/2026	JC	Meeting with D. Graham, J. Cicalo, C. Campobasso (AlixPartners), B. Cheow, E. Heng, Z. Lim, J. Yi (MCC) re: raw data extraction out of the Global Soft ERP	0.6
03/24/2026	CC	Meeting with D. Graham, J. Cicalo, C. Campobasso (AlixPartners), M. Caicedo, E. Ninh, A. Shandil (MCC) re: discuss AP / AR data extraction at the Brisbane plant	0.5
03/24/2026	DG	Meeting with D. Graham, J. Cicalo, C. Campobasso (AlixPartners), M. Caicedo, E. Ninh, A. Shandil (MCC) re: discuss AP / AR data extraction at the Brisbane plant	0.5
03/24/2026	JC	Meeting with D. Graham, J. Cicalo, C. Campobasso (AlixPartners), M. Caicedo, E. Ninh, A. Shandil (MCC) re: discuss AP / AR data extraction at the Brisbane plant	0.5
03/24/2026	DG	Prepare draft AR / AP optimization project steerco presentation for the SteerCo meeting to be held 3/26/26.	0.9

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03/24/2026	JC	Prepare updated PowerPoint deck with updates for the AP / AR automation SteerCo call.	0.6
03/24/2026	NN	Receipt and review email from A Samay (AlixPartners) regarding creditor matrix and inbound inquiries to determine appropriate next steps to resolve the open item	0.1
03/24/2026	ABS	Review and respond to counsel requests on outreach from parties within the creditor matrix receiving notification	0.7
03/24/2026	ABS	Review and respond to emails from K&E team regarding vendor inquiries, with a focus on received notifications	0.1
03/24/2026	SD	Review financials package for February send by D. Beslic (MCC)	0.3
03/24/2026	ABS	Review missing addresses from open AP data to match to creditor matrix	0.2
03/25/2026	CC	Built and optimized table relationships to support accurate and efficient visualizations of accounts receivables and account payables dashboard	0.7
03/25/2026	CC	Call with D. Graham, J. Cicalo, C. Campobasso (AlixPartners) re: to review current dashboard functionality.	0.5
03/25/2026	DG	Call with D. Graham, J. Cicalo, C. Campobasso (AlixPartners) re: to review current dashboard functionality.	0.5
03/25/2026	JC	Call with D. Graham, J. Cicalo, C. Campobasso (AlixPartners) re: to review current dashboard functionality.	0.5
03/25/2026	CC	Call with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners) re: to discuss current status of accounts receivable and accounts payable dashboard workstream in preparation of the 3/26/26 SteerCo meeting.	0.5
03/25/2026	DG	Call with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners) re: to discuss current status of accounts receivable and accounts payable dashboard workstream in preparation of the 3/26/26 SteerCo meeting.	0.5
03/25/2026	JC	Call with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners) re: to discuss current status of accounts receivable and accounts payable dashboard workstream in preparation of the 3/26/26 SteerCo meeting.	0.5
03/25/2026	JCR	Call with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners) re: to discuss current status of accounts receivable and accounts payable dashboard workstream in preparation of the 3/26/26 SteerCo meeting.	0.5
03/25/2026	JCR	Continue to design ETL processes that can deliver clean and structured data to BI layers for AP AR dashboard	1.7
03/25/2026	ABS	Continue to review and respond to counsel requests on outreach from parties within the creditor matrix receiving notification	1.2
03/25/2026	JCR	Design ETL processes that can deliver clean and structured data to BI layers for AP AR dashboard	1.9
03/25/2026	CC	Developed Data Quality page re: Dashboard development	1.6
03/25/2026	CC	Redesigned Control Total Status – AP page within the MCC AR_AP dashboard re: Dashboard development	1.5
03/25/2026	CC	Redesigned Control Total Status – AR page within the MCC AR_AP dashboard re: Dashboard development	1.4
03/25/2026	CC	Redesigned Payment Terms Comparison – AR page in the MCC AR_AP dashboard re: Dashboard development	1.8

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03/25/2026	ABS	Review and Respond to counsel requests on outreach from parties within the creditor matrix receiving notification	0.5
03/25/2026	JC	Update consolidated business unit financials for FY2025	1.6
03/26/2026	CC	Attend AP/AR & Related Dashboards working session to align on next steps for dashboard development re: Dashboard development	0.5
03/26/2026	CC	Attend AP/AR & Related Dashboards working session to review current dashboard development status re: Dashboard development	0.5
03/26/2026	DG	Call with D. Graham, J. Rodriguez-Martino (AlixPartners), JM. Kennedy, R. Littner, T. Rock, D. Sturgis, R. Dengos, J. Kochy (MCC) re: weekly SteerCo meeting on the accounts payable and accounts receivable dashboards	0.6
03/26/2026	JCR	Call with D. Graham, J. Rodriguez-Martino (AlixPartners), JM. Kennedy, R. Littner, T. Rock, D. Sturgis, R. Dengos, J. Kochy (MCC) re: weekly SteerCo meeting on the accounts payable and accounts receivable dashboards	0.6
03/26/2026	AS	Call with K. Phelps (MCC) re: updates on hearing and next steps	0.1
03/26/2026	JCR	Continue to design ETL processes that can deliver clean and structured data to BI layers for AP AR dashboard	1.8
03/26/2026	CC	Continue to optimized table relationships to support accurate and efficient visualizations of accounts receivables and account payables dashboard	0.4
03/26/2026	CC	Created AP Summary page for the MCC AR_AP dashboard re: Dashboard development	1.3
03/26/2026	CC	Created Payment Terms Comparison – AP page for the MCC AR_AP dashboard re: Dashboard development	1.6
03/26/2026	JCR	Design ETL processes that can deliver clean and structured data to BI layers for AP AR dashboard	1.9
03/26/2026	CC	Developed a consolidated master list of vendors and customers with corresponding payment terms re: Data harmonization	0.6
03/26/2026	CC	Developed Key Vendors and Major Line Items (AP) page re: Dashboard development	1.2
03/26/2026	AS	Meeting with A. Searles, S. Deshpande (AlixPartners) re: debrief of ELT call and next steps	0.2
03/26/2026	SD	Meeting with A. Searles, S. Deshpande (AlixPartners) re: debrief of ELT call and next steps	0.2
03/26/2026	CC	Meeting with D. Graham, J. Cicalo, C. Campobasso (AlixPartners), B. Cheow, E. Heng, Z. Lim, J. Yi (MCC) re: raw data extraction out of the Global Soft ERP	0.6
03/26/2026	DG	Meeting with D. Graham, J. Cicalo, C. Campobasso (AlixPartners), B. Cheow, E. Heng, Z. Lim, J. Yi (MCC) re: raw data extraction out of the Global Soft ERP	0.6
03/26/2026	JC	Meeting with D. Graham, J. Cicalo, C. Campobasso (AlixPartners), B. Cheow, E. Heng, Z. Lim, J. Yi (MCC) re: raw data extraction out of the Global Soft ERP	0.6
03/26/2026	CC	Meeting with D. Graham, J. Cicalo, C. Campobasso (AlixPartners), E. McNamara, S. Moran (MCC) re: discuss AP and AR raw data extraction out of the Castlebar plant local ERP	0.4
03/26/2026	DG	Meeting with D. Graham, J. Cicalo, C. Campobasso (AlixPartners), E. McNamara, S. Moran (MCC) re: discuss AP and AR raw data extraction out of the Castlebar plant local ERP	0.4

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03/26/2026	JC	Meeting with D. Graham, J. Cicalo, C. Campobasso (AlixPartners), E. McNamara, S. Moran (MCC) re: discuss AP and AR raw data extraction out of the Castlebar plant local ERP	0.4
03/26/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), H. Rmaile, K. Phelps and others (MCC) re: observations on processes and next steps	0.8
03/26/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), H. Rmaile, K. Phelps and others (MCC) re: observations on processes and next steps	0.8
03/26/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), H. Rmaile, K. Phelps and others (MCC) re: observations on processes and next steps	0.8
03/26/2026	AS	Prepare talking points and review presentation in advance of MCC ELT Meeting Update	0.9
03/26/2026	SD	Review status of contract management process ahead of discussion with L. Harson (MCC) regarding transition of workstream	0.8
03/27/2026	CC	Continue to identify reasons files could not be processed and manually correct where possible for Accounts Payable files, data pull “As of 3.20” re: data integrity improvement	0.9
03/27/2026	CC	Continue to identify reasons files could not be processed and manually correct where possible for Accounts Receivables files, data pull “As of 3.20” re: data integrity improvement	1.3
03/27/2026	CC	Continue to review processed files and correct missing information due to formatting issues in original uploads for Accounts Receivable files, data pull “As of 3.20” re: data completeness	2.3
03/27/2026	JCR	Develop end-to-end data flows from raw sources to interactive AP AR dashboards	2.7
03/27/2026	CC	Identify reasons files could not be processed and manually correct where possible for Accounts Payable files, data pull “As of 3.20” re: data integrity improvement	2.1
03/27/2026	CC	Preprocess new data pull “As of 3.20” for Accounts Payables using script re: data cleaning, format unification, and model detection	2.9
03/27/2026	CC	Process all entities in data pull “As of 3.06” using consolidation script re: data unification and cleaning	1.8
03/27/2026	ABS	Review and Respond to counsel requests on outreach from parties within the creditor matrix receiving notification	0.3
03/27/2026	CC	Update Power BI dashboard with new data pull “As of 3.20” and perform related data quality checks	1.9
03/30/2026	CC	Call with D. Graham, C. Campobasso, J. Rodriguez-Martino (AlixPartners), JM. Kennedy, R. Littner, C. Petersen, and J, Skipper (MCC) re: to discuss data requirements and mapping required within Snowflake for the AR and AP dashboard	0.6
03/30/2026	DG	Call with D. Graham, C. Campobasso, J. Rodriguez-Martino (AlixPartners), JM. Kennedy, R. Littner, C. Petersen, and J, Skipper (MCC) re: to discuss data requirements and mapping required within Snowflake for the AR and AP dashboard	0.6

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03/30/2026	JCR	Call with D. Graham, C. Campobasso, J. Rodriguez-Martino (AlixPartners), JM. Kennedy, R. Littner, C. Petersen, and J, Skipper (MCC) re: to discuss data requirements and mapping required within Snowflake for the AR and AP dashboard	0.6
03/30/2026	CC	Created AP Summary page for the MCC AR_AP dashboard re: Dashboard development	1.3
03/30/2026	JCR	Develop workplan for a Power BI initiative to surface AP/AR financial intelligence	2.2
03/30/2026	CC	Developed a consolidated master list of vendors and customers with corresponding payment terms re: Data harmonization	0.6
03/30/2026	CC	Developed reusable script to automatically extract and normalize column headers from client-provided CSV and Excel files re: Dashboard development	2.1
03/30/2026	CC	Implemented logic to generate standardized header signatures and consolidate results into a centralized schema registry, re: documenting distinct file structures for customer and vendor payment terms datasets to enable scalable and automated ingestion	1.8
03/30/2026	CC	Review and compared header structures across source systems, re: validating consistency and differences between customer and vendor payment terms files (CSV and Excel) to support downstream processing and automation	1.7
03/30/2026	JCR	Supervise and coordinate development of a PowerBI dashboard to analyze Company account payables and account receivables to ensure accuracy and completeness of output	1.8
03/30/2026	JC	Update AP / AR raw data extraction step process power point for local finance leads	0.7
03/31/2026	JCR	Build data analysis pipelines to feed dashboards	1.9
03/31/2026	CC	Call with C. Campobasso, J. Rodriguez-Martino (AlixPartners), JM. Kennedy, R. Littner, C. Petersen, and J. Skipper (MCC) re: to discuss data requirements and mapping required within Snowflake	0.6
03/31/2026	JCR	Call with C. Campobasso, J. Rodriguez-Martino (AlixPartners), JM. Kennedy, R. Littner, C. Petersen, and J. Skipper (MCC) re: to discuss data requirements and mapping required within Snowflake	0.6
03/31/2026	BH	Confirm categorization of staffing agencies in vendor support binder to assist buildup of accounts payable dashboard	1.3
03/31/2026	CC	Continue to develop reusable script to automatically extract and normalize column headers from client provided CSV and Excel files which supports summarizing customers and vendors data from multiple data systems	0.9
03/31/2026	CC	Continue to implement logic to generate standardized header signatures and consolidate results into a centralized schema registry, re: documenting distinct file structures for customer and vendor payment terms datasets to enable scalable and automated ingestion	0.8
03/31/2026	ABS	Continue to review and respond to counsel requests on outreach from parties within the creditor matrix receiving notification	0.5
03/31/2026	CC	Continue to review header structures across source systems, re: validating consistency and differences between customer and vendor payment terms files (CSV and Excel) to support downstream processing and automation	0.9

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03/31/2026	CC	Develop parameterized Databricks ingestion scripts based on identified header signatures, re: processing CSV and Excel files containing customer and vendor payment terms data according to their respective schemes	2.3
03/31/2026	GTE	Draft emails to A. Searles and E. Deichmann (both AlixPartners) to solicit feedback on proposal materials	1.1
03/31/2026	JC	Meeting with Y. Hao, J. Cicalo (AlixPartners) re: discuss list of independent contractors for AP / AR automation dashboard	0.3
03/31/2026	YH	Meeting with Y. Hao, J. Cicalo (AlixPartners) re: discuss list of independent contractors for AP / AR automation dashboard	0.3
03/31/2026	NN	Receipt and review email from J Baranowski (AlixPartners) RE: Contractor Spend Visibility	0.1
03/31/2026	AS	Review and comment on presentation to support update to the Special Committee	0.8
03/31/2026	ABS	Review and Respond to counsel requests on outreach from parties within the creditor matrix receiving notification	0.6
03/31/2026	SD	Review correspondence and detailed materials from Y. Hao (AP) regarding information required for dashboard building	0.6
03/31/2026	NN	Review emails from N Cipriano (K&E) and A Samay (AlixPartners) regarding creditor matrix inbound inquiries to determine next steps in resolution process	0.2
03/31/2026	JC	Review independent contractor list for AP / AR dashboard	1.0
03/31/2026	AS	Review revised proposal from the cross holder AHG	0.4
03/31/2026	JCR	Supervise and coordinate development of a PowerBI dashboard to analyze Company account payables and receivables to ensure accuracy and completeness of output	2.1
03/31/2026	CC	Update customer and vendor datasets across multiple systems by aligning IDs, entity names, and payment terms fields from raw source files into a consistent data model	1.9
04/01/2026	CC	Build consolidated Customer and Vendor Master Lists by merging processed payment terms data from all source systems	2.9
04/01/2026	BH	Confirm categorization of individual contractors in vendor support binder to assist buildup of accounts payable dashboard	0.6
04/01/2026	BH	Confirm categorization of staffing agencies in vendor support binder to assist buildup of accounts payable dashboard	0.6
04/01/2026	CC	Continue to build consolidated Customer and Vendor Master Lists by merging processed payment terms data from all source systems and by performing basic validation and deduplication	2.7
04/01/2026	CC	Continue to transform and standardized customer and vendor datasets across multiple systems, re: aligning IDs, entity names, and payment terms fields from raw source files into a consistent data model	2.8
04/01/2026	ABS	Create summary and reconciliation between first day motion utility exhibit and executed letters for company review	1.1
04/01/2026	CC	Design and implement Key Performance Indicators (KPI) page within the AP & AR dashboard, re: enabling analysis of customer and vendor payment terms using consolidated master data	0.9

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04/01/2026	JC	Draft email to company CFO and Shared Services lead re: progress to flag independent contractors on the new AP / AR dashboard	0.7
04/01/2026	NN	Draft email to R. Olivett (K&E) to reply to inquiry re: date of name changes and logic of name changes for select debtor entities	0.2
04/01/2026	CC	Integrate Customer and Vendor Master Lists into the Power BI dashboard, re: supporting reporting and visualization of payment terms information across customers and vendors	1.8
04/01/2026	JB	Meeting with J. Baranowski, Y. Hao, J. Cicalo, B. Henkel, J. Rodriguez-Martino (AlixPartners) re: Discuss specific vendors categorized as staffing agencies, path forward in building AP dashboard	0.5
04/01/2026	BH	Meeting with J. Baranowski, Y. Hao, J. Cicalo, B. Henkel, J. Rodriguez-Martino (AlixPartners) re: Discuss specific vendors categorized as staffing agencies, path forward in building AP dashboard	0.5
04/01/2026	JCR	Meeting with J. Baranowski, Y. Hao, J. Cicalo, B. Henkel, J. Rodriguez-Martino (AlixPartners) re: Discuss specific vendors categorized as staffing agencies, path forward in building AP dashboard	0.5
04/01/2026	YH	Meeting with J. Baranowski, Y. Hao, J. Cicalo, B. Henkel, J. Rodriguez-Martino (AlixPartners) re: Discuss specific vendors categorized as staffing agencies, path forward in building AP dashboard	0.5
04/01/2026	JC	Meeting with J. Baranowski, Y. Hao, J. Cicalo, B. Henkel, J. Rodriguez-Martino (AlixPartners) re: Discuss specific vendors categorized as staffing agencies, path forward in building AP dashboard	0.5
04/01/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion re: utility adequate assurance requests	0.2
04/01/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion re: utility adequate assurance requests	0.2
04/01/2026	DG	Prepare draft AR / AP optimization project steerco presentation for the SteerCo meeting to be held 4/2/26	1.6
04/01/2026	BH	Prepare list of staffing agencies and circulate internally to assist building the accounts payable dashboard	0.6
04/01/2026	AS	Review and analyze mediation proposal	0.4
04/01/2026	AS	Review and comment on next iteration of presentation to support update to the Special Committee	0.5
04/01/2026	ABS	Review and responded to counsel requests on outreach from parties within the creditor matrix receiving notification	0.6
04/01/2026	SD	Review and revise draft of materials related to transaction terms	0.9
04/01/2026	AS	Review and update revised presentation to support update to the Special Committee	0.6
04/01/2026	JC	Review SteerCo presentation for this week updated progress on the AP / AR dashboard	0.6
04/01/2026	NN	Review the Adequate Assurance Deposits Held by Utilities schedule for accuracy and confirm that it effectively communicates the information needed to support accurate tracking of deposits post - emergence	0.4
04/01/2026	NN	Review utility final order to confirm actions needed prior to returning adequate assurance deposit to the reorganized debtors	0.3

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/01/2026	NN	Update adequate assurance deposit tracker in excel to reflect deposits held in the adequate assurance account which supports the process for returning funds to the reorganized debtors	0.3
04/02/2026	DG	Call with D. Graham, C. Campobasso, J. Rodriguez-Martino (AlixPartners), J. Kochy, R. Dengos, and S. Chan (MCC) re: weekly call to discuss current progress on and future functionality updates to the accounts receivable and accounts payable dashboards	0.5
04/02/2026	JCR	Call with D. Graham, C. Campobasso, J. Rodriguez-Martino (AlixPartners), J. Kochy, R. Dengos, and S. Chan (MCC) re: weekly call to discuss current progress on and future functionality updates to the accounts receivable and accounts payable dashboards	0.5
04/02/2026	CC	Call with D. Graham, C. Campobasso, J. Rodriguez-Martino (AlixPartners), J. Kochy, R. Dengos, and S. Chan (MCC) re: weekly call to discuss current progress on and future functionality updates to the accounts receivable and accounts payable dashboards	0.5
04/02/2026	DG	Call with J. Baranowski, D. Graham, J. Rodriguez-Martino (AlixPartners), J. Kochy, R. Littner, T. Rocks, R. Dengos, J. Kennedy, (MCC) re: weekly steerco meeting on the accounts payable and accounts receivable dashboard and cash forecasting optimization	0.5
04/02/2026	JB	Call with J. Baranowski, D. Graham, J. Rodriguez-Martino (AlixPartners), J. Kochy, R. Littner, T. Rocks, R. Dengos, J. Kennedy, (MCC) re: weekly steerco meeting on the accounts payable and accounts receivable dashboard and cash forecasting optimization	0.5
04/02/2026	JCR	Call with J. Baranowski, D. Graham, J. Rodriguez-Martino (AlixPartners), J. Kochy, R. Littner, T. Rocks, R. Dengos, J. Kennedy, (MCC) re: weekly steerco meeting on the accounts payable and accounts receivable dashboard and cash forecasting optimization	0.5
04/02/2026	CC	Continue to develop parameterized Databricks ingestion scripts based on identified header signatures, re: processing CSV and Excel files containing customer and vendor payment terms data according to their respective schemes	2.9
04/02/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: treatment of deposits held by a third party (utilities) post emergence	0.2
04/02/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: treatment of deposits held by a third party (utilities) post emergence	0.2
04/02/2026	JCR	Oversee the development of a PowerBI dashboard to analyze payables and receivables	1.7
04/02/2026	EK	Review and provide comments on materials for Special Committee	1.5
04/02/2026	ABS	Review and Respond to requests on outreach from parties within the creditor matrix receiving notification	0.4
04/02/2026	SD	Review and revise materials related to updated offer by potential purchaser	2.1
04/02/2026	NN	Review emails from N Cipriano (K&E), A Samay (AlixPartners) and A Henchen (Verita) re: MCC - Stakeholder Outreach to determine next steps in response and close out process	0.2
04/02/2026	SD	Review feedback from B. Banks (EVR) re: feedback on proposal and provide comments to A. Searles and M. DelPriore (AlixPartners) re: the same	0.6

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04/02/2026	NN	Update adequate assurance deposit tracker based on comments from S Deshpande (AlixPartners) which supports tracking of adequate assurance deposits post emergence	0.3
04/02/2026	CC	Update dashboard filters and performed quality control checks to validate accuracy and consistency of customer and vendor payment terms data within AP and AR dashboards, including testing filter functionality across views	0.7
04/02/2026	JC	Update draft email to CFO re: status update on AP / AR dashboard with independent contractor flag	0.5
04/03/2026	NN	Receipt and review email from A Samay (AlixPartners) re: inbound creditor inquiry	0.1
04/03/2026	ABS	Review and Respond to requests on outreach from parties within the creditor matrix receiving notification	0.5
04/06/2026	JCR	Engineer automated ingestion-to-visualization workflows for real-time reporting	2.8
04/06/2026	CC	Identify reasons files could not be processed and manually correct where possible for Accounts Payable files, data pull “As of 3.27” re: data integrity improvement	2.1
04/06/2026	JC	Meeting with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners), D. Sturgis, F. Angst (MCC) re: discuss progress and current view of AP / AR dashboard	0.3
04/06/2026	JCR	Meeting with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners), D. Sturgis, F. Angst (MCC) re: discuss progress and current view of AP / AR dashboard	0.3
04/06/2026	DG	Meeting with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners), D. Sturgis, F. Angst (MCC) re: discuss progress and current view of AP / AR dashboard	0.3
04/06/2026	CC	Meeting with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners), D. Sturgis, F. Angst (MCC) re: discuss progress and current view of AP / AR dashboard	0.3
04/06/2026	JC	Meeting with E. Deichmann, G. Elliott, J. Cicalo (AlixPartners), J. Waters (MCC) re: discuss budget to actual variances for Q1	0.4
04/06/2026	GTE	Meeting with E. Deichmann, G. Elliott, J. Cicalo (AlixPartners), J. Waters (MCC) re: discuss budget to actual variances for Q1	0.4
04/06/2026	ED	Meeting with E. Deichmann, G. Elliott, J. Cicalo (AlixPartners), J. Waters (MCC) re: discuss budget to actual variances for Q1	0.4
04/06/2026	CC	Preprocess new data pull “As of 3.27” for Accounts Payables using script re: data cleaning, format unification, and model detection	2.9
04/06/2026	CC	Process available files to collect Total Outstanding by entity for data pull “As of 3.27” using processing script re: automated data aggregation	2.4
04/06/2026	CC	Review processed files and correct missing information due to formatting issues in original uploads for Accounts Receivable files, data pull “As of 3.27” re: data completeness	2.3
04/07/2026	ABS	Calculate P&L line yearly variances and key metrics between differing models	1.7

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04/07/2026	DG	Call with D. Graham, C. Campobasso, J. Rodriguez-Martino (AlixPartners), JM. Kennedy, C. Petersen, and J, Skipper (MCC) re: weekly update call on data requirements and mapping required within Snowflake for the AR and AP dashboard	0.3
04/07/2026	JCR	Call with D. Graham, C. Campobasso, J. Rodriguez-Martino (AlixPartners), JM. Kennedy, C. Petersen, and J, Skipper (MCC) re: weekly update call on data requirements and mapping required within Snowflake for the AR and AP dashboard	0.3
04/07/2026	CC	Call with D. Graham, C. Campobasso, J. Rodriguez-Martino (AlixPartners), JM. Kennedy, C. Petersen, and J, Skipper (MCC) re: weekly update call on data requirements and mapping required within Snowflake for the AR and AP dashboard	0.3
04/07/2026	CC	Continue to identify reasons files could not be processed and manually correct where possible for Accounts Payable files, data pull “As of 3.27” re: data integrity improvement	0.9
04/07/2026	CC	Continue to identify reasons files could not be processed and manually correct where possible for Accounts Receivables files, data pull “As of 3.27” re: data integrity improvement	1.3
04/07/2026	CC	Develop AI-enabled script to harmonize vendor names and load results into the data model re: vendor master data standardization	1.8
04/07/2026	CC	Develop AI-enabled script to harmonize vendor payment terms and load results into the data model re: standardizing vendor payment term attributes	1.7
04/07/2026	JCR	Develop workplan for a Power BI initiative to surface AP/AR financial intelligence	2.8
04/07/2026	NN	Draft email to the Verita team to provide updates to creditor matrix	0.2
04/07/2026	DG	Meeting with D. Graham, J. Cicalo, J. Rodriguez-Martino (AlixPartners), D. Sturgis, F. Noel, J. Mark Kennedy (MCC) re: discuss AP / AR dashboard progress with EMEA team lead	0.4
04/07/2026	JCR	Meeting with D. Graham, J. Cicalo, J. Rodriguez-Martino (AlixPartners), D. Sturgis, F. Noel, J. Mark Kennedy (MCC) re: discuss AP / AR dashboard progress with EMEA team lead	0.4
04/07/2026	JC	Meeting with D. Graham, J. Cicalo, J. Rodriguez-Martino (AlixPartners), D. Sturgis, F. Noel, J. Mark Kennedy (MCC) re: discuss AP / AR dashboard progress with EMEA team lead	0.4
04/07/2026	NN	Receipt and review email from N Cipriano (K&E) re: MCC - Stakeholder Outreach	0.1
04/07/2026	ABS	Review and Respond to requests on outreach from parties within the creditor matrix receiving notification	0.3
04/07/2026	CC	Update Power BI dashboard with new data pull “As of 3.27”, perform quality checks, and publish dashboard re: reporting accuracy	1.9
04/08/2026	CC	Create updated dashboard look-and-feel and redesign page 0 (KPI Overview) re: improving executive summary readability	0.9
04/08/2026	CC	Create updated dashboard look-and-feel and redesign page 1 (Data Quality) re: improving issue visibility and usability	1.0
04/08/2026	JCR	Design ETL processes that deliver clean, structured data to BI layers	2.8

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04/08/2026	CC	Develop AI-enabled script to harmonize customer names and load results into the data model re: customer master data standardization	1.7
04/08/2026	CC	Develop AI-enabled script to harmonize customer payment terms and load results into the data model re: standardizing customer payment term attributes	1.8
04/08/2026	CC	Link harmonized customer and payment terms tables within the Power BI data model re: enabling downstream reporting and comparisons	1.7
04/08/2026	CC	Link harmonized vendor and payment terms tables within the Power BI data model re: enabling downstream reporting and comparisons	1.6
04/08/2026	CC	Meeting with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners), A. Patel, M. Zerpa, J. Hubbell (MCC) re: review of progress on AP / AR dashboard	0.4
04/08/2026	JCR	Meeting with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners), A. Patel, M. Zerpa, J. Hubbell (MCC) re: review of progress on AP / AR dashboard	0.4
04/08/2026	JC	Meeting with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners), A. Patel, M. Zerpa, J. Hubbell (MCC) re: review of progress on AP / AR dashboard	0.4
04/08/2026	DG	Meeting with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners), A. Patel, M. Zerpa, J. Hubbell (MCC) re: review of progress on AP / AR dashboard	0.4
04/08/2026	DG	Prepare draft AR / AP optimization project steerco presentation for the SteerCo meeting to be held 4/9/26	1.2
04/08/2026	NN	Receipt and review email from A Henchen (Verita) RE: Landlord Notice Procedure	0.1
04/08/2026	JC	Update AR / AP dashboard presentation for this week SteerCo call	0.8
04/09/2026	JCR	Build data analysis pipelines to feed dashboards	2.8
04/09/2026	DG	Call with J. Baranowski, D. Graham, C. Campobasso, J. Rodriguez-Martino (AlixPartners), J. Kochy, R. Dengos (MCC) re: to discus weekly A/R and A/P dashboard update and requirements tracking	0.5
04/09/2026	JCR	Call with J. Baranowski, D. Graham, C. Campobasso, J. Rodriguez-Martino (AlixPartners), J. Kochy, R. Dengos (MCC) re: to discus weekly A/R and A/P dashboard update and requirements tracking	0.5
04/09/2026	CC	Call with J. Baranowski, D. Graham, C. Campobasso, J. Rodriguez-Martino (AlixPartners), J. Kochy, R. Dengos (MCC) re: to discus weekly A/R and A/P dashboard update and requirements tracking	0.5
04/09/2026	JB	Call with J. Baranowski, D. Graham, C. Campobasso, J. Rodriguez-Martino (AlixPartners), J. Kochy, R. Dengos (MCC) re: to discus weekly A/R and A/P dashboard update and requirements tracking	0.5
04/09/2026	DG	Call with J. Baranowski, D. Graham, C. Campobasso, J. Rodriguez-Martino (AlixPartners), J. Kochy, R. Littner, K. Phelps, R. Dengos, J. Kennedy, D. Sturgis (MCC) re: weekly steerco meeting on the accounts payable and accounts receivable dashboard and cash forecasting optimization	0.5

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04/09/2026	JB	Call with J. Baranowski, D. Graham, C. Campobasso, J. Rodriguez-Martino (AlixPartners), J. Kochy, R. Littner, K. Phelps, R. Dengos, J. Kennedy, D. Sturgis (MCC) re: weekly steerco meeting on the accounts payable and accounts receivable dashboard and cash forecasting optimization	0.5
04/09/2026	CC	Call with J. Baranowski, D. Graham, C. Campobasso, J. Rodriguez-Martino (AlixPartners), J. Kochy, R. Littner, K. Phelps, R. Dengos, J. Kennedy, D. Sturgis (MCC) re: weekly steerco meeting on the accounts payable and accounts receivable dashboard and cash forecasting optimization	0.5
04/09/2026	JCR	Call with J. Baranowski, D. Graham, C. Campobasso, J. Rodriguez-Martino (AlixPartners), J. Kochy, R. Littner, K. Phelps, R. Dengos, J. Kennedy, D. Sturgis (MCC) re: weekly steerco meeting on the accounts payable and accounts receivable dashboard and cash forecasting optimization	0.5
04/09/2026	JCR	Call with R. Littner, C. Petersen, J. Skipper, J. Kennedy, S. Ricahrdson (MCC) re: Introduce AlixPartners and Blend360 teams and clarify their respective roles in the project	0.5
04/09/2026	CC	Create updated dashboard look-and-feel and redesign page 2 (Control Total Status AR) re: improving control total monitoring	1.1
04/09/2026	CC	Create updated dashboard look-and-feel and redesign page 6 (Payment Terms Comparison AR) re: improving payment terms comparison insights	1.2
04/09/2026	CC	Develop data dictionary mapping source columns to business definitions re: defining meaning and usage of AP and AR attributes	1.2
04/09/2026	CC	Identify and document all available columns across AP and AR source files re: building a standardized data dictionary for ingestion	2.2
04/09/2026	CC	Review and classify 33 distinct AP and AR file formats from non-Oracle and non-SAP entities re: understanding source data structures and variations	1.8
04/09/2026	ABS	Review and Respond to requests on outreach from parties within the creditor matrix receiving notification	0.2
04/09/2026	CC	Use AI to identify and map core AP and AR fields re: standardizing key attributes such as vendor/customer ID, invoice number, due date, outstanding balance and payment terms	2.3
04/10/2026	JCR	Architect streaming and batch pipelines that power decision-making interfaces	2.8
04/10/2026	DG	Call with J. Baranowski, D. Graham, Y. Hao, B. Henkel, J. Rodriguez-Martino (AlixPartners) re: Discuss available data and next steps for contractor spend visibility exercise	0.2
04/10/2026	BH	Call with J. Baranowski, D. Graham, Y. Hao, B. Henkel, J. Rodriguez-Martino (AlixPartners) re: Discuss available data and next steps for contractor spend visibility exercise	0.2
04/10/2026	YH	Call with J. Baranowski, D. Graham, Y. Hao, B. Henkel, J. Rodriguez-Martino (AlixPartners) re: Discuss available data and next steps for contractor spend visibility exercise	0.2
04/10/2026	JB	Call with J. Baranowski, D. Graham, Y. Hao, B. Henkel, J. Rodriguez-Martino (AlixPartners) re: Discuss available data and next steps for contractor spend visibility exercise	0.2

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04/10/2026	JCR	Call with J. Baranowski, D. Graham, Y. Hao, B. Henkel, J. Rodriguez-Martino (AlixPartners) re: Discuss available data and next steps for contractor spend visibility exercise	0.2
04/10/2026	CC	Identify reasons files could not be processed and manually correct where possible for Accounts Payable files, data pull "As of 04.03" re: data integrity improvement	2.1
04/10/2026	CC	Manually correct and complete column mappings within the data dictionary re: ensuring reliable downstream script-based data processing	1.2
04/10/2026	CC	Preprocess new data pull "As of 04.03" for Accounts Payables using script re: data cleaning, format unification, and model detection	2.9
04/10/2026	CC	Review AI-generated column mappings and validate accuracy re: identifying missing or incorrectly mapped AP and AR fields	1.2
04/10/2026	CC	Review processed files and correct missing information due to formatting issues in original uploads for Accounts Receivable files, data pull "As of 04.03" re: data completeness	2.3
04/11/2026	CC	Continue to identify reasons files could not be processed and manually correct where possible for Accounts Payable files, data pull "As of 04.03" re: data integrity improvement	0.9
04/11/2026	CC	Continue to identify reasons files could not be processed and manually correct where possible for Accounts Receivables files, data pull "As of 04.03" re: data integrity improvement	1.3
04/11/2026	CC	Process all entities in data pull "As of 04.03" using consolidation script re: data unification and cleaning	1.8
04/13/2026	JCR	Build data analysis pipelines to feed dashboards	1.5
04/13/2026	DG	Call with A. Searles, J. Baranowski, D. Graham (AlixPartners) re: to discuss the working capital initiatives roadmap and staffing requirements	0.3
04/13/2026	JB	Call with A. Searles, J. Baranowski, D. Graham (AlixPartners) re: to discuss the working capital initiatives roadmap and staffing requirements	0.3
04/13/2026	AS	Call with A. Searles, J. Baranowski, D. Graham (AlixPartners) re: to discuss the working capital initiatives roadmap and staffing requirements	0.3
04/13/2026	DG	Call with A. Searles, J. Baranowski, D. Graham (AlixPartners), K. Phelps, R. Dengos, P. Bialy, M. Skiles (MCC) re: working capital initiatives in the business plan and incorporation into the current AR / AP dashboard workstream	0.5
04/13/2026	JB	Call with A. Searles, J. Baranowski, D. Graham (AlixPartners), K. Phelps, R. Dengos, P. Bialy, M. Skiles (MCC) re: working capital initiatives in the business plan and incorporation into the current AR / AP dashboard workstream	0.5
04/13/2026	AS	Call with A. Searles, J. Baranowski, D. Graham (AlixPartners), K. Phelps, R. Dengos, P. Bialy, M. Skiles (MCC) re: working capital initiatives in the business plan and incorporation into the current AR / AP dashboard workstream	0.5
04/13/2026	DG	Call with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners) re: to discuss current manual processes to be incorporated into the AR / AP dashboard development	0.5
04/13/2026	JC	Call with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners) re: to discuss current manual processes to be incorporated into the AR / AP dashboard development	0.5

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04/13/2026	JCR	Call with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners) re: to discuss current manual processes to be incorporated into the AR / AP dashboard development	0.5
04/13/2026	CC	Call with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners) re: to discuss current manual processes to be incorporated into the AR / AP dashboard development	0.5
04/13/2026	CC	Develop vendor and payment terms hierarchy; re: supporting standardized reporting and traceability.	1.2
04/13/2026	SD	Exchange multiple correspondence with L. Harson (MCC) and N. Neelanshu (AlixPartners) re: outstanding utility payment amounts and review status of the same	0.9
04/13/2026	CC	Install and configure MCC VPN software to enable secure connectivity, re: establishing secure access to the MCC environment to support project data connectivity and system access	0.4
04/13/2026	DG	Meeting with A. Searles, J. Baranowski, D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners) re: discuss working capital improvement integration into AP / AR dashboard.	0.7
04/13/2026	JB	Meeting with A. Searles, J. Baranowski, D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners) re: discuss working capital improvement integration into AP / AR dashboard.	0.7
04/13/2026	AS	Meeting with A. Searles, J. Baranowski, D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners) re: discuss working capital improvement integration into AP / AR dashboard.	0.7
04/13/2026	JC	Meeting with A. Searles, J. Baranowski, D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners) re: discuss working capital improvement integration into AP / AR dashboard.	0.7
04/13/2026	JCR	Meeting with A. Searles, J. Baranowski, D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners) re: discuss working capital improvement integration into AP / AR dashboard.	0.7
04/13/2026	CC	Meeting with A. Searles, J. Baranowski, D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners) re: discuss working capital improvement integration into AP / AR dashboard.	0.7
04/13/2026	EK	Meeting with E. Koza and A. Searles (AlixPartners) re: optimus initiatives and next steps	0.3
04/13/2026	AS	Meeting with E. Koza and A. Searles (AlixPartners) re: optimus initiatives and next steps	0.3
04/13/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande (AlixPartners) re: support for various operations activity post confirmation	0.6
04/13/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande (AlixPartners) re: support for various operations activity post confirmation	0.6
04/13/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande (AlixPartners) re: support for various operations activity post confirmation	0.6
04/13/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande (AlixPartners) re: support for various operations activity post confirmation	0.6

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04/13/2026	CC	Optimize SQL code using harmonized vendor examples; re: improving vendor harmonization logic.	2.2
04/13/2026	AS	Prepare initial presentation for meeting with CFO	0.7
04/13/2026	AS	Prepare updates to finance support document for meeting with CFO	0.8
04/13/2026	GTE	Review company financial performance versus business plan forecast to date	2.2
04/13/2026	CC	Update harmonized vendor names in dashboard and perform quality control; re: ensuring data accuracy.	1.1
04/13/2026	CC	Update Power BI dashboard with new data pull “As of 04.03” , perform quality checks, and publish dashboard re: reporting accuracy	1.9
04/14/2026	JCR	Architect streaming and batch pipelines that power decision-making interfaces	2.1
04/14/2026	JC	Assist contingency planning team with data re: fiscal year revenue at the entity level.	0.2
04/14/2026	NN	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners) re: Review historical supplier spend analysis before circulating to Company	0.3
04/14/2026	YH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners) re: Review historical supplier spend analysis before circulating to Company	0.3
04/14/2026	BH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners) re: Review historical supplier spend analysis before circulating to Company	0.3
04/14/2026	CC	Compile key requirements, calculation logic, and data structure for Working Capital page; re: defining analytical framework.	2.6
04/14/2026	CC	Create interactive mockup of Working Capital page using synthetic data; re: visualizing dashboard functionality	2.6
04/14/2026	CC	Develop schematic and conceptual design for Working Capital page; re: outlining reporting structure	2.3
04/14/2026	NN	Draft emails to the company legal and treasury teams and Y Hao (AlixPartners) to follow up on data request related to corporate creditor card fee application	0.4
04/14/2026	JC	Prepare draft emails for each plant re: their ERP data extraction process for the AP and AR dashboards	0.9
04/14/2026	JC	Prepare updating steer co deck for upcoming call re: AP and AR dashboard progress	0.5
04/14/2026	NN	Review 2025 trial balance to determine revenue for select legal entity which supports the know your client process related data request from K&E team	0.3
04/14/2026	AS	Review and provide additional comments on presentation to support meeting with CFO	0.6
04/14/2026	NN	Review vendor disbursement data to ensure completeness in support of the company treasury team's data request related to the upcoming corporate credit card application	0.6
04/14/2026	JC	Review working capital decks from previous engagements to assist in the working capital improvement initiatives	0.6
04/14/2026	JC	Update transition deck with new work streams and requirements	0.6
04/15/2026	JCR	Build end-to-end development of payables and receivables reporting in Power BI	1.7
04/15/2026	BH	Conduct variance analysis between old register and April 15 register to track any changes	0.9

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04/15/2026	CC	Develop SQL code to ingest and prepare raw AR data from Kenya entities; re: enabling standardized AR data processing	1.9
04/15/2026	CC	Develop SQL code to ingest and prepare raw AR data from Tanzania entities; re: enabling standardized AR data processing	1.8
04/15/2026	NN	Discussion re: exit facility know your client data request with M. Skiles (company)	0.2
04/15/2026	NN	Draft emails to S Lieberman to provide status update on exit facility know your client data request	0.4
04/15/2026	DG	Meeting with J. Baranowski, D. Graham, J. Cicalo, C. Campobasso (AlixPartners) re: working session to build out road map for working capital initiatives	0.9
04/15/2026	JB	Meeting with J. Baranowski, D. Graham, J. Cicalo, C. Campobasso (AlixPartners) re: working session to build out road map for working capital initiatives	0.9
04/15/2026	JC	Meeting with J. Baranowski, D. Graham, J. Cicalo, C. Campobasso (AlixPartners) re: working session to build out road map for working capital initiatives	0.9
04/15/2026	CC	Meeting with J. Baranowski, D. Graham, J. Cicalo, C. Campobasso (AlixPartners) re: working session to build out road map for working capital initiatives	0.9
04/15/2026	DG	Prepare materials for AR / AP optimization steerco meeting on 4/16/26	0.9
04/15/2026	AS	Prepare updates to presentation to support meeting with CFO	0.7
04/15/2026	JC	Prepare working capital initiatives road map	2.3
04/15/2026	CC	Refine SQL transformation logic for AR datasets; re: supporting consistent AR reporting across entities	1.5
04/15/2026	CC	Review access to MCC Snowflake environment; re: validating secure system connectivity and permissions	0.4
04/15/2026	DG	Review action items road map for working capital initiatives prepared by J. Cicalo (Alixpartners).	0.8
04/15/2026	ABS	Review and respond to requests on outreach from parties within the creditor matrix receiving notification	0.3
04/15/2026	ABS	Review and respond to requests on outreach from parties within the creditor matrix receiving notification	0.3
04/15/2026	GTE	Review March performance flash versus forecast	0.6
04/15/2026	AS	Review updated presentation to support meeting with CFO	0.6
04/15/2026	CC	Update deck with weekly project updates in preparation for SteerCo meeting; re: supporting stakeholder review and alignment	0.5
04/15/2026	JC	Update draft emails to local sites with data extraction step plan	1.2
04/15/2026	JC	Update transition deck with update AP and AR dashboard notes	0.6
04/16/2026	DG	Call with D. Graham, C. Campobasso, J. Rodriguez-Martino (AlixPartners), R. Dengos, J. Kochy, and S. Chan (MCC) re: to discus weekly A/R and A/P dashboard updates and requirements tracking	0.5
04/16/2026	JCR	Call with D. Graham, C. Campobasso, J. Rodriguez-Martino (AlixPartners), R. Dengos, J. Kochy, and S. Chan (MCC) re: to discus weekly A/R and A/P dashboard updates and requirements tracking	0.5

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/16/2026	CC	Call with D. Graham, C. Campobasso, J. Rodriguez-Martino (AlixPartners), R. Dengos, J. Kochy, and S. Chan (MCC) re: to discus weekly A/R and A/P dashboard updates and requirements tracking	0.5
04/16/2026	DG	Call with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners) re: re: to discuss the proposed weekly process to be implemented for collection of the raw AR / AP data files for non-SAP and non-Oracle based systems	0.3
04/16/2026	JC	Call with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners) re: re: to discuss the proposed weekly process to be implemented for collection of the raw AR / AP data files for non-SAP and non-Oracle based systems	0.3
04/16/2026	CC	Call with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners) re: re: to discuss the proposed weekly process to be implemented for collection of the raw AR / AP data files for non-SAP and non-Oracle based systems	0.3
04/16/2026	JCR	Call with D. Graham, J. Cicalo, C. Campobasso, J. Rodriguez-Martino (AlixPartners) re: re: to discuss the proposed weekly process to be implemented for collection of the raw AR / AP data files for non-SAP and non-Oracle based systems	0.3
04/16/2026	DG	Call with J. Baranowski, D. Graham, J. Rodriguez-Martino (AlixPartners), J. Kochy, R. Littner, K. Phelps, T. Rock, R. Dengos, J. Kennedy, D. Sturgis (MCC) re: weekly steerco meeting on the accounts payable and accounts receivable dashboard and cash forecasting optimization	0.5
04/16/2026	JB	Call with J. Baranowski, D. Graham, J. Rodriguez-Martino (AlixPartners), J. Kochy, R. Littner, K. Phelps, T. Rock, R. Dengos, J. Kennedy, D. Sturgis (MCC) re: weekly steerco meeting on the accounts payable and accounts receivable dashboard and cash forecasting optimization	0.5
04/16/2026	JCR	Call with J. Baranowski, D. Graham, J. Rodriguez-Martino (AlixPartners), J. Kochy, R. Littner, K. Phelps, T. Rock, R. Dengos, J. Kennedy, D. Sturgis (MCC) re: weekly steerco meeting on the accounts payable and accounts receivable dashboard and cash forecasting optimization	0.5
04/16/2026	JC	Create process time line for the raw AP / AR data pulls	0.3
04/16/2026	JCR	Design of data pipeline and visualization dashboards	2.1
04/16/2026	CC	Develop SQL code to ingest and prepare raw AP data from Kenya entities; re: enabling standardized AR data processing.	1.2
04/16/2026	CC	Develop SQL code to ingest and prepare raw AP data from Tanzania entities; re: enabling standardized AR data processing.	2.1
04/16/2026	JB	Meeting with A. Searles, J. Baranowski, M. Del Priore, D. Graham, J. Cicalo, C. Campobasso (AlixPartners) re: review of working capital improvement initiatives	0.8
04/16/2026	DG	Meeting with A. Searles, J. Baranowski, M. Del Priore, D. Graham, J. Cicalo, C. Campobasso (AlixPartners) re: review of working capital improvement initiatives	0.8

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/16/2026	MDP	Meeting with A. Searles, J. Baranowski, M. Del Priore, D. Graham, J. Cicalo, C. Campobasso (AlixPartners) re: review of working capital improvement initiatives	0.8
04/16/2026	JC	Meeting with A. Searles, J. Baranowski, M. Del Priore, D. Graham, J. Cicalo, C. Campobasso (AlixPartners) re: review of working capital improvement initiatives	0.8
04/16/2026	CC	Meeting with A. Searles, J. Baranowski, M. Del Priore, D. Graham, J. Cicalo, C. Campobasso (AlixPartners) re: review of working capital improvement initiatives	0.8
04/16/2026	AS	Meeting with A. Searles, J. Baranowski, M. Del Priore, D. Graham, J. Cicalo, C. Campobasso (AlixPartners) re: review of working capital improvement initiatives	0.8
04/16/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners), R. Dengos, J. Kochy, V. Hong (MCC) re: discuss roll out plan for raw AP and AR data extractions	0.9
04/16/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners), R. Dengos, J. Kochy, V. Hong (MCC) re: discuss roll out plan for raw AP and AR data extractions	0.9
04/16/2026	DG	Prepare diligence request for example vendor payments and customer receipts reports for use in the AR and AP dashboard	0.3
04/16/2026	ABS	Prepare materials for transition of creditor matrix and vendor inquiry work	0.5
04/16/2026	AS	Prepare updates to presentation to support meeting with CFO	0.4
04/16/2026	SD	Provide feedback to J. Cicalo (AlixPartners) re: certain materials being prepared for client update	0.6
04/16/2026	CC	Refine SQL transformation logic for AP datasets; re: supporting consistent AR reporting across entities	1.7
04/16/2026	DG	Review process outline for the AR / AP raw data extraction process prepared by J. Cicalo (AlixPartners).	0.4
04/16/2026	AS	Review updated presentation to support meeting with CFO	0.4
04/16/2026	JC	Update road map for working capital initiatives	0.9
04/16/2026	JC	Update the transition deck and associated time line in excel	1.0
04/16/2026	JB	Update transition plan to prepare for meeting with K. Phelps (MCC)	0.3
04/16/2026	DG	Update working capital initiatives roadmap for comments received from J. Baranowski (Alixpartners)	0.8
Total Professional Hours			**985.0**

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PROFESSIONAL	RATE	HOURS	FEES
Eric Koza	$1,590	6.1	9,699.00
Adam Searles	$1,300	24.1	31,330.00
Swapna Deshpande	$1,300	49.8	64,740.00
Eric Deichmann	$1,265	4.2	5,313.00
Mark Del Priore	$1,265	2.5	3,162.50
Judy Baranowski	$1,265	14.5	18,342.50
Michael D DeGraf	$1,175	23.2	27,260.00
Deanne Graham	$1,115	44.1	49,171.50
Julio C Rodriguez-Martino	$665	113.3	75,344.50
Nitesh Neelanshu	$1,000	38.5	38,500.00
Nick LoBiondo	$940	2.5	2,350.00
George T Elliott	$920	6.1	5,612.00
Ye Hao	$900	12.0	10,800.00
Bailey Carrow	$860	24.0	20,640.00
Andrew Young	$860	1.9	1,634.00
Daniel Paul	$750	16.1	12,075.00
Cecilia Campobasso	$415	388.5	161,227.50
Ava B Samay	$555	52.5	29,137.50
Jenna Cicalo	$555	64.2	35,631.00
Bryce Henkel	$555	20.9	11,599.50
Faith Kwong	$555	19.9	11,044.50
Hugh Olohan	$555	9.6	5,328.00
Jennifer Guo	$555	17.8	9,879.00
Madeline Carroll	$555	17.3	9,601.50
Barbara Ferguson	$480	11.4	5,472.00
Total Professional Hours and Fees		**985.0**	**$ 654,894.50**

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01/29/2026	DG	Attend Meeting with M. Del Priore, D. Graham, M. DeGraf, Y. Hao (AlixPartners), J. Kochy, P. Bialy, A. Singh, D. Howden, M. Skiles, M. Zerpa, A. Mendez, A. Patel, R. Dengos (MCC) re: daily A/P payment review	0.7
01/29/2026	MDP	Attend Meeting with M. Del Priore, D. Graham, M. DeGraf, Y. Hao (AlixPartners), J. Kochy, P. Bialy, A. Singh, D. Howden, M. Skiles, M. Zerpa, A. Mendez, A. Patel, R. Dengos (MCC) re: daily A/P payment review	0.7
01/29/2026	MDD	Attend Meeting with M. Del Priore, D. Graham, M. DeGraf, Y. Hao (AlixPartners), J. Kochy, P. Bialy, A. Singh, D. Howden, M. Skiles, M. Zerpa, A. Mendez, A. Patel, R. Dengos (MCC) re: daily A/P payment review	0.7
01/29/2026	YH	Attend Meeting with M. Del Priore, D. Graham, M. DeGraf, Y. Hao (AlixPartners), J. Kochy, P. Bialy, A. Singh, D. Howden, M. Skiles, M. Zerpa, A. Mendez, A. Patel, R. Dengos (MCC) re: daily A/P payment review	0.7
01/29/2026	DG	Attend Meeting with N. Neelanshu, D. Graham, M. DeGraf, Y. Hao (AlixPartners) and members of the company accounts payable team re: AP cutoff procedure training	1.2
01/29/2026	MDD	Attend Meeting with N. Neelanshu, D. Graham, M. DeGraf, Y. Hao (AlixPartners) and members of the company accounts payable team re: AP cutoff procedure training	1.2
01/29/2026	NN	Attend Meeting with N. Neelanshu, D. Graham, M. DeGraf, Y. Hao (AlixPartners) and members of the company accounts payable team re: AP cutoff procedure training	1.2
01/29/2026	YH	Attend Meeting with N. Neelanshu, D. Graham, M. DeGraf, Y. Hao (AlixPartners) and members of the company accounts payable team re: AP cutoff procedure training	1.2
01/29/2026	JC	Continue to update the vendor management committee tracker with incoming escalation forms	0.8
01/29/2026	ABS	Examine utilities motion diligence to review providers for payment	0.2
01/29/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners), J. Kochy, A. Mendez, and Accounts Payable team members (MCC) re: to provide training on vendor communications management and escalation processes	1.1
01/29/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners), J. Kochy, A. Mendez, and Accounts Payable team members (MCC) re: to provide training on vendor communications management and escalation processes	1.1
01/29/2026	DG	Meeting with D. Graham, M. DeGraf (AlixPartners), J. Kochy, A. Mendez, J, Nobelez, and T. Smith (MCC) re: to discuss go-forward escalation process for vendor payment requests	0.5
01/29/2026	MDD	Meeting with D. Graham, M. DeGraf (AlixPartners), J. Kochy, A. Mendez, J, Nobelez, and T. Smith (MCC) re: to discuss go-forward escalation process for vendor payment requests	0.5
01/29/2026	DG	Meeting with D. Graham, M. DeGraf (AlixPartners), J. Kochy, R. Dengos, M. Wauters, A. Mendez, and V. Liew (MCC) re: to discuss the draft AP cut-off training materials	0.6
01/29/2026	MDD	Meeting with D. Graham, M. DeGraf (AlixPartners), J. Kochy, R. Dengos, M. Wauters, A. Mendez, and V. Liew (MCC) re: to discuss the draft AP cut-off training materials	0.6

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01/29/2026	DG	Meeting with N. Neelanshu, D. Graham, M. DeGraf (AlixPartners), J. Kochy, R. Dengos, V. Liew, A. Singh and representatives of the APAC region accounts payable teams (MCC) re: to discuss the accounts payable cut - off process and pre - petition payments process	1.3
01/29/2026	MDD	Meeting with N. Neelanshu, D. Graham, M. DeGraf (AlixPartners), J. Kochy, R. Dengos, V. Liew, A. Singh and representatives of the APAC region accounts payable teams (MCC) re: to discuss the accounts payable cut - off process and pre - petition payments process	1.3
01/29/2026	NN	Meeting with N. Neelanshu, D. Graham, M. DeGraf (AlixPartners), J. Kochy, R. Dengos, V. Liew, A. Singh and representatives of the APAC region accounts payable teams (MCC) re: to discuss the accounts payable cut - off process and pre - petition payments process	1.3
01/29/2026	DG	Meeting with N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), J. Bosco Lopez, Y. Carmona, M. Zerpa, E. Jimenez, A. Mendez, P. Ramirez, J. Kochy (MCC) re: training for the accounts payable cut-off process	0.8
01/29/2026	JC	Meeting with N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), J. Bosco Lopez, Y. Carmona, M. Zerpa, E. Jimenez, A. Mendez, P. Ramirez, J. Kochy (MCC) re: training for the accounts payable cut-off process	0.8
01/29/2026	MDD	Meeting with N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), J. Bosco Lopez, Y. Carmona, M. Zerpa, E. Jimenez, A. Mendez, P. Ramirez, J. Kochy (MCC) re: training for the accounts payable cut-off process	0.8
01/29/2026	NN	Meeting with N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), J. Bosco Lopez, Y. Carmona, M. Zerpa, E. Jimenez, A. Mendez, P. Ramirez, J. Kochy (MCC) re: training for the accounts payable cut-off process	0.8
01/29/2026	YH	Meeting with N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), J. Bosco Lopez, Y. Carmona, M. Zerpa, E. Jimenez, A. Mendez, P. Ramirez, J. Kochy (MCC) re: training for the accounts payable cut-off process	0.8
01/29/2026	YH	Prepare deliverable materials for FDM walkthrough preparation session	2.8
01/29/2026	DG	Prepare response to question from J. LeCloux (MCC) re: a certain vendor threatening to stop shipment	0.4
01/29/2026	DG	Prepare response to question from K. Phelps (MCC) re: training materials shared with accounts payable employees for use in vendor communications	0.4
01/29/2026	DG	Prepare response to question from R. Zarbaugh (MCC) re: a certain contracted vendor threatening to stop shipment	0.5
01/29/2026	YH	Review AP Cutoff materials to prepare for future training sessions	0.8
01/29/2026	JC	Update the vendor management committee tracker with incoming escalation forms	2.6
01/29/2026	DG	Update vendor management training materials to incorporate comments from J. Kochy (MCC) re: the vendor escalation process	0.7

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01/29/2026	DG	Update vendor management training materials to reflect the occurrence of filing on 1/29/26.	0.5
01/30/2026	DG	Attend Meeting with D. Graham, M. DeGraf, Y. Hao (AlixPartners) re: Daily vendor management committee catchup call to align status and open items	0.4
01/30/2026	MDD	Attend Meeting with D. Graham, M. DeGraf, Y. Hao (AlixPartners) re: Daily vendor management committee catchup call to align status and open items	0.4
01/30/2026	YH	Attend Meeting with D. Graham, M. DeGraf, Y. Hao (AlixPartners) re: Daily vendor management committee catchup call to align status and open items	0.4
01/30/2026	DG	Meeting with D. Graham, M. DeGraf (AlixPartners) re: to vendor management committee and accounts payable cut-off priorities	0.2
01/30/2026	MDD	Meeting with D. Graham, M. DeGraf (AlixPartners) re: to vendor management committee and accounts payable cut-off priorities	0.2
01/30/2026	DG	Meeting with D. Graham, M. DeGraf (AlixPartners), D. Howden, K.Lupinska (MCC) re: to discuss the go-forward weekly process for disbursement approvals	0.6
01/30/2026	MDD	Meeting with D. Graham, M. DeGraf (AlixPartners), D. Howden, K.Lupinska (MCC) re: to discuss the go-forward weekly process for disbursement approvals	0.6
01/30/2026	DG	Prepare general response for use by the accounts payable team for vendor inquiries re: payment of pre-petition invoices	0.6
01/30/2026	DG	Prepare response for use by the finance and accounts payable teams re: the receipt of utility shut-off notices	0.4
01/30/2026	DG	Prepare response to J. Kochy (MCC) re: certain staffing vendor stopping services	0.6
01/30/2026	DG	Prepare response to K. McDaniel (MCC) re: certain utility vendor threatening to cut-off services	0.3
01/30/2026	DG	Prepare response to R. Verhurst (MCC) re: certain vendor requesting to change terms post-petition	0.6
01/30/2026	DG	Prepare response to request from R. Verhulst (MCC) and A. Patel (MCC) re: a certain contracted vendor placing their account on hold and stopping shipment	0.8
01/30/2026	DG	Prepare response to utility shut-off notice received at the Lafayette Hill plant	0.5
01/30/2026	DG	Prepare response to vendor stop shipping notice at the Fullerton plant	0.4
01/30/2026	DG	Prepare response to W. Rangel (MCC) re: escalation of certain professional services firm stopping services	0.7
01/30/2026	NN	Receipt and review email from D Graham (AlixPartners) re: RE: For Review: Script for response to Vendor with Bounced Checks / ACH Payments	0.1
01/30/2026	DG	Review certain vendor contract provided by W. Rangel (MCC) in response to vendor stopping services	0.3
01/30/2026	SD	Review correspondence from R. Olivett (Kirkland) re: inquiry from PBGC counsel	0.1
01/30/2026	DG	Review daily vendor management committee tracker prepared by J. Cicalo (AlixPartners)	0.6
01/30/2026	YH	Review existing vendor requests received from escalation email address to cross check with existing vendor master	1.6

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01/30/2026	DG	Review of certain staffing vendor contract provided by J. Kochy (MCC) in response to stopping services	0.4
01/30/2026	MDD	Revise presentation and work plan for implementation of accounting cut-off and payments approvals processing post-petition time period	2.6
02/01/2026	DG	Meeting with S. Deshpande, D. Graham (AlixPartners) re: payments for 2/2 provided by procurement team	0.2
02/01/2026	SD	Meeting with S. Deshpande, D. Graham (AlixPartners) re: payments for 2/2 provided by procurement team	0.2
02/01/2026	SD	Review documents provided by P. Bailey (MCC) re: old pension plan and provide the same to Kirkland team	0.6
02/01/2026	YH	Review outgoing payment summary for Feb 2nd in order to confirm their current FDM categorization	1.6
02/01/2026	SD	Review proposed payments for 2/2 and provide comments to D. Graham (AlixPartners) re: the same	0.4
02/02/2026	AS	Attend Meeting with A. Searles, E. Deichmann, M. Del Priore, N. LoBiondo, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao (AlixPartners), (G. Gabel, A. Mendez, M. Zwerpa, P. Bialy, A. Singh, D. Howden, J. Kochy, M. Skiles (MCC)) re: Daily vendor management committee catchup call to discuss emergency payments	0.7
02/02/2026	DG	Attend Meeting with A. Searles, E. Deichmann, M. Del Priore, N. LoBiondo, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao (AlixPartners), (G. Gabel, A. Mendez, M. Zwerpa, P. Bialy, A. Singh, D. Howden, J. Kochy, M. Skiles (MCC)) re: Daily vendor management committee catchup call to discuss emergency payments	0.7
02/02/2026	ED	Attend Meeting with A. Searles, E. Deichmann, M. Del Priore, N. LoBiondo, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao (AlixPartners), (G. Gabel, A. Mendez, M. Zwerpa, P. Bialy, A. Singh, D. Howden, J. Kochy, M. Skiles (MCC)) re: Daily vendor management committee catchup call to discuss emergency payments	0.7
02/02/2026	MDP	Attend Meeting with A. Searles, E. Deichmann, M. Del Priore, N. LoBiondo, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao (AlixPartners), (G. Gabel, A. Mendez, M. Zwerpa, P. Bialy, A. Singh, D. Howden, J. Kochy, M. Skiles (MCC)) re: Daily vendor management committee catchup call to discuss emergency payments	0.7
02/02/2026	MDD	Attend Meeting with A. Searles, E. Deichmann, M. Del Priore, N. LoBiondo, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao (AlixPartners), (G. Gabel, A. Mendez, M. Zwerpa, P. Bialy, A. Singh, D. Howden, J. Kochy, M. Skiles (MCC)) re: Daily vendor management committee catchup call to discuss emergency payments	0.7
02/02/2026	NL	Attend Meeting with A. Searles, E. Deichmann, M. Del Priore, N. LoBiondo, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao (AlixPartners), (G. Gabel, A. Mendez, M. Zwerpa, P. Bialy, A. Singh, D. Howden, J. Kochy, M. Skiles (MCC)) re: Daily vendor management committee catchup call to discuss emergency payments	0.7

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02/02/2026	NN	Attend Meeting with A. Searles, E. Deichmann, M. Del Priore, N. LoBiondo, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao (AlixPartners), (G. Gabel, A. Mendez, M. Zwerpa, P. Bialy, A. Singh, D. Howden, J. Kochy, M. Skiles (MCC)) re: Daily vendor management committee catchup call to discuss emergency payments	0.7
02/02/2026	YH	Attend Meeting with A. Searles, E. Deichmann, M. Del Priore, N. LoBiondo, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao (AlixPartners), (G. Gabel, A. Mendez, M. Zwerpa, P. Bialy, A. Singh, D. Howden, J. Kochy, M. Skiles (MCC)) re: Daily vendor management committee catchup call to discuss emergency payments	0.7
02/02/2026	DG	Attend Meeting with N. Neelanshu, D. Graham, M. DeGraf, Y. Hao (AlixPartners) and members of the company accounts payables team re: Discussion on APAC group 3&4 accounting & payment process changes	0.6
02/02/2026	MDD	Attend Meeting with N. Neelanshu, D. Graham, M. DeGraf, Y. Hao (AlixPartners) and members of the company accounts payables team re: Discussion on APAC group 3&4 accounting & payment process changes	0.6
02/02/2026	NN	Attend Meeting with N. Neelanshu, D. Graham, M. DeGraf, Y. Hao (AlixPartners) and members of the company accounts payables team re: Discussion on APAC group 3&4 accounting & payment process changes	0.6
02/02/2026	YH	Attend Meeting with N. Neelanshu, D. Graham, M. DeGraf, Y. Hao (AlixPartners) and members of the company accounts payables team re: Discussion on APAC group 3&4 accounting & payment process changes	0.6
02/02/2026	BH	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners) re: Review session on auto debit and outstanding check payment categorization	0.4
02/02/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners) re: Review session on auto debit and outstanding check payment categorization	0.4
02/02/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners) re: Review session on auto debit and outstanding check payment categorization	0.4
02/02/2026	ABS	Attend Meeting with Y. Hao, A. Samay (AlixPartners) re: Discussion on vendor group match code update procedures	0.4
02/02/2026	YH	Attend Meeting with Y. Hao, A. Samay (AlixPartners) re: Discussion on vendor group match code update procedures	0.4
02/02/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on daily ACH/Auto Debit review workstream setup	0.7
02/02/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on daily ACH/Auto Debit review workstream setup	0.7
02/02/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on outstanding checks list	0.3
02/02/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on outstanding checks list	0.3
02/02/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on vendor group match code update procedures	0.6
02/02/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on vendor group match code update procedures	0.6

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/02/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion session on auto debit and outstanding check payment categorization updates	0.2
02/02/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion session on auto debit and outstanding check payment categorization updates	0.2
02/02/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Review session on daily ACH/Auto Debit review workstream setup	0.5
02/02/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Review session on daily ACH/Auto Debit review workstream setup	0.5
02/02/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Review session on daily ACH/Auto Debit review workstream setup update	0.2
02/02/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Review session on daily ACH/Auto Debit review workstream setup update	0.2
02/02/2026	JC	Attend Meeting with Y. Hao, J. Cicalo (AlixPartners) re: Discussion on vendor group match code update procedures	0.3
02/02/2026	YH	Attend Meeting with Y. Hao, J. Cicalo (AlixPartners) re: Discussion on vendor group match code update procedures	0.3
02/02/2026	BH	Build working file to track daily ACH auto debits	1.2
02/02/2026	BH	Create new match codes and categorize new vendors found in the outstanding checks file	1.0
02/02/2026	DG	Distribute general accounts payable response to the accounts payable teams for use going forward when vendors reach out about payment on pre-petition invoices	0.2
02/02/2026	DG	Distribute utility response to the accounts payable teams for use going forward when shut-off notices are received	0.2
02/02/2026	NN	Draft email to S Deshpande and Y Hao (both AlixPartners) re: Kirkland request on active pension plans and related details	0.3
02/02/2026	NN	Draft email to Y Hao (AlixPartners) to understand categorization of select vendor which supports the vendor management process	0.2
02/02/2026	NN	Draft email to Y Hao and B Henkel (both AlixPartners) to kick off review and categorization of outstanding checks	0.2
02/02/2026	AS	Meeting with A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), G. Gabel, A. Mendez, M. Zwerpa, P. Bialy, A. Singh, D. Howden, J. Kochy, M. Skiles (MCC) re: to discuss the approval for emergency disbursements for the week beginning 2/2/26	0.6
02/02/2026	DG	Meeting with A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), G. Gabel, A. Mendez, M. Zwerpa, P. Bialy, A. Singh, D. Howden, J. Kochy, M. Skiles (MCC) re: to discuss the approval for emergency disbursements for the week beginning 2/2/26	0.6
02/02/2026	ED	Meeting with A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), G. Gabel, A. Mendez, M. Zwerpa, P. Bialy, A. Singh, D. Howden, J. Kochy, M. Skiles (MCC) re: to discuss the approval for emergency disbursements for the week beginning 2/2/26	0.6

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02/02/2026	MDD	Meeting with A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), G. Gabel, A. Mendez, M. Zwerpa, P. Bialy, A. Singh, D. Howden, J. Kochy, M. Skiles (MCC) re: to discuss the approval for emergency disbursements for the week beginning 2/2/26	0.6
02/02/2026	NL	Meeting with A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), G. Gabel, A. Mendez, M. Zwerpa, P. Bialy, A. Singh, D. Howden, J. Kochy, M. Skiles (MCC) re: to discuss the approval for emergency disbursements for the week beginning 2/2/26	0.6
02/02/2026	SD	Meeting with A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), G. Gabel, A. Mendez, M. Zwerpa, P. Bialy, A. Singh, D. Howden, J. Kochy, M. Skiles (MCC) re: to discuss the approval for emergency disbursements for the week beginning 2/2/26	0.6
02/02/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners) re: to discuss the vendor management committee tracker for distribution to the Company	0.3
02/02/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners) re: to discuss the vendor management committee tracker for distribution to the Company	0.3
02/02/2026	DG	Meeting with D. Graham, M. DeGraf (AlixPartners), A. Patel, J. LeCloux, T. Rock, R. Latiner and other members of the IT department (MCC) re: to discuss the vendor management process for the IT Procurement team	0.5
02/02/2026	MDD	Meeting with D. Graham, M. DeGraf (AlixPartners), A. Patel, J. LeCloux, T. Rock, R. Latiner and other members of the IT department (MCC) re: to discuss the vendor management process for the IT Procurement team	0.5
02/02/2026	DG	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners) re: to discuss daily update of the vendor management committee tracker for distribution to the committee	0.5
02/02/2026	JC	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners) re: to discuss daily update of the vendor management committee tracker for distribution to the committee	0.5
02/02/2026	MDD	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners) re: to discuss daily update of the vendor management committee tracker for distribution to the committee	0.5
02/02/2026	YH	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners) re: to discuss daily update of the vendor management committee tracker for distribution to the committee	0.5
02/02/2026	DG	Meeting with N. Neelanshu, D. Graham, M. DeGraf (AlixPartners) re: to discuss the vendor management process tracking and the reporting needed to be adhered to going forward	0.5
02/02/2026	MDD	Meeting with N. Neelanshu, D. Graham, M. DeGraf (AlixPartners) re: to discuss the vendor management process tracking and the reporting needed to be adhered to going forward	0.5
02/02/2026	NN	Meeting with N. Neelanshu, D. Graham, M. DeGraf (AlixPartners) re: to discuss the vendor management process tracking and the reporting needed to be adhered to going forward	0.5

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02/02/2026	MDD	Meeting with N. Neelanshu, D. Graham, M. DeGraf (AlixPartners), D. Howden, K.Łupińska and representatives of the EMEA finance teams (MCC) re: to discuss the go-forward weekly process for disbursement approvals	0.7
02/02/2026	DG	Meeting with N. Neelanshu, D. Graham, M. DeGraf (AlixPartners), D. Howden, K.Łupińska and representatives of the EMEA finance teams (MCC) re: to discuss the go-forward weekly process for disbursement approvals	0.7
02/02/2026	NN	Meeting with N. Neelanshu, D. Graham, M. DeGraf (AlixPartners), D. Howden, K.Łupińska and representatives of the EMEA finance teams (MCC) re: to discuss the go-forward weekly process for disbursement approvals	0.7
02/02/2026	SD	Participate on call with C. Carman (MCC) re: certain benefits payment to be issued	0.4
02/02/2026	JC	Prepare draft and distribute daily vendor management committee summary of vendor escalations for the day	0.3
02/02/2026	AS	Prepare for meeting to discuss the approval of emergency disbursements for the week beginning 2/2/26.	0.4
02/02/2026	AS	Prepare list of follow-ups post the vendor committee meeting	0.3
02/02/2026	DG	Prepare outline of communications with certain vendor for distribution to N. Cipriano, K. Halkias, and C. Aldime (Kirkland) for review	0.3
02/02/2026	JC	Prepare output report from the vendor management committee tracker to show by vendor, escalation requests and pre-petition amounts requested	2.3
02/02/2026	DG	Prepare response to J. Waters (MCC) questions from certain professional services vendor re: payment of pre-petition invoices	0.3
02/02/2026	DG	Prepare response to question from A. Singh (MCC) re: certain contracted vendor requesting pre-payment terms	0.3
02/02/2026	DG	Prepare responses to R. Dengos (MCC) questions re: filing entities and reporting requirements for filing and non-filing entities	0.4
02/02/2026	NN	Receipt and review email from D Graham (AlixPartners) re: RE: Response to US Utility Shut - off Notices	0.1
02/02/2026	DG	Respond to questions received from A. Wisniewski (MCC) re: definition of utility provider and whether a certain utility falls under that definition	0.3
02/02/2026	BH	Review and refine power query for auto debits working file to automate workstream	1.3
02/02/2026	BH	Review list of Company's outstanding pre-petition checks	1.1
02/02/2026	DG	Review list of vendors included for 2/2/26 emergency payment run against first day motions as provided by A. Patel (MCC)	0.8
02/02/2026	MDD	Review of vendor escalation matters incoming from MCC teams re: supplier threats to stop services	1.3
02/02/2026	DG	Review updated list of vendors included for payment during the week of 2/2/26 as provided by A. Patel (MCC)	0.6
02/02/2026	YH	Setup auto debit exception report review workstream	1.3
02/02/2026	JC	Update the vendor management committee escalation tracker with inquiries from employees	2.6
02/03/2026	DG	Attend Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners) re: Daily vendor management committee catchup call to align status and open items	0.5

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02/03/2026	JC	Attend Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners) re: Daily vendor management committee catchup call to align status and open items	0.5
02/03/2026	MDD	Attend Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners) re: Daily vendor management committee catchup call to align status and open items	0.5
02/03/2026	YH	Attend Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners) re: Daily vendor management committee catchup call to align status and open items	0.5
02/03/2026	MDD	Attend Meeting with M. DeGraf, Y. Hao (AlixPartners) re: Discussion on payroll cash estimation for this week	0.2
02/03/2026	YH	Attend Meeting with M. DeGraf, Y. Hao (AlixPartners) re: Discussion on payroll cash estimation for this week	0.2
02/03/2026	MDD	Attend Meeting with M. DeGraf, Y. Hao (AlixPartners) re: Overview of all Feb 3rd auto debit payment activities	0.4
02/03/2026	YH	Attend Meeting with M. DeGraf, Y. Hao (AlixPartners) re: Overview of all Feb 3rd auto debit payment activities	0.4
02/03/2026	BH	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman (MCC) re: Review session on Feb 3rd Auto Debit payment activities summary to align conclusion and next steps	0.6
02/03/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman (MCC) re: Review session on Feb 3rd Auto Debit payment activities summary to align conclusion and next steps	0.6
02/03/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman (MCC) re: Review session on Feb 3rd Auto Debit payment activities summary to align conclusion and next steps	0.6
02/03/2026	BH	Attend Meeting with S. Deshpande, N. Neelanshu, D. Graham, Y. Hao, B. Henkel (AlixPartners) re: Discussion on Feb 3rd auto debit payment activities summary and daily reporting cadence	0.2
02/03/2026	DG	Attend Meeting with S. Deshpande, N. Neelanshu, D. Graham, Y. Hao, B. Henkel (AlixPartners) re: Discussion on Feb 3rd auto debit payment activities summary and daily reporting cadence	0.2
02/03/2026	NN	Attend Meeting with S. Deshpande, N. Neelanshu, D. Graham, Y. Hao, B. Henkel (AlixPartners) re: Discussion on Feb 3rd auto debit payment activities summary and daily reporting cadence	0.2
02/03/2026	SD	Attend Meeting with S. Deshpande, N. Neelanshu, D. Graham, Y. Hao, B. Henkel (AlixPartners) re: Discussion on Feb 3rd auto debit payment activities summary and daily reporting cadence	0.2
02/03/2026	YH	Attend Meeting with S. Deshpande, N. Neelanshu, D. Graham, Y. Hao, B. Henkel (AlixPartners) re: Discussion on Feb 3rd auto debit payment activities summary and daily reporting cadence	0.2
02/03/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on outstanding checks open items	0.2
02/03/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on outstanding checks open items	0.2

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02/03/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on outstanding checks open items and next steps	0.2
02/03/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on outstanding checks open items and next steps	0.2
02/03/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Review session on Feb 3rd Auto Debit payment activities	0.5
02/03/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Review session on Feb 3rd Auto Debit payment activities	0.5
02/03/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Walkthrough session on Feb 3rd Auto Debit payment activities summary update	1.2
02/03/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Walkthrough session on Feb 3rd Auto Debit payment activities summary update	1.2
02/03/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), G. Gabel, D. Howden, M. Skiles, M. Zerpa, A. Patel, J. Kochy (MCC) re: updated emergency vendor payments for 2/3/26	0.4
02/03/2026	DG	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), G. Gabel, D. Howden, M. Skiles, M. Zerpa, A. Patel, J. Kochy (MCC) re: updated emergency vendor payments for 2/3/26	0.4
02/03/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), G. Gabel, D. Howden, M. Skiles, M. Zerpa, A. Patel, J. Kochy (MCC) re: updated emergency vendor payments for 2/3/26	0.4
02/03/2026	MDD	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), G. Gabel, D. Howden, M. Skiles, M. Zerpa, A. Patel, J. Kochy (MCC) re: updated emergency vendor payments for 2/3/26	0.4
02/03/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), G. Gabel, D. Howden, M. Skiles, M. Zerpa, A. Patel, J. Kochy (MCC) re: updated emergency vendor payments for 2/3/26	0.4
02/03/2026	MDP	Call with M. Del Priore, N. LoBiondo (AlixPartners), M. Skiles, R. Dengos, A. Singh, J. Kochy (MCC) re: ANZ and EMEA vendor payments for 2/4	1.0
02/03/2026	NL	Call with M. Del Priore, N. LoBiondo (AlixPartners), M. Skiles, R. Dengos, A. Singh, J. Kochy (MCC) re: ANZ and EMEA vendor payments for 2/4	1.0
02/03/2026	BH	Categorize claimants with outstanding pre-petition checks to ensure accurate payment reporting	1.0
02/03/2026	BH	Confirm invoices for specific claimant allow for payment	0.5
02/03/2026	BH	Confirm payment status of specific vendor based on invoices	0.5
02/03/2026	BH	Correspond with Company re: auto debits for February 3rd 2026	0.3
02/03/2026	YH	Correspond with company re: first day order reporting obligations	1.1
02/03/2026	NN	Draft email to company treasury team to communicate next steps related to pre petition checks	0.3
02/03/2026	NN	Draft email to S Deshpande (AlixPartners) to communicate pre petition check process	0.6
02/03/2026	NN	Draft email to S Deshpande (AlixPartners) to respond to questions re: pre petition checks	0.2
02/03/2026	AS	Email review re: vendor escalation issues	0.2

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02/03/2026	BH	Incorporate February 3 auto debits into payment summary to ensure accurate payment reporting	0.8
02/03/2026	AS	Meeting with A. Searles (AlixPartners), A. Surinak (Kirkland) re: vendor related issues and payments to be made	0.4
02/03/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners) re: discuss analysis of cash position and current vendor escalations	0.3
02/03/2026	DG	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners) re: discuss analysis of cash position and current vendor escalations	0.3
02/03/2026	JC	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners) re: discuss analysis of cash position and current vendor escalations	0.3
02/03/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners) re: discuss analysis of cash position and current vendor escalations	0.3
02/03/2026	MDD	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners) re: discuss analysis of cash position and current vendor escalations	0.3
02/03/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners) re: discuss analysis of cash position and current vendor escalations	0.3
02/03/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), M. Skiles, G. Gabel (MCC) re: cash availability in bank accounts and payment approvals	0.6
02/03/2026	DG	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), M. Skiles, G. Gabel (MCC) re: cash availability in bank accounts and payment approvals	0.6
02/03/2026	JC	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), M. Skiles, G. Gabel (MCC) re: cash availability in bank accounts and payment approvals	0.6
02/03/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), M. Skiles, G. Gabel (MCC) re: cash availability in bank accounts and payment approvals	0.6
02/03/2026	MDD	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), M. Skiles, G. Gabel (MCC) re: cash availability in bank accounts and payment approvals	0.6
02/03/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), M. Skiles, G. Gabel (MCC) re: cash availability in bank accounts and payment approvals	0.6
02/03/2026	AS	Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: review list of vendors with pre-petition invoices	0.6

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02/03/2026	DG	Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: review list of vendors with pre-petition invoices	0.6
02/03/2026	JC	Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: review list of vendors with pre-petition invoices	0.6
02/03/2026	MDP	Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: review list of vendors with pre-petition invoices	0.6
02/03/2026	MDD	Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: review list of vendors with pre-petition invoices	0.6
02/03/2026	NL	Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: review list of vendors with pre-petition invoices	0.6
02/03/2026	SD	Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: review list of vendors with pre-petition invoices	0.6
02/03/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: update on key vendor issues	0.1
02/03/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: update on key vendor issues	0.1
02/03/2026	DG	Prepare escalation to N. Cipriano (Kirkland) re: three certain contracted vendor issues for resolution	0.6
02/03/2026	DG	Prepare estimated pre-petition amounts owed to the filed top 30 creditors list after accounting for emergency payments to be made the week of 2/2/26	1.3
02/03/2026	DG	Prepare script for use by the accounts payable team re: questions received by vendors with pre-petition checks that were not honored	0.4
02/03/2026	BH	Prepare summary of outstanding checks for Company	1.1
02/03/2026	JC	Prepare tracker for vendor escalations related to contractual obligations sent to Kirkland	1.8
02/03/2026	NN	Receipt and review email from B Henkel (AlixPartners) re: RE: Auto Debit Summary	0.1
02/03/2026	NN	Receipt and review email from C Aldime (Kirkland) re: RE: Vendor Management - Siegwerk Prepayment Terms	0.1
02/03/2026	NN	Receipt and review email from company shared service team re: Re: Question on Corporate Cards - Vendor Management Committee Daily Call	0.1
02/03/2026	NN	Receipt and review email from D Graham (AlixPartners) re: Contract Reviews for Vendor Stop Shipment	0.1
02/03/2026	NN	Receipt and review email from D Graham (AlixPartners) re: RE: Vendor Management - Gotham Ink - Stop Shipment	0.1
02/03/2026	NN	Receipt and review email from M DeGraf (AlixPartners) re: RE: Group 1 & 2 Weekly Payments Review, Approval, and Reporting Process	0.1
02/03/2026	NN	Receipt and review email from N Cipriano (Kirkland) re: RE: Vendor Management - Gotham Ink - Stop Shipment	0.1

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02/03/2026	NN	Receipt and review email from Y Hao (AlixPartners) re: RE: Auto Debit Summary - 02.03.2026	0.1
02/03/2026	JC	Reply to employee emails from the Company on escalations from vendors re: the bankruptcy case	0.9
02/03/2026	DG	Respond to questions received from A. Sailer (MCC) re: follow-up questions received from a certain vendor requesting payment on pre-petition invoices to relieve shipment holds	0.3
02/03/2026	SD	Review and respond to escalations of certain vendor issues from company procurement team	1.1
02/03/2026	YH	Review auto debit daily report workstream file setup	1.9
02/03/2026	DG	Review certain vendor contract to confirm terms for response to questions received from A. Sailer (MCC)	0.3
02/03/2026	SD	Review issues raised by certain vendors and provide feedback to D. Graham (AlixPartners) re: resolution	1.1
02/03/2026	AS	Review list of key vendor payments that are required for payment in the near-term	0.3
02/03/2026	MDD	Review of vendor escalation matters incoming from MCC teams re: supplier threats to stop services	1.6
02/03/2026	NN	Review pre petition check population to determine next steps for each check group	0.8
02/03/2026	SD	Review proposed treatment of certain vendors and provide feedback to AP team re: the same Review and respond to escalations of certain vendor issues from company procurement team	0.7
02/03/2026	BH	Review updates to the auto debit tracking file to ensure accurate court reporting	0.4
02/03/2026	MDP	Review vendor payments scheduled for release to confirm approval and liquidity availability	0.8
02/03/2026	JC	Update vendor management committee tracker with newly received escalations and approved payments	2.2
02/04/2026	DG	Attend Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners) re: Daily vendor management committee catchup call to align status and open items	0.5
02/04/2026	JC	Attend Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners) re: Daily vendor management committee catchup call to align status and open items	0.5
02/04/2026	MDD	Attend Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners) re: Daily vendor management committee catchup call to align status and open items	0.5
02/04/2026	YH	Attend Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners) re: Daily vendor management committee catchup call to align status and open items	0.5
02/04/2026	MDD	Attend Meeting with M. DeGraf, Y. Hao (AlixPartners) re: Discussion on weekly payment reporting workstream setup	0.3
02/04/2026	YH	Attend Meeting with M. DeGraf, Y. Hao (AlixPartners) re: Discussion on weekly payment reporting workstream setup	0.3

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02/04/2026	BH	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant, N. DeBorde (MCC) re: Daily auto debit payment activity review session	0.4
02/04/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant, N. DeBorde (MCC) re: Daily auto debit payment activity review session	0.4
02/04/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant, N. DeBorde (MCC) re: Daily auto debit payment activity review session	0.4
02/04/2026	DG	Call with A. Patel (MCC) re: open items on vendor questions related to pre-petition invoices	0.3
02/04/2026	AS	Call with A. Searles, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), G. Gabel, L. Harson, M. Skiles, R. Dengos, A. Singh, J. Kochy (MCC) re: emergency vendor payments list and go forward process	0.5
02/04/2026	JB	Call with A. Searles, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), G. Gabel, L. Harson, M. Skiles, R. Dengos, A. Singh, J. Kochy (MCC) re: emergency vendor payments list and go forward process	0.5
02/04/2026	MDP	Call with A. Searles, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), G. Gabel, L. Harson, M. Skiles, R. Dengos, A. Singh, J. Kochy (MCC) re: emergency vendor payments list and go forward process	0.5
02/04/2026	NL	Call with A. Searles, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), G. Gabel, L. Harson, M. Skiles, R. Dengos, A. Singh, J. Kochy (MCC) re: emergency vendor payments list and go forward process	0.5
02/04/2026	SD	Call with A. Searles, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), G. Gabel, L. Harson, M. Skiles, R. Dengos, A. Singh, J. Kochy (MCC) re: emergency vendor payments list and go forward process	0.5
02/04/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), A. Rauch, J. Krasne (FTI) re: updated BoA p-card terms and next steps	0.4
02/04/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), A. Rauch, J. Krasne (FTI) re: updated BoA p-card terms and next steps	0.4
02/04/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), A. Rauch, J. Krasne (FTI) re: updated BoA p-card terms and next steps	0.4
02/04/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, K. Phelps (MCC) re: Vendors payments in DIP budget and go forward vendor management strategy	0.5
02/04/2026	DG	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, K. Phelps (MCC) re: Vendors payments in DIP budget and go forward vendor management strategy	0.5
02/04/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, K. Phelps (MCC) re: Vendors payments in DIP budget and go forward vendor management strategy	0.5
02/04/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, K. Phelps (MCC) re: Vendors payments in DIP budget and go forward vendor management strategy	0.5

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02/04/2026	AS	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), R. Bentley, P. Candel, A. Surinak (Kirkland) re: vendor management strategy including communications and process for escalations	0.4
02/04/2026	DG	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), R. Bentley, P. Candel, A. Surinak (Kirkland) re: vendor management strategy including communications and process for escalations	0.4
02/04/2026	MDP	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), R. Bentley, P. Candel, A. Surinak (Kirkland) re: vendor management strategy including communications and process for escalations	0.4
02/04/2026	NL	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), R. Bentley, P. Candel, A. Surinak (Kirkland) re: vendor management strategy including communications and process for escalations	0.4
02/04/2026	SD	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), R. Bentley, P. Candel, A. Surinak (Kirkland) re: vendor management strategy including communications and process for escalations	0.4
02/04/2026	AS	Call with K. Goldberg (FGS) re: vendor communications	0.1
02/04/2026	DG	Call with M. Zerpa (MCC) re: response to certain contract vendor requesting pre-payment terms post-petition	0.2
02/04/2026	MDD	Call with N. LoBiondo, M. DeGraf (AlixPartners) re: weekly vendor payments process and tracking	0.8
02/04/2026	NL	Call with N. LoBiondo, M. DeGraf (AlixPartners) re: weekly vendor payments process and tracking	0.8
02/04/2026	NN	Coordinate with M DeGraf and N LoBiondo (both AlixPartners) re: payment process changes to Group 4 plants	0.4
02/04/2026	DG	Correspond with A. Patel, K. Phelps and G. Gabel (MCC) re: treatment for all contracted vendors requesting payment on pre-petition amounts owing	0.2
02/04/2026	BH	Correspond with Company re: auto debits	0.3
02/04/2026	YH	Create payment disbursement payment summary workstream to incorporate group 1-4 weekly payment disbursement	2.6
02/04/2026	NN	Draft email to company treasury team to request adequate assurance deposit into utilities escrow account which supports compliance with interim order	0.3
02/04/2026	AS	Email review and response re: vendor related topics	0.2
02/04/2026	BH	Incorporate February 4 auto debits into working file	1.2
02/04/2026	AS	Meeting with A. Searles (AlixPartners), A. Patel (MCC) re: various vendor related issues	0.2
02/04/2026	AS	Meeting with A. Searles (AlixPartners), G. Gabel (MCC) re: vendor payment topics	0.2
02/04/2026	AS	Meeting with A. Searles (AlixPartners), R. Bentley (Kirkland) re: vendor related issues	0.2
02/04/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, D. Howden, M. Skiles, M. Zerpa, A. Patel, J. Kochy (MCC) re: to discuss update on execution of emergency vendor payments for 2/4/26	1.0

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02/04/2026	DG	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, D. Howden, M. Skiles, M. Zerpa, A. Patel, J. Kochy (MCC) re: to discuss update on execution of emergency vendor payments for 2/4/26	1.0
02/04/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, D. Howden, M. Skiles, M. Zerpa, A. Patel, J. Kochy (MCC) re: to discuss update on execution of emergency vendor payments for 2/4/26	1.0
02/04/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, D. Howden, M. Skiles, M. Zerpa, A. Patel, J. Kochy (MCC) re: to discuss update on execution of emergency vendor payments for 2/4/26	1.0
02/04/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: review list of high priority vendor payments for this week	0.8
02/04/2026	DG	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: review list of high priority vendor payments for this week	0.8
02/04/2026	JC	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: review list of high priority vendor payments for this week	0.8
02/04/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: review list of high priority vendor payments for this week	0.8
02/04/2026	MDD	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: review list of high priority vendor payments for this week	0.8
02/04/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: review list of high priority vendor payments for this week	0.8
02/04/2026	YH	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: review list of high priority vendor payments for this week	0.8
02/04/2026	AS	Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: to discuss approved vendor payments as of 2/4/26 and go-forward daily vendor payments confirmation process	0.5
02/04/2026	DG	Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: to discuss approved vendor payments as of 2/4/26 and go-forward daily vendor payments confirmation process	0.5
02/04/2026	MDP	Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: to discuss approved vendor payments as of 2/4/26 and go-forward daily vendor payments confirmation process	0.5
02/04/2026	NL	Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: to discuss approved vendor payments as of 2/4/26 and go-forward daily vendor payments confirmation process	0.5

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02/04/2026	SD	Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: to discuss approved vendor payments as of 2/4/26 and go-forward daily vendor payments confirmation process	0.5
02/04/2026	JC	Meeting with M. DeGraf, J. Cicalo (AlixPartners), members of the Kirkland team (Kirkland) re: escalated supplier issues for vendors with contracts	0.4
02/04/2026	MDD	Meeting with M. DeGraf, J. Cicalo (AlixPartners), members of the Kirkland team (Kirkland) re: escalated supplier issues for vendors with contracts	0.4
02/04/2026	DG	Meeting with S. Deshpande, D. Graham (AlixPartners) re: proposed response related to certain contract vendor	0.2
02/04/2026	SD	Meeting with S. Deshpande, D. Graham (AlixPartners) re: proposed response related to certain contract vendor	0.2
02/04/2026	MDD	Meeting with S. Deshpande, M. DeGraf (AlixPartners) re: addressing actions taken by certain service provider	0.3
02/04/2026	SD	Meeting with S. Deshpande, M. DeGraf (AlixPartners) re: addressing actions taken by certain service provider	0.3
02/04/2026	MDP	Meeting with S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: potential amounts due to certain service provider	0.2
02/04/2026	NL	Meeting with S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: potential amounts due to certain service provider	0.2
02/04/2026	SD	Meeting with S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: potential amounts due to certain service provider	0.2
02/04/2026	AS	Prepare agenda for meeting with CFO re: vendor payments	1.0
02/04/2026	JC	Prepare analysis to consolidate the weekly disbursements made by the shared service teams for the week following the petition date	2.1
02/04/2026	DG	Prepare consolidated list of total global outstanding pre-petition invoices as requested by A. Surinak (Kirkland) for execution of a vendor agreement for payment on pre-petition invoices	0.7
02/04/2026	AS	Prepare internal communication re: process for vendor payments	0.2
02/04/2026	DG	Prepare listing of top suppliers by spend for confirmation by A. Patel (MCC) of whether a contract exists	0.4
02/04/2026	DG	Prepare response to certain contracted vendor for distribution by A. Singh (MCC) to the vendor related to payment on pre-petition invoices	0.3
02/04/2026	DG	Prepare response to M. Zerpa (MCC) re: questions received from a certain contracted vendor related to payment on pre-petition invoices	0.3
02/04/2026	DG	Prepare response to question from A. Patel (MCC) re: debtor legal counsel contact details for distribution to certain professional services vendor	0.2
02/04/2026	DG	Prepare response to T. Rock (MCC) re: additional questions received from a certain IT vendor related to payment on pre-petition invoices	0.2
02/04/2026	AS	Prepare talking points for meeting with management re: vendor payments	0.3
02/04/2026	NN	Receipt and review email from company accounting team re: Update AP / treasury trainings	0.1
02/04/2026	NN	Receipt and review email from company accounts payables team re: Re: Group 3 & 4 Weekly Payments Review, Approval, and Reporting Process	0.1
02/04/2026	NN	Receipt and review email from company accounts payables team re: Re: Vendor Management - Siegwerk Prepayment Terms	0.1

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02/04/2026	NN	Receipt and review email from company treasury and HR teams re: RE: MCC ACH Auto Debits 02 04 2026	0.1
02/04/2026	NN	Receipt and review email from company treasury team re: Re: Auto Debts - Debtor Question	0.1
02/04/2026	NN	Receipt and review email from M DeGraf (AlixPartners) re: RE: Group 1 & 2 Weekly Payments Review, Approval, and Reporting Process	0.1
02/04/2026	JC	Respond to emails sent to the AlixPartners Escalation email re: vendor concerns re: the bankruptcy case	1.8
02/04/2026	AS	Review agreement with key trade vendor	0.3
02/04/2026	SD	Review and respond to escalations of certain vendor issues from company team	0.4
02/04/2026	AS	Review email request to execute payments for certain vendors	0.2
02/04/2026	YH	Review existing vendor escalation summary	0.4
02/04/2026	MDD	Review of vendor escalation matters incoming from MCC teams re: supplier threats to stop services	1.1
02/04/2026	SD	Review plan for treatment of certain obligations and provide feedback to AP team re: the same	0.7
02/04/2026	DG	Review updated list of vendor emergency payments against first day motions	0.4
02/04/2026	MDP	Review proposed vendor payments to assess approval readiness and available liquidity	0.8
02/04/2026	BH	Revise power query for auto debits workstream to automate process	1.3
02/04/2026	YH	Update payment disbursement payment summary workstream to incorporate group 1-4 weekly payment disbursement	2.8
02/04/2026	JC	Update the vendor management committee tracker with newly received escalations from vendors who have reached out to the Company	2.3
02/04/2026	NN	Update utilities motion support binder to determine remaining Adequate Assurance to be deposited	0.4
02/04/2026	BH	Update vendor match code database with new vendors to ensure accurate tracking	0.3
02/05/2026	AS	Attend Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners) re: APS team internal discussion on AP consolidation payment process	0.6
02/05/2026	DG	Attend Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners) re: APS team internal discussion on AP consolidation payment process	0.6
02/05/2026	MDP	Attend Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners) re: APS team internal discussion on AP consolidation payment process	0.6
02/05/2026	MDD	Attend Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners) re: APS team internal discussion on AP consolidation payment process	0.6
02/05/2026	NL	Attend Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners) re: APS team internal discussion on AP consolidation payment process	0.6

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02/05/2026	SD	Attend Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners) re: APS team internal discussion on AP consolidation payment process	0.6
02/05/2026	YH	Attend Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners) re: APS team internal discussion on AP consolidation payment process	0.6
02/05/2026	DG	Attend Meeting with D. Graham, M. DeGraf, Y. Hao (AlixPartners), A. Mendez, A. Zukoski, C. Patel, E. Jimenez, J. Kochy, J. Andrianos, J. Berger, J. Lopez, L. Wolskij, M. Zerpa, P. Ramirez, Y. Carmona (MCC) re: Discussion on Group 1& 2 weekly payments process	0.4
02/05/2026	MDD	Attend Meeting with D. Graham, M. DeGraf, Y. Hao (AlixPartners), A. Mendez, A. Zukoski, C. Patel, E. Jimenez, J. Kochy, J. Andrianos, J. Berger, J. Lopez, L. Wolskij, M. Zerpa, P. Ramirez, Y. Carmona (MCC) re: Discussion on Group 1& 2 weekly payments process	0.4
02/05/2026	YH	Attend Meeting with D. Graham, M. DeGraf, Y. Hao (AlixPartners), A. Mendez, A. Zukoski, C. Patel, E. Jimenez, J. Kochy, J. Andrianos, J. Berger, J. Lopez, L. Wolskij, M. Zerpa, P. Ramirez, Y. Carmona (MCC) re: Discussion on Group 1& 2 weekly payments process	0.4
02/05/2026	DG	Attend Meeting with N. Neelanshu, D. Graham, M. DeGraf, Y. Hao (AlixPartners), A. Mendez, A. Zukoski, C. Patel, E. Jimenez, J. Kochy, J. Andrianos, J. Berger, J. Lopez, L. Wolskij, M. Zerpa, P. Ramirez, Y. Carmona (MCC) re: Discussion on Group 1& 2 weekly payments process	0.5
02/05/2026	MDD	Attend Meeting with N. Neelanshu, D. Graham, M. DeGraf, Y. Hao (AlixPartners), A. Mendez, A. Zukoski, C. Patel, E. Jimenez, J. Kochy, J. Andrianos, J. Berger, J. Lopez, L. Wolskij, M. Zerpa, P. Ramirez, Y. Carmona (MCC) re: Discussion on Group 1& 2 weekly payments process	0.5
02/05/2026	NN	Attend Meeting with N. Neelanshu, D. Graham, M. DeGraf, Y. Hao (AlixPartners), A. Mendez, A. Zukoski, C. Patel, E. Jimenez, J. Kochy, J. Andrianos, J. Berger, J. Lopez, L. Wolskij, M. Zerpa, P. Ramirez, Y. Carmona (MCC) re: Discussion on Group 1& 2 weekly payments process	0.5
02/05/2026	YH	Attend Meeting with N. Neelanshu, D. Graham, M. DeGraf, Y. Hao (AlixPartners), A. Mendez, A. Zukoski, C. Patel, E. Jimenez, J. Kochy, J. Andrianos, J. Berger, J. Lopez, L. Wolskij, M. Zerpa, P. Ramirez, Y. Carmona (MCC) re: Discussion on Group 1& 2 weekly payments process	0.5
02/05/2026	DG	Attend Meeting with N. Neelanshu, D. Graham, M. DeGraf, Y. Hao (AlixPartners), J. Kochy, N. Rollison, V. Hong, R. Dengos (MCC) re: Discussion on group 3& 4 weekly payment process review for APAC region	0.9
02/05/2026	MDD	Attend Meeting with N. Neelanshu, D. Graham, M. DeGraf, Y. Hao (AlixPartners), J. Kochy, N. Rollison, V. Hong, R. Dengos (MCC) re: Discussion on group 3& 4 weekly payment process review for APAC region	0.9
02/05/2026	NN	Attend Meeting with N. Neelanshu, D. Graham, M. DeGraf, Y. Hao (AlixPartners), J. Kochy, N. Rollison, V. Hong, R. Dengos (MCC) re: Discussion on group 3& 4 weekly payment process review for APAC region	0.9

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Multi-Color Corporation, et al.
3284 Northside Parkway NW
Suite 400
Atlanta, GA 30327

Re: Vendor Management
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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/05/2026	YH	Attend Meeting with N. Neelanshu, D. Graham, M. DeGraf, Y. Hao (AlixPartners), J. Kochy, N. Rollison, V. Hong, R. Dengos (MCC) re: Discussion on group 3& 4 weekly payment process review for APAC region	0.9
02/05/2026	JC	Attend Meeting with Y. Hao, J. Cicalo (AlixPartners) re: Walkthrough session on open A/P report draft	0.3
02/05/2026	YH	Attend Meeting with Y. Hao, J. Cicalo (AlixPartners) re: Walkthrough session on open A/P report draft	0.3
02/05/2026	AS	Call with A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, L. Harson, P. Bialy, R. Dengos (MCC) re: vendor management and communications updates	0.6
02/05/2026	DG	Call with A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, L. Harson, P. Bialy, R. Dengos (MCC) re: vendor management and communications updates	0.6
02/05/2026	ED	Call with A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, L. Harson, P. Bialy, R. Dengos (MCC) re: vendor management and communications updates	0.6
02/05/2026	MDP	Call with A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, L. Harson, P. Bialy, R. Dengos (MCC) re: vendor management and communications updates	0.6
02/05/2026	NL	Call with A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, L. Harson, P. Bialy, R. Dengos (MCC) re: vendor management and communications updates	0.6
02/05/2026	SD	Call with A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, L. Harson, P. Bialy, R. Dengos (MCC) re: vendor management and communications updates	0.6
02/05/2026	JB	Call with A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, L. Harson, P. Bialy, R. Dengos (MCC) re: vendor management and communications updates (partial)	0.5
02/05/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), A. Patel, J. Kochy, A. Mendez (MCC) re: vendor payments updates for 2/5	0.3
02/05/2026	DG	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), A. Patel, J. Kochy, A. Mendez (MCC) re: vendor payments updates for 2/5	0.3
02/05/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), A. Patel, J. Kochy, A. Mendez (MCC) re: vendor payments updates for 2/5	0.3
02/05/2026	MDD	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), A. Patel, J. Kochy, A. Mendez (MCC) re: vendor payments updates for 2/5	0.3
02/05/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), A. Patel, J. Kochy, A. Mendez (MCC) re: vendor payments updates for 2/5	0.3
02/05/2026	DG	Call with N. LoBiondo, D. Graham (AlixPartners) re: weekly A/P payment actuals	0.4

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02/05/2026	NL	Call with N. LoBiondo, D. Graham (AlixPartners) re: weekly A/P payment actuals	0.4
02/05/2026	BH	Compile and circulate invoice information for specific vendor internally	0.5
02/05/2026	YH	Correspond with company re: auto debit open items	0.4
02/05/2026	BH	Correspond with Company re: auto debits	0.4
02/05/2026	AS	Develop instructions and process for analysis on vendor payments	0.8
02/05/2026	NN	Draft email to S Deshpande (AlixPartners) re: utilities auto debit which supports vendor management process	0.7
02/05/2026	NN	Electronic correspondence with N Cipriano (Kirkland) re: utility deposits which supports compliance with first day order	0.1
02/05/2026	BH	Incorporate February 5 auto debits into payment summary to ensure accurate payment reporting	1.0
02/05/2026	AS	Meeting with A. Searles (AlixPartners), A. Surinak (Kirkland) re: specific trade vendor payments	0.2
02/05/2026	AS	Meeting with A. Searles (AlixPartners), K. Phelps (MCC) re: vendor reconciliation process	0.2
02/05/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners) re: set up of template for tracking open AP by aging category and vendor	1.1
02/05/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners) re: set up of template for tracking open AP by aging category and vendor	1.1
02/05/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners), J. Kochy (MCC) re: tracking of open AP from SAP data pull	0.5
02/05/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners), J. Kochy (MCC) re: tracking of open AP from SAP data pull	0.5
02/05/2026	DG	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners) re: tracking of open AP and prior week's disbursements	0.7
02/05/2026	JC	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners) re: tracking of open AP and prior week's disbursements	0.7
02/05/2026	MDD	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners) re: tracking of open AP and prior week's disbursements	0.7
02/05/2026	YH	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners) re: tracking of open AP and prior week's disbursements	0.7
02/05/2026	DG	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: meeting with Malaysia Shared Services Team on Open AP reporting	1.1
02/05/2026	JC	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: meeting with Malaysia Shared Services Team on Open AP reporting	1.1
02/05/2026	MDD	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: meeting with Malaysia Shared Services Team on Open AP reporting	1.1
02/05/2026	YH	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: meeting with Malaysia Shared Services Team on Open AP reporting	1.1

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02/05/2026	NN	Meeting with N. Neelanshu, B. Henkel (AlixPartners), C. Carman, N. DeBorde, D. Gant (MCC) re: Discuss auto debit payments for February 5, 2026	0.2
02/05/2026	BH	Meeting with N. Neelanshu, B. Henkel (AlixPartners), C. Carman, N. DeBorde, D. Gant (MCC) re: Discuss auto debit payments for February 5, 2026	0.2
02/05/2026	DG	Prepare communication for use by A. Patel (MCC) to send to contracted vendors	0.4
02/05/2026	DG	Prepare list of certain vendor open accounts payable as requested by Kirkland	0.9
02/05/2026	DG	Prepare payment proof summary on pre-petition invoices for distribution to Kirkland for a certain vendor	0.8
02/05/2026	NN	Receipt and review email from B Henkel (AlixPartners) re: RE: Auto Debits Summary - 02 05 2026	0.1
02/05/2026	NN	Receipt and review email from company shared service team re: Re: Vendor Management Committee Daily Call	0.1
02/05/2026	SD	Review correspondence from N. Neelanshu (AlixPartners) re: certain auto debit amounts and provide response	0.6
02/05/2026	SD	Review correspondence with proposed treatment of certain payment obligations and provide feedback to N. Neelanshu (AlixPartners) re: the same	1.1
02/05/2026	DG	Review list of actual disbursements for the week as of 2/4/26 as provided by A. Mendez (MCC)	0.3
02/05/2026	MDP	Review of language for vendor email outreach	0.3
02/05/2026	MDD	Review of vendor escalation matters incoming from MCC teams re: supplier threats to stop services	1.1
02/05/2026	MDP	Review of vendor payment plan and daily vendor payment proposals	2.1
02/05/2026	YH	Update disbursement data in the payments summary file to ensure functionality and accuracy	2.7
02/05/2026	BH	Update power query for auto debits workstream to fix template formatting discrepancy	0.3
02/05/2026	BH	Update vendor match code database to ensure accurate mapping based on Company guidance	0.7
02/05/2026	BH	Update vendor match code database to ensure accurate tracking of vendors	0.5
02/06/2026	DG	Attend Meeting with D. Graham, M. DeGraf, Y. Hao (AlixPartners) re: Walkthrough session for weekly payment disbursement model draft	0.6
02/06/2026	MDD	Attend Meeting with D. Graham, M. DeGraf, Y. Hao (AlixPartners) re: Walkthrough session for weekly payment disbursement model draft	0.6
02/06/2026	YH	Attend Meeting with D. Graham, M. DeGraf, Y. Hao (AlixPartners) re: Walkthrough session for weekly payment disbursement model draft	0.6
02/06/2026	DG	Attend Meeting with D. Graham, M. DeGraf, Y. Hao (AlixPartners), K. Lupinska (MCC) re: Discussion on Group 3 & 4 Weekly Payments Process - EMEA	0.6
02/06/2026	MDD	Attend Meeting with D. Graham, M. DeGraf, Y. Hao (AlixPartners), K. Lupinska (MCC) re: Discussion on Group 3 & 4 Weekly Payments Process - EMEA	0.6
02/06/2026	YH	Attend Meeting with D. Graham, M. DeGraf, Y. Hao (AlixPartners), K. Lupinska (MCC) re: Discussion on Group 3 & 4 Weekly Payments Process - EMEA	0.6

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02/06/2026	DG	Attend Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), M. Zerpa, J. Kochy, A. Patel, A- Mendez, P. Bialy, M. Skiles, A. Singh, G. Gabel (MCC) re: Vendor management committee daily call to align status and next steps	0.5
02/06/2026	JC	Attend Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), M. Zerpa, J. Kochy, A. Patel, A- Mendez, P. Bialy, M. Skiles, A. Singh, G. Gabel (MCC) re: Vendor management committee daily call to align status and next steps	0.5
02/06/2026	MDP	Attend Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), M. Zerpa, J. Kochy, A. Patel, A- Mendez, P. Bialy, M. Skiles, A. Singh, G. Gabel (MCC) re: Vendor management committee daily call to align status and next steps	0.5
02/06/2026	MDD	Attend Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), M. Zerpa, J. Kochy, A. Patel, A- Mendez, P. Bialy, M. Skiles, A. Singh, G. Gabel (MCC) re: Vendor management committee daily call to align status and next steps	0.5
02/06/2026	NL	Attend Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), M. Zerpa, J. Kochy, A. Patel, A- Mendez, P. Bialy, M. Skiles, A. Singh, G. Gabel (MCC) re: Vendor management committee daily call to align status and next steps	0.5
02/06/2026	YH	Attend Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), M. Zerpa, J. Kochy, A. Patel, A- Mendez, P. Bialy, M. Skiles, A. Singh, G. Gabel (MCC) re: Vendor management committee daily call to align status and next steps	0.5
02/06/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on match code database update to incorporate new creditors from open A/P	0.4
02/06/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on match code database update to incorporate new creditors from open A/P	0.4
02/06/2026	BC	Call with B. Henkel, B. Carrow (AlixPartners), C. Carman (MCC) re: Discuss match code update process	0.2
02/06/2026	BH	Call with B. Henkel, B. Carrow (AlixPartners), C. Carman (MCC) re: Discuss match code update process	0.2
02/06/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Walk through support document for specific vendor payment, discuss path forward	0.2
02/06/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Walk through support document for specific vendor payment, discuss path forward	0.2
02/06/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners), C. Carman (MCC) re: Walk through specific creditor payment breakdown	0.2
02/06/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners), C. Carman (MCC) re: Walk through specific creditor payment breakdown	0.2
02/06/2026	BH	Correspond with Company re: auto debits	0.7
02/06/2026	NN	Draft email to company legal team re: request for additional adequate assurance deposit	0.2
02/06/2026	NN	Draft email to company treasury team re: non USA auto debit which supports MOR reporting requirements	0.4

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02/06/2026	NN	Draft emails to J Baranowski (AlixPartners) to request communication re: treatment of pre petition checks	0.3
02/06/2026	AS	Meeting with A. Searles (AlixPartners), A. Patel (MCC) re: process for vendor payments	0.1
02/06/2026	AS	Meeting with A. Searles, S. Deshpande, D. Graham (AlixPartners) re: to discuss updates to the vendor management process	0.5
02/06/2026	DG	Meeting with A. Searles, S. Deshpande, D. Graham (AlixPartners) re: to discuss updates to the vendor management process	0.5
02/06/2026	SD	Meeting with A. Searles, S. Deshpande, D. Graham (AlixPartners) re: to discuss updates to the vendor management process	0.5
02/06/2026	DG	Meeting with D. Graham, M. DeGraf (AlixPartners) re: to discuss finalized disbursements process and deadlines	0.7
02/06/2026	MDD	Meeting with D. Graham, M. DeGraf (AlixPartners) re: to discuss finalized disbursements process and deadlines	0.7
02/06/2026	BH	Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, L. Wolskij, J. Nobleza, D. Gant, T. Michel-Smith, A. Zukoski, N. DeBorde, A. Mendez (MCC) re: Discuss process of voiding and reissuing outstanding prepetition checks	0.4
02/06/2026	NN	Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, L. Wolskij, J. Nobleza, D. Gant, T. Michel-Smith, A. Zukoski, N. DeBorde, A. Mendez (MCC) re: Discuss process of voiding and reissuing outstanding prepetition checks	0.4
02/06/2026	YH	Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, L. Wolskij, J. Nobleza, D. Gant, T. Michel-Smith, A. Zukoski, N. DeBorde, A. Mendez (MCC) re: Discuss process of voiding and reissuing outstanding prepetition checks	0.4
02/06/2026	DG	Meeting with S. Deshpande, D. Graham (AlixPartners) re: to discuss process for EMEA auto-debits and review of vendors included for payment	0.1
02/06/2026	SD	Meeting with S. Deshpande, D. Graham (AlixPartners) re: to discuss process for EMEA auto-debits and review of vendors included for payment	0.1
02/06/2026	DG	Prepare analysis of payments made the week ended 2/6/26 against aged 1/29/26 open invoices	1.4
02/06/2026	DG	Prepare analysis on payments made to filed top 30 unsecured creditors as of the week ended 2/6/26.	2.7
02/06/2026	DG	Prepare consolidated open accounts payable as of 1/29/26	1.9
02/06/2026	BH	Prepare summary of United States auto debits for February 7 to ensure accurate court reporting	0.7
02/06/2026	NN	Receipt and review email from B Henkel (AlixPartners) re: RE: Auto Debits Summary - 02 06 2026	0.1
02/06/2026	NN	Receipt and review email from company accounts payable team re: EMEA Status on payment: Vendor Management Committee Daily Call	0.1
02/06/2026	NN	Receipt and review email from D Graham (AlixPartners) re: RE: Vendor Management - Gotham Ink - Stop Shipment	0.1
02/06/2026	SD	Review and respond to escalations of emergency vendor issues from company team	1.3

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02/06/2026	SD	Review and respond to escalations of vendor issues from company team	1.3
02/06/2026	YH	Review auto debit daily report workstream file update	1.4
02/06/2026	SD	Review correspondence from N. Neelanshu (AlixPartners) re: certain vendor matters and provide feedback re: the same	0.4
02/06/2026	BH	Review invoices for February 6 auto debits	0.3
02/06/2026	BH	Review invoices for specific vendor to determine split between pre and post petition payments	0.2
02/06/2026	BH	Review new vendor match codes from 2/5 accounts payable register	0.9
02/06/2026	MDP	Review of Avery open accounts payable	0.2
02/06/2026	MDD	Review of draft reporting to guide weekly payments approvals process for pre and post-petition invoices	1.1
02/06/2026	MDP	Review of updated vendor payment approvals process	0.6
02/06/2026	MDD	Review of vendor escalation matters incoming from MCC teams re: supplier threats to stop services	1.3
02/06/2026	NN	Review the no USA auto debit file from the Company treasury team to determine whether it contains sufficient details for MOR related reporting	0.5
02/06/2026	MDP	Review proposed vendor payments to assess approval readiness and available liquidity	0.8
02/06/2026	BH	Update match code file based on new vendors from 1/29 accounts payable register	0.9
02/06/2026	BH	Update match code file based on new vendors from 1/31 accounts payable register	1.2
02/06/2026	BH	Update match code file based on new vendors from 2/5 accounts payable	0.8
02/06/2026	BH	Update match code file to differentiate vendors between debtor and non debtor entities to ensure accurate payment tracking	0.2
02/06/2026	MDD	Update open AP and payments process workplan to reflect feedback from MCC teams on deadlines	0.7
02/06/2026	YH	Update the payment process summary for open A/P model	2.8
02/06/2026	BH	Working Session with Y. Hao, B. Henkel (AlixPartners) re: Discuss path forward for updating match codes based on new vendors	0.7
02/06/2026	YH	Working Session with Y. Hao, B. Henkel (AlixPartners) re: Discuss path forward for updating match codes based on new vendors	0.7
02/08/2026	DG	Call with N. LoBiondo, D. Graham (AlixPartners) re: catch up on vendor payments call for Monday	0.2
02/08/2026	NL	Call with N. LoBiondo, D. Graham (AlixPartners) re: catch up on vendor payments call for Monday	0.2
02/08/2026	BH	Categorize vendors added to match code database to ensure accurate payment reporting	1.0
02/08/2026	BH	Incorporate new vendors into match code database to ensure accurate tracking of vendors	2.1
02/08/2026	YH	Review match code database updated files	0.4
02/08/2026	BH	Working Session with Y. Hao, B. Henkel (AlixPartners) re: Discuss categorization of new vendors and next steps	0.7
02/08/2026	YH	Working Session with Y. Hao, B. Henkel (AlixPartners) re: Discuss categorization of new vendors and next steps	0.7

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02/09/2026	BH	Add new vendors to match code file which supports mapping of accounts payable file to disbursement history	1.1
02/09/2026	MDD	Analysis of group 3-4 Debtor locations and non-Debtors accounts payable and payment processes	1.8
02/09/2026	MDD	Analysis of North America Debtor entity accounts payable and payment processes for post-petition activity on prepetition obligations	1.6
02/09/2026	AS	Attend Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners), A. Singh, A. Patel, D. Howden, G. Gabel, J. Kochy, K. Phelps, M. Zerpa, M. Skiles, R. Dengos (MCC) re: Vendor management committee daily call to align status and next steps	0.6
02/09/2026	DG	Attend Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners), A. Singh, A. Patel, D. Howden, G. Gabel, J. Kochy, K. Phelps, M. Zerpa, M. Skiles, R. Dengos (MCC) re: Vendor management committee daily call to align status and next steps	0.6
02/09/2026	MDP	Attend Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners), A. Singh, A. Patel, D. Howden, G. Gabel, J. Kochy, K. Phelps, M. Zerpa, M. Skiles, R. Dengos (MCC) re: Vendor management committee daily call to align status and next steps	0.6
02/09/2026	MDD	Attend Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners), A. Singh, A. Patel, D. Howden, G. Gabel, J. Kochy, K. Phelps, M. Zerpa, M. Skiles, R. Dengos (MCC) re: Vendor management committee daily call to align status and next steps	0.6
02/09/2026	NL	Attend Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners), A. Singh, A. Patel, D. Howden, G. Gabel, J. Kochy, K. Phelps, M. Zerpa, M. Skiles, R. Dengos (MCC) re: Vendor management committee daily call to align status and next steps	0.6
02/09/2026	YH	Attend Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners), A. Singh, A. Patel, D. Howden, G. Gabel, J. Kochy, K. Phelps, M. Zerpa, M. Skiles, R. Dengos (MCC) re: Vendor management committee daily call to align status and next steps	0.6
02/09/2026	AS	Attend Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners), A. Singh, A. Patel, D. Howden, G. Gabel, J. Kochy, K. Phelps, M. Zerpa, M. Skiles, R. Dengos (MCC) re: Vendor management committee daily call to align status and next steps	0.9
02/09/2026	DG	Attend Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners), A. Singh, A. Patel, D. Howden, G. Gabel, J. Kochy, K. Phelps, M. Zerpa, M. Skiles, R. Dengos (MCC) re: Vendor management committee daily call to align status and next steps	0.9
02/09/2026	MDP	Attend Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners), A. Singh, A. Patel, D. Howden, G. Gabel, J. Kochy, K. Phelps, M. Zerpa, M. Skiles, R. Dengos (MCC) re: Vendor management committee daily call to align status and next steps	0.9

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/09/2026	MDD	Attend Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners), A. Singh, A. Patel, D. Howden, G. Gabel, J. Kochy, K. Phelps, M. Zerpa, M. Skiles, R. Dengos (MCC) re: Vendor management committee daily call to align status and next steps	0.9
02/09/2026	NL	Attend Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners), A. Singh, A. Patel, D. Howden, G. Gabel, J. Kochy, K. Phelps, M. Zerpa, M. Skiles, R. Dengos (MCC) re: Vendor management committee daily call to align status and next steps	0.9
02/09/2026	YH	Attend Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners), A. Singh, A. Patel, D. Howden, G. Gabel, J. Kochy, K. Phelps, M. Zerpa, M. Skiles, R. Dengos (MCC) re: Vendor management committee daily call to align status and next steps	0.9
02/09/2026	BH	Attend Meeting with D. Graham, M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Daily APS internal vendor committee catchup call to review AP payment reporting	0.6
02/09/2026	DG	Attend Meeting with D. Graham, M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Daily APS internal vendor committee catchup call to review AP payment reporting	0.6
02/09/2026	MDD	Attend Meeting with D. Graham, M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Daily APS internal vendor committee catchup call to review AP payment reporting	0.6
02/09/2026	YH	Attend Meeting with D. Graham, M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Daily APS internal vendor committee catchup call to review AP payment reporting	0.6
02/09/2026	DG	Attend Meeting with D. Graham, Y. Hao (AlixPartners) re: Discussion on payment disbursement summary for latest open A/P received	0.4
02/09/2026	YH	Attend Meeting with D. Graham, Y. Hao (AlixPartners) re: Discussion on payment disbursement summary for latest open A/P received	0.4
02/09/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on FDM payment tracking and next steps	0.8
02/09/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on FDM payment tracking and next steps	0.8
02/09/2026	DG	Call with A. Patel (MCC) to discuss counter proposal response to a certain contracted vendor's proposal on payment of pre-petition invoices and post-petition terms	0.3
02/09/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: alignment on vendor payments plan	0.2
02/09/2026	DG	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: alignment on vendor payments plan	0.2
02/09/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: alignment on vendor payments plan	0.2
02/09/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: alignment on vendor payments plan	0.2
02/09/2026	DG	Call with N. LoBiondo, D. Graham (AlixPartners) re: payment plan on prepetition invoices for key supplier	0.2

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02/09/2026	NL	Call with N. LoBiondo, D. Graham (AlixPartners) re: payment plan on prepetition invoices for key supplier	0.2
02/09/2026	BH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, N. DeBorde, D. Gant (MCC) re: Review February 9 auto debits with Company	0.3
02/09/2026	NN	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, N. DeBorde, D. Gant (MCC) re: Review February 9 auto debits with Company	0.3
02/09/2026	YH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, N. DeBorde, D. Gant (MCC) re: Review February 9 auto debits with Company	0.3
02/09/2026	BH	Categorize vendors added to match code database to ensure accurate payment reporting	1.0
02/09/2026	BH	Create output table for all payments for first day reporting purposes	0.6
02/09/2026	NN	Discussion re: adequate assurance deposit with company treasury team	0.2
02/09/2026	NN	Draft email to D Graham (AlixPartners) to reply to inquiry re: RE: Supplier Question / Response	0.3
02/09/2026	NN	Draft emails to members of the Kirkland legal team and the company treasury team to communicate work process in responding to additional adequate assurance requests	0.4
02/09/2026	BH	Incorporate February 9 auto debits into payment summary to ensure accurate payment reporting	1.0
02/09/2026	DG	Meeting with D. Graham, M. DeGraf (AlixPartners) re: to align on response to questions received from R. Dengos (MCC) re: the Group 3 and 4 disbursements process	0.2
02/09/2026	MDD	Meeting with D. Graham, M. DeGraf (AlixPartners) re: to align on response to questions received from R. Dengos (MCC) re: the Group 3 and 4 disbursements process	0.2
02/09/2026	DG	Meeting with S. Deshpande, D. Graham (AlixPartners) re: resolution of vendor issue escalations by MCC procurement team	0.3
02/09/2026	SD	Meeting with S. Deshpande, D. Graham (AlixPartners) re: resolution of vendor issue escalations by MCC procurement team	0.3
02/09/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: tracking of utility adequate assurance deposits	0.1
02/09/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: tracking of utility adequate assurance deposits	0.1
02/09/2026	ABS	Organize Utility FDM exhibit for comparison and future additions of providers during vendor management process	0.5
02/09/2026	DG	Prepare a proposed payment plan on current outstanding pre-petition invoices for a certain contracted vendor for distribution to Kirkland for use in their negotiation efforts	0.6
02/09/2026	DG	Prepare consolidated reference document of all drafted vendor response communications for distribution to the company	0.4
02/09/2026	DG	Prepare draft language of email communications to recipients of pre-petition checks for review by Kirkland.	0.4
02/09/2026	DG	Prepare escalation of certain contracted vendor to be addressed by Kirkland as it relates to the certain contracted vendors request for reduced payment terms and payment in full of their pre-petition invoices	0.4

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02/09/2026	AS	Prepare for meeting re: vendor payments	0.2
02/09/2026	DG	Prepare response for A. Sailer (MCC) to provide to a certain vendor re: classification of invoices as pre or post-petition and payment timing	0.3
02/09/2026	DG	Prepare response to question received from T. Frank (MCC) re: payment timing on a certain vendor's pre-petition invoices	0.2
02/09/2026	DG	Prepare response to questions received from certain vendor re: payment timing on their pre-petition invoices and filing a claim	0.3
02/09/2026	DG	Prepare weekly disbursement budget as of 2/9/26 incorporating escalations discussed on the morning Vendor Management Committee call	0.8
02/09/2026	MDD	Preparing updates and revisions to workplan for payments approvals process and accounts payables reporting	0.8
02/09/2026	DG	Provide confirmation to R. Dengos (MCC) re: his go-forward time line for receipt of disbursement related files for the APAC and EMEA regions	0.1
02/09/2026	NN	Receipt and review email from B Henkel (AlixPartners) re: Auto Debits Summary - 02.09.2026	0.1
02/09/2026	NN	Receipt and review email from company accounts payable team re: RE: MCC ACH Auto Debits 02.09.2026	0.1
02/09/2026	NN	Receipt and review email from company treasury team re: RE: ACTION REQUIRED | Past Due Payment - ASO Claims - Group # 440844	0.1
02/09/2026	NN	Receipt and review email from M DeGraf (AlixPartners) re: RE: Vendor Management Committee Daily Call	0.1
02/09/2026	DG	Respond to question from A. Sailer (MCC) re: payment timing of certain payroll vendor's pre-petition invoices	0.2
02/09/2026	NN	Review auto debit files to determine status of select February rent payment which supports replying to inquiry from landlord	0.4
02/09/2026	DG	Review consolidated weekly payment files for the week ended 2/15/26 prepared by Y. Hao (AlixPartners)	0.3
02/09/2026	SD	Review correspondence from A. Surinak (Kirkland) re: certain lease payment and provide feedback to N. Neelanshu (AlixPartners) re: the same	0.4
02/09/2026	BH	Review invoices for February 9 auto debits to ensure a correct split between pre and post petition payments	0.9
02/09/2026	BH	Review invoices received late from company and break into pre and post petition amounts	1.3
02/09/2026	MDD	Review of vendor escalation matters incoming from MCC teams re: supplier threats to stop services	0.9
02/09/2026	DG	Review process outlined by R. Dengos (MCC) re: go-forward time line for receipt of disbursement related files for the APAC and EMEA regions	0.3
02/09/2026	SD	Review proposed treatment of certain vendors and provide feedback to AP team re: the same	0.9
02/09/2026	SD	Review requests related to certain creditors sent by Kirkland team and provide feedback to N. Neelanshu (AlixPartners) re: the same	1.2
02/09/2026	NN	Review utilities settlement letter from S Melanson (Kirkland) which supports planning next steps in response process	0.3
02/09/2026	DG	Revise consolidated weekly payment files for the week ended 2/15/26 to correct for incorrect data	0.3

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02/09/2026	YH	Revise existing power query for open A/P report summary	1.3
02/09/2026	BH	Update auto debits summary to account for pre and post petition payments	1.1
02/09/2026	YH	Update existing open A/P report summary based on new A/P data received	1.8
02/10/2026	BH	Add new vendors to match code file which supports mapping of accounts payable file to disbursement history	0.9
02/10/2026	MDD	Analysis of group 3-4 Debtor locations and non-Debtors accounts payable and payment processes	1.1
02/10/2026	MDD	Analysis of North America Debtor entity accounts payable and payment processes for post-petition activity on prepetition obligations	0.8
02/10/2026	DG	Attend Meeting with M. Del Priore, N. LoBiondo, D. Graham, Y. Hao (AlixPartners), A. Singh, D. Howden, R. Dengos, V. Hong A. Mendez, J. Kochy (MCC) re: Discussion on vendor payment disbursement summary report cadence	0.6
02/10/2026	MDP	Attend Meeting with M. Del Priore, N. LoBiondo, D. Graham, Y. Hao (AlixPartners), A. Singh, D. Howden, R. Dengos, V. Hong A. Mendez, J. Kochy (MCC) re: Discussion on vendor payment disbursement summary report cadence	0.6
02/10/2026	NL	Attend Meeting with M. Del Priore, N. LoBiondo, D. Graham, Y. Hao (AlixPartners), A. Singh, D. Howden, R. Dengos, V. Hong A. Mendez, J. Kochy (MCC) re: Discussion on vendor payment disbursement summary report cadence	0.6
02/10/2026	YH	Attend Meeting with M. Del Priore, N. LoBiondo, D. Graham, Y. Hao (AlixPartners), A. Singh, D. Howden, R. Dengos, V. Hong A. Mendez, J. Kochy (MCC) re: Discussion on vendor payment disbursement summary report cadence	0.6
02/10/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on vendor payment reports open items	0.2
02/10/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on vendor payment reports open items	0.2
02/10/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on vendor payment reports update	0.3
02/10/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on vendor payment reports update	0.3
02/10/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: walkthrough session on vendor payment reports open items	0.3
02/10/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: walkthrough session on vendor payment reports open items	0.3
02/10/2026	JC	Attend Meeting with Y. Hao, J. Cicalo (AlixPartners) re: Discussion on vendor payment disbursement summary report update	0.3
02/10/2026	YH	Attend Meeting with Y. Hao, J. Cicalo (AlixPartners) re: Discussion on vendor payment disbursement summary report update	0.3
02/10/2026	BH	Call with D. Graham, B. Henkel (AlixPartners) re: Discuss open items relating in the payment summary workstream	0.2
02/10/2026	DG	Call with D. Graham, B. Henkel (AlixPartners) re: Discuss open items relating in the payment summary workstream	0.2

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02/10/2026	DG	Call with D. Graham, J. Cicalo (AlixPartners) re: consolidating open AP files from the various regions and ERP systems	0.9
02/10/2026	JC	Call with D. Graham, J. Cicalo (AlixPartners) re: consolidating open AP files from the various regions and ERP systems	0.9
02/10/2026	DG	Call with D. Graham, J. Cicalo (AlixPartners) re: discuss updates to the open AP analysis to support a weekly payments forecast	0.7
02/10/2026	JC	Call with D. Graham, J. Cicalo (AlixPartners) re: discuss updates to the open AP analysis to support a weekly payments forecast	0.7
02/10/2026	AS	Call with G. Gabel (MCC) re: process and next steps for vendor payment plans	0.3
02/10/2026	BH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, N. DeBorde, A, Mendez, J. Moon, J. Lopez, D. Gant (MCC) re: Daily call to discuss auto debit payments	0.2
02/10/2026	NN	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, N. DeBorde, A, Mendez, J. Moon, J. Lopez, D. Gant (MCC) re: Daily call to discuss auto debit payments	0.2
02/10/2026	YH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, N. DeBorde, A, Mendez, J. Moon, J. Lopez, D. Gant (MCC) re: Daily call to discuss auto debit payments	0.2
02/10/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Review match code updates and discuss next steps	0.2
02/10/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Review match code updates and discuss next steps	0.2
02/10/2026	BH	Categorize new vendors in the vendor summary binder to ensure accurate first day motion reporting	0.4
02/10/2026	DG	Correspond with R. Dengos and J. Kochy (MCC) re: outstanding open AP reports	0.2
02/10/2026	NN	Draft email to A Surinak (Kirkland) to respond to payment related inquiry from landlord	0.3
02/10/2026	NN	Draft email to AlixPartners leadership team to communicate process for Mexico and Non USA auto debits reporting	0.5
02/10/2026	NN	Draft email to company accounts payable team to request additional information on select vendor which supports responding to inquiry from Kirkland re: purpose of notification	0.2
02/10/2026	NN	Draft email to company real estate team to confirm pre petition balances for select utilities which supports responding to payment request from these utilities	0.3
02/10/2026	NN	Draft email to company treasury team to respond to questions re: benefit vendor auto debits	0.2
02/10/2026	AS	Follow-up Call with G. Gabel (MCC) re: process and next steps for vendor payment plans	0.2
02/10/2026	BH	Link January 29 accounts payable data to actual disbursement data to determine paid invoices	2.1
02/10/2026	AS	Meeting with A. Searles, D. Graham (AlixPartners) re: update on process for vendor payment plans	0.2
02/10/2026	DG	Meeting with A. Searles, D. Graham (AlixPartners) re: update on process for vendor payment plans	0.2

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02/10/2026	AS	Meeting with A. Searles, D. Graham (AlixPartners) re: updates from the vendor management call	0.1
02/10/2026	DG	Meeting with A. Searles, D. Graham (AlixPartners) re: updates from the vendor management call	0.1
02/10/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, J. Cicalo (AlixPartners), G. Gabel, A. Patel (MCC) re: review top unsecured creditor claims	0.6
02/10/2026	DG	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, J. Cicalo (AlixPartners), G. Gabel, A. Patel (MCC) re: review top unsecured creditor claims	0.6
02/10/2026	JC	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, J. Cicalo (AlixPartners), G. Gabel, A. Patel (MCC) re: review top unsecured creditor claims	0.6
02/10/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, J. Cicalo (AlixPartners), G. Gabel, A. Patel (MCC) re: review top unsecured creditor claims	0.6
02/10/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, J. Cicalo (AlixPartners), G. Gabel, A. Patel (MCC) re: review top unsecured creditor claims	0.6
02/10/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: payment approvals within this week's budget	0.5
02/10/2026	DG	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: payment approvals within this week's budget	0.5
02/10/2026	JC	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: payment approvals within this week's budget	0.5
02/10/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: payment approvals within this week's budget	0.5
02/10/2026	MDD	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: payment approvals within this week's budget	0.5
02/10/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: payment approvals within this week's budget	0.5
02/10/2026	YH	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), members of the MCC team (MCC) re: payment approvals within this week's budget	0.5
02/10/2026	DG	Meeting with D. Graham, M. DeGraf (AlixPartners) re: to discuss the vendor management committee meeting and follow-ups from the 2/10/26 morning call	0.2
02/10/2026	MDD	Meeting with D. Graham, M. DeGraf (AlixPartners) re: to discuss the vendor management committee meeting and follow-ups from the 2/10/26 morning call	0.2

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02/10/2026	BH	Meeting with D. Graham, Y. Hao, J. Cicalo, B. Henkel (AlixPartners) re: consolidation of open AP files received from the Company	0.2
02/10/2026	DG	Meeting with D. Graham, Y. Hao, J. Cicalo, B. Henkel (AlixPartners) re: consolidation of open AP files received from the Company	0.2
02/10/2026	JC	Meeting with D. Graham, Y. Hao, J. Cicalo, B. Henkel (AlixPartners) re: consolidation of open AP files received from the Company	0.2
02/10/2026	YH	Meeting with D. Graham, Y. Hao, J. Cicalo, B. Henkel (AlixPartners) re: consolidation of open AP files received from the Company	0.2
02/10/2026	DG	Meeting with M. Del Priore, N. LoBiondo, D. Graham, J. Cicalo (AlixPartners), G. Gabel, A. Patel (MCC) re: review contract and payment plan status for top vendors	0.5
02/10/2026	JC	Meeting with M. Del Priore, N. LoBiondo, D. Graham, J. Cicalo (AlixPartners), G. Gabel, A. Patel (MCC) re: review contract and payment plan status for top vendors	0.5
02/10/2026	MDP	Meeting with M. Del Priore, N. LoBiondo, D. Graham, J. Cicalo (AlixPartners), G. Gabel, A. Patel (MCC) re: review contract and payment plan status for top vendors	0.5
02/10/2026	NL	Meeting with M. Del Priore, N. LoBiondo, D. Graham, J. Cicalo (AlixPartners), G. Gabel, A. Patel (MCC) re: review contract and payment plan status for top vendors	0.5
02/10/2026	JC	Prepare an update to the open AP model using revised due dates which supports updates to payments analysis	2.3
02/10/2026	AS	Prepare communications re: vendor payment process	0.2
02/10/2026	DG	Prepare forecast of weekly vendor disbursements incorporating draft proposed payment plans for review and discussion with A. Patel (MCC) and G. Gabel (MCC)	1.8
02/10/2026	DG	Prepare high-level summary of approved vendor payments as of 2/10/26 for distribution to the Vendor Management Committee	0.4
02/10/2026	DG	Prepare initial draft of proposed payment plans for highest thirty five vendor balances	0.6
02/10/2026	DG	Prepare pre-petition accounts payable roll-forwards for the highest thirty-five vendor balances owed	2.2
02/10/2026	DG	Prepare response to A. Sailer (MCC) re: questions received from a certain vendor re: actions needed for pre-petition invoice payment	0.2
02/10/2026	BH	Prepare summary of specific counterparties unpaid invoices as per request from Counsel	1.5
02/10/2026	BH	Prepare summary of United States auto debits for February 10 to ensure accurate court reporting	0.8
02/10/2026	JC	Prepare updated Open AP model with consolidated reports from the regional leads	2.4
02/10/2026	NN	Receipt and review email from company treasury team re: RE: Prismatic Auto Debit Payments Daily Review	0.1
02/10/2026	NN	Receipt and review email from D Graham (AlixPartners) re: RE: Multi - Color Corporation - Sun Chemical	0.1

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3284 Northside Parkway NW
Suite 400
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Re: Vendor Management
Code: 20014992PA0002.1.13

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/10/2026	NN	Receipt and review email from N Cipriano (Kirkland) re: RE: MCC - Utility Provider Correspondence	0.1
02/10/2026	NN	Receipt and review email from N Cipriano (Kirkland) re: RE: Multi - Color Corporation - Sun Chemical	0.1
02/10/2026	MDP	Reconciliation of supply chain financing amounts outstanding	0.6
02/10/2026	JC	Refresh the open AP model to have aged buckets consistent with the cash forecast	1.9
02/10/2026	DG	Research MCC equipment leases through Wells Fargo as requested by A. Surinak (Kirkland)	0.3
02/10/2026	NN	Review and verify utilities adequate assurance tracker to ensure completeness and accuracy	0.2
02/10/2026	SD	Review correspondence from N. Cipriano (Kirkland) re: certain utility and prepare response to the same	0.6
02/10/2026	NN	Review Mexico auto debit files and email to determine next steps in payment tracking process	0.4
02/10/2026	SD	Review multiple correspondence from A. Surinak (Kirkland) and M. Skiles (MCC) re: certain leased equipment and prepare email to D. Graham (AlixPartners) re: the same	0.7
02/10/2026	MDP	Review of weekly payment proposal file	1.1
02/10/2026	DG	Review open AP files uploaded by the company against open items tracker	0.2
02/10/2026	SD	Review proposed treatment of certain vendors and provide feedback to AP team re: the same	1.7
02/10/2026	SD	Review questions from Kirkland team re: inquiries from certain parties and provide comments to N. Neelanshu and A. Samay (both AlixPartners) re: the same	0.3
02/10/2026	EK	Review vendor analysis emails	1.0
02/10/2026	ABS	Review vendor contracts to assist vendor management committee in their daily requests	0.2
02/10/2026	YH	Revise existing open A/P report summary based on new A/P data received	1.9
02/10/2026	BH	Update match code database with new vendors to ensure accurate tracking of counterparties	0.9
02/10/2026	JC	Update open AP model to include payment approvals from EMEA and the IML business lines	1.4
02/10/2026	BH	Update the consolidated 1.29 accounts payable report	1.9
02/11/2026	BH	Add new vendors to match code summary file which supports mapping of accounts payable file to disbursement history	1.5
02/11/2026	MDD	Analysis of group 3-4 Debtor locations and non-Debtors accounts payable and payment processes	1.7
02/11/2026	MDD	Analysis of North America Debtor entity accounts payable and payment processes for post-petition activity on prepetition obligations	1.9
02/11/2026	DG	Attend Meeting with D. Graham, M. DeGraf, Y. Hao (AlixPartners), A. Singh, A. Mendez, D. Howden, J. Kochy, R. Dengos, M. Zerpa (MCC) re: Discussion on weekly payment disbursement report cadence	0.3

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/11/2026	MDD	Attend Meeting with D. Graham, M. DeGraf, Y. Hao (AlixPartners), A. Singh, A. Mendez, D. Howden, J. Kochy, R. Dengos, M. Zerpa (MCC) re: Discussion on weekly payment disbursement report cadence	0.3
02/11/2026	YH	Attend Meeting with D. Graham, M. DeGraf, Y. Hao (AlixPartners), A. Singh, A. Mendez, D. Howden, J. Kochy, R. Dengos, M. Zerpa (MCC) re: Discussion on weekly payment disbursement report cadence	0.3
02/11/2026	DG	Attend Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners), A. Singh, A. Mendez, A. Patel, D. Howden, J. Kochy, K. Phelps, M. Skiles, P. Bialy, R. Dengos, M. Zerpa (MCC) re: Daily vendor management committee catchup call	0.6
02/11/2026	MDP	Attend Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners), A. Singh, A. Mendez, A. Patel, D. Howden, J. Kochy, K. Phelps, M. Skiles, P. Bialy, R. Dengos, M. Zerpa (MCC) re: Daily vendor management committee catchup call	0.6
02/11/2026	MDD	Attend Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners), A. Singh, A. Mendez, A. Patel, D. Howden, J. Kochy, K. Phelps, M. Skiles, P. Bialy, R. Dengos, M. Zerpa (MCC) re: Daily vendor management committee catchup call	0.6
02/11/2026	NL	Attend Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners), A. Singh, A. Mendez, A. Patel, D. Howden, J. Kochy, K. Phelps, M. Skiles, P. Bialy, R. Dengos, M. Zerpa (MCC) re: Daily vendor management committee catchup call	0.6
02/11/2026	YH	Attend Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners), A. Singh, A. Mendez, A. Patel, D. Howden, J. Kochy, K. Phelps, M. Skiles, P. Bialy, R. Dengos, M. Zerpa (MCC) re: Daily vendor management committee catchup call	0.6
02/11/2026	BH	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, N. DeBorde, D. Grant (MCC) re: Daily auto debit payment review	0.4
02/11/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, N. DeBorde, D. Grant (MCC) re: Daily auto debit payment review	0.4
02/11/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, N. DeBorde, D. Grant (MCC) re: Daily auto debit payment review	0.4
02/11/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on auto debit payment review	0.5
02/11/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on auto debit payment review	0.5
02/11/2026	DG	Call with A. Patel (MCC) re: response to a certain vendor's proposed terms for payment on pre-petition invoices as provided by A. Surinak (Kirkland)	0.3
02/11/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: go forward vendor payment plan	0.5
02/11/2026	DG	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: go forward vendor payment plan	0.5
02/11/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: go forward vendor payment plan	0.5

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02/11/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: go forward vendor payment plan	0.5
02/11/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), G. Gabel, K. Phelps, A. Patel (MCC) re: vendor payments plan review	0.7
02/11/2026	DG	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), G. Gabel, K. Phelps, A. Patel (MCC) re: vendor payments plan review	0.7
02/11/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), G. Gabel, K. Phelps, A. Patel (MCC) re: vendor payments plan review	0.7
02/11/2026	MDD	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), G. Gabel, K. Phelps, A. Patel (MCC) re: vendor payments plan review	0.7
02/11/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), G. Gabel, K. Phelps, A. Patel (MCC) re: vendor payments plan review	0.7
02/11/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), M. Zerpa, J. Kochy, D. Howden (MCC) re: additional vendor escalations for 2/11	0.4
02/11/2026	DG	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), M. Zerpa, J. Kochy, D. Howden (MCC) re: additional vendor escalations for 2/11	0.4
02/11/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), M. Zerpa, J. Kochy, D. Howden (MCC) re: additional vendor escalations for 2/11	0.4
02/11/2026	MDD	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), M. Zerpa, J. Kochy, D. Howden (MCC) re: additional vendor escalations for 2/11	0.4
02/11/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), M. Zerpa, J. Kochy, D. Howden (MCC) re: additional vendor escalations for 2/11	0.4
02/11/2026	DG	Call with N. LoBiondo, D. Graham (AlixPartners) re: past due A/P balances	0.4
02/11/2026	NL	Call with N. LoBiondo, D. Graham (AlixPartners) re: past due A/P balances	0.4
02/11/2026	BH	Call with S. Deshpande, N. LoBiondo, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discuss auto debit process for rest of world entities	0.2
02/11/2026	DG	Call with S. Deshpande, N. LoBiondo, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discuss auto debit process for rest of world entities	0.2
02/11/2026	MDD	Call with S. Deshpande, N. LoBiondo, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discuss auto debit process for rest of world entities	0.2

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02/11/2026	NL	Call with S. Deshpande, N. LoBiondo, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discuss auto debit process for rest of world entities	0.2
02/11/2026	NN	Call with S. Deshpande, N. LoBiondo, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discuss auto debit process for rest of world entities	0.2
02/11/2026	SD	Call with S. Deshpande, N. LoBiondo, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discuss auto debit process for rest of world entities	0.2
02/11/2026	YH	Call with S. Deshpande, N. LoBiondo, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discuss auto debit process for rest of world entities	0.2
02/11/2026	BH	Call with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discuss auto debit process for rest of world entities	0.2
02/11/2026	DG	Call with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discuss auto debit process for rest of world entities	0.2
02/11/2026	MDD	Call with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discuss auto debit process for rest of world entities	0.2
02/11/2026	NN	Call with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discuss auto debit process for rest of world entities	0.2
02/11/2026	SD	Call with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discuss auto debit process for rest of world entities	0.2
02/11/2026	YH	Call with S. Deshpande, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discuss auto debit process for rest of world entities	0.2
02/11/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Debrief vendor management committee call and discuss path forward	0.2
02/11/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Debrief vendor management committee call and discuss path forward	0.2
02/11/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Prepare for meeting with Vendor Management Committee	0.4
02/11/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Prepare for meeting with Vendor Management Committee	0.4
02/11/2026	BH	Categorize new vendors in the vendor summary binder to ensure accurate first day motion reporting	0.6
02/11/2026	BH	Correspond with Company re: auto debits and related invoices	0.9
02/11/2026	DG	Correspond with J. Kochy (MCC) re: payment to a certain lien claimant under the All Trade motion	0.2
02/11/2026	NN	Discussion re: non USA auto debits with N Neelanshu (AlixPartners) and J Moon (company treasury team)	0.3
02/11/2026	NN	Draft email to company treasury team to provide next steps related to payment to select foreign vendor	0.2
02/11/2026	NN	Draft email to company treasury team to request additional information on rest of world auto debits	0.2
02/11/2026	NN	Draft email to M DeGraf (AlixPartners) re: non USA auto debit process and payments tracking	0.4

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02/11/2026	NN	Draft email to N Cipriano (Kirkland) to escalate lease relates questions from company legal team	0.2
02/11/2026	NN	Draft email to S Melanson (Kirkland) re: RE: MCC - Algoma Utility Request which supports replying to additional adequate assurance request	0.3
02/11/2026	NN	Draft emails to the company treasury team to request auto debits reports for select regions	0.3
02/11/2026	MDP	Emails re: non-debtor funding bucket	0.2
02/11/2026	AS	Meeting with A. Searles, D. Graham (AlixPartners) re: to discuss the draft vendor payment plan forecast for distribution to the company	0.2
02/11/2026	DG	Meeting with A. Searles, D. Graham (AlixPartners) re: to discuss the draft vendor payment plan forecast for distribution to the company	0.2
02/11/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, J. Cicalo (AlixPartners) re: review of draft payment plans for top vendors	0.5
02/11/2026	DG	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, J. Cicalo (AlixPartners) re: review of draft payment plans for top vendors	0.5
02/11/2026	JC	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, J. Cicalo (AlixPartners) re: review of draft payment plans for top vendors	0.5
02/11/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, J. Cicalo (AlixPartners) re: review of draft payment plans for top vendors	0.5
02/11/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, J. Cicalo (AlixPartners) re: review of draft payment plans for top vendors	0.5
02/11/2026	DG	Meeting with D. Graham, M. DeGraf (AlixPartners) re: to discuss updates needed for the AP cut-off and disbursements process presentation	0.4
02/11/2026	MDD	Meeting with D. Graham, M. DeGraf (AlixPartners) re: to discuss updates needed for the AP cut-off and disbursements process presentation	0.4
02/11/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: auto debit payments process	0.4
02/11/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: auto debit payments process	0.4
02/11/2026	SD	Prepare correspondence to S. Melanson (Kirkland) re: request from utility provider	0.1
02/11/2026	DG	Prepare high-level summary of approved vendor payments as of 2/11/26 for distribution to the Vendor Management Committee	0.6
02/11/2026	DG	Prepare response for use by E. Calvert (MCC) re: a certain utility provider sending a shut-off notice	0.2
02/11/2026	DG	Prepare response to A. Surinak (Kirkland) incorporating the discussed accepted and rejected terms proposed by a certain vendor as discussed with A. Patel (MCC)	0.3
02/11/2026	BH	Prepare summary of United States auto debits for February 11 to ensure accurate court reporting	0.7
02/11/2026	NN	Receipt and review email from company shared service team re: IML Procurement & Payment Support through EMEA team and additional training	0.1
02/11/2026	NN	Receipt and review email from M DeGraf (AlixPartners) re: RE: Meeting request: IML Procurement & Payment Support through EMEA team and additional training	0.1

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02/11/2026	NN	Receipt and review email from M DeGraf (AlixPartners) re: RE: Utilities payment in Mexico	0.1
02/11/2026	NN	Receipt and review email from Y Hao (AlixPartners) re: RE: MCC ACH Auto Debits 02 11 2026	0.1
02/11/2026	NN	Receipt and review email from Y Hao (AlixPartners) re: RE: Prismatic - PBGC Proposed Language and Information Request	0.1
02/11/2026	SD	Review certain contracts with vendors to determine next steps in addressing pre-petition obligations	1.8
02/11/2026	MDP	Review executory contracts for a specific vendor	0.2
02/11/2026	BH	Review invoices and split payments into pre and post petition for reporting purposes	1.2
02/11/2026	AS	Review of vendor analysis for daily meeting with procurement	0.2
02/11/2026	MDD	Review of vendor escalation matters incoming from MCC teams re: supplier threats to stop services	1.2
02/11/2026	MDP	Review of weekly payments and escalations	0.3
02/11/2026	SD	Review proposed treatment of certain vendors and provide feedback to AP team re: the same	1.2
02/11/2026	SD	Review request from certain utility re: adequate assurance deposit and provide feedback to N. Neelanshu (AlixPartners) re: the same	0.3
02/11/2026	NN	Review select utility's monthly spend which supports responding to additional adequate assurance request	0.3
02/11/2026	MDP	Review vendor payment plan analysis to evaluate timing, prioritization, and liquidity impact	0.8
02/11/2026	DG	Update weekly vendor disbursements forecast incorporating comments received from G. Garrett (MCC) and A. Patel (MCC) for distribution to G. Garrett (MCC) and A. Patel (MCC)	0.7
02/11/2026	ABS	Working Session with A. Samay, B. Henkel (AlixPartners) re: Discuss new match codes to be added to vendor summary	0.4
02/11/2026	BH	Working Session with A. Samay, B. Henkel (AlixPartners) re: Discuss new match codes to be added to vendor summary	0.4
02/11/2026	BH	Working Session with Y. Hao, B. Henkel (AlixPartners) re: Review new match codes, correctly categorize counterparties	0.6
02/11/2026	YH	Working Session with Y. Hao, B. Henkel (AlixPartners) re: Review new match codes, correctly categorize counterparties	0.6
02/12/2026	MDD	Analysis of group 3-4 Debtor locations and non-Debtors accounts payable and payment processes	1.6
02/12/2026	MDD	Analysis of North America Debtor entity accounts payable and payment processes for post-petition activity on prepetition obligations	1.7
02/12/2026	DG	Attend Meeting with N. LoBiondo, D. Graham, Y. Hao (AlixPartners), A. Patel, A. Singh, J. Kochy, R. Dengos (MCC) re: APAC/EMEA Vendor Management Committee catchup call	0.5
02/12/2026	NL	Attend Meeting with N. LoBiondo, D. Graham, Y. Hao (AlixPartners), A. Patel, A. Singh, J. Kochy, R. Dengos (MCC) re: APAC/EMEA Vendor Management Committee catchup call	0.5

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02/12/2026	YH	Attend Meeting with N. LoBiondo, D. Graham, Y. Hao (AlixPartners), A. Patel, A. Singh, J. Kochy, R. Dengos (MCC) re: APAC/EMEA Vendor Management Committee catchup call	0.5
02/12/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on auto debit payment disbursement open items	0.4
02/12/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on auto debit payment disbursement open items	0.4
02/12/2026	JC	Calculate vendor-specific payment detail for pre-petition invoices at debtor entities	0.6
02/12/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, A. Patel (MCC) re: updated vendor payment plan	0.5
02/12/2026	DG	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, A. Patel (MCC) re: updated vendor payment plan	0.5
02/12/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, A. Patel (MCC) re: updated vendor payment plan	0.5
02/12/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, A. Patel (MCC) re: updated vendor payment plan	0.5
02/12/2026	DG	Call with D. Graham, M. DeGraf (AlixPartners) to discuss MCC Group 3-5 weekly payments process updates	0.4
02/12/2026	MDD	Call with D. Graham, M. DeGraf (AlixPartners) to discuss MCC Group 3-5 weekly payments process updates	0.4
02/12/2026	MDP	Call with G. Gabel (MCC) re: Polish capex need	0.2
02/12/2026	DG	Call with G. Gabel (MCC) re: proposed response to certain vendor request for payment plan on pre-petition amounts owed	0.3
02/12/2026	BH	Call with N. Neelanshu, B. Henkel (AlixPartners) re: Discuss information to be requested from Company bank	0.2
02/12/2026	NN	Call with N. Neelanshu, B. Henkel (AlixPartners) re: Discuss information to be requested from Company bank	0.2
02/12/2026	BH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, N. DeBorde, D. Gant (MCC) re: Discussion of February 12 auto debit payments, outstanding prepetition checks	0.4
02/12/2026	NN	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, N. DeBorde, D. Gant (MCC) re: Discussion of February 12 auto debit payments, outstanding prepetition checks	0.4
02/12/2026	YH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, N. DeBorde, D. Gant (MCC) re: Discussion of February 12 auto debit payments, outstanding prepetition checks	0.4
02/12/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss open items in vendor management and first day reporting workstreams	0.5
02/12/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss open items in vendor management and first day reporting workstreams	0.5
02/12/2026	BH	Confirm accounts payable amounts for specific utility providers	0.4
02/12/2026	JC	Consolidate weekly payment run detail from post-petition period for pre-petition invoices	0.9
02/12/2026	BH	Correspond with Citi re: request daily auto debit summary for European entities	0.2

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02/12/2026	BH	Correspond with Company re: call with Malaysia team	0.3
02/12/2026	NN	Draft email to company accounts payable team to follow up on RE: Prismatic - Utilities Pre Petition Balances request	0.3
02/12/2026	NN	Draft email to company treasury team to provide detailed next steps re: pre - petition checks	0.3
02/12/2026	NN	Draft email to N Cipriano (Kirkland) to share pre petition balances for select utilities which supports replying to inbound inquiries	0.3
02/12/2026	AS	Email review and response re: vendor payments	0.2
02/12/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners) re: vendor management committee meeting	0.9
02/12/2026	DG	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners) re: vendor management committee meeting	0.9
02/12/2026	JC	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners) re: vendor management committee meeting	0.9
02/12/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners) re: vendor management committee meeting	0.9
02/12/2026	MDD	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners) re: vendor management committee meeting	0.9
02/12/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners) re: vendor management committee meeting	0.9
02/12/2026	YH	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners) re: vendor management committee meeting	0.9
02/12/2026	DG	Meeting with D. Graham, G. Elliott, M. DeGraf, J. Cicalo (AlixPartners) re: update on waterfall analysis for past due payments	0.4
02/12/2026	GTE	Meeting with D. Graham, G. Elliott, M. DeGraf, J. Cicalo (AlixPartners) re: update on waterfall analysis for past due payments	0.4
02/12/2026	JC	Meeting with D. Graham, G. Elliott, M. DeGraf, J. Cicalo (AlixPartners) re: update on waterfall analysis for past due payments	0.4
02/12/2026	MDD	Meeting with D. Graham, G. Elliott, M. DeGraf, J. Cicalo (AlixPartners) re: update on waterfall analysis for past due payments	0.4
02/12/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners) re: review of weekly payment tracking	0.2
02/12/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners) re: review of weekly payment tracking	0.2
02/12/2026	GTE	Meeting with G. Elliott, J. Cicalo (AlixPartners) re: reconciling payments to pre-petition AP invoices	0.3
02/12/2026	JC	Meeting with G. Elliott, J. Cicalo (AlixPartners) re: reconciling payments to pre-petition AP invoices	0.3
02/12/2026	DG	Meeting with N. LoBiondo, D. Graham, G. Elliott, M. DeGraf, J. Cicalo (AlixPartners) re: waterfall analysis for pre-petition AP and payments	0.8
02/12/2026	GTE	Meeting with N. LoBiondo, D. Graham, G. Elliott, M. DeGraf, J. Cicalo (AlixPartners) re: waterfall analysis for pre-petition AP and payments	0.8
02/12/2026	JC	Meeting with N. LoBiondo, D. Graham, G. Elliott, M. DeGraf, J. Cicalo (AlixPartners) re: waterfall analysis for pre-petition AP and payments	0.8

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02/12/2026	MDD	Meeting with N. LoBiondo, D. Graham, G. Elliott, M. DeGraf, J. Cicalo (AlixPartners) re: waterfall analysis for pre-petition AP and payments	0.8
02/12/2026	NL	Meeting with N. LoBiondo, D. Graham, G. Elliott, M. DeGraf, J. Cicalo (AlixPartners) re: waterfall analysis for pre-petition AP and payments	0.8
02/12/2026	DG	Meeting with R. Bentley (Kirkland), L. Harson, M. Freund, K. Phelps, and A. Patel (MCC) re: response to certain vendor communications to customers	0.5
02/12/2026	JC	Perform analysis of mapping disbursement data to weekly AP reports	0.4
02/12/2026	SD	Prepare correspondence to A. Patel (MCC) re: treatment of certain vendors	0.4
02/12/2026	SD	Prepare correspondence to Y. Hao and B. Henkel (AlixPartners) re: schedule of certain pre-petition payments issued	0.2
02/12/2026	DG	Prepare estimated total payment to a certain vendor split between debtor and non-debtor entities for distribution to N. LoBiondo (AlixPartners) for use in the updated DIP budget	0.8
02/12/2026	DG	Prepare high-level summary of approved vendor payments as of 2/11/26 for distribution to the Vendor Management Committee	0.6
02/12/2026	BH	Prepare summary of United States auto debits for February 12 to ensure accurate court reporting	0.8
02/12/2026	DG	Prepare UST response related to certain trade creditors for review by S. Deshpande (AlixPartners) and A. Searles (AlixPartners)	1.6
02/12/2026	MDD	Preparing updates and revisions to workplan for payments approvals process and accounts payables reporting	0.8
02/12/2026	NN	Receipt and review email from B Henkel (AlixPartners) re: RE: Auto Debits Summary - Dayforce	0.1
02/12/2026	NN	Receipt and review email from company procurement team re: Re: Multi - Color Corporation / STORE Master Funding VII, LLC - February Rent	0.1
02/12/2026	NN	Receipt and review email from company shared service team re: Re: Vendor Management Committee Daily Call	0.1
02/12/2026	NN	Receipt and review email from company shared services team re: Re: UPM email - Vendor Management Committee Daily Call	0.1
02/12/2026	NN	Receipt and review email from S Deshpande (AlixPartners) re: Re: Insurance Policies - Jan 31 Expiration	0.1
02/12/2026	NN	Receipt and review email from S Melanson (Kirkland) re: RE: MCC - Algoma Utility Request	0.1
02/12/2026	NN	Receipt and review emails from the company accounts payable and treasury teams re: RE: MCC ACH Auto Debits 02.12.2026	0.1
02/12/2026	BH	Reconcile variances between payment summary and weekly actuals for week ending February 8	0.5
02/12/2026	DG	Research ability to pay certain vendor under the first day motions as requested by J. Kochy (MCC)	0.3
02/12/2026	DG	Review accounts payable waterfall and roll-forward analysis prepared by G. Elliott and J. Cicalo (AlixPartners)	0.7
02/12/2026	AS	Review and comment on vendor analysis to share with counsel	0.6
02/12/2026	NN	Review invoices from select utility provider to determine updated adequate assurance deposit	0.4
02/12/2026	YH	Review January 2026 trial balance file received from the company	1.6

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02/12/2026	MDP	Review of Polish capex invoices	0.3
02/12/2026	MDD	Review of vendor escalation matters incoming from MCC teams re: supplier threats to stop services	1.1
02/12/2026	MDP	Review of vendor invoice reconciliation	0.3
02/12/2026	SD	Review proposed treatment of certain vendors and provide feedback to AP team re: the same	1.9
02/12/2026	BH	Review rest of world auto debits for February 12	0.6
02/12/2026	BH	Review summary of European auto debits for February 12 to ensure accurate court reporting	0.7
02/12/2026	BH	Revise power query for auto debit workstream to account for various source file templates submitted by Company	0.7
02/12/2026	JC	Update open AP file with local plant AP report	0.4
02/12/2026	JC	Update payment support files with due date and invoice date	1.8
02/12/2026	BH	Working Session with Y. Hao, B. Henkel (AlixPartners) re: Complete variance check between payment tracker and weekly actuals	0.6
02/12/2026	YH	Working Session with Y. Hao, B. Henkel (AlixPartners) re: Complete variance check between payment tracker and weekly actuals	0.6
02/13/2026	MDD	Analysis of group 3-4 Debtor locations and non-Debtors accounts payable and payment processes	1.4
02/13/2026	BH	Attend Meeting with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discussion on auto debit payment review and missing payment disbursement in prior week	0.7
02/13/2026	MDD	Attend Meeting with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discussion on auto debit payment review and missing payment disbursement in prior week	0.7
02/13/2026	YH	Attend Meeting with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discussion on auto debit payment review and missing payment disbursement in prior week	0.7
02/13/2026	BH	Attend Meeting with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discussion on cash payment reconciliation with prior week payment disbursement summary	0.9
02/13/2026	MDD	Attend Meeting with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discussion on cash payment reconciliation with prior week payment disbursement summary	0.9
02/13/2026	YH	Attend Meeting with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discussion on cash payment reconciliation with prior week payment disbursement summary	0.9
02/13/2026	BH	Attend Meeting with N. Neelanshu, M. DeGraf, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant, N. DeBorde (MCC) re: Daily call for auto debit payment review	0.3
02/13/2026	MDD	Attend Meeting with N. Neelanshu, M. DeGraf, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant, N. DeBorde (MCC) re: Daily call for auto debit payment review	0.3

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02/13/2026	NN	Attend Meeting with N. Neelanshu, M. DeGraf, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant, N. DeBorde (MCC) re: Daily call for auto debit payment review	0.3
02/13/2026	YH	Attend Meeting with N. Neelanshu, M. DeGraf, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant, N. DeBorde (MCC) re: Daily call for auto debit payment review	0.3
02/13/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Debrief discussion on ROW citi payment report preparation	0.3
02/13/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Debrief discussion on ROW citi payment report preparation	0.3
02/13/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on cash payment reconciliation with prior week payment disbursement preparation	0.4
02/13/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on cash payment reconciliation with prior week payment disbursement preparation	0.4
02/13/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on discovery request payment disbursement summary report for prior week	0.6
02/13/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on discovery request payment disbursement summary report for prior week	0.6
02/13/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on prior week payment disbursement history deliverable update	0.4
02/13/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on prior week payment disbursement history deliverable update	0.4
02/13/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on prior week payment report reconciliation	0.3
02/13/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on prior week payment report reconciliation	0.3
02/13/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners), J. Stautberg, S. Mujtaba, V. Bello (Citibank) re: Discussion to citibank auto debit reports preparation	0.2
02/13/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners), J. Stautberg, S. Mujtaba, V. Bello (Citibank) re: Discussion to citibank auto debit reports preparation	0.2
02/13/2026	BH	Build variance report to compare current payment summary to weekly actuals for week ending February 8	1.7
02/13/2026	DG	Call with A. Patel (MCC) re: proposed response to certain vendor's proposed trade terms and payment plan on pre-petition amounts owed	0.3
02/13/2026	DG	Call with A. Patel (MCC) re: updates on proposed payment plan for a certain contracted vendor currently placing orders on hold	0.3
02/13/2026	AS	Call with A. Searles, N. LoBiondo, D. Graham (AlixPartners) re: overdue AP waterfall analysis	0.3
02/13/2026	DG	Call with A. Searles, N. LoBiondo, D. Graham (AlixPartners) re: overdue AP waterfall analysis	0.3
02/13/2026	NL	Call with A. Searles, N. LoBiondo, D. Graham (AlixPartners) re: overdue AP waterfall analysis	0.3
02/13/2026	DG	Call with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), M. Zerpa, J. Kochy, D. Howden (MCC) re: update on payments status and additional escalations for 2/13	0.3

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02/13/2026	MDP	Call with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), M. Zerpa, J. Kochy, D. Howden (MCC) re: update on payments status and additional escalations for 2/13	0.3
02/13/2026	MDD	Call with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), M. Zerpa, J. Kochy, D. Howden (MCC) re: update on payments status and additional escalations for 2/13	0.3
02/13/2026	NL	Call with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), M. Zerpa, J. Kochy, D. Howden (MCC) re: update on payments status and additional escalations for 2/13	0.3
02/13/2026	BH	Call with N. Neelanshu, B. Henkel (AlixPartners) re: Discuss European auto debits	0.2
02/13/2026	NN	Call with N. Neelanshu, B. Henkel (AlixPartners) re: Discuss European auto debits	0.2
02/13/2026	BH	Correspond with Company re: auto debits	0.3
02/13/2026	DG	Correspond with R. Dengos (MCC) and J. Kochy (MCC) re: target completion time line of the open accounts payable templates as of 2/16/2026.	0.3
02/13/2026	NN	Draft email to company treasury team re: RE: US / Canada Payroll	0.2
02/13/2026	NN	Draft email to J Fletcher (Kirkland) to re: MCC - Thetford Compactors Outreach	0.2
02/13/2026	NN	Draft email to N Cipriano (Kirkland) to respond to RE: MCC - Stakeholder Inbounds	0.2
02/13/2026	NN	Draft email to S Melanson (Kirkland) to confirm next steps in utility adequate assurance increase request	0.3
02/13/2026	ABS	Incorporate payments made from 2/8 and 2/15 into the top 35 vendor waterfall/roll-forward	2.1
02/13/2026	AS	Meeting with A. Searles, D. Graham (AlixPartners) re: to discuss the accounts payable past due roll-forward analysis requested by K. Phelps (MCC)	0.3
02/13/2026	DG	Meeting with A. Searles, D. Graham (AlixPartners) re: to discuss the accounts payable past due roll-forward analysis requested by K. Phelps (MCC)	0.3
02/13/2026	AS	Meeting with A. Searles, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: review of payments that went out this week and recent vendor escalations	0.6
02/13/2026	DG	Meeting with A. Searles, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: review of payments that went out this week and recent vendor escalations	0.6
02/13/2026	JC	Meeting with A. Searles, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: review of payments that went out this week and recent vendor escalations	0.6
02/13/2026	MDD	Meeting with A. Searles, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: review of payments that went out this week and recent vendor escalations	0.6
02/13/2026	YH	Meeting with A. Searles, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: review of payments that went out this week and recent vendor escalations	0.6

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02/13/2026	AS	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners) re: Discussion re: vendor waterfall and AP data, continued	0.1
02/13/2026	DG	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners) re: Discussion re: vendor waterfall and AP data, continued	0.1
02/13/2026	JC	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners) re: Discussion re: vendor waterfall and AP data, continued	0.1
02/13/2026	MDD	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners) re: Discussion re: vendor waterfall and AP data, continued	0.1
02/13/2026	NL	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners) re: Discussion re: vendor waterfall and AP data, continued	0.1
02/13/2026	ABS	Meeting with D. Graham, A. Samay (AlixPartners) re: Discussion re: process for adding updated payment amounts in roll-forward payment plan	0.2
02/13/2026	DG	Meeting with D. Graham, A. Samay (AlixPartners) re: Discussion re: process for adding updated payment amounts in roll-forward payment plan	0.2
02/13/2026	ABS	Meeting with D. Graham, A. Samay (AlixPartners) re: Discussion re: top 35 vendor waterfall	0.3
02/13/2026	DG	Meeting with D. Graham, A. Samay (AlixPartners) re: Discussion re: top 35 vendor waterfall	0.3
02/13/2026	ABS	Meeting with D. Graham, J. Cicalo, A. Samay (AlixPartners) re: Discussion re: top 35 vendor waterfall and planning for consolidation and review of incoming AP data	0.5
02/13/2026	DG	Meeting with D. Graham, J. Cicalo, A. Samay (AlixPartners) re: Discussion re: top 35 vendor waterfall and planning for consolidation and review of incoming AP data	0.5
02/13/2026	JC	Meeting with D. Graham, J. Cicalo, A. Samay (AlixPartners) re: Discussion re: top 35 vendor waterfall and planning for consolidation and review of incoming AP data	0.5
02/13/2026	GTE	Meeting with G. Elliott, J. Cicalo (AlixPartners) re: revise AP invoice mapping to weekly payment runs	0.4
02/13/2026	JC	Meeting with G. Elliott, J. Cicalo (AlixPartners) re: revise AP invoice mapping to weekly payment runs	0.4
02/13/2026	DG	Meeting with N. LoBiondo, D. Graham, G. Elliott, M. DeGraf, J. Cicalo (AlixPartners) re: Discussion re: vendor waterfall and AP data	0.4
02/13/2026	GTE	Meeting with N. LoBiondo, D. Graham, G. Elliott, M. DeGraf, J. Cicalo (AlixPartners) re: Discussion re: vendor waterfall and AP data	0.4
02/13/2026	JC	Meeting with N. LoBiondo, D. Graham, G. Elliott, M. DeGraf, J. Cicalo (AlixPartners) re: Discussion re: vendor waterfall and AP data	0.4
02/13/2026	MDD	Meeting with N. LoBiondo, D. Graham, G. Elliott, M. DeGraf, J. Cicalo (AlixPartners) re: Discussion re: vendor waterfall and AP data	0.4
02/13/2026	NL	Meeting with N. LoBiondo, D. Graham, G. Elliott, M. DeGraf, J. Cicalo (AlixPartners) re: Discussion re: vendor waterfall and AP data	0.4
02/13/2026	SD	Prepare correspondence to N. Neelanshu (AlixPartners) re: proposed settlement of adequate assurance deposit request	0.1

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02/13/2026	DG	Prepare finalized draft pre-petition accounts payable roll-forward and waterfall analysis with supporting assumptions for distribution to K. Phepls (MCC) and G. Gabel (MCC)	1.4
02/13/2026	DG	Prepare high-level summary of approved vendor payments as of 2/13/26 for distribution to the Vendor Management Committee	0.3
02/13/2026	DG	Prepare response for A. Surinak (Kirkland) to share with certain vendor re: their proposed terms and payment plan on pre-petition amounts owed	0.4
02/13/2026	MDD	Preparing updates and revisions to workplan for payments approvals process and accounts payables reporting	0.9
02/13/2026	NN	Receipt and review email from D Graham (AlixPartners) re: RE: Vendor Management Committee Daily Call	0.1
02/13/2026	NN	Receipt and review email from S Melanson (Kirkland) re: RE: MCC - Algoma Utility Request	0.1
02/13/2026	NN	Receipt and review emails from company treasury and accounts payable teams re: RE: MCC ACH Auto Debits 02 13 2026	0.1
02/13/2026	MDP	Reconciliation of estimated weekly A/P payments	0.4
02/13/2026	AS	Review and comment on vendor analysis	0.6
02/13/2026	MDD	Review of vendor escalation matters incoming from MCC teams re: supplier threats to stop services	1.2
02/13/2026	DG	Review pre-petition accounts payable roll-forwards for the highest 30 trade vendors prepared by A. Samay (AlixPartners)	0.6
02/13/2026	SD	Review proposed treatment of certain vendors and provide feedback to AP team re: the same	0.9
02/13/2026	JC	Revise disbursement reconciliation to open AP for the post-petition period	2.6
02/13/2026	BH	Update auto debits summary for February 12	0.7
02/13/2026	BH	Update match code database for existing vendors to ensure accurate mapping of vendors	0.5
02/13/2026	DG	Update the draft payment plans for the highest vendor balances for comments received from A. Patel (MCC) and G. Gabel (MCC)	0.7
02/13/2026	ABS	Update the top 35 vendor waterfall/roll-forward to assist with creating a payment plan for the client	1.6
02/14/2026	NN	Draft email to A Surinak (Kirkland) re: select utilities and lease related liabilities which supports vendor management process	0.4
02/14/2026	AS	Review and comment on vendor past due analysis	0.3
02/14/2026	NN	Review request for adequate assurance from select utility to determine next steps	0.3
02/15/2026	MDD	Email correspondence with M. Del Piore, N. LoBiondo (both AlixPartners) related to intercompany activity	0.6
02/15/2026	AS	Meeting with A. Searles, S. Deshpande, D. Graham (AlixPartners) re: vendor payment analysis and next steps	0.3
02/15/2026	DG	Meeting with A. Searles, S. Deshpande, D. Graham (AlixPartners) re: vendor payment analysis and next steps	0.3
02/15/2026	SD	Meeting with A. Searles, S. Deshpande, D. Graham (AlixPartners) re: vendor payment analysis and next steps	0.3

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/15/2026	DG	Meeting with D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: review of APAC AP payments	0.6
02/15/2026	JC	Meeting with D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: review of APAC AP payments	0.6
02/15/2026	MDD	Meeting with D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: review of APAC AP payments	0.6
02/16/2026	BH	Add new vendors to match code file which supports mapping of accounts payable file to disbursement history	0.8
02/16/2026	BH	Attend Meeting with D. Graham, Y. Hao, B. Henkel (AlixPartners) re: Discussion on prior week Feb 2nd to Feb 8th payment disbursement report	0.4
02/16/2026	DG	Attend Meeting with D. Graham, Y. Hao, B. Henkel (AlixPartners) re: Discussion on prior week Feb 2nd to Feb 8th payment disbursement report	0.4
02/16/2026	YH	Attend Meeting with D. Graham, Y. Hao, B. Henkel (AlixPartners) re: Discussion on prior week Feb 2nd to Feb 8th payment disbursement report	0.4
02/16/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on all payments disbursement summary for last week	0.7
02/16/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on all payments disbursement summary for last week	0.7
02/16/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on all payments disbursement summary open items	0.4
02/16/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on all payments disbursement summary open items	0.4
02/16/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on prior week Feb 2nd to Feb 8th payment disbursement report update and open items	0.8
02/16/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on prior week Feb 2nd to Feb 8th payment disbursement report update and open items	0.8
02/16/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on prior week open A/P consolidation report cross referencing with payment disbursement last week	0.3
02/16/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on prior week open A/P consolidation report cross referencing with payment disbursement last week	0.3
02/16/2026	BH	Attend Meeting with Y. Hao, J. Cicalo, B. Henkel (AlixPartners) re: Discussion on prior week open A/P consolidation report	0.2
02/16/2026	JC	Attend Meeting with Y. Hao, J. Cicalo, B. Henkel (AlixPartners) re: Discussion on prior week open A/P consolidation report	0.2
02/16/2026	YH	Attend Meeting with Y. Hao, J. Cicalo, B. Henkel (AlixPartners) re: Discussion on prior week open A/P consolidation report	0.2
02/16/2026	DG	Call with A. Patel and G. Gabel (MCC) to discuss a certain contracted vendors updated proposed terms for payment on pre-petition amounts owed	0.3
02/16/2026	BH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, N. DeBorde, J. Bukouricz, T. Michael-Smith, L. Wolskij, D. Gant, A. Mendez, J. Nobleza (MCC) re: Discuss next steps for reissuing outstanding prepetition checks	0.3

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02/16/2026	NN	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, N. DeBorde, J. Bukouricz, T. Michael-Smith, L. Wolskij, D. Gant, A. Mendez, J. Nobleza (MCC) re: Discuss next steps for reissuing outstanding prepetition checks	0.3
02/16/2026	YH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, N. DeBorde, J. Bukouricz, T. Michael-Smith, L. Wolskij, D. Gant, A. Mendez, J. Nobleza (MCC) re: Discuss next steps for reissuing outstanding prepetition checks	0.3
02/16/2026	JC	Consolidate open AP reports among the 15+ local plants in the APAC region	2.6
02/16/2026	JC	Consolidate open AP reports among the 25+ local plants in the EMEA region	2.9
02/16/2026	JC	Consolidate open AP reports among the 5+ ERP systems in the Americas	2.2
02/16/2026	BH	Correspond with Company re: Mexico auto debits	0.5
02/16/2026	JC	Create power query in excel to streamline consolidation process of AP reports	1.1
02/16/2026	JC	Create summary tab of entities which supports tracking accounts payable data status (received versus missing)	0.4
02/16/2026	YH	Create weekly payment disbursement summary template to incorporate payment files received from company so far	1.9
02/16/2026	NN	Draft email to company accounts payable team to respond with commission related pre petition checks next steps	0.3
02/16/2026	NN	Draft email to P Daleo (Kirkland) to respond to inquiry re: additional adequate assurance request from select utility	0.3
02/16/2026	BH	Incorporate employee reimbursement payments into payment summary	1.0
02/16/2026	BH	Link February 4 accounts payable data to actual disbursement data to determine paid invoices	1.1
02/16/2026	ABS	Meeting with D. Graham, A. Samay (AlixPartners) re: Discussion on updates to the AP roll-forward analysis	0.1
02/16/2026	DG	Meeting with D. Graham, A. Samay (AlixPartners) re: Discussion on updates to the AP roll-forward analysis	0.1
02/16/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners) re: working session to consolidate local plant open AP reports	1.1
02/16/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners) re: working session to consolidate local plant open AP reports	1.1
02/16/2026	DG	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: vendor management committee review	0.9
02/16/2026	JC	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: vendor management committee review	0.9
02/16/2026	MDD	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: vendor management committee review	0.9
02/16/2026	YH	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: vendor management committee review	0.9
02/16/2026	ABS	Meeting with J. Cicalo, A. Samay (AlixPartners) re: Discussion on process for reviewing AP data received from the client	0.1
02/16/2026	JC	Meeting with J. Cicalo, A. Samay (AlixPartners) re: Discussion on process for reviewing AP data received from the client	0.1

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02/16/2026	DG	Meeting with M. Del Priore, D. Graham, M. DeGraf, Y. Hao (AlixPartners), Members of MCC team (MCC) re: Vendor management committee for APAC	0.5
02/16/2026	MDP	Meeting with M. Del Priore, D. Graham, M. DeGraf, Y. Hao (AlixPartners), Members of MCC team (MCC) re: Vendor management committee for APAC	0.5
02/16/2026	MDD	Meeting with M. Del Priore, D. Graham, M. DeGraf, Y. Hao (AlixPartners), Members of MCC team (MCC) re: Vendor management committee for APAC	0.5
02/16/2026	YH	Meeting with M. Del Priore, D. Graham, M. DeGraf, Y. Hao (AlixPartners), Members of MCC team (MCC) re: Vendor management committee for APAC	0.5
02/16/2026	DG	Prepare reconciliation of current balances of trade creditors included in the filed top 30 list	2.2
02/16/2026	DG	Prepare updated payment plan analysis for trade creditors included in the filed top 30 unsecured creditors list as requested by Kirkland.	1.4
02/16/2026	DG	Prepare updated weekly disbursements budget file for payments discussed on the morning vendor management call as of 2/16/26	0.3
02/16/2026	NN	Receipt and review email from B Henkel (AlixPartners) re: RE: #Prismatic# Auto Debit Payments Daily Review	0.1
02/16/2026	NN	Receipt and review email from company treasury team re: Mexico plants auto debit data	0.1
02/16/2026	NN	Receipt and review email from M DeGraf (AlixPartners) re: Re: Intercompany Activity Post - Petition	0.1
02/16/2026	NN	Receipt and review emails from company treasury team re: #Prismatic# Auto Debit Payments Daily Review Invoice Request	0.1
02/16/2026	DG	Review accounts payable roll-forward analysis on the highest 30 vendors as prepared by A. Samay (AlixPartners)	0.8
02/16/2026	MDD	Review analysis of accounts payable data reflecting updated prepetition and postpetition balances	1.2
02/16/2026	AS	Review and comment on vendor analysis	0.2
02/16/2026	ABS	Review and organized AP templates received from client	0.6
02/16/2026	DG	Review consolidated open accounts payable analysis prepared by J. Cicalo (AlixPartners) for files provided by the company as of 2/16/26.	0.7
02/16/2026	YH	Review existing all payment breakdown file	1.2
02/16/2026	MDD	Review of vendor escalation matters incoming from MCC teams re: supplier threats to stop services	0.6
02/16/2026	SD	Review proposed schedule of payments under vendor motion and provide comments to B. Henkel (AlixPartners) re: the same	0.3
02/16/2026	DG	Revise the payment plan analysis on the trade creditors filed in the top 30 unsecured list to incorporate comments received from R. Bentley (Kirkland)	0.7
02/16/2026	BH	Update payment file with pre and post petition breakdown	0.8
02/16/2026	BH	Update payment summary for February 2 to February 8	0.7
02/16/2026	BH	Update tax payments into payment summary file	1.0
02/16/2026	ABS	Update the top 35 vendor waterfall/roll-forward to assist with creating a payment plan for the client	0.7
02/17/2026	BH	Add new match codes from February 13 consolidated open AP file which supports mapping of accounts payable file to disbursement history	1.6
02/17/2026	JC	Analyze payment approval reports to match invoices to open AP report	2.4

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02/17/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on prior week disbursement data summary update	1.2
02/17/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on prior week disbursement data summary update	1.2
02/17/2026	BH	Build tracker for week ending February 13 disbursement data	0.6
02/17/2026	BH	Build tracker for week ending February 8 disbursement data	0.6
02/17/2026	DG	Call with A. Patel (MCC) re: response to proposed terms for payment on pre-petition invoices received from a certain vendor	0.4
02/17/2026	DG	Call with A. Surinak (Kirkland) and A. Patel (MCC) re: response to a certain vendor proposed payment plan and post-petition terms	0.3
02/17/2026	DG	Call with G. Gabel (MCC) to discuss proposed payment plan with a certain contracted vendor	0.3
02/17/2026	BH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, N. DeBorde, D. Gant, A. Mendez (MCC) re: Discuss US auto debits for February 17	0.2
02/17/2026	NN	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, N. DeBorde, D. Gant, A. Mendez (MCC) re: Discuss US auto debits for February 17	0.2
02/17/2026	YH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, N. DeBorde, D. Gant, A. Mendez (MCC) re: Discuss US auto debits for February 17	0.2
02/17/2026	BH	Correspond with Company re: auto debits	0.2
02/17/2026	NN	Discussion re: utility disconnect notice with company real estate team	0.2
02/17/2026	NN	Draft email to J Fender (K&E) re: next steps in payment process for select vendor	0.2
02/17/2026	NN	Draft email to J Fender (K&E) to provide update on utility disconnect issue	0.2
02/17/2026	NN	Draft email to N. Cipriano (Kirkland) re: responses to vendor inquiries about bankruptcy notifications received	0.4
02/17/2026	JC	Incorporate ad hoc payment approvals into our approval analysis	1.3
02/17/2026	AS	Meeting with A. Searles, D. Graham (AlixPartners) re: vendor payments for this week	0.2
02/17/2026	DG	Meeting with A. Searles, D. Graham (AlixPartners) re: vendor payments for this week	0.2
02/17/2026	DG	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: approval of payments for this week	0.9
02/17/2026	JC	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: approval of payments for this week	0.9
02/17/2026	MDP	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: approval of payments for this week	0.9
02/17/2026	MDD	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: approval of payments for this week	0.9

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02/17/2026	NL	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: approval of payments for this week	0.9
02/17/2026	YH	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: approval of payments for this week	0.9
02/17/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: utility requests for additional adequate assurance and related next steps	0.4
02/17/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: utility requests for additional adequate assurance and related next steps	0.4
02/17/2026	JC	Meeting with Y. Hao, J. Cicalo (AlixPartners) re: weekly open AP and disbursement consolidation among entities	0.6
02/17/2026	YH	Meeting with Y. Hao, J. Cicalo (AlixPartners) re: weekly open AP and disbursement consolidation among entities	0.6
02/17/2026	JC	Prepare consolidated APAC open AP report with new location ERP system data pulls	0.7
02/17/2026	JC	Prepare consolidated IML open AP report with updated files from the past week	0.7
02/17/2026	DG	Prepare global estimated amounts due for payment the week ended 2/22/26 related to global vendors for discussion with the company during the vendor management committee call	1.4
02/17/2026	BH	Prepare summary of United States auto debits for February 17 to ensure accurate court reporting	0.8
02/17/2026	NN	Receipt and review email from B Henkel (AlixPartners) re: Auto Debits Summary - 02.17.2026	0.1
02/17/2026	NN	Receipt and review email from D Graham (AlixPartners) re: Vendor Management Committee Daily Call - escalation needed for ANZ payroll	0.1
02/17/2026	BH	Reconcile bank account information for specific accounts	0.5
02/17/2026	MDD	Review analysis of accounts payable data reflecting updated prepetition and postpetition balances	1.8
02/17/2026	NN	Review emails from Kirkland team and A Samay (AlixPartners) re: vendor inquires	0.2
02/17/2026	BH	Review European auto debits for February 16	0.5
02/17/2026	BH	Review invoices for specific auto debits to ensure accurate split between pre and post petition payments	0.3
02/17/2026	MDD	Review of payments made on prepetition liabilities under the all trade vendor motion for North American entities	1.9
02/17/2026	MDD	Review of prior week payment activity reports prepared by MCC accounting team for tracking of payments made under first day orders	1.2
02/17/2026	MDD	Review of vendor escalation matters incoming from MCC teams re: supplier threats to stop services	1.0
02/17/2026	MDP	Review of vendor financing entries	0.2
02/17/2026	SD	Review proposed treatment of certain vendors and provide feedback to AP team re: the same	0.8

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02/17/2026	DG	Review the consolidated open accounts payable analysis prepared by J. Cicalo (AlixPartners) as updated for additional open accounts payable and payment approval files received from the Company as of 2/17/26	1.6
02/17/2026	JC	Update consolidated open AP report with data from additional plants	1.2
02/17/2026	YH	Update prior week disbursement summary file based on new input collected from company	1.7
02/17/2026	DG	Update the consolidated open accounts payable analysis for invoices included on the payment request files received for the EMEA region on 2/17/26	1.7
02/17/2026	DG	Update the weekly disbursements budget tracker for the week ended 2/22/26 for the requested pre-petition and post-petition payment files received for the EMEA region by D. Howden (MCC)	1.1
02/17/2026	BH	Update tracking information for inter-company accounts	1.6
02/18/2026	MDD	Attend Meeting with M. DeGraf, Y. Hao (AlixPartners) re: Discussion on prior week disbursement data summary	0.3
02/18/2026	YH	Attend Meeting with M. DeGraf, Y. Hao (AlixPartners) re: Discussion on prior week disbursement data summary	0.3
02/18/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on prior week disbursement data summary report draft	0.3
02/18/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on prior week disbursement data summary report draft	0.3
02/18/2026	DG	Call with M. Zerpa (MCC) re: to discuss Americas region invoice details for inclusion in the weekly disbursements for the week ended 2/22/26	0.5
02/18/2026	DG	Call with N. LoBiondo, D. Graham (AlixPartners) re: Upcoming A/P payments	0.2
02/18/2026	NL	Call with N. LoBiondo, D. Graham (AlixPartners) re: Upcoming A/P payments	0.2
02/18/2026	DG	Call with N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), M. Zerpa, A. Patel, M. Skiles (MCC) re: status of AP payments for 2/18	0.3
02/18/2026	MDD	Call with N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), M. Zerpa, A. Patel, M. Skiles (MCC) re: status of AP payments for 2/18	0.3
02/18/2026	NL	Call with N. LoBiondo, D. Graham, M. DeGraf (AlixPartners), M. Zerpa, A. Patel, M. Skiles (MCC) re: status of AP payments for 2/18	0.3
02/18/2026	BH	Correspond with Company re: auto debits	0.2
02/18/2026	BH	Correspond with Company re: debtor and non debtor bank accounts	0.5
02/18/2026	NN	Draft email to company treasury team re: agenda for upcoming auto debit and reporting call	0.2
02/18/2026	NN	Draft email to J Fender (K&E) re: vendor management escalation process	0.2
02/18/2026	NN	Draft emails to S Melanson and J Fender (both Kirkland) to close open item vendor reach out inquiries	0.3
02/18/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners) re: vendor management committee payment decisions	0.7
02/18/2026	DG	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners) re: vendor management committee payment decisions	0.7

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02/18/2026	JC	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners) re: vendor management committee payment decisions	0.7
02/18/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners) re: vendor management committee payment decisions	0.7
02/18/2026	MDD	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners) re: vendor management committee payment decisions	0.7
02/18/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners) re: vendor management committee payment decisions	0.7
02/18/2026	YH	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners) re: vendor management committee payment decisions	0.7
02/18/2026	ABS	Meeting with D. Graham, A. Samay (AlixPartners) re: Discussion on updates to the top vendor AP roll-forward analysis	0.6
02/18/2026	DG	Meeting with D. Graham, A. Samay (AlixPartners) re: Discussion on updates to the top vendor AP roll-forward analysis	0.6
02/18/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners) re: update weekly AP and payment rollforwards	0.8
02/18/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners) re: update weekly AP and payment rollforwards	0.8
02/18/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss payment plans for top customers	0.8
02/18/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss payment plans for top customers	0.8
02/18/2026	ABS	Meeting with D. Graham, J. Cicalo, A. Samay (AlixPartners) re: Discussion on updates to payment files incorporating new AP data	0.5
02/18/2026	DG	Meeting with D. Graham, J. Cicalo, A. Samay (AlixPartners) re: Discussion on updates to payment files incorporating new AP data	0.5
02/18/2026	JC	Meeting with D. Graham, J. Cicalo, A. Samay (AlixPartners) re: Discussion on updates to payment files incorporating new AP data	0.5
02/18/2026	DG	Meeting with D. Graham, M. DeGraf (AlixPartners), M. Zerpa; J. Nublez (MCC) re: to discuss the payment plans for certain vendors for the week ended 2/20/26.	0.9
02/18/2026	MDD	Meeting with D. Graham, M. DeGraf (AlixPartners), M. Zerpa; J. Nublez (MCC) re: to discuss the payment plans for certain vendors for the week ended 2/20/26.	0.9
02/18/2026	BH	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo, B. Henkel (AlixPartners) re: weekly disbursement reporting	0.3
02/18/2026	DG	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo, B. Henkel (AlixPartners) re: weekly disbursement reporting	0.3
02/18/2026	JC	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo, B. Henkel (AlixPartners) re: weekly disbursement reporting	0.3

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02/18/2026	MDD	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo, B. Henkel (AlixPartners) re: weekly disbursement reporting	0.3
02/18/2026	YH	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo, B. Henkel (AlixPartners) re: weekly disbursement reporting	0.3
02/18/2026	ABS	Meeting with J. Cicalo, A. Samay (AlixPartners) re: Discussion on updates to payment files incorporating new AP data, continued	0.6
02/18/2026	JC	Meeting with J. Cicalo, A. Samay (AlixPartners) re: Discussion on updates to payment files incorporating new AP data, continued	0.6
02/18/2026	NN	Review accounts payable register to determine pre petition amounts owed which supports replying to Kirkland legal team on vendor inquiries	0.9
02/18/2026	JC	Review Americas payment approvals to match vendors with a first day motion category	0.9
02/18/2026	NN	Review email from A Surinak (Kirkland) and related attachments to determine next steps which supports replying to landlord related payment request	0.3
02/18/2026	MDP	Review MCC vendor emails to determine next steps in vendor escalation process	1.6
02/18/2026	MDD	Review of payments made on prepetition liabilities under the all trade vendor motion for EMEA and ANZ entities	2.1
02/18/2026	MDD	Review of payments made on prepetition liabilities under the all trade vendor motion for North American entities	1.4
02/18/2026	MDD	Review of vendor escalation matters incoming from MCC teams re: supplier threats to stop services	0.9
02/18/2026	YH	Review prior week disbursement summary shared by company to determine payment related next steps for select vendors	1.4
02/18/2026	SD	Review proposed treatment of certain vendors and provide feedback to AP team re: the same	1.2
02/18/2026	BH	Review United States auto debits for February 18 to ensure accurate payment reporting	0.9
02/18/2026	JC	Review utility motion for certain vendor identification	0.3
02/18/2026	MDP	Review weekly vendor payments requests for the week of February 16 to assess approval readiness and available liquidity	0.8
02/18/2026	ABS	Update and incorporated payment files with new data of approved payments received from the client	2.9
02/18/2026	BH	Update match codes from week ending February 15 disbursement data to ensure all vendors are captured in the database	0.6
02/18/2026	JC	Update open AP roll-forward based on approved invoices for the week	2.6
02/18/2026	YH	Update prior week disbursement summary file based on new input collected from company	2.9
02/18/2026	DG	Update the vendor proposed payment plans for approved payments for the week ended 2/22/26.	1.1
02/18/2026	DG	Update the weekly disbursements budget tracker for the week ended 2/22/26 for the requested pre-petition and post-petition payment files received for the ANZ and Americas regions by A. Singh (MCC) and M. Zerpa (MCC)	1.8
02/18/2026	BH	Working Session with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Review received disbursement data and discuss next steps	0.6

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/18/2026	MDD	Working Session with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Review received disbursement data and discuss next steps	0.6
02/18/2026	YH	Working Session with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Review received disbursement data and discuss next steps	0.6
02/18/2026	BH	Working Session with Y. Hao, B. Henkel (AlixPartners) re: Review received disbursement data and discuss next steps	0.4
02/18/2026	YH	Working Session with Y. Hao, B. Henkel (AlixPartners) re: Review received disbursement data and discuss next steps	0.4
02/19/2026	MDD	Attend Meeting with M. DeGraf, Y. Hao (AlixPartners) re: Discussion on data discrepancy issue with latest file received	0.4
02/19/2026	YH	Attend Meeting with M. DeGraf, Y. Hao (AlixPartners) re: Discussion on data discrepancy issue with latest file received	0.4
02/19/2026	MDD	Attend Meeting with M. DeGraf, Y. Hao (AlixPartners), R. Dengos, J. Kochy, A. Mendez (MCC) re: Discussion on future reporting cadence for prior week payment disbursement	0.5
02/19/2026	YH	Attend Meeting with M. DeGraf, Y. Hao (AlixPartners), R. Dengos, J. Kochy, A. Mendez (MCC) re: Discussion on future reporting cadence for prior week payment disbursement	0.5
02/19/2026	AS	Call with A. Patel (MCC) re: payment to key vendors	0.2
02/19/2026	AS	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: top 30 unsecured vendors	0.4
02/19/2026	DG	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: top 30 unsecured vendors	0.4
02/19/2026	MDP	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: top 30 unsecured vendors	0.4
02/19/2026	NL	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: top 30 unsecured vendors	0.4
02/19/2026	SD	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners) re: top 30 unsecured vendors	0.4
02/19/2026	AS	Call with G. Gabel (MCC) re: payment to key vendors	0.1
02/19/2026	AS	Call with K. Phelps (MCC) re: payment to vendors and key updates	0.2
02/19/2026	BH	Call with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Review new disbursement file from Company	0.1
02/19/2026	MDD	Call with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Review new disbursement file from Company	0.1
02/19/2026	YH	Call with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Review new disbursement file from Company	0.1
02/19/2026	BH	Call with M. DeGraf, Y. Hao, B. Henkel (AlixPartners), A. Mendez, J. Nobleza (MCC) re: Discuss process of pulling SAP data	0.4
02/19/2026	MDD	Call with M. DeGraf, Y. Hao, B. Henkel (AlixPartners), A. Mendez, J. Nobleza (MCC) re: Discuss process of pulling SAP data	0.4
02/19/2026	YH	Call with M. DeGraf, Y. Hao, B. Henkel (AlixPartners), A. Mendez, J. Nobleza (MCC) re: Discuss process of pulling SAP data	0.4
02/19/2026	BH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, A. Mendez, D. Gant, N. DeBorde (MCC) re: Discuss auto debits for February 19	0.2

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02/19/2026	NN	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, A. Mendez, D. Gant, N. DeBorde (MCC) re: Discuss auto debits for February 19	0.2
02/19/2026	YH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, A. Mendez, D. Gant, N. DeBorde (MCC) re: Discuss auto debits for February 19	0.2
02/19/2026	AS	Call with R. Bentley (MCC) re: payment to key vendors	0.1
02/19/2026	NN	Draft email to company accounts payable team to respond to inquiry re: pre petition customer program payments	0.2
02/19/2026	NN	Draft email to company accounts payable team to respond to questions re: pre petition checks	0.2
02/19/2026	NN	Draft email to J Leisenring to respond to inquiry re: select vendor outreach	0.2
02/19/2026	NN	Draft email to S Deshpande (AlixPartners) re: utilities past due invoices related inquiry	0.2
02/19/2026	NN	Draft email to S Melanson (AlixPartners) re: utility request for additional adequate assurance based on past due invoices	0.2
02/19/2026	NN	Draft email to S Melanson (AlixPartners) re: utility request for additional adequate assurance based on past due invoices	0.2
02/19/2026	NN	Draft email to S Melanson (Kirkland) with supporting table to respond to utilities related inquiry	0.3
02/19/2026	AS	Follow-up call with A. Patel (MCC) re: payment to key vendors	0.2
02/19/2026	AS	Follow-up call with R. Bentley (MCC) re: payment to key vendors	0.1
02/19/2026	AS	Meeting with A. Searles, M. Del Priore, D. Graham, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: vendor management committee payment approvals	0.9
02/19/2026	DG	Meeting with A. Searles, M. Del Priore, D. Graham, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: vendor management committee payment approvals	0.9
02/19/2026	JC	Meeting with A. Searles, M. Del Priore, D. Graham, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: vendor management committee payment approvals	0.9
02/19/2026	MDP	Meeting with A. Searles, M. Del Priore, D. Graham, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: vendor management committee payment approvals	0.9
02/19/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners) re: payment processing for approved invoices	0.6
02/19/2026	DG	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners) re: payment processing for approved invoices	0.6
02/19/2026	JC	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners) re: payment processing for approved invoices	0.6
02/19/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners) re: payment processing for approved invoices	0.6
02/19/2026	MDD	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners) re: payment processing for approved invoices	0.6
02/19/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners) re: payment processing for approved invoices	0.6

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02/19/2026	AS	Meeting with A. Searles, S. Deshpande (AlixPartners) re: vendor process for payments and next steps	0.3
02/19/2026	SD	Meeting with A. Searles, S. Deshpande (AlixPartners) re: vendor process for payments and next steps	0.3
02/19/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: vendor process update	0.1
02/19/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: vendor process update	0.1
02/19/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners), R. Bentley and S. Serajeddini (Kirkland) re: vendor process update	0.1
02/19/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners), R. Bentley and S. Serajeddini (Kirkland) re: vendor process update	0.1
02/19/2026	DG	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss escalation of vendor payments	0.5
02/19/2026	JC	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss escalation of vendor payments	0.5
02/19/2026	MDP	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss escalation of vendor payments	0.5
02/19/2026	MDD	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss escalation of vendor payments	0.5
02/19/2026	NL	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss escalation of vendor payments	0.5
02/19/2026	YH	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss escalation of vendor payments	0.5
02/19/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: utility requests for additional adequate assurance and related next steps	0.4
02/19/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: utility requests for additional adequate assurance and related next steps	0.4
02/19/2026	DG	Prepare list of pre-petition invoices for payment related to certain filed top 30 unsecured creditors	1.9
02/19/2026	AS	Prepare list of topics to support management on vendor payments and analysis	0.4
02/19/2026	BH	Prepare summary of United States auto debits for February 19 to ensure accurate court reporting	0.8
02/19/2026	DG	Review accounts payable roll-forward analysis for vendors on payment plans as updated for open accounts payable as of 2/13/26 prepared by A. Samay (MCC)	0.8
02/19/2026	BH	Review auto debits for Australia and incorporate into payment summary file to ensure accurate court reporting	0.5
02/19/2026	ABS	Review counsel emails re: outreach from vendors on payment of pre and post petition invoices	0.7
02/19/2026	NN	Review disbursements focused emails from company accounts payable team which supports replying to vendor inquiries	0.2

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02/19/2026	MDD	Review of payments made on prepetition liabilities under the all trade vendor motion for EMEA and ANZ entities	1.2
02/19/2026	MDD	Review of vendor escalation matters incoming from MCC teams re: supplier threats to stop services	0.8
02/19/2026	SD	Review request to pay certain pre-petition obligations and address the same with J. Kochy and M. Skiles (MCC)	0.9
02/19/2026	BH	Update match code database with new vendors to ensure accurate tracking of counterparties	0.6
02/19/2026	BH	Update payment data based on new files from Company to complete weekly disbursement report	2.0
02/19/2026	ABS	Update the top 35 vendor waterfall/roll-forward to assist with creating a payment plan for the client	0.9
02/19/2026	ABS	Update the top 35 vendor waterfall/roll-forward to assist with creating a payment plan for the client, continued	1.1
02/20/2026	BH	Add new match codes for vendors and refine match code file which supports mapping of accounts payable file to disbursement history	1.5
02/20/2026	DG	Attend Meeting with D. Graham, M. DeGraf, Y. Hao (AlixPartners), J. Kochy, R. Dengos, A. Singh, G. Gabel, A. Mendez, D. Howden, M. Zerpa (MCC) re: Dally vendor management committee call	0.4
02/20/2026	MDD	Attend Meeting with D. Graham, M. DeGraf, Y. Hao (AlixPartners), J. Kochy, R. Dengos, A. Singh, G. Gabel, A. Mendez, D. Howden, M. Zerpa (MCC) re: Dally vendor management committee call	0.4
02/20/2026	YH	Attend Meeting with D. Graham, M. DeGraf, Y. Hao (AlixPartners), J. Kochy, R. Dengos, A. Singh, G. Gabel, A. Mendez, D. Howden, M. Zerpa (MCC) re: Dally vendor management committee call	0.4
02/20/2026	BH	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant, N. DeBorde (MCC) re: Daily discussion on auto debit activity review	0.1
02/20/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant, N. DeBorde (MCC) re: Daily discussion on auto debit activity review	0.1
02/20/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant, N. DeBorde (MCC) re: Daily discussion on auto debit activity review	0.1
02/20/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Regroup session to discuss next step and open items for payment disbursement reporting cadence	0.4
02/20/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Regroup session to discuss next step and open items for payment disbursement reporting cadence	0.4
02/20/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Walkthrough session on incorporating new group 3 payment data into existing payment summary	1.4
02/20/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Walkthrough session on incorporating new group 3 payment data into existing payment summary	1.4
02/20/2026	BH	Build file tracking disbursements for cash team incorporating invoice due date	1.6
02/20/2026	DG	Call with M. Zerpa, J, Kochy, and A,. Mendez (MCC) to discuss progress of Americas payment executions	0.5

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02/20/2026	DG	Correspond with N. Lobiondo (AlixPartners) re: disbursement approvals for the week ended 2/8/26	0.2
02/20/2026	YH	Create the group 1-3 payment disbursement file for Group 1-3 in Feb 2026	1.7
02/20/2026	NN	Draft email to S Melanson and P Daleo (both Kirkland) to respond to request for review of select utilities settlement agreement	0.4
02/20/2026	BH	Incorporate new payment data for specific group of vendors	1.8
02/20/2026	BH	Meeting with D. Graham, B. Henkel (AlixPartners) re: to discuss the process for incorporating due dates into the actual vendor payments file	0.3
02/20/2026	DG	Meeting with D. Graham, B. Henkel (AlixPartners) re: to discuss the process for incorporating due dates into the actual vendor payments file	0.3
02/20/2026	BH	Meeting with D. Graham, Y. Hao, B. Henkel (AlixPartners) re: to discuss the analysis needed for the EMEA region actual disbursements data	0.2
02/20/2026	DG	Meeting with D. Graham, Y. Hao, B. Henkel (AlixPartners) re: to discuss the analysis needed for the EMEA region actual disbursements data	0.2
02/20/2026	YH	Meeting with D. Graham, Y. Hao, B. Henkel (AlixPartners) re: to discuss the analysis needed for the EMEA region actual disbursements data	0.2
02/20/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: utilities settlement agreement and next steps	0.2
02/20/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: utilities settlement agreement and next steps	0.2
02/20/2026	NN	Receipt and review email from Y Hao (AlixPartners) re: RE: FDC Positive Pay	0.1
02/20/2026	DG	Research response to certain vendor question received from T. Frank (MCC)	0.6
02/20/2026	DG	Research response to questions received from K. Phelps (MCC) re: approved payment plan amount for a certain vendor and proposed payment plan for another certain vendor	0.7
02/20/2026	ABS	Review and respond to counsel emails re: outreach from vendors on payment of pre and post petition invoices	1.2
02/20/2026	MDD	Review of prior week payment activity reports prepared by MCC accounting team for tracking of payments made under first day orders	1.5
02/20/2026	MDD	Review of vendor escalation matters incoming from MCC teams re: supplier threats to stop services	1.1
02/20/2026	DG	Review payment consolidation file for disbursements made 2/1/26 through 2/13/26 for the Americas region prepared by B. Henkel and Y. Hao (both AlixPartners)	0.6
02/20/2026	NN	Review settlement agreement from select utilities to determine next steps in response process	0.4
02/20/2026	YH	Review the new file created for payment disbursement actuals for group 3 entities	1.8
02/20/2026	MDP	Review working capital presentation and related emails to ensure accuracy	0.3
02/20/2026	YH	Update all payment disbursement file for Feb 2026 to incorporate new data received from company	1.4
02/20/2026	DG	Update the vendor payment plans and roll-forwards to incorporate additional vendor plans as requested by A. Patel (MCC)	2.4
02/21/2026	MDP	Review working capital presentation to ensure accuracy	0.4

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02/22/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: APAC vendor management committee meeting	0.7
02/22/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: APAC vendor management committee meeting	0.7
02/23/2026	MDD	Analysis of paid invoices to confirm compliance with prepetition and postpetition identification of invoices	1.9
02/23/2026	DG	Attend Meeting with N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners), M. Skiles, R. Dengos, J. Kochy, D. Howden, M. Zerpa, A. Singh (MCC) re: Daily vendor management committee call	0.4
02/23/2026	MDD	Attend Meeting with N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners), M. Skiles, R. Dengos, J. Kochy, D. Howden, M. Zerpa, A. Singh (MCC) re: Daily vendor management committee call	0.4
02/23/2026	NL	Attend Meeting with N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners), M. Skiles, R. Dengos, J. Kochy, D. Howden, M. Zerpa, A. Singh (MCC) re: Daily vendor management committee call	0.4
02/23/2026	YH	Attend Meeting with N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners), M. Skiles, R. Dengos, J. Kochy, D. Howden, M. Zerpa, A. Singh (MCC) re: Daily vendor management committee call	0.4
02/23/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Daily catchup call to align status and open items	0.5
02/23/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Daily catchup call to align status and open items	0.5
02/23/2026	BH	Build new binder to track Company payments	1.3
02/23/2026	DG	Call with A. Patel (MCC) re: emergency payment of certain vendor of past due amounts to be paid 2/23/26.	0.2
02/23/2026	DG	Call with A. Singh, R. Dengos, J. Kochy (MCC) to discuss vendor management committee escalations for the APAC and EMEA regions	0.8
02/23/2026	DG	Call with D. Graham, M. DeGraf (AlixPartners) re: to discuss the interim order cap and approach for pre-petition disbursements for the week ended 3/1/26	0.3
02/23/2026	MDD	Call with D. Graham, M. DeGraf (AlixPartners) re: to discuss the interim order cap and approach for pre-petition disbursements for the week ended 3/1/26	0.3
02/23/2026	DG	Call with D. Graham, M. DeGraf (AlixPartners), M. Zerpa, A. Mendez, J. Kochy (MCC) re: to discuss the payment executions for the Americas region for 2/23/26	0.5
02/23/2026	MDD	Call with D. Graham, M. DeGraf (AlixPartners), M. Zerpa, A. Mendez, J. Kochy (MCC) re: to discuss the payment executions for the Americas region for 2/23/26	0.5
02/23/2026	DG	Call with K. Phelps (MCC) re: execution of emergency payment to certain vendor that has shipments on hold	0.2
02/23/2026	BH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Daily call to discuss US auto debit payments	0.2
02/23/2026	NN	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Daily call to discuss US auto debit payments	0.2
02/23/2026	YH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Daily call to discuss US auto debit payments	0.2

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02/23/2026	BH	Correspond with Company re auto debits	0.2
02/23/2026	NN	Draft email to company accounts payable team to provide next steps re: utility disconnect notice	0.2
02/23/2026	NN	Draft email to P Daleo (Kirkland) to respond to inquiry re: additional adequate assurance from select utility	0.2
02/23/2026	NN	Draft emails to the company real estate team and P Daleo (Kirkland) to follow up on inquiry re: adequate assurance deposit for select utility	0.3
02/23/2026	BH	Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discuss next steps for creating consolidated disbursement file	0.5
02/23/2026	YH	Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discuss next steps for creating consolidated disbursement file	0.5
02/23/2026	DG	Prepare consolidated global list of invoices for current open accounts payable for a certain vendor as requested by K. Phelps (MCC)	0.8
02/23/2026	JC	Prepare consolidated open AP file for Americas plants	1.1
02/23/2026	JC	Prepare consolidated open AP file for APAC plants	1.1
02/23/2026	JC	Prepare consolidated open AP file for EMEA plants	0.8
02/23/2026	JC	Prepare consolidated open AP file for IML plants	0.6
02/23/2026	DG	Prepare disbursements budget and estimated payment plans for the week ended 3/1/26 in preparation for the morning vendor management committee call	1.2
02/23/2026	BH	Prepare summary of US auto debits for February 23 to ensure accurate payment reporting	1.0
02/23/2026	DG	Prepare weekly payment plan for certain vendor as requested by K. Phelps (MCC)	0.7
02/23/2026	DG	Research response to certain vendors' questions as requested by (A. Sailor, J. Nobleza, M. Phillips, or A. Mendez (MCC))	0.7
02/23/2026	DG	Review consolidated open accounts payable analysis prepared by J. Cicalo (AlixPartners) for files provided by the company as of 2/22/26.	1.4
02/23/2026	NN	Review emails from Kirkland re: vendor inquiries which supports planning next steps in closing open items	0.3
02/23/2026	YH	Review existing prior weeks disbursement data in order to import into new disbursement summary file	2.4
02/23/2026	ABS	Review first day motions to understand if specific vendors were eligible to be paid under the wages motion	0.2
02/23/2026	MDD	Review of vendor escalation matters incoming from MCC teams re: supplier demand for payments or threats to stop services	0.9
02/23/2026	GTE	Review payment approval versus disbursement comparison	2.7
02/23/2026	BH	Split specific invoices into pre and post petition which supports payments process	0.9
02/23/2026	BH	Summarize new rest of world auto debits data	1.8
02/23/2026	BH	Update Mexico auto debit summary with new data	1.5
02/23/2026	JC	Update open AP analysis to include region, legal entity, and past due status	1.4
02/23/2026	YH	Update prior week disbursement summary file to new format to incorporate new future data cadence	2.8
02/23/2026	NN	Update utilities adequate assurance tracker based on agreement with select utility	0.4

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02/23/2026	BH	Working Session with Y. Hao, B. Henkel (AlixPartners) re: Discuss next steps for tracking payments and preparing monthly reporting files	0.7
02/23/2026	YH	Working Session with Y. Hao, B. Henkel (AlixPartners) re: Discuss next steps for tracking payments and preparing monthly reporting files	0.7
02/23/2026	BH	Working Session with Y. Hao, B. Henkel (AlixPartners) re: Work through consolidating payment data into new template	0.8
02/23/2026	YH	Working Session with Y. Hao, B. Henkel (AlixPartners) re: Work through consolidating payment data into new template	0.8
02/24/2026	MDD	Analysis of payments made on prepetition liabilities under the all trade vendor motion for North American entities	1.7
02/24/2026	AS	Call with A. Searles, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, K. Phelps (MCC) re: outstanding AP and payment process	0.5
02/24/2026	DG	Call with A. Searles, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, K. Phelps (MCC) re: outstanding AP and payment process	0.5
02/24/2026	JB	Call with A. Searles, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, K. Phelps (MCC) re: outstanding AP and payment process	0.5
02/24/2026	MDP	Call with A. Searles, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, K. Phelps (MCC) re: outstanding AP and payment process	0.5
02/24/2026	NL	Call with A. Searles, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, K. Phelps (MCC) re: outstanding AP and payment process	0.5
02/24/2026	SD	Call with A. Searles, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), G. Gabel, K. Phelps (MCC) re: outstanding AP and payment process	0.5
02/24/2026	BH	Call with D. Graham, M. DeGraf, Y. Hao, J. Cicalo, B. Henkel (AlixPartners) re: Discuss request for analysis of approved vs actual payments	0.2
02/24/2026	DG	Call with D. Graham, M. DeGraf, Y. Hao, J. Cicalo, B. Henkel (AlixPartners) re: Discuss request for analysis of approved vs actual payments	0.2
02/24/2026	JC	Call with D. Graham, M. DeGraf, Y. Hao, J. Cicalo, B. Henkel (AlixPartners) re: Discuss request for analysis of approved vs actual payments	0.2
02/24/2026	MDD	Call with D. Graham, M. DeGraf, Y. Hao, J. Cicalo, B. Henkel (AlixPartners) re: Discuss request for analysis of approved vs actual payments	0.2
02/24/2026	YH	Call with D. Graham, M. DeGraf, Y. Hao, J. Cicalo, B. Henkel (AlixPartners) re: Discuss request for analysis of approved vs actual payments	0.2
02/24/2026	DG	Call with M. Zerpa, J. Kochy, and J. Noblez (MCC), to discuss the weekly vendor payment plan amounts for the Americas region for the week ended 3/1/26	0.6
02/24/2026	NN	Coordinate emails with members of the company and Kirkland teams to determine next steps in disconnect notice from select utility	0.5
02/24/2026	BH	Correspond with Company re: US auto debits	0.5

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02/24/2026	NN	Draft email to A Surinak (Kirkland) re: payment status of select real estate related vendor	0.2
02/24/2026	NN	Draft email to company accounts payable team to reply to utilities auto pay inquiry	0.2
02/24/2026	NN	Draft email to company treasury team to communicate transfers needed to and from the adequate assurance account	0.2
02/24/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners) re: prepare updated AP roll forward	0.5
02/24/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners) re: prepare updated AP roll forward	0.5
02/24/2026	DG	Meeting with D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: APAC vendor committee meeting	0.2
02/24/2026	JC	Meeting with D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: APAC vendor committee meeting	0.2
02/24/2026	MDD	Meeting with D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: APAC vendor committee meeting	0.2
02/24/2026	DG	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss payment cap for prepetition amounts	0.6
02/24/2026	JC	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss payment cap for prepetition amounts	0.6
02/24/2026	MDP	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss payment cap for prepetition amounts	0.6
02/24/2026	MDD	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss payment cap for prepetition amounts	0.6
02/24/2026	NL	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss payment cap for prepetition amounts	0.6
02/24/2026	BH	Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, N. DeBorde, D. Gant, J. Moon (MCC) re: Review daily US auto debits, discuss debtor bank accounts	0.4
02/24/2026	NN	Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, N. DeBorde, D. Gant, J. Moon (MCC) re: Review daily US auto debits, discuss debtor bank accounts	0.4
02/24/2026	YH	Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, N. DeBorde, D. Gant, J. Moon (MCC) re: Review daily US auto debits, discuss debtor bank accounts	0.4
02/24/2026	BH	Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discuss path forward for disbursement tracking	0.5
02/24/2026	YH	Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discuss path forward for disbursement tracking	0.5

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02/24/2026	MDP	Preparation for call with K. Phelps and G. Gabel (MCC) re: past due A/P and payments process	0.9
02/24/2026	JC	Prepare comparative analysis of week-over-week AP approved vs disbursed invoices	2.3
02/24/2026	BH	Prepare for meeting to discuss updates cash management motion	0.9
02/24/2026	DG	Prepare reconciliation of a certain vendors open accounts payable statement back to MCC books and records as requested by K. Phelps (MCC)	0.9
02/24/2026	BH	Prepare summary of missing invoices for auto debit payments	1.4
02/24/2026	BH	Prepare summary of US auto debits for February 24 to ensure accurate payment reporting	1.0
02/24/2026	DG	Prepare updated weekly payment plan budget based on discussion with (M. Zerpa, J. Kochy, J. Nobleza (MCC)) for distribution to the same group for payment	0.7
02/24/2026	DG	Prepare weekly accounts payable payment forecasts for pre-petition and post-petition global open accounts payable by vendor	1.3
02/24/2026	NN	Receipt and review email from S Deshpande (AlixPartners) re: RE: MCC - Algoma Utility Request	0.1
02/24/2026	MDD	Review analysis of accounts payable data reflecting updated prepetition and postpetition balance	2.4
02/24/2026	ABS	Review and response to counsel requests on outreach from vendors requesting payment information	0.9
02/24/2026	NN	Review emails re: auto debits to determine next steps in payments process	0.2
02/24/2026	NN	Review emails re: utility disconnect notice and related supporting materials to determine next steps in resolution process	0.5
02/24/2026	ABS	Review executed utilities settlement agreement to confirm final numbers match our records	0.1
02/24/2026	MDD	Review of paid invoices to confirm compliance with prepetition and postpetition identification of invoices	1.3
02/24/2026	MDD	Review of payments made on prepetition liabilities under the all trade vendor motion for EMEA and ANZ entities	0.9
02/24/2026	MDD	Review of vendor escalation matters incoming from MCC teams re: supplier demand for payments or threats to stop services	1.1
02/24/2026	NN	Review signed agreement with select group of utilities to prepare next steps in adequate assurance deposit changes	0.3
02/24/2026	DG	Review the consolidated open accounts payable analysis prepared by J. Cicalo (AlixPartners) as updated for additional open accounts payable and payment approval files received from the Company as of 2/23/26	0.8
02/24/2026	YH	Revise existing all payments file to reflect changes made in prior weeks disbursement file	2.4
02/24/2026	JC	Update AP roll forward analysis using this week's open AP file	1.4
02/24/2026	BH	Update match code database with new vendors to ensure accurate tracking of counterparties	1.5
02/24/2026	BH	Update payment file with new disbursement data	1.2
02/24/2026	YH	Update prior week disbursement summary file to new format to incorporate previous data sources for week 1 and 2	1.8

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02/24/2026	BH	Working Session with Y. Hao, B. Henkel (AlixPartners) re: Make final updates to total disbursement file	0.9
02/24/2026	YH	Working Session with Y. Hao, B. Henkel (AlixPartners) re: Make final updates to total disbursement file	0.9
02/24/2026	BH	Working Session with Y. Hao, B. Henkel (AlixPartners) re: Work through updates to new payment tracking file	0.4
02/24/2026	YH	Working Session with Y. Hao, B. Henkel (AlixPartners) re: Work through updates to new payment tracking file	0.4
02/24/2026	BH	Write power query scrips for payment summary binder to automate workstream	1.3
02/25/2026	MDD	Analysis of payments made on prepetition liabilities under the all trade vendor motion for North American entities	1.4
02/25/2026	BC	Attend meeting with D. Graham, G. Elliott, J. Cicalo, B. Carrow (AlixPartners) re: open items on payment approvals to disbursements analysis	0.7
02/25/2026	DG	Attend meeting with D. Graham, G. Elliott, J. Cicalo, B. Carrow (AlixPartners) re: open items on payment approvals to disbursements analysis	0.7
02/25/2026	GTE	Attend meeting with D. Graham, G. Elliott, J. Cicalo, B. Carrow (AlixPartners) re: open items on payment approvals to disbursements analysis	0.7
02/25/2026	JC	Attend meeting with D. Graham, G. Elliott, J. Cicalo, B. Carrow (AlixPartners) re: open items on payment approvals to disbursements analysis	0.7
02/25/2026	DG	Attend Meeting with D. Graham, M. DeGraf, Y. Hao (AlixPartners) re: Discussion on prior week disbursement data incorporation progress	0.3
02/25/2026	MDD	Attend Meeting with D. Graham, M. DeGraf, Y. Hao (AlixPartners) re: Discussion on prior week disbursement data incorporation progress	0.3
02/25/2026	YH	Attend Meeting with D. Graham, M. DeGraf, Y. Hao (AlixPartners) re: Discussion on prior week disbursement data incorporation progress	0.3
02/25/2026	MDD	Attend Meeting with M. DeGraf, Y. Hao (AlixPartners) re: Discussion on prior week disbursement data incorporation	0.6
02/25/2026	YH	Attend Meeting with M. DeGraf, Y. Hao (AlixPartners) re: Discussion on prior week disbursement data incorporation	0.6
02/25/2026	MDD	Attend Meeting with M. DeGraf, Y. Hao (AlixPartners) re: Discussion on prior week disbursement data incorporation progress update and open items	0.3
02/25/2026	YH	Attend Meeting with M. DeGraf, Y. Hao (AlixPartners) re: Discussion on prior week disbursement data incorporation progress update and open items	0.3
02/25/2026	BC	Attend multiple meetings with D. Graham, G. Elliott, J. Cicalo, B. Carrow (AlixPartners) re: approved to actual payments analysis	1.0
02/25/2026	DG	Attend multiple meetings with D. Graham, G. Elliott, J. Cicalo, B. Carrow (AlixPartners) re: approved to actual payments analysis	1.0
02/25/2026	GTE	Attend multiple meetings with D. Graham, G. Elliott, J. Cicalo, B. Carrow (AlixPartners) re: approved to actual payments analysis	1.0
02/25/2026	JC	Attend multiple meetings with D. Graham, G. Elliott, J. Cicalo, B. Carrow (AlixPartners) re: approved to actual payments analysis	1.0
02/25/2026	AS	Call with A. Searles, D. Graham (AlixPartners) re: to discuss analysis of payment approvals vs actual payments for discussion with K. Phelps (MCC)	0.3
02/25/2026	DG	Call with A. Searles, D. Graham (AlixPartners) re: to discuss analysis of payment approvals vs actual payments for discussion with K. Phelps (MCC)	0.3

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02/25/2026	BH	Call with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discuss new disbursement data files received from Company	0.3
02/25/2026	MDD	Call with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discuss new disbursement data files received from Company	0.3
02/25/2026	YH	Call with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discuss new disbursement data files received from Company	0.3
02/25/2026	BH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Discuss auto debits for February 25, reconcile specific payment re: non debtor entity	0.5
02/25/2026	NN	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Discuss auto debits for February 25, reconcile specific payment re: non debtor entity	0.5
02/25/2026	YH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Discuss auto debits for February 25, reconcile specific payment re: non debtor entity	0.5
02/25/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss incorporation of new disbursement data into working tracker	0.4
02/25/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss incorporation of new disbursement data into working tracker	0.4
02/25/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss next steps for incorporating new disbursement data into payment tracking file	0.2
02/25/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss next steps for incorporating new disbursement data into payment tracking file	0.2
02/25/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss plan for incorporate week 3 and 4 disbursement data into working file	0.2
02/25/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss plan for incorporate week 3 and 4 disbursement data into working file	0.2
02/25/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Review daily auto debits in preparation for call with Company	0.3
02/25/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Review daily auto debits in preparation for call with Company	0.3
02/25/2026	GTE	Continue to match approvals to disbursements for payment management purposes	2.7
02/25/2026	NN	Coordinate emails with members of the company treasury and procurement teams to resolve utility disconnect notice	0.6
02/25/2026	ABS	Create a summary of the utility settlements and adequate assurance payments to be transferred to ensure proper treatment and timing of payments	0.6
02/25/2026	JC	Create pivot tables for AP analysis for each week comparing invoices approved for payments and actual disbursements	1.1
02/25/2026	NN	Draft email to A Surinak (Kirkland) to respond to follow up inquiry RE: MCC - Bank of America Merchant Agreements	0.2
02/25/2026	NN	Draft email to company treasury team to follow up on RE: Prismatic - BMO - Accounts	0.2
02/25/2026	NN	Draft email to company treasury team to initiate payment of select utility settlement	0.3

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02/25/2026	NN	Draft email to D Graham and M DeGraf (both AlixPartners) to initiate payment of select utility settlement	0.6
02/25/2026	NN	Draft email to N Cipriano and S Melanson (both Kirkland) re: account closure notice which supports the vendor management process	0.2
02/25/2026	ABS	Meeting with D. Graham, A. Samay (AlixPartners) re: Discussion re: updating the top vendor roll-forwards for this week's open AP file	0.5
02/25/2026	DG	Meeting with D. Graham, A. Samay (AlixPartners) re: Discussion re: updating the top vendor roll-forwards for this week's open AP file	0.5
02/25/2026	DG	Meeting with D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: APAC vendor payment approvals	0.9
02/25/2026	JC	Meeting with D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: APAC vendor payment approvals	0.9
02/25/2026	MDD	Meeting with D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: APAC vendor payment approvals	0.9
02/25/2026	DG	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: Americas / EMEA vendor payment approvals	0.4
02/25/2026	JC	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: Americas / EMEA vendor payment approvals	0.4
02/25/2026	MDD	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: Americas / EMEA vendor payment approvals	0.4
02/25/2026	YH	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: Americas / EMEA vendor payment approvals	0.4
02/25/2026	JC	Prepare comparative analysis of week-over-week approvals vs disbursements	1.6
02/25/2026	DG	Prepare open diligence list for vendor payment plans for the Americas region for distribution to J. Kochy, J. Nobleza, and M. Zerpa (MCC)	0.3
02/25/2026	BH	Prepare summary of US auto debits for February 25 to ensure accurate payment reporting	1.1
02/25/2026	BC	Reconcile actual vendor payments with amounts approved for disbursement	2.6
02/25/2026	DG	Research certain vendors' pre-petition amounts outstanding as requested by J. Fender, A. Surinak, or R. Olivett (Kirkland)	0.4
02/25/2026	MDD	Review analysis of accounts payable data reflecting updated prepetition and postpetition balance	1.3
02/25/2026	GTE	Review approval versus disbursement analysis	2.8
02/25/2026	SD	Review correspondence from N. Neelanshu (AlixPartners) re: certain utility payments and provide feedback to C. Carman (MCC) re: the same	0.2
02/25/2026	BH	Review invoices for auto debits and split into pre and post portions to ensure accurate reporting of pre-petition payments	0.9
02/25/2026	BH	Review invoices for daily auto debits to correctly split payments between pre and post petition	0.5
02/25/2026	MDD	Review of payments made on prepetition liabilities under the all trade vendor motion for EMEA and ANZ entities	1.1

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02/25/2026	MDD	Review of vendor escalation matters incoming from MCC teams re: supplier demand for payments or threats to stop services	0.8
02/25/2026	YH	Review prior week disbursement summary file to incorporate feedback and comments from team	2.2
02/25/2026	NN	Review recently signed utilities settlement agreements to determine next steps in payments process	0.3
02/25/2026	BC	Review source documents used to prepare the AP approved payments database to resolve reconciliation issues	2.2
02/25/2026	DG	Review the approved payments vs actual disbursements analysis prepared by G. Elliott, B. Carrow and J. Cicalo (AlixPartners)	0.8
02/25/2026	DG	Review top vendor roll-forwards analysis prepared by A. Samay (AlixPartners)	0.6
02/25/2026	JC	Revise comparative AP analysis to include amounts approved from payment plans and batch payments	1.2
02/25/2026	BH	Summarize new European auto debit data	0.8
02/25/2026	BH	Summarize new pull of employee reimbursement data	1.2
02/25/2026	BC	Troubleshoot reconciling differences in vendor actuals in support of approved to disbursed AP analysis	1.9
02/25/2026	JC	Update comparative AP analysis with vendor match codes and region	0.4
02/25/2026	JC	Update comparative AP analysis with week three actual disbursements	0.6
02/25/2026	BH	Update match code database with new vendors to ensure accurate tracking of counterparties	1.5
02/25/2026	BH	Update payment tracking file to incorporate new AP data	1.8
02/25/2026	YH	Update prior weeks disbursement summary file to incorporate week 3 data	2.9
02/25/2026	ABS	Update the top 35 vendor waterfall/roll-forward with new AP data to assist with creating a payment plan for the client	2.3
02/25/2026	DG	Update the weekly disbursements budget tracker for the week ended 3/1/26 for the requested pre-petition and post-petition payment files received for the EMEA, ANZ and Americas regions by D. Howden (MCC), A. Singh (MCC) and M. Zerpa (MCC)	0.7
02/25/2026	NN	Update utilities summary table for select utility which supports replying to inquiry re: select accounts and legal entity owners	0.7
02/25/2026	DG	Update vendor weekly payment plans for consolidated open accounts payable as of 2/20/26.	1.6
02/26/2026	MDD	Analysis of payments made on prepetition liabilities under the all trade vendor motion for North American entities	1.8
02/26/2026	MDD	Attend Meeting with M. DeGraf, Y. Hao (AlixPartners) re: Discussion on prior weekly disbursement data reconciliation	0.8
02/26/2026	YH	Attend Meeting with M. DeGraf, Y. Hao (AlixPartners) re: Discussion on prior weekly disbursement data reconciliation	0.8
02/26/2026	MDD	Attend Meeting with M. DeGraf, Y. Hao (AlixPartners) re: Discussion on prior weekly disbursement data update	0.9
02/26/2026	YH	Attend Meeting with M. DeGraf, Y. Hao (AlixPartners) re: Discussion on prior weekly disbursement data update	0.9

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/26/2026	DG	Attend Meeting with N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners), A. Patel, D. Howden, J. Kochy, M. Zerpa, M. Skiles, P. Bialy, R. Dengos (MCC) re: Daily vendor management committee call	0.4
02/26/2026	MDD	Attend Meeting with N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners), A. Patel, D. Howden, J. Kochy, M. Zerpa, M. Skiles, P. Bialy, R. Dengos (MCC) re: Daily vendor management committee call	0.4
02/26/2026	NL	Attend Meeting with N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners), A. Patel, D. Howden, J. Kochy, M. Zerpa, M. Skiles, P. Bialy, R. Dengos (MCC) re: Daily vendor management committee call	0.4
02/26/2026	YH	Attend Meeting with N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners), A. Patel, D. Howden, J. Kochy, M. Zerpa, M. Skiles, P. Bialy, R. Dengos (MCC) re: Daily vendor management committee call	0.4
02/26/2026	BH	Build and revise power query scripts for payment review file	1.6
02/26/2026	BH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Review US auto debits for February 26	0.3
02/26/2026	NN	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Review US auto debits for February 26	0.3
02/26/2026	YH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Review US auto debits for February 26	0.3
02/26/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Review US auto debits before call with Company, discuss path forward	0.3
02/26/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Review US auto debits before call with Company, discuss path forward	0.3
02/26/2026	NN	Coordinate emails with members of the company treasury team to determine owner of select utility accounts which supports replying back to utility re: adequate assurance deposit	0.3
02/26/2026	NN	Coordinate emails with S Deshpande (AlixPartners) re: payment and treatment of select customer settlement letter	0.3
02/26/2026	BH	Correspond with Company re: US auto debits	0.4
02/26/2026	YH	Create prior week disbursement variance analysis to cash team weekly reconciliation	2.8
02/26/2026	NN	Draft detailed email re: utilities payments and transfers - Week ending February 27 to company treasury team to initiate weekly payments	0.8
02/26/2026	NN	Draft email re: treatment of select customer settlement letter as per request from company accounts payable team	0.5
02/26/2026	NN	Draft emails to S Melanson (Kirkland) to follow up on authority to pay select customer settlement amount	0.4
02/26/2026	NN	Draft emails to S Melanson (Kirkland) to initiate review of select customer settlement and potential payment related next steps	0.4
02/26/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners) re: prepare deck for approved payments discussion	0.7
02/26/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners) re: prepare deck for approved payments discussion	0.7
02/26/2026	BC	Meeting with G. Elliott, J. Cicalo, B. Carrow (AlixPartners) re: prepare approved vs disbursed analysis deck	0.3

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02/26/2026	GTE	Meeting with G. Elliott, J. Cicalo, B. Carrow (AlixPartners) re: prepare approved vs disbursed analysis deck	0.3
02/26/2026	JC	Meeting with G. Elliott, J. Cicalo, B. Carrow (AlixPartners) re: prepare approved vs disbursed analysis deck	0.3
02/26/2026	JB	Meeting with J. Baranowski, M. Del Priore, N. LoBiondo, D. Graham, G. Elliott, M. DeGraf, J. Cicalo, B. Carrow (AlixPartners) re: review analysis of approved vs disbursed vendor payments	0.8
02/26/2026	BC	Meeting with J. Baranowski, M. Del Priore, N. LoBiondo, D. Graham, G. Elliott, M. DeGraf, J. Cicalo, B. Carrow (AlixPartners) re: review analysis of approved vs disbursed vendor payments	0.8
02/26/2026	DG	Meeting with J. Baranowski, M. Del Priore, N. LoBiondo, D. Graham, G. Elliott, M. DeGraf, J. Cicalo, B. Carrow (AlixPartners) re: review analysis of approved vs disbursed vendor payments	0.8
02/26/2026	GTE	Meeting with J. Baranowski, M. Del Priore, N. LoBiondo, D. Graham, G. Elliott, M. DeGraf, J. Cicalo, B. Carrow (AlixPartners) re: review analysis of approved vs disbursed vendor payments	0.8
02/26/2026	JC	Meeting with J. Baranowski, M. Del Priore, N. LoBiondo, D. Graham, G. Elliott, M. DeGraf, J. Cicalo, B. Carrow (AlixPartners) re: review analysis of approved vs disbursed vendor payments	0.8
02/26/2026	MDP	Meeting with J. Baranowski, M. Del Priore, N. LoBiondo, D. Graham, G. Elliott, M. DeGraf, J. Cicalo, B. Carrow (AlixPartners) re: review analysis of approved vs disbursed vendor payments	0.8
02/26/2026	MDD	Meeting with J. Baranowski, M. Del Priore, N. LoBiondo, D. Graham, G. Elliott, M. DeGraf, J. Cicalo, B. Carrow (AlixPartners) re: review analysis of approved vs disbursed vendor payments	0.8
02/26/2026	NL	Meeting with J. Baranowski, M. Del Priore, N. LoBiondo, D. Graham, G. Elliott, M. DeGraf, J. Cicalo, B. Carrow (AlixPartners) re: review analysis of approved vs disbursed vendor payments	0.8
02/26/2026	JC	Meeting with N. LoBiondo, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: review weekly APAC vendor disbursements	0.6
02/26/2026	MDD	Meeting with N. LoBiondo, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: review weekly APAC vendor disbursements	0.6
02/26/2026	NL	Meeting with N. LoBiondo, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: review weekly APAC vendor disbursements	0.6
02/26/2026	MDD	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: payment process for select utilities	0.5
02/26/2026	NN	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: payment process for select utilities	0.5
02/26/2026	BC	Prepare deck describing variances in vendor approvals and payments	2.1
02/26/2026	GTE	Prepare payment approval versus disbursement deck	2.6
02/26/2026	BC	Prepare summary of approved and paid AP for Management meeting	2.2
02/26/2026	NN	Receipt and review email from S Melanson (Kirkland) re: RE: Prismatic - BMO - Accounts	0.1
02/26/2026	ABS	Review and consolidated new payment approval files from the client to incorporate into open AP analysis file	1.7

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02/26/2026	GTE	Review approval versus disbursement analysis for vendor management purposes	2.1
02/26/2026	BH	Review auto debit invoices for specific vendor	0.6
02/26/2026	JC	Review drivers of disbursement variances at the vendor level	0.7
02/26/2026	BH	Review employee cash reimbursement data to incorporate into full payment summary	0.9
02/26/2026	MDD	Review of paid invoices to confirm compliance with prepetition and postpetition identification of invoices	0.9
02/26/2026	MDD	Review of payments made on prepetition liabilities under the all trade vendor motion for EMEA and ANZ entities	1.2
02/26/2026	MDD	Review of vendor escalation matters incoming from MCC teams re: supplier demand for payments or threats to stop services	1.2
02/26/2026	NN	Review select customer settlement agreement to determine payment related next steps	0.3
02/26/2026	BH	Review summary of European auto debits for February 26 to ensure accurate court reporting	0.7
02/26/2026	DG	Review updated disbursement approvals vs actual payments analysis prepared at the vendor level	0.4
02/26/2026	BC	Revise structure of AP payments vs approvals deck in support of meeting with Management	2.1
02/26/2026	BH	Summarize United States auto debits for February 26 to ensure accurate court reporting	0.8
02/26/2026	JC	Update disbursement deck with commentary on the variances between approved and disbursed invoices	1.2
02/26/2026	NN	Update draft email re: utilities payments and transfers - Week ending February 27 to company treasury team based on comments from M DeGraf (AlixPartners)	0.4
02/26/2026	BH	Update first day motion category for specific group of vendors to correctly categorize for first day reporting guidelines	1.0
02/26/2026	BH	Update payment file with new data	0.7
02/26/2026	YH	Update prior weeks disbursement summary file to incorporate week 3 data updated today	2.9
02/26/2026	DG	Update the weekly disbursements budget tracker for the week ended 3/1/26 for additional payments as discussed on the 2/26/26 morning vendor management committee call	0.2
02/27/2026	MDD	Analysis of payments made on prepetition liabilities under the all trade vendor motion for North American entities	1.4
02/27/2026	AS	Attend Meeting with A. Searles, D. Graham, Y. Hao, J. Cicalo (AlixPartners), (M. Skiles, M. Zerpa, J. Kochy, K. Phelps, A. Patel (MCC)) re: Daily Vendor Management Committee call	0.3
02/27/2026	DG	Attend Meeting with A. Searles, D. Graham, Y. Hao, J. Cicalo (AlixPartners), (M. Skiles, M. Zerpa, J. Kochy, K. Phelps, A. Patel (MCC)) re: Daily Vendor Management Committee call	0.3
02/27/2026	JC	Attend Meeting with A. Searles, D. Graham, Y. Hao, J. Cicalo (AlixPartners), (M. Skiles, M. Zerpa, J. Kochy, K. Phelps, A. Patel (MCC)) re: Daily Vendor Management Committee call	0.3

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02/27/2026	YH	Attend Meeting with A. Searles, D. Graham, Y. Hao, J. Cicalo (AlixPartners), (M. Skiles, M. Zerpa, J. Kochy, K. Phelps, A. Patel (MCC)) re: Daily Vendor Management Committee call	0.3
02/27/2026	BH	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners) re: Daily call for auto debit activity review	0.3
02/27/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners) re: Daily call for auto debit activity review	0.3
02/27/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners) re: Daily call for auto debit activity review	0.3
02/27/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Daily catch up call to align status and open items for auto debit review	0.4
02/27/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Daily catch up call to align status and open items for auto debit review	0.4
02/27/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on auto debit review activity including pre and post split	0.2
02/27/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on auto debit review activity including pre and post split	0.2
02/27/2026	BH	Build and update tracker for tax information data collection	1.4
02/27/2026	AS	Call with A. Patel (MCC) re: vendor payment process going forward	0.3
02/27/2026	AS	Call with A. Searles, D. Graham (AlixPartners) re: to discuss approach to disbursements for the week ended 3/8/26	0.2
02/27/2026	DG	Call with A. Searles, D. Graham (AlixPartners) re: to discuss approach to disbursements for the week ended 3/8/26	0.2
02/27/2026	AS	Call with G. Gabel (MCC) re: vendor payment process going forward	0.2
02/27/2026	BH	Correspond with Company re: auto debits	0.6
02/27/2026	NN	Draft email to company treasury team to respond to payment of select utility invoices	0.2
02/27/2026	NN	Draft emails to S Melanson (Kirkland) to follow up on payment authorization for select customer settlement	0.4
02/27/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: payment options for select customer settlement agreement	0.6
02/27/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: payment options for select customer settlement agreement	0.6
02/27/2026	JC	Perform vendor level invoice reconciliation to assist payment plan negotiations for a key supplier	1.3
02/27/2026	JC	Perform Vendor level invoice reconciliation to respond to payment inquires from the supplier	2.1
02/27/2026	MDP	Prep for accounts payable and working capital call with K. Phelps (MCC)	0.8
02/27/2026	JC	Prepare invoice level analysis to reconcile owed amounts for an additional vendor looking for new terms	1.8
02/27/2026	BH	Reconcile payments for specific utility vendor	0.6
02/27/2026	BH	Reconcile vendor data versus Company actuals for specific vendor to determine outstanding balance	2.0
02/27/2026	SD	Review certain agreement and prepare correspondence to S. Melanson (Kirkland) and N. Neelanshu (AlixPartners)	0.4

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02/27/2026	YH	Review existing vendor payment disbursement summary file	1.6
02/27/2026	SD	Review inquiries from certain vendors and provide feedback to AP team re: treatment of the same	1.3
02/27/2026	BH	Review invoices for specific vendor and link to accounts payable data to determine outstanding balance	2.1
02/27/2026	MDD	Review of vendor escalation matters incoming from MCC teams re: supplier demand for payments or threats to stop services	0.7
02/27/2026	GTE	Review payments analysis for approvals versus disbursements	2.2
02/27/2026	BH	Review specific vendor invoices and link to disbursement data	1.5
02/27/2026	YH	Review specific vendors outstanding invoices to cross reference with open A/P and disbursement summary	1.4
02/27/2026	NN	Review vendor management focused emails from company to determine next steps in closing open items	0.3
02/27/2026	GTE	Revise payment approval versus disbursement deck	2.1
02/27/2026	BH	Summarize United States auto debits for February 27 to ensure accurate court reporting	0.8
03/01/2026	JC	Meeting with M. DeGraf, J. Cicalo (AlixPartners), R. Dengos, V. Liew, A. Singh (MCC) re: discuss APAC vendor escalations	0.5
03/01/2026	MDD	Meeting with M. DeGraf, J. Cicalo (AlixPartners), R. Dengos, V. Liew, A. Singh (MCC) re: discuss APAC vendor escalations	0.5
03/02/2026	JC	Analyze payment approval files and compare to discussed budget amounts during the vendor management committee call	1.1
03/02/2026	MDD	Attend Meeting with M. DeGraf, Y. Hao (AlixPartners) re: Discussion on last week's payment disbursement data collected from company	0.8
03/02/2026	YH	Attend Meeting with M. DeGraf, Y. Hao (AlixPartners) re: Discussion on last week's payment disbursement data collected from company	0.8
03/02/2026	BH	Call with M. DeGraf, B. Henkel (AlixPartners) re: Review reconciliation of specific vendor invoices, discuss next steps	0.4
03/02/2026	MDD	Call with M. DeGraf, B. Henkel (AlixPartners) re: Review reconciliation of specific vendor invoices, discuss next steps	0.4
03/02/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Review US auto debits and prepare for call with Company	0.3
03/02/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Review US auto debits and prepare for call with Company	0.3
03/02/2026	BH	Compare specific vendor's AP vs actual disbursement	2.0
03/02/2026	BH	Compile tax data to being process of building report	1.3
03/02/2026	NN	Coordinate emails with company treasury team and P Daleo (K&E) to gather details needed to pay adequate assurance deposit for select utility	0.2
03/02/2026	NN	Discuss US auto debits for March 2 with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant, A. Mendez (MCC) re: Review US auto debits and prepare for call with Company	0.3
03/02/2026	NN	Draft email to company accounts payable team to provide next steps in payment of select utility invoices	0.2
03/02/2026	NN	Draft emails to A Surinak (K&E) to respond to inquiry regarding select utility vendor	0.4

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03/02/2026	YH	Incorporate new prior weeks disbursement data provided from company	2.9
03/02/2026	AS	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss weekly plan for AP disbursements	0.3
03/02/2026	DG	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss weekly plan for AP disbursements	0.3
03/02/2026	JC	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss weekly plan for AP disbursements	0.3
03/02/2026	MDD	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss weekly plan for AP disbursements	0.3
03/02/2026	NL	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss weekly plan for AP disbursements	0.3
03/02/2026	YH	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss weekly plan for AP disbursements	0.3
03/02/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners) re: discuss weekly AP approval data	0.3
03/02/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners) re: discuss weekly AP approval data	0.3
03/02/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss APAC invoice reconciliations for specific vendors	0.9
03/02/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss APAC invoice reconciliations for specific vendors	0.9
03/02/2026	BH	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo, B. Henkel (AlixPartners) re: Discuss progress update of A/P reconciliation exercise for specific vendors	0.5
03/02/2026	DG	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo, B. Henkel (AlixPartners) re: Discuss progress update of A/P reconciliation exercise for specific vendors	0.5
03/02/2026	JC	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo, B. Henkel (AlixPartners) re: Discuss progress update of A/P reconciliation exercise for specific vendors	0.5
03/02/2026	MDD	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo, B. Henkel (AlixPartners) re: Discuss progress update of A/P reconciliation exercise for specific vendors	0.5
03/02/2026	YH	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo, B. Henkel (AlixPartners) re: Discuss progress update of A/P reconciliation exercise for specific vendors	0.5
03/02/2026	BH	Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant, A. Mendez (MCC) re: Discuss payment status for March 3 auto debits	0.3

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03/02/2026	NN	Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant, A. Mendez (MCC) re: Discuss payment status for March 3 auto debits	0.3
03/02/2026	YH	Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant, A. Mendez (MCC) re: Discuss payment status for March 3 auto debits	0.3
03/02/2026	JC	Meeting with Y. Hao, J. Cicalo (AlixPartners) re: discuss weekly disbursements reconciliation	0.2
03/02/2026	YH	Meeting with Y. Hao, J. Cicalo (AlixPartners) re: discuss weekly disbursements reconciliation	0.2
03/02/2026	JC	Prepare analysis of disbursement data for top vendor urgent wire requests from the prior week	1.1
03/02/2026	DG	Prepare analysis of total payments to certain vendors invoices listed in the filed top 30 unsecured creditors list	2.1
03/02/2026	DG	Prepare disbursements budget and estimated payment plans for the week ended 3/8/26 in preparation for the 3/2/26 morning vendor management committee call.	1.2
03/02/2026	BH	Prepare initial draft of February tax payment report	1.0
03/02/2026	BH	Prepare invoice reconciliation exercise for specific vendor	1.6
03/02/2026	DG	Prepare reconciliation of certain vendor's statement of open pre-petition invoices as requested by A. Surinak (K&E).	0.4
03/02/2026	DG	Prepare response to R. Olivett (K&E) regarding certain vendor outreach for statement reconciliation of pre-petition amounts owed.	0.2
03/02/2026	DG	Prepare summary of certain vendor statement reconciliation for distribution to A. Surinak (K&E) in response to vendor outreach.	0.4
03/02/2026	BH	Prepare summary of daily US auto debits	0.9
03/02/2026	NN	Receipt and review emails from company real estate team regarding RE: Prismatic - Spectrum Utilities	0.1
03/02/2026	DG	Research response to question on list of certain vendor pre-petition checks canceled as part of the chapter 11 filing as requested by A. Patel (MCC).	0.3
03/02/2026	JC	Review 2/20/2026 open AP consolidated file for missing plant data	0.4
03/02/2026	ABS	Review and Respond to counsel emails regarding outreach from vendors on payments	0.4
03/02/2026	JC	Review APAC plant level accounts payable data as of 2/27 and consolidate into output file	1.3
03/02/2026	DG	Review certain vendor statement reconciliation prepared by R. Dengos (MCC) and V. Liew (MCC) as requested as part of certain vendor outreach to K&E.	0.6
03/02/2026	DG	Review certain vendor's statement reconciliation prepared by J. Cicalo (AlixPartners) as required by A. Surinak (K&E).	0.3
03/02/2026	NN	Review emails from company operations team to determine next steps in resolving inquiry from select utility	0.2
03/02/2026	JC	Review EMEA plant level accounts payable data as of 2/27 and consolidate into output file	1.9
03/02/2026	YH	Review existing tax payments report draft which would be due on Mar 7th	1.1
03/02/2026	JC	Review IML plant level accounts payable data as of 2/27 and consolidate into output file	0.6
03/02/2026	BH	Review invoices for US auto debits to determine pre / post split	1.2

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03/02/2026	BH	Review new European auto debits	0.7
03/02/2026	MDD	Review of post-petition disbursements analysis in connection with tracking of amounts paid under first day orders	2.1
03/02/2026	MDD	Review of updated accounts payable analysis in connection with tracking and validating prepetition liabilities	1.3
03/02/2026	MDD	Review of vendor escalation matters incoming from MCC teams re: supplier demand for payments or threats to stop services	1.2
03/02/2026	SD	Review proposed treatment of certain vendors and provide guidance to team regarding the same.	1.2
03/02/2026	NN	Review select vendor management emails to determine next steps in resolution process	0.3
03/02/2026	JC	Send emails to MCC AP team to obtain invoice level support for payment approvals	0.6
03/02/2026	BH	Update the vendor matching database (“match codes”) to add new vendors from refreshed accounts payable data which supports accurate linkage of vendors across accounts payable and invoice records	0.6
03/03/2026	JC	Analyze global open AP as of 2/27 and create pivot tables to understand 'pre' and post petition liabilities	1.5
03/03/2026	BH	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, A. Mendez, D. Gant, N. Deborde (MCC) re: Review session for the daily auto debit review activities with MCC team	0.3
03/03/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, A. Mendez, D. Gant, N. Deborde (MCC) re: Review session for the daily auto debit review activities with MCC team	0.3
03/03/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, A. Mendez, D. Gant, N. Deborde (MCC) re: Review session for the daily auto debit review activities with MCC team	0.3
03/03/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Review session for today's auto debit review activities	0.3
03/03/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Review session for today's auto debit review activities	0.3
03/03/2026	BH	Build new draft of February tax payment report	1.6
03/03/2026	AS	Call with G. Gabel (MCC) re: vendor payments going forward	0.2
03/03/2026	DG	Call with M. Zerpa, A. Mendez, J. Nobleza (MCC) re: working session on vendor payment selections for certain payment plan vendors	1.6
03/03/2026	DG	Correspondence with (N. DeBorde, J. Nubleza, A. Mendez, and J. Kochy (MCC)), regarding execution of payment of pre-petition invoices to certain finance lease vendor	0.3
03/03/2026	NN	Draft email to company treasury team to respond to inquiries regarding treatment of select credit agreement	0.2
03/03/2026	NN	Draft email to P Daleo (K&E) to provide update on request for additional adequate assurance by select utility	0.2
03/03/2026	YH	Draft emails to the company tax team regarding regional tax payment data requests in support of the vendor management process	0.7
03/03/2026	JC	Email with the company AP team regarding open AP data at various plants	0.6

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03/03/2026	SD	Exchange correspondence with A. Surinak (K&E) regarding entry of final orders)	0.1
03/03/2026	YH	Incorporate additional new prior weeks disbursement data provided from company	2.1
03/03/2026	AS	Meeting with A. Searles, D. Graham (AlixPartners) re: vendor payment process	0.1
03/03/2026	DG	Meeting with A. Searles, D. Graham (AlixPartners) re: vendor payment process	0.1
03/03/2026	AS	Meeting with A. Searles, S. Deshpande (AlixPartners) re: vendor payment process	0.3
03/03/2026	SD	Meeting with A. Searles, S. Deshpande (AlixPartners) re: vendor payment process	0.3
03/03/2026	ABS	Meeting with D. Graham, A. Samay (AlixPartners) re: Discussion regarding response on vendor payment outreach	0.3
03/03/2026	DG	Meeting with D. Graham, A. Samay (AlixPartners) re: Discussion regarding response on vendor payment outreach	0.3
03/03/2026	DG	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss priority payments for this week	0.5
03/03/2026	JC	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss priority payments for this week	0.5
03/03/2026	MDD	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss priority payments for this week	0.5
03/03/2026	YH	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss priority payments for this week	0.5
03/03/2026	DG	Meeting with D. Graham, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss priority APAC payments for this week	0.4
03/03/2026	JC	Meeting with D. Graham, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss priority APAC payments for this week	0.4
03/03/2026	YH	Meeting with D. Graham, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss priority APAC payments for this week	0.4
03/03/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners), J. Kochy (MCC), J. Hubbell (MCC) re: Discussion with client regarding matching company codes of filing plants to the vendor master for notification purposes	0.3
03/03/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners), J. Kochy (MCC), J. Hubbell (MCC) re: Discussion with client regarding matching company codes of filing plants to the vendor master for notification purposes	0.3
03/03/2026	JC	Prepare Americas consolidated open AP file with updated due dates and entity codes	1.2
03/03/2026	SD	Prepare correspondence to G. Gabel (MCC) regarding entry of vendor order	0.2
03/03/2026	DG	Prepare list of invoices and post-petition payments made to a certain utility vendor as requested by N. Cipriano (K&E).	0.3
03/03/2026	DG	Prepare list of pre-petition invoices for emergency payment to certain vendors	1.3
03/03/2026	DG	Prepare response to outreach from D. Howden (MCC) regarding approval of vendor payments pushed from prior week.	0.2
03/03/2026	DG	Prepare update for weekly payment plan budget based on discussion with (M. Zerpa, J. Kochy, J. Nobleza (MCC)) for distribution to the same group for payment	0.6

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03/03/2026	DG	Prepare vendor statement reconciliation for certain vendor for review and confirmation by (J. Kochy and A. Mendez (MCC)) in response to vendor outreach received by A. Surinak (K&E).	0.4
03/03/2026	NN	Receipt and review email from B Henkel (AlixPartners) regarding RE: MCC ACH Auto Debits 03 02 2026	0.1
03/03/2026	NN	Receipt and review email from M DeGraf (AlixPartners) regarding RE: in RE multi-color corporation - GB Services	0.1
03/03/2026	JC	Reconcile open AP at certain plants based on the master tracker	0.9
03/03/2026	JC	Review Americas open AP files for consolidation	0.8
03/03/2026	BH	Review daily US auto debits	0.7
03/03/2026	NN	Review emails from company accounts payable team regarding vendor management to determine next steps in response and close out process	0.3
03/03/2026	BH	Review European auto debits	0.8
03/03/2026	YH	Review existing tax payments report draft updates	2.3
03/03/2026	BH	Review invoices for US auto debits and split payments into pre and post petition	0.6
03/03/2026	MDD	Review of post-petition disbursements analysis in connection with tracking of amounts paid under first day orders	2.4
03/03/2026	MDD	Review of updated accounts payable analysis in connection with tracking and validating prepetition liabilities	1.2
03/03/2026	MDD	Review of vendor escalation matters incoming from MCC teams re: supplier demand for payments or threats to stop services	1.3
03/03/2026	SD	Review proposed treatment of certain vendors and provide guidance to team regarding the same.	1.6
03/03/2026	ABS	Review and consolidated new payment approval files from the client to incorporate into our open AP analysis	2.3
03/03/2026	BH	Update tax data analysis based on received data and split new payments into pre and post petition	1.7
03/03/2026	BH	Update the vendor matching database (“match codes”) to add new vendors from refreshed accounts payable data which supports accurate linkage of vendors across accounts payable and invoice records	2.3
03/03/2026	JC	Update vendor invoice reconciliation for open pre-petition overdue amounts	0.8
03/03/2026	BH	Working Session with Y. Hao, B. Henkel (AlixPartners) re: Review process for compiling disbursement data	0.5
03/03/2026	YH	Working Session with Y. Hao, B. Henkel (AlixPartners) re: Review process for compiling disbursement data	0.5
03/04/2026	BH	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), D. Gant, C. Carman, A. Mendez (MCC) re: Discussion on daily auto debit activities review	0.1
03/04/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), D. Gant, C. Carman, A. Mendez (MCC) re: Discussion on daily auto debit activities review	0.1
03/04/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), D. Gant, C. Carman, A. Mendez (MCC) re: Discussion on daily auto debit activities review	0.1

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03/04/2026	MDD	Attend Meeting with S. Deshpande, M. DeGraf (AlixPartners) re: weekly disbursement budget and final vendor order	0.2
03/04/2026	SD	Attend Meeting with S. Deshpande, M. DeGraf (AlixPartners) re: weekly disbursement budget and final vendor order	0.2
03/04/2026	AS	Call with A. Searles, D. Graham (AlixPartners), G. Gabel (MCC) re: to discuss progress on payment executions for the week ended 3/8/26	0.3
03/04/2026	DG	Call with A. Searles, D. Graham (AlixPartners), G. Gabel (MCC) re: to discuss progress on payment executions for the week ended 3/8/26	0.3
03/04/2026	DG	Call with D. Graham, M. DeGraf (AlixPartners), G. Gabel, R. Dengos (MCC) re: to discuss APAC and EMEA vendor management and payment process escalations	0.8
03/04/2026	MDD	Call with D. Graham, M. DeGraf (AlixPartners), G. Gabel, R. Dengos (MCC) re: to discuss APAC and EMEA vendor management and payment process escalations	0.8
03/04/2026	AS	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: tracking disbursement data for this week	0.2
03/04/2026	DG	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: tracking disbursement data for this week	0.2
03/04/2026	JC	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: tracking disbursement data for this week	0.2
03/04/2026	MDD	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: tracking disbursement data for this week	0.2
03/04/2026	NL	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: tracking disbursement data for this week	0.2
03/04/2026	AS	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: payment approvals for this week	0.5
03/04/2026	DG	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: payment approvals for this week	0.5
03/04/2026	JC	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: payment approvals for this week	0.5
03/04/2026	MDD	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: payment approvals for this week	0.5
03/04/2026	NL	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: payment approvals for this week	0.5

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03/04/2026	YH	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: payment approvals for this week	0.5
03/04/2026	SD	Participate on call with R. Bentley (K&E) regarding certain vendor payments and prepare follow-up correspondence regarding the same	0.2
03/04/2026	DG	Prepare detailed vendor reconciliation of invoices split between pre-petition and post-petition as requested by A. Surinak (K&E) in response to certain vendor outreach.	0.6
03/04/2026	DG	Prepare process outline communications for payment of post-petition and pre-petition invoices for distribution to the Vendor Management Committee and accounts payable personnel.	0.7
03/04/2026	DG	Prepare summary of certain vendor reconciliation as requested by R. Olivett (K&E) in response to certain vendor outreach received.	0.4
03/04/2026	NN	Receipt and review email from B Henkel (AlixPartners) regarding RE: Direct debit report	0.1
03/04/2026	DG	Research response to question received from E. Calvert (MCC) regarding utility request to update account name from predecessor to current legal entity name.	0.3
03/04/2026	DG	Review EMEA payment prioritization analysis prepared by D. Howden (MCC).	0.7
03/04/2026	DG	Review invoices of certain vendor to confirm validity of designation as post-petition as requested by A. Surinak (K&E).	0.3
03/04/2026	DG	Review list of vendors included in the US weekly pre-petition disbursements requested for the week ended 3/9/26.	0.7
03/04/2026	MDD	Review of vendor escalation matters incoming from MCC teams re: supplier demand for payments or threats to stop services	1.2
03/04/2026	JC	Review pre-petition vs post-petition split of invoices for a specific vendor for reconciliation purposes	0.5
03/04/2026	SD	Review proposed treatment of certain vendor matters and provide guidance to team regarding the same.	0.9
03/04/2026	DG	Review remittances provided for emergency payments to certain filed top 30 vendors	0.9
03/04/2026	BH	Summarize daily US auto debits	0.5
03/04/2026	BH	Update tax payment analysis and split payments into pre and post petition	0.6
03/04/2026	DG	Update the weekly disbursements budget tracker for the week ended 3/8/26 for additional payments as discussed on the 3/4/26 morning vendor management committee call.	0.6
03/05/2026	BH	Analyze accounts payable data for all trade report	1.1
03/05/2026	YH	Attend Meeting with D. Nickens (MCC) re: Discussion on preparation of insurance payment disbursement data since filing	0.2
03/05/2026	BH	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), D. Gant, C. Carman, N. DeBorde, A. Mendez (MCC) re: Review session for daily auto debit activities for approval	0.2
03/05/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), D. Gant, C. Carman, N. DeBorde, A. Mendez (MCC) re: Review session for daily auto debit activities for approval	0.2

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03/05/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), D. Gant, C. Carman, N. DeBorde, A. Mendez (MCC) re: Review session for daily auto debit activities for approval	0.2
03/05/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Review session for today's auto debit activities	0.2
03/05/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Review session for today's auto debit activities	0.2
03/05/2026	AS	Call with A. Searles, D. Graham (AlixPartners) re: to discuss actual payments made for the week as of 3/5/26 compared to payments approved.	0.3
03/05/2026	DG	Call with A. Searles, D. Graham (AlixPartners) re: to discuss actual payments made for the week as of 3/5/26 compared to payments approved.	0.3
03/05/2026	AS	Call with A. Searles, N. LoBiondo, D. Graham (AlixPartners), G. Gabel (MCC) re: mediation and vendor payments updates	0.4
03/05/2026	DG	Call with A. Searles, N. LoBiondo, D. Graham (AlixPartners), G. Gabel (MCC) re: mediation and vendor payments updates	0.4
03/05/2026	NL	Call with A. Searles, N. LoBiondo, D. Graham (AlixPartners), G. Gabel (MCC) re: mediation and vendor payments updates	0.4
03/05/2026	BH	Correspond with Company Tax team re: global tax payments needed for court reporting	0.5
03/05/2026	NN	Draft email to company real estate team to respond to inquiries regarding RE: State of Wisconsin - Refundable Tax Credit	0.2
03/05/2026	AS	Email review and response re: upcoming vendor management meeting	0.2
03/05/2026	AS	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: weekly payment run in the US	0.3
03/05/2026	DG	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: weekly payment run in the US	0.3
03/05/2026	JC	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: weekly payment run in the US	0.3
03/05/2026	MDD	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: weekly payment run in the US	0.3
03/05/2026	NL	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: weekly payment run in the US	0.3
03/05/2026	AS	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), A. Patel, A. Singh, J. Kochy, M. Skiles, R. Dengos (MCC) re: review of weekly APAC disbursements and vendor escalations	0.6
03/05/2026	DG	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), A. Patel, A. Singh, J. Kochy, M. Skiles, R. Dengos (MCC) re: review of weekly APAC disbursements and vendor escalations	0.6

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03/05/2026	JC	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), A. Patel, A. Singh, J. Kochy, M. Skiles, R. Dengos (MCC) re: review of weekly APAC disbursements and vendor escalations	0.6
03/05/2026	MDD	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), A. Patel, A. Singh, J. Kochy, M. Skiles, R. Dengos (MCC) re: review of weekly APAC disbursements and vendor escalations	0.6
03/05/2026	NL	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), A. Patel, A. Singh, J. Kochy, M. Skiles, R. Dengos (MCC) re: review of weekly APAC disbursements and vendor escalations	0.6
03/05/2026	YH	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), A. Patel, A. Singh, J. Kochy, M. Skiles, R. Dengos (MCC) re: review of weekly APAC disbursements and vendor escalations	0.6
03/05/2026	AS	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: continued discussion about this week's vendor escalations	0.2
03/05/2026	DG	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: continued discussion about this week's vendor escalations	0.2
03/05/2026	JC	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: continued discussion about this week's vendor escalations	0.2
03/05/2026	MDD	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: continued discussion about this week's vendor escalations	0.2
03/05/2026	NL	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: continued discussion about this week's vendor escalations	0.2
03/05/2026	YH	Meeting with A. Searles, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: continued discussion about this week's vendor escalations	0.2
03/05/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: utility adequate assurance requests and related next steps	0.4
03/05/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: utility adequate assurance requests and related next steps	0.4
03/05/2026	JC	Perform analysis to generate list of top vendors and customers for overlap test related to the HSR	1.6
03/05/2026	BH	Prepare initial draft of all trade payment report	2.0
03/05/2026	JC	Prepare list of manual adjustments for the open AP files from the various regions	0.6
03/05/2026	BH	Prepare summary related to debtor bank accounts for initial debtor interview	1.4
03/05/2026	DG	Prepare update for highest vendor accounts payable roll-forwards for consolidated global Update open accounts payable templates provided by MCC personnel as of 2/27/26.	1.2

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03/05/2026	DG	Prepare update for weekly disbursement forecasts for certain vendors based on their open accounts payable balances in the consolidated global open accounts payable as of 2/27/26.	1.4
03/05/2026	NN	Receipt and review emails from company account payable team to determine next steps in vendor payments and outreach	0.4
03/05/2026	BH	Review daily US auto debits	0.7
03/05/2026	BH	Review European auto debits	0.5
03/05/2026	YH	Review existing payment breakdown summary draft for FDM reporting	1.8
03/05/2026	DG	Review list of proposed additional US vendor payments for the week ended 3/8/26 as prepared by A. Mendez (MCC).	0.9
03/05/2026	MDD	Review of vendor escalation matters incoming from MCC teams re: supplier demand for payments or threats to stop services	0.8
03/05/2026	YH	Review payment for approval file from last week to incorporate into disbursement data summary file	1.3
03/05/2026	YH	Update prior weeks disbursement data summary to incorporate new data from company	2.1
03/05/2026	BH	Update tax data analysis and split new invoices into pre and post petition	1.1
03/05/2026	BH	Update the vendor matching database (“match codes”) to add new vendors from refreshed disbursement data which supports accurate linkage of vendors across disbursement and invoice records	1.0
03/05/2026	DG	Update the weekly disbursements budget tracker for the week ended 3/8/26 for additional payments as discussed on the 3/5/26 morning vendor management committee call.	0.3
03/06/2026	AS	Call with G. Gabel (MCC) to discuss vendor management process for payments and next steps	0.5
03/06/2026	BH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Review auto debits for March 6	0.2
03/06/2026	NN	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Review auto debits for March 6	0.2
03/06/2026	YH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Review auto debits for March 6	0.2
03/06/2026	BH	Consolidate all auto debits for all trade report	0.5
03/06/2026	BH	Correspond with Company Tax team re: global tax payments needed for court reporting	0.4
03/06/2026	NN	Draft email to company real estate team regarding approach to select lease related invoice dispute which supports vendor management process	0.2
03/06/2026	NN	Draft email to company treasury team to highlight utilities payments and transfers for week ending March 06	0.3
03/06/2026	NN	Draft email to N Cipriano (K&E) regarding approach to select lease related invoice dispute which supports vendor management process	0.3
03/06/2026	AS	Follow-up call with G. Gabel (MCC) to discuss vendor management process for payments and next steps	0.3
03/06/2026	BH	Incorporate new disbursement data into all trade report	2.3
03/06/2026	BH	Incorporate new tax data into final tax payment report	1.4

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
03/06/2026	AS	Meeting with A. Searles, D. Graham (AlixPartners) re: weekly vendor payments and next week plan	0.3
03/06/2026	DG	Meeting with A. Searles, D. Graham (AlixPartners) re: weekly vendor payments and next week plan	0.3
03/06/2026	DG	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: continue discussion on utility and OCP vendors to exclude in weekly payment run	0.3
03/06/2026	JC	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: continue discussion on utility and OCP vendors to exclude in weekly payment run	0.3
03/06/2026	MDD	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: continue discussion on utility and OCP vendors to exclude in weekly payment run	0.3
03/06/2026	YH	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: continue discussion on utility and OCP vendors to exclude in weekly payment run	0.3
03/06/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussed plan for additional adequate assurance deposits requested from a utility provider	0.3
03/06/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussed plan for additional adequate assurance deposits requested from a utility provider	0.3
03/06/2026	BH	Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discuss US auto debits before call with Company	0.2
03/06/2026	YH	Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discuss US auto debits before call with Company	0.2
03/06/2026	DG	Prepare disbursements budget for the week ended 3/15/26 including payments plans, weekly global vendor keep current and estimated total post-petition invoices falling due for payment	1.1
03/06/2026	BH	Prepare final all trade report and circulate internally	1.2
03/06/2026	BH	Prepare final tax payment report and circulate internally	0.9
03/06/2026	DG	Prepare high-level comparative estimate analysis of global disbursement approvals vs payments executed for the week ended 3/8/26.	1.2
03/06/2026	JC	Prepare vendor invoice reconciliation using open AP and disbursement data from the company	1.6
03/06/2026	YH	Review all trade motion FDM report draft	1.9
03/06/2026	DG	Review bank summaries of actual cash outflows for the week ended 3/9/26 as prepared by M. Skiles (MCC).	0.5
03/06/2026	DG	Review certain vendor reconciliation prepared by J. Cicalo (AlixPartners).	0.3
03/06/2026	MDD	Review of vendor escalation matters incoming from MCC teams re: supplier demand for payments or threats to stop services	0.6
03/06/2026	SD	Review proposed treatment of certain vendors and provide guidance to team regarding the same.	0.9
03/06/2026	YH	Review tax motion FDM report draft	1.6
03/06/2026	BH	Summarize daily US auto debits	0.5
03/06/2026	AS	Update Call with G. Gabel (MCC) to discuss vendor payments that cleared the bank this week	0.1

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03/06/2026	YH	Update payment disbursement summary file with new info from Company	2.9
03/06/2026	DG	Update the weekly disbursements budget tracker for the week ended 3/8/26 for actual cash outflows and additional payments as discussed on the 3/5/26 morning vendor management committee call.	0.9
03/06/2026	ABS	Update utility exhibit to reflect additional adequate assurance deposits requested from a utility provider	1.1
03/09/2026	MDD	Analysis of largest vendor disbursements made on prepetition and postpetition obligations since the Petition Date in connection with remaining balances due.	1.6
03/09/2026	MDD	Analysis of payments made on prepetition liabilities under the all trade vendor motion for Debtors in North America	1.8
03/09/2026	AS	Attend Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners), J. Kochy, D. Howden, R. Dengos, M. Zerpa, A. Patel, K. Phelps (MCC) re: Daily vendor management committee call to review payment approval list	0.3
03/09/2026	DG	Attend Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners), J. Kochy, D. Howden, R. Dengos, M. Zerpa, A. Patel, K. Phelps (MCC) re: Daily vendor management committee call to review payment approval list	0.3
03/09/2026	MDP	Attend Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners), J. Kochy, D. Howden, R. Dengos, M. Zerpa, A. Patel, K. Phelps (MCC) re: Daily vendor management committee call to review payment approval list	0.3
03/09/2026	MDD	Attend Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners), J. Kochy, D. Howden, R. Dengos, M. Zerpa, A. Patel, K. Phelps (MCC) re: Daily vendor management committee call to review payment approval list	0.3
03/09/2026	NL	Attend Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners), J. Kochy, D. Howden, R. Dengos, M. Zerpa, A. Patel, K. Phelps (MCC) re: Daily vendor management committee call to review payment approval list	0.3
03/09/2026	YH	Attend Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners), J. Kochy, D. Howden, R. Dengos, M. Zerpa, A. Patel, K. Phelps (MCC) re: Daily vendor management committee call to review payment approval list	0.3
03/09/2026	DG	Call with A. Mendez and J. Kochy (MCC) re: to discuss execution of certain vendor's missed payment plan payment	0.4
03/09/2026	DG	Call with J. Kochy, M. Zerpa, A. Mendez (MCC) to discuss accounts payable execution planning for disbursements this week in the Americas	0.5
03/09/2026	BH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, A. Mendez, D. Gant (MCC) re: Review US auto debits for March 9	0.2
03/09/2026	NN	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, A. Mendez, D. Gant (MCC) re: Review US auto debits for March 9	0.2
03/09/2026	YH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, A. Mendez, D. Gant (MCC) re: Review US auto debits for March 9	0.2

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03/09/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Review US auto debits before call with Company	0.4
03/09/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Review US auto debits before call with Company	0.4
03/09/2026	JC	Consolidate regional AP templates into global tracker by filing / non-filing entities	1.5
03/09/2026	DG	Correspond with J. Nobleza (MCC) regarding payment of certain vendor's remaining pre-petition invoice and remittances for distribution to A. Surinak (Kirkland & Ellis).	0.3
03/09/2026	NN	Draft emails to P Daleo (K&E) to respond to inquiry regarding pre petition deposit, monthly spend and additional Adequate Assurance Request from select group of utilities	0.3
03/09/2026	YH	Incorporate this weeks new disbursement data for group 1 and 2 into the disbursement summary file	2.9
03/09/2026	DG	Investigate certain vendor's missed payment plan payment for the week ended 3/6/26 as requested by A. Surinak (Kirkland & Ellis).	0.4
03/09/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss vendor escalations in APAC for this week	0.2
03/09/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss vendor escalations in APAC for this week	0.2
03/09/2026	DG	Prepare response to certain vendor question received from A. Sailer (MCC).	0.2
03/09/2026	DG	Prepare summary of certain vendor's account reconciliation as requested by J. Fender (Kirkland & Ellis).	0.7
03/09/2026	BH	Prepare summary of US auto debits	0.9
03/09/2026	DG	Prepare update for weekly disbursement budget for known carry-over amounts from the prior week.	0.9
03/09/2026	DG	Reconcile certain vendor pre-petition balance and post-petition payments made as requested by N. Cipriano (Kirkland & Ellis).	0.9
03/09/2026	DG	Reconcile certain vendors pre-petition balance owed as requested by A. Surinak (Kirkland & Ellis).	0.6
03/09/2026	DG	Research response to certain vendor question received from A. Sailer (MCC).	0.4
03/09/2026	JC	Review and update the AP templates from the 20 APAC plants for consolidation.	1.6
03/09/2026	JC	Review and update the AP templates from the 30 EMEA plants for consolidation.	2.1
03/09/2026	JC	Review and update the AP templates from the Americas plants for consolidation.	1.6
03/09/2026	BH	Review European auto debits and update summary	1.0
03/09/2026	MDD	Review of updated accounts payable analysis in connection with tracking and validating prepetition liabilities	2.1
03/09/2026	YH	Review updated tax payment report for Feb 2026 amendment	0.8
03/09/2026	MDD	Reviewing incoming vendor escalation matters from MCC teams re: supplier demand for payments or threats to stop services	1.2
03/09/2026	BC	Revise source of end of February AP file for LSTC split	2.6

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03/09/2026	BH	Update the vendor matching database ("match codes") to add new vendors from refreshed accounts payable data which supports accurate linkage of vendors across disbursement and invoice records	1.3
03/09/2026	BH	Working Session with Y. Hao, B. Henkel (AlixPartners) re: Walkthrough the process of incorporating new data into disbursement summary	1.4
03/09/2026	YH	Working Session with Y. Hao, B. Henkel (AlixPartners) re: Walkthrough the process of incorporating new data into disbursement summary	1.4
03/10/2026	MDD	Analysis of payments made on prepetition liabilities under the all trade vendor motion for Debtors in North America	1.9
03/10/2026	MDD	Analysis of payments made on prepetition liabilities under the all trade vendor motion for international entities	1.4
03/10/2026	BH	Call with M. DeGraf, B. Henkel (AlixPartners) re: Discuss next steps for disbursement tracking	0.2
03/10/2026	MDD	Call with M. DeGraf, B. Henkel (AlixPartners) re: Discuss next steps for disbursement tracking	0.2
03/10/2026	BH	Call with N. Neelanshu, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Review US auto debits for March 10	0.2
03/10/2026	NN	Call with N. Neelanshu, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Review US auto debits for March 10	0.2
03/10/2026	JC	Compare this week's open AP to prior levels in the liquidity model.	1.2
03/10/2026	BH	Consolidate information needed to build insurance report	0.6
03/10/2026	NN	Draft email to company accounts payable team with supporting legal entity name change document which supports resolution of utility disconnect notice	0.2
03/10/2026	NN	Draft email to company HR team to follow up on unpaid insurance invoices and related next steps	0.2
03/10/2026	NN	Draft email to company treasury and account payable teams to provide next steps in resolution of utility disconnect notice	0.2
03/10/2026	NN	Draft email to N Cipriano (K&E) to follow up on resolution of select disputed insurance related invoices from landlord	0.2
03/10/2026	BH	Incorporate new disbursement data to disbursement summary file	0.9
03/10/2026	AS	Meeting with A. Searles, M. Del Priore (AlixPartners) re: vendor payments from last week and process for payments this week	0.3
03/10/2026	MDP	Meeting with A. Searles, M. Del Priore (AlixPartners) re: vendor payments from last week and process for payments this week	0.3
03/10/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss budget for disbursements this week	0.6
03/10/2026	DG	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss budget for disbursements this week	0.6
03/10/2026	JC	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss budget for disbursements this week	0.6

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03/10/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss budget for disbursements this week	0.6
03/10/2026	MDD	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss budget for disbursements this week	0.6
03/10/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss budget for disbursements this week	0.6
03/10/2026	AS	Meeting with A. Searles, S. Deshpande (AlixPartners) re: vendor payments from prior week	0.1
03/10/2026	SD	Meeting with A. Searles, S. Deshpande (AlixPartners) re: vendor payments from prior week	0.1
03/10/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners), J. Kochy, M. Zerpa, A. Mendez, J. Nobleza (MCC) re: payments working session	1.5
03/10/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners), J. Kochy, M. Zerpa, A. Mendez, J. Nobleza (MCC) re: payments working session	1.5
03/10/2026	DG	Meeting with M. Del Priore, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), R. Dengos, A. Singh, J. Kochy (MCC) re: APAC vendor payments this week	0.6
03/10/2026	JC	Meeting with M. Del Priore, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), R. Dengos, A. Singh, J. Kochy (MCC) re: APAC vendor payments this week	0.6
03/10/2026	MDP	Meeting with M. Del Priore, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), R. Dengos, A. Singh, J. Kochy (MCC) re: APAC vendor payments this week	0.6
03/10/2026	MDD	Meeting with M. Del Priore, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), R. Dengos, A. Singh, J. Kochy (MCC) re: APAC vendor payments this week	0.6
03/10/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion on outreach to the client regarding an open vendor payment	0.1
03/10/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion on outreach to the client regarding an open vendor payment	0.1
03/10/2026	BH	Prepare initial draft of February insurance payment report	0.6
03/10/2026	JC	Prepare list of improvement to AP templates for go-forward process	0.7
03/10/2026	DG	Prepare reconciliation of certain vendors post-petition payments and open pre-petition invoices related to agreed payment plan.	1.9
03/10/2026	DG	Prepare response to question from J. Fener (K&E) regarding payment timing of certain vendor's pre-petition invoices	0.4
03/10/2026	DG	Prepare summary of certain vendor's post-petition payments and open invoices as requested by R. Bentley (K&E).	0.9
03/10/2026	DG	Prepare vendor payment forecasts based on updated open accounts payable as of 3/6/26.	1.3
03/10/2026	NN	Receipt and review email from A Samay (AlixPartners) regarding RE: MCC Bankruptcy - Malakoff Humanis	0.1
03/10/2026	NN	Receipt and review emails from M DeGraf (AlixPartners) regarding RE: MCC Clarksville - March 2026 BP Gas Submissions	0.1
03/10/2026	DG	Reconcile certain vendor's statement to remaining pre-petition unpaid invoices	0.8

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03/10/2026	NN	Review emails from the company accounts payable team regarding vendor management to determine next steps in resolution process	0.3
03/10/2026	NN	Review emails from the company benefits and accounts payable teams regarding payment of select benefits related invoices which supports planning next steps in vendor management process	0.3
03/10/2026	BH	Review invoices for auto debits	0.3
03/10/2026	MDD	Review of updated accounts payable analysis in connection with tracking and validating prepetition liabilities	1.3
03/10/2026	MDP	Review of weekly vendor payment proposal	0.3
03/10/2026	YH	Review payment disbursement summary file update with new data collected from company	1.0
03/10/2026	MDD	Reviewing incoming vendor escalation matters from MCC teams re: supplier demand for payments or threats to stop services	1.1
03/10/2026	JC	Revise global consolidated open AP file with new match code and vendor categories and aging buckets	1.8
03/10/2026	BH	Split specific auto debit payments into pre and post petition, correspond breakdown with Company	0.7
03/10/2026	BH	Summarize daily US auto debits	1.0
03/10/2026	JC	Update Americas consolidate AP templates with updated information for open AP	1.6
03/10/2026	BH	Update the vendor matching database (“match codes”) to add new vendors from refreshed accounts payable data which supports accurate linkage of vendors across accounts payable and invoice records	1.7
03/10/2026	BH	Update the vendor matching database (“match codes”) to add new vendors from refreshed disbursement data which supports accurate linkage of vendors across disbursement and invoice records	1.1
03/11/2026	BH	Add disbursement data to disbursement summary	0.7
03/11/2026	MDD	Analysis of payments made on prepetition liabilities under the all trade vendor motion for Debtors in North America	1.2
03/11/2026	MDD	Analysis of payments made on prepetition liabilities under the all trade vendor motion for international entities	2.1
03/11/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), K. Phelps (MCC) re: A/P payments update and plan for the week	0.2
03/11/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), K. Phelps (MCC) re: A/P payments update and plan for the week	0.2
03/11/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo (AlixPartners), K. Phelps (MCC) re: A/P payments update and plan for the week	0.2
03/11/2026	BH	Call with M. DeGraf, B. Henkel (AlixPartners) re: Discuss invoice sampling procedure	0.2
03/11/2026	MDD	Call with M. DeGraf, B. Henkel (AlixPartners) re: Discuss invoice sampling procedure	0.2
03/11/2026	BH	Call with N. Neelanshu, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Review US auto debits for March 11	0.2
03/11/2026	NN	Call with N. Neelanshu, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Review US auto debits for March 11	0.2

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03/11/2026	BH	Consolidate new disbursement data into disbursement summary	0.9
03/11/2026	NN	Coordinate emails with P Daleo (K&E) and S Deshpande and M DeGraf (both AlixPartners) and company real estate team to determine next steps in responding to disconnect notice from select utility	0.4
03/11/2026	NN	Coordinate emails with P Daleo (K&E) to determine next steps in closing out request for additional adequate assurance from select utility	0.2
03/11/2026	NN	Coordinate with the company HR team via email and phone to confirm payment status and determine next steps for select benefits related invoices	0.4
03/11/2026	BH	Correspond with Company insurance team re: global insurance payments needed for court reporting	0.3
03/11/2026	BH	Create invoice sampling file to send to MCC accounting team to validate coding Pre vs Post petition	0.7
03/11/2026	NN	Draft email to A Surinak (K&E) to respond to inquiries regarding payment of select benefits related invoices	0.2
03/11/2026	AS	Meeting with A. Searles, D. Graham (AlixPartners) re: vendor payment tracker update	0.1
03/11/2026	DG	Meeting with A. Searles, D. Graham (AlixPartners) re: vendor payment tracker update	0.1
03/11/2026	AS	Meeting with A. Searles, N. Neelanshu, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: Weekly vendor escalations and payment run	0.6
03/11/2026	DG	Meeting with A. Searles, N. Neelanshu, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: Weekly vendor escalations and payment run	0.6
03/11/2026	JC	Meeting with A. Searles, N. Neelanshu, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: Weekly vendor escalations and payment run	0.6
03/11/2026	MDD	Meeting with A. Searles, N. Neelanshu, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: Weekly vendor escalations and payment run	0.6
03/11/2026	NN	Meeting with A. Searles, N. Neelanshu, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: Weekly vendor escalations and payment run	0.6
03/11/2026	BH	Meeting with N. Neelanshu, B. Henkel (AlixPartners) re: vendor categorization and related payments process	0.2
03/11/2026	NN	Meeting with N. Neelanshu, B. Henkel (AlixPartners) re: vendor categorization and related payments process	0.2
03/11/2026	DG	Prepare update for payment plan for certain vendor as requested by A. Surinak (K&E).	0.4
03/11/2026	NN	Receipt and review email from company treasury team regarding MCC ACH Auto Debits 03.11.2026	0.1
03/11/2026	NN	Receipt and review email from M DeGraf (AlixPartners) regarding RE: Prismatic - Lack of Adequate Assurance and Notice of Disconnect	0.1
03/11/2026	DG	Review Americas region proposed weekly disbursements for the week ended 3/13/26.	0.7

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03/11/2026	BH	Review and summarize European auto debits	0.5
03/11/2026	BH	Review and summarize US auto debits	0.5
03/11/2026	SD	Review correspondence from G. Gabel (MCC) regarding notification from utility and provide detailed feedback regarding the same	0.6
03/11/2026	BH	Review disbursement data to find specific insurance payments	1.0
03/11/2026	BH	Review invoices for auto debits and split payments into pre and post portions	1.4
03/11/2026	YH	Review payment disbursement summary file update with new data received	0.8
03/11/2026	NN	Review utilities motion support binder and related support to determine next steps in responding to Lack of Adequate Assurance and Notice of Disconnect from select utility	0.2
03/11/2026	MDD	Reviewing incoming vendor escalation matters from MCC teams re: supplier demand for payments or threats to stop services	1.3
03/11/2026	NN	Update adequate assurance tracker based on newly proposed agreement from select group of utilities	0.4
03/11/2026	BH	Update disbursement analysis with new disbursement data	0.7
03/11/2026	BH	Update insurance report based on Company correspondence	0.7
03/12/2026	BH	Analyze vendor summary reconciliation between accounts payable and disbursements data	1.0
03/12/2026	BH	Call with M. DeGraf, B. Henkel (AlixPartners) re: Discuss updates to the vendor payment summary	0.2
03/12/2026	MDD	Call with M. DeGraf, B. Henkel (AlixPartners) re: Discuss updates to the vendor payment summary	0.2
03/12/2026	BH	Call with N. Neelanshu, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Review US auto debits for March 12	0.2
03/12/2026	NN	Call with N. Neelanshu, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Review US auto debits for March 12	0.2
03/12/2026	DG	Call with R. Dengos and J. Kochy (MCC) re: to discuss daily APAC and EMEA vendor escalations and priorities	0.4
03/12/2026	BH	Correspond with Company treasury team re: US auto debit payment approvals	0.3
03/12/2026	NN	Draft email to company treasury team to provide next steps in following settlement agreement with select utility	0.4
03/12/2026	NN	Draft email to the company treasury and accounts payable teams to provide next steps in payment of select utility invoices	0.2
03/12/2026	AS	Meeting with A. Searles, D. Graham (AlixPartners) re: vendor payments that have cleared this week	0.1
03/12/2026	DG	Meeting with A. Searles, D. Graham (AlixPartners) re: vendor payments that have cleared this week	0.1
03/12/2026	DG	Meeting with M. Del Priore, N. LoBiondo, N. Neelanshu, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: vendor management committee meeting	0.5
03/12/2026	JC	Meeting with M. Del Priore, N. LoBiondo, N. Neelanshu, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: vendor management committee meeting	0.5

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03/12/2026	MDP	Meeting with M. Del Priore, N. LoBiondo, N. Neelanshu, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: vendor management committee meeting	0.5
03/12/2026	MDD	Meeting with M. Del Priore, N. LoBiondo, N. Neelanshu, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: vendor management committee meeting	0.5
03/12/2026	NL	Meeting with M. Del Priore, N. LoBiondo, N. Neelanshu, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: vendor management committee meeting	0.5
03/12/2026	NN	Meeting with M. Del Priore, N. LoBiondo, N. Neelanshu, D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: vendor management committee meeting	0.5
03/12/2026	JC	Prepare email to Malaysia Shared Service leads for AP template best practices	0.6
03/12/2026	DG	Prepare historical post-petition payments and open invoice listing for a certain contracted vendor for comparison to their remaining payment plan.	0.9
03/12/2026	NN	Receipt and review email from B Henkel (AlixPartners) regarding Auto Debit Summary - 03 12 2026	0.1
03/12/2026	MDP	Review of global payments to supplier made in prior week	0.1
03/12/2026	JC	Review of payment approvals at the invoice level for the prior week.	2.1
03/12/2026	BH	Summarize daily European auto debits	0.5
03/12/2026	BH	Summarize daily US auto debits	0.8
03/12/2026	BH	Summarize Mexican auto debits for prior week	0.8
03/12/2026	BH	Update disbursement analysis with new disbursement data	1.2
03/12/2026	BH	Update disbursement analysis with new payments data	1.4
03/12/2026	BH	Update the vendor matching database (“match codes”) to add new vendors from refreshed disbursement data which supports accurate linkage of vendors across disbursement and invoice records	0.6
03/13/2026	AS	Call with A. Searles, D. Graham (AlixPartners) re: to discuss the estimated weekly cash vendor disbursements for the week ended 3/22/26	0.1
03/13/2026	DG	Call with A. Searles, D. Graham (AlixPartners) re: to discuss the estimated weekly cash vendor disbursements for the week ended 3/22/26	0.1
03/13/2026	AS	Call with K. Phelps (MCC) re: a specific vendor and update on negotiations	0.2
03/13/2026	DG	Call with M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), (Members of the MCC team) re: the daily vendor management committee meeting and approvals for weekly disbursement spend.	0.5
03/13/2026	MDP	Call with M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), (Members of the MCC team) re: the daily vendor management committee meeting and approvals for weekly disbursement spend.	0.5
03/13/2026	NL	Call with M. Del Priore, N. LoBiondo, D. Graham (AlixPartners), (Members of the MCC team) re: the daily vendor management committee meeting and approvals for weekly disbursement spend.	0.5
03/13/2026	BH	Call with N. Neelanshu, B. Henkel (AlixPartners), C. Carman, D. Gant, A. Mendez (MCC) re: Review auto debits for March 13	0.2
03/13/2026	NN	Call with N. Neelanshu, B. Henkel (AlixPartners), C. Carman, D. Gant, A. Mendez (MCC) re: Review auto debits for March 13	0.2

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03/13/2026	DG	Correspond with N Cipriano (Kirkland & Ellis) regarding status of certain vendor's pre-petition invoices outstanding for payment	0.2
03/13/2026	NN	Draft email to the company accounts payable team to follow up on missing address request	0.2
03/13/2026	NN	Draft email to the company legal team to follow up on vendor inquiry regarding select settlement agreement	0.2
03/13/2026	SD	Prepare correspondence to L. Blumenthal (K&E) regarding request for certain communication points for vendors	0.3
03/13/2026	AS	Prepare email to counsel re: negotiations with a vendor	0.2
03/13/2026	DG	Prepare response to N. Cipriano (Kirkland & Ellis) regarding certain customer outreach of balances owed to MCC.	0.3
03/13/2026	DG	Prepare response to N. Cipriano (Kirkland & Ellis) regarding total payments made in the post-petition period to two certain vendors	0.6
03/13/2026	DG	Prepare update for payment plan for certain vendor as requested by A. Surinak (Kirkland & Ellis).	0.4
03/13/2026	BH	Prepare US auto debit summary	1.0
03/13/2026	JB	Research talking points to K Phelps, MCC, relative to discussions with professional services provider with outstanding prepetition balance	0.2
03/13/2026	AS	Review materials related to summary of vendor payments for the week	0.4
03/13/2026	NN	Update adequate assurance request tracker based on agreement signed with select group of utilities	0.2
03/15/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss APAC vendor escalations	0.2
03/15/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss APAC vendor escalations	0.2
03/16/2026	MDD	Analysis of largest vendor disbursements made on prepetition and postpetition obligations since the Petition Date in connection with remaining balances due.	1.9
03/16/2026	MDP	Analysis re: Vendor tightening	1.6
03/16/2026	JC	Analyze global AP report for this week using pivot tables and compare to prior week's AP.	0.9
03/16/2026	DG	Call with A. Singh, J. Kochy, and R. Dengos (MCC) re: EMEA and APAC region escalations and disbursements as of 3/16/26.	0.4
03/16/2026	DG	Call with J. Kochy, A. Mendez and M. Zerpa (MCC) re: Americas payment executions planning for the week ended 3/20/26	0.3
03/16/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Review auto debits before call with Company, discuss plan for the week	0.3
03/16/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Review auto debits before call with Company, discuss plan for the week	0.3
03/16/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant, A. Mendez (MCC) re: Review US auto debits for March 16	0.2
03/16/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant, A. Mendez (MCC) re: Review US auto debits for March 16	0.2
03/16/2026	JC	Consolidate EMEA and APAC AP reports for one global outlook.	0.2
03/16/2026	NN	Draft emails to R Olivett (K&E) and the company legal team to follow up on status of select settlement agreement	0.2

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03/16/2026	YH	Incorporate week 6 disbursement payment data into the summary file	2.9
03/16/2026	DG	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss budget for this week and vendor escalations	0.2
03/16/2026	JC	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss budget for this week and vendor escalations	0.2
03/16/2026	MDD	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss budget for this week and vendor escalations	0.2
03/16/2026	YH	Meeting with D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss budget for this week and vendor escalations	0.2
03/16/2026	DG	Prepare estimate of remaining payment to certain vendor under the current payment plan for distribution to the EMEA finance team.	1.6
03/16/2026	DG	Prepare response to certain vendor question as received from A. Surinak (K&E).	0.3
03/16/2026	DG	Prepare summary of open invoices owing from a certain customer as requested by N. Cipriano (Kirkland & Ellis).	0.7
03/16/2026	JB	Provide talking points to K Phelps, MCC, relative to discussions with professional services provider with outstanding prepetition balance.	0.3
03/16/2026	DG	Reconcile certain vendor statement as requested by N. Cipriano (K&E).	0.8
03/16/2026	JC	Review all 21 APAC local AP reports for consolidation into global analysis	1.6
03/16/2026	JC	Review all 30 EMEA local AP reports for consolidation into global analysis	1.6
03/16/2026	BH	Review Australian auto debits and update summary	1.5
03/16/2026	YH	Review disbursement payment data summary file	2.1
03/16/2026	BH	Review European auto debits and update summary	0.5
03/16/2026	BH	Review invoices for auto debits to determine pre and post petition breakdown	0.8
03/16/2026	MDD	Review of updated accounts payable analysis in connection with tracking and validating prepetition liabilities	1.8
03/16/2026	DG	Review proposed payment plan to certain vendor as prepared by C. Wilcox (MCC).	0.7
03/16/2026	YH	Review tax payment data from Poland in Feb 2026	0.6
03/16/2026	BH	Review US auto debit payments for March 16 to determine which payments are approved to be paid in support of court reporting requirements	1.0
03/16/2026	MDD	Reviewing incoming vendor escalation matters from MCC teams re: supplier demand for payments or threats to stop services	1.3
03/16/2026	JC	Update EMEA and APAC AP reports with mapping of legal entity, filing entity status, and aging category.	1.2
03/16/2026	JC	Update global AP report with new match codes and first-day motion categories	0.7
03/16/2026	BH	Update the vendor matching database (“match codes”) to add new vendors from refreshed disbursement data which supports accurate linkage of vendors across disbursement and invoice records	0.4

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03/17/2026	MDD	Analysis of total prepetition trade vendor payments in connection with remaining prepetition liabilities and overall budget and payments through emergence	1.9
03/17/2026	DG	Call with M. Zerpa, A. Mendez, and J. Nobleza (MCC) re: Americas region weekly payment plan and keep current invoice selection for payment	1.0
03/17/2026	BH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Discuss auto debits for March 17	0.2
03/17/2026	NN	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Discuss auto debits for March 17	0.2
03/17/2026	YH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Discuss auto debits for March 17	0.2
03/17/2026	JC	Consolidate and update Americas Open AP report with the rest of world entities	0.4
03/17/2026	BH	Correspond with Company tax team re: March tax payments needed for court reporting	0.4
03/17/2026	BH	Correspond with Company treasury team re: US auto debit payment approvals	0.4
03/17/2026	NN	Discussion regarding lease inquiries and next steps in closing out related open items with N Neelanshu (AlixPartners) and R Olivett (K&E)	0.1
03/17/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners), J. Kochy, R. Dengos (MCC) re: APAC vendor escalation discussion	0.3
03/17/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners), J. Kochy, R. Dengos (MCC) re: APAC vendor escalation discussion	0.3
03/17/2026	DG	Meeting with M. Del Priore, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss payment approval process for this week	0.3
03/17/2026	JC	Meeting with M. Del Priore, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss payment approval process for this week	0.3
03/17/2026	MDP	Meeting with M. Del Priore, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss payment approval process for this week	0.3
03/17/2026	MDD	Meeting with M. Del Priore, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss payment approval process for this week	0.3
03/17/2026	YH	Meeting with M. Del Priore, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss payment approval process for this week	0.3
03/17/2026	MDD	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: invoice reconciliation and related next steps	0.2
03/17/2026	NN	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: invoice reconciliation and related next steps	0.2
03/17/2026	MDD	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf (AlixPartners) re: select tax payment and related next steps	0.2
03/17/2026	NN	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf (AlixPartners) re: select tax payment and related next steps	0.2

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03/17/2026	SD	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf (AlixPartners) re: select tax payment and related next steps	0.2
03/17/2026	DG	Prepare analysis over current open invoices and post-petition period payments in response to objection filed be certain vendor as requested by R. Bently (K&E).	1.6
03/17/2026	DG	Prepare summary of reconciled statement of certain vendor as requested by N. Cipriano (K&E).	0.5
03/17/2026	NN	Receipt and review email from D Graham (AlixPartners) regarding RE: MCC - Stakeholder Inquiries	0.1
03/17/2026	NN	Receipt and review email from M DeGraf (AlixPartners) regarding RE: Multi - Color Corporation / STORE Master Funding VII, LLC - Landlord	0.1
03/17/2026	NN	Receipt and review emails from company finance and legal teams regarding Re: MCC compensation settlement - USD - Official Account Confirmation Letter	0.1
03/17/2026	DG	Reconcile revised statement provided by certain vendor as requested by A. Surinak (K&E).	0.7
03/17/2026	JC	Report what entities we are missing on our global AP report to the Company	0.2
03/17/2026	JC	Review Americas open AP file for completion and accuracy	0.7
03/17/2026	BH	Review auto debit invoices to split into pre and post portions	0.6
03/17/2026	YH	Review disbursement payment data summary file to fix vendor summary tab	1.3
03/17/2026	NN	Review emails from the company accounts payable team to determine next steps in replying to vendor inquiries	0.2
03/17/2026	BH	Review European auto debits and update summary	0.4
03/17/2026	MDD	Review of updated accounts payable analysis in connection with tracking and validating prepetition liabilities	1.2
03/17/2026	MDP	Review of vendor payment proposal	0.4
03/17/2026	BH	Review US auto debit payments for March 17 to determine which payments are approved to be paid in support of court reporting requirements	0.5
03/17/2026	MDD	Reviewing incoming vendor escalation matters from MCC teams re: supplier demand for payments or threats to stop services	1.1
03/17/2026	YH	Update disbursement payment data summary file with new group 3-4 data	2.6
03/17/2026	BH	Update match code database for redundant vendors	1.7
03/17/2026	BH	Update tax payment analysis based on new data from Company	0.3
03/17/2026	BH	Update the vendor matching database (“match codes”) to add new vendors from refreshed accounts payable data which supports accurate linkage of vendors across accounts payable and invoice records	2.2
03/17/2026	BH	Working Session with Y. Hao, B. Henkel (AlixPartners) re: Discuss process of match code database cleanup	0.7
03/17/2026	YH	Working Session with Y. Hao, B. Henkel (AlixPartners) re: Discuss process of match code database cleanup	0.7
03/18/2026	MDD	Analysis of remaining prepetition liabilities in connection with overall budget and sequencing of payments through emergence	1.6
03/18/2026	MDD	Analysis of total prepetition trade vendor payments in connection with remaining prepetition liabilities and overall budget and payments through emergence	1.6

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03/18/2026	BH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant, A. Mendez (MCC) re: Discuss auto debits for March 18	0.1
03/18/2026	NN	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant, A. Mendez (MCC) re: Discuss auto debits for March 18	0.1
03/18/2026	YH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant, A. Mendez (MCC) re: Discuss auto debits for March 18	0.1
03/18/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss daily auto debits before call with Company	0.4
03/18/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss daily auto debits before call with Company	0.4
03/18/2026	BH	Correspond with Company risk management team re: March insurance payments for court reporting	0.5
03/18/2026	BH	Correspond with Company tax team re: March tax payments needed for court reporting	0.4
03/18/2026	BH	Correspond with Company treasury team re: US auto debit payment approvals	0.2
03/18/2026	NN	Discussion regarding utility inbound request with N Neelanshu (AlixPartners) and P Deleo (K&E)	0.1
03/18/2026	NN	Draft email to company real estate team to follow up on request for utility account details which supports replying to inbound utility inquiry	0.2
03/18/2026	NN	Draft email to P Daleo (K&E) to respond to inquiry regarding select utility and request additional information on related service agreement	0.2
03/18/2026	AS	Meeting with A. Searles, M. Del Priore, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: vendor management committee payment approvals	0.3
03/18/2026	DG	Meeting with A. Searles, M. Del Priore, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: vendor management committee payment approvals	0.3
03/18/2026	JC	Meeting with A. Searles, M. Del Priore, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: vendor management committee payment approvals	0.3
03/18/2026	MDP	Meeting with A. Searles, M. Del Priore, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: vendor management committee payment approvals	0.3
03/18/2026	MDD	Meeting with A. Searles, M. Del Priore, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: vendor management committee payment approvals	0.3
03/18/2026	NN	Meeting with A. Searles, M. Del Priore, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: vendor management committee payment approvals	0.3
03/18/2026	YH	Meeting with A. Searles, M. Del Priore, N. Neelanshu, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: vendor management committee payment approvals	0.3
03/18/2026	DG	Meeting with D. Graham, M. DeGraf, J. Cicalo (AlixPartners), J. Kochy, R. Dengos (MCC) re: discuss APAC payment escalations and vendor payment caps	0.4

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03/18/2026	JC	Meeting with D. Graham, M. DeGraf, J. Cicalo (AlixPartners), J. Kochy, R. Dengos (MCC) re: discuss APAC payment escalations and vendor payment caps	0.4
03/18/2026	MDD	Meeting with D. Graham, M. DeGraf, J. Cicalo (AlixPartners), J. Kochy, R. Dengos (MCC) re: discuss APAC payment escalations and vendor payment caps	0.4
03/18/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: vendor invoice reconciliation	0.2
03/18/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: vendor invoice reconciliation	0.2
03/18/2026	NN	Receipt and review email from B Henkel (AlixPartners) regarding RE: Additional Payments - MCC Label	0.1
03/18/2026	DG	Reconcile certain vendor statement as requested by G. Gabel (MCC).	2.6
03/18/2026	AS	Review AP analysis and vendor payment analysis for this week	0.4
03/18/2026	YH	Review existing vendor summary analysis in disbursement summary file to update its structure	1.4
03/18/2026	BH	Review Mexico auto debits and update summary	0.5
03/18/2026	SD	Review request from R. Bentley (K&E) related to certain vendor and response from D. Graham (AP)	0.3
03/18/2026	BH	Review US auto debit payments for March 18 to determine which payments are approved to be paid in support of court reporting requirements	0.4
03/18/2026	SD	Review vendor roll-forward analysis and payment forecast prepared by AP team	1.4
03/18/2026	MDD	Reviewing incoming vendor escalation matters from MCC teams re: supplier demand for payments or threats to stop services	1.1
03/18/2026	BH	Update disbursement data summary with new data	0.8
03/18/2026	YH	Update disbursement payment data summary file with new group data uploaded since yesterday	2.2
03/18/2026	BH	Update match code database to remove redundant vendors	2.0
03/18/2026	BH	Working Session with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Review vendor summary between accounts payable and disbursement data	0.4
03/18/2026	MDD	Working Session with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Review vendor summary between accounts payable and disbursement data	0.4
03/18/2026	YH	Working Session with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Review vendor summary between accounts payable and disbursement data	0.4
03/19/2026	MDD	Analysis of remaining prepetition liabilities in connection with overall budget and sequencing of payments through emergence	1.4
03/19/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners), D. Gant, N. DeBorde (MCC) re: Daily call with Company to review auto debit activity	0.1
03/19/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners), D. Gant, N. DeBorde (MCC) re: Daily call with Company to review auto debit activity	0.1
03/19/2026	DG	Call with S. Deshpande, D. Graham, M. DeGraf (AlixPartners) re: to discuss all trade disbursements made as of 3/13/26 as compared to the cap in the final order	0.5
03/19/2026	MDD	Call with S. Deshpande, D. Graham, M. DeGraf (AlixPartners) re: to discuss all trade disbursements made as of 3/13/26 as compared to the cap in the final order	0.5

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03/19/2026	SD	Call with S. Deshpande, D. Graham, M. DeGraf (AlixPartners) re: to discuss all trade disbursements made as of 3/13/26 as compared to the cap in the final order	0.5
03/19/2026	NN	Coordinated follow up communications with company legal team to determine next steps regarding selected utility disconnect notices	0.2
03/19/2026	DG	Correspond with (J. Bukouricz and T. Michel-Smith (MCC)) re: resolution of disconnect notice received from a certain utility.	0.3
03/19/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners), J. Kochy, R. Dengos (MCC) re: APAC vendor escalation call	0.2
03/19/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners), J. Kochy, R. Dengos (MCC) re: APAC vendor escalation call	0.2
03/19/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: AP escalations and payment execution review	0.2
03/19/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: AP escalations and payment execution review	0.2
03/19/2026	DG	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: daily vendor management committee meeting	0.2
03/19/2026	JC	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: daily vendor management committee meeting	0.2
03/19/2026	MDP	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: daily vendor management committee meeting	0.2
03/19/2026	MDD	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: daily vendor management committee meeting	0.2
03/19/2026	NL	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: daily vendor management committee meeting	0.2
03/19/2026	YH	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: daily vendor management committee meeting	0.2
03/19/2026	YH	Prepare analysis for daily auto debit activity review	1.4
03/19/2026	YH	Prepare tax payment report summary with new Germany tax payment data from Feb 2026	1.3
03/19/2026	SD	Review correspondence from L. Harson (MCC) regarding correspondence related to surety bond and related documents and provide feedback regarding the same.	0.6
03/19/2026	YH	Review disbursement payment data summary file update	2.1
03/19/2026	SD	Review proposed treatment of certain vendors by MCC and AP teams and provide feedback regarding the same.	1.3
03/19/2026	BH	Review US auto debit payments for March 19 to determine which payments are approved to be paid in support of court reporting requirements	0.9

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03/19/2026	MDD	Reviewing incoming vendor escalation matters from MCC teams re: supplier demand for payments or threats to stop services	0.6
03/19/2026	YH	Update disbursement payment data summary file with new group data uploaded since Wednesday	2.4
03/19/2026	BH	Update tax payment analysis with new Company data	0.3
03/20/2026	MDD	Analysis of remaining prepetition liabilities in connection with overall budget and sequencing of payments through emergence	1.5
03/20/2026	AS	Attend Meeting with A. Searles, M. Del Priore, D. Graham, M. DeGraf, Y. Hao (AlixPartners), A. Patel, A.Singh, A. Mendez,J. Kochy, M. Zerpa, M. Skiles (MCC) re: Daily Vendor Management Committee call to align payment status and payment approval	0.4
03/20/2026	DG	Attend Meeting with A. Searles, M. Del Priore, D. Graham, M. DeGraf, Y. Hao (AlixPartners), A. Patel, A.Singh, A. Mendez,J. Kochy, M. Zerpa, M. Skiles (MCC) re: Daily Vendor Management Committee call to align payment status and payment approval	0.4
03/20/2026	MDP	Attend Meeting with A. Searles, M. Del Priore, D. Graham, M. DeGraf, Y. Hao (AlixPartners), A. Patel, A.Singh, A. Mendez,J. Kochy, M. Zerpa, M. Skiles (MCC) re: Daily Vendor Management Committee call to align payment status and payment approval	0.4
03/20/2026	MDD	Attend Meeting with A. Searles, M. Del Priore, D. Graham, M. DeGraf, Y. Hao (AlixPartners), A. Patel, A.Singh, A. Mendez,J. Kochy, M. Zerpa, M. Skiles (MCC) re: Daily Vendor Management Committee call to align payment status and payment approval	0.4
03/20/2026	YH	Attend Meeting with A. Searles, M. Del Priore, D. Graham, M. DeGraf, Y. Hao (AlixPartners), A. Patel, A.Singh, A. Mendez,J. Kochy, M. Zerpa, M. Skiles (MCC) re: Daily Vendor Management Committee call to align payment status and payment approval	0.4
03/20/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners), D. Gant (MCC) re: Daily auto debit activity review call	0.1
03/20/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners), D. Gant (MCC) re: Daily auto debit activity review call	0.1
03/20/2026	MDP	Calls with G. Gabel and J. Kochy (MCC) re: A/P payments	1.4
03/20/2026	YH	Prepare analysis for daily auto debit activity review	1.1
03/20/2026	SD	Prepare correspondence to M. DeGraf (AP) regarding certain vendor payment issued	0.2
03/20/2026	SD	Review proposed treatment of certain vendors by MCC and AP teams and provide feedback regarding the same.	1.6
03/20/2026	BH	Review US auto debit payments for March 20 to determine which payments are approved to be paid in support of court reporting requirements	0.8
03/20/2026	MDD	Reviewing incoming vendor escalation matters from MCC teams re: supplier demand for payments or threats to stop services	0.6
03/20/2026	YH	Update disbursement payment data summary file with new group data uploaded since Thursday	2.3

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03/23/2026	MDD	Analysis of total prepetition trade vendor payments in connection with remaining prepetition liabilities and overall budget and payments through emergence	1.1
03/23/2026	DG	Attend Meeting with M. Del Priore, D. Graham, M. DeGraf, Y. Hao (AlixPartners), (G. Gabel, A. Mendez, A. Singh, D. Howden, E. Calvert, J. Kochy, R. Dengos (MCC)) re: Daily vendor management committee call to review payment approval activities	0.3
03/23/2026	MDP	Attend Meeting with M. Del Priore, D. Graham, M. DeGraf, Y. Hao (AlixPartners), (G. Gabel, A. Mendez, A. Singh, D. Howden, E. Calvert, J. Kochy, R. Dengos (MCC)) re: Daily vendor management committee call to review payment approval activities	0.3
03/23/2026	MDD	Attend Meeting with M. Del Priore, D. Graham, M. DeGraf, Y. Hao (AlixPartners), (G. Gabel, A. Mendez, A. Singh, D. Howden, E. Calvert, J. Kochy, R. Dengos (MCC)) re: Daily vendor management committee call to review payment approval activities	0.3
03/23/2026	YH	Attend Meeting with M. Del Priore, D. Graham, M. DeGraf, Y. Hao (AlixPartners), (G. Gabel, A. Mendez, A. Singh, D. Howden, E. Calvert, J. Kochy, R. Dengos (MCC)) re: Daily vendor management committee call to review payment approval activities	0.3
03/23/2026	DG	Call with D. Graham, M. DeGraf (AlixPartners), J. Kochy, A. Mendez, A. Patel (MCC) re: to discuss Americas region payment executions and updated escalations for 3/23/26	0.3
03/23/2026	MDD	Call with D. Graham, M. DeGraf (AlixPartners), J. Kochy, A. Mendez, A. Patel (MCC) re: to discuss Americas region payment executions and updated escalations for 3/23/26	0.3
03/23/2026	BH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Discuss auto debits for March 23	0.2
03/23/2026	NN	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Discuss auto debits for March 23	0.2
03/23/2026	YH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Discuss auto debits for March 23	0.2
03/23/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss auto debits before call with Company, review path forward for the week	0.4
03/23/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss auto debits before call with Company, review path forward for the week	0.4
03/23/2026	JC	Consolidate open AP files and update mapping to region, filing entity and due dates	1.4
03/23/2026	NN	Draft email to J Fletcher (K&E) regarding payment status for select vendor	0.1
03/23/2026	NN	Draft email to P Daleo (K&E) and company treasury team to follow up on status of select utility adequate assurance request	0.2
03/23/2026	NN	Draft email to P Daleo (K&E) to follow up on select utility disconnect notice and confirmation of resolution status	0.2
03/23/2026	NN	Draft emails to the company tax team to follow up on IRS notice regarding missing tax return	0.2
03/23/2026	YH	Incorporate new prior weeks disbursement data provided from company	2.6

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03/23/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners), J. Kochy, R. Dengos, A. Singh (MCC) re: discuss APAC weekly vendor escalations	0.2
03/23/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners), J. Kochy, R. Dengos, A. Singh (MCC) re: discuss APAC weekly vendor escalations	0.2
03/23/2026	DG	Prepare update for reconciliation for certain vendor statement regarding their objection as requested by N. Ciprano (K&E) and J. Fletcher (K&E).	0.4
03/23/2026	NN	Receipt and review email from M DeGraf (AlixPartners) regarding payment to select landlord	0.1
03/23/2026	NN	Receipt and review email from Y Hao regarding MCC ACH Auto Debits 03.23.2026	0.1
03/23/2026	JC	Review 20 open AP reports from the various APAC facilities to ensure consistency prior to consolidation.	1.6
03/23/2026	JC	Review 30 open AP reports for the week from the various EMEA facilities to ensure consistency prior to consolidation.	1.3
03/23/2026	BH	Review auto debit invoices and split into pre and post petition	0.4
03/23/2026	YH	Review auto debit report daily activities report	0.6
03/23/2026	BH	Review disbursement data to reconcile specific vendor invoices	0.2
03/23/2026	BH	Review European auto debits and update summary	0.3
03/23/2026	MDD	Review of updated accounts payable analysis in connection with tracking and validating prepetition liabilities	1.7
03/23/2026	JC	Review open AP reports from the IML business line sites to ensure consistency prior to consolidation.	0.4
03/23/2026	BH	Review US auto debit payments for March 23 to determine which payments are approved to be paid in support of court reporting requirements	0.8
03/23/2026	MDD	Reviewing incoming vendor escalation matters from MCC teams re: supplier demand for payments or threats to stop services	0.9
03/23/2026	BH	Update match code database to link vendors	2.6
03/23/2026	BH	Update match code database to remove duplicate entries	1.1
03/23/2026	BH	Update the vendor matching database (“match codes”) to add new vendors from refreshed disbursement data which supports accurate linkage of vendors across disbursement and invoice records	0.9
03/24/2026	MDD	Analysis of total prepetition trade vendor payments in connection with remaining prepetition liabilities and overall budget and payments through emergence	1.6
03/24/2026	AS	Attend Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners), (D. Howden, E. Calvert, J. Kochy, A. Singh, A. Mendez, P. Bialy, A. Patel, M. Skiles, R. Dengos, K. Phelps (MCC)) re: Daily vendor management committee call to review payment request for approval and open items	0.4
03/24/2026	DG	Attend Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners), (D. Howden, E. Calvert, J. Kochy, A. Singh, A. Mendez, P. Bialy, A. Patel, M. Skiles, R. Dengos, K. Phelps (MCC)) re: Daily vendor management committee call to review payment request for approval and open items	0.4

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03/24/2026	MDP	Attend Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners), (D. Howden, E. Calvert, J. Kochy, A. Singh, A. Mendez, P. Bialy, A. Patel, M. Skiles, R. Dengos, K. Phelps (MCC)) re: Daily vendor management committee call to review payment request for approval and open items	0.4
03/24/2026	MDD	Attend Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners), (D. Howden, E. Calvert, J. Kochy, A. Singh, A. Mendez, P. Bialy, A. Patel, M. Skiles, R. Dengos, K. Phelps (MCC)) re: Daily vendor management committee call to review payment request for approval and open items	0.4
03/24/2026	NL	Attend Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners), (D. Howden, E. Calvert, J. Kochy, A. Singh, A. Mendez, P. Bialy, A. Patel, M. Skiles, R. Dengos, K. Phelps (MCC)) re: Daily vendor management committee call to review payment request for approval and open items	0.4
03/24/2026	YH	Attend Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao (AlixPartners), (D. Howden, E. Calvert, J. Kochy, A. Singh, A. Mendez, P. Bialy, A. Patel, M. Skiles, R. Dengos, K. Phelps (MCC)) re: Daily vendor management committee call to review payment request for approval and open items	0.4
03/24/2026	DG	Call with A. Patel, J. Kochy, A. Mendez and M. Skiles (MCC) re: update on Americas region emergency payments as of 3/24/26	0.5
03/24/2026	BH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant, A. Mendez (MCC) re: Discuss auto debits for March 24	0.2
03/24/2026	NN	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant, A. Mendez (MCC) re: Discuss auto debits for March 24	0.2
03/24/2026	YH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant, A. Mendez (MCC) re: Discuss auto debits for March 24	0.2
03/24/2026	NN	Draft email to Verita team requesting confirmation that notice was sent to select landlord	0.2
03/24/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners), J. Kochy, R. Dengos, A. Singh (MCC) re: APAC vendor payments this week	0.3
03/24/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners), J. Kochy, R. Dengos, A. Singh (MCC) re: APAC vendor payments this week	0.3
03/24/2026	MDD	Meeting with N. Neelanshu, M. DeGraf (AlixPartners), J LeCloux, J Prairie (Company), P Chapman, W Monroe (Landlord) re: current account statement and insurance charge	0.4
03/24/2026	NN	Meeting with N. Neelanshu, M. DeGraf (AlixPartners), J LeCloux, J Prairie (Company), P Chapman, W Monroe (Landlord) re: current account statement and insurance charge	0.4
03/24/2026	JC	Review and update the consolidated open AP file with newly received Americas data.	1.2
03/24/2026	BH	Review auto debit invoices and split into pre and post petition	0.2
03/24/2026	BH	Review European auto debits and update summary	0.5
03/24/2026	BH	Review Mexico auto debits and update summary	0.9

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03/24/2026	MDD	Review of updated accounts payable analysis in connection with tracking and validating prepetition liabilities	1.8
03/24/2026	YH	Review payment disbursement summary file with last week data incorporated	1.1
03/24/2026	SD	Review proposed treatment of certain vendors by MCC and AP teams and provide feedback regarding the same.	0.6
03/24/2026	BH	Review US auto debit payments for March 24 to determine which payments are approved to be paid in support of court reporting requirements	0.5
03/24/2026	MDD	Reviewing incoming vendor escalation matters from MCC teams re: supplier demand for payments or threats to stop services	0.8
03/24/2026	JC	Revise open AP consolidated report to include updated match codes for vendors	0.3
03/24/2026	NN	Schedule meeting with select landlord and landlord representative regarding invoice dispute via email correspondence	0.1
03/24/2026	BH	Update match code database to remove duplicate vendors	1.8
03/24/2026	YH	Update prior weeks disbursement data provided from company	2.3
03/24/2026	BH	Update the vendor matching database (“match codes”) to add new vendors from refreshed accounts payable data which supports accurate linkage of vendors across accounts payable and invoice records	1.4
03/24/2026	BH	Update the vendor matching database (“match codes”) to add new vendors from refreshed disbursement data which supports accurate linkage of vendors across disbursement and invoice records	0.6
03/25/2026	MDD	Analysis of total prepetition trade vendor payments in connection with remaining prepetition liabilities and overall budget and payments through emergence	2.4
03/25/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Daily call with Company to review auto debit payment activities	0.1
03/25/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Daily call with Company to review auto debit payment activities	0.1
03/25/2026	DG	Call with A. Patel , J. Kochy, A. Mendez and M. Skiles (MCC) re: update on Americas region emergency payments as of 3/25/26	0.5
03/25/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Review auto debit payments before call with Company	0.3
03/25/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Review auto debit payments before call with Company	0.3
03/25/2026	NN	Draft email to company procurement team to provide next steps in payment of select utility invoices	0.3
03/25/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss DIP budget and vendor escalations	0.5
03/25/2026	DG	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss DIP budget and vendor escalations	0.5
03/25/2026	JC	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss DIP budget and vendor escalations	0.5

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03/25/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss DIP budget and vendor escalations	0.5
03/25/2026	MDD	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss DIP budget and vendor escalations	0.5
03/25/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss DIP budget and vendor escalations	0.5
03/25/2026	YH	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss DIP budget and vendor escalations	0.5
03/25/2026	JC	Meeting with M. DeGraf, J. Cicalo (AlixPartners) re: discuss weekly pre-petition open accounts payable balances	0.5
03/25/2026	MDD	Meeting with M. DeGraf, J. Cicalo (AlixPartners) re: discuss weekly pre-petition open accounts payable balances	0.5
03/25/2026	JC	Prepare analysis of change in pre-petition invoices, week-over-week, from the weekly AP consolidated reports	1.3
03/25/2026	BH	Prepare email and template to regional business units to collect March tax information	0.5
03/25/2026	DG	Reconcile certain vendor open accounts payable past due amounts owed as requested by T. Homes (MCC).	0.6
03/25/2026	DG	Review Americas proposed weekly disbursements request for week ended 3/27/26 provided by E. Calvert (MCC).	0.7
03/25/2026	SD	Review correspondence from certain landlord regarding amounts due under real property lease and provide feedback to MCC team regarding the same	0.3
03/25/2026	BH	Review European auto debits and update summary file	0.5
03/25/2026	YH	Review payment disbursement summary file with last week data incorporated	1.9
03/25/2026	DG	Review proposed payment for the week ended 3/27/26 for a certain vendor provided by A. Patel (MCC).	0.2
03/25/2026	SD	Review proposed treatment of certain vendors by AP team and provide feedback regarding the same.	1.7
03/25/2026	BH	Review US auto debit payments for March 25 to determine which payments are approved to be paid in support of court reporting requirements	0.6
03/25/2026	MDD	Reviewing incoming vendor escalation matters from MCC teams re: supplier demand for payments or threats to stop services	0.9
03/25/2026	JC	Update pre-petition open AP analysis with breakdown by plant of invoices that are split between pre- and post-petition.	0.9
03/25/2026	YH	Update prior weeks disbursement data provided from company mainly for group 3 and 4	2.9
03/25/2026	BH	Update the vendor matching database ("match codes") to remove vendors that have multiple match codes to support accurate linkage of vendors	2.8
03/25/2026	BH	Update the vendor matching database (“match codes”) to add new vendors from refreshed disbursement data which supports accurate linkage of vendors across disbursement and invoice records	1.6

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03/26/2026	MDD	Analysis of total prepetition trade vendor payments in connection with remaining prepetition liabilities and overall budget and payments through emergence	1.8
03/26/2026	DG	Call with A. Patel , J. Kochy, A. Mendez and M. Skiles (MCC) re: update on Americas region emergency payments as of 3/26/26	0.5
03/26/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss match code update for specific vendor	0.2
03/26/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss match code update for specific vendor	0.2
03/26/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss open items and path forward for the next week	0.4
03/26/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss open items and path forward for the next week	0.4
03/26/2026	NN	Draft email to company legal team and K&E to provide next steps related to two side letters with landlords	0.3
03/26/2026	AS	Meeting with A. Searles, M. Del Priore, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss DIP budget and updated weekly payments	0.2
03/26/2026	DG	Meeting with A. Searles, M. Del Priore, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss DIP budget and updated weekly payments	0.2
03/26/2026	JC	Meeting with A. Searles, M. Del Priore, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss DIP budget and updated weekly payments	0.2
03/26/2026	MDP	Meeting with A. Searles, M. Del Priore, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss DIP budget and updated weekly payments	0.2
03/26/2026	MDD	Meeting with A. Searles, M. Del Priore, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss DIP budget and updated weekly payments	0.2
03/26/2026	YH	Meeting with A. Searles, M. Del Priore, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss DIP budget and updated weekly payments	0.2
03/26/2026	DG	Meeting with D. Graham, M. DeGraf, J. Cicalo (AlixPartners), A. Mendez, J. Kochy, E. Calvert (MCC) re: discuss vendor escalations and regional approved payments	0.2
03/26/2026	JC	Meeting with D. Graham, M. DeGraf, J. Cicalo (AlixPartners), A. Mendez, J. Kochy, E. Calvert (MCC) re: discuss vendor escalations and regional approved payments	0.2
03/26/2026	MDD	Meeting with D. Graham, M. DeGraf, J. Cicalo (AlixPartners), A. Mendez, J. Kochy, E. Calvert (MCC) re: discuss vendor escalations and regional approved payments	0.2
03/26/2026	ABS	Respond to creditor inquiries regarding confirmation of property related equipment at the plant	0.2
03/26/2026	BH	Review Australian auto debits and update summary	0.8

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
03/26/2026	SD	Review correspondence from M. DeGraf (AP) regarding vendor payments and tracking of the same	0.4
03/26/2026	MDP	Review of Avery outstanding A/P reconciliation	0.3
03/26/2026	MDP	Review of weekly vendor payment file	0.3
03/26/2026	BH	Review outstanding checks and categorize the payee's	0.4
03/26/2026	NN	Review two side letters with select landlords as per request from K&E team	0.4
03/26/2026	BH	Review US auto debit payments for March 26 to determine which payments are approved to be paid in support of court reporting requirements	0.4
03/26/2026	MDD	Reviewing incoming vendor escalation matters from MCC teams re: supplier demand for payments or threats to stop services	0.6
03/26/2026	YH	Update prior weeks disbursement data provided from company mainly for group 4	1.6
03/26/2026	BH	Update the vendor matching database ("match codes") to combine match codes for related vendors with different codes to support accurate linkage of vendors	1.2
03/26/2026	BH	Update the vendor matching database ("match codes") to remove vendors that have multiple match codes to support accurate linkage of vendors	1.8
03/27/2026	MDD	Analysis of total prepetition trade vendor payments in connection with remaining prepetition liabilities and overall budget and payments through emergence	0.9
03/27/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on auto debit daily activities review	0.2
03/27/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on auto debit daily activities review	0.2
03/27/2026	DG	Call with A. Patel , J. Kochy, A. Mendez and M. Skiles (MCC) re: update on Americas region emergency payments as of 3/27/26	0.1
03/27/2026	BH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Daily call to discuss US auto debits	0.2
03/27/2026	NN	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Daily call to discuss US auto debits	0.2
03/27/2026	YH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Daily call to discuss US auto debits	0.2
03/27/2026	BH	Correspond with Company tax team re: template to populate with each business unit's March tax payments	0.4
03/27/2026	NN	Draft email to company legal team to provide requested leases which supports review of select side letters	0.2
03/27/2026	DG	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: DIP discussion and vendor escalation payments	0.4
03/27/2026	JC	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: DIP discussion and vendor escalation payments	0.4
03/27/2026	MDP	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: DIP discussion and vendor escalation payments	0.4

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03/27/2026	MDD	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: DIP discussion and vendor escalation payments	0.4
03/27/2026	NL	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: DIP discussion and vendor escalation payments	0.4
03/27/2026	YH	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: DIP discussion and vendor escalation payments	0.4
03/27/2026	JC	Prepare analysis on split invoices between pre and post petition week-over-week.	1.4
03/27/2026	SD	Prepare update correspondence to AP team members regarding hearing ruling and other matters	0.6
03/27/2026	BH	Review auto debit invoices and split into pre and post petition	0.2
03/27/2026	BH	Review European auto debits and update summary	0.4
03/27/2026	SD	Review proposed treatment of certain vendors by AP team and provide feedback on treatment	1.3
03/27/2026	BH	Review US auto debit payments for March 27 to determine which payments are approved to be paid in support of court reporting requirements	0.9
03/27/2026	MDD	Reviewing incoming vendor escalation matters from MCC teams re: supplier demand for payments or threats to stop services	0.7
03/27/2026	YH	Update prior weeks disbursement data provided from company	1.4
03/27/2026	BH	Update the vendor matching database ("match codes") to combine match codes for related vendors with different codes to support accurate linkage of vendors	1.2
03/27/2026	BH	Update the vendor matching database ("match codes") to remove vendors that have multiple match codes to support accurate linkage of vendors	2.9
03/30/2026	DG	Call with J. Kochy, A. Mendez and M. Skiles (MCC) re: update on Americas region emergency payments as of 3/30/26	0.3
03/30/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Review US auto debits, discuss plan for the week	0.4
03/30/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Review US auto debits, discuss plan for the week	0.4
03/30/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Daily call to discuss US auto debits	0.1
03/30/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Daily call to discuss US auto debits	0.1
03/30/2026	JC	Consolidate all open AP templates and update with legal entity, region and filing mapping.	1.8
03/30/2026	DG	Continue to prepare weekly roll-forward analysis for top vendor post-petition invoices through the confirmation hearing and proposed emergence based on the open accounts payable report as of 3/20/26.	1.6
03/30/2026	BH	Correspond with Company tax team re: collecting March tax payment information to assist with preparing March tax payment report	0.2
03/30/2026	BH	Correspond with Company treasury team re: auto debit invoices to ensure accurate payment split between pre and post petition	0.2

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03/30/2026	BH	Correspond with Company treasury team re: list of outstanding checks approved to be reissued	0.3
03/30/2026	NN	Draft email to company real estate team regarding next steps related to RFP responses from select energy suppliers	0.2
03/30/2026	NN	Draft email to company real estate team regarding next steps related to select pre petition utility invoices	0.2
03/30/2026	NN	Draft email to company tax team to provide next steps related to IRS notice letter	0.2
03/30/2026	NN	Draft email to select landlord to follow up on data request which supports addressing pre - petition balance outstanding	0.2
03/30/2026	YH	Incorporate prior week disbursement data for group 1-2 received from company	2.9
03/30/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, N. Neelanshu, D. Graham, Y. Hao, J. Cicalo (AlixPartners), E. Calvert, G. Gabel, D. Howden, J. Kochy, A. Mendez, R. Dengos (MCC) re: discuss budget for this week and vendor payments	0.3
03/30/2026	DG	Meeting with A. Searles, M. Del Priore, N. LoBiondo, N. Neelanshu, D. Graham, Y. Hao, J. Cicalo (AlixPartners), E. Calvert, G. Gabel, D. Howden, J. Kochy, A. Mendez, R. Dengos (MCC) re: discuss budget for this week and vendor payments	0.3
03/30/2026	JC	Meeting with A. Searles, M. Del Priore, N. LoBiondo, N. Neelanshu, D. Graham, Y. Hao, J. Cicalo (AlixPartners), E. Calvert, G. Gabel, D. Howden, J. Kochy, A. Mendez, R. Dengos (MCC) re: discuss budget for this week and vendor payments	0.3
03/30/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, N. Neelanshu, D. Graham, Y. Hao, J. Cicalo (AlixPartners), E. Calvert, G. Gabel, D. Howden, J. Kochy, A. Mendez, R. Dengos (MCC) re: discuss budget for this week and vendor payments	0.3
03/30/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, N. Neelanshu, D. Graham, Y. Hao, J. Cicalo (AlixPartners), E. Calvert, G. Gabel, D. Howden, J. Kochy, A. Mendez, R. Dengos (MCC) re: discuss budget for this week and vendor payments	0.3
03/30/2026	NN	Meeting with A. Searles, M. Del Priore, N. LoBiondo, N. Neelanshu, D. Graham, Y. Hao, J. Cicalo (AlixPartners), E. Calvert, G. Gabel, D. Howden, J. Kochy, A. Mendez, R. Dengos (MCC) re: discuss budget for this week and vendor payments	0.3
03/30/2026	YH	Meeting with A. Searles, M. Del Priore, N. LoBiondo, N. Neelanshu, D. Graham, Y. Hao, J. Cicalo (AlixPartners), E. Calvert, G. Gabel, D. Howden, J. Kochy, A. Mendez, R. Dengos (MCC) re: discuss budget for this week and vendor payments	0.3
03/30/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners), J. Kochy, R. Dengos (MCC) re: vendor payments in Americas and weekly budget	0.3
03/30/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners), J. Kochy, R. Dengos (MCC) re: vendor payments in Americas and weekly budget	0.3
03/30/2026	SD	Prepare correspondence to M. Koch (K&E) regarding request from counsel to certain vendor regarding go-forward plan.	0.4

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03/30/2026	DG	Prepare weekly roll-forward analysis for top vendor post-petition invoices through the confirmation hearing and proposed emergence based on the open accounts payable report as of 3/20/26.	2.0
03/30/2026	DG	Prepare weekly roll-forward analysis for top vendor pre-petition invoices through the confirmation hearing and proposed emergence based on the open accounts payable report as of 3/20/26.	2.1
03/30/2026	NN	Receipt and review email from M Priore (AlixPartners) regarding RE: Vendor Management Committee Daily Call	0.1
03/30/2026	NN	Receipt and review email from Y Hao (AlixPartners) regarding re issuance of specific pre - petition checks	0.1
03/30/2026	NN	Receipt and review emails from company accounts payable team regarding RE: SLO Utility Payment to Landlord	0.1
03/30/2026	JC	Review Americas consolidated weekly open AP template for consistency with EMEA and APAC.	0.6
03/30/2026	JC	Review and update the 20 APAC weekly open AP templates for consistency.	0.9
03/30/2026	JC	Review and update the 30 EMEA weekly open AP templates for consistency.	1.2
03/30/2026	BH	Review auto debits from March 30 for European entities to ensure accurate payment reporting	0.4
03/30/2026	YH	Review existing auto debit activities and tax payment activities collected for Mar 2026	0.4
03/30/2026	BH	Review invoices for United States auto debits to ensure accurate split between pre and post petition tracking	0.4
03/30/2026	BH	Review list of outstanding checks from Company to ensure correct categorization before approving payment	0.3
03/30/2026	NN	Review list of prepetition checks to determine appropriate next steps regarding payment status	0.3
03/30/2026	MDP	Review of vendor management materials for MCC management meeting	1.1
03/30/2026	SD	Review proposed treatment of certain vendors by MCC and AP teams and provide feedback regarding the same.	0.7
03/30/2026	BH	Review US auto debit payments for March 30 to determine which payments are approved to be paid in support of court reporting requirements	0.4
03/30/2026	BH	Update Tax payment analysis with new company data from Australian entities to ensure accurate tax payment reporting	0.3
03/30/2026	BH	Update the vendor matching database ("match codes") to remove vendors that have multiple match codes to support accurate linkage of vendors	1.9
03/30/2026	BH	Update the vendor matching database (“match codes”) to add new vendors from refreshed accounts payable data which supports accurate linkage of vendors across accounts payable and invoice records	0.6
03/31/2026	BH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Review US auto debits for March 31	0.2
03/31/2026	NN	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Review US auto debits for March 31	0.2
03/31/2026	YH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Review US auto debits for March 31	0.2

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03/31/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss categorization of specific vendors	0.2
03/31/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss categorization of specific vendors	0.2
03/31/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss process of confirming vendors categorized as independent contractors	0.4
03/31/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss process of confirming vendors categorized as independent contractors	0.4
03/31/2026	BH	Categorize new vendors from week ending March 27 accounts payable data to ensure accuracy in reporting	0.5
03/31/2026	YH	Consolidate prior week payment disbursement data mainly for group 1-2 for week ending March 27th 2026	2.3
03/31/2026	BH	Correspond with Company tax team re: missing tax payment data from specific European entities	0.3
03/31/2026	BH	Correspond with Company treasury team re: US auto debit payment approvals	0.2
03/31/2026	NN	Draft email to M Koch (K&E) to provide details in order to map checks to invoice which supports replying to inbound vendor inquiry	0.1
03/31/2026	NN	Draft emails to M Koch (K&E) and company treasury team regarding invoice details related to check which supports responding to supplier inquiry	0.2
03/31/2026	DG	Meeting with M. Del Priore, N. LoBiondo, D. Graham, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss priority of vendor payments over the coming weeks	0.7
03/31/2026	JC	Meeting with M. Del Priore, N. LoBiondo, D. Graham, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss priority of vendor payments over the coming weeks	0.7
03/31/2026	MDP	Meeting with M. Del Priore, N. LoBiondo, D. Graham, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss priority of vendor payments over the coming weeks	0.7
03/31/2026	NL	Meeting with M. Del Priore, N. LoBiondo, D. Graham, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss priority of vendor payments over the coming weeks	0.7
03/31/2026	YH	Meeting with M. Del Priore, N. LoBiondo, D. Graham, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss priority of vendor payments over the coming weeks	0.7
03/31/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion regarding vendor payment outreach emails	0.2
03/31/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion regarding vendor payment outreach emails	0.2
03/31/2026	DG	Prepare presentation outlining vendor payments planning for discussion with K. Phelps (MCC).	0.9
03/31/2026	DG	Prepare summary vendor level weekly payment plan schedule for post-petition forecast payments for presentation to K. Phelps (MCC).	1.6
03/31/2026	DG	Prepare summary vendor level weekly payment plan schedule for pre-petition forecast payments for presentation to K. Phelps (MCC).	1.8

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03/31/2026	ABS	Reached out to the company to assist reconciling invoices from vendor outreach to internal AP data to understand gaps and fulfill payment requirements	0.5
03/31/2026	NN	Receipt and review email from company shared service team regarding Re: Vendor Management Committee Daily Call	0.1
03/31/2026	NN	Receipt and review email from Y Hao (AlixPartners) RE: Contractor Spend Visibility	0.1
03/31/2026	ABS	Reconciled invoices from a vendor outreach to the AP register to understand gaps and fulfill payment requirements	1.3
03/31/2026	BH	Review completed tax payment templates from regional business units to ensure accurate pre and post split for court reporting	0.5
03/31/2026	BH	Review daily United States auto debits to ensure accurate payment reporting	0.6
03/31/2026	BH	Review Mexican auto debits and update summary to ensure accurate reporting	0.5
03/31/2026	SD	Review proposed treatment of certain vendors by AP team and provide feedback regarding the same.	1.3
03/31/2026	JC	Update AP and weekly payments roll forward analysis	1.1
03/31/2026	JC	Update open AP consolidated file with newly received templates from EMEA sites	0.5
03/31/2026	BH	Update the vendor matching database ("match codes") to remove vendors that have multiple match codes to support accurate linkage of vendors	1.7
03/31/2026	BH	Update the vendor matching database (“match codes”) to add new vendors from refreshed accounts payable data which supports accurate linkage of vendors across accounts payable and invoice records	0.7
03/31/2026	JC	Update the vendor matching database (“match codes”) to add new vendors from refreshed accounts payable data which supports accurate linkage of vendors across accounts payable and invoice records	0.5
03/31/2026	JC	Update weekly analysis of new weekly pre-petition invoices received each week.	1.3
03/31/2026	DG	Update weekly vendor level accounts payable roll-forward analysis based on the open accounts payable report as of 3/27/26.	2.1
04/01/2026	BH	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Daily review session with Company for auto debit payment activity approval	0.1
04/01/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Daily review session with Company for auto debit payment activity approval	0.1
04/01/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Daily review session with Company for auto debit payment activity approval	0.1
04/01/2026	DG	Call with E. Calvert (MCC) re: to discuss the Americas region escalations for 4/1/26 and total weekly disbursements request estimate	0.7
04/01/2026	DG	Call with J. Kochy, A. Mendez, E. Calvert, and M. Skiles (MCC) re: update on Americas region emergency payments as of 4/1/26	0.2
04/01/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss daily auto debits in preparation for call with Company	0.2

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04/01/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss daily auto debits in preparation for call with Company	0.2
04/01/2026	BH	Continue to update match code database with new vendors from disbursement data to ensure accurate tracking	0.3
04/01/2026	NN	Draft email to company treasury team to provide next steps related to utility auto debit reset	0.2
04/01/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: daily vendor management committee meeting	0.3
04/01/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: daily vendor management committee meeting	0.3
04/01/2026	JC	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: daily vendor management committee meeting	0.3
04/01/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: daily vendor management committee meeting	0.3
04/01/2026	DG	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: daily vendor management committee meeting	0.3
04/01/2026	YH	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: daily vendor management committee meeting	0.3
04/01/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners), A. Singh, R. Dengos, J. Kochy (MCC) re: APAC vendor escalations	0.6
04/01/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners), A. Singh, R. Dengos, J. Kochy (MCC) re: APAC vendor escalations	0.6
04/01/2026	SD	Participate on call with J. LeCloux (MCC) re: obligation under certain foreign lease	0.2
04/01/2026	SD	Prepare correspondence to K. Phelps (MCC) re: obligation under certain foreign lease	0.2
04/01/2026	MDP	Prepare for meeting with MCC management re: vendor management through emergence	1.2
04/01/2026	BH	Prepare summary of daily US auto debits to ensure accurate payment reporting	0.6
04/01/2026	ABS	Reconcile invoices from a vendor outreach to the AP register to understand gaps and fulfill payment requirements	0.2
04/01/2026	BH	Review accounts payable data to determine pre and post status of European auto debit payments	0.3
04/01/2026	BH	Review auto debit invoices for April 1 to split into pre and post petition portions	0.3
04/01/2026	BH	Review European auto debits and update summary for court reporting purposes	0.9
04/01/2026	BH	Review March auto debits for Australia to ensure accurate payment reporting	0.4
04/01/2026	YH	Review payment disbursement summary file updates incorporated so far to prepare for March 2026 all trade report	2.6

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04/01/2026	SD	Review proposed treatment of certain vendors by MCC team and provide feedback re: the same	1.6
04/01/2026	BH	Review vendors flagged as independent contractors to confirm status	0.3
04/01/2026	JC	Update AP roll-forward with this weeks updated AP report	0.8
04/01/2026	BH	Update match code database with new vendors from disbursement data to ensure accurate tracking	0.6
04/01/2026	YH	Update payment disbursement summary file with new data from Company	2.9
04/02/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Daily review session with Company for auto debit payment activity approval	0.1
04/02/2026	BH	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Daily review session with Company for auto debit payment activity approval	0.1
04/02/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Daily review session with Company for auto debit payment activity approval	0.1
04/02/2026	DG	Call with E. Calvert (MCC) re: approved payments for execution in the Americas for 4/2/26	0.4
04/02/2026	MDD	Call with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discuss status of payment reporting workstream and path forward	0.5
04/02/2026	BH	Call with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discuss status of payment reporting workstream and path forward	0.5
04/02/2026	YH	Call with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discuss status of payment reporting workstream and path forward	0.5
04/02/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Daily call to review auto debit payment approvals	0.1
04/02/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Daily call to review auto debit payment approvals	0.1
04/02/2026	BH	Correspond with MCC treasury team re: invoices for European auto debits to ensure accurate pre and post split	0.4
04/02/2026	BH	Correspond with MCC treasury team re: us auto debit tax payments	0.2
04/02/2026	BH	Correspond with MCC treasury team re: US auto debits	0.5
04/02/2026	BH	Correspond with MCC treasury team re: US tax payments made on auto debit accounts	0.7
04/02/2026	YH	Finalize payment disbursement summary file to incorporate all last week's payment data	2.8
04/02/2026	YH	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: review of daily vendor escalations and payment process	0.4
04/02/2026	DG	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: review of daily vendor escalations and payment process	0.4
04/02/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: review of daily vendor escalations and payment process	0.4

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04/02/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: review of daily vendor escalations and payment process	0.4
04/02/2026	MDD	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: review of daily vendor escalations and payment process	0.4
04/02/2026	JC	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: review of daily vendor escalations and payment process	0.4
04/02/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: review of daily vendor escalations and payment process	0.4
04/02/2026	DG	Meeting with D. Graham, M. DeGraf, J. Cicalo (AlixPartners), R. Dengos, J. Kochy (MCC) re: discuss communication surrounding future vendor payments	0.5
04/02/2026	JC	Meeting with D. Graham, M. DeGraf, J. Cicalo (AlixPartners), R. Dengos, J. Kochy (MCC) re: discuss communication surrounding future vendor payments	0.5
04/02/2026	MDD	Meeting with D. Graham, M. DeGraf, J. Cicalo (AlixPartners), R. Dengos, J. Kochy (MCC) re: discuss communication surrounding future vendor payments	0.5
04/02/2026	MDP	Meeting with M. Del Priore, D. Graham, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss vendor level requests for open AP amounts	0.1
04/02/2026	DG	Meeting with M. Del Priore, D. Graham, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss vendor level requests for open AP amounts	0.1
04/02/2026	JC	Meeting with M. Del Priore, D. Graham, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss vendor level requests for open AP amounts	0.1
04/02/2026	DG	Prepare draft process overview for disbursement selections for the week ended 4/12/26 for distribution to the MCC accounts payable teams as requested by R. Dengos (MCC).	2.1
04/02/2026	BH	Prepare report of European auto debits to circulate internally for review	0.3
04/02/2026	BH	Prepare report of US auto debit tax payments to send to Company for sign off	0.7
04/02/2026	JC	Prepare updated analysis for a specific vendor global open AP report	0.5
04/02/2026	NN	Receipt and review email from B Henkel (AlixPartners) and the company treasury team re: RE: MCC ACH Auto Debits 04 02 2026	0.1
04/02/2026	NN	Receipt and review emails from company finance team re: Re: Vendor Management Committee Daily Call	0.1
04/02/2026	JC	Reconcile internal disbursement summary report with updates disbursements from the prior two weeks	0.7
04/02/2026	BH	Review Australian auto debits for March for court reporting purposes	0.6
04/02/2026	SD	Review correspondence from J. Kochy (MCC) re: certain utility deposits and prepare comments to N. Neelanshu (AlixPartners) re: the same	0.3
04/02/2026	BH	Review daily US auto debits to ensure accurate payment reporting	0.6
04/02/2026	MDD	Review incoming vendor escalation matters from MCC teams re: supplier demand for payments or threats to stop services	0.8
04/02/2026	MDD	Review of updated accounts payable analysis in connection with tracking and validating prepetition liabilities	2.3

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04/02/2026	YH	Review payment disbursement summary file for all March payments to feed into March first day motion report	1.9
04/02/2026	SD	Review proposed treatment of certain vendors by MCC and AP teams and provide feedback re: the same	1.2
04/02/2026	BH	Update match code file based on new disbursement data to ensure accurate tracking of vendors	0.3
04/02/2026	JC	Update the open AP pre-petition roll forward analysis, incorporating updated disbursement report	1.6
04/03/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Daily review call with Company for auto debit payment activity approval	0.1
04/03/2026	BH	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Daily review call with Company for auto debit payment activity approval	0.1
04/03/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Daily review call with Company for auto debit payment activity approval	0.1
04/03/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion to walkthrough all trade report support binder update	0.4
04/03/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion to walkthrough all trade report support binder update	0.4
04/03/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion to walkthrough all trade report support binder updated draft	0.2
04/03/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion to walkthrough all trade report support binder updated draft	0.2
04/03/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Review session to walkthrough all trade report support binder for March 2026 reporting	0.5
04/03/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Review session to walkthrough all trade report support binder for March 2026 reporting	0.5
04/03/2026	BH	Correspond with MCC treasury team re: Us auto debit payment approvals	0.2
04/03/2026	NN	Draft email to company accounts payable team to provide next steps in payment of select tax invoices	0.2
04/03/2026	MDP	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss budget and weekly vendor payments	0.4
04/03/2026	DG	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss budget and weekly vendor payments	0.4
04/03/2026	NL	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss budget and weekly vendor payments	0.4
04/03/2026	JC	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss budget and weekly vendor payments	0.4

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04/03/2026	MDD	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss budget and weekly vendor payments	0.4
04/03/2026	YH	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss budget and weekly vendor payments	0.4
04/03/2026	DG	Prepare draft of estimated vendor disbursements for week ended 4/12/26.	1.1
04/03/2026	NN	Receipt and review email from company treasury team re: MCC ACH Auto Debits 04 03 2026	0.1
04/03/2026	BH	Reconcile variances between AP registers to ensure accurate reporting	0.7
04/03/2026	SD	Review correspondence from MCC real estate team re: certain CAM charges and prepare comments to N. Neelanshu (AlixPartners) re: the same	0.4
04/03/2026	MDD	Review incoming vendor escalation matters from MCC teams re: supplier demand for payments or threats to stop services	0.6
04/03/2026	BH	Review invoices for European auto debits to ensure accurate split between pre and post petition	0.5
04/03/2026	BH	Review match codes for specific vendors to ensure correct tracking across payment files	1.4
04/03/2026	MDD	Review of updated accounts payable analysis in connection with tracking and validating prepetition liabilities	0.9
04/03/2026	SD	Review proposed treatment of certain vendors by MCC team and provide feedback re: the same	1.1
04/03/2026	BH	Review US auto debits and prepare summary to ensure accurate payment tracking	0.8
04/06/2026	MDD	Analysis of total prepetition trade vendor payments in connection with remaining prepetition liabilities and overall budget and payments through emergence	1.2
04/06/2026	MDD	Attend Meeting with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discussion on March 2026 tax report draft update	0.4
04/06/2026	BH	Attend Meeting with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discussion on March 2026 tax report draft update	0.4
04/06/2026	YH	Attend Meeting with M. DeGraf, Y. Hao, B. Henkel (AlixPartners) re: Discussion on March 2026 tax report draft update	0.4
04/06/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on all trade report draft update	0.3
04/06/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on all trade report draft update	0.3
04/06/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion to align status and open items for all trade and tax report for March 2026	0.3
04/06/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion to align status and open items for all trade and tax report for March 2026	0.3
04/06/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Daily call to review auto debit payment activities	0.1
04/06/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Daily call to review auto debit payment activities	0.1

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04/06/2026	BH	Correspond with MCC treasury team re: US auto debits	0.2
04/06/2026	BH	Create variance report between February and March all trade payment reports	0.4
04/06/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners), R. Dengos, J. Kochy (MCC) re: discuss APAC vendor escalations	0.2
04/06/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners), R. Dengos, J. Kochy (MCC) re: discuss APAC vendor escalations	0.2
04/06/2026	YH	Meeting with M. Del Priore, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss budget for this week and vendor escalations	0.2
04/06/2026	JC	Meeting with M. Del Priore, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss budget for this week and vendor escalations	0.2
04/06/2026	DG	Meeting with M. Del Priore, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss budget for this week and vendor escalations	0.2
04/06/2026	MDP	Meeting with M. Del Priore, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss budget for this week and vendor escalations	0.2
04/06/2026	MDD	Meeting with M. Del Priore, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss budget for this week and vendor escalations	0.2
04/06/2026	DG	Prepare analysis of split of actual payments to top suppliers during the post-petition period between pre and post petition and current and past-due	1.6
04/06/2026	YH	Prepare payment disbursement summary file to incorporate prior week data	1.8
04/06/2026	NN	Receipt and review email from B Henkel (AlixPartners) RE: Prismatic - March Auto Debit Tax Payments	0.1
04/06/2026	NN	Receipt and review email from company treasury team re: MCC ACH Auto Debits 04 06 2026	0.1
04/06/2026	BH	Reconcile variances between accounts payable registers to ensure accurate reporting	1.2
04/06/2026	BH	Review daily US auto debits and prepare summary too ensure accurate reporting	0.4
04/06/2026	MDD	Review incoming vendor escalation matters from MCC teams re: supplier demand for payments or threats to stop services	1.1
04/06/2026	MDD	Review of updated accounts payable analysis in connection with tracking and validating prepetition liabilities	0.7
04/06/2026	SD	Review proposed treatment of certain pre-petition obligations by MCC and AP teams and provide feedback re: the same	1.3
04/07/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Daily call to review auto debit activities	0.1
04/07/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Daily call to review auto debit activities	0.1
04/07/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss process for building out tax payment summary	0.2
04/07/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss process for building out tax payment summary	0.2

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04/07/2026	YH	Consolidate prior week payment disbursement data mainly for group 1-2 for week ending Apr 3rd 2026	2.3
04/07/2026	BH	Correspond with MCC treasury team re: auto debit payment approvals to ensure compliance with first day order authorizations	0.1
04/07/2026	NN	Draft email to P Daleo (K&E) to provide update on utility request for payment on select invoices	0.1
04/07/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners), R. Dengos, J. Kochy, G. Gabel (MCC) re: discuss vendor escalations and GRIR data in APAC and EMEA	0.5
04/07/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners), R. Dengos, J. Kochy, G. Gabel (MCC) re: discuss vendor escalations and GRIR data in APAC and EMEA	0.5
04/07/2026	JC	Meeting with N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: vendor management committee to discuss vendor escalations	0.2
04/07/2026	NL	Meeting with N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: vendor management committee to discuss vendor escalations	0.2
04/07/2026	YH	Meeting with N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: vendor management committee to discuss vendor escalations	0.2
04/07/2026	DG	Meeting with N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: vendor management committee to discuss vendor escalations	0.2
04/07/2026	MDD	Meeting with N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: vendor management committee to discuss vendor escalations	0.2
04/07/2026	ABS	Reconcile invoices from a vendor outreach to the AP register to understand gaps and fulfill payment requirements	0.6
04/07/2026	BH	Review auto debit invoices to split into pr and post portions	0.3
04/07/2026	MDD	Review incoming vendor escalation matters from MCC teams re: supplier demand for payments or threats to stop services	0.9
04/07/2026	BH	Review Mexico auto debits for week ending April 3rd to ensure accurate payment reporting	0.4
04/07/2026	NN	Review select utility invoices to determine ability to enable auto debit which supports timely payments of post petition liabilities	0.3
04/07/2026	BH	Review US auto debits and prepare summary to ensure accurate payment tracking	0.4
04/07/2026	BH	Update match codes based on new disbursement data to ensure accurate vendor mapping	0.6
04/08/2026	MDD	Analysis of total prepetition trade vendor payments in connection with remaining prepetition liabilities and overall budget and payments through emergence	1.8
04/08/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Daily call to review auto debit payment activities	0.3

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04/08/2026	BH	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Daily call to review auto debit payment activities	0.3
04/08/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Daily call to review auto debit payment activities	0.3
04/08/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant , J. Bukouricz (MCC) re: Discussion on certain utility providers PRE vs POST payment split	0.5
04/08/2026	BH	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant , J. Bukouricz (MCC) re: Discussion on certain utility providers PRE vs POST payment split	0.5
04/08/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant , J. Bukouricz (MCC) re: Discussion on certain utility providers PRE vs POST payment split	0.5
04/08/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on certain utility providers PRE vs POST payment split update	0.3
04/08/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on certain utility providers PRE vs POST payment split update	0.3
04/08/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Review session on certain utility providers PRE vs POST payment split	0.4
04/08/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Review session on certain utility providers PRE vs POST payment split	0.4
04/08/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Review daily US auto debits for call with Company	0.3
04/08/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Review daily US auto debits for call with Company	0.3
04/08/2026	YH	Consolidate prior week payment disbursement data mainly for group 3 for week ending Apr 3rd 2026	1.4
04/08/2026	BH	Correspond with MCC accounting team re utility provider invoice reconciliation	0.4
04/08/2026	BH	Correspond with MCC treasury team re: Us auto debit payment approvals	0.3
04/08/2026	NN	Draft emails to company real estate team to provide timing of pre petition payments and late fee charges to select landlord	0.4
04/08/2026	NN	Draft emails to the company accounts payable team requesting payment processing and status updates on select utility invoices and accounts	0.3
04/08/2026	BH	Invoice reconciliation for specific utility provider to ensure accurate pre and post petition split of payments	0.9
04/08/2026	DG	Meeting with D. Graham, M. DeGraf, J. Cicalo (AlixPartners), J. Kochy, R. Dengos (MCC) re: APAC vendor escalations and weekly payments	0.2
04/08/2026	JC	Meeting with D. Graham, M. DeGraf, J. Cicalo (AlixPartners), J. Kochy, R. Dengos (MCC) re: APAC vendor escalations and weekly payments	0.2
04/08/2026	MDD	Meeting with D. Graham, M. DeGraf, J. Cicalo (AlixPartners), J. Kochy, R. Dengos (MCC) re: APAC vendor escalations and weekly payments	0.2
04/08/2026	NL	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: meeting to discuss vendor escalations and weekly payment approvals	0.3

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04/08/2026	JC	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: meeting to discuss vendor escalations and weekly payment approvals	0.3
04/08/2026	MDD	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: meeting to discuss vendor escalations and weekly payment approvals	0.3
04/08/2026	DG	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: meeting to discuss vendor escalations and weekly payment approvals	0.3
04/08/2026	MDP	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: meeting to discuss vendor escalations and weekly payment approvals	0.3
04/08/2026	YH	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: meeting to discuss vendor escalations and weekly payment approvals	0.3
04/08/2026	NN	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: past due utility invoices and related next steps	0.4
04/08/2026	MDD	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: past due utility invoices and related next steps	0.4
04/08/2026	NN	Prepare summary of past due utility invoices to determine next steps in payments process	1.4
04/08/2026	NN	Receipt and review email from company treasury team re: MCC ACH Auto Debits 04 08 2026	0.1
04/08/2026	ABS	Reconcile invoices from a vendor outreach to the AP register to understand gaps and fulfill payment requirements	0.2
04/08/2026	BH	Review auto debit invoices and send correct pre and post splits to Company	0.4
04/08/2026	YH	Review certain utility provider PRE vs POST split summary output	1.7
04/08/2026	MDD	Review incoming vendor escalation matters from MCC teams re: supplier demand for payments or threats to stop services	1.2
04/08/2026	BH	Review invoices for specific vendor and split payments into pre and post portions to ensure accurate payment approval	1.5
04/08/2026	SD	Review proposed treatment of certain pre-petition obligations and provide feedback to AP team re: the same	0.8
04/08/2026	BH	Review US auto debits and prepare summary to ensure accurate payment tracking	0.5
04/08/2026	BH	Update match code database to account for new vendors from April 3 accounts payable data	0.8
04/08/2026	BH	Update match code database to account for new vendors from April 3 disbursement data	0.5
04/08/2026	JC	Update weekly AP report with new match codes for unique vendor names	0.6
04/09/2026	MDD	Analysis of total prepetition trade vendor payments in connection with remaining prepetition liabilities and overall budget and payments through emergence	0.9

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/09/2026	MDD	Attend Meeting with D. Graham, M. DeGraf, Y. Hao (AlixPartners), K. Phelps, J. Kochy, M. Zerpa, A. Mendez, D. Howden, A. Singh, M. Skiles, J. LeCloux, G. Gabel (MCC) re: Daily catchup call with Company to go over vendor escalation and open items	0.4
04/09/2026	DG	Attend Meeting with D. Graham, M. DeGraf, Y. Hao (AlixPartners), K. Phelps, J. Kochy, M. Zerpa, A. Mendez, D. Howden, A. Singh, M. Skiles, J. LeCloux, G. Gabel (MCC) re: Daily catchup call with Company to go over vendor escalation and open items	0.4
04/09/2026	YH	Attend Meeting with D. Graham, M. DeGraf, Y. Hao (AlixPartners), K. Phelps, J. Kochy, M. Zerpa, A. Mendez, D. Howden, A. Singh, M. Skiles, J. LeCloux, G. Gabel (MCC) re: Daily catchup call with Company to go over vendor escalation and open items	0.4
04/09/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on certain utility providers new credits to calculate proper PRE vs POST split	0.2
04/09/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on certain utility providers new credits to calculate proper PRE vs POST split	0.2
04/09/2026	AS	Call with A. Patel (MCC) re: update on vendor payments	0.1
04/09/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss next steps for reconciliation of payments made to a specific vendor	0.3
04/09/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss next steps for reconciliation of payments made to a specific vendor	0.3
04/09/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Review daily US auto debits for call with Company	0.3
04/09/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Review daily US auto debits for call with Company	0.3
04/09/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Review daily US auto debits, walk-through reconciliation for specific vendor payments	0.6
04/09/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Review daily US auto debits, walk-through reconciliation for specific vendor payments	0.6
04/09/2026	YH	Consolidate prior week payment disbursement data mainly for group 3-4 for week ending Apr 3rd 2026	2.7
04/09/2026	BH	Correspond with MCC treasury team re: auto debit payment approvals to ensure compliance with first day order authorizations	0.6
04/09/2026	NN	Draft email to A Samay (AlixPartners) outlining next steps re: utility request for payment on select post petition invoices	0.2
04/09/2026	DG	Meeting with D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss vendor escalations this week	0.2
04/09/2026	MDD	Meeting with D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss vendor escalations this week	0.2
04/09/2026	JC	Meeting with D. Graham, M. DeGraf, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss vendor escalations this week	0.2
04/09/2026	NN	Meeting with P. Daleo (K&E) re: payment request from select group of utilities	0.1

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04/09/2026	NN	Receipt and review email from company treasury team re: MCC ACH Auto Debits 04 09 2026	0.1
04/09/2026	BH	Reconcile differences between specific vendor invoices and amount paid through auto debits to ensure accurate payment amounts	0.5
04/09/2026	ABS	Reconciled invoices from a vendor outreach to the AP register to understand gaps and fulfill payment requirements	0.7
04/09/2026	YH	Review certain utility provider PRE vs POST split summary output update	1.1
04/09/2026	SD	Review correspondence from M. Royer and J. Waters (MCC) and K. Textor (FGS) re: additional notices to be sent and questions from customers re: the same	0.4
04/09/2026	BH	Review daily US auto debits and build summary to ensure accurate tracking	0.8
04/09/2026	BH	Review european auto debits and update summary to ensure accurate reporting	1.0
04/09/2026	MDD	Review incoming vendor escalation matters from MCC teams re: supplier demand for payments or threats to stop services	0.8
04/09/2026	MDD	Review of updated accounts payable analysis in connection with tracking and validating prepetition liabilities	0.9
04/09/2026	SD	Review proposed treatment of certain pre-petition obligations by AP team and provide feedback re: the same	1.2
04/09/2026	JC	Update AP roll-forward to account for the prior week disbursements and this week AP	1.6
04/09/2026	BH	Update match code summary based on new vendors from updated disbursement data	0.6
04/10/2026	MDD	Analysis of total prepetition trade vendor payments in connection with remaining prepetition liabilities and overall budget and payments through emergence	0.9
04/10/2026	BH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners) re: Review invoices for specific utility provider to determine correct pre and post split	0.3
04/10/2026	NN	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners) re: Review invoices for specific utility provider to determine correct pre and post split	0.3
04/10/2026	YH	Call with N. Neelanshu, Y. Hao, B. Henkel (AlixPartners) re: Review invoices for specific utility provider to determine correct pre and post split	0.3
04/10/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Review daily auto debits before call with Company	0.3
04/10/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Review daily auto debits before call with Company	0.3
04/10/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Review reconciliation exercise for specific vendor payments	0.3
04/10/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Review reconciliation exercise for specific vendor payments	0.3
04/10/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Daily call to discuss auto debit payment approvals	0.3
04/10/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Daily call to discuss auto debit payment approvals	0.3
04/10/2026	BH	Correspond with MCC treasury team re: auto debit payment approvals to ensure compliance with first day order authorizations	1.0

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04/10/2026	NL	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the K&E team (K&E) re: weekly vendor escalations and DIP budget update	0.2
04/10/2026	MDD	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the K&E team (K&E) re: weekly vendor escalations and DIP budget update	0.2
04/10/2026	JC	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the K&E team (K&E) re: weekly vendor escalations and DIP budget update	0.2
04/10/2026	MDP	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the K&E team (K&E) re: weekly vendor escalations and DIP budget update	0.2
04/10/2026	YH	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the K&E team (K&E) re: weekly vendor escalations and DIP budget update	0.2
04/10/2026	DG	Meeting with M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the K&E team (K&E) re: weekly vendor escalations and DIP budget update	0.2
04/10/2026	NN	Meeting with N. LoBiondo, N. Neelanshu (AlixPartners) re: payment of select professional fees	0.2
04/10/2026	NL	Meeting with N. LoBiondo, N. Neelanshu (AlixPartners) re: payment of select professional fees	0.2
04/10/2026	NN	Receipt and review emails from B Henkel (AlixPartners) and the company accounts payable team re: approval of select auto debits	0.1
04/10/2026	YH	Review existing vendor payment disbursement summary file	1.3
04/10/2026	MDD	Review incoming vendor escalation matters from MCC teams re: supplier demand for payments or threats to stop services	0.7
04/10/2026	BH	Review invoices to reconcile payments for specific utility provider to confirm accurate payment	0.7
04/10/2026	BH	Review invoices to reconcile payments for specific vendor to ensure accurate payment	0.8
04/10/2026	MDD	Review of updated accounts payable analysis in connection with tracking and validating prepetition liabilities	0.7
04/10/2026	YH	Review payment summary file for certain utility providers to better understand next steps	0.8
04/10/2026	BH	Review US auto debits and split payments into pre and post petition	0.7
04/10/2026	YH	Review vendor first day motion support binder to work with Company new request for dataset	2.1
04/12/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners), J. Kochy, P. Pharamalingam (MCC) re: discuss vendor escalations for this week	0.2
04/12/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners), J. Kochy, P. Pharamalingam (MCC) re: discuss vendor escalations for this week	0.2
04/13/2026	NL	Attend Meeting with N. LoBiondo, Y. Hao (AlixPartners) re: strategy for post emergence auto debit payment approval process	0.2

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04/13/2026	YH	Attend Meeting with N. LoBiondo, Y. Hao (AlixPartners) re: strategy for post emergence auto debit payment approval process	0.2
04/13/2026	YH	Attend Meeting with S. Avila (MCC) re: service period for certain utility providers to confirm POST vs PRE amount	0.3
04/13/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on US data form request draft update	0.2
04/13/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on US data form request draft update	0.2
04/13/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Review session for US data request form draft	0.2
04/13/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Review session for US data request form draft	0.2
04/13/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Review session for US data request form draft update and open items	0.3
04/13/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Review session for US data request form draft update and open items	0.3
04/13/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: US data request form draft update	0.3
04/13/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: US data request form draft update	0.3
04/13/2026	BH	Build historical supplier spend analysis for specific Company request	2.2
04/13/2026	MDD	Call with D. Graham, M. DeGraf (AlixPartners), J. Kochy, A. Mendez, M. Zerpa (MCC) re: to discuss updates on the Americas region AP execution and escalations for 4/13/26	0.1
04/13/2026	DG	Call with D. Graham, M. DeGraf (AlixPartners), J. Kochy, A. Mendez, M. Zerpa (MCC) re: to discuss updates on the Americas region AP execution and escalations for 4/13/26	0.1
04/13/2026	BH	Call with D. Nickens (MCC) re: Review questions and open items related to March insurance payments	0.3
04/13/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss daily auto debits, path forward and plan for the week	0.5
04/13/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss daily auto debits, path forward and plan for the week	0.5
04/13/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant, A. Mendez (MCC) re: Review daily auto debit payment approvals	0.2
04/13/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant, A. Mendez (MCC) re: Review daily auto debit payment approvals	0.2
04/13/2026	NN	Conduct follow up calls with select landlord and landlord representative re: outstanding data requests to support resolution of invoice disputes	0.1
04/13/2026	JC	Consolidate all open AP reports for this week, adding additional metrics (region, legal entity, etc.)	1.4
04/13/2026	BH	Consolidate and review historical supplier spend data to begin building summary file for Company	2.2
04/13/2026	BH	Correspond with MCC treasury team re: auto debit payment approvals to ensure compliance with first day order authorizations	0.2

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04/13/2026	NN	Draft email to company accounts payable team to request payment for select past due waste disposal related utilities	0.3
04/13/2026	NN	Draft email to company accounts payable team with account and invoice details to request payment for select past due utility accounts	0.6
04/13/2026	NN	Draft email to P Daleo (K&E) to confirm next steps in addressing deposit request from select utility	0.3
04/13/2026	NN	Draft email to P Daleo (K&E) to follow up on request from utility provider re: status of post petition payment	0.2
04/13/2026	NN	Draft email to select landlord to follow up on open data requests which supports resolving invoice disputes	0.1
04/13/2026	YH	Incorporate prior week disbursement data for group 1-2 received from company	2.2
04/13/2026	DG	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of MCC team (MCC) re: discuss case updates impact on vendor payment strategy	0.4
04/13/2026	MDD	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of MCC team (MCC) re: discuss case updates impact on vendor payment strategy	0.4
04/13/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of MCC team (MCC) re: discuss case updates impact on vendor payment strategy	0.4
04/13/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of MCC team (MCC) re: discuss case updates impact on vendor payment strategy	0.4
04/13/2026	YH	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of MCC team (MCC) re: discuss case updates impact on vendor payment strategy	0.4
04/13/2026	JC	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of MCC team (MCC) re: discuss case updates impact on vendor payment strategy	0.4
04/13/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of MCC team (MCC) re: discuss case updates impact on vendor payment strategy	0.4
04/13/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners), J.Kochy, D. Chang (MCC) re: APAC vendor escalations	0.2
04/13/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners), J.Kochy, D. Chang (MCC) re: APAC vendor escalations	0.2
04/13/2026	NN	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: past due utility invoices and related key next steps	0.2
04/13/2026	MDD	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: past due utility invoices and related key next steps	0.2
04/13/2026	NN	Receipt and review email from company treasury team RE: MCC ACH Auto Debits 04 13 2026	0.1
04/13/2026	ABS	Reconciled invoices from a vendor outreach to the AP register to understand gaps and fulfill payment requirements	0.7

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04/13/2026	BH	Review and remap specific supplier spend data for suppliers not tied to an entity	1.7
04/13/2026	JC	Review and update Americas weekly AP reports for consistent reporting	1.2
04/13/2026	JC	Review and update APAC weekly AP reports for consistent reporting	0.9
04/13/2026	JC	Review and update EMEA weekly AP reports for consistent reporting	1.1
04/13/2026	JC	Review and update IML weekly AP reports for consistent reporting	0.7
04/13/2026	YH	Review certain utility providers invoices to determine PRE vs POST split	0.7
04/13/2026	NN	Review deposit request from select utility and utility final order to determine next steps in addressing request	0.2
04/13/2026	MDD	Review of updated accounts payable analysis in connection with tracking and validating prepetition liabilities	1.2
04/13/2026	MDD	Review of vendor escalation matters incoming from MCC teams re: supplier demand for payments or threats to stop services	0.9
04/13/2026	BH	Review US auto debits and split payments into pre and post petition to ensure accurate tracking	0.5
04/13/2026	BH	Update match code database with vendors from April 10 accounts payable data to ensure accurate vendor tracking	0.6
04/14/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Review session for US data request form draft update before sharing with the Company	0.3
04/14/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Review session for US data request form draft update before sharing with the Company	0.3
04/14/2026	YH	Call with N. LoBiondo, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Discuss path forward for specific payments depending on progression of case	0.1
04/14/2026	NL	Call with N. LoBiondo, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Discuss path forward for specific payments depending on progression of case	0.1
04/14/2026	BH	Call with N. LoBiondo, Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Discuss path forward for specific payments depending on progression of case	0.1
04/14/2026	BH	Call with N. Neelanshu, B. Henkel (AlixPartners) re: Review March insurance payment report to confirm accuracy	0.1
04/14/2026	NN	Call with N. Neelanshu, B. Henkel (AlixPartners) re: Review March insurance payment report to confirm accuracy	0.1
04/14/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss insurance payment reconciliation exercise	0.2
04/14/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Discuss insurance payment reconciliation exercise	0.2
04/14/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Review daily auto debit payments before call with Company	0.2
04/14/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Review daily auto debit payments before call with Company	0.2
04/14/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Review invoices for specific utility provider to determine pre and post split	0.4

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04/14/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Review invoices for specific utility provider to determine pre and post split	0.4
04/14/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Review March insurance payment report and confirm accuracy	0.1
04/14/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Review March insurance payment report and confirm accuracy	0.1
04/14/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Review daily auto debit payment approvals	0.1
04/14/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Review daily auto debit payment approvals	0.1
04/14/2026	BH	Correspond with MCC treasury team re: auto debit payment approvals to ensure compliance with first day order authorizations	0.4
04/14/2026	BH	Correspond with MCC treasury team re: historical supplier spend analysis	0.5
04/14/2026	NN	Draft emails to company accounts payable team and N Capriano(K&E) to follow up on request for deposit from select utility provider	0.2
04/14/2026	YH	Incorporate prior week disbursement data for group 1-4 received from company	1.6
04/14/2026	DG	Meeting with A. Searles, M. Del Priore, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss vendor escalation payments this week	0.2
04/14/2026	YH	Meeting with A. Searles, M. Del Priore, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss vendor escalation payments this week	0.2
04/14/2026	MDD	Meeting with A. Searles, M. Del Priore, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss vendor escalation payments this week	0.2
04/14/2026	JC	Meeting with A. Searles, M. Del Priore, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss vendor escalation payments this week	0.2
04/14/2026	MDP	Meeting with A. Searles, M. Del Priore, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss vendor escalation payments this week	0.2
04/14/2026	AS	Meeting with A. Searles, M. Del Priore, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss vendor escalation payments this week	0.2
04/14/2026	MDD	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: request for deposit from select utility provider	0.3
04/14/2026	NN	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: request for deposit from select utility provider	0.3
04/14/2026	DG	Prepare a 13-week weekly summary schedule of forecasted vendor holdbacks and catch-ups included in the updated liquidity forecast	2.2
04/14/2026	JC	Prepare analysis comparing new post-petition invoices coming due in the next week versus last week AP data	1.8
04/14/2026	NN	Receipt and review email from B Henkel (AlixPartners) RE: MCC ACH Auto Debits 04.14.2026	0.1

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3284 Northside Parkway NW
Suite 400
Atlanta, GA 30327

Re: Vendor Management
Code: 20014992PA0002.1.13

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/14/2026	NN	Receipt and review emails from A Samay (AlixPartners) and company accounts payable team RE: Multi Color Corporation - Atlantic Specialty - Bond Claim - Clarksville Dept of Electricity	0.1
04/14/2026	BH	Reconcile cash actuals vs March insurance payment report to track variance	0.5
04/14/2026	ABS	Reconcile invoices from a vendor outreach to the AP register and AP team to understand gaps and fulfill payment requirements	0.1
04/14/2026	NN	Reconcile payments and post petition accounts for select utility which supports addresses past due and disconnect notice	0.3
04/14/2026	MDD	Review analysis of total prepetition payments in connection with approved amounts under first day orders	1.4
04/14/2026	BH	Review auto debit invoices and split into pre and post amounts to ensure accurate tracking	0.2
04/14/2026	MDP	Review of A/P aging report and impact on liquidity	1.1
04/14/2026	MDD	Review of updated accounts payable analysis in connection with tracking and validating prepetition liabilities	1.6
04/14/2026	MDD	Review of vendor escalation matters incoming from MCC teams re: supplier demand for payments or threats to stop services	1.3
04/14/2026	BH	Review supplier historical spend analysis file to ensure accuracy	0.4
04/14/2026	SD	Review update from M. DeGraf (AlixPartners) re: payments made under all trade motion	0.4
04/14/2026	BH	Revise and remap historical spend data for suppliers not linked to a Company entity	0.3
04/14/2026	JC	Update consolidated open AP reports with accurate due dates and new plants data.	0.9
04/14/2026	JC	Update consolidated open AP reports with updated match codes for unique vendors	0.4
04/14/2026	BH	Update match codes based on April 10 accounts payable data to ensure accurate vendor tracking	1.6
04/15/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Review daily auto debit payments before call with Company	0.3
04/15/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Review daily auto debit payments before call with Company	0.3
04/15/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Review daily auto debit payment approvals	0.2
04/15/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Review daily auto debit payment approvals	0.2
04/15/2026	BH	Correspond with MCC treasury team re: US auto debit payment approvals	0.3
04/15/2026	YH	Incorporate prior week disbursement data for group 1-4 received from company	1.9
04/15/2026	DG	Meeting with A. Searles, M. Del Priore, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss vendor payments by regions for this week	0.3
04/15/2026	AS	Meeting with A. Searles, M. Del Priore, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss vendor payments by regions for this week	0.3

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Re: Vendor Management
Code: 20014992PA0002.1.13

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/15/2026	MDD	Meeting with A. Searles, M. Del Priore, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss vendor payments by regions for this week	0.3
04/15/2026	YH	Meeting with A. Searles, M. Del Priore, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss vendor payments by regions for this week	0.3
04/15/2026	MDP	Meeting with A. Searles, M. Del Priore, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss vendor payments by regions for this week	0.3
04/15/2026	JC	Meeting with A. Searles, M. Del Priore, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss vendor payments by regions for this week	0.3
04/15/2026	DG	Meeting with D. Graham, J. Cicalo (AlixPartners), P. Bialy (MCC) re: discuss optimus initiatives to optimize working capital	0.2
04/15/2026	JC	Meeting with D. Graham, J. Cicalo (AlixPartners), P. Bialy (MCC) re: discuss optimus initiatives to optimize working capital	0.2
04/15/2026	MDD	Meeting with D. Graham, M. DeGraf, J. Cicalo (AlixPartners), J. Kochy, D. Chang, R. Dengos, V. Hong (MCC) re: update on Asia and ANZ vendor escalations	0.1
04/15/2026	DG	Meeting with D. Graham, M. DeGraf, J. Cicalo (AlixPartners), J. Kochy, D. Chang, R. Dengos, V. Hong (MCC) re: update on Asia and ANZ vendor escalations	0.1
04/15/2026	JC	Meeting with D. Graham, M. DeGraf, J. Cicalo (AlixPartners), J. Kochy, D. Chang, R. Dengos, V. Hong (MCC) re: update on Asia and ANZ vendor escalations	0.1
04/15/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Vendor payment confirmation	0.1
04/15/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Vendor payment confirmation	0.1
04/15/2026	NN	Receipt and review email from company accounts payable team RE: Nicor Gas - Notice of Deposit Requirement & Request for W - 9	0.1
04/15/2026	NN	Receipt and review email from D Graham (AlixPartners) re: APAC / EMEA Vendor Management Committee	0.1
04/15/2026	NN	Receipt and review email from D Graham (AlixPartners) RE: In re Multi - Color Corporation - 26 - 10910 - MBK	0.1
04/15/2026	ABS	Reconcile invoices from a vendor outreach to the AP register and AP team to understand gaps and fulfill payment requirements	0.7
04/15/2026	DG	Research response to certain vendor inquire re: payment of post-petition invoices as provided by N. Cipriano (Kirkland & Ellis).	0.4
04/15/2026	MDD	Review analysis of total prepetition payments in connection with approved amounts under first day orders	1.4
04/15/2026	BH	Review daily auto debit payments and update summary to ensure accurate payment tracking	0.8
04/15/2026	BH	Review European auto debits and update summary to ensure accurate tracking of payments	1.2

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/15/2026	BH	Review Mexico auto debits and update summary to ensure accurate payment tracking	0.8
04/15/2026	MDD	Review of updated accounts payable analysis in connection with tracking and validating prepetition liabilities	1.4
04/15/2026	MDD	Review of vendor escalation matters incoming from MCC teams re: supplier demand for payments or threats to stop services	1.1
04/15/2026	NN	Review past due invoice from select utility to determine next steps in payments process	0.3
04/16/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners) re: Review invoices to determine pre and postpetition payment amounts for specific utility provider	0.2
04/16/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners) re: Review invoices to determine pre and postpetition payment amounts for specific utility provider	0.2
04/16/2026	BH	Call with Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Review US auto debit payment approvals for April 14	0.1
04/16/2026	YH	Call with Y. Hao, B. Henkel (AlixPartners), C. Carman, D. Gant (MCC) re: Review US auto debit payment approvals for April 14	0.1
04/16/2026	BH	Correspond with MCC treasury team re: auto debit payment approvals to ensure compliance with first day order authorizations	0.2
04/16/2026	NN	Draft email to company accounts payable team to request payment confirmation for select invoices which supports replying to inbound vendor inquiry	0.2
04/16/2026	NN	Draft email to company accounts payable team to request payment confirmation for select utility charges	0.2
04/16/2026	NN	Draft email to R Olivett (K&E) to provide next steps re: request for payment from select utility	0.1
04/16/2026	YH	Incorporate prior week disbursement data for group 3-4 received from company	2.9
04/16/2026	YH	Incorporate weekly cash recon activities into disbursement payment summary	0.7
04/16/2026	YH	Meeting with N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss vendor payments for this week	0.1
04/16/2026	MDD	Meeting with N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss vendor payments for this week	0.1
04/16/2026	DG	Meeting with N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss vendor payments for this week	0.1
04/16/2026	NL	Meeting with N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss vendor payments for this week	0.1
04/16/2026	JC	Meeting with N. LoBiondo, D. Graham, M. DeGraf, Y. Hao, J. Cicalo (AlixPartners), Members of the MCC team (MCC) re: discuss vendor payments for this week	0.1
04/16/2026	ABS	Reconcile invoices from a vendor outreach to the AP register and AP team to understand gaps and fulfill payment requirements	0.3
04/16/2026	MDD	Review analysis of total prepetition payments in connection with approved amounts under first day orders	1.9

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Re: Vendor Management
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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/16/2026	SD	Review correspondence from AP team re: certain vendors given entry of confirmation order	0.7
04/16/2026	NN	Review disbursements data and invoices to determine next steps in resolving request for payment from select utility	0.2
04/16/2026	MDD	Review of vendor escalation matters incoming from MCC teams re: supplier demand for payments or threats to stop services	0.9
04/16/2026	BH	Review US auto debits and split payments into pre and post petition to ensure accurate tracking	0.8
04/16/2026	BH	Update match code database for new vendors from updated disbursement data to ensure accurate mapping of vendors	0.4
Total Professional Hours			**1,696.0**

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PROFESSIONAL	RATE	HOURS	FEES
Eric Koza	$1,590	1.3	2,067.00
Adam Searles	$1,300	45.5	59,150.00
Swapna Deshpande	$1,300	68.0	88,400.00
Eric Deichmann	$1,265	1.9	2,403.50
Mark Del Priore	$1,265	57.9	73,243.50
Judy Baranowski	$1,265	2.8	3,542.00
Michael D DeGraf	$1,175	236.5	277,887.50
Deanne Graham	$1,115	260.4	290,346.00
Nitesh Neelanshu	$1,000	87.4	87,400.00
Nick LoBiondo	$940	39.9	37,506.00
George T Elliott	$920	22.3	20,516.00
Ye Hao	$900	277.7	249,930.00
Bailey Carrow	$860	18.7	16,082.00
Ava B Samay	$555	33.5	18,592.50
Jenna Cicalo	$555	205.0	113,775.00
Bryce Henkel	$555	337.2	187,146.00
Total Professional Hours and Fees		**1,696.0**	**$ 1,527,987.00**

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Re: Executory Contracts
Code: 20014992PA0002.1.14

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
01/29/2026	ABS	Review contracts for addition to assumption schedule	1.9
01/30/2026	ABS	Analyze and added new contracts received to our contract repository for review	0.3
01/30/2026	ABS	Review contracts for addition to assumption schedule	0.9
01/31/2026	NN	Draft email to company treasury team to confirm all credit card agreements are captured in the contracts repository	0.2
02/02/2026	ABS	Continue to review contracts for entry into the cure & assumption schedule	2.1
02/02/2026	NN	Draft email to S Deshpande (AlixPartners) to confirm next steps on assumption and rejection schedule	0.2
02/02/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussed process for creating assumption schedule and related next steps	0.2
02/02/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussed process for creating assumption schedule and related next steps	0.2
02/02/2026	NN	Receipt and review email from company treasury team re: RE: Prismatic - Contracts - Bank of America Credit Card Program	0.1
02/02/2026	ABS	Review contracts for entry into the cure & assumption schedule	2.9
02/03/2026	ABS	Collected diligence and conducted analysis on possible lease rejections	1.3
02/03/2026	ABS	Conduct analysis and cleansing of assumption schedule	2.9
02/03/2026	ABS	Diligence and categorize contracts within assumption schedule to understand any missing information for request	1.5
02/03/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion on categorization of contracts in cure and assumption schedule for collection, as well as lease rejection process and analysis	0.5
02/03/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion on categorization of contracts in cure and assumption schedule for collection, as well as lease rejection process and analysis	0.5
02/03/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Update discussion on approach to collect any missing contracts for the cure and assumption schedule, as well as the reviewing leases to reject	0.5
02/03/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Update discussion on approach to collect any missing contracts for the cure and assumption schedule, as well as the reviewing leases to reject	0.5
02/03/2026	NN	Receipt and review email from A Samay (AlixPartners) re: RE: Prismatic - Real Estate Leases	0.1
02/04/2026	ABS	Compile supplier contracts for review by company to ensure all contracts have been received	0.3
02/04/2026	ABS	Conduct a 502(b)(9) and remaining rent analysis on five leaves to better understand the benefit of rejection	1.1
02/04/2026	ABS	Continue to refine contract descriptions in assumption schedule	2.3
02/04/2026	NN	Coordinate emails with company legal team to schedule customer contracts focused discussion	0.2
02/04/2026	DG	Correspond with A. Samay (MCC) re: US based employees with an employment agreement and diligence received to date	0.2
02/04/2026	NN	Draft email to Kirkland legal team to highlight questions and assumptions re: cure and rejection schedules	0.6

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/04/2026	NN	Draft email to the company HR team re: employment agreements collection and review process in connection with preparation of assumption schedule	0.3
02/04/2026	NN	Draft email to the company legal team re: customer contract collection and review process in connection with preparation of assumption schedule	0.4
02/04/2026	NN	Draft email to the company procurement team re: supplier contract collection and review process in connection with preparation of assumption schedule	0.4
02/04/2026	ABS	Gather and organize contracts pertaining to employment and benefits for review and addition to assumption schedule	0.7
02/04/2026	ABS	Gather and organize top supplier contracts to share with Kirkland for review	1.1
02/04/2026	AS	Meeting with A. Searles, S. Deshpande, D. Graham (AlixPartners) re: to discuss vendor contract review and language for use by the Company	0.3
02/04/2026	DG	Meeting with A. Searles, S. Deshpande, D. Graham (AlixPartners) re: to discuss vendor contract review and language for use by the Company	0.3
02/04/2026	SD	Meeting with A. Searles, S. Deshpande, D. Graham (AlixPartners) re: to discuss vendor contract review and language for use by the Company	0.3
02/04/2026	ED	Meeting with E. Deichmann, N. Neelanshu (AlixPartners) re: lease rejections and 502(b)(6) cap calculations	0.3
02/04/2026	NN	Meeting with E. Deichmann, N. Neelanshu (AlixPartners) re: lease rejections and 502(b)(6) cap calculations	0.3
02/04/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussed a plan for a 502(b)(9) analysis to determine whether certain leases should be accepted or rejected	0.3
02/04/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussed a plan for a 502(b)(9) analysis to determine whether certain leases should be accepted or rejected	0.3
02/04/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: discussed progress and open items on the assumption schedule	0.6
02/04/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: discussed progress and open items on the assumption schedule	0.6
02/04/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion of output from 502(b)(9) analysis and plan to assume/reject leases	0.3
02/04/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion of output from 502(b)(9) analysis and plan to assume/reject leases	0.3
02/04/2026	ABS	Meeting with S. Deshpande, A. Samay (AlixPartners) re: compiling contracts with certain key vendors	0.1
02/04/2026	SD	Meeting with S. Deshpande, A. Samay (AlixPartners) re: compiling contracts with certain key vendors	0.1
02/04/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: compiling contracts with certain key vendors	0.2
02/04/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: compiling contracts with certain key vendors	0.2
02/04/2026	ABS	Meeting with S. Deshpande, N. Neelanshu, A. Samay (AlixPartners) re: Discussed current repository of contracts for the assumption schedule and diligence approach for further collection	0.5

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/04/2026	NN	Meeting with S. Deshpande, N. Neelanshu, A. Samay (AlixPartners) re: Discussed current repository of contracts for the assumption schedule and diligence approach for further collection	0.5
02/04/2026	SD	Meeting with S. Deshpande, N. Neelanshu, A. Samay (AlixPartners) re: Discussed current repository of contracts for the assumption schedule and diligence approach for further collection	0.5
02/04/2026	ABS	Organize and sent emails requesting contracts between MCC and benefit providers/unions	0.4
02/04/2026	NN	Receipt and review email from A Samay (AlixPartners) re: Prismatic - Real Estate Leases	0.1
02/04/2026	NN	Receipt and review emails from A Samay (AlixPartners) re: Request for Contracts - Assumption Schedule	0.1
02/04/2026	NN	Review and analyzed 502(b)(6) landlord damages calculations for accuracy and consistency with lease terms which supports development of rejection schedule	0.6
02/04/2026	ABS	Review lease abstracts provided by the client to identify inputs needed for lease rejection analysis	0.4
02/05/2026	ABS	Continue to organize and review parties and contract descriptions within the assumption schedule	1.9
02/05/2026	NN	Coordinate emails with the company procurement team to schedule supplier contracts focused discussion which supports developing assumption schedule	0.2
02/05/2026	ABS	Create draft lease rejection schedule incorporating relative details including lease type, counterparty, counterparty addresses	0.4
02/05/2026	ABS	Create slide presentation highlighting the key takeaways of the lease analysis conducted	0.5
02/05/2026	NN	Discussion re: lease rejection with N Neelanshu (AlixPartners) and J LeCloux (company)	0.3
02/05/2026	ABS	Meeting with S. Deshpande, N. Neelanshu, A. Samay (AlixPartners) re: Discussion of output from 502(b)(9) analysis and plan to assume/reject leases	0.4
02/05/2026	NN	Meeting with S. Deshpande, N. Neelanshu, A. Samay (AlixPartners) re: Discussion of output from 502(b)(9) analysis and plan to assume/reject leases	0.4
02/05/2026	SD	Meeting with S. Deshpande, N. Neelanshu, A. Samay (AlixPartners) re: Discussion of output from 502(b)(9) analysis and plan to assume/reject leases	0.4
02/05/2026	ABS	Organize and ran analysis on newly received benefit related contracts	0.9
02/05/2026	ABS	Organize and review parties and contracts within the assumption schedule	2.9
02/05/2026	ABS	Organize presentable support file for lease rejection calculations	0.2
02/05/2026	NN	Prepare slides framework to communicate lease rejections details and next steps	0.6
02/05/2026	NN	Receipt and review email from A Samay (AlixPartners) re: Prismatic - Real Estate Leases	0.1
02/05/2026	NN	Receipt and review email from A Samay (AlixPartners) re: Request for Contracts - Assumption Schedule	0.1
02/05/2026	NN	Receipt and review email from Kirkland legal team re: Prismatic - Assumption / Rejection	0.1
02/05/2026	NN	Review and analyze 502(b)(6) landlord damages calculations with a focus on Green Bay lease documents and related next steps	0.6

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/05/2026	NN	Review lease rejection slides and Excel schedules for accuracy and completeness to support the rejection workstream	0.6
02/06/2026	ABS	Connect vendor match codes to the assumption contracts for clearer visibility	1.3
02/06/2026	ABS	Continue to organize and run analysis on newly received benefit related contracts	0.4
02/06/2026	ABS	Create a comprehensive list of current customer contracts in repository and missing customer contracts for review by the client	1.4
02/06/2026	MDD	Discussion with the client to understand what employment agreements are in place and should be listed in the assumption schedule	0.4
02/06/2026	NN	Draft email to company legal team to kick off collection of remaining customer contracts	0.2
02/06/2026	NN	Draft email to company procurement team to confirm contract status and gather select missing contracts which supports progress on cure schedule	0.6
02/06/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussed about open items related to customer contracts within the assumption schedule	0.5
02/06/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussed about open items related to customer contracts within the assumption schedule	0.5
02/06/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion with the client to understand what customer contracts are in place and should be listed in the assumption schedule	0.2
02/06/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion with the client to understand what customer contracts are in place and should be listed in the assumption schedule	0.2
02/06/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion with the client to understand what employment agreements are in place and should be listed in the assumption schedule	0.3
02/06/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion with the client to understand what employment agreements are in place and should be listed in the assumption schedule	0.3
02/06/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion with the client to understand what vendor contracts are in place and should be listed in the assumption schedule	0.2
02/06/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion with the client to understand what vendor contracts are in place and should be listed in the assumption schedule	0.2
02/06/2026	ABS	Organize and ran analysis on newly received benefit related contracts	0.6
02/06/2026	ABS	Organize and review parties and contracts within the assumption schedule	1.2
02/06/2026	NN	Receipt and review email from A Samay (AlixPartners) re: RE: Request for Contracts - Assumption Schedule	0.1
02/06/2026	NN	Review cure schedule and related open items to determine key next steps in progressing workstream	0.8
02/06/2026	ABS	Summarize missing supplier contracts for company review	0.2
02/09/2026	ABS	Call with client to discuss outstanding requests relating to the leases portfolio	0.1
02/09/2026	ABS	Diligence and request additional contracts relating to the cash management system for the cure schedule	0.1

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02/09/2026	NN	Draft email to company real estate team to schedule assumption and rejection schedule focused discussion	0.5
02/09/2026	NN	Draft email to company tax team re: MCC - EY Agreements which supports closing out inquiry from Kirkland legal team	0.2
02/09/2026	NN	Draft email to Kirkland legal team to raise additional questions and follow up items re: lease rejection calculations	0.3
02/09/2026	ABS	Gather and review additional benefit contracts for the assumption schedule	0.6
02/09/2026	ABS	Gather open items pertaining to assumption, and lease rejection, schedules	0.2
02/09/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion of open items pertaining to the cure and assumption schedule and updates to utility exhibit	0.5
02/09/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion of open items pertaining to the cure and assumption schedule and updates to utility exhibit	0.5
02/09/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion of outstanding items and review of the leases with cure schedule	0.2
02/09/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion of outstanding items and review of the leases with cure schedule	0.2
02/09/2026	NN	Receipt and review email from company HR team re: Request for Contracts - Assumption Schedule	0.1
02/09/2026	NN	Receipt and review email from J Fender (Kirkland) re: MCC - EY Agreements	0.1
02/09/2026	NN	Receipt and review email from Kirkland legal team re: Prismatic - Assumption Schedule - Customer Contracts	0.1
02/09/2026	ABS	Review and organized contract descriptions with the assumption schedule	2.4
02/09/2026	NN	Review contract description and file name to categorize contracts which supports updates and review and sign off process for assumption schedule	1.9
02/09/2026	ABS	Review lease portfolio provided by company and cross-referenced our contract repository to understand what leases are not in our possession	1.4
02/09/2026	SD	Review lease rejection analysis and provide comments to N. Neelanshu and A. Samay (AlixPartners)	0.8
02/09/2026	ABS	Review the real estate, equipment, and vehicle leases and lease descriptions within the cure schedule	2.7
02/10/2026	NN	Attend Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: open items related to rejection schedule	0.2
02/10/2026	SD	Attend Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: open items related to rejection schedule	0.2
02/10/2026	NN	Draft email to company legal team to respond to questions re: RE: Prismatic - Assumption Schedule - Customer Contracts	0.2
02/10/2026	NN	Draft email to company real estate team to respond to questions re: lease rejection next steps	0.2
02/10/2026	NN	Draft email to company tax team to request engagement letters for all tax advisors which supports updates to assumption schedule	0.2
02/10/2026	NN	Draft email to Kirkland legal team to share rejection schedule and communicate related questions and open items	0.7

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02/10/2026	NN	Draft emails to company real estate team to respond to inquiries re: utilities and leases relate data request	0.3
02/10/2026	ABS	Match lease agreements from the cure schedule to the company's internal portfolio report to support development of a simplified template for pulling cure values	1.6
02/10/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Check-in and discussion of updates on topics including the cure and rejection schedule	0.5
02/10/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Check-in and discussion of updates on topics including the cure and rejection schedule	0.5
02/10/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion of preparation for client call pertaining to the leases and utility contracts within the cure schedule	0.3
02/10/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion of preparation for client call pertaining to the leases and utility contracts within the cure schedule	0.3
02/10/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion with client surrounding utility contracts and cure amounts, lease rejection, and leases within the cure schedule	0.7
02/10/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion with client surrounding utility contracts and cure amounts, lease rejection, and leases within the cure schedule	0.7
02/10/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: rejection schedule and related open items	0.4
02/10/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: rejection schedule and related open items	0.4
02/10/2026	NN	Receipt and review email from company real estate team re: Lease Agreements	0.1
02/10/2026	NN	Receipt and review email from S Deshpande (AlixPartners) re: Elkton Lease Escalation - Eviction Wording	0.1
02/10/2026	ABS	Receive new real estate leases from client and ran analysis to capture relevant details into the cure schedule	0.9
02/10/2026	ABS	Review the real estate, equipment, and vehicle leases and lease descriptions within the cure schedule	2.7
02/10/2026	NN	Review the utilities and lease assumption schedule line items to ensure they support accurate descriptions of contracts to be assumed	1.2
02/10/2026	ABS	Review the utility contracts and descriptions within the cure schedule to present to client	0.6
02/10/2026	SD	Review updated lease rejection analysis and provide comments to N. Neelanshu (AlixPartners) re: the same	0.2
02/10/2026	ABS	Update 502(b)9 calculations to include additional information from the client	0.4
02/10/2026	ABS	Update lease rejection schedule into proper template with input from the company	0.7
02/11/2026	ABS	Assign match codes to counterparty names within the assumption schedule to create a link to the AP register for cure values	1.9
02/11/2026	BH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on match code update for executory contract counterparties	0.6

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02/11/2026	YH	Attend Meeting with Y. Hao, B. Henkel (AlixPartners) re: Discussion on match code update for executory contract counterparties	0.6
02/11/2026	ABS	Consolidated real estate lease descriptions and contracts in the cure schedule	0.7
02/11/2026	NN	Draft email to company real estate team to request additional information re: operating expenses which supports lease rejection workstream	0.3
02/11/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion of open items pertaining to the cure schedule and rejection of leases	0.5
02/11/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion of open items pertaining to the cure schedule and rejection of leases	0.5
02/11/2026	ABS	Request missing benefit related contracts from the client across various countries	0.4
02/11/2026	ABS	Review and organized benefit related contracts with the assumption schedule	1.6
02/11/2026	ABS	Review and organized contract descriptions and counterparty names with the assumption schedule	1.8
02/11/2026	NN	Review cure and rejection schedules to confirm all relevant contracts are included and cure amounts are accurate	2.0
02/11/2026	ABS	Review the real estate rejection calculations and property operating expenses	0.7
02/12/2026	NN	Draft email to company real estate team to respond to inquiries re: next steps in lease rejection process	0.2
02/12/2026	ABS	Gather and diligence list of legacy legal entity names within contracts to share with company for review and update	0.4
02/12/2026	ABS	Match contracts from the cure schedule to the company's internal portfolio report with match codes to support the extraction of cure values	1.3
02/12/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion re: the process of capturing cure values from the AP register into cure and assumption schedule	0.5
02/12/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion re: the process of capturing cure values from the AP register into cure and assumption schedule	0.5
02/12/2026	SD	Prepare detailed status update to A. Searles (AlixPartners) re: status of lease rejection analysis	0.6
02/12/2026	NN	Receipt and review email from company HR team re: Request for Contracts - Assumption Schedule	0.1
02/12/2026	NN	Receipt and review email from company real estate team regarding RE: Prismatic - Lease review	0.1
02/12/2026	ABS	Refine assumption schedule by identifying contracts with incomplete or missing schedule fields	2.1
02/12/2026	NN	Review cure and rejection schedules to confirm all relevant contracts are included and cure amounts are accurate	2.0
02/12/2026	ABS	Standardize the names of contract legal entities within the cure schedule	0.9
02/12/2026	ABS	Update assumption schedule with pre-petition values from the AP register	1.1
02/13/2026	NN	Draft emails to members of the company leadership to initiate review and sign off process for the cure schedule	0.7
02/13/2026	ABS	Incorporate new contracts received from the client to the assumption schedule	0.7

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02/13/2026	ABS	Meeting with S. Deshpande, N. Neelanshu, A. Samay (AlixPartners) re: Walkthrough of current cure and assumption schedule, as well as discussion of lease rejections	0.6
02/13/2026	NN	Meeting with S. Deshpande, N. Neelanshu, A. Samay (AlixPartners) re: Walkthrough of current cure and assumption schedule, as well as discussion of lease rejections	0.6
02/13/2026	SD	Meeting with S. Deshpande, N. Neelanshu, A. Samay (AlixPartners) re: Walkthrough of current cure and assumption schedule, as well as discussion of lease rejections	0.6
02/13/2026	NN	Receipt and review email from A Samay (AlixPartners) re: Legal Entity Names in Contracts - Cure Schedule	0.1
02/13/2026	NN	Receipt and review email from A Samay (AlixPartners) re: Prismatic - Assumption Schedule - Supplier Contracts	0.1
02/13/2026	NN	Receipt and review email from A Samay (AlixPartners) re: Prismatic - Assumption Schedule - Supplier Contracts	0.1
02/13/2026	NN	Receipt and review emails from A Samay (AlixPartners) re: Request for Contracts - Assumption Schedule	0.1
02/13/2026	ABS	Review missing benefit contracts to compile a follow-up list for the client to obtain outstanding documents	0.4
02/13/2026	SD	Review updated lease rejection summary and provide comments to N. Neelanshu and A. Samay (AlixPartners) ahead of sending to Kirkland and AP teams	0.7
02/13/2026	ABS	Shared draft benefit section of the cure schedule with relevant client team members	0.2
02/13/2026	ABS	Update assumption schedule by removing non - executory contracts	0.7
02/13/2026	NN	Update cure schedule to include employment related contracts	0.4
02/13/2026	NN	Update lease rejection slides based on comments from company legal team	0.4
02/14/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: cure schedule and review and sign off process	0.6
02/14/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: cure schedule and review and sign off process	0.6
02/14/2026	SD	Review correspondence from A. Surinak (Kirkland) re: certain landlord issue and provide feedback to N. Neelanshu (AlixPartners) re: the same	0.7
02/16/2026	NN	Attend Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: status of cure schedule, lease rejection analysis and related matters	0.3
02/16/2026	SD	Attend Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: status of cure schedule, lease rejection analysis and related matters	0.3
02/16/2026	AS	Call with A. Searles, E. Deichmann (AlixPartners), G. Gabel (MCC), E. Amendola (A&G Real Estate) re: real estate	0.6
02/16/2026	ED	Call with A. Searles, E. Deichmann (AlixPartners), G. Gabel (MCC), E. Amendola (A&G Real Estate) re: real estate	0.6
02/16/2026	NN	Discussion re: utilities contracts and related cure values with members of the company real estate team	0.4
02/16/2026	NN	Draft email to A Samay (AlixPartners) to provide list of updates for the cure and rejection schedules	0.3

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02/16/2026	NN	Draft email to company legal team re: RE: Prismatic - Cure Schedule Discussion with list of filing entities	0.2
02/16/2026	NN	Draft email to company real estate team to respond to questions re: cure values for utility contracts	0.2
02/16/2026	NN	Draft email to company treasury team to request additional information on credit card programs which supports updates to the cure schedule	0.4
02/16/2026	NN	Draft email to Kirkland team to follow up on treatment of RE: Prismatic - Mexico Credit Agreement	0.3
02/16/2026	NN	Draft emails to members of the company legal and treasury teams to schedule cure schedule focused discussions	0.4
02/16/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion with client re: open items for the cure schedule, continued	0.5
02/16/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion with client re: open items for the cure schedule, continued	0.5
02/16/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Review cure schedule and discussed next steps to close open items	0.7
02/16/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Review cure schedule and discussed next steps to close open items	0.7
02/16/2026	ABS	Meeting with S. Deshpande, N. Neelanshu, G. Elliott, A. Samay (AlixPartners) re: Discussion with client re: open items for the cure schedule	0.1
02/16/2026	GTE	Meeting with S. Deshpande, N. Neelanshu, G. Elliott, A. Samay (AlixPartners) re: Discussion with client re: open items for the cure schedule	0.1
02/16/2026	NN	Meeting with S. Deshpande, N. Neelanshu, G. Elliott, A. Samay (AlixPartners) re: Discussion with client re: open items for the cure schedule	0.1
02/16/2026	SD	Meeting with S. Deshpande, N. Neelanshu, G. Elliott, A. Samay (AlixPartners) re: Discussion with client re: open items for the cure schedule	0.1
02/16/2026	NN	Receipt and review email from company real estate team re: Prismatic - Assumption Schedule - Utilities Contracts	0.1
02/16/2026	ABS	Review and incorporated new contracts into the assumption schedule	0.6
02/16/2026	ABS	Review and updated cash management related contracts within the cure schedule	0.6
02/16/2026	ABS	Update 502(b)(9) analysis to include property taxes	0.5
02/16/2026	NN	Update credit card balance summary based on payments for select programs to determine cure value	0.4
02/16/2026	NN	Update lease rejection slides based on comments from company real estate team	0.4
02/16/2026	ABS	Update legal entity names and values in the assumption schedule	0.9
02/16/2026	ABS	Update the cure schedule to incorporate new contracts and address missing contracts	0.8
02/17/2026	NN	Draft email to A Surinak (Kirkland) to respond to inquiries re: select lease and related assumption status	0.2
02/17/2026	NN	Draft email to A Surinak (Kirkland) to respond to questions re: select lease and assumption and cure plans	0.4
02/17/2026	NN	Draft email to C Buthe (Kirkland) to respond to inquiry re: intercompany royalty agreements	0.2
02/17/2026	NN	Draft email to company treasury team to follow up on credit card programs related agreements and cure details	0.4

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02/17/2026	NN	Draft email to company treasury team to request select credit card agreements and related cure values	0.3
02/17/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussed open items relating to the cure schedule	0.2
02/17/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussed open items relating to the cure schedule	0.2
02/17/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Meet with client to explain cure schedule and discuss open items	0.2
02/17/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Meet with client to explain cure schedule and discuss open items	0.2
02/17/2026	ABS	Organize and add contracts and cure value amounts to the assumption schedule	1.4
02/18/2026	NN	Draft email to company real estate team to confirm cure value for select lease	0.2
02/18/2026	NN	Draft email to company treasury and accounting teams to request engagement letters and related agreements which supports completeness of cure schedule	0.3
02/18/2026	NN	Draft email to company treasury team to follow up on request for executed royalty agreements	0.2
02/18/2026	ABS	Refresh cure values based on updated AP register information for the assumption schedule	0.6
02/18/2026	ABS	Refresh the match codes for the assumption schedule which supports updates to the cure value	0.4
02/18/2026	NN	Review cure schedule to determine open items and related next steps	0.5
02/18/2026	ABS	Update assumption schedule with newly received contracts	0.5
02/18/2026	ABS	Update the cure schedule to incorporate new contracts and address missing contracts	1.2
02/19/2026	NN	Draft email to company treasury team to follow up on cash management related contracts request which supports completeness of cure schedule	0.2
02/19/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion relating to open items and follow-ups to close out the cure schedule	0.2
02/19/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion relating to open items and follow-ups to close out the cure schedule	0.2
02/19/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion with the client re: open items for customer contracts in the cure schedule	0.4
02/19/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion with the client re: open items for customer contracts in the cure schedule	0.4
02/19/2026	NN	Update cure schedule based on emails communication with company and related open items	0.8
02/19/2026	ABS	Update the cure schedule to incorporate new contracts and address missing contracts	0.8
02/20/2026	NN	Draft email to A Samay (AlixPartners) to respond to inquiry re: assumption status of select leasing contracts	0.2
02/20/2026	NN	Draft email to A Surinak (Kirkland) to provide update on cure value and outstanding amounts for select lease	0.2
02/20/2026	NN	Draft email with support excel to company shared service team to request missing lease contracts which supports updates to cure schedule	0.4
02/20/2026	ABS	Follow up on missing information for the cure schedule to close out open items	0.2

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02/20/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion re: outstanding items in the cure and assumption schedule that require follow up	0.1
02/20/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion re: outstanding items in the cure and assumption schedule that require follow up	0.1
02/20/2026	MDD	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: status of leasing contracts	0.2
02/20/2026	NN	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: status of leasing contracts	0.2
02/20/2026	ABS	Review and update benefit related contracts within the cure schedule	0.8
02/21/2026	NN	Coordinate emails with members of the company HR team to schedule cure valued focused discussion	0.2
02/21/2026	NN	Draft email to company procurement team responding to inquiries related to data requests for the cure schedule	0.3
02/23/2026	NN	Discussion re: real estate leases and related cure values with N Neelanshu (AlixPartners) and the company real estate team	0.4
02/23/2026	NN	Discussion re: treasury focused contracts to be assumed with N Neelanshu (AlixPartners) and M Skiles (company)	0.2
02/23/2026	NN	Draft email to Kirkland team to follow up on treatment of select contract and related claim	0.2
02/23/2026	NN	Draft email to M Priore and N LoBiondo (both AlixPartners) to follow up on request for select cash management agreements which supports updates to the cure schedule	0.2
02/23/2026	NN	Draft email to the company treasury team to follow up on cash management agreements which supports updates to the cure schedule	0.3
02/23/2026	ABS	Follow up with the human resources department for sign of on cure values and counterparties for the cure schedule	0.2
02/23/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussed cure schedule updates and open items	0.1
02/23/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussed cure schedule updates and open items	0.1
02/23/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussed cure schedule updates and open items, with a focus on equipment leases and professional service agreements	0.6
02/23/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussed cure schedule updates and open items, with a focus on equipment leases and professional service agreements	0.6
02/23/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion with client pertaining to cure values within the cure schedule for specific benefit providers	0.3
02/23/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion with client pertaining to cure values within the cure schedule for specific benefit providers	0.3
02/23/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners), L Harson, K Winders (Company legal team) re: Reporting of intercompany disbursements	0.3
02/23/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners), L Harson, K Winders (Company legal team) re: Reporting of intercompany disbursements	0.3

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02/23/2026	ABS	Review and follow up with claims agent team on missing addresses for the cure schedule	0.3
02/23/2026	ABS	Review contract repository existing contracts with vendors being paid by vendor management committee	0.1
02/23/2026	ABS	Review insurance motion to understand to confirm inclusion and share specific contracts requested by counsel	0.2
02/23/2026	NN	Review plan of reorganization to determine requirements for payment of cures which supports updates to assumption schedule	0.2
02/23/2026	ABS	Update and incorporated matchcodes for new batch of lease contracts in order to gather cure values from the AP register for the cure schedule	1.3
02/23/2026	ABS	Update assumption schedule to reflect the most recent cure values, vendor additions, and additional lease contracts	2.1
02/23/2026	ABS	Update contracts database with engagement letters and professional service related agreements which supports counsel review of the assumption schedule	0.6
02/23/2026	NN	Update cure value for select agreement based on discussions with company treasury team and N LoBiondo (AlixPartners)	0.3
02/23/2026	ABS	Update cure value of credit card agreement for the assumption schedule	0.1
02/23/2026	ABS	Update the cure schedule by incorporating new lease contracts from the client team and removing outdated agreements	1.3
02/24/2026	ABS	Add match codes to new counterparty names within the assumption schedule to create a link to the AP register for cure values	0.3
02/24/2026	ABS	Compare the leases register from the shared service team to those received from the real estate team to ensure comprehensive list in cure schedule	1.9
02/24/2026	NN	Draft email to company treasury and accounts payable teams to gather feedback on select contracts which supports updates to assumption schedule	0.3
02/24/2026	ABS	Follow up with client on expired utility contracts within the cure schedule to understand if new ones have been put into place	0.4
02/24/2026	ABS	Follow up with client to request copies of specific lease contracts for cure schedule notification address	0.3
02/24/2026	ABS	Follow up with company legal and treasury team to obtain additional contracts for cure schedule and confirm approval of existing schedule	0.5
02/24/2026	AS	Meeting with A. Searles, E. Deichmann (AlixPartners), K. Phelps and G. Gabel (MCC) re: discussion related to potential lease rejections	0.5
02/24/2026	ED	Meeting with A. Searles, E. Deichmann (AlixPartners), K. Phelps and G. Gabel (MCC) re: discussion related to potential lease rejections	0.5
02/24/2026	AS	Meeting with A. Searles, S. Deshpande, N. Neelanshu (AlixPartners) re: review and sign off process for assumption and rejection schedules	0.3
02/24/2026	NN	Meeting with A. Searles, S. Deshpande, N. Neelanshu (AlixPartners) re: review and sign off process for assumption and rejection schedules	0.3
02/24/2026	SD	Meeting with A. Searles, S. Deshpande, N. Neelanshu (AlixPartners) re: review and sign off process for assumption and rejection schedules	0.3
02/24/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion re: updates and open items for the cure schedule	0.3
02/24/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion re: updates and open items for the cure schedule	0.3

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02/24/2026	ABS	Review contract repository for existing contracts with vendors to be paid by vendor management committee	0.4
02/24/2026	NN	Review cure schedule against company email updates to confirm all company identified agreements are included	0.8
02/24/2026	ABS	Review new agreements from the client for addition to the cure schedule, with a focus on benefit related contracts from human resources team	0.8
02/24/2026	ABS	Review new customer agreements from the company for addition to the cure schedule	0.8
02/24/2026	ABS	Review new customer and cash management agreements from the company for addition to the cure schedule	0.9
02/24/2026	ABS	Update open items relating to the cure schedule to confirm workstream is on track for publish date	0.3
02/25/2026	ABS	Add match codes for the new contracts in the assumption schedule to link to AP register	0.5
02/25/2026	ABS	Add new lease contracts to the cure schedule	0.4
02/25/2026	ABS	Add new vendor contracts received from the client to the cure schedule	0.3
02/25/2026	NN	Draft email to Kirkland team to communicate next steps re: comments on rejection slides and highlight open items	0.4
02/25/2026	NN	Draft emails to A Surinak (Kirkland) and M Skiles (company) to follow up on status of select Merchant Agreements	0.4
02/25/2026	NN	Draft emails to the company procurement team to reply to follow up inquiry re: request for contracts	0.5
02/25/2026	NN	Draft emails to the company procurement team to requested additional IT contracts which supports updates to the assumption schedule	0.3
02/25/2026	ABS	Follow up with claims agent to maintain missing addresses for cure value counterparties	0.1
02/25/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion re: updates and open items for the cure schedule	0.2
02/25/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion re: updates and open items for the cure schedule	0.2
02/25/2026	ABS	Refresh cure values based on updated AP register information for the assumption schedule	0.9
02/25/2026	ABS	Review additional IT contracts from the client and cross-referenced with current repository which supports updates to the assumption schedule	1.6
02/25/2026	ABS	Review and cross-referenced contracts received from the client to what is currently in the cure schedule to ensure it is comprehensive	1.4
02/25/2026	ABS	Review open items pertaining to the cure schedule and added new items / updated status of current	0.3
02/25/2026	ABS	Update lease rejection calculations to separate operating expense and taxes from rent for 502(b)(6) analysis	0.5
02/25/2026	NN	Update rejection schedule presentation based on comments from Kirkland team and open items	0.6
02/26/2026	MDD	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: lease rejections	0.6
02/26/2026	NN	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: lease rejections	0.6

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02/26/2026	MDD	Meeting with S. Deshpande, M. DeGraf (AlixPartners) re: lease rejection and related open items	0.6
02/26/2026	SD	Meeting with S. Deshpande, M. DeGraf (AlixPartners) re: lease rejection and related open items	0.6
02/26/2026	MDD	Meeting with S. Deshpande, M. DeGraf (AlixPartners) re: payment process for select utilities	0.5
02/26/2026	SD	Meeting with S. Deshpande, M. DeGraf (AlixPartners) re: payment process for select utilities	0.5
02/26/2026	ABS	Review and match addresses to the counterparties within the cure schedule for notification purposes which supports highlighting missing addresses for claims agent follow up	2.3
02/26/2026	NN	Review contract file count reconciliation summary to ensure all company provided files were captured in the cure schedule workbook	0.4
02/26/2026	NN	Review cure and rejection schedules to verify underlying data for accuracy and consistency	1.0
02/26/2026	ABS	Review missing benefit contracts to compile a follow-up list for the client to obtain outstanding documents	0.3
02/26/2026	ABS	Review open items pertaining to the cure schedule and added new items / updated status of current	0.3
02/27/2026	NN	Discussion re: rejection schedule and key open items with N Neelanshu (AlixPartners) and M Kock (Kirkland)	0.4
02/27/2026	NN	Draft email to M Koch (Kirkland) to communicate open items related to the rejection schedule	0.6
02/27/2026	ABS	Follow up with client re: request for utility debtor account and additional utility contracts within the cure schedule	0.2
02/27/2026	ABS	Follow up with client re: request for utility debtor account and additional utility contracts within the cure schedule	0.2
02/27/2026	NN	Receipt and review emails from A Samay (AlixPartners) and A Surinak (Kirkland) re: MCC - Bank of America Merchant Agreements	0.1
02/27/2026	SD	Review certain settlement and agreement document and prepared detailed correspondence to K. Phelps and L. Harson (MCC) re: the same	0.8
02/27/2026	SD	Review materials related to proposed real property lease rejections and provide feedback to N. Neelanshu (AlixPartners) re: the same	0.9
02/27/2026	ABS	Review missing benefit contracts to compile a follow-up list for the client to obtain outstanding documents	0.4
02/27/2026	ABS	Review new agreements from the client for addition to the cure schedule, with a focus on customer and cash management agreements	1.2
02/28/2026	ABS	Collect and add additional US leases to shared folder for counsel review	0.9
03/02/2026	ABS	Cross referenced the utility contracts within the client's internal repository to ensure inclusion of all utility contracts in cure schedule	0.8
03/02/2026	NN	Draft email to A Samay (AlixPartners) to provide next steps in updates to cure schedule based on newly shared equipment leases	0.3
03/02/2026	ABS	Draft email to company teams to request additional contracts which supports updates to assumption schedule	0.4

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03/02/2026	NN	Draft email to select landlord to request invoice level details which supports updates to cure values	0.4
03/02/2026	SD	Exchange correspondence with P. Bialy (MCC) and A. Surinak (K&E) regarding certain agreement and obligations thereunder	0.3
03/02/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion on updates and open items within the cure schedule	0.3
03/02/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion on updates and open items within the cure schedule	0.3
03/02/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: open equipment lease related items	0.3
03/02/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: open equipment lease related items	0.3
03/02/2026	MDD	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: cure value for select real estate lease	0.6
03/02/2026	NN	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: cure value for select real estate lease	0.6
03/02/2026	ABS	Review and add new agreements from the client to the cure schedule, with focus on utility service agreements	0.9
03/02/2026	SD	Review correspondence from A. Surinak (K&E) regarding inquiry from counsel to contract counterparty and provide response to the same.	0.4
03/02/2026	SD	Review correspondence from A. Surinak (K&E) regarding rejection of executory contracts and review materials to prepare response to the same.	0.9
03/02/2026	NN	Review open items tracker regarding assumption schedule and develop action plan to resolve and close remaining items	0.6
03/03/2026	NN	Draft email to A Samay (AlixPartners) to provide list of updates for cure schedule	0.2
03/03/2026	NN	Draft email to K&E team to follow up on treatment of Mexico credit agreement which supports updates to the assumption schedule	0.2
03/03/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion regarding updates and open items within the cure schedule	0.4
03/03/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion regarding updates and open items within the cure schedule	0.4
03/03/2026	NN	Receipt and review email from A Samay (AlixPartners) regarding Prismatic - Meridian Leasing Corporation	0.1
03/03/2026	NN	Receipt and review email from company real estate team regarding Update Prismatic - Expired Utility Contracts	0.1
03/03/2026	ABS	Review and follow up on open items pertaining to the cure schedule	0.6
03/03/2026	BC	Review contracts database for non-executory or duplicate contracts	1.8
03/03/2026	ABS	Update cure schedule by adding new agreements from the client and removing expired and non - executory contracts	1.3
03/04/2026	ABS	Review and added new agreements from the client to the cure schedule, with focus on settlement agreements	0.2
03/05/2026	NN	Draft email to K Halkias (K&E) to highlight open items and questions regarding cure payments	0.6

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03/05/2026	NN	Draft emails to R Olivett and the company real estate team provide updates on lease related cure inquiries	0.3
03/05/2026	ABS	Meeting with J. Cicalo, A. Samay (AlixPartners) re: Discussion on available contracts in repository for required reporting	0.2
03/05/2026	JC	Meeting with J. Cicalo, A. Samay (AlixPartners) re: Discussion on available contracts in repository for required reporting	0.2
03/05/2026	MDD	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: cure disputes with landlords	0.5
03/05/2026	NN	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: cure disputes with landlords	0.5
03/05/2026	MDD	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: next steps in closing out potential cure disputes	0.4
03/05/2026	NN	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: next steps in closing out potential cure disputes	0.4
03/05/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: updates to cure and rejection schedules	0.5
03/05/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: updates to cure and rejection schedules	0.5
03/05/2026	SD	Review and revise materials related to lease rejection analysis and prepare correspondence to K. Phelps, G. Gabel and L. Harson (MCC) regarding the same	1.3
03/05/2026	ABS	Review and Update contracts and counterparties within the cure schedule based on additional input from company legal team	0.9
03/06/2026	NN	Draft email to company legal team to initiate review and sign off process for Cure and Rejection Schedules	0.4
03/06/2026	SD	Exchange correspondence with H. Rmaile, K. Phelps, L. Harson and J. LeCloux (MCC) regarding leases to be rejected	0.7
03/06/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussed updates to be made within the cure schedule	0.2
03/06/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussed updates to be made within the cure schedule	0.2
03/06/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners), J. LeCloux (MCC), J. LeCloux (MCC), T. Frank (MCC), T. Townsend (MCC) re: Discussion with client relating to lease cure dispute amounts, continued	0.1
03/06/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners), J. LeCloux (MCC), J. LeCloux (MCC), T. Frank (MCC), T. Townsend (MCC) re: Discussion with client relating to lease cure dispute amounts, continued	0.1
03/06/2026	ABS	Meeting with N. Neelanshu, M. DeGraf, A. Samay (AlixPartners), J. LeCloux, J. LeCloux, T. Frank, T. Townsend (MCC) re: Discussion with client relating to lease cure dispute amounts	0.4
03/06/2026	MDD	Meeting with N. Neelanshu, M. DeGraf, A. Samay (AlixPartners), J. LeCloux, J. LeCloux, T. Frank, T. Townsend (MCC) re: Discussion with client relating to lease cure dispute amounts	0.4

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03/06/2026	NN	Meeting with N. Neelanshu, M. DeGraf, A. Samay (AlixPartners), J. LeCloux, J. LeCloux, T. Frank, T. Townsend (MCC) re: Discussion with client relating to lease cure dispute amounts	0.4
03/06/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: updates to cure and rejection schedules	0.5
03/06/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: updates to cure and rejection schedules	0.5
03/06/2026	ABS	Organized and updated the database of contracts for the client, with specific focus on customer and cash management contracts	2.9
03/06/2026	ABS	Organized and updated the database of contracts for the client, with specific focus on intercompany agreements	0.7
03/06/2026	SD	Participate on call with J. LeCloux (MCC) regarding certain real property lease.	0.3
03/06/2026	NN	Receipt and review email from company legal team Update Re: Real Property Lease Rejections	0.1
03/06/2026	NN	Receipt and review email from K Halkias (K&E) Update RE: Prismatic - Rejection	0.1
03/06/2026	ABS	Refreshed cure values with updated AP register information for the cure and assumption schedule	0.9
03/06/2026	ABS	Review and tracked new cure disputes, with specific focus on real estate	0.5
03/09/2026	NN	Draft email to company real estate team to provide next steps in resolution of disputed invoices	0.2
03/09/2026	ED	Locate and review equipment lease contract terms re: repurchase options	2.2
03/09/2026	ABS	Organized and updated the database of contracts for the client, with specific focus on benefit related agreements	1.4
03/09/2026	ABS	Organized and updated the database of contracts for the client, with specific focus on litigation and settlement agreements	0.2
03/09/2026	SD	Prepare correspondence to K. Halkias (K&E) regarding real property rejection schedule	0.3
03/09/2026	SD	Review correspondence from J. LeCloux (MCC) regarding real property lease rejections and prepare detailed summary correspondence regarding the same	0.8
03/09/2026	ABS	Review the contract repository for contracts to be assumed under the plan	0.4
03/10/2026	NN	Draft email to company real estate and legal team to provide next steps in resolution of select past due balances	0.3
03/10/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion regarding organization of contract database for the client	0.5
03/10/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion regarding organization of contract database for the client	0.5
03/10/2026	ABS	Organize and update the database of contracts with specific focus on vendor and supplier contracts which supports updates to the cure schedule	1.7
03/10/2026	ABS	Organized and updated the database of contracts for the client, with specific focus on real estate leases	2.2
03/10/2026	ABS	Review and Respond to vendor outreach on contracts to be assumed under the plan	0.3

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03/10/2026	NN	Review contracts database files, folders, and summary Excel to assess accuracy and completeness and determine next steps in progressing assumption and rejection schedules	0.8
03/11/2026	ABS	Analyze key data points within cash management and intercompany contracts for assumption schedule	1.4
03/11/2026	ABS	Continue to analyze key data points within cash management and intercompany contracts for assumption schedule	1.9
03/11/2026	NN	Draft email to M Koch (K&E) to respond to inquiry regarding rejection logic for select lease	0.2
03/11/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: updates to contracts database	0.2
03/11/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: updates to contracts database	0.2
03/11/2026	ABS	Organized and updated the database of contracts for the client, with specific focus on IT contracts	1.9
03/11/2026	ABS	Organized and updated the database of contracts for the client, with specific focus on leases	0.2
03/11/2026	ABS	Organized and updated the database of contracts for the client, with specific focus on utility contracts	0.4
03/11/2026	NN	Receipt and review email from A Samay (AlixPartners) Update RE: Request for Contracts - Assumption Schedule	0.1
03/11/2026	ED	Review finance lease contracts for title transfer language	0.8
03/12/2026	ABS	Analyze key data points within cash management and intercompany contracts for assumption schedule	0.5
03/12/2026	ABS	Analyze key data points within cash management and intercompany contracts for assumption schedule	0.2
03/12/2026	ABS	Analyze key data points within cash management and intercompany contracts for assumption schedule	0.4
03/12/2026	ABS	Analyze key data points within cash management and intercompany contracts for assumption schedule	0.3
03/12/2026	NN	Draft emails to company real estate team regarding next steps for lease rejection analysis and implementation	0.2
03/12/2026	ABS	Organize and Update the database of contracts for the client which supports updates to the assumption schedule	0.4
03/12/2026	ABS	Review and Respond to vendor outreach on contracts to be assumed under the plan	0.2
03/13/2026	SD	Exchange correspondence with M. Koch and K. Halkias (K&E) regarding certain real property leases	0.7
03/13/2026	SD	Participate on call with J. LeCloux (MCC) regarding certain real property lease	0.3
03/13/2026	SD	Participate on call with M. Koch (K&E) re: certain lease rejection	0.2
03/16/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners), J LeCloux, T Townsend (Company) re: lease rejections and related next steps	0.5
03/16/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners), J LeCloux, T Townsend (Company) re: lease rejections and related next steps	0.5

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03/16/2026	ABS	Organize and Update the repository of contracts to build a all-inclusive database of contracts which supports preparing the assumption schedule	1.9
03/16/2026	SD	Prepare correspondence to M. Koch and K. Halkias (K&E) regarding contract rejection timing and related matters	0.4
03/16/2026	SD	Review correspondence from J. LeCloux (MCC) regarding certain real property and prepare response to the same.	0.2
03/17/2026	ABS	Continue to analyze key data points within cash management and intercompany contracts for assumption schedule	2.2
03/17/2026	NN	Draft email to company real estate team to provide update on lease rejection notices	0.2
03/17/2026	SD	Exchange correspondence with L. Harson and K. LeCloux (MCC) regarding rejection of certain real property lease and related matters	0.3
03/17/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion on updates and open items for building out the contracts database	0.5
03/17/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion on updates and open items for building out the contracts database	0.5
03/17/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: lease rejections and related next steps	0.3
03/17/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: lease rejections and related next steps	0.3
03/17/2026	ABS	Organize and Update the repository of contracts to build a all-inclusive database of contracts which supports preparing the assumption schedule	1.6
03/17/2026	NN	Receipt and review email from S Deshpande (AlixPartners) Update RE: Menomonee Falls - Subtenant Pickleball Kingdom	0.1
03/17/2026	NN	Receipt and review email from S Deshpande (AlixPartners) Update RE: Menomonee Falls Landlord Discussion	0.1
03/17/2026	NN	Receipt and review email from S Reitzel (Verita) Update RE: MCC - Rejection Notice	0.1
03/17/2026	ABS	Reconciled invoices from a vendor cure objection to the AP register to understand gaps and fulfill payment requirements	0.8
03/17/2026	ABS	Review cure schedule amounts to compare with cure objections filed by real estate and vendor counterparties	0.3
03/17/2026	ABS	Review the lease agreements for leases to be rejected to ensure notification address on lease and in creditor matrix are consistent	0.6
03/18/2026	ABS	Continue to analyze key data points within cash management and intercompany contracts for assumption schedule	1.1
03/18/2026	NN	Draft email to company accounts payable team to request select invoice be entered into the system which supports timely cure payments	0.2
03/18/2026	NN	Draft email to R Olivett (K&E) to respond to inquiries regarding cure objections and request additional information from objecting parties	0.6
03/18/2026	NN	Draft email to the company legal and real estate team to respond to inquiries regarding lease negotiations related next steps	0.2
03/18/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion regarding reconciliation of invoices from a vendor cure objection to the AP register	0.2

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03/18/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion regarding reconciliation of invoices from a vendor cure objection to the AP register	0.2
03/18/2026	ABS	Meeting with S. Deshpande, N. Neelanshu, A. Samay (AlixPartners) re: Discussion on updates and open items for building out the contracts database	0.5
03/18/2026	NN	Meeting with S. Deshpande, N. Neelanshu, A. Samay (AlixPartners) re: Discussion on updates and open items for building out the contracts database	0.5
03/18/2026	SD	Meeting with S. Deshpande, N. Neelanshu, A. Samay (AlixPartners) re: Discussion on updates and open items for building out the contracts database	0.5
03/18/2026	ABS	Organize and update the database of contracts with specific focus on technology contracts which supports updates to the cure schedule	0.4
03/18/2026	ABS	Organize and Update the repository of contracts to build a all-inclusive database of contracts which supports preparing the assumption schedule	1.1
03/18/2026	ABS	Organized and updated the database of contracts for the client, with specific focus lease agreements	2.2
03/18/2026	ABS	Organized and updated the database of contracts for the client, with specific focus separating real property leases from non-real property leases	1.3
03/18/2026	NN	Receipt and review email from company real estate team Update RE: MCC - Lease Objection - Oak Creek	0.1
03/18/2026	NN	Receipt and review emails from R Olivett (K&E) and company real estate team Update Re: MCC - Lease Objection - Oak Creek	0.1
03/18/2026	ABS	Reconciled invoices from a vendor cure objection to the AP register to understand gaps and fulfill payment requirements	0.4
03/18/2026	NN	Review cure dispute related emails and objection pdfs to determine next steps in resolution process	0.6
03/19/2026	ABS	Continue to analyze key data points within cash management and intercompany contracts for assumption schedule	1.4
03/19/2026	NN	Draft email to M Koch (K&E) regarding updating specified lease rejection date and providing status update on select lease analyses	0.3
03/19/2026	NN	Draft email to N LoBiondo (AlixPartners) to share updated lease rejection damage calculations and communicate payment related next steps	0.2
03/19/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: lease rejections and cure payments	0.2
03/19/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: lease rejections and cure payments	0.2
03/19/2026	MDD	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: lease rejection and cure payments related next steps	0.7
03/19/2026	NN	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: lease rejection and cure payments related next steps	0.7
03/19/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: lease rejections and cure payments	0.2
03/19/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: lease rejections and cure payments	0.2
03/19/2026	MDD	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf (AlixPartners) re: lease rejections and cure payments	0.4

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03/19/2026	NN	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf (AlixPartners) re: lease rejections and cure payments	0.4
03/19/2026	SD	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf (AlixPartners) re: lease rejections and cure payments	0.4
03/19/2026	ABS	Organize and update the database of contracts with specific focus on technology contracts which supports updates to the cure schedule	1.9
03/19/2026	ABS	Organize and Update the repository of contracts to build a all-inclusive database of contracts which supports preparing the assumption schedule	0.6
03/19/2026	SD	Participate on call with L. Harson and J. LeCloux (MCC) regarding certain real property lease and go-forward plan for the same	0.3
03/19/2026	SD	Participate on call with M. Koch (MCC) regarding certain real property lease and upcoming call with landlord.	0.1
03/19/2026	SD	Prepare detailed correspondence to L. Harson and J. LeCloux (MCC) regarding next steps related to certain real property lease.	0.4
03/19/2026	SD	Provide feedback to N. Neelanshu (AP) regarding adjustment of rejection date for certain real property lease	0.2
03/19/2026	NN	Receipt and review email from company real estate team Update RE: Menomonee Falls - Subtenant Pickleball Kingdom	0.1
03/19/2026	SD	Review correspondence and accompanying documents from J. LeCloux (MCC) regarding offers related to certain real property lease and prepare response to the same.	0.7
03/19/2026	NN	Update lease rejection damages analysis to remove inactive or withdrawn rejections	0.2
03/20/2026	ABS	Organize and Update the repository of contracts to build a all-inclusive database of contracts which supports preparing the assumption schedule	0.9
03/20/2026	SD	Review additional detail from J. LeCloux (MCC) regarding certain real property lease.	0.4
03/20/2026	SD	Review correspondence from J. LeCloux (MCC) regarding notification procedures for certain landlords	0.7
03/22/2026	SD	Exchange correspondence with J. LeCloux (MCC) and M. Koch (K&E) regarding rejection of certain real property lease	0.4
03/23/2026	NN	Coordinate emails with members of the company real estate team and select landlord to schedule cure focused discussion	0.3
03/23/2026	NN	Draft email to J Fletcher (K&E) to respond to cure value and contract details inquiry regarding select vendor	0.3
03/23/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: cure value for select vendor	0.1
03/23/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: cure value for select vendor	0.1
03/23/2026	MDD	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: cure dispute and related next steps	0.6
03/23/2026	NN	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: cure dispute and related next steps	0.6
03/23/2026	NN	Prepare presentation script for upcoming cure value discussion with select landlord	0.6

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03/23/2026	ABS	Refreshed cure values for a specific vendor with most recent open AP data	0.4
03/23/2026	NN	Review invoices and accounts payable register for select vendor to determine cure value	0.2
03/24/2026	NN	Drafted email to selected landlord requesting data and addressing open items identified during prior discussion	0.5
03/24/2026	ABS	Meeting with J. Cicalo, A. Samay (AlixPartners) re: Discussion regarding the repository of leases / lease IDs and associated legal entities	0.4
03/24/2026	JC	Meeting with J. Cicalo, A. Samay (AlixPartners) re: Discussion regarding the repository of leases / lease IDs and associated legal entities	0.4
03/24/2026	SD	Review correspondence from J. LeCloux (MCC) regarding next steps related to certain real property lease	0.2
03/24/2026	ABS	Review and refined contract records to enhance the completeness and accuracy of the contract schedule	1.6
03/25/2026	ABS	Review contract database for relevant contracts for team members	0.1
03/25/2026	ABS	Review legal entity names in lease contracts to change outdated legal entity names in list	0.2
03/25/2026	ABS	Review and refined contract records to enhance the completeness and accuracy of the contract schedule	2.7
03/26/2026	NN	Draft email to company legal team to schedule contracts focused discussion	0.2
03/27/2026	NN	Develop notes and talking points for contracts and assumption schedule hand off meeting with company	0.4
03/27/2026	NN	Draft email to M Koch (K&E) to follow up on contract status and related next steps regarding select vendor outreach	0.2
03/27/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: executory contracts database	0.4
03/27/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: executory contracts database	0.4
03/27/2026	ABS	Meeting with S. Deshpande, N. Neelanshu, A. Samay (AlixPartners) re: executory contracts and related open items	0.4
03/27/2026	NN	Meeting with S. Deshpande, N. Neelanshu, A. Samay (AlixPartners) re: executory contracts and related open items	0.4
03/27/2026	SD	Meeting with S. Deshpande, N. Neelanshu, A. Samay (AlixPartners) re: executory contracts and related open items	0.4
03/27/2026	ABS	Meeting with S. Deshpande, N. Neelanshu, A. Samay (AlixPartners), Linn Harson (MCC), Linn Harson (MCC), Anne Detjen (MCC), Chris Burkhardt (MCC) re: executory contracts database	0.4
03/27/2026	NN	Meeting with S. Deshpande, N. Neelanshu, A. Samay (AlixPartners), Linn Harson (MCC), Linn Harson (MCC), Anne Detjen (MCC), Chris Burkhardt (MCC) re: executory contracts database	0.4
03/27/2026	SD	Meeting with S. Deshpande, N. Neelanshu, A. Samay (AlixPartners), Linn Harson (MCC), Linn Harson (MCC), Anne Detjen (MCC), Chris Burkhardt (MCC) re: executory contracts database	0.4
03/27/2026	ABS	Organize contracts excel file and contracts in shared box site for client which supports review and sign off process for assumption schedule	1.1

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03/27/2026	SD	Participate on call with J. LeCloux and T. Townsend (MCC) and M. Koch (K&E) regarding status of real property lease	0.5
03/27/2026	NN	Receipt and review email from R Olivett (K&E) Update RE: MCC - Lease Objection - Oak Creek	0.1
03/27/2026	ABS	Review of executory contracts in database to respond to counsel request	0.6
03/27/2026	ABS	Review vendor outreach on contracts to be assumed under the plan	0.1
03/30/2026	NN	Draft email to S Deshpande (AlixPartners) and M Koch (K&E) regarding next steps for select vendor and related contracts	0.2
03/31/2026	NN	Draft email to A Samay (AlixPartners) to provide next steps in invoice reconciliation for select vendors which supports replying to K&E regarding confirmation of cure value	0.2
03/31/2026	SD	Participate on call with T. Townsend (MCC) regarding rejection of certain real property lease	0.2
03/31/2026	SD	Prepare correspondence to M. Koch (K&E) regarding update on certain real property lease and review documents sent in response	0.4
03/31/2026	YH	Review existing staffing agencies and independent contractors list in existing wage motion support binder	1.7
04/01/2026	NN	Receipt and review email from S Deshpande (AlixPartners) re: Lease rejection letter	0.1
04/01/2026	ABS	Review and Respond to counsel requests on outreach from contract counterparties	0.4
04/01/2026	SD	Review correspondence from T. Townsend (MCC) re: certain real property lease and provide detailed response to the same	0.4
04/02/2026	ABS	Organize additional contracts received through diligence process	0.3
04/03/2026	NN	Draft emails to J Fletcher (K&E) and company real estate team to request update on select lease related invoices	0.4
04/03/2026	SD	Review correspondence from T. Townsend (MCC) re: status of real property lease and provide response to the same	0.3
04/06/2026	NN	Draft email to company real estate team re: landlord attorney fee payments in support of cure payment satisfaction	0.2
04/06/2026	NN	Receipt and review email from J Fletcher (K&E) RE: MCC - Cure Objections - Clarksville and Wausau	0.1
04/06/2026	NN	Receipt and review email from S Deshpande (AlixPartners) and company real estate team Re: MCC - Omaha	0.1
04/06/2026	SD	Review information provided by L. Harson (MCC) re: potential renegotiation of certain real property leases and provide feedback re: the same	1.1
04/06/2026	SD	Review information provided by MCC team re: certain requests for CAM charges by landlords and provide feedback to N. Neelanshu (AlixPartners) re: the same Me	0.7
04/06/2026	SD	Review materials from T. Townsend (MCC) re: certain real property lease and provide feedback re: the same	0.6
04/07/2026	NN	Draft emails to A Samay (AlixPartners) and J Fletcher (K&E) to follow up on request for cure value confirmation from select vendor	0.2
04/07/2026	NN	Draft emails to company real estate team to provide comments and next steps related to select lease rejection letter	0.3

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04/07/2026	NN	Meeting with M. Koch (K&E) re: lease rejection letter and related next steps	0.1
04/07/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: lease rejection letter and related next steps	0.3
04/07/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: lease rejection letter and related next steps	0.3
04/07/2026	SD	Prepare correspondence to N. Neelanshu (AlixPartners) re: rejection of certain real property lease and related utilities	0.2
04/07/2026	SD	Prepare detailed guidance to J. LeCloux and T. Townsend on lease surrender notices and key turnover	0.2
04/07/2026	NN	Review lease rejection letter and related emails to determine next steps in rejection and notification process	0.3
04/07/2026	SD	Review multiple correspondence from J. LeCloux (MCC) re: rejection of certain real property agreements and provide detailed responses to the same	0.7
04/08/2026	NN	Draft email to J Fletcher (K&E) confirming receiptant of payment for attorney fees associated with cure obligations	0.2
04/08/2026	NN	Receipt and review email from M Koch (K&E) and company real estate team RE: MCC - Omaha	0.1
04/08/2026	SD	Review correspondence from T. Townsend (MCC) re: landlord notice and provide response to the same	0.2
04/09/2026	NN	Draft email to M Koch (K&E) to follow - up on issues related to canceling ancillary services for a rejected lease location	0.2
04/10/2026	NN	Discussion with company real estate team re: lease rejection next steps	0.2
04/10/2026	NN	Discussion with M. Koch (K&E) re: lease rejection next steps	0.1
04/13/2026	NN	Draft email to company real estate team to follow up on lease rejection related open items	0.4
04/13/2026	NN	Draft email to company real estate team to respond to inquiry re: additional lease rejections	0.1
04/13/2026	NN	Draft email to J Fender (K&E) to request contracts and provide next steps related to vendor inquiry re: assumption select contracts	0.3
04/13/2026	NN	Draft email to K Halkias (K&E) to provide edits to lease rejection schedule	0.3
04/13/2026	NN	Draft email to S Lieberman (K&E) to respond to data request re: select lease to be rejected	0.2
04/13/2026	MDD	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: invoice dispute related to select to be assumed lease	0.2
04/13/2026	NN	Meeting with N. Neelanshu, M. DeGraf (AlixPartners) re: invoice dispute related to select to be assumed lease	0.2
04/13/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: lease rejection related next steps and key due dates	0.6
04/13/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: lease rejection related next steps and key due dates	0.6
04/13/2026	ABS	Review and Respond to counsel requests on outreach from contract counterparties	0.2
04/13/2026	SD	Review proposed amended lease rejection schedule and review open issues related to additional potential lease rejection	1.1

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04/13/2026	NN	Review select leases to confirm counterparty and counterparty address on rejection schedule as per request from K&E legal team	0.3
04/14/2026	NN	Draft email to M Kock and K Halkias (both K&E) re: potential subtenant damage claim for select lease rejection	0.2
04/14/2026	NN	Prepare presentation notes for upcoming lease rejection discussion with company real estate team	0.6
04/14/2026	SD	Review correspondence from K. Halkias (K&E) outlining potential damages related to rejection of a contract and provide feedback to N. Neelanshu (AlixPartners) re: the same	0.3
04/14/2026	ABS	Review of legal entities on real estate leases for exit cash flow agreement	0.9
04/15/2026	NN	Draft email to K Halkias and M Koch (both K&E) with follow up questions re: select lease rejection damage calculations	0.3
04/15/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: lease rejection open items and key next steps	0.4
04/15/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: lease rejection open items and key next steps	0.4
04/15/2026	SD	Review additional detail provided by T. Townsend (MCC) related to certain sublease	0.7
04/15/2026	ABS	Review and respond to counsel requests on outreach from contract counterparties	0.2
04/15/2026	ABS	Review of legal entities on real estate leases for exit cash flow agreement	1.7
04/16/2026	NN	Discussion re: open items for select lease rejections with K. Halkias (Kirkland)	0.2
Total Professional Hours			**298.3**

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PROFESSIONAL	RATE	HOURS	FEES
Adam Searles	$1,300	1.7	2,210.00
Swapna Deshpande	$1,300	32.9	42,770.00
Eric Deichmann	$1,265	4.4	5,566.00
Michael D DeGraf	$1,175	6.1	7,167.50
Deanne Graham	$1,115	0.5	557.50
Nitesh Neelanshu	$1,000	79.9	79,900.00
George T Elliott	$920	0.1	92.00
Ye Hao	$900	2.3	2,070.00
Bailey Carrow	$860	1.8	1,548.00
Ava B Samay	$555	167.4	92,907.00
Jenna Cicalo	$555	0.6	333.00
Bryce Henkel	$555	0.6	333.00
Total Professional Hours and Fees		**298.3**	**$ 235,454.00**

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
01/29/2026	NN	Draft email to Kirkland team to understand treatment of Mexico based credit agreement	0.3
02/13/2026	MDP	Review potential administrative claims to determine cash impact	0.4
03/02/2026	ABS	Review claims register to compare to current cure values within schedule to ensure values are up to date and accurate	0.8
03/03/2026	NN	Draft email to V Chu (Evercore) to follow up on request for claim class estimate details	0.2
03/04/2026	SD	Review updates related to payment of certain vendor claims pursuant to UST inquiry.	0.7
03/19/2026	NN	Draft email to Verita team to request updated claims register with required columns and to establish a process to circulate an Update register on a weekly basis	0.3
03/19/2026	SD	Review correspondence from Verita team with claims register and related information	0.9
03/19/2026	NN	Review plan and disclosure statement to determine process for claims resolution	0.4
03/20/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Discussion on Verita's claim register template	0.3
03/20/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Discussion on Verita's claim register template	0.3
03/20/2026	YH	Prepare legal entity list and filed claims summary template	1.2
03/20/2026	ABS	Review litigation tracker and information for requested outstanding claim	0.3
03/20/2026	SD	Review updated claims register	0.8
03/20/2026	YH	Update match code database based on new claim registers counterparty list from Verita	2.8
03/23/2026	MDD	Attend Meeting with N. Neelanshu, M. DeGraf, Y. Hao (AlixPartners) re: Discussion on the claim summary analysis open items and next steps	0.4
03/23/2026	NN	Attend Meeting with N. Neelanshu, M. DeGraf, Y. Hao (AlixPartners) re: Discussion on the claim summary analysis open items and next steps	0.4
03/23/2026	YH	Attend Meeting with N. Neelanshu, M. DeGraf, Y. Hao (AlixPartners) re: Discussion on the claim summary analysis open items and next steps	0.4
03/23/2026	NN	Prepare claims summary tables template which supports reporting and tracking progress on claims workstream	0.6
03/23/2026	YH	Review the latest claim register shared by Verita in order to compile claims summary	2.7
03/24/2026	YH	Analyze existing claim register to populate claim register summary analysis draft	2.8
03/24/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Discussion on claim register summary open items	0.3
03/24/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Discussion on claim register summary open items	0.3
03/24/2026	ABS	Cross referenced claims filed by counterparties against the debtors with the amounts in the AP register to ensure proper payment	2.2
03/24/2026	ABS	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion regarding the process for reviewing claims filed by counterparties	0.3

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03/24/2026	NN	Meeting with N. Neelanshu, A. Samay (AlixPartners) re: Discussion regarding the process for reviewing claims filed by counterparties	0.3
03/24/2026	ABS	Meeting with Y. Hao, A. Samay (AlixPartners) re: Discussion regarding the process for reviewing claims filed by counterparties	0.2
03/24/2026	YH	Meeting with Y. Hao, A. Samay (AlixPartners) re: Discussion regarding the process for reviewing claims filed by counterparties	0.2
03/24/2026	ABS	Review claims filed by counterparties against the debtors to create a reporting summary	0.9
03/24/2026	NN	Review subset of claims from the same vendor to determine appropriate next steps in the claims resolution process	0.2
03/25/2026	NN	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Discussion on claim register summary open items	0.3
03/25/2026	YH	Attend Meeting with N. Neelanshu, Y. Hao (AlixPartners) re: Discussion on claim register summary open items	0.3
03/25/2026	MDD	Review of claims analysis to identify existence of any claimed liabilities that are not in focus of the normal course of business operations	1.9
03/25/2026	ABS	Review new claims filed by counterparties against the debtors with the amounts in the AP register to ensure proper payment	0.9
03/25/2026	YH	Update the claim summary using the latest claim register shared by Verita	2.4
03/26/2026	ABS	Add disbursements data into review of claims filed by counter parties against the debtors to ensure proper payment	0.9
03/26/2026	ABS	Continue to updates disbursements and open AP data into review of claims filed by counter parties against the debtors to ensure proper payment	0.4
03/26/2026	ABS	Meeting with N. Neelanshu, M. DeGraf, Y. Hao, A. Samay (AlixPartners) re: Discussion regarding the process for reviewing claims filed by counterparties	0.7
03/26/2026	MDD	Meeting with N. Neelanshu, M. DeGraf, Y. Hao, A. Samay (AlixPartners) re: Discussion regarding the process for reviewing claims filed by counterparties	0.7
03/26/2026	NN	Meeting with N. Neelanshu, M. DeGraf, Y. Hao, A. Samay (AlixPartners) re: Discussion regarding the process for reviewing claims filed by counterparties	0.7
03/26/2026	YH	Meeting with N. Neelanshu, M. DeGraf, Y. Hao, A. Samay (AlixPartners) re: Discussion regarding the process for reviewing claims filed by counterparties	0.7
03/26/2026	YH	Update claim register summary analysis based on updated claim register received from claims agent	2.8
03/27/2026	ABS	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, A. Samay (AlixPartners) re: update on claims filed against debtor, continued	0.2
03/27/2026	MDD	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, A. Samay (AlixPartners) re: update on claims filed against debtor, continued	0.2
03/27/2026	NN	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, A. Samay (AlixPartners) re: update on claims filed against debtor, continued	0.2
03/27/2026	SD	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, A. Samay (AlixPartners) re: update on claims filed against debtor, continued	0.2
03/27/2026	YH	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf, Y. Hao, A. Samay (AlixPartners) re: update on claims filed against debtor, continued	0.2
03/27/2026	ABS	Meeting with S. Deshpande, N. Neelanshu, Y. Hao, A. Samay (AlixPartners) re: update on claims filed against debtor	0.3

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03/27/2026	NN	Meeting with S. Deshpande, N. Neelanshu, Y. Hao, A. Samay (AlixPartners) re: update on claims filed against debtor	0.3
03/27/2026	SD	Meeting with S. Deshpande, N. Neelanshu, Y. Hao, A. Samay (AlixPartners) re: update on claims filed against debtor	0.3
03/27/2026	YH	Meeting with S. Deshpande, N. Neelanshu, Y. Hao, A. Samay (AlixPartners) re: update on claims filed against debtor	0.3
03/27/2026	MDD	Review of draft claims analysis to identify resolved and potentially unresolved claims to address	0.8
03/27/2026	YH	Review the latest claim register summary file to incorporate latest claim register information	1.3
03/30/2026	SD	Review and revise analysis regarding timing of payment of certain claims classes ahead of client meeting	1.4
03/30/2026	SD	Review plan and prepare analysis of timing of payment of certain claims classes	1.8
04/01/2026	YH	Review latest claim register shared by Verita in order to update claim analysis	1.6
04/01/2026	ABS	Review newly filed counterparty claims against updated open AP register and disbursements data to confirm amounts and ensure proper payment	1.8
04/01/2026	BH	Update match code database with new vendors from updated claims register to ensure accurate mapping	0.4
04/02/2026	ABS	Meeting with Y. Hao, A. Samay (AlixPartners) re: Review of new claims filed against debtor for week of 4/1/26	0.3
04/02/2026	YH	Meeting with Y. Hao, A. Samay (AlixPartners) re: Review of new claims filed against debtor for week of 4/1/26	0.3
04/02/2026	YH	Review latest claims register update for incorporation into the claims analysis summary	1.8
04/02/2026	ABS	Review new claims filed by counterparties against the debtors with the amounts in the updated open AP register and disbursements file to ensure proper payment	0.6
04/03/2026	ABS	Review and shared claims filed by counterparties against the debtors with the amounts in the updated open AP register and disbursements file to ensure proper payment	0.3
04/08/2026	ABS	Meeting with N. Neelanshu, M. DeGraf, Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Review of the claims filed against the debtor to decide on next steps	0.6
04/08/2026	BH	Meeting with N. Neelanshu, M. DeGraf, Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Review of the claims filed against the debtor to decide on next steps	0.6
04/08/2026	YH	Meeting with N. Neelanshu, M. DeGraf, Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Review of the claims filed against the debtor to decide on next steps	0.6
04/08/2026	NN	Meeting with N. Neelanshu, M. DeGraf, Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Review of the claims filed against the debtor to decide on next steps	0.6
04/08/2026	MDD	Meeting with N. Neelanshu, M. DeGraf, Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Review of the claims filed against the debtor to decide on next steps	0.6

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04/08/2026	NN	Prepare data collection template for tax claims which supports the claim resolution process	0.3
04/08/2026	ABS	Refresh open AP data into claims analysis to more accurately reflect open claims	0.4
04/08/2026	ABS	Review and summarized open tax claims to be reconciled with the company	0.8
04/09/2026	ABS	Meeting with Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Review of the claims filed against the debtor to decide on next steps	0.4
04/09/2026	YH	Meeting with Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Review of the claims filed against the debtor to decide on next steps	0.4
04/09/2026	BH	Meeting with Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Review of the claims filed against the debtor to decide on next steps	0.4
04/09/2026	ABS	Review claims currently marked as not satisfied to reconcile and review with company	0.5
04/09/2026	ABS	Review newly filed counterparty claims against updated open AP register and disbursements data to confirm amounts and ensure proper payment	1.4
04/10/2026	ABS	Continue to review claims currently marked as not satisfied to reconcile and review with company	1.7
04/10/2026	ABS	Meeting with A. Samay, B. Henkel (AlixPartners) re: Review of the next steps for claims filed against the debtor	0.1
04/10/2026	BH	Meeting with A. Samay, B. Henkel (AlixPartners) re: Review of the next steps for claims filed against the debtor	0.1
04/10/2026	ABS	Review claims currently marked as not satisfied to reconcile and review with company	0.6
04/10/2026	BH	Review invoices for filed claims to confirm service period	1.5
04/10/2026	SD	Review status of claims reconciliations and related details	0.7
04/10/2026	SD	Review status of claims reconciliations and related details	0.4
04/13/2026	SD	Review and revise materials for MCC team re: claims reconciliation work and other reporting still required	1.2
04/14/2026	ABS	Determine next steps for claims currently marked as not satisfied	0.7
04/14/2026	SD	Further review and revise materials for MCC team re: claims reconciliation work and other reporting still required	0.6
04/14/2026	ABS	Meeting with N. Neelanshu, M. DeGraf, Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Claims update and next steps	0.5
04/14/2026	YH	Meeting with N. Neelanshu, M. DeGraf, Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Claims update and next steps	0.5
04/14/2026	BH	Meeting with N. Neelanshu, M. DeGraf, Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Claims update and next steps	0.5
04/14/2026	MDD	Meeting with N. Neelanshu, M. DeGraf, Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Claims update and next steps	0.5
04/14/2026	NN	Meeting with N. Neelanshu, M. DeGraf, Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Claims update and next steps	0.5
04/14/2026	YH	Meeting with Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Review of the next steps for claims filed against the debtor	0.3
04/14/2026	BH	Meeting with Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Review of the next steps for claims filed against the debtor	0.3

AlixPartners

Multi-Color Corporation, et al.
3284 Northside Parkway NW
Suite 400
Atlanta, GA 30327

Re: Claims Process / Avoidance Actions
Code: 20014992PA0002.1.15

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/14/2026	ABS	Meeting with Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Review of the next steps for claims filed against the debtor	0.3
04/15/2026	SD	Review updated claims register circulated by Verita ahead of discussion with K. Phelps (MCC)	0.9
04/15/2026	BH	Update claims analysis with claims from April 15 register and review new claims	1.1
04/15/2026	ABS	Working Session with A. Samay, B. Henkel (AlixPartners) re: Review process for updating the claims analysis file with an updated claims register	0.2
04/15/2026	BH	Working Session with A. Samay, B. Henkel (AlixPartners) re: Review process for updating the claims analysis file with an updated claims register	0.2
04/16/2026	NN	Prepare presentation notes including key next steps related to claims workstream for upcoming call with company leadership team	0.9
04/16/2026	BH	Refresh claim analysis file with updated accounts payable and disbursement registers to ensure accurate treatment of claims	0.7
04/16/2026	SD	Review and revise materials for MCC team re: claims reconciliation work and other reporting still required	0.7
04/16/2026	SD	Review details related to certain claims and process to resolve the same	1.1
04/16/2026	BH	Review invoices for filed claims to ensure asserted claim amounts are for pre-petition amounts	0.9
04/16/2026	SD	Review status update on claims review performed to date ahead of emergence	0.8
Total Professional Hours			**75.3**

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PROFESSIONAL	RATE	HOURS	FEES
Swapna Deshpande	$1,300	12.5	16,250.00
Mark Del Priore	$1,265	0.4	506.00
Michael D DeGraf	$1,175	5.1	5,992.50
Nitesh Neelanshu	$1,000	7.1	7,100.00
Ye Hao	$900	24.2	21,780.00
Ava B Samay	$555	19.3	10,711.50
Bryce Henkel	$555	6.7	3,718.50
Total Professional Hours and Fees		**75.3**	**$ 66,058.50**

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Re: Adversary Proceedings & Contested Matters
Code: 20014992PA0002.1.16

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
01/31/2026	JWK	Planning re: work needed to address statements by counsel for the unsecured creditors made at the first day hearing	0.3
02/01/2026	ED	Call with R. Bentley (Kirkland) re: MCC select legal entity	0.2
02/01/2026	DG	Prepare select legal entity materials re: intercompany transactions on the balance sheet as of 8/31/25	1.9
02/01/2026	ED	Review and edit materials re: MCC select legal entity closure	1.9
02/01/2026	ED	Update waterfall materials in preparation for mediation	2.1
02/02/2026	ED	Call with E. Koza, E. Deichmann, J. Kopa (AlixPartners), C. McGushin and others partial (Kirkland) re: continued work on unencumbered value	0.9
02/02/2026	EK	Call with E. Koza, E. Deichmann, J. Kopa (AlixPartners), C. McGushin and others partial (Kirkland) re: continued work on unencumbered value	0.9
02/02/2026	JWK	Call with E. Koza, E. Deichmann, J. Kopa (AlixPartners), C. McGushin and others partial (Kirkland) re: continued work on unencumbered value	0.9
02/02/2026	ED	Meeting with E. Deichmann, G. Elliott (AlixPartners) re: developments in contested venue matters	0.3
02/02/2026	GTE	Meeting with E. Deichmann, G. Elliott (AlixPartners) re: developments in contested venue matters	0.3
02/02/2026	JWK	Prepare draft expert report work plan re: value waterfall	0.9
02/02/2026	ED	Prepare mediation materials	1.4
02/02/2026	JH	Review and respond to update from E. Deichmann (AlixPartners) re: analysis of select legal entity legal entity intercompany receivable and payable balances provided to Kirkland counsel	0.5
02/02/2026	ED	Review first day hearing arguments	1.7
02/02/2026	GTE	Review of certain materials related to venue contested matter	2.9
02/02/2026	GTE	Review of materials associated with arguments involved in contested matters	1.8
02/02/2026	ED	Review prepetition debt documents	1.5
02/02/2026	ED	Review waterfall model inputs and assumptions	1.9
02/03/2026	AS	Call with A. Searles, E. Deichmann (AlixPartners) re: open issues from first day hearing	0.1
02/03/2026	ED	Call with A. Searles, E. Deichmann (AlixPartners) re: open issues from first day hearing	0.1
02/03/2026	ED	Email correspondence with client/counsel re: venue dispute	0.8
02/03/2026	AS	Meeting with A. Searles, E. Deichmann, D. Graham, G. Elliott, J. Cicalo (AlixPartners), members of the Kirkland team (Kirkland) re: discuss historical intercompany transactions at specific plants	0.7
02/03/2026	DG	Meeting with A. Searles, E. Deichmann, D. Graham, G. Elliott, J. Cicalo (AlixPartners), members of the Kirkland team (Kirkland) re: discuss historical intercompany transactions at specific plants	0.7
02/03/2026	ED	Meeting with A. Searles, E. Deichmann, D. Graham, G. Elliott, J. Cicalo (AlixPartners), members of the Kirkland team (Kirkland) re: discuss historical intercompany transactions at specific plants	0.7
02/03/2026	GTE	Meeting with A. Searles, E. Deichmann, D. Graham, G. Elliott, J. Cicalo (AlixPartners), members of the Kirkland team (Kirkland) re: discuss historical intercompany transactions at specific plants	0.7

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Re: Adversary Proceedings & Contested Matters
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02/03/2026	JC	Meeting with A. Searles, E. Deichmann, D. Graham, G. Elliott, J. Cicalo (AlixPartners), members of the Kirkland team (Kirkland) re: discuss historical intercompany transactions at specific plants	0.7
02/03/2026	ED	Meeting with E. Deichmann, G. Elliott (AlixPartners) re: materials to support contested matter arguments	0.2
02/03/2026	GTE	Meeting with E. Deichmann, G. Elliott (AlixPartners) re: materials to support contested matter arguments	0.2
02/03/2026	AV	Meeting with E. Deichmann, G. Elliott, A. Vanderkamp, J. Kopa (AlixPartners) re: working session to walk through waterfall model	0.8
02/03/2026	ED	Meeting with E. Deichmann, G. Elliott, A. Vanderkamp, J. Kopa (AlixPartners) re: working session to walk through waterfall model	0.8
02/03/2026	GTE	Meeting with E. Deichmann, G. Elliott, A. Vanderkamp, J. Kopa (AlixPartners) re: working session to walk through waterfall model	0.8
02/03/2026	JWK	Meeting with E. Deichmann, G. Elliott, A. Vanderkamp, J. Kopa (AlixPartners) re: working session to walk through waterfall model (Partial)	0.5
02/03/2026	ED	Preparation of mediation materials	2.2
02/03/2026	JWK	Prepare draft expert report outline/contents re: value waterfall	0.5
02/03/2026	AS	Prepare list of open items and next steps from first day hearing	0.5
02/03/2026	GTE	Review certain unencumbered assets related materials	1.2
02/03/2026	AV	Review disclosure statement in support of Kopa report	1.9
02/03/2026	AV	Review first day declaration	1.2
02/03/2026	GTE	Review of finance leases as they relate to certain contested matters	0.7
02/03/2026	GTE	Review of machinery and equipment as they relate to certain contested matters	1.1
02/03/2026	GTE	Review of two specific finance lease transactions as they relate to certain contested matters	1.9
02/03/2026	ED	Review of waterfall model mechanics	2.1
02/04/2026	AS	Call with A. Searles, E. Deichmann (AlixPartners) re: debt document reviews	0.3
02/04/2026	ED	Call with A. Searles, E. Deichmann (AlixPartners) re: debt document reviews	0.3
02/04/2026	AV	Continue to review inputs to waterfall model	1.1
02/04/2026	AV	Continue to review waterfall model which supports Kopa report	1.6
02/04/2026	KSM	Correspondence with A. Searles (AlixPartners) and K. Sheehan (Kirkland) re: potential discovery	0.2
02/04/2026	ED	Email correspondence with counsel re: venue dispute	0.6
02/04/2026	AS	Meeting with A. Searles (AlixPartners), K. Sheehan (Kirkland) re: preparation for upcoming hearing on contested matters	0.2
02/04/2026	ED	Meeting with E. Deichmann, G. Elliott (AlixPartners) re: developments related to various contested matters	0.4
02/04/2026	GTE	Meeting with E. Deichmann, G. Elliott (AlixPartners) re: developments related to various contested matters	0.4
02/04/2026	ED	Meeting with E. Deichmann, G. Elliott (AlixPartners) re: updates to waterfall model	0.2
02/04/2026	GTE	Meeting with E. Deichmann, G. Elliott (AlixPartners) re: updates to waterfall model	0.2
02/04/2026	ED	Meeting with E. Deichmann, G. Elliott (AlixPartners), J. McWhaw and others (Kirkland) re: unencumbered assets	0.5

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Re: Adversary Proceedings & Contested Matters
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02/04/2026	GTE	Meeting with E. Deichmann, G. Elliott (AlixPartners), J. McWhaw and others (Kirkland) re: unencumbered assets	0.5
02/04/2026	ED	Meeting with G. Gabel (MCC), T. Mostrom (JLL) re: available market lease data	0.5
02/04/2026	ED	Prepare mediation materials	1.7
02/04/2026	GTE	Prepare summary of Finance and Operating leases as they relate to certain contested matters	2.1
02/04/2026	ED	Review history of select legal entity plant closure	1.5
02/04/2026	AV	Review inputs to waterfall model	1.7
02/04/2026	GTE	Review of fixed asset register as it relates to certain contested matters	1.3
02/04/2026	ED	Review U.S. leased property portfolio	1.5
02/04/2026	EK	Review venue and waterfall support along with supporting documents	1.0
02/04/2026	ED	Review waterfall mechanics / inputs	1.2
02/04/2026	AV	Review waterfall model which supports Kopa report	1.9
02/05/2026	AV	Analyze waterfall model inputs in support of Kopa report	1.9
02/05/2026	AV	Call with E. Deichmann, A. Vanderkamp (AlixPartners) re: waterfall analysis and updates	0.8
02/05/2026	ED	Call with E. Deichmann, A. Vanderkamp (AlixPartners) re: waterfall analysis and updates	0.8
02/05/2026	GTE	Communications with J. LeCloux (MCC) re: machinery and equipment as they relate to certain contested matters	0.8
02/05/2026	JWK	Conduct waterfall analysis	0.2
02/05/2026	AV	Continue to analyze waterfall model inputs in support of Kopa report	1.3
02/05/2026	GTE	Continue to prepare finance and operating lease summary to support contested matter materials	2.3
02/05/2026	KSM	Correspondence with K. Sheehan, J. Goldfine, C. Leveroni (Kirkland), A. Searles, E. Deichmann (AlixPartners) re: discovery	1.4
02/05/2026	KSM	Draft eDiscovery request to collect data per Kirkland request	0.4
02/05/2026	ED	Email correspondence with client re: mediation materials	0.5
02/05/2026	ED	Email correspondence with counsel re: venue dispute	0.4
02/05/2026	ED	Meeting with E. Deichmann, G. Elliott (AlixPartners), J. LeCloux (MCC) re: the nature of certain machinery and equipment in the context of certain contested matters	0.3
02/05/2026	GTE	Meeting with E. Deichmann, G. Elliott (AlixPartners), J. LeCloux (MCC) re: the nature of certain machinery and equipment in the context of certain contested matters	0.3
02/05/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: status of waterfall analysis	1.1
02/05/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: status of waterfall analysis	1.1
02/05/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: status of waterfall analysis	1.1
02/05/2026	ED	Prepare mediation materials	2.7
02/05/2026	EK	Review and provide comments on Waterfall analysis and materials	1.2
02/05/2026	ED	Review fixed asset registers	1.2

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Re: Adversary Proceedings & Contested Matters
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02/05/2026	GTE	Review lease listing as it relates to certain contested matters	1.8
02/05/2026	GTE	Review machinery and equipment listing as it relates to contested matters	2.1
02/05/2026	ED	Review prepetition debt documents	1.7
02/05/2026	AV	Review waterfall inputs which supports preparation of Kopa report	1.6
02/05/2026	ED	Review waterfall model inputs	1.1
02/06/2026	JL	Analysis of intercompany balances	0.7
02/06/2026	BC	Attend Meeting with B. Carrow, J. LaBella (AlixPartners) re: select legal entity balance sheet analysis	0.5
02/06/2026	JL	Attend Meeting with B. Carrow, J. LaBella (AlixPartners) re: select legal entity balance sheet analysis	0.5
02/06/2026	AS	Call with A. Searles, E. Deichmann (AlixPartners) re: progress updates	0.3
02/06/2026	ED	Call with A. Searles, E. Deichmann (AlixPartners) re: progress updates	0.3
02/06/2026	ED	Call with J. LeCloux (MCC) re: leases	0.2
02/06/2026	AAD	Conference call with J. LaBella, J. Sutherland, A. Deng (AlixPartners) re: select legal entity plant analysis	0.6
02/06/2026	JL	Conference call with J. LaBella, J. Sutherland, A. Deng (AlixPartners) re: select legal entity plant analysis	0.6
02/06/2026	JS	Conference call with J. LaBella, J. Sutherland, A. Deng (AlixPartners) re: select legal entity plant analysis	0.6
02/06/2026	ED	Continue to prepare mediation materials regarding waterfall analysis	1.2
02/06/2026	BC	Continue to revise exhibits to venue expert report	1.1
02/06/2026	KSM	Correspondence with M. Wessel, B. Roberson, J. Shin (AlixPartners) re: data collections	0.4
02/06/2026	ED	Email correspondence with accounting team re: intercompany transaction data requests	0.5
02/06/2026	ED	Email correspondence with counsel re: mediation materials	0.3
02/06/2026	AS	Meeting with A. Searles, E. Deichmann, J. LaBella, M. Jacques, J. Sutherland (AlixPartners), J. Goldfine and others (Kirkland) re: trial balance accounting	0.6
02/06/2026	ED	Meeting with A. Searles, E. Deichmann, J. LaBella, M. Jacques, J. Sutherland (AlixPartners), J. Goldfine and others (Kirkland) re: trial balance accounting	0.6
02/06/2026	JL	Meeting with A. Searles, E. Deichmann, J. LaBella, M. Jacques, J. Sutherland (AlixPartners), J. Goldfine and others (Kirkland) re: trial balance accounting	0.6
02/06/2026	JS	Meeting with A. Searles, E. Deichmann, J. LaBella, M. Jacques, J. Sutherland (AlixPartners), J. Goldfine and others (Kirkland) re: trial balance accounting	0.6
02/06/2026	MJ	Meeting with A. Searles, E. Deichmann, J. LaBella, M. Jacques, J. Sutherland (AlixPartners), J. Goldfine and others (Kirkland) re: trial balance accounting	0.6
02/06/2026	AS	Meeting with A. Searles, J. LaBella (AlixPartners) re: next steps on accounting entry review	0.1
02/06/2026	JL	Meeting with A. Searles, J. LaBella (AlixPartners) re: next steps on accounting entry review	0.1
02/06/2026	JWK	Meeting with E. Deichmann, J. Kopa, A. Vanderkamp (AlixPartners) re: waterfall review progress	0.2
02/06/2026	AV	Meeting with E. Deichmann, J. Kopa, A. Vanderkamp (AlixPartners) re: waterfall review progress	0.2

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02/06/2026	ED	Meeting with E. Deichmann, J. Kopa, A. Vanderkamp (AlixPartners) re: waterfall review progress	0.2
02/06/2026	AV	Meeting with E. Deichmann, J. Kopa, A. Vanderkamp (AlixPartners) re: waterfall review progress	0.2
02/06/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, J. LaBella, M. Jacques (AlixPartners), R. Bentley and others (Kirkland) re: trial balance accounting analysis	0.7
02/06/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, J. LaBella, M. Jacques (AlixPartners), R. Bentley and others (Kirkland) re: trial balance accounting analysis	0.7
02/06/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, J. LaBella, M. Jacques (AlixPartners), R. Bentley and others (Kirkland) re: trial balance accounting analysis	0.7
02/06/2026	JL	Meeting with E. Koza, A. Searles, E. Deichmann, J. LaBella, M. Jacques (AlixPartners), R. Bentley and others (Kirkland) re: trial balance accounting analysis	0.7
02/06/2026	MJ	Meeting with E. Koza, A. Searles, E. Deichmann, J. LaBella, M. Jacques (AlixPartners), R. Bentley and others (Kirkland) re: trial balance accounting analysis	0.7
02/06/2026	ED	Prepare mediation materials regarding waterfall analysis	2.0
02/06/2026	BC	Prepare venue expert report analysis of intercompany balances	2.9
02/06/2026	NN	Receipt and review email from A Searles (AlixPartners) re: Re: MCC - Meet and Confer (Venue Discovery)	0.1
02/06/2026	AV	Review disclosure statement in support of Kopa report	1.3
02/06/2026	JS	Review documents and transactions from counsel which supports the MCC bankruptcy filing	2.1
02/06/2026	AV	Review inputs for waterfall analysis	1.7
02/06/2026	AAD	Review of background materials and documents Review re: select legal entity plant analysis	0.5
02/06/2026	MJ	Review of financial accounting records, MCC select legal entity documents related to historical plant activity and the winding down of operations and subsequent sale	1.6
02/06/2026	ED	Review of waterfall model mechanics and inputs	2.1
02/06/2026	JL	Review trial balance analysis and supporting schedules for MCC intercompany balances	2.1
02/06/2026	AV	Review waterfall inputs which supports preparation of Kopa report	1.6
02/06/2026	BC	Revise exhibits to venue expert report	2.0
02/07/2026	AS	Call with J. Kochy (MCC) re: trial balance requests	0.1
02/07/2026	ED	Email correspondence with J. LeCloux re: leases	0.3
02/07/2026	AV	Meeting with E. Deichmann, A. Vanderkamp (AlixPartners) re: review of waterfall materials	0.5
02/07/2026	ED	Meeting with E. Deichmann, A. Vanderkamp (AlixPartners) re: review of waterfall materials	0.5
02/07/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: 2/7 request for documents	0.2
02/07/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: 2/7 request for documents	0.2

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02/07/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners), G. Gabel (MCC) re: 2/7 request for documents	0.2
02/07/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners), G. Gabel (MCC) re: 2/7 request for documents	0.2
02/07/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners), R. Bentley and others (Kirkland), J. Kartus and others (Evercore) re: preparing CIP materials	0.4
02/07/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners), R. Bentley and others (Kirkland), J. Kartus and others (Evercore) re: preparing CIP materials	0.4
02/07/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners), R. Bentley and others (Kirkland), L. Harson and others (MCC) re: gathering documents to satisfy the 2/7 request for documents from certain lender groups	0.4
02/07/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners), R. Bentley and others (Kirkland), L. Harson and others (MCC) re: gathering documents to satisfy the 2/7 request for documents from certain lender groups	0.4
02/07/2026	AS	Meeting with E. Koza, A. Searles, K. Sundt (AlixPartners), R. Bentley (Kirkland), A. Surinak (Kirkland), J. Goldfine (Kirkland), K. Sheehan (Kirkland) re: venue discovery requests and next steps	0.3
02/07/2026	EK	Meeting with E. Koza, A. Searles, K. Sundt (AlixPartners), R. Bentley (Kirkland), A. Surinak (Kirkland), J. Goldfine (Kirkland), K. Sheehan (Kirkland) re: venue discovery requests and next steps	0.3
02/07/2026	KSM	Meeting with E. Koza, A. Searles, K. Sundt (AlixPartners), R. Bentley (Kirkland), A. Surinak (Kirkland), J. Goldfine (Kirkland), K. Sheehan (Kirkland) re: venue discovery requests and next steps	0.3
02/07/2026	JL	Perform accounting research in re: intercompany balances	1.2
02/07/2026	ED	Prepare mediation materials	1.5
02/07/2026	AS	Prepare tracker and list of documents based on 2/7 request for documents	0.8
02/07/2026	AS	Review additional documents re: 2/7 request for documents	0.7
02/07/2026	ED	Review of lease data provided by the company	1.8
02/07/2026	ED	Review of select legal entity-related documents re: discovery request	0.8
02/07/2026	BC	Revise accounting logic in support of venue location	1.6
02/08/2026	JL	Analyze trial balance activity for MCC select legal entity	0.8
02/08/2026	AS	Meeting with A. Searles, E. Deichmann (AlixPartners), L. Harson and others (MCC), R. Bentley and others (Kirkland) re: progress updates and next step on collateral	0.7
02/08/2026	ED	Meeting with A. Searles, E. Deichmann (AlixPartners), L. Harson and others (MCC), R. Bentley and others (Kirkland) re: progress updates and next step on collateral (partial)	0.6
02/08/2026	BC	Prepare questions list for management as they relate to certain contested matters	1.8
02/09/2026	BC	Address comments on venue expert report schedules	2.7
02/09/2026	JS	Analyze accounting entries to prepare presentation for counsel	2.0
02/09/2026	AS	Attend Meeting with A. Searles, B. Carrow, J. LaBella, J. Sutherland, A. Deng (AlixPartners), G. Gabel, J Kochy, M. Skiles (MCC) re: select legal entity follow up questions	0.2

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Multi-Color Corporation, et al.
3284 Northside Parkway NW
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Atlanta, GA 30327

Re: Adversary Proceedings & Contested Matters
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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/09/2026	AAD	Attend Meeting with A. Searles, B. Carrow, J. LaBella, J. Sutherland, A. Deng (AlixPartners), G. Gabel, J Kochy, M. Skiles (MCC) re: select legal entity follow up questions	0.2
02/09/2026	BC	Attend Meeting with A. Searles, B. Carrow, J. LaBella, J. Sutherland, A. Deng (AlixPartners), G. Gabel, J Kochy, M. Skiles (MCC) re: select legal entity follow up questions	0.2
02/09/2026	JL	Attend Meeting with A. Searles, B. Carrow, J. LaBella, J. Sutherland, A. Deng (AlixPartners), G. Gabel, J Kochy, M. Skiles (MCC) re: select legal entity follow up questions	0.2
02/09/2026	JS	Attend Meeting with A. Searles, B. Carrow, J. LaBella, J. Sutherland, A. Deng (AlixPartners), G. Gabel, J Kochy, M. Skiles (MCC) re: select legal entity follow up questions	0.2
02/09/2026	AS	Attend Meeting with A. Searles, E. Deichmann, G. Elliott, B. Carrow, A. Vanderkamp, J. LaBella, M. Jacques, J. Sutherland, A. Deng (AlixPartners), C. McGushin, R. Bentley, D. Brower, P. Candel, J. Goldfine, C. Leveroni, J. Ruby, J, Sheehan, J. McWhaw, C. Leveroni (Kirkland) re: mediation approach, select legal entity balance sheet, and venue dispute strategy	0.8
02/09/2026	AV	Attend Meeting with A. Searles, E. Deichmann, G. Elliott, B. Carrow, A. Vanderkamp, J. LaBella, M. Jacques, J. Sutherland, A. Deng (AlixPartners), C. McGushin, R. Bentley, D. Brower, P. Candel, J. Goldfine, C. Leveroni, J. Ruby, J, Sheehan, J. McWhaw, C. Leveroni (Kirkland) re: mediation approach, select legal entity balance sheet, and venue dispute strategy	0.8
02/09/2026	AAD	Attend Meeting with A. Searles, E. Deichmann, G. Elliott, B. Carrow, A. Vanderkamp, J. LaBella, M. Jacques, J. Sutherland, A. Deng (AlixPartners), C. McGushin, R. Bentley, D. Brower, P. Candel, J. Goldfine, C. Leveroni, J. Ruby, J, Sheehan, J. McWhaw, C. Leveroni (Kirkland) re: mediation approach, select legal entity balance sheet, and venue dispute strategy	0.8
02/09/2026	BC	Attend Meeting with A. Searles, E. Deichmann, G. Elliott, B. Carrow, A. Vanderkamp, J. LaBella, M. Jacques, J. Sutherland, A. Deng (AlixPartners), C. McGushin, R. Bentley, D. Brower, P. Candel, J. Goldfine, C. Leveroni, J. Ruby, J, Sheehan, J. McWhaw, C. Leveroni (Kirkland) re: mediation approach, select legal entity balance sheet, and venue dispute strategy	0.8
02/09/2026	ED	Attend Meeting with A. Searles, E. Deichmann, G. Elliott, B. Carrow, A. Vanderkamp, J. LaBella, M. Jacques, J. Sutherland, A. Deng (AlixPartners), C. McGushin, R. Bentley, D. Brower, P. Candel, J. Goldfine, C. Leveroni, J. Ruby, J, Sheehan, J. McWhaw, C. Leveroni (Kirkland) re: mediation approach, select legal entity balance sheet, and venue dispute strategy	0.8
02/09/2026	GTE	Attend Meeting with A. Searles, E. Deichmann, G. Elliott, B. Carrow, A. Vanderkamp, J. LaBella, M. Jacques, J. Sutherland, A. Deng (AlixPartners), C. McGushin, R. Bentley, D. Brower, P. Candel, J. Goldfine, C. Leveroni, J. Ruby, J, Sheehan, J. McWhaw, C. Leveroni (Kirkland) re: mediation approach, select legal entity balance sheet, and venue dispute strategy	0.8

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02/09/2026	JL	Attend Meeting with A. Searles, E. Deichmann, G. Elliott, B. Carrow, A. Vanderkamp, J. LaBella, M. Jacques, J. Sutherland, A. Deng (AlixPartners), C. McGushin, R. Bentley, D. Brower, P. Candel, J. Goldfine, C. Leveroni, J. Ruby, J, Sheehan, J. McWhaw, C. Leveroni (Kirkland) re: mediation approach, select legal entity balance sheet, and venue dispute strategy	0.8
02/09/2026	JS	Attend Meeting with A. Searles, E. Deichmann, G. Elliott, B. Carrow, A. Vanderkamp, J. LaBella, M. Jacques, J. Sutherland, A. Deng (AlixPartners), C. McGushin, R. Bentley, D. Brower, P. Candel, J. Goldfine, C. Leveroni, J. Ruby, J, Sheehan, J. McWhaw, C. Leveroni (Kirkland) re: mediation approach, select legal entity balance sheet, and venue dispute strategy	0.8
02/09/2026	MJ	Attend Meeting with A. Searles, E. Deichmann, G. Elliott, B. Carrow, A. Vanderkamp, J. LaBella, M. Jacques, J. Sutherland, A. Deng (AlixPartners), C. McGushin, R. Bentley, D. Brower, P. Candel, J. Goldfine, C. Leveroni, J. Ruby, J, Sheehan, J. McWhaw, C. Leveroni (Kirkland) re: mediation approach, select legal entity balance sheet, and venue dispute strategy	0.8
02/09/2026	AS	Attend Meeting with A. Searles, E. Deichmann, G. Elliott, B. Carrow, J. LaBella, M. Jacques, J. Sutherland, A. Deng (AlixPartners) re: Review of select legal entity balance sheet analysis for Venue dispute	0.4
02/09/2026	AAD	Attend Meeting with A. Searles, E. Deichmann, G. Elliott, B. Carrow, J. LaBella, M. Jacques, J. Sutherland, A. Deng (AlixPartners) re: review of select legal entity balance sheet analysis for venue dispute	0.4
02/09/2026	BC	Attend Meeting with A. Searles, E. Deichmann, G. Elliott, B. Carrow, J. LaBella, M. Jacques, J. Sutherland, A. Deng (AlixPartners) re: Review of select legal entity balance sheet analysis for Venue dispute	0.4
02/09/2026	ED	Attend Meeting with A. Searles, E. Deichmann, G. Elliott, B. Carrow, J. LaBella, M. Jacques, J. Sutherland, A. Deng (AlixPartners) re: Review of select legal entity balance sheet analysis for Venue dispute	0.4
02/09/2026	GTE	Attend Meeting with A. Searles, E. Deichmann, G. Elliott, B. Carrow, J. LaBella, M. Jacques, J. Sutherland, A. Deng (AlixPartners) re: Review of select legal entity balance sheet analysis for Venue dispute	0.4
02/09/2026	JL	Attend Meeting with A. Searles, E. Deichmann, G. Elliott, B. Carrow, J. LaBella, M. Jacques, J. Sutherland, A. Deng (AlixPartners) re: review of select legal entity balance sheet analysis for venue dispute	0.4
02/09/2026	JS	Attend Meeting with A. Searles, E. Deichmann, G. Elliott, B. Carrow, J. LaBella, M. Jacques, J. Sutherland, A. Deng (AlixPartners) re: review of select legal entity balance sheet analysis for venue dispute	0.4
02/09/2026	MJ	Attend Meeting with A. Searles, E. Deichmann, G. Elliott, B. Carrow, J. LaBella, M. Jacques, J. Sutherland, A. Deng (AlixPartners) re: Review of select legal entity balance sheet analysis for Venue dispute	0.4
02/09/2026	AAD	Attend Meeting with B. Carrow, J. LaBella, J. Sutherland, A. Deng (AlixPartners) re: regroup on select legal entity venue strategy	0.3
02/09/2026	BC	Attend Meeting with B. Carrow, J. LaBella, J. Sutherland, A. Deng (AlixPartners) re: regroup on select legal entity venue strategy	0.3
02/09/2026	JL	Attend Meeting with B. Carrow, J. LaBella, J. Sutherland, A. Deng (AlixPartners) re: regroup on select legal entity venue strategy	0.3

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02/09/2026	JS	Attend Meeting with B. Carrow, J. LaBella, J. Sutherland, A. Deng (AlixPartners) re: regroup on select legal entity venue strategy	0.3
02/09/2026	AAD	Attend Meeting with G. Elliott, B. Carrow, J. LaBella, J. Sutherland, A. Deng (AlixPartners), J. Kochy, P. Bialy (MCC) re: select legal entity intercompany discussion	1.0
02/09/2026	BC	Attend Meeting with G. Elliott, B. Carrow, J. LaBella, J. Sutherland, A. Deng (AlixPartners), J. Kochy, P. Bialy (MCC) re: select legal entity intercompany discussion	1.0
02/09/2026	GTE	Attend Meeting with G. Elliott, B. Carrow, J. LaBella, J. Sutherland, A. Deng (AlixPartners), J. Kochy, P. Bialy (MCC) re: select legal entity intercompany discussion	1.0
02/09/2026	JL	Attend Meeting with G. Elliott, B. Carrow, J. LaBella, J. Sutherland, A. Deng (AlixPartners), J. Kochy, P. Bialy (MCC) re: select legal entity intercompany discussion	1.0
02/09/2026	JS	Attend Meeting with G. Elliott, B. Carrow, J. LaBella, J. Sutherland, A. Deng (AlixPartners), J. Kochy, P. Bialy (MCC) re: select legal entity intercompany discussion	1.0
02/09/2026	JL	Attend Meeting with J. Sutherland and J. LaBella (AlixPartners) re: select legal entity intercompany activity	0.5
02/09/2026	JS	Attend Meeting with J. Sutherland and J. LaBella (AlixPartners) re: select legal entity intercompany activity	0.5
02/09/2026	AS	Call with G. Gabel (MCC) re: support for Feb 25 hearing	0.2
02/09/2026	AS	Call with R. Bentley (Kirkland) re: mediation	0.1
02/09/2026	AS	Call with R. Bentley (Kirkland) re: venue discovery	0.1
02/09/2026	AAD	Continue to prepare presentation re: select legal entity plant analysis	1.1
02/09/2026	KSM	Continue to review documents collected pursuant to discovery requests to Debtors	1.2
02/09/2026	AV	Continue to review waterfall inputs which supports preparation of Kopa report	1.2
02/09/2026	AS	Coordinate and schedule meeting with counsel to discuss venue discovery	0.2
02/09/2026	MJ	Document review and analysis for venue arguments related to select legal entity	1.2
02/09/2026	KSM	Emails with S. Jakobsen, J. Shin and B. Roberson (AlixPartners) re: STR report and status update	0.2
02/09/2026	AS	Meeting with A. Searles, E. Deichmann, G. Elliott, J. Kopa, A. Vanderkamp (AlixPartners) re: facility leases as they relate to contested matters	0.4
02/09/2026	AV	Meeting with A. Searles, E. Deichmann, G. Elliott, J. Kopa, A. Vanderkamp (AlixPartners) re: facility leases as they relate to contested matters	0.4
02/09/2026	ED	Meeting with A. Searles, E. Deichmann, G. Elliott, J. Kopa, A. Vanderkamp (AlixPartners) re: facility leases as they relate to contested matters	0.4
02/09/2026	GTE	Meeting with A. Searles, E. Deichmann, G. Elliott, J. Kopa, A. Vanderkamp (AlixPartners) re: facility leases as they relate to contested matters	0.4
02/09/2026	JWK	Meeting with A. Searles, E. Deichmann, G. Elliott, J. Kopa, A. Vanderkamp (AlixPartners) re: facility leases as they relate to contested matters	0.4
02/09/2026	AS	Meeting with A. Searles, M. Jacques (AlixPartners) re: support for the hearing on February 25	0.2

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02/09/2026	MJ	Meeting with A. Searles, M. Jacques (AlixPartners) re: support for the hearing on February 25	0.2
02/09/2026	JL	Perform accounting research re: intercompany balances	1.4
02/09/2026	JL	Perform analysis of entries supporting trial balances of MCC select legal entity	1.2
02/09/2026	AV	Prepare draft Kopa report	2.1
02/09/2026	AS	Prepare emails to set-up time with counsel to prepare for the upcoming hearing	0.1
02/09/2026	AS	Prepare for meeting with counsel re: various process topics	0.3
02/09/2026	BC	Prepare for meeting with management re: select legal entity intercompany	0.6
02/09/2026	AAD	Prepare presentation re: select legal entity plant analysis	2.0
02/09/2026	AAD	Research accounting principles re: select legal entity plant analysis	0.3
02/09/2026	EK	Review and comment Waterfall support and analysis	1.1
02/09/2026	ED	Review and updates to waterfall materials	2.1
02/09/2026	KSM	Review documents collected pursuant to discovery requests to Debtors	2.0
02/09/2026	MJ	Review general ledger data which supports venue accounting analysis	0.4
02/09/2026	EK	Review liquidity update and support with Vendor analysis	0.8
02/09/2026	GTE	Review materials related to contested matters	2.4
02/09/2026	GTE	Review of documents prepared for production in connection with upcoming depositions and hearings	2.7
02/09/2026	AV	Review waterfall inputs which supports preparation of Kopa report	2.0
02/09/2026	BC	Revise slides documenting select legal entity intercompany entries	2.3
02/09/2026	GTE	Update contested matters tracker	2.3
02/09/2026	AAD	Update presentation based on feedback received re: select legal entity plant analysis	1.1
02/09/2026	BC	Update select legal entity intercompany deck	1.2
02/10/2026	BC	Address comments in venue expert report support schedules	2.4
02/10/2026	JL	Analyze monthly trail balance activity	1.2
02/10/2026	JWK	Analyze unencumbered value as part of the waterfall analysis	0.6
02/10/2026	AS	Attend Meeting with A. Searles, B. Carrow, J. LaBella (AlixPartners), J. Kochy, M. Skiles (MCC) re: select legal entity balance sheet activity	0.5
02/10/2026	BC	Attend Meeting with A. Searles, B. Carrow, J. LaBella (AlixPartners), J. Kochy, M. Skiles (MCC) re: select legal entity balance sheet activity	0.5
02/10/2026	JL	Attend Meeting with A. Searles, B. Carrow, J. LaBella (AlixPartners), J. Kochy, M. Skiles (MCC) re: select legal entity balance sheet activity	0.5
02/10/2026	AS	Attend Meeting with A. Searles, G. Elliott, B. Carrow, A. Vanderkamp, J. LaBella, M. Jacques, A. Deng (AlixPartners), R. Bentley, P. Candel, J. Goldfine, J. Greenplatt, M. Koch, C. Leveroni, M. MacKay, K. Sheehan, A. Surinak, C. McGushin (Kirkland) re: review draft analysis of select legal entity intercompany balances	0.5
02/10/2026	AV	Attend Meeting with A. Searles, G. Elliott, B. Carrow, A. Vanderkamp, J. LaBella, M. Jacques, A. Deng (AlixPartners), R. Bentley, P. Candel, J. Goldfine, J. Greenplatt, M. Koch, C. Leveroni, M. MacKay, K. Sheehan, A. Surinak, C. McGushin (Kirkland) re: review draft analysis of select legal entity intercompany balances	0.5

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02/10/2026	AAD	Attend Meeting with A. Searles, G. Elliott, B. Carrow, A. Vanderkamp, J. LaBella, M. Jacques, A. Deng (AlixPartners), R. Bentley, P. Candel, J. Goldfine, J. Greenplatt, M. Koch, C. Leveroni, M. MacKay, K. Sheehan, A. Surinak, C. McGushin (Kirkland) re: review draft analysis of select legal entity intercompany balances	0.5
02/10/2026	BC	Attend Meeting with A. Searles, G. Elliott, B. Carrow, A. Vanderkamp, J. LaBella, M. Jacques, A. Deng (AlixPartners), R. Bentley, P. Candel, J. Goldfine, J. Greenplatt, M. Koch, C. Leveroni, M. MacKay, K. Sheehan, A. Surinak, C. McGushin (Kirkland) re: review draft analysis of select legal entity intercompany balances	0.5
02/10/2026	GTE	Attend Meeting with A. Searles, G. Elliott, B. Carrow, A. Vanderkamp, J. LaBella, M. Jacques, A. Deng (AlixPartners), R. Bentley, P. Candel, J. Goldfine, J. Greenplatt, M. Koch, C. Leveroni, M. MacKay, K. Sheehan, A. Surinak, C. McGushin (Kirkland) re: review draft analysis of select legal entity intercompany balances	0.5
02/10/2026	JL	Attend Meeting with A. Searles, G. Elliott, B. Carrow, A. Vanderkamp, J. LaBella, M. Jacques, A. Deng (AlixPartners), R. Bentley, P. Candel, J. Goldfine, J. Greenplatt, M. Koch, C. Leveroni, M. MacKay, K. Sheehan, A. Surinak, C. McGushin (Kirkland) re: review draft analysis of select legal entity intercompany balances	0.5
02/10/2026	MJ	Attend Meeting with A. Searles, G. Elliott, B. Carrow, A. Vanderkamp, J. LaBella, M. Jacques, A. Deng (AlixPartners), R. Bentley, P. Candel, J. Goldfine, J. Greenplatt, M. Koch, C. Leveroni, M. MacKay, K. Sheehan, A. Surinak, C. McGushin (Kirkland) re: review draft analysis of select legal entity intercompany balances	0.5
02/10/2026	AAD	Attend Meeting with B. Carrow, J. LaBella, A. Deng (AlixPartners) re: revise select legal entity legal entity deck	1.5
02/10/2026	BC	Attend Meeting with B. Carrow, J. LaBella, A. Deng (AlixPartners) re: revise select legal entity legal entity deck	1.5
02/10/2026	JL	Attend Meeting with B. Carrow, J. LaBella, A. Deng (AlixPartners) re: revise select legal entity legal entity deck	1.5
02/10/2026	AS	Call with A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, A. Surinak and others (Kirkland), J. Kartus, A. Zane, J. Zhang and others (Evercore) re: waterfall analysis, venue, and case updates	0.4
02/10/2026	ED	Call with A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, A. Surinak and others (Kirkland), J. Kartus, A. Zane, J. Zhang and others (Evercore) re: waterfall analysis, venue, and case updates	0.4
02/10/2026	GTE	Call with A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, A. Surinak and others (Kirkland), J. Kartus, A. Zane, J. Zhang and others (Evercore) re: waterfall analysis, venue, and case updates	0.4

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02/10/2026	JB	Call with A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, A. Surinak and others (Kirkland), J. Kartus, A. Zane, J. Zhang and others (Evercore) re: waterfall analysis, venue, and case updates	0.4
02/10/2026	MDP	Call with A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, A. Surinak and others (Kirkland), J. Kartus, A. Zane, J. Zhang and others (Evercore) re: waterfall analysis, venue, and case updates	0.4
02/10/2026	NL	Call with A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, A. Surinak and others (Kirkland), J. Kartus, A. Zane, J. Zhang and others (Evercore) re: waterfall analysis, venue, and case updates	0.4
02/10/2026	SD	Call with A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, A. Surinak and others (Kirkland), J. Kartus, A. Zane, J. Zhang and others (Evercore) re: waterfall analysis, venue, and case updates	0.4
02/10/2026	AS	Call with B. Banks (Evercore) re: preparing for mediation	0.1
02/10/2026	AV	Call with M Hsu and A Vanderkamp (both AlixPartners) re: EBITDA growth analysis and Waterfall Analysis	0.9
02/10/2026	MH	Call with M Hsu and A Vanderkamp (both AlixPartners) re: EBITDA growth analysis and Waterfall Analysis	0.9
02/10/2026	AS	Call with R. Bentley (Kirkland) re: analysis in preparation for mediation	0.2
02/10/2026	AV	Continue to review waterfall analyses which supports Kopa report	1.2
02/10/2026	GTE	Continue to update tracker for contested matters	2.3
02/10/2026	AS	Coordinate and schedule meeting with counsel to discuss materials for mediation	0.2
02/10/2026	AV	Determine quality control next steps for Kopa report	0.6
02/10/2026	JL	Develop primary points summarizing post closure accounting activity	1.7
02/10/2026	MJ	Document review of MCC select legal entity intercompany balances	1.4
02/10/2026	KSM	Edit updated version of draft relationship disclosures for retention documents	0.3
02/10/2026	AS	Email review and response re: fixed asset review	0.1
02/10/2026	AS	Email review and response re: venue discovery	0.2
02/10/2026	AS	Follow-up call with R. Bentley (Kirkland) re: analysis in preparation for mediation	0.2
02/10/2026	AS	Meeting with A. Searles, E. Deichmann (AlixPartners) re: review of analysis in preparation for mediation	0.5
02/10/2026	ED	Meeting with A. Searles, E. Deichmann (AlixPartners) re: review of analysis in preparation for mediation	0.5
02/10/2026	AS	Meeting with A. Searles, K. Sundt (AlixPartners) re: discuss 2/7 request for documents and next steps	0.2
02/10/2026	KSM	Meeting with A. Searles, K. Sundt (AlixPartners) re: discuss 2/7 request for documents and next steps	0.2
02/10/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: updates to materials for mediation	0.2

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02/10/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: updates to materials for mediation	0.2
02/10/2026	MH	Prepare EBITDA growth analysis re: US and Non-US	1.9
02/10/2026	BC	Research auto journal entry population in select legal entity TB	2.1
02/10/2026	AV	Review analyses related to waterfall	0.8
02/10/2026	ED	Review and updates to mediation materials	1.4
02/10/2026	GTE	Review certain production related documents related to contested matters	1.9
02/10/2026	GTE	Review materials related to contested matters	2.8
02/10/2026	GTE	Review various documents related to select legal entity for purposes of contested matters	1.7
02/10/2026	AV	Review waterfall analyses which supports Kopa report	2.0
02/10/2026	MH	Review waterfall analysis re: ownership matrix.	1.3
02/10/2026	MJ	Update call with counsel on MCC select legal entity intercompany balances	0.4
02/10/2026	AAD	Update slide deck re: select legal entity plant analysis	0.9
02/11/2026	AS	Attend Meeting with A. Searles, G. Elliott, B. Carrow, J. LaBella, A. Deng, B. Jenkins (AlixPartners) re: select legal entity expert report planning	0.5
02/11/2026	AAD	Attend Meeting with A. Searles, G. Elliott, B. Carrow, J. LaBella, A. Deng, B. Jenkins (AlixPartners) re: select legal entity expert report planning	0.5
02/11/2026	BC	Attend Meeting with A. Searles, G. Elliott, B. Carrow, J. LaBella, A. Deng, B. Jenkins (AlixPartners) re: select legal entity expert report planning	0.5
02/11/2026	BJ	Attend Meeting with A. Searles, G. Elliott, B. Carrow, J. LaBella, A. Deng, B. Jenkins (AlixPartners) re: select legal entity expert report planning	0.5
02/11/2026	GTE	Attend Meeting with A. Searles, G. Elliott, B. Carrow, J. LaBella, A. Deng, B. Jenkins (AlixPartners) re: select legal entity expert report planning	0.5
02/11/2026	JL	Attend Meeting with A. Searles, G. Elliott, B. Carrow, J. LaBella, A. Deng, B. Jenkins (AlixPartners) re: select legal entity expert report planning	0.5
02/11/2026	AS	Attend Meeting with A. Searles, G. Elliott, B. Carrow, J. LaBella, M. Jacques, A. Deng, B. Jenkins, M. Sells (AlixPartners), J. Kochy, M. Skiles (MCC), R. Wolfe, C. Leveroni, P. Candel, M. Koch, M. MacKay, C. McGushin, B. Nashelsky (Kirkland) re: select legal entity request list and next steps	0.3
02/11/2026	AAD	Attend Meeting with A. Searles, G. Elliott, B. Carrow, J. LaBella, M. Jacques, A. Deng, B. Jenkins, M. Sells (AlixPartners), J. Kochy, M. Skiles (MCC), R. Wolfe, C. Leveroni, P. Candel, M. Koch, M. MacKay, C. McGushin, B. Nashelsky (Kirkland) re: select legal entity request list and next steps	0.3
02/11/2026	BC	Attend Meeting with A. Searles, G. Elliott, B. Carrow, J. LaBella, M. Jacques, A. Deng, B. Jenkins, M. Sells (AlixPartners), J. Kochy, M. Skiles (MCC), R. Wolfe, C. Leveroni, P. Candel, M. Koch, M. MacKay, C. McGushin, B. Nashelsky (Kirkland) re: select legal entity request list and next steps	0.3
02/11/2026	BJ	Attend Meeting with A. Searles, G. Elliott, B. Carrow, J. LaBella, M. Jacques, A. Deng, B. Jenkins, M. Sells (AlixPartners), J. Kochy, M. Skiles (MCC), R. Wolfe, C. Leveroni, P. Candel, M. Koch, M. MacKay, C. McGushin, B. Nashelsky (Kirkland) re: select legal entity request list and next steps	0.3

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/11/2026	GTE	Attend Meeting with A. Searles, G. Elliott, B. Carrow, J. LaBella, M. Jacques, A. Deng, B. Jenkins, M. Sells (AlixPartners), J. Kochy, M. Skiles (MCC), R. Wolfe, C. Leveroni, P. Candel, M. Koch, M. MacKay, C. McGushin, B. Nashelsky (Kirkland) re: select legal entity request list and next steps	0.3
02/11/2026	JL	Attend Meeting with A. Searles, G. Elliott, B. Carrow, J. LaBella, M. Jacques, A. Deng, B. Jenkins, M. Sells (AlixPartners), J. Kochy, M. Skiles (MCC), R. Wolfe, C. Leveroni, P. Candel, M. Koch, M. MacKay, C. McGushin, B. Nashelsky (Kirkland) re: select legal entity request list and next steps	0.3
02/11/2026	MS	Attend Meeting with A. Searles, G. Elliott, B. Carrow, J. LaBella, M. Jacques, A. Deng, B. Jenkins, M. Sells (AlixPartners), J. Kochy, M. Skiles (MCC), R. Wolfe, C. Leveroni, P. Candel, M. Koch, M. MacKay, C. McGushin, B. Nashelsky (Kirkland) re: select legal entity request list and next steps	0.3
02/11/2026	MJ	Attend Meeting with A. Searles, G. Elliott, B. Carrow, J. LaBella, M. Jacques, A. Deng, B. Jenkins, M. Sells (AlixPartners), J. Kochy, M. Skiles (MCC), R. Wolfe, C. Leveroni, P. Candel, M. Koch, M. MacKay, C. McGushin, B. Nashelsky (Kirkland) re: select legal entity request list and next steps	0.3
02/11/2026	AAD	Attend Meeting with B. Carrow, A. Deng (AlixPartners) re: prepare select legal entity JE questions list	0.6
02/11/2026	BC	Attend Meeting with B. Carrow, A. Deng (AlixPartners) re: prepare select legal entity JE questions list	0.6
02/11/2026	AAD	Attend Meeting with B. Carrow, A. Deng, B. Jenkins (AlixPartners) re: discuss open items for select legal entity expert report	1.1
02/11/2026	BC	Attend Meeting with B. Carrow, A. Deng, B. Jenkins (AlixPartners) re: discuss open items for select legal entity expert report	1.1
02/11/2026	BJ	Attend Meeting with B. Carrow, A. Deng, B. Jenkins (AlixPartners) re: discuss open items for select legal entity expert report	1.1
02/11/2026	AAD	Attend Meeting with B. Carrow, A. Deng, B. Jenkins (AlixPartners) re: plan for select legal entity expert report	0.5
02/11/2026	BC	Attend Meeting with B. Carrow, A. Deng, B. Jenkins (AlixPartners) re: plan for select legal entity expert report	0.5
02/11/2026	BJ	Attend Meeting with B. Carrow, A. Deng, B. Jenkins (AlixPartners) re: plan for select legal entity expert report	0.5
02/11/2026	AAD	Attend Meeting with B. Carrow, A. Deng, M. Sells (AlixPartners) re: select legal entity expert report timeline	0.4
02/11/2026	BC	Attend Meeting with B. Carrow, A. Deng, M. Sells (AlixPartners) re: select legal entity expert report timeline	0.4
02/11/2026	MS	Attend Meeting with B. Carrow, A. Deng, M. Sells (AlixPartners) re: select legal entity expert report timeline	0.4
02/11/2026	GTE	Continue to prepare materials related to venue contested matter	2.8
02/11/2026	GTE	Continue to prepare materials related to venue contested matter	2.6
02/11/2026	BJ	Correspond with C. McGushin (Kirkland) re: expert report planning	0.3
02/11/2026	BJ	Develop preliminary expert report outline for select MCC legal entity	1.6
02/11/2026	AAD	Draft questions on subsequent JEs re: select legal entity expert report	0.7
02/11/2026	AS	Email review and response re: support for mediation	0.2

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02/11/2026	SD	Exchange multiple correspondence with M. Skiles (MCC) and M. Koch (Kirkland) re: bank account agreement and review agreement	0.9
02/11/2026	AS	Meeting with A. Searles, E. Deichmann (AlixPartners) re: follow-up on review of analysis in preparation for mediation	0.2
02/11/2026	ED	Meeting with A. Searles, E. Deichmann (AlixPartners) re: follow-up on review of analysis in preparation for mediation	0.2
02/11/2026	AS	Meeting with A. Searles, G. Elliott (AlixPartners) re: developments related to various contested matters including venue	0.3
02/11/2026	GTE	Meeting with A. Searles, G. Elliott (AlixPartners) re: developments related to various contested matters including venue	0.3
02/11/2026	AS	Meeting with A. Searles, G. Elliott (AlixPartners), P. Candel and others (Kirkland), M. Skiles and others (MCC) re: certain materials related to contested venue matter	0.2
02/11/2026	GTE	Meeting with A. Searles, G. Elliott (AlixPartners), P. Candel and others (Kirkland), M. Skiles and others (MCC) re: certain materials related to contested venue matter	0.2
02/11/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: support for the hearing on February 25	0.2
02/11/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: support for the hearing on February 25	0.2
02/11/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: review of analysis in preparation for mediation	0.5
02/11/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: review of analysis in preparation for mediation	0.5
02/11/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: review of analysis in preparation for mediation	0.5
02/11/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), R. Bentley, S. Serajeddini and others (Kirkland), D. Ying and others (Evercore) re: review of analysis in preparation for mediation	1.0
02/11/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), R. Bentley, S. Serajeddini and others (Kirkland), D. Ying and others (Evercore) re: review of analysis in preparation for mediation	1.0
02/11/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), R. Bentley, S. Serajeddini and others (Kirkland), D. Ying and others (Evercore) re: review of analysis in preparation for mediation	1.0
02/11/2026	BC	Perform detailed review of journal entries impacting the general ledger of select legal entity in support of the venue expert report	2.4
02/11/2026	JWK	Prepare draft expert report for the waterfall	1.6
02/11/2026	AAD	Prepare materials for discussion on select legal entity expert report	0.2
02/11/2026	AAD	Prepare outline for select legal entity expert report	2.2
02/11/2026	GTE	Prepare waterfall materials related to contested matter	2.4
02/11/2026	AV	Review analyses related to waterfall	1.3
02/11/2026	AS	Review and comment on analysis in support of mediation	0.4
02/11/2026	ED	Review and updates to mediation materials	2.2
02/11/2026	BJ	Review correspondence re: historical select legal entity inter company balances	1.6

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02/11/2026	AV	Review documents in support of Kopa report	2.7
02/11/2026	BJ	Review draft summary of MCC select legal entity inter company balances and post-closure activity	2.4
02/11/2026	BJ	Review filings re: venue considerations	0.3
02/11/2026	MJ	Review of financial accounting records and drafting of MCC select legal entity expert report	0.4
02/11/2026	BJ	Review select legal entity inter company balance supporting documentation	0.4
02/11/2026	JL	Review supporting materials provided for trial balance activity	0.9
02/11/2026	MH	Review waterfall analysis re: borrower matrix.	2.1
02/11/2026	MH	Review waterfall analysis re: ownership matrix.	1.2
02/11/2026	BC	Summarize data gaps in support of venue expert report	1.6
02/12/2026	AV	Address next steps related to quality control review of waterfall	1.8
02/12/2026	MS	Analysis of journal entries upon receipt of journal entry inquiries from Management for draft venue expert report being prepared for M. Jacques	3.0
02/12/2026	AAD	Attend Meeting with A. Deng, D. Batten (AlixPartners) re: select legal entity expert report planning and next steps	0.2
02/12/2026	DB	Attend Meeting with A. Deng, D. Batten (AlixPartners) re: select legal entity expert report planning and next steps	0.2
02/12/2026	AAD	Attend Meeting with B. Carrow, A. Deng, M. Sells (AlixPartners) re: select legal entity expert report next steps	0.3
02/12/2026	BC	Attend Meeting with B. Carrow, A. Deng, M. Sells (AlixPartners) re: select legal entity expert report next steps	0.3
02/12/2026	MS	Attend Meeting with B. Carrow, A. Deng, M. Sells (AlixPartners) re: select legal entity expert report next steps	0.3
02/12/2026	AAD	Attend Meeting with B. Carrow, A. Deng, M. Sells, D. Batten (AlixPartners) re: select legal entity expert report planning and next steps	0.4
02/12/2026	BC	Attend Meeting with B. Carrow, A. Deng, M. Sells, D. Batten (AlixPartners) re: select legal entity expert report planning and next steps	0.4
02/12/2026	DB	Attend Meeting with B. Carrow, A. Deng, M. Sells, D. Batten (AlixPartners) re: select legal entity expert report planning and next steps	0.4
02/12/2026	MS	Attend Meeting with B. Carrow, A. Deng, M. Sells, D. Batten (AlixPartners) re: select legal entity expert report planning and next steps	0.4
02/12/2026	AS	Call with A. Searles and B. Jenkins (AlixPartners) re: expert report	0.2
02/12/2026	BJ	Call with A. Searles and B. Jenkins (AlixPartners) re: expert report	0.2
02/12/2026	AS	Call with C. McGushin (Kirkland) re: expert report timing	0.1
02/12/2026	AV	Call with M Hsu and A Vanderkamp (both AlixPartners) re: EBITDA growth analysis and Waterfall Analysis	0.2
02/12/2026	MH	Call with M Hsu and A Vanderkamp (both AlixPartners) re: EBITDA growth analysis and Waterfall Analysis	0.2
02/12/2026	GTE	Continue to gather documents related to second request for production	2.4
02/12/2026	AAD	Draft work steps performed for select legal entity expert report	2.1
02/12/2026	AS	Email response re: scheduling call to discuss analysis for mediation	0.1
02/12/2026	AS	Initial review of latest appeal filing	0.2
02/12/2026	AS	Meeting with A. Searles (AlixPartners), R. Bentley (Kirkland) re: latest appeal filed	0.1

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02/12/2026	AS	Meeting with A. Searles (AlixPartners), R. Bentley (Kirkland) re: update on analysis in preparation for mediation	0.1
02/12/2026	AS	Meeting with A. Searles, B. Jenkins (AlixPartners), P Bialy (MCC) re: data to support expert report	0.3
02/12/2026	BJ	Meeting with A. Searles, B. Jenkins (AlixPartners), P Bialy (MCC) re: data to support expert report	0.3
02/12/2026	AS	Meeting with A. Searles, E. Deichmann (AlixPartners) re: update on analysis in preparation for mediation	0.3
02/12/2026	ED	Meeting with A. Searles, E. Deichmann (AlixPartners) re: update on analysis in preparation for mediation	0.3
02/12/2026	AS	Meeting with A. Searles, E. Deichmann (AlixPartners), B. Banks, D. Ying, J. Kartus and others (Evercore) re: review of analysis to support mediation discussions	0.5
02/12/2026	ED	Meeting with A. Searles, E. Deichmann (AlixPartners), B. Banks, D. Ying, J. Kartus and others (Evercore) re: review of analysis to support mediation discussions	0.5
02/12/2026	AS	Meeting with A. Searles, E. Deichmann (AlixPartners), R. Bentley (Kirkland) re: follow-up on materials for mediation	0.3
02/12/2026	ED	Meeting with A. Searles, E. Deichmann (AlixPartners), R. Bentley (Kirkland) re: follow-up on materials for mediation	0.3
02/12/2026	AS	Meeting with A. Searles, E. Deichmann, S. Deshpande (AlixPartners), C. McGushin (Kirkland) re: materials for mediation	0.5
02/12/2026	ED	Meeting with A. Searles, E. Deichmann, S. Deshpande (AlixPartners), C. McGushin (Kirkland) re: materials for mediation	0.5
02/12/2026	SD	Meeting with A. Searles, E. Deichmann, S. Deshpande (AlixPartners), C. McGushin (Kirkland) re: materials for mediation	0.5
02/12/2026	AS	Meeting with A. Searles, G. Elliott, B. Jenkins, D. Batten (AlixPartners) re: select legal entity related and venue arguments	0.3
02/12/2026	BJ	Meeting with A. Searles, G. Elliott, B. Jenkins, D. Batten (AlixPartners) re: select legal entity related and venue arguments	0.3
02/12/2026	DB	Meeting with A. Searles, G. Elliott, B. Jenkins, D. Batten (AlixPartners) re: select legal entity related and venue arguments	0.3
02/12/2026	GTE	Meeting with A. Searles, G. Elliott, B. Jenkins, D. Batten (AlixPartners) re: select legal entity related and venue arguments	0.3
02/12/2026	AS	Meeting with A. Searles, M. Jacques (AlixPartners) re: expert report for the February 25 hearing	0.2
02/12/2026	MJ	Meeting with A. Searles, M. Jacques (AlixPartners) re: expert report for the February 25 hearing	0.2
02/12/2026	AS	Meeting with A. Searles, M. Jacques (AlixPartners) re: follow-up on expert report for the February 25 hearing	0.2
02/12/2026	MJ	Meeting with A. Searles, M. Jacques (AlixPartners) re: follow-up on expert report for the February 25 hearing	0.2
02/12/2026	AS	Meeting with A. Searles, M. Jacques, B. Jenkins (AlixPartners) re: preparation of expert report for next week	0.4

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02/12/2026	BJ	Meeting with A. Searles, M. Jacques, B. Jenkins (AlixPartners) re: preparation of expert report for next week	0.4
02/12/2026	MJ	Meeting with A. Searles, M. Jacques, B. Jenkins (AlixPartners) re: preparation of expert report for next week	0.4
02/12/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: follow-up call from discussion with counsel on upcoming hearing and mediation	0.1
02/12/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: follow-up call from discussion with counsel on upcoming hearing and mediation	0.1
02/12/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: follow-up discussion on key items for mediation	0.2
02/12/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: follow-up discussion on key items for mediation	0.2
02/12/2026	AS	Meeting with E. Koza, A. Searles, B. Jenkins (AlixPartners), J. Goldfine, C. McGushin, R. Bentley and others (Kirkland) re: expert report and depositions	0.3
02/12/2026	BJ	Meeting with E. Koza, A. Searles, B. Jenkins (AlixPartners), J. Goldfine, C. McGushin, R. Bentley and others (Kirkland) re: expert report and depositions	0.3
02/12/2026	EK	Meeting with E. Koza, A. Searles, B. Jenkins (AlixPartners), J. Goldfine, C. McGushin, R. Bentley and others (Kirkland) re: expert report and depositions	0.3
02/12/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: analysis for mediation	0.3
02/12/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: analysis for mediation	0.3
02/12/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: analysis for mediation	0.3
02/12/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), D. Ying, J. Kartus and others (Evercore), R. Bentley, J. Ruby and others (Kirkland) re: walkthrough of materials in preparation for second day hearing and mediation	0.6
02/12/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), D. Ying, J. Kartus and others (Evercore), R. Bentley, J. Ruby and others (Kirkland) re: walkthrough of materials in preparation for second day hearing and mediation	0.6
02/12/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), D. Ying, J. Kartus and others (Evercore), R. Bentley, J. Ruby and others (Kirkland) re: walkthrough of materials in preparation for second day hearing and mediation	0.6
02/12/2026	BJ	Meeting with G. Elliott, B. Jenkins (AlixPartners) re: select legal entity contested matter	0.2
02/12/2026	GTE	Meeting with G. Elliott, B. Jenkins (AlixPartners) re: select legal entity contested matter	0.2
02/12/2026	AAD	Organize documents re: select legal entity plant analysis	1.1
02/12/2026	BJ	Prepare draft expert report introduction	1.1
02/12/2026	BJ	Prepare draft expert report qualifications	1.2
02/12/2026	AV	Prepare draft Kopa report	2.3
02/12/2026	AS	Prepare email to schedule meeting with counsel to discuss February 25 hearing	0.1
02/12/2026	AS	Prepare response to email re: schedule meeting to discuss February 25 hearing	0.2
02/12/2026	AV	Review analyses related to waterfall	2.2

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02/12/2026	MS	Review and analysis of journal entry population as part of venue expert report being prepared for M. Jacques	3.0
02/12/2026	EK	Review emails related to crossover group objection	1.3
02/12/2026	MJ	Review intercompany balance for MCC select legal entity	1.2
02/12/2026	BJ	Review intercompany journal entry narratives	1.4
02/12/2026	BJ	Review intercompany journal entry support	1.7
02/12/2026	DB	Review of documents provided by company (eg, accounting records and background related to facility closure)	1.8
02/12/2026	MS	Review of Management responses to select legal entity journal entry inquiries as part of venue expert report being prepared for M. Jacques	1.3
02/12/2026	AAD	Review of responses received re: select legal entity post-closure journal entries	1.8
02/12/2026	DB	Review of trial balance analysis and intercompany balance analysis	1.7
02/12/2026	ED	Review of waterfall inputs and assumptions	1.2
02/12/2026	AS	Review recent claims analysis	0.2
02/12/2026	BC	Review supporting data for journal entries impacting the general ledger of select legal entity in support of the venue expert report	2.4
02/12/2026	BJ	Review venue considerations	1.3
02/12/2026	MH	Review waterfall analysis re: borrower matrix.	2.7
02/12/2026	MH	Review waterfall analysis re: borrower matrix.	1.2
02/12/2026	BJ	Revise draft report outline in support of upcoming depositions and hearings	0.9
02/12/2026	GTE	Update materials related to venue contested matter	2.1
02/12/2026	GTE	Update tracker related to the second request for production	1.8
02/12/2026	GTE	Update trackers related to venue and RFP	1.3
02/13/2026	AAD	Analyze select legal entity plant clean-up entries	2.5
02/13/2026	BC	Attend Meeting with B. Carrow, B. Jenkins, D. Batten (AlixPartners), P. Bialy, B. Clune, S. Baumann (MCC) re: historical select legal entity IC activity and open questions	0.5
02/13/2026	BJ	Attend Meeting with B. Carrow, B. Jenkins, D. Batten (AlixPartners), P. Bialy, B. Clune, S. Baumann (MCC) re: historical select legal entity IC activity and open questions	0.5
02/13/2026	DB	Attend meeting with B. Carrow, B. Jenkins, D. Batten (AlixPartners), P. Bialy, B. Clune, S. Baumann (MCC) re: historical select legal entity IC activity and open questions	0.5
02/13/2026	BC	Attend Meeting with B. Carrow, D. Batten (AlixPartners) re: build up of select legal entity IC balances	0.3
02/13/2026	DB	Attend Meeting with B. Carrow, D. Batten (AlixPartners) re: build up of select legal entity IC balances	0.3
02/13/2026	AS	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners), K. Sheehan, C. Leveroni (Kirkland) re: discovery document requests	1.0
02/13/2026	GTE	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners), K. Sheehan, C. Leveroni (Kirkland) re: discovery document requests	1.0

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02/13/2026	MDP	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners), K. Sheehan, C. Leveroni (Kirkland) re: discovery document requests	1.0
02/13/2026	NL	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners), K. Sheehan, C. Leveroni (Kirkland) re: discovery document requests	1.0
02/13/2026	SD	Call with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners), K. Sheehan, C. Leveroni (Kirkland) re: discovery document requests	1.0
02/13/2026	AS	Call with G. Gabel (MCC) re: depositions	0.2
02/13/2026	AS	Call with G. Gabel (MCC) re: scheduling call to discuss depositions	0.2
02/13/2026	AV	Call with M Hsu and A Vanderkamp (both AlixPartners) re: EBITDA growth analysis and Waterfall Analysis	0.2
02/13/2026	MH	Call with M Hsu and A Vanderkamp (both AlixPartners) re: EBITDA growth analysis and Waterfall Analysis	0.2
02/13/2026	MDP	Collect and review discovery data to support hearing-related analysis and preparation	1.4
02/13/2026	DB	Compile relevant bankruptcy related filings	1.2
02/13/2026	BC	Compile request list to address outstanding items in support of the venue expert report	1.9
02/13/2026	GTE	Continue to review data related to select legal entity	1.7
02/13/2026	KSM	Correspondence with K. Sheehan (Kirkland) re: documents collected for discovery	0.4
02/13/2026	BJ	Draft expert report re: background	1.3
02/13/2026	AV	Identify documents relied upon for Kopa report	1.3
02/13/2026	MJ	Internal update call on expert report on inter-company balances with A Vanderkamp and M Jacques (both AlixPartners)	0.3
02/13/2026	MJ	Internal update call on expert report on inter-company balances with A Vanderkamp and M Jacques (both AlixPartners)	0.3
02/13/2026	AS	Meeting with A. Searles (AlixPartners), R. Bentley (Kirkland) re: expert reports and preparing for mediation	0.1
02/13/2026	AS	Meeting with A. Searles, E. Deichmann (AlixPartners) re: meeting with counsel to discuss expert report	0.2
02/13/2026	ED	Meeting with A. Searles, E. Deichmann (AlixPartners) re: meeting with counsel to discuss expert report	0.2
02/13/2026	AS	Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, A. Samay (AlixPartners) re: Discussion of the plan for new discovery requests	0.5
02/13/2026	ABS	Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, A. Samay (AlixPartners) re: Discussion of the plan for new discovery requests	0.5
02/13/2026	GTE	Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, A. Samay (AlixPartners) re: Discussion of the plan for new discovery requests	0.5
02/13/2026	MDP	Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, A. Samay (AlixPartners) re: Discussion of the plan for new discovery requests	0.5
02/13/2026	NL	Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, A. Samay (AlixPartners) re: Discussion of the plan for new discovery requests	0.5

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02/13/2026	SD	Meeting with A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, A. Samay (AlixPartners) re: Discussion of the plan for new discovery requests	0.5
02/13/2026	BC	Meeting with B. Carrow and D. Batten (All AlixPartners) re: trial balance analysis and next steps	0.3
02/13/2026	DB	Meeting with B. Carrow and D. Batten (All AlixPartners) re: trial balance analysis and next steps	0.3
02/13/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: follow-up on latest discovery requests and next steps	0.2
02/13/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: follow-up on latest discovery requests and next steps	0.2
02/13/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: latest discovery requests and next steps	0.1
02/13/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: latest discovery requests and next steps	0.1
02/13/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners), G. Gabel (MCC) re: preparing for upcoming hearing and next steps	0.5
02/13/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners), G. Gabel (MCC) re: preparing for upcoming hearing and next steps	0.5
02/13/2026	MH	Meeting with G. Elliott, J. Cicalo, A. Vanderkamp, M. Hsu (AlixPartners) re: review of legal entity mapping	0.3
02/13/2026	AV	Meeting with G. Elliott, J. Cicalo, A. Vanderkamp, M. Hsu (AlixPartners) re: review of legal entity mapping	0.3
02/13/2026	GTE	Meeting with G. Elliott, J. Cicalo, A. Vanderkamp, M. Hsu (AlixPartners) re: review of legal entity mapping	0.3
02/13/2026	JC	Meeting with G. Elliott, J. Cicalo, A. Vanderkamp, M. Hsu (AlixPartners) re: review of legal entity mapping	0.3
02/13/2026	GTE	Meeting with S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners), A. Patel (MCC) re: certain vendor communications responsive to the second RFP related to contested matters	0.2
02/13/2026	MDP	Meeting with S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners), A. Patel (MCC) re: certain vendor communications responsive to the second RFP related to contested matters	0.2
02/13/2026	NL	Meeting with S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners), A. Patel (MCC) re: certain vendor communications responsive to the second RFP related to contested matters	0.2
02/13/2026	SD	Meeting with S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners), A. Patel (MCC) re: certain vendor communications responsive to the second RFP related to contested matters	0.2
02/13/2026	JC	Prepare comparison and commentary for trial balance and legal entity mapping	2.8
02/13/2026	JWK	Prepare draft expert report for the waterfall	0.5
02/13/2026	AV	Prepare draft Kopa report	1.9
02/13/2026	AS	Prepare email to counsel re: deposition	0.1
02/13/2026	AS	Prepare email to the company re: support for February 25 hearing	0.1
02/13/2026	AS	Prepare for meeting to discuss discovery requests	0.3
02/13/2026	DB	Prepare internal summary following meeting with MCC	0.4

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02/13/2026	DB	Prepare outline and summary of relevant background information related to intercompany accounting practices	2.3
02/13/2026	DB	Prepare summary of relevant background information related to bankruptcy related filings	2.7
02/13/2026	DB	Prepare summary of relevant background information related to facility	1.2
02/13/2026	BC	Process client responses to questions regarding the general ledger of select legal entity	2.6
02/13/2026	AV	Review analyses related to waterfall	2.6
02/13/2026	AS	Review and comment on discovery requests tracker	0.8
02/13/2026	AS	Review and comment on updated claims analysis	0.2
02/13/2026	SD	Review and support preparation of responses to discovery requests	2.3
02/13/2026	GTE	Review and upload materials related to second RFP	2.7
02/13/2026	GTE	Review bank account items as it relates to the venue contested matter	1.9
02/13/2026	MJ	Review financial accounting records and MCC select legal entity documentation related to historical plant operations, and subsequent asset sale	1.3
02/13/2026	GTE	Review materials related to venue contested matter	1.8
02/13/2026	DB	Review of bankruptcy related filings which supports preparation of expert report	1.8
02/13/2026	ED	Review of waterfall assumptions in support of upcoming depositions and hearings	2.2
02/13/2026	SD	Review proposed responses prepared by AlixPartners team to discovery requests and provide feedback re: the same	1.3
02/13/2026	BJ	Review select legal entity intercompany balance sheet reclassification entries	0.8
02/13/2026	BJ	Review select legal entity intercompany balance sheet reclassification entry support	0.6
02/13/2026	BJ	Review select legal entity intercompany general ledger details	1.8
02/13/2026	MH	Review waterfall analysis re: borrower matrix.	2.9
02/13/2026	MH	Review waterfall analysis re: trial balance input and legal entity mapping.	2.9
02/13/2026	BJ	Revise outline re: expert report of M. Jacques (AlixPartners)	2.3
02/14/2026	BC	Attend Meeting with B. Carrow, D. Batten (AlixPartners) re: select legal entity expert report questions	0.5
02/14/2026	DB	Attend Meeting with B. Carrow, D. Batten (AlixPartners) re: select legal entity expert report questions	0.5
02/14/2026	AS	Call with R. Bentley (Kirkland) re: depositions	0.1
02/14/2026	MJ	Document review of expert report on MCC select legal entity for venue hearing	1.4
02/14/2026	MJ	Drafting of expert report on MCC select legal entity for venue hearing	2.8
02/14/2026	GTE	Gather materials related to second RFP	2.5
02/14/2026	AS	Meeting with A. Searles, B. Jenkins (AlixPartners) re: follow-up discussion on expert report and next steps	0.2
02/14/2026	BJ	Meeting with A. Searles, B. Jenkins (AlixPartners) re: follow-up discussion on expert report and next steps	0.2
02/14/2026	AS	Meeting with A. Searles, B. Jenkins (AlixPartners), C. McGushin (Kirkland) re: preparing for upcoming hearing and next steps	0.4
02/14/2026	BJ	Meeting with A. Searles, B. Jenkins (AlixPartners), C. McGushin (Kirkland) re: preparing for upcoming hearing and next steps	0.4

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02/14/2026	AS	Meeting with A. Searles, E. Deichmann (AlixPartners) re: preparation for mediation	0.1
02/14/2026	ED	Meeting with A. Searles, E. Deichmann (AlixPartners) re: preparation for mediation	0.1
02/14/2026	AS	Meeting with A. Searles, E. Deichmann, G. Elliott, J. Kopa, A. Vanderkamp, M. Hsu (AlixPartners), C. McGushin and others (Kirkland) re: preparation of a certain report related to contested matters	0.6
02/14/2026	AV	Meeting with A. Searles, E. Deichmann, G. Elliott, J. Kopa, A. Vanderkamp, M. Hsu (AlixPartners), C. McGushin and others (Kirkland) re: preparation of a certain report related to contested matters	0.6
02/14/2026	ED	Meeting with A. Searles, E. Deichmann, G. Elliott, J. Kopa, A. Vanderkamp, M. Hsu (AlixPartners), C. McGushin and others (Kirkland) re: preparation of a certain report related to contested matters	0.6
02/14/2026	GTE	Meeting with A. Searles, E. Deichmann, G. Elliott, J. Kopa, A. Vanderkamp, M. Hsu (AlixPartners), C. McGushin and others (Kirkland) re: preparation of a certain report related to contested matters	0.6
02/14/2026	JWK	Meeting with A. Searles, E. Deichmann, G. Elliott, J. Kopa, A. Vanderkamp, M. Hsu (AlixPartners), C. McGushin and others (Kirkland) re: preparation of a certain report related to contested matters	0.6
02/14/2026	MH	Meeting with A. Searles, E. Deichmann, G. Elliott, J. Kopa, A. Vanderkamp, M. Hsu (AlixPartners), C. McGushin and others (Kirkland) re: preparation of a certain report related to contested matters	0.6
02/14/2026	AS	Meeting with A. Searles, M. Jacques (AlixPartners) re: expert report and next steps	0.3
02/14/2026	MJ	Meeting with A. Searles, M. Jacques (AlixPartners) re: expert report and next steps	0.3
02/14/2026	BJ	Meeting with D. Batten and B. Jenkins (AlixPartners) re: draft export report	0.5
02/14/2026	DB	Meeting with D. Batten and B. Jenkins (AlixPartners) re: draft export report	0.5
02/14/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: follow-up discussion on venue hearing, depositions and next steps	0.4
02/14/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: follow-up discussion on venue hearing, depositions and next steps	0.4
02/14/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: venue hearing and next steps	0.3
02/14/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: venue hearing and next steps	0.3
02/14/2026	AS	Meeting with E. Koza, A. Searles, M. Jacques, B. Jenkins (AlixPartners) re: preparing for upcoming hearing and next steps	0.6
02/14/2026	BJ	Meeting with E. Koza, A. Searles, M. Jacques, B. Jenkins (AlixPartners) re: preparing for upcoming hearing and next steps	0.6
02/14/2026	EK	Meeting with E. Koza, A. Searles, M. Jacques, B. Jenkins (AlixPartners) re: preparing for upcoming hearing and next steps	0.6
02/14/2026	MJ	Meeting with E. Koza, A. Searles, M. Jacques, B. Jenkins (AlixPartners) re: preparing for upcoming hearing and next steps	0.6

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02/14/2026	BJ	Meeting with M. Jacques, B. Jenkins (AlixPartners) re: select legal entity expert report accounting considerations	0.5
02/14/2026	MJ	Meeting with M. Jacques, B. Jenkins (AlixPartners) re: select legal entity expert report accounting considerations	0.5
02/14/2026	MH	Prepare and update EBITDA growth analysis re: US and Non-US Loan Parties	1.8
02/14/2026	BC	Prepare descriptions of journal entries impacting the general ledger of select legal entity for the venue expert report	2.4
02/14/2026	JWK	Prepare draft expert report re: waterfall	0.4
02/14/2026	AV	Prepare draft Kopa report	1.4
02/14/2026	AS	Prepare for internal discussion re: expert report	0.3
02/14/2026	BC	Prepare summary of intercompany journal entries in support of venue expert report	1.6
02/14/2026	DB	Research and review of bankruptcy regulations applicable to the matter	1.6
02/14/2026	DB	Research of accounting guidance related to the consolidation of intercompany receivables (ASC 810, Consolidation)	0.7
02/14/2026	AV	Review analyses in support of waterfall	0.4
02/14/2026	BJ	Review documents produced to the Cross-Holder Ad Hoc Group re: venue	1.1
02/14/2026	BJ	Review draft expert report in support of upcoming depositions and hearings	0.8
02/14/2026	JC	Review emails re: MCC leased property listing and annual rent amounts to determine next steps in addresses inbound inquiries	0.3
02/14/2026	BJ	Review response from MCC re: general ledger history	0.6
02/14/2026	BJ	Revise draft expert report re: comments received	1.2
02/14/2026	DB	Revise summary outlines on based on internal feedback and comments	2.6
02/14/2026	BJ	Update draft expert report for MCC select legal entity intercompany balance considerations	0.9
02/14/2026	BJ	Update draft expert report for select legal entity trial balance summary considerations	1.3
02/14/2026	DB	Update summary of relevant information related to accounting practices based on review of accounting records	2.2
02/15/2026	BC	Address comments in expert report which supports upcoming depositions	1.5
02/15/2026	AS	Attend Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott, J. Cicalo, B. Carrow, B. Jenkins (AlixPartners) re: 30b6 witness preparation workplan	0.5
02/15/2026	BC	Attend Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott, J. Cicalo, B. Carrow, B. Jenkins (AlixPartners) re: 30b6 witness preparation workplan	0.5
02/15/2026	BJ	Attend Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott, J. Cicalo, B. Carrow, B. Jenkins (AlixPartners) re: 30b6 witness preparation workplan	0.5
02/15/2026	ED	Attend Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott, J. Cicalo, B. Carrow, B. Jenkins (AlixPartners) re: 30b6 witness preparation workplan	0.5
02/15/2026	GTE	Attend Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott, J. Cicalo, B. Carrow, B. Jenkins (AlixPartners) re: 30b6 witness preparation workplan	0.5

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02/15/2026	JC	Attend Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott, J. Cicalo, B. Carrow, B. Jenkins (AlixPartners) re: 30b6 witness preparation workplan	0.5
02/15/2026	MDP	Attend Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott, J. Cicalo, B. Carrow, B. Jenkins (AlixPartners) re: 30b6 witness preparation workplan	0.5
02/15/2026	SD	Attend Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott, J. Cicalo, B. Carrow, B. Jenkins (AlixPartners) re: 30b6 witness preparation workplan	0.5
02/15/2026	AS	Attend Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott, J. Cicalo, B. Carrow, J. Kopa (AlixPartners), R. Bentley, C. McGushin, K. Sheehan, J. Goldfine (Kirkland) re: planning for select legal entity venue depositions	0.5
02/15/2026	BC	Attend Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott, J. Cicalo, B. Carrow, J. Kopa (AlixPartners), R. Bentley, C. McGushin, K. Sheehan, J. Goldfine (Kirkland) re: planning for select legal entity venue depositions	0.5
02/15/2026	ED	Attend Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott, J. Cicalo, B. Carrow, J. Kopa (AlixPartners), R. Bentley, C. McGushin, K. Sheehan, J. Goldfine (Kirkland) re: planning for select legal entity venue depositions	0.5
02/15/2026	GTE	Attend Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott, J. Cicalo, B. Carrow, J. Kopa (AlixPartners), R. Bentley, C. McGushin, K. Sheehan, J. Goldfine (Kirkland) re: planning for select legal entity venue depositions	0.5
02/15/2026	JWK	Attend Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott, J. Cicalo, B. Carrow, J. Kopa (AlixPartners), R. Bentley, C. McGushin, K. Sheehan, J. Goldfine (Kirkland) re: planning for select legal entity venue depositions	0.5
02/15/2026	JC	Attend Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott, J. Cicalo, B. Carrow, J. Kopa (AlixPartners), R. Bentley, C. McGushin, K. Sheehan, J. Goldfine (Kirkland) re: planning for select legal entity venue depositions	0.5
02/15/2026	MDP	Attend Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott, J. Cicalo, B. Carrow, J. Kopa (AlixPartners), R. Bentley, C. McGushin, K. Sheehan, J. Goldfine (Kirkland) re: planning for select legal entity venue depositions	0.5
02/15/2026	SD	Attend Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott, J. Cicalo, B. Carrow, J. Kopa (AlixPartners), R. Bentley, C. McGushin, K. Sheehan, J. Goldfine (Kirkland) re: planning for select legal entity venue depositions	0.5
02/15/2026	AS	Attend Meeting with A. Searles, S. Deshpande (AlixPartners) re: requests related to 30(b)(6) deposition	0.1
02/15/2026	SD	Attend Meeting with A. Searles, S. Deshpande (AlixPartners) re: requests related to 30(b)(6) deposition	0.1

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02/15/2026	AS	Attend Meeting with E. Koza, A. Searles, S. Deshpande (AlixPartners) re: requests related to 30(b)(6) deposition	0.6
02/15/2026	EK	Attend Meeting with E. Koza, A. Searles, S. Deshpande (AlixPartners) re: requests related to 30(b)(6) deposition	0.6
02/15/2026	SD	Attend Meeting with E. Koza, A. Searles, S. Deshpande (AlixPartners) re: requests related to 30(b)(6) deposition	0.6
02/15/2026	AS	Call with C. McGushin (Kirkland) re: 30b6 deposition	0.1
02/15/2026	AS	Call with R. Bentley (Kirkland) re: contested matters and next steps	0.1
02/15/2026	MJ	Conduct accounting research on inter-company balances and tolling of inventory	1.6
02/15/2026	MDP	Continue to collect and review discovery data to support hearing-related analysis and preparation	0.6
02/15/2026	AS	Develop workplan for deposition prep	0.5
02/15/2026	BJ	Diligence accounting guidance re: economic benefit	0.7
02/15/2026	AS	Email review and response re: venue hearing	0.2
02/15/2026	AS	Follow-up call with C. McGushin (Kirkland) re: 30b6 deposition	0.1
02/15/2026	AS	Meeting with A. Searles, E. Deichmann (AlixPartners) re: next steps in preparation for upcoming hearing	0.1
02/15/2026	ED	Meeting with A. Searles, E. Deichmann (AlixPartners) re: next steps in preparation for upcoming hearing	0.1
02/15/2026	AS	Meeting with A. Searles, E. Deichmann, S. Deshpande (AlixPartners), R. Bentley, J. Ruby and others (Kirkland), R. Dahl and others (Latham), B. Klein and others (Moelis), B. Banks, J. Kartus and others (Evercore) re: analysis in preparation for mediation	1.0
02/15/2026	ED	Meeting with A. Searles, E. Deichmann, S. Deshpande (AlixPartners), R. Bentley, J. Ruby and others (Kirkland), R. Dahl and others (Latham), B. Klein and others (Moelis), B. Banks, J. Kartus and others (Evercore) re: analysis in preparation for mediation	1.0
02/15/2026	SD	Meeting with A. Searles, E. Deichmann, S. Deshpande (AlixPartners), R. Bentley, J. Ruby and others (Kirkland), R. Dahl and others (Latham), B. Klein and others (Moelis), B. Banks, J. Kartus and others (Evercore) re: analysis in preparation for mediation	1.0
02/15/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: preparation for 30b6 deposition	0.2
02/15/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: preparation for 30b6 deposition	0.2
02/15/2026	MH	Meeting with E. Koza, A. Searles, E. Deichmann, G. Elliott, J. Kopa, A. Vanderkamp, M. Hsu, M. Jacques, B. Jenkins (AlixPartners), S. Serajaddini and others (Kirkland) re: intercompany balances as they relate to certain contested matters	0.3
02/15/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, G. Elliott, J. Kopa, A. Vanderkamp, M. Hsu, M. Jacques, B. Jenkins (AlixPartners), S. Serajaddini and others (Kirkland) re: intercompany balances as they relate to certain contested matters	0.3

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02/15/2026	BJ	Meeting with E. Koza, A. Searles, E. Deichmann, G. Elliott, J. Kopa, A. Vanderkamp, M. Hsu, M. Jacques, B. Jenkins (AlixPartners), S. Serajaddini and others (Kirkland) re: intercompany balances as they relate to certain contested matters	0.3
02/15/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, G. Elliott, J. Kopa, A. Vanderkamp, M. Hsu, M. Jacques, B. Jenkins (AlixPartners), S. Serajaddini and others (Kirkland) re: intercompany balances as they relate to certain contested matters	0.3
02/15/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, G. Elliott, J. Kopa, A. Vanderkamp, M. Hsu, M. Jacques, B. Jenkins (AlixPartners), S. Serajaddini and others (Kirkland) re: intercompany balances as they relate to certain contested matters	0.3
02/15/2026	GTE	Meeting with E. Koza, A. Searles, E. Deichmann, G. Elliott, J. Kopa, A. Vanderkamp, M. Hsu, M. Jacques, B. Jenkins (AlixPartners), S. Serajaddini and others (Kirkland) re: intercompany balances as they relate to certain contested matters	0.3
02/15/2026	JWK	Meeting with E. Koza, A. Searles, E. Deichmann, G. Elliott, J. Kopa, A. Vanderkamp, M. Hsu, M. Jacques, B. Jenkins (AlixPartners), S. Serajaddini and others (Kirkland) re: intercompany balances as they relate to certain contested matters	0.3
02/15/2026	MJ	Meeting with E. Koza, A. Searles, E. Deichmann, G. Elliott, J. Kopa, A. Vanderkamp, M. Hsu, M. Jacques, B. Jenkins (AlixPartners), S. Serajaddini and others (Kirkland) re: intercompany balances as they relate to certain contested matters	0.3
02/15/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, J. Kopa, M. Jacques, B. Jenkins (AlixPartners) re: intercompany analysis	0.3
02/15/2026	BJ	Meeting with E. Koza, A. Searles, E. Deichmann, J. Kopa, M. Jacques, B. Jenkins (AlixPartners) re: intercompany analysis	0.3
02/15/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, J. Kopa, M. Jacques, B. Jenkins (AlixPartners) re: intercompany analysis	0.3
02/15/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, J. Kopa, M. Jacques, B. Jenkins (AlixPartners) re: intercompany analysis	0.3
02/15/2026	JWK	Meeting with E. Koza, A. Searles, E. Deichmann, J. Kopa, M. Jacques, B. Jenkins (AlixPartners) re: intercompany analysis	0.3
02/15/2026	MJ	Meeting with E. Koza, A. Searles, E. Deichmann, J. Kopa, M. Jacques, B. Jenkins (AlixPartners) re: intercompany analysis	0.3
02/15/2026	BC	Perform detailed review of intercompany journal entries in support of venue expert report	1.9
02/15/2026	MJ	Prepare draft background section of the MCC select legal entity expert report	2.1
02/15/2026	JWK	Prepare draft expert analysis on the going concern waterfall	0.3
02/15/2026	BJ	Prepare draft expert report summary of conclusions	1.9

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/15/2026	BJ	Prepare follow-up re: MCC historical practices	0.3
02/15/2026	JC	Prepare workplan tracker for 30b6 witness workstreams	1.3
02/15/2026	BC	Refine explanations for select legal entity JEs	1.6
02/15/2026	DB	Review accounting records (general ledger, specifically intercompany journal entries)	2.9
02/15/2026	BJ	Review analysis of reclassification entries	0.8
02/15/2026	EK	Review and respond to emails related to upcoming witness prep and hearing	0.8
02/15/2026	SD	Review certain materials for potential responsiveness to certain discovery requests	1.6
02/15/2026	BJ	Review draft expert report re: economic benefit	0.6
02/15/2026	BJ	Review draft expert report re: legacy intercompany balance	0.7
02/15/2026	BJ	Review draft expert report re: MCC historical practices	0.5
02/15/2026	BJ	Review draft expert report re: reclassification entries	0.4
02/15/2026	GTE	Review finance leases as it relates to second RFP	2.1
02/15/2026	BJ	Review historical intercompany general ledger details	0.5
02/15/2026	BJ	Review intercompany expert considerations	0.4
02/15/2026	BJ	Review intercompany reclassification journal entries	1.6
02/15/2026	GTE	Review materials related to certain contested matters	2.1
02/15/2026	MJ	Review of legal filings, financial accounting records and organization structure	1.3
02/15/2026	AV	Review waterfall inputs which supports preparation of Kopa report	0.7
02/15/2026	DB	Revise draft expert report re: background of select legal entity facility	1.2
02/15/2026	BJ	Revise draft expert report re: economic benefit	1.1
02/15/2026	BJ	Revise draft expert report re: feedback received	1.3
02/15/2026	DB	Revise draft expert report re: intercompany accounting practices	1.8
02/15/2026	BJ	Revise draft expert report re: MCC historical practices	0.7
02/15/2026	BJ	Revise draft expert report re: reclassification entries	1.6
02/15/2026	DB	Revise draft report to address comments provided by M. Jacques (AlixPartners)	2.7
02/16/2026	BC	Attend Meeting with B. Carrow, B. Jenkins, D. Batten (AlixPartners) re: exhibit tables for select legal entity expert report	0.4
02/16/2026	BJ	Attend Meeting with B. Carrow, B. Jenkins, D. Batten (AlixPartners) re: exhibit tables for select legal entity expert report	0.4
02/16/2026	DB	Attend Meeting with B. Carrow, B. Jenkins, D. Batten (AlixPartners) re: exhibit tables for select legal entity expert report	0.4
02/16/2026	AS	Attend Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott, B. Carrow (AlixPartners), C. McGushin, K. Sheehan, A. Sodney, A. Surinak, A. Drulias, G. Gabel, J. Goldfine, J. Greenblatt, M. Koch, M. MacKay (Kirkland) re: venue hearing and deposition preparation	0.8
02/16/2026	BC	Attend Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott, B. Carrow (AlixPartners), C. McGushin, K. Sheehan, A. Sodney, A. Surinak, A. Drulias, G. Gabel, J. Goldfine, J. Greenblatt, M. Koch, M. MacKay (Kirkland) re: venue hearing and deposition preparation	0.8
02/16/2026	ED	Attend Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott, B. Carrow (AlixPartners), C. McGushin, K. Sheehan, A. Sodney, A. Surinak, A. Drulias, G. Gabel, J. Goldfine, J. Greenblatt, M. Koch, M. MacKay (Kirkland) re: venue hearing and deposition preparation	0.8

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02/16/2026	EK	Attend Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott, B. Carrow (AlixPartners), C. McGushin, K. Sheehan, A. Sodney, A. Surinak, A. Drulias, G. Gabel, J. Goldfine, J. Greenblatt, M. Koch, M. MacKay (Kirkland) re: venue hearing and deposition preparation	0.8
02/16/2026	GTE	Attend Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott, B. Carrow (AlixPartners), C. McGushin, K. Sheehan, A. Sodney, A. Surinak, A. Drulias, G. Gabel, J. Goldfine, J. Greenblatt, M. Koch, M. MacKay (Kirkland) re: venue hearing and deposition preparation	0.8
02/16/2026	MDP	Attend Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott, B. Carrow (AlixPartners), C. McGushin, K. Sheehan, A. Sodney, A. Surinak, A. Drulias, G. Gabel, J. Goldfine, J. Greenblatt, M. Koch, M. MacKay (Kirkland) re: venue hearing and deposition preparation	0.8
02/16/2026	SD	Attend Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott, B. Carrow (AlixPartners), C. McGushin, K. Sheehan, A. Sodney, A. Surinak, A. Drulias, G. Gabel, J. Goldfine, J. Greenblatt, M. Koch, M. MacKay (Kirkland) re: venue hearing and deposition preparation	0.8
02/16/2026	AS	Call with A. Searles, E. Deichmann (AlixPartners) re: requests for production	0.1
02/16/2026	ED	Call with A. Searles, E. Deichmann (AlixPartners) re: requests for production	0.1
02/16/2026	AS	Call with P. Candel (Kirkland) re: mediation support	0.1
02/16/2026	AS	Call with R. Bentley (Kirkland) re: support for expert reports	0.1
02/16/2026	AV	Continue to prepare draft Kopa report	2.6
02/16/2026	DB	Draft Exhibit D related to November and December reclassification entries	2.4
02/16/2026	BJ	Draft information requests re: Jacques draft report	0.7
02/16/2026	BJ	Draft Jacques report re: Exhibit A.	0.7
02/16/2026	AS	Email review and response re: set-up of meeting for deposition prep	0.2
02/16/2026	BJ	Identify open information requests re: Jacques draft report	1.4
02/16/2026	AS	Meeting with A. Searles, E. Deichmann, G. Elliott, A. Vanderkamp (AlixPartners), C. McGushin and others (Kirkland) re: certain contested matters	0.5
02/16/2026	AV	Meeting with A. Searles, E. Deichmann, G. Elliott, A. Vanderkamp (AlixPartners), C. McGushin and others (Kirkland) re: certain contested matters	0.5
02/16/2026	ED	Meeting with A. Searles, E. Deichmann, G. Elliott, A. Vanderkamp (AlixPartners), C. McGushin and others (Kirkland) re: certain contested matters	0.5
02/16/2026	GTE	Meeting with A. Searles, E. Deichmann, G. Elliott, A. Vanderkamp (AlixPartners), C. McGushin and others (Kirkland) re: certain contested matters	0.5
02/16/2026	AS	Meeting with A. Searles, S. Deshpande (AlixPartners) re: preparing for depositions	0.6
02/16/2026	SD	Meeting with A. Searles, S. Deshpande (AlixPartners) re: preparing for depositions	0.6
02/16/2026	AV	Meeting with E. Deichmann, G. Elliott, J. Cicalo, A. Vanderkamp, M. Hsu (AlixPartners) re: review of documents relied upon for waterfall analysis	0.4
02/16/2026	ED	Meeting with E. Deichmann, G. Elliott, J. Cicalo, A. Vanderkamp, M. Hsu (AlixPartners) re: review of documents relied upon for waterfall analysis	0.4
02/16/2026	GTE	Meeting with E. Deichmann, G. Elliott, J. Cicalo, A. Vanderkamp, M. Hsu (AlixPartners) re: review of documents relied upon for waterfall analysis	0.4

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02/16/2026	JC	Meeting with E. Deichmann, G. Elliott, J. Cicalo, A. Vanderkamp, M. Hsu (AlixPartners) re: review of documents relied upon for waterfall analysis	0.4
02/16/2026	MH	Meeting with E. Deichmann, G. Elliott, J. Cicalo, A. Vanderkamp, M. Hsu (AlixPartners) re: review of documents relied upon for waterfall analysis	0.4
02/16/2026	ED	Meeting with E. Deichmann, J. Cicalo, M. Hsu (AlixPartners), B. Clune (MCC) re: trial balance to legal entity mapping	0.6
02/16/2026	JC	Meeting with E. Deichmann, J. Cicalo, M. Hsu (AlixPartners), B. Clune (MCC) re: trial balance to legal entity mapping	0.6
02/16/2026	MH	Meeting with E. Deichmann, J. Cicalo, M. Hsu (AlixPartners), B. Clune (MCC) re: trial balance to legal entity mapping	0.6
02/16/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: follow-up process and next steps for deposition	0.1
02/16/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: follow-up process and next steps for deposition	0.1
02/16/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: process and next steps for deposition	0.3
02/16/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: process and next steps for deposition	0.3
02/16/2026	AV	Meeting with J. Kopa, A. Vanderkamp (AlixPartners) re: requests for production	0.2
02/16/2026	JWK	Meeting with J. Kopa, A. Vanderkamp (AlixPartners) re: requests for production	0.2
02/16/2026	AV	Meeting with J. Kopa, A. Vanderkamp, E. Deichmann (AlixPartners) re: requests for production	0.2
02/16/2026	ED	Meeting with J. Kopa, A. Vanderkamp, E. Deichmann (AlixPartners) re: requests for production	0.2
02/16/2026	JWK	Meeting with J. Kopa, A. Vanderkamp, E. Deichmann (AlixPartners) re: requests for production	0.2
02/16/2026	GTE	Meeting with S. Deshpande, G. Elliott (AlixPartners) re: prep for venue contested matter	0.2
02/16/2026	SD	Meeting with S. Deshpande, G. Elliott (AlixPartners) re: prep for venue contested matter	0.2
02/16/2026	ABS	Meeting with S. Deshpande, G. Elliott, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion of preparation for 30(b)(6) deposition	0.4
02/16/2026	BC	Meeting with S. Deshpande, G. Elliott, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion of preparation for 30(b)(6) deposition	0.4
02/16/2026	BH	Meeting with S. Deshpande, G. Elliott, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion of preparation for 30(b)(6) deposition	0.4
02/16/2026	GTE	Meeting with S. Deshpande, G. Elliott, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion of preparation for 30(b)(6) deposition	0.4
02/16/2026	JC	Meeting with S. Deshpande, G. Elliott, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion of preparation for 30(b)(6) deposition	0.4
02/16/2026	SD	Meeting with S. Deshpande, G. Elliott, J. Cicalo, A. Samay, B. Henkel, B. Carrow (AlixPartners) re: Discussion of preparation for 30(b)(6) deposition	0.4

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02/16/2026	GTE	Meeting with S. Deshpande, M. Del Priore, G. Elliott, J. Cicalo (AlixPartners) re: prepare for upcoming 30(b)(6) deposition	0.2
02/16/2026	JC	Meeting with S. Deshpande, M. Del Priore, G. Elliott, J. Cicalo (AlixPartners) re: prepare for upcoming 30(b)(6) deposition	0.2
02/16/2026	MDP	Meeting with S. Deshpande, M. Del Priore, G. Elliott, J. Cicalo (AlixPartners) re: prepare for upcoming 30(b)(6) deposition	0.2
02/16/2026	SD	Meeting with S. Deshpande, M. Del Priore, G. Elliott, J. Cicalo (AlixPartners) re: prepare for upcoming 30(b)(6) deposition	0.2
02/16/2026	GTE	Meeting with S. Deshpande, M. Del Priore, G. Elliott, J. Cicalo (AlixPartners), Members of the Kirkland team re: review of documents for production	0.4
02/16/2026	JC	Meeting with S. Deshpande, M. Del Priore, G. Elliott, J. Cicalo (AlixPartners), Members of the Kirkland team re: review of documents for production	0.4
02/16/2026	MDP	Meeting with S. Deshpande, M. Del Priore, G. Elliott, J. Cicalo (AlixPartners), Members of the Kirkland team re: review of documents for production	0.4
02/16/2026	SD	Meeting with S. Deshpande, M. Del Priore, G. Elliott, J. Cicalo (AlixPartners), Members of the Kirkland team re: review of documents for production	0.4
02/16/2026	JC	Organize meeting to prepare 30b9 deposition	0.2
02/16/2026	MJ	Prepare draft analysis section of the MCC select legal entity expert report	2.6
02/16/2026	AV	Prepare draft Kopa report	2.4
02/16/2026	BC	Prepare exhibits for expert report	2.8
02/16/2026	AS	Prepare summary of key items for 30(b)(6) prep	0.4
02/16/2026	JWK	Prepare waterfall expert report and analysis	2.5
02/16/2026	NN	Receipt and review email from company treasury team re: RE: MCC - Intercompany Loans	0.1
02/16/2026	MJ	Research relevant accounting guidance under ASC 810 and ASC 105	0.8
02/16/2026	SD	Review additional documents produced to Jones Day in preparation for 30(b)(6) deposition	2.1
02/16/2026	SD	Review additional documents produced to Jones Day in preparation for Koza 30(b)(6) deposition	2.6
02/16/2026	SD	Review additional documents produced to Jones Day in preparation for Koza 30(b)(6) deposition	0.4
02/16/2026	EK	Review and respond to emails related to Waterfall and restructuring process	0.5
02/16/2026	DB	Review and revise Exhibit C (i.e., MCC select legal entity 180-day trial balance roll forward) in advance of report filing	1.7
02/16/2026	ED	Review and updates to waterfall materials	1.5
02/16/2026	SD	Review certain insurance policies for coverage	0.7
02/16/2026	GTE	Review certain materials for deposition preparation purposes	2.3
02/16/2026	DB	Review documents and prepare tables for inclusion in draft report	2.3
02/16/2026	DB	Review documents and revise draft report following feedback from B. Jenkins and M. Jacques	2.3
02/16/2026	DB	Review documents relevant to Exhibit D (reclassification entries)	1.7
02/16/2026	BJ	Review draft Jacques report in support of upcoming depositions and hearings	2.2
02/16/2026	BJ	Review feedback re: Jacques draft report	1.2
02/16/2026	BJ	Review filings considered as cited at Exhibit B to Jacques draft report	1.8
02/16/2026	GTE	Review materials for purposes of the second RFP	1.3

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02/16/2026	MJ	Review of trial balance and general ledger account details related to intercompany receivable balances	1.3
02/16/2026	MH	Review waterfall analysis re: trial balance input and legal entity mapping	1.8
02/16/2026	BJ	Revise draft expert report re: legacy intercompany balance	1.4
02/16/2026	BJ	Revise draft Jacques report re: background	0.8
02/16/2026	BJ	Revise draft Jacques report re: footnotes	0.7
02/16/2026	DB	Revise Exhibit A based on feedback provided by M. Jacques	0.7
02/16/2026	BC	Summarize bates stamped documents used to support arguments in 30b6 hearing	2.1
02/16/2026	BC	Summarize select legal entity intercompany matters for 30b6	2.4
02/16/2026	BJ	Update draft Jacques report re: feedback.	1.4
02/16/2026	JC	Update legal entity and trial balance mapping based on conversations with Company	0.6
02/16/2026	GTE	Update Tracker related to contested matter workstream	2.1
02/17/2026	BC	Address comments on select legal entity expert report	2.3
02/17/2026	AV	Analyze distributable value for the purpose of the Kopa report	1.9
02/17/2026	AV	Analyze waterfall treatment for the purpose of the Kopa report	1.7
02/17/2026	MS	Assisting with draft of venue expert report for M. Jacques	3.0
02/17/2026	BC	Attend Meeting with B. Carrow, D. Batten, M. Sells (AlixPartners) re: expert report QC and documents listing	0.4
02/17/2026	DB	Attend Meeting with B. Carrow, D. Batten, M. Sells (AlixPartners) re: expert report QC and documents listing	0.4
02/17/2026	MS	Attend Meeting with B. Carrow, D. Batten, M. Sells (AlixPartners) re: expert report QC and documents listing	0.4
02/17/2026	BC	Attend Meeting with B. Carrow, M. Sells, D. Batten (AlixPartners) re: expert report exhibits and QC process	0.2
02/17/2026	DB	Attend Meeting with B. Carrow, M. Sells, D. Batten (AlixPartners) re: expert report exhibits and QC process	0.2
02/17/2026	MS	Attend Meeting with B. Carrow, M. Sells, D. Batten (AlixPartners) re: expert report exhibits and QC process	0.2
02/17/2026	BH	Build binders for February 23 deposition	2.0
02/17/2026	AD	Call with A. Vanderkamp, J. Kopa, and A. Dreyshner (all AlixPartners) re: Kopa report	1.1
02/17/2026	AV	Call with A. Vanderkamp, J. Kopa, and A. Dreyshner (all AlixPartners) re: Kopa report	1.1
02/17/2026	MH	Call with A. Vanderkamp, J. Kopa, and A. Dreyshner (all AlixPartners) re: Kopa report	1.1
02/17/2026	AS	Call with B. Banks (Evercore) re: preparation for 2nd day hearing	0.3
02/17/2026	ED	Call with E. Deichmann (AlixPartners), K. Sheehan (Kirkland) re: requests for production	0.1
02/17/2026	AV	Call with E. Deichmann, J. Kopa, A. Vanderkamp, M. Hsu (AlixPartners) re: draft Kopa report	0.3
02/17/2026	ED	Call with E. Deichmann, J. Kopa, A. Vanderkamp, M. Hsu (AlixPartners) re: draft Kopa report	0.3
02/17/2026	JWK	Call with E. Deichmann, J. Kopa, A. Vanderkamp, M. Hsu (AlixPartners) re: draft Kopa report	0.3

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02/17/2026	MH	Call with E. Deichmann, J. Kopa, A. Vanderkamp, M. Hsu (AlixPartners) re: draft Kopa report	0.3
02/17/2026	AD	Call with M. Hsu, A. Vanderkamp, J. Kopa, E. Deichmann, and A. Dreyshner (AlixPartners) re: Kopa report	1.1
02/17/2026	AV	Call with M. Hsu, A. Vanderkamp, J. Kopa, E. Deichmann, and A. Dreyshner (AlixPartners) re: Kopa report	1.1
02/17/2026	ED	Call with M. Hsu, A. Vanderkamp, J. Kopa, E. Deichmann, and A. Dreyshner (AlixPartners) re: Kopa report	1.1
02/17/2026	JWK	Call with M. Hsu, A. Vanderkamp, J. Kopa, E. Deichmann, and A. Dreyshner (AlixPartners) re: Kopa report	1.1
02/17/2026	AS	Call with R. Bentley (Kirkland) re: analysis for depositions	0.2
02/17/2026	AS	Call with R. Bentley (Kirkland) re: analysis for venue hearing	0.4
02/17/2026	AD	Compile valuation research for use in expert report of waterfall	1.4
02/17/2026	VR	Conduct accounting research in support of expert report	2.1
02/17/2026	AV	Continue to analyze waterfall considerations for the purpose of the Kopa report	2.6
02/17/2026	NN	Draft emails to the company HR team to follow up on data request	0.3
02/17/2026	AD	Draft figures for use in expert report of waterfall	1.4
02/17/2026	AD	Draft slides for use in expert report of waterfall	1.9
02/17/2026	AS	Follow-up call with B. Banks (Evercore) re: preparation for 2nd day hearing	0.1
02/17/2026	AV	Internal update call on expert report on inter-company balances with A Vanderkamp and M Jacques (both AlixPartners)	0.4
02/17/2026	MJ	Internal update call on expert report on inter-company balances with A Vanderkamp and M Jacques (both AlixPartners)	0.4
02/17/2026	ABS	Meeting with A. Samay, B. Carrow (AlixPartners) re: Discussion relating to documents to be Review in preparation for 30(b)(6) deposition	0.9
02/17/2026	BC	Meeting with A. Samay, B. Carrow (AlixPartners) re: Discussion relating to documents to be Review in preparation for 30(b)(6) deposition	0.9
02/17/2026	AS	Meeting with A. Searles, E. Deichmann, G. Elliott (AlixPartners), P. Candel and others (Kirkland), M Skiles (MCC) re: certain intercompany debt as it relates to contested matters	0.6
02/17/2026	ED	Meeting with A. Searles, E. Deichmann, G. Elliott (AlixPartners), P. Candel and others (Kirkland), M Skiles (MCC) re: certain intercompany debt as it relates to contested matters	0.6
02/17/2026	GTE	Meeting with A. Searles, E. Deichmann, G. Elliott (AlixPartners), P. Candel and others (Kirkland), M Skiles (MCC) re: certain intercompany debt as it relates to contested matters	0.6
02/17/2026	AS	Meeting with A. Searles, E. Deichmann, M. Del Priore, J. Kopa, A. Vanderkamp, B. Jenkins (AlixPartners), R. Bentley and others (Kirkland) re: draft waterfall considerations	0.6
02/17/2026	AV	Meeting with A. Searles, E. Deichmann, M. Del Priore, J. Kopa, A. Vanderkamp, B. Jenkins (AlixPartners), R. Bentley and others (Kirkland) re: draft waterfall considerations	0.6
02/17/2026	BJ	Meeting with A. Searles, E. Deichmann, M. Del Priore, J. Kopa, A. Vanderkamp, B. Jenkins (AlixPartners), R. Bentley and others (Kirkland) re: draft waterfall considerations	0.6

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02/17/2026	ED	Meeting with A. Searles, E. Deichmann, M. Del Priore, J. Kopa, A. Vanderkamp, B. Jenkins (AlixPartners), R. Bentley and others (Kirkland) re: draft waterfall considerations	0.6
02/17/2026	JWK	Meeting with A. Searles, E. Deichmann, M. Del Priore, J. Kopa, A. Vanderkamp, B. Jenkins (AlixPartners), R. Bentley and others (Kirkland) re: draft waterfall considerations	0.6
02/17/2026	MDP	Meeting with A. Searles, E. Deichmann, M. Del Priore, J. Kopa, A. Vanderkamp, B. Jenkins (AlixPartners), R. Bentley and others (Kirkland) re: draft waterfall considerations	0.6
02/17/2026	AS	Meeting with A. Searles, E. Deichmann, S. Deshpande, G. Elliott (AlixPartners), R. Bentley and others (Kirkland) re: certain insurance policies as they relate to contested matters	0.5
02/17/2026	ED	Meeting with A. Searles, E. Deichmann, S. Deshpande, G. Elliott (AlixPartners), R. Bentley and others (Kirkland) re: certain insurance policies as they relate to contested matters	0.5
02/17/2026	GTE	Meeting with A. Searles, E. Deichmann, S. Deshpande, G. Elliott (AlixPartners), R. Bentley and others (Kirkland) re: certain insurance policies as they relate to contested matters	0.5
02/17/2026	SD	Meeting with A. Searles, E. Deichmann, S. Deshpande, G. Elliott (AlixPartners), R. Bentley and others (Kirkland) re: certain insurance policies as they relate to contested matters	0.5
02/17/2026	AS	Meeting with A. Searles, E. Deichmann, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), C. Bushman, J. Doem (MCC), Members of the Kirkland team (Kirkland) re: discuss patents in preparation for 30b9 deposition	0.6
02/17/2026	ED	Meeting with A. Searles, E. Deichmann, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), C. Bushman, J. Doem (MCC), Members of the Kirkland team (Kirkland) re: discuss patents in preparation for 30b9 deposition	0.6
02/17/2026	GTE	Meeting with A. Searles, E. Deichmann, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), C. Bushman, J. Doem (MCC), Members of the Kirkland team (Kirkland) re: discuss patents in preparation for 30b9 deposition	0.6
02/17/2026	JC	Meeting with A. Searles, E. Deichmann, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), C. Bushman, J. Doem (MCC), Members of the Kirkland team (Kirkland) re: discuss patents in preparation for 30b9 deposition	0.6
02/17/2026	SD	Meeting with A. Searles, E. Deichmann, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), C. Bushman, J. Doem (MCC), Members of the Kirkland team (Kirkland) re: discuss patents in preparation for 30b9 deposition	0.6
02/17/2026	AS	Meeting with A. Searles, S. Deshpande, M. Del Priore, G. Elliott, J. Cicalo, B. Carrow (AlixPartners), Members of the Kirkland team (Kirkland) re: approval of payments for this week	0.4
02/17/2026	BC	Meeting with A. Searles, S. Deshpande, M. Del Priore, G. Elliott, J. Cicalo, B. Carrow (AlixPartners), Members of the Kirkland team (Kirkland) re: approval of payments for this week	0.4
02/17/2026	GTE	Meeting with A. Searles, S. Deshpande, M. Del Priore, G. Elliott, J. Cicalo, B. Carrow (AlixPartners), Members of the Kirkland team (Kirkland) re: approval of payments for this week	0.4

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Multi-Color Corporation, et al.
3284 Northside Parkway NW
Suite 400
Atlanta, GA 30327

Re: Adversary Proceedings & Contested Matters
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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/17/2026	JC	Meeting with A. Searles, S. Deshpande, M. Del Priore, G. Elliott, J. Cicalo, B. Carrow (AlixPartners), Members of the Kirkland team (Kirkland) re: approval of payments for this week	0.4
02/17/2026	MDP	Meeting with A. Searles, S. Deshpande, M. Del Priore, G. Elliott, J. Cicalo, B. Carrow (AlixPartners), Members of the Kirkland team (Kirkland) re: approval of payments for this week	0.4
02/17/2026	SD	Meeting with A. Searles, S. Deshpande, M. Del Priore, G. Elliott, J. Cicalo, B. Carrow (AlixPartners), Members of the Kirkland team (Kirkland) re: approval of payments for this week	0.4
02/17/2026	ED	Meeting with E. Deichmann, G. Elliott (AlixPartners), J. Kartus and others (EVR), J. Waters (MCC) re: certain marketing materials related to asset disposition	0.3
02/17/2026	GTE	Meeting with E. Deichmann, G. Elliott (AlixPartners), J. Kartus and others (EVR), J. Waters (MCC) re: certain marketing materials related to asset disposition	0.3
02/17/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: 30b6 preparation	0.1
02/17/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: 30b6 preparation	0.1
02/17/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: 30b6 testimony topics	0.2
02/17/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: 30b6 testimony topics	0.2
02/17/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: 30b6 testimony topics	0.2
02/17/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: follow - up from discussion with counsel regarding testimony topics	0.2
02/17/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: follow - up from discussion with counsel regarding testimony topics	0.2
02/17/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: follow - up from discussion with counsel regarding testimony topics	0.2
02/17/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande (AlixPartners) re: internal update on 30b6 testimony topics	0.9
02/17/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande (AlixPartners) re: internal update on 30b6 testimony topics	0.9
02/17/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande (AlixPartners) re: internal update on 30b6 testimony topics	0.9
02/17/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande (AlixPartners) re: internal update on 30b6 testimony topics	0.9
02/17/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, G. Elliott (AlixPartners), C. McGushin and others (Kirkland) re: certain intercompany debt as it relates to contested matters	1.2
02/17/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, G. Elliott (AlixPartners), C. McGushin and others (Kirkland) re: certain intercompany debt as it relates to contested matters	1.2

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02/17/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, G. Elliott (AlixPartners), C. McGushin and others (Kirkland) re: certain intercompany debt as it relates to contested matters	1.2
02/17/2026	GTE	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, G. Elliott (AlixPartners), C. McGushin and others (Kirkland) re: certain intercompany debt as it relates to contested matters	1.2
02/17/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, G. Elliott (AlixPartners), C. McGushin and others (Kirkland) re: certain intercompany debt as it relates to contested matters	1.2
02/17/2026	ED	Meeting with R. Bentley and others (Kirkland), B. Banks and others (EVR) re: draft reports for second day and confirmation	0.5
02/17/2026	MH	Prepare analyses for owned and leased real property re: waterfall analysis and Kopa report	2.3
02/17/2026	MH	Prepare appendices for owned and leased real property re: waterfall analysis and Kopa report	2.9
02/17/2026	SD	Prepare correspondence to N. Neelanshu and Y. Hao (AlixPartners) re: certain employees	0.2
02/17/2026	MH	Prepare exhibits for owned and leased real property re: waterfall analysis and Kopa report	2.8
02/17/2026	MS	Prepare exhibits for venue expert report for M. Jacques	3.0
02/17/2026	JWK	Prepare expert Kopa report re: the waterfall	2.7
02/17/2026	EK	Prepare for 30(b)6 witness testimony	3.0
02/17/2026	AS	Prepare list of open requests for deposition	0.2
02/17/2026	JL	Provided edits to draft expert witness report	1.1
02/17/2026	ED	Review 30b6 preparation materials	0.8
02/17/2026	ABS	Review and compiled documents to be Review in preparation for 30(b)(6) deposition	2.9
02/17/2026	ABS	Review and compiled documents to be Review in preparation for 30(b)(6) deposition, continued	1.9
02/17/2026	DB	Review and provide comments to B. Carrow related to Exhibit C.	1.1
02/17/2026	DB	Review and provide comments to B. Carrow related to Exhibit E.	1.3
02/17/2026	MJ	Review and revise draft MCC select legal entity expert report, including summary of opinions and supporting analyses	1.8
02/17/2026	ED	Review and update waterfall materials	2.3
02/17/2026	GTE	Review batestamped produced documents related to venue contested matter	1.2
02/17/2026	SD	Review certain insurance policies and related produced documents	0.9
02/17/2026	SD	Review certain materials produced to Jones Day in preparation for upcoming depositions	2.7
02/17/2026	AD	Review documents relied upon exhibit for expert report on waterfall	0.6
02/17/2026	AV	Review documents relied upon for the purpose of the Kopa report	2.4
02/17/2026	BJ	Review draft Jacques report in support of upcoming depositions and hearings	1.2
02/17/2026	BJ	Review draft Jacques report re: footnotes	0.8
02/17/2026	BJ	Review draft Jacques report supporting documentation	1.4
02/17/2026	SD	Review draft of objection to Motion to Dismiss	1.2
02/17/2026	AD	Review drafted slides for use in expert report of waterfall	1.9

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02/17/2026	VR	Review expert report draft	2.1
02/17/2026	AS	Review expert report re: venue	0.5
02/17/2026	AY	Review lease amortization schedules provided by company	1.2
02/17/2026	GTE	Review materials related a certain contested matter	1.7
02/17/2026	GTE	Review materials related to venue contested matter	2.7
02/17/2026	DB	Review of citations and drafting of Exhibit B related to materials considered	2.7
02/17/2026	DB	Review of documents related to accounting records (general ledger and trial balance) to address comments from B. Jenkins related to report	2.2
02/17/2026	DB	Review of documents related to organization structure (accounting vs legal entities) to revise report	1.4
02/17/2026	MS	Review of draft exhibits for venue expert report for M. Jacques for accuracy	0.9
02/17/2026	BJ	Review priority request materials provided by Company	1.8
02/17/2026	AD	Review updates made to waterfall analysis	2.1
02/17/2026	BJ	Revise draft Jacques report re: streamlining of analysis	2.6
02/17/2026	DB	Revise exhibits following feedback from B. Jenkins	1.2
02/17/2026	BJ	Update draft Jacques report re: requested materials provided by Company	1.2
02/17/2026	AV	Update draft Kopa report in support of upcoming depositions and hearings	2.0
02/18/2026	BC	Address comments in expert report which supports upcoming depositions	1.4
02/18/2026	AV	Analyze waterfall considerations for the purpose of the Kopa report	2.3
02/18/2026	ED	Assist with preparation of the Kopa report	2.5
02/18/2026	AS	Attend Meeting with A. Searles, E. Deichmann, G. Elliott, B. Carrow, M. Jacques, B. Jenkins, D. Batten (AlixPartners), C. McGushin, J. Goldfine, A. Surinak, R. Bentley, M. MacKay, K. Sheehan, A. Drulias (MCC) re: expert report comments review	0.6
02/18/2026	BC	Attend Meeting with A. Searles, E. Deichmann, G. Elliott, B. Carrow, M. Jacques, B. Jenkins, D. Batten (AlixPartners), C. McGushin, J. Goldfine, A. Surinak, R. Bentley, M. MacKay, K. Sheehan, A. Drulias (MCC) re: expert report comments review	0.6
02/18/2026	BJ	Attend Meeting with A. Searles, E. Deichmann, G. Elliott, B. Carrow, M. Jacques, B. Jenkins, D. Batten (AlixPartners), C. McGushin, J. Goldfine, A. Surinak, R. Bentley, M. MacKay, K. Sheehan, A. Drulias (MCC) re: expert report comments review	0.6
02/18/2026	DB	Attend Meeting with A. Searles, E. Deichmann, G. Elliott, B. Carrow, M. Jacques, B. Jenkins, D. Batten (AlixPartners), C. McGushin, J. Goldfine, A. Surinak, R. Bentley, M. MacKay, K. Sheehan, A. Drulias (MCC) re: expert report comments review	0.6
02/18/2026	ED	Attend Meeting with A. Searles, E. Deichmann, G. Elliott, B. Carrow, M. Jacques, B. Jenkins, D. Batten (AlixPartners), C. McGushin, J. Goldfine, A. Surinak, R. Bentley, M. MacKay, K. Sheehan, A. Drulias (MCC) re: expert report comments review	0.6
02/18/2026	GTE	Attend Meeting with A. Searles, E. Deichmann, G. Elliott, B. Carrow, M. Jacques, B. Jenkins, D. Batten (AlixPartners), C. McGushin, J. Goldfine, A. Surinak, R. Bentley, M. MacKay, K. Sheehan, A. Drulias (MCC) re: expert report comments review	0.6

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/18/2026	MJ	Attend Meeting with A. Searles, E. Deichmann, G. Elliott, B. Carrow, M. Jacques, B. Jenkins, D. Batten (AlixPartners), C. McGushin, J. Goldfine, A. Surinak, R. Bentley, M. MacKay, K. Sheehan, A. Drulias (MCC) re: expert report comments review	0.6
02/18/2026	AS	Attend Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott, B. Carrow (AlixPartners), C. McGushin, J. Goldfine, M. MacKay, K. Sheehan, A. Drulias, A. Sondey, C. Leveroni (Kirkland) re: 30(b)(6) planning	0.4
02/18/2026	BC	Attend Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott, B. Carrow (AlixPartners), C. McGushin, J. Goldfine, M. MacKay, K. Sheehan, A. Drulias, A. Sondey, C. Leveroni (Kirkland) re: 30(b)(6) planning	0.4
02/18/2026	ED	Attend Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott, B. Carrow (AlixPartners), C. McGushin, J. Goldfine, M. MacKay, K. Sheehan, A. Drulias, A. Sondey, C. Leveroni (Kirkland) re: 30(b)(6) planning	0.4
02/18/2026	GTE	Attend Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott, B. Carrow (AlixPartners), C. McGushin, J. Goldfine, M. MacKay, K. Sheehan, A. Drulias, A. Sondey, C. Leveroni (Kirkland) re: 30(b)(6) planning	0.4
02/18/2026	MDP	Attend Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott, B. Carrow (AlixPartners), C. McGushin, J. Goldfine, M. MacKay, K. Sheehan, A. Drulias, A. Sondey, C. Leveroni (Kirkland) re: 30(b)(6) planning	0.4
02/18/2026	SD	Attend Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott, B. Carrow (AlixPartners), C. McGushin, J. Goldfine, M. MacKay, K. Sheehan, A. Drulias, A. Sondey, C. Leveroni (Kirkland) re: 30(b)(6) planning	0.4
02/18/2026	BC	Attend Meeting with B. Carrow, B. Jenkins (AlixPartners) re: detail review of expert report source documents	0.4
02/18/2026	BJ	Attend Meeting with B. Carrow, B. Jenkins (AlixPartners) re: detail review of expert report source documents	0.4
02/18/2026	BC	Attend Meeting with B. Carrow, M. Sells, D. Batten (AlixPartners) re: select legal entity expert report draft and coordination / update of QC of draft	0.4
02/18/2026	DB	Attend Meeting with B. Carrow, M. Sells, D. Batten (AlixPartners) re: select legal entity expert report draft and coordination / update of QC of draft	0.4
02/18/2026	MS	Attend Meeting with B. Carrow, M. Sells, D. Batten (AlixPartners) re: select legal entity expert report draft and coordination / update of QC of draft	0.4
02/18/2026	BJ	Attend Meeting with B. Jenkins, D. Batten (AlixPartners), C. McGushin, J. Goldfine, A. Surinak, R. Bentley, M. MacKay, K. Sheehan, J. Greenblatt, P. Candel, E. Geier (Kirkland) re: expert report comments review	0.3
02/18/2026	DB	Attend Meeting with B. Jenkins, D. Batten (AlixPartners), C. McGushin, J. Goldfine, A. Surinak, R. Bentley, M. MacKay, K. Sheehan, J. Greenblatt, P. Candel, E. Geier (Kirkland) re: expert report comments review	0.3

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/18/2026	BC	Attend Meeting with M. Sells, B. Carrow (AlixPartners) re: select legal entity expert report draft and coordination of QC of draft	0.3
02/18/2026	MS	Attend Meeting with M. Sells, B. Carrow (AlixPartners) re: select legal entity expert report draft and coordination of QC of draft	0.3
02/18/2026	DB	Attend Meeting with M. Sells, D. Batten (AlixPartners) re: select legal entity expert report draft and coordination / update of QC of draft	0.1
02/18/2026	MS	Attend Meeting with M. Sells, D. Batten (AlixPartners) re: select legal entity expert report draft and coordination / update of QC of draft	0.1
02/18/2026	DB	Attend Meeting with M. Sells, D. Batten (AlixPartners) re: select legal entity expert report draft and coordination / update of QC of draft	0.2
02/18/2026	MS	Attend Meeting with M. Sells, D. Batten (AlixPartners) re: select legal entity expert report draft and coordination / update of QC of draft	0.2
02/18/2026	DB	Attend Meeting with M. Sells, D. Batten (AlixPartners) re: select legal entity expert report draft and coordination / update of QC of draft	0.3
02/18/2026	MS	Attend Meeting with M. Sells, D. Batten (AlixPartners) re: select legal entity expert report draft and coordination / update of QC of draft	0.3
02/18/2026	DB	Attend Meeting with M. Sells, D. Batten (AlixPartners) re: select legal entity expert report draft and coordination of QC of draft	0.1
02/18/2026	MS	Attend Meeting with M. Sells, D. Batten (AlixPartners) re: select legal entity expert report draft and coordination of QC of draft	0.1
02/18/2026	MH	Call with A. Vanderkamp, J. Kopa, E. Deichmann, and A. Dreyshner (AlixPartners) re: Kopa report (partial)	0.5
02/18/2026	AS	Call with C. McGushin (Kirkland) re: mediation and expert reports	0.1
02/18/2026	AS	Call with E. Koza, A. Searles, E. Deichmann, J. Kopa, A. Vanderkamp (AlixPartners), R. Bentley and others (Kirkland) re: draft waterfall considerations	0.4
02/18/2026	AV	Call with E. Koza, A. Searles, E. Deichmann, J. Kopa, A. Vanderkamp (AlixPartners), R. Bentley and others (Kirkland) re: draft waterfall considerations	0.4
02/18/2026	ED	Call with E. Koza, A. Searles, E. Deichmann, J. Kopa, A. Vanderkamp (AlixPartners), R. Bentley and others (Kirkland) re: draft waterfall considerations	0.4
02/18/2026	EK	Call with E. Koza, A. Searles, E. Deichmann, J. Kopa, A. Vanderkamp (AlixPartners), R. Bentley and others (Kirkland) re: draft waterfall considerations	0.4
02/18/2026	JWK	Call with E. Koza, A. Searles, E. Deichmann, J. Kopa, A. Vanderkamp (AlixPartners), R. Bentley and others (Kirkland) re: draft waterfall considerations	0.4
02/18/2026	AS	Call with R. Bentley (Kirkland) re: mediation and expert reports	0.1
02/18/2026	AD	Compile draft exhibit 3 to expert report on waterfall	2.3
02/18/2026	BC	Compile expert report exhibits memo	2.3
02/18/2026	JWK	Continue to prepare exhibits and related analysis underlying the waterfall expert report	1.0
02/18/2026	EK	Continue to prepare for 30b6 witness deposition	1.2

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02/18/2026	MJ	Continue to review documents for MCC select legal entity intercompany receivable expert report	1.1
02/18/2026	AV	Continue to update draft Kopa report	2.8
02/18/2026	MJ	Document review for MCC select legal entity intercompany receivable expert report	2.0
02/18/2026	AD	Draft figures for expert report	1.7
02/18/2026	AS	Meeting with A. Searles, B. Jenkins (AlixPartners) re: expert report details	0.2
02/18/2026	BJ	Meeting with A. Searles, B. Jenkins (AlixPartners) re: expert report details	0.2
02/18/2026	AS	Meeting with A. Searles, S. Deshpande (AlixPartners) re: 30b6 materials	0.1
02/18/2026	SD	Meeting with A. Searles, S. Deshpande (AlixPartners) re: 30b6 materials	0.1
02/18/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande (AlixPartners) re: 30b6 preparation	0.3
02/18/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande (AlixPartners) re: 30b6 preparation	0.3
02/18/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande (AlixPartners) re: 30b6 preparation	0.3
02/18/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande (AlixPartners) re: 30b6 preparation	0.3
02/18/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, G. Elliott (AlixPartners), C. McGushin and others (Kirkland), G. Gabel (MCC) re: witness preparation related to contested matters	0.5
02/18/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, G. Elliott (AlixPartners), C. McGushin and others (Kirkland), G. Gabel (MCC) re: witness preparation related to contested matters	0.5
02/18/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, G. Elliott (AlixPartners), C. McGushin and others (Kirkland), G. Gabel (MCC) re: witness preparation related to contested matters	0.5
02/18/2026	GTE	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, G. Elliott (AlixPartners), C. McGushin and others (Kirkland), G. Gabel (MCC) re: witness preparation related to contested matters	0.5
02/18/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, G. Elliott (AlixPartners), C. McGushin and others (Kirkland), G. Gabel (MCC) re: witness preparation related to contested matters	0.5
02/18/2026	AS	Meeting with E. Koza, A. Searles, S. Deshpande (AlixPartners) re: 30b6 preparation	0.3
02/18/2026	EK	Meeting with E. Koza, A. Searles, S. Deshpande (AlixPartners) re: 30b6 preparation	0.3
02/18/2026	SD	Meeting with E. Koza, A. Searles, S. Deshpande (AlixPartners) re: 30b6 preparation	0.3
02/18/2026	BC	Perform detailed review of exhibits to venue expert report	2.1
02/18/2026	BC	Perform detailed review of venue expert report	2.7
02/18/2026	DB	Perform final QC review of draft report and citations	2.6
02/18/2026	DB	Perform final QC review of Exhibit B	1.2
02/18/2026	DB	Perform final QC review of Exhibit C	1.4
02/18/2026	DB	Perform final QC review of Exhibit E	1.1

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Multi-Color Corporation, et al.
3284 Northside Parkway NW
Suite 400
Atlanta, GA 30327

Re: Adversary Proceedings & Contested Matters
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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/18/2026	MH	Prepare analyses re: waterfall analysis and Kopa report	2.9
02/18/2026	JC	Prepare binder of produced documents in preparation for the 30(b)(6) deposition	1.6
02/18/2026	MH	Prepare exhibits and appendices re: waterfall analysis and Kopa report	2.9
02/18/2026	JWK	Prepare exhibits and related analysis underlying the waterfall expert report	2.3
02/18/2026	JWK	Prepare expert report re: waterfall	2.7
02/18/2026	EK	Prepare for 30b6 witness deposition	2.0
02/18/2026	AS	Prepare for meeting with counsel re: depositions	0.2
02/18/2026	DB	Prepare M. Jacques expert report, attached exhibits and documents considered into electronic binders for filing	2.2
02/18/2026	ED	Prepare updates to waterfall materials	1.2
02/18/2026	JL	Provided edits to draft expert witness report	0.8
02/18/2026	ED	Review 30b6 materials	1.8
02/18/2026	BJ	Review accounting records and guidance considered as cited at Exhibit B to Jacques draft report	2.8
02/18/2026	SD	Review additional documents produced to Jones Day in preparation for 30(b)(6) deposition	1.7
02/18/2026	SD	Review additional documents produced to Jones Day which supports preparation for 30(b)(6) deposition	2.8
02/18/2026	ABS	Review and compiled documents to be Review in preparation for 30(b)(6) deposition	0.9
02/18/2026	MS	Review and QC of exhibits in draft venue expert report for M. Jacques	3.0
02/18/2026	MS	Review and QC of footnotes in draft venue expert venue report for M. Jacques	3.0
02/18/2026	DB	Review and revise Exhibit D (i.e., MCC select legal entity reclassification entries) in advance of report filing	1.6
02/18/2026	MS	Review and revision of text in draft venue expert report for M. Jacques	3.0
02/18/2026	GTE	Review batestamped documents produced related to a certain contested matter	2.6
02/18/2026	SD	Review correspondence from J. Debbie (Kirkland) re: certain diligence request and provide response to the same	0.3
02/18/2026	BJ	Review correspondence with company personnel re: representations reflected in draft Jacques report	1.2
02/18/2026	BJ	Review draft Jacques report in support of upcoming depositions and hearings	2.6
02/18/2026	SD	Review draft mediation materials	1.4
02/18/2026	AV	Review exhibits to Kopa report	2.8
02/18/2026	ED	Review going concern waterfall model	1.7
02/18/2026	GTE	Review interrogatories related to a certain contested matter	1.3
02/18/2026	GTE	Review materials associated with a certain contested matter	1.2
02/18/2026	DB	Review of documents to respond to comments related to draft report	1.7
02/18/2026	MJ	Review of draft MCC select legal entity expert report and provide comments to B. Jenkins and D. Batten	1.9
02/18/2026	AS	Review support provided for 30b6 prep	0.5
02/18/2026	AD	Review updates made to slide deck on expert report of waterfall	1.2
02/18/2026	AD	Review updates made to waterfall analysis	1.2
02/18/2026	BJ	Revise draft Jacques report analysis in support of opinions	2.7

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02/18/2026	MJ	Revise draft MCC select legal entity report related to intercompany receivable balances during the 180-day period prior to bankruptcy filing (i.e., reclassification journal entries)	1.7
02/18/2026	BC	Revise expert report exhibits	1.9
02/18/2026	BJ	Revise Jacques report background	2.3
02/18/2026	BJ	Update draft Jacques report re: feedback.	1.8
02/18/2026	AD	Update figures to slide deck per review comments	1.1
02/18/2026	AV	Update Kopa report and exhibits	1.6
02/18/2026	AD	Update slide deck of expert report for waterfall per review comments	1.7
02/19/2026	AV	Analyze waterfall considerations for the purpose of the Kopa report	2.8
02/19/2026	ED	Assist with preparation of the Kopa expert report	2.6
02/19/2026	AS	Attend Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, B. Carrow (AlixPartners), P. Bialy, M. Skiles (MCC) re: review other balance sheet clean up entities	0.6
02/19/2026	BC	Attend Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, B. Carrow (AlixPartners), P. Bialy, M. Skiles (MCC) re: review other balance sheet clean up entities	0.6
02/19/2026	ED	Attend Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, B. Carrow (AlixPartners), P. Bialy, M. Skiles (MCC) re: review other balance sheet clean up entities	0.6
02/19/2026	MDP	Attend Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, B. Carrow (AlixPartners), P. Bialy, M. Skiles (MCC) re: review other balance sheet clean up entities	0.6
02/19/2026	SD	Attend Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, B. Carrow (AlixPartners), P. Bialy, M. Skiles (MCC) re: review other balance sheet clean up entities	0.6
02/19/2026	AS	Attend Meeting with S. Deshpande, N. Neelanshu, Y. Hao, J. Horgan (AlixPartners), C. McCabe, D. Beslic, M. Foray, A. Deddo, A. Ebany, P. Bialy, J. Kochy, B. Clune, M. Skiles (MCC) re: Discussion on MOR data collection and responsibilities	0.4
02/19/2026	ED	Attend Meeting with S. Deshpande, N. Neelanshu, Y. Hao, J. Horgan (AlixPartners), C. McCabe, D. Beslic, M. Foray, A. Deddo, A. Ebany, P. Bialy, J. Kochy, B. Clune, M. Skiles (MCC) re: Discussion on MOR data collection and responsibilities	0.4
02/19/2026	EK	Attend Meeting with S. Deshpande, N. Neelanshu, Y. Hao, J. Horgan (AlixPartners), C. McCabe, D. Beslic, M. Foray, A. Deddo, A. Ebany, P. Bialy, J. Kochy, B. Clune, M. Skiles (MCC) re: Discussion on MOR data collection and responsibilities	0.4
02/19/2026	MDP	Attend Meeting with S. Deshpande, N. Neelanshu, Y. Hao, J. Horgan (AlixPartners), C. McCabe, D. Beslic, M. Foray, A. Deddo, A. Ebany, P. Bialy, J. Kochy, B. Clune, M. Skiles (MCC) re: Discussion on MOR data collection and responsibilities	0.4

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02/19/2026	NL	Attend Meeting with S. Deshpande, N. Neelanshu, Y. Hao, J. Horgan (AlixPartners), C. McCabe, D. Beslic, M. Foray, A. Deddo, A. Ebany, P. Bialy, J. Kochy, B. Clune, M. Skiles (MCC) re: Discussion on MOR data collection and responsibilities	0.4
02/19/2026	SD	Attend Meeting with S. Deshpande, N. Neelanshu, Y. Hao, J. Horgan (AlixPartners), C. McCabe, D. Beslic, M. Foray, A. Deddo, A. Ebany, P. Bialy, J. Kochy, B. Clune, M. Skiles (MCC) re: Discussion on MOR data collection and responsibilities	0.4
02/19/2026	AS	Call with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, G. Elliott (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, A. Surinak, J. Ruby and others (Kirkland), D. Ying, J. Kartus, B. Banks, A. Zane and others (Evercore) re: Mediation materials, upcoming depositions, expert reports and other case updates	0.4
02/19/2026	DG	Call with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, G. Elliott (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, A. Surinak, J. Ruby and others (Kirkland), D. Ying, J. Kartus, B. Banks, A. Zane and others (Evercore) re: Mediation materials, upcoming depositions, expert reports and other case updates	0.4
02/19/2026	ED	Call with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, G. Elliott (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, A. Surinak, J. Ruby and others (Kirkland), D. Ying, J. Kartus, B. Banks, A. Zane and others (Evercore) re: Mediation materials, upcoming depositions, expert reports and other case updates	0.4
02/19/2026	GTE	Call with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, G. Elliott (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, A. Surinak, J. Ruby and others (Kirkland), D. Ying, J. Kartus, B. Banks, A. Zane and others (Evercore) re: Mediation materials, upcoming depositions, expert reports and other case updates	0.4
02/19/2026	MDP	Call with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, G. Elliott (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, A. Surinak, J. Ruby and others (Kirkland), D. Ying, J. Kartus, B. Banks, A. Zane and others (Evercore) re: Mediation materials, upcoming depositions, expert reports and other case updates	0.4
02/19/2026	NL	Call with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, G. Elliott (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, A. Surinak, J. Ruby and others (Kirkland), D. Ying, J. Kartus, B. Banks, A. Zane and others (Evercore) re: Mediation materials, upcoming depositions, expert reports and other case updates	0.4
02/19/2026	SD	Call with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, D. Graham, G. Elliott (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, A. Surinak, J. Ruby and others (Kirkland), D. Ying, J. Kartus, B. Banks, A. Zane and others (Evercore) re: Mediation materials, upcoming depositions, expert reports and other case updates	0.4
02/19/2026	AS	Call with G. Gabel (MCC) re: preparation for depositions	0.3
02/19/2026	AV	Call with M Hsu and A Vanderkamp (both AlixPartners) re: Kopa report	0.2

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02/19/2026	MH	Call with M Hsu and A Vanderkamp (both AlixPartners) re: Kopa report	0.2
02/19/2026	ED	Continue to assist with preparation of the Kopa expert report	2.8
02/19/2026	JWK	Continue to prepare expert report and related exhibits re: the waterfall	1.6
02/19/2026	EK	Continue to prepare for 30b6 witness deposition	1.5
02/19/2026	AS	Continue to review expert report in preparation for depositions	0.8
02/19/2026	GTE	Continue to review materials related to certain contested matters	2.8
02/19/2026	ABS	Continue to update and analyzed new AP data as preparation for upcoming deposition	0.9
02/19/2026	MJ	Document review and preparation for expert deposition related to inter-company balances	1.2
02/19/2026	JWK	Edit waterfall expert report slides	2.3
02/19/2026	AS	Initial review of expert report in preparation for depositions	0.4
02/19/2026	BC	Investigate open items in the development of the venue expert report	2.1
02/19/2026	ABS	Meeting with A. Samay, B. Carrow (AlixPartners) re: Discussion relating to new documents to be Review in preparation for 30(b)(6) deposition	0.2
02/19/2026	BC	Meeting with A. Samay, B. Carrow (AlixPartners) re: Discussion relating to new documents to be Review in preparation for 30(b)(6) deposition	0.2
02/19/2026	AS	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, J. Cicalo, B. Carrow (AlixPartners), Members of the Kirkland team (Kirkland) re: review produced documents in preparation for 30(b)(6) deposition	0.6
02/19/2026	BC	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, J. Cicalo, B. Carrow (AlixPartners), Members of the Kirkland team (Kirkland) re: review produced documents in preparation for 30(b)(6) deposition	0.6
02/19/2026	ED	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, J. Cicalo, B. Carrow (AlixPartners), Members of the Kirkland team (Kirkland) re: review produced documents in preparation for 30(b)(6) deposition	0.6
02/19/2026	JC	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, J. Cicalo, B. Carrow (AlixPartners), Members of the Kirkland team (Kirkland) re: review produced documents in preparation for 30(b)(6) deposition	0.6
02/19/2026	MDP	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, J. Cicalo, B. Carrow (AlixPartners), Members of the Kirkland team (Kirkland) re: review produced documents in preparation for 30(b)(6) deposition	0.6
02/19/2026	SD	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, J. Cicalo, B. Carrow (AlixPartners), Members of the Kirkland team (Kirkland) re: review produced documents in preparation for 30(b)(6) deposition	0.6
02/19/2026	AS	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, J. Cicalo, B. Carrow (AlixPartners) re: prepare for 30(b)(6) deposition	0.4
02/19/2026	BC	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, J. Cicalo, B. Carrow (AlixPartners) re: prepare for 30(b)(6) deposition	0.4
02/19/2026	ED	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, J. Cicalo, B. Carrow (AlixPartners) re: prepare for 30(b)(6) deposition	0.4

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02/19/2026	GTE	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, J. Cicalo, B. Carrow (AlixPartners) re: prepare for 30(b)(6) deposition	0.4
02/19/2026	JC	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, J. Cicalo, B. Carrow (AlixPartners) re: prepare for 30(b)(6) deposition	0.4
02/19/2026	MDP	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, J. Cicalo, B. Carrow (AlixPartners) re: prepare for 30(b)(6) deposition	0.4
02/19/2026	NL	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, J. Cicalo, B. Carrow (AlixPartners) re: prepare for 30(b)(6) deposition	0.4
02/19/2026	SD	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, J. Cicalo, B. Carrow (AlixPartners) re: prepare for 30(b)(6) deposition	0.4
02/19/2026	AS	Meeting with A. Searles, S. Deshpande (AlixPartners) re: developing process for preparing for depositions	0.4
02/19/2026	SD	Meeting with A. Searles, S. Deshpande (AlixPartners) re: developing process for preparing for depositions	0.4
02/19/2026	ABS	Meeting with D. Graham, A. Samay (AlixPartners) re: Discussed AP data as preparation for upcoming deposition, continued	0.2
02/19/2026	DG	Meeting with D. Graham, A. Samay (AlixPartners) re: Discussed AP data as preparation for upcoming deposition, continued	0.2
02/19/2026	ABS	Meeting with D. Graham, J. Cicalo, A. Samay (AlixPartners) re: Discussed AP data as preparation for upcoming deposition	0.5
02/19/2026	DG	Meeting with D. Graham, J. Cicalo, A. Samay (AlixPartners) re: Discussed AP data as preparation for upcoming deposition	0.5
02/19/2026	JC	Meeting with D. Graham, J. Cicalo, A. Samay (AlixPartners) re: Discussed AP data as preparation for upcoming deposition	0.5
02/19/2026	ABS	Meeting with D. Graham, J. Cicalo, A. Samay (AlixPartners) re: Discussed preparation for deposition	0.2
02/19/2026	DG	Meeting with D. Graham, J. Cicalo, A. Samay (AlixPartners) re: Discussed preparation for deposition	0.2
02/19/2026	JC	Meeting with D. Graham, J. Cicalo, A. Samay (AlixPartners) re: Discussed preparation for deposition	0.2
02/19/2026	ABS	Meeting with D. Graham, J. Cicalo, A. Samay (AlixPartners) re: Discussed preparation for deposition, continued	0.2
02/19/2026	DG	Meeting with D. Graham, J. Cicalo, A. Samay (AlixPartners) re: Discussed preparation for deposition, continued	0.2
02/19/2026	JC	Meeting with D. Graham, J. Cicalo, A. Samay (AlixPartners) re: Discussed preparation for deposition, continued	0.2
02/19/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: preparation for 30(b)(6) deposition	1.0

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02/19/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: preparation for 30(b)(6) deposition	1.0
02/19/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: preparation for 30(b)(6) deposition	1.0
02/19/2026	JC	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: preparation for 30(b)(6) deposition	1.0
02/19/2026	MDP	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: preparation for 30(b)(6) deposition	1.0
02/19/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: preparation for 30(b)(6) deposition	1.0
02/19/2026	ABS	Meeting with S. Deshpande, D. Graham, J. Cicalo, A. Samay (AlixPartners) re: Discussed AP data as preparation for upcoming deposition	0.2
02/19/2026	DG	Meeting with S. Deshpande, D. Graham, J. Cicalo, A. Samay (AlixPartners) re: Discussed AP data as preparation for upcoming deposition	0.2
02/19/2026	JC	Meeting with S. Deshpande, D. Graham, J. Cicalo, A. Samay (AlixPartners) re: Discussed AP data as preparation for upcoming deposition	0.2
02/19/2026	SD	Meeting with S. Deshpande, D. Graham, J. Cicalo, A. Samay (AlixPartners) re: Discussed AP data as preparation for upcoming deposition	0.2
02/19/2026	JC	Meeting with S. Deshpande, M. Del Priore, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: discuss questions in preparation for 30(b)(6) deposition	0.6
02/19/2026	MDP	Meeting with S. Deshpande, M. Del Priore, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: discuss questions in preparation for 30(b)(6) deposition	0.6
02/19/2026	SD	Meeting with S. Deshpande, M. Del Priore, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: discuss questions in preparation for 30(b)(6) deposition	0.6
02/19/2026	MH	Prepare analyses re: waterfall analysis and Kopa report	2.9
02/19/2026	MH	Prepare appendices re: waterfall analysis and Kopa report	1.9
02/19/2026	MH	Prepare exhibits re: waterfall analysis and Kopa report	2.5
02/19/2026	JWK	Prepare expert report and related exhibits re: the waterfall	2.0
02/19/2026	EK	Prepare for 30b6 witness deposition	2.0
02/19/2026	MJ	Prepare for deposition testimony and review of documents relied upon	1.6
02/19/2026	GTE	Prepare for ongoing depositions to contested matters	2.7
02/19/2026	AS	Prepare list of required items to support upcoming deposition	0.5
02/19/2026	DG	Prepare talking points on vendor payment plans for E. Koza (AlixPartners) DIP deposition preparation	0.6
02/19/2026	JC	Review 30(6)(6) produced documents in preparation for the deposition	1.7
02/19/2026	ABS	Review and compiled documents to be Review in preparation for 30(b)(6) deposition	1.9

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02/19/2026	DB	Review and organize materials considered to assist with deposition preparation	1.7
02/19/2026	GTE	Review batestamped documents related to certain contested matter	1.2
02/19/2026	AV	Review documents relied upon for the purpose of the Kopa report	0.8
02/19/2026	AV	Review exhibits to Kopa report	1.7
02/19/2026	EK	Review Matt Jacques (AlixPartners) expert report	1.5
02/19/2026	ED	Review prepetition credit documents	1.0
02/19/2026	SD	Review updated draft objection to Motion to Dismiss	0.6
02/19/2026	AD	Review updates made to waterfall analysis	1.2
02/19/2026	AD	Review waterfall model for preparation in production	1.7
02/19/2026	JC	Update 30(b)(6) binder with secondary produced documents	0.6
02/19/2026	ABS	Update and analyzed new AP data as preparation for upcoming deposition	0.4
02/19/2026	AV	Update draft Kopa report in support of upcoming depositions and hearings	2.4
02/19/2026	AD	Update exhibits to expert report of waterfall	2.3
02/19/2026	AD	Update figures for use in expert report of waterfall	1.9
02/19/2026	JC	Update open AP roll forward with key data points for the 30(b)(6) deposition	1.6
02/19/2026	AD	Update slide deck for expert report on waterfall	2.6
02/19/2026	AD	Update slide deck of expert report re: counsel's comments	2.1
02/20/2026	ED	Assist with preparation of the Kopa expert report	2.2
02/20/2026	ED	Assist with preparation of waterfall materials	1.6
02/20/2026	AS	Attend Meeting with A. Searles, E. Deichmann, M. Del Priore, B. Carrow (AlixPartners), M. Skiles (MCC) re: support request for select legal entity balance sheet activity	0.2
02/20/2026	BC	Attend Meeting with A. Searles, E. Deichmann, M. Del Priore, B. Carrow (AlixPartners), M. Skiles (MCC) re: support request for select legal entity balance sheet activity	0.2
02/20/2026	ED	Attend Meeting with A. Searles, E. Deichmann, M. Del Priore, B. Carrow (AlixPartners), M. Skiles (MCC) re: support request for select legal entity balance sheet activity	0.2
02/20/2026	MDP	Attend Meeting with A. Searles, E. Deichmann, M. Del Priore, B. Carrow (AlixPartners), M. Skiles (MCC) re: support request for select legal entity balance sheet activity	0.2
02/20/2026	AS	Attend Meeting with A. Searles, S. Deshpande (AlixPartners) re: certain topics related to preparation for deposition	0.3
02/20/2026	SD	Attend Meeting with A. Searles, S. Deshpande (AlixPartners) re: certain topics related to preparation for deposition	0.3
02/20/2026	AS	Attend Meeting with A. Searles, S. Deshpande (AlixPartners) re: status of preparation for deposition and related matters	0.5
02/20/2026	SD	Attend Meeting with A. Searles, S. Deshpande (AlixPartners) re: status of preparation for deposition and related matters	0.5
02/20/2026	BJ	Attend Meeting with M. Jacques, B. Jenkins, D. Batten (AlixPartners); C. McGushin, J. Goldfine, A. Sondey, M. Koch, M. MacKay (Kirkland)) re: deposition	0.9
02/20/2026	DB	Attend Meeting with M. Jacques, B. Jenkins, D. Batten (AlixPartners); C. McGushin, J. Goldfine, A. Sondey, M. Koch, M. MacKay (Kirkland)) re: deposition	0.9

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Multi-Color Corporation, et al.
3284 Northside Parkway NW
Suite 400
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Re: Adversary Proceedings & Contested Matters
Code: 20014992PA0002.1.16

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/20/2026	MJ	Attend Meeting with M. Jacques, B. Jenkins, D. Batten (AlixPartners); C. McGushin, J. Goldfine, A. Sondey, M. Koch, M. MacKay (Kirkland)) re: deposition	0.9
02/20/2026	AV	Continue to review draft Kopa report	1.3
02/20/2026	MDP	Deposition prep materials	2.4
02/20/2026	BJ	Draft outline re: deposition prep	1.6
02/20/2026	JWK	Finalize expert report and exhibits on waterfall	2.4
02/20/2026	AV	Finalize Kopa report	2.2
02/20/2026	ED	Meeting with E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: prepare updated analysis in preparation for 30(b)(6) deposition	1.1
02/20/2026	JC	Meeting with E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: prepare updated analysis in preparation for 30(b)(6) deposition	1.1
02/20/2026	MDP	Meeting with E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: prepare updated analysis in preparation for 30(b)(6) deposition	1.1
02/20/2026	NL	Meeting with E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: prepare updated analysis in preparation for 30(b)(6) deposition	1.1
02/20/2026	SD	Meeting with E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: prepare updated analysis in preparation for 30(b)(6) deposition	1.1
02/20/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland), L. Harson, P. Bialy, M. Skiles (MCC) re: discuss certain topics in relation to 30(b)(6) preparation	1.1
02/20/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland), L. Harson, P. Bialy, M. Skiles (MCC) re: discuss certain topics in relation to 30(b)(6) preparation	1.1
02/20/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland), L. Harson, P. Bialy, M. Skiles (MCC) re: discuss certain topics in relation to 30(b)(6) preparation	1.1
02/20/2026	GTE	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland), L. Harson, P. Bialy, M. Skiles (MCC) re: discuss certain topics in relation to 30(b)(6) preparation	1.1
02/20/2026	JC	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland), L. Harson, P. Bialy, M. Skiles (MCC) re: discuss certain topics in relation to 30(b)(6) preparation	1.1

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02/20/2026	MDP	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland), L. Harson, P. Bialy, M. Skiles (MCC) re: discuss certain topics in relation to 30(b)(6) preparation	1.1
02/20/2026	NL	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland), L. Harson, P. Bialy, M. Skiles (MCC) re: discuss certain topics in relation to 30(b)(6) preparation	1.1
02/20/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland), L. Harson, P. Bialy, M. Skiles (MCC) re: discuss certain topics in relation to 30(b)(6) preparation	1.1
02/20/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: review of 30(b)(6) deposition topics	0.4
02/20/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: review of 30(b)(6) deposition topics	0.4
02/20/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: review of 30(b)(6) deposition topics	0.4
02/20/2026	JC	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: review of 30(b)(6) deposition topics	0.4
02/20/2026	MDP	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: review of 30(b)(6) deposition topics	0.4
02/20/2026	NL	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: review of 30(b)(6) deposition topics	0.4
02/20/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: review of 30(b)(6) deposition topics	0.4
02/20/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland), L. Harson, C. Bushman, J. Doern (MCC) re: continued discussion on patents at the Company	0.2
02/20/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland), L. Harson, C. Bushman, J. Doern (MCC) re: continued discussion on patents at the Company	0.2
02/20/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland), L. Harson, C. Bushman, J. Doern (MCC) re: continued discussion on patents at the Company	0.2

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02/20/2026	JC	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland), L. Harson, C. Bushman, J. Doern (MCC) re: continued discussion on patents at the Company	0.2
02/20/2026	MDP	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland), L. Harson, C. Bushman, J. Doern (MCC) re: continued discussion on patents at the Company	0.2
02/20/2026	NL	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland), L. Harson, C. Bushman, J. Doern (MCC) re: continued discussion on patents at the Company	0.2
02/20/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland), L. Harson, C. Bushman, J. Doern (MCC) re: continued discussion on patents at the Company	0.2
02/20/2026	ED	Meeting with E. Koza, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: discuss 30(b)(6) deposition and related documents	0.7
02/20/2026	EK	Meeting with E. Koza, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: discuss 30(b)(6) deposition and related documents	0.7
02/20/2026	JC	Meeting with E. Koza, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: discuss 30(b)(6) deposition and related documents	0.7
02/20/2026	MDP	Meeting with E. Koza, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: discuss 30(b)(6) deposition and related documents	0.7
02/20/2026	NL	Meeting with E. Koza, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: discuss 30(b)(6) deposition and related documents	0.7
02/20/2026	SD	Meeting with E. Koza, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: discuss 30(b)(6) deposition and related documents	0.7
02/20/2026	ED	Meeting with E. Koza, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: review 30(b)(6) produced documents related to the DIP budget	0.2
02/20/2026	EK	Meeting with E. Koza, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: review 30(b)(6) produced documents related to the DIP budget	0.2
02/20/2026	JC	Meeting with E. Koza, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: review 30(b)(6) produced documents related to the DIP budget	0.2

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02/20/2026	NL	Meeting with E. Koza, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: review 30(b)(6) produced documents related to the DIP budget	0.2
02/20/2026	SD	Meeting with E. Koza, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: review 30(b)(6) produced documents related to the DIP budget	0.2
02/20/2026	ED	Meeting with E. Koza, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: review of 30(b)(6) produced documents and related testimony	0.4
02/20/2026	EK	Meeting with E. Koza, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: review of 30(b)(6) produced documents and related testimony	0.4
02/20/2026	JC	Meeting with E. Koza, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: review of 30(b)(6) produced documents and related testimony	0.4
02/20/2026	MDP	Meeting with E. Koza, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: review of 30(b)(6) produced documents and related testimony	0.4
02/20/2026	NL	Meeting with E. Koza, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: review of 30(b)(6) produced documents and related testimony	0.4
02/20/2026	SD	Meeting with E. Koza, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: review of 30(b)(6) produced documents and related testimony	0.4
02/20/2026	ED	Meeting with E. Koza, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: review of produced 30(b)(6) documents	1.0
02/20/2026	EK	Meeting with E. Koza, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: review of produced 30(b)(6) documents	1.0
02/20/2026	JC	Meeting with E. Koza, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: review of produced 30(b)(6) documents	1.0
02/20/2026	MDP	Meeting with E. Koza, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: review of produced 30(b)(6) documents	1.0
02/20/2026	NL	Meeting with E. Koza, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: review of produced 30(b)(6) documents	1.0
02/20/2026	SD	Meeting with E. Koza, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: review of produced 30(b)(6) documents	1.0

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02/20/2026	ED	Meeting with E. Koza, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), P. Bialy, S. Baumann (MCC) re: historical operational facilities at Debtor entities	0.4
02/20/2026	EK	Meeting with E. Koza, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), P. Bialy, S. Baumann (MCC) re: historical operational facilities at Debtor entities	0.4
02/20/2026	JC	Meeting with E. Koza, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), P. Bialy, S. Baumann (MCC) re: historical operational facilities at Debtor entities	0.4
02/20/2026	MDP	Meeting with E. Koza, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), P. Bialy, S. Baumann (MCC) re: historical operational facilities at Debtor entities	0.4
02/20/2026	NL	Meeting with E. Koza, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), P. Bialy, S. Baumann (MCC) re: historical operational facilities at Debtor entities	0.4
02/20/2026	SD	Meeting with E. Koza, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), P. Bialy, S. Baumann (MCC) re: historical operational facilities at Debtor entities	0.4
02/20/2026	EK	Meeting with E. Koza, S. Deshpande, N. LoBiondo, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland), L. Harson, C. Bushman, J. Doern (MCC) re: discuss patents at the Company	0.2
02/20/2026	JC	Meeting with E. Koza, S. Deshpande, N. LoBiondo, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland), L. Harson, C. Bushman, J. Doern (MCC) re: discuss patents at the Company	0.2
02/20/2026	NL	Meeting with E. Koza, S. Deshpande, N. LoBiondo, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland), L. Harson, C. Bushman, J. Doern (MCC) re: discuss patents at the Company	0.2
02/20/2026	SD	Meeting with E. Koza, S. Deshpande, N. LoBiondo, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland), L. Harson, C. Bushman, J. Doern (MCC) re: discuss patents at the Company	0.2
02/20/2026	JC	Meeting with M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: review updated DIP budget	0.6
02/20/2026	MDP	Meeting with M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: review updated DIP budget	0.6
02/20/2026	NL	Meeting with M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: review updated DIP budget	0.6
02/20/2026	BJ	Prepare deposition prep summary	1.2
02/20/2026	BJ	Prepare deposition prep supporting documentation	1.3
02/20/2026	NL	Prepare DIP budget support materials	2.9
02/20/2026	JWK	Prepare draft expert report and exhibits	2.8
02/20/2026	MH	Prepare exhibits, and appendices re: waterfall analysis and Kopa report	2.3
02/20/2026	EK	Prepare for 30b6 witness deposition	2.5
02/20/2026	MH	Prepare workpapers re: waterfall analysis and Kopa report	2.3
02/20/2026	MJ	Report and exhibit review for deposition preparation	2.1
02/20/2026	AS	Review and analyze documents in advance of depositions	0.7

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02/20/2026	DB	Review documents to assist with deposition preparations	1.3
02/20/2026	AV	Review draft Kopa report in support of upcoming depositions and hearings	2.1
02/20/2026	AV	Review exhibits to the Kopa report	1.6
02/20/2026	AD	Review expert report for proposed final version	2.9
02/20/2026	AD	Review updates to waterfall analysis	1.9
02/20/2026	JWK	Review waterfall model in conjunction with expert report re: the same	1.1
02/20/2026	AD	Update exhibits per waterfall analysis updates	1.6
02/20/2026	AD	Update exhibits to expert report per counsel's comments	1.3
02/20/2026	AD	Update expert report for proposed final version	1.2
02/20/2026	AD	Update expert report per counsel's comments	1.7
02/20/2026	AD	Update figures in expert report per updates made to analysis	2.1
02/21/2026	AS	Attend Meeting with A. Searles, S. Deshpande (AlixPartners) re: preparation for upcoming deposition and related matters	0.7
02/21/2026	SD	Attend Meeting with A. Searles, S. Deshpande (AlixPartners) re: preparation for upcoming deposition and related matters	0.7
02/21/2026	BC	Attend Meeting with E. Deichmann, S. Deshpande, M. Del Priore, B. Carrow (AlixPartners) re: review select legal entity JEs ahead of 30b6 prep	0.5
02/21/2026	ED	Attend Meeting with E. Deichmann, S. Deshpande, M. Del Priore, B. Carrow (AlixPartners) re: review select legal entity JEs ahead of 30b6 prep	0.5
02/21/2026	MDP	Attend Meeting with E. Deichmann, S. Deshpande, M. Del Priore, B. Carrow (AlixPartners) re: review select legal entity JEs ahead of 30b6 prep	0.5
02/21/2026	SD	Attend Meeting with E. Deichmann, S. Deshpande, M. Del Priore, B. Carrow (AlixPartners) re: review select legal entity JEs ahead of 30b6 prep	0.5
02/21/2026	AS	Attend Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, B. Carrow (AlixPartners), J. Goldfine, J. Greenblatt, R. Bentley, E. Geier, C. Leveroni, K. Sheehan, N. Smith, A. Sondey (Kirkland) re: 30(b)6 deposition preparation session	1.2
02/21/2026	BC	Attend Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, B. Carrow (AlixPartners), J. Goldfine, J. Greenblatt, R. Bentley, E. Geier, C. Leveroni, K. Sheehan, N. Smith, A. Sondey (Kirkland) re: 30(b)6 deposition preparation session	1.2
02/21/2026	ED	Attend Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, B. Carrow (AlixPartners), J. Goldfine, J. Greenblatt, R. Bentley, E. Geier, C. Leveroni, K. Sheehan, N. Smith, A. Sondey (Kirkland) re: 30(b)6 deposition preparation session	1.2
02/21/2026	EK	Attend Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, B. Carrow (AlixPartners), J. Goldfine, J. Greenblatt, R. Bentley, E. Geier, C. Leveroni, K. Sheehan, N. Smith, A. Sondey (Kirkland) re: 30(b)6 deposition preparation session	1.2
02/21/2026	MDP	Attend Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, B. Carrow (AlixPartners), J. Goldfine, J. Greenblatt, R. Bentley, E. Geier, C. Leveroni, K. Sheehan, N. Smith, A. Sondey (Kirkland) re: 30(b)6 deposition preparation session	1.2

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02/21/2026	NL	Attend Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, B. Carrow (AlixPartners), J. Goldfine, J. Greenblatt, R. Bentley, E. Geier, C. Leveroni, K. Sheehan, N. Smith, A. Sondey (Kirkland) re: 30(b)6 deposition preparation session	1.2
02/21/2026	SD	Attend Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, B. Carrow (AlixPartners), J. Goldfine, J. Greenblatt, R. Bentley, E. Geier, C. Leveroni, K. Sheehan, N. Smith, A. Sondey (Kirkland) re: 30(b)6 deposition preparation session	1.2
02/21/2026	EK	Attend Meeting with E. Koza, S. Deshpande (AlixPartners) re: preparation for 30(b)(6) deposition	0.2
02/21/2026	SD	Attend Meeting with E. Koza, S. Deshpande (AlixPartners) re: preparation for 30(b)(6) deposition	0.2
02/21/2026	BJ	Attend meeting with M. Jacques, B. Jenkins, D. Batten (AlixPartners); A. Sondey, C. McGushin, J. Goldfine, K. Sheehan, R. Bentley, J. Greenblatt, M. MacKay, A. Drulias, A. Surinak, C. Leveroni, E. Geier, S. Serajeddini (Kirkland) re: deposition	3.1
02/21/2026	DB	Attend meeting with M. Jacques, B. Jenkins, D. Batten (AlixPartners); A. Sondey, C. McGushin, J. Goldfine, K. Sheehan, R. Bentley, J. Greenblatt, M. MacKay, A. Drulias, A. Surinak, C. Leveroni, E. Geier, S. Serajeddini (Kirkland) re: deposition	3.1
02/21/2026	MJ	Attend meeting with M. Jacques, B. Jenkins, D. Batten (AlixPartners); A. Sondey, C. McGushin, J. Goldfine, K. Sheehan, R. Bentley, J. Greenblatt, M. MacKay, A. Drulias, A. Surinak, C. Leveroni, E. Geier, S. Serajeddini (Kirkland) re: deposition	3.1
02/21/2026	BJ	Attend Meeting with M. Jacques, B. Jenkins, D. Batten (All AlixPartners) re: deposition	0.2
02/21/2026	DB	Attend Meeting with M. Jacques, B. Jenkins, D. Batten (All AlixPartners) re: deposition	0.2
02/21/2026	MJ	Attend Meeting with M. Jacques, B. Jenkins, D. Batten (All AlixPartners) re: deposition	0.2
02/21/2026	AS	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: preparation for deposition on DIP	1.3
02/21/2026	EK	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: preparation for deposition on DIP	1.3
02/21/2026	MDP	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: preparation for deposition on DIP	1.3
02/21/2026	NL	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: preparation for deposition on DIP	1.3
02/21/2026	SD	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: preparation for deposition on DIP	1.3
02/21/2026	EK	Prepare for 30b6 witness deposition	2.9
02/21/2026	EK	Continue to prepare for 30b6 witness deposition	1.2
02/21/2026	MDP	Deposition prep materials	1.1
02/21/2026	MJ	Document review and preparation for deposition related to expert report on intercompany balances	2.3

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Multi-Color Corporation, et al.
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Atlanta, GA 30327

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/21/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: preparing for 30b6 deposition	0.3
02/21/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: preparing for 30b6 deposition	0.3
02/21/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, J. Kopa, A. Vanderkamp (AlixPartners), D. Ying and others (EVR), R. Bentley and others (Kirkland) re: follow-on to mediation statement	0.5
02/21/2026	AV	Meeting with E. Koza, A. Searles, E. Deichmann, J. Kopa, A. Vanderkamp (AlixPartners), D. Ying and others (EVR), R. Bentley and others (Kirkland) re: follow-on to mediation statement	0.5
02/21/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, J. Kopa, A. Vanderkamp (AlixPartners), D. Ying and others (EVR), R. Bentley and others (Kirkland) re: follow-on to mediation statement	0.5
02/21/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, J. Kopa, A. Vanderkamp (AlixPartners), D. Ying and others (EVR), R. Bentley and others (Kirkland) re: follow-on to mediation statement	0.5
02/21/2026	JWK	Meeting with E. Koza, A. Searles, E. Deichmann, J. Kopa, A. Vanderkamp (AlixPartners), D. Ying and others (EVR), R. Bentley and others (Kirkland) re: follow-on to mediation statement	0.5
02/21/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, J. Kopa, A. Vanderkamp (AlixPartners), D. Ying and others (EVR), R. Bentley and others (Kirkland) re: preparation for mediation	1.3
02/21/2026	AV	Meeting with E. Koza, A. Searles, E. Deichmann, J. Kopa, A. Vanderkamp (AlixPartners), D. Ying and others (EVR), R. Bentley and others (Kirkland) re: preparation for mediation	1.3
02/21/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, J. Kopa, A. Vanderkamp (AlixPartners), D. Ying and others (EVR), R. Bentley and others (Kirkland) re: preparation for mediation	1.3
02/21/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, J. Kopa, A. Vanderkamp (AlixPartners), D. Ying and others (EVR), R. Bentley and others (Kirkland) re: preparation for mediation	1.3
02/21/2026	JWK	Meeting with E. Koza, A. Searles, E. Deichmann, J. Kopa, A. Vanderkamp (AlixPartners), D. Ying and others (EVR), R. Bentley and others (Kirkland) re: preparation for mediation	1.3
02/21/2026	EK	Prepare for 30b6 witness deposition by reviewing key documents and anticipated lines of questioning	2.9
02/21/2026	BJ	Prepare outline in preparation for M. Jacques deposition	1.8
02/21/2026	ED	Review and update waterfall materials	1.5
02/21/2026	SD	Review documents in preparation for 30(b)(6) deposition	2.2
02/21/2026	DB	Review documents to assist with deposition preparations	1.2
02/22/2026	ED	Attend Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, J. Kopa, A. Vanderkamp (AlixPartners), S. Serajadinni, E. Geier, R. Bentley and others (Kirkland), D. Ying, B. Banks, J. Kartus and others (EVR) re: update on status of discussions with third parties and related matters	1.3

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02/22/2026	AS	Attend Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, J. Kopa, A. Vanderkamp (AlixPartners), S. Serajadinni, E. Geier, R. Bentley and others (Kirkland), D. Ying, B. Banks, J. Kartus and others (EVR) re: update on status of discussions with third parties and related matters	1.3
02/22/2026	AV	Attend Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, J. Kopa, A. Vanderkamp (AlixPartners), S. Serajadinni, E. Geier, R. Bentley and others (Kirkland), D. Ying, B. Banks, J. Kartus and others (EVR) re: update on status of discussions with third parties and related matters	1.3
02/22/2026	EK	Attend Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, J. Kopa, A. Vanderkamp (AlixPartners), S. Serajadinni, E. Geier, R. Bentley and others (Kirkland), D. Ying, B. Banks, J. Kartus and others (EVR) re: update on status of discussions with third parties and related matters	1.3
02/22/2026	JWK	Attend Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, J. Kopa, A. Vanderkamp (AlixPartners), S. Serajadinni, E. Geier, R. Bentley and others (Kirkland), D. Ying, B. Banks, J. Kartus and others (EVR) re: update on status of discussions with third parties and related matters	1.3
02/22/2026	MDP	Attend Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, J. Kopa, A. Vanderkamp (AlixPartners), S. Serajadinni, E. Geier, R. Bentley and others (Kirkland), D. Ying, B. Banks, J. Kartus and others (EVR) re: update on status of discussions with third parties and related matters	1.3
02/22/2026	SD	Attend Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, J. Kopa, A. Vanderkamp (AlixPartners), S. Serajadinni, E. Geier, R. Bentley and others (Kirkland), D. Ying, B. Banks, J. Kartus and others (EVR) re: update on status of discussions with third parties and related matters	1.3
02/22/2026	EK	Attend Meeting with E. Koza, S. Deshpande (AlixPartners) re: preparation for 30(b)(6) deposition	0.2
02/22/2026	SD	Attend Meeting with E. Koza, S. Deshpande (AlixPartners) re: preparation for 30(b)(6) deposition	0.2
02/22/2026	BJ	Attend meeting with M. Jacques, B. Jenkins, D. Batten (AlixPartners); A. Sondey, C. McGushin, J. Goldfine, K. Sheehan, R. Bentley, J. Greenblatt, M. MacKay, A. Drulias, C. Leveroni, E. Geier, (Kirkland) re: deposition	1.6
02/22/2026	DB	Attend meeting with M. Jacques, B. Jenkins, D. Batten (AlixPartners); A. Sondey, C. McGushin, J. Goldfine, K. Sheehan, R. Bentley, J. Greenblatt, M. MacKay, A. Drulias, C. Leveroni, E. Geier, (Kirkland) re: deposition	1.6
02/22/2026	MJ	Attend meeting with M. Jacques, B. Jenkins, D. Batten (AlixPartners); A. Sondey, C. McGushin, J. Goldfine, K. Sheehan, R. Bentley, J. Greenblatt, M. MacKay, A. Drulias, C. Leveroni, E. Geier, (Kirkland) re: deposition	1.6
02/22/2026	BJ	Attend meeting with M. Jacques, B. Jenkins, D. Batten (All AlixPartners) re: deposition	0.1
02/22/2026	DB	Attend Meeting with M. Jacques, B. Jenkins, D. Batten (All AlixPartners) re: deposition	0.1
02/22/2026	MJ	Attend meeting with M. Jacques, B. Jenkins, D. Batten (All AlixPartners) re: deposition	0.1
02/22/2026	EK	Continue to prepare for 30b6 witness deposition	2.6
02/22/2026	BJ	Diligence questions in preparation for M. Jacques deposition	1.3

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02/22/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: following up for 30b6 items	0.2
02/22/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: following up for 30b6 items	0.2
02/22/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: preparing for 30b6 deposition	0.1
02/22/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: preparing for 30b6 deposition	0.1
02/22/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: preparation for 30(b)(6) deposition	1.1
02/22/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: preparation for 30(b)(6) deposition	1.1
02/22/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: preparation for 30(b)(6) deposition	1.1
02/22/2026	JC	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: preparation for 30(b)(6) deposition	1.1
02/22/2026	MDP	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: preparation for 30(b)(6) deposition	1.1
02/22/2026	NL	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: preparation for 30(b)(6) deposition	1.1
02/22/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: preparation for 30(b)(6) deposition	1.1
02/22/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo, B. Carrow (AlixPartners), Members of the Kirkland team (Kirkland) re: review of 30(b)(6) deposition related documents	0.6
02/22/2026	BC	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo, B. Carrow (AlixPartners), Members of the Kirkland team (Kirkland) re: review of 30(b)(6) deposition related documents	0.6
02/22/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo, B. Carrow (AlixPartners), Members of the Kirkland team (Kirkland) re: review of 30(b)(6) deposition related documents	0.6
02/22/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo, B. Carrow (AlixPartners), Members of the Kirkland team (Kirkland) re: review of 30(b)(6) deposition related documents	0.6
02/22/2026	JC	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo, B. Carrow (AlixPartners), Members of the Kirkland team (Kirkland) re: review of 30(b)(6) deposition related documents	0.6

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02/22/2026	MDP	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo, B. Carrow (AlixPartners), Members of the Kirkland team (Kirkland) re: review of 30(b)(6) deposition related documents	0.6
02/22/2026	NL	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo, B. Carrow (AlixPartners), Members of the Kirkland team (Kirkland) re: review of 30(b)(6) deposition related documents	0.6
02/22/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo, B. Carrow (AlixPartners), Members of the Kirkland team (Kirkland) re: review of 30(b)(6) deposition related documents	0.6
02/22/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo, B. Carrow (AlixPartners), Members of the Kirkland team (Kirkland), C. Bushman (MCC) re: discuss MCC patent portfolio	0.4
02/22/2026	BC	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo, B. Carrow (AlixPartners), Members of the Kirkland team (Kirkland), C. Bushman (MCC) re: discuss MCC patent portfolio	0.4
02/22/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo, B. Carrow (AlixPartners), Members of the Kirkland team (Kirkland), C. Bushman (MCC) re: discuss MCC patent portfolio	0.4
02/22/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo, B. Carrow (AlixPartners), Members of the Kirkland team (Kirkland), C. Bushman (MCC) re: discuss MCC patent portfolio	0.4
02/22/2026	JC	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo, B. Carrow (AlixPartners), Members of the Kirkland team (Kirkland), C. Bushman (MCC) re: discuss MCC patent portfolio	0.4
02/22/2026	MDP	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo, B. Carrow (AlixPartners), Members of the Kirkland team (Kirkland), C. Bushman (MCC) re: discuss MCC patent portfolio	0.4
02/22/2026	NL	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo, B. Carrow (AlixPartners), Members of the Kirkland team (Kirkland), C. Bushman (MCC) re: discuss MCC patent portfolio	0.4
02/22/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo, B. Carrow (AlixPartners), Members of the Kirkland team (Kirkland), C. Bushman (MCC) re: discuss MCC patent portfolio	0.4
02/22/2026	EK	Prepare for 30b6 witness deposition	2.4
02/22/2026	DB	Prepare for meeting re: deposition	0.2
02/22/2026	BJ	Prepare outline in preparation for M. Jacques deposition	1.2
02/22/2026	ED	Review 30b6 materials	1.8
02/22/2026	SD	Review additional documents which supports preparation for 30(b)(6) deposition	2.6
02/22/2026	JWK	Review collateral package for use in waterfall in preparation for call with counsel	0.3
02/22/2026	MJ	Review intercompany receivable expert report and related supporting materials	2.6
02/22/2026	BJ	Review supporting documentation in preparation for M. Jacques deposition	0.8
02/23/2026	AS	Attend deposition of E. Koza	4.2

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02/23/2026	JC	Attend deposition with S. Deshpande, J. Cicalo (AlixPartners) re: Eric Koza 30(b)(6) testimony	4.2
02/23/2026	SD	Attend deposition with S. Deshpande, J. Cicalo (AlixPartners) re: Eric Koza 30(b)(6) testimony	4.2
02/23/2026	AS	Attend Meeting with A. Searles, E. Deichmann, S. Deshpande, B. Carrow (AlixPartners) re: certain items on balance sheet	0.4
02/23/2026	BC	Attend Meeting with A. Searles, E. Deichmann, S. Deshpande, B. Carrow (AlixPartners) re: certain items on balance sheet	0.4
02/23/2026	ED	Attend Meeting with A. Searles, E. Deichmann, S. Deshpande, B. Carrow (AlixPartners) re: certain items on balance sheet	0.4
02/23/2026	SD	Attend Meeting with A. Searles, E. Deichmann, S. Deshpande, B. Carrow (AlixPartners) re: certain items on balance sheet	0.4
02/23/2026	AS	Attend Meeting with A. Searles, S. Deshpande (AlixPartners), P. Bialy, J. Kochy (MCC) re: certain items on balance sheet	0.7
02/23/2026	SD	Attend Meeting with A. Searles, S. Deshpande (AlixPartners), P. Bialy, J. Kochy (MCC) re: certain items on balance sheet	0.7
02/23/2026	AS	Attend Meeting with A. Searles, S. Deshpande, B. Carrow, B. Jenkins (AlixPartners) re: certain items on balance sheet	0.3
02/23/2026	BC	Attend Meeting with A. Searles, S. Deshpande, B. Carrow, B. Jenkins (AlixPartners) re: certain items on balance sheet	0.3
02/23/2026	BJ	Attend Meeting with A. Searles, S. Deshpande, B. Carrow, B. Jenkins (AlixPartners) re: certain items on balance sheet	0.3
02/23/2026	SD	Attend Meeting with A. Searles, S. Deshpande, B. Carrow, B. Jenkins (AlixPartners) re: certain items on balance sheet	0.3
02/23/2026	BC	Attend meeting with B. Carrow, M. Jacques, B. Jenkins, D. Batten (AlixPartners), K. Sheehan, C. McGushin, A. Drulias (Kirkland) re: debrief on expert report deposition	0.4
02/23/2026	BJ	Attend meeting with B. Carrow, M. Jacques, B. Jenkins, D. Batten (AlixPartners), K. Sheehan, C. McGushin, A. Drulias (Kirkland) re: debrief on expert report deposition	0.4
02/23/2026	DB	Attend meeting with B. Carrow, M. Jacques, B. Jenkins, D. Batten (AlixPartners), K. Sheehan, C. McGushin, A. Drulias (Kirkland) re: debrief on expert report deposition	0.4
02/23/2026	MJ	Attend meeting with B. Carrow, M. Jacques, B. Jenkins, D. Batten (AlixPartners), K. Sheehan, C. McGushin, A. Drulias (Kirkland) re: debrief on expert report deposition	0.4
02/23/2026	EK	Attend Meeting with E. Koza, S. Deshpande (AlixPartners) re: certain topics related to preparation for deposition	0.2
02/23/2026	SD	Attend Meeting with E. Koza, S. Deshpande (AlixPartners) re: certain topics related to preparation for deposition	0.2
02/23/2026	EK	Attend Meeting with E. Koza, S. Deshpande (AlixPartners) re: matters related to preparation for deposition	0.1
02/23/2026	SD	Attend Meeting with E. Koza, S. Deshpande (AlixPartners) re: matters related to preparation for deposition	0.1

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02/23/2026	BJ	Attend meeting with M. Jacques, B. Jenkins, D. Batten (AlixPartners); K. Sheehan (Kirkland) re: deposition	0.1
02/23/2026	DB	Attend meeting with M. Jacques, B. Jenkins, D. Batten (AlixPartners); K. Sheehan (Kirkland) re: deposition	0.1
02/23/2026	MJ	Attend meeting with M. Jacques, B. Jenkins, D. Batten (AlixPartners); K. Sheehan (Kirkland) re: deposition	0.1
02/23/2026	GTE	Attend Meeting with S. Deshpande, G. Elliott (AlixPartners), C. Bushman, J. Doern, B. Proctor (MCC), J. Goldfine, M. Koch and others (Kirkland) re: certain patent	0.1
02/23/2026	SD	Attend Meeting with S. Deshpande, G. Elliott (AlixPartners), C. Bushman, J. Doern, B. Proctor (MCC), J. Goldfine, M. Koch and others (Kirkland) re: certain patent	0.1
02/23/2026	AS	Call with R. Bentley (Kirkland) re: mediation	0.1
02/23/2026	AS	Catch - up call with G. Gabel (MCC) re: depositions and next steps	0.2
02/23/2026	EK	Continue to participate in 30b6 deposition	1.8
02/23/2026	EK	Continue to prepare for 30b6 witness deposition	3.0
02/23/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: declaration for upcoming hearing	0.2
02/23/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: declaration for upcoming hearing	0.2
02/23/2026	EK	Meeting with E. Koza, S. Deshpande, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: preparation for 30(b)(6) deposition	0.9
02/23/2026	JC	Meeting with E. Koza, S. Deshpande, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: preparation for 30(b)(6) deposition	0.9
02/23/2026	SD	Meeting with E. Koza, S. Deshpande, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: preparation for 30(b)(6) deposition	0.9
02/23/2026	JC	Meeting with S. Deshpande, J. Cicalo (AlixPartners) re: Garrett Gabel's 30(b)(6) testimony	3.2
02/23/2026	SD	Meeting with S. Deshpande, J. Cicalo (AlixPartners) re: Garrett Gabel's 30(b)(6) testimony	3.2
02/23/2026	EK	Participate in 30b6 deposition	3.0
02/23/2026	EK	Prepare for 30b6 witness deposition by reviewing key documents and anticipated lines of questioning	3.0
02/23/2026	ED	Review materials related to Koza deposition	2.4
02/23/2026	ED	Telephonically attend deposition of Eric Koza	4.7
02/23/2026	BC	Telephonically attend with A. Searles, E. Deichmann, B. Carrow, M. Jacques, B. Jenkins, D. Batten (AlixPartners), K. Sheehan, A. Surinak, A. Drulias, M. MacKay, C. Leveroni (Kirkland), P. Pfeffer, A. Butler (Jones Day), D. Irgi, Z. Proulx (Latham & Watkins), M. Yanez, M. Manolescu (Milbank), W. Usatine (Cole Schotz) re: part 1 of deposition of Matt Jacques re: his expert report	5.0
02/23/2026	BJ	Telephonically attend with A. Searles, E. Deichmann, B. Carrow, M. Jacques, B. Jenkins, D. Batten (AlixPartners), K. Sheehan, A. Surinak, A. Drulias, M. MacKay, C. Leveroni (Kirkland), P. Pfeffer, A. Butler (Jones Day), D. Irgi, Z. Proulx (Latham & Watkins), M. Yanez, M. Manolescu (Milbank), W. Usatine (Cole Schotz) re: part 1 of deposition of Matt Jacques re: his expert report	5.0

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02/23/2026	DB	Telephonically attend with A. Searles, E. Deichmann, B. Carrow, M. Jacques, B. Jenkins, D. Batten (AlixPartners), K. Sheehan, A. Surinak, A. Drulias, M. MacKay, C. Leveroni (Kirkland), P. Pfeffer, A. Butler (Jones Day), D. Irgi, Z. Proulx (Latham & Watkins), M. Yanez, M. Manolescu (Milbank), W. Usatine (Cole Schotz) re: part 1 of deposition of Matt Jacques re: his expert report	5.0
02/23/2026	ED	Telephonically attend with A. Searles, E. Deichmann, B. Carrow, M. Jacques, B. Jenkins, D. Batten (AlixPartners), K. Sheehan, A. Surinak, A. Drulias, M. MacKay, C. Leveroni (Kirkland), P. Pfeffer, A. Butler (Jones Day), D. Irgi, Z. Proulx (Latham & Watkins), M. Yanez, M. Manolescu (Milbank), W. Usatine (Cole Schotz) re: part 1 of deposition of Matt Jacques re: his expert report	5.0
02/23/2026	MJ	Telephonically attend with A. Searles, E. Deichmann, B. Carrow, M. Jacques, B. Jenkins, D. Batten (AlixPartners), K. Sheehan, A. Surinak, A. Drulias, M. MacKay, C. Leveroni (Kirkland), P. Pfeffer, A. Butler (Jones Day), D. Irgi, Z. Proulx (Latham & Watkins), M. Yanez, M. Manolescu (Milbank), W. Usatine (Cole Schotz) re: part 1 of deposition of Matt Jacques re: his expert report	5.0
02/23/2026	AS	Telephonically attend with A. Searles, E. Deichmann, B. Carrow, M. Jacques, B. Jenkins, D. Batten (AlixPartners), K. Sheehan, A. Surinak, A. Drulias, M. MacKay, C. Leveroni (Kirkland), P. Pfeffer, A. Butler (Jones Day), D. Irgi, Z. Proulx (Latham & Watkins), M. Yanez, M. Manolescu (Milbank), W. Usatine (Cole Schotz) re: part 1 of deposition of Matt Jacques re: his expert report (Partial)	3.9
02/23/2026	BC	Telephonically attend with B. Carrow, M. Jacques, B. Jenkins, D. Batten (AlixPartners), K. Sheehan, A. Surinak, A. Drulias, M. MacKay, C. Leveroni (Kirkland), P. Pfeffer, A. Butler (Jones Day), D. Irgi, Z. Proulx (Latham & Watkins), M. Yanez, M. Manolescu (Milbank), W. Usatine (Cole Schotz) re: part 2 of deposition of Matt Jacques re: his expert report	2.2
02/23/2026	BJ	Telephonically attend with B. Carrow, M. Jacques, B. Jenkins, D. Batten (AlixPartners), K. Sheehan, A. Surinak, A. Drulias, M. MacKay, C. Leveroni (Kirkland), P. Pfeffer, A. Butler (Jones Day), D. Irgi, Z. Proulx (Latham & Watkins), M. Yanez, M. Manolescu (Milbank), W. Usatine (Cole Schotz) re: part 2 of deposition of Matt Jacques re: his expert report	2.2
02/23/2026	DB	Telephonically attend with B. Carrow, M. Jacques, B. Jenkins, D. Batten (AlixPartners), K. Sheehan, A. Surinak, A. Drulias, M. MacKay, C. Leveroni (Kirkland), P. Pfeffer, A. Butler (Jones Day), D. Irgi, Z. Proulx (Latham & Watkins), M. Yanez, M. Manolescu (Milbank), W. Usatine (Cole Schotz) re: part 2 of deposition of Matt Jacques re: his expert report	2.2
02/23/2026	MJ	Telephonically attend with B. Carrow, M. Jacques, B. Jenkins, D. Batten (AlixPartners), K. Sheehan, A. Surinak, A. Drulias, M. MacKay, C. Leveroni (Kirkland), P. Pfeffer, A. Butler (Jones Day), D. Irgi, Z. Proulx (Latham & Watkins), M. Yanez, M. Manolescu (Milbank), W. Usatine (Cole Schotz) re: part 2 of deposition of Matt Jacques re: his expert report	2.2
02/23/2026	MDP	Virtually attend E. Koza (AlixPartners) deposition	3.4
02/23/2026	MDP	Virtually attend G. Gabel (MCC) deposition	3.1
02/24/2026	AS	Attend Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, J. Cicalo (AlixPartners) re: review of documents to be filed ahead of 2/26 hearing	0.6

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02/24/2026	ED	Attend Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, J. Cicalo (AlixPartners) re: review of documents to be filed ahead of 2/26 hearing	0.6
02/24/2026	JC	Attend Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, J. Cicalo (AlixPartners) re: review of documents to be filed ahead of 2/26 hearing	0.6
02/24/2026	MDP	Attend Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, J. Cicalo (AlixPartners) re: review of documents to be filed ahead of 2/26 hearing	0.6
02/24/2026	SD	Attend Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, J. Cicalo (AlixPartners) re: review of documents to be filed ahead of 2/26 hearing	0.6
02/24/2026	SD	Attend Meeting with S. Deshpande (AlixPartners), L. Harson, C. Legge (MCC), M. Koch (Kirkland) re: certain diligence item	0.1
02/24/2026	AS	Call with C. McGushin (Kirkland) re: upcoming hearings	0.1
02/24/2026	AS	Call with E. Koza, A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, A. Surinak, J. Ruby, J. Goldfine, C. McGushin, K. Sheehan, and others (Kirkland), D. Ying, J. Kartus, B. Banks, A. Zane, J. Zhang and others (Evercore) re: Exit ABL proposal, takeaways from 2/23 depositions, and upcoming hearings	0.4
02/24/2026	ED	Call with E. Koza, A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, A. Surinak, J. Ruby, J. Goldfine, C. McGushin, K. Sheehan, and others (Kirkland), D. Ying, J. Kartus, B. Banks, A. Zane, J. Zhang and others (Evercore) re: Exit ABL proposal, takeaways from 2/23 depositions, and upcoming hearings	0.4
02/24/2026	EK	Call with E. Koza, A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, A. Surinak, J. Ruby, J. Goldfine, C. McGushin, K. Sheehan, and others (Kirkland), D. Ying, J. Kartus, B. Banks, A. Zane, J. Zhang and others (Evercore) re: Exit ABL proposal, takeaways from 2/23 depositions, and upcoming hearings	0.4
02/24/2026	GTE	Call with E. Koza, A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, A. Surinak, J. Ruby, J. Goldfine, C. McGushin, K. Sheehan, and others (Kirkland), D. Ying, J. Kartus, B. Banks, A. Zane, J. Zhang and others (Evercore) re: Exit ABL proposal, takeaways from 2/23 depositions, and upcoming hearings	0.4
02/24/2026	JB	Call with E. Koza, A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, A. Surinak, J. Ruby, J. Goldfine, C. McGushin, K. Sheehan, and others (Kirkland), D. Ying, J. Kartus, B. Banks, A. Zane, J. Zhang and others (Evercore) re: Exit ABL proposal, takeaways from 2/23 depositions, and upcoming hearings	0.4

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02/24/2026	MDP	Call with E. Koza, A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, A. Surinak, J. Ruby, J. Goldfine, C. McGushin, K. Sheehan, and others (Kirkland), D. Ying, J. Kartus, B. Banks, A. Zane, J. Zhang and others (Evercore) re: Exit ABL proposal, takeaways from 2/23 depositions, and upcoming hearings	0.4
02/24/2026	NL	Call with E. Koza, A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, A. Surinak, J. Ruby, J. Goldfine, C. McGushin, K. Sheehan, and others (Kirkland), D. Ying, J. Kartus, B. Banks, A. Zane, J. Zhang and others (Evercore) re: Exit ABL proposal, takeaways from 2/23 depositions, and upcoming hearings	0.4
02/24/2026	SD	Call with E. Koza, A. Searles, E. Deichmann, J. Baranowski, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners), S. Serajeddini, R. Bentley, P. Candel, A. Surinak, J. Ruby, J. Goldfine, C. McGushin, K. Sheehan, and others (Kirkland), D. Ying, J. Kartus, B. Banks, A. Zane, J. Zhang and others (Evercore) re: Exit ABL proposal, takeaways from 2/23 depositions, and upcoming hearings	0.4
02/24/2026	AS	Call with J. Goldfine (Kirkland) re: depositions	0.2
02/24/2026	AS	Call with J. Goldfine (Kirkland) re: upcoming hearings	0.1
02/24/2026	AS	Call with K. Sheehan (Kirkland) re: interrogatory requests	0.3
02/24/2026	AS	Call with P. Bialy (MCC) re: venue declaration	0.1
02/24/2026	AS	Call with R. Bentley (Kirkland) re: venue hearing and next steps	0.1
02/24/2026	JWK	Conduct mediation preparation	0.6
02/24/2026	GTE	Continue to review unencumbered assets by entity	1.9
02/24/2026	AS	Meeting with A. Searles, E. Deichmann, S. Deshpande (AlixPartners), J. Goldfine, C. McGushin (Kirkland) re: preparation for venue hearing	0.3
02/24/2026	ED	Meeting with A. Searles, E. Deichmann, S. Deshpande (AlixPartners), J. Goldfine, C. McGushin (Kirkland) re: preparation for venue hearing	0.3
02/24/2026	SD	Meeting with A. Searles, E. Deichmann, S. Deshpande (AlixPartners), J. Goldfine, C. McGushin (Kirkland) re: preparation for venue hearing	0.3
02/24/2026	ED	Meeting with E. Deichmann, G. Elliott (AlixPartners) re: certain unencumbered assets as they relate to contested matters	0.3
02/24/2026	GTE	Meeting with E. Deichmann, G. Elliott (AlixPartners) re: certain unencumbered assets as they relate to contested matters	0.3
02/24/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: preparation for venue hearing	0.2
02/24/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: preparation for venue hearing	0.2
02/24/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: review of draft declaration to be filed following the 30(b)(6) deposition	0.5

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02/24/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: review of draft declaration to be filed following the 30(b)(6) deposition	0.5
02/24/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: review of draft declaration to be filed following the 30(b)(6) deposition	0.5
02/24/2026	GTE	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: review of draft declaration to be filed following the 30(b)(6) deposition	0.5
02/24/2026	JC	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: review of draft declaration to be filed following the 30(b)(6) deposition	0.5
02/24/2026	MDP	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: review of draft declaration to be filed following the 30(b)(6) deposition	0.5
02/24/2026	NL	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: review of draft declaration to be filed following the 30(b)(6) deposition	0.5
02/24/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: review of draft declaration to be filed following the 30(b)(6) deposition	0.5
02/24/2026	JC	Prepare analysis of arguments made by the cross-holder group and Koza testimony in preparation for the venue hearing	1.4
02/24/2026	AS	Prepare analysis re: venue motion filed	0.4
02/24/2026	SD	Prepare correspondence to L. Harson (MCC) and M. Koch (Kirkland) re: certain diligence information	0.3
02/24/2026	AD	Prepare documents for review in deposition preparation	1.1
02/24/2026	EK	Prepare for hearing on 2/26 as witness	2.6
02/24/2026	BJ	Prepare M. Jacques hearing testimony prep outline	1.4
02/24/2026	BJ	Prepare materials for M. Jacques hearing testimony prep	1.9
02/24/2026	GTE	Prepare unencumbered assets summary by entity	2.8
02/24/2026	BJ	Reconcile intercompany balances to summary tables	0.6
02/24/2026	BJ	Reconcile M. Jacques draft declaration to M. Jacques expert report	0.9
02/24/2026	MJ	Report review in preparation for venue hearing related to select legal entity	1.4
02/24/2026	ED	Review adversary proceeding complaint	2.2
02/24/2026	AS	Review and comment on declaration in support of the venue hearing	0.9
02/24/2026	AS	Review and comment on update deposition draft	0.7
02/24/2026	EK	Review and provide comments on Koza declaration for the hearing on 2/26	1.9

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02/24/2026	DB	Review and provide comments re: M. Jacques draft declaration	2.2
02/24/2026	SD	Review and revise draft of Koza Declaration in support of objection to Motion to Dismiss	1.2
02/24/2026	JC	Review cross-holder group reply on the motion to dismiss the case	0.7
02/24/2026	AS	Review deposition transcripts in support of upcoming declaration	1.2
02/24/2026	ED	Review draft Koza declaration	1.5
02/24/2026	JC	Review E. Koza deposition transcript	0.6
02/24/2026	BJ	Review E. Koza draft declaration	0.3
02/24/2026	MH	Review ending finance leases by entity re: finance lease analysis	0.8
02/24/2026	SD	Review Gabel deposition transcript in preparation for venue hearing	0.9
02/24/2026	BJ	Review historical trial balances in preparation for M. Jacques hearing testimony	0.7
02/24/2026	BJ	Review intercompany journal entries in preparation for M. Jacques hearing testimony	1.3
02/24/2026	ED	Review Koza declaration drafts	1.3
02/24/2026	ED	Review Koza deposition exhibits	1.9
02/24/2026	BJ	Review M. Jacques draft declaration	1.2
02/24/2026	BJ	Review M. Jacques draft deposition transcript	1.8
02/24/2026	BJ	Review Minority Holdout Group Venue Reply	0.4
02/24/2026	DB	Review of document relied upon, deposition transcript and prepare materials for M. Jacques prior to upcoming hearing	2.1
02/24/2026	JC	Review of exhibits from E. Koza testimony and proposed evidence for venue hearing	1.2
02/24/2026	DB	Review of M. Jacques deposition transcript and creditors reply brief	2.8
02/24/2026	AS	Review reply of the cross holder group re: venue	0.6
02/24/2026	ED	Review waterfall materials for mediation	1.0
02/24/2026	AD	Update waterfall analysis for preparation of production	1.8
02/25/2026	DB	Attend meeting with B. Carrow, M. Jacques, B. Jenkins, D. Batten (AlixPartners), J. Greenblatt, M. MacKay, R. Bentley, C. Leveroni, K. Sheehan (Kirkland) re: prepare for venue court hearing	0.6
02/25/2026	BC	Attend meeting with B. Carrow, M. Jacques, B. Jenkins, D. Batten (AlixPartners), J. Greenblatt, M. MacKay, R. Bentley, C. Leveroni, K. Sheehan (Kirkland) re: prepare for venue court hearing	0.6
02/25/2026	BJ	Attend meeting with B. Carrow, M. Jacques, B. Jenkins, D. Batten (AlixPartners), J. Greenblatt, M. MacKay, R. Bentley, C. Leveroni, K. Sheehan (Kirkland) re: prepare for venue court hearing	0.6
02/25/2026	MJ	Attend meeting with B. Carrow, M. Jacques, B. Jenkins, D. Batten (AlixPartners), J. Greenblatt, M. MacKay, R. Bentley, C. Leveroni, K. Sheehan (Kirkland) re: prepare for venue court hearing	0.6
02/25/2026	BJ	Attend meeting with B. Jenkins, D. Batten (AlixPartners); K. Sheehan, A. Drulias (Kirkland) re: hearing	0.6
02/25/2026	DB	Attend meeting with B. Jenkins, D. Batten (AlixPartners); K. Sheehan, A. Drulias (Kirkland) re: hearing	0.6
02/25/2026	AS	Call with J. Goldfine (Kirkland) re: preparing for venue hearing	0.1
02/25/2026	AD	Conduct calculation review of equity interests in waterfall analysis	1.1
02/25/2026	BJ	Diligence Jacques Expert Witness Letter Brief response	0.5

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02/25/2026	AS	Meeting with A. Searles, E. Deichmann, S. Deshpande (AlixPartners) re: continued review of materials and discussion on approach in preparation for venue hearing	1.8
02/25/2026	ED	Meeting with A. Searles, E. Deichmann, S. Deshpande (AlixPartners) re: continued review of materials and discussion on approach in preparation for venue hearing	1.8
02/25/2026	SD	Meeting with A. Searles, E. Deichmann, S. Deshpande (AlixPartners) re: continued review of materials and discussion on approach in preparation for venue hearing	1.8
02/25/2026	AS	Meeting with A. Searles, E. Deichmann, S. Deshpande (AlixPartners) re: review materials and discuss approach in preparation for venue hearing	1.4
02/25/2026	ED	Meeting with A. Searles, E. Deichmann, S. Deshpande (AlixPartners) re: review materials and discuss approach in preparation for venue hearing	1.4
02/25/2026	SD	Meeting with A. Searles, E. Deichmann, S. Deshpande (AlixPartners) re: review materials and discuss approach in preparation for venue hearing	1.4
02/25/2026	ED	Meeting with E. Deichmann, J. Kopa, A. Vanderkamp, A. Dreyshner (AlixPartners) re: deposition preparations	0.8
02/25/2026	JWK	Meeting with E. Deichmann, J. Kopa, A. Vanderkamp, A. Dreyshner (AlixPartners) re: deposition preparations	0.8
02/25/2026	AD	Meeting with E. Deichmann, J. Kopa, A. Vanderkamp, A. Dreyshner (AlixPartners) re: deposition preparations	0.8
02/25/2026	AV	Meeting with E. Deichmann, J. Kopa, A. Vanderkamp, A. Dreyshner (AlixPartners) re: deposition preparations	0.8
02/25/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: comments to the declaration to support venue	0.2
02/25/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: comments to the declaration to support venue	0.2
02/25/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: declaration to support venue hearing	0.1
02/25/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: declaration to support venue hearing	0.1
02/25/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: follow-u on preparation for venue hearing	0.2
02/25/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: follow-u on preparation for venue hearing	0.2
02/25/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: further comments to the declaration to support venue	0.2
02/25/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: further comments to the declaration to support venue	0.2
02/25/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: preparing for venue hearing	0.2
02/25/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: preparing for venue hearing	0.2
02/25/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: review of draft declaration in advance of upcoming venue hearing	1.4

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02/25/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: review of draft declaration in advance of upcoming venue hearing	1.4
02/25/2026	JC	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: review of draft declaration in advance of upcoming venue hearing	1.4
02/25/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: review of draft declaration in advance of upcoming venue hearing	1.4
02/25/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo (AlixPartners), Members of the Kirkland team (Kirkland) re: review of draft declaration in advance of upcoming venue hearing (Partial)	0.5
02/25/2026	BJ	Prepare for venue court hearing	1.9
02/25/2026	EK	Prepare for witness deposition for 2/26 hearing	2.8
02/25/2026	BJ	Prepare materials for M. Jacques hearing testimony prep	1.7
02/25/2026	BJ	Prepare summary of filings and deposition transcripts	1.6
02/25/2026	MJ	Report and supporting document review in preparation for venue hearing	2.9
02/25/2026	DB	Review and drafting of M. Jacques draft written declaration for submission at trial	1.3
02/25/2026	AS	Review and further comment on declaration to support venue hearing	0.8
02/25/2026	EK	Review and provide comments on Koza declaration for the hearing on 2/26	2.0
02/25/2026	AD	Review calculations for deposition preparation	2.3
02/25/2026	ED	Review cash flow guarantee and collateral agreement	1.5
02/25/2026	BJ	Review draft Jacques declaration in support of upcoming depositions and hearings	0.6
02/25/2026	ED	Review draft Koza declaration and exhibits	2.0
02/25/2026	SD	Review draft stipulations ahead of hearing on venue	0.7
02/25/2026	JWK	Review expert reports and declarations in preparation for mediation	1.8
02/25/2026	BJ	Review Jacques Expert Witness Letter Brief	0.3
02/25/2026	SD	Review Koza and Jacques deposition transcripts in preparation for venue hearing	2.1
02/25/2026	MDP	Review of cross holder groups motions to dismiss	1.1
02/25/2026	DB	Review of M. Jacques deposition transcript and materials relied upon to prepare for trial testimony	2.0
02/25/2026	AD	Review of waterfall model for deposition preparation	2.2
02/25/2026	BJ	Review proposed stipulations in support of upcoming depositions and hearings	0.4
02/25/2026	GTE	Review ROU assets as they relate to certain contested matters	2.3
02/25/2026	BC	Review select legal entity financial support against previous analyses of AP	2.3
02/25/2026	SD	Review transcript from first day hearing and other materials in preparation for venue hearing	1.2
02/25/2026	SD	Review updated draft of Koza declaration in preparation for venue hearing	0.8
02/25/2026	JWK	Review waterfall analysis in preparation for mediation	0.6
02/25/2026	ED	Review waterfall model in support of upcoming depositions and hearings	1.8
02/25/2026	BJ	Revise draft Jacques declaration	0.4
02/25/2026	ED	Update waterfall materials for mediation	1.8

AlixPartners

Multi-Color Corporation, et al.
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Re: Adversary Proceedings & Contested Matters
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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/25/2026	EK	Witness prep for 2/26 hearing re: objection by crossover group	1.2
02/26/2026	AS	Attend Hearing with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: continued closing arguments at venue hearing (excluding breaks)	0.9
02/26/2026	BJ	Attend Hearing with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: continued closing arguments at venue hearing (excluding breaks)	0.9
02/26/2026	ED	Attend Hearing with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: continued closing arguments at venue hearing (excluding breaks)	0.9
02/26/2026	EK	Attend Hearing with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: continued closing arguments at venue hearing (excluding breaks)	0.9
02/26/2026	JC	Attend Hearing with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: continued closing arguments at venue hearing (excluding breaks)	0.9
02/26/2026	SD	Attend Hearing with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: continued closing arguments at venue hearing (excluding breaks)	0.9
02/26/2026	AS	Attend Hearing with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: closing arguments at venue hearing (excluding breaks)	0.9
02/26/2026	BJ	Attend Hearing with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: closing arguments at venue hearing (excluding breaks)	0.9
02/26/2026	ED	Attend Hearing with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: closing arguments at venue hearing (excluding breaks)	0.9
02/26/2026	EK	Attend Hearing with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: closing arguments at venue hearing (excluding breaks)	0.9
02/26/2026	JC	Attend Hearing with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: closing arguments at venue hearing (excluding breaks)	0.9

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02/26/2026	MJ	Attend Hearing with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: closing arguments at venue hearing (excluding breaks)	0.9
02/26/2026	SD	Attend Hearing with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: closing arguments at venue hearing (excluding breaks)	0.9
02/26/2026	AS	Attend Hearing with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: continuation of M. Jacques testimony during venue hearing (excluding breaks)	1.6
02/26/2026	BJ	Attend Hearing with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: continuation of M. Jacques testimony during venue hearing (excluding breaks)	1.6
02/26/2026	ED	Attend Hearing with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: continuation of M. Jacques testimony during venue hearing (excluding breaks)	1.6
02/26/2026	EK	Attend Hearing with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: continuation of M. Jacques testimony during venue hearing (excluding breaks)	1.6
02/26/2026	JC	Attend Hearing with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: continuation of M. Jacques testimony during venue hearing (excluding breaks)	1.6
02/26/2026	MJ	Attend Hearing with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: continuation of M. Jacques testimony during venue hearing (excluding breaks)	1.6
02/26/2026	SD	Attend Hearing with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: continuation of M. Jacques testimony during venue hearing (excluding breaks)	1.6
02/26/2026	AS	Attend Hearing with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: hearing on venue and E. Koza testimony (excluding breaks)	0.6
02/26/2026	BJ	Attend Hearing with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: hearing on venue and E. Koza testimony (excluding breaks)	0.6

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02/26/2026	ED	Attend Hearing with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: hearing on venue and E. Koza testimony (excluding breaks)	0.6
02/26/2026	EK	Attend Hearing with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: hearing on venue and E. Koza testimony (excluding breaks)	0.6
02/26/2026	JC	Attend Hearing with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: hearing on venue and E. Koza testimony (excluding breaks)	0.6
02/26/2026	MJ	Attend Hearing with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: hearing on venue and E. Koza testimony (excluding breaks)	0.6
02/26/2026	SD	Attend Hearing with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: hearing on venue and E. Koza testimony (excluding breaks)	0.6
02/26/2026	AS	Attend Hearing with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: hearing on venue and M. Jacques testimony (excluding breaks)	1.6
02/26/2026	BJ	Attend Hearing with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: hearing on venue and M. Jacques testimony (excluding breaks)	1.6
02/26/2026	ED	Attend Hearing with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: hearing on venue and M. Jacques testimony (excluding breaks)	1.6
02/26/2026	EK	Attend Hearing with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: hearing on venue and M. Jacques testimony (excluding breaks)	1.6
02/26/2026	JC	Attend Hearing with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: hearing on venue and M. Jacques testimony (excluding breaks)	1.6
02/26/2026	MJ	Attend Hearing with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: hearing on venue and M. Jacques testimony (excluding breaks)	1.6

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02/26/2026	SD	Attend Hearing with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: hearing on venue and M. Jacques testimony (excluding breaks)	1.6
02/26/2026	AD	Compile review of calculations for waterfall analysis	1.6
02/26/2026	EK	Continue to prepare for hearing on 2/26 as witness	1.5
02/26/2026	MDP	Continue to telephonically attend hearing on venue motion	3.2
02/26/2026	AS	Meeting with A. Searles, E. Deichmann (AlixPartners) re: preparation for mediation	0.3
02/26/2026	ED	Meeting with A. Searles, E. Deichmann (AlixPartners) re: preparation for mediation	0.3
02/26/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: preparation for venue hearing	0.5
02/26/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: preparation for venue hearing	0.5
02/26/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: attend venue hearing and witness testimony of G. Gabel	0.9
02/26/2026	BJ	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: attend venue hearing and witness testimony of G. Gabel	0.9
02/26/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: attend venue hearing and witness testimony of G. Gabel	0.9
02/26/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: attend venue hearing and witness testimony of G. Gabel	0.9
02/26/2026	JC	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: attend venue hearing and witness testimony of G. Gabel	0.9
02/26/2026	MJ	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: attend venue hearing and witness testimony of G. Gabel	0.9
02/26/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: attend venue hearing and witness testimony of G. Gabel	0.9

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02/26/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: prepare for venue hearing	1.6
02/26/2026	BJ	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: prepare for venue hearing	1.6
02/26/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: prepare for venue hearing	1.6
02/26/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: prepare for venue hearing	1.6
02/26/2026	JC	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: prepare for venue hearing	1.6
02/26/2026	MJ	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: prepare for venue hearing	1.6
02/26/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, J. Cicalo, M. Jacques, B. Jenkins (AlixPartners), Members of the Kirkland team (Kirkland), Members of the MCC team (MCC) re: prepare for venue hearing	1.6
02/26/2026	EK	Prepare for hearing on 2/26 as witness	1.9
02/26/2026	JWK	Prepare for mediation presentation on the waterfall analysis	1.3
02/26/2026	AD	Prepare waterfall analysis model for production	2.8
02/26/2026	JWK	Review materials in preparation for mediation	2.2
02/26/2026	AS	Review materials in preparation for venue dispute	0.8
02/26/2026	ED	Review mediation materials in support of upcoming depositions and hearings	0.5
02/26/2026	MDP	Telephonically attend hearing on venue motion	2.1
02/26/2026	AD	Update waterfall analysis file for production	1.8
02/27/2026	AS	Call with R. Bentley (Kirkland) re: preparing for mediation	0.2
02/27/2026	NN	Draft email to R Bentley (Kirkland) to share all USA leases which support responding to diligence from creditor groups	0.2
02/27/2026	AS	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), L. Harson, J. Kochy, M. Skiles, J. Waters, P. Bialy (MCC) re: discuss venue hearing on 2/26 and impact on business operations	0.6
02/27/2026	ED	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), L. Harson, J. Kochy, M. Skiles, J. Waters, P. Bialy (MCC) re: discuss venue hearing on 2/26 and impact on business operations	0.6
02/27/2026	JC	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), L. Harson, J. Kochy, M. Skiles, J. Waters, P. Bialy (MCC) re: discuss venue hearing on 2/26 and impact on business operations	0.6

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02/27/2026	MDP	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), L. Harson, J. Kochy, M. Skiles, J. Waters, P. Bialy (MCC) re: discuss venue hearing on 2/26 and impact on business operations	0.6
02/27/2026	NL	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), L. Harson, J. Kochy, M. Skiles, J. Waters, P. Bialy (MCC) re: discuss venue hearing on 2/26 and impact on business operations	0.6
02/27/2026	SD	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), L. Harson, J. Kochy, M. Skiles, J. Waters, P. Bialy (MCC) re: discuss venue hearing on 2/26 and impact on business operations	0.6
02/27/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: preparation for mediation	0.3
02/27/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: preparation for mediation	0.3
02/27/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: preparation for mediation	0.3
02/27/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), B. Bennett and others (Jones Day), R. Bentley and others (Kirkland), R. Dahl and others (Latham & Watkins), E. Fleck and others (Milbank), Judge Greenaway and others (Arnold & Porter) re: mediation topics	0.8
02/27/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), B. Bennett and others (Jones Day), R. Bentley and others (Kirkland), R. Dahl and others (Latham & Watkins), E. Fleck and others (Milbank), Judge Greenaway and others (Arnold & Porter) re: mediation topics	0.8
02/27/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), B. Bennett and others (Jones Day), R. Bentley and others (Kirkland), R. Dahl and others (Latham & Watkins), E. Fleck and others (Milbank), Judge Greenaway and others (Arnold & Porter) re: mediation topics	0.8
02/27/2026	ED	Prepare for presentation on mediation call	2.3
02/27/2026	GTE	Refine unencumbered assets review	1.2
02/27/2026	AS	Review and comment on analysis to support historical and go forward vendor payment process	0.6
02/27/2026	AD	Review answers to questions re: waterfall analysis	0.4
02/27/2026	ED	Review draft waterfall distribution model	1.2
02/27/2026	MJ	Review of M. Jacques disposition testimony transcript	0.9
02/27/2026	AV	Review waterfall materials for the purpose of deposition preparation	1.6
02/27/2026	JWK	Review waterfall model in response to request for production	0.5
02/27/2026	AD	Update waterfall analysis file in preparation for model production	1.2
03/01/2026	JWK	Continue to review waterfall model which supports responding to request for production	0.3
03/01/2026	ED	Determine data required for response to request for production	0.2
03/01/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), D. Irgi (L&W) re: Common Interest matters	0.4

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03/01/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), D. Irgi (L&W) re: Common Interest matters	0.4
03/01/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), D. Irgi (L&W) re: Common Interest matters	0.4
03/01/2026	EK	Prepare for hearing on 3/3 by reviewing waterfall analysis	1.1
03/02/2026	AD	Compile waterfall file for production to counsel.	1.7
03/02/2026	BJ	Continue to review M. Jacques deposition transcript and related exhibits for errata	1.9
03/02/2026	AS	Meeting with A. Searles, E. Deichmann, D. Graham, G. Elliott (AlixPartners) re: patents as they relate to certain unencumbered assets	0.2
03/02/2026	DG	Meeting with A. Searles, E. Deichmann, D. Graham, G. Elliott (AlixPartners) re: patents as they relate to certain unencumbered assets	0.2
03/02/2026	ED	Meeting with A. Searles, E. Deichmann, D. Graham, G. Elliott (AlixPartners) re: patents as they relate to certain unencumbered assets	0.2
03/02/2026	GTE	Meeting with A. Searles, E. Deichmann, D. Graham, G. Elliott (AlixPartners) re: patents as they relate to certain unencumbered assets	0.2
03/02/2026	ED	Review documentation related to certain disputed collateral	1.6
03/02/2026	ED	Review DS liquidation analysis assumptions for Kopa expert report drafting	0.4
03/02/2026	BJ	Review M. Jacques deposition transcript and related exhibits for errata	0.9
03/02/2026	JWK	Review materials in preparation for March deposition	1.1
03/02/2026	ED	Review of certain collateral categories related to ongoing dispute	1.5
03/02/2026	ED	Review of materials for Kopa expert report in preparation for deposition	2.0
03/02/2026	AS	Review open items re: interrogatory request	0.3
03/03/2026	ED	Analysis related to equipment leases and financing facility liability amounts and underlying asset values	1.2
03/03/2026	ED	Compare MCC credit agreement to similar agreements from other cases	1.8
03/03/2026	AD	Compile liquidation analysis for production.	0.9
03/03/2026	JWK	Continue to review materials in preparation for deposition	1.2
03/03/2026	AS	Email review and response re: materials for mediation	0.2
03/03/2026	AS	Meeting with A. Searles, E. Deichmann (AlixPartners) re: preparation for mediation	0.5
03/03/2026	ED	Meeting with A. Searles, E. Deichmann (AlixPartners) re: preparation for mediation	0.5
03/03/2026	AS	Meeting with A. Searles, E. Deichmann (AlixPartners) re: preparing for mediation	0.3
03/03/2026	ED	Meeting with A. Searles, E. Deichmann (AlixPartners) re: preparing for mediation	0.3
03/03/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: review of interrogatory	0.3
03/03/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: review of interrogatory	0.3
03/03/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: review of interrogatory	0.3
03/03/2026	ED	Review ABL documentation for sub facility collateral and amounts outstanding	1.5
03/03/2026	AS	Review and comment on analysis to support mediation	0.6

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03/03/2026	AS	Review and comment on updated analysis to support mediation	0.4
03/03/2026	AS	Review latest draft of interrogatory	0.4
03/03/2026	MJ	Review of the deposition transcript of M. Jacques from the Venue Hearing, including substantive analysis of testimony for accuracy	1.2
03/03/2026	JWK	Review materials in preparation for deposition.	2.0
03/04/2026	AV	Attend Meeting with E. Deichmann, J. Kopa, A. Vanderkamp (AlixPartners), K. Sheehan and others (K&E) re: preparation for deposition testimony	1.5
03/04/2026	ED	Attend Meeting with E. Deichmann, J. Kopa, A. Vanderkamp (AlixPartners), K. Sheehan and others (K&E) re: preparation for deposition testimony	1.5
03/04/2026	JWK	Attend Meeting with E. Deichmann, J. Kopa, A. Vanderkamp (AlixPartners), K. Sheehan and others (K&E) re: preparation for deposition testimony	1.5
03/04/2026	ED	Call with E. Koza, E. Deichmann (AlixPartners) re: mediation progress	0.2
03/04/2026	EK	Call with E. Koza, E. Deichmann (AlixPartners) re: mediation progress	0.2
03/04/2026	MJ	Continue to review M. Jacques deposition transcript for accuracy, including assessment of whether submission of an errata sheet was required	1.8
03/04/2026	AS	In-person court-ordered mediation and related discussions with E. Koza, A. Searles, E. Deichmann (AlixPartners), S. Serajeddini, R. Bentley and others (K&E), J. Tecce and others (Quinn), Advisors for creditor stakeholders, Judge Greenaway and others (Arnold & Porter), B. Banks and J. Kartus (EVR) re: disputed matters	9.5
03/04/2026	EK	In-person court-ordered mediation and related discussions with E. Koza, A. Searles, E. Deichmann (AlixPartners), S. Serajeddini, R. Bentley and others (K&E), J. Tecce and others (Quinn), Advisors for creditor stakeholders, Judge Greenaway and others (Arnold & Porter), B. Banks and J. Kartus (EVR) re: disputed matters	9.5
03/04/2026	ED	In-person court-ordered mediation and related discussions with E. Koza, A. Searles, E. Deichmann (AlixPartners), S. Serajeddini, R. Bentley and others (K&E), J. Tecce and others (Quinn), Advisors for creditor stakeholders, Judge Greenaway and others (Arnold & Porter), B. Banks and J. Kartus (EVR) re: disputed matters	8.0
03/04/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: debrief from mediation	0.2
03/04/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: debrief from mediation	0.2
03/04/2026	JWK	Prepare for deposition regarding waterfall	2.6
03/04/2026	MJ	Review M. Jacques deposition transcript for accuracy, including assessment of whether submission of an errata sheet was required	1.7
03/05/2026	AS	Call with A. Searles, E. Deichmann (AlixPartners), B. Banks (EVR) re: mediation progress	0.2
03/05/2026	ED	Call with A. Searles, E. Deichmann (AlixPartners), B. Banks (EVR) re: mediation progress	0.2
03/05/2026	AD	Call with E. Deichmann, J. Kopa, A. Vanderkamp, A. Dreyshner (AlixPartners) re: deposition prep	0.2
03/05/2026	AV	Call with E. Deichmann, J. Kopa, A. Vanderkamp, A. Dreyshner (AlixPartners) re: deposition prep	0.2
03/05/2026	ED	Call with E. Deichmann, J. Kopa, A. Vanderkamp, A. Dreyshner (AlixPartners) re: deposition prep	0.2

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03/05/2026	JWK	Call with E. Deichmann, J. Kopa, A. Vanderkamp, A. Dreyshner (AlixPartners) re: deposition prep	0.2
03/05/2026	ED	Call with E. Koza, E. Deichmann (AlixPartners) re: mediation progress	0.2
03/05/2026	EK	Call with E. Koza, E. Deichmann (AlixPartners) re: mediation progress	0.2
03/05/2026	AS	Call with R. Bentley (K&E) re: mediation debrief	0.1
03/05/2026	AD	Compile analysis of intangibles value from trial balance for use in deposition preparation.	0.8
03/05/2026	AS	Meeting with A. Searles, S. Deshpande (AlixPartners) re: debrief and next steps following mediation	0.2
03/05/2026	SD	Meeting with A. Searles, S. Deshpande (AlixPartners) re: debrief and next steps following mediation	0.2
03/05/2026	AD	Meeting with E. Deichmann, J. Kopa, A. Vanderkamp, A. Dreyshner (AlixPartners), K. Sheehan and others (K&E) re: deposition prep	2.3
03/05/2026	AV	Meeting with E. Deichmann, J. Kopa, A. Vanderkamp, A. Dreyshner (AlixPartners), K. Sheehan and others (K&E) re: deposition prep	2.3
03/05/2026	ED	Meeting with E. Deichmann, J. Kopa, A. Vanderkamp, A. Dreyshner (AlixPartners), K. Sheehan and others (K&E) re: deposition prep	2.3
03/05/2026	JWK	Meeting with E. Deichmann, J. Kopa, A. Vanderkamp, A. Dreyshner (AlixPartners), K. Sheehan and others (K&E) re: deposition prep	2.3
03/05/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: next steps for preparing for 2nd day hearing	0.2
03/05/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: next steps for preparing for 2nd day hearing	0.2
03/05/2026	AS	Partial participant in J. Kopa deposition preparation	0.8
03/05/2026	ED	Review documents to assist with Kopa deposition prep	2.1
03/05/2026	JWK	Review materials to in preparation for deposition	2.7
03/06/2026	JWK	Appear and provide testimony at deposition in connection with expert report	3.0
03/06/2026	JWK	Continue to appear and provide testimony at deposition in connection with expert report	2.1
03/06/2026	ED	Continue to compare MCC credit agreement to similar agreements from other cases	1.8
03/06/2026	AS	Meeting with A. Searles, E. Deichmann (AlixPartners) re: update on depositions and preparation for 2nd day hearing	0.3
03/06/2026	ED	Meeting with A. Searles, E. Deichmann (AlixPartners) re: update on depositions and preparation for 2nd day hearing	0.3
03/06/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: mediation and preparation for 2nd day hearing	0.3
03/06/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: mediation and preparation for 2nd day hearing	0.3
03/06/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: mediation and preparation for 2nd day hearing	0.3
03/06/2026	AS	Prepare initial list of documents to support the 2nd day hearing	0.2
03/06/2026	GTE	Review finance leases as they relate to certain contested matters	2.2
03/06/2026	JWK	Review materials in preparation for deposition.	1.3
03/07/2026	ED	Call with D. Irgi (L&W) re: common interest matters	0.2

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03/07/2026	AS	Email review and response re: prep call for 2nd day hearing	0.1
03/07/2026	SD	Review correspondence from K. Sheehan (K&E) regarding additional RFPs served and prepare response regarding the same.	0.7
03/07/2026	ED	Review data requests from 5th set of RFPs	0.3
03/08/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), R. Bentley and others (K&E), D. Ying and others (Evercore) re: disputed matters	0.5
03/08/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), R. Bentley and others (K&E), D. Ying and others (Evercore) re: disputed matters	0.5
03/08/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), R. Bentley and others (K&E), D. Ying and others (Evercore) re: disputed matters	0.5
03/08/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), R. Bentley and others (K&E), S. Sellinger and others (Debevoise), R. Dahl and others (L&W) re: common interest matters	0.4
03/08/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), R. Bentley and others (K&E), S. Sellinger and others (Debevoise), R. Dahl and others (L&W) re: common interest matters	0.4
03/08/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), R. Bentley and others (K&E), S. Sellinger and others (Debevoise), R. Dahl and others (L&W) re: common interest matters	0.4
03/08/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), R. Bentley and others (Kirkland), D. Ying and others (Evercore) re: assets and Collateral	0.5
03/08/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), R. Bentley and others (Kirkland), D. Ying and others (Evercore) re: assets and Collateral	0.5
03/08/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), R. Bentley and others (Kirkland), D. Ying and others (Evercore) re: assets and Collateral	0.5
03/08/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley and others (K&E) re: prep for depositions	0.4
03/08/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley and others (K&E) re: prep for depositions	0.4
03/08/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley and others (K&E) re: prep for depositions	0.4
03/08/2026	MDP	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley and others (K&E) re: prep for depositions	0.4
03/08/2026	NL	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley and others (K&E) re: prep for depositions	0.4
03/08/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley and others (K&E) re: prep for depositions	0.4
03/09/2026	AS	Call with A. Searles, E. Deichmann (AlixPartners) re: equipment leases	0.3
03/09/2026	ED	Call with A. Searles, E. Deichmann (AlixPartners) re: equipment leases	0.3

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03/09/2026	ED	Call with E. Koza, E. Deichmann (AlixPartners) re: equipment leases	0.3
03/09/2026	EK	Call with E. Koza, E. Deichmann (AlixPartners) re: equipment leases	0.3
03/09/2026	ED	Collect materials responsive to 5th RFP questions	0.5
03/09/2026	GTE	Continue to review materials related to fifth RFP	1.3
03/09/2026	AS	Discussion with R. Bentley (K&E) re: upcoming depositions and 2nd day hearing	0.2
03/09/2026	ED	Meeting with E. Deichmann (AlixPartners), M. Skiles (MCC) re: finance leases as they relate to certain contested matters	0.3
03/09/2026	ED	Meeting with E. Deichmann, G. Elliott (AlixPartners) re: finance leases as they result to certain contested matters	0.7
03/09/2026	GTE	Meeting with E. Deichmann, G. Elliott (AlixPartners) re: finance leases as they result to certain contested matters	0.7
03/09/2026	ED	Meeting with E. Deichmann, S. Deshpande, G. Elliott (AlixPartners), K. Sheehan (Kirkland) re: the fifth request for production documents related to contested matters	0.4
03/09/2026	GTE	Meeting with E. Deichmann, S. Deshpande, G. Elliott (AlixPartners), K. Sheehan (Kirkland) re: the fifth request for production documents related to contested matters	0.4
03/09/2026	SD	Meeting with E. Deichmann, S. Deshpande, G. Elliott (AlixPartners), K. Sheehan (Kirkland) re: the fifth request for production documents related to contested matters	0.4
03/09/2026	ED	Prepare and edit summary of equipment lease terms	1.5
03/09/2026	AV	Prepare draft expert report regarding liquidation analysis	1.7
03/09/2026	BJ	Prepare errata re: M. Jacques deposition transcript	1.2
03/09/2026	EK	Prepare for 2nd day hearing by reviewing select materials	1.5
03/09/2026	SD	Review additional RFPs served on Debtors and responsive materials and provide K. Sheehan (K&E) and G. Elliott (AP) with feedback regarding the same	2.7
03/09/2026	GTE	Review and prepare responses to fifth request for production of documents	2.3
03/09/2026	EK	Review and respond to emails related to mediation and the 2nd day hearing	0.7
03/09/2026	AS	Review and update analysis to support upcoming depositions	0.4
03/09/2026	AV	Review J. Kopa expert report to confirm accuracy of liquidation analysis	1.6
03/09/2026	AD	Review liquidation analysis file for use in expert report	1.4
03/09/2026	GTE	Review materials related to fifth request for production of documents	1.9
03/09/2026	ED	Review proposed production materials for 5th RFP	0.7
03/10/2026	AS	Call with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners), R. Bentley, P. Candel, B. Nashelsky (K&E) re: Koza DIP declaration	0.5
03/10/2026	AY	Call with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners), R. Bentley, P. Candel, B. Nashelsky (K&E) re: Koza DIP declaration	0.5
03/10/2026	MDP	Call with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners), R. Bentley, P. Candel, B. Nashelsky (K&E) re: Koza DIP declaration	0.5
03/10/2026	NL	Call with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners), R. Bentley, P. Candel, B. Nashelsky (K&E) re: Koza DIP declaration	0.5
03/10/2026	ED	Call with E. Deichmann (AlixPartners), B. Banks (EVR), R. Bentley (Kirkland) re: mediation update	0.2

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03/10/2026	ED	Call with E. Deichmann (AlixPartners), J. LeCloux and Matt Skiles (MCC) re: exit financing terms	0.2
03/10/2026	ED	Call with E. Koza, E. Deichmann (AlixPartners) re: mediation update	0.2
03/10/2026	EK	Call with E. Koza, E. Deichmann (AlixPartners) re: mediation update	0.2
03/10/2026	AS	Call with M. Skiles (MCC) re: real estate analysis	0.1
03/10/2026	ED	Call with R. Bentley (K&E) re: mediation updates	0.3
03/10/2026	AS	Discussion with R. Bentley (K&E) re: mediation progress	0.2
03/10/2026	AS	Discussions with Debtors counsel and investment banker re: mediation	0.4
03/10/2026	ED	In-person attendance of court-ordered mediation among the CHAHG, SAHG, Sponsor, ESAHG and the Debtors with B. Banks, J. Kartus (EVR)	6.5
03/10/2026	AS	Meeting with A. Searles, E. Deichmann (AlixPartners) re: mediation updates and next steps	0.2
03/10/2026	ED	Meeting with A. Searles, E. Deichmann (AlixPartners) re: mediation updates and next steps	0.2
03/10/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: discussion of upcoming contested matters	0.2
03/10/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: discussion of upcoming contested matters	0.2
03/10/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: various case updates	0.4
03/10/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: various case updates	0.4
03/10/2026	AS	Prepare summary of call with counsel re: DIP declaration	0.3
03/10/2026	ED	Review CHAHG DIP objection business plan commentary	1.2
03/10/2026	AV	Review J. Kopa deposition transcript to prepare errata	2.3
03/10/2026	AV	Review J. Kopa expert report to confirm accuracy of liquidation analysis	1.4
03/10/2026	ED	Review Kopa deposition transcript re: finance lease questions	1.3
03/10/2026	GTE	Review materials related to fifth request for production of documents	2.6
03/10/2026	EK	Review objection to DIP budget from Cross-Holder group	2.5
03/10/2026	MDP	Review of first day declarations for Final DIP Hearing	0.4
03/11/2026	ED	Analysis related to equipment leases and financing facility liability amounts and underlying asset values	1.7
03/11/2026	ED	Call to prep for Sheffield deposition with K. Sheehan and others (K&E), J. Kartus (EVR), S. Kromover and others (Cole Schotz)	0.6
03/11/2026	AS	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore (AlixPartners), R. Bentley and others from K&E re: DIP objection and declaration	0.5
03/11/2026	ED	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore (AlixPartners), R. Bentley and others from K&E re: DIP objection and declaration	0.5
03/11/2026	EK	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore (AlixPartners), R. Bentley and others from K&E re: DIP objection and declaration	0.5
03/11/2026	MDP	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore (AlixPartners), R. Bentley and others from K&E re: DIP objection and declaration	0.5

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03/11/2026	SD	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore (AlixPartners), R. Bentley and others from K&E re: DIP objection and declaration	0.5
03/11/2026	AS	Discussion with R. Bentley (K&E) re: mediation and upcoming depositions	0.2
03/11/2026	ED	Identify potential topics for Kopa cross examination	1.5
03/11/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: contested matters for 2nd day hearing	0.1
03/11/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: contested matters for 2nd day hearing	0.1
03/11/2026	AV	Prepare errata sheet for Kopa deposition	0.5
03/11/2026	ED	Prepare for call regarding encumbered assets with Guggenheim/Jones Day and CHAHG principals	1.8
03/11/2026	GTE	Prepare for certain contested matters depositions	2.8
03/11/2026	EK	Prepare for final DIP hearing as potential witness	2.0
03/11/2026	MDP	Review of filed DIP objections	1.2
03/11/2026	AD	Review of liquidation analysis model for use in expert report	1.1
03/11/2026	GTE	Review of unencumbered assets as they relate to certain contested matters	1.3
03/11/2026	JWK	Review opposing expert reports regarding waterfall and valuation.	1.1
03/12/2026	AS	Call with C. McGushin (K&E) re: 2nd day hearing contested matters	0.1
03/12/2026	AD	Call with E. Deichmann, A. Dreyshner (AlixPartners) re: liquidation analysis	0.3
03/12/2026	ED	Call with E. Deichmann, A. Dreyshner (AlixPartners) re: liquidation analysis	0.3
03/12/2026	ED	Call with E. Koza, E. Deichmann (AlixPartners) re: rebuttal reports	0.3
03/12/2026	EK	Call with E. Koza, E. Deichmann (AlixPartners) re: rebuttal reports	0.3
03/12/2026	JWK	Continue to review opposing expert reports regarding waterfall and valuation	0.8
03/12/2026	MDP	Draft email to E. Geier (K&E) re: DIP declaration comments	0.4
03/12/2026	ED	Identify potential topics for Popovic cross examination	1.4
03/12/2026	ED	Identify potential topics for Preefer cross examination	2.5
03/12/2026	GTE	Prepare comments to expert reports	2.3
03/12/2026	AV	Prepared suggested questions for Preefer deposition	1.7
03/12/2026	AS	Review and comment on latest draft of Koza DIP Declaration	0.6
03/12/2026	AS	Review and comment on updated draft of Koza DIP Declaration	0.3
03/12/2026	EK	Review and provide comments on declaration in preparation for March 17 hearing	1.3
03/12/2026	GTE	Review Hayes Expert Report and prepare rebuttal commentary	2.9
03/12/2026	ED	Review Hayes rebuttal report	1.6
03/12/2026	ED	Review Kopa report to understand assumptions and sensitivities	1.6
03/12/2026	MDP	Review of the draft DIP declaration for hearing	1.3
03/12/2026	AD	Review rebuttal report of Mr Popovic re: waterfall	1.6
03/12/2026	AS	Review recently filed expert reports re: valuation and waterfall	0.7
03/12/2026	AV	Review Popovic expert report for the purpose of deposition preparation	1.8
03/12/2026	AV	Review Preefer report for the purpose of deposition preparation	2.4
03/13/2026	JWK	Analyze opposing waterfall in preparation for 3/17 hearing	0.7
03/13/2026	AV	Analyze Preefer model for the purpose of deposition preparation	1.3

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
03/13/2026	AD	Attend Meeting with E. Deichmann, A. Vanderkamp, A. Dreyshner (AlixPartners), C. McGushin and others (K&E) re: preparation for Preefer deposition	0.9
03/13/2026	AV	Attend Meeting with E. Deichmann, A. Vanderkamp, A. Dreyshner (AlixPartners), C. McGushin and others (K&E) re: preparation for Preefer deposition	0.9
03/13/2026	ED	Attend Meeting with E. Deichmann, A. Vanderkamp, A. Dreyshner (AlixPartners), C. McGushin and others (K&E) re: preparation for Preefer deposition	0.9
03/13/2026	AS	Attend Meeting with E. Koza, A. Searles, E. Deichmann, A. Vanderkamp, A. Dreyshner (AlixPartners), R. Bentley and others (K&E) re: preparation for DIP hearing	0.5
03/13/2026	AD	Attend Meeting with E. Koza, A. Searles, E. Deichmann, A. Vanderkamp, A. Dreyshner (AlixPartners), R. Bentley and others (K&E) re: preparation for DIP hearing	0.5
03/13/2026	AV	Attend Meeting with E. Koza, A. Searles, E. Deichmann, A. Vanderkamp, A. Dreyshner (AlixPartners), R. Bentley and others (K&E) re: preparation for DIP hearing	0.5
03/13/2026	ED	Attend Meeting with E. Koza, A. Searles, E. Deichmann, A. Vanderkamp, A. Dreyshner (AlixPartners), R. Bentley and others (K&E) re: preparation for DIP hearing	0.5
03/13/2026	EK	Attend Meeting with E. Koza, A. Searles, E. Deichmann, A. Vanderkamp, A. Dreyshner (AlixPartners), R. Bentley and others (K&E) re: preparation for DIP hearing	0.5
03/13/2026	AS	Call with E. Koza, A. Searles, E. Deichmann, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley, P. Candel, J. Goldfine, C. McGushin, E. Geier, K. Sheehan, and others (K&E), D. Ying, J. Kartus, B. Banks, J. Zhang (Evercore) re: updates on final DIP hearing	0.6
03/13/2026	ED	Call with E. Koza, A. Searles, E. Deichmann, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley, P. Candel, J. Goldfine, C. McGushin, E. Geier, K. Sheehan, and others (K&E), D. Ying, J. Kartus, B. Banks, J. Zhang (Evercore) re: updates on final DIP hearing	0.6
03/13/2026	EK	Call with E. Koza, A. Searles, E. Deichmann, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley, P. Candel, J. Goldfine, C. McGushin, E. Geier, K. Sheehan, and others (K&E), D. Ying, J. Kartus, B. Banks, J. Zhang (Evercore) re: updates on final DIP hearing	0.6
03/13/2026	MDP	Call with E. Koza, A. Searles, E. Deichmann, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley, P. Candel, J. Goldfine, C. McGushin, E. Geier, K. Sheehan, and others (K&E), D. Ying, J. Kartus, B. Banks, J. Zhang (Evercore) re: updates on final DIP hearing	0.6
03/13/2026	NL	Call with E. Koza, A. Searles, E. Deichmann, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley, P. Candel, J. Goldfine, C. McGushin, E. Geier, K. Sheehan, and others (K&E), D. Ying, J. Kartus, B. Banks, J. Zhang (Evercore) re: updates on final DIP hearing	0.6
03/13/2026	ED	Identify potential topics for Kopa cross examination	1.5

AlixPartners

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
03/13/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: contested matters for 2nd day hearing	0.1
03/13/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: contested matters for 2nd day hearing	0.1
03/13/2026	AS	Prepare for call with counsel re: DIP Declaration	0.7
03/13/2026	EK	Review and provide comments on declaration in preparation for March 17 hearing	0.5
03/13/2026	SD	Review documents in preparation for DIP hearing and related testimony	1.9
03/13/2026	ED	Review draft DIP declaration and materials	1.1
03/13/2026	ED	Review draft Kopa declaration	1.3
03/13/2026	GTE	Review Hayes Expert Report in order to provide commentary	2.4
03/13/2026	NL	Review Koza supplemental DIP declaration	1.6
03/13/2026	SD	Review materials to prepare for DIP hearing	2.8
03/13/2026	AD	Review rebuttal report of Mr Preefer re: waterfall	1.2
03/13/2026	AD	Review waterfall model for use in deposition preparation.	1.1
03/13/2026	AD	Review waterfall model from expert report in preparation of DIP hearing testimony of Jeffrey Kopa	0.6
03/14/2026	ED	Attend deposition of S. Reefer (Guggenheim) (partial)	2.8
03/14/2026	AV	Attend Preefer deposition (partial attendance)	1.5
03/14/2026	AS	Email review and response re: coordination of upcoming meetings to prepare for 2nd day hearing contested matters-	0.2
03/14/2026	JWK	Prepare draft declaration	0.8
03/14/2026	AS	Review and comment on analysis to support upcoming depositions	0.4
03/14/2026	AS	Review and comment on materials to support the DIP declaration	0.8
03/14/2026	AV	Review draft of J. Kopa declaration to ensure accuracy	0.7
03/14/2026	MDP	Review of DIP hearing prep materials	1.1
03/14/2026	AV	Review Popovic report for the purpose of deposition preparation	0.6
03/14/2026	JWK	Review materials in preparation for 3/17 hearing on the value waterfall.	0.9
03/14/2026	NL	Update final DIP hearing support materials	2.8
03/15/2026	AD	Attend Meeting with E. Deichmann, J. Kopa, A. Vanderkamp, A. Dreyshner (AlixPartners), K. Sheehan and others (K&E) re: preparation for Kopa hearing testimony	1.0
03/15/2026	AV	Attend Meeting with E. Deichmann, J. Kopa, A. Vanderkamp, A. Dreyshner (AlixPartners), K. Sheehan and others (K&E) re: preparation for Kopa hearing testimony	1.0
03/15/2026	ED	Attend Meeting with E. Deichmann, J. Kopa, A. Vanderkamp, A. Dreyshner (AlixPartners), K. Sheehan and others (K&E) re: preparation for Kopa hearing testimony	1.0
03/15/2026	JWK	Attend Meeting with E. Deichmann, J. Kopa, A. Vanderkamp, A. Dreyshner (AlixPartners), K. Sheehan and others (K&E) re: preparation for Kopa hearing testimony	1.0
03/15/2026	AS	Call with A. Searles, E. Deichmann (AlixPartners), R. Bentley and others (Kirkland), E. Fleck and others (Milbank) re: common interest matters	0.5
03/15/2026	ED	Call with A. Searles, E. Deichmann (AlixPartners), R. Bentley and others (Kirkland), E. Fleck and others (Milbank) re: common interest matters	0.5

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03/15/2026	JWK	Conduct trial preparation regarding waterfall analysis for the DIP hearing	1.4
03/15/2026	SD	Continue to review and revise Declaration in support of DIP Motion and in preparation for hearing	1.2
03/15/2026	NL	Continued updates to final DIP hearing support materials	1.2
03/15/2026	AS	Email review and response re: materials to support DIP Declaration	0.2
03/15/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: DIP declaration comments	0.1
03/15/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: DIP declaration comments	0.1
03/15/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, J. Kopa, A. Vanderkamp, A. Dreyshner (AlixPartners), R. Bentley and others (K&E), D. Ying and others (Evercore) re: DIP hearing preparation	0.3
03/15/2026	AD	Meeting with E. Koza, A. Searles, E. Deichmann, J. Kopa, A. Vanderkamp, A. Dreyshner (AlixPartners), R. Bentley and others (K&E), D. Ying and others (Evercore) re: DIP hearing preparation	0.3
03/15/2026	AV	Meeting with E. Koza, A. Searles, E. Deichmann, J. Kopa, A. Vanderkamp, A. Dreyshner (AlixPartners), R. Bentley and others (K&E), D. Ying and others (Evercore) re: DIP hearing preparation	0.3
03/15/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, J. Kopa, A. Vanderkamp, A. Dreyshner (AlixPartners), R. Bentley and others (K&E), D. Ying and others (Evercore) re: DIP hearing preparation	0.3
03/15/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, J. Kopa, A. Vanderkamp, A. Dreyshner (AlixPartners), R. Bentley and others (K&E), D. Ying and others (Evercore) re: DIP hearing preparation	0.3
03/15/2026	JWK	Meeting with E. Koza, A. Searles, E. Deichmann, J. Kopa, A. Vanderkamp, A. Dreyshner (AlixPartners), R. Bentley and others (K&E), D. Ying and others (Evercore) re: DIP hearing preparation	0.3
03/15/2026	EK	Prepare for first day hearing as a witness	3.0
03/15/2026	AS	Prepare for meeting with counsel re: DIP declaration and 2nd day hearing	0.4
03/15/2026	AS	Review and comment on materials to support DIP Declaration	0.3
03/15/2026	EK	Review and provide comments on declaration in preparation for March 17 hearing	1.5
03/15/2026	SD	Review and revise Declaration in support of DIP Motion and in preparation for hearing	2.0
03/15/2026	EK	Review expert reports from Cross - Holder group in advance of the hearing on March 17	2.0
03/15/2026	MDP	Review of DIP hearing prep materials	0.6
03/15/2026	AD	Review waterfall and related expert report for hearing preparation.	0.8
03/16/2026	AD	Attend Jeffrey Kopa deposition preparation at K&E	2.9
03/16/2026	JWK	Conduct preparation for testimony at the DIP hearing regarding the waterfall	2.0
03/16/2026	JWK	Continue to conduct preparation for testimony at the DIP hearing regarding the waterfall	0.7
03/16/2026	EK	Continue to prepare for final DIP hearing as potential witness	1.8
03/16/2026	AD	Draft exhibit on expert report for liquidation analysis	1.9
03/16/2026	AD	Draft expert report on liquidation analysis	2.7
03/16/2026	JWK	Meeting at Kirkland and Ellis NY in preparation for the DIP hearing regarding the waterfall analysis	2.1

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03/16/2026	AS	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: comments on DIP declaration and DIP budget materials for final DIP hearing	2.9
03/16/2026	ED	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: comments on DIP declaration and DIP budget materials for final DIP hearing	2.9
03/16/2026	MDP	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: comments on DIP declaration and DIP budget materials for final DIP hearing	2.9
03/16/2026	NL	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: comments on DIP declaration and DIP budget materials for final DIP hearing	2.9
03/16/2026	SD	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: comments on DIP declaration and DIP budget materials for final DIP hearing	2.9
03/16/2026	AS	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: final DIP hearing supporting materials	3.1
03/16/2026	ED	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: final DIP hearing supporting materials	3.1
03/16/2026	MDP	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: final DIP hearing supporting materials	3.1
03/16/2026	NL	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: final DIP hearing supporting materials	3.1
03/16/2026	SD	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: final DIP hearing supporting materials	3.1
03/16/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: DIP declaration comments	0.1
03/16/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: DIP declaration comments	0.1
03/16/2026	AS	Partial attendee of the deposition of B. Hayes	1.4
03/16/2026	EK	Prepare for final DIP hearing as potential witness	2.1
03/16/2026	EK	Review and provide sign - off on DIP declaration	0.5
03/16/2026	EK	Review company and CD&R briefs for upcoming hearing	2.0
03/16/2026	BJ	Review denial of venue motion to dismiss and transfer	0.5
03/16/2026	AD	Review drafted Jeffrey Kopa declaration from counsel.	0.8
03/16/2026	AV	Review final draft of J. Kopa declaration to ensure accuracy	0.7
03/16/2026	MDP	Review of Supplemental DIP declaration	0.4
03/16/2026	AD	Update draft expert report on liquidation analysis	1.1
03/16/2026	NL	Update final DIP hearing prep materials	1.1
03/17/2026	AD	Attend bankruptcy hearing at K&E office	2.9
03/17/2026	AD	Attend testimony of Jeffrey Kopa in bankruptcy hearing held virtually at K&E.	1.8
03/17/2026	JWK	Conduct preparation for the DIP hearing	2.0
03/17/2026	JWK	Conduct preparation for the DIP hearing	1.7
03/17/2026	JWK	Continue to conduct preparation for the DIP hearing	1.6
03/17/2026	EK	Continue to prep for hearing as potential witness	1.3
03/17/2026	AD	Draft expert report on liquidation analysis	2.9

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
03/17/2026	AS	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore (AlixPartners) re: contested matters in the upcoming hearing and next steps	0.9
03/17/2026	ED	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore (AlixPartners) re: contested matters in the upcoming hearing and next steps	0.9
03/17/2026	MDP	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore (AlixPartners) re: contested matters in the upcoming hearing and next steps	0.9
03/17/2026	SD	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore (AlixPartners) re: contested matters in the upcoming hearing and next steps	0.9
03/17/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: Debrief of contested matters and next steps	0.4
03/17/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: Debrief of contested matters and next steps	0.4
03/17/2026	EK	Prep for hearing as potential witness	2.0
03/17/2026	JWK	Prepare draft expert report regarding liquidation analysis	1.1
03/17/2026	EK	Remote participation re: final DIP hearing	8.5
03/17/2026	GTE	Review CD&R investment committee materials in relation to certain contested matters	1.4
03/17/2026	AD	Update draft expert report slide deck on liquidation analysis	2.1
03/17/2026	AD	Update liquidation analysis model for use in expert report	2.1
03/18/2026	AS	Call with A. Searles, E. Deichmann, A. Vanderkamp, A. Dreyshner (AlixPartners), K. Sheehan and others (K&E) re: waterfall analysis	0.7
03/18/2026	AD	Call with A. Searles, E. Deichmann, A. Vanderkamp, A. Dreyshner (AlixPartners), K. Sheehan and others (K&E) re: waterfall analysis	0.7
03/18/2026	AV	Call with A. Searles, E. Deichmann, A. Vanderkamp, A. Dreyshner (AlixPartners), K. Sheehan and others (K&E) re: waterfall analysis	0.7
03/18/2026	ED	Call with A. Searles, E. Deichmann, A. Vanderkamp, A. Dreyshner (AlixPartners), K. Sheehan and others (K&E) re: waterfall analysis	0.7
03/18/2026	AS	Call with C. McGushin (K&E) re: contested matters from the 2nd day hearing	0.2
03/18/2026	AS	Call with P. Candel (K&E) re: contested matters	0.1
03/18/2026	AS	Call with R. Bentley (K&E) re: contested matters from the 2nd day hearing	0.2
03/18/2026	AS	Call with R. Bentley (K&E) re: contested matters from the 2nd day hearing	0.2
03/18/2026	AS	Call with R. Bentley (K&E) re: follow-up on contested matters	0.2
03/18/2026	AD	Conduct call with A. Searles, E. Deichmann, A. Vanderkamp, A. Dreyshner (all AlixPartners), C. McGushin (K&E) re: waterfall analysis	0.7
03/18/2026	JWK	Continue to prepare draft expert report regarding liquidation analysis	2.6
03/18/2026	ED	Continue to review draft of J. Kopa liquidation analysis expert report to ensure accuracy	1.2
03/18/2026	AD	Draft expert report exhibits for liquidation analysis	1.3
03/18/2026	AD	Draft expert report on liquidation analysis	2.9
03/18/2026	AS	Email review and response re: mediation	0.1
03/18/2026	AS	Meeting with A. Searles, E. Deichmann (AlixPartners), P. Candel (K&E) re: contested matters for the upcoming hearing	0.3
03/18/2026	ED	Meeting with A. Searles, E. Deichmann (AlixPartners), P. Candel (K&E) re: contested matters for the upcoming hearing	0.3
03/18/2026	JWK	Prepare draft expert report regarding liquidation analysis	2.0

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03/18/2026	SD	Review additional documents potentially responsive to RFPs and provide feedback to team regarding the same.	0.9
03/18/2026	MJ	Review and analysis of the Court's Venue Ruling, including analysis of any implications and next steps	1.3
03/18/2026	AD	Review comments on drafted expert report of liquidation analysis	1.6
03/18/2026	ED	Review distribution version of liquidation analysis model	1.3
03/18/2026	GTE	Review documents associated with the 5th request for production of documents	1.7
03/18/2026	ED	Review draft of J. Kopa liquidation analysis expert report to ensure accuracy	2.0
03/18/2026	AD	Update draft expert report on liquidation analysis	2.2
03/18/2026	AD	Update exhibits per review comments received on liquidation analysis expert report	1.6
03/18/2026	AD	Update liquidation analysis model per review comments	0.9
03/19/2026	AS	Call with C. McGushin (K&E) re: preparing for 2nd day hearing contested matters	0.1
03/19/2026	AD	Call with E. Deichmann, A. Dreyshner (AlixPartners), K. Sheehan and others (K&E) re: liquidation analysis expert report	0.4
03/19/2026	ED	Call with E. Deichmann, A. Dreyshner (AlixPartners), K. Sheehan and others (K&E) re: liquidation analysis expert report	0.4
03/19/2026	AD	Call with E. Deichmann, A. Vanderkamp, A. Dreyshner (AlixPartners), K. Sheehan, M. Schaible (K&E) re: expert report on liquidation analysis	0.4
03/19/2026	AV	Call with E. Deichmann, A. Vanderkamp, A. Dreyshner (AlixPartners), K. Sheehan, M. Schaible (K&E) re: expert report on liquidation analysis	0.4
03/19/2026	ED	Call with E. Deichmann, A. Vanderkamp, A. Dreyshner (AlixPartners), K. Sheehan, M. Schaible (K&E) re: expert report on liquidation analysis	0.4
03/19/2026	AS	Call with G. Gabel (MCC) re: mediation and contested matters	0.2
03/19/2026	AS	Call with R. Bentley (K&E) re: mediation	0.1
03/19/2026	AD	Draft Exhibits for liquidation analysis expert report	2.6
03/19/2026	AD	Draft expert report on liquidation analysis	2.9
03/19/2026	ED	Identify potential topics for Preefer cross examination	0.6
03/19/2026	AS	Meeting with A. Searles, E. Deichmann (AlixPartners) re: strategy on various contested matters	0.2
03/19/2026	ED	Meeting with A. Searles, E. Deichmann (AlixPartners) re: strategy on various contested matters	0.2
03/19/2026	ED	Meeting with E. Deichmann, G. Elliott (AlixPartners) re: developments related to certain contested matters	0.3
03/19/2026	GTE	Meeting with E. Deichmann, G. Elliott (AlixPartners) re: developments related to certain contested matters	0.3
03/19/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: follow-up on contested matters	0.2
03/19/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: follow-up on contested matters	0.2
03/19/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: strategy on various contested matters	0.1
03/19/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: strategy on various contested matters	0.1

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03/19/2026	JWK	Prepare draft expert report on liquidation analysis and best interests test	1.2
03/19/2026	ED	Prepare for Friday mediation session	1.7
03/19/2026	JWK	Prepare potential points for continued DIP hearing	0.4
03/19/2026	MDP	Review and provide comments on Cross Holder Group Preliminary Proposal	0.6
03/19/2026	ED	Review and update liquidation analysis report distribution model	2.2
03/19/2026	AD	Review comments to draft expert report on liquidation analysis	1.2
03/19/2026	ED	Review draft of J. Kopa liquidation analysis expert report to ensure accuracy	1.2
03/19/2026	AV	Review J. Kopa expert report to confirm accuracy of liquidation analysis	0.8
03/19/2026	EK	Review status of bid deadline	0.7
03/19/2026	AD	Review updated liquidation analysis for use in expert report	1.6
03/19/2026	AD	Update exhibits per review comments received on liquidation analysis expert report	2.4
03/19/2026	AD	Update liquidation analysis model per review comments	1.1
03/20/2026	JWK	Analyze inputs to the expert report on liquidation analysis	2.1
03/20/2026	AS	In-person court-ordered mediation and related discussion with A. Searles (AlixPartners), R. Bentley (K&E), J. Tecce (Quinn), B. Banks and J. Kartus (EVR) re: disputed matters	1.5
03/20/2026	AS	In-person court-ordered mediation and related discussion with A. Searles, E. Deichmann (AlixPartners), R. Bentley (K&E), J. Tecce (Quinn), B. Banks and J. Kartus (EVR) re: disputed matters	0.7
03/20/2026	ED	In-person court-ordered mediation and related discussion with A. Searles, E. Deichmann (AlixPartners), R. Bentley (K&E), J. Tecce (Quinn), B. Banks and J. Kartus (EVR) re: disputed matters	0.7
03/20/2026	AS	In-person court-ordered mediation and related discussion with E. Koza, A. Searles, E. Deichmann (AlixPartners), R. Bentley (K&E), J. Tecce (Quinn), B. Banks and J. Kartus (EVR) re: disputed matters	5.5
03/20/2026	ED	In-person court-ordered mediation and related discussion with E. Koza, A. Searles, E. Deichmann (AlixPartners), R. Bentley (K&E), J. Tecce (Quinn), B. Banks and J. Kartus (EVR) re: disputed matters	5.5
03/20/2026	EK	In-person court-ordered mediation and related discussion with E. Koza, A. Searles, E. Deichmann (AlixPartners), R. Bentley (K&E), J. Tecce (Quinn), B. Banks and J. Kartus (EVR) re: disputed matters	5.5
03/20/2026	JWK	Prepare expert report and exhibits on the liquidation analysis	1.7
03/20/2026	AD	Review draft final expert report for quality check.	1.7
03/20/2026	JWK	Review final draft of expert report to ensure accuracy	1.6
03/20/2026	AV	Review J. Kopa expert report to confirm accuracy of liquidation analysis	2.1
03/20/2026	AD	Update exhibits to expert report on liquidation analysis	2.1
03/20/2026	AD	Update exhibits to expert report per counsel's comments	0.7
03/20/2026	AD	Update liquidation analysis expert report per counsel comments	2.9
03/20/2026	AD	Update liquidation analysis expert report per review comments	2.3
03/20/2026	AD	Update liquidation analysis model for use in expert report	2.2
03/20/2026	AV	Review exhibits to Kopa expert report regarding liquidation analysis	0.8
03/21/2026	JWK	Analyze hearing materials on unencumbered and collateral value in response to questions from counsel	0.5

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
03/21/2026	AS	Call with A. Searles, E. Deichmann (AlixPartners), D. Ying and others (Evercore) re: mediation update	0.2
03/21/2026	ED	Call with A. Searles, E. Deichmann (AlixPartners), D. Ying and others (Evercore) re: mediation update	0.2
03/21/2026	AS	Call with G. Gabel (MCC) re: certain contested matters	0.2
03/21/2026	AS	Call with P. Candel (K&E) re: various contested matters	0.1
03/21/2026	AS	Call with R. Bentley (K&E) re: various contested matters	0.1
03/21/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: contested matters for the upcoming hearing	0.2
03/21/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: contested matters for the upcoming hearing	0.2
03/21/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: debrief of mediation	0.1
03/21/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: debrief of mediation	0.1
03/21/2026	ED	Prepare for 2nd day of final DIP hearing	1.1
03/21/2026	AS	Prepare for and attend call with R. Bentley (K&E), B. Banks and J. Kartus (EVR) and R. Dahl and others (Latham) re: various contested matters	0.4
03/22/2026	AS	Call with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners), D. Ying, J. Kartus, A. Zane (Evercore), C. Kearns, D. Galfus, R. Coles, W. Russo (BRG) re: Process updates and initial UCC diligence	0.7
03/22/2026	ED	Call with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners), D. Ying, J. Kartus, A. Zane (Evercore), C. Kearns, D. Galfus, R. Coles, W. Russo (BRG) re: Process updates and initial UCC diligence	0.7
03/22/2026	GTE	Call with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners), D. Ying, J. Kartus, A. Zane (Evercore), C. Kearns, D. Galfus, R. Coles, W. Russo (BRG) re: Process updates and initial UCC diligence	0.7
03/22/2026	MDP	Call with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners), D. Ying, J. Kartus, A. Zane (Evercore), C. Kearns, D. Galfus, R. Coles, W. Russo (BRG) re: Process updates and initial UCC diligence	0.7
03/22/2026	NL	Call with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners), D. Ying, J. Kartus, A. Zane (Evercore), C. Kearns, D. Galfus, R. Coles, W. Russo (BRG) re: Process updates and initial UCC diligence	0.7
03/22/2026	SD	Call with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners), D. Ying, J. Kartus, A. Zane (Evercore), C. Kearns, D. Galfus, R. Coles, W. Russo (BRG) re: Process updates and initial UCC diligence	0.7
03/22/2026	AS	Call with P. Candel (K&E) re: various contested matters	0.1
03/22/2026	AS	Call with R. Bentley (K&E) re: follow-up on various contested matters	0.1
03/22/2026	AS	Call with R. Bentley (K&E) re: various contested matters	0.1
03/22/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: updates on contested matters	0.2

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03/22/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: updates on contested matters	0.2
03/22/2026	AS	Meeting with E. Koza, A. Searles, M. Del Priore (AlixPartners) re: review and discuss response to DIP Adjournment request	0.2
03/22/2026	EK	Meeting with E. Koza, A. Searles, M. Del Priore (AlixPartners) re: review and discuss response to DIP Adjournment request	0.2
03/22/2026	MDP	Meeting with E. Koza, A. Searles, M. Del Priore (AlixPartners) re: review and discuss response to DIP Adjournment request	0.2
03/23/2026	MDD	Attend Meeting with S. Deshpande, M. DeGraf, Y. Hao (AlixPartners) re: Discussion on outstanding balance of wage and benefit estimation for DIP hearing	0.2
03/23/2026	SD	Attend Meeting with S. Deshpande, M. DeGraf, Y. Hao (AlixPartners) re: Discussion on outstanding balance of wage and benefit estimation for DIP hearing	0.2
03/23/2026	YH	Attend Meeting with S. Deshpande, M. DeGraf, Y. Hao (AlixPartners) re: Discussion on outstanding balance of wage and benefit estimation for DIP hearing	0.2
03/23/2026	ED	Compare liquidation analysis modeling to going concern waterfall modeling	1.2
03/23/2026	ED	Generate sensitivities related to intercompany loan assumptions	2.2
03/23/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: update on hearing scheduled for today	0.1
03/23/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: update on hearing scheduled for today	0.1
03/23/2026	AS	Meeting with G. Gabel (MCC) re: update on hearing of contested matters	0.1
03/23/2026	AS	Meeting with R. Bentley (K&E) re: various contested matters	0.2
03/23/2026	AS	Meeting with R. Bentley (MCC) re: update on hearing of contested matters	0.1
03/24/2026	AS	Call with B. Banks (EVR) re: settlement proposal	0.1
03/24/2026	AS	Call with C. McGushin (K&E) re: contested matters	0.1
03/24/2026	AS	Meeting with A. Searles (AlixPartners), B. Banks (EVR) re: settlement discussions	0.1
03/24/2026	AS	Meeting with A. Searles (AlixPartners), R. Bentley (K&E) re: various contested matters and next steps	0.2
03/24/2026	JWK	Prepare for deposition on the best interests test	0.8
03/24/2026	AD	Prepare liquidation analysis documents for use in deposition preparation.	1.4
03/24/2026	AD	Prepare summary of liabilities per trial balance for use in deposition preparation.	1.8
03/24/2026	AS	Review and analyze latest settlement proposal	0.2
03/24/2026	AD	Review declaration of B. Rosenblum re: cross-holder ad hoc group's objection to DIP	0.6
03/24/2026	AD	Review liquidation analysis model for use in production.	1.4
03/25/2026	AD	Compile summary of liquidation analysis for use in deposition preparation.	2.1
03/25/2026	JWK	Conduct deposition preparation on expert report on liquidation analysis	2.1
03/25/2026	AD	Prepare liquidation analysis model for use in production of reliance materials	1.6
03/25/2026	AD	Prepare reliance documents for liquidation analysis expert report	0.7

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03/25/2026	AD	Prepare summary of liquidation analysis updates comparison to previous disclosure statement exhibit filing.	1.6
03/25/2026	AV	Review J. Kopa report and underlying documents to prepare J. Kopa for deposition	0.5
03/25/2026	JWK	Review materials in preparation for deposition on the best interests test	1.2
03/26/2026	JWK	Conduct deposition preparation regarding liquidation analysis	1.1
03/26/2026	AS	Meeting with A. Searles, D. Graham (AlixPartners) re: update on contested matters from today's meeting	0.1
03/26/2026	DG	Meeting with A. Searles, D. Graham (AlixPartners) re: update on contested matters from today's meeting	0.1
03/26/2026	AS	Meeting with A. Searles, E. Deichmann (AlixPartners) re: contested matters for today's hearing	0.2
03/26/2026	ED	Meeting with A. Searles, E. Deichmann (AlixPartners) re: contested matters for today's hearing	0.2
03/26/2026	AS	Meeting with A. Searles, E. Deichmann (AlixPartners) re: debrief of various contested matters	0.1
03/26/2026	ED	Meeting with A. Searles, E. Deichmann (AlixPartners) re: debrief of various contested matters	0.1
03/26/2026	AS	Meeting with A. Searles, N. LoBiondo (AlixPartners) re: update on contested matters from today's meeting	0.1
03/26/2026	NL	Meeting with A. Searles, N. LoBiondo (AlixPartners) re: update on contested matters from today's meeting	0.1
03/26/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: contested matters for today's hearing	0.1
03/26/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: contested matters for today's hearing	0.1
03/26/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: follow-up on contested matters from today's meeting	0.1
03/26/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: follow-up on contested matters from today's meeting	0.1
03/26/2026	AD	Prepare liquidation analysis model for production.	1.7
03/26/2026	AD	Prepare reliance documents for production.	1.2
03/26/2026	AD	Prepare summary of liquidation analysis for deposition preparation.	2.2
03/26/2026	SD	Review objections and other filings related to DIP hearing	1.3
03/27/2026	ED	Review Jones Day demonstratives from 3/26 DIP hearing	0.8
03/30/2026	AS	Call with R. Bentley (K&E) re: contested matters for confirmation	0.2
03/30/2026	AD	Compile rebuttal matrix summary for use in deposition preparation.	0.8
03/30/2026	AD	Meeting with E. Deichmann, J. Kopa, A. Dreyshner (AlixPartners), K. Sheehan and others (K&E) re: confirmation hearing prep	0.3
03/30/2026	ED	Meeting with E. Deichmann, J. Kopa, A. Dreyshner (AlixPartners), K. Sheehan and others (K&E) re: confirmation hearing prep	0.3
03/30/2026	JWK	Meeting with E. Deichmann, J. Kopa, A. Dreyshner (AlixPartners), K. Sheehan and others (K&E) re: confirmation hearing prep	0.3
03/30/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: contested matters for confirmation	0.1

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03/30/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: contested matters for confirmation	0.1
03/30/2026	ED	Prepare demonstrative materials for mediation negotiations	1.6
03/30/2026	JWK	Review objecting party materials related to waterfall from prior hearings	0.6
03/30/2026	AD	Review summary of points for use in rebuttal matrix.	0.6
03/31/2026	MDP	Attend mediation	0.4
03/31/2026	AS	Meeting with A. Searles, S. Deshpande (AlixPartners) re: update on contested matters and next steps	0.2
03/31/2026	SD	Meeting with A. Searles, S. Deshpande (AlixPartners) re: update on contested matters and next steps	0.2
03/31/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: analysis to support various contested matters	0.3
03/31/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: analysis to support various contested matters	0.3
03/31/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: analysis to support various contested matters	0.3
03/31/2026	SD	Participate in mediation process and related discussions	1.2
03/31/2026	AS	Prepare for and participate in mediation	1.6
03/31/2026	GTE	Prepare materials related to the True Link proposal to evaluate versus the current RSA proposal	2.8
03/31/2026	ED	Review of court testimony, argument and demonstratives related to waterfall analysis	2.2
03/31/2026	MDP	Review of Updated Proposal Letter from TrueLink to determine impact on liquidity	1.4
03/31/2026	EK	Review proposal from cross - holder group which supports evaluation of numbers	0.6
03/31/2026	AD	Review summary of rebuttal points for deposition preparation.	0.7
03/31/2026	GTE	Review the timelines associated with the Truelink proposal	2.4
03/31/2026	ED	Telephonic attendance at mediation (partial)	0.6
04/01/2026	AS	Call with B. Banks (Evercore) re: mediation proposal	0.2
04/01/2026	AS	Call with J. Kartus (Evercore) re: crossholder proposal	0.1
04/01/2026	AS	Call with J. Kartus (Evercore) re: mediation proposal	0.1
04/01/2026	AS	Call with R. Bentley (K&E) re: contested matters	0.1
04/01/2026	AS	Follow-up call with R. Bentley (K&E) re: contested matters	0.1
04/01/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: case updates and mediation proposal	0.3
04/01/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: case updates and mediation proposal	0.3
04/01/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: various contested matters	0.2
04/01/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: various contested matters	0.2
04/01/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners) re: comparison of Truelink proposal to the existing plan	0.6

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04/01/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners) re: comparison of Truelink proposal to the existing plan	0.6
04/01/2026	GTE	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners) re: comparison of Truelink proposal to the existing plan	0.6
04/01/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners) re: comparison of Truelink proposal to the existing plan	0.6
04/01/2026	MDP	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners) re: comparison of Truelink proposal to the existing plan	0.6
04/01/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners) re: comparison of Truelink proposal to the existing plan	0.6
04/01/2026	NL	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, G. Elliott (AlixPartners) re: comparison of Truelink proposal to the existing plan	0.6
04/01/2026	AD	Prepare documents for use in deposition preparation	1.1
04/01/2026	MDP	Prepare of Truelink alternative transaction liquidity forecast based on latest proposal	1.9
04/01/2026	MDP	Prepare Truelink proposal side by side presentation	1.8
04/01/2026	EK	Review materials prepared for Judge Kaplan as assigned mediator	0.6
04/01/2026	SD	Review mediator proposal and related analyses prepared by professionals teams	1.9
04/01/2026	MDP	Review mediator’s settlement proposal which supports developing related next steps	0.3
04/02/2026	AS	Call with P. Candel (K&E) re: contested matters	0.2
04/02/2026	AS	Call with R. Bentley (K&E) re: contested matters	0.1
04/02/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: follow-up on contested matters	0.1
04/02/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: follow-up on contested matters	0.1
04/02/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: various contested matters	0.1
04/02/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: various contested matters	0.1
04/02/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott (AlixPartners), R. Bentley and others (Kirkland), D. Ying and others (EVR), H. Rmaile and others (MCC) re: Truelink proposal	0.6
04/02/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott (AlixPartners), R. Bentley and others (Kirkland), D. Ying and others (EVR), H. Rmaile and others (MCC) re: Truelink proposal	0.6
04/02/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott (AlixPartners), R. Bentley and others (Kirkland), D. Ying and others (EVR), H. Rmaile and others (MCC) re: Truelink proposal	0.6

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04/02/2026	GTE	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott (AlixPartners), R. Bentley and others (Kirkland), D. Ying and others (EVR), H. Rmaile and others (MCC) re: Truelink proposal	0.6
04/02/2026	MDP	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott (AlixPartners), R. Bentley and others (Kirkland), D. Ying and others (EVR), H. Rmaile and others (MCC) re: Truelink proposal	0.6
04/02/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, G. Elliott (AlixPartners), R. Bentley and others (Kirkland), D. Ying and others (EVR), H. Rmaile and others (MCC) re: Truelink proposal	0.6
04/02/2026	MDP	Preparation for call with Special Committee on Truelink proposal	0.6
04/02/2026	GTE	Prepare comparison of Truelink proposal to existing plan	2.8
04/02/2026	MDP	Prepare of Truelink proposal side by side comparison presentation	1.2
04/02/2026	AD	Review response matrix for use in declaration preparation	1.2
04/03/2026	GTE	Continue to refine proposal comparison between Truelink and existing proposal	2.3
04/03/2026	AS	Meeting with A. Searles, E. Deichmann (AlixPartners) re: contested matters for confirmation	0.3
04/03/2026	ED	Meeting with A. Searles, E. Deichmann (AlixPartners) re: contested matters for confirmation	0.3
04/03/2026	ED	Meeting with A. Searles, E. Deichmann (AlixPartners), K. Sheehan (K&E) re: contested matters for confirmation	0.2
04/03/2026	AS	Meeting with A. Searles, E. Deichmann (AlixPartners), K. Sheehan (K&E) re: contested matters for confirmation	0.2
04/03/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: contested matters for confirmation	0.1
04/03/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: contested matters for confirmation	0.1
04/03/2026	ED	Meeting with P. Candel and others (K&E), M. Skiles, N. DeBorde (MCC) re: certain intercompany loans	0.7
04/03/2026	AD	Prepare summary of assets for foreign jurisdiction as requested by K&E	1.6
04/03/2026	AS	Prepare template to support analysis for confirmation	0.3
04/05/2026	GTE	Review B. Hayes (Guggenheim) deposition to prepare arguments in support of confirmation	2.8
04/05/2026	JC	Review of relevant deposition re: business plan reasonableness	0.4
04/06/2026	AS	Call with B. Banks (Evercore) re: mediation discussions	0.1
04/06/2026	AS	Call with C. McGushin (K&E) re: depositions and declarations for confirmation	0.1
04/06/2026	AS	Call with R. Bentley (K&E) re: various contested matters for confirmation	0.2
04/06/2026	AS	Follow-up call with C. McGushin (K&E) re: depositions and declarations for confirmation	0.2
04/06/2026	AS	Follow-up call with R. Bentley (K&E) re: various contested matters for confirmation	0.1
04/06/2026	ED	Meeting with A. Searles, E. Deichmann (AlixPartners) re: contested matters for confirmation	0.2
04/06/2026	AS	Meeting with A. Searles, E. Deichmann (AlixPartners) re: contested matters for confirmation	0.2

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04/06/2026	ED	Meeting with A. Searles, E. Deichmann (AlixPartners) re: deposition support materials for confirmation	0.2
04/06/2026	AS	Meeting with A. Searles, E. Deichmann (AlixPartners) re: deposition support materials for confirmation	0.2
04/06/2026	AS	Meeting with A. Searles, E. Deichmann (AlixPartners) re: follow-up on contested matters for confirmation	0.2
04/06/2026	ED	Meeting with A. Searles, E. Deichmann (AlixPartners) re: follow-up on contested matters for confirmation	0.2
04/06/2026	ED	Meeting with A. Searles, E. Deichmann (AlixPartners) re: follow-up on deposition support materials for confirmation	0.1
04/06/2026	AS	Meeting with A. Searles, E. Deichmann (AlixPartners) re: follow-up on deposition support materials for confirmation	0.1
04/06/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: declaration and deposition for confirmation	0.2
04/06/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: declaration and deposition for confirmation	0.2
04/06/2026	ED	Review BP materials for Koza declaration edits	2.2
04/06/2026	ED	Review existing AlixPartners declarations and expert testimony	2.0
04/06/2026	GTE	Review Hayes (Guggenheim) report to support Koza declaration	2.3
04/06/2026	ED	Review Hayes deposition and hearing testimony	1.3
04/06/2026	ED	Review Preefer deposition and hearing testimony	1.0
04/06/2026	JC	Review previous deposition materials and consolidate notes for testimony preparation	0.8
04/07/2026	AS	Call with C. McGushin (K&E) re: depositions and declarations for confirmation	0.2
04/07/2026	AS	Call with R. Bentley (K&E) re: mediation updates and next steps	0.1
04/07/2026	ED	Compile BP materials for confirmation declaration	2.2
04/07/2026	AS	Follow-up call with C. McGushin (K&E) re: depositions and declarations for confirmation	0.1
04/07/2026	ED	In-person attendance at court ordered mediation	7.0
04/07/2026	AS	Meeting with A. Searles, E. Deichmann (AlixPartners) re: follow-up on updates to declaration support materials	0.2
04/07/2026	ED	Meeting with A. Searles, E. Deichmann (AlixPartners) re: follow-up on updates to declaration support materials	0.2
04/07/2026	ED	Meeting with A. Searles, E. Deichmann (AlixPartners) re: updates to declaration support materials	0.1
04/07/2026	AS	Meeting with A. Searles, E. Deichmann (AlixPartners) re: updates to declaration support materials	0.1
04/07/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: declaration in support of confirmation	0.3
04/07/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: declaration in support of confirmation	0.3
04/07/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: deposition prep and next steps	0.2
04/07/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: deposition prep and next steps	0.2

AlixPartners

Multi-Color Corporation, et al.
3284 Northside Parkway NW
Suite 400
Atlanta, GA 30327

Re: Adversary Proceedings & Contested Matters
Code: 20014992PA0002.1.16

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/07/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: follow-up on declaration in support of confirmation	0.1
04/07/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: follow-up on declaration in support of confirmation	0.1
04/07/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: mediation update and next steps	0.2
04/07/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: mediation update and next steps	0.2
04/07/2026	AS	Review declaration support materials to prepare for upcoming deposition	0.3
04/07/2026	AD	Review draft declaration for Jeffrey Kopa	1.8
04/07/2026	GTE	Review final draft of E. Koza declaration to ensure accuracy	2.9
04/07/2026	GTE	Review Hayes (Guggenheim) report in preparation for Koza deposition	2.3
04/07/2026	GTE	Review talking points in support of Koza deposition	2.8
04/08/2026	AS	Call with B. Banks (Evercore) re: mediation discussions	0.2
04/08/2026	AS	Call with C. McGushin (K&E) re: preparation for Koza deposition for confirmation	0.2
04/08/2026	AS	Call with K. Phelps (MCC) re: mediation updates and next steps for confirmation	0.2
04/08/2026	AS	Call with R. Bentley (K&E) re: mediation debrief	0.1
04/08/2026	ED	Compile timeline of BP creation and working materials	2.8
04/08/2026	EK	Continue to prepare for confirmation hearing by reviewing select documents	1.9
04/08/2026	ED	Continue to review CD&R financial forecast exhibits	1.3
04/08/2026	EK	Prepare for confirmation hearing by reviewing select documents	2.3
04/08/2026	EK	Prepare for deposition by reviewing select documents	1.5
04/08/2026	GTE	Prepare for Koza deposition by reviewing select documents	2.8
04/08/2026	AS	Review and comment on deposition support materials	0.7
04/08/2026	AS	Review and comment on Koza declaration	0.8
04/08/2026	ED	Review CD&R financial forecast exhibits	2.0
04/08/2026	ED	Review confirmation objection and related testimony	1.4
04/08/2026	ED	Review final draft of E. Koza declaration to ensure accuracy	1.3
04/08/2026	GTE	Review final draft of E. Koza declaration to ensure accuracy	2.4
04/08/2026	AD	Review final draft of J. Kopa declaration to ensure accuracy	1.4
04/08/2026	GTE	Review talking points in preparation of Koza declaration	2.6
04/09/2026	EK	Attend deposition prep at Kirkland & Ellis in advance of 4/10 deposition	4.0
04/09/2026	AS	Call with C. McGushin (K&E) re: contested matters for confirmation	0.1
04/09/2026	AS	Call with G. Gabel (MCC) re: declaration, mediation updates and contested matters for confirmation	0.3
04/09/2026	AS	Call with R. Bentley (K&E) re: contested matters for confirmation	0.1
04/09/2026	EK	Continue to prepare for deposition by reviewing select documents	1.9
04/09/2026	AS	Meeting with A. Searles, E. Deichmann (AlixPartners) re: declaration comments	0.2
04/09/2026	ED	Meeting with A. Searles, E. Deichmann (AlixPartners) re: declaration comments	0.2
04/09/2026	AS	Meeting with A. Searles, S. Deshpande (AlixPartners) re: declaration and preparation for confirmation	0.2
04/09/2026	SD	Meeting with A. Searles, S. Deshpande (AlixPartners) re: declaration and preparation for confirmation	0.2

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/09/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: deposition preparation	0.1
04/09/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: deposition preparation	0.1
04/09/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: follow-up on deposition preparation	0.3
04/09/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: follow-up on deposition preparation	0.3
04/09/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: comments on latest draft of declaration	0.3
04/09/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: comments on latest draft of declaration	0.3
04/09/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: comments on latest draft of declaration	0.3
04/09/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), Members of the K&E Team (K&E) re: review business plan prepared by Company sponsor in preparation for deposition	1.7
04/09/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), Members of the K&E Team (K&E) re: review business plan prepared by Company sponsor in preparation for deposition	1.7
04/09/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), Members of the K&E Team (K&E) re: review business plan prepared by Company sponsor in preparation for deposition	1.7
04/09/2026	JC	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), Members of the K&E Team (K&E) re: review business plan prepared by Company sponsor in preparation for deposition	1.7
04/09/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), Members of the K&E Team (K&E) re: review business plan prepared by Company sponsor in preparation for deposition	1.7
04/09/2026	GTE	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), Members of the K&E Team (K&E) re: review business plan prepared by Company sponsor in preparation for deposition	1.7
04/09/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), Members of the K&E Team (K&E) re: review key items for business plan deposition	0.5
04/09/2026	GTE	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), Members of the K&E Team (K&E) re: review key items for business plan deposition	0.5
04/09/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), Members of the K&E Team (K&E) re: review key items for business plan deposition	0.5
04/09/2026	JC	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), Members of the K&E Team (K&E) re: review key items for business plan deposition	0.5
04/09/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), Members of the K&E Team (K&E) re: review key items for business plan deposition	0.5

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04/09/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), Members of the K&E Team (K&E) re: review key items for business plan deposition	0.5
04/09/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), Members of the K&E Team (K&E) re: review MCC business plan and diligence process in preparation for deposition	1.1
04/09/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), Members of the K&E Team (K&E) re: review MCC business plan and diligence process in preparation for deposition	1.1
04/09/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), Members of the K&E Team (K&E) re: review MCC business plan and diligence process in preparation for deposition	1.1
04/09/2026	JC	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), Members of the K&E Team (K&E) re: review MCC business plan and diligence process in preparation for deposition	1.1
04/09/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), Members of the K&E Team (K&E) re: review MCC business plan and diligence process in preparation for deposition	1.1
04/09/2026	GTE	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), Members of the K&E Team (K&E) re: review MCC business plan and diligence process in preparation for deposition	1.1
04/09/2026	AS	Meeting with E. Koza, A. Searles, S. Deshpande, J. Cicalo (AlixPartners), Members of the K&E team (K&E) re: continue prep for upcoming business plan deposition	0.2
04/09/2026	SD	Meeting with E. Koza, A. Searles, S. Deshpande, J. Cicalo (AlixPartners), Members of the K&E team (K&E) re: continue prep for upcoming business plan deposition	0.2
04/09/2026	JC	Meeting with E. Koza, A. Searles, S. Deshpande, J. Cicalo (AlixPartners), Members of the K&E team (K&E) re: continue prep for upcoming business plan deposition	0.2
04/09/2026	EK	Meeting with E. Koza, A. Searles, S. Deshpande, J. Cicalo (AlixPartners), Members of the K&E team (K&E) re: continue prep for upcoming business plan deposition	0.2
04/09/2026	AS	Prepare additional talking points for deposition preparation	0.7
04/09/2026	AD	Prepare files for use in confirmation preparation	0.4
04/09/2026	EK	Prepare for deposition by reviewing select documents	2.0
04/09/2026	GTE	Prepare for Koza deposition by reviewing select documents	2.6
04/09/2026	JC	Prepare notes on key review areas for upcoming business plan deposition	0.9
04/09/2026	AS	Prepare updates to Koza declaration based on comments received	0.4
04/09/2026	AS	Review and comment on latest draft of Koza declaration	0.8
04/09/2026	ED	Review and edit Kopa declaration	1.3
04/09/2026	ED	Review and edit Koza declaration	2.2
04/09/2026	EK	Review and provide comments on my declaration	1.4
04/09/2026	ED	Review BP materials for Koza declaration edits	0.8
04/09/2026	JC	Review deposition preparation materials re: business plan	1.6

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04/09/2026	GTE	Review final draft of E. Koza declaration to ensure accuracy	2.8
04/09/2026	AV	Review final draft of J. Kopa declaration to ensure accuracy	0.6
04/09/2026	SD	Review materials related to business plan ahead of deposition preparation	0.9
04/09/2026	SD	Review prior deposition transcript and related materials ahead of deposition preparation session	1.3
04/10/2026	AS	Call with A. Patel (MCC) re: settlement update	0.1
04/10/2026	AS	Call with G. Gabel (MCC) re: settlement update	0.1
04/10/2026	AS	Call with L. Blumenthal (K&E) re: settlement update	0.1
04/10/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: settlement update	0.2
04/10/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: settlement update	0.2
04/10/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), C. McGushin (K&E) re: discuss preparation materials for upcoming deposition	1.1
04/10/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), C. McGushin (K&E) re: discuss preparation materials for upcoming deposition	1.1
04/10/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), C. McGushin (K&E) re: discuss preparation materials for upcoming deposition	1.1
04/10/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), C. McGushin (K&E) re: discuss preparation materials for upcoming deposition	1.1
04/10/2026	JC	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), C. McGushin (K&E) re: discuss preparation materials for upcoming deposition	1.1
04/10/2026	GTE	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), C. McGushin (K&E) re: discuss preparation materials for upcoming deposition	1.1
04/10/2026	GTE	Meeting with E. Koza, A. Searles, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), C. McGushin (MCC) re: attend E. Koza Deposition (excluding breaks)	0.9
04/10/2026	AS	Meeting with E. Koza, A. Searles, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), C. McGushin (MCC) re: attend E. Koza Deposition (excluding breaks)	0.9
04/10/2026	SD	Meeting with E. Koza, A. Searles, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), C. McGushin (MCC) re: attend E. Koza Deposition (excluding breaks)	0.9
04/10/2026	JC	Meeting with E. Koza, A. Searles, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), C. McGushin (MCC) re: attend E. Koza Deposition (excluding breaks)	0.9
04/10/2026	EK	Meeting with E. Koza, A. Searles, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), C. McGushin (MCC) re: attend E. Koza Deposition (excluding breaks)	0.9

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04/10/2026	SD	Meeting with E. Koza, A. Searles, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), C. McGushin (MCC) re: attend the rest of the E. Koza Deposition (excluding breaks)	0.2
04/10/2026	JC	Meeting with E. Koza, A. Searles, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), C. McGushin (MCC) re: attend the rest of the E. Koza Deposition (excluding breaks)	0.2
04/10/2026	AS	Meeting with E. Koza, A. Searles, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), C. McGushin (MCC) re: attend the rest of the E. Koza Deposition (excluding breaks)	0.2
04/10/2026	EK	Meeting with E. Koza, A. Searles, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), C. McGushin (MCC) re: attend the rest of the E. Koza Deposition (excluding breaks)	0.2
04/10/2026	GTE	Meeting with E. Koza, A. Searles, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), C. McGushin (MCC) re: attend the rest of the E. Koza Deposition (excluding breaks)	0.2
04/10/2026	JC	Meeting with E. Koza, A. Searles, S. Deshpande, J. Cicalo (AlixPartners), C. McGushin (MCC) re: continue to attend E. Koza Deposition (excluding breaks)	0.9
04/10/2026	AS	Meeting with E. Koza, A. Searles, S. Deshpande, J. Cicalo (AlixPartners), C. McGushin (MCC) re: continue to attend E. Koza Deposition (excluding breaks)	0.9
04/10/2026	EK	Meeting with E. Koza, A. Searles, S. Deshpande, J. Cicalo (AlixPartners), C. McGushin (MCC) re: continue to attend E. Koza Deposition (excluding breaks)	0.9
04/10/2026	SD	Meeting with E. Koza, A. Searles, S. Deshpande, J. Cicalo (AlixPartners), C. McGushin (MCC) re: continue to attend E. Koza Deposition (excluding breaks)	0.9
04/10/2026	EK	Meeting with E. Koza, J. Cicalo (AlixPartners) re: preparation for upcoming deposition	0.2
04/10/2026	JC	Meeting with E. Koza, J. Cicalo (AlixPartners) re: preparation for upcoming deposition	0.2
04/10/2026	JC	Meeting with E. Koza, J. Cicalo (AlixPartners), C. McGushin (K&E) re: continued preparation for deposition and review of relevant materials	0.9
04/10/2026	EK	Meeting with E. Koza, J. Cicalo (AlixPartners), C. McGushin (K&E) re: continued preparation for deposition and review of relevant materials	0.9
04/10/2026	EK	Meeting with E. Koza, J. Cicalo (AlixPartners), C. McGushin (K&E) re: review preparation materials for deposition	0.4
04/10/2026	JC	Meeting with E. Koza, J. Cicalo (AlixPartners), C. McGushin (K&E) re: review preparation materials for deposition	0.4
04/10/2026	EK	Prepare for deposition by reviewing select documents	2.6
04/10/2026	AS	Review and comment on latest draft of Koza declaration	0.4
04/10/2026	EK	Review and provide comments on Koza declaration	0.8
04/10/2026	GTE	Review final draft of E. Koza declaration to ensure accuracy	0.9
04/10/2026	AD	Review final draft of J. Kopa declaration to ensure accuracy	0.9
04/10/2026	JC	Review preparation materials for upcoming deposition	0.4
04/10/2026	JC	Revise and update E. Koza declaration for confirmation based on deposition materials	0.4
04/10/2026	JC	Revise deposition transcript for E. Koza to ensure accuracy	1.5
04/11/2026	AV	Review final draft of J. Kopa declaration to ensure accuracy	0.2

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04/12/2026	AS	Call with R. Bentley (K&E) re: settlement update	0.1
04/12/2026	AS	Follow-up call with R. Bentley (K&E) re: settlement update	0.1
04/12/2026	AS	Meeting with A. Searles, N. LoBiondo (AlixPartners) re: liquidity analysis to support settlement	0.1
04/12/2026	NL	Meeting with A. Searles, N. LoBiondo (AlixPartners) re: liquidity analysis to support settlement	0.1
04/12/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: follow-up from advisor update call	0.1
04/12/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: follow-up from advisor update call	0.1
04/12/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: update on settlement discussions	0.1
04/12/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: update on settlement discussions	0.1
04/12/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners), R. Bentley, S. Serajeddini (K&E), D. Ying, B. Banks and others (Evercore) re: update to Judge Kaplan on the settlement	0.3
04/12/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners), R. Bentley, S. Serajeddini (K&E), D. Ying, B. Banks and others (Evercore) re: update to Judge Kaplan on the settlement	0.3
04/12/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), R. Bentley, S. Serajeddini (K&E), D. Ying, B. Banks and others (Evercore) re: advisor update to discuss settlement	0.3
04/12/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), R. Bentley, S. Serajeddini (K&E), D. Ying, B. Banks and others (Evercore) re: advisor update to discuss settlement	0.3
04/12/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners), R. Bentley, S. Serajeddini (K&E), D. Ying, B. Banks and others (Evercore) re: advisor update to discuss settlement	0.3
04/12/2026	EK	Read and respond to emails from debtor advisors related to confirmation	0.6
04/12/2026	AD	Review final draft of J. Kopa declaration to ensure accuracy	0.4
04/13/2026	AS	Call with B. Banks (Evercore) re: settlement discussions	0.1
04/13/2026	AS	Call with C. McGushin (K&E) re: confirmation updates	0.1
04/13/2026	AS	Call with G. Gabel (MCC) re: update on confirmation hearing	0.1
04/13/2026	AS	Call with K. Phelps (MCC) re: update on confirmation hearing	0.1
04/13/2026	AS	Call with L. Blumenthal (K&E) re: confirmation updates	0.1
04/13/2026	AS	Call with R. Bentley (K&E) re: confirmation updates	0.1
04/13/2026	AS	Call with R. Bentley (K&E) re: settlement discussion analysis	0.4
04/13/2026	AS	Call with R. Bentley (K&E) re: settlement discussions	0.2
04/13/2026	AS	Call with R. Bentley (K&E) re: updated settlement discussion analysis	0.2
04/13/2026	NN	Draft email to J Cicalo (AlixPartners) to respond to request for address information for Additional Loan Parties	0.2
04/13/2026	AS	Follow-up call with R. Bentley (K&E) re: settlement discussions	0.1
04/13/2026	ED	Meeting with A. Searles, E. Deichmann, S. Deshpande (AlixPartners), C. McGushin and K. Sheehan (K&E) re: confirmation declarations	0.3

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04/13/2026	AS	Meeting with A. Searles, E. Deichmann, S. Deshpande (AlixPartners), C. McGushin and K. Sheehan (K&E) re: confirmation declarations	0.3
04/13/2026	SD	Meeting with A. Searles, E. Deichmann, S. Deshpande (AlixPartners), C. McGushin and K. Sheehan (K&E) re: confirmation declarations	0.3
04/13/2026	NL	Meeting with A. Searles, N. LoBiondo (AlixPartners) re: analysis to support settlement discussions	0.2
04/13/2026	AS	Meeting with A. Searles, N. LoBiondo (AlixPartners) re: analysis to support settlement discussions	0.2
04/13/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: analysis to support settlement discussions	0.2
04/13/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: analysis to support settlement discussions	0.2
04/13/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: follow-up on settlement discussions	0.1
04/13/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: follow-up on settlement discussions	0.1
04/13/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: update of latest on settlement discussions	0.3
04/13/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: update of latest on settlement discussions	0.3
04/13/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: update on settlement discussions	0.1
04/13/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: update on settlement discussions	0.1
04/13/2026	NN	Receipt and review email from A Schinderle (K&E) RE: Privileged / Confidential - Business Plan Declaration Materials	0.1
04/13/2026	AS	Review and comment on updated draft of Koza declaration	0.6
04/13/2026	EK	Review and provide comments on latest draft of declaration for upcoming confirmation hearing	0.7
04/13/2026	ED	Review final draft of E. Koza declaration to ensure accuracy	0.6
04/13/2026	ED	Review final draft of E. Koza declaration to ensure accuracy	1.2
04/13/2026	AS	Review updated analysis to support settlement discussions	0.6
04/14/2026	AS	Call with B. Banks (Evercore) re: confirmation updates	0.1
04/14/2026	AS	Call with K. Phelps (MCC) re: update on confirmation hearing	0.1
04/14/2026	AS	Call with R. Bentley (K&E) re: confirmation updates	0.1
04/14/2026	DG	Meeting with A. Searles, D. Graham (AlixPartners) re: liquidity forecast presentation comments	0.2
04/14/2026	AS	Meeting with A. Searles, D. Graham (AlixPartners) re: liquidity forecast presentation comments	0.2
04/14/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: settlement updates	0.2
04/14/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: settlement updates	0.2
04/14/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners), B. Banks (Evercore) re: follow-up on settlement discussions	0.1
04/14/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners), B. Banks (Evercore) re: follow-up on settlement discussions	0.1

AlixPartners

Multi-Color Corporation, et al.
3284 Northside Parkway NW
Suite 400
Atlanta, GA 30327

Re: Adversary Proceedings & Contested Matters
Code: 20014992PA0002.1.16

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/14/2026	AS	Meeting with J. Kartus (Evercore) re: settlement discussions	0.1
04/14/2026	AS	Read and respond to email from debtor advisor related to confirmation	0.2
04/14/2026	ED	Review confirmation declarations to ensure accuracy	1.6
04/15/2026	JWK	Attend the confirmation hearing	0.7
04/15/2026	AS	Call with G. Gabel (MCC) re: update on confirmation hearing	0.3
04/15/2026	AS	Call with J. Kartus (Evercore) re: confirmation updates	0.1
04/15/2026	AS	Call with L. Blumenthal (K&E) re: confirmation	0.1
04/15/2026	AS	Follow-up call with J. Kartus (Evercore) re: confirmation updates	0.1
04/15/2026	ED	Meeting with A. Searles, E. Deichmann (AlixPartners) re: review and comment on the latest draft of the Koza declaration	0.5
04/15/2026	AS	Meeting with A. Searles, E. Deichmann (AlixPartners) re: review and comment on the latest draft of the Koza declaration	0.5
04/15/2026	AS	Meeting with A. Searles, M. Del Priore (AlixPartners) re: liquidity forecast presentation comments	0.4
04/15/2026	MDP	Meeting with A. Searles, M. Del Priore (AlixPartners) re: liquidity forecast presentation comments	0.4
04/15/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: settlement discussions and next steps	0.3
04/15/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: settlement discussions and next steps	0.3
04/15/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: review final draft of the Koza declaration	0.5
04/15/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: review final draft of the Koza declaration	0.5
04/15/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: review final draft of the Koza declaration	0.5
04/15/2026	JWK	Prepare for potential testimony at confirmation hearing	2.1
04/15/2026	ED	Review edits to draft of E. Koza declaration to ensure accuracy	0.8
04/15/2026	AS	Review updated Koza declaration to support confirmation	0.3
04/16/2026	JWK	Attend day II of the confirmation hearing	0.1
04/16/2026	JWK	Prepare for day II of the confirmation hearing by reviewing select documents	0.4
Total Professional Hours			**2,188.9**

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Re: Adversary Proceedings & Contested Matters
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PROFESSIONAL	RATE	HOURS	FEES
Eric Koza	$1,590	197.6	314,184.00
Matthew Jacques	$1,480	80.6	119,288.00
Jeffrey W Kopa	$1,395	106.4	148,428.00
Adam Searles	$1,300	187.8	244,140.00
Swapna Deshpande	$1,300	129.3	168,090.00
Eric Deichmann	$1,265	321.8	407,077.00
Mark Del Priore	$1,265	68.1	86,146.50
James Horgan	$1,265	0.5	632.50
Anne Vanderkamp	$1,265	135.9	171,913.50
Brian Jenkins	$1,265	139.9	176,973.50
John LaBella	$1,265	22.1	27,956.50
Judy Baranowski	$1,265	0.8	1,012.00
Justin Sutherland	$1,265	8.5	10,752.50
Vadim Riber	$1,265	4.2	5,313.00
Michael D DeGraf	$1,175	0.2	235.00
Deanne Graham	$1,115	5.4	6,021.00
Dylan Batten	$1,030	97.2	100,116.00
Kaitlyn Sundt McClarren	$750	7.0	5,250.00
Nitesh Neelanshu	$1,000	1.0	1,000.00
Monty Hsu	$960	51.9	49,824.00
Nick LoBiondo	$940	34.5	32,430.00
Alex Dreyshner	$940	164.1	154,254.00
George T Elliott	$920	193.0	177,560.00
Matt Sells	$920	26.6	24,472.00
Ye Hao	$900	0.2	180.00
Ashley A Deng	$900	26.1	23,490.00
Bailey Carrow	$860	96.6	83,076.00
Andrew Young	$860	1.7	1,462.00
Ava B Samay	$555	12.2	6,771.00
Jenna Cicalo	$555	65.3	36,241.50
Bryce Henkel	$555	2.4	1,332.00
Total Professional Hours and Fees		**2,188.9**	**$ 2,585,621.50**

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Re: Preparation for / Attend Court Hearings
Code: 20014992PA0002.1.17

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
01/29/2026	ED	Attend Meeting with E. Deichmann, S. Deshpande, M. Del Priore, N. Neelanshu, Y. Hao (AlixPartners), G. Gabel (MCC) re: First Day Motions walk through before hearing	0.8
01/29/2026	MDP	Attend Meeting with E. Deichmann, S. Deshpande, M. Del Priore, N. Neelanshu, Y. Hao (AlixPartners), G. Gabel (MCC) re: First Day Motions walk through before hearing	0.8
01/29/2026	NN	Attend Meeting with E. Deichmann, S. Deshpande, M. Del Priore, N. Neelanshu, Y. Hao (AlixPartners), G. Gabel (MCC) re: First Day Motions walk through before hearing	0.8
01/29/2026	SD	Attend Meeting with E. Deichmann, S. Deshpande, M. Del Priore, N. Neelanshu, Y. Hao (AlixPartners), G. Gabel (MCC) re: First Day Motions walk through before hearing	0.8
01/29/2026	YH	Attend Meeting with E. Deichmann, S. Deshpande, M. Del Priore, N. Neelanshu, Y. Hao (AlixPartners), G. Gabel (MCC) re: First Day Motions walk through before hearing	0.8
01/29/2026	AS	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore (AlixPartners), members of Kirkland team (Kirkland) re: discuss first day declaration documents and related files	2.7
01/29/2026	ED	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore (AlixPartners), members of Kirkland team (Kirkland) re: discuss first day declaration documents and related files	2.7
01/29/2026	MDP	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore (AlixPartners), members of Kirkland team (Kirkland) re: discuss first day declaration documents and related files	2.7
01/29/2026	SD	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore (AlixPartners), members of Kirkland team (Kirkland) re: discuss first day declaration documents and related files	2.7
01/29/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore (AlixPartners), members of Kirkland team (Kirkland), G. Gabel (MCC) re: review of relevant documents for first day hearing	1.6
01/29/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore (AlixPartners), members of Kirkland team (Kirkland), G. Gabel (MCC) re: review of relevant documents for first day hearing	1.6
01/29/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore (AlixPartners), members of Kirkland team (Kirkland), G. Gabel (MCC) re: review of relevant documents for first day hearing	1.6
01/29/2026	MDP	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore (AlixPartners), members of Kirkland team (Kirkland), G. Gabel (MCC) re: review of relevant documents for first day hearing	1.6
01/29/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore (AlixPartners), members of Kirkland team (Kirkland), G. Gabel (MCC) re: review of relevant documents for first day hearing	1.6
01/29/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), members of Kirkland team (Kirkland), G. Gabel (MCC) re: preparation for first day hearing and related testimony	3.8

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Re: Preparation for / Attend Court Hearings
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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
01/29/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), members of Kirkland team (Kirkland), G. Gabel (MCC) re: preparation for first day hearing and related testimony	3.8
01/29/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), members of Kirkland team (Kirkland), G. Gabel (MCC) re: preparation for first day hearing and related testimony	3.8
01/29/2026	MDP	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), members of Kirkland team (Kirkland), G. Gabel (MCC) re: preparation for first day hearing and related testimony	3.8
01/29/2026	NL	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), members of Kirkland team (Kirkland), G. Gabel (MCC) re: preparation for first day hearing and related testimony	3.8
01/29/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), members of Kirkland team (Kirkland), G. Gabel (MCC) re: preparation for first day hearing and related testimony	3.8
01/29/2026	ED	Prepare for first day hearing (re: DIP motion)	2.2
01/29/2026	ED	Prepare for first day hearing (re: other motions)	1.0
01/29/2026	EK	Review First Day Filings and Declarations to prepare as a witness	2.1
01/30/2026	ED	Call with R. Bentley (Kirkland) re: first day hearing matters	0.1
01/30/2026	AS	Meeting with A. Searles, S. Deshpande (AlixPartners) re: open items for Monday's hearing	0.2
01/30/2026	SD	Meeting with A. Searles, S. Deshpande (AlixPartners) re: open items for Monday's hearing	0.2
01/30/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: preparation for first day hearing	0.3
01/30/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: preparation for first day hearing	0.3
01/30/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: Follow-up from first day hearing and discussion on Monday's hearing	0.1
01/30/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: Follow-up from first day hearing and discussion on Monday's hearing	0.1
01/30/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann (AlixPartners) re: Follow-up from first day hearing and discussion on Monday's hearing	0.1
01/30/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore (AlixPartners), G. Gabel (MCC), members of the Kirkland team (Kirkland), members of the EVR Team (EVR) re: attend first day hearing at the Kirkland offices	2.8
01/30/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore (AlixPartners), G. Gabel (MCC), members of the Kirkland team (Kirkland), members of the EVR Team (EVR) re: attend first day hearing at the Kirkland offices	2.8
01/30/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore (AlixPartners), G. Gabel (MCC), members of the Kirkland team (Kirkland), members of the EVR Team (EVR) re: attend first day hearing at the Kirkland offices	2.8

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01/30/2026	MDP	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore (AlixPartners), G. Gabel (MCC), members of the Kirkland team (Kirkland), members of the EVR Team (EVR) re: attend first day hearing at the Kirkland offices	2.8
01/30/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore (AlixPartners), G. Gabel (MCC), members of the Kirkland team (Kirkland), members of the EVR Team (EVR) re: attend first day hearing at the Kirkland offices	2.8
01/30/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), members of Kirkland team (Kirkland), G. Gabel (MCC) re: prepare for first day hearing and related testimony	1.4
01/30/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), members of Kirkland team (Kirkland), G. Gabel (MCC) re: prepare for first day hearing and related testimony	1.4
01/30/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), members of Kirkland team (Kirkland), G. Gabel (MCC) re: prepare for first day hearing and related testimony	1.4
01/30/2026	JC	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), members of Kirkland team (Kirkland), G. Gabel (MCC) re: prepare for first day hearing and related testimony	1.4
01/30/2026	MDP	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), members of Kirkland team (Kirkland), G. Gabel (MCC) re: prepare for first day hearing and related testimony	1.4
01/30/2026	NL	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), members of Kirkland team (Kirkland), G. Gabel (MCC) re: prepare for first day hearing and related testimony	1.4
01/30/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), members of Kirkland team (Kirkland), G. Gabel (MCC) re: prepare for first day hearing and related testimony	1.4
01/30/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), members of Kirkland team (Kirkland), members of EVR team (EVR), G. Gabel (MCC) re: review documents to be discussed during the first day hearing	2.6
01/30/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), members of Kirkland team (Kirkland), members of EVR team (EVR), G. Gabel (MCC) re: review documents to be discussed during the first day hearing	2.6
01/30/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), members of Kirkland team (Kirkland), members of EVR team (EVR), G. Gabel (MCC) re: review documents to be discussed during the first day hearing	2.6
01/30/2026	JC	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), members of Kirkland team (Kirkland), members of EVR team (EVR), G. Gabel (MCC) re: review documents to be discussed during the first day hearing	2.6

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01/30/2026	MDP	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), members of Kirkland team (Kirkland), members of EVR team (EVR), G. Gabel (MCC) re: review documents to be discussed during the first day hearing	2.6
01/30/2026	NL	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), members of Kirkland team (Kirkland), members of EVR team (EVR), G. Gabel (MCC) re: review documents to be discussed during the first day hearing	2.6
01/30/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners), members of Kirkland team (Kirkland), members of EVR team (EVR), G. Gabel (MCC) re: review documents to be discussed during the first day hearing	2.6
01/30/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, J. Cicalo (AlixPartners), G. Gabel (MCC), members of the Kirkland team (Kirkland), members of the EVR Team (EVR) re: gather information to support first day hearing testimony	3.2
01/30/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, J. Cicalo (AlixPartners), G. Gabel (MCC), members of the Kirkland team (Kirkland), members of the EVR Team (EVR) re: gather information to support first day hearing testimony	3.2
01/30/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, J. Cicalo (AlixPartners), G. Gabel (MCC), members of the Kirkland team (Kirkland), members of the EVR Team (EVR) re: gather information to support first day hearing testimony	3.2
01/30/2026	JC	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, J. Cicalo (AlixPartners), G. Gabel (MCC), members of the Kirkland team (Kirkland), members of the EVR team (EVR) re: gather information to support first day hearing testimony	3.2
01/30/2026	NL	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, J. Cicalo (AlixPartners), G. Gabel (MCC), members of the Kirkland team (Kirkland), members of the EVR team (EVR) re: gather information to support first day hearing testimony	3.2
01/30/2026	SD	Meeting with E. Koza, A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, J. Cicalo (AlixPartners), G. Gabel (MCC), members of the Kirkland team (Kirkland), members of the EVR Team (EVR) re: gather information to support first day hearing testimony	3.2
01/30/2026	EK	Prepare for First Day Hearing	1.5
01/30/2026	MDP	Review of objections which supports preparing for upcoming hearings	0.8
01/30/2026	MDD	Telephonically attend part of first day hearing	2.8
01/31/2026	JC	Analyze historical general ledger transactions in the ERP system for the first day hearing	2.6
01/31/2026	JC	Gather information and related documents to support first day hearing testimony	2.8
01/31/2026	AS	Meeting with A. Searles, E. Deichmann, S. Deshpande, J. Cicalo (AlixPartners), members of Kirkland team (Kirkland) re: discuss additional analysis needed for the first day hearing	0.6

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01/31/2026	ED	Meeting with A. Searles, E. Deichmann, S. Deshpande, J. Cicalo (AlixPartners), members of Kirkland team (Kirkland) re: discuss additional analysis needed for the first day hearing	0.6
01/31/2026	JC	Meeting with A. Searles, E. Deichmann, S. Deshpande, J. Cicalo (AlixPartners), members of Kirkland team (Kirkland) re: discuss additional analysis needed for the first day hearing	0.6
01/31/2026	SD	Meeting with A. Searles, E. Deichmann, S. Deshpande, J. Cicalo (AlixPartners), members of Kirkland team (Kirkland) re: discuss additional analysis needed for the first day hearing	0.6
01/31/2026	AS	Meeting with A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, J. Cicalo (AlixPartners) re: review relevant documents pertaining to the first day hearing	0.4
01/31/2026	ED	Meeting with A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, J. Cicalo (AlixPartners) re: review relevant documents pertaining to the first day hearing	0.4
01/31/2026	JC	Meeting with A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, J. Cicalo (AlixPartners) re: review relevant documents pertaining to the first day hearing	0.4
01/31/2026	NL	Meeting with A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, J. Cicalo (AlixPartners) re: review relevant documents pertaining to the first day hearing	0.4
01/31/2026	SD	Meeting with A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, J. Cicalo (AlixPartners) re: review relevant documents pertaining to the first day hearing	0.4
01/31/2026	ED	Meeting with E. Deichmann, S. Deshpande, N. LoBiondo, J. Cicalo (AlixPartners) re: prepare materials to provide Kirkland with for first day hearing	0.7
01/31/2026	JC	Meeting with E. Deichmann, S. Deshpande, N. LoBiondo, J. Cicalo (AlixPartners) re: prepare materials to provide Kirkland with for first day hearing	0.7
01/31/2026	NL	Meeting with E. Deichmann, S. Deshpande, N. LoBiondo, J. Cicalo (AlixPartners) re: prepare materials to provide Kirkland with for first day hearing	0.7
01/31/2026	SD	Meeting with E. Deichmann, S. Deshpande, N. LoBiondo, J. Cicalo (AlixPartners) re: prepare materials to provide Kirkland with for first day hearing	0.7
01/31/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: preparing for Monday's hearing	0.3
01/31/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: preparing for Monday's hearing	0.3
01/31/2026	JC	Review email correspondence from the Company to better understand time line of closed plants	0.6
02/01/2026	AS	Meeting with A. Searles (AlixPartners), R. Bentley (Kirkland) re: discussion on preparing for Monday's hearing	0.1
02/01/2026	AS	Meeting with A. Searles, E. Deichmann (AlixPartners) re: discussion on support to counsel for Monday's hearing	0.3
02/01/2026	ED	Meeting with A. Searles, E. Deichmann (AlixPartners) re: discussion on support to counsel for Monday's hearing	0.3

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02/01/2026	AS	Meeting with A. Searles, E. Deichmann, S. Deshpande, D. Graham, J. Cicalo (AlixPartners), G. Gabel M. Skiles, P. Bialy (MCC) re: review materials prepared for the first day hearing	0.8
02/01/2026	DG	Meeting with A. Searles, E. Deichmann, S. Deshpande, D. Graham, J. Cicalo (AlixPartners), G. Gabel M. Skiles, P. Bialy (MCC) re: review materials prepared for the first day hearing	0.8
02/01/2026	ED	Meeting with A. Searles, E. Deichmann, S. Deshpande, D. Graham, J. Cicalo (AlixPartners), G. Gabel M. Skiles, P. Bialy (MCC) re: review materials prepared for the first day hearing	0.8
02/01/2026	JC	Meeting with A. Searles, E. Deichmann, S. Deshpande, D. Graham, J. Cicalo (AlixPartners), G. Gabel M. Skiles, P. Bialy (MCC) re: review materials prepared for the first day hearing	0.8
02/01/2026	SD	Meeting with A. Searles, E. Deichmann, S. Deshpande, D. Graham, J. Cicalo (AlixPartners), G. Gabel M. Skiles, P. Bialy (MCC) re: review materials prepared for the first day hearing	0.8
02/01/2026	AS	Meeting with A. Searles, S. Deshpande (AlixPartners) re: discussion on support for counsel for Monday's hearing	0.1
02/01/2026	SD	Meeting with A. Searles, S. Deshpande (AlixPartners) re: discussion on support for counsel for Monday's hearing	0.1
02/01/2026	DG	Meeting with E. Deichmann, D. Graham, J. Cicalo (AlixPartners) re: prepare materials to review intercompany transactions	0.8
02/01/2026	ED	Meeting with E. Deichmann, D. Graham, J. Cicalo (AlixPartners) re: prepare materials to review intercompany transactions	0.8
02/01/2026	JC	Meeting with E. Deichmann, D. Graham, J. Cicalo (AlixPartners) re: prepare materials to review intercompany transactions	0.8
02/01/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: preparation for Monday's hearing	0.1
02/01/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: preparation for Monday's hearing	0.1
02/01/2026	JC	Prepare cash flow schematic for historical intercompany journal entries	0.7
02/01/2026	JC	Prepare presentation for historical time line of the balance sheet for Company entities	1.1
02/02/2026	EK	Attend continuation of the first day hearing on the DIP motion	1.2
02/02/2026	AS	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore (AlixPartners), G. Gabel (MCC) re: attend continuation of the first day hearing on the DIP motion	1.2
02/02/2026	ED	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore (AlixPartners), G. Gabel (MCC) re: attend continuation of the first day hearing on the DIP motion	1.2
02/02/2026	MDP	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore (AlixPartners), G. Gabel (MCC) re: attend continuation of the first day hearing on the DIP motion	1.2
02/02/2026	SD	Meeting with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore (AlixPartners), G. Gabel (MCC) re: attend continuation of the first day hearing on the DIP motion	1.2

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/02/2026	MDD	Telephonically attend continuation of first day hearing	1.1
02/04/2026	AS	Meeting with A. Searles, E. Deichmann (AlixPartners) re: preparation for upcoming hearings	0.5
02/04/2026	ED	Meeting with A. Searles, E. Deichmann (AlixPartners) re: preparation for upcoming hearings	0.5
02/10/2026	AS	Attend court hearing re: motion to certify DIP order for direct appeal	0.9
02/10/2026	SD	Telephonically attend hearing to certify DIP Order	0.9
02/19/2026	MDP	Review of first day transcript which supports preparing for upcoming hearings	0.6
02/20/2026	MDP	Call with P. Bialy and M. Skiles (MCC) re: accounting clean up entities	0.3
02/20/2026	ED	Meeting with E. Koza, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: attend hearing of sale process	0.5
02/20/2026	EK	Meeting with E. Koza, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: attend hearing of sale process	0.5
02/20/2026	JC	Meeting with E. Koza, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: attend hearing of sale process	0.5
02/20/2026	MDP	Meeting with E. Koza, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: attend hearing of sale process	0.5
02/20/2026	NL	Meeting with E. Koza, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: attend hearing of sale process	0.5
02/20/2026	SD	Meeting with E. Koza, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, J. Cicalo (AlixPartners) re: attend hearing of sale process	0.5
02/24/2026	MDP	Review venue motions in preparation for a hearing	1.3
03/03/2026	AS	Listen to Court hearing on adversary proceeding	0.6
03/03/2026	SD	Telephonically attend adversary hearing.	0.5
03/06/2026	AY	Prepared documents for Koza DIP hearing preparation	1.1
03/08/2026	AS	Call with A. Searles, N. LoBiondo, A. Young (AlixPartners), S. Serajeddini, R. Bentley, K. Sheehan, J. Goldfine, C. McGushin and others (K&E) re: Final DIP hearing prep	0.4
03/08/2026	AY	Call with A. Searles, N. LoBiondo, A. Young (AlixPartners), S. Serajeddini, R. Bentley, K. Sheehan, J. Goldfine, C. McGushin and others (K&E) re: Final DIP hearing prep	0.4
03/08/2026	NL	Call with A. Searles, N. LoBiondo, A. Young (AlixPartners), S. Serajeddini, R. Bentley, K. Sheehan, J. Goldfine, C. McGushin and others (K&E) re: Final DIP hearing prep	0.4
03/08/2026	JC	Review Octus coverage on past cases for insight into historical practices	0.6
03/12/2026	AS	Call with G. Gabel (MCC) re: case updates and next steps for 2nd day hearing	0.2
03/12/2026	MDP	Review of expert reports filed	1.8
03/13/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: DIP hearing prep	1.0
03/13/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: DIP hearing prep	1.0
03/13/2026	AY	Prepare documents to assist preparation for DIP hearing	1.9
03/13/2026	AY	Prepare documents to assist preparation for DIP hearing	1.8
03/14/2026	AY	Meeting with M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: DIP hearing prep	1.0
03/14/2026	MDP	Meeting with M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: DIP hearing prep	1.0

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03/14/2026	NL	Meeting with M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: DIP hearing prep	1.0
03/14/2026	AY	Meeting with N. LoBiondo, A. Young (AlixPartners) re: DIP hearing prep	0.6
03/14/2026	NL	Meeting with N. LoBiondo, A. Young (AlixPartners) re: DIP hearing prep	0.6
03/14/2026	AY	Prepare documents to assist preparation for DIP hearing	6.6
03/14/2026	AY	Prepare documents to assist preparation for DIP hearing	2.1
03/15/2026	AS	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley, P. Candel, J. Goldfine, C. McGushin and others (K&E) re: Final DIP hearing prep	0.4
03/15/2026	ED	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley, P. Candel, J. Goldfine, C. McGushin and others (K&E) re: Final DIP hearing prep	0.4
03/15/2026	EK	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley, P. Candel, J. Goldfine, C. McGushin and others (K&E) re: Final DIP hearing prep	0.4
03/15/2026	MDP	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley, P. Candel, J. Goldfine, C. McGushin and others (K&E) re: Final DIP hearing prep	0.4
03/15/2026	NL	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley, P. Candel, J. Goldfine, C. McGushin and others (K&E) re: Final DIP hearing prep	0.4
03/15/2026	SD	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), R. Bentley, P. Candel, J. Goldfine, C. McGushin and others (K&E) re: Final DIP hearing prep	0.4
03/15/2026	AS	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: DIP hearing prep	0.3
03/15/2026	AY	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: DIP hearing prep	0.3
03/15/2026	MDP	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: DIP hearing prep	0.3
03/15/2026	NL	Meeting with A. Searles, M. Del Priore, N. LoBiondo, A. Young (AlixPartners) re: DIP hearing prep	0.3
03/15/2026	AY	Prepare documents to assist preparation for DIP hearing	2.7
03/15/2026	AY	Prepare documents to assist preparation for DIP hearing	1.1
03/16/2026	ED	Assist with preparation for Kopa testimony	2.0
03/16/2026	AS	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), C. McGushin and K. Sheehan (K&E) re: Additional final DIP hearing prep	0.5
03/16/2026	ED	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), C. McGushin and K. Sheehan (K&E) re: Additional final DIP hearing prep	0.5
03/16/2026	EK	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), C. McGushin and K. Sheehan (K&E) re: Additional final DIP hearing prep	0.5

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03/16/2026	MDP	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), C. McGushin and K. Sheehan (K&E) re: Additional final DIP hearing prep	0.5
03/16/2026	NL	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), C. McGushin and K. Sheehan (K&E) re: Additional final DIP hearing prep	0.5
03/16/2026	SD	Call with E. Koza, A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners), C. McGushin and K. Sheehan (K&E) re: Additional final DIP hearing prep	0.5
03/16/2026	AS	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: Final DIP hearing prep	1.4
03/16/2026	EK	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: Final DIP hearing prep	1.4
03/16/2026	MDP	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: Final DIP hearing prep	1.4
03/16/2026	NL	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: Final DIP hearing prep	1.4
03/16/2026	SD	Call with E. Koza, A. Searles, S. Deshpande, M. Del Priore, N. LoBiondo (AlixPartners) re: Final DIP hearing prep	1.4
03/16/2026	AY	Prepare documents to assist preparation for DIP hearing	1.6
03/16/2026	MDP	Review of venue ruling	0.6
03/17/2026	JWK	Attend DIP hearing which supports testimony related to waterfall	1.4
03/17/2026	AS	Prepare for 2nd day hearing by reviewing declarations and discussions with counsel	1.2
03/17/2026	AS	Remote participation with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, A. Dreyshner (AlixPartners) re: final DIP hearing (Banks pt 1) (partial)	2.3
03/17/2026	ED	Remote participation with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, A. Dreyshner (AlixPartners) re: final DIP hearing (Banks pt 1) (partial)	2.3
03/17/2026	MDP	Remote participation with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, A. Dreyshner (AlixPartners) re: final DIP hearing (Banks pt 1) (partial)	2.3
03/17/2026	NL	Remote participation with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, A. Dreyshner (AlixPartners) re: final DIP hearing (Banks pt 1) (partial)	2.3
03/17/2026	SD	Remote participation with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, A. Dreyshner (AlixPartners) re: final DIP hearing (Banks pt 1) (partial)	2.3
03/17/2026	AS	Remote participation with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, A. Dreyshner (AlixPartners) re: final DIP hearing (Banks pt 2 and Kopa) (partial)	3.1
03/17/2026	ED	Remote participation with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, A. Dreyshner (AlixPartners) re: final DIP hearing (Banks pt 2 and Kopa) (partial)	3.1

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
03/17/2026	MDP	Remote participation with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, A. Dreyshner (AlixPartners) re: final DIP hearing (Banks pt 2 and Kopa) (partial)	3.1
03/17/2026	NL	Remote participation with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, A. Dreyshner (AlixPartners) re: final DIP hearing (Banks pt 2 and Kopa) (partial)	3.1
03/17/2026	SD	Remote participation with A. Searles, E. Deichmann, S. Deshpande, M. Del Priore, N. LoBiondo, A. Dreyshner (AlixPartners) re: final DIP hearing (Banks pt 2 and Kopa) (partial)	3.1
03/17/2026	AS	Remote participation with A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, A. Dreyshner (AlixPartners) re: final DIP hearing (partial)	2.3
03/17/2026	ED	Remote participation with A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, A. Dreyshner (AlixPartners) re: final DIP hearing (partial)	2.3
03/17/2026	NL	Remote participation with A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, A. Dreyshner (AlixPartners) re: final DIP hearing (partial)	2.3
03/17/2026	SD	Remote participation with A. Searles, E. Deichmann, S. Deshpande, N. LoBiondo, A. Dreyshner (AlixPartners) re: final DIP hearing (partial)	2.3
03/17/2026	MDP	Review of Ad Hoc Group Declarations	0.6
03/22/2026	ED	Assist with analysis for final DIP hearing	2.2
03/25/2026	AS	Attend hearing with E. Koza, A. Searles, S. Deshpande, M. Del Priore (AlixPartners) re: continuation of Final DIP	3.7
03/25/2026	EK	Attend hearing with E. Koza, A. Searles, S. Deshpande, M. Del Priore (AlixPartners) re: continuation of Final DIP	3.7
03/25/2026	MDP	Attend hearing with E. Koza, A. Searles, S. Deshpande, M. Del Priore (AlixPartners) re: continuation of Final DIP	3.7
03/25/2026	SD	Attend hearing with E. Koza, A. Searles, S. Deshpande, M. Del Priore (AlixPartners) re: continuation of Final DIP	3.7
03/25/2026	ED	Continue remote attendance at 03 / 25 DIP hearing	2.3
03/25/2026	ED	Remote attendance at 03 / 25 DIP hearing	1.5
03/26/2026	AS	Attend court hearing re: Final DIP continuation	4.0
03/26/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: DIP funding analysis to support tomorrow's hearing	0.2
03/26/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: DIP funding analysis to support tomorrow's hearing	0.2
03/26/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners) re: update on discussions related to the DIP funding analysis to support tomorrow's hearing	0.3
03/26/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners) re: update on discussions related to the DIP funding analysis to support tomorrow's hearing	0.3
03/26/2026	ED	Remote attendance at 3/26 DIP hearing	4.4
03/26/2026	EK	Telephonically attend continued DIP hearing	3.2
03/26/2026	MDP	Telephonically attend continued DIP hearing.	3.7
03/26/2026	SD	Telephonically attend continued DIP hearing.	3.2
03/26/2026	EK	Telephonically attend court's ruling following the continued DIP hearing	0.7
03/26/2026	SD	Telephonically attend court's ruling following the continued DIP hearing	0.7
03/27/2026	AS	Prepare for and attend court hearing re: Final DIP financing	0.7

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
03/27/2026	ED	Remote attendance at final portion of DIP hearing	0.3
03/27/2026	EK	Telephonically attend continued discussion and ruling on final DIP order	0.4
03/27/2026	SD	Telephonically attend continued discussion and ruling on final DIP order	0.4
03/30/2026	GTE	Continue to prepare materials in support of confirmation and solicit feedback from E. Deichmann (AlixPartners)	1.9
03/30/2026	GTE	Continue to prepare materials in support of confirmation hearing.	2.6
03/30/2026	GTE	Create materials for G. Gabel (MCC) reference in support of confirmation	2.7
03/30/2026	ED	Meeting with E. Deichmann, G. Elliott (AlixPartners) re: various deliverables in support of confirmation hearing prep.	0.4
03/30/2026	GTE	Meeting with E. Deichmann, G. Elliott (AlixPartners) re: various deliverables in support of confirmation hearing prep.	0.4
03/31/2026	EK	Telephonically attend mediation	3.0
04/01/2026	GTE	Prepare materials in support of confirmation related to business plan	2.8
04/02/2026	GTE	Continue to prepare materials in support of confirmation	1.9
04/03/2026	GTE	Meeting with A. Searles, E. Deichmann, G. Elliott (AlixPartners), L. Blumenthal and others (Kirkland) re: prep for confirmation hearing	0.3
04/03/2026	AS	Meeting with A. Searles, E. Deichmann, G. Elliott (AlixPartners), L. Blumenthal and others (Kirkland) re: prep for confirmation hearing	0.3
04/03/2026	ED	Meeting with A. Searles, E. Deichmann, G. Elliott (AlixPartners), L. Blumenthal and others (Kirkland) re: prep for confirmation hearing	0.3
04/06/2026	ED	Meeting with E. Deichmann, G. Elliott (AlixPartners), R. Bentley and others (Kirkland) re: prep for confirmation hearing	0.6
04/06/2026	GTE	Meeting with E. Deichmann, G. Elliott (AlixPartners), R. Bentley and others (Kirkland) re: prep for confirmation hearing	0.6
04/07/2026	ED	Meeting with A. Searles, E. Deichmann, G. Elliott (AlixPartners) re: prep for confirmation hearing	0.2
04/07/2026	GTE	Meeting with A. Searles, E. Deichmann, G. Elliott (AlixPartners) re: prep for confirmation hearing	0.2
04/07/2026	AS	Meeting with A. Searles, E. Deichmann, G. Elliott (AlixPartners) re: prep for confirmation hearing	0.2
04/07/2026	ED	Meeting with E. Deichmann, G. Elliott (AlixPartners) re: prep for confirmation hearing	0.2
04/07/2026	GTE	Meeting with E. Deichmann, G. Elliott (AlixPartners) re: prep for confirmation hearing	0.2
04/08/2026	GTE	Meeting with E. Deichmann, G. Elliott (AlixPartners) re: prep for confirmation hearing	0.6
04/08/2026	ED	Meeting with E. Deichmann, G. Elliott (AlixPartners) re: prep for confirmation hearing	0.6
04/15/2026	EK	Review final declaration for confirmation hearing and provide updates	0.5
04/15/2026	AS	Telephonically attend confirmation hearing	0.7
04/15/2026	ED	Telephonically attend confirmation hearing (day 1)	0.7
04/15/2026	SD	Telephonically attend confirmation hearing.	0.7
04/16/2026	EK	Attend J. Kaplan’s bench ruling on confirmation by Zoom	0.4
04/16/2026	ED	Telephonically attend confirmation hearing (day 2)	0.5
04/16/2026	SD	Telephonically attend J. Kaplan’s bench ruling on confirmation	0.5

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/16/2026	AS	Telephonically attend J. Kaplan's bench ruling on confirmation	0.5
Total Professional Hours			**310.4**

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PROFESSIONAL	RATE	HOURS	FEES
Eric Koza	$1,590	36.2	57,558.00
Jeffrey W Kopa	$1,395	1.4	1,953.00
Adam Searles	$1,300	47.3	61,490.00
Swapna Deshpande	$1,300	44.0	57,200.00
Eric Deichmann	$1,265	52.9	66,918.50
Mark Del Priore	$1,265	39.8	50,347.00
Michael D DeGraf	$1,175	3.9	4,582.50
Deanne Graham	$1,115	1.6	1,784.00
Nitesh Neelanshu	$1,000	0.8	800.00
Nick LoBiondo	$940	25.9	24,346.00
George T Elliott	$920	14.2	13,064.00
Ye Hao	$900	0.8	720.00
Andrew Young	$860	22.2	19,092.00
Jenna Cicalo	$555	19.4	10,767.00
Total Professional Hours and Fees		**310.4**	**$ 370,622.00**

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Re: Retention Application & Relationship Disclosures
Code: 20014992PA0002.1.19

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
01/29/2026	LP	Draft disclosures to be included in retention documents for parties beginning with Ha-Kn	2.9
01/29/2026	LP	Draft disclosures to be included in retention documents for parties beginning with Kn-Ni	2.6
02/02/2026	LP	Draft disclosures to be included in retention documents for parties beginning with Ni-Ry	2.9
02/02/2026	LP	Draft disclosures to be included in retention documents for parties beginning with Ry-Th	2.7
02/02/2026	LP	Draft disclosures to be included in retention documents for parties beginning with Th-Ub	0.9
02/03/2026	LP	Draft disclosures to be included in retention documents for parties beginning with En-Ro	2.7
02/03/2026	LP	Draft disclosures to be included in retention documents for parties beginning with Ro-Zi	2.2
02/03/2026	LP	Draft disclosures to be included in retention documents for parties beginning with UGI - En	2.9
02/04/2026	LP	Draft disclosures to be included in retention documents for parties beginning with Ab-Wi	2.5
02/04/2026	KSM	Edit draft retention documents	1.8
02/04/2026	LP	Prepare new parties in interest list for firm database	0.5
02/04/2026	KSM	Review 90 day payment info for retention application	0.3
02/04/2026	BFS	Revise draft retention documents	1.1
02/05/2026	BFS	Revise draft retention documents	1.1
02/06/2026	KSM	Review updated retention documents from B. Filler (AlixPartners)	0.4
02/09/2026	KSM	Edit draft relationship disclosures	2.1
02/10/2026	KSM	Email K. Sheehan (Kirkland) re: results of updated search terms and next steps	0.2
02/10/2026	BFS	Revise draft retention documents	0.4
02/10/2026	LP	Update draft disclosures to be included in retention documents in response to comments from K. Sundt (AlixPartners)	1.3
02/13/2026	EK	Review AlixPartners retention documents	1.0
02/13/2026	LP	Review schedule of Parties in Interest for relationship disclosures required by Bankruptcy Rule 2014	2.5
02/17/2026	LP	Draft disclosures for new parties received on February 16, 2026 to be included in retention documents	1.4
02/17/2026	LP	Prepare new parties in interest list for firm database	0.3
02/19/2026	NN	Receipt and review email from R Olivett (Kirkland) and B Filler (AlixPartners) re: RE: MCC - Draft Retention Documents	0.1
02/20/2026	KSM	Review draft relationship disclosures and updated retention documents	1.5
02/23/2026	KSM	Emails with R. Olivett (Kirkland) re: confidentiality related redactions	0.5
02/23/2026	KSM	Review redacted disclosures	0.4
02/23/2026	LP	Revise disclosures to adhere to redaction requirements	2.0
02/24/2026	SD	Review draft of AlixPartners retention application and provide comments to B. Filler (AlixPartners) re: the same	1.4
02/24/2026	LP	Revise draft disclosures to be included in retention documents in response to comments from K. Sundt (AlixPartners)	0.4
02/24/2026	BFS	Update draft retention documents	0.6

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Suite 400
Atlanta, GA 30327

Re: Retention Application & Relationship Disclosures
Code: 20014992PA0002.1.19

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
03/02/2026	SD	Prepare correspondence to A. Searles (AP) regarding retention documents	0.3
03/02/2026	AS	Review latest draft of retention application	0.4
03/03/2026	EK	Review and provide comments to AlixPartners retention application	1.1
03/03/2026	SD	Review correspondence from B. Filler and E. Baratz (AP) regarding Declaration in support of retention application	0.4
03/03/2026	SD	Review updated draft of retention documents and prepare correspondence to B. Filler (AP) regarding the same.	0.7
03/03/2026	KSM	Review updated draft retention documents	0.3
03/03/2026	BFS	Revise draft retention documents	0.4
03/05/2026	LP	Continue to update draft disclosures to be included in retention documents pursuant to the Schedule 1	1.9
03/05/2026	KSM	Edit draft relationship disclosures for retention application	2.2
03/05/2026	KSM	Edit updated draft redacted and unredacted version of disclosures pursuant to updated schedule 1 from R. Olivett (Kirkland)	2.2
03/05/2026	KSM	Review and edit draft redacted relationship disclosures for filing	0.9
03/05/2026	LP	Review schedule of Parties in Interest for relationship disclosures required by Bankruptcy Rule 2014	2.9
03/05/2026	LP	Update draft disclosures to be included in retention documents pursuant to the Schedule 1	2.7
03/06/2026	KSM	Review updated retention documents from R. Olivett (Kirkland)	0.4
03/06/2026	SD	Review updates to draft retention application sent by R. Olivett (K&E)	0.2
03/06/2026	LP	Update draft disclosures to be included in retention documents pursuant to comments from K. Sundt (AlixPartners)	1.3
03/10/2026	KSM	Respond to R. Olivett (Kirkland) re: redaction related edits	0.3
03/11/2026	AS	Call with L. Harson (MCC) re: retention applications	0.1
03/12/2026	SD	Prepare correspondence to A. Samay (AP) regarding filed Retention Application.	0.2
03/13/2026	LP	Continue to draft firmwide document regarding disclosures	1.3
03/13/2026	LP	Draft firmwide document regarding disclosures	2.5
03/16/2026	LP	Continue to draft firmwide document regarding disclosures	2.2
03/16/2026	LP	Continue to draft firmwide document regarding disclosures	1.5
03/16/2026	LP	Draft firmwide document regarding disclosures	2.9
03/16/2026	BFS	Draft investor solicitation emails	0.8
03/17/2026	LP	Draft firmwide document regarding disclosures	1.8
03/17/2026	ESK	Prepare investor emails re: disclosures	0.5
03/17/2026	KSM	Review UST's comments to AlixPartners' retention application	0.7
03/18/2026	LP	Continue to draft firmwide document regarding disclosures	2.5
03/18/2026	KSM	Correspondence with S. Rosenfeld Hammer and B. Filler (AlixPartners) re: draft responses to UST	0.8
03/18/2026	LP	Draft firmwide document regarding disclosures	2.9
03/18/2026	BFS	Prepare Pillowtex analysis in response to UST inquiry	0.6
03/18/2026	SR	Prepare UST responses to UST	0.9
03/18/2026	AS	Review comments from UST re: retention application	0.3
03/18/2026	SD	Review request from UST related to AP Retention application and proposed responses from S. Rosenfeld and prepare response to the same.	0.7

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
03/19/2026	JAB	Prepare AlixPartners' names, rates and levels for the UST	0.4
03/19/2026	SR	Research information needed to prepare UST responses	1.1
03/19/2026	SR	Revise response to UST	0.6
03/20/2026	SR	Review firmwide relationship disclosures	1.9
03/20/2026	SD	Review proposed language from UST related to AP retention order and provide feedback to S. Hammer (AP) regarding the same.	0.3
03/23/2026	LP	Draft supplemental disclosures to be included in the Supplemental Declaration of Eric S. Koza of AlixPartners, LLP	0.9
03/23/2026	SR	Review revisions to supplemental declaration	0.4
03/23/2026	LP	Revise firmwide document based on comments from S. Rosenfeld (AlixPartners)	0.8
03/23/2026	SR	Revise first supplemental declaration	1.1
03/24/2026	SR	Revise supplemental declaration	0.3
03/25/2026	ESK	Discuss matter with E. Koza	0.5
03/25/2026	ESK	Draft email to D. MacGreevey (AlixPartners) re: disclosures	0.4
03/25/2026	KSM	Email firmwide correspondence re: potential additional relationship disclosures	1.3
03/25/2026	KSM	Respond to emails re: potential relationship disclosures	0.3
03/25/2026	ESK	Review documents and agreements as per discussion with E. Koza (AlixPartners)	0.5
03/25/2026	LP	Review responses to firmwide email re: disclosures	0.7
03/26/2026	LP	Draft supplemental disclosures to be included in the Second Supplemental Declaration of Eric S. Koza of AlixPartners, LLP	0.5
03/26/2026	KSM	Email responses to internal firmwide email follow up re: relationship disclosures	1.2
04/07/2026	SR	Review second supplemental declaration	0.2
04/07/2026	SD	Review second supplemental declaration of E. Koza in support of retention	0.1
04/16/2026	ESK	Review email re: settlement	0.5
Total Professional Hours			**99.4**

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PROFESSIONAL	RATE	HOURS	FEES
Eric Koza	$1,590	2.1	3,339.00
Adam Searles	$1,300	0.8	1,040.00
Swapna Deshpande	$1,300	4.3	5,590.00
Elizabeth S Kardos	$1,000	2.4	2,400.00
Kaitlyn Sundt McClarren	$750	17.8	13,350.00
Nitesh Neelanshu	$1,000	0.1	100.00
Sari Hammer	$695	6.5	4,517.50
Brooke Filler Stavitski	$635	5.0	3,175.00
Jennifer A Bowes	$610	0.4	244.00
Lauren Prohaska	$590	60.0	35,400.00
Total Professional Hours and Fees		**99.4**	**$ 69,155.50**

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Re: Fee Statements & Fee Applications
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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/12/2026	NN	Draft email to J Bowes (AlixPartners) to request January fee application related data	0.3
02/16/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: review of time entry and related training for new members of the team	0.2
02/16/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: review of time entry and related training for new members of the team	0.2
02/16/2026	NN	Review time entry for select days of January and February which progress on first fee application	1.0
02/17/2026	JAB	Prepare AlixPartners weekly fee estimates	0.2
02/20/2026	NN	Review team member's time entry in order to provide guidance to improve clarity and reduce time spent on edits	1.0
03/03/2026	KSM	Correspondence with J. Bowes and B. Sweet (AlixPartners) re: fee application	0.3
03/03/2026	JAB	Prepare AlixPartners weekly fee estimates	0.2
03/10/2026	NN	Draft email to J Bowes (AlixPartners) to follow up on compliance review for the 01/29 – 02/28 time entries	0.2
03/10/2026	NN	Receipt and review email from R Olivett (K&E) RE: MCC - Draft Retention Documents	0.1
03/13/2026	JAB	Prepare professional fees for Jan/Feb 2026	2.2
03/13/2026	NN	Receipt and review email from S Deshpande (AlixPartners) regarding MCC - Draft Retention Documents	0.1
03/15/2026	JAB	Continue to prepare professional fees for Jan/Feb 2026	2.2
03/15/2026	JAB	Prepare professional fees for Jan/Feb 2026	2.7
03/16/2026	JAB	Continue to prepare professional fees for Jan/Feb 2026	2.6
03/16/2026	JAB	Prepare professional fees for Jan/Feb 2026	2.9
03/18/2026	JAB	Prepare AlixPartners' weekly fee estimates reflecting ongoing fees and hours for the engagement team to provide to the Debtors	0.2
03/18/2026	JAB	Prepare professional fees for February 2026	2.3
03/18/2026	NN	Receipt and review emails from R Olivett (K&E) and K McClarren (AlixPartners) Re: MCC - Draft Retention Documents	0.1
03/19/2026	NN	Draft email to J Bowes (AlixPartners) to follow up on fee application time entry review materials	0.2
03/19/2026	JAB	Prepare professional fees for February 2026	2.9
03/20/2026	JAB	Continue to prepare professional fees for February 2026	1.3
03/20/2026	JAB	Prepare professional fees for February 2026	2.9
03/23/2026	NN	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: review of time entries and related next steps	0.1
03/23/2026	SD	Meeting with S. Deshpande, N. Neelanshu (AlixPartners) re: review of time entries and related next steps	0.1
03/24/2026	NN	Draft email to the AlixPartners work stream leaders to initiate review and sign off process for Fee Application Summary of Services by Category	0.3
03/24/2026	MDD	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf (AlixPartners) re: January and February time entry and meeting entry review process	0.6
03/24/2026	NN	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf (AlixPartners) re: January and February time entry and meeting entry review process	0.6
03/24/2026	SD	Meeting with S. Deshpande, N. Neelanshu, M. DeGraf (AlixPartners) re: January and February time entry and meeting entry review process	0.6

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
03/24/2026	NN	Prepare summary tables for January and February time entries to facilitate review and confirmation of completeness and accuracy	0.5
03/24/2026	NN	Review and refine category service descriptions to ensure consistency and accuracy with underlying time entries	0.6
03/24/2026	NN	Review hours billed for each work package code to identify the appropriate reviewer to sign off on the Summary of Services by Category descriptions	0.3
03/24/2026	NN	Update Summary of Services by Category based on comments from M DeGraf (AlixPartners)	0.3
03/25/2026	NN	Continue to review AlixPartners team time entries to ensure sufficient detail and clarity of descriptions and to verify charges were recorded to the appropriate matter codes	3.0
03/25/2026	JAB	Prepare AlixPartners' weekly fee estimates reflecting ongoing fees and hours for the engagement team to provide to the Debtors	0.2
03/25/2026	SD	Prepare correspondence to J. Bowes (AP) regarding fee applications	0.2
03/25/2026	NN	Review AlixPartners team time entries to ensure sufficient detail and clarity of descriptions and verified that charges were recorded to the appropriate matter codes	3.0
03/26/2026	NN	Continue to review AlixPartners team time entries to ensure sufficient detail and clarity of descriptions and to verify charges were recorded to the appropriate matter codes	3.0
03/26/2026	NN	Review AlixPartners team time entries to ensure sufficient detail and clarity of descriptions and verified that charges were recorded to the appropriate matter codes	3.0
03/30/2026	BH	Call with N. Neelanshu, B. Henkel (AlixPartners) re: Review time reporting cleanup exercise for fee application	0.3
03/30/2026	NN	Call with N. Neelanshu, B. Henkel (AlixPartners) re: Review time reporting cleanup exercise for fee application	0.3
03/30/2026	NN	Draft emails to members of the AlixPartners team to request updates to select time entries	0.6
03/30/2026	NN	Review AlixPartners team time entries to ensure sufficient detail and clarity of descriptions and verified that charges were recorded to the appropriate matter codes	2.0
03/30/2026	SD	Review certain items from N. Neelanshu (AlixPartners) related to fee application preparation and provide comments regarding the same	0.9
03/30/2026	NN	Review meeting related time entries to confirm that entries for the same meeting use a consistent duration	0.3
03/30/2026	NN	Review meeting related time entries to confirm that entries for the same meeting use a consistent meeting description	0.6
03/30/2026	NN	Review meeting related time entries to confirm that entries for the same meeting use a consistent work package description	0.5
03/30/2026	NN	Review meeting related time entries to confirm that the number of AlixPartners attendees recorded aligns with the attendees listed in the meeting description	0.7
03/30/2026	BH	Update select February time entries to clearly reflect action taken and underlying rationale	1.0

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
03/31/2026	NN	Draft email to M Priore (AlixPartners) to initiate review and sign off process for update time entries	0.2
03/31/2026	NN	Draft email to N LoBiondo and A Young (both AlixParnters) to follow up on update time entries	0.2
03/31/2026	NN	Incorporate edits to time entries from AlixPartners team members into the master file to support the review and sign - off process for the fee application	0.5
03/31/2026	NN	Review AlixPartners team meeting time entries to ensure descriptions were clear and that similar entries were coded consistently to the appropriate work package	0.4
03/31/2026	NN	Review AlixPartners team updated time entries to ensure sufficient detail and clarity of descriptions and verified that charges were recorded to the appropriate matter codes	0.4
03/31/2026	NN	Review edits to time entries from AlixPartners team members into the master file to support the review and sign - off process for the fee application	0.4
03/31/2026	NN	Review meeting related time entries to confirm that entries for the same meeting use consistent work package and meeting descriptions	0.3
03/31/2026	NN	Review meeting related time entries to confirm that the number of AlixPartners attendees recorded aligns with the attendees listed in the meeting description	0.6
03/31/2026	ABS	Update select February time entries to clearly reflect action taken and underlying rationale	1.3
03/31/2026	BH	Update select February time entries to clearly reflect action taken and underlying rationale	0.7
04/01/2026	NN	Continue to review AlixPartners team meeting professional fees to ensure sufficient detail and clarity of descriptions and to verify that charges were recorded to the appropriate matter codes	2.3
04/01/2026	NN	Draft email to J. Bowes (AlixPartners) to provide updated professional fees for January and February which supports progress on fee application	0.3
04/01/2026	NN	Draft email to S. Deshpande (AlixPartners) with open items to initiate review and sign off process for January and February professional fees	0.4
04/01/2026	JAB	Prepare AlixPartners' weekly fee estimates reflecting ongoing fees and hours for the engagement team to provide to the Debtors	0.2
04/01/2026	NN	Review AlixPartners team meeting professional fees to ensure sufficient detail and clarity of descriptions and to verify that charges were recorded to the appropriate matter codes	2.0
04/08/2026	JAB	Prepare AlixPartners' weekly fee estimates reflecting ongoing fees and hours for the engagement team to provide to the Debtors	0.2
04/08/2026	SD	Review and revise March professional fees for fee application	1.3
04/09/2026	NN	Call with N. Neelanshu, Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Review process for accurate reporting of professional fees related to hearings and depositions	0.2
04/09/2026	BH	Call with N. Neelanshu, Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Review process for accurate reporting of professional fees related to hearings and depositions	0.2

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04/09/2026	ABS	Call with N. Neelanshu, Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Review process for accurate reporting of professional fees related to hearings and depositions	0.2
04/09/2026	YH	Call with N. Neelanshu, Y. Hao, A. Samay, B. Henkel (AlixPartners) re: Review process for accurate reporting of professional fees related to hearings and depositions	0.2
04/09/2026	NN	Review professional fees from January through April related to hearings and depositions to support preparation of attendee summary	2.0
04/09/2026	BH	Review professional fees from January through April related to hearings and depositions to support preparation of attendee summary	1.0
04/09/2026	ABS	Review professional fees from January through April related to hearings and depositions to support preparation of attendee summary	0.7
04/10/2026	NN	Prepare summary of attendees to hearings and depositions as per request from AlixPartners leadership team	0.6
04/10/2026	NN	Review professional fees from January through April related to hearings and depositions to support preparation of attendee summary	2.2
04/10/2026	ABS	Review professional fees from January through April related to hearings and depositions to support preparation of attendee summary	0.9
04/10/2026	BH	Review professional fees from January through April related to hearings and depositions to support preparation of attendee summary	0.7
04/10/2026	NN	Revise select professional fees to provide additional details for fee application support	0.5
04/13/2026	JAB	Continue to prepare professional fees for March 2026	0.7
04/13/2026	JAB	Prepare professional fees for March 2026	2.9
04/13/2026	NN	Review docket and plan of reorganization to identify fee application next steps and key deadlines	0.4
04/14/2026	NN	Review confirmation order to determine next steps and due dates in filing final fee application	0.6
04/15/2026	NN	Continue to review and revise AlixPartners team professional fees for accuracy, sufficiency of detail and compliance with billing guidelines	2.0
04/15/2026	NN	Review and revise AlixPartners team professional fees for accuracy, sufficiency of detail and compliance with billing guidelines	1.7
04/16/2026	NN	Call with N. Neelanshu, B. Henkel (AlixPartners) re: Review bankruptcy professional fees to support preparation of fee application	0.2
04/16/2026	BH	Call with N. Neelanshu, B. Henkel (AlixPartners) re: Review bankruptcy professional fees to support preparation of fee application	0.2
04/16/2026	NN	Continue to review and revise AlixPartners team professional fees for accuracy, sufficiency of detail and compliance with billing guidelines	1.2
04/16/2026	SD	Prepare correspondence to AP team re: fee application process and related matters	0.3
04/16/2026	SD	Prepare correspondence to J. Bowes and N. Neelanshu (AlixPartners) re: fee application	0.2
04/16/2026	JAB	Prepare professional fees for March 2026	2.2
04/16/2026	NN	Review and revise AlixPartners team professional fees for accuracy, sufficiency of detail and compliance with billing guidelines	1.7

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/16/2026	BH	Revise bankruptcy professional fees for the month of March to assist with preparation of the fee application	1.1
Total Professional Hours			**86.4**

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PROFESSIONAL	RATE	HOURS	FEES
Swapna Deshpande	$1,300	3.8	4,940.00
Michael D DeGraf	$1,175	0.6	705.00
Kaitlyn Sundt McClarren	$750	0.3	225.00
Nitesh Neelanshu	$1,000	44.2	44,200.00
Ye Hao	$900	0.2	180.00
Jennifer A Bowes	$610	29.0	17,690.00
Ava B Samay	$555	3.1	1,720.50
Bryce Henkel	$555	5.2	2,886.00
Total Professional Hours and Fees		**86.4**	**$ 72,546.50**

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Re: Due Diligence Support
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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/07/2026	AS	Meeting with E. Koza, A. Searles (AlixPartners), D. Ying (Evercore), J. Kartus (Evercore) re: preparing CIP materials as requested by certain lenders	0.4
02/07/2026	EK	Meeting with E. Koza, A. Searles (AlixPartners), D. Ying (Evercore), J. Kartus (Evercore) re: preparing CIP materials as requested by certain lenders	0.4
02/07/2026	SD	Review diligence request forwarded by counsel and related potentially responsive documents	0.8
02/08/2026	SD	Review files for documents potentially responsive to request forwarded by counsel	1.1
02/11/2026	AS	Meeting with A. Searles, S. Deshpande, M. Del Priore (AlixPartners), R. Bently, S. Serajeddini, A. Surinak (Kirkland), M. Manning, A. Headley, S. Herman (M3) re: Diligence kickoff	0.5
02/11/2026	MDP	Meeting with A. Searles, S. Deshpande, M. Del Priore (AlixPartners), R. Bently, S. Serajeddini, A. Surinak (Kirkland), M. Manning, A. Headley, S. Herman (M3) re: Diligence kickoff	0.5
02/11/2026	SD	Meeting with A. Searles, S. Deshpande, M. Del Priore (AlixPartners), R. Bently, S. Serajeddini, A. Surinak (Kirkland), M. Manning, A. Headley, S. Herman (M3) re: Diligence kickoff	0.5
02/12/2026	JC	Create tracker for special advisor diligence requests	0.4
02/12/2026	JC	Update the special advisor diligence tracker with VDR location and supporting files	0.6
02/13/2026	JC	Organize files for distribution for the special committee diligence request list	0.4
02/13/2026	JC	Update the special committee diligence tracker	0.7
02/17/2026	AS	Email review and response re: special committee advisor diligence	0.2
02/18/2026	AS	Call with J. Kartus (Evercore) re: diligence requests	0.1
02/19/2026	ED	Prepare for discussion with Guggenheim re: waterfall model output	1.4
03/03/2026	GTE	Review certain diligence requests received from M3 Partners	1.9
03/04/2026	GTE	Prepare responses to certain diligence questions from certain potential lender	1.6
03/04/2026	JC	Review of facility addresses and associated plant names which supports responding to requested diligence	0.6
03/05/2026	GTE	Prepare Q4 reporting package for certain diligence parties	1.6
03/06/2026	GTE	Communications with A. Zane (Evercore) and others re: certain diligence request	1.3
03/06/2026	GTE	Review latest round of diligence requests from various parties and review potential responses	2.1
03/09/2026	GTE	Communications with J. Waters (MCC) related to certain diligence items	1.1
03/10/2026	GTE	Continue to respond to diligence questions from various lender and lender professionals	2.9
03/11/2026	GTE	Prepare materials responsive to FTI diligence requests	2.4
03/11/2026	GTE	Prepare materials responsive to PJT and FTI diligence requests	2.1
03/12/2026	GTE	Prepare certain diligence requests for lenders	2.8
03/12/2026	MDP	Review of ABL materials requested by FTI to ensure accuracy	0.6
03/17/2026	GTE	Prepare certain materials associated with M3 diligence requests	2.8
03/17/2026	GTE	Review certain diligence requests received from M3.	1.8
03/17/2026	MDP	Review of ABL materials requested by FTI to ensure accuracy	0.3
03/18/2026	GTE	Continue to review diligence questions from various lender groups	2.7

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
03/18/2026	GTE	Review materials received from MCC related to certain diligence requests from lenders	1.8
03/19/2026	JC	Provide virtual data room location of requested files for interested parties	0.5
03/19/2026	GTE	Review materials responsive to PJT and FTI diligence requests	2.8
03/22/2026	SD	Review report prepared by team related to first day motions and other documents and exchange correspondence with L. Blumenthal (K&E) ahead of sending the same to the BRG team.	1.1
03/23/2026	JC	Create internal tracker for UCC advisor diligence requests and proposed responses	1.3
03/23/2026	GTE	Prepare materials responsive to various diligence requests	2.6
03/23/2026	SD	Review additional diligence requests from UCC professionals and provide feedback to A. Searles, E. Deichmann, M. DelPriore and J. Cicalo (AP) regarding the same	0.9
03/23/2026	ED	Review responsive documents for UCC due diligence list prior to distribution	1.0
03/23/2026	GTE	Review various diligence requests from BRG and gather responses	2.2
03/24/2026	GTE	Communications with M. McGilvery (PJT) re: diligence questions	1.7
03/24/2026	ED	Meeting with E. Deichmann, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), Members of the K&E team (K&E) re: discuss UCC diligence request list	0.3
03/24/2026	GTE	Meeting with E. Deichmann, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), Members of the K&E team (K&E) re: discuss UCC diligence request list	0.3
03/24/2026	JC	Meeting with E. Deichmann, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), Members of the K&E team (K&E) re: discuss UCC diligence request list	0.3
03/24/2026	SD	Meeting with E. Deichmann, S. Deshpande, G. Elliott, J. Cicalo (AlixPartners), Members of the K&E team (K&E) re: discuss UCC diligence request list	0.3
03/24/2026	BH	Prepare schedule of bank account balances for diligence request	1.5
03/24/2026	GTE	Prepare various materials related to PJT diligence questions	1.6
03/24/2026	SD	Review correspondence from N. Neelanshu and J. Cicalo (AP) regarding certain diligence materials	0.4
03/24/2026	GTE	Review diligence questions received from Barclay's and gather responses	2.1
03/24/2026	GTE	Review diligence questions received from M. McGilvery (PJT) and prepare responses	2.7
03/24/2026	SD	Review requests for certain diligence and proposed responses to the same from the UCC	0.7
03/25/2026	GTE	Communications with W. Sarbinowski (Barclays) re: diligence requests	1.7
03/25/2026	GTE	Draft emails to N. Lobiondo and others (AlixPartners) re: responses to diligence requests	2.8
03/25/2026	GTE	Prepare materials responsive to Barclay's and FTI diligence.	1.8
03/25/2026	GTE	Prepare materials responsive to PJT diligence requests	2.8
03/26/2026	GTE	Continue to prepare responses to diligence requests	2.4
03/26/2026	JC	Review and share UCC advisor diligence request response files	0.4
03/26/2026	MDP	Review responses to UCC diligence requests on liquidity to ensure accuracy	0.4
03/27/2026	NL	Call with N. LoBiondo (AlixPartners), B. Blewitt (FTI) re: ABL Lender diligence	0.2
03/27/2026	AS	Review diligence list provided by UCC	0.2

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
03/29/2026	NN	Draft email to S Deshpande (AlixPartners) regarding next steps for select diligence request	0.3
03/30/2026	AS	Meeting with A. Searles, E. Deichmann, G. Elliott, J. Cicalo (AlixPartners), D. Galfus, K. Bhavaraju, M. Galfus, C. Kearns, R. Coles (BRG) re: discuss waterfall analysis and intercompany relationships	0.5
03/30/2026	ED	Meeting with A. Searles, E. Deichmann, G. Elliott, J. Cicalo (AlixPartners), D. Galfus, K. Bhavaraju, M. Galfus, C. Kearns, R. Coles (BRG) re: discuss waterfall analysis and intercompany relationships	0.5
03/30/2026	GTE	Meeting with A. Searles, E. Deichmann, G. Elliott, J. Cicalo (AlixPartners), D. Galfus, K. Bhavaraju, M. Galfus, C. Kearns, R. Coles (BRG) re: discuss waterfall analysis and intercompany relationships	0.5
03/30/2026	JC	Meeting with A. Searles, E. Deichmann, G. Elliott, J. Cicalo (AlixPartners), D. Galfus, K. Bhavaraju, M. Galfus, C. Kearns, R. Coles (BRG) re: discuss waterfall analysis and intercompany relationships	0.5
03/30/2026	GTE	Prepare materials responsive to PJT diligence requests	1.4
03/30/2026	NN	Receipt and review email from Y Hao (AlixPartners) regarding RE: MCC - Additional Diligence Requests	0.1
03/30/2026	ED	Review 3/29 BRG diligence list which supports planning next steps in gathering diligence request	0.3
03/30/2026	SD	Review correspondence from Y. Hao and N. Neelanshu (AP) in response to request for certain information from BRG.	0.3
03/30/2026	SD	Review detail provided previously by company for information responsive to diligence requests by BRG	0.6
03/30/2026	ED	Review diligence requests related to exit financing	1.1
03/31/2026	JC	Create new diligence tracker for new sale proposal diligence requests	0.7
03/31/2026	JC	Organize virtual data room locations for new diligence to be sent to the TrueLink group.	0.6
04/01/2026	ED	Review / evaluate UCC diligence requests	1.5
04/01/2026	GTE	Review diligence requests received from Truelink team	2.1
04/01/2026	ABS	Search contract database for specific intercompany loan documents for diligence	0.2
04/02/2026	ED	Meeting with E. Koza, A. Searles, E. Deichmann, G. Elliott (AlixPartners), T. Golditch and others (Truelink), J. Kartus and others (EVR) re: Truelink diligence	1.0
04/02/2026	GTE	Meeting with E. Koza, A. Searles, E. Deichmann, G. Elliott (AlixPartners), T. Golditch and others (Truelink), J. Kartus and others (EVR) re: Truelink diligence	1.0
04/02/2026	EK	Meeting with E. Koza, A. Searles, E. Deichmann, G. Elliott (AlixPartners), T. Golditch and others (Truelink), J. Kartus and others (EVR) re: Truelink diligence	1.0
04/02/2026	AS	Meeting with E. Koza, A. Searles, E. Deichmann, G. Elliott (AlixPartners), T. Golditch and others (Truelink), J. Kartus and others (EVR) re: Truelink diligence	1.0
04/03/2026	ED	Provide analysis and information for exit financing documents	2.2

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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/06/2026	GTE	Meeting with E. Deichmann, G. Elliott, J. Cicalo (AlixPartners) re: discuss updated TrueLink diligence follow-up request list	0.5
04/06/2026	JC	Meeting with E. Deichmann, G. Elliott, J. Cicalo (AlixPartners) re: discuss updated TrueLink diligence follow-up request list	0.5
04/06/2026	ED	Meeting with E. Deichmann, G. Elliott, J. Cicalo (AlixPartners) re: discuss updated TrueLink diligence follow-up request list	0.5
04/06/2026	JC	Review virtual data room for responses to TrueLink follow-up diligence	0.4
04/06/2026	JC	Update the TrueLink diligence request tracker with VDR locations of new files	0.7
04/13/2026	ED	Provide analysis and information for exit financing documents	1.0
04/13/2026	ED	Review diligence materials requested by creditors	1.1
04/13/2026	GTE	Update ICA diligence file at the request of D. Beslic and P. Bialy (both MCC)	2.3
04/14/2026	GTE	Continue to update ICA diligence file at the request of D. Beslic (MCC)	2.1
04/15/2026	GTE	Communications with D. Beslic (MCC) re: ICA Diligence	0.7
04/16/2026	ED	Provide analysis and information for exit financing documents	0.8
Total Professional Hours			**103.4**

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PROFESSIONAL	RATE	HOURS	FEES
Eric Koza	$1,590	1.4	2,226.00
Adam Searles	$1,300	2.9	3,770.00
Swapna Deshpande	$1,300	6.7	8,710.00
Eric Deichmann	$1,265	12.7	16,065.50
Mark Del Priore	$1,265	1.8	2,277.00
Nitesh Neelanshu	$1,000	0.4	400.00
Nick LoBiondo	$940	0.2	188.00
George T Elliott	$920	67.0	61,640.00
Ava B Samay	$555	0.2	111.00
Jenna Cicalo	$555	8.6	4,773.00
Bryce Henkel	$555	1.5	832.50
Total Professional Hours and Fees		**103.4**	**$ 100,993.00**

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Re: Bankruptcy Accounting Advisory
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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
01/29/2026	JH	Prepare outline to discuss with MCC accounting team on bankruptcy accounting and financial statement reporting implications for proposed DIP financing	1.0
01/30/2026	JH	Prepare agenda for Monday 2 February meeting with P. Baily, D. Beslic (MCC) on bankruptcy accounting and reporting adoption topics	1.0
01/30/2026	JH	Prepare updates to Excel template used to assess trial balance liability accounts for groupings for financial statement reporting into balance sheet's Liabilities Subject to Compromise section or in current liabilities section	1.5
01/30/2026	JH	Review and respond to update from N. Neelanshu (AlixPartners) re: bankruptcy accounting and reporting for legal entity financial statements	0.5
01/30/2026	JH	Update from N. Neelanshu (AlixPartners) re: review of legal entity trial balances and liabilities to be reported in balance sheets by legal entity	0.5
02/02/2026	JH	Attend Meeting with Y. Hao, J. Horgan (AlixPartners), D. Beslic, M. Foray, A. Deddo, P. Bialy, C. McCabe (MCC) re: Discussion on post petition accounting	1.1
02/02/2026	YH	Attend Meeting with Y. Hao, J. Horgan (AlixPartners), D. Beslic, M. Foray, A. Deddo, P. Bialy, C. McCabe (MCC) re: Discussion on post petition accounting	1.1
02/02/2026	JH	Draft fresh-start accounting workplan for emergence for meeting with P. Bialy, D. Beslic (MCC)	1.0
02/02/2026	JH	Prepare updates to bankruptcy accounting adoption workplan for meeting with P. Bialy, D. Beslic, others (MCC)	1.5
02/02/2026	JH	Review and respond to update from J. Baranowski (AlixPartners) re: fresh-start accounting project planning for emergence	1.0
02/03/2026	JH	Prepare updates to bankruptcy accounting adoption workplan for meeting with P. Bialy, D. Beslic, others (MCC)	2.0
02/04/2026	JH	Meet with P. Bialy, D. Beslic, others (MCC) re: bankruptcy accounting adoption workplan	1.0
02/04/2026	JH	Prepare bankruptcy accounting agenda on adoption workplan for meeting with P. Bialy, D. Beslic, others (MCC)	1.5
02/05/2026	JH	Draft updates on bankruptcy accounting adoption workplan for prepetition funded debt subject to compromise under RSA	1.5
02/06/2026	JH	Draft correspondence to D. Beslic (MCC) re: alignment on meeting times and bankruptcy accounting agenda items	0.2
02/06/2026	JH	Draft updates on bankruptcy accounting adoption workplan for meeting with P. Bialy, D. Beslic (MCC)	1.0
02/09/2026	JH	Update template to discuss with Y. Hao, others (AlixPartners) for use in creating legal entity financial statement classifications for pre-prepetition liabilities and bankruptcy-related expenses and income charges for profit and loss statement reporting	1.5
02/10/2026	JH	Draft updates on bankruptcy accounting adoption workplan for meeting with P. Bialy, D. Beslic (MCC)	2.0
02/10/2026	JH	Meeting with P. Bialy, D. Beslic, others (MCC) re: bankruptcy accounting adoption for January and February month-end financial statements	1.0
02/11/2026	JH	Prepare updates to template for use in creating legal entity financial statement classifications for pre-prepetition liabilities for bankruptcy accounting of liabilities subject to compromise	2.0

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02/12/2026	JH	Discuss with P. Baily, D. Beslic, C. McCabe, A. Deddo, M. Foray (MCC), J. Horgan (AlixPartners) re: bankruptcy accounting adoption issues and open MCC team questions on implementation	0.5
02/12/2026	JH	Meet with P. Baily, D. Beslic (MCC), J. Horgan, J. Baranowski (AlixPartners) re: bankruptcy fresh-start accounting workplan development	0.5
02/12/2026	JB	Meet with P. Baily, D. Beslic (MCC), J. Horgan, J. Baranowski (AlixPartners) re: bankruptcy fresh-start accounting workplan development (partial)	0.3
02/12/2026	JH	Perform financial statement research involving large corporate entities audited by global accounting firms that filed for bankruptcy reorganization subsequent to the reporting period and Review financial statement to identify relevant fact patterns, timing of bankruptcy filings, auditor considerations, and approaches to subsequent event disclosures	1.5
02/12/2026	JH	Prepare list of open issues on bankruptcy accounting adoption to discuss with D. Beslic (MCC) at meeting today	1.0
02/12/2026	JH	Prepare updates to B. Carrow, Y. Hao (AlixPartners) re: bankruptcy accounting adoption issues to be discussed at internal meeting on legal entity financial statement preparation	1.5
02/12/2026	JH	Review of MCC bankruptcy accounting and reporting question on GAAP disclosures required applicable to bankruptcy reorganization filings occurring after financial statement reporting period end date - but before filing or completion of audit report	1.0
02/13/2026	JH	Compile and analyze financial statement review findings to develop comparative list of companies with similar fact patterns, focusing on planned or pre-arranged bankruptcies with short-term emergence to inform technical accounting disclosures	2.0
02/13/2026	JH	Continue review of MCC bankruptcy accounting and reporting question on GAAP disclosures required applicable to bankruptcy reorganization filings occurring after financial statement reporting period end date - but before filing or completion of audit report	1.0
02/13/2026	JH	Draft update to P. Bialy, D. Beslic (MCC) re: response to request from MCC accounting team for financial statement footnotes on subsequent event disclosures for filing for bankruptcy reorganization after the report period's date	1.0
02/16/2026	JH	Prepare questions to discuss with B. Carrow (AlixPartners) on mapping debtor's trial balance liability accounts to pre-petition and post-petition groupings for US Trustee monthly operating report's legal entity balance sheet disclosures	1.0
02/16/2026	JH	Prepare responses to questions from Y. Hao, B. Carrow (AlixPartners) re: monthly operating report internal preparation session on bankruptcy accounting adoption	1.0
02/16/2026	JH	Review intercompany balances by legal entity and prepare questions to discuss with B. Carrow (AlixPartners) re: reporting intercompany liabilities on US Trustee monthly operating report's legal entity balance sheet disclosures	1.0

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02/17/2026	JH	Prepare comments and questions to discuss with B. Carrow (AlixPartners) re: worksheet template to align source monthly debtor financial information including prepetition liabilities subject to compromise for bankruptcy accounting to monthly financial statements to be included in US Trustee monthly operating reports	1.0
02/17/2026	JH	Prepare list of issues to discuss with P. Bialy, others (MCC) re: agenda items on bankruptcy accounting and adoption for reporting of prepetition liabilities	0.5
02/18/2026	JH	Discuss with D. Beslic (MCC), J. Horgan (AlixPartners) re: bankruptcy accounting for write-off of prepetition debt issuance costs on funded debt issuances subject to compromise under Debtors' Plan and current vs long-term classifications for other funded debt and lease obligations which are not subject to compromise	0.3
02/18/2026	JH	Draft guidance to D. Beslic (MCC) re: bankruptcy accounting for write-off of prepetition debt issuance costs on funded debt issuances subject to compromise under Debtors' Plan and current vs long-term classifications for other funded debt and lease obligations which is not subject to compromise	1.0
02/18/2026	JH	Prepare comments to discuss with B. Carrow, Y. Hao (AlixPartners) re: bankruptcy accounting for prepetition liabilities and alignment to US Trustee monthly operating reports	1.2
02/19/2026	JH	Discuss with P. Bialy, D. Beslic, others (MCC), J. Horgan (AlixPartners) re: open issues on bankruptcy accounting for January and February 2026 month end financials	0.5
02/19/2026	JH	Prepare list of questions on prepetition leases to assess reporting requirements to present entire long-term liability balance as a current liability due to defaults or covenant violations	1.0
02/19/2026	JH	Research bankruptcy accounting issues on current vs long-term liability classification for pre-petition funded debt issuances	1.0
02/19/2026	JH	Review pre-petition funded debt and lease liability schedule to research and respond to bankruptcy accounting questions for January and February 2026 month end financials	0.5
02/23/2026	JH	Draft correspondence to P. Candel (Kirkland) re: ABL loan document provisions and amendment sections impacting loan maturity - for assessment of balance sheet classification of ABL facility as a current vs long-term liability	0.5
02/23/2026	JH	Review ABL facility to determine bankruptcy debt accounting and debt classification for consolidated January 2026 month-end financial statements	1.0
02/24/2026	JH	Continue review of updates from P. Candel (Kirkland) re: ABL facility debt documents acceleration clauses - for bankruptcy accounting assessment of ABL debt classification as current liability vs long-term non-current liability on the January 2026 month-end balance sheet	1.0
02/24/2026	JH	Discuss with P. Candel (Kirkland), J. Horgan (AlixPartners) re: ABL facility debt documents on acceleration clauses	0.3
02/24/2026	JH	Review updates from P. Candel (Kirkland) re: ABL facility debt documents on acceleration clauses - for bankruptcy accounting assessment of ABL debt classification as current liability vs long-term non-current liability on the January 2026 month-end balance sheet	1.5

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02/25/2026	JH	Draft bankruptcy accounting GAAP advisory on support to P. Bialy, D. Beslic (MCC) for ABL Debt classification on January 2026 month-end balance sheet based on review of loan documents and discussions with bankruptcy counsel	1.0
02/26/2026	JH	Meet with P. Bialy, D. Beslic, others (MCC) re: bankruptcy accounting adoption for January 2026 balance sheet reporting of ASC 852 liabilities subject to compromise	0.6
02/26/2026	JH	Prepare list of comments and questions on draft support schedules for liabilities subject to compromise on January 2026 month-end balance sheet to discuss with D. Beslic (MCC)	2.0
02/27/2026	JH	Discuss with P. Bialy, D. Beslic, M. Foray, M. Skiles (MCC), J. Horgan (AlixPartners) re: MCC accounting team's draft GAAP debt accounting memo for support for February 2026 month-end recording of proposed DIP financing facility loan proceeds and fees	1.0
02/27/2026	JH	Prepare list of debt accounting issues on proposed DIP financing to discuss with MCC team on bankruptcy accounting for DIP financing proceeds and fees for February 2026 month-end	1.0
03/02/2026	JH	Review and prepare comments to discuss with accounting team re: M. Foray (MCC) updates to draft GAAP debt accounting memo for support for DIP financing facility	2.0
03/03/2026	JH	Prepare comments to discuss with MCC accounting team re: ASC 852 liabilities subject to comprise support schedules	2.0
03/04/2026	JH	Continue to prepare comments to discuss with MCC accounting team re: ASC 852 liabilities subject to comprise support schedules	1.5
03/05/2026	JH	Prepare listing of filings on bankruptcy court docket with accounting implications to discuss with MCC accounting team	1.5
03/09/2026	JH	Draft update to P. Bialy, D. Beslic (MCC) re: agenda and scheduling for meeting on bankruptcy accounting adoption for February 2026 monthly consolidated financial statements for lender reporting	0.3
03/11/2026	BC	Prepare summary of professional fees for reorganization items in February financials	1.1
03/11/2026	JH	Provide update to A. Searles, J. Baranowski (AlixPartners) re: work in process on bankruptcy accounting matters and client open issues	0.3
03/12/2026	BC	Attend meeting with J. Horgan, B. Carrow (AlixPartners) re: MCC bankruptcy accounting matters	0.5
03/12/2026	JH	Attend meeting with J. Horgan, B. Carrow (AlixPartners) re: MCC bankruptcy accounting matters	0.5
03/12/2026	BC	Attend meeting with N. Neelanshu, J. Horgan, B. Carrow (AlixPartners) re: debt accounting for February MOR	0.5
03/12/2026	JH	Attend meeting with N. Neelanshu, J. Horgan, B. Carrow (AlixPartners) re: debt accounting for February MOR	0.5
03/12/2026	NN	Attend meeting with N. Neelanshu, J. Horgan, B. Carrow (AlixPartners) re: debt accounting for February MOR	0.5
03/12/2026	BC	Correspond with client re: bankruptcy accounting adjustments to MCC financials	2.1

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03/12/2026	JH	Meeting with P. Bialy, D. Beslic, A. Deddo, M. Foray (MCC), J. Horgan (AlixPartners) re: work in process on February 2026 month-end GAAP consolidated financial statement for required lender reporting	0.7
03/12/2026	JH	Review bankruptcy accounting position on roll-up on prepetition funded debt pursuant to interim DIP financing order executed in February 2026	0.5
03/12/2026	BC	Review debt presentation on balance sheet for alignment with DIP order	1.9
03/13/2026	JH	Prepare and send updates on agenda for meeting with P. Bialy, D. Beslic, others (MCC) re: emergence accounting preparations	1.0
03/16/2026	JH	Prepare agenda on follow up topics for meeting regarding bankruptcy accounting topics	1.5
03/16/2026	JH	Review and respond to update from P. Bialy (MCC) re: rescheduling meeting on emergence accounting topics	0.1
03/18/2026	JH	Review and respond to follow-up questions from B. Carrow (AlixPartners) re: updates to MCC February 2026 monthly operating reports' global notes for non-GAAP disclosures and bankruptcy accounting adjustments	1.5
03/18/2026	JH	Review updates from B. Carrow (AlixPartners) re: February 2026 month-end financial statements and alignment to support for ASC 852-LSTC and reorg items net	1.0
03/19/2026	JH	Prepare comments to discuss with D. Beslic (MCC) re: changes in pre and post - petition liabilities from January to February 2026 in draft February 2026 month end consolidated financial statements for lender reporting	1.0
03/19/2026	JH	Review and respond to questions from M. Del Priore (AlixPartners) re: work in process on bankruptcy accounting matters for monthly consolidated financial statements for lender group	0.5
03/19/2026	JH	Review and respond to update from D. Beslic (MCC) re: draft February 2026 monthly end consolidated financial statements for lender reporting	0.5
03/19/2026	JH	Review support schedules for liabilities subject to compromise for draft February 2026 monthly end consolidated financial statements for lender reporting	1.0
03/19/2026	JH	Review updates from B. Carrow (AlixPartners) re: updates to financial statement line items for February 2026 month-end financial statements by legal entity and alignment to support for ASC 852-LSTC and reorg items net	1.0
03/20/2026	JH	Draft comments to P. Bialy, D. Beslic (MCC) re: bankruptcy accounting matters on February 2026 month-end consolidated financial statements to be provided to lender group at month-end reporting deadline	1.3
03/20/2026	JH	Draft questions to and review responses from B. Carrow (AlixPartners) on balance sheet financial statement line items impacted by court orders and bankruptcy accounting adoption	1.5
03/20/2026	BC	Review potential accounting adjustments in February financials	1.1
03/23/2026	JH	Discussion with P. Baily, D. Beslic (MCC), J. Horgan (AlixPartners) re: GAAP presentation for MCC's month-end consolidated financial statements under bankruptcy accounting for restricted cash and cash escrow balances connected to court orders and court financing requirements	0.8

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03/23/2026	JH	Draft update to S. Deshpande (AlixPartners) re: MCC's proposed balance sheet reporting of month end February cash balance in professional fee escrow and accounting for accrued unpaid ch11 professional fees at February month-end	1.0
03/23/2026	JH	Prepare discussion topics for meeting with MCC accounting team re: support schedules for prepetition debt classified in the balance sheet under ASC 852 in liabilities subject to compromise	1.0
03/23/2026	JH	Review and research GAAP presentation for MCC's month-end consolidated financial statements under bankruptcy accounting for restricted cash and cash escrow balances connected to court orders and court financing requirements	2.0
03/27/2026	JH	Prepare list of issues to discuss on bankruptcy accounting matters for February 2026 month - end for legal entity balance sheets	1.5
03/31/2026	BC	Prepare LSTC AP split for March balance sheet	1.6
04/02/2026	NN	Draft email to company accounts payable team to provide instructions on treatment of adequate assurance deposits held by third party (utilities)	0.3
04/09/2026	JH	Review questions from D. Beslic (MCC) re: accounting and reporting requirements bankruptcy court 's approval of DIP financing and GAAP requirements on prepetition funded debt for March MOR balance sheet	1.0
04/10/2026	JH	Draft questions to Y. Hao (AlixPartners) for his correspondence to counsel at K&E re: bankruptcy court 's approval of DIP financing and roll-up of prepetition funded debt	1.0
04/10/2026	JH	Review GAAP accounting and reporting requirements for DIP financing roll-up of prepetition funded debt	0.5
04/13/2026	JH	Review updates on plan of reorganization to assess requirements for transactions to be reported upon emergence	1.0
04/14/2026	JH	Follow-ups with Y. Hao (AlixPartners) re: open issues on March 2026 month end funded debt for prepetition and post-petition by debtor	0.5
04/16/2026	JH	Prepare follow-up correspondence to V. Chu (Evercore) re: final DIP financing and loan balances subject to prepetition debt roll-ups needed for debtors' March 2026 financial statement reporting requirements in balance sheets and footnote disclosures	0.5
04/16/2026	JH	Prepare updates for A. Searles (AlixPartners) re: open issues on bankruptcy accounting and emergence accounting preparation issues	0.9
Total Professional Hours			**97.1**

AlixPartners

Multi-Color Corporation, et al.
3284 Northside Parkway NW
Suite 400
Atlanta, GA 30327

Re: Bankruptcy Accounting Advisory
Code: 20014992PA0002.1.22

PROFESSIONAL	RATE	HOURS	FEES
James Horgan	$1,265	86.1	108,916.50
Judy Baranowski	$1,265	0.3	379.50
Nitesh Neelanshu	$1,000	0.8	800.00
Ye Hao	$900	1.1	990.00
Bailey Carrow	$860	8.8	7,568.00
Total Professional Hours and Fees		**97.1**	**$ 118,654.00**

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Multi-Color Corporation, et al.
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Re: Travel Time
Code: 20014992PA0002.1.31

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
02/25/2026	MJ	Travel from Philadelphia, PA to New York, NY - Venue Hearing	2.6
02/26/2026	MJ	Travel from New York, NY to Boston, MA - Hearing Testimony for Venue Dispute (including delays)	4.2
03/16/2026	JWK	Travel to DIP hearing site	2.8
03/17/2026	JWK	Return from DIP hearing	3.4
03/17/2026	BC	Travel from IAH to ORD for client meetings (including delays)	7.0
03/19/2026	BC	Travel from ORD to IAH to return home (including delays)	6.0
03/31/2026	DG	Travel from Dallas, TX (DFW) to New York, NY (LGA).	4.0
04/02/2026	DG	Travel from NYC (LGA) to Dallas, TX (DFW)	4.0
Total Professional Hours			**34.0**

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Re: Travel Time
Code: 20014992PA0002.1.31

PROFESSIONAL	RATE	HOURS		FEES
Matthew Jacques	$1,480	6.8		10,064.00
Jeffrey W Kopa	$1,395	6.2		8,649.00
Deanne Graham	$1,115	8.0		8,920.00
Bailey Carrow	$860	13.0		11,180.00
Total Professional Hours and Fees		**34.0**	**$**	**38,813.00**
Less 50% Travel				(19,406.50)
Total Professional Fees			**$**	**19,406.50**

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Multi-Color Corporation, et al.
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Re: eDiscovery Processing & Hosting Fees
Code: 20014992PA0002.1.32

PROFESSIONAL	RATE	UNITS	FEES
eDiscovery Processing & Hosting Fees (February)	$18	217.2	3,909.60
eDiscovery Processing & Hosting Fees (March)	$18	217.2	3,909.60
eDiscovery Processing & Hosting Fees (April 1 - 16)	$18	108.6	1,954.80
Total Fees		**543.0**	**$ 9,774.00**

Exhibit C

Summary and Detailed Description of AlixPartners' Expenses

AlixPartners

Multi-Color Corporation, et al.
3284 Northside Parkway NW
Suite 400
Atlanta, GA 30327

Re: Expenses
Code: 20014992PA0002.1.34

DATE	DESCRIPTION OF SERVICES	AMOUNT
01/29/2026	Group Meal - Engagement Team Eric Deichmann - Lunch - Eric Deichmann; Eric Koza; Adam Searles; Mark Del Priore; Swapna Deshpande; Jenna Cicalo; Garrett Gabel	385.00
01/30/2026	Taxi/Car Service Eric Deichmann K&E to Home	317.38
01/31/2026	Azure Jan 2026	3,361.09
01/31/2026	Taxi/Car Service Nick LoBiondo 601 Lexington Avenue, Manhattan, NY to Boonton, NJ	190.00
02/02/2026	Taxi/Car Service Swapna Deshpande Home to Office (to attend hearing / ruling)	68.37
02/02/2026	Taxi/Car Service Eric Deichmann K&E to Home	265.06
02/10/2026	Individual Meal Nitesh Neelanshu - Dinner	41.92
02/18/2026	Taxi/Car Service Bryce Henkel 909 third ave to Home	27.94
02/18/2026	Taxi/Car Service Anne Vanderkamp Office to Home	105.99
02/18/2026	Individual Meal Matt Sells - Dinner while working late	30.82
02/19/2026	Individual Meal & Tip Bryce Henkel - Dinner	34.82
02/19/2026	Individual Meal Adam Searles - Lunch	55.00
02/19/2026	Taxi/Car Service Swapna Deshpande K&E office to Home	50.38
02/19/2026	Taxi/Car Service Eric Deichmann K&E to Home	248.12
02/19/2026	Individual Meal Mark Del Priore - Lunch	9.99
02/19/2026	Taxi/Car Service Eric Koza Kirkland & Ellis to Hotel	46.96
02/20/2026	Individual Meal & Tip Bryce Henkel - Dinner while working late	36.02
02/20/2026	Taxi/Car Service Bryce Henkel 909 third ave to Home	23.25
02/20/2026	Individual Meal Alex Dreyshner - Dinner	43.10
02/20/2026	Taxi/Car Service Jenna Cicalo K&E office to Home	18.96
02/20/2026	Individual Meal Swapna Deshpande - Dinner	61.95
02/20/2026	Taxi/Car Service Swapna Deshpande Home to K&E office	49.16
02/20/2026	Taxi/Car Service Mark Del Priore K&E to Home	346.08

AlixPartners

Multi-Color Corporation, et al.
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Re: Expenses
Code: 20014992PA0002.1.34

DATE	DESCRIPTION OF SERVICES	AMOUNT
02/20/2026	Taxi/Car Service Anne Vanderkamp Office to Home	97.99
02/22/2026	Individual Meal Eric Koza - Breakfast	40.00
02/22/2026	Individual Meal Eric Koza - Dinner	80.00
02/22/2026	Lodging Eric Koza New York, NY 2026-02-22 2026-02-24	1,439.08
02/23/2026	Airfare Adam Searles 2026-02-24 FLL - JFK to attend mediation	905.98
02/23/2026	Taxi/Car Service Eric Koza Hotel to Kirkland & Ellis	39.99
02/23/2026	Individual Meal Eric Koza - Breakfast	40.00
02/23/2026	Taxi/Car Service Eric Koza Home to NYC for mediation/hearing	221.97
02/23/2026	Individual Meal Eric Koza - Dinner	80.00
02/24/2026	Taxi/Car Service Adam Searles Hotel to FLL to attend mediation	152.97
02/24/2026	Train Matthew Jacques - New York, NY	160.00
02/24/2026	Airfare Matthew Jacques 2026-02-26 LGA- BOS	375.27
02/24/2026	Individual Meal Nitesh Neelanshu - Dinner	49.07
02/24/2026	Taxi/Car Service Eric Koza Kirkland & ellis to Hotel	41.95
02/24/2026	Group Meal Nitesh Neelanshu - Lunch - Nitesh Neelanshu; Ye Hao; Bailey Carrow	152.61
02/25/2026	Lodging Matthew Jacques New York, NY 2026-02-25 2026-02-26	512.07
02/25/2026	Taxi/Car Service Matthew Jacques Client meeting to Hotel	46.14
02/25/2026	Lodging Adam Searles New York, NY2026-02-25 2026-02-26	719.54
02/25/2026	Taxi/Car Service Swapna Deshpande K&E office to Home	37.46
02/25/2026	Individual Meal Adam Searles - Dinner	68.68
02/25/2026	Taxi/Car Service Matthew Jacques NY Penn Station to Client meeting	43.15
02/25/2026	Individual Meal Matthew Jacques - Dinner while traveling	40.99
02/25/2026	Taxi/Car Service Swapna Deshpande Home to K&E office	77.98
02/26/2026	Individual Meal Matthew Jacques - Dinner	21.16
02/26/2026	Taxi/Car Service Matthew Jacques Hotel to Client meeting	26.99

AlixPartners

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Re: Expenses
Code: 20014992PA0002.1.34

DATE	DESCRIPTION OF SERVICES	AMOUNT
02/26/2026	Taxi/Car Service Adam Searles Hotel to Client meeting	19.16
02/26/2026	Taxi/Car Service Swapna Deshpande Home to K&E office	51.37
02/26/2026	Parking/Tolls Matthew Jacques NYC trip - to attend hearing	128.00
02/26/2026	Lodging Jeffrey Kopa MARRIOTT BETHESDA POOKS - BETHESDA 2026-02-26 2026-02-27	175.15
02/26/2026	Taxi/Car Service Swapna Deshpande K&E office to Home	76.24
02/26/2026	Taxi/Car Service Adam Searles Client meeting to Hotel	21.12
02/26/2026	Taxi/Car Service Matthew Jacques Kirkland & Ellis office to LGA airport	229.19
02/26/2026	Individual Meal Jeffrey Kopa - Dinner while traveling	75.00
02/27/2026	Taxi/Car Service Jenna Cicalo K&E office to Home	27.42
02/27/2026	Taxi/Car Service Jeffrey Kopa Meeting to Meeting	18.97
03/04/2026	Individual Meal & Tip Bryce Henkel - Dinner	35.06
03/04/2026	Taxi/Car Service Eric Koza Round Trip from Home to Mediation	500.00
03/04/2026	Taxi/Car Service Eric Deichmann K&E to Home	317.37
03/05/2026	Taxi/Car Service Bryce Henkel 909 third ave to Home	13.43
03/05/2026	Individual Meal Nitesh Neelanshu - Dinner	47.82
03/06/2026	Taxi/Car Service Jeffrey Kopa Meeting to Meeting	26.99
03/10/2026	Airfare Jeffrey Kopa 2026-03-17 PHL- ORD	129.20
03/10/2026	Airfare Jeffrey Kopa 2026-03-16 ORD- LGA	253.04
03/12/2026	Airfare Jeffrey Kopa 2026-03-17 LGA- ORD	273.44
03/13/2026	Taxi/Car Service Eric Deichmann NYC to Home	270.22
03/16/2026	Taxi/Car Service Jeffrey Kopa Meeting to Meeting	154.80
03/16/2026	Taxi/Car Service Swapna Deshpande K&E office to Home	52.77
03/16/2026	Airfare Bailey Carrow 2026-03-18 IAH - ORD	247.96
03/16/2026	Lodging Jeffrey Kopa New York, NY 2026-03-16 2026-03-17	628.89

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Re: Expenses
Code: 20014992PA0002.1.34

DATE	DESCRIPTION OF SERVICES	AMOUNT
03/16/2026	Taxi/Car Service Swapna Deshpande Home to K&E office	71.96
03/16/2026	Taxi/Car Service Adam Searles Home to NYC office	140.00
03/16/2026	Lodging Adam Searles New York, NY2026-03-16 2026-03-17	582.66
03/16/2026	Taxi/Car Service Jeffrey Kopa Meeting to Meeting	71.04
03/17/2026	Taxi/Car Service Swapna Deshpande Home to K&E office	50.38
03/17/2026	Taxi/Car Service Jeffrey Kopa Ord to Home	64.50
03/17/2026	Taxi/Car Service Swapna Deshpande K&E office to Home	55.74
03/17/2026	Individual Meal Jeffrey Kopa - Breakfast	4.52
03/17/2026	Taxi/Car Service Adam Searles Client meeting to Hotel	18.95
03/17/2026	Lodging Bailey Carrow Chicago, IL 2026-03-17 2026-03-19	741.78
03/17/2026	Taxi/Car Service Jeffrey Kopa Meeting to Meeting	116.37
03/17/2026	Taxi/Car Service Adam Searles Hotel to Home	19.54
03/17/2026	Group Meal Jeffrey Kopa - Dinner - Jeffrey Kopa; Alex Dreyshner	150.00
03/17/2026	Taxi/Car Service Adam Searles Hotel to Home	181.00
03/17/2026	Individual Meal Bailey Carrow - Dinner	17.28
03/18/2026	Group Meal with Client/Contact Nick LoBiondo - Lunch - Eric Deichmann; Alex Dreyshner; Adam Searles; Mark Del Priore; Nick LoBiondo; Swapna Deshpande; Chris Leveroni; Garrett Gabel	156.20
03/18/2026	Airfare Bailey Carrow 2026-03-19 ORD- IAH	367.96
03/18/2026	Group Meal with Client/Contact Michael DeGraf - Lunch - Michael DeGraf; Bailey Carrow; Paul Bialy; Danica Beslic	62.52
03/18/2026	Taxi/Car Service Bailey Carrow ORD airport to Hotel	36.99
03/18/2026	Taxi/Car Service Bailey Carrow Home to IAH airport	89.67
03/19/2026	Taxi/Car Service Bailey Carrow IAH airport to Home	118.78
03/19/2026	Individual Meal Bailey Carrow - Dinner	32.99
03/19/2026	Taxi/Car Service Bailey Carrow Alix office to ORD airport	71.17

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Re: Expenses
Code: 20014992PA0002.1.34

DATE	DESCRIPTION OF SERVICES	AMOUNT
03/20/2026	Individual Meal Bailey Carrow - Dinner	68.16
03/21/2026	Taxi/Car Service Adam Searles Client meeting to Home	293.37
03/23/2026	Group Meal with Client/Contact Adam Searles - Lunch - Adam Searles; Mark Del Priore; Nick LoBiondo; Swapna Deshpande; Garrett Gabel	225.48
03/23/2026	Taxi/Car Service Swapna Deshpande K&E office to Home	34.76
03/23/2026	Taxi/Car Service Swapna Deshpande Home to K&E office	49.17
03/25/2026	Taxi/Car Service Adam Searles K&E office to Home	228.44
03/25/2026	Taxi/Car Service Swapna Deshpande K&E office to Home	55.16
03/30/2026	Airfare Deanne Graham 2026-04-02 LGA- DFW	457.90
03/30/2026	Airfare Deanne Graham 2026-03-31 DFW- LGA	447.45
03/31/2026	Lodging Deanne Graham New York, NY 2026-03-31 2026-04-02	812.81
03/31/2026	Taxi/Car Service Deanne Graham LGA airport to Hotel	115.74
03/31/2026	Taxi/Car Service Deanne Graham Home to DFW airport	152.48
04/01/2026	Individual Meal Deanne Graham - Dinner	75.00
04/02/2026	Taxi/Car Service Deanne Graham Hotel to LGA airport	113.57
04/07/2026	Train Eric Deichmann - Washington, DC to attend Koza deposition prep	603.00
Total Expenses		**22,015.50**

AlixPartners

Multi-Color Corporation, et al.
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Re: Expenses
Code: 20014992PA0002.1.34

Expenses		**Amount**
Airfare		3,458.20
Computer Supplies / Support		3,361.09
Ground Transportation		7,363.07
Lodging		5,611.98
Meals		2,221.16
Total Expenses	**USD**	**22,015.50**

Exhibit D

Certification of Eric Koza

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

In re:	Chapter 11
MULTI-COLOR CORPORATION, *et al.*,[1]	Case No. 26-10910 (MBK)
Reorganized Debtors.	(Jointly Administered)

CERTIFICATION OF ERIC KOZA

I, Eric Koza, declare under the penalty of perjury as follows:

1. I am a Partner & Managing Director at AlixPartners, LLP ("AlixPartners"), with offices located at 909 Third Avenue, 28th Floor, New York, New York 10022. AlixPartners serves as financial advisor to the above-captioned debtors and debtors-in-possession (collectively, the "Debtors" or the "Reorganized Debtors").

2. I have reviewed the *First and Final Application of AlixPartners, LLP, Financial Advisor to the Debtors, for Allowance of Compensation for Professional Services Rendered and for Reimbursement of Expenses Incurred for the Period* from *January 29, 2026 through April 16, 2026* (the "Application").

3. To the best of my knowledge, information and belief formed after reasonable inquiry, the Application complies with the *United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330*, adopted June 11, 2013 (the "U.S. Trustee Guidelines") and the *Local Rules of the United States Bankruptcy Court District of New Jersey*, adopted August 1, 2025 (the "Local Rules").

[1] The last four digits of Debtor Multi-Color Corporation's tax identification number are 5853. A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors' claims and noticing agent at https://www.veritaglobal.net/MCC. The location of the Debtors' service address for purposes of these chapter 11 cases is: 3284 Northside Parkway NW, Suite 400, Atlanta, Georgia 30327.

4. In accordance with 18 U.S.C. § 155 of the Bankruptcy Code[2] and the Rules of this Court, neither I nor any member of my firm has entered into any agreement, written or oral, express or implied, with the Debtors, any creditor, or any other party in interest, or any attorney of such person, for the purpose of fixing the amount of any of the fees or other compensation to be allowed out of or paid from the assets of the Debtors.

5. In accordance with 11 U.S.C. § 504 of the Bankruptcy Code, no agreement or understanding exists between me, my firm or any attorney thereof, on the one hand, and any other person, on the other hand, for the division of such compensation as my firm may receive from the Debtors herein, nor will any division of fees prohibited by 11 U.S.C. § 504 of the Bankruptcy Code be made by me, or any employee of my firm.

6. I have reviewed the requirements of Local Rule 2016-3, and the U.S. Trustee Guidelines and certify to the best of my knowledge, information and belief that this Application complies with the U.S. Trustee Guidelines, and Local Rules.

I certify, under penalty of perjury, that the foregoing statements made by me are true to the best of my knowledge, information and belief.

Dated: June 15, 2026

/s/ Eric Koza

By: Eric Koza
Partner & Managing Director

[2] Capitalized terms not otherwise defined herein shall have the meaning ascribed to them in the Application.