

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

In re:

NOBLE HOUSE HOME FURNISHINGS LLC,¹

Debtors.

Chapter 11

Case No. 23-90773 (CML)

(Jointly Administered)

**MONTHLY FEE STATEMENT OF PACHULSKI STANG ZIEHL & JONES LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION
FOR THE PERIOD FROM SEPTEMBER 1, 2024 THROUGH SEPTEMBER 30, 2024**

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses For Professionals* [Docket No. 185] (the “Compensation Order”) entered by the Court on October 25, 2023, Pachulski Stang Ziehl & Jones LLP (“PSZJ”), counsel to the above-captioned debtors and debtors in possession (collectively the “Debtors”), submits this monthly statement of services rendered and expenses incurred in this case for the period from September 1, 2024 through September 30, 2024 (the “Statement Period”).

I. Itemization of Services Rendered by PSZJ:

1. The following is a list of individuals and their respective titles that provided services during the Statement Period. It includes information regarding their respective billing rates and the total number of hours spent by each individual providing services during the Statement Period for which PSZJ seeks compensation.

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor’s federal tax identification numbers, are: Noble House Home Furnishings LLC (1671); Best Selling Home Decor Furniture, LLC (5580), Le Pouf, LLC (8197), NH Services LLC (9626), and Heavy Metal, Inc. (3124). The Debtors’ service address in these Chapter 11 cases is 700 Milam Street, Suite 1300, Houston, TX 77002.

Name	Position / Dept.	State of Bar Admission / Year	Hourly Rate	Hours	Total Compensation
Richard M. Pachulski	Partner	CA/1979	\$2,075.00	.3	\$622.50
Bradford J. Sandler	Partner	NJ/1996	\$1,725.00	.2	\$345.00
Henry C. Kevane	Partner	CA/1986	\$1,695.00	.2	\$339.00
Michael D. Warner	Partner	CA/1984	\$1,625.00	3.2	\$5,200.00
Maxim B. Litvak	Partner	TX/1997	\$1,525.00	4.2	\$6,405.00
Jonathan J. Kim	Counsel	CA/1995	\$1,295.00	.2	\$259.00
Gail S. Greenwood	Counsel	CA/1994	\$1,195.00	.3	\$358.50
Teddy M. Kapur	Partner	CA/2006	\$1,195.00	36.3	\$43,378.50
Benjamin L. Wallen	Associate	TX/2016	\$975.00	16.5	\$16,087.50
Brooke E. Wilson	Associate	NY/2022	\$650.00	26.5	\$17,225.00
Kerri L. LaBrada	Paralegal	N/A	\$595.00	15.2	\$9,044.00
Patricia J. Jeffries	Paralegal	N/A	\$595.00	1.3	\$773.50
TOTALS:				104.4	\$100,037.50

2. The time records of PSZJ consisting of a daily breakdown of the time spent by each person on each day and detail as to the disbursements incurred are attached as **Exhibit A** to this Monthly Fee Statement.

II. Itemization of Services Rendered and Disbursements Incurred By Category

3. The following itemization presents the services rendered by PSZJ by task categories and provides a summary of disbursements incurred by category of expense disbursement.

A. Services Rendered

4. The following services were rendered in the following task categories:

Task Category	Hours	Fees Earned
Asset Disposition	1.7	\$2,031.50
Case Administration	10.7	\$10,634.50
Corporate Governance	.4	\$478.00
Claims Administration and Objections	52.3	\$45,176.50
PSZJ Compensation	3.6	\$2,540.00
Other Professional Compensation	2.6	\$1,967.00
Financial Filings	3.7	\$2,941.50
General Creditors' Committee	1.0	\$1,195.00

Task Category	Hours	Fees Earned
Hearings	.2	\$130.00
Litigation (Non-Bankruptcy)	.5	\$597.50
Plan and Disclosure Statement	25.2	\$30,450.50
Other Professional Retention	2.5	\$1,895.00
TOTALS	104.4	\$100,037.50

5. A detailed itemization of the services rendered in each of the above task categories is set forth in **Exhibit A**.

B. Expenses Incurred

6. The expenses incurred by PSZJ for this Statement are as follows:

Expense Category	Total Expenses
Lexis/Nexis – Legal Research	\$111.56
Transcript	\$175.50
TOTAL	\$287.06

7. Accordingly, the amount of compensation and expenses payable for this Statement Period is **\$80,317.06**, which is calculated as follows:

Total Fees for Services Rendered During Statement Period:	\$100,037.50
Twenty Percent (20%) Holdback:	<u>(\$20,007.50)</u>
Total Fees Less Holdback:	\$80,030.00
Expenses Incurred (100%):	<u>\$287.06</u>
TOTAL	<u>\$80,317.06</u>

WHEREFORE, pursuant to the Compensation Order, PSZJ requests payment of compensation in the amount of (i) \$80,030.00 (80% of \$100,037.50) on account of actual, reasonable and necessary professional services rendered to the Debtors by PSZJ and (ii) reimbursement of actual and necessary costs and expenses in the amount of \$287.06 incurred on behalf of the Debtors by PSZJ.

Dated: October 23, 2024

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Michael D. Warner

Michael D. Warner (SBT 00792304)
Maxim B. Litvak (SBT 24002482)
Benjamin L. Wallen (SBT 24102623)
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-and-

Richard M. Pachulski (admitted *pro hac vice*)
Teddy M. Kapur (admitted *pro hac vice*)
Gregory V. Demo (admitted *pro hac vice*)
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Counsel to the Debtors and Debtors in Possession

EXHIBIT A

(September 1, 2024 – September 30, 2024 Invoice)



PACHULSKI
STANG
ZIEHL &
JONES

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

Noble House Home Furnishings
Melissa Gelbart
Noble House Home Furnishings LLC
23125 Superior Street
Chatsworth, CA 91311

September 30, 2024
Invoice 142442
Client 61051.00002

RE: Chapter 11

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2024

FEES	\$100,037.50
EXPENSES	\$287.06
TOTAL CURRENT CHARGES	\$100,324.56
BALANCE FORWARD	\$245,404.53
LAST PAYMENT	-\$100,425.10
TOTAL BALANCE DUE	\$245,303.95

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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BJS	Sandler, Bradford J.	Partner	1,725.00	0.20	\$345.00
HCK	Kevane, Henry C.	Partner	1,695.00	0.20	\$339.00
MBL	Litvak, Maxim B.	Partner	1,525.00	4.20	\$6,405.00
MDW	Warner, Michael D.	Partner	1,625.00	3.20	\$5,200.00
RMP	Pachulski, Richard M.	Partner	2,075.00	0.30	\$622.50
TMK	Kapur, Teddy M.	Partner	1,195.00	36.30	\$43,378.50
GSG	Greenwood, Gail S.	Counsel	1,195.00	0.30	\$358.50
JJK	Kim, Jonathan J.	Counsel	1,295.00	0.20	\$259.00
BEW	Wilson, Brooke E.	Associate	650.00	26.50	\$17,225.00
BLW	Wallen, Ben L.	Associate	975.00	16.50	\$16,087.50
KLL	LaBrada, Kerri L.	Paralegal	595.00	15.20	\$9,044.00
PJJ	Jeffries, Patricia J.	Paralegal	595.00	1.30	\$773.50
			<hr/> 104.40		<hr/> \$100,037.50

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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AD	Asset Disposition	1.70	\$2,031.50
CA	Case Administration	10.70	\$10,634.50
CG	Corporate Governance	0.40	\$478.00
CO	Claims Administration and Objections	52.30	\$45,176.50
CP	PSZJ Compensation	3.60	\$2,540.00
CPO	Other Professional Compensation	2.60	\$1,967.00
FF	Financial Filings	3.70	\$2,941.50
GC	General Creditors' Committee	1.00	\$1,195.00
HE	Hearings	0.20	\$130.00
LN	Litigation (Non-Bankruptcy)	0.50	\$597.50
PD	Plan and Disclosure Statement	25.20	\$30,450.50
RPO	Other Professional Retention	2.50	\$1,895.50
		<hr/> 104.40	<hr/> \$100,037.50

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Lexis/Nexis- Legal Research	\$111.56
Transcript	\$175.50
	<hr/>
	\$287.06

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Disposition						
09/03/2024	TMK	AD	Confer with C. Doherty from Marsh regarding Blue Exchange Reinsurance Treaty.	0.10	1,195.00	\$119.50
09/09/2024	TMK	AD	Confer with Epiq and GigaCloud regarding Pier One distribution.	0.10	1,195.00	\$119.50
09/10/2024	TMK	AD	Confer with C. Doherty regarding liquidation of Noble House Assurance.	0.20	1,195.00	\$239.00
09/11/2024	TMK	AD	Confer with J. Llewellyn regarding disposition of Noble House Assurance.	0.30	1,195.00	\$358.50
09/12/2024	TMK	AD	Review correspondence from S. Kopman regarding purchase of assets.	0.10	1,195.00	\$119.50
09/15/2024	TMK	AD	Confer with J. Llewellyn regarding disposition of interests in Noble House Assurance.	0.10	1,195.00	\$119.50
09/16/2024	TMK	AD	Confer with J. Llewellyn regarding disposition of Noble House Assurance.	0.10	1,195.00	\$119.50
09/23/2024	TMK	AD	Review correspondence with Philadelphia Insurance.	0.10	1,195.00	\$119.50
09/27/2024	TMK	AD	Confer with J. Llewellyn regarding exit from BERT insurance position.	0.20	1,195.00	\$239.00
09/30/2024	TMK	AD	Confer with J. Llewellyn and V. Newmark regarding records and disposition.	0.30	1,195.00	\$358.50
09/30/2024	TMK	AD	Follow up with J. Llewellyn regarding liquidation of captive insurance.	0.10	1,195.00	\$119.50
				1.70		\$2,031.50
Case Administration						
09/04/2024	TMK	CA	Coordinate call with Committee.	0.20	1,195.00	\$239.00
09/06/2024	KLL	CA	Review docket for updates to critical dates memo.	0.30	595.00	\$178.50
09/09/2024	KLL	CA	Update critical dates memo.	0.20	595.00	\$119.00
09/09/2024	TMK	CA	Prepare for status conference hearing .	0.90	1,195.00	\$1,075.50
09/09/2024	TMK	CA	Confer with B. Wallen regarding status conference.	0.30	1,195.00	\$358.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/10/2024	BLW	CA	Prepare for and review and comment on status conference talking points re: case status conference (.8) call with Mr. Kapur re: same (.1), attend same (.5).	1.40	975.00	\$1,365.00
09/10/2024	KLL	CA	Submit appearances re 9/10 status conference.	0.20	595.00	\$119.00
09/10/2024	KLL	CA	Prepare and file transcript request re 7-17 status conference.	0.40	595.00	\$238.00
09/10/2024	KLL	CA	Prepare and file transcript request re 9-10 status conference.	0.40	595.00	\$238.00
09/10/2024	TMK	CA	Confer with B. Wallen and prepare for status conference.	0.80	1,195.00	\$956.00
09/10/2024	TMK	CA	Prepare for and participate in status conference; follow up emails with B. Wallen.	1.10	1,195.00	\$1,314.50
09/11/2024	TMK	CA	Confer with J. Llewellyn regarding case tasks.	0.20	1,195.00	\$239.00
09/11/2024	TMK	CA	Confer with B. Wallen regarding case tasks.	0.20	1,195.00	\$239.00
09/17/2024	TMK	CA	Participate in case status call with J. Llewellyn and C. Barbarosh.	0.50	1,195.00	\$597.50
09/18/2024	KLL	CA	Telephone call to Court clerk on status of transcript requests.	0.20	595.00	\$119.00
09/18/2024	KLL	CA	Correspond with transcriber re 7-17 transcript request.	0.20	595.00	\$119.00
09/19/2024	TMK	CA	Confer with M. Haddad regarding case status.	0.40	1,195.00	\$478.00
09/20/2024	KLL	CA	Review docket re updates critical dates memo.	0.30	595.00	\$178.50
09/20/2024	TMK	CA	Coordinate call with Committee counsel.	0.20	1,195.00	\$239.00
09/24/2024	TMK	CA	Confer with B. Wilson regarding case tasks.	0.20	1,195.00	\$239.00
09/26/2024	KLL	CA	Review and circulate hearing transcript re 7-17 status conference.	0.30	595.00	\$178.50
09/27/2024	KLL	CA	Review and circulate transcript from 9-10 status conference.	0.20	595.00	\$119.00
09/27/2024	KLL	CA	Review docket and update critical dates memo to same.	0.30	595.00	\$178.50
09/27/2024	TMK	CA	Confer with B. Wallen regarding case status and tasks.	0.30	1,195.00	\$358.50
09/29/2024	TMK	CA	Coordinate meeting with creditors committee.	0.10	1,195.00	\$119.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/30/2024	BLW	CA	Review transcripts and correspond re: status conferences.	0.20	975.00	\$195.00
09/30/2024	TMK	CA	Confer with J. Llewellyn regarding case status.	0.10	1,195.00	\$119.50
09/30/2024	TMK	CA	Confer with B. Wallen regarding case tasks.	0.20	1,195.00	\$239.00
09/30/2024	TMK	CA	Participate in case status call with B. Wallen and J. Llewellyn.	0.40	1,195.00	\$478.00
				10.70		\$10,634.50

Corporate Governance

09/02/2024	TMK	CG	Review D&O policy and confer with .	0.20	1,195.00	\$239.00
09/17/2024	TMK	CG	Confer with Marsh regarding extended D&O coverage.	0.20	1,195.00	\$239.00
				0.40		\$478.00

Claims Administration and Objections

09/02/2024	BEW	CO	Draft 6th omnibus objection re: reclassified claims and email to B. Wallen re: same.	2.60	650.00	\$1,690.00
09/03/2024	BEW	CO	Prepare chart identifying filed administrative claims and email to T. Kapur re: same.	0.50	650.00	\$325.00
09/03/2024	BEW	CO	Draft 7th omnibus claim objection and email to B. Wallen re: same.	0.40	650.00	\$260.00
09/03/2024	BEW	CO	Summarize status of claim objections and email to T. Kapur re: same.	1.70	650.00	\$1,105.00
09/03/2024	BEW	CO	Review and incorporate B. Wallen's comments to 6th omnibus objection (reclassify claims).	0.10	650.00	\$65.00
09/03/2024	BEW	CO	Confer with B. Wallen re: claims update.	0.20	650.00	\$130.00
09/03/2024	BEW	CO	Review email from J. Llewellyn re: Packsize claim and email to B. Wallen and T. Kapur re: same.	0.10	650.00	\$65.00
09/03/2024	BEW	CO	Review and respond to J. Llewellyn's comments to reclassify schedule.	0.50	650.00	\$325.00
09/03/2024	BEW	CO	Confer with J. Llewellyn re: 503(b)(9) claims.	0.10	650.00	\$65.00
09/03/2024	BEW	CO	Confer with B. Wallen re: 503(b)(9) claims.	0.10	650.00	\$65.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/03/2024	BEW	CO	Email to T. Kapur re: cut-off date for 503(b)(9) claims.	0.20	650.00	\$130.00
09/03/2024	BLW	CO	Review and comment on draft 6th omnibus objection (.4); review and correspond re: claims analysis with Ms. Wilson and CFO (.8); Calls with CFO (.3) and Mr. Kapur (.2) re: same (.3); calls (2x) with Ms. Wilson re: claims objections (.4).	2.10	975.00	\$2,047.50
09/03/2024	TMK	CO	Confer with B. Wilson, B. Wallen and J. Llewellyn regarding status of claim objections; follow up emails regarding same.	0.80	1,195.00	\$956.00
09/04/2024	BEW	CO	Revise 6th omnibus objection and email 6th and 7th omnibus objections to T. Kapur, B. Wallen, and J. Llewellyn for their review.	0.30	650.00	\$195.00
09/04/2024	BEW	CO	Email to J. Llewellyn re: 503(b)(9) issue.	0.20	650.00	\$130.00
09/04/2024	BEW	CO	Confer with T. Kapur re: administrative claims not entitled to 503(b)(9) priority.	0.30	650.00	\$195.00
09/04/2024	BEW	CO	Revise schedule for 6th omnibus objection to incorporate comments.	1.00	650.00	\$650.00
09/04/2024	BEW	CO	Revise schedule for 7th omnibus objection to incorporate comments and emails to T. Kapur, B. Wallen, and J. Llewellyn re: same.	1.00	650.00	\$650.00
09/04/2024	BLW	CO	Review and comment on 7th omnibus objection (.4); review CNO's and proposed orders re: 1-3 objections and coordinate filing of same (.3); Calls with Ms. Wilson (.1) and Mr. Kapur (.1) re: objections; correspond with CAB re; claims resolution (.1).	1.00	975.00	\$975.00
09/04/2024	KLL	CO	Finalize for filing certificate of no objection to first omnibus objection to claims.	0.30	595.00	\$178.50
09/04/2024	KLL	CO	Finalize for filing certificate of no objection to second omnibus objection to claims.	0.30	595.00	\$178.50
09/04/2024	KLL	CO	Finalize for filing certificate of no objection to third omnibus objection to claims.	0.30	595.00	\$178.50
09/04/2024	TMK	CO	Confer with B. Wallen regarding claim objections to filed omnibus objections.	0.20	1,195.00	\$239.00
09/04/2024	TMK	CO	Calls and emails with B. Wallen and B. Wilson regarding analysis of claims.	0.90	1,195.00	\$1,075.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/04/2024	TMK	CO	Review sixth and seventh omnibus claim objections and confer with B. Wilson.	0.70	1,195.00	\$836.50
09/04/2024	TMK	CO	Confer with J. Llewellyn regarding FTB claims.	0.10	1,195.00	\$119.50
09/04/2024	TMK	CO	Confer with J. Llewellyn regarding status of objections and remaining claims.	0.20	1,195.00	\$239.00
09/05/2024	BEW	CO	Revise schedule for 7th omnibus objection.	0.20	650.00	\$130.00
09/05/2024	BEW	CO	Prepare 8th omnibus objection and email to B. Wallen and T. Kapur re: same.	0.70	650.00	\$455.00
09/05/2024	BEW	CO	Revise schedule for 6th omnibus objection and email to J. Llewellyn, T. Kapur, and B. Wallen re: same.	0.20	650.00	\$130.00
09/05/2024	BEW	CO	Confer with B. Wallen re: client's comments to schedules for omnibus objections.	0.20	650.00	\$130.00
09/05/2024	BEW	CO	Revise 6th omnibus objection and email to client, B. Wallen, and T. Kapur, re: same.	0.40	650.00	\$260.00
09/05/2024	BEW	CO	Internal emails with B. Wallen and K. LaBrada re: status and finalization of omnibus objections.	0.10	650.00	\$65.00
09/05/2024	BEW	CO	Revise 8th omnibus objection to incorporate B. Wallen's comments and email to J. Llewellyn re: same.	0.20	650.00	\$130.00
09/05/2024	BLW	CO	Correspond re: claims objections and remaining claims (.3); Calls (2x) with Ms. Wilson re same (.4); review and comment on 8th omni objection (.3).	1.00	975.00	\$975.00
09/05/2024	BLW	CO	Correspond with CAB re: potential settlement (.5) and call with Ms. Wilson re: same (.1); Call with CAB re: same (.5).	1.10	975.00	\$1,072.50
09/05/2024	KLL	CO	Finalize for filing 6th omnibus objection to claims.	0.70	595.00	\$416.50
09/05/2024	TMK	CO	Confer with B. Wallen and B. Wilson regarding claim objections.	0.40	1,195.00	\$478.00
09/05/2024	TMK	CO	Confer with J. Llewellyn regarding claim objections.	0.30	1,195.00	\$358.50
09/05/2024	TMK	CO	Review CAB settlement offer and confer with B. Wallen and J. Llewellyn.	0.30	1,195.00	\$358.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/05/2024	TMK	CO	Review 8th omnibus objection and schedules; confer with B. Wilson and B. Wallen.	0.50	1,195.00	\$597.50
09/06/2024	BEW	CO	Email to J. Llewellyn re: questions on schedule for 7th omnibus objection.	0.10	650.00	\$65.00
09/06/2024	BEW	CO	Review email from CAB and email to B. Wallen re: same.	0.30	650.00	\$195.00
09/06/2024	BEW	CO	Revise schedule for 7th omnibus objection.	0.30	650.00	\$195.00
09/06/2024	BEW	CO	Confer with J. Llewellyn re: remaining claims and 7th omnibus objection.	0.50	650.00	\$325.00
09/06/2024	BEW	CO	Email to Epiq for updated claims register.	0.10	650.00	\$65.00
09/06/2024	BEW	CO	Revise 7th omnibus objection and email to J. Llewellyn re: same.	0.50	650.00	\$325.00
09/06/2024	BLW	CO	Correspond re: CAB Claims and response from same (.2) Call with Ms. Wilson re: open claim issues (.1).	0.30	975.00	\$292.50
09/06/2024	TMK	CO	Multiple emails with B. Wallen and B. Wilson regarding CAB settlement.	0.30	1,195.00	\$358.50
09/06/2024	TMK	CO	Confer with B. Wilson, B. Wallen and J. Llewellyn regarding claims and omnibus objections.	0.30	1,195.00	\$358.50
09/06/2024	TMK	CO	Review revisions to 7th omnibus objection and confer with B. Wilson.	0.30	1,195.00	\$358.50
09/07/2024	BEW	CO	Email to B. Wallen, T. Kapur, and J. Llewellyn re: further revised schedule for 7th omnibus objection.	0.10	650.00	\$65.00
09/07/2024	BEW	CO	Prepare spreadsheet showing current status of administrative claims and email to J. Llewellyn re: same.	1.60	650.00	\$1,040.00
09/09/2024	BEW	CO	Revise 8th omnibus objection and corresponding schedule (.6); revise schedule for 7th omnibus objection (.1); email to J. Llewellyn, T. Kapur, and B. Wallen re: revised 7th and 8th omnibus objections (.1).	0.80	650.00	\$520.00
09/09/2024	BEW	CO	Email to K. LaBrada re: finalizing 7th and 8th omnibus objections.	0.10	650.00	\$65.00
09/09/2024	BEW	CO	Update summary for T. Kapur re: status of administrative claims.	1.80	650.00	\$1,170.00

Pachulski Stang Ziehl & Jones LLP
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/09/2024	BLW	CO	Call with CFO re: CAB Settlement (.2) and correspond re: same (.2); review and correspond re: 4th Omni CNO (.2); review and comment on 7th and 8th omnibus objection before filing (.4); call with Ms. Wilson re: foregoing (.1).	1.10	975.00	\$1,072.50
09/09/2024	KLL	CO	Finalize and file seventh omnibus objection to claims.	0.50	595.00	\$297.50
09/09/2024	KLL	CO	Finalize and file eighth omnibus objection to claims.	0.50	595.00	\$297.50
09/09/2024	KLL	CO	Prepare certificate of no objection to fourth omnibus objection to claims.	0.50	595.00	\$297.50
09/09/2024	TMK	CO	Review status of claims and objections and confer with B. Wilson and J. Llewellyn.	0.40	1,195.00	\$478.00
09/09/2024	TMK	CO	Follow up emails with B. Wilson regarding status of claim objections.	0.30	1,195.00	\$358.50
09/09/2024	TMK	CO	Confer with B. Wallen and K. LaBrada regarding certificates of no objection regarding omnibus objections.	0.20	1,195.00	\$239.00
09/09/2024	TMK	CO	Review 8th omnibus objection and confer with B. Wallen and B. Wilson.	0.40	1,195.00	\$478.00
09/10/2024	KLL	CO	Finalize and file certificate of no objection to fourth omnibus objection to claims.	0.60	595.00	\$357.00
09/10/2024	TMK	CO	Confer with B. Wallen and K. LaBrada regarding certificates of no objection.	0.10	1,195.00	\$119.50
09/10/2024	TMK	CO	Confer with B. Wallen regarding CAB claims.	0.20	1,195.00	\$239.00
09/11/2024	BEW	CO	Confer with B. Wallen re: remaining claims analysis and CAB stipulation.	0.10	650.00	\$65.00
09/11/2024	BEW	CO	Draft stipulation with CAB.	0.40	650.00	\$260.00
09/11/2024	RMP	CO	Conference with T. Kapur re distribution issues.	0.30	2,075.00	\$622.50
09/12/2024	BEW	CO	Draft stipulation with CAB and email to B. Wallen re: same.	2.40	650.00	\$1,560.00
09/12/2024	TMK	CO	Confer with B. Wallen regarding proposed settlement of CAB claims.	0.30	1,195.00	\$358.50
09/13/2024	BEW	CO	Revise CAB stipulation and email to T. Kapur and J. Llewellyn re: same.	0.40	650.00	\$260.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/13/2024	BLW	CO	Review and comment on draft CAB Claim stip.	0.30	975.00	\$292.50
09/13/2024	TMK	CO	Confer with B. Wilson and review proposed stipulation regarding CAB claims.	0.30	1,195.00	\$358.50
09/14/2024	TMK	CO	Confer with J. Llewellyn, B. Wallen and B. Wilson regarding status of claim objections.	0.20	1,195.00	\$239.00
09/16/2024	BEW	CO	Emails to T. Kapur re: remaining CAB claims.	0.20	650.00	\$130.00
09/16/2024	BEW	CO	Email to CAB re: CAB stipulation.	0.20	650.00	\$130.00
09/16/2024	TMK	CO	Review inquiries from creditors and confer with B. Wallen.	0.60	1,195.00	\$717.00
09/16/2024	TMK	CO	Review stipulation with CAB and confer with B. Wilson and B. Wallen.	0.40	1,195.00	\$478.00
09/17/2024	BEW	CO	Confer with J. Llewellyn re: remaining claims.	0.40	650.00	\$260.00
09/17/2024	TMK	CO	Review and respond to inquiries from creditors.	0.20	1,195.00	\$239.00
09/18/2024	TMK	CO	Review inquiries from J. Balasiano regarding creditor claims and participate in call regarding same.	0.70	1,195.00	\$836.50
09/19/2024	BEW	CO	Email to M. Renck re: contact list for administrative claimants.	0.20	650.00	\$130.00
09/19/2024	BEW	CO	Follow up email to CAB re: stipulation.	0.10	650.00	\$65.00
09/19/2024	BEW	CO	Circulate notes re: remaining claims to T. Kapur, B. Wallen, and J. Llewellyn.	0.70	650.00	\$455.00
09/19/2024	BLW	CO	Review correspondence, correspond, and call with CFO and Mr. Kapur re: informal response to claim objections.	0.60	975.00	\$585.00
09/19/2024	TMK	CO	Participate in call with B. Wallen and J. Llewellyn regarding Balasiano claims; follow up emails regarding same.	0.40	1,195.00	\$478.00
09/19/2024	TMK	CO	Confer with B. Wilson regarding status of CAB settlement and claim objections.	0.30	1,195.00	\$358.50
09/19/2024	TMK	CO	Review analysis of remaining claims and confer with B. Wallen and B. Wilson.	0.30	1,195.00	\$358.50
09/20/2024	TMK	CO	Emails and call with J. Balasiano regarding claims.	0.40	1,195.00	\$478.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/20/2024	TMK	CO	Confer with B. Wilson and J. Llewellyn regarding status of claims review.	0.40	1,195.00	\$478.00
09/23/2024	TMK	CO	Review and respond to inquiries from creditors.	0.20	1,195.00	\$239.00
09/24/2024	BEW	CO	Review contact list for administrative creditors and email to T. Kapur re: same.	0.20	650.00	\$130.00
09/24/2024	BEW	CO	Email to M. Litvak re: remaining priority claims.	0.10	650.00	\$65.00
09/24/2024	BEW	CO	Create chart of priority claims and email to M. Litvak re: employee priority claims.	0.80	650.00	\$520.00
09/24/2024	TMK	CO	Confer with B. Wilson and M. Litvak regarding status of claims.	0.20	1,195.00	\$239.00
09/24/2024	TMK	CO	Confer with creditor and J. Llewellyn regarding claim analysis.	0.20	1,195.00	\$239.00
09/25/2024	TMK	CO	Confer with B. Wallen regarding status of claim objections.	0.20	1,195.00	\$239.00
09/25/2024	TMK	CO	Confer with J. Llewellyn regarding admin creditors.	0.20	1,195.00	\$239.00
09/26/2024	BEW	CO	Confer with G. Greenwood re: IRS claims.	0.10	650.00	\$65.00
09/26/2024	BEW	CO	Confer with B. Wallen re: next steps with claims.	0.20	650.00	\$130.00
09/26/2024	BLW	CO	Review claim analysis re: remaining admin claims.	1.30	975.00	\$1,267.50
09/26/2024	BLW	CO	Discuss final remaining claims and analysis with Ms. Wilson.	0.50	975.00	\$487.50
09/26/2024	GSG	CO	Review email and call with B. Wilson re IRS claims.	0.30	1,195.00	\$358.50
09/26/2024	TMK	CO	Confer with B. Wallen and B. Wilson regarding claims review and status of CAB settlement.	0.30	1,195.00	\$358.50
09/27/2024	TMK	CO	Confer with B. Wilson and B. Wallen regarding status of claims review.	0.20	1,195.00	\$239.00
09/27/2024	TMK	CO	Confer with J. Llewellyn and B. Wilson regarding claims review.	0.20	1,195.00	\$239.00
09/27/2024	TMK	CO	Confer with J. Llewellyn regarding creditor inquiries.	0.10	1,195.00	\$119.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/27/2024	TMK	CO	Confer with B. Wilson regarding IRS claims.	0.20	1,195.00	\$239.00
09/27/2024	TMK	CO	Follow up emails and analysis with B. Wallen regarding remaining claims.	0.30	1,195.00	\$358.50
09/28/2024	TMK	CO	Confer with B. Wallen regarding claims review.	0.20	1,195.00	\$239.00
09/29/2024	BEW	CO	Revise contact list for claimants holding non-503(b)(9) administrative claims.	0.10	650.00	\$65.00
09/30/2024	BEW	CO	Review CAB claims to confirm that correctly apportioned between 503(b)(9) and post-petition administrative claims and email to B. Wallen re: same.	0.20	650.00	\$130.00
09/30/2024	BEW	CO	Email to T. Kapur re: Wegman's proof of claim.	0.10	650.00	\$65.00
09/30/2024	BLW	CO	Call with Mr. Kapur re: workstreams ongoing and claims analysis.	0.10	975.00	\$97.50
09/30/2024	TMK	CO	Review admin claims.	0.30	1,195.00	\$358.50
				52.30		\$45,176.50

PSZJ Compensation

09/03/2024	KLL	CP	Review for responses to PSZJ July monthly fee statement and circulate information to same.	0.20	595.00	\$119.00
09/05/2024	TMK	CP	Coordinate payment of July invoice.	0.10	1,195.00	\$119.50
09/11/2024	TMK	CP	Review and revise PSZJ invoice and confer with K. LaBrada.	0.20	1,195.00	\$239.00
09/13/2024	KLL	CP	Review and revise exhibit to PSZJ August monthly fee statement.	0.90	595.00	\$535.50
09/13/2024	TMK	CP	Review invoice and confer with K. LaBrada.	0.10	1,195.00	\$119.50
09/16/2024	BLW	CP	Review and comment on july monthly statement.	0.10	975.00	\$97.50
09/16/2024	KLL	CP	Prepare PSZJ August monthly fee statement.	1.30	595.00	\$773.50
09/16/2024	TMK	CP	Review and coordinate filing of August invoice.	0.20	1,195.00	\$239.00
09/17/2024	KLL	CP	Finalize and file PSZJ August monthly fee statement.	0.50	595.00	\$297.50
				3.60		\$2,540.00

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Other Professional Compensation

09/02/2024	TMK	CPO	Confer with B. Wallen regarding final fee application procedures.	0.30	1,195.00	\$358.50
09/03/2024	KLL	CPO	Update fee chart.	0.40	595.00	\$238.00
09/03/2024	KLL	CPO	Review for responses to Riveron July monthly fee statement and circulate information to same.	0.20	595.00	\$119.00
09/03/2024	TMK	CPO	Confer with J. Llewellyn regarding payment on July invoices.	0.10	1,195.00	\$119.50
09/10/2024	KLL	CPO	Prepare Riveron August monthly fee statement.	0.60	595.00	\$357.00
09/11/2024	KLL	CPO	Finalize and file Riveron August monthly fee statement.	0.40	595.00	\$238.00
09/12/2024	TMK	CPO	Review and confer with J. Llewellyn regarding Epiq invoices.	0.20	1,195.00	\$239.00
09/25/2024	KLL	CPO	Review docket and circulate update on deadline to Riveron August monthly fee statement.	0.30	595.00	\$178.50
09/30/2024	TMK	CPO	Review status of Riveron August monthly fee statement.	0.10	1,195.00	\$119.50
				2.60		\$1,967.00

Financial Filings

09/16/2024	BLW	FF	Correspond re: MORs.	0.10	975.00	\$97.50
09/16/2024	TMK	FF	Confer with Riveron and B. Wallen regarding monthly operating reports and review same.	0.40	1,195.00	\$478.00
09/20/2024	BLW	FF	Review and comment on MORS and Coordinate filing of same.	0.90	975.00	\$877.50
09/20/2024	KLL	FF	Finalize and file August monthly operating reports.	2.10	595.00	\$1,249.50
09/20/2024	TMK	FF	Confer with B. Wallen and J. Llewellyn regarding monthly operating reports.	0.20	1,195.00	\$239.00
				3.70		\$2,941.50

General Creditors' Committee

09/03/2024	TMK	GC	Review inquiry from committee counsel.	0.10	1,195.00	\$119.50
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09/06/2024	TMK	GC	Coordinate status call with Committee.	0.20	1,195.00	\$239.00
09/06/2024	TMK	GC	Confer with J. Llewellyn to prepare for call with Committee.	0.10	1,195.00	\$119.50
09/06/2024	TMK	GC	Participate in call with Riveron and Committee counsel and FA.	0.50	1,195.00	\$597.50
09/20/2024	TMK	GC	Emails with committee counsel to coordinate status call.	0.10	1,195.00	\$119.50
				1.00		\$1,195.00

Hearings

09/10/2024	BEW	HE	Listen to status conference hearing.	0.20	650.00	\$130.00
				0.20		\$130.00

Litigation (Non-Bankruptcy)

09/18/2024	TMK	LN	Confer with R. Stoll and review status update for trial court.	0.30	1,195.00	\$358.50
09/20/2024	TMK	LN	Review and respond to inquiries from S. Carter re Ramiro litigation.	0.10	1,195.00	\$119.50
09/25/2024	TMK	LN	Review and respond to inquiries from S. Carter.	0.10	1,195.00	\$119.50
				0.50		\$597.50

Plan and Disclosure Statement

09/02/2024	TMK	PD	Confer with J. Llewellyn and B. Wallen regarding dismissal strategy.	0.20	1,195.00	\$239.00
09/04/2024	TMK	PD	Confer with B. Wallen and J. Llewellyn regarding case dismissal.	0.20	1,195.00	\$239.00
09/05/2024	TMK	PD	Confer with J. Llewellyn and B. Wallen regarding case dismissal.	0.20	1,195.00	\$239.00
09/06/2024	BLW	PD	Call with Committee re: upcoming status conference, claims update, and next steps (.5), call with CFO and Mr. Kapur in advance of same (.1).	0.60	975.00	\$585.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/11/2024	BLW	PD	Call with Mr. Warner re: status conference and next steps (.4), calls (2x) with Mr. Kapur re: same (.3), and calls (2x) with Ms. Wilson re: same and next steps on claims reconciliation issues (.2).	0.90	975.00	\$877.50
09/11/2024	TMK	PD	Confer with B. Sandler and R. Pachulski regarding liquidating agent.	0.30	1,195.00	\$358.50
09/17/2024	MBL	PD	Call with T. Kapur and follow-up emails re dismissal issues.	0.20	1,525.00	\$305.00
09/17/2024	MBL	PD	Draft dismissal order with disbursement agent.	0.50	1,525.00	\$762.50
09/17/2024	PJJ	PD	Research regarding structured dismissals.	0.50	595.00	\$297.50
09/17/2024	TMK	PD	Confer with B. Sandler and A. Giuliano regarding case exit strategies and administrator.	0.40	1,195.00	\$478.00
09/17/2024	TMK	PD	Conduct research regarding dismissal order provisions.	0.50	1,195.00	\$597.50
09/17/2024	TMK	PD	Confer with M. Litvak regarding dismissal order.	0.40	1,195.00	\$478.00
09/17/2024	TMK	PD	Confer with Committee counsel regarding dismissal order and administrator.	0.20	1,195.00	\$239.00
09/18/2024	BJS	PD	Telephone conference with T. Kapur regarding exit strategy.	0.20	1,725.00	\$345.00
09/18/2024	MBL	PD	Call with T. Kapur re dismissal issues.	0.10	1,525.00	\$152.50
09/18/2024	MDW	PD	Review draft motion to dismiss, etc. and internal communications re issues.	1.20	1,625.00	\$1,950.00
09/18/2024	TMK	PD	Confer with B. Sandler regarding case dismissal strategies.	0.30	1,195.00	\$358.50
09/18/2024	TMK	PD	Confer with committee counsel regarding exit strategy.	0.10	1,195.00	\$119.50
09/19/2024	JJK	PD	Call Kapur on plan issues.	0.20	1,295.00	\$259.00
09/19/2024	MBL	PD	Further revisions to dismissal order (0.3); emails with team re same (0.1).	0.40	1,525.00	\$610.00
09/19/2024	PJJ	PD	Research regarding plan issues.	0.80	595.00	\$476.00
09/19/2024	TMK	PD	Confer with B. Sandler, R. Pachulski and M. Litvak regarding exit strategies; conduct research regarding structured dismissals.	0.70	1,195.00	\$836.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/19/2024	TMK	PD	Confer with B. Wilson regarding exit strategy and follow up research.	0.20	1,195.00	\$239.00
09/20/2024	MBL	PD	Call with T. Kapur re dismissal issues.	0.10	1,525.00	\$152.50
09/20/2024	TMK	PD	Confer with B. Sandler regarding case exit strategies.	0.20	1,195.00	\$239.00
09/20/2024	TMK	PD	Conduct research and confer with M. Litvak and R. Pachulski regarding case exit strategy.	0.70	1,195.00	\$836.50
09/23/2024	BLW	PD	Call (.2) with Mr. Warner re: dismissal order and exit strategy, and correspond re: same (.1).	0.30	975.00	\$292.50
09/23/2024	MBL	PD	Emails with team re dismissal order.	0.10	1,525.00	\$152.50
09/23/2024	MDW	PD	Strategy discussions with attorney B. Wallen re motion to dismiss/orders re distribution, and review 1st draft of order.	1.60	1,625.00	\$2,600.00
09/23/2024	TMK	PD	Confer with B. Wallen and M. Warner regarding case dismissal.	0.40	1,195.00	\$478.00
09/23/2024	TMK	PD	Confer with M. Litvak regarding dismissal order.	0.20	1,195.00	\$239.00
09/24/2024	HCK	PD	Confer with M. Litvak re dismissal, plan classification and settlement trust options.	0.20	1,695.00	\$339.00
09/24/2024	MBL	PD	Call with J. Llewellyn, T. Kapur, and committee counsel (in part) re dismissal and exit issues (0.2); follow-up call and emails with T. Kapur re same (0.2); analyze confirmation requirements (0.3).	0.70	1,525.00	\$1,067.50
09/24/2024	MBL	PD	Emails with team re draft dismissal order.	0.10	1,525.00	\$152.50
09/24/2024	TMK	PD	Prepare for and participate on call with Committee counsel regarding case status and dismissal.	0.80	1,195.00	\$956.00
09/24/2024	TMK	PD	Confer with M. Litvak and B. Wilson regarding case exit strategies and research regarding same; follow up emails regarding same.	0.60	1,195.00	\$717.00
09/24/2024	TMK	PD	Confer with M. Litvak regarding revisions to dismissal order and review same.	0.70	1,195.00	\$836.50
09/25/2024	BEW	PD	Legal research re: administrative claim issue and email to T. Kapur re: same.	1.90	650.00	\$1,235.00
09/25/2024	MBL	PD	Emails with team re draft dismissal order.	0.20	1,525.00	\$305.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/25/2024	TMK	PD	Conduct research regarding plan and dismissal strategies and confer with M. Litvak and M. Warner.	0.70	1,195.00	\$836.50
09/26/2024	BLW	PD	Review draft dismissal order.	0.20	975.00	\$195.00
09/26/2024	BLW	PD	Attend PSZJ Call re: dismissal and exit strategy.	0.80	975.00	\$780.00
09/26/2024	MBL	PD	Call with T. Kapur re dismissal order.	0.10	1,525.00	\$152.50
09/26/2024	MBL	PD	Call with team re dismissal strategy and next steps.	0.80	1,525.00	\$1,220.00
09/26/2024	TMK	PD	Confer with PSZJ team regarding case status and dismissal strategy.	0.80	1,195.00	\$956.00
09/26/2024	TMK	PD	Review plan strategy research and confer with B. Wilson.	0.40	1,195.00	\$478.00
09/27/2024	TMK	PD	Confer with committee counsel regarding plan research findings and exit strategy.	0.30	1,195.00	\$358.50
09/27/2024	TMK	PD	Confer with M. Litvak regarding dismissal order and research regarding same.	0.30	1,195.00	\$358.50
09/29/2024	MBL	PD	Revise dismissal order (0.8); emails with team re same (0.1).	0.90	1,525.00	\$1,372.50
09/29/2024	TMK	PD	Confer with M. Litvak regarding dismissal order and review revisions to same.	0.40	1,195.00	\$478.00
09/30/2024	BLW	PD	Review and comment on draft dismissal order.	0.50	975.00	\$487.50
09/30/2024	BLW	PD	Call with Mr. Warner re: budget, dismissal, and claims.	0.50	975.00	\$487.50
09/30/2024	MDW	PD	Internal call re order dismissing case issues.	0.40	1,625.00	\$650.00
				25.20		\$30,450.50

Other Professional Retention

09/12/2024	BLW	RPO	Correspond with CFO re: OCP Order questions.	0.30	975.00	\$292.50
09/16/2024	KLL	RPO	Prepare certificate of no objection re Lumen retention application.	0.70	595.00	\$416.50
09/16/2024	TMK	RPO	Review status of Lumen Retention Application and confer with B. Wallen.	0.20	1,195.00	\$239.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/17/2024	BLW	RPO	Review and coordinate filing of CNO re: Lumen law and correspond re: same and next steps.	0.30	975.00	\$292.50
09/17/2024	KLL	RPO	Finalize and file certificate of no objection re Lumen retention application.	0.50	595.00	\$297.50
09/17/2024	TMK	RPO	Confer with M. Haddad regarding retention application.	0.10	1,195.00	\$119.50
09/18/2024	KLL	RPO	Correspond with claims agent on service of certificate of no objection to Lumen retention application.	0.20	595.00	\$119.00
09/23/2024	KLL	RPO	Review and circulate order approving Lumen retention application.	0.20	595.00	\$119.00
				<hr/> 2.50		<hr/> \$1,895.50

TOTAL SERVICES FOR THIS MATTER:

\$100,037.50

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Expenses

09/03/2024	LN	61051.00002 Lexis Charges for 09-03-24	2.00
09/04/2024	LN	61051.00002 Lexis Charges for 09-04-24	2.00
09/05/2024	LN	61051.00002 Lexis Charges for 09-05-24	2.00
09/06/2024	LN	61051.00002 Lexis Charges for 09-06-24	2.00
09/09/2024	LN	61051.00002 Lexis Charges for 09-09-24	2.00
09/10/2024	LN	61051.00002 Lexis Charges for 09-10-24	2.00
09/11/2024	LN	61051.00002 Lexis Charges for 09-11-24	2.00
09/13/2024	LN	61051.00002 Lexis Charges for 09-13-24	2.00
09/16/2024	LN	61051.00002 Lexis Charges for 09-16-24	2.00
09/17/2024	LN	61051.00002 Lexis Charges for 09-17-24	2.00
09/18/2024	LN	61051.00002 Lexis Charges for 09-18-24	2.00
09/18/2024	TR	In Access Transcript, MDW	117.00
09/19/2024	LN	61051.00002 Lexis Charges for 09-19-24	2.00
09/20/2024	LN	61051.00002 Lexis Charges for 09-20-24	2.00
09/20/2024	TR	In Access Transcript, MDW	58.50
09/23/2024	LN	61051.00002 Lexis Charges for 09-23-24	2.00
09/24/2024	LN	61051.00002 Lexis Charges for 09-24-24	2.00
09/25/2024	LN	61051.00002 Lexis Charges for 09-25-24	2.00
09/25/2024	LN	61051.00001 Lexis Charges for 09-25-24	36.78
09/26/2024	LN	61051.00002 Lexis Charges for 09-26-24	2.00
09/26/2024	LN	61051.00001 Lexis Charges for 09-26-24	36.78
09/27/2024	LN	61051.00002 Lexis Charges for 09-27-24	2.00
09/30/2024	LN	61051.00002 Lexis Charges for 09-30-24	2.00

Total Expenses for this Matter

\$287.06

Pachulski Stang Ziehl & Jones LLP
Noble House Home Furnishings
Client 61051.00002

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Invoice 142442
September 30, 2024

A/R STATEMENT

Outstanding Balance from prior invoices as of 09/30/2024

(May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fee Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
140086	06/30/2024	\$8,510.90	\$0.00	\$8,510.90
140962	07/31/2024	\$25,096.10	\$0.00	\$25,096.10
141779	08/31/2024	\$111,176.00	\$196.39	\$111,372.39
Total Amount Due on Current and Prior Invoices:				\$245,303.95