IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:	:	Chapter 11
RUNITONETIME LLC, *et al.*,	:	Case No. 25-90191 (ARP)
Debtors.[1]	:	(Jointly Administered)

SECOND INTERIM FEE APPLICATION
OF HUNTON ANDREWS KURTH LLP FOR COMPENSATION
FOR SERVICES RENDERED AND FOR REIMBURSEMENT
OF EXPENSES INCURRED AS CO-COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM NOVEMBER 1, 2025 THROUGH JANUARY 31, 2026

If you object to the relief requested, you must respond in writing. Unless otherwise directed by the Court, you must file your response electronically at https://ecf.txsb.uscourts.gov/ within twenty-one days from the date this motion was filed. If you do not have electronic filing privileges, you must file a written objection that is actually received by the clerk within twenty-one days from the date this motion was filed. Otherwise, the Court may treat the pleading as unopposed and grant the relief requested.

[1] A complete list of the Debtors in the Chapter 11 Cases may be obtained on the website of the Debtors' claims and noticing agent at https://restructuring.ra.kroll.com/RunItOneTime/. The Debtors' mailing address is 12530 NE 144th Street, Kirkland, Washington 98034.

Name of Applicant:	Hunton Andrews Kurth LLP	
Applicant's Role in Case:	Co-Counsel to the Debtors	
Docket No. of Employment Order(s):	September 5, 2025, effective as of July 14, 2025 [Docket No. 274]	
Interim Application (x) No.__2ND__ **Final Application ( )**	Second Interim Fee Application	
	Beginning Date	**End Date**
Time period covered by this Application for which interim compensation has not previously been awarded:	11/01/2025	01/31/2026
Were the services provided necessary to the administration of or beneficial at the time rendered toward the completion of the case? Yes		
Were the services performed in a reasonable amount of time commensurate with the complexity, importance and nature of the issues addressed? Yes		
Is the requested compensation reasonable based on the customary compensation charged by comparably skilled practitioners in other non-bankruptcy cases? Yes		
Do expense reimbursements represent actual and necessary expenses incurred? Yes		
Compensation Breakdown for Time Period Covered by this Application:		
Total professional fees requested in this Application:	**$1,159,488.50**	
Total professional hours covered by this Application:	**1,006.3**	
Average hourly rate for professionals:	**$1,152.23**	
Total paraprofessional fees requested in this Application:	**$7,651.50**	
Total paraprofessional hours covered by this Application:	**15.8**	
Average hourly rate for paraprofessionals:	**$484.27**	
Total fees requested in this Application:	**$1,167,140.00**	
Total expense reimbursements requested in this Application:	**$746.27**	
Total fees and expenses requested in this Application:	**$1,167,886.27**	
Total fees and expenses awarded in all prior Applications:	**$1,536,651.68**	

Plan Status: During the Application period, the Debtors and their advisors successfully obtained Court approval for sales of substantially all of the assets of the Debtors. Several of these sales have closed, while others await approval from relevant regulatory agencies to close. Accounting for these developments, the Debtors are working productively with the DIP Lenders and the Committee on the terms of a potential chapter 11 plan that would allow for a successful resolution of the Chapter 11 Cases.
Primary Benefits: During the Application period, as co-counsel to the Debtors, Hunton Andrews Kurth LLP professionals, in coordination with co-counsel, Latham & Watkins LLP, further guided the Debtors through the chapter 11 process and, among other things, (i) continued to assist the Debtors' management team in their efforts to stabilize business operations, (ii) assisted the Debtors in obtaining approval for sales of substantially all the Debtors' assets, (iii) continued to work productively with the DIP Lenders and the Committee on various issues, including a potential chapter 11 plan allowing for a successful resolution of the Chapter 11 Cases, (iv) continued coordinating with the Debtors' advisors to address various vendor and creditor matters, and (v) assisted the Debtors in discharging their duties as debtors in possession.

Dated: February 20, 2026

Respectfully submitted,

<u>/s/ Timothy A. ("Tad") Davidson II</u>

Timothy A. ("Tad") Davidson II (Texas Bar No. 24012503)
Joseph P. Rovira (Texas Bar No. 24066008)
Ashley L. Harper (Texas Bar No. 24065272)
Philip M. Guffy (Texas Bar No. 24113705)
HUNTON ANDREWS KURTH LLP
600 Travis Street, Suite 4200
Houston, TX 77002
Tel: (713) 220-4200
Email: taddavidson@HuntonAK.com
josephrovira@hunton.com
ashleyharper@HuntonAK.com
pguffy@HuntonAK.com

Co-Counsel for the Debtors and Debtors in Possession

Certificate of Service

I certify that on February 20, 2026, a true and correct copy of the foregoing Fee Application was served (a) via electronic mail on the Notice Parties, and (b) via the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas on those parties registered to receive electronic notices.

<u>/s/ Timothy A. ("Tad") Davidson II</u>
Timothy A. ("Tad") Davidson II

Exhibit A

(Fee Statements)

fIN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:	:	Chapter 11
RUNITONETIME LLC, *et al.*,	:	Case No. 25-90191 (ARP)
Debtors.[1]	:	(Jointly Administered)

HUNTON ANDREWS KURTH LLP'S FIFTH MONTHLY FEE STATEMENT FOR COMPENSATION FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTORS FOR THE PERIOD FROM NOVEMBER 1, 2025 THROUGH NOVEMBER 30, 2025

Name of Applicant:	Hunton Andrews Kurth LLP	
Applicant's Role in Case:	Co-Counsel to the Debtors	
Date Order of Employment Signed:	9/5/25 [Docket No. 274], effective as of 07/14/25	
	Beginning of Period	**End of Period**
Time period covered by this Statement:	11/01/25	11/30/25
Total fees requested in this Statement:		$418.574.00 (80% of $523,217.50)
Reimbursable expenses sought in this Statement:		$653.03
Total fees and expenses (including holdback amount)		$523,870.53
Total fees and expenses requested in this Statement (excluding holdback amount)		**$417,227.03**

In accordance with the *Corrected Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 258], each Notice Party[2] or any other party in interest will have until **4:00 p.m. (prevailing Central Time) on the day that is fourteen (14) days after service of this Fee Statement** ("***Objection Deadline***") to object to the requested fees and expenses in accordance with the procedures described in the Interim Compensation Order. Upon the expiration of the Objection Deadline, the Debtors are authorized to promptly pay Hunton an amount equal to 80% of its fees and 100% of its expenses, as requested in the Fee Statement, pursuant to the Interim Compensation Order.

[1] A complete list of the Debtors in the Chapter 11 Cases may be obtained on the website of the Debtors' claims and noticing agent at https://restructuring.ra.kroll.com/RunItOneTime/. The Debtors' mailing address is 12530 NE 144th Street, Kirkland, Washington 98034.

[2] Capitalized terms used in this notice block but not defined herein are defined below.

Pursuant to the *Corrected Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 258] (the "***Interim Compensation Order***"), Hunton Andrews Kurth LLP ("***Hunton***") hereby submits this Third Monthly Fee Statement (this "***Fee Statement***") for compensation for services rendered and for reimbursement of expenses as co-counsel to the above-captioned debtors and debtors in possession (collectively, the "***Debtors***") for the period from November 1, 2025 through November 30, 2025 (the "***Compensation Period***").

DETAIL FOR SERVICES RENDERED AND EXPENSES INCURRED

1. By this Fee Statement, Hunton requests payment of $418,574.00 (80% of $523,217.50) as compensation for reasonable and necessary legal services rendered and $653.03 for reimbursement of 100% of the actual and necessary expenses, for a total of $419,227.03 for the Compensation Period.

2. In support of this Fee Statement, attached are the following exhibits:

- Exhibit A (Compensation by Project Category) is a schedule of the aggregate number of hours expended and fees incurred by project category.
- Exhibit B (Compensation by Professional) is a schedule of certain information regarding the Hunton attorneys and paraprofessionals for whose services compensation is sought in this Fee Statement.
- Exhibit C (Expenses by Category) is a schedule of the expenses incurred by category for which reimbursement is sought in this Fee Statement.
- Exhibit D (Invoices) consists of Hunton's detailed records (including the relevant time entry and description and expense detail) for services rendered and reimbursement of expenses incurred during the Compensation Period.

3. Although every effort has been made to include all fees and expenses incurred in the Compensation Period, some fees and expenses might not be included in this Fee Statement due to delays caused by accounting and processing during the Compensation Period. Hunton reserves

the right to seek allowance of such fees and expenses not included herein. Subsequent monthly fee statements will be submitted in accordance with the Interim Compensation Order.

NOTICE

4. Pursuant to the Interim Compensation Order, notice of this Fee Statement will be provided to the following Notice Parties via electronic mail:

a. the Debtors, RunItOneTime LLC, 12530 NE 144th Street, Kirkland, Washington 98304, Attn: Jeff Seery (js@maverickgaming.com);

b. co-counsel to the Debtors, Latham & Watkins LLP, 355 South Grand Avenue, Suite 100, Los Angeles, California 90071, Attn: Helena G. Tseregounis and Nicholas J. Messana (helena.tseregounis@lw.com and nicholas.messana@lw.com);

c. co-counsel to the Debtors, Hunton Andrews Kurth LLP, 600 Travis Street, Suite 4200, Houston, Texas 77002, Attn: Tad Davidson, Ashley Harper, and Philip Guffy (taddavidson@hunton.com, ashleyharper@hunton.com, and pguffy@hunton.com);

d. the Office of the U.S. Trustee for the Southern District of Texas, 515 Rusk Street, Suite 3516, Houston, Texas 77002, Attn: Jayson B. Ruff and Vianey Garza (jayson.b.ruff@usdoj.gov and vianey.garza@usdoj.gov);

e. counsel to the Ad Hoc Group and Backstop Parties, Ropes & Gray LLP, 1211 Avenue of the Americas, New York, New York 10036, Attn: Daniel Gwen, and Margaret R. Alden (ryan.dahl@ropesgray.com, Daniel.gwen@ropesgray.com, and margaret.alden@ropesgray.com) and Porter Hedges LLP, 1000 Main St. 36th Floor, Houston, Texas 77002, John F. Higgins, M. Shane Johnson, Megan Young-John, and James A. Keefe (jhiggins@porterhedges.com, sjohnson@porterhedges.com, myoung-john@porterhedges.com, and jkeefe@porterhedges.com); and

f. counsel to the Committee, Morrison & Foerster LLP, 300 Colorado Street, Suite 1800, Austin Texas 78701, Attn: Lorenzo Marinuzzi (lmarinuzzi@mofo.com) and 250 West 55th Street, New York, New York 10019, Attn: Doug Mannal, Theresa Foudy, Benjamin Butterfield, and Raff Ferraioli (dmannal@mofo.com, tfoudy@mofo.com, bbutterfield@mofo.com, and rferraioli@mofo.com).

WHEREFORE, Hunton respectfully requests payment and reimbursement of its fees and expenses incurred during the Compensation Period in the total amount of $419,227.03, consisting of (a) $418,574.00, which is 80% of the fees incurred by the Debtors for reasonable and necessary legal services rendered by Hunton, and (b) $653.03, which is 100% of the actual and necessary expenses incurred by Hunton, in accordance with the procedures set forth in the Interim Compensation Order.

Dated: December 10, 2025

Respectfully submitted,

/s/ Timothy A. ("Tad") Davidson II

Timothy A. ("Tad") Davidson II (Texas Bar No. 24012503)
Joseph P. Rovira (Texas Bar No. 24066008)
Ashley L. Harper (Texas Bar No. 24065272)
Philip M. Guffy (Texas Bar No. 24113705)
HUNTON ANDREWS KURTH LLP
600 Travis Street, Suite 4200
Houston, TX 77002
Tel: (713) 220-4200
Email: taddavidson@hunton.com
josephrovira@hunton.com
ashleyharper@hunton.com
pguffy@hunton.com

Co-Counsel for the Debtors and Debtors in Possession

Certificate of Service

I certify that on December 10, 2025, a true and correct copy of the foregoing Fee Statement was served via electronic mail on the Notice Parties.

/s/ Timothy A. ("Tad") Davidson II
Timothy A. ("Tad") Davidson II

EXHIBIT A

COMPENSATION BY PROJECT CATEGORY

Code	Project Category	Total Hours	Total Fees
B110	Case Administration	6.90	5,284.00
B120	Asset Analysis and Recovery	5.10	5,138.50
B130	Asset Disposition	284.00	346,069.50
B150	Meetings of and Communications with Creditors	0.40	430.00
B160	Fee / Employment Applications	27.70	22,225.00
B185	Assumption / Rejection of Leases and Contracts	61.30	65,148.00
B190	Other Contested Matters (excluding assumption / rejection motions)	62.10	62,127.00
B210	Business Operations	0.40	398.00
B220	Employee Benefits / Pensions	3.10	3,252.50
B230	Financing / Cash Collections	3.20	3,704.00
B260	Board of Directors Matters	2.30	2,414.50
B310	Claims Administration and Objections	3.70	3,845.50
B320	Plan and Disclosure Statement (including Business Plan)	3.60	3,181.00
	TOTAL	**463.80**	**$523,217.50**

EXHIBIT B

COMPENSATION BY PROFESSIONAL

Name of Professional	Position	Date of First Admission	Hourly Rate	Total Hours Billed	Total Fees
Timothy A. ("Tad") Davidson II	Partner	11/03/1999	$1,405.00	10.50	14,752.50
W. Mark Young	Partner	11/10/1988	$1,705.00	68.90	117,474.50
Mark B. Arnold	Partner	11/01/1991	$1,405.00	3.50	4,917.50
Ashley L. Harper	Partner	11/07/2008	$1,155.00	1.60	1,848.00
Armin Ghiam	Partner	11/12/2013	$1,155.00	3.20	3,696.00
Joseph P. Rovira	Partner	11/07/2008	$1,100.00	152.10	167,310.00
Ryan A. Glasgow	Partner	10/13/2005	$990.00	0.80	792.00
Angelina M. Yearick	Counsel	02/22/2007	$1,190.00	5.60	6,664.00
Cary D. Steklof	Counsel	10/14/2010	$1,155.00	0.40	462.00
Philip M. Guffy	Associate	03/16/2016	$995.00	111.30	110,743.50
Catherine A. Rankin	Associate	11/02/2018	$895.00	26.10	23,359.50
Corrine R. Davis	Associate	11/04/2016	$1,025.00	49.90	51,147.50
Nicholas S. Monico	Associate	11/29/2023	$695.00	12.60	8,757.00
Kaleb T. Bailey	Associate	10/04/2023	$690.00	11.50	7,935.00
Ross Rubin	Associate	01/15/2025	$695.00	2.60	1,807.00
Constance Andonian	Paralegal	n/a	$475.00	2.90	1,377.50
Zory Agosto	Paralegal	n/a	$580.00	0.30	174.00
			TOTAL	**463.80**	**$523,217.50**

EXHIBIT C

EXPENSES BY CATEGORY

Expense Description	Amount
Copying	74.90
Online Research	578.13
TOTAL	**$ 653.03**

EXHIBIT D

INVOICES

HUNTON

HUNTON ANDREWS KURTH LLP
600 TRAVIS, STE. 4200
HOUSTON, TX 77002

TEL 713 • 220 • 4200

EIN 54-0572269

INVOICE SUMMARY

Maverick Gaming HoldCo, Inc.
2026 Montessori Street
Las Vegas, NV 89117

FILE NUMBER:	129120.0000001
INVOICE NUMBER:	131829896
DATE:	12/09/2025

CLIENT NAME:	**Maverick Gaming HoldCo, Inc.**
BILLING ATTORNEY:	**TIMOTHY A DAVIDSON**

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending November 30, 2025 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 129120.0000001) Restructuring Options Maverick Gaming

Current Fees:	$ 523,217.50
Current Charges:	653.03
CURRENT INVOICE AMOUNT DUE:	**$ 523,870.53**

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

Information with Payment: File: 129120.0000001, Inv: 131829896, Date:12/09/2025

To Pay by Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by ACH:
[redacted]

To Pay by Wire Transfer:
[redacted]

HUNTON

HUNTON ANDREWS KURTH LLP
600 TRAVIS, STE. 4200
HOUSTON, TX 77002

TEL 713 • 220 • 4200

EIN 54-0572269

INVOICE SUMMARY–REMITTANCE PAGE

Maverick Gaming HoldCo, Inc.
2026 Montessori Street
Las Vegas, NV 89117

FILE NUMBER:	129120.0000001
INVOICE NUMBER:	131829896
DATE:	12/09/2025

CLIENT NAME:	**Maverick Gaming HoldCo, Inc.**
BILLING ATTORNEY:	**TIMOTHY A DAVIDSON**

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending November 30, 2025 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 129120.0000001) Restructuring Options Maverick Gaming

Current Fees:	$ 523,217.50
Current Charges:	653.03
CURRENT INVOICE AMOUNT DUE:	**$ 523,870.53**

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

Information with Payment: File: 129120.0000001, Inv: 131829896, Date:12/09/2025

To Pay by Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by ACH:
[redacted]

To Pay by Wire Transfer:
[redacted]

HUNTON

HUNTON ANDREWS KURTH LLP
600 TRAVIS, STE. 4200
HOUSTON, TX 77002

TEL 713 • 220 • 4200

EIN 54-0572269

INVOICE DETAIL

Maverick Gaming HoldCo, Inc.
2026 Montessori Street
Las Vegas, NV 89117

FILE NUMBER: 129120.0000001
INVOICE NUMBER: 131829896
DATE: 12/09/2025

CLIENT NAME: **Maverick Gaming HoldCo, Inc.**

BILLING ATTORNEY: **TIMOTHY A DAVIDSON**

RE: (Hunton # 129120.0000001) Restructuring Options Maverick Gaming

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2025:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/01/2025	K T BAILEY	B160	Finalize GLC September Monthly Fee Statement for service.	0.20	138.00
11/03/2025	C A RANKIN	B190	Analyze order setting hearing on Union's motion to reconsider.	0.10	89.50
11/03/2025	P M GUFFY	B185	Multiple calls and emails with J. Rovira, LW team, G. Wells, J. Seery, D. Gwen, C. Casas regarding Blue Owl stipulation.	2.80	2,786.00
11/03/2025	P M GUFFY	B130	Emails with purchasers' counsel, Hunton team regarding sale process (.5); review and revise sale documents (.5); emails with J. Serry regarding auction sales (.2).	1.20	1,194.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/03/2025	J P ROVIRA	B130	Prepare for and participate in call concerning open items with TIL and Sonoma bids (1.4); prepare for and participate in call concerning working capital adjustments for TIL and other bids (.8); review sale order for EGADs (.8); address issues relating to finalizing various APAs and sale orders (.7) attention to correspondence related to same (.5); participate in multiple calls related to same (.6).	4.80	5,280.00
11/03/2025	J P ROVIRA	B185	Address issues relating to payment of November rent and stipulation with Blue Owl (1.0); participate in multiple calls with counsel for Lenders regarding same (1.3); attention to correspondence related to same (1.0); discuss issues relating to payment of rent and Blue Owl stipulation with counsel for Blue Owl (.7); prepare for and participate in call with Marnell and Lenders counsel regarding Blue Owl (.8); address follow up issues related to same (.7).	5.50	6,050.00
11/03/2025	T A DAVIDSON	B190	Review open UCC settlement issues and related emails from lenders.	0.50	702.50
11/03/2025	T A DAVIDSON	B185	Review open issues and advise of Blue Owl lease dispute.	0.40	562.00
11/03/2025	T A DAVIDSON	B130	Follow up on open sale issues and status.	0.50	702.50
11/03/2025	C A RANKIN	B190	Draft confidentiality agreement for Local 117 regarding Local 117's informal information requests.	2.60	2,327.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/03/2025	W M YOUNG	B130	Prepare for and attend call with company to discuss APAs for Sasquatch and TIL/Sonoma transactions (1.5); emails with working group regarding working capital numbers (0.5); prepare for and attend conference call with working group regarding working capital numbers for Sasquatch and TIL/Sonoma (0.8); work on comments and revisions to Sasquatch APA (2.1); email same to working group (0.1); emails with buyers' counsel regarding status of APAs (0.2); review comments to Sasquatch APA from buyer's counsel (0.3).	5.50	9,377.50
11/03/2025	M B ARNOLD	B130	Review and revise G3 purchase agreement.	1.00	1,405.00
11/03/2025	C R DAVIS	B130	Work on ancillary agreement form for all sales (1.5); Prepare for and participate in call regarding Sasquatch/TIL/Sonoma (1.1).	2.60	2,665.00
11/04/2025	A L HARPER	B150	Provide information to counsel for spouse of deceased employee; contact with J. Seery on same.	0.20	231.00
11/04/2025	C A RANKIN	B190	Review and revise confidentiality agreement and circulate same to Local 117's counsel.	0.50	447.50
11/04/2025	P M GUFFY	B230	Call with N. Messana, Portage team regarding budget issues.	0.30	298.50

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/04/2025	P M GUFFY	B130	Calls and emails with J. Rovira regarding sale process (.4); emails with court regarding sale hearing date (.2); emails with T. Hagamen regarding Z Stop inquiry (.2); multiple emails with GLC, Portage, Hunton teams regarding sale process (.4); draft notice of sale hearing (.2); emails with J. Rovira regarding same (.1); emails with GLC team regarding sale order language (.3); emails with J. Rovira, T. Davidson regarding de minimis auction sale (.2).	2.00	1,990.00
11/04/2025	P M GUFFY	B185	Emails with Hunton, Portage teams, G. Wells, D. Gwen regarding Blue Owl stipulation.	0.80	796.00
11/04/2025	J P ROVIRA	B190	Review stipulation between Committee and Lenders (1.2); discuss same with T. Davidson (.5); prepare for and participate in call with Lenders counsel regarding same (1.0); attention to correspondence related to same (.5).	3.20	3,520.00
11/04/2025	J P ROVIRA	B185	Continue to address issues relating to resolving Blue Owl disputes and pay November rent and strategy related to same (1.0); participate in multiple calls with Lenders' counsel related to same (.8); attention to correspondence related to same (.5).	2.30	2,530.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/04/2025	J P ROVIRA	B130	Review Arges sale order and address issues related to sale to Arges (1.3); continue to address issues relating to strategy for resolving open sale items for sale hearing November 13 (.5); attention to correspondence related to same (.6).	2.40	2,640.00
11/04/2025	T A DAVIDSON	B190	Follow up on UCC settlement issues.	0.50	702.50
11/04/2025	M B ARNOLD	B130	Continue review and revision of G3 sale agreement for vacant land.	0.60	843.00
11/04/2025	W M YOUNG	B130	Emails regarding status of Sasquatch APA (0.3); email same to buyer's counsel (0.2); emails regarding status of and issues under current draft of EGADS APA (0.6); emails regarding Transition Services Agreement (0.2); review comments on Sasquatch APA from buyer's counsel (0.3); email to working group regarding same (0.2).	1.80	3,069.00
11/04/2025	C R DAVIS	B130	Review correspondence relating to EGADS, TIL Gaming, and Sasquatch APAs (0.5); Work on ancillary agreements for each of EGADS, TIL Gaming and Sasquatch APAs (0.8); Work on review of Transition Services Agreement form from Latham Watkins (0.6)	1.90	1,947.50

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/05/2025	W M YOUNG	B130	Emails with Joseph Rovira regarding APA provisions dealing with inability to assign contracts (0.2); emails regarding status of TIL/Sonoma APA (0.1); work on revisions to TIL/Sonoma APA (1.3); email proposed revisions to TIL/Sonoma APA to company and working group (0.1); emails regarding inability to transfer progressive jackpots under gaming laws and APA provisions regarding same (0.3); revise Sasquatch APA to provide for delayed delivery of disclosure schedules and email same to client (0.5); email same to Sasquatch buyer's counsel (0.2).	2.70	4,603.50
11/05/2025	C A RANKIN	B190	Consider strategy for contested hearing on Union's motion to reconsider sale order.	0.60	537.00
11/05/2025	P M GUFFY	B130	Finalize notice of sale hearing and arrange for filing and service (.3); emails with J. Rovira, R. Ferraioli, purchasers' counsel regarding same (.2); prepare corrected notice regarding same (.2); emails with court regarding same (.2); call with R. Ferraioli regarding sale process (.2); emails with J. Serry, J. Beltram regarding Washington property sale (.1); emails with GLC team regarding sale order language (.3); finalize and service notice of de minimis asset sale (.2); revise sale orders (.8); emails with J. Rovira regarding same (.1); revise sale declaration (1.8).	4.40	4,378.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/05/2025	P M GUFFY	B120	Emails with Hunton, LW teams regarding lien analysis; review summaries regarding same.	0.40	398.00
11/05/2025	J P ROVIRA	B190	Address issues relating to potential standing motion to be brought by Committee and strategy related to same (.8); discuss same with counsel for Lenders (.7); review precedent related to same (1.0).	2.50	2,750.00
11/05/2025	J P ROVIRA	B185	Continue to address issues and strategy relating to resolving dispute with Blue Owl (.7); participate in multiple calls related to same (.8); attention to correspondence related to same (1.0).	2.50	2,750.00
11/05/2025	J P ROVIRA	B130	Continue to address issues relating to finalizing TIL Gaming sale documents and attention to correspondence related to same (1.0); address issues relating to EGADs sale (.5); review updated sale orders and address strategy related to same (1.7).	3.20	3,520.00
11/05/2025	T A DAVIDSON	B130	Address open sale issues.	0.60	843.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/05/2025	C R DAVIS	B130	Work on Bill of Sale, Assignment and Assumption Agreement and IP Assignment form for Sasquatch, including reviewing APA for relevant provisions (1.0); Work on Bill of Sale, Assignment and Assumption Agreement and IP Assignment form for TIL, including reviewing APA for relevant provisions and differences (1.0); Work on Bill of Sale, Assignment and Assumption Agreement and IP Assignment form for EGADS, including reviewing APA for relevant provisions and differences (0.6);	2.60	2,665.00
11/06/2025	K T BAILEY	B160	Review KPMG supplemental declaration (.1) and email to KPMG on the same (.1).	0.20	138.00
11/06/2025	P M GUFFY	B120	Review summaries of lien analysis.	0.40	398.00
11/06/2025	P M GUFFY	B130	Revise sale declaration.	0.40	398.00
11/06/2025	J P ROVIRA	B190	Address issues related to potential lien litigation between Committee and Lenders (.8); review precedent materials related to same (1.0); attention to correspondence related to same (.5); discuss same with counsel for lenders in multiple phone calls (1.0).	3.30	3,630.00
11/06/2025	J P ROVIRA	B260	Prepare for (.3) and participate in special committee meeting update (.5); attention to correspondence related to same (.4).	1.20	1,320.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/06/2025	J P ROVIRA	B130	Address issues relating to finalizing TIL Gaming sale (.5); and attention to correspondence related to same (.6); address issues relating to upcoming sale hearings and preparation for same (.7); review language for sale order for GLC and attention to correspondence related to same (1.0); prepare for and participate in call related to TSAs for various sales (.7).	3.50	3,850.00
11/06/2025	W M YOUNG	B130	Phone call with Joseph Rovira regarding status of APAs (0.2); emails regarding Transition Services Agreement (0.1); revise EGADS APA to add working capital adjustment mechanism (1.0); email same to internal working group for review (0.1); emails regarding issues with EGADS APA (0.3).	1.70	2,898.50
11/06/2025	C R DAVIS	B130	Prepare for and participate in call regarding the Sale Close Timeline (0.7); Work on revising Transition Services Agreement (3.4); Correspondence regarding schedules to TSA (0.2)	4.30	4,407.50
11/07/2025	K T BAILEY	B160	Call with GLC on interim fee application process (.2), analyze SDTX, bankruptcy rules, and GLC order for purposes of preparing GLC interim fee application (.8), email to GLC explaining interim fee application requirements (.2); draft GLC October monthly fee statement (1.4), finalize the same for service (.2), and send email serving the same on the notice parties (.1).	2.90	2,001.00
11/07/2025	T A DAVIDSON	B130	Discuss open sale issues with J. Rovira (.5); and review related emails (.3).	0.80	1,124.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/07/2025	J P ROVIRA	B130	Continue to address issues relating to sale orders and GLC success fee language (.5); attention to correspondence related to same (.7); address issues relating to finalizing various sale orders and attention to correspondence related to same (1.0); address open issues with TIL and EGADs sales and attention to correspondence related to same (1.1).	3.30	3,630.00
11/07/2025	J P ROVIRA	B190	Address issues relating to potential settlement with UCC and challenge fight (1.0); attention to correspondence related to same (.8).	1.80	1,980.00
11/07/2025	W M YOUNG	B130	Emails regarding working capital adjustment in EGADS APA (0.2); emails with company regarding working capital target and related definitions in TIL/Sonoma APA (0.2); email most recent APAs to Joseph Rovira (0.2); emails with buyer's counsel for Sasquatch APA (0.2); finalize draft of TIL/Sonoma APA and prepare email same to buyer's counsel (1.5); emails with EGADS buyer's counsel regarding request for indemnification (0.2); revise TIL/Sonoma APA to revert to target receivables (0.7); emails with financial advisors regarding same (0.5).	3.70	6,308.50
11/07/2025	P M GUFFY	B220	Review revised KERP agreement.	0.10	99.50
11/07/2025	P M GUFFY	B185	Participate in call with Portage team regarding contracts (.5); emails with R. Messina regarding Paladin cure objection (.2).	0.70	696.50

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/07/2025	P M GUFFY	B130	Confer with J. Rovira regarding sale process (.3); review and revise APAs and sale orders for sale hearing (.7); emails with Hunton team, committee counsel, Ropes team regarding same (.2); emails with M. Arnold regarding vacant land sale (.1).	1.30	1,293.50
11/07/2025	C R DAVIS	B130	Work on revisions to Transition Services Agreement.	3.40	3,485.00
11/08/2025	W M YOUNG	B130	Emails with company and financial advisor regarding EGADS APA issues (0.5); finalize EGADS APA and email same to buyer's counsel (0.7); review and comment on draft form of Transition Services Agreement (1.5); email to Corinne Davis regarding same (0.1).	2.80	4,774.00
11/08/2025	C R DAVIS	B130	Review Mr. Young's revisions to TSA (0.4); Prepare and send correspondence relating to TSA to Company (0.2).	0.60	615.00
11/09/2025	J P ROVIRA	B130	Review declaration in support of sale and attention to correspondence related to same (1.0); attention to correspondence related to EGADs sale (.5).	1.50	1,650.00
11/09/2025	P M GUFFY	B130	Revise sale declaration (1.3); emails with J. Rovira, M. Sellinger regarding same (.2).	1.50	1,492.50
11/09/2025	W M YOUNG	B130	Emails with buyer's counsel regarding revisions to EGADS APA.	0.40	682.00
11/10/2025	K T BAILEY	B160	Confer with team on supplemental declarations for professionals.	0.40	276.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/10/2025	N S MONICO	B160	Confer with team regarding supplemental declarations (.4); consider strategy for obtaining joint relief regarding sealing supplemental declarations with the committee (.3); prepare motion to seal the same (.9); analyze conflicts results (.2) prepare supplemental declaration and schedules thereto (.5).	2.30	1,598.50
11/10/2025	C R DAVIS	B130	Prepare for and participate in call to discuss EGADS APA and other open items (1.1); Prepare execution copy APA and signatures pages (0.6); Review and prepare correspondence relating to EGADS APA and Sasquatch APA (0.5)	2.20	2,255.00
11/10/2025	J P ROVIRA	B130	Address issues relating to resolving open issues with EGads sale (.8); attention to correspondence related to same (.5); address issues relating to TIL Gaming sale and resolving open issues related to same (1.0); attention to correspondence related to same (.8); review revisions to various sale orders and address issues related to same (1.4); address issues relating to finalizing Sasquatch bid and attention to correspondence related to same (.7); address issues relating to evidence for sale hearings and attention to correspondence related to same (.6).	5.80	6,380.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/10/2025	J P ROVIRA	B190	Address issues relating to proposed settlement between Committee and Lenders and strategy regarding same (1.0); attention to correspondence related to same (.8).	1.80	1,980.00
11/10/2025	T A DAVIDSON	B130	Follow up on open sale issues.	0.50	702.50
11/10/2025	P M GUFFY	B310	Emails with Portage team regarding tax claims.	0.10	99.50
11/10/2025	P M GUFFY	B190	Call with J. Rovira, R. Ferraioli regarding committee settlement.	0.70	696.50
11/10/2025	P M GUFFY	B230	Review fee estimates.	0.20	199.00
11/10/2025	P M GUFFY	B130	Emails with M. Sellinger regarding sale hearing (.1); emails with LW team regarding sale declarations (.1); draft declaration for sale hearing (1.2); review and revise sale orders (1.0); emails with J. Rovira, buyers' counsel, Ropes team, Committee counsel regarding same (.3); prepare supplemental cure notice for sale contracts (.2); emails with Portage team regarding same (.2); review objection to Sonoma sale (.2); emails with T. Davidson, J. Rovira regarding same (.2).	3.50	3,482.50

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/10/2025	W M YOUNG	B130	Prepare execution version of EGADS APA and email same to buyer's counsel (0.5); emails with HAK working group regarding status of APAs and ancillary documents (0.3); emails with financial advisors regarding changes in target working capital for EGADS APA (0.8); conference call with working group regarding same (0.8); work on Transition Services Agreement matters (0.7); emails with buyer's counsel for TIL/Sonoma transaction regarding comments to APA (0.5).	3.60	6,138.00
11/11/2025	P M GUFFY	B160	Review and revise exhibits to October fee statement.	2.00	1,990.00
11/11/2025	N S MONICO	B160	Finalize motion to seal supplemental dec/motion to seal the same	0.80	556.00
11/11/2025	N S MONICO	B160	Prepare first interim fee application for GLC Advisors.	2.20	1,529.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/11/2025	J P ROVIRA	B130	Address issues relating to objection to TIL Gaming sale (1.0); attention to correspondence related to same (.7); participate in multiple calls related to same (.8); address issues relating to Egads sale and continuance of same (.8); participate in multiple calls related to same (.7); attention to correspondence related to same (.6); review and finalize W&E list for sale hearing (.5); address issues in preparation for sale hearing (.4) and discuss same with P. Guffy (.6); review sale orders for Arges and Sonoma Sale and revisions to same (.6); and attention to correspondence related to same (.8).	7.50	8,250.00
11/11/2025	J P ROVIRA	B190	Continue to address issues relating to potential settlement between Committee and Lenders and structure of same (1.0); attention to correspondence related to same (7).	1.70	1,870.00
11/11/2025	T A DAVIDSON	B230	Address DIP budget issue and workflow matter.	0.80	1,124.00
11/11/2025	T A DAVIDSON	B130	Edit sale order and proceeds holdback language.	0.60	843.00
11/11/2025	M B ARNOLD	B130	Telephone conference with A. Renes regarding G3 land purchase.	0.80	1,124.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/11/2025	P M GUFFY	B130	Review and revise declaration in support of sale (.4); emails with J. Rovira, GLC, LW teams regarding same (.2); multiple emails with Hunton, GLC, Ropes, Kroll teams, buyer's counsel regarding sale process (2.4); emails with court regarding sale hearing dates (.1); draft witness and exhibit list for sale hearing (.3); emails with J. Rovira regarding same (.2); finalize same and arrange for filing (.3); draft notice for second supplemental cure notice (.2); finalize same and arrange for filing and service (.2); emails with J. Beltram, J. Seery regarding Washington property (.1); call with LW team regarding sale process (.4); call with Ropes, Hunton, GLC teams regarding sale process (.2); call with Ropes, Hunton, buyer's counsel regarding sale process (.3); review and revise sale documents (1.6); emails with M. Arnold regarding G3 sale (.2); prepare for sale hearing (3.4).	10.50	10,447.50
11/11/2025	C R DAVIS	B130	Prepare for and participate sales call.	0.80	820.00
11/11/2025	W M YOUNG	B130	Emails regarding sale of vacant Colorado property (0.2); emails regarding EGADS APA issues (0.5); emails regarding sale of Poulsbo house (0.2); emails regarding Z Casino (Sasquatch) APA issues (0.5); conference call with financial advisors regarding working capital issues (0.8).	2.20	3,751.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/12/2025	K T BAILEY	B320	Draft certificate of no objection for motion to extend exclusive periods and finalize for filing.	0.20	138.00
11/12/2025	K T BAILEY	B185	Draft certificate of no objection for motion to extend lease assumption/rejection deadline and finalize for filing.	0.20	138.00
11/12/2025	K T BAILEY	B220	Draft certificate of no objection for KERP motion and finalize for filing.	0.20	138.00
11/12/2025	C ANDONIAN	B160	Prepare Hunton's Fourth Monthly Fee Statement for October 2025.	1.10	522.50
11/12/2025	C R DAVIS	B130	Prepare for and participate in call with Latham and Watkins team to transition Credit Bid APA and PokerCo APA (0.6); Call with Mr. Young to review open items on Credit Big APA and PokerCo APA (0.5); Review corrrespondence relating to Sasquatch APA (0.5); Review correspondence relating to EGADS APA (0.5); Review correspondence relating to TIL Gaming APA (0.5).	2.60	2,665.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/12/2025	J P ROVIRA	B130	Review proposed revisions to Sasquatch and Arges Sale Order from lenders (.8); attention to correspondence related to same (1.0); review revisions to sale order from Committee (.9); and attention to correspondence related to same (.8); address issues relating to evidence for sale hearing and preparation of same (1.3); discuss same with P. Guffy (.5); attention to correspondence related to same (.5); address issues relating to language in sale order for GLC (.8) and review and revise sale order related to same (.6); attention to correspondence related to same (.6).	7.80	8,580.00
11/12/2025	J P ROVIRA	B190	Review comments to settlement order from committee and address strategy related to same (1.4); discuss issues related to same with C. Rankin (.6).	2.00	2,200.00
11/12/2025	P M GUFFY	B110	Review CNOs for pending motions; emails with Portage team, K. Bailey regarding same.	0.20	199.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/12/2025	P M GUFFY	B130	Prepare for sale hearing (2.6); emails with court regarding sale hearing dates (.1); draft agenda for sale hearing (.2); emails with J. Rovira regarding same (.1); calls and emails with R. Ferraioli regarding sale hearing (.2); calls and emails with M. Sellinger regarding sale declaration (.4); review and revise same (.3); review and revise sale orders (.8); calls and emails with J. Rovira regarding sale process (1.2); emails with Hunton, GLC, Ropes teams, committee counsel, client, buyers' counsel regarding revised sale orders (2.5); emails with J. Beltram, J. Seery regarding Washington property (.2); draft notice of additional sale hearing (.2); finalize same and arrange for filing and service (.2).	9.00	8,955.00
11/12/2025	C A RANKIN	B190	Conduct preliminary research regarding 9019 settlement motion.	0.50	447.50

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/12/2025	W M YOUNG	B130	Emails regarding EGADS timing (0.2); review comments to TIL/Sonoma APA and email to clients regarding issues (1.1); phone call with buyer's counsel for TIL/Sonoma transaction to discuss comments (0.5); email to working group regarding same (0.3); emails with clients regarding outstanding issues under TIL/Sonoma APA (0.5); attention to tax representations in APA (0.3); conference call with Latham regarding status of Credit Bid and PokerCo transactions (0.8); attention to Contingent Payment Agreement requirement under Support Agreement (0.5); emails regarding sale orders (0.2); emails regarding sale of Colorado vacant property (0.2).	4.60	7,843.00
11/13/2025	N S MONICO	B160	Prepare GLC first interim fee app	2.50	1,737.50
11/13/2025	K T BAILEY	B160	Review GLC interim fee application draft (.3), call on same with Hunton team (.2) and GLC (.3), revise GLC interim fee application draft (.5); analyze SDTX interim fee application precedent (.2) and send examples to GLC (.1); revise draft of joint motion to seal confidential names in supplemental declarations (.6).	2.20	1,518.00
11/13/2025	T A DAVIDSON	B130	Address issues with sale hearing (.8); and emails regarding sale order language (.3).	1.10	1,545.50

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/13/2025	J P ROVIRA	B130	Review proposed changes to Arges and Sonoma sale orders (1.0); attention to correspondence related to same (1.3); participate in multiple calls related to same (1.0); prepare for (.7) and attend sale hearing (.8).	4.80	5,280.00
11/13/2025	J P ROVIRA	B190	Review stipulation with Committee resolving disputes with lenders and address issues related to same.	1.80	1,980.00
11/13/2025	P M GUFFY	B130	Prepare for sale hearing (4.9); emails with J. Rovira regarding same (.1); call with R. Ferraioli regarding sale orders (.2); emails with J. Rovira, R. Ferraioli, buyers' counsel regarding same (.4); review and revise sale orders (.5); attend sale hearing (.4); review entered sale orders (.2); emails with client, buyers' counsel regarding entered orders (.2); review and revise additional sale orders (.5); emails with J. Rovira, buyers' counsel, J. Seery, committee counsel, GLC counsel, Ropes team regarding same (.3).	7.70	7,661.50
11/13/2025	P M GUFFY	B220	Emails with J. Seery, J. Bacigalupi, Portage team regarding KERP motion.	0.20	199.00
11/13/2025	P M GUFFY	B185	Review email from Aristocrat regarding trade agreement and sale hearing.	0.10	99.50
11/13/2025	P M GUFFY	B230	Review case budget.	0.30	298.50
11/13/2025	C R DAVIS	B130	Work on execution of Sasquatch APA (0.5); Review deliverables requirements under Sasquatch and Arges APA and prepare summary of next steps (1.5).	2.00	2,050.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/13/2025	W M YOUNG	B130	Emails regarding flood damage to casinos and required revisions to APAs regarding same (0.5); finalize comments to Credit Bid APA and email same to Ropes (1.0); emails regarding disclosure schedules (0.3); emails regarding revisions to EGADS APA (0.3); work on revisions to EGADS APA (0.8); attention to execution of Sasquatch APA (0.5); emails regarding required ancillary documents for Sasquatch and Arges transactions (0.3); emails regarding outstanding issues under APAs (0.5).	4.20	7,161.00
11/14/2025	K T BAILEY	B160	Revise GLC first interim fee application (.5) and correspondence with GLC on the same (.2).	0.70	483.00
11/14/2025	C A RANKIN	B320	Conduct preliminary research regarding various aspects for settlement agreed order (2.7) and advise regarding same (.7).	3.40	3,043.00
11/14/2025	Z AGOSTO	B130	Arrange for Asset Purchase Agreement (Sasquatch) to be sent to Jeffrey Seery for execution via Docusign.	0.30	174.00
11/14/2025	C A RANKIN	B190	Consider strategy for motion to reconsider argument outline and related witness & exhibit list.	1.20	1,074.00
11/14/2025	A L HARPER	B230	Address questions on chapter 11 exit strategy (.7), and provide summary of research in SDTX on precedent for same (.5).	1.20	1,386.00
11/14/2025	T A DAVIDSON	B160	Address issues with and review fee statement.	0.50	702.50
11/14/2025	T A DAVIDSON	B310	Review issues with lender POC.	0.40	562.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/14/2025	J P ROVIRA	B130	Address issues relating to upcoming sale hearing on TIL Gaming and Egads (1.0); attention to correspondence related to same (.8); address issues relating to credit bid sale and timing for same (1.0); participate in multiple calls related to same (.5).	3.30	3,630.00
11/14/2025	J P ROVIRA	B190	Review Blue Owl stipulation and edits to same (1.0); discuss same with P. Guffy (.5); discuss same with counsel for Lenders (.4).	1.90	2,090.00
11/14/2025	W M YOUNG	B130	Emails with financial advisors regarding proration of expenses under APA (0.3); emails regarding EGADS APA revisions for bankruptcy court submission (0.2); emails regarding execution of Sasquatch APA (0.2); emails regarding status of APAs (0.3).	1.00	1,705.00
11/14/2025	P M GUFFY	B310	Review lender claim stipulation; emails with Hunton, Ropes teams regarding same.	0.40	398.00
11/14/2025	P M GUFFY	B160	Review October fee statement and serve same.	0.20	199.00
11/14/2025	P M GUFFY	B185	Review cure claim and asserted claim for Sega (.5); emails with Portage team, Sega counsel regarding same (.2); emails with Aristocrat counsel, client regarding proposed trade agreement (.3); review revised Blue Owl stipulation (1.0); emails with Hunton, Portage teams regarding same (.2).	2.20	2,189.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/14/2025	P M GUFFY	B130	Draft declaration for 11/19 sale hearing (.5); emails with J. Rovira, M. Sellinger regarding same (.2); emails with Hunton team, client, committee counsel, buyers' counsel regarding sale orders for 11/19 hearing (.2); emails with court regarding additional sale hearing dates (.2); emails with buyers' counsel regarding 11/19 sale hearing (.3); calls and emails with J. Rovira regarding sale process (.5).	1.90	1,890.50
11/14/2025	C R DAVIS	B130	Work on Arges schedules (0.5); Work on Sasquatch schedules and TSA (1.0); Work on execution version of Sasquatch APA and obtaining signatures (0.5).	2.00	2,050.00
11/15/2025	C A RANKIN	B190	Begin drafting argument outline in support of objection to Union's motion to reconsider PokerCo sale order.	2.30	2,058.50
11/15/2025	C A RANKIN	B190	Continue to conduct research regarding certain mechanics of global settlement.	1.40	1,253.00
11/15/2025	W M YOUNG	B130	Emails with Joseph Rovira regarding TIL/Sonoma APA; email revised TIL/Sonoma APA to buyer's counsel.	0.40	682.00
11/16/2025	T A DAVIDSON	B190	Review UCC settlement stipulation.	0.60	843.00
11/16/2025	C A RANKIN	B190	Continue to prepare argument outline for hearing on Union's motion to reconsider.	3.40	3,043.00
11/16/2025	J P ROVIRA	B190	Review and revise stipulation with Committee and address issues related to same (2.8); attention to correspondence related to same (.7).	3.50	3,850.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/16/2025	C A RANKIN	B190	Prepare witness and exhibit list for motion to reconsider sale order portion of 11/19 hearing.	0.70	626.50
11/16/2025	P M GUFFY	B185	Review motion to reject stadium box leases; emails with A. Yerick regarding same.	0.50	497.50
11/16/2025	P M GUFFY	B130	Emails with J. Seery, J. Beltram regarding Washington property (.2); emails with Kroll team regarding affidavit of service for sale hearing (.1); review and revise witness and exhibit list for 11/19 hearing (.3); emails with C. Rankin, J. Rovira regarding same (.2).	0.80	796.00
11/17/2025	P M GUFFY	B260	Attend special committee call and take minutes.	0.50	497.50
11/17/2025	K T BAILEY	B160	Call with GLC regarding finalizing GLC interim fee application (.1); further revise GLC interim fee application (.4), finalize the same for filing (.2), emails on service of the same with Kroll (.1); correspond with PPP on monthly fee statement (.2), revise the same (.4), and send email serving the same on the notice parties (.1); correspond with PPP on interim fee application (.3), revise the same (.8), finalize the same for filing (.3), and emails on service of the same with Kroll (.1).	3.00	2,070.00
11/17/2025	A M YEARICK	B185	Review Raiders, Seahawks and Mariners stadium suite contracts for assignment possibilities, voluntary termination and issues under 365(c) of the Bankruptcy Code.	1.90	2,261.00
11/17/2025	T A DAVIDSON	B130	Analysis of sale issues and related DIP budget matters.	1.20	1,686.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/17/2025	J P ROVIRA	B130	Review relevant case law and prepare outline for hearing on Motion to Reconsider (2.5); continue to address issues relating to TIL Gaming sale (.8); attention to correspondence related to same (1.0).	4.30	4,730.00
11/17/2025	J P ROVIRA	B185	Address issues relating to stipulation with Blue Owl (.8); attention to correspondence related to same (.5); participate in multiple discussions related to same (.7).	2.00	2,200.00
11/17/2025	J P ROVIRA	B190	Address issues relating to potential settlement with Committee (.7); review latest draft stipulation regarding same (.6); participate in multiple calls related to same (.9).	2.20	2,420.00
11/17/2025	W M YOUNG	B130	Emails with buyer's counsel regarding TIL/Sonoma APA (0.2); emails with Joseph Rovira regarding comments to EGADS APA from MoFo (0.2); emails regarding timing of bankruptcy court approval of APAs (0.2); emails regarding disclosure schedules (0.3); emails with financial advisors regarding changes to working capital definition and targets for TIL/Sonoma transaction (0.3).	1.20	2,046.00
11/17/2025	P M GUFFY	B160	Emails with K. Bailey regarding GLC interim fee application; emails with Portage team regarding October fee statement and first interim fee application.	0.40	398.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/17/2025	P M GUFFY	B185	Review and revise Blue Owl stipulation (2.0); emails with J. Rovira, C. Casas regarding same (.2); emails with Aristocrat counsel regarding contract claims (.2).	2.40	2,388.00
11/17/2025	P M GUFFY	B130	Review and revise witness and exhibit list for 11/19 hearing (.3); emails with J. Rovira, C. Rankin regarding same (.2); review exhibits regarding same (.2); finalize same and arrange for filing (.3); emails with Buyers' counsel regarding sale order (.2); review and revise sale declaration (.4); call and emails with M. Sellinger regarding same (.2); emails with J. Rovira, M. Young, committee counsel regarding sale issues (.5); prepare for 11/19 hearing (1.8).	4.10	4,079.50
11/17/2025	C A RANKIN	B190	Prepare for contested hearing regarding Union's motion to reconsider (1.6); gather exhibits for witness and exhibit list regarding same (.1) and analyze and revise witness and exhibit list regarding same (.2); confer with J. Rovira regarding strategy for hearing on Union's motion to reconsider (.2).	2.10	1,879.50
11/18/2025	N S MONICO	B190	Analyze Maverick Gaming response to Union motion to reconsider as it relates to NRLB jurisdiction (.5); research collateral issue exception to NRLB jurisdiction regarding the same (2.6)	3.10	2,154.50

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/18/2025	K T BAILEY	B160	Revise joint motion to seal (.3) and revise Hunton supplemental declaration (.3); begin drafting Hunton first interim fee application (.7).	1.30	897.00
11/18/2025	C A RANKIN	B190	Participate in conference regarding global 9019 settlement.	0.80	716.00
11/18/2025	C A RANKIN	B190	Prepare for 11/19 hearing regarding Union's motion to reconsider.	2.10	1,879.50
11/18/2025	J P ROVIRA	B130	Continue to address open issues with TIL Gaming sale (.5); attention to correspondence related to same (1.0); continue review of relevant case law for Motion to Reconsider (1.8); and preparation of hearing outline and argument related to same (1.9).	5.20	5,720.00
11/18/2025	J P ROVIRA	B190	Continue to address open issues related to settlement with Committee (.8); attention to correspondence related to same (.7).	1.50	1,650.00
11/18/2025	J P ROVIRA	B185	Continue to address open issues related to Blue Owl lease stipulation and participate in calls related to same.	1.00	1,100.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/18/2025	W M YOUNG	B130	Emails regarding Credit Bid APA disclosure schedules (0.2); emails regarding flood damage to casinos (0.3); work on revisions to Credit Bid APA regarding flood damage to casinos (1.1); email revisions to client for review (0.2); emails regarding timing for EGADS transaction and license of Maverick name (0.3); review Transaction Support Agreement regarding same (0.5); emails regarding insurance claims for flood damage (0.2); review revisions to Credit Bid APA from Ropes (0.8); emails with HAK working group regarding same (0.2); attention to working capital changes to TIL/Sonoma APA (1.0); conference call with working group regarding same (0.7); emails with Corinne Davis regarding Credit Bid APA disclosure schedules (0.3).	5.60	9,548.00
11/18/2025	C R DAVIS	B130	Work on Credit Bid schedules and APA (5.2); Work on issue relating to water damage at certain properties (1.2).	6.40	6,560.00
11/18/2025	P M GUFFY	B230	Emails with Portage, LW team regarding DIP budget.	0.10	99.50
11/18/2025	P M GUFFY	B150	Emails with creditor, Portage team regarding creditor inquiry.	0.10	99.50
11/18/2025	P M GUFFY	B110	Emails with Portage team regarding first day order payments.	0.20	199.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/18/2025	P M GUFFY	B185	Emails with J. Rovira, C. Casas regarding Blue Owl stipulation (.3); call with C. Casas regarding same (1.0); review Blue Owl claim calculations (.3); emails with C. Casas, J. Rovira regarding same (.2).	1.80	1,791.00
11/18/2025	P M GUFFY	B130	Emails with court regarding sale hearing dates (.1); emails with Hunton, Ropes, GLC teams, committee counsel regarding sale process (.3); emails with J. Rovira regarding sale orders (.2); review and revise sale declaration (.4); emails with M. Sellinger, J. Rovira regarding same (.2); review and revise witness and exhibit list (.3); draft notice of 11/24 sale hearing and arrange for filing and service (.2); prepare for 11/19 sale hearing (2.6).	4.30	4,278.50
11/19/2025	C A RANKIN	B190	Prepare for (1.7) and participate in sale & motion to reconsider hearing (.5).	2.20	1,969.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/19/2025	W M YOUNG	B130	Work on responses to comments from Ropes and Gray to Credit Bid APA (1.0); emails with Hunton working group regarding same (0.3); review comments to Credit Bid APA from Marnell (0.5); emails with working group regarding same (0.2); revise Credit Bid APA in response to comments from Marnell (0.5); emails with working group regarding disclosure schedule matters (0.3); conference call with company regarding disclosure schedules for Credit Bid APA (0.5); conference call with company and financial advisors regarding Goldies sale (0.7); emails regarding Goldies sale (0.3); finalize comments to Credit Bid APA and email same to Ropes and Gray (0.3).	4.60	7,843.00
11/19/2025	J P ROVIRA	B130	Prepare for (1.8); and attend hearing on Motion to Reconsider and sale hearing (1.0) .	2.80	3,080.00
11/19/2025	J P ROVIRA	B130	Continue to address issues relating to TIL sale and working capital adjustment (.8); attention to correspondence related to same (.5); and participate in multiple calls related to same (.7); address open issues with respect to MainCo sale and strategy for resolving (1.2).	3.20	3,520.00
11/19/2025	J P ROVIRA	B190	Continue to address open issues related to committee settlement (.8); and attention to correspondence related to same (.5).	1.30	1,430.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/19/2025	J P ROVIRA	B185	Address issues relating to Blue Owl stipulation and attention to correspondence related to same.	1.00	1,100.00
11/19/2025	C D STEKLOF	B120	Review background related to property damage and exchange correspondence with team regarding additional information necessary to assist with insurance claims.	0.40	462.00
11/19/2025	P M GUFFY	B160	Review motion to seal supplemental declaration; emails with K. Bailey regarding same.	0.20	199.00
11/19/2025	P M GUFFY	B150	Emails with Portage team regarding creditor inquiries.	0.10	99.50
11/19/2025	P M GUFFY	B230	Call with Portage, LW teams regarding case budget.	0.10	99.50
11/19/2025	P M GUFFY	B310	Review Aristocrat claim stipulation (.5); emails with J. Rovira, J. Seery, S. Knapp regarding same (.2).	0.70	696.50
11/19/2025	P M GUFFY	B185	Emails with J. Rovira, J. Seery, C. Casas, D. Malone regarding Blue Owl stipulation (.6); calls with J. Rovira, G. Wells, D. Malone regarding same (.8).	1.40	1,393.00
11/19/2025	P M GUFFY	B120	Prepare for (1.4) and attend hearing on EGads sale (.6); call regarding credit bid NWC (.5); emails with Hunton team regarding sale documents (.5); emails with court regarding additional sale hearing dates (.1); emails with client, buyer's counsel regarding entered sale orders (.2); draft declaration for sale hearing (.5); emails with J. Rovira, M. Sellinger regarding same (.1).	3.90	3,880.50

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/20/2025	C A RANKIN	B190	Conduct research regarding global 9019 settlement (.5) and draft reply to J. Rovira regarding same (.1).	0.60	537.00
11/20/2025	J P ROVIRA	B185	Continue to address open issues related to Blue Owl Stipulation and strategy for resolving same (1.0); participate in multiple calls related to same (.8); attention to correspondence related to same (.7); review and revise draft Motion to Approve Stipulation (1.7).	4.20	4,620.00
11/20/2025	J P ROVIRA	B130	Continue to assess open issues related to TIL Sale and strategy to resolve same (1.0); participate in calls related to same (.5); attention to correspondence related to same (.4); continue to address open issues related to MainCo sale (.8); and attention to correspondence related to same (.7).	3.40	3,740.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/20/2025	W M YOUNG	B130	Emails with Jason Bacigalupi regarding employee lease arrangement for EGADS employees (0.3); draft form of Employee Lease Agreement and email same to client (1.6); emails regarding revised offer for Goldie's assets (0.5); conference call with working group regarding same (0.7); work on revisions to TIL/Sonoma APA regarding same (0.9); email same to working group (0.2); review revisions to Credit Bid APA from Ropes (0.8); emails with working group regarding same (0.5); work on Credit Bid disclosure schedule matters (0.7); review further Credit Bid APA revisions from Ropes (0.6); emails with working group regarding same (0.4).	7.20	12,276.00
11/20/2025	C R DAVIS	B130	Work on Credit Bid disclosure schedules and APA (2.4); Work on contracts schedule and review annexes from Latham team (3.8).	6.20	6,355.00
11/20/2025	P M GUFFY	B185	Emails with Portage team, J. Rovira, C. Casas, G. Wells, J. Seery regarding Blue Owl stipulation (.7); calls with G. Wells, J. Rovira, D. Malone (.6); draft motion to approve Blue Owl stipulation (.8); emails with J. Rovira regarding same (.2).	2.30	2,288.50

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/20/2025	P M GUFFY	B130	Draft notice of continued sale hearing, finalize same, and arrange for filing and service (.6); emails with Hunton team regarding sale process (.4); call with Ropes, Hunton, GLC teams regarding sale process (1.0).	2.00	1,990.00
11/21/2025	J P ROVIRA	B190	Review Stipulation with Committee for settlement and address strategy for resolving open issues (1.3); participate in discussions related to same (.5).	1.80	1,980.00
11/21/2025	J P ROVIRA	B130	Address issues relating to open items in TIL Gaming bid and strategy to resolve same (.8); attention to correspondence related to same (.5); address issues relating to MainCo bid and open items related to same (.7); attention to correspondence related to same (.5); review revisions to Sale Order for MainCo (.6); attention to correspondence related to same (.4); participate in calls related to same (.7).	4.20	4,620.00
11/21/2025	J P ROVIRA	B185	Address issues relating to open items in Blue Owl stipulation (.5); participate in multiple calls related to same (1.0).	1.50	1,650.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/21/2025	W M YOUNG	B130	Review revisions to Credit Bid APA (0.7); email to Ropes regarding same (0.3); review further revisions to Credit Bid APA and forward same to client (0.5); emails with Ropes and HAK regarding revisions to Credit Bid APA for comments from Marnell (0.6); revise Credit Bid APA for same and email same to HAK for filing with bankruptcy court (0.7); review comments to TIL/Sonoma APA from buyer's counsel (0.6); phone call with Joseph Rovira regarding same (0.2); emails with clients regarding same (0.3); emails with financial advisors regarding assumption of liabilities by buyer in TIL/Sonoma APA (0.5); work on revisions to TIL/Sonoma APA (0.7); emails regarding PokerCo disclosure schedules (0.2).	5.30	9,036.50
11/21/2025	C R DAVIS	B130	Work on EGADS closing (1.3); Work on revisions to Credit Bid APA and Schedules (1.6); Call with client regarding same (.3)	3.20	3,280.00
11/21/2025	P M GUFFY	B185	Review and revise Blue Owl stipulation (.6); emails with J. Rovira, G. Wells, J. Seery, D. Gwen regarding same (1.2).	1.80	1,791.00
11/21/2025	P M GUFFY	B160	Review LW October fee statement and emails regarding same.	0.30	298.50
11/21/2025	P M GUFFY	B130	Review and revise declaration for 11/25 sale hearing (.6); emails with J. Rovira, M. Sellinger regarding same (.5); prepare witness and exhibit list for 11/25 hearing (1.2); finalize same and arrange for filing (.3).	2.60	2,587.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/22/2025	W M YOUNG	B130	Conference call with Hunton team regarding status of asset disposition transactions (1.0); emails with clients regarding TIL/Sonoma APA issues (0.2); emails with Ropes regarding status of credit bid APA (0.2); emails regarding inclusion of Z Stop gas station in credit bid APA (0.3).	1.70	2,898.50
11/22/2025	J P ROVIRA	B185	Continue to address issues relating to Blue Owl stipulation (.8); attention to correspondence related to same (.5); participate in calls related to same (.7).	2.00	2,200.00
11/22/2025	C R DAVIS	B130	Prepare for and participate in call with Mr. Guffy and Mr. Young regarding each transaction's status and required next steps (1.2); Schedule call with client to discuss EGADS closing (0.2).	1.40	1,435.00
11/22/2025	P M GUFFY	B130	Call with M. Young, C. Davis regarding sale status and next steps (1.4); emails with J. Seery regarding Washington property (.2); emails with D. Forsh, D. Towns regarding closing timelines (.3); review and revise sale orders (1.0); emails with J. Rovira, committee counsel, Ropes team regarding same (.2).	3.10	3,084.50
11/22/2025	P M GUFFY	B310	Emails with Z. Cooper, H. Tseregounis, J Bacigalupi regarding class action proof of claim (.5); emails with Portage, LW teams regarding claims analysis (.4).	0.90	895.50

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/22/2025	P M GUFFY	B185	Emails with G. Wells, J. Rovira, J. Seery, D. Gwen regarding Blue Owl stipulation (.5); review and revise same (.5).	1.00	995.00
11/23/2025	W M YOUNG	B130	Emails regarding inclusion of Z Stop gas station in credit bid APA (0.5); review revisions from Ropes to Credit Bit APA and email same to clients (0.8).	1.30	2,216.50
11/23/2025	J P ROVIRA	B185	Continue to address issues relating to Blue Owl stipulation and participate in multiple calls related to same.	1.30	1,430.00
11/23/2025	P M GUFFY	B130	Emails with D. Gwen regarding sale orders.	0.10	99.50
11/24/2025	A M YEARICK	B185	Review and revise Stadium Suite Leases Rejection Motion.	0.30	357.00
11/24/2025	N S MONICO	B190	Research appeal options for Union on Sale Order/Motion to Reconsider the same	1.70	1,181.50
11/24/2025	A L HARPER	B160	Review fee statement of GLC and contact Portage on same.	0.20	231.00
11/24/2025	C A RANKIN	B190	Conduct research regarding local precedent regarding global 9019 structure.	0.70	626.50
11/24/2025	A M YEARICK	B160	Draft first interim fee application motion and order.	0.70	833.00
11/24/2025	W M YOUNG	B130	Conference call with clients regarding EGADS transaction status (0.8); phone calls and emails regarding status of credit bid APA (0.5).	1.30	2,216.50
11/24/2025	M B ARNOLD	B130	Review and revise G3 vacant land purchase agreement.	1.10	1,545.50

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/24/2025	C A RANKIN	B190	Preliminarily analyze research findings regarding open items following hearing regarding motion to reconsider pokerco sale order.	0.30	268.50
11/24/2025	T A DAVIDSON	B130	Analysis of open sale issues.	0.70	983.50
11/24/2025	J P ROVIRA	B130	Review MainCo Sale Order and open issues related to same (1.0); attention to correspondence related to same (.8); participate in calls related to same (.5); address issues relating to TIL Gaming sale and open issues related to same (.8); attention to correspondence related to same (.7).	3.80	4,180.00
11/24/2025	J P ROVIRA	B185	Continue to address strategy relating to open issues with Blue Owl (1.0); participate in multiple calls related to same (.8); review stipulation and changes to same (1.0); attention to correspondence related to same (.7).	3.50	3,850.00
11/24/2025	P M GUFFY	B160	Emails with A. Yearick, N. Messana regarding interim fee applications.	0.30	298.50
11/24/2025	P M GUFFY	B310	Emails with J. Seery, J. Bacigalupi, Hunton, LW teams regarding class action claim.	0.50	497.50
11/24/2025	P M GUFFY	B185	Emails with court, J. Rovira regarding hearing on motion to approve Blue Owl stipulation (.2); emails with A. Yearick regarding stadium box rejection motion (.2); review and revise Blue Owl stipulation (1.2); multiple calls and emails with J. Rovira, J. Seery, G. Wells, D. Gwen, C. Casas regarding same (1.8).	3.40	3,383.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/24/2025	P M GUFFY	B130	Prepare for sale hearing (3.5); emails with J. Seery, J. Bacigalupi, Hunton team regarding same (.2); review revisions to sale orders (.5); emails with J. Rovira, Ropes team, committee counsel, buyers' counsel regarding same (.2); emails with client regarding executory contracts (.3).	4.70	4,676.50
11/25/2025	A M YEARICK	B160	Draft interim fee motion and set up spreadsheet for calculations (2.5); correspondence with P. Guffy on motion contents (.2).	2.70	3,213.00
11/25/2025	A GHIAM	B130	Analyze the form IP assignment agreement; prepare comments re sufficiency of the grantback and assignment.	1.10	1,270.50
11/25/2025	C A RANKIN	B190	Participate in conference regarding global settlement strategy.	0.60	537.00
11/25/2025	J P ROVIRA	B130	Address issues relating to finalizing credit bid sale order (1.0); attention to correspondence related to same (.8); discuss same in multiple calls (.7); prepare for and attend sale hearings (1.0).	3.50	3,850.00
11/25/2025	J P ROVIRA	B185	Continue to address open issues with Blue Owl Stipulation and review same (1.0); attention to correspondence related to same (.8); participate in several internal calls related to same (1.0); discuss same with counsel for Lenders and counsel for Blue Owl (1.7).	4.50	4,950.00
11/25/2025	J P ROVIRA	B220	Address issues relating to potential WARN notices and attention to correspondence related to same.	1.00	1,100.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/25/2025	J P ROVIRA	B110	Prepare for and participate in meeting with special committee.	1.30	1,430.00
11/25/2025	J P ROVIRA	B190	Address issues relating to settlement with Committee (1.0); prepare for and participate in call with Committee and lenders related to same (1.0).	2.00	2,200.00
11/25/2025	W M YOUNG	B130	Emails regarding EGADS closing matters (0.8); emails regarding Z Stop environmental insurance claim (0.2); emails regarding timing of closing of Z Casino/Sasquatch transaction (0.2); emails regarding license of Maverick name to Eric Persson (0.2); emails regarding Employee Leasing Agreement for EGADS transaction and timing of closing (0.3); emails regarding sale of Colorado vacant land (0.2); emails regarding closing for Sonoma assets (0.2).	2.10	3,580.50
11/25/2025	R A GLASGOW	B110	Analyze WARN Act considerations regarding postponement of closure due to closing date of sale	0.40	396.00
11/25/2025	C R DAVIS	B130	Prepare for and participate in all-hands call for Maverick advisors (.6); Work on TSA for EGADS (.8); Prepare for and participate in call with Philip Guffy and Mark Young regarding EGADS and Sasquatch and TIL closing timelines (.8); Work on Credit Bid schedules (.3); Work on issue relating to IP License for PokerCo (.8); Work on Sasquatch disclosure schedules (1.0); Work on PokerCo disclosure schedules (.3).	4.60	4,715.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/25/2025	P M GUFFY	B260	Attend meeting of special committee and take minutes.	0.60	597.00
11/25/2025	P M GUFFY	B230	Call with Portage team, N. Messana regarding DIP budget.	0.20	199.00
11/25/2025	P M GUFFY	B110	Participate in advisor update call.	0.40	398.00
11/25/2025	P M GUFFY	B160	Emails with A. Yearick, N. Messana regarding interim fee applications; review and revise same.	0.40	398.00
11/25/2025	P M GUFFY	B185	Emails with court regarding hearing on Blue Owl settlement motion (.2); emails with J. Rovira, G. Wells, J. Seery, D. Gwen regarding Blue Owl stipulation (.5); review and revise same (.5).	1.20	1,194.00
11/25/2025	P M GUFFY	B310	Call with J. Rovira regarding potential committee settlement (.3); emails with J. Bacigalupi regarding subrogation claim (.3).	0.60	597.00
11/25/2025	P M GUFFY	B130	Prepare for (3.0) and attend sale hearing (.5); emails with J. Rovira, Ropes team, committee counsel regarding sale orders (1.2); emails with J. Rovira, client, D. Forsh regarding Egads contracts (.3); review entered sale orders and emails with client regarding same (.2).	5.20	5,174.00
11/26/2025	R RUBIN	B110	Review, analyze, and revise monthly operating reports in preparation for filing.	2.60	1,807.00
11/26/2025	T A DAVIDSON	B130	Review sale hearing information and emails.	0.80	1,124.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/26/2025	J P ROVIRA	B185	Continue to address open items relating to Blue Owl Stipulation and review revisions to same (1.0); participate in multiple calls related to same (1.3); attention to correspondence related to same (.9).	3.20	3,520.00
11/26/2025	J P ROVIRA	B130	Address issues relating to timing for closing different sales (1.0); attention to correspondence related to same (.6); participate in multiple calls related to same (.7).	2.30	2,530.00
11/26/2025	J P ROVIRA	B220	Consider issues relating to potential WARN notices and attention to correspondence related to same.	1.20	1,320.00
11/26/2025	C ANDONIAN	B110	Review, revise and finalize Monthly Operating Reports for 34 debtor entities for period ending October 31, 2025 (1.7); correspondence with Philip Guffy (.1).	1.80	855.00
11/26/2025	W M YOUNG	B130	Emails regarding Sonoma APA revisions required for multiple closings and status of same (0.3); emails regarding disclosure schedules (0.3); emails regarding EGADS closing and disclosure schedules (0.4).	1.00	1,705.00
11/26/2025	R A GLASGOW	B220	Further analyze federal and state WARN Act considerations related to asset sales	0.40	396.00
11/26/2025	P M GUFFY	B130	Emails with buyer's counsel, Hunton team, client regarding Sonoma sale.	0.50	497.50

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/26/2025	P M GUFFY	B185	Call with creditor counsel regarding trade agreement; emails with J. Seery, Portage team regarding same.	0.20	199.00
11/26/2025	P M GUFFY	B210	Coordiante and oversee filing of monthly operating reports.	0.40	398.00
11/26/2025	P M GUFFY	B310	Emails with class action counsel regarding insurance.	0.10	99.50
11/26/2025	P M GUFFY	B185	Calls and emails with J. Rovira regarding Blue Owl stipulation (.3); review and revise same (.5); emails with C. Casas, J. Rovira, D. Gwen regarding same (.4); call with C. Casas regarding same (.2).	1.40	1,393.00
11/27/2025	W M YOUNG	B130	Emails regarding Sonoma closing (0.5).	0.50	852.50
11/27/2025	C R DAVIS	B130	Work on IP Assignment and License for Sonoma (0.8); Work on IP License for EGADS (0.3).	1.10	1,127.50
11/28/2025	W M YOUNG	B130	Prepare revised draft of TIL/Sonoma APA to provide for multiple closings (2.0); email same to HAK working group (0.1); emails regarding Sonoma license (0.2); emails regarding Sasquatch disclosure schedules (0.2).	2.50	4,262.50
11/28/2025	C R DAVIS	B130	Work on IP Assignment for Sonoma sale (0.6); Work on Disclosure Schedules for Sasquatch (1.4);	2.00	2,050.00
11/28/2025	A GHIAM	B130	Prepare IP assignment and license agreement (TIL Gaming/Sonoma APA - IP License).	2.10	2,425.50
			TOTAL HOURS	**463.80**	

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
M B ARNOLD	Partner	3.50	1,405.00	4,917.50
T A DAVIDSON	Partner	10.50	1,405.00	14,752.50
A GHIAM	Partner	3.20	1,155.00	3,696.00
R A GLASGOW	Partner	0.80	990.00	792.00
A L HARPER	Partner	1.60	1,155.00	1,848.00
J P ROVIRA	Partner	152.10	1,100.00	167,310.00
W M YOUNG	Partner	68.90	1,705.00	117,474.50
C D STEKLOF	Counsel	0.40	1,155.00	462.00
A M YEARICK	Counsel	5.60	1,190.00	6,664.00
K T BAILEY	Associate	11.50	690.00	7,935.00
C R DAVIS	Associate	49.90	1,025.00	51,147.50
P M GUFFY	Associate	111.30	995.00	110,743.50
N S MONICO	Associate	12.60	695.00	8,757.00
C A RANKIN	Associate	26.10	895.00	23,359.50
R RUBIN	Associate	2.60	695.00	1,807.00
Z AGOSTO	Paralegal	0.30	580.00	174.00
C ANDONIAN	Paralegal	2.90	475.00	1,377.50
	TOTAL FEES ($)			**523,217.50**

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
B110	Case Administration	6.90	5,284.00
B120	Asset Analysis and Recovery	5.10	5,138.50
B130	Asset Disposition	284.00	346,069.50
B150	Meetings of and Communications with Creditors	0.40	430.00
B160	Fee / Employment Applications	27.70	22,225.00
B185	Assumption / Rejection of Leases and Contracts	61.30	65,148.00
B190	Other Contested Matters (excluding assumption / rejection motions)	62.10	62,127.00
B210	Business Operations	0.40	398.00
B220	Employee Benefits / Pensions	3.10	3,252.50
B230	Financing / Cash Collections	3.20	3,704.00
B260	Board of Directors Matters	2.30	2,414.50
B310	Claims Administration and Objections	3.70	3,845.50
B320	Plan and Disclosure Statement (including Business Plan)	3.60	3,181.00
		463.80	**523,217.50**

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E101	Copying			74.90
		TOTAL E101 COPYING		74.90
E106	Online Research			578.13
		TOTAL E106 ONLINE RESEARCH		578.13
		TOTAL CURRENT EXPENSES ($)		**653.03**

INVOICE SUMMARY:

Current Fees:	$ 523,217.50
Current Charges:	653.03
CURRENT INVOICE AMOUNT DUE:	**$ 523,870.53**

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:	:	Chapter 11
RUNITONETIME LLC, *et al.*,	:	Case No. 25-90191 (ARP)
Debtors.[1]	:	(Jointly Administered)

HUNTON ANDREWS KURTH LLP'S SIXTH MONTHLY FEE STATEMENT FOR COMPENSATION FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTORS FOR THE PERIOD FROM NOVEMBER 1, 2025 THROUGH NOVEMBER 30, 2025

Name of Applicant:	Hunton Andrews Kurth LLP	
Applicant's Role in Case:	Co-Counsel to the Debtors	
Date Order of Employment Signed:	9/5/25 [Docket No. 274], effective as of 07/14/25	
	Beginning of Period	**End of Period**
Time period covered by this Statement:	12/01/25	12/31/25
Total fees requested in this Statement:		$314,412.40 (80% of $393,015.50)
Reimbursable expenses sought in this Statement:		$77.38
Total fees and expenses (including holdback amount)		$393,092.88
Total fees and expenses requested in this Statement (excluding holdback amount)		**$314,489.78**

In accordance with the *Corrected Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 258], each Notice Party[2] or any other party in interest will have until **4:00 p.m. (prevailing Central Time) on the day that is fourteen (14) days after service of this Fee Statement** ("***Objection Deadline***") to object to the requested fees and expenses in accordance with the procedures described in the Interim Compensation Order. Upon the expiration of the Objection Deadline, the Debtors are authorized to promptly pay Hunton an amount equal to 80% of its fees and 100% of its expenses, as requested in the Fee Statement, pursuant to the Interim Compensation Order.

1 A complete list of the Debtors in the Chapter 11 Cases may be obtained on the website of the Debtors' claims and noticing agent at https://restructuring.ra.kroll.com/RunItOneTime/. The Debtors' mailing address is 12530 NE 144th Street, Kirkland, Washington 98034.

2 Capitalized terms used in this notice block but not defined herein are defined below.

Pursuant to the *Corrected Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 258] (the "***Interim Compensation Order***"), Hunton Andrews Kurth LLP ("***Hunton***") hereby submits this Third Monthly Fee Statement (this "***Fee Statement***") for compensation for services rendered and for reimbursement of expenses as co-counsel to the above-captioned debtors and debtors in possession (collectively, the "***Debtors***") for the period from December 1, 2025 through December 31, 2025 (the "***Compensation Period***").

DETAIL FOR SERVICES RENDERED AND EXPENSES INCURRED

1. By this Fee Statement, Hunton requests payment of $314,412.40 (80% of $393,015.50) as compensation for reasonable and necessary legal services rendered and $77.38 for reimbursement of 100% of the actual and necessary expenses, for a total of $314,489.78 for the Compensation Period.

2. In support of this Fee Statement, attached are the following exhibits:

- Exhibit A (Compensation by Project Category) is a schedule of the aggregate number of hours expended and fees incurred by project category.
- Exhibit B (Compensation by Professional) is a schedule of certain information regarding the Hunton attorneys and paraprofessionals for whose services compensation is sought in this Fee Statement.
- Exhibit C (Expenses by Category) is a schedule of the expenses incurred by category for which reimbursement is sought in this Fee Statement.
- Exhibit D (Invoices) consists of Hunton's detailed records (including the relevant time entry and description and expense detail) for services rendered and reimbursement of expenses incurred during the Compensation Period.

3. Although every effort has been made to include all fees and expenses incurred in the Compensation Period, some fees and expenses might not be included in this Fee Statement due to delays caused by accounting and processing during the Compensation Period. Hunton reserves

the right to seek allowance of such fees and expenses not included herein. Subsequent monthly fee statements will be submitted in accordance with the Interim Compensation Order.

NOTICE

4. Pursuant to the Interim Compensation Order, notice of this Fee Statement will be provided to the following Notice Parties via electronic mail:

a. the Debtors, RunItOneTime LLC, 12530 NE 144th Street, Kirkland, Washington 98304, Attn: Jeff Seery (js@maverickgaming.com);

b. co-counsel to the Debtors, Latham & Watkins LLP, 355 South Grand Avenue, Suite 100, Los Angeles, California 90071, Attn: Helena G. Tseregounis and Nicholas J. Messana (helena.tseregounis@lw.com and nicholas.messana@lw.com);

c. co-counsel to the Debtors, Hunton Andrews Kurth LLP, 600 Travis Street, Suite 4200, Houston, Texas 77002, Attn: Tad Davidson, Ashley Harper, and Philip Guffy (taddavidson@hunton.com, ashleyharper@hunton.com, and pguffy@hunton.com);

d. the Office of the U.S. Trustee for the Southern District of Texas, 515 Rusk Street, Suite 3516, Houston, Texas 77002, Attn: Jayson B. Ruff and Vianey Garza (jayson.b.ruff@usdoj.gov and vianey.garza@usdoj.gov);

e. counsel to the Ad Hoc Group and Backstop Parties, Ropes & Gray LLP, 1211 Avenue of the Americas, New York, New York 10036, Attn: Daniel Gwen, and Margaret R. Alden (ryan.dahl@ropesgray.com, Daniel.gwen@ropesgray.com, and margaret.alden@ropesgray.com) and Porter Hedges LLP, 1000 Main St. 36th Floor, Houston, Texas 77002, John F. Higgins, M. Shane Johnson, Megan Young-John, and James A. Keefe (jhiggins@porterhedges.com, sjohnson@porterhedges.com, myoung-john@porterhedges.com, and jkeefe@porterhedges.com); and

f. counsel to the Committee, Morrison & Foerster LLP, 300 Colorado Street, Suite 1800, Austin Texas 78701, Attn: Lorenzo Marinuzzi (lmarinuzzi@mofo.com) and 250 West 55th Street, New York, New York 10019, Attn: Doug Mannal, Theresa Foudy, Benjamin Butterfield, and Raff Ferraioli (dmannal@mofo.com, tfoudy@mofo.com, bbutterfield@mofo.com, and rferraioli@mofo.com).

WHEREFORE, Hunton respectfully requests payment and reimbursement of its fees and expenses incurred during the Compensation Period in the total amount of $314,489.78, consisting of (a) $314,412.40, which is 80% of the fees incurred by the Debtors for reasonable and necessary legal services rendered by Hunton, and (b) $77.38, which is 100% of the actual and necessary expenses incurred by Hunton, in accordance with the procedures set forth in the Interim Compensation Order.

Dated: January 29, 2026

Respectfully submitted,

/s/ Timothy A. ("Tad") Davidson II

Timothy A. ("Tad") Davidson II (Texas Bar No. 24012503)
Joseph P. Rovira (Texas Bar No. 24066008)
Ashley L. Harper (Texas Bar No. 24065272)
Philip M. Guffy (Texas Bar No. 24113705)
HUNTON ANDREWS KURTH LLP
600 Travis Street, Suite 4200
Houston, TX 77002
Tel: (713) 220-4200
Email: taddavidson@hunton.com
josephrovira@hunton.com
ashleyharper@hunton.com
pguffy@hunton.com

Co-Counsel for the Debtors and Debtors in Possession

Certificate of Service

I certify that on January 29, 2026, a true and correct copy of the foregoing Fee Statement was served via electronic mail on the Notice Parties.

/s/ Timothy A. ("Tad") Davidson II
Timothy A. ("Tad") Davidson II

EXHIBIT A

COMPENSATION BY PROJECT CATEGORY

Code	Project Category	Total Hours	Total Fees
B110	Case Administration	16.50	16,675.50
B120	Asset Analysis and Recovery	53.90	57,403.00
B130	Asset Disposition	202.60	236,000.50
B140	Relief from Stay / Adequate Protection Proceedings	0.10	99.50
B150	Meetings of and Communications with Creditors	0.50	497.50
B160	Fee / Employment Applications	10.50	9,919.50
B185	Assumption / Rejection of Leases and Contracts	30.60	32,814.00
B190	Other Contested Matters (excluding assumption / rejection motions)	20.50	21,595.00
B220	Employee Benefits / Pensions	2.60	2,739.00
B230	Financing / Cash Collections	7.70	8,377.00
B240	Tax Issues	1.40	1,393.00
B250	Real Estate	0.20	139.00
B260	Board of Directors Matters	3.10	3,189.50
B310	Claims Administration and Objections	2.10	2,173.50
	TOTAL	**352.30**	**$393,015.50**

EXHIBIT B

COMPENSATION BY PROFESSIONAL

Name of Professional	Position	Date of First Admission	Hourly Rate	Total Hours Billed	Total Fees
Timothy A. ("Tad") Davidson II	Partner	11/03/1999	$1,405.00	4.20	5,901.00
W. Mark Young	Partner	11/10/1988	$1,705.00	48.20	82,181.00
Mark B. Arnold	Partner	11/01/1991	$1,405.00	8.60	12,083.00
Ashley L. Harper	Partner	11/07/2008	$1,155.00	0.30	346.50
Andrea DeField	Partner	11/14/2011	1,200.00	5.10	6,120.00
Armin Ghiam	Partner	11/12/2013	$1,155.00	1.70	1,963.50
Joseph P. Rovira	Partner	11/07/2008	$1,100.00	72.60	79,860.00
Ryan A. Glasgow	Partner	10/13/2005	$990.00	1.10	1,089.00
Angelina M. Yearick	Counsel	02/22/2007	$1,190.00	4.60	5,474.00
Cary D. Steklof	Counsel	10/14/2010	$1,155.00	26.60	30,723.00
Philip M. Guffy	Associate	03/16/2016	$995.00	44.30	44,078.50
Catherine A. Rankin	Associate	11/02/2018	$895.00	2.30	2,058.50
Corrine R. Davis	Associate	11/04/2016	$1,025.00	77.00	78,925.00
Nicholas S. Monico	Associate	11/29/2023	$695.00	0.10	69.50
Candance Cravey	Associate	10/07/2024	$695.00	16.10	11,189.50
Field Daniel	Associate	10/07/2024	$695.00	0.20	139.00
Machaella M. Reisman	Associate	08/31/2020	$915.00	20.90	19,123.50
Asa T. Winsauer	Associate	10/07/2024	$695.00	13.80	9,591.00
Constance Andonian	Paralegal	n/a	$475.00	2.00	950.00
Vivian Chapunoff	Paralegal	n/a	$470.00	1.40	658.00
Dana K. Drake	Paralegal	n/a	$410.00	1.20	492.00
			TOTAL	**352.30**	**$393,015.50**

EXHIBIT C

EXPENSES BY CATEGORY

Expense Description	Amount
Copying	18.50
Online Research	33.20
Delivery/Messenger Services	25.68
TOTAL	**$ 77.38**

EXHIBIT D

INVOICES

HUNTON

HUNTON ANDREWS KURTH LLP
600 TRAVIS, STE. 4200
HOUSTON, TX 77002

TEL 713 • 220 • 4200

EIN 54-0572269

INVOICE SUMMARY

Maverick Gaming HoldCo, Inc.
2026 Montessori Street
Las Vegas, NV 89117

FILE NUMBER: 129120.0000001
INVOICE NUMBER: 131830758
DATE: 01/26/2026

CLIENT NAME: **Maverick Gaming HoldCo, Inc.**

BILLING ATTORNEY: **TIMOTHY A DAVIDSON**

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending December 31, 2025 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 129120.0000001) Restructuring Options Maverick Gaming

Current Fees:	$ 393,015.50
Current Charges:	77.38
CURRENT INVOICE AMOUNT DUE:	**$ 393,092.88**

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

Information with Payment: File: 129120.0000001, Inv: 131830758, Date:01/26/2026

To Pay by Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by ACH:
[redacted]

To Pay by Wire Transfer:
[redacted]

HUNTON

HUNTON ANDREWS KURTH LLP
600 TRAVIS, STE. 4200
HOUSTON, TX 77002

TEL 713 • 220 • 4200

EIN 54-0572269

INVOICE SUMMARY–REMITTANCE PAGE

Maverick Gaming HoldCo, Inc.		FILE NUMBER:	129120.0000001
2026 Montessori Street		INVOICE NUMBER:	131830758
Las Vegas, NV 89117		DATE:	01/26/2026

CLIENT NAME: **Maverick Gaming HoldCo, Inc.**

BILLING ATTORNEY: **TIMOTHY A DAVIDSON**

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Information with Payment: File: 129120.0000001, Inv: 131830758, Date:01/26/2026

To Pay by Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by ACH:
[redacted]

To Pay by Wire Transfer:
[redacted]

HUNTON

HUNTON ANDREWS KURTH LLP
600 TRAVIS, STE. 4200
HOUSTON, TX 77002

TEL 713 • 220 • 4200

EIN 54-0572269

INVOICE DETAIL

Maverick Gaming HoldCo, Inc.
2026 Montessori Street
Las Vegas, NV 89117

FILE NUMBER: 129120.0000001
INVOICE NUMBER: 131830758
DATE: 01/26/2026

CLIENT NAME: **Maverick Gaming HoldCo, Inc.**

BILLING ATTORNEY: **TIMOTHY A DAVIDSON**

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

RE: (Hunton # 129120.0000001) Restructuring Options Maverick Gaming

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2025:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/17/2025	C R DAVIS	B130	Work on closing documents for EGADS (3.0); Work on closing documents for Sonoma (3.6);	5.60	5,740.00
11/19/2025	C R DAVIS	B130	Work on closing documents for EGADS (3.0); Prepare for and participate in internal dicussions regarding closing strategy (.4); Work on closing documents for Sonoma (3.0);	6.40	6,560.00
12/01/2025	T A DAVIDSON	B130	Address open sale, Blue Owl and UCC issues.	0.80	1,124.00
12/01/2025	C D STEKLOF	B120	Address various issues related to further pursuing insurance claims	0.20	231.00
12/01/2025	A L HARPER	B160	Review deadlines related to interim fee applications and fee statements for GLC and Portage; respond to Portage on timing of payments.	0.30	346.50

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/01/2025	J P ROVIRA	B185	Address issues relating to potential settlement with Blue Owl and stipulation related to same (.6); attention to correspondence related to same (.5).	1.10	1,210.00
12/01/2025	J P ROVIRA	B220	Address issues relating to potential extension of WARN notices (.8) and attention to correspondence related to same (.7).	1.50	1,650.00
12/01/2025	J P ROVIRA	B230	Address issues relating to continued cash collateral use and budget related to same (1.0); draft cash collateral stipulation (.8); attention to correspondence related to same (.5).	2.30	2,530.00
12/01/2025	J P ROVIRA	B110	Address issues relating to winding down non-operating debtors and strategy regarding same (1.0); address issues relating to structure for resolution of chapter 11 cases as part of Committee settlement (1.0); discuss issues related to same with Hunton team (.5); research precedent related to same (.5).	3.00	3,300.00
12/01/2025	J P ROVIRA	B130	Address issues relating to closing of of Sonoma software sale and attention to correspondence related to same.	1.50	1,650.00
12/01/2025	R A GLASGOW	B220	Further analyze federal and state WARN Act obligations related to properties covered by asset purchase agreements	1.10	1,089.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/01/2025	C R DAVIS	B130	Attend call for Sonoma closing (0.6); Review revised APA (0.7); Work on bifurcating schedules for dual closing (2.5); Work on revisions to IP Assignment with Mr. Ghiam (.5)	4.30	4,407.50
12/01/2025	W M YOUNG	B130	Emails regarding revisions to Sonoma APA (0.5); emails regarding revisions to disclosure schedules for Sonoma purchase (0.4); emails regarding assumption of Kevin Crum employment agreement (0.5); finalize revisions to Sonoma/Goldies APA to provide for 2 closings and email same to buyer's counsel (2.2); conference call with buyer's counsel regarding same (0.7); review and comment on revised disclosure schedules for Sonoma/Goldies agreement (0.8).	5.10	8,695.50
12/01/2025	P M GUFFY	B310	Emails with Ropes team, committee counsel regarding insurance subrogation claim.	0.40	398.00
12/01/2025	P M GUFFY	B130	Multiple emails with Hunton team, client regarding pending sales (.7); update sale tracking chart (.3); review TIL APA (.3); emails with client, Hunton team regarding same (.2); emails with R. Ferraioli regarding tax issues for sales (.2); call with buyer's counsel regarding Sonoma sale (.3).	2.00	1,990.00
12/01/2025	P M GUFFY	B110	Review revised MSL and arrange for filing of same.	0.20	199.00
12/01/2025	P M GUFFY	B160	Review and revise interim fee application (.7); emails with T. Davidson, J. Rovira regarding same (.2).	0.90	895.50

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/01/2025	P M GUFFY	B185	Review and revise Blue Owl settlement motion (.6); emails with J. Rovira regarding same (.3).	0.90	895.50
12/02/2025	C A RANKIN	B190	Conduct research regarding local precedent for strategy regarding global settlement.	0.40	358.00
12/02/2025	C ANDONIAN	B110	Prepare GLC Monthly Fee Statement for November 2025 (1.0); correspondence with Ashley Harper (.1).	1.20	570.00
12/02/2025	A GHIAM	B130	Edit/revise the TIL Gaming (Sonoma APA) IP License in response to client comments; internal discussion re same.	0.70	808.50
12/02/2025	T A DAVIDSON	B130	Edit cash collateral insert for sale.	0.80	1,124.00
12/02/2025	J P ROVIRA	B230	Address issues relating to updated DIP budget (.5); attention to correspondence related to same (.5); address issues relating to cash collateral stipulation and attention to correspondence related to same (.8).	1.80	1,980.00
12/02/2025	J P ROVIRA	B130	Address issues relating to sale closings and attention to correspondence related to same.	0.80	880.00
12/02/2025	J P ROVIRA	B110	Prepare for and participate in internal advisor call on various open work streams (.8); address issues relating to insurance claim for damaged cardroom and attention to correspondence related to same (.5)	1.30	1,430.00
12/02/2025	J P ROVIRA	B185	Continue to address issues related to settlement with Blue Owl and attention to correspondence related to same.	0.50	550.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/02/2025	J P ROVIRA	B190	Address open issues related to Committee settlement and strategy to resolve same.	1.30	1,430.00
12/02/2025	C R DAVIS	B130	Prepare for and attend Maverick advisor call (0.9); Correspondence with Maverick counsel regarding flood damage (.5); Work on finalizing IP Assignment (1.5); Work on disclosure schedules (1.5); Work on Bill of Sale (.4); Work on Assignment and Assumption (.6); Work on TSA form (.6);	6.00	6,150.00
12/02/2025	A DEFIELD	B120	Outline next steps on water damage insurance claim and soil contamination insurance claim.	0.40	480.00
12/02/2025	P M GUFFY	B310	Call and emails with R. Ferraioli regarding subrogation claim settlement.	0.40	398.00
12/02/2025	P M GUFFY	B110	Call with J. Rovira regarding case status and ongoing workstreams.	0.20	199.00
12/02/2025	P M GUFFY	B160	Review GLC monthly fee statement and arrange for service; emails with T. Davidson, J. Rovira regarding interim fee application.	0.50	497.50
12/02/2025	P M GUFFY	B185	Emails with D. Gwen, J. Rovira regarding Blue Owl settlement (.7); review Canon agreement and emails with Portage team regarding same (.4); emails with A. Yearick regarding motion to reject sublease (.1).	1.20	1,194.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/02/2025	P M GUFFY	B130	Call with C. Davis regarding Sonoma sale (.1); emails with client regarding G3 Gaming sale (.2); emails with Ropes team regarding sale closings (.1); emails R. Ferraioli, C. Davis regarding credit bid sale (.2); review sale documents (.4).	1.00	995.00
12/02/2025	W M YOUNG	B130	Emails with buyer's counsel regarding revisions to Sonoma APA (0.5); review and comment on ancillary documents for Sonoma closing (0.6); emails regarding same (0.2); emails regarding tax code references in representations and warranties in Sonoma APA (0.3); review and comment on disclosure schedules for Sonoma closing (0.7); emails regarding disclosure schedules for EGADS and Z Casino transactions (0.5); emails regarding flood and water damage insurance claims (0.4); emails regarding vacant land transaction (0.2); attention to IP assignments for Sonoma transaction (0.4); work on Employee Leasing Agreement for EGADS transaction (0.5); emails regarding purchase price allocation scheduled for EGADS transaction (0.2).	4.50	7,672.50
12/03/2025	T A DAVIDSON	B110	Analysis of possible bankruptcy case structures.	1.20	1,686.00
12/03/2025	A M YEARICK	B185	Review lease and sale order; draft motion to reject lease.	0.80	952.00
12/03/2025	C CRAVEY	B130	Prepare checklists for the asset sales and closings	3.80	2,641.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/03/2025	J P ROVIRA	B130	Prepare for and participate in call relating to TSAs for sale closings (1.8); attention to correspondence related to same (.5); attention to correspondence related to sale closings and open issues (.8); address issues relating to environmental phase II received for Z-Stop (.5); attention to correspondence related to same (.9).	4.50	4,950.00
12/03/2025	J P ROVIRA	B185	Continue to address issues relating to finalizing Blue Owl stipulation (.5); review revisions to same (.3); attention to correspondence related to same (.7).	1.50	1,650.00
12/03/2025	C R DAVIS	B130	Work on Acknowledgment Letter (2.0); Call regarding Closing checklist with Ms. Cravey (.2); Call regarding EGADS TSA (.3); Call regarding Sasquach TSA; Work on Sonoma closing items (3.6).	6.10	6,252.50
12/03/2025	P M GUFFY	B185	Emails with Kirkland team regarding Blue Owl stipulation.	0.10	99.50
12/03/2025	P M GUFFY	B310	Emails with R. Ferraioli regarding insurance subrogation claim settlement.	0.30	298.50
12/03/2025	P M GUFFY	B160	Emails with N. Messana regarding interim fee applications.	0.10	99.50

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/03/2025	P M GUFFY	B130	Multiple calls and emails with Hunton team, other advisors regarding sale issues (.9); review and revise notice of G3 Gaming sale (.2); emails with Hunton team regarding same (.1); emails with J. Bacigalupi, J. Rovira, T. Mikolop regarding Z Stop (.2); review contracts schedule for sales (.3); review sale documents (1.2).	2.90	2,885.50
12/03/2025	W M YOUNG	B130	Emails regarding software list for Sonoma closing (0.2); review Kevin Crum employment agreement and analyze assignment and assumption of same (0.7); emails with clients regarding assignment and assumption of Kevin Crum employment agreement (0.6); emails and phone call with Corinne Davis regarding acknowledgment of assignment for employment agreement (0.5); emails with clients regarding extension of EGADS outside date (0.3); emails regarding regulatory approvals for PokerCo transaction (0.5); work on revisions to EGADS APA (1.2); emails with clients regarding loyalty club treatment under APA for Goldie's (0.5).	4.50	7,672.50
12/04/2025	A GHIAM	B130	Edit/revise the IP assignment and license agreement with TIL Gaming re customer data and software service issues.	0.50	577.50

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/04/2025	A M YEARICK	B185	Review sublease, sale order and other corresponding filings; draft motion to reject lease; correspondence with P. Guffy re: draft.	2.40	2,856.00
12/04/2025	M M REISMAN	B120	Analyze insurance issues and information needed to advise on flood claim.	0.20	183.00
12/04/2025	C D STEKLOF	B120	Analyze various materials received in connection with insurance claims and evaluate next steps	0.60	693.00
12/04/2025	T A DAVIDSON	B130	Review open sale issues related to closing.	0.70	983.50
12/04/2025	J P ROVIRA	B190	Research issues relating to open tax claims against the Debtors and strategy for resolving same in light of proposed settlement with Committee (1.5); prepare for and participate in call related to same with client and accountants (.8); review information on debtors and operations related to tax claim and settlement (1.0); attention to correspondence related to same (1.2).	4.50	4,950.00
12/04/2025	J P ROVIRA	B130	Attention to correspondence related to sale closings and finalizing documents related to same.	1.00	1,100.00
12/04/2025	C R DAVIS	B130	Work on Sonoma Closing and EGADS closing; Work on closing checklist; Correspondence regarding same.	5.70	5,842.50
12/04/2025	P M GUFFY	B310	Emails with R. Ferraioli, J. Bacigalupi regarding insurance subrogation claim settlement.	0.20	199.00
12/04/2025	P M GUFFY	B190	Call with Hunton, Portage teams regarding committee settlement.	0.50	497.50

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/04/2025	P M GUFFY	B185	Emails with court regarding hearing on Blue Owl settlement; emails with client, Portage team regarding TV contract.	0.20	199.00
12/04/2025	P M GUFFY	B260	Attend special committee meeting and take minutes.	0.70	696.50
12/04/2025	P M GUFFY	B240	Call with J. Rovira, J. Seery, J. Bacigalupi, KPMG regarding tax issues.	0.80	796.00
12/04/2025	P M GUFFY	B160	Review and revise motion to seal supplemental declarations (.3); emails with T. Davidson, J. Rovira regarding same (.2); finalize same and arrange for filing and service (.3); emails with N. Messana, T. Davidson regarding interim fee applications (.2).	1.00	995.00
12/04/2025	P M GUFFY	B130	Emails with Ropes team regarding cure amounts for credit bid sale (.2); emails with C. Rutz regarding G3 Gaming sale (.1); emails with D. Forsh regarding EGads sale (.2); emails with D. Forsh, Hunton team regarding IP transfer (.2); review sale documents (.6).	1.30	1,293.50
12/04/2025	W M YOUNG	B130	Review and revise Kevin Crum acknowledgement of assignment of employment agreement (0.5); email same to client for review (0.2); review IP assignment and email Corinne Davis regarding same (0.3); emails regarding sale of vacant land (0.3); emails regarding Sonoma closing matters (0.5); emails regarding Kevin Crum employment offer (0.3); emails regarding Sonoma disclosure schedules (0.2).	2.30	3,921.50

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/05/2025	A GHIAM	B130	Edit/revise the TIL Gaming IP Assignment and License; prepare internal email re same.	0.50	577.50
12/05/2025	P M GUFFY	B240	Participate in call with J. Rovira, R. Ferraioli regarding tax issues.	0.60	597.00
12/05/2025	M M REISMAN	B190	Begin reviewing the environmental claim details.	0.40	366.00
12/05/2025	J P ROVIRA	B190	Prepare for and participate in update call with Committee on tax issues and impact on settlement structure (1.5); continue to address strategy related to same (.5); attention to correspondence related to same (.8).	2.80	3,080.00
12/05/2025	J P ROVIRA	B185	Address issues relating to Blue Owl Stipulation and attention to correspondence related to same.	1.30	1,430.00
12/05/2025	J P ROVIRA	B130	Attention to correspondence related to closing Sonoma sale (.8); discuss issues relating to Phase II report at Z Stop with T. Mikolop (.5); prepare for and participate in call with client regarding same (1.0)	2.30	2,530.00
12/05/2025	C R DAVIS	B130	Work on Sonoma and EGADS closing.	4.80	4,920.00
12/05/2025	P M GUFFY	B185	Emails with J. Rovira regarding Blue Owl stipulation (.1); review same (.3); finalize motion to reject stadium suite leases and arrange for filing and service (.4).	0.80	796.00
12/05/2025	P M GUFFY	B130	Attention to emails regarding sale process.	0.40	398.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/05/2025	P M GUFFY	B160	Finalize interim fee applications and arrange for filing and service (.5); review Latham monthly fee statement and arrange for service (.2).	0.70	696.50
12/05/2025	W M YOUNG	B130	Attention to IP assignment of Maverick name prior to PokerCo closing (0.5); emails regarding finalizing Sonoma documents in preparation for closing (0.8); attention to disclosure schedules (0.5); emails regarding Kevin Crum matters (0.5); emails regarding default period for IP license (0.5); attention to Sonoma closing matters (0.9).	3.70	6,308.50
12/07/2025	P M GUFFY	B160	Review and revise monthly fee statement.	2.00	1,990.00
12/07/2025	M M REISMAN	B190	Analyze information involving the environmental claim and Chubb's tank policy and the water damage claim and the Affiliated FM policy.	3.00	2,745.00
12/07/2025	A DEFIELD	B120	Analyze claim summaries for Maverick environmental and water damage matters (.5); identify next steps for insurer communications (.5).	1.00	1,200.00
12/07/2025	W M YOUNG	B130	Review letter agreement extending outside date for PokerCo transaction from buyer's counsel; email to clients regarding same.	0.50	852.50
12/08/2025	N S MONICO	B160	Call with P.Guffy regarding supplemental declarations	0.10	69.50

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/08/2025	C R DAVIS	B130	Work on Sonoma post-closing filing (0.9); Review EGADS APA and prepare closing checklist and other ancillaries (2.5); Work on Pokerco IP Assignment and correspondence regarding closing of same (2.5);	5.90	6,047.50
12/08/2025	J P ROVIRA	B185	Continue to address issues relating to Blue Owl Stipulation and strategy regarding same (1.3); attention to correspondence related to same (.8); participate in multiple calls related to same (.5).	2.60	2,860.00
12/08/2025	J P ROVIRA	B230	Address issues relating to updated cash collateral/DIP budget (1.0); attention to correspondence related to same (.5).	1.50	1,650.00
12/08/2025	J P ROVIRA	B130	Address issues relating to closing of EGADS sale and attention to correspondence related to same (1.0); address issues relating to Z Stop and resolution of environmental issues (1.5).	2.50	2,750.00
12/08/2025	A DEFIELD	B120	Confer with counsel on next steps in claim and outline next steps to review Maverick claim materials and policies.	0.70	840.00
12/08/2025	P M GUFFY	B130	Attend call with client, Hunton, GLC teams regarding Z Stop sale.	0.40	398.00
12/08/2025	P M GUFFY	B160	Draft notice of annual rate increase.	0.20	199.00
12/08/2025	P M GUFFY	B185	Review Blue Owl stipulation; emails with D. Gwen, J. Rovira, committee counsel regarding same.	0.50	497.50

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/08/2025	C A RANKIN	B160	Analyze Hunton retention order and open items regarding Hunton's notice of rate increase for 2026.	0.80	716.00
12/08/2025	C A RANKIN	B190	Analyze open items regarding next steps following ruling on motion to reconsider and circulate same to J. Rovira.	0.30	268.50
12/08/2025	W M YOUNG	B130	Emails regarding IP assignment of Maverick name (0.5); emails with buyer's counsel regarding extension of outside date for PokerCo closing (0.3); work on Employee Leasing Agreement matters (1.1); emails regarding same (0.3); emails regarding timing of EGADS closing (0.5); emails regarding disclosure schedules for EGADS transaction (0.3).	3.00	5,115.00
12/09/2025	C R DAVIS	B130	Work on Sonoma IP assignment (0.8); Work on EGADS closing including preparation of ancillary agreements (1.6); Work on PokerCo IP Assignment (0.9)	3.20	3,280.00
12/09/2025	A T WINSAUER	B130	Attention to correspondence regarding the purchase and sale agreement; review existing consents and organizational documents.	0.40	278.00
12/09/2025	C D STEKLOF	B120	Analyze next steps in connection with insurance claims and outline issues to address with client	0.70	808.50
12/09/2025	J P ROVIRA	B185	Continue to address issues relating to finalizing Blue Owl Stipulation (.8); attention to correspondence related to same (1.0); participate in multiple calls related to same (.6).	2.40	2,640.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/09/2025	J P ROVIRA	B110	Prepare for and participate in weekly advisors call.	1.00	1,100.00
12/09/2025	J P ROVIRA	B130	Attention to correspondences related to sale closing issues for EGADS.	1.00	1,100.00
12/09/2025	A DEFIELD	B120	Analyze insurer advance payment offer and related lease provisions(.4); plan strategy call with client and team (.2).	0.60	720.00
12/09/2025	P M GUFFY	B160	Emails with Portage team, client regarding OCP cap increase.	0.40	398.00
12/09/2025	P M GUFFY	B120	Emails with J. Seery, J. Rovira regarding bank account transfer.	0.10	99.50
12/09/2025	P M GUFFY	B130	Emails with Portage, GLC, Hunton teams regarding sale issues; emails with M. Arnold, A. Winsauer regarding G3 Gaming sale.	0.50	497.50
12/09/2025	P M GUFFY	B185	Review and revise Blue Owl settlement motion (.3); emails with J. Rovira regarding same (.3); call with M. Russell regarding contract/lease rejections (.2); review and revise sublease rejection motion (.2); emails with J. Rovira regarding same (.1).	1.10	1,094.50
12/09/2025	W M YOUNG	B130	Work on EGADS closing matters and emails regarding same (0.8); emails regarding wire transfer instructions for closing (0.3); emails with buyer's counsel regarding Employee Leasing Agreement (0.5); emails with client regarding same (0.3); emails regarding flood damage insurance claims (0.3).	2.20	3,751.00
12/10/2025	C ANDONIAN	B160	Prepare Hunton Fifth Monthly Fee Statement for November 2025.	0.80	380.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/10/2025	M M REISMAN	B120	Analyze next steps for the insurance coverage claim for the water damage to the casino in Nevada.	0.80	732.00
12/10/2025	C CRAVEY	B130	Revise closing documents for sales and transaction checklists re same.	2.30	1,598.50
12/10/2025	M B ARNOLD	B130	Analysis of closing requirements for sale of vacant land to G3.	0.60	843.00
12/10/2025	A T WINSAUER	B130	Attention to correspondence with the Title Company regarding closing matters in connection with purchase and sale agreement for Colorado MG 1031, LLC; review organizational documents.	0.40	278.00
12/10/2025	C D STEKLOF	B120	Review insurance issues to address with team (.5); communicate with Hunton team regarding various issues related to insurance claims and next steps (.5); outline key issues to address with client in order to advance insurance claims (.5).	1.50	1,732.50
12/10/2025	C R DAVIS	B130	Work on EGADS closing, including IP Assignment, Bill of Sale and Assignment and Assumption Agreement (2.6); Work on issue relating to Escrow Deposit (.8); Work on estimated closing statement (.5); Prepare for and participate in meeting with Mr. Young (.5); Call to discuss flood damage insurance issues (1.0).	5.40	5,535.00
12/10/2025	J P ROVIRA	B185	Address issues relating to finalizing stipulation with Blue Owl.	0.80	880.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/10/2025	J P ROVIRA	B190	Prepare for and participate in call with Committee counsel concerning resolution of challenge rights (1.0); attention to correspondence related to same (.5).	1.50	1,650.00
12/10/2025	J P ROVIRA	B120	Address issues relating to insurance proceeds for flood damage and strategy for recovering same (.8) prepare for and participate in call related to same (1.0)	1.80	1,980.00
12/10/2025	J P ROVIRA	B230	Address issues relating to updated budget and use of cash collateral.	0.80	880.00
12/10/2025	A DEFIELD	B120	Review background on transaction and two pending claims (.4); evaluate and onboard forensic accounting vendor for BI loss assessment (.3); plan next-steps call with client and team (.2).	1.40	1,680.00
12/10/2025	P M GUFFY	B160	Review November fee statement; emails with C. Andonian, J. Seery regarding same.	0.30	298.50
12/10/2025	P M GUFFY	B130	Review APA access provisions; emails with client, Hunton team regarding same; emails with J. Bacigalupi regarding G3 Gaming sale.	0.40	398.00
12/10/2025	P M GUFFY	B185	Review and revise Blue Owl settlement motion (.9); emails with J. Rovira, C. Casas, D. Gwen, J. Seery regarding same (.8); draft notice of hearing regarding same (.2); finalize same and arrange for filing and service (.3).	2.20	2,189.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/10/2025	W M YOUNG	B130	Emails regarding water damage and insurance claims (0.3); emails regarding employee matters for EGADS closing (0.8); emails regarding contract assumptions and rejections for EGADS transaction (0.5); emails regarding post-closing access to EGADS records (0.3); emails regarding timing of EGADS closing (0.5).	2.40	4,092.00
12/11/2025	C CRAVEY	B130	Revise form of IP assignment agreement	0.60	417.00
12/11/2025	A M YEARICK	B185	Draft and revise motion to reject Lease Agreement for 3221 Polaris; correspondence with P. Guffy re: motion.	1.40	1,666.00
12/11/2025	C A RANKIN	B230	Analyze and address open items regarding case budgeting.	0.30	268.50
12/11/2025	M M REISMAN	B120	Analyze proposed next steps in advance of call with client regarding insurance claims (.4); meeting with client to discuss strategy for the insurance claims going forward (.6)..	1.00	915.00
12/11/2025	A T WINSAUER	B130	Attention to correspondence with the Title Company regarding the purchase and sale agreement in connection with Colorado MG 1031, LLC (.1); review and analyze closing documents (.2); call with the Title Company regarding closing deliverables (.1); draft the release of lien (.2).	0.60	417.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/11/2025	C R DAVIS	B130	Meetings with Mr. Young regarding closing status and open items for EGADS closing (0.8); Email correspondence with clients regarding closing deliverables (0.6); Work on ancillary agreements (Bill of Sale, Assignment and Assumption and IP Assignment) (1.0)	2.40	2,460.00
12/11/2025	J P ROVIRA	B120	Prepare for and participate in call regarding insurance claims for damage from water leak (1.3); attention to correspondence related to same (.5).	1.80	1,980.00
12/11/2025	J P ROVIRA	B260	Prepare for and participate in weekly call with special committee.	1.00	1,100.00
12/11/2025	J P ROVIRA	B230	Continue to address issues relating to DIP budget and continued use of cash collateral.	0.70	770.00
12/11/2025	C D STEKLOF	B120	Prepare for call with client regarding insurance claims (.5); communicate with client regarding key considerations related to insurance claim for casino damage and analyze next steps (1.0); analyze additional insurance materials received from client and additional property insurance policy from Lloyd's (.7); draft client correspondence regarding next steps to advance property and environmental insurance claims (.6); exchange various correspondence to coordinate involvement of forensic accountants (.6).	3.40	3,927.00
12/11/2025	M B ARNOLD	B130	Analysis of closing documents and closing requirements for sale of vacant land to G3.	1.50	2,107.50

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/11/2025	A DEFIELD	B120	Coordinate coverage analysis and vendor onboarding for Maverick claims (.3); review Stout engagement terms and casino experience; confirm client approval and budget parameters for forensic accounting work for insurance claim (.3).	0.60	720.00
12/11/2025	P M GUFFY	B260	Attend special committee meeting and take minutes.	0.70	696.50
12/11/2025	P M GUFFY	B110	Participate in advisor update call.	0.50	497.50
12/11/2025	P M GUFFY	B160	Call with client, KPMG regarding fee statements.	0.50	497.50
12/11/2025	P M GUFFY	B120	Emails with J. Rovira, D. Forsh, J. Seery regarding bank account transfer.	0.40	398.00
12/11/2025	P M GUFFY	B185	Emails with Portage team, J. Seery regarding cure notice.	0.10	99.50
12/11/2025	P M GUFFY	B130	Emails with client, Hunton team regarding GS Gaming sale (.3); emails with D. Forsh, Hunton team regarding EGads sale (.7).	1.00	995.00
12/11/2025	W M YOUNG	B130	Emails regarding EGADS disclosure schedules (0.3); emails regarding Colorado vacant land sale (0.3); work on EGADS closing matters (1.0); emails regarding PokerCo liquor license matters (0.3); emails regarding IGT inventory (0.3).	2.20	3,751.00
12/12/2025	A T WINSAUER	B130	Attention to correspondence regarding the dispostion in connection with Colorado MG 1031, LLC; attention closing matters.	0.40	278.00
12/12/2025	C CRAVEY	B130	Update E.GADS checklist (1.2); prepare checklist for Sonoma closing (2.7); prepare checklist for PokerCo (2.7).	6.60	4,587.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/12/2025	C R DAVIS	B130	Work on closing documents for Egads sale (2.3); Communication with client and with opposing counsel regarding assigned assets (.2).	2.50	2,562.50
12/12/2025	J P ROVIRA	B130	Address issues relating to sale closings and timeline for same (.8); attention to correspondence related to sale closing issues (.4); and insurance proceed issues (.5).	1.70	1,870.00
12/12/2025	M B ARNOLD	B130	Attention to corporate authority issues for sale of vacant land to G3.	0.80	1,124.00
12/12/2025	P M GUFFY	B130	Call and emails with D. Forsh regarding EGads sale; call with M. Young regarding same; emails with Hunton team regarding G3 Gaming sale.	0.50	497.50
12/12/2025	P M GUFFY	B160	Review entered orders on interim fee applications and emails with professionals regarding same.	0.20	199.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/12/2025	W M YOUNG	B130	Attention to escrow deposit matters for EGADS transaction (0.5); emails regarding same (0.3); review and comment on closing checklist for EGADS transaction (0.3); revise EGADS purchase agreement to update for various closing matters and elimination of Employee Leasing Agreement component of transaction (0.8); email same to working group (0.3); email same to buyer's counsel (0.3); emails regarding accounts receivable and closing statement (0.5); attention to closing statement matters (0.8); emails regarding final ancillary documents for EGADS transaction (0.3); emails regarding employment matters for EGADS transaction (0.5); emails regarding wire transfer instructions for EGADS closing (0.3); emails regarding prorated expenses for EGADS transaction (0.3).	5.20	8,866.00
12/13/2025	C R DAVIS	B130	Work on finalizing ancillary documents for closing.	0.30	307.50
12/13/2025	P M GUFFY	B185	Draft declaration in support of Blue Owl settlement; emails with J. Rovira regarding same.	0.40	398.00
12/14/2025	A T WINSAUER	B130	Review and analyze organizational documents in connection with purchase and sale agreement in connection with Colorado MG 1031, LLC; draft the Unanimous Written Consent; review and revise the Release of Liens; correspondence regarding the same.	1.30	903.50

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/14/2025	C R DAVIS	B130	Work on revision to ancillary agreements (Bill of Sale, Assignment and Assumption, IP Assignment)(1.0); Work on review of closing statement and flow of funds (.3)	1.50	1,537.50
12/15/2025	M M REISMAN	B120	Analyze correspondence from the client regarding payment from the carrier for the insurance claim at the casino in Nevada (.1); analyze correspondence from the client regarding the insurance claim for the Casino and that insurance broker is also putting another carrier on notice (.1); analyze AFM and Lloyds policies to ascertain overlap and whether to provide notice to both policies for both insurance claims (.6); analyze correspondence from the client regarding communications with third party administrator for the environmental insurance claim in Colorado (.1); analyze correspondence from the client regarding communications with third party administrator for the environmental insurance claim in Colorado (.1).	1.00	915.00
12/15/2025	M M REISMAN	B120	Analyze correspondence from the client regarding the insurance claim for the Casino and that insurance broker is also putting another carrier on notice.	0.00	N/C
12/15/2025	M M REISMAN	B190	Analyze next steps regarding the comparison of the AFM and Lloyd's property policies.	0.30	274.50

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/15/2025	M M REISMAN	B120	Analyze AFM and Lloyds policies to ascertain overlap and whether to provide notice to both policies for both insurance claims (.6); Analyze correspondence from the client regarding communications with third party administrator for the environmental insurance claim in Colorado (.1).	0.00	N/C
12/15/2025	C A RANKIN	B160	Review and revise Hunton's notice of 2026 rates (.1), analyze open items regarding same (.3), and finalize same for filing (.1).	0.50	447.50
12/15/2025	C D STEKLOF	B120	Exchange various correspondence with client regarding investigation by Lloyd's and other insurance provisions (.5); address next steps related to coverage memo for client and related issues (.4).	0.90	1,039.50
12/15/2025	C R DAVIS	B130	Work on review of Bill of Sale, Assignment and Assumption, and IP Assignment (0.7); Work on IGT property and Pending Jobs assumption issue (0.7); Prepare for and participate in call with Hunton team to review status of closing (0.5).	1.90	1,947.50
12/15/2025	A T WINSAUER	B130	Review and revise the Release of Liens and Unanimous Written Consent of the Special Committee in connection with Contract to Buy and Sell Land (Commercial) (.7); correspondence with the Title Company regarding the same (.2).	0.90	625.50

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/15/2025	J P ROVIRA	B130	Address issues relating to closing EGADs sale (.3); attention to correspondence related to same (.5); address issues relating to recovery of insurance relating to flood damage (.7).	1.50	1,650.00
12/15/2025	M B ARNOLD	B130	Review and revise Unanimous Consent and Release of Lien for sale to G3.	1.10	1,545.50
12/15/2025	W M YOUNG	B130	Emails regarding EGADS assigned contracts (0.3); emails regarding Z Casino IT matters (0.3); emails regarding EGADS employment matters (0.3); emails regarding EGADS expense proration (0.5); emails regarding EGADS closing matters (0.5).	2.20	3,751.00
12/15/2025	P M GUFFY	B130	Emails with client, Hunton team, D. Forsh regarding EGads sale.	0.10	99.50
12/15/2025	P M GUFFY	B120	Emails with J. Seery, D. Forsh regarding bank account transfer.	0.20	199.00
12/15/2025	P M GUFFY	B190	Emails with Latham team regarding case update for state court litigation.	0.10	99.50
12/15/2025	P M GUFFY	B160	Revise notice of rate increase; emails with client, Portage team regarding OCP cap increase.	0.50	497.50
12/15/2025	P M GUFFY	B185	Draft declaration in support of Blue Owl Settlement motion (.3); emails with J. Seery, J. Rovira regarding same (.1); draft witness and exhibit list for same (.2); emails with J. Rovira, Omni team regarding same (.2).	0.80	796.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/16/2025	M M REISMAN	B190	Analyze correspondence from the client regarding the Lloyd's property policy and the adjuster's pending inspection (.1); analyze correspondence from the client regarding the Lloyd's policy and the statement of values and scheduled BI values (.1).	0.20	183.00
12/16/2025	M M REISMAN	B120	Analyze correspondence from the client regarding the "other insurance" clause in the Lloyd's policy and whether it limits the basis for coverage therein.	0.20	183.00
12/16/2025	C R DAVIS	B130	Work on issues relating to prorations (1.5); Work on finalizing all transaction documents into execution versions and obtain signatures for signing (1.2); Review correspondence relating to prorations and impact on funds flow (0.3).	3.90	3,997.50
12/16/2025	J P ROVIRA	B185	Prepare for hearing on approval of stipulation with Blue Owl.	2.30	2,530.00
12/16/2025	J P ROVIRA	B130	Continue to address issues relating to closing EGAD sale and correspondence related to same (.8); address issues relating to recovery of insurance proceeds related to water damage (.6).	1.40	1,540.00
12/16/2025	J P ROVIRA	B110	Prepare for and participate in call with Debtors advisors (.8); address follow up issues related to same (.5).	1.30	1,430.00
12/16/2025	J P ROVIRA	B310	Address issues relating to analysis of claims and potential objections to same.	0.80	880.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/16/2025	W M YOUNG	B130	Emails with buyer's counsel regarding proration of expenses (0.8); emails regarding assumption of leases (0.3); emails and phone call with Joseph Rovira regarding proration of expenses (0.3); emails regarding assumption of contracts (0.5); emails regarding EGADS closing funds flow (0.5); emails regarding regulatory approvals (0.4); review additional language in EGADS APA regarding proration of expenses (0.4); emails with clients regarding proration of expenses (0.5); emails regarding finalizing EGADS closing documents and exchanging signatures (0.5); review final closing documents (0.7).	4.90	8,354.50
12/16/2025	P M GUFFY	B160	Emails with consent parties regarding increase in OCP cap.	0.10	99.50
12/16/2025	P M GUFFY	B185	Finalize witness and exhibit list for hearing on Blue Owl settlement and arrange for filing (.2); conference and emails with J. Rovira regarding preparation for same (.7); review and revise motions to reject leases (1.1); emails with J. Rovira, client, committee counsel regarding same (.2).	2.20	2,189.00
12/16/2025	P M GUFFY	B130	Emails with D. Forsh, Hunton team, client regarding EGads sale.	0.50	497.50

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/17/2025	C R DAVIS	B130	Work on various administrative matters for closing for EGADS, including finalizing ancillaries with updated comments from opposing counsel (1.0); Work on Closing Statement (0.4); Work on funds flow (0.6); Work on disputed items in Proration Summary (1.5); Calls with Portage and GLC regarding prorations summary and flow of funds (1.0); Correspondence regarding and review of CNA insurance issues with opposing counsel (2.5); Work on Closing Certificates (0.5); Work on preparation and exchange of signature pages (0.5).	8.00	8,200.00
12/17/2025	C D STEKLOF	B120	Analyze inquiries related to potential FLSA class action and relevant insurance policy and exchange correspondence related to same	0.80	924.00
12/17/2025	A T WINSAUER	B130	Attention to correspondence with the Title Company regarding closing documents in connection with the Contract to Buy and Sell (Commercial); review and analyze closing documents.	0.20	139.00
12/17/2025	M M REISMAN	B120	Analyze the AFM policy and the Lloyds policy in order to ascertain the differences in coverage for the casino's insurance claim.	1.70	1,555.50
12/17/2025	J P ROVIRA	B185	Prepare for and attend hearing on approval of Blue Owl Stipulation.	1.50	1,650.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/17/2025	J P ROVIRA	B190	Prepare for and participate in call with Committee and Lenders regarding global settlement (.8); address strategy for resolving open issues related to same and follow up discussions (1.0).	1.80	1,980.00
12/17/2025	W M YOUNG	B130	Emails with Buyer's counsel regarding revisions to documents for EGADS transaction (0.5); review revised documents for EGADS transaction (0.5); attention to closing matters for EGADS transaction (1.0); emails regarding proration of expenses (0.5); emails regarding IP assets (0.2); emails regarding insurance matters (0.3); emails regarding assumption of current customer projects in EGADS transaction (0.3); evaluate funds flow and closing statement for EGADS (0.5); emails regarding finalized closing documents for EGADS (0.7).	4.50	7,672.50
12/17/2025	M B ARNOLD	B130	Review option agreement for Paulsbo house.	0.60	843.00
12/17/2025	T A DAVIDSON	B190	Review summary of Blue Owl settlement.	0.70	983.50
12/17/2025	P M GUFFY	B140	Emails with J. Rovira regarding stay relief request.	0.10	99.50
12/17/2025	P M GUFFY	B150	Call with committee counsel regarding case status.	0.40	398.00
12/17/2025	P M GUFFY	B160	Emails with Ropes team, committee, UST, Portage team regarding OCP cap increase.	0.20	199.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/17/2025	P M GUFFY	B185	Attend hearing on Blue Owl settlement motion (.3); emails with client, LW, Portage, GLC, Kirkland teams regarding order on same (.2); emails with J. Seery, J. Bacigalupi regarding lease rejection motions (.1); finalize same and arrange for filing and service (.4).	1.00	995.00
12/17/2025	P M GUFFY	B130	Calls and emails with client, Hunton team regarding EGads sale (.5); review ancillary documents regarding same (.8); emails with M. Arnold regarding Washington house sale (.2).	1.50	1,492.50
12/18/2025	F DANIEL	B250	Coordinate signature execution to written consent of special committee.	0.20	139.00
12/18/2025	C CRAVEY	B130	Organize closing documents; revise closing checklist; note outstanding post-closing items	1.20	834.00
12/18/2025	A T WINSAUER	B130	Coordinate execution of the Written Consent (.3); draft the Owner's Affidavit and Bargain and Sale Deed (.8); correspondence regarding the same (.2).	1.30	903.50
12/18/2025	C R DAVIS	B130	Meeting with Ms. Cravey regarding post-closing matters (1.0); Review open post-closing unresolved proration matters (0.2).	1.20	1,230.00
12/18/2025	M M REISMAN	B120	Further analyze AFM and Lloyd's policy for differences in coverage for the casino's insurance claim (1.10); draft a memo explaining the property coverages under the AFM policy (2.10).	3.20	2,928.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/18/2025	C D STEKLOF	B120	Exchange various correspondence with client regarding advance payment and participation on call with FM (.5); analyze proposed engagement letter with Stout and exchange various correspondence to coordinate execution (1.0); review various correspondence regarding entity to receive advance payment from insurer (.3); review comparison of property insurance policies and communicate with Ms. Reisman regarding same (.7); communicate with client and Stout in preparation for initial call with FM (.5); analyze next steps to advance insurance claims (.4).	3.40	3,927.00
12/18/2025	W M YOUNG	B130	Emails regarding closing matters for EGADS (0.2).	0.20	341.00
12/18/2025	M B ARNOLD	B130	Review draft closing documents for sale of vacant land to G3.	1.00	1,405.00
12/18/2025	P M GUFFY	B260	Attend special committee meeting and take minutes.	0.30	298.50
12/18/2025	P M GUFFY	B185	Review pending rejection motions and objection deadlines.	0.20	199.00
12/18/2025	J P ROVIRA	B130	Attention to correspondence related to open sales issues and insurance matter.	0.70	770.00
12/19/2025	P M GUFFY	B185	Emails with committee counsel regarding lease rejections.	0.10	99.50

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/19/2025	A T WINSAUER	B130	Attention to correspondence with the Title Company regarding closing matters in connection with the Contract to Buy and Sell Real Estate (Commercial) (.2); attention to closing documents (.4); draft Title Instruction Letter (.5); correspondence with the Title Company regarding same (.2).	1.30	903.50
12/19/2025	C D STEKLOF	B120	Prepare for meeting with property insurers' adjusters and accountants and draft email to client regarding advance payment (.5); exchange various correspondence with client regarding same (.3); review initial coverage correspondence from insurer and draft correspondence to facilitate advance payment for property claim (1.7).	2.50	2,887.50
12/19/2025	C R DAVIS	B130	Work on EGADS post-closing matters including closing set (0.6); Work on updating closing checklist (0.4); Work on issue and correspondence relating to notice of closing (0.5).	1.50	1,537.50
12/19/2025	M M REISMAN	B120	Analyze next steps regarding the two property policies due to the virtually identical coverage (.2); draft memo analyzing coverage under the AFM policy for business interruption (2.8).	3.00	2,745.00
12/19/2025	C CRAVEY	B130	Organize closing documents and create closing set	0.60	417.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/19/2025	J P ROVIRA	B130	Attention to correspondence related to sale closings (.5); attention to correspondence related to insurance issues for water damage at casino (.7).	1.20	1,320.00
12/19/2025	P M GUFFY	B230	Call with N. Messana, Portage team regarding case budget.	0.30	298.50
12/19/2025	P M GUFFY	B130	Draft notice of sale closings and arrange for filing (.7); emails with Hunton team regarding same (.2); finalize same and arrange for filing and service (.2).	1.10	1,094.50
12/21/2025	M M REISMAN	B120	Draft an analysis of coverage to include the differences in the Lloyd's policy.	1.80	1,647.00
12/22/2025	M M REISMAN	B190	Edit the memo on available coverage for the casino claim.	1.30	1,189.50
12/22/2025	C CRAVEY	B130	Finish assembling closing set for E.GADS transaction.	0.50	347.50
12/22/2025	J P ROVIRA	B120	Attention to correspondence regarding insurance proceeds for damaged facility.	0.80	880.00
12/22/2025	P M GUFFY	B150	Emails with committee counsel, J. Rovira regarding case update.	0.10	99.50

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/23/2025	C D STEKLOF	B120	Exchange various correspondence regarding advance payment from FM and follow up with adjuster regarding same (.4); analyze initial work authorization provided by client and exchange correspondence regarding ability to obtain advance payment in excess of $1 million (1.0); analyze Lynch class action complaint and applicable EPL insurance policy regarding available coverage and potential relief for plaintiffs to pursue claims (2.0); outline key issues to address going forward in connection with coverage and potential relief (.5).	3.90	4,504.50
12/23/2025	J P ROVIRA	B190	Prepare for and participate in call with committee and lenders regarding settlement (.8); attention to follow up issues related to same (.6).	1.40	1,540.00
12/23/2025	A T WINSAUER	B130	Attention to correspondence with Equity Title of Colorado regarding the Contract to Buy and Sell Real Estate (Commercial) (.2); attention to closing documents in connection with the Sale (.2); attention to correspondence with Buyer's counsel regarding closing (.2).	0.60	417.00
12/23/2025	P M GUFFY	B185	Emails with M. Russell regarding orders on contract/lease rejection motions.	0.20	199.00
12/23/2025	P M GUFFY	B110	Participate in advisor update call.	0.10	99.50
12/24/2025	P M GUFFY	B160	Emails with T. Davidson, J. Rovira regarding professional fees.	0.40	398.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/26/2025	C D STEKLOF	B120	Analyze various issues related to advancement of insurance claims (.4); revise and supplement memorandum summarizing various coverages available under AFM property policy (1.9).	2.30	2,656.50
12/26/2025	V CHAPUNOFF	B120	Identify, review, and categorize information and documents received and sent to date in connection with insurance coverage.	1.40	658.00
12/29/2025	P M GUFFY	B260	Attend special committee meeting and take minutes.	0.40	398.00
12/29/2025	M B ARNOLD	B130	Attention to sale to G3.	1.50	2,107.50
12/29/2025	C D STEKLOF	B120	Review and supplement memorandum regarding available property coverage and outline next steps in connection with same.	1.80	2,079.00
12/29/2025	A T WINSAUER	B130	Review and revise the Purchase and Sale Agreement (Commercial) in connection with Lot 9-10-1 Gregory (1.0); correspondence regarding the revised draft of the Purchase and Sale Agreement (Commercial) with Buyer's counsel (.2); attention to correspondence with the Title Company regarding closing documents (.1); correspondence with Maverick team regarding closing documents (.3); review and revise same (1.0); prepare closing documents for execution and delivery to the Title Company (.7).	3.30	2,293.50

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/29/2025	P M GUFFY	B110	Prepare certificates of no objection for interim fee applications and arrange for filing regarding same (.5); emails with Latham, Portage teams regarding same (.2).	0.70	696.50
12/29/2025	P M GUFFY	B130	Emails with client, Hunton team regarding G3 Gaming sale.	0.70	696.50
12/29/2025	M M REISMAN	B120	Analyze edits to make to the coverage memo.	0.50	457.50
12/29/2025	J P ROVIRA	B110	Prepare for and participate in special committee call (.5); discuss open issues for case with counsel for lenders (.8); address strategy regarding open case items and attention to correspondence related to same (.7).	2.00	2,200.00
12/29/2025	C R DAVIS	B130	Prepare for and participate in advisors call (0.2); Prepare for and participate in call regarding Paulsbo house (0.2).	0.40	410.00
12/30/2025	M M REISMAN	B120	Analyze next steps for additional material to include in the coverage memo to the client.	0.50	457.50
12/30/2025	W M YOUNG	B130	Emails regarding Poulsbo house sale (0.2); phone call with Mark Arnold regarding same (0.1); conference call with working group regarding same (0.5).	0.80	1,364.00
12/30/2025	C CRAVEY	B130	Organize closing set of transaction documents.	0.50	347.50
12/30/2025	A DEFIELD	B120	Outline strategy on insurance policy conditions to flag in client memo.	0.40	480.00
12/30/2025	P M GUFFY	B110	Arrange for service of orders and emails with client, Latham team regarding same; prepare master service list for filing.	0.50	497.50

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/30/2025	P M GUFFY	B130	Attend call with Hunton team, client regarding Washington house sale and emails regarding same.	0.50	497.50
12/30/2025	D K DRAKE	B110	Correspondence with Mr. Seery regarding remote notary scheduling time to execute closing documents (.2); prepare documents for e-notary (.6); setup and participate in remote session with Mr. Seery through Expedite to e-notarize same (.4).	1.20	492.00
12/30/2025	M B ARNOLD	B130	Finalize closing documents for sale to G3 (1.2); telephone conference with J. Seery regarding sale of Paulsbo house (.3).	1.50	2,107.50
12/30/2025	C D STEKLOF	B120	Analyze updates regarding environmental issue and insurance claim under storage tank policy and provide recommendations in connection with coordinating site visit by insurer.	1.30	1,501.50
12/30/2025	A T WINSAUER	B130	Attention to correspondence with Maverick team regarding closing matters in connection with the Lot 9-10-1 Gregory Sale (.2); correspondence with the Title Company regarding closing (.3); review and revise the FIRPTA, Information with Respect to a Colorado Conveyance and 1099-S (1.6); coordinate execution via a remote online notary (.3).	2.40	1,668.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/30/2025	J P ROVIRA	B110	Prepare for and participate in weekly advisors call (.5); attention to correspondence related to open case issues (.5); prepare for and participate in call concerning sale poulsbo house and strategy related to same (.8).	1.80	1,980.00
12/31/2025	M M REISMAN	B120	Supplemented the coverage memo to restructure the memo and create appendix of policy terms (1.7); analyze issues involving the insurer regarding the environmental contamination claim in Colorado (.1).	1.80	1,647.00
12/31/2025	C D STEKLOF	B120	Review correspondence from state of Colorado regarding Site Characterization and related materials and draft correspondence to team regarding notice to insurer (1.2); exchange various correspondence regarding applicable storage tank policy (.4); review correspondence from FM regarding advance payment, draft appropriate response, and exchange various correspondence with client regarding same (1.7).	3.30	3,811.50
12/31/2025	P M GUFFY	B110	Arrange for filing of master service list; review pending motions and objection deadlines.	0.30	298.50

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/31/2025	A T WINSAUER	B130	Attention to correspondence with Maverick team regarding closing matters in connection with the Purchase and Sale Agreement (Commercial) for Lot 9-10-1 Gregory (.2); attention to closing documents (.4); attention to correspondence with Buyer's counsel regarding the same (.1).	0.70	486.50
			TOTAL HOURS	**352.30**	

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
M B ARNOLD	Partner	8.60	1,405.00	12,083.00
T A DAVIDSON	Partner	4.20	1,405.00	5,901.00
A DEFIELD	Partner	5.10	1,200.00	6,120.00
A GHIAM	Partner	1.70	1,155.00	1,963.50
R A GLASGOW	Partner	1.10	990.00	1,089.00
A L HARPER	Partner	0.30	1,155.00	346.50
J P ROVIRA	Partner	72.60	1,100.00	79,860.00
W M YOUNG	Partner	48.20	1,705.00	82,181.00
C D STEKLOF	Counsel	26.60	1,155.00	30,723.00
A M YEARICK	Counsel	4.60	1,190.00	5,474.00
C CRAVEY	Associate	16.10	695.00	11,189.50
F DANIEL	Associate	0.20	695.00	139.00
C R DAVIS	Associate	77.00	1,025.00	78,925.00
P M GUFFY	Associate	44.30	995.00	44,078.50
N S MONICO	Associate	0.10	695.00	69.50
C A RANKIN	Associate	2.30	895.00	2,058.50
M M REISMAN	Associate	20.90	915.00	19,123.50
A T WINSAUER	Associate	13.80	695.00	9,591.00
C ANDONIAN	Paralegal	2.00	475.00	950.00
V CHAPUNOFF	Paralegal	1.40	470.00	658.00
D K DRAKE	Paralegal	1.20	410.00	492.00
	TOTAL FEES ($)			**393,015.50**

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
B110	Case Administration	16.50	16,675.50
B120	Asset Analysis and Recovery	53.90	57,403.00
B130	Asset Disposition	202.60	236,000.50
B140	Relief from Stay / Adequate Protection Proceedings	0.10	99.50
B150	Meetings of and Communications with Creditors	0.50	497.50
B160	Fee / Employment Applications	10.50	9,919.50
B185	Assumption / Rejection of Leases and Contracts	30.60	32,814.00
B190	Other Contested Matters (excluding assumption / rejection motions)	20.50	21,595.00
B220	Employee Benefits / Pensions	2.60	2,739.00
B230	Financing / Cash Collections	7.70	8,377.00
B240	Tax Issues	1.40	1,393.00
B250	Real Estate	0.20	139.00
B260	Board of Directors Matters	3.10	3,189.50
B310	Claims Administration and Objections	2.10	2,173.50
		352.30	**393,015.50**

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E101	Copying			18.50
		TOTAL E101 COPYING		18.50
E106	Online Research			33.20
		TOTAL E106 ONLINE RESEARCH		33.20
E107	Delivery/Messenger Services	12/30/2025	Vendor: Federal Express Corporation Invoice#: 912739878 Date: 1/5/2026 Ship To - Equity Title of Colorado; Attn: Josh Reynolds; Tracking No. - 397285564136; Sender: Asa Winsauer;	25.68
		TOTAL E107 DELIVERY/MESSENGER SERVICES		25.68
		TOTAL CURRENT EXPENSES ($)		**77.38**

INVOICE SUMMARY:

Current Fees:	$ 393,015.50
Current Charges:	77.38
CURRENT INVOICE AMOUNT DUE:	**$ 393,092.88**

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:	:	Chapter 11
RUNITONETIME LLC, *et al.*,	:	Case No. 25-90191 (ARP)
Debtors.[1]	:	(Jointly Administered)

HUNTON ANDREWS KURTH LLP'S SEVENTH MONTHLY FEE STATEMENT FOR COMPENSATION FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTORS FOR THE PERIOD FROM JANUARY 1, 2026 THROUGH JANUARY 31, 2026

Name of Applicant:	Hunton Andrews Kurth LLP	
Applicant's Role in Case:	Co-Counsel to the Debtors	
Date Order of Employment Signed:	9/5/25 [Docket No. 274], effective as of 07/14/25	
	Beginning of Period	**End of Period**
Time period covered by this Statement:	01/01/26	01/31/26
Total fees requested in this Statement:		$200,725.60 (80% of $250,907.00)
Reimbursable expenses sought in this Statement:		$15.86
Total fees and expenses (including holdback amount)		$250,922.86
Total fees and expenses requested in this Statement (excluding holdback amount)		**$200,741.46**

In accordance with the *Corrected Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 258], each Notice Party[2] or any other party in interest will have until **4:00 p.m. (prevailing Central Time) on the day that is fourteen (14) days after service of this Fee Statement** ("***Objection Deadline***") to object to the requested fees and expenses in accordance with the procedures described in the Interim Compensation Order. Upon the expiration of the Objection Deadline, the Debtors are authorized to promptly pay Hunton an amount equal to 80% of its fees and 100% of its expenses, as requested in the Fee Statement, pursuant to the Interim Compensation Order.

[1] A complete list of the Debtors in the Chapter 11 Cases may be obtained on the website of the Debtors' claims and noticing agent at https://restructuring.ra.kroll.com/RunItOneTime/. The Debtors' mailing address is 12530 NE 144th Street, Kirkland, Washington 98034.

[2] Capitalized terms used in this notice block but not defined herein are defined below.

Pursuant to the *Corrected Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 258] (the "***Interim Compensation Order***"), Hunton Andrews Kurth LLP ("***Hunton***") hereby submits this Third Monthly Fee Statement (this "***Fee Statement***") for compensation for services rendered and for reimbursement of expenses as co-counsel to the above-captioned debtors and debtors in possession (collectively, the "***Debtors***") for the period from January 1, 2026 through January 31, 2026 (the "***Compensation Period***").

DETAIL FOR SERVICES RENDERED AND EXPENSES INCURRED

1. By this Fee Statement, Hunton requests payment of $200,725.60 (80% of $250,907.00) as compensation for reasonable and necessary legal services rendered and $15.86 for reimbursement of 100% of the actual and necessary expenses, for a total of $200,741.46 for the Compensation Period.

2. In support of this Fee Statement, attached are the following exhibits:

- Exhibit A (Compensation by Project Category) is a schedule of the aggregate number of hours expended and fees incurred by project category.
- Exhibit B (Compensation by Professional) is a schedule of certain information regarding the Hunton attorneys and paraprofessionals for whose services compensation is sought in this Fee Statement.
- Exhibit C (Expenses by Category) is a schedule of the expenses incurred by category for which reimbursement is sought in this Fee Statement.
- Exhibit D (Invoices) consists of Hunton's detailed records (including the relevant time entry and description and expense detail) for services rendered and reimbursement of expenses incurred during the Compensation Period.

3. Although every effort has been made to include all fees and expenses incurred in the Compensation Period, some fees and expenses might not be included in this Fee Statement due to delays caused by accounting and processing during the Compensation Period. Hunton reserves

the right to seek allowance of such fees and expenses not included herein. Subsequent monthly fee statements will be submitted in accordance with the Interim Compensation Order.

NOTICE

4. Pursuant to the Interim Compensation Order, notice of this Fee Statement will be provided to the following Notice Parties via electronic mail:

a. the Debtors, RunItOneTime LLC, 12530 NE 144th Street, Kirkland, Washington 98304, Attn: Jeff Seery (js@maverickgaming.com);

b. co-counsel to the Debtors, Latham & Watkins LLP, 355 South Grand Avenue, Suite 100, Los Angeles, California 90071, Attn: Helena G. Tseregounis and Nicholas J. Messana (helena.tseregounis@lw.com and nicholas.messana@lw.com);

c. co-counsel to the Debtors, Hunton Andrews Kurth LLP, 600 Travis Street, Suite 4200, Houston, Texas 77002, Attn: Tad Davidson, Ashley Harper, and Philip Guffy (taddavidson@hunton.com, ashleyharper@hunton.com, and pguffy@hunton.com);

d. the Office of the U.S. Trustee for the Southern District of Texas, 515 Rusk Street, Suite 3516, Houston, Texas 77002, Attn: Jayson B. Ruff and Vianey Garza (jayson.b.ruff@usdoj.gov and vianey.garza@usdoj.gov);

e. counsel to the Ad Hoc Group and Backstop Parties, Ropes & Gray LLP, 1211 Avenue of the Americas, New York, New York 10036, Attn: Daniel Gwen, and Margaret R. Alden (ryan.dahl@ropesgray.com, Daniel.gwen@ropesgray.com, and margaret.alden@ropesgray.com) and Porter Hedges LLP, 1000 Main St. 36th Floor, Houston, Texas 77002, John F. Higgins, M. Shane Johnson, Megan Young-John, and James A. Keefe (jhiggins@porterhedges.com, sjohnson@porterhedges.com, myoung-john@porterhedges.com, and jkeefe@porterhedges.com); and

f. counsel to the Committee, Morrison & Foerster LLP, 300 Colorado Street, Suite 1800, Austin Texas 78701, Attn: Lorenzo Marinuzzi (lmarinuzzi@mofo.com) and 250 West 55th Street, New York, New York 10019, Attn: Doug Mannal, Theresa Foudy, Benjamin Butterfield, and Raff Ferraioli (dmannal@mofo.com, tfoudy@mofo.com, bbutterfield@mofo.com, and rferraioli@mofo.com).

WHEREFORE, Hunton respectfully requests payment and reimbursement of its fees and expenses incurred during the Compensation Period in the total amount of $200,741.46, consisting of (a) $200,725.60, which is 80% of the fees incurred by the Debtors for reasonable and necessary legal services rendered by Hunton, and (b) $15.86, which is 100% of the actual and necessary expenses incurred by Hunton, in accordance with the procedures set forth in the Interim Compensation Order.

Dated: February 12, 2026

Respectfully submitted,

/s/ Timothy A. ("Tad") Davidson II

Timothy A. ("Tad") Davidson II (Texas Bar No. 24012503)
Joseph P. Rovira (Texas Bar No. 24066008)
Ashley L. Harper (Texas Bar No. 24065272)
Philip M. Guffy (Texas Bar No. 24113705)
HUNTON ANDREWS KURTH LLP
600 Travis Street, Suite 4200
Houston, TX 77002
Tel: (713) 220-4200
Email: taddavidson@hunton.com
josephrovira@hunton.com
ashleyharper@hunton.com
pguffy@hunton.com

Co-Counsel for the Debtors and Debtors in Possession

Certificate of Service

I certify that on February 12, 2026, a true and correct copy of the foregoing Fee Statement was served via electronic mail on the Notice Parties.

/s/ Timothy A. ("Tad") Davidson II
Timothy A. ("Tad") Davidson II

EXHIBIT A

COMPENSATION BY PROJECT CATEGORY

Code	Project Category	Total Hours	Total Fees
B110	Case Administration	56.20	73,065.00
B120	Asset Analysis and Recovery	48.40	58,187.00
B130	Asset Disposition	46.60	54,570.50
B140	Relief from Stay / Adequate Protection Proceedings	0.90	972.00
B150	Meetings of and Communications with Creditors	3.00	3,240.00
B160	Fee / Employment Applications	11.00	9,400.00
B185	Assumption / Rejection of Leases and Contracts	2.00	2,160.00
B190	Other Contested Matters (excluding assumption / rejection motions)	1.10	1,097.00
B230	Financing / Cash Collections	27.60	37,539.00
B260	Board of Directors Matters	3.20	3,456.00
B310	Claims Administration and Objections	6.00	7,220.50
	TOTAL	**206.00**	**$250,907.00**

EXHIBIT B

COMPENSATION BY PROFESSIONAL

Name of Professional	Position	Date of First Admission	Hourly Rate	Total Hours Billed	Total Fees
Timothy A. ("Tad") Davidson II	Partner	11/03/1999	1,695.00	4.70	7,966.50
W. Mark Young	Partner	11/10/1988	1,895.00	3.70	7,011.50
Mark B. Arnold	Partner	11/01/1991	1,605.00	3.70	5,938.50
Ashley L. Harper	Partner	11/07/2008	1,320.00	0.30	396.00
Andrea DeField	Partner	11/14/2011	1,295.00	2.50	3,237.50
Joseph P. Rovira	Partner	11/07/2008	1,365.00	78.00	106,470.00
Angelina M. Yearick	Counsel	02/22/2007	1,285.00	5.90	7,581.50
Cary D. Steklof	Counsel	10/14/2010	1,245.00	32.60	40,587.00
Philip M. Guffy	Associate	03/16/2016	1,080.00	41.60	44,928.00
Catherine A. Rankin	Associate	11/02/2018	950.00	0.70	665.00
Corrine R. Davis	Associate	11/04/2016	1,095.00	3.80	4,161.00
Candance Cravey	Associate	10/07/2024	785.00	3.30	2,590.50
Machaella M. Reisman	Associate	08/31/2020	1,025.00	7.80	7,995.00
Asa T. Winsauer	Associate	10/07/2024	785.00	9.40	7,379.00
Constance Andonian	Paralegal	n/a	500.00	8.00	4,000.00
			TOTAL	**206.00**	**$250,907.00**

EXHIBIT C

EXPENSES BY CATEGORY

Expense Description	Amount
Online Research	7.00
Postage	8.86
TOTAL	**$ 15.86**

EXHIBIT D

INVOICES

HUNTON

HUNTON ANDREWS KURTH LLP
600 TRAVIS, STE. 4200
HOUSTON, TX 77002

TEL 713 • 220 • 4200

EIN 54-0572269

INVOICE SUMMARY

Maverick Gaming HoldCo, Inc.
2026 Montessori Street
Las Vegas, NV 89117

FILE NUMBER:	129120.0000001
INVOICE NUMBER:	131831074
DATE:	02/10/2026

CLIENT NAME:	**Maverick Gaming HoldCo, Inc.**
BILLING ATTORNEY:	**TIMOTHY A DAVIDSON**

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending January 31, 2026 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 129120.0000001) Restructuring Options Maverick Gaming

Current Fees:	$ 250,907.00
Current Charges:	15.86
CURRENT INVOICE AMOUNT DUE:	**$ 250,922.86**

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

Information with Payment: File: 129120.0000001, Inv: 131831074, Date:02/10/2026

To Pay by Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by ACH:
[redacted]

To Pay by Wire Transfer:
[redacted]

HUNTON

HUNTON ANDREWS KURTH LLP
600 TRAVIS, STE. 4200
HOUSTON, TX 77002

TEL 713 • 220 • 4200

EIN 54-0572269

INVOICE SUMMARY–REMITTANCE PAGE

Maverick Gaming HoldCo, Inc.
2026 Montessori Street
Las Vegas, NV 89117

FILE NUMBER: 129120.0000001
INVOICE NUMBER: 131831074
DATE: 02/10/2026

CLIENT NAME:	**Maverick Gaming HoldCo, Inc.**
BILLING ATTORNEY:	**TIMOTHY A DAVIDSON**

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CURRENT INVOICE AMOUNT DUE:	**$ 250,922.86**

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

Information with Payment: File: 129120.0000001, Inv: 131831074, Date:02/10/2026

To Pay by Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by ACH:
[redacted]

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HUNTON

HUNTON ANDREWS KURTH LLP
600 TRAVIS, STE. 4200
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EIN 54-0572269

INVOICE DETAIL

Maverick Gaming HoldCo, Inc.
2026 Montessori Street
Las Vegas, NV 89117

FILE NUMBER: 129120.0000001
INVOICE NUMBER: 131831074
DATE: 02/10/2026

CLIENT NAME: **Maverick Gaming HoldCo, Inc.**

BILLING ATTORNEY: **TIMOTHY A DAVIDSON**

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

RE: (Hunton # 129120.0000001) Restructuring Options Maverick Gaming

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2026:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/01/2026	A DEFIELD	B120	Analyze strategy on advance payment of water damage claim (.2); analyze update to insurer's adjuster regarding site visit and characterization and review adjuster's response regarding next steps (.4).	0.60	777.00
01/02/2026	M M REISMAN	B120	Supplement the coverage memo to include a section on Maverick's duties and conditions under the policy for coverage under the AFM Policy (3.40); supplement the coverage memo to include a section on Maverick's duties and conditions under the policy for coverage under the Lloyd's Policy (3.40).	3.40	3,485.00
01/02/2026	M M REISMAN	B120	Analyze correspondence from adjuster for the insurance claim for the petroleum leak in Colorado regarding scheduling an inspection.	0.10	102.50

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/02/2026	C D STEKLOF	B120	Analyze storage tank policy regarding available coverage and annotate same (1.4); draft summary of key policy requirements and coverage avenues (.5); address various issues regarding property insurance claims related to casino damage and next steps (.9).	2.80	3,486.00
01/05/2026	P M GUFFY	B130	Emails with J. Seery, advisor team regarding return of deposits (.2); emails with J. Seery, advisor team, G3 Gaming counsel regarding proposed sale (.1); call with Hunton team regarding sale status (.5); update tracking chart regarding same (.2).	1.00	1,080.00
01/05/2026	P M GUFFY	B140	Emails with Z. Cooper, C. Steklof regarding stay relief request.	0.10	108.00
01/05/2026	W M YOUNG	B130	Prepare for and attend internal conference call with HAK working group regarding status of asset sale transactions (0.7); emails regarding additional raw land in Colorado (0.3).	1.00	1,895.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/05/2026	C D STEKLOF	B120	Supplement and revise memorandum to client regarding available coverage for casino damage under property policies (2.2); analyze letter from FM's counsel regarding advance payment and exchange correspondence regarding same (.6); analyze correspondence related to insurance claim under storage tank policy and address issues related to site visit and report (.8); review correspondence regarding FM's initial requests for information and exchange various correspondence regarding same and next steps (1.3).	4.90	6,100.50
01/05/2026	C CRAVEY	B130	Participate in internal check-in call (0.5); analyze outside dates and extension requirements in APAs for the deals that have not yet closed (1.1)	1.60	1,256.00
01/05/2026	J P ROVIRA	B130	Prepare for and participate in update call relating to sale process and open action items.	1.00	1,365.00
01/05/2026	J P ROVIRA	B110	Assess issues relating to potential tax lien claims and discuss issues related to same with counsel to lenders.	0.80	1,092.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/06/2026	M M REISMAN	B120	Analyze correspondence from counsel for AFM regarding the need for a stipulation in the bankruptcy proceeding prior to making a payment (.10); supplement the coverage memo to better explain the business interruption coverages (1.30); nalyze needed supplements to the coverage memo to better address and explain the business interruption coverages (.4).	1.80	1,845.00
01/06/2026	C ANDONIAN	B160	Prepare GLC Advisors & Co., LLC and GLC Securities, LLC's Monthly Fee Statement for December 2025.	1.00	500.00
01/06/2026	M M REISMAN	B120	Analysis of next steps and additional analysis to include in the coverage memo.	0.50	512.50
01/06/2026	C CRAVEY	B130	Draft extension for the Z Casino/Sasquatch deal	1.10	863.50
01/06/2026	P M GUFFY	B160	Review and revise Portage notice of rate increase (.2); emails with Portage team regarding same (.1); finalize same and arrange for filing (.2).	0.50	540.00
01/06/2026	P M GUFFY	B140	Call C. Steklof regarding insurance coverage for prepetition litigation in connection with stay relief request; emails with J. Bacigalupi regarding same.	0.50	540.00
01/06/2026	P M GUFFY	B110	Participate in advisor update call.	0.40	432.00
01/06/2026	P M GUFFY	B310	Review IRS claims; emails with J. Seery, J. Bacigalupi regarding same.	0.20	216.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/06/2026	P M GUFFY	B120	Confer with J. Rovira regarding insurance payment (.1); draft stipulation regarding same (1.4); emails with J. Rovira, C. Steklof regarding same (.2).	1.70	1,836.00
01/06/2026	P M GUFFY	B130	Review proposed sale of vacant land; emails with client, advisor team regarding same.	0.50	540.00
01/06/2026	C R DAVIS	B130	Prepare for and participate in advisors call (0.5); Work on Sasquatch Extension letter (0.3)	0.80	876.00
01/06/2026	C D STEKLOF	B120	Draft correspondence to adjuster for storage tank claim addressing site inspection and report (.5); review detailed requests for information from FM regarding property claim and draft recommendations to team regarding same (1.0); communicate regarding additional revisions to memorandum addressing property policies (.5); exchange various correspondence related to advance payment from FM (.7); review issues related to putative class action implicating EPL policy and discuss same with Mr. Guffy (.8).	3.50	4,357.50
01/06/2026	J P ROVIRA	B110	Prepare for and participate in advisors call (.8); address issues relating to Red Garter insurance proceeds and attention to correspondence related to same (1.0); address issues relating to ongoing work with Marnell Group and attention to correspondence related to same (1.0).	2.80	3,822.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/06/2026	J P ROVIRA	B230	Address issues relating to cash collateral budget and attention to correspondence related to same.	0.70	955.50
01/06/2026	A DEFIELD	B120	Tracked adjuster correspondence and coordinated site-visit logistics planning with client team re: insurance coverage.	0.50	647.50
01/06/2026	W M YOUNG	B130	Emails regarding extension of outside date for Sasquatch transaction (0.3); review and comment on extension letter (0.2).	0.50	947.50
01/07/2026	C ANDONIAN	B110	Review, revise and finalize Monthly Operating Reports for 68 debtor entities for period ending November 30, 2025.	3.60	1,800.00
01/07/2026	P M GUFFY	B150	Emails with Portage team, client, committee counsel regarding committee insurance questions.	0.10	108.00
01/07/2026	P M GUFFY	B185	Revise proposed orders for lease rejection motions; emails with committee counsel regarding same.	0.40	432.00
01/07/2026	P M GUFFY	B120	Call with J. Rovira, J. Seery, J. Bacigalupi regarding insurance issues (.5); review and revise insurance stipulation (.1); emails with J. Rovira regarding same (.1).	0.70	756.00
01/07/2026	P M GUFFY	B160	Call with J. Rovira, J. Seery, J. Bacigalupi regarding fee issues (.3); begin drafting letter regarding same (.6).	0.90	972.00
01/07/2026	P M GUFFY	B130	Emails with D. Forsh regarding PokerCo sale.	0.30	324.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/07/2026	P M GUFFY	B110	Review November operating reports (.5); emails with J. Seery, Portage team regarding same (.1); arrange for filing regarding same (.3).	0.90	972.00
01/07/2026	C D STEKLOF	B120	Address various issues related to securing advance payment from FM and exchange correspondence regarding same (1.1); analyze draft bankruptcy stipulation to facilitate payment and provide comments to same (.5).	1.60	1,992.00
01/07/2026	J P ROVIRA	B110	Continue to address issues relating to insurance proceeds for Red Garter and review and revise stipulation related to same (1.3); attention to correspondence related to same (.5); address issues relating to Marnell & Company invoices and open issues related to same (.8); attention to correspondence related to same (1.0); prepare for and participate in call with CRO regarding same (.8).	4.20	5,733.00
01/08/2026	P M GUFFY	B260	Attend special committee meeting and take minutes.	0.90	972.00
01/08/2026	P M GUFFY	B160	Review and finalize Portage and GLC monthly fee statements (.4); emails with J. Seery, notice parties regarding same (.2).	0.60	648.00
01/08/2026	P M GUFFY	B150	Emails with Portage team, creditor regarding creditor inquiry.	0.20	216.00
01/08/2026	P M GUFFY	B130	Emails with J. Bacigalupi, D. Forsh regarding PokerCo sale.	0.10	108.00
01/08/2026	P M GUFFY	B185	Prepare certificates of no objection for lease rejections motions; finalize same and arrange for filing.	0.50	540.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/08/2026	P M GUFFY	B110	Call with J. Rovira, J. Seery, J. Bacigalupi regarding budget and pending matters (.4); review credit agreement and transfer requests (.4); emails with J. Rovira regarding same (.2); emails with J. Seery, J. Bacigalupi, D. Forsh regarding liquor license issues (.1).	1.10	1,188.00
01/08/2026	A L HARPER	B160	Review draft GLC fee statement (.2) and email same to GLC team (.1).	0.30	396.00
01/08/2026	T A DAVIDSON	B130	Review update on sales and open case issues.	1.20	2,034.00
01/08/2026	C D STEKLOF	B120	Address various issues related to proposed stipulation, exchange correspondence regarding same, and provide same to insurer's counsel (.9); review various correspondence related to insurer site inspection regarding environmental incident (.2).	1.10	1,369.50
01/08/2026	J P ROVIRA	B110	Continue to address issues related to payment of insurance proceeds and attention to correspondence related to same (.8); prepare for and participate in special committee meeting (1.3); continue to address issues related to Marnell engagement and expense request (.5); attention to correspondence related to same (.7); prepare for and participate in call with J. Seery concerning open case issues (.8); multiple calls with counsel for lender concerning insurance issues budget issues (.8); attention to correspondence related to same (.5).	5.30	7,234.50

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/08/2026	A DEFIELD	B120	Monitor counsel coordination for site inspection by insurer.	0.20	259.00
01/09/2026	T A DAVIDSON	B110	Address issues with operator and invoice issues; and review emails regarding same.	0.80	1,356.00
01/09/2026	C D STEKLOF	B120	Analyze various issues related to potential coverage for class action lawsuits under EPL policy (1.0); analyze FM's revisions to proposed stipulation and exchange correspondence regarding potential issues with same (1.1).	2.10	2,614.50
01/09/2026	P M GUFFY	B150	Emails with committee counsel regarding sale process (.1); emails with portage team, creditor counsel regarding creditor inquiry (.2).	0.30	324.00
01/09/2026	P M GUFFY	B140	Emails with J. Bacigalupi regarding stay relief request.	0.10	108.00
01/09/2026	P M GUFFY	B185	Review entered orders on lease rejection motions; emails with client, Kroll team regarding same.	0.20	216.00
01/09/2026	P M GUFFY	B120	Review insurance stipulation; emails with C. Steklof, J. Rovira regarding same.	0.30	324.00
01/09/2026	P M GUFFY	B110	Emails with J. Seery, J. Bacigalupi, D. Forsh regarding unemployment tax accounts.	0.30	324.00
01/09/2026	J P ROVIRA	B130	Address issues relating to potential sale of Z Stop and participate in call related to same (.7); attention to correspondence related to same (.3).	1.00	1,365.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/09/2026	J P ROVIRA	B110	Continue to address open issues relating to Marnell invoices and resolving same (.8); attention to correspondence related to same (1.0); discuss same with counsel for Lenders (.5); address open budget items and attention to correspondence related to same (.5).	2.80	3,822.00
01/11/2026	C D STEKLOF	B120	Analyze correspondence from FM adjuster regarding recent conference call to address losses (.2); analyze class action complaints filed in October 2024 for potential coverage under EPL policy (.5).	0.70	871.50
01/12/2026	P M GUFFY	B310	Emails with J. Rovira, J. Bacigalupi regarding claims transfer request.	0.20	216.00
01/12/2026	P M GUFFY	B140	Call with Z. Cooper regarding stay relief request.	0.20	216.00
01/12/2026	J P ROVIRA	B120	Address issues relating to insurance stipulation and attention to correspondence related to same.	1.50	2,047.50
01/12/2026	C D STEKLOF	B120	Analyze class action complaints implicating EPL policy and potential for coverage (1.0); analyze issues related to car accident causing property damage and draft correspondence to client regarding same (.8); communicate with FM's counsel regarding stipulation for advance payment (.3).	2.10	2,614.50
01/13/2026	P M GUFFY	B110	Participate in advisor update call.	0.20	216.00
01/13/2026	P M GUFFY	B230	Participate in call with Portage team regarding case budget; follow-up emails regarding same.	0.50	540.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/13/2026	P M GUFFY	B120	Review and revise insurance stipulation; emails with D. Gwen, Hunton team, client, insurer counsel regarding same.	0.50	540.00
01/13/2026	P M GUFFY	B130	Emails with client, Hunton team regarding sale process.	0.30	324.00
01/13/2026	P M GUFFY	B150	Emails with creditor, Portage team regarding case inquiry.	0.10	108.00
01/13/2026	J P ROVIRA	B110	Prepare for and participate in weekly advisors call (.8); continue to address issues relating to insurance stipulation (.6); and attention to correspondence related to same (.5); review expense requests submitted by Marnell and address issues related to same (.5); attention to correspondence related to same (.7)	3.10	4,231.50
01/13/2026	J P ROVIRA	B230	Review revised budget and address issues relating to finalizing same (1.1); attention to correspondence related to same (.4).	1.50	2,047.50
01/13/2026	C D STEKLOF	B120	Revise and supplement memo addressing available coverage under property policies (1.1); address various issues related to stipulation facilitating advance payment (.4).	1.50	1,867.50
01/14/2026	C CRAVEY	B130	Compile executed asset purchase agreement for E.GADS transaction (0.2); compile executed documents for Sonoma transaction and send to Maverick (.4)	0.60	471.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/14/2026	C D STEKLOF	B120	Supplement memorandum regarding available coverage under property policies (1.0); exchange correspondence regarding coverage under tank storage policy (.4); analyze proof of loss requirements under property policies and draft correspondence to client regarding same and next steps (.9).	2.30	2,863.50
01/14/2026	P M GUFFY	B120	Emails with J. Rovira, insurer counsel, D. Gwen, client regarding insurance stipulation; finalize same and arrange for filing.	0.50	540.00
01/14/2026	P M GUFFY	B150	Emails with client, committee counsel regarding diligence requests.	0.10	108.00
01/14/2026	P M GUFFY	B160	Finalize and distribute Latham monthly fee statement.	0.20	216.00
01/14/2026	J P ROVIRA	B110	Address issues relating to Marnell invoices and ongoing engagement of Marnell (.8); attenton to correspondence related to same (1.0); participate in calls related to same (.5); continue to address issues relating to insurance stipulation and finalizing same (.5).	2.80	3,822.00
01/15/2026	M M REISMAN	B120	Finalize edits to the memo on Maverick's available insurance coverage for the pipe burst in Nevada (.20); analyze correspondence from insurance adjuster for the environmental claim in Colorado regarding authority for the Site Characterization report (.10).	0.30	307.50
01/15/2026	P M GUFFY	B260	Attend special committee meeting and take minutes.	0.40	432.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/15/2026	C D STEKLOF	B120	Analyze various correspondence related to advance payment for property claim and coverage under storage tank policy	0.50	622.50
01/15/2026	T A DAVIDSON	B230	Address issues with budget and cash collateral.	0.80	1,356.00
01/15/2026	P M GUFFY	B120	Review entered order on insurance stipulation; emails with J. Rovira, D. Gwen, client, insurer counsel regarding same.	0.30	324.00
01/15/2026	P M GUFFY	B130	Emails with GLC team regarding proposed property sale.	0.10	108.00
01/15/2026	J P ROVIRA	B110	Prepare for and participate in call with Lenders concerning open case issues (1.3); continue to address issues relating to Marnell and expense request (.5); attention to correspondence related to same (.3); prepare for and participate in weekly call with Special Committee (.8)	2.90	3,958.50
01/15/2026	J P ROVIRA	B230	Continue to address issues relating to revised budget for sale closings and review same (.8); discuss same with Portage team (.5); attention to correspondence related to same (.4).	1.70	2,320.50
01/16/2026	T A DAVIDSON	B110	Review case update on sale process and operations.	0.70	1,186.50
01/16/2026	P M GUFFY	B130	Emails with D. Forsh, client regarding Egads sale issues; attend call with potential buyer, J. Rovira, T. Hageman regarding proposed asset sale .	0.40	432.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/16/2026	P M GUFFY	B150	Calls and emails with Hunton team, committee counsel regarding insurance diligence questions (.7); review insurance policies regarding same (.4).	1.10	1,188.00
01/16/2026	J P ROVIRA	B230	Continue to address issues relating to cash collateral budget (.5); discuss same with counsel for Lenders (.8); attention to correspondence related to same (1.0).	2.30	3,139.50
01/16/2026	J P ROVIRA	B130	Prepare for and participate in Call with potential buyer of Z Stop (1.0); address follow up issues related to same (.5).	1.50	2,047.50
01/16/2026	C D STEKLOF	B120	Analyze issues related to available coverage going forward for directors and officers (.5); analyze status of prior D&O policy issued by Allied World and new primary coverage in place from QBE (1.4); analyze excess D&O policy from Sompo (1.0); annotate key issues regarding D&O coverage (.8).	3.70	4,606.50
01/18/2026	P M GUFFY	B160	Review December monthly fee statement materials.	2.00	2,160.00
01/18/2026	P M GUFFY	B130	Emails with J. Seery, Blue Owl counsel regarding property inquiry.	0.10	108.00
01/19/2026	P M GUFFY	B110	Emails with J. Rovira, J. Seery regarding lender FA engagement; emails with J. Rovira regarding lender diligence questions.	0.30	324.00
01/19/2026	P M GUFFY	B130	Emails with Blue Owl counsel, J. Seery regarding Blue Owl property inquiries.	0.10	108.00
01/19/2026	W M YOUNG	B130	Emails regarding timing of Sasquatch closing (0.2).	0.20	379.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/20/2026	P M GUFFY	B230	Participate in budget update call with Portage team.	0.20	216.00
01/20/2026	M M REISMAN	B120	Analyze applicable insurance policies providing coverage to Z Stop for the contamination claim.	0.20	205.00
01/20/2026	P M GUFFY	B185	Review lease agreement from lender; emails with J. Bacigalupi regarding same.	0.20	216.00
01/20/2026	P M GUFFY	B130	Emails with J. Rovira, M. Arnold regarding Poulsbo house sale.	0.10	108.00
01/20/2026	P M GUFFY	B160	Emails with Committee counsel, Hunton team regarding supplemental declaration for retention application.	0.40	432.00
01/20/2026	P M GUFFY	B310	Attend call with J. Rovira, J. Bacigalupi, labor counsel regarding labor arbitration claim (.4); follow up calls and emails regarding same (.6).	1.00	1,080.00
01/20/2026	P M GUFFY	B110	Prepare for and participate in advisor update call.	0.40	432.00
01/20/2026	C D STEKLOF	B120	Review correspondence in connection with advance payment	0.20	249.00
01/20/2026	J P ROVIRA	B230	Continue to address issues relating to budget and go forward forecast (.8); attention to correspondence related to same (.5); participate in calls related to same (.4); continue to address issues relating to status of Marnell expenses and invoices (.8); attention to correspondence related to same (1.3).	3.80	5,187.00
01/20/2026	J P ROVIRA	B310	Address issues relating to potential settlement of employee arbitration claim and participate in call related to same.	0.80	1,092.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/21/2026	P M GUFFY	B260	Attend special committee meeting and take minutes.	0.60	648.00
01/21/2026	C ANDONIAN	B160	Prepare 1st Supplemental Declaration in Support of Hunton Retention.	1.10	550.00
01/21/2026	P M GUFFY	B130	Call with M. Arnold, A. Winsauer regarding Poulsbo house sale (.3); emails with Hunton team, client regarding outstanding sale issues (.5).	0.80	864.00
01/21/2026	P M GUFFY	B110	Emails with client regarding check reissuance and manager status.	0.30	324.00
01/21/2026	A T WINSAUER	B130	Conference call with Hunton team regarding the Poulsbo House sale (.5); attention to correspondence with Jeff Seery regarding the Poulsbo House sale (.1); review and draft analysis regarding the Agreement Concerning Option Ownership of the Property in connection with the Poulsbo House sale (.5); review the Purchase and Sale Agreement (.3); attention to closing documents in connection with the Poulsbo House sale (.2); attention to correspondence with the title company regarding the Poulsbo House sale (.3).	1.90	1,491.50
01/21/2026	M B ARNOLD	B130	Analysis of Poulsbo house issues.	0.70	1,123.50

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/21/2026	J P ROVIRA	B110	Prepare for and participate in special committee call concerning (.8); continue to address open issues relating to exist strategy for bankruptcy (.7); attention to correspondence related to same (.5); discuss open case issues with counsel for lenders and attention to correspondence related to same (.8); attention to correspondence relating to license issues (.6).	3.40	4,641.00
01/22/2026	T A DAVIDSON	B110	Analysis of update on plan process and budget.	0.70	1,186.50
01/22/2026	P M GUFFY	B130	Emails with J. Seery, J. Bacigalupi, lenders counsel regarding proposed G3 land purchase.	0.20	216.00
01/22/2026	P M GUFFY	B150	Attend call with lenders', committee counsel regarding case status and next steps; follow-up call with J. Rovira regarding same.	0.50	540.00
01/22/2026	P M GUFFY	B160	Emails with Portage team regarding fee statements; review supplemental declaration for Hunton retention application; emails with T. Davidson regarding same.	0.50	540.00
01/22/2026	A M YEARICK	B130	Draft motion for sale of real property to third party buyer (1.7); review real estate contract and options contract (.5).	2.20	2,827.00
01/22/2026	A T WINSAUER	B130	Review documents and correspondence in connection with the Poulsbo House Sale (.2); correspondence with Jeff Seery regarding closing documents and requirements in connection with the Poulsbo House Sale (.2).	0.40	314.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/22/2026	A DEFIELD	B120	Substantively revised coverage memorandum (limitations period, layering, exclusions) and flagged POL deadline/extension strategy before client transmittal.	1.20	1,554.00
01/22/2026	M B ARNOLD	B130	Analysis of Poulsbo house transfer issues.	1.00	1,605.00
01/22/2026	M M REISMAN	B120	Supplement the coverage memo to include an analysis of why there are two property policies, and address the legality of the contractual limitations period.	0.60	615.00
01/22/2026	J P ROVIRA	B110	Continue to address issues relating to exit strategy and potential settlement with Committee (1.0); attention to correspondence related to same (.6); participate in multiple calls related to same (.8).	2.40	3,276.00
01/22/2026	J P ROVIRA	B230	Continue to address issues relating to budget and strategy related to managing same (.8); attention to correspondence related to same (.5); participate in calls related to same (.8); address issues relating to payment of fees and expenses of Marnell in light of budget (.4).	2.50	3,412.50
01/23/2026	C D STEKLOF	B120	Analyze various correspondence from FM adjuster regarding status of repairs and address various insurance issues related to same	0.80	996.00
01/23/2026	P M GUFFY	B160	Finalize supplemental declaration (.4) and arrange for filing and service (.3).	0.70	756.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/23/2026	P M GUFFY	B130	Emails with A. Winsauer, A. Yearick, title company regarding Washington house sale (.4); prepare summary email for committee regarding same (.3); review relevant documents regarding same (.5).	1.20	1,296.00
01/23/2026	A T WINSAUER	B130	Attention to correspondence with Jason Bacigalupi of Maverick Gaming regarding the organizational documents for Maverick Indianola and Maverick Washington in connection with the Poulsbo House sale (.1); attention to correspondence with Pacific Northwest Title team regarding closing requirements in connection with the Poulsbo House sale (.2); review and revise the Notice of Option Exercise in connection with the Poulsbo House sale (.4); conference call with the Title Company in connection with the Poulsbo House sale (.3); review organizational documents in connection with the authorizing resolutions for the Poulsbo House Sale (.3); draft the Authorizing Consent in connection with the Poulsbo House Sale (1.4).	2.70	2,119.50
01/23/2026	A M YEARICK	B130	Draft and revise motion for sale of real property to third party buyer; correspondence with P. Guffy re: same.	1.20	1,542.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/23/2026	J P ROVIRA	B230	Continue to address issues relating to budget and go forward work (.8); attention to correspondence related to same (.4); address issues relating to outstanding fees and expenses of Marnell under budget and address issues related to same (.5); discuss open case and budget issues with counsel for lenders (.7).	2.40	3,276.00
01/24/2026	P M GUFFY	B130	Review and revise Washington property sale motion (1.2); emails with A. Yearick, J. Rovira, committee counsel regarding same (.2).	1.40	1,512.00
01/24/2026	W M YOUNG	B130	Emails with Corinne Davis regarding real estate matters (0.2).	0.20	379.00
01/25/2026	P M GUFFY	B130	Emails with J. Rovira, D. Gwen, committee counsel regarding Washington property sale.	0.10	108.00
01/26/2026	A T WINSAUER	B130	Attention to correspondence regarding the draft motion to approve the Poulsbo sale (.1); correspondence with Mark Middleton regarding the Assignment of the PSA in connection with the Poulsbo sale (.1); correspondence with the Title Company regarding organizational documents and the authorizing consent (.3).	0.50	392.50
01/26/2026	C A RANKIN	B190	Analyze Court's memorandum opinion denying Union's Motion to Reconsider PokerCo Sale Order.	0.70	665.00
01/26/2026	P M GUFFY	B130	Emails with J. Seery, J. Bacigalupi, Hunton team regarding motion to approve Poulsbo sale.	0.20	216.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/26/2026	P M GUFFY	B150	Participate in call with J. Rovira, D. Gwen, committee counsel regarding case status and next steps.	0.20	216.00
01/26/2026	P M GUFFY	B230	Review DIP order and credit agreement regarding outstanding obligations; call with J. Rovira regarding same.	0.50	540.00
01/26/2026	J P ROVIRA	B110	Continue to address issues relating to bankruptcy exit strategy and settlement with Committee (1.3); attention to correspondence related to same (.8); prepare for and participate in call with Committee and Lenders related to same (.7);	2.80	3,822.00
01/26/2026	J P ROVIRA	B230	Continue to address issues relating to finalizing budget for cash collateral use (.6); attention to correspondence related to same (.5); participate in multiple calls related to same (.5).	1.60	2,184.00
01/26/2026	J P ROVIRA	B130	Review opinion and order on Motion to Reconsider filed by Union and attention to correspondence related to same.	0.80	1,092.00
01/27/2026	A T WINSAUER	B130	Review the Option and Residential Purchase and Sale Agreement in connection with the Poulsbo House sale (.2); draft the Assignment and Assumption of Residential Purchase and Sale Agreement in connection with the Poulsbo House sale (.4); draft Bargain and Sale Deed in connection with the Poulsbo House sale (.6);	1.20	942.00
01/27/2026	P M GUFFY	B260	Attend special committee meeting.	0.50	540.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/27/2026	C ANDONIAN	B160	Prepare Hunton's Monthly Fee Statement for December 2025.	1.00	500.00
01/27/2026	C D STEKLOF	B120	Analyze available coverage under D&O policies and outline key issues in connection with same (1.0); communicate with Mr. Rovira in preparation for call with unsecured creditor's committee (.4); participate on call with committee to address issues insurance questions (.4); address various issues related to property insurance claims and memorandum on same (1.0).	2.80	3,486.00
01/27/2026	W M YOUNG	B130	Phone call with Joseph Rovira regarding extension of outside date for PokerCo transaction (.3); review extension letter (.2); emails with clients and buyer's counsel regarding extension (.3); phone call with Corinne Davis regarding same (.2); emails regarding real estate matters for Sasquatch transaction (.3).	1.30	2,463.50
01/27/2026	P M GUFFY	B185	Emails with Portage team, J. Rovira regarding lease issues.	0.20	216.00
01/27/2026	P M GUFFY	B310	Review draft claim settlement agreement; emails with A. Yearick regarding same.	0.50	540.00
01/27/2026	P M GUFFY	B150	Emails with J. Seery, J. Bacigalupi, committee counsel regarding insurance diligence questions.	0.40	432.00
01/27/2026	P M GUFFY	B160	Review KPMG monthly fee statement, emails with client, Portage team regarding same, and arrange for service same.	0.20	216.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/27/2026	P M GUFFY	B130	Emails with C. Davis, M. Arnold regarding real property included with sales (.3); review and revise motion to sell Washington property (.5); emails with client, J. Rovira regarding same (.3); finalize same and arrange for filing and service (.5); emails with court regarding same (.1).	1.70	1,836.00
01/27/2026	P M GUFFY	B110	Attend advisor update call; emails with LW team regarding case status.	0.50	540.00
01/27/2026	M B ARNOLD	B130	Analysis of issues regarding sale of Poulsbo House.	1.00	1,605.00
01/27/2026	T A DAVIDSON	B110	Review update on budget and contract operators.	0.50	847.50
01/27/2026	J P ROVIRA	B110	Prepare for and participate in special committee call (1.8); continue to address open issues relating to exit strategy and settlement with Committee (.5); attention to correspondence related to same (.7)	3.00	4,095.00
01/27/2026	J P ROVIRA	B130	Address issues relating to treatment of leases under various sale orders and address issues related to same.	0.60	819.00
01/27/2026	J P ROVIRA	B110	Address issues relating to D&O insurance and prepare for and participate in call with Committee related to same.	0.80	1,092.00
01/27/2026	J P ROVIRA	B230	Address issues relating to budget and discuss same with counsel to Lenders.	0.70	955.50
01/28/2026	C ANDONIAN	B160	Revise and finalize Hunton's Monthly Fee Statement for December 2025.	1.30	650.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/28/2026	A T WINSAUER	B130	Attention to correspondence regarding title deliverables for the Asset Purchase Agreement in connection with the sale of Sasquatch assets (.1); attention to correspondence regarding the Notice of Option Exercise and Bargain and Sale Deed in connection with the Poulsbo House sale (.1); review the existing Deed of Trust in connection with the Poulsbo House Transaction (.2); attention to correspondence with the title company and broker regarding closing deliverables in connection with the Poulsbo House Transaction (.2); attention to closing documents in connection with the Poulsbo House Transaction. (.2).	0.80	628.00
01/28/2026	C D STEKLOF	B120	Review final revisions to property coverage memorandum (.4); analyze various issues related to next steps with various insurance claims (.4).	0.80	996.00
01/28/2026	W M YOUNG	B130	Emails regarding real estate matters and TSA for Sasquatch transaction (.3); emails regarding TSA for PokerCo transaction (.2).	0.50	947.50
01/28/2026	C R DAVIS	B130	Work on Sasquatch real estate transfer.	0.50	547.50

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/28/2026	P M GUFFY	B130	Prepare exhibits to Washington property sale motion and arrange for filing and service (.3); emails with client, Hunton team regarding motion to sell Washington property (.3); emails with Kroll team regarding service of same (.2); begin drafting declaration in support of same (.7).	1.50	1,620.00
01/28/2026	M B ARNOLD	B130	Begin analysis of Z Casino real estate issues.	1.00	1,605.00
01/28/2026	J P ROVIRA	B230	Address issues relating to budget (.5); attention to correspondence related to same (1.2); prepare for and participate in call with lenders regarding same (1.0); address issues relating to timing and payment of Marnell invoices (.5); attention to correspondence related to same (.6).	3.80	5,187.00
01/28/2026	J P ROVIRA	B110	Continue to address issues relating to exit strategy and committee settlement (.5); attention to claims analysis and correspondence related to same (1.3).	1.80	2,457.00
01/29/2026	M M REISMAN	B120	Finalize the memo on available insurance coverage.	0.90	922.50
01/29/2026	P M GUFFY	B260	Attend special committee meeting and take minutes.	0.80	864.00
01/29/2026	P M GUFFY	B310	Participate in call with J. Rovira, Portage team regarding claims analysis.	0.40	432.00
01/29/2026	A T WINSAUER	B130	Attention to closing matters in connection with the Poulsbo House sale (.2); correspondence with the title company regarding the authorizing resolutions in connection with the Poulsbo House sale (.1).	0.30	235.50

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/29/2026	C D STEKLOF	B120	Finalize memorandum regarding property insurance policies and draft correspondence to client regarding extension of proof of loss deadline	0.70	871.50
01/29/2026	P M GUFFY	B130	Finish drafting declaration in support of motion to sell Washington property (.4); emails with J. Seery, J. Rovira regarding same (.2); prepare witness and exhibit list for hearing on motion to sell Washington property and arrange for filing regarding same (.5); prepare for hearing on same (.4).	1.30	1,404.00
01/29/2026	P M GUFFY	B185	Call with S. Knapp regarding Aristocrat gaming machines; emails with client regarding same.	0.20	216.00
01/29/2026	P M GUFFY	B160	Review and revise monthly fee statement and arrange for service of same.	0.30	324.00
01/29/2026	P M GUFFY	B110	Participate in call with client, Portage team regarding case status and upcoming reporting requirements.	0.50	540.00
01/29/2026	J P ROVIRA	B230	Continue to address issues relating to cash collateral budget and open items (1.3); attention to correspondence related to same (.8); discuss same with counsel for Lenders (.8).	2.90	3,958.50
01/29/2026	J P ROVIRA	B110	Prepare for and participate in special committee call.	1.00	1,365.00
01/29/2026	J P ROVIRA	B110	Continue to analyze issues relating to exit strategy and committee settlement (1.0); attention to correspondence related to same (.6); participate in multiple calls related to D&O insurance, including with Committee (.8).	2.40	3,276.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/30/2026	P M GUFFY	B190	Call LW team regarding prepetition litigation.	0.40	432.00
01/30/2026	A T WINSAUER	B130	Attention to correspondence regarding the Notice of Option Exercise in connection with the Poulsbo Sale (.1); coordinate execution of the Notice of Option Exercise in connection with the Poulsbo Sale (.4); coordinate execution of the Written Consent appointing Jeff Seery as Chief Restructuring Officer on behalf of Maverick Indianola in connection with the Poulsbo sale (.1); review and analyze tax issues in connection with the tax excise affidavit required in connection with the Poulsbo sale 0.6); conference call with the Department of Revenue regarding the tax excise affidavit in connection with the Poulsbo sale (.3); correspondence with Hunton team regarding tax issues in connection with the Poulsbo House sale (.1).	1.60	1,256.00
01/30/2026	C D STEKLOF	B120	Analyze issues related to storage tank insurance claim and draft proposed response to adjuster regarding same	0.50	622.50
01/30/2026	C R DAVIS	B130	Review and revise documents related to sale closing.	2.50	2,737.50
01/30/2026	P M GUFFY	B110	Review master service list and arrange for filing.	0.10	108.00
01/30/2026	P M GUFFY	B310	Emails with A. Yearick regarding labor claim settlement motion; call with LW team regarding PPP claim litigation.	0.40	432.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/30/2026	P M GUFFY	B230	Participate in call with J. Rovira, Portage team regarding case budget.	0.20	216.00
01/30/2026	P M GUFFY	B185	Call with client, Portage team regarding lease issues.	0.30	324.00
01/30/2026	P M GUFFY	B130	Prepare for (.9) and attend hearing on Washington property sale motion (.2); review entered order on same (.2); emails with client, Hunton team, title company regarding same (.2); call with interested party regarding bids on card rooms and emails with GLC team regarding same (.2).	1.30	1,404.00
01/30/2026	J P ROVIRA	B230	Continue to address issues relating to budget and finalizing same (.8); attention to correspondence related to same (.7).	1.50	2,047.50
01/30/2026	J P ROVIRA	B130	Prepare for and participate in hearing on Poulsbo house.	0.50	682.50
01/30/2026	J P ROVIRA	B110	Continue to address issues relating to exist strategy and settlement with Committee (.8); attention to correspondence related to same (.5); prepare for and participate in call with Committee related to same (.7); prepare for and participate in call with Latham concerning litigation over PPP loans (.6).	2.60	3,549.00
01/30/2026	A M YEARICK	B310	Draft motion to enter settlement agreement; review and revise settlement agreement; and correspondence with P. Guffy re: draft and revisions.	2.50	3,212.50
			TOTAL HOURS	**206.00**	

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
M B ARNOLD	Partner	3.70	1,605.00	5,938.50
T A DAVIDSON	Partner	4.70	1,695.00	7,966.50
A DEFIELD	Partner	2.50	1,295.00	3,237.50
A L HARPER	Partner	0.30	1,320.00	396.00
J P ROVIRA	Partner	78.00	1,365.00	106,470.00
W M YOUNG	Partner	3.70	1,895.00	7,011.50
C D STEKLOF	Counsel	32.60	1,245.00	40,587.00
A M YEARICK	Counsel	5.90	1,285.00	7,581.50
C CRAVEY	Associate	3.30	785.00	2,590.50
C R DAVIS	Associate	3.80	1,095.00	4,161.00
P M GUFFY	Associate	41.60	1,080.00	44,928.00
C A RANKIN	Associate	0.70	950.00	665.00
M M REISMAN	Associate	7.80	1,025.00	7,995.00
A T WINSAUER	Associate	9.40	785.00	7,379.00
C ANDONIAN	Paralegal	8.00	500.00	4,000.00
	TOTAL FEES ($)			**250,907.00**

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
B110	Case Administration	56.20	73,065.00
B120	Asset Analysis and Recovery	48.40	58,187.00
B130	Asset Disposition	46.60	54,570.50
B140	Relief from Stay / Adequate Protection Proceedings	0.90	972.00
B150	Meetings of and Communications with Creditors	3.00	3,240.00
B160	Fee / Employment Applications	11.00	9,400.00
B185	Assumption / Rejection of Leases and Contracts	2.00	2,160.00
B190	Other Contested Matters (excluding assumption / rejection motions)	1.10	1,097.00
B230	Financing / Cash Collections	27.60	37,539.00
B260	Board of Directors Matters	3.20	3,456.00
B310	Claims Administration and Objections	6.00	7,220.50
		206.00	**250,907.00**

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E106	Online Research			7.00
		TOTAL E106 ONLINE RESEARCH		7.00
E108	Postage			8.86
		TOTAL E108 POSTAGE		8.86
		TOTAL CURRENT EXPENSES ($)		**15.86**

INVOICE SUMMARY:

Current Fees:	$ 250,907.00
Current Charges:	15.86
CURRENT INVOICE AMOUNT DUE:	**$ 250,922.86**

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:	:	Chapter 11
RUNITONETIME LLC, *et al.*,	:	Case No. 25-90191 (ARP)
Debtors.[1]	:	(Jointly Administered)

ORDER ALLOWING INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES OF HUNTON ANDREWS KURTH LLP FOR THE PERIOD FROM NOVEMBER 1, 2025 THROUGH JANUARY 31, 2026
[Relates to Docket No.]

The Court has considered the *Second Interim Fee Application of Hunton Andrews Kurth LLP for Compensation for Services Rendered and for Reimbursement of Expenses Incurred as Co-Counsel to the Debtors for the Period from November 1, 2025 through January 31, 2026* filed by Hunton Andrews Kurth LLP (the "***Applicant***"). The Court orders:

1. The Applicant is allowed interim compensation and reimbursement of expenses in the amount of $1,167,886.27 for the period set forth in the application.

2. The Debtors are authorized to disburse any unpaid amounts allowed by paragraph 1 of this Order.

Signed: __________, 2026

____
ALFREDO R. PEREZ
UNITED STATES BANKRUPTCY JUDGE

[1] A complete list of the Debtors in the Chapter 11 Cases may be obtained on the website of the Debtors' claims and noticing agent at https://restructuring.ra.kroll.com/RunItOneTime/. The Debtors' mailing address is 12530 NE 144th Street, Kirkland, Washington 98034.