

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. <u>3RD</u> Final Application ()	Third Interim Fee Application	
	Beginning Date	End Date
Time period covered by this Application for which interim compensation has not previously been awarded:	02/01/2026	04/30/2026
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:	\$994,366.00	
Total professional hours covered by this Application:	881.2	
Average hourly rate for professionals:	\$1,128.42	
Total paraprofessional fees requested in this Application:	\$11,459.50	
Total paraprofessional hours covered by this Application:	22.6	
Average hourly rate for paraprofessionals:	\$507.06	
Total fees requested in this Application:	\$1,005,825.50	
Total expense reimbursements requested in this Application:	\$990.88	
Total fees and expenses requested in this Application:	\$1,006,816.38	
Total fees and expenses awarded in all prior Applications:	\$2,704,537.95	

Plan Status: To date, the Debtors and their advisors have 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: July 1, 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 July 1, 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.

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

Timothy A. ("Tad") Davidson II

Exhibit A

(Fee Statements)

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

	X	
	:	
In re:	:	Chapter 11
	:	
RUNITONETIME LLC, <i>et al.</i> ,	:	Case No. 25-90191 (ARP)
	:	
Debtors. ¹	:	(Jointly Administered)
	:	
	X	

**HUNTON ANDREWS KURTH LLP'S EIGHTH MONTHLY FEE STATEMENT
FOR COMPENSATION FOR SERVICES RENDERED AND FOR
REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM FEBRUARY 1, 2026 THROUGH FEBRUARY 28, 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:	02/01/26	02/28/26
Total fees requested in this Statement:	\$269,094.80 (80% of \$336,368.50)	
Reimbursable expenses sought in this Statement:	\$600.33	
Total fees and expenses (including holdback amount)	\$336,968.83	
Total fees and expenses requested in this Statement (excluding holdback amount)	\$269,695.13	

In accordance with the *Corrected Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 258], each Notice Party² 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 Eighth 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 February 1, 2026 through February 28, 2026 (the “***Compensation Period***”).

DETAIL FOR SERVICES RENDERED AND EXPENSES INCURRED

1. By this Fee Statement, Hunton requests payment of \$269,094.80 (80% of \$336,368.50) as compensation for reasonable and necessary legal services rendered and \$600.33 for reimbursement of 100% of the actual and necessary expenses, for a total of \$269,695.13 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 \$269,695.13, consisting of (a) \$269,094.80, which is 80% of the fees incurred by the Debtors for reasonable and necessary legal services rendered by Hunton, and (b) \$600.33, 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: March 27, 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 March 27, 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	20.3	22,901.00
B120	Asset Analysis and Recovery	16.7	19,478.00
B130	Asset Disposition	179.3	194,915.50
B140	Relief from Stay / Adequate Protection Proceedings	0.8	864.00
B160	Fee / Employment Applications	14.3	11,748.00
B185	Assumption / Rejection of Leases and Contracts	19.8	20,996.50
B190	Other Contested Matters (excluding assumption / rejection motions)	24.4	30,341.50
B210	Business Operations	0.7	889.00
B220	Employee Benefits / Pensions	1.5	1,653.00
B230	Financing / Cash Collections	9.5	12,354.50
B250	Real Estate	3.5	4,497.50
B260	Board of Directors Matters	1.6	1,587.00
B310	Claims Administration and Objections	6.2	6,696.00
B320	Plan and Disclosure Statement (including Business Plan)	6.5	7,447.00
	TOTAL	305.1	\$336,368.50

EXHIBIT B**COMPENSATION BY PROFESSIONAL**

Name of Professional	Position	Date of First Admission	Hourly Rate	Total Hours Billed	Total Fees
W. Mark Young	Partner	11/10/1988	1,895.00	9.8	18,571.00
Timothy A. ("Tad") Davidson II	Partner	11/03/1999	1,695.00	2.5	4,237.50
Mark B. Arnold	Partner	11/01/1991	1,605.00	6.1	9,790.50
Joseph P. Rovira	Partner	11/07/2008	1,365.00	71.7	97,870.50
Ashley L. Harper	Partner	11/07/2008	1,320.00	0.4	528
Andrea DeField	Partner	11/14/2011	1,295.00	0.8	1,036.00
Angelina M. Yearick	Counsel	02/22/2007	1,285.00	6.5	8,352.50
Todd S. Mikolop	Counsel	01/18/2001	1,270.00	0.7	889
Cary D. Steklof	Counsel	10/14/2010	1,245.00	10.1	12,574.50
Ryan A. Glasgow	Partner	10/13/2005	1,110.00	1.1	1,221.00
Corrine R. Davis	Associate	11/04/2016	1,095.00	44.9	49,165.50
Philip M. Guffy	Associate	03/16/2016	1,080.00	46.3	50,004.00
Machaella M. Reisman	Associate	08/31/2020	1,025.00	6.9	7,072.50
Kaleb Bailey	Associate	10/04/2023	845.00	21.5	18,167.50
Candance Cravey	Associate	10/07/2024	785.00	43.7	34,304.50
Field Daniel	Associate	10/07/2024	785.00	1	785
Asa T. Winsauer	Associate	10/07/2024	785.00	22.1	17,348.50
Zory Agosto	Paralegal	n/a	610.00	0.2	122
Constance Andonian	Paralegal	n/a	500.00	7.7	3,850.00
Dana K. Drake	Paralegal	n/a	435.00	1.1	478.5
TOTAL				305.1	\$336,368.50

EXHIBIT C

EXPENSES BY CATEGORY

Expense Description	Amount
Online Research	22.26
Copying	15.10
Subpoena Fees	351.05
Certified Document Fees	211.92
TOTAL	\$600.33

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: 131832062
DATE: 03/27/2026

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 February 28, 2026 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 129120.0000001) Restructuring Options Maverick Gaming

Current Fees:	\$ 336,368.50
Current Charges:	600.33
CURRENT INVOICE AMOUNT DUE:	\$ 336,968.83

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

Information with Payment: File: 129120.0000001, Inv: 131832062, Date:03/27/2026

To Pay by Mail:

To Pay by ACH:

To Pay by Wire Transfer:



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: 131832062
DATE: 03/27/2026

CLIENT NAME: Maverick Gaming HoldCo, Inc.

BILLING ATTORNEY: Timothy A Davidson

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Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending February 28, 2026 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 129120.0000001) Restructuring Options Maverick Gaming

Current Fees:	\$ 336,368.50
Current Charges:	600.33
CURRENT INVOICE AMOUNT DUE:	\$ 336,968.83

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

Information with Payment: File: 129120.0000001, Inv: 131832062, Date:03/27/2026

To Pay by Mail:

To Pay by ACH:

To Pay by Wire Transfer:



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: 131832062
DATE: 03/27/2026

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 FEBRUARY 28, 2026:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/02/2026	C D Steklof	B120	Analyze issues related to proof of loss and draft correspondence to client and FM regarding same and extension of deadline	1.10	1,369.50
02/02/2026	A T Winsauer	B130	Attention to correspondence regarding the Asset Purchase Agreement (0.1); review the Asset Purchase Agreement (0.1).	0.20	157.00
02/02/2026	T A Davidson	B130	Review update on sales closing and use of cash collateral.	0.60	1,017.00
02/02/2026	J P Rovira	B190	Continue to address issues relating to resolving Committee's challenge rights and exit strategy (1.0); attention to correspondence related to same (.5).	1.50	2,047.50
02/02/2026	J P Rovira	B230	Continue to address issues relating to budget for case going forward and sources and uses related to same (1.0); attention to correspondence related to same (.4).	1.40	1,911.00
02/02/2026	P M Guffy	B310	Review and revise	1.80	1,944.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Maverick Gaming HoldCo, Inc.
 FILE NUMBER: 129120.0000001

INVOICE: 131832062
 DATE: 03/27/2026
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			employee claim settlement motion and agreement (1.6); emails with J. Rovira regarding same (.2).		
02/03/2026	P M Guffy	B110	Participate in case update call with advisor team.	0.30	324.00
02/03/2026	J P Rovira	B110	Prepare for and participate in call with Debtors' advisors on open items.	0.80	1,092.00
02/03/2026	T A Davidson	B110	Review case update and analysis of open issues.	0.60	1,017.00
02/03/2026	C D Steklof	B120	Analyze issues related to proofs of loss under property policies	0.20	249.00
02/03/2026	C R Davis	B130	Work on APA (1.0), ancillaries (.5) and closing statement for Goldie's (1.0)	2.50	2,737.50
02/03/2026	A T Winsauer	B130	Attention to correspondence with the Title Company regarding closing deliverables for the Poulsbo House sale.	0.10	78.50
02/03/2026	C Cravey	B130	Update closing checklist for Sasquatch transaction (0.8); update closing checklist for PokerCo transaction (0.8); update closing checklist for Goldie's transaction (1.2)	2.80	2,198.00
02/03/2026	P M Guffy	B160	Emails with A. Harper, C. Andonian regarding fee statements.	0.10	108.00
02/03/2026	P M Guffy	B160	Emails with K. Bailey, LW team regarding supplemental declaration for retention application.	0.20	216.00
02/03/2026	A L Harper	B160	Review correspondence on pending fee statements, including GLC.	0.20	264.00
02/03/2026	J P Rovira	B185	Address issues relating to lease assumption issues with leases associated with sale process (.8); discuss issues related to same with P. Guffy (.5)	1.30	1,774.50
02/03/2026	P M Guffy	B185	Review leases subject to assumption (.6); emails with	0.90	972.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Maverick Gaming HoldCo, Inc.
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INVOICE: 131832062
 DATE: 03/27/2026
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			Portage, Hunton, Kroll teams regarding same (.2); emails with Blue Owl counsel regarding 365(d)(4) deadline (.1).		
02/03/2026	J P Rovira	B190	Prepare for and participate in call with Lenders and Committee concerning global settlement (1.0); address follow up issues related to same and strategy for moving forward (.5); attention to correspondence related to same (.5).	2.00	2,730.00
02/03/2026	P M Guffy	B230	Participate in call regarding budget.	0.20	216.00
02/03/2026	J P Rovira	B230	Address issues relating to proposed DIP Amendment (.8); attention to correspondence related to same (.5).	1.00	1,365.00
02/03/2026	P M Guffy	B310	Review employee claim settlement motion and agreement and emails with trial counsel regarding same.	0.40	432.00
02/03/2026	P M Guffy	B320	Call with J. Rovira, Portage team regarding case exit strategy.	0.40	432.00
02/03/2026	A M Yearick	B320	Draft second extension motion for plan solicitation (1.4); correspondence with P. Guffy re: motion (.2).	1.60	2,056.00
02/04/2026	P M Guffy	B110	Review and revise motion to extend exclusivity and emails with J. Rovira regarding same.	0.40	432.00
02/04/2026	C D Steklou	B120	Analyze correspondence with storage tank claim adjuster and property policy broker	0.20	249.00
02/04/2026	M M Reisman	B120	Prepare correspondence to the broker requesting a call to discuss the competing property policies.	0.30	307.50
02/04/2026	J P Rovira	B130	Address issues relating to timeline and strategy for	0.60	819.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Maverick Gaming HoldCo, Inc.
 FILE NUMBER: 129120.0000001

INVOICE: 131832062
 DATE: 03/27/2026
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			sale closings (.6).		
02/04/2026	C R Davis	B130	Review transaction documentation; Review closing checklist and disclosure schedules; Work on closing documents.	1.70	1,861.50
02/04/2026	C Andonian	B160	Prepare GLC Advisors & Co., LLC's Monthly Fee Statement for January 2026.	1.00	500.00
02/04/2026	P M Guffy	B185	Research regarding lease issues (1.5); emails with J. Rovira regarding same (.3).	1.80	1,944.00
02/04/2026	J P Rovira	B185	Address strategy relating to assumption of leases and section 365(d) deadline (.8); attention to correspondence related to same (.4).	1.20	1,638.00
02/04/2026	J P Rovira	B190	Continue to address strategy related to potential plan process and costs related to same (1.2); attention to correspondence related to same (.4).	1.60	2,184.00
02/04/2026	P M Guffy	B230	Call with Portage team, J. Rovira regarding budget.	0.40	432.00
02/04/2026	J P Rovira	B230	Continue to address issues relating to budget and cash position and strategy related to same (.7); attention to correspondence related to same (.5).	1.20	1,638.00
02/05/2026	J P Rovira	B110	Prepare for and participate in special committee call.	0.70	955.50
02/05/2026	C D Steklof	B120	Exchange various correspondence with client regarding proof of loss deadline and necessary communications with insurers regarding same	0.50	622.50
02/05/2026	Z Agosto	B120	Draft correspondence to Rodney Waller at Capitol Services regarding good standing certificate and certified documents for Maverick Indianola LLC from the NV SOS.	0.10	61.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Maverick Gaming HoldCo, Inc.
 FILE NUMBER: 129120.0000001

INVOICE: 131832062
 DATE: 03/27/2026
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/05/2026	P M Guffy	B130	Emails with M. Young, C. Davis, client regarding sale closing.	0.10	108.00
02/05/2026	P M Guffy	B130	Emails with A. Winsauer, J. Rovira regarding sale issues.	0.10	108.00
02/05/2026	W M Young	B130	Emails regarding Goldie's closing.	0.20	379.00
02/05/2026	J P Rovira	B130	Attention to correspondence related to sale closings and address strategy related to same.	0.60	819.00
02/05/2026	C R Davis	B130	Work on disclosure schedules and TSA for sale closing.	1.00	1,095.00
02/05/2026	A T Winsauer	B130	Attention to correspondence with the Title Company regarding closing requirements in connection with the Poulsbo House Sale (0.2); attention to correspondence with Jeff Seery (Chief Restructuring Officer) and Maverick Indianola team regarding closing deliverables in connection with the Poulsbo House sale (0.1); attention to closing documents in connection with the Poulsbo House sale (0.5); correspondence regarding good standings and certified charters in connection with the Poulsbo House sale (0.1).	0.90	706.50
02/05/2026	C Cravey	B130	Analyze gaming approvals closing conditions and waiver procedure.	0.60	471.00
02/05/2026	P M Guffy	B185	Draft lease assumption motion (3.2); emails with J. Rovira regarding same (.2).	3.40	3,672.00
02/05/2026	J P Rovira	B185	Continue to address issues relating to 365(d)(4) deadline and strategy related to same.	0.80	1,092.00
02/05/2026	J P Rovira	B190	Continue to address issues	0.70	955.50

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 DATE: 03/27/2026
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			relating to strategy and structure for global settlement to resolve Committee challenge rights.		
02/05/2026	J P Rovira	B230	Continue to address issues relating to budget and finalizing same with Lenders.	0.50	682.50
02/06/2026	A DeField	B120	Analyze and supplement recommendation on how to respond to adjuster regarding property repairs, remediation, business interruption approach.	0.30	388.50
02/06/2026	C D Steklof	B120	Analyze and exchange various correspondence regarding proof of loss submissions to FM and Lloyd's (.5); analyze forensic accountant's initial draft of business interruption claim (.6).	1.10	1,369.50
02/06/2026	C Cravey	B130	Draft correspondence regarding name consent waivers (0.4); coordinate meeting regarding disclosure schedules (0.3); prepare ancillary documents for Sasquatch transaction (0.8)	1.50	1,177.50
02/06/2026	C R Davis	B130	Work on closing documents for Goldies, Pokerco, and Sasquatch (1.0); Review schedules draft (.8); Correspondence regarding same (.5)	2.30	2,518.50
02/06/2026	W M Young	B130	Emails regarding Goldie's WARN Act matters (0.2); emails regarding EGADS name consent (0.2); emails regarding Sasquatch promotional matters (0.2).	0.60	1,137.00
02/06/2026	P M Guffy	B160	Emails with client regarding additional OCP.	0.20	216.00
02/06/2026	P M Guffy	B185	Finish drafting lease assumption motion (.9); emails with J. Rovira, client, parties in interest regarding same (.5); finalize same	1.90	2,052.00

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			and arrange for filing and service (.5).		
02/06/2026	J P Rovira	B185	Address issues relating to 365(d)(4) deadline for leases and attention to correspondence related to same.	0.70	955.50
02/06/2026	P M Guffy	B190	Call with trial counsel regarding prepetition litigation; emails with J. Rovira regarding same.	0.30	324.00
02/06/2026	J P Rovira	B190	Address issues relating to global settlement with Committee to resolve challenge issues and strategy related to same.	0.80	1,092.00
02/06/2026	J P Rovira	B230	Continue to address issues relating to finalizing cash collateral budget and attention to correspondence related to same.	0.50	682.50
02/06/2026	A M Yearick	B320	Draft second extension motion for removal actions (1.2); correspondence with P. Guffy re: motion (.2).	1.40	1,799.00
02/09/2026	P M Guffy	B110	Emails with committee regarding exclusivity extension motion.	0.10	108.00
02/09/2026	C D Steklrof	B120	Analyze correspondence regarding extensions to proof of loss deadlines and current communications with FM regarding remediation efforts	0.60	747.00
02/09/2026	P M Guffy	B130	Address issues related to sale closings.	0.20	216.00
02/09/2026	C R Davis	B130	Prepare for and attend closing status call for all transactions (.5); Work on review and update to closing checklist (.5).	1.00	1,095.00
02/09/2026	C Cravey	B130	Finish preparing ancillary documents for Sasquatch transaction (1.0); prepare ancillary documents for PokerCo transaction (1.8); prepare ancillary documents for Goldie's	4.60	3,611.00

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			transaction (1.8)		
02/09/2026	A T Winsauer	B130	Attention to closing documents in connection with the Poulsbo house sale (0.1); attention to correspondence with the Title Company regarding closing for the Poulsbo house sale (0.2); attention to correspondence with Jeff Seery and General Counsel regarding closing for the Poulsbo house sale (0.3); review and analyze closing documents in connection with the Poulsbo House sale (0.7).	1.30	1,020.50
02/09/2026	J P Rovira	B130	Address issues relating to various sale closings and attention to correspondence related to same.	0.60	819.00
02/09/2026	P M Guffy	B160	Emails with C. Andonian regarding GLC fee application; review monthly fee statement and serve same.	0.50	540.00
02/09/2026	P M Guffy	B185	Draft 365(d)(4) stipulation with Blue Owl (.5); emails with Blue Owl counsel regarding same (.1); finalize same and arrange for filing (.2).	0.80	864.00
02/09/2026	M M Reisman	B190	Correspond with broker to follow up about discussing property policies.	0.10	102.50
02/09/2026	T A Davidson	B230	Address budget issues.	0.50	847.50
02/09/2026	J P Rovira	B230	Address issues for case exit strategy and funding for same (.6); attention to correspondence related to same (.8).	1.40	1,911.00
02/09/2026	P M Guffy	B310	Review letter regarding employee claim (.2); emails with client regarding same (.2); emails with J. Rovira regarding litigation claim (.5).	0.90	972.00
02/10/2026	J P Rovira	B110	Prepare for and participate	1.00	1,365.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			in call with Portgage team concerning case issues (.5); attention to correspondence related to open case items (.5).		
02/10/2026	Z Agosto	B120	Arrange for payment to Capitol Services regarding good standing certificate and certified documents for Maverick Indianola LLC from the NV SOS.	0.10	61.00
02/10/2026	P M Guffy	B130	Participate in call with Hunton, Portage teams, client regarding sale closing preparations.	0.40	432.00
02/10/2026	J P Rovira	B130	Prepare for and participate in call related to Sasquatch closing (.5); attention to correspondence related to open sale closing items (.6).	1.10	1,501.50
02/10/2026	C Cravey	B130	Prepare for and participate in call regarding disclosure schedules.	0.70	549.50
02/10/2026	A T Winsauer	B130	Attention to closing documents in connection with the Poulsbo House sale (0.1); phone call with Rachel Snelson at Pacific Northwest Title regarding closing for the Poulsbo House sale (0.1); phone call with Jeff Seery regarding closing for the Poulsbo House Sale (0.1); attention to correspondence with Bankruptcy team regarding court orders in connection with the Poulsbo house sale (0.2).	0.50	392.50
02/10/2026	C Andonian	B160	Preparation of draft GLC Second Interim Fee Application.	0.80	400.00
02/10/2026	J P Rovira	B190	Continue to address issues relating to global settlement and strategy for exiting chapter 11.	0.80	1,092.00
02/10/2026	P M Guffy	B230	Participate in budget update call.	0.30	324.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/10/2026	P M Guffy	B320	Confer with J. Rovira regarding plan strategy and related issues.	0.50	540.00
02/11/2026	J P Rovira	B110	Address open case items and budget relating to remaining work streams and strategy for same.	0.80	1,092.00
02/11/2026	M M Reisman	B120	Analyze next steps and issues for potential recovery of fees for landlord's insurance consultant.	0.20	205.00
02/11/2026	C D Steklof	B120	Review correspondence regarding potential coverage for landlord consultant fees and communicate with Ms. Reisman regarding same	0.50	622.50
02/11/2026	C Cravey	B130	Correspond with financial advisors regarding final net working capital exhibit for Sasquatch APA.	0.20	157.00
02/11/2026	W M Young	B130	Emails regarding net working capital calculation for Z Casino transaction (0.2).	0.20	379.00
02/11/2026	P M Guffy	B130	Emails with client, Hunton team regarding sale closing issues.	0.20	216.00
02/11/2026	P M Guffy	B160	Emails with C. Andonian regarding monthly fee statement.	0.10	108.00
02/11/2026	J P Rovira	B190	Address issues relating to exit from chapter 11 and strategy related to same in conjunction with resolution of Committee challenge.	1.70	2,320.50
02/11/2026	P M Guffy	B310	Review landlord indemnity claim (.2); emails with Hunton team, client regarding same (.2); emails with vendor regarding claims inquiry (.3); emails with client regarding litigation claim (.2); emails with Portage team regarding landlord admin claim (.2).	1.10	1,188.00

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02/12/2026	T A Davidson	B110	Review update on sales and UCC settlement.	0.40	678.00
02/12/2026	J P Rovira	B110	Prepare for and participate in special committee call.	1.00	1,365.00
02/12/2026	P M Guffy	B120	Emails with client regarding insurance coverage.	0.10	108.00
02/12/2026	W M Young	B130	Emails with client regarding Z Casino closing matters.	0.50	947.50
02/12/2026	A T Winsauer	B130	Attention to correspondence with Justin Beltram's counsel regarding the Poulsbo House sale (0.1); attention to correspondence with Maverick team regarding the Poulsbo House sale (0.2).	0.30	235.50
02/12/2026	C Cravey	B130	Update closing checklist for Sasquatch transaction (0.2); draft sellers' closing certificate (0.5); draft buyer's closing certificate (0.5)	1.20	942.00
02/12/2026	J P Rovira	B130	Address issues relating to Poulsbo house sale and Beltram not signing documents and strategy for response (1.6); attention to correspondence related to same (.8); participate in multiple calls related to same (1.0).	3.40	4,641.00
02/12/2026	C R Davis	B130	Work on closing documents including signature packets and closing statement for Goldies (1.5) and Z Casino (1.8);	3.30	3,613.50
02/12/2026	P M Guffy	B130	Emails with client, J. Rovira, J. Beltram counsel regarding Washington property sale.	0.70	756.00
02/12/2026	C Andonian	B160	Prepare Hunton's Monthly Fee Statement for January 2026.	1.00	500.00
02/12/2026	P M Guffy	B160	Prepare and serve monthly fee statement.	0.70	756.00
02/12/2026	K T Bailey	B185	Analyze inbound from Iron	1.20	1,014.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			Mountain (.1), email counsel for Iron Mountain (.1), emails with team regarding Iron Mountain inbound (.2), and initial analysis of questions from PPP regarding Iron Mountain inbound (.8).		
02/12/2026	A L Harper	B190	Confer with P. Guffy on question regarding compelling performance under contract (.1) and analyze potential precedent (.1).	0.20	264.00
02/12/2026	P M Guffy	B220	Review Goldie's APA regarding employee issues; emails with J. Rovira regarding same.	0.40	432.00
02/12/2026	K T Bailey	B230	Analyze final DIP order for notice requirements related to budget (.2) and email analysis to internal team (.2).	0.40	338.00
02/12/2026	J P Rovira	B230	Address open issues relating to finalizing budget and attention to correspondence related to same.	0.60	819.00
02/12/2026	P M Guffy	B260	Attend special committee call and take minutes.	0.50	540.00
02/12/2026	P M Guffy	B310	Emails with Iron Mountain counsel, client, advisor team regarding Iron Mountain claim (.6); emails with client, advisor team regarding landlord admin claim (.3).	0.90	972.00
02/13/2026	J P Rovira	B110	Address issues relating to impact of sale of Goldie's on employees and discuss same with R. Glasgow (.8); attention to correspondence related to same (.4)	1.20	1,638.00
02/13/2026	P M Guffy	B110	Emails with N. Roitman regarding monthly operating reports.	0.20	216.00
02/13/2026	C D Steklouf	B120	Analyze and exchange various correspondence	0.40	498.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			related to call with broker and insurance consultant engaged by landlord		
02/13/2026	W M Young	B130	Emails regarding Sasquatch assumed contracts.	0.20	379.00
02/13/2026	J P Rovira	B130	Prepare for and discuss issues related to sale of Poulsbo house with counsel for Beltram (.5); discuss same with J. Seery (.6); attention to strategy related to same and correspondence related to same (.9).	2.00	2,730.00
02/13/2026	C Cravey	B130	Update disclosure schedules and accompanying annexes for Sasquatch transaction (2.8)	2.80	2,198.00
02/13/2026	P M Guffy	B130	Call with counsel for J. Beltram, J. Rovira regarding Washington property sale (.7); follow up emails regarding same (.3); emails with court regarding potential hearing date for sale motion (.2).	1.20	1,296.00
02/13/2026	K T Bailey	B185	Continue analyzing issues related to Iron Mountain inbound raised by PPP.	3.30	2,788.50
02/13/2026	J P Rovira	B190	Continue to address strategy related to resolving Committee challenge and exit strategy for cases (1.0); attention to correspondence related to same (1.4)	2.40	3,276.00
02/13/2026	R A Glasgow	B220	Analyze state and federal WARN Act issues related to asset sales and related labor negotiation issues	1.10	1,221.00
02/13/2026	P M Guffy	B230	Finalize DIP stipulation and arrange for filing; emails with D. Gwen, J. Rovira regarding same.	0.50	540.00
02/14/2026	A T Winsauer	B130	Attention to correspondence regarding the Modification of Closing Date Addendum in	0.10	78.50

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			connection with the Poulsbo House sale (0.1).		
02/14/2026	P M Guffy	B190	Draft motion to compel performance (2.2); emails with J. Rovira, J. Seery regarding same (.2).	2.40	2,592.00
02/16/2026	P M Guffy	B110	Emails with C. Andonian regarding monthly operating reports.	0.10	108.00
02/16/2026	C Andonian	B110	Review, revise and finalize Monthly Operating Reports for 68 debtor entities for period ending December 31, 2025.	4.00	2,000.00
02/16/2026	A T Winsauer	B130	Attention to correspondence regarding an offer to purchase from David Forsh concerning the Poulsbo House (0.1); review the existing Purchase and Sale Agreement for the Poulsbo House sale (0.1).	0.20	157.00
02/16/2026	J P Rovira	B130	Continue to address issues relating to sale of Poulsbo house (1.0); review Motion and Declaration related to same (.6); attention to correspondence related to same (.8).	2.40	3,276.00
02/16/2026	P M Guffy	B130	Call and emails with D. Forsh regarding Washington property sale (.2); calls and emails with J. Seery, J. Rovira regarding same (.4).	0.60	648.00
02/16/2026	P M Guffy	B160	Emails with J. Rovira, S. McGuinness regarding additional OCP.	0.30	324.00
02/16/2026	K T Bailey	B185	Continue analyzing Iron Mountain issues raised by PPP (1.3); draft analysis of findings related to same (.5) and emails on same (.2).	2.00	1,690.00
02/16/2026	P M Guffy	B190	Review and revise motion to compel regarding Washington property (.5); emails with J. Seery, J.	1.60	1,728.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			Rovira regarding same (.1); finalize same and arrange for filing and service (.3); draft declaration in support of same (.5); emails with J. Rovira, J. Seery regarding same (.2).		
02/17/2026	P M Guffy	B110	Participate in advisor update call.	0.30	324.00
02/17/2026	J P Rovira	B110	Prepare for and participate in call with Portage concerning open issues (.7); prepare for and participate in weekly call with Debtors' advisors (.6).	1.30	1,774.50
02/17/2026	C D Steklou	B120	Communicate with broker regarding structure of property insurance policies and address next steps in connection with same	0.80	996.00
02/17/2026	M M Reisman	B120	Prepare for the call with the broker on the overlapping coverage provided by the AFM and Lloyd's policies and prepare a list of questions regarding that topic (.7); attend meeting with the broker to discuss the two property policies and the structure as to why there are two (.4); review and analyze the AFM and Lloyd's policies for potential coverage for the landlord's consulting invoices (1.7).	2.80	2,870.00
02/17/2026	P M Guffy	B130	Emails with client, Hunton team regarding Washington property sale.	0.20	216.00
02/17/2026	C R Davis	B130	Work on closing statements for Goldie's and Z Casino (2.0); Work on real estate closing documentation (1.5); Work on disclosure schedules for Goldie's and Z Casino (3.4)	6.40	7,008.00
02/17/2026	W M Young	B130	Emails regarding Sasquatch ancillary documents.	0.30	568.50
02/17/2026	J P Rovira	B130	Continue to address issues	3.30	4,504.50

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			and strategy relating to closing of Poulsbo house and motion to enforce option rights (1.0); prepare for and participate in call with J. Seery related to same (.8); address issues relating to alternative offer from E. Persons and potential response to same (.8); attention to correspondence related to same (.7).		
02/17/2026	K T Bailey	B130	Analyze issue related to sale of Washington property.	5.90	4,985.50
02/17/2026	C Cravey	B130	Draft ancillary transaction documents and certificates for Goldie's closing (1.5); update disclosure schedules and circulate to client (2.4)	3.90	3,061.50
02/17/2026	A T Winsauer	B130	Review the Residential Purchase and Sale Agreement and relevant case law for Seller termination rights and Buyer remedies under Washington law in connection with the Poulsbo House sale (1.1).	1.10	863.50
02/17/2026	J P Rovira	B190	Continue to address issues relating to global settlement to resolve Committee challenge rights and strategy related to same (.6); prepare for and participate in call related to same (.8).	1.40	1,911.00
02/17/2026	P M Guffy	B190	Emails with J. Rovira, counsel to J. Beltram regarding motion to compel (.2); draft witness and exhibit list for hearing on same (.3); emails with J. Seery regarding declaration in support of same (.1); finalize witness and exhibit list and arrange for filing (.3); confer with J. Rovira regarding hearing on	2.10	2,268.00

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			motion to compel (1.2).		
02/17/2026	P M Guffy	B230	Participate in budget update call with Portage team, J. Rovira.	0.30	324.00
02/17/2026	P M Guffy	B310	Emails with client regarding Iron Mountain claims (.2); review documents regarding same (.4); emails with client regarding Russell Equipment admin claim (.2); emails with client regarding employee claim settlement motion (.2).	1.00	1,080.00
02/17/2026	P M Guffy	B320	Call with lenders', UCC counsel regarding potential plan structure.	0.80	864.00
02/18/2026	A T Winsauer	B130	Conference call with Hunton Bankruptcy team, Maverick team and Title Company regarding option issues associated with the Poulsbo House Sale (0.3); review the Asset Purchase Agreement (0.3); conference with Hunton team regarding closing matters (0.3); phone call with Hunton team regarding closing deliverables (0.1); attention to closing documents in connection with the Asset Purchase Agreement (0.4).	1.40	1,099.00
02/18/2026	P M Guffy	B130	Call with client, title company regarding Washington property sale (.3); follow-up call with J. Rovira, J. Seery regarding same (.3); emails with J. Rovira, J. Seery, D. Forsh, underwriter regarding Washington property sale (.7).	1.30	1,404.00
02/18/2026	C R Davis	B130	Work on Z Casino closing agreements (1.5); Work on Goldie's Closing agreements (1.8).	3.30	3,613.50
02/18/2026	M B Arnold	B130	Attention to real estate closing documents for sale	1.30	2,086.50

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			of Z-Casino assets.		
02/18/2026	W M Young	B130	Emails regarding Sasquatch closing matters.	0.50	947.50
02/18/2026	J P Rovira	B130	Prepare for and participate in call with title company concerning closing of Poulsbo house (.6); follow up discussion with J. Seery related to same and go forward strategy (.7); attention to correspondence with Special Committee related to same (.1.0); continue to address issues relating to counterproposal from Beltram (.5); review research regarding case law in conjunction with Motion to Enforce option agreement (1.0).	3.80	5,187.00
02/18/2026	C Cravey	B130	Communicate with Portage regarding disclosure schedules (0.3); coordinate delivery of estimated closing statement with GLC (0.3); communicate with internal real estate team regarding real estate matters in Sasquatch transaction (0.4); discuss to IP schedules (0.3); update Goldie's transaction checklist (0.2)	1.50	1,177.50
02/18/2026	C Andonian	B160	Prepare Hunton's Second Interim Fee Statement.	0.90	450.00
02/18/2026	K T Bailey	B160	Revise GLC interim fee application (.3); revise PPP interim fee application (1.2); revise Hunton interim fee application (1.6).	3.10	2,619.50
02/18/2026	P M Guffy	B160	Emails with advisor team regarding interim fee applications.	0.30	324.00
02/18/2026	P M Guffy	B190	Emails with court, J. Rovira, D. Forsh regarding hearing on motion to compel; draft notice of adjournment regarding same, finalize, and arrange for filing.	0.40	432.00

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02/18/2026	M M Reisman	B190	Prepare correspondence to client summarizing call with broker on the two policies.	0.40	410.00
02/18/2026	P M Guffy	B310	Emails with landlord counsel, Portage team regarding Russell Equipment admin claim.	0.10	108.00
02/19/2026	J P Rovira	B110	Prepare for and participate in call with Union concerning status of card room closings (.9); follow up discussion with client (.6).	1.50	2,047.50
02/19/2026	M M Reisman	B120	Prepare correspondence to the brokers outlining additional questions on why there are two property policies and how the policies operate together.	0.40	410.00
02/19/2026	C D Steklof	B120	Exchange various correspondence regarding lack of response from storage tank insurer and communicate with Mr. Mikolop regarding same and next steps	0.60	747.00
02/19/2026	P M Guffy	B130	Emails with C. Davis regarding sale closings (.3); emails with title company, J. Beltram, client, advisor team regarding Washington house sale (.5); arrange for service of order on motion to compel regarding same (.2).	1.00	1,080.00
02/19/2026	W M Young	B130	Emails regarding Sasquatch closing matters (0.5).	0.50	947.50
02/19/2026	J P Rovira	B130	Prepare legal and factual argument for hearing on motion to enforce option agreement (3.5); attend hearing (.8); follow up correspondence related to same (.5).	4.80	6,552.00
02/19/2026	C R Davis	B130	Work on closings.	3.60	3,942.00
02/19/2026	F Daniel	B130	Discussion with A. Winsauer regarding written	0.20	157.00

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			consent of "Colorado MG 1031 LLC"		
02/19/2026	C Cravey	B130	Participate in internal discussion regarding closing logistics and mechanics (0.6); communicate with real estate team regarding closing deliverables (0.2)	0.80	628.00
02/19/2026	A T Winsauer	B130	Attention to correspondence with the Title Company regarding closing for the Poulsbo House Sale (0.1); attention to correspondence with the Hunton team regarding closing for the Poulsbo House sale (0.1).	0.20	157.00
02/19/2026	A T Winsauer	B130	Review the Title Commitment and Vesting Deed in connection with the Project Sasquatch sale (0.3); attention to real estate closing deliverables in connection with the Asset Purchase Agreement (0.5).	0.80	628.00
02/19/2026	K T Bailey	B130	Further analyze issue related to sale of Washington property.	0.50	422.50
02/19/2026	P M Guffy	B140	Emails with client regarding lift stay request for prepetition litigation.	0.20	216.00
02/19/2026	K T Bailey	B160	Revise GLC, PPP, and Hunton interim fee applications into proposed filing version drafts (1.3) and emails on same (.2).	1.50	1,267.50
02/19/2026	P M Guffy	B160	Review interim fee applications; emails with K. Bailey regarding same.	0.40	432.00
02/19/2026	P M Guffy	B190	Prepare for (1.1) and attend hearing on motion to compel (.8).	1.90	2,052.00
02/19/2026	T S Mikolop	B210	Correspond with insurance carrier regarding coverage (.2); call with insurance carrier regarding same (.2); Call with C. Steklof	0.70	889.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			regarding same (.1); follow-up email with insurance carrier regarding same (.2).		
02/20/2026	J P Rovira	B110	Address issues related to open case work streams (.5); discuss same with counsel for lenders (.8).	1.30	1,774.50
02/20/2026	J P Rovira	B110	Prepare for and participate in special committee call (.8); prepare for and participate in call with LW team concerning PPP litigation (.7).	1.50	2,047.50
02/20/2026	M M Reisman	B120	Analyze insurance policies regarding extent of coverage related to Red Garter casino.	0.80	820.00
02/20/2026	A DeField	B120	Review insurer-communication strategy regarding environmental remediation, confirming sufficiency of current disclosures and advising continued updates for material developments	0.50	647.50
02/20/2026	C D Steklof	B120	Review correspondence with storage tank adjuster and analyze next steps.	0.20	249.00
02/20/2026	C Cravey	B130	Discuss inventory and net working capital implications (0.9)	0.90	706.50
02/20/2026	P M Guffy	B130	Emails with advisor team regarding sale of vacant land to G3 Gaming (.5); emails with Hunton team regarding Z Casino sale (.3); emails with client, Hunton team, title company regarding Washington property sale (.3).	1.10	1,188.00
02/20/2026	J P Rovira	B130	Attention to correspondence related to closing of Poulsbo house sale (.8); attention to correspondence related Z Casino sale (.8); discuss issues related to same with J. Seery (.6)	2.20	3,003.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/20/2026	T A Davidson	B130	Review update on house sale.	0.40	678.00
02/20/2026	W M Young	B130	Emails regarding Sasquatch and Goldie's closing matters (0.5).	0.50	947.50
02/20/2026	M B Arnold	B130	Attention to sale of additional vacant land.	0.90	1,444.50
02/20/2026	C R Davis	B130	Work on issues regarding NWC for Sasquatch (1.8); Work on other closing ancillaries (.7)	2.50	2,737.50
02/20/2026	A T Winsauer	B130	Attention to real estate closing documents in connection with the Closing for the Asset Purchase Agreement (Project Sasquatch) (0.5); call with Equity title regarding closing deliverables (0.2); call with Hunton team regarding closing deliverables (0.1); attention to correspondence with Equity Title regarding closing (0.3); attention to correspondence with the Title Company regarding authority documents (0.2); review and revise authority documents authorizing sale to 101 Gregory Street LLC (0.3); attention to correspondence with Hunton team regarding the proposed sale of two parcels in Gilpin County, Colorado (0.1); attention to correspondence with Equity Title regarding the proposed sale of two parcels in Gilpin County, Colorado (0.2); draft the Contract to Buy and Sell Real Estate Commercial in connection with the sale of two additional parcels in Gilpin County, CO (1.5).	3.40	2,669.00
02/20/2026	P M Guffy	B140	Emails with state court counsel regarding stay relief request in prepetition	0.50	540.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			litigation; emails with client, J. Rovira regarding White lift stay motion.		
02/20/2026	K T Bailey	B160	Finalize GLC, PPP, and Hunton interim fee applications for filing (.4) and emails on same (.2).	0.60	507.00
02/20/2026	P M Guffy	B160	Emails with Hunton, LW teams regarding interim fee applications.	0.20	216.00
02/20/2026	A M Yearick	B250	Draft motion to sell land (1.9); correspondence with P. Guffy re: same (.2).	2.10	2,698.50
02/20/2026	P M Guffy	B260	Attend special committee meeting and take minutes.	0.40	432.00
02/23/2026	P M Guffy	B110	Emails with Portage team UST regarding quarterly fees.	0.10	108.00
02/23/2026	F Daniel	B130	Coordinate signatures for asset purchase agreement matters	0.20	157.00
02/23/2026	C Cravey	B130	Communicate and coordinate with other parties regarding delivery of closing documents (0.8)	0.80	628.00
02/23/2026	A T Winsauer	B130	Review the Title Commitment in connection with Asset Purchase Agreement (0.2); draft the Special Warranty Deed in connection with closing under the Asset Purchase Agreement (0.8); draft the Bill of Sale in connection with closing under the Asset Purchase Agreement (0.6); attention to correspondence with Hunton team regarding closing under the Asset Purchase Agreement (0.1); attention to correspondence with the Title Company regarding closing deliverables under the Asset Purchase Agreement (0.2); coordinate execution of the Written Consent authorizing the sale of the	2.40	1,884.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			real property (0.1); review the updated commitment in connection with the Asset Purchase Agreement (0.2); review Seller's final closing statement in connection with the Poulsbo house sale (0.1); attention to correspondence regarding Seller's final closing statement in connection with the Poulsbo house sale (0.1).		
02/23/2026	W M Young	B130	Emails regarding closing matters for Sasquatch and Goldies transactions (0.6); emails regarding paid time off treatment for employees under Goldies transaction (0.2); review purchase agreement regarding same (0.2).	1.00	1,895.00
02/23/2026	J P Rovira	B130	Address issues relating to sale closing for Poulsbo house and attention to correspondence related to same (.6); attention to correspondence related to other card room sale closing and address issues related to same (1.2).	1.80	2,457.00
02/23/2026	C R Davis	B130	Work on closings for Z Casino (.5) and Goldie's (.5).	1.00	1,095.00
02/23/2026	P M Guffy	B130	Emails with client, Hunton team regarding Washington property sale closing; draft notice of closing regarding same and arrange for filing and service.	0.40	432.00
02/23/2026	K T Bailey	B160	Review Latham second interim fee application (.2), revise same into filing version (.2), finalize same for filing (.2), email to Latham on same (.1).	0.70	591.50
02/23/2026	A M Yearick	B250	Draft and revise motion to sell land (1.2); correspondence with P. Guffy re: same (.2).	1.40	1,799.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/24/2026	J P Rovira	B110	Prepare for and participate in advisors weekly call.	0.80	1,092.00
02/24/2026	P M Guffy	B110	Emails with trial counsel regarding litigation claims (.4); participate in advisor update call (.3).	0.70	756.00
02/24/2026	J P Rovira	B130	Attention to correspondence related to Goldies sale closing and address (1.0); address issues related to same (.5); address issues related to Union request regarding Goldies (.8); attention to correspondence relating to closing of Z Casino (.7); address issues related to same (.5).	3.50	4,777.50
02/24/2026	M B Arnold	B130	Attention to closing documents for Z-Casino real estate sale.	1.10	1,765.50
02/24/2026	W M Young	B130	Emails regarding Goldies and Sasquatch closing matters.	0.70	1,326.50
02/24/2026	C Cravey	B130	Communicate with other parties regarding disclosure schedules (0.3); participate in call to go over closing documents and procedures (0.4); communicate with other parties regarding closing deliverables (0.2); update disclosure schedules (0.3); revise ancillary documents (0.4)	1.60	1,256.00
02/24/2026	A T Winsauer	B130	Attention to real estate closing documents in connection with the Z Casino Asset Purchase Agreement (0.1); correspondence with Hunton team regarding drafts of real estate closing documents in connection with the Asset Purchase Agreement (0.1); attention to correspondence with Buyer's counsel regarding drafts of real estate closing documents in connection	0.80	628.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			with closing under the Asset Purchase Agreement (0.2); review and revise the Contract to Buy and Sale Real Estate (Commercial) regarding vacant land sale (0.3); correspondence with Hunton team regarding the contract (0.1).		
02/24/2026	P M Guffy	B160	Review additional OCP declaration; emails with J. Seery, J. Rovira, committee regarding same.	0.50	540.00
02/24/2026	P M Guffy	B230	Participate in budget update call with Portage, LW teams.	0.30	324.00
02/25/2026	C D Steklaf	B120	Analyze and exchange correspondence related to insurance claim status and discussions with broker	0.30	373.50
02/25/2026	M M Reisman	B120	Prepare follow up correspondence to brokers regarding the two property policies.	0.10	102.50
02/25/2026	A T Winsauer	B130	Attention to correspondence regarding closing deliverables in connection with Project Sasquatch (0.2); review statutory exceptions as defined in C.R.S. Section 38-30-113(5)(a) in connection with Buyer's draft of the Special Warranty Deed (0.4); draft analysis and correspondence regarding Buyer's draft of the Special Warranty Deed (0.3); revise Buyer's draft of the Special Warranty Deed (0.2); conference call with Hunton team regarding closing deliverables (0.3); attention to real estate closing documents in connection with the Asset Purchase Agreement (0.6).	2.30	1,805.50
02/25/2026	F Daniel	B130	Coordinate signatures for asset purchase agreement	0.40	314.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/25/2026	C Cravey	B130	Update Sasquatch disclosure schedules (0.8); update Goldie's closing documents (0.9); confirm purchase price mechanics pursuant to the APA (0.3); discuss closing mechanics and procedures (0.3); prepare for Goldie's closing tomorrow (2.0); finalize Goldie's closing documents (0.2); draft IP assignment for Goldie's transaction (0.4); prepare signature packet for Goldie's documents, Sonoma documents and APA (1.0); draft side letter agreement to ratify prior documents (1.0)	6.90	5,416.50
02/25/2026	W M Young	B130	Emails regarding closing matters.	0.60	1,137.00
02/25/2026	J P Rovira	B130	Attention to correspondence related to sale closings and address issues related to same.	1.80	2,457.00
02/25/2026	C R Davis	B130	Work on Z Casino closing (1.3); Work on Goldie's closing (1.0)	2.30	2,518.50
02/25/2026	P M Guffy	B130	Emails with Hunton team regarding sale closings (.2); review MainCo sale stipulation (.5); emails with J. Rovira regarding same (.1); draft notice of sale closing (.4).	1.20	1,296.00
02/25/2026	P M Guffy	B160	Emails with K. Bailey regarding notice of additional OCP and declaration regarding same.	0.10	108.00
02/25/2026	K T Bailey	B160	Review notice of additional ordinary course professional (.1) and finalize for filing (.1); review Greenberg Traurig declaration of disinterestedness (.1), finalize for filing (.1), emails to Greenberg Traurig on	0.50	422.50

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			same (.1).		
02/26/2026	C D Steklof	B120	Analyze various issues related to additional advance payment on property claim and available coverage for forensic accountant costs and landlord's consultant fees	1.00	1,245.00
02/26/2026	M B Arnold	B130	Attention to Z-Casino real estate sale matters.	1.50	2,407.50
02/26/2026	W M Young	B130	Emails regarding closing matters for Z Casino (0.5); emails regarding closing matters for Goldies (0.5); phone call with Corinne Davis regarding working capital adjustment for Goldies (0.2); review asset purchase provisions regarding same (0.3); conference call with working group regarding closing matters (0.5).	2.00	3,790.00
02/26/2026	C Cravey	B130	Coordinate Goldie's closing mechanics with opposing counsel (0.3); revise side letter (1.0); revise signature packet (0.5); coordinate Sasquatch closing mechanics with real estate team (0.2); communicate with Sasquatch opposing counsel regarding form of proposed allocation (0.2); meet with Sasquatch team to prepare for closing on Monday (0.8); meet with Goldie's team to discuss closing procedures (0.8); communicate with Portage regarding the final annexes for the Sasquatch disclosure schedules (0.4); finalize Sasquatch disclosure schedules (2.0); review and revise draft of side letter (0.4); schedule call to go over Z Casino closing statement and settlement statement (0.2)	6.80	5,338.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/26/2026	A T Winsauer	B130	Attention to correspondence with Maverick team regarding closing matters associated with the Z Casino Asset Purchase Agreement (0.1); attention to correspondence with the Title Company regarding closing matters associated with the Asset Purchase Agreement (0.2); attention to correspondence with the Hunton team regarding closing matters (0.1); attention to the title company's real estate closing documents (1.5); conference with corporate team regarding closing deliverables (0.2); analyze closing statement against the APA (0.4).	2.50	1,962.50
02/26/2026	F Daniel	B130	Coordinate signatures for asset purchase agreement matters	0.20	157.00
02/26/2026	P M Guffy	B130	Emails with counsel for buyer, Hunton team regarding Arges sale; emails with Portage team regarding assumed contracts for Z Casino sale.	0.50	540.00
02/26/2026	C R Davis	B130	Work on closing for Sasquatch (3.5) and Goldie's (3.0).	6.50	7,117.50
02/26/2026	J P Rovira	B130	Attention to correspondence related to sale closing and address issues relating to same.	1.50	2,047.50
02/26/2026	P M Guffy	B140	Emails with client regarding lift stay motion.	0.10	108.00
02/26/2026	K T Bailey	B160	Review KPMG fifth monthly fee statement (.3) and email serving the same on notice parties (.1).	0.40	338.00
02/26/2026	M M Reisman	B190	Analyze correspondence from the broker regarding outstanding questions on the two property policies.	0.10	102.50

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/26/2026	M M Reisman	B190	Prepare update to the client regarding communications with the broker regarding the outstanding questions on the overlapping property policy coverage.	0.10	102.50
02/26/2026	J P Rovira	B190	Address issues relating to settlement with Committee and attention to correspondence related to same.	1.20	1,638.00
02/26/2026	P M Guffy	B260	Emails with K. Bailey regarding special committee meeting.	0.10	108.00
02/26/2026	K T Bailey	B260	Analyze board meetings from prior special committee meetings (.4) and take notes of minutes of special committee meeting (.2).	0.60	507.00
02/27/2026	P M Guffy	B110	Emails with Kroll team, K. Bailey regarding master service list.	0.10	108.00
02/27/2026	D K Drake	B110	Correspondence with Mr. Seery regarding remote notary scheduling time to execute closing documents (.2); prepare closing documents for e-notary (.5); setup and participate in remote session with Mr. Seery through Expedite to e-notarize same (.4).	1.10	478.50
02/27/2026	C D Steklof	B120	Communicate with Ms. Reisman regarding coverage for professional fees and revise correspondence to client regarding same (.7); analyze correspondence regarding information requests from landlord's insurance consultant and draft detailed recommendations in connection with same (1.0); analyze various updates from adjuster regarding claim status (.5).	2.20	2,739.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/27/2026	M M Reisman	B120	Analysis of strategy for providing client with recommendations regarding coverage for the landlord's consultant fees (.3); analyze coverage for the Stout invoice and whether there is a separate deductible applicable just to professional fees (.6).	0.90	922.50
02/27/2026	C R Davis	B130	Work on closing Z Casino, including Closing Statement and ancillary signatures (3.5); Work on closing Sasquatch, including Closing Statement issues and ancillary signatures (4.0)	7.50	8,212.50
02/27/2026	J P Rovira	B130	Attention to correspondence related to sale closings (.8); address issues related to same (.5); discuss same with C. Davis (.4).	1.70	2,320.50
02/27/2026	M B Arnold	B130	Analysis of closing issues for Z-Casino real estate.	1.30	2,086.50
02/27/2026	W M Young	B130	Emails and phone calls regarding working capital adjustments for Sasquatch and Goldie's closings (0.5); emails regarding closing matters for Sasquatch transaction (0.5); emails regarding closing matters for Goldie's transaction (0.5).	1.50	2,842.50
02/27/2026	A T Winsauer	B130	Phone call with Title Company regarding closing requirements in connection with the Z Casino Asset Purchase Agreement (0.3); phone calls with Hunton team regarding closing requirements in connection with the Asset Purchase Agreement (0.5); correspondence with Maverick team regarding closing times (0.3); attention to correspondence	3.60	2,826.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			with Buyer's counsel regarding real estate closing deliverables (0.3); review real estate closing documents (0.3); review the Asset Purchase Agreement and draft closing statement (0.4); attention to closing documents in connection with the Asset Purchase Agreement (1.5).		
02/27/2026	C Cravey	B130	Confirm treatment of Goldie's deposit with Buyer's counsel (0.2); participate in call to discuss Sasquatch closing statement (0.4); participate in call to discuss Goldie's closing (0.3); analyze employment covenants and requirements in Goldie's APA (0.8); confirm amounts in Sasquatch closing statement (0.7); reconcile closing statement with title company settlement statement (2.9); coordinate closing procedures with opposing counsel for Sasquatch transaction (0.5); discuss purchase price allocation with real estate counsel and client (0.5); coordinate overnight fedex delivery of signature pages to title company (0.3)	6.10	4,788.50
02/27/2026	P M Guffy	B185	Review issues related to contract assumption and emails with client, advisor team regarding same.	0.50	540.00
02/27/2026	M M Reisman	B190	Prepare an update with recommendations to the client regarding submittal of the Stout invoice and the invoice for the landlord's consultant.	0.70	717.50
02/27/2026	K T Bailey	B320	Analyze issues related to plan.	0.80	676.00
02/27/2026	P M Guffy	B320	Meeting with J. Rovira, J. Bailey, C. Coleman	1.00	1,080.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			regarding plan process.		
02/28/2026	C D Steklof	B120	Exchange correspondence with client regarding landlord's insurance consultant and draft response to consultant's inquiry on claim details	0.40	498.00
02/28/2026	W M Young	B130	Emails regarding Sasquatch closing matters.	0.50	947.50
TOTAL HOURS				305.10	

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
M B Arnold	Partner	6.10	1,605.00	9,790.50
T A Davidson	Partner	2.50	1,695.00	4,237.50
A DeField	Partner	0.80	1,295.00	1,036.00
R A Glasgow	Partner	1.10	1,110.00	1,221.00
A L Harper	Partner	0.40	1,320.00	528.00
J P Rovira	Partner	71.70	1,365.00	97,870.50
W M Young	Partner	9.80	1,895.00	18,571.00
T S Mikolop	Counsel	0.70	1,270.00	889.00
C D Steklof	Counsel	10.10	1,245.00	12,574.50
A M Yearick	Counsel	6.50	1,285.00	8,352.50
K T Bailey	Associate	21.50	845.00	18,167.50
C Cravey	Associate	43.70	785.00	34,304.50
F Daniel	Associate	1.00	785.00	785.00
C R Davis	Associate	44.90	1,095.00	49,165.50
P M Guffy	Associate	46.30	1,080.00	50,004.00
M M Reisman	Associate	6.90	1,025.00	7,072.50
A T Winsauer	Associate	22.10	785.00	17,348.50
Z Agosto	Paralegal	0.20	610.00	122.00
C Andonian	Paralegal	7.70	500.00	3,850.00
D K Drake	Paralegal	1.10	435.00	478.50
TOTAL FEES (\$)				336,368.50

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TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
B110	Case Administration	20.30	22,901.00
B120	Asset Analysis and Recovery	16.70	19,478.00
B130	Asset Disposition	179.30	194,915.50
B140	Relief from Stay / Adequate Protection Proceedings	0.80	864.00
B160	Fee / Employment Applications	14.30	11,748.00
B185	Assumption / Rejection of Leases and Contracts	19.80	20,996.50
B190	Other Contested Matters (excluding assumption / rejection motions)	24.40	30,341.50
B210	Business Operations	0.70	889.00
B220	Employee Benefits / Pensions	1.50	1,653.00
B230	Financing / Cash Collections	9.50	12,354.50
B250	Real Estate	3.50	4,497.50
B260	Board of Directors Matters	1.60	1,587.00
B310	Claims Administration and Objections	6.20	6,696.00
B320	Plan and Disclosure Statement (including Business Plan)	6.50	7,447.00
		305.10	336,368.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E101	Copying			15.10
			TOTAL E101 COPYING	15.10
E106	Online Research			22.26
			TOTAL E106 ONLINE RESEARCH	22.26
E113	Subpoena Fees	02/20/2026	Vendor: VeriServe Solutions Inc Invoice#: 15254084 Date: 2/20/2026 Invoice for process server costs.	351.05
			TOTAL E113 SUBPOENA FEES	351.05
E124	Other	02/06/2026	Vendor: Capitol Services Inc Invoice#: 2026518568 Date: 2/6/2026 Good standing certificate and certified documents for Maverick Indianola LLC from the NV SOS	211.92
			TOTAL E124 OTHER	211.92
			TOTAL CURRENT EXPENSES (\$)	600.33

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INVOICE SUMMARY:

Current Fees:	\$ 336,368.50
Current Charges:	600.33
CURRENT INVOICE AMOUNT DUE:	\$ 336,968.83

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

	X	
	:	
In re:	:	Chapter 11
	:	
RUNITONETIME LLC, <i>et al.</i> ,	:	Case No. 25-90191 (ARP)
	:	
Debtors. ¹	:	(Jointly Administered)
	:	
	X	

**HUNTON ANDREWS KURTH LLP'S NINTH MONTHLY FEE STATEMENT
FOR COMPENSATION FOR SERVICES RENDERED AND FOR
REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM MARCH 1, 2026 THROUGH MARCH 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:	03/01/26	03/31/26
Total fees requested in this Statement:	\$361,416.40 (80% of \$451,770.50)	
Reimbursable expenses sought in this Statement:	\$383.15	
Total fees and expenses (including holdback amount)	\$452,153.65	
Total fees and expenses requested in this Statement (excluding holdback amount)	\$361,799.55	

In accordance with the *Corrected Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 258], each Notice Party² 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 Ninth 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 March 1, 2026 through March 31, 2026 (the “***Compensation Period***”).

DETAIL FOR SERVICES RENDERED AND EXPENSES INCURRED

1. By this Fee Statement, Hunton requests payment of \$361,416.40 (80% of \$451,770.50) as compensation for reasonable and necessary legal services rendered and \$383.15 for reimbursement of 100% of the actual and necessary expenses, for a total of \$361,799.55 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 \$361,799.55, consisting of (a) \$361,416.40, which is 80% of the fees incurred by the Debtors for reasonable and necessary legal services rendered by Hunton, and (b) \$383.15, 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: April 16, 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 April 16, 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	20.40	21,513.00
B120	Asset Analysis and Recovery	6.90	7,930.50
B130	Asset Disposition	54.20	63,943.50
B140	Relief from Stay / Adequate Protection Proceedings	3.40	3,384.00
B160	Fee / Employment Applications	15.80	14,842.00
B185	Assumption / Rejection of Leases and Contracts	9.60	9,628.00
B190	Other Contested Matters (excluding assumption / rejection motions)	8.40	9,742.50
B210	Business Operations	156.10	200,412.50
B230	Financing / Cash Collections	0.70	756.00
B260	Board of Directors Matters	34.20	37,614.50
B310	Claims Administration and Objections	15.10	13,990.00
B320	Plan and Disclosure Statement (including Business Plan)	79.60	68,014.00
	TOTAL	404.40	\$451,770.50

EXHIBIT B**COMPENSATION BY PROFESSIONAL**

Name of Professional	Position	Date of First Admission	Hourly Rate	Total Hours Billed	Total Fees
W. Mark Young	Partner	11/10/1988	1,895.00	8.90	16,865.50
Timothy A. ("Tad") Davidson II	Partner	11/03/1999	1,695.00	7.70	13,051.50
Mark B. Arnold	Partner	11/01/1991	1,605.00	1.50	2,407.50
Joseph P. Rovira	Partner	11/07/2008	1,365.00	138.70	189,325.50
Philip M. Guffy	Partner	03/16/2016	1,080.00	47.60	51,408.00
Corrine R. Davis	Partner	11/04/2016	1,095.00	13.10	14,344.50
Angelina M. Yearick	Counsel	02/22/2007	1,285.00	1.20	1,542.00
Todd S. Mikolop	Counsel	01/18/2001	1,270.00	12.40	15,045.00
Cary D. Steklrof	Counsel	10/14/2010	1,245.00	3.90	4,855.50
Casey L. Shaw	Associate	10/25/2019	1,055.00	1.90	2,004.50
Machaella M. Reisman	Associate	08/31/2020	1,025.00	3.00	3,075.00
Timothy R. Powell	Associate	03/13/2019	900.00	27.00	24,300.00
Kaleb T. Bailey	Associate	10/04/2023	845.00	105.00	88,725.00
Chazz C. Coleman	Associate	10/25/2023	850.00	10.50	8,925.00
Candance Cravey	Associate	10/07/2024	785.00	12.10	9,498.50
Field Daniel	Associate	10/07/2024	785.00	0.40	314.00
Asa T. Winsauer	Associate	10/07/2024	785.00	4.10	3,218.50
Constance Andonian	Paralegal	n/a	500.00	3.90	1,950.00
Zory Agosto	Paralegal	n/a	610.00	1.50	915.00
TOTAL				404.40	\$451,770.50

EXHIBIT C

EXPENSES BY CATEGORY

Expense Description	Amount
Online Research	383.15
TOTAL	\$ 383.15

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: 131832429
DATE: 04/16/2026

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 March 31, 2026 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 129120.0000001) Restructuring Options Maverick Gaming

Current Fees:	\$ 451,770.50
Current Charges:	383.15

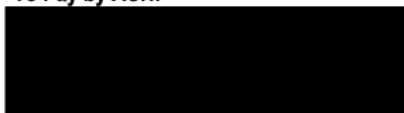
CURRENT INVOICE AMOUNT DUE:	\$ 452,153.65
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FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

Information with Payment: File: 129120.0000001, Inv: 131832429, Date:04/16/2026

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

To Pay by ACH:



To Pay by Wire Transfer:



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: 131832429
DATE: 04/16/2026

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 March 31, 2026 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 129120.0000001) Restructuring Options Maverick Gaming

Current Fees:	\$ 451,770.50
Current Charges:	383.15
CURRENT INVOICE AMOUNT DUE:	\$ 452,153.65

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

Information with Payment: File: 129120.0000001, Inv: 131832429, Date:04/16/2026

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

To Pay by ACH:

To Pay by Wire Transfer:

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: 131832429
DATE: 04/16/2026

CLIENT NAME: Maverick Gaming HoldCo, Inc.

BILLING ATTORNEY: Timothy A Davidson

RE: (Hunton # 129120.0000001) Restructuring Options Maverick Gaming**FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2026:**

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/04/2025	T S Mikolop	B210	Review Phase II report (.5); research Colorado underground storage tank regulations (.7); review reporting obligations and process (.6).	1.80	2,115.00
12/08/2025	T S Mikolop	B210	Review monthly UST testing reports (.5); identify potential site characterization consultants (.9); coordinate with client (.3).	1.70	1,997.50
12/09/2025	T S Mikolop	B210	Coordinate hiring consultant for site characterization.	0.50	587.50
12/10/2025	T S Mikolop	B210	Confer with Colorado Division of Oil and Public Safety regarding report of release (.3); correspond with client regarding same (.2); research regarding unpaid storage tank fees (.6); coordinate payment of same with client (.3).	1.40	1,645.00
12/18/2025	T S Mikolop	B210	Review site characterization letter from state (.4); draft and send email to client regarding same (.4); correspond with state (.2).	1.00	1,175.00
12/30/2025	T S Mikolop	B210	Call with environmental consultant regarding site characterization (.3);	0.60	705.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			correspond with insurance team regarding potential site visit from insurance adjuster (.3).		
12/31/2025	T S Mikolop	B210	Correspond with insurance broker to provide status update.	0.40	470.00
01/05/2026	T S Mikolop	B210	Confer with C. Steklof regarding update to insurance broker.	0.50	635.00
01/06/2026	T S Mikolop	B210	Finalize and send update email to insurance broker.	0.50	635.00
01/08/2026	T S Mikolop	B210	Coordinate site visit to Z Stop by insurance broker.	0.40	508.00
01/14/2026	T S Mikolop	B210	Correspond with insurance broker regarding review of consultant proposal; correspond with C. Steklof regarding same; further correspondence with insurance broker.	0.40	508.00
01/30/2026	T S Mikolop	B210	Correspond with C. Steklof regarding lack of response from insurance broker regarding potential coverage.	0.30	381.00
02/03/2026	T S Mikolop	B210	Draft and send email to insurance broker regarding use of consultant.	0.40	508.00
03/01/2026	C D Steklof	B120	Exchange correspondence with client regarding communications with landlord's insurance consultant	0.10	124.50
03/01/2026	F Daniel	B130	Coordinate signatures for asset purchase agreement matters	0.10	78.50
03/01/2026	A T Winsauer	B130	Attention to correspondence with Hunton team regarding Z Casino closing.	0.10	78.50
03/01/2026	C Cravey	B130	Prepare for Z Casino transaction closing tomorrow (0.2); prepare for Goldie's transaction closing tomorrow (0.2); create signature packet for Z	1.50	1,177.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Maverick Gaming HoldCo, Inc.
 FILE NUMBER: 129120.0000001

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			Casino closing (0.4); confirm closing procedures with all parties (0.3); review and revise Z Casino Buyer's assignment agreement (0.5)		
03/01/2026	J P Rovira	B130	Address issues relating to sale closing of Z casino and attention to correspondence related to same (.8); participate in calls related to same (.7).	1.50	2,047.50
03/01/2026	P M Guffy	B185	Emails with J. Bacigalupi regarding Aristocrat contracts.	0.10	108.00
03/02/2026	K T Bailey	B110	Draft cover notice for master service list as of 3.2.26 (.1) finalize same for filing (.1), and analyze upcoming deadlines related to master service list (.2).	0.40	338.00
03/02/2026	J P Rovira	B110	Address issues relating to sale proceeds holdback for Z Casino and budget impacts (.8); attention to correspondence related to same (.7); participate in multiple calls related to same (1.0).	2.50	3,412.50
03/02/2026	M M Reisman	B120	Analyze update from the brokers regarding the overlapping insurance coverage; prepare follow up correspondence to the broker regarding the overlapping property coverages.	0.40	410.00
03/02/2026	C Cravey	B130	Finalize Z Casino APA (0.5); initiate Goldie's closing procedures (0.3); update and finalize Z Casino seller disclosure schedules (0.4); revise title company closing statement (1.4); compile signatures for Z Casino transaction (0.2); finalize Z Casino Assignment and Assumption Agreement (0.3); finalize Z Casino IP	6.90	5,416.50

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			Assignment Agreement (0.3); finalize Z Casino Bill of Sale (0.2); draft and revise closing instructions to title company (0.7); coordinate closing procures with title company and buyer's counsel (0.9); attend to other closing matters (1.5); revise Z Casino disclosure schedules to remove American Wagering Inc. from list of assumed contracts (0.3); draft escrow instructions to disburse funds to the seller (0.8)		
03/02/2026	A T Winsauer	B130	Attention to correspondence regarding closing in connection with the Asset Purchase Agreement (0.4); conference calls with Hunton team (0.4); attention to closing documents and matters (1.6).	2.40	1,884.00
03/02/2026	W M Young	B130	Emails regarding Z Casino closing (0.7); emails regarding Goldie's closing (0.4).	1.10	2,084.50
03/02/2026	J P Rovira	B130	Attention to correspondence related to Z Casino closing and address issues related to same.	2.20	3,003.00
03/02/2026	M B Arnold	B130	Attention to closing of Z Casino transaction.	1.50	2,407.50
03/02/2026	C R Davis	B130	Work on closing Z Casino (1.2) Work on closing Goldie's (8.0).	9.20	10,074.00
03/02/2026	F Daniel	B130	Coordinate signatures for asset purchase agreement matters	0.30	235.50
03/02/2026	K T Bailey	B160	Draft GLC February fee statement (.8) and email to GLC on same (.1); revise Latham supplemental declaration with necessary redactions and clean up	1.80	1,521.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			edits (.5), finalize for filing (.2), and emails on same to Latham and UST (.2).		
03/02/2026	P M Guffy	B185	Emails with Hunton team, buyer's counsel, client regarding Z Casino contracts to be assumed (.6); review contracts and notices (.5).	1.10	1,188.00
03/02/2026	K T Bailey	B320	Review precedent for combined disclosure statement and plans in SDTX.	0.60	507.00
03/03/2026	P M Guffy	B110	Participate in advisor update call.	0.30	324.00
03/03/2026	J P Rovira	B110	Prepare for and participate in weekly advisor call.	0.50	682.50
03/03/2026	C D Steklrof	B120	Analyze correspondence from broker regarding property insurance policy and draft response with further inquiries	0.30	373.50
03/03/2026	J P Rovira	B130	Continue to address issues relating to Z Casino closing and attention to correspondence related to same (.8); address issues relating to Z Casino sale proceeds holdback and attention to correspondence related to same (1.0); prepare for and participate in call related to same (.7).	2.50	3,412.50
03/03/2026	A T Winsauer	B130	Attention to correspondence with the Title Company regarding closing matters in connection with Z Casino Asset Purchase Agreement (0.2); attention to correspondence with the Hunton team regarding closing matters in connection with Z Casino (0.2); prepare and coordinate execution of the Wire Instructions in connection with the wiring of funds in connection with	0.70	549.50

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			Z Casino (0.3).		
03/03/2026	P M Guffy	B130	Emails with A. Winsauer regarding G3 land sale.	0.10	108.00
03/03/2026	C R Davis	B130	Work on securing wire for closing of Z Casino (1.5).	1.50	1,642.50
03/03/2026	C Cravey	B130	Coordinate release of wires from title company to seller (0.6); attend to other closing matters (0.5); initiate release of escrow deposit to sellers (0.4);	1.50	1,177.50
03/03/2026	A T Winsauer	B130	Attention to correspondence with Hunton team regarding the Bankruptcy Order in connection with the Vacant Land Sale in Gilpin County, Colorado (0.1); review and revise the associated Purchase and Sale Agreement (0.2).	0.30	235.50
03/03/2026	P M Guffy	B140	Emails with J. Bacigalupi regarding White lift stay motion.	0.10	108.00
03/03/2026	P M Guffy	B230	Emails with J. Seery, LW team regarding DIP credit docs.	0.40	432.00
03/03/2026	J P Rovira	B310	Prepare for and participate in meeting concerning strategy for claim objections and plan process and attention to correspondence related to same.	1.00	1,365.00
03/03/2026	K T Bailey	B310	Meeting with PPP regarding claims objection process.	0.30	253.50
03/03/2026	P M Guffy	B310	Call with Hunton, Portage teams regarding claim objections.	0.40	432.00
03/03/2026	C C Coleman	B310	Attend internal strategy meeting with J. Rivera, P. Guffy, and K. Bailey regarding Maverick Gaming chapter 11 case, including claims objection process, plan confirmation strategy, and coordination with Portage Point (.8); evaluate next steps for claims	1.00	850.00

HUNTON ANDREWS KURTH LLP
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			reconciliation and preparation of individual claim objections in advance of the anticipated plan confirmation timeline (.2).		
03/04/2026	C D Steklof	B120	Analyze correspondence from broker regarding property insurance program and review update to client regarding same	0.40	498.00
03/04/2026	M M Reisman	B120	Prepare status update to the client regarding the information from the broker on the overlapping coverage; analyze information from the broker regarding the two property policies; analyze next steps based on the information from the broker regarding the overlapping coverage.	0.70	717.50
03/04/2026	P M Guffy	B130	Review draft purchase agreement for Colorado land sale; emails with A. Winsauer regarding same.	0.50	540.00
03/04/2026	J P Rovira	B130	Address issues relating to Z Casino closing and sale proceeds holdback (.8); attention to correspondence related to same (.5).	1.30	1,774.50
03/04/2026	P M Guffy	B140	Emails with client regarding litigation lift stay request.	0.20	216.00
03/04/2026	J P Rovira	B210	Review expense reimbursement submitted by Marnell Gaming and related emails and address issues related to same (1.5); attention to correspondence related to same (1.3); participate in multiple discussions with J. Seery and other advisors related to same (1.0); discuss same with counsel for lenders (.8).	4.60	6,279.00
03/04/2026	K T Bailey	B320	Begin drafting combined liquidating plan and disclosure statement.	3.10	2,619.50
03/05/2026	T A Davidson	B110	Review open sale issues	0.60	1,017.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			and management issues.		
03/05/2026	C D Steklou	B120	Analyze various issues related to structure of property coverage and next steps with proofs of loss and interim claim submissions	0.60	747.00
03/05/2026	P M Guffy	B130	Emails with Hunton team regarding notices of sale closings.	0.20	216.00
03/05/2026	A T Winsauer	B130	Review and revise the G3 Land Sale II Purchase and Sale Agreement (0.2); attention to correspondence with the Hunton team regarding the G3 Land Sale II Purchase and Sale agreement (0.1).	0.30	235.50
03/05/2026	C R Davis	B130	Review and address post-closing effective date issues (1.0); review and address post-closing assignment issues (0.4)	1.40	1,533.00
03/05/2026	C Cravey	B130	Analyze Z Casino closing requirements (0.6); coordinate release of taxes and charges held back by title company (0.2)	0.90	706.50
03/05/2026	K T Bailey	B130	Revise notice of closing of sales of certain assets (.2) and finalize for filing (.1).	0.30	253.50
03/05/2026	P M Guffy	B140	Emails with White counsel regarding lift stay motion.	0.30	324.00
03/05/2026	K T Bailey	B160	Revise PPP monthly fee statement (.3), emails with PPP on same (.1), and email serving the same on notice parties (.1), final review of GLC fee statement (.1) and email serving the same on notice parties (.1).	0.70	591.50
03/05/2026	P M Guffy	B185	Emails with client, T. Powell, Raiders counsel regarding stadium suite agreement.	0.30	324.00
03/05/2026	J P Rovira	B190	Address issues relating to Committee settlement (.4);	1.00	1,365.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Maverick Gaming HoldCo, Inc.
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INVOICE: 131832429
 DATE: 04/16/2026
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			prepare for and participate in call related to same (.6).		
03/05/2026	T S Mikolop	B210	Respond to email regarding documents related to site characterization in Colorado (.4); research and respond to questions regarding waste storage and potential contamination at facility in Nevada (1.1).	1.50	1,905.00
03/05/2026	J P Rovira	B210	Prepare for and participate in call with Lender group concerning disputes with Marnell Gaming (1.3); attention to correspondence related to same (.7); prepare for and participate in call with regulatory counsel concerning actions and allegations of Marnell Gaming (1.0); address strategy issues related to same (.8); follow up discussion with Lenders' counsel and regulatory counsel regarding same (.8); attention to correspondence relating to disputes with Marnell (.9)	5.50	7,507.50
03/05/2026	K T Bailey	B260	Attend special committee meeting and take minutes.	0.30	253.50
03/05/2026	J P Rovira	B260	Prepare for and participate in special committee meeting.	1.00	1,365.00
03/05/2026	K T Bailey	B320	Continue drafting combined liquidating plan and disclosure statement.	3.60	3,042.00
03/06/2026	T R Powell	B110	Teleconference with P. Guffy regarding Motion to Dismiss Certain Debtors.	0.10	90.00
03/06/2026	P M Guffy	B130	Emails with J. Rovira regarding sale closing issues.	0.20	216.00
03/06/2026	T R Powell	B140	Draft White Stay Relief Stip and Agreed Order.	1.30	1,170.00
03/06/2026	P M Guffy	B140	Review and revise stipulation regarding White lift stay motion (.5); emails	0.70	756.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Maverick Gaming HoldCo, Inc.
 FILE NUMBER: 129120.0000001

INVOICE: 131832429
 DATE: 04/16/2026
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			with J. Rovira, T. Powell, client regarding same (.2).		
03/06/2026	P M Guffy	B185	Emails with A. Yearick regarding stipulation to reject Raiders stadium suite agreement.	0.20	216.00
03/06/2026	J P Rovira	B210	Assess strategy and issues related to address disputes with Marnell Gaming (1.8); participate in multiple calls with regulatory counsel and CRO regarding same (1.3); discuss same with counsel for lenders on multiple calls (1.0); attention to correspondence related to these issues (1.2).	5.30	7,234.50
03/06/2026	T S Mikolop	B210	Correspond with J. Seery regarding site characterization contract.	0.10	127.00
03/06/2026	T A Davidson	B210	Analysis of issue with manager and expenses.	0.80	1,356.00
03/06/2026	K T Bailey	B320	Continue drafting combined liquidating plan and disclosure statement.	7.90	6,675.50
03/06/2026	P M Guffy	B320	Multiple emails with advisor team regarding plan issues.	0.60	648.00
03/07/2026	J P Rovira	B210	Participate in multiple calls with CRO and regulatory counsel concerning disputes with Marnell Gaming (2.0); discuss issues regarding Marnell dispute with counsel for lenders on multiple calls (1.0); address issues relating to Motion to Terminate Marnell Gaming and strategy for same (1.5); attention to correspondence regarding Marnell and meeting with regulators (1.4).	5.90	8,053.50
03/07/2026	P M Guffy	B210	Attention to emails regarding Marnell expenses.	0.30	324.00
03/07/2026	K T Bailey	B320	Continue drafting combined liquidating plan and	6.10	5,154.50

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			disclosure statement.		
03/08/2026	J P Rovira	B210	Continue to address issues relating to disputes with Marnell and strategy for resolving same (1.5); participate in multiple calls related to same (1.0); attention to correspondence related to same (1.3); prepare update for Special Committee and attention to correspondence related to same (1.5)	5.30	7,234.50
03/08/2026	P M Guffy	B210	Draft motion to terminate Marnell Gaming.	2.80	3,024.00
03/08/2026	K T Bailey	B320	Continue drafting combined liquidating plan and disclosure statement.	7.20	6,084.00
03/09/2026	T R Powell	B110	Draft Motion to Dismiss Certain Debtors.	2.30	2,070.00
03/09/2026	C Andonian	B110	Review and prepare 68 Monthly Operating Reports for Period Ending January 31, 2026 for filing with court.	3.90	1,950.00
03/09/2026	T A Davidson	B110	Review expense reimbursement dispute (.6); and review related emails (.3).	0.90	1,525.50
03/09/2026	P M Guffy	B110	Emails with C. Andonian regarding MORs	0.20	216.00
03/09/2026	A T Winsauer	B130	Review the draft of the Real Estate Purchase and Sale Agreement for the G3 Land Sale II (0.2); attention to correspondence with the Title Company regarding the procurement of a title commitment in connection with same (0.1).	0.30	235.50
03/09/2026	P M Guffy	B130	Emails with client regarding assumed contracts (.2); draft notice of Z Casino sale closing (1.0); emails with J. Rovira regarding same (.1); review and revise motion to sell Colorado properties and	2.10	2,268.00

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			purchase agreement regarding same (.7); emails with J. Rovira regarding same (.1).		
03/09/2026	P M Guffy	B140	Emails with client, White counsel regarding lift stay stipulation	0.20	216.00
03/09/2026	A M Yearick	B185	Review stadium lease agreement and draft summary points for potential rejection of lease.	0.90	1,156.50
03/09/2026	J P Rovira	B210	Review and provide update to Special Committee on Marnell disputes and issues (1.8); participate in multiple discussions relating to same with CRO and regulatory counsel (1.5); discuss same with counsel to Lenders on several calls (.8); attention to correspondence related to same (1.2).	5.30	7,234.50
03/09/2026	K T Bailey	B320	Continue drafting combined liquidating plan and disclosure statement.	3.10	2,619.50
03/10/2026	P M Guffy	B110	Participate in advisor update call.	0.30	324.00
03/10/2026	P M Guffy	B130	Call with M. Young regarding PokerCo earnout agreement.	0.20	216.00
03/10/2026	W M Young	B130	Work on Earnout Agreement for PokerCo transaction (1.5); phone call with Philip Guffy regarding same (0.3).	1.80	3,411.00
03/10/2026	P M Guffy	B140	Emails with White counsel regarding lift stay stipulation.	0.10	108.00
03/10/2026	K T Bailey	B160	Review KPMG January monthly fee statement (.1) and serve the same on notice parties (.1); review LW February monthly fees statement (.1) and serve the same on notice parties (.1).	0.40	338.00
03/10/2026	K T Bailey	B160	Email ordinary course	0.10	84.50

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			professional Greenberg Traurig regarding ordinary course employment approval.		
03/10/2026	A M Yearick	B185	Review stadium lease agreement and review/revise summary points for potential rejection of lease; correspondence with P. Guffy re: lease.	0.30	385.50
03/10/2026	J P Rovira	B210	Review and revise Motion to Terminate Marnell Gaming (1.8); attention to correspondence related to same (.8); discuss issues relating to terminating Marnell Gaming with CRO and regulatory counsel on multiple calls (1.0); address issues relating to operations after termination of Marnell and strategy regarding same (1.5).	5.30	7,234.50
03/10/2026	T A Davidson	B210	Revise motion to terminate Marnel (.8); and address related issues (.5).	1.30	2,203.50
03/10/2026	K T Bailey	B310	Attend claims analysis check in call with Portage team.	0.50	422.50
03/10/2026	C C Coleman	B310	Review claims objection summary spreadsheet prepared by Portage Point and evaluate asserted claim classifications and amounts for purposes of claims reconciliation and potential objections.	2.40	2,040.00
03/10/2026	C C Coleman	B310	Review sample individual claim objections and Maverick case pleading template provided by P. Guffy to evaluate structure and approach for preparing claims objections.	1.80	1,530.00
03/10/2026	P M Guffy	B310	Participate in call regarding claims reconciliation process.	0.50	540.00
03/10/2026	K T Bailey	B320	Continue drafting combined liquidating plan and	7.20	6,084.00

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			disclosure statement.		
03/11/2026	T A Davidson	B110	Continue to address issues with Marnell termination.	0.70	1,186.50
03/11/2026	W M Young	B130	Finalize draft of Earnout Agreement for PokerCo transaction and email same to Hunton working group.	1.70	3,221.50
03/11/2026	P M Guffy	B130	Emails with M. Young regarding PokerCo earnout agreement.	0.20	216.00
03/11/2026	P M Guffy	B140	Emails with White counsel regarding lift stay stipulation; finalize same and arrange for filing.	0.20	216.00
03/11/2026	T R Powell	B140	Analyze, review, and prepare for filing White Stay Relief Stipulation.	0.30	270.00
03/11/2026	T R Powell	B210	Teleconference with Hunton Team re: RRC Consulting Agreement and Motion to Engage RRC (.3); draft RRC Consulting Agreement (4.7); and draft Motion to Engage RRC (.5)	5.50	4,950.00
03/11/2026	J P Rovira	B210	Continue to address issues relating to terminating Marnell and motion related to same (1.5); address issues relating to replacing services of Marnell with RRC gaming and strategy relating to same (1.3); prepare for and participate in call related to same (1.5); address regulatory issues relating to removing Marnell as manager and replacing Marnell with Tony Rodio and strategy regarding same (.8); participate in multiple calls with CRO and regulatory counsel related to same (1.5); discuss issues related to same with counsel for E. Perssons (1.0); discuss ongoing issues regarding Marnell and potential replacement with counsel for lenders	8.80	12,012.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			over multiple calls (1.2)		
03/11/2026	P M Guffy	B210	Research regarding motion to terminate Marnell Gaming (.7); review and revise same (1.2); emails with J. Rovira regarding same (.4).	2.30	2,484.00
03/11/2026	K T Bailey	B320	Continue drafting combined liquidating plan and disclosure statement.	8.70	7,351.50
03/12/2026	C D Steklof	B120	Analyze various correspondence from FM adjuster regarding claim status and third advance payment	0.20	249.00
03/12/2026	T R Powell	B210	Draft, analyze, and review Motion to Engage RRC.	3.90	3,510.00
03/12/2026	J P Rovira	B210	Continue to address open issues relating to removal of Marnell and retention of RRC Gaming (1.5); participate in multiple calls related to same (1.0); address open issues with Nevada and Colorado with regulatory counsel and participate in multiple calls related to same (1.8); discuss open issues related to same with counsel for Lenders on multiple calls (1.0); address issues relating to removal of Marnell as manager and retention of Tony Rodio as manager (1.0).	6.30	8,599.50
03/12/2026	P M Guffy	B210	Review manager issues (.2); emails with J. Rovira regarding same (.1); review and revise consulting agreement and motion to approve same (1.2); emails with J. Rovira, T. Powel regarding same (.2).	1.70	1,836.00
03/12/2026	P M Guffy	B260	Attend portion of special committee meeting.	0.40	432.00
03/12/2026	K T Bailey	B260	Attend special committee meeting and take minutes (.9) and finalize past special	4.30	3,633.50

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			committee notes (3.4).		
03/12/2026	C C Coleman	B310	Review and draft IRS claim objections for all tax related claims.	3.00	2,550.00
03/12/2026	K T Bailey	B320	Continue drafting combined liquidating plan and disclosure statement.	2.10	1,774.50
03/13/2026	J P Rovira	B210	Continue to address issues relating to disputes with Marnell and transition away from Marnell and strategy related to same (2.3); participate in multiple calls with lenders related to same (1.5); address issues relating to upcoming meeting with Colorado and Nevada regulators regarding same (1.0); discuss strategy regarding same with regulatory counsel and CRO (1.0); attention to correspondence related to same (1.0).	6.80	9,282.00
03/13/2026	T R Powell	B210	Draft, analyze, and review Motion to Engage RRC.	0.90	810.00
03/13/2026	T R Powell	B210	Teleconference with P. Guffy re: research and analysis re: gaming licenses and regulatory compliance (.2); and research and analysis re: gaming licenses and regulatory compliance (4.6).	4.80	4,320.00
03/13/2026	P M Guffy	B210	Participate in call with J. Rovia, S. McGuinness, J. Serry regarding management issues (.9); review governance documents (.2); emails with N. Messina, J. Rovira regarding same (.1).	1.20	1,296.00
03/13/2026	P M Guffy	B210	Call and emails with T. Powell regarding research related to Marnell motions.	0.30	324.00
03/13/2026	K T Bailey	B260	Continue finalizing past special committee notes.	5.40	4,563.00
03/13/2026	P M Guffy	B310	Review NV OSHA penalty	0.70	756.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			notices (.2); research regarding same (.3); emails with J. Rovira, client regarding same (.2).		
03/13/2026	C C Coleman	B310	Draft claim objections for certain individual claimants.	2.30	1,955.00
03/14/2026	P M Guffy	B185	Emails with J. Rovira regarding contract issues.	0.10	108.00
03/14/2026	J P Rovira	B210	Continue to address issues relating to disputes from Marnell and termination of engagement (1.0); address issues relating to pleadings regarding same (.8); participate in multiple calls related to same. (1.5).	3.30	4,504.50
03/14/2026	K T Bailey	B320	Continue drafting combined liquidating plan and disclosure statement.	8.60	7,267.00
03/15/2026	K T Bailey	B160	Emails with GLC (.1) and Portage (.1) regarding second interim fee application objection period passing.	0.20	169.00
03/15/2026	P M Guffy	B185	Emails with J. Rovira, J. Bacigalupi regarding contract issues.	0.10	108.00
03/15/2026	J P Rovira	B210	Prepare for meeting with Colorado and Nevada regulators (2.5); attention to correspondence related to same (1.0); participate in multiple calls related to same (1.5).	5.00	6,825.00
03/15/2026	P M Guffy	B210	Emails with J. Rovira regarding governance issues.	0.10	108.00
03/15/2026	K T Bailey	B320	Continue drafting combined liquidating plan and disclosure statement.	2.70	2,281.50
03/16/2026	P M Guffy	B130	Emails with Portage team regarding sale terms.	0.20	216.00
03/16/2026	K T Bailey	B160	Review drafted certificates of no objections for Hunton, Portage, GLC, and Latham second interim fee applications (.2) and revise	0.40	338.00

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			the same (.2).		
03/16/2026	P M Guffy	B185	Emails with client, Hunton team regarding motion to reject Raiders stadium suite agreement.	0.30	324.00
03/16/2026	T R Powell	B185	Draft Stipulation and Order to Reject LV Stadium License Agreement.	1.30	1,170.00
03/16/2026	J P Rovira	B210	Prepare for and participate in call with Colorado regulators (1.5); follow up discussion with CRO and regulatory counsel regarding same (.5) prepare for and participate in call with Nevada regulators (2.0); follow up discussions with client regarding same (.7); discussion with counsel for Lenders regarding update from calls with regulators (.8); attention to correspondence related to same (1.2); address issues relating to termination of Marnell and transition to RRC Gaming and reivew pleadings regarding same (1.5); address retention issues regarding RRC and GLC regarding same and participate in call related to same (1.0).	9.20	12,558.00
03/16/2026	K T Bailey	B320	Continue drafting combined liquidating plan and disclosure statement.	7.40	6,253.00
03/17/2026	P M Guffy	B110	Participate in advisor update call.	0.60	648.00
03/17/2026	P M Guffy	B130	Emails with J. Rovira regarding motion to approve Colorado property sale (.2); review and revise same (.5).	0.70	756.00
03/17/2026	P M Guffy	B160	Emails with T. Davidson regarding GLC transaction fees (.2); review entered orders on interim fee applications (.1); emails with advisor team regarding	0.90	972.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			same (.2); emails with T. Powell regarding GLC third interim fee application (.2); review support regarding same (.2).		
03/17/2026	K T Bailey	B160	Analyze holdback amounts to be disbursed for Hunton (.3), Portage (.2), and GLC (.4), including phone call with GLC on reconciliation provided (.3), and email on same (.1).	1.30	1,098.50
03/17/2026	T A Davidson	B160	Address issues with compensation process.	0.70	1,186.50
03/17/2026	K T Bailey	B190	Review Thai 9019 motion (.2), revise the same (.2) and finalize for filing (.2).	0.60	507.00
03/17/2026	J P Rovira	B210	Prepare for and participate in call with Committee concerning update on Marnell issues (1.1); review and revise Motion to terminate Marnell and address strategy issues related to same (.9); participate in calls related to same (1.3); address issues relating to potential data breach at company and collection of emails and documents (1.5); participate in multiple calls related to same (1.2)	6.00	8,190.00
03/17/2026	P M Guffy	B260	Attend special committee meeting and take minutes.	0.50	540.00
03/17/2026	J P Rovira	B260	Prepare for and participate in special committee meeting.	1.00	1,365.00
03/17/2026	P M Guffy	B310	Emails with client regarding claims issues; emails with J. Rovira, LW team regarding SBA claims.	0.40	432.00
03/17/2026	K T Bailey	B320	Finish drafting initial draft of combined liquidating plan and disclosure statement (7.9) and email on same (.2).	8.10	6,844.50
03/18/2026	C D Steklof	B120	Analyze update from FM	0.50	622.50

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			claim adjuster regarding current status and draft correspondence to team to arrange proof of loss discussion		
03/18/2026	P M Guffy	B130	Emails with G3 counsel regarding transaction documents for Colorado property sale.	0.10	108.00
03/18/2026	K T Bailey	B160	Revise certificate of no objection regarding Latham second interim fee application (.1) and finalize the same for filing (.1).	0.20	169.00
03/18/2026	T R Powell	B160	Draft GLC 3rd Interim Fee Application.	3.90	3,510.00
03/18/2026	P M Guffy	B160	Review and revise GLC third interim fee application; emails with Hunton, GLC teams regarding same.	0.50	540.00
03/18/2026	K T Bailey	B190	Call with committee regarding Thai 9019 motion (.2) and emails on same (.1).	0.30	253.50
03/18/2026	T A Davidson	B210	Review summary of gaming regulatory issues.	0.80	1,356.00
03/18/2026	J P Rovira	B210	Continue to address strategic issues relating to termination of Marnell and transition to RRC (1.5); review and revise Motion related to same (.8); discuss issues related to same with counsel for E. Perssons (.7); participate in multiple calls related to same with client (1.0); address issues relating to potential data breach, investigation of same, and strategy related to same (1.3); participate in multiple calls related to same (1.0).	6.30	8,599.50
03/18/2026	P M Guffy	B310	Emails with K. Bailey regarding Thai settlement motion; call with committee counsel regarding same.	0.50	540.00
03/18/2026	P M Guffy	B320	Review and revise plan.	2.30	2,484.00

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03/19/2026	C Cravey	B130	Review executed closing documents for Z Casino transaction	0.60	471.00
03/19/2026	P M Guffy	B130	Review PokerCo earnout agreement (.6); emails with M. Young regarding same (.2).	0.80	864.00
03/19/2026	K T Bailey	B160	Analyze holdback amounts to be disbursed to Latham (.3) and email to Portage on same (.1).	0.40	338.00
03/19/2026	P M Guffy	B160	Emails with C. Andonian regarding monthly fee statement.	0.20	216.00
03/19/2026	P M Guffy	B185	Review motion to reject Raiders stadium suite agreement; emails with client, Hunton team regarding same.	0.50	540.00
03/19/2026	T R Powell	B190	Draft Declaration ISO Motion to Engage RRC.	2.70	2,430.00
03/19/2026	J P Rovira	B210	Review and revise motion to terminate Marnell and retain RRC (1.5); attention to correspondence related to same (1.8); participate in multiple calls related to same (1.3); continue to address issues relating to data breach and strategy regarding same (1.5); attention to correspondence related to same (1.0); participate in multiple calls related to same (1.0)	8.10	11,056.50
03/19/2026	T A Davidson	B210	Review update on dispute over payment of operator's expenses and provide related input.	0.70	1,186.50
03/19/2026	P M Guffy	B210	Emails with court regarding hearing on motion to engage RRC Gaming (.2); emails with T. Powell, J. Rovira, J. Seery regarding declaration regarding same (.2); review and revise same (.9); review and revise motion to engage RRC Gaming (1.2); emails	2.80	3,024.00

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			with Hunton, GLC teams, UST regarding same (.3).		
03/19/2026	K T Bailey	B260	Attend special committee meeting and take minutes (1.1) and finalize notes from meeting (.5).	1.60	1,352.00
03/19/2026	P M Guffy	B260	Attend special committee meeting.	0.60	648.00
03/19/2026	P M Guffy	B310	Emails with J. Rovira regarding SBA claims.	0.30	324.00
03/19/2026	P M Guffy	B320	Confer with J. Rovira regarding plan.	0.30	324.00
03/20/2026	W M Young	B130	Revise Earnout Agreement per comments from Philip Guffy and email same to Hunton working group (2.5); emails with Joseph Rovira regarding extension of Black Bear lease (0.2); review APA covenants regarding same (0.5); email to client regarding same (0.3).	3.50	6,632.50
03/20/2026	P M Guffy	B210	Review and revise motion to engage RRC Gaming (.5), declaration regarding same (.4), witness and exhibit list regarding same (.3), notice of hearing regarding same (.2); finalize all and arrange for filing and service (.4); attention to correspondence regarding same (.7).	2.50	2,700.00
03/20/2026	J P Rovira	B210	Review and revise motion to terminate Marnell and retain RRC Gaming (1.8); attention to correspondence related to same (1.4); discuss same with counsel for Marnell (.5); discuss same and transition with CRO and regulatory counsel on multiple calls (1.2); address corporate governance issues and appointment of Tony Rodio as manager (.8); continue to address issues related to data breach and strategy	6.50	8,872.50

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			regarding same (.8).		
03/20/2026	K T Bailey	B260	Finalize past special committee notes.	0.80	676.00
03/21/2026	J P Rovira	B210	Address issues relating to inquiry from regulators and participate in mutiple calls related to same.	1.80	2,457.00
03/22/2026	P M Guffy	B160	Review monthly fee statement support.	1.00	1,080.00
03/23/2026	P M Guffy	B130	Emails with D. Gwen regarding PokeCo earnout agreement.	0.10	108.00
03/23/2026	W M Young	B130	Review draft extension letter for PokerCo APA (0.3); email to Hunton working group regarding same (0.2).	0.50	947.50
03/23/2026	K T Bailey	B160	Revise GLC third interim fee application (.2) and finalize for filing (.2).	0.40	338.00
03/23/2026	P M Guffy	B185	Emails with Raiders counsel regarding stadium suite rejection stipulation; emails with D. Forsh regarding lease renewal request.	0.40	432.00
03/23/2026	J P Rovira	B190	Prepare for and participate in hearing on Motion to terminate Marnell and appoint Tony Rodio (1.8); address issues relating to consents appointing T. Rodio and correspond with E. Forsch regarding same (1.0); continue to address issues relating to potential data breach and strategy concerning same (1.0).	3.80	5,187.00
03/23/2026	P M Guffy	B210	Prepare for (.3) and attend hearing on motion to engage RRC gaming (.3); review entered order regarding same and emails with client, other parties regarding same (.2); emails with D. Forsh, client, Hunton team regarding written consents for	1.30	1,404.00

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			appointment of manager (.2); review same (.3).		
03/23/2026	C L Shaw	B210	Draft resolutions for eleven entities to appoint Tony Rodia as manager.	1.90	2,004.50
03/23/2026	P M Guffy	B230	Call with DIP lender, Portage team regarding budget and sale process.	0.30	324.00
03/24/2026	P M Guffy	B110	Participate in advisor update call.	0.30	324.00
03/24/2026	C R Davis	B130	Prepare for and attend advisors call; Review termination provisions in Arges APA.	0.50	547.50
03/24/2026	C Cravey	B130	Analyze the termination requirements and consequences described in the Arges APA	0.70	549.50
03/24/2026	J P Rovira	B210	Address issues relating to potential data breach and review related report (1.3); address issues relating to requests from regulators and attention to correspondence related to same (1.2).	2.50	3,412.50
03/24/2026	P M Guffy	B260	Review and revise minutes of special committee meetings.	1.60	1,728.00
03/25/2026	T A Davidson	B110	Follow up on exit strategies and sale contingencies.	0.80	1,356.00
03/25/2026	P M Guffy	B110	Review and revise case calendar and emails with K. Bailey regarding same.	0.20	216.00
03/25/2026	P M Guffy	B130	Review PokerCo extension letter; emails with client, GLC team regarding same.	0.20	216.00
03/25/2026	J P Rovira	B260	Review meeting minutes and address issues relating to request for same (1.0); attention to correspondence related to same (.5); address issues relating to requests from regulators and strategy related to same (.8).	2.30	3,139.50
03/25/2026	P M Guffy	B260	Review and revise board	1.50	1,620.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Maverick Gaming HoldCo, Inc.
 FILE NUMBER: 129120.0000001

INVOICE: 131832429
 DATE: 04/16/2026
 PAGE: 25

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			minutes; emails with J. Rovira, special committee regarding same.		
03/26/2026	M M Reisman	B120	Meeting with client regarding the status of the property claim and whether there is any additional information needed for the business interruption claim in advance of proof of loss submittal in six weeks.	0.40	410.00
03/26/2026	C D Steklof	B120	Communicate with client regarding status of property claim and analyze next steps	0.70	871.50
03/26/2026	P M Guffy	B130	Emails with client, Hunton team, D. Forsh regarding PokerCo extension letter.	0.20	216.00
03/26/2026	W M Young	B130	Emails regarding extension of outside date for PokerCo transaction.	0.30	568.50
03/26/2026	K T Bailey	B160	Review (.2) and revise (.4) KPMG second interim fee application, emails to KPMG on same (.1), and finalize for filing (.1).	0.80	676.00
03/26/2026	P M Guffy	B185	Emails with Portage team, client, K. Bailey regarding motion to reject contract.	0.30	324.00
03/26/2026	K T Bailey	B185	Analyze contract rejection issue from Portage team (.2), emails on same (.1); draft contract rejection motion (2.3).	2.60	2,197.00
03/26/2026	K T Bailey	B260	Attend special committee meeting and take minutes (.5) and review notes of special committee meeting (.1).	0.60	507.00
03/26/2026	J P Rovira	B260	Prepare for and participate in special committee meeting	1.30	1,774.50
03/26/2026	P M Guffy	B260	Attend special committee meeting (.7); review and revise board minutes (.9).	1.60	1,728.00
03/27/2026	J P Rovira	B110	Address issues relating to potential data breach and	1.50	2,047.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Maverick Gaming HoldCo, Inc.
 FILE NUMBER: 129120.0000001

INVOICE: 131832429
 DATE: 04/16/2026
 PAGE: 26

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			attention to correspondence related to same.		
03/27/2026	K T Bailey	B110	Analyze recent docket entries for key deadlines (.5) and revise case calendar accordingly (.7).	1.20	1,014.00
03/27/2026	C D Steklof	B120	Communicate with client regarding submission of business interruption claim	0.50	622.50
03/27/2026	M M Reisman	B120	Attend meeting with Stout to discuss business income portion of the insurance claim.	0.50	512.50
03/27/2026	P M Guffy	B130	Attention to PokerCo closing issues; attention to MainCo closing issues.	0.30	324.00
03/27/2026	P M Guffy	B160	Emails with K. Bailey regarding KPMG 2nd interim fee application; review Hunton monthly fee statement and serve same.	0.30	324.00
03/27/2026	K T Bailey	B160	Draft Hunton eighth monthly fee statement.	1.60	1,352.00
03/27/2026	P M Guffy	B185	Review and revise motion to reject software agreement; emails with client regarding same.	0.40	432.00
03/27/2026	T S Mikolop	B210	Coordinate call to discuss consulting contract for site characterization.	0.10	127.00
03/30/2026	P M Guffy	B110	Review and revise case calendar; emails with K. Bailey regarding same.	0.30	324.00
03/30/2026	Z Agosto	B110	Arrange for Special Committee Minutes to be sent to Larry Perkins at Sierra Constellation Partners for execution via DocuSign, download completed documents.	1.50	915.00
03/30/2026	K T Bailey	B110	Revise case calendar based on analysis of recent docket entries and events in the case (.4) and email circulating case calendar to debtor advisors (.1).	0.50	422.50
03/30/2026	C D Steklof	B120	Review correspondence	0.60	747.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Maverick Gaming HoldCo, Inc.
 FILE NUMBER: 129120.0000001

INVOICE: 131832429
 DATE: 04/16/2026
 PAGE: 27

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			from adjuster regarding outstanding items to finalize property claim (.2); exchange correspondence regarding status of storage tank insurance claim (.1); review analysis of business interruption coverage for ordinary payroll (.3).		
03/30/2026	M M Reisman	B120	Analyze insurance policy regarding coverage issues.	1.00	1,025.00
03/30/2026	P M Guffy	B185	Emails with client, K. Bailey regarding contract rejection motion.	0.10	108.00
03/30/2026	K T Bailey	B185	Revise motion to reject Allitix contract (.2), finalize the same for filing (.2), research service issue related to same (.1), and email Kroll arranging service of same (.1).	0.60	507.00
03/30/2026	T S Mikolop	B210	Prepare for and participate in call with client to discuss site characterization (.6); correspond with consultant regarding same (.2).	0.80	1,016.00
03/30/2026	J P Rovira	B260	Review report on potential data breach and information related to same and address strategy for responding to same (1.5); attention to correspondence related to same (.6).	2.10	2,866.50
03/30/2026	J P Rovira	B260	Address issues relating to requests from regulators and attention to correspondence related to same.	1.30	1,774.50
03/30/2026	J P Rovira	B260	Prepare for and participate in call related to gas station cleanup and attention to correspondence related to same.	0.80	1,092.00
03/30/2026	P M Guffy	B260	Emails with Z. Agosto regarding board minutes.	0.10	108.00
03/31/2026	T A Davidson	B110	Review update on email gathering issues.	0.40	678.00
03/31/2026	P M Guffy	B110	Participate in case update	0.40	432.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Maverick Gaming HoldCo, Inc.
 FILE NUMBER: 129120.0000001

INVOICE: 131832429
 DATE: 04/16/2026
 PAGE: 28

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			call.		
03/31/2026	C R Davis	B130	Prepare for and participate in advisors status call.	0.50	547.50
03/31/2026	P M Guffy	B130	Emails with Hunton team regarding Arges sale.	0.20	216.00
03/31/2026	P M Guffy	B260	Review finalized board minutes (1.6); confer with J. Rovira regarding same (.2).	1.80	1,944.00
03/31/2026	J P Rovira	B260	Prepare for and participate in call with advisors (.8); continue to address issues relating to potential data breach and attention to correspondence related to same (1.5); address issues relating to requests from regulators and attention to correspondence related to same (1.0).	3.30	4,504.50
TOTAL HOURS				404.40	

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
M B Arnold	Partner	1.50	1,605.00	2,407.50
T A Davidson	Partner	7.70	1,695.00	13,051.50
C R Davis	Partner	13.10	1,095.00	14,344.50
P M Guffy	Partner	47.60	1,080.00	51,408.00
J P Rovira	Partner	138.70	1,365.00	189,325.50
W M Young	Partner	8.90	1,895.00	16,865.50
T S Mikolop	Counsel	12.40	1,213.31	15,045.00
C D Steklof	Counsel	3.90	1,245.00	4,855.50
A M Yearick	Counsel	1.20	1,285.00	1,542.00
K T Bailey	Associate	105.00	845.00	88,725.00
C C Coleman	Associate	10.50	850.00	8,925.00
C Cravey	Associate	12.10	785.00	9,498.50
F Daniel	Associate	0.40	785.00	314.00
T R Powell	Associate	27.00	900.00	24,300.00
M M Reisman	Associate	3.00	1,025.00	3,075.00
C L Shaw	Associate	1.90	1,055.00	2,004.50
A T Winsauer	Associate	4.10	785.00	3,218.50
Z Agosto	Paralegal	1.50	610.00	915.00
C Andonian	Paralegal	3.90	500.00	1,950.00
TOTAL FEES (\$)				451,770.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Maverick Gaming HoldCo, Inc.
 FILE NUMBER: 129120.0000001

INVOICE: 131832429
 DATE: 04/16/2026
 PAGE: 29

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
B110	Case Administration	20.40	21,513.00
B120	Asset Analysis and Recovery	6.90	7,930.50
B130	Asset Disposition	54.20	63,943.50
B140	Relief from Stay / Adequate Protection Proceedings	3.40	3,384.00
B160	Fee / Employment Applications	15.80	14,842.00
B185	Assumption / Rejection of Leases and Contracts	9.60	9,628.00
B190	Other Contested Matters (excluding assumption / rejection motions)	8.40	9,742.50
B210	Business Operations	156.10	200,412.50
B230	Financing / Cash Collections	0.70	756.00
B260	Board of Directors Matters	34.20	37,614.50
B310	Claims Administration and Objections	15.10	13,990.00
B320	Plan and Disclosure Statement (including Business Plan)	79.60	68,014.00
		404.40	451,770.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E106	Online Research			383.15
			TOTAL E106 ONLINE RESEARCH	383.15
			TOTAL CURRENT EXPENSES (\$)	383.15

INVOICE SUMMARY:

Current Fees:	\$ 451,770.50
Current Charges:	383.15
CURRENT INVOICE AMOUNT DUE:	\$ 452,153.65

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

	X	
	:	
In re:	:	Chapter 11
	:	
RUNITONETIME LLC, <i>et al.</i> ,	:	Case No. 25-90191 (ARP)
	:	
Debtors. ¹	:	(Jointly Administered)
	:	
	X	

**HUNTON ANDREWS KURTH LLP'S TENTH MONTHLY FEE STATEMENT
FOR COMPENSATION FOR SERVICES RENDERED AND FOR
REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM APRIL 1, 2026 THROUGH APRIL 30, 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:	04/01/26	04/30/26
Total fees requested in this Statement:	\$174,149.20 (80% of \$217,686.50)	
Reimbursable expenses sought in this Statement:	\$7.40	
Total fees and expenses (including holdback amount)	\$217,693.90	
Total fees and expenses requested in this Statement (excluding holdback amount)	\$174,156.60	

In accordance with the *Corrected Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 258], each Notice Party² 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 Tenth 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 April 1, 2026 through April 30, 2026 (the “***Compensation Period***”).

DETAIL FOR SERVICES RENDERED AND EXPENSES INCURRED

1. By this Fee Statement, Hunton requests payment of \$174,149.20 (80% of \$217,686.50) as compensation for reasonable and necessary legal services rendered and \$7.40 for reimbursement of 100% of actual and necessary expenses incurred, for a total of \$174,156.60 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 \$174,156.60, consisting of (a) \$174,149.20, which is 80% of the fees incurred by the Debtors for reasonable and necessary legal services rendered by Hunton, and (b) \$7.40, 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: May 14, 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 May 14, 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	26.50	24,595.50
B120	Asset Analysis and Recovery	17.70	20,603.50
B130	Asset Disposition	41.70	40,246.50
B140	Relief from Stay / Adequate Protection Proceedings	0.80	720.00
B150	Meetings of and Communications with Creditors	0.50	677.50
B160	Fee / Employment Applications	6.60	6,094.50
B185	Assumption / Rejection of Leases and Contracts	10.50	9,934.50
B190	Other Contested Matters (excluding assumption / rejection motions)	10.90	13,382.00
B210	Business Operations	19.20	27,252.00
B220	Employee Benefits / Pensions	13.80	16,501.00
B230	Financing / Cash Collections	18.60	25,091.50
B250	Real Estate	6.30	10,111.50
B260	Board of Directors Matters	7.90	9,340.50
B310	Claims Administration and Objections	1.00	1,190.00
B320	Plan and Disclosure Statement (including Business Plan)	11.20	10,637.00
B410	General Bankruptcy Advice/Opinions	1.10	1,309.00
	TOTAL	194.30	\$217,686.50

EXHIBIT B**COMPENSATION BY PROFESSIONAL**

Name of Professional	Position	Date of First Admission	Hourly Rate	Total Hours Billed	Total Fees
J.R. Smith	Partner	10/09/1997	1,700.00	1.00	1,700.00
Timothy A. ("Tad") Davidson II	Partner	11/03/1999	1,695.00	2.10	3,559.50
Mark B. Arnold	Partner	11/01/1991	1,605.00	7.10	11,395.50
John J. Delionado	Partner	09/18/2001	1,575.00	0.50	787.50
Ian P. Band	Partner	12/22/1987	1,485.00	6.10	9,058.50
Susan F. Wiltsie	Partner	10/12/1989	1,390.00	0.40	556.00
Joseph P. Rovira	Partner	11/07/2008	1,365.00	53.10	72,481.50
Adam H. Solomon	Partner	01/23/2014	1,365.00	1.00	1,365.00
Andrea DeField	Partner	10/14/2011	1,295.00	0.50	647.50
Armin Ghiam	Partner	11/12/2013	1,245.00	2.40	2,988.00
Corrine R. Davis	Partner	11/04/2016	1,145.00	1.50	1,717.50
Ryan A. Glasgow	Partner	10/13/2005	1,110.00	6.20	6,882.00
Philip M. Guffy	Partner	03/16/2016	1,190.00	25.30	30,107.00
Todd S. Mikolop	Counsel	01/18/2001	1,270.00	0.90	1,143.00
Cary D. Steklof	Counsel	10/14/2010	1,245.00	7.00	8,715.00
Machaella M. Reisman	Associate	08/31/2020	1,025.00	7.00	7,175.00
Timothy R. Powell	Associate	03/13/2019	900.00	9.70	8,730.00
Kaleb T. Bailey	Associate	10/04/2023	845.00	25.20	21,294.00
Matthew T. Chelf	Associate	10/04/2023	845.00	9.40	7,943.00
Candance Cravey	Associate	10/07/2024	785.00	19.20	15,072.00
Elizabeth H. King	Staff Attorney	10/12/23	450.00	0.50	225.00
Constance Andonian	Paralegal	n/a	500.00	7.80	3,900.00
Zory Agosto	Paralegal	n/a	610.00	0.40	244.00
TOTAL				194.30	\$217,685.50

EXHIBIT C

EXPENSES BY CATEGORY

Expense Description	Amount
Online Research	3.60
Postage	3.80
TOTAL	\$7.40

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: 131832831
DATE: 05/13/2026

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 April 30, 2026 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 129120.0000001) Restructuring Options Maverick Gaming

Current Fees:	\$ 217,686.50
Current Charges:	7.40

CURRENT INVOICE AMOUNT DUE: \$ 217,693.90

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

Information with Payment: File: 129120.0000001, Inv: 131832831, Date:05/13/2026

To Pay by Mail:

To Pay by ACH:

To Pay by Wire Transfer:



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: 131832831
DATE: 05/13/2026

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 April 30, 2026 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 129120.0000001) Restructuring Options Maverick Gaming

Current Fees:	\$ 217,686.50
Current Charges:	7.40
CURRENT INVOICE AMOUNT DUE:	\$ 217,693.90

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

Information with Payment: File: 129120.0000001, Inv: 131832831, Date:05/13/2026

To Pay by Mail:

To Pay by ACH:

To Pay by Wire Transfer:



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: 131832831
DATE: 05/13/2026

CLIENT NAME: Maverick Gaming HoldCo, Inc.

BILLING ATTORNEY: Timothy A Davidson

RE: (Hunton # 129120.0000001) Restructuring Options Maverick Gaming

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2026:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/01/2026	J P Rovira	B230	Prepare for and participate in update call on cash flow analysis (.8); attention to correspondence related to same (.5).	1.30	1,774.50
04/01/2026	J P Rovira	B210	Continue to address issues relating to IT access issue and strategy related to same (1.0); prepare for and participate in call with lenders' counsel and committee counsel regarding same (1.4).	2.40	3,276.00
04/02/2026	A H Solomon	B210	Confer with J. Rovira regarding response to IT access issue.	1.00	1,365.00
04/02/2026	T S Mikolop	B210	Confer with Daryl Telios regarding site characterization; participate in call with consultant regarding site characterization; draft and send summary to J. Seery.	0.90	1,143.00
04/02/2026	K T Bailey	B260	Attend special committee meeting (.5) and prepare summary to send to special committee member (.3).	0.80	676.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Maverick Gaming HoldCo, Inc.
 FILE NUMBER: 129120.0000001

INVOICE: 131832831
 DATE: 05/13/2026
 PAGE: 2

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/02/2026	J P Rovira	B210	Continue to address issues relating to IT access issue and discuss same with A. Solomon (1.5); attention to strategy for response related to same (1.3); attention to correspondence related to same (1.0); review documents responsive to requests from Colorado gaming regulators and attention to correspondence related to same (1.0).	4.80	6,552.00
04/02/2026	J P Rovira	B260	Prepare for and participate in special committee meeting.	1.00	1,365.00
04/02/2026	T A Davidson	B110	Review case update and open issues.	0.60	1,017.00
04/02/2026	P M Guffy	B260	Participate in special committee call (.5); emails with Hunton team, special committee regarding same (.3).	0.80	952.00
04/02/2026	P M Guffy	B185	Emails with LV Stadium counsel, committee counsel regarding stadium rejection stipulation.	0.20	238.00
04/03/2026	K T Bailey	B150	Analyze Iron Mountain inbound (.1) and send emails regarding the same (.1).	0.20	169.00
04/03/2026	C D Steklhof	B120	Analyze update regarding additional advance payment in connection with business interruption claim and draft correspondence to client regarding same (.8); evaluate next steps in connection with Lloyd's property claim (.4).	1.20	1,494.00
04/03/2026	J P Rovira	B210	Continue to address strategy for responding to IT access issue (.8); prepare for and participate in call related to same (1.0).	1.80	2,457.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Maverick Gaming HoldCo, Inc.
 FILE NUMBER: 129120.0000001

INVOICE: 131832831
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/03/2026	P M Guffy	B210	Arrange for remote notary for licensing application.	0.30	357.00
04/03/2026	J J Delionado	B210	Analysis of IT access issue with J. Rovira	0.50	787.50
04/06/2026	M M Reisman	B120	Analyze the policies "other insurance provisions" and review Washington law on mutually repugnant "other insurance" provisions (1.80); analyze next steps regarding "other insurance" clause issue (.30).	2.10	2,152.50
04/06/2026	C Andonian	B110	Review and prepare 68 Monthly Operating Reports for Period Ending February 28, 2026 for filing with court.	0.30	150.00
04/06/2026	K T Bailey	B160	Draft GLC march monthly fee statement (.5), emails with GLC on same (.1), and email serving the same on notice parties (.1).	0.70	591.50
04/06/2026	K T Bailey	B110	Analyze the docket and other events in the case to revise case calendar with key deadlines (.3) and email circulating the same to debtor professionals (.1).	0.40	338.00
04/06/2026	C D Steklof	B120	Analyze potential issues related to preservation of property claim under Lloyd's policy and other insurance clauses (.9); coordinate further research into same (.3).	1.20	1,494.00
04/06/2026	R A Glasgow	B220	Telephone conference with Jeff Seery regarding state and federal WARN Act compliance issues (.5); prepare second round of WARN notices (.8)	1.30	1,443.00
04/06/2026	T A Davidson	B130	Address issues with sale closing timing.	0.70	1,186.50

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04/06/2026	J P Rovira	B220	Address issues relating to potential WARN Notices (.4); participate in call related to same (.5); attention to correspondence related to same (.5).	1.40	1,911.00
04/06/2026	J P Rovira	B120	Attention to correspondence regarding open case items relating to ongoing litigation with insurers.	1.00	1,365.00
04/06/2026	P M Guffy	B190	Review proposed settlement agreement and correspondence regarding same.	0.30	357.00
04/06/2026	P M Guffy	B185	Review stipulation to reject Raiders suite lease and correspondence regarding same.	0.50	595.00
04/06/2026	P M Guffy	B110	Emails with C. Andonian regarding monthly operating reports (.3); review case calendar (.4).	1.00	1,190.00
04/07/2026	K T Bailey	B185	Revise stipulation with LV Stadium regarding rejection damages (.2), finalize the same for filing (.2), and email LV Stadium regarding filed stipulation (.1).	0.50	422.50
04/07/2026	K T Bailey	B160	Review Latham March fee statement (.1) and email serving same on notice parties (.1).	0.20	169.00
04/07/2026	C Andonian	B110	Continue review and preparation of 68 Monthly Operating Reports for Period Ending February 28, 2026 for filing with court.	5.30	2,650.00

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04/07/2026	M M Reisman	B120	Prepare analysis of the policies other insurance clauses and recommendations for whether to keep Lloyd's apprised of claim progress (1.10); prepare correspondence to the broker to clarify broker's position that the AFM policy responds first (.20).	1.30	1,332.50
04/07/2026	I P Band	B210	Review emails from J. Rovira regarding I-9 issues; prepare emails to J. Rovira regarding same; telephone conversation with J. Rovira regarding same.	1.20	1,782.00
04/07/2026	R A Glasgow	B220	Prepare second WARN notices for Crazy Moose Mountlake, Silver Dollar SeaTac, and Silver Dollar Mill Creek	2.20	2,442.00
04/07/2026	J P Rovira	B220	Address issues relating to potential WARN notices and strategy regarding same (.8); address issues regarding employee verification issues and attention to correspondence related to same (.8); prepare for and participate in call related to same (.9).	2.50	3,412.50
04/07/2026	P M Guffy	B185	Correspondence regarding Raiders suite rejection stipulation.	0.10	119.00
04/08/2026	T R Powell	B185	Meeting with P. Guffy re: assumption and assignment of various executory contracts.	0.30	270.00
04/08/2026	K T Bailey	B190	Draft certificate of no objection regarding Thai settlement motion (.2) and finalize for filing (.2).	0.40	338.00
04/08/2026	A DeField	B120	Analyze other insurance provisions in policies and status of FM claim.	0.50	647.50

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/08/2026	C D Steklof	B120	Analyze other insurance clauses in FM and Lloyd's property policies and research related to same (.8); consider appropriate follow up with broker regarding same (.2); draft correspondence to Lloyd's adjuster regarding request for documents and information (.2); review correspondence with FM regarding additional advance payment (.2).	1.40	1,743.00
04/08/2026	P M Guffy	B190	Review proposed settlement agreements (.5); confer with J. Rovira regarding same (.3).	0.80	952.00
04/08/2026	P M Guffy	B310	Emails with K. Bailey regarding Thai claim settlement.	0.10	119.00
04/08/2026	P M Guffy	B185	Confer with T. Powell regarding contracts review and emails regarding same.	0.50	595.00
04/08/2026	C Cravey	B130	Prepare closing set for Sasquatch transaction (0.9)	0.90	706.50
04/08/2026	J P Rovira	B230	Review draft DIP Amendment and address issues related to same (1.8); attention to correspondence regarding DIP paydown and timing relating to same (.5).	2.30	3,139.50
04/09/2026	K T Bailey	B260	Attend special committee meeting (.6) and review notes of special committee meeting (.1)	0.70	591.50
04/09/2026	K T Bailey	B320	Revise plan and disclosure statement (3.0) and review of SDTX precedent relating to same (1.4).	4.40	3,718.00
04/09/2026	C Cravey	B130	Finalize closing set (0.1); distribute closing set to client and team (0.1)	0.20	157.00
04/09/2026	J P Rovira	B260	Prepare for and participate in special committee meeting.	0.80	1,092.00

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04/09/2026	J P Rovira	B130	Address issues relating to disposition of Roman real property and changes to Arges sale.	1.00	1,365.00
04/09/2026	J P Rovira	B230	Continue to address issues relating to DIP amendment and strategy regarding same.	1.40	1,911.00
04/09/2026	M B Arnold	B250	Begin review of Arges transaction.	1.00	1,605.00
04/09/2026	P M Guffy	B310	Correspondence regarding claims settlement order.	0.20	238.00
04/09/2026	P M Guffy	B260	Participate in special committee meeting.	0.70	833.00
04/09/2026	P M Guffy	B130	Review Arges sale documents and correspondence with Hunton team, client regarding same.	0.60	714.00
04/10/2026	T R Powell	B140	Draft Clarence Lift Stay Stip & Order.	0.80	720.00
04/10/2026	T R Powell	B110	Teleconference with P. Guffy re: SBA 9019 Motion (.1); and draft SBA 9019 Motion (1.9).	2.00	1,800.00
04/10/2026	C D Steklof	B120	Draft correspondence to client regarding issues related to Lloyd's property claim and appropriate response to adjuster	0.70	871.50
04/10/2026	K T Bailey	B320	Continue review of SDTX precedent relating to administration of plans by single GUC Trustee (1.3) and email on the same (.2).	1.50	1,267.50
04/10/2026	K T Bailey	B110	Review schedules and statements (2.1) and finalize for filing (2.1).	4.20	3,549.00
04/10/2026	P M Guffy	B190	Review and revise settlement agreements on litigation claims and related pleadings (1.5); emails with Hunton team, client, trial counsel, UCC, D. Gwen regarding same (.5).	2.00	2,380.00

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04/10/2026	P M Guffy	B310	Emails with client, D. Forsh regarding D&O insurance policies.	0.20	238.00
04/10/2026	P M Guffy	B130	Emails with N. Messana regarding Arges APA.	0.10	119.00
04/10/2026	P M Guffy	B320	Confer with K. Bailey regarding plan issues.	0.20	238.00
04/10/2026	C Cravey	B130	Discuss next steps for Arges closing (0.2); begin revising APA to account for two closings (0.8)	1.00	785.00
04/10/2026	J P Rovira	B230	Address issues relating to DIP Amendment and strategy related to same (1.5); attention to correspondence related to same (.5); participate in multiple calls related to same (.8).	2.80	3,822.00
04/10/2026	J P Rovira	B130	Address issues relating to amending Arges APA and strategy related to same; attention to correspondence related to same.	1.80	2,457.00
04/10/2026	M B Arnold	B250	Additional analysis of Arges real property sale issues.	1.10	1,765.50
04/10/2026	M T Chelf	B130	Correspondence regarding real estate-related amendments to APA and necessary real estate transfer documents (.5); research Washington State commercial real estate purchase and sale agreement forms (.8)	1.30	1,098.50
04/11/2026	C Cravey	B130	Revise Arges APA to account for two closings (3.7)	3.70	2,904.50
04/13/2026	K T Bailey	B160	Review PPP march fee statement (.1), revise the same (.1), emails with PPP on same (.1), and email serving on notice parties (.1).	0.40	338.00

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04/13/2026	C Cravey	B130	Revise amended and restated asset purchase agreement (2.1)	2.10	1,648.50
04/13/2026	R A Glasgow	B220	Telephone conferences with Jeff Seery regarding WARN notices	0.20	222.00
04/13/2026	J P Rovira	B130	Continue to address issues relating to Arges APA and shift to multiple closings.	1.30	1,774.50
04/13/2026	J P Rovira	B230	Address issues relating to DIP Amendment and review and revise same (1.0); participate in multiple calls related to same (.8).	1.80	2,457.00
04/13/2026	J P Rovira	B220	Address issues relating to employee verification process and participate in call related to same.	1.00	1,365.00
04/13/2026	M B Arnold	B250	Review and revise sale documents for Roman Casino land sale.	2.00	3,210.00
04/13/2026	M T Chelf	B130	Draft Deed for Roman Casino closing (1.5); correspondence regarding Washington State transfer documents (.5)	2.00	1,690.00
04/13/2026	P M Guffy	B220	Participate in call with client, Hunton team regarding WARN notices.	0.20	238.00
04/13/2026	P M Guffy	B190	Correspondence with LW team regarding SBA litigation settlement.	0.20	238.00
04/13/2026	P M Guffy	B320	Review and revise draft plan and disclosure statement.	1.80	2,142.00
04/13/2026	I P Band	B210	Conference call with J. Rovira, J. Seery, T. Rodio, M. Rossoff, and K. McCabe regarding I-9 and related issues.	0.90	1,336.50
04/14/2026	K T Bailey	B110	Revise case calendar based on recent docket entries.	0.30	253.50

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04/14/2026	K T Bailey	B160	Draft certificate of no objection regarding GLC's third interim fee application (.3), finalize the same for filing (.1), and email on same (.1).	0.50	422.50
04/14/2026	C D Steklof	B120	Analyze various correspondence regarding status of property insurance claim and exchange correspondence with client regarding same	0.40	498.00
04/14/2026	C Cravey	B130	Confer with Hunton team regarding Arges APA.	0.40	314.00
04/14/2026	P M Guffy	B320	Review and revise plan and disclosure statement (1.2); emails with J. Rovira regarding same (.2).	1.40	1,666.00
04/14/2026	P M Guffy	B190	Emails with trial counsel regarding settlement agreement.	0.10	119.00
04/14/2026	P M Guffy	B130	Calls and emails with client, Hunton team regarding Arges sale closing (.4); review agreements regarding same (.4).	0.80	952.00
04/14/2026	I P Band	B210	Prepare summary of notes from conference call regarding I-9 and related issues; prepare emails to J. Rovira regarding same.	0.70	1,039.50
04/14/2026	J P Rovira	B230	Address issues relating to DIP Amendment and review and revise same (1.0); participate in multiple calls related to same (.6); attention to correspondence related to same (.4).	2.00	2,730.00
04/14/2026	J P Rovira	B190	Address issues relating to stipulation resolving Committee challenge and attention to correspondence related to same.	0.70	955.50

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04/14/2026	J P Rovira	B130	Address issues relating to changes to Arges sale for multiple closings and attention to correspondence related to same.	1.00	1,365.00
04/14/2026	M T Chelf	B130	Analyze and provide real estate comments to bifurcated APA (1.0); draft Bill of Sale for Roman Casino closing (1.5); draft Assignment of Contracts for Roman Casino closing (.8); correspondence regarding necessary transfer documents for Roman Casino closing (.5); revise draft Deed for Roman Casino closing to incorporate information from newly provided Vesting Deed (.5)	4.30	3,633.50
04/15/2026	K T Bailey	B110	Revise case calendar further (.1) and email on same (.1).	0.20	169.00
04/15/2026	K T Bailey	B160	Review GLC third interim fee application (.2), email GLC regarding GLC third interim fee application order entered by the court (.1), and email PPP regarding details for disbursement letter for GLC based on court's entry of the GLC third interim fee application order (.1).	0.40	338.00
04/15/2026	P M Guffy	B230	Prepare signature pages for 3rd amendment to DIP credit agreement (.4); emails with J. Seery, Hunton team regarding same (.3).	0.70	833.00
04/15/2026	P M Guffy	B160	Review monthly fee statement support.	1.20	1,428.00
04/15/2026	P M Guffy	B130	Emails with Hunton team, client regarding Arges APA; review same.	0.30	357.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/15/2026	P M Guffy	B160	Review OCP invoices and emails with J. Seery, J. Rovira regarding same.	0.20	238.00
04/15/2026	P M Guffy	B110	Review pending motions and update tracker.	0.20	238.00
04/15/2026	P M Guffy	B190	Emails with trial counsel regarding settlement agreement.	0.10	119.00
04/15/2026	Z Agosto	B120	Arrange for Amendment No. 3 to DIP Credit Agreement to be sent to Jeff Seery for execution via Docusign.	0.40	244.00
04/15/2026	J P Rovira	B230	Continue to address issues relating to DIP Amendment and review and revise same (1.2); participate in multiple calls related to same (.5); attention to correspondence related to same (.8).	2.50	3,412.50
04/15/2026	J P Rovira	B190	Address issues relating to resolution of Committee challenge rights and stipulation regarding same.	0.60	819.00
04/15/2026	I P Band	B210	Review emails from K. McCabe regarding I-9 documents (.2); review same (.7).	0.90	1,336.50
04/16/2026	C Andonian	B160	Preparation of Hunton's Ninth Monthly Fee Statement for March 2026.	1.00	500.00
04/16/2026	C Cravey	B130	Analyze status of Arges disclosure schedules (0.6); analyze requirements of Arges disclosure schedules (1.3); revise Arges disclosure schedules to account for 2 closings (2.2)	4.10	3,218.50
04/16/2026	K T Bailey	B320	Review further edits to combined plan and disclosure statement (.2) and begin drafting third exclusivity extension motion (.2).	0.40	338.00

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04/16/2026	S F Wiltsie	B210	Meet with I. Band regarding legal risk assessment relating to I-9 documents.	0.10	139.00
04/16/2026	K T Bailey	B185	Analyze precedent related to assumed employment agreements.	0.80	676.00
04/16/2026	T A Davidson	B110	Review update on sale and related issues.	0.50	847.50
04/16/2026	J P Rovira	B260	Prepare for and participate in weekly special committee call.	0.80	1,092.00
04/16/2026	J P Rovira	B230	Continue to address issues relating to finalizing DIP Amendment (1.5); attention to correspondence related to same (.5); participate in multiple calls related to same (.8).	2.80	3,822.00
04/16/2026	J P Rovira	B190	Address issues relating to stipulation resolving Committee challenge.	0.80	1,092.00
04/16/2026	J P Rovira	B110	Attention to correspondence regarding various open case matters and strategy for resolving same.	1.00	1,365.00
04/16/2026	M B Arnold	B250	Further review of real estate documents for Roman Casino.	1.10	1,765.50
04/16/2026	I P Band	B210	Review emails from K. McCabe regarding I-9 documents (.2); prepare emails to K. McCabe regarding same (.2); review I-9 documents (.2); conference with S. Wiltsie regarding same (.2); prepare emails to S. Wiltsie regarding same (.2).	1.00	1,485.00
04/16/2026	M T Chelf	B130	Correspondence regarding requisite transfer documentation for Roman Casino Sale	0.50	422.50
04/16/2026	P M Guffy	B260	Participate in special committee call.	0.70	833.00

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04/16/2026	P M Guffy	B220	Correspondence with client regarding KERP agreement.	0.20	238.00
04/16/2026	P M Guffy	B160	Correspondence with C. Andonian regarding March fee statement; review and serve same.	0.50	595.00
04/16/2026	P M Guffy	B230	Confer with J. Rovira regarding DIP credit amendment (.2); arrange for client signature pages (.2); correspondence with Ropes team regarding same (.3); review and revise notice of amendment (.3).	1.00	1,190.00
04/17/2026	K T Bailey	B320	Complete draft of third exclusivity extension motion.	1.10	929.50
04/17/2026	K T Bailey	B190	Draft third motion to extend removal period.	0.90	760.50
04/17/2026	K T Bailey	B185	Continue analyzing precedent related to assumed employment agreements (2.1) and draft write up of findings (1.3).	3.40	2,873.00
04/17/2026	K T Bailey	B160	Draft certificate of no objection regarding KPMG second interim fee application (.2), emails with KPMG on same (.1), and finalize the same for filing.	0.40	338.00
04/17/2026	P M Guffy	B110	Review case calendar; review motions to extend removal and exclusivity deadlines; emails with K. Bailey regarding same.	0.40	476.00
04/17/2026	P M Guffy	B130	Emails with client regarding Arges sale.	0.10	119.00
04/17/2026	C Cravey	B130	Compare IP Assignment and Retained License Agreement related to Egads post-closing matters.	0.40	314.00
04/17/2026	J P Rovira	B110	Attention to correspondence regarding open case issues.	1.30	1,774.50

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04/17/2026	R A Glasgow	B220	Further revise WARN notices and related communications	0.60	666.00
04/17/2026	I P Band	B210	Prepare emails to K. McCabe regarding deficient I-9 forms; Review emails from K. McCabe regarding same.	0.30	445.50
04/18/2026	A Ghiam	B130	Edit/revise letter re transfer of domain names, IP assignment agreement, retained IP license agreement.	1.90	2,365.50
04/20/2026	K T Bailey	B320	Revise third exclusivity extension motion with final edits (.2) and finalize for filing (.2).	0.40	338.00
04/20/2026	K T Bailey	B190	Revise third removal period extension motion (.2) and finalize for filing (.2).	0.40	338.00
04/20/2026	C Andonian	B110	Review and analysis of April 20, 2023 audit request from Jeff Seery and submit in audit flow program for processing; related correspondence with Joe Rovira regarding Maverick Gaming LLC subsidiaries and review of organizational chart.	0.40	200.00
04/20/2026	K T Bailey	B110	Revise case calendar with key deadlines based on analysis of recent docket events/developments in case.	0.50	422.50
04/20/2026	C R Davis	B130	Review and revise on IP transfer documents.	1.50	1,717.50
04/20/2026	P M Guffy	B220	Review KERP agreement and draft release form (.5); correspondence with Hunton team, client regarding same (.3).	0.80	952.00
04/20/2026	P M Guffy	B110	Correspondence regarding motions to extend deadlines.	0.20	238.00

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04/20/2026	P M Guffy	B160	Review entered order on KPMG fee application and correspondence regarding same.	0.20	238.00
04/20/2026	M B Arnold	B250	Review revised closing documents for sale of Roman Casino.	1.10	1,765.50
04/20/2026	R A Glasgow	B220	Further revise WARN notices (0.4); analyze employee retention bonus plan and related release requirements (0.3); prepare release agreement related to same (0.7)	1.40	1,554.00
04/20/2026	M T Chelf	B130	Revise transfer documentation regarding Roman Casino sale (.5); draft authorizing resolutions regarding same (.8).	1.30	1,098.50
04/20/2026	J P Rovira	B220	Address issues relating to WARN notices to employees.	0.50	682.50
04/20/2026	J P Rovira	B190	Continue to address issues relating to committee settlement and stipulation (.8); participate in multiple calls related to same and attention to correspondence related to same (.7).	1.50	2,047.50
04/20/2026	I P Band	B210	Review emails from K. McCabe regarding I-9 issues; conference call with K. McCabe, T. Rodio, J. Seery, and M. Rossoff regarding same.	0.60	891.00
04/21/2026	T R Powell	B110	Draft Supplemental KERP Motion (1.5); and draft Seery Declaration ISO Supplemental KERP Motion (.7).	2.20	1,980.00

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04/21/2026	M M Reisman	B120	Reviewed and analyzed claim materials relating to property damage and business interruption components, including evaluation of loss categories, claimed amounts, and treatment of mitigation, repair, and business personal property costs in connection with preparing the proof of loss (1.10); analyze strategy for preparing proof of loss to FM in advance of May 11 deadline (.30); analyzed insurer provided proof of loss template for adequacy and applicability to Maverick claim including assessing deficiencies regarding business interruption reporting and categorization of property, mitigation, and remediation costs (.30); drafted correspondence to insurer's counsel addressing deficiencies in proof of loss template and proposing appropriate approach for reporting loss categories (.40).	2.10	2,152.50
04/21/2026	T R Powell	B110	Draft Allitix Rejection Motion CNO.	0.30	270.00
04/21/2026	K T Bailey	B185	Review certificate of no objection regarding Allitix contract rejection motion (.1) and finalize for filing (.1).	0.20	169.00
04/21/2026	C D Steklof	B120	Review FM proof of loss form and communicate with Ms. Resiman regarding completion of same	0.40	498.00
04/21/2026	C Cravey	B130	Analyze requirements pursuant to the PokerCo APA and PokerCo IP Assignment Agreement (2.9); review retained license (0.7)	3.60	2,826.00

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04/21/2026	R A Glasgow	B220	Further revise release agreement for retention bonus plan	0.30	333.00
04/21/2026	P M Guffy	B160	Correspondence regarding proposed OCP fee cap increase.	0.10	119.00
04/21/2026	P M Guffy	B110	Participate in advisor update call.	0.10	119.00
04/21/2026	P M Guffy	B220	Correspondence regarding WARN notice.	0.20	238.00
04/21/2026	J P Rovira	B120	Address issues relating to IP transfer in PokerCo sale and attention to correspondence related to same.	0.80	1,092.00
04/21/2026	J P Rovira	B110	Address budget and project issues and attention to correspondence related to same (1.0); prepare for and participate in weekly advisors call (.5).	1.50	2,047.50
04/22/2026	T R Powell	B110	Draft Motion to Pay Bonuses.	1.40	1,260.00
04/22/2026	M M Reisman	B120	Correspond with Brian Twellman at Stout regarding business interruption proof of loss discussion.	0.10	102.50
04/22/2026	K T Bailey	B160	Email to PPP on GLC march monthly fee statement payment.	0.10	84.50
04/22/2026	C Cravey	B130	Create table summarizing the relevant provisions of documents related to the retained license of the Maverick/Aces IP.	1.90	1,491.50
04/22/2026	C D Steklrof	B120	Exchange correspondence regarding FM proof of loss and completion of same	0.20	249.00
04/22/2026	P M Guffy	B185	Review entered order on contract rejection and correspondence with client regarding same.	0.10	119.00
04/22/2026	P M Guffy	B310	Correspondence with client regarding claim questions.	0.50	595.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/22/2026	P M Guffy	B110	Review and update CNO tracker.	0.10	119.00
04/22/2026	P M Guffy	B220	Correspondence regarding claims release form.	0.10	119.00
04/22/2026	J P Rovira	B190	Prepare for and participate in call regarding stipulation with committee.	0.80	1,092.00
04/23/2026	K T Bailey	B260	Attend special committee meeting (.3) and finalize rough notes of the meeting (.1).	0.40	338.00
04/23/2026	T R Powell	B185	Analyze and review contracts and ability to assume and assign.	2.70	2,430.00
04/23/2026	C Cravey	B130	Prepare signature pages for PokerCo IP Assignment (0.5); circulate signature pages for PokerCo IP Assignment for execution (0.2)	0.70	549.50
04/23/2026	P M Guffy	B260	Participate in special committee call.	0.40	476.00
04/23/2026	J P Rovira	B260	Prepare for and participate in special committee call.	0.80	1,092.00
04/24/2026	M M Reisman	B120	Meeting with Stout to discuss business interruption claim and plan for submitting proof of loss; analyze strategy for proof of loss deadline.	0.70	717.50
04/24/2026	C D Steklof	B120	Communicate with Stout regarding business interruption claim and strategize regarding submission of proof of loss to FM	0.80	996.00
04/24/2026	C Cravey	B130	Review executed PokerCo IP signature pages (0.2)	0.20	157.00
04/24/2026	P M Guffy	B185	Confer with T. Powell regarding assumed and assigned contracts.	0.20	238.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/27/2026	M M Reisman	B120	Analyze policy language on calculating loss payable under the business interruption portion of the policy to determine whether to request extension on proof of loss deadline.	0.40	410.00
04/27/2026	C D Steklof	B120	Review analysis regarding policy language addressing make up at sister casino and exchange correspondence regarding same	0.20	249.00
04/27/2026	P M Guffy	B185	Call with Z Casino buyer counsel regarding assumed and assigned contracts (.3); correspondence with Z Casino buyer counsel and Aristocrat counsel regarding same (.2); review assumed and assigned contract information (.2).	0.70	833.00
04/27/2026	P M Guffy	B160	Draft notice of additional OCP and correspondence regarding same.	0.20	238.00
04/28/2026	M M Reisman	B120	Correspond with Stout regarding completion of the proof of loss (.20); correspond with Stout regarding the insurer's instructions for using the proof of loss form (.10).	0.30	307.50
04/28/2026	K T Bailey	B160	Review notice of additional ordinary course professional (.1) and finalize for filing (.1); review ordinary course professional declaration (.1) and finalize for filing (.1).	0.40	338.00
04/28/2026	C Andonian	B110	Correspondence with attorneys regarding response to April 20, 2023 audit request from Jeff Seery.	0.30	150.00
04/28/2026	M B Arnold	B130	Attention to sale of additional vacant land to G3.	0.80	1,284.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/28/2026	P M Guffy	B410	Prepare audit response (.6); correspondence with Hunton team regarding same (.5);	1.10	1,309.00
04/28/2026	P M Guffy	B160	Correspondence regarding notice of additional OCP.	0.10	119.00
04/28/2026	P M Guffy	B110	Participate in advisors update call.	0.30	357.00
04/28/2026	P M Guffy	B130	Correspondence with G3 counsel, Hunton team regarding land sale.	0.40	476.00
04/28/2026	P M Guffy	B220	Correspondence with client, R. Glasgow regarding release agreements.	0.10	119.00
04/28/2026	J P Rovira	B190	Continue to address issues relating to finalizing stipulation with Committee and participate in call related to same.	1.30	1,774.50
04/28/2026	C D Steklof	B120	Address various issues related to proof of loss submission to FM	0.50	622.50
04/28/2026	T A Davidson	B150	Address creditor inbound.	0.30	508.50
04/29/2026	C Andonian	B110	Correspondence with attorneys regarding response to April 20, 2023 audit request from Jeff Seery and preparation of audit response letter; correspondence with Joe Rovira.	0.50	250.00
04/29/2026	J R Smith	B210	Analyze audit request (.3); prepare response (.4); audit committee review and approval (.3)	1.00	1,700.00
04/29/2026	P M Guffy	B130	Correspondence regarding contracts and assumed liabilities in Z Casino sale	0.30	357.00
04/29/2026	R A Glasgow	B220	Analyze Washington and Colorado law release requirements for purposes of release agreement related to employee retention program	0.20	222.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/29/2026	E H King	B220	Review Colorado and Washington law to ensure that release agreement is in compliance with state law.	0.50	225.00
04/29/2026	P M Guffy	B220	Correspondence with client regarding release agreements.	0.10	119.00
04/29/2026	J P Rovira	B110	Address strategy regarding open case issues and timeline for exit.	1.00	1,365.00
04/29/2026	S F Wiltsie	B210	Email correspondence with Mr. Band regarding I-9 documents.	0.30	417.00
04/30/2026	A Ghiam	B130	Analyze revisions to the IP license agreements; prepare internal email re same.	0.50	622.50
04/30/2026	I P Band	B210	Review emails from K. McCabe regarding I-9 issues; conference call with K. McCabe, J. Seery, T. Rodio, and M. Rossoff regarding same.	0.50	742.50
04/30/2026	P M Guffy	B185	Correspondence with J. Seery regarding Arges sale.	0.10	119.00
04/30/2026	P M Guffy	B185	Correspondence with J. Rovira regarding Aristocrat contracts.	0.20	238.00
04/30/2026	J P Rovira	B120	Prepare for and participate in call concerning open issues with payment of assumed liabilities related to Z Casino and attention to correspondence related to same.	1.00	1,365.00
TOTAL HOURS				194.30	

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TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
M B Arnold	Partner	7.10	1,605.00	11,395.50
I P Band	Partner	6.10	1,485.00	9,058.50
T A Davidson	Partner	2.10	1,695.00	3,559.50
C R Davis	Partner	1.50	1,145.00	1,717.50
A DeField	Partner	0.50	1,295.00	647.50
J J Delionado	Partner	0.50	1,575.00	787.50
A Ghiam	Partner	2.40	1,245.00	2,988.00
R A Glasgow	Partner	6.20	1,110.00	6,882.00
P M Guffy	Partner	25.30	1,190.00	30,107.00
J P Rovira	Partner	53.10	1,365.00	72,481.50
J R Smith	Partner	1.00	1,700.00	1,700.00
A H Solomon	Partner	1.00	1,365.00	1,365.00
S F Wiltsie	Partner	0.40	1,390.00	556.00
T S Mikolop	Counsel	0.90	1,270.00	1,143.00
C D Steklof	Counsel	7.00	1,245.00	8,715.00
K T Bailey	Associate	25.20	845.00	21,294.00
M T Chelf	Associate	9.40	845.00	7,943.00
C Cravey	Associate	19.20	785.00	15,072.00
T R Powell	Associate	9.70	900.00	8,730.00
M M Reisman	Associate	7.00	1,025.00	7,175.00
E H King	Staff Attorney	0.50	450.00	225.00
Z Agosto	Paralegal	0.40	610.00	244.00
C Andonian	Paralegal	7.80	500.00	3,900.00
TOTAL FEES (\$)				217,686.50

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TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
B110	Case Administration	26.50	24,595.50
B120	Asset Analysis and Recovery	17.70	20,603.50
B130	Asset Disposition	41.70	40,246.50
B140	Relief from Stay / Adequate Protection Proceedings	0.80	720.00
B150	Meetings of and Communications with Creditors	0.50	677.50
B160	Fee / Employment Applications	6.60	6,094.50
B185	Assumption / Rejection of Leases and Contracts	10.50	9,934.50
B190	Other Contested Matters (excluding assumption / rejection motions)	10.90	13,382.00
B210	Business Operations	19.20	27,252.00
B220	Employee Benefits / Pensions	13.80	16,501.00
B230	Financing / Cash Collections	18.60	25,091.50
B250	Real Estate	6.30	10,111.50
B260	Board of Directors Matters	7.90	9,340.50
B310	Claims Administration and Objections	1.00	1,190.00
B320	Plan and Disclosure Statement (including Business Plan)	11.20	10,637.00
B410	General Bankruptcy Advice / Opinions	1.10	1,309.00
		194.30	217,686.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E106	Online Research			3.60
			TOTAL E106 ONLINE RESEARCH	3.60
E108	Postage			3.80
			TOTAL E108 POSTAGE	3.80
			TOTAL CURRENT EXPENSES (\$)	7.40

INVOICE SUMMARY:

Current Fees:	\$ 217,686.50
Current Charges:	7.40
CURRENT INVOICE AMOUNT DUE:	\$ 217,693.90

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

In re:

RUNITONETIME LLC, *et al.*,

Debtors.¹

:
: Chapter 11
:
: Case No. 25-90191 (ARP)
:
: (Jointly Administered)
:
:

**ORDER ALLOWING INTERIM COMPENSATION AND
REIMBURSEMENT OF EXPENSES OF HUNTON ANDREWS KURTH LLP
FOR THE PERIOD FROM FEBRUARY 1, 2026, THROUGH APRIL 30, 2026**
[Relates to Docket No.]

The Court has considered the *Third 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 February 1, 2026, Through April 30, 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 \$1,006,816.38 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.