

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

In re: )  
LL FLOORING HOLDINGS, INC., *et al.*, ) Chapter 11  
Debtors.<sup>1</sup> )  
 ) Case No. 24-11680 (BLS)  
 ) (Jointly Administered)  
 )  
 ) Hearing Date: February 26, 2025 at 10:30 a.m. (ET)  
 ) Objection Deadline: February 19, 2025 at 4:00 p.m. (ET)

**SUMMARY OF COMBINED FOURTH MONTHLY  
AND FINAL FEE APPLICATION OF GENESIS CREDIT PARTNERS LLC,  
CO-FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF  
UNSECURED CREDITORS, FOR ALLOWANCE OF COMPENSATION AND  
REIMBURSEMENT OF EXPENSES FOR THE MONTHLY PERIOD FROM  
DECEMBER 1, 2024 THROUGH DECEMBER 20, 2024 AND THE FINAL  
PERIOD FROM AUGUST 23, 2024 THROUGH DECEMBER 20, 2024**

Name of Applicant:	<b>Genesis Credit Partners LLC</b>
Authorized to provide professional services to:	<b>Official Committee of Unsecured Creditors</b>
Date of retention:	<b>October 15, 2024 (Effective as of August 23, 2024) [D.I. 448]</b>
Monthly Period for which compensation and reimbursement is sought:	<b>December 1, 2024 through December 20, 2024</b>
Amount of compensation sought as actual, reasonable and necessary for Monthly Period:	<b>\$95,352.00 (80% of \$119,190.00)</b>
Amount of expense reimbursement sought as actual, reasonable and necessary for Monthly Period:	<b>\$944.96<sup>2</sup></b>

<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four (4) digits of their respective tax identification numbers, are as follows: LL Flooring Holdings, Inc. (0817); LL Flooring, Inc. (9199); Lumber Liquidators Leasing, LLC (N/A); LL Flooring Services, LLC (5960); and Lumber Liquidators Foreign Holdings, LLC (4568). The address of the Debtors' corporate headquarters is 4901 Bakers Mill Lane, Richmond, VA 23230.

<sup>2</sup> Total expenses reflect a \$20.00 cap on working meals to be applied in the interim and final fee applications. The cap results in \$114.64 of reductions in working meal expense reimbursements during the Monthly Period.

Final Period for which final compensation and reimbursement is sought	<b>August 23, 2024 through December 20, 2024</b>
Amount of compensation sought as actual, reasonable and necessary for Final Period:	<b>\$1,313,120.00<sup>3</sup></b>
Amount of expense reimbursement sought as actual, reasonable and necessary for Final Period:	<b>\$10,464.39<sup>4</sup></b>
Post-effective date period for which Compensation and reimbursement is sought:	<b>N/A</b>
Amount of post-effective date Compensation sought as actual, reasonable, and necessary:	<b>N/A</b>
This is a(n):	<u>X</u> monthly <u>  </u> interim <u>X</u> final application

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<sup>3</sup> Total fees requested by GCP for the Final Period are \$1,313,120.00, which consist of fees of \$1,316,320.00 minus a 50% discount on travel time (\$3,200.00).

<sup>4</sup> Total expenses reflect a \$20.00 cap on working meals to be applied in the interim and final fee applications. The cap results in \$758.80 of reductions in working meal expense reimbursements during the Final Period.

**Prior Fee Applications Filed:**

<b>Application/ D.I. No.</b>	<b>Date Filed</b>	<b>Period Covered</b>	<b>Requested Fees/Expenses</b>	<b>Approved Fees / Expenses</b>
1 <sup>st</sup> Monthly [D.I. 574]	11/15/2024	8/23/2024- 9/30/2024	\$767,130.00 / \$5,644.18	\$613,704.00 / \$5,644.18
2 <sup>nd</sup> Monthly [D.I. 624]	12/2/2024	10/1/2024- 10/31/2024	\$245,340.00 / \$2,209.46	\$196,272.00 / \$2,209.46
3 <sup>rd</sup> Monthly [D.I. 739]	12/30/2024	11/1/2024- 11/30/2024	\$181,460.00 / \$2,309.95	\$145,168.00 / \$2,309.95
1 <sup>ST</sup> Interim [D.I. 745]	12/31/2024	8/23/2024- 11/30/2024	\$1,193,930.00/ \$10,163.59	\$1,193,930.00/ \$9,519.43 <sup>5</sup>

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<sup>5</sup> On January 22, 2025, GCP received informal comments from the US Trustee and agreed to a \$20 cap on working meals, which resulted in a \$644.16 reduction to expenses requested in the First Interim period.

**LL FLOORING HOLDINGS, INC., ET AL.****SUMMARY OF BILLING BY PROFESSIONAL  
FOR THE MONTHLY PERIOD FROM  
DECEMBER 1, 2024 THROUGH DECEMBER 20, 2024**

Name of Professional Person	Position	Hourly Billing Rate	Total Hours	Total Compensation
Edward Kim	Partner	\$1,000.00	33.2	\$33,200.00
Jorge Gonzalez	Partner	\$1,000.00	10.0	\$10,000.00
Andre Artidiello	Director	\$700.00	19.6	\$13,720.00
Eric Mendez	Director	\$700.00	29.5	\$20,650.00
Ivan Radi	Vice President	\$550.00	59.6	\$32,780.00
Vinai Sewaliah	Analyst	\$400.00	22.1	\$8,840.00
<b>TOTAL</b>		<b>174.0</b>		<b>\$119,190.00</b>

**Blended Hourly Rate: \$685.00**

**LL FLOORING HOLDINGS, INC., ET AL.****SUMMARY OF COMPENSATION BY PROJECT CATEGORY  
FOR THE MONTHLY PERIOD FROM  
DECEMBER 1, 2024 THROUGH DECEMBER 20, 2024**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Business Analysis / Operations	32.9	\$21,215.00
Claims Analysis and Objections	13.5	\$10,275.00
Committee Activities	24.7	\$17,020.00
Court Filings	1.6	\$1,600.00
Court Hearings	1.8	\$1,170.00
Fee / Employment Applications	1.5	\$1,500.00
Plan & Disclosure Statement	90.2	\$61,580.00
Sale Process	7.8	\$4,830.00
<b>TOTAL</b>	<b>174.0</b>	<b>\$119,190.00</b>

**LL FLOORING HOLDINGS, INC., ET AL.**

**EXPENSE SUMMARY  
FOR THE MONTHLY PERIOD FROM  
DECEMBER 1, 2024 THROUGH DECEMBER 20, 2024**

<b>Expense Category</b>	<b>Total Expenses</b>
Data Connectivity	\$29.00
Information Technology	\$735.96
Meals	\$294.64
Meal Cap Discount	(\$114.64)
<b>TOTAL</b>	<b>\$944.96</b>

**LL FLOORING HOLDINGS, INC., *et al.*****SUMMARY OF BILLING BY PROFESSIONAL  
AUGUST 23, 2024 THROUGH DECEMBER 20, 2024**

Name of Professional Person	Position	Hourly Billing Rate <sup>6</sup>	Total Hours	Total Compensation
Edward Kim	Partner	\$1,000.00	329.8	\$329,800.00
Jorge Gonzalez	Partner	\$1,000.00	164.8	\$164,800.00
Andre Artidiello	Director	\$700.00	329.8	\$230,860.00
Eric Mendez	Director	\$700.00	301.1	\$210,770.00
Ivan Radi	Vice President	\$550.00	436.8	\$240,240.00
Vinai Sewaliah	Analyst	\$400.00	294.2	\$117,680.00
Pedro Leme	Analyst	\$300.00	73.9	\$22,170.00
<b>TOTAL</b>		<b>1,930.4</b>		<b>\$1,316,320.00</b>

**Blended Hourly Rate: \$680.23<sup>7</sup>**

<sup>6</sup> Except as set forth below, the rate represents the current standard hourly rate of each GCP professional who rendered financial advisory services.

<sup>7</sup> Blended hourly rate of \$680.23 after 50% discount on travel time (\$3,200.00) on \$1,316,320.00 of fees during the Application Period.

**LL FLOORING HOLDINGS, INC., *et al.*****COMPENSATION BY PROJECT CATEGORY**  
**AUGUST 23, 2024 THROUGH DECEMBER 20, 2024**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Business Analysis / Operations	650.1	\$427,525.00
Case Administration	49.1	\$32,435.00
Claims Analysis and Objections	273.4	\$197,575.00
Committee Activities	398.0	\$270,620.00
Court Filings	68.1	\$44,690.00
Court Hearings	34.3	\$23,695.00
Fee / Employment Applications	8.7	\$8,700.00
Litigation	11.5	\$6,490.00
Plan & Disclosure Statement	109.3	\$74,795.00
Sale Process	319.4	\$223,395.00
Travel Time	8.5	\$6,400.00
<b>TOTAL<sup>8</sup></b>	<b>1,930.4</b>	<b>\$1,316,320.00</b>

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<sup>8</sup> Total fees requested by GCP for the Final Period are \$1,313,120.00, which consist of fees of \$1,316,320.00 minus a 50% discount on travel time (\$3,200.00).

**LL FLOORING HOLDINGS, INC., *et al.***

**EXPENSE SUMMARY**  
**AUGUST 23, 2024 THROUGH DECEMBER 20, 2024**

<b>Expense Category</b>	<b>Total Expenses</b>
Airfare	\$680.23
Data Connectivity	\$29.00
Research and Data Expense	\$7,455.30
Lodging	\$866.11
Meals	\$2,071.66
Transportation	\$120.89
Meal Cap Discount	\$(758.80)
<b>TOTAL</b>	<b>\$10,464.39</b>

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

In re: )  
LL FLOORING HOLDINGS, INC., *et al.*, ) Chapter 11  
Debtors.<sup>1</sup> )  
 ) Case No. 24-11680 (BLS)  
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**COMBINED FOURTH MONTHLY AND FINAL FEE  
APPLICATION OF GENESIS CREDIT PARTNERS LLC,  
CO-FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF  
UNSECURED CREDITORS, FOR ALLOWANCE OF COMPENSATION  
AND REIMBURSEMENT OF EXPENSES FOR THE MONTHLY PERIOD  
FROM DECEMBER 1, 2024 THROUGH DECEMBER 20, 2024 AND THE  
FINAL PERIOD FROM AUGUST 23, 2024 THROUGH DECEMBER 20, 2024**

Genesis Credit Partners LLC (the “Applicant” or “GCP”), co-Financial Advisor to the Official Committee of Unsecured Creditors (the “Committee”) of LL Flooring Holdings, Inc., *et al.*, and its affiliated debtors and debtors-in-possession (collectively, the “Debtors”) in the above-captioned chapter 11 cases (the “Chapter 11 Cases”), hereby submits this application (the “Application”) pursuant to (i) sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the “Bankruptcy Code”), (ii) Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), (iii) Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the “Local Rules”), and (iv) the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Docket No. 209] (the “Interim

<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four (4) digits of their respective tax identification numbers, are as follows: LL Flooring Holdings, Inc. (0817); LL Flooring, Inc. (9199); Lumber Liquidators Leasing, LLC (N/A); LL Flooring Services, LLC (5960); and Lumber Liquidators Foreign Holdings, LLC (4568). The address of the Debtors' corporate headquarters is 4901 Bakers Mill Lane, Richmond, VA 23230.

Compensation Order"),<sup>2</sup> for allowance of compensation for services rendered and reimbursement of expenses for (i) the monthly period from December 1, 2024 through December 20, 2024 (the "Monthly Period") and (ii) the final period from August 23, 2024 through December 20, 2024 (the "Final Period"). In support of this Application, GCP respectfully represents as follows:

**Jurisdiction and Venue**

1. The Court has jurisdiction to consider the Application pursuant to 28 U.S.C. § 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper in this District pursuant to 28 U.S.C. §§ 1408 and 1409.

2. Pursuant to Local Rule 9013-1(f), the Committee consents to entry of a final judgment or order with respect to this Application if it is determined that the Court does not have Article III jurisdiction to enter such final order or judgment absent consent of the parties.

3. The statutory predicates for the relief sought herein are sections 330 and 331 of the Bankruptcy Code. Such relief also is warranted under Bankruptcy Rule 2016, Local Rule 2016-2 and the Interim Compensation Order.

**Background**

**A. The Chapter 11 Cases**

4. On August 11, 2024 (the "Petition Date"), each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. These Chapter 11 Cases are being jointly administered for procedural purposes only pursuant to Bankruptcy Rule 1015(b).

5. On August 21, 2024, the Office of the United States Trustee for Region 3 (the "U.S. Trustee") appointed a seven-member Committee consisting of: (i) Singapore Lioncore Industries Pte Ltd.; (ii) Ansen Technology Co., Ltd.; (iii) Welspun Global Brands Limited;

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<sup>2</sup> Capitalized terms not defined herein shall have the meanings ascribed to them in the Interim Compensation Order or the Confirmation Order, as applicable.

(iv) Beasley Flooring Products, Inc.; (v) United Surface Solutions LLC; (vi) Novalis US, LLC; and (vii) Macon Hardwood LLC. *See* Docket No. 116.

**B. The Retention of GCP**

6. On September 23, 2024, the Committee applied to the Court for an order authorizing the retention and employment of GCP as co-financial advisor to the Committee, effective as of August 23, 2024. *See* Docket No. 350.

7. On October 15, 2024, the Court entered the *Order Pursuant to 11 U.S.C. §§ 328(a) and 1103 Authorizing and Approving the Employment and Retention of Genesis Credit Partners LLC as Co-Financial Advisor to the Official Committee of Unsecured Creditors Effective as of August 23, 2024* authorizing the employment and retention of GCP as co-financial advisor to the Committee. *See* Docket No. 448.

**C. The Interim Compensation Order**

8. The Interim Compensation Order sets forth the procedures for interim compensation and reimbursement of expenses in these Chapter 11 Cases. Specifically, the Interim Compensation Order provides that each Retained Professional shall file a final fee application (the “Final Fee Application”) for the Final Period, for final approval and allowance of compensation and reimbursement of expenses sought by such Retained Professional in its Monthly and Interim Fee Applications. The Interim Compensation Order provides that Final Fee Applications shall be filed by any deadline established in a confirmed chapter 11 plan or an order of the Court.

**D. The Plan and Confirmation Order**

9. On December 18, 2024, the Court entered the *Findings of Fact, Conclusion of Law, and Order Approving the Disclosure Statement on a Final Basis and Confirming the*

*Second Amended Joint Chapter 11 Plan of Liquidation for LL Flooring Holdings, Inc. and its Affiliated Debtors* (the “Confirmation Order”) [Docket No. 701].

10. On December 20, 2024, the Debtors filed the *Notice of (I) Entry of Confirmation Order, (II) Occurrence of Effective Date, and (III) Related Bar Dates* [Docket No. 730] (the “Effective Date Notice”).

11. Pursuant to the Confirmation Order, and as set forth in the Effective Date Notice, each Retained Professional who holds or asserts a Professional Fee Claim is required to file with the Court, and serve on all parties required to receive notice, a Final Fee Application within forty-five days after the Effective Date (*i.e.* Monday, February 3, 2025), for final Allowance of compensation for services rendered and reimbursement of expenses incurred.

### **RELIEF REQUESTED**

12. By this Application, and pursuant to the Interim Compensation Order, the Confirmation Order, and sections 330 and 331 of the Bankruptcy Code, GCP is seeking: (i) compensation in the amount of \$95,352.00, which is equal to eighty percent (80%) of the \$119,190.00 in fees for professional services rendered by GCP during the Monthly Period and (ii) compensation in the amount of \$1,313,120.00<sup>3</sup> in fees for professional services rendered by GCP during the Final Period. This amount is derived solely from the applicable hourly billing rates of GCP personnel who rendered such services to the Committee. In addition, GCP is seeking reimbursement of expenses incurred during: (i) the Monthly Period in the amount of \$944.96<sup>4</sup> and (ii) the Final Period in the amount of \$10,464.39<sup>5</sup>.

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<sup>3</sup> Total fees requested by GCP for the Application Period are \$1,313,120.00, which consist of fees of \$1,316,320.00 minus a 50% discount on travel time (\$3,200.00).

<sup>4</sup> Total expenses reflect a \$20.00 cap on working meals to be applied in the interim and final fee applications. The cap results in \$114.64 of reductions in working meal expense reimbursements during the Monthly Period.

<sup>5</sup> Total expenses reflect a \$20.00 cap on working meals to be applied in the interim and final fee applications. The cap results in \$758.80 of reductions in working meal expense reimbursements during the Final Period.

**A. Compensation Requested**

13. Attached hereto as **Exhibit A** is a detailed itemization, by project category, of all services performed by GCP with respect to the Chapter 11 Cases during the Monthly Period and Final Period. This detailed itemization complies with Local Rule 2016-2(d) in that each time entry contains a separate time allotment, a description of the type of activity and the subject matter of the activity, all time is billed in increments of one-tenth of an hour, time entries are presented chronologically in categories, and all meetings or hearings are individually identified. *See DEL. BANKR. L.R. 2016-2(d).*

14. The professionals who rendered services related to each category are identified in **Exhibit A**, along with the number of hours for each individual and the total compensation.

**B. Expense Reimbursement**

15. GCP incurred out-of-pocket expenses during: (i) the Monthly Period in the amount of \$944.96<sup>6</sup> and (ii) the Final Period in the amount of \$10,464.39<sup>7</sup>. Attached hereto as **Exhibit B** is a description of the expenses actually incurred by GCP in the performance of services rendered as co-financial advisor to the Committee. The expenses are broken down into categories of charges, including, among other things, the following charges: airfare, data connectivity, information technology, lodging, meals, and transportation. *See DEL. BANKR. L.R. 2016-2(e).*

**Summary of Services**

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<sup>6</sup> Total expenses reflect a \$20.00 cap on working meals to be applied in the interim and final fee applications. The cap results in \$114.64 of reductions in working meal expense reimbursements during the Monthly Period.

<sup>7</sup> Total expenses reflect a \$20.00 cap on working meals to be applied in the interim and final fee applications. The cap results in \$758.80 of reductions in working meal expense reimbursements during the Final Period.

16. During the Final Period, the Committee relied heavily on the experience and expertise of GCP in dealing with matters described in detail below. As a result, GCP's highly skilled restructuring and bankruptcy professionals devoted significant time and effort to perform properly and expeditiously the required professional services.

17. A summary of some of the more significant services rendered by GCP during the Final Period follows. This summary is divided according to the project categories used by GCP in its billing in these cases.

#### **A. Business Analysis / Operations**

**Final Fees: \$427,525.00**

**Final Hours: 650.1**

18. GCP professionals analyzed and assessed diligence materials provided by the Debtors; analyzed the Debtors liquidity and associated DIP forecast, analyzed the Debtors' financial performance during the case against their forecasts; benchmarked comparable companies, professional fees, real estate transactions, and debtor-in-possession economics; analyzed inventory levels and participated in discussions with the Debtors' financial advisor as it relates to the same topic; analyzed the four-wall profitability by store locations; monitored and analyzed the Debtors' going out of business sales; investigated the solvency of the Debtors at various points in time and analyzed certain corporate actions; analyzed the Debtors' borrowing base and related lender reporting; engaged with the Debtors' advisors regarding materials provided; analyzed the wind-down budget; engaged with Creditors regarding voluntary 503(B)(9) claim reductions; and analyzed certain employee retention payments.

#### **B. Committee Activities**

**Final Fees: \$270,620.00**

**Final Hours: 398.0**

19. GCP professionals prepared Committee update presentations and other materials including those related to case strategies, updates, and recoveries; participated in regularly scheduled meetings with the Committee and its professionals and the Debtors and their professionals; conferred with Committee counsel on numerous issues of interest; participated in discussions with 503(B)(9) creditors; and investigated issues of interest and created analyses as requested.

#### **C. Sale Process**

**Final Fees: \$223,395.00**

**Final Hours: 319.4**

20. GCP professionals researched and conducted outreach to potential investors; analyzed the retention of the Debtors' investment banker; analyzed the bidding procedures order and related sale process filings; participated in discussions with the Debtors and their investment bankers and other professionals; participated in discussions with the Committee and its professionals; analyzed various indications of interest; participated in negotiations with the buyer; benchmarked the value of certain bids; and analyzed the asset purchase agreement, funds flow, and other related closing documentation.

#### **D. Claims Analysis and Objections**

**Final Fees: \$197,575.00**

**Final Hours: 273.4**

21. During the Final Period, the Applicant's professionals analyzed lease rejection claims and related impacts to the claims pool; reviewed and analyzed proofs of claim to assess initial pool sizing estimates; participated in discussions with creditors regarding 503(B)(9) claim settlements and concessions; and worked to understand underlying assumptions with respect to estimated claims pool and other calculations.

**REASONABLE AND NECESSARY SERVICES**

22. The services for which GCP seeks compensation were, at the time rendered, necessary for, beneficial to and in the best interests of the Committee and the Debtors' estates. The services rendered were consistently performed in a timely manner commensurate with the complexity, importance and nature of the issues involved. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by GCP is fair and reasonable given (a) the complexity of these Chapter 11 Cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

**CERTIFICATION OF COMPLIANCE AND WAIVER**

23. The undersigned representative of GCP certifies that he has reviewed the requirements of Local Rule 2016-2, and that the Application substantially complies with that Local Rule. To the extent that the Application does not comply in all respects with the requirements of Local Rule 2016-2, GCP believes that such deviations are not material and respectfully requests that any such requirements be waived.

**NOTICE**

24. GCP will provide notice of this Application by electronic mail to: (i) the Debtors; (ii) counsel for the Debtors; (iii) the U.S. Trustee; and (iv) all parties in interest required to receive notice pursuant to Bankruptcy Rule 2002. In light of the nature of the relief requested, GCP submits that no other or further notice is required.

**CONCLUSION**

**WHEREFORE**, GCP respectfully requests the Court enter an order: (i) granting the Application and authorizing monthly allowance of compensation in the amount of \$95,352.00 (80% of \$119,190.00) for professional services rendered, and reimbursement of actual and

necessary costs in the amount of \$944.96<sup>8</sup> incurred, during the Monthly Period; (ii) granting the Application and authorizing final allowance of compensation in the amount of \$1,313,120.00<sup>9</sup> for professional services rendered, and reimbursement of actual and necessary costs in the amount of \$10,464.39<sup>10</sup> incurred, during the Final Period; (iii) authorizing the payment of the amounts requested in the Application; and (iv) granting such other and further relief as the Court may deem just and proper.

*[Remainder of Page Intentionally Left Blank]*

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<sup>8</sup> Total expenses reflect a \$20.00 cap on working meals to be applied in the interim and final fee applications. The cap results in \$114.64 of reductions in working meal expense reimbursements during the Monthly Period.

<sup>9</sup> Total fees requested by GCP for the Application Period are \$1,313,120.00, which consist of fees of \$1,316,320.00 minus a 50% discount on travel time (\$3,200.00).

<sup>10</sup> Total expenses reflect a \$20.00 cap on working meals to be applied in the interim and final fee applications. The cap results in \$758.80 of reductions in working meal expense reimbursements during the Final Period.

Dated: January 29, 2024  
Miami, Florida

*/s/ Edward Kim*  
**GENESIS CREDIT PARTNERS LLC**  
Edward Kim  
Jorge Gonzalez  
701 Brickell Avenue, Suite 1480  
Miami, Florida 33131

Email: [ekim@gencp.com](mailto:ekim@gencp.com)  
[jgonzalez@gencp.com](mailto:jgonzalez@gencp.com)

*Co-Financial Advisor to the Official Committee of  
Unsecured Creditors*

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

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In re:	)
	) Chapter 11
	)
LL FLOORING HOLDINGS, INC., <i>et al.</i> ,	) Case No. 24-11680 (BLS)
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Debtors. <sup>1</sup>	) (Jointly Administered)
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	) Hearing Date: February 26, 2025 at 10:30 a.m. (ET)
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**NOTICE OF COMBINED FOURTH MONTHLY  
AND FINAL FEE APPLICATION OF GENESIS CREDIT PARTNERS LLC,  
CO-FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF  
UNSECURED CREDITORS, FOR ALLOWANCE OF COMPENSATION AND  
REIMBURSEMENT OF EXPENSES FOR THE MONTHLY PERIOD FROM  
DECEMBER 1, 2024 THROUGH DECEMBER 20, 2024 AND THE FINAL  
PERIOD FROM AUGUST 23, 2024 THROUGH DECEMBER 20, 2024**

**PLEASE TAKE NOTICE** that on January 29, 2025, Genesis Credit Partners LLC filed the *Combined Fourth Monthly and Final Fee Application of Genesis Credit Partners LLC, Co-Financial Advisor to the Official Committee of Unsecured Creditors, for Allowance of Compensation and Reimbursement of Expenses for the Monthly Period from December 1, 2024 through December 20, 2024 and the Final Period from August 23, 2024 through December 20, 2024* (the “Application”), which seeks: (i) approval of monthly compensation for professional services rendered to the Official Committee of Unsecured Creditors (the “Committee”) in the amount of \$95,352.00 (80% of \$119,190.00), together with reimbursement of expenses in the amount of \$944.96<sup>2</sup> for the monthly period from December 1, 2024 through December 20, 2024 (the “Monthly Period”) and (ii) approval of final compensation for professional services rendered to the Committee in the amount of \$1,313,120.00<sup>3</sup>, together with reimbursement of final expenses in the amount of \$10,464.39<sup>4</sup> for the final period from August 23, 2024 through December 20, 2024 (the “Final Period”).

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<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four (4) digits of their respective tax identification numbers, are as follows: LL Flooring Holdings, Inc. (0817); LL Flooring, Inc. (9199); Lumber Liquidators Leasing, LLC (N/A); LL Flooring Services, LLC (5960); and Lumber Liquidators Foreign Holdings, LLC (4568). The address of the Debtors’ corporate headquarters is 4901 Bakers Mill Lane, Richmond, VA 23230.

<sup>2</sup> Total expenses reflect a \$20.00 cap on working meals to be applied in the interim and final fee applications. The cap results in \$114.64 of reductions in working meal expense reimbursements during the Monthly Period.

<sup>3</sup> Total fees requested by GCP for the Final Period are \$1,313,120.00, which consist of fees of \$1,316,320.00 minus a 50% discount on travel time (\$3,200.00).

<sup>4</sup> Total expenses reflect a \$20.00 cap on working meals to be applied in the interim and final fee applications. The cap results in \$758.80 of reductions in working meal expense reimbursements during the Final Period.

**PLEASE TAKE FURTHER NOTICE** that objections, if any, to the Application are required to be filed with the Clerk of the United States Bankruptcy Court for the District of Delaware, 824 North Market Street, 3rd Floor, Wilmington, Delaware 19801, and served on the following, so as to be **received no later than 4:00 p.m. (ET) on February 19, 2025 (the “Objection Deadline”)**: (i) the Debtors, c/o LL Flooring Holdings, Inc., 4901 Bakers Mill Lane, Richmond, VA 23230 (Attn: Alice Givens (agivens@llflooring.com)); (ii) counsel to the Debtors (a) Skadden, Arps, Slate, Meagher & Flom LLP, 920 North King St., Wilmington, DE 19801 (Attn: Joseph O. Larkin (joseph.larkin@skadden.com) and Jason M. Liberi (jason.liberi@skadden.com)) and One Manhattan West, New York, New York, 10001 (Attn: Lisa Laukitis (lisa.laukitis@skadden.com), Elizabeth M. Downing (Elizabeth.downing@skadden.com), and Angeline J. Hwang (Angeline.hwang@skadden.com)) and (b) Young Conaway Stargatt & Taylor, LLP, Rodney Square, 1000 North King Street, Wilmington, DE 19801 (Attn: Edmon L. Morton (emorton@ycst.com), Elizabeth S. Justison (ejustison@ycst.com), and S. Alexander Faris (afaris@ycst.com)); (iii) counsel to DIP ABL Agent and Prepetition ABL Agent (a) Morgan Lewis & Bockius LLP, One Federal Street, Boston, Massachusetts 02110 (Attn: Christopher L. Carter (chistopher.carter@morganlewis.com)) and (b) Reed Smith LLP, 1201 Market Street, Suite 1500, Wilmington, Delaware 19801 (Attn: Kurt E. Gwynne (kgwynne@reedsmith.com)); (iv) counsel to the Committee, Cole Schotz P.C., 500 Delaware Avenue, Suite 1410, Wilmington, Delaware 19801 (Attn: Justin R. Alberto (jalberto@coleschotz.com), Stacy L. Newman (snewman@coleschotz.com), and Michael E. Fitzpatrick (mfitzpatrick@coleschotz.com)); and (v) the U.S. Trustee, Caleb Boggs Federal Building, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801 (Attn: Rosa Sierra-Fox (rosa.sierra-fox@usdoj.gov)).

**PLEASE TAKE FURTHER NOTICE** that a hearing on the Application will be held on **February 26, 2025 at 10:30 a.m. (ET) (the “Hearing”)** before The Honorable Brendan L. Shannon, United States Bankruptcy Judge of the United States Bankruptcy Court for the District of Delaware, 6th Floor, Courtroom No. 1, 824 North Market Street, Wilmington, Delaware 19801.

**PLEASE TAKE FURTHER NOTICE THAT IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS NOTICE BY THE OBJECTION DEADLINE, THE BANKRUPTCY COURT MAY GRANT THE RELIEF REQUESTED BY THE APPLICATION WITHOUT FURTHER NOTICE.**

*[Remainder of Page Intentionally Left Blank]*

Dated: January 29, 2025  
Wilmington, Delaware

*/s/ Justin R. Alberto*

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**COLE SCHOTZ P.C.**

Justin R. Alberto (No. 5126)  
Patrick J. Reilley (No. 4451)  
Stacy L. Newman (No. 5044)  
Michael E. Fitzpatrick (No. 6797)  
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snewman@coleschotz.com  
mfitzpatrick@coleschotz.com  
jdougherty@coleschotz.com

-and-

Stuart Komrower (admitted *pro hac vice*)  
Court Plaza North, 25 Main Street  
Hackensack, NJ 07601  
Telephone: (201) 489-3000  
Facsimile: (201) 489-1536  
Email: skomrower@coleschotz.com

*Counsel to the Official Committee of Unsecured  
Creditors*

**Exhibit A**

**LL FLOORING HOLDINGS, INC., ET AL.**

**SUMMARY OF BILLING BY PROFESSIONAL  
FOR THE MONTHLY PERIOD FROM  
DECEMBER 1, 2024 THROUGH DECEMBER 20, 2024**

Name of Professional Person	Position	Hourly Billing Rate	Total Hours	Total Compensation
Edward Kim	Partner	\$1,000.00	33.2	\$33,200.00
Jorge Gonzalez	Partner	\$1,000.00	10.0	\$10,000.00
Andre Artidiello	Director	\$700.00	19.6	\$13,720.00
Eric Mendez	Director	\$700.00	29.5	\$20,650.00
Ivan Radi	Vice President	\$550.00	59.6	\$32,780.00
Vinai Sewaliah	Analyst	\$400.00	22.1	\$8,840.00
<b>TOTAL</b>		<b>174.0</b>		<b>\$119,190.00</b>

**Blended Hourly Rate: \$685.00**

**LL FLOORING HOLDINGS, INC., ET AL.**

**SUMMARY OF COMPENSATION BY PROJECT CATEGORY  
FOR THE MONTHLY PERIOD FROM  
DECEMBER 1, 2024 THROUGH DECEMBER 20, 2024**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Business Analysis / Operations	32.9	\$21,215.00
Claims Analysis and Objections	13.5	\$10,275.00
Committee Activities	24.7	\$17,020.00
Court Filings	1.6	\$1,600.00
Court Hearings	1.8	\$1,170.00
Fee / Employment Applications	1.5	\$1,500.00
Plan & Disclosure Statement	90.2	\$61,580.00
Sale Process	7.8	\$4,830.00
<b>TOTAL</b>	<b>174.0</b>	<b>\$119,190.00</b>



# INVOICE

From

**Genesis Credit Partners**  
 701 Brickell Avenue  
 Suite 1480  
 Miami, FL 33131  
[www.gencp.com](http://www.gencp.com)

Invoice For

**LL Flooring Holdings, Inc.**Invoice ID **2024-LLF-4**Issue Date **01/29/2025**Due Date **02/19/2025**

Subject

Professional services rendered

Item Type	Description	Time (in hours)	Rate	Amount
Service	12/02/2024 - Committee - Committee Activities / Edward Kim: Discussion with Foresight regarding workstream coordination.	0.40	\$1,000.00	<b>\$400.00</b>
Service	12/02/2024 - Committee - Committee Activities / Ivan Radi: Draft updates to committee presentation materials.	1.10	\$550.00	<b>\$605.00</b>
Service	12/02/2024 - Committee - Committee Activities / Edward Kim: Discussion with deal team re committee memo.	1.30	\$1,000.00	<b>\$1,300.00</b>
Service	12/02/2024 - Committee - Committee Activities / Ivan Radi: Discussion with deal team re committee memo.	1.30	\$550.00	<b>\$715.00</b>
Service	12/02/2024 - Committee - Committee Activities / Eric Mendez: Discussion with deal team re committee memo.	1.30	\$700.00	<b>\$910.00</b>
Service	12/02/2024 - Committee - Committee Activities / Vinai Sewaliah: Discussion with deal team re committee memo.	1.30	\$400.00	<b>\$520.00</b>
Service	12/02/2024 - Committee - Committee Activities / Edward Kim: Review of investigations email and internal discussion with team (0.3).	0.50	\$1,000.00	<b>\$500.00</b>
Service	12/02/2024 - Committee - Committee Activities / Ivan Radi: Discussion with deal team re investigation.	0.30	\$550.00	<b>\$165.00</b>
Service	12/02/2024 - Committee - Committee Activities / Vinai Sewaliah: Discussion with deal team re investigation.	0.30	\$400.00	<b>\$120.00</b>
Service	12/02/2024 - Committee - Committee Activities / Andre Artidiello: Discussion with deal team re investigation.	0.30	\$700.00	<b>\$210.00</b>
Service	12/02/2024 - Committee - Committee Activities / Eric Mendez: Discussion with deal team re investigation.	0.30	\$700.00	<b>\$210.00</b>
Service	12/03/2024 - Committee - Business Analysis / Operations / Ivan Radi: All hands professionals call re transition items.	0.50	\$550.00	<b>\$275.00</b>
Service	12/03/2024 - Committee - Business Analysis / Operations / Eric Mendez: All hands professionals call re transition items.	0.50	\$700.00	<b>\$350.00</b>

Service	12/03/2024 - Committee - Business Analysis / Operations / Andre Artidiello: All hands professionals call re transition items.	0.50	\$700.00	<b>\$350.00</b>
Service	12/03/2024 - Committee - Business Analysis / Operations / Jorge González: All hands professionals call re transition items.	0.50	\$1,000.00	<b>\$500.00</b>
Service	12/03/2024 - Committee - Committee Activities / Edward Kim: Committee professionals weekly standing call.	0.20	\$1,000.00	<b>\$200.00</b>
Service	12/03/2024 - Committee - Committee Activities / Ivan Radi: Committee professionals weekly standing call.	0.20	\$550.00	<b>\$110.00</b>
Service	12/03/2024 - Committee - Committee Activities / Vinai Sewaliah: Committee professionals weekly standing call.	0.20	\$400.00	<b>\$80.00</b>
Service	12/03/2024 - Committee - Committee Activities / Andre Artidiello: Committee professionals weekly standing call.	0.20	\$700.00	<b>\$140.00</b>
Service	12/03/2024 - Committee - Committee Activities / Eric Mendez: Finalized changes to the weekly UCC meeting presentation.	2.20	\$700.00	<b>\$1,540.00</b>
Service	12/03/2024 - Committee - Claims Analysis and Objections / Edward Kim: Multiple communications with GCP team re latest claim settlements.	1.10	\$1,000.00	<b>\$1,100.00</b>
Service	12/03/2024 - Committee - Claims Analysis and Objections / Vinai Sewaliah: Multiple communications with GCP team re latest claim settlements.	1.10	\$400.00	<b>\$440.00</b>
Service	12/03/2024 - Committee - Claims Analysis and Objections / Andre Artidiello: Multiple communications with GCP team re latest claim settlements.	1.10	\$700.00	<b>\$770.00</b>
Service	12/03/2024 - Committee - Claims Analysis and Objections / Eric Mendez: Multiple communications with GCP team re latest claim settlements.	1.10	\$700.00	<b>\$770.00</b>
Service	12/03/2024 - Committee - Claims Analysis and Objections / Edward Kim: Multiple discussions with FR regarding status of claims documentation.	0.80	\$1,000.00	<b>\$800.00</b>
Service	12/03/2024 - Committee - Committee Activities / Ivan Radi: Review of latest tabulation report.	0.30	\$550.00	<b>\$165.00</b>
Service	12/03/2024 - Committee - Committee Activities / Andre Artidiello: Check latest tabulation report.	0.20	\$700.00	<b>\$140.00</b>
Service	12/03/2024 - Committee - Fee / Employment Applications / Edward Kim: Review of time entries.	0.50	\$1,000.00	<b>\$500.00</b>
Service	12/03/2024 - Committee - Business Analysis / Operations / Ivan Radi: Weekly standing call with AP and GCP teams.	0.90	\$550.00	<b>\$495.00</b>
Service	12/03/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Weekly standing call with AP and GCP teams.	0.90	\$400.00	<b>\$360.00</b>
Service	12/03/2024 - Committee - Business Analysis / Operations / Eric Mendez: Weekly standing call with AP and GCP teams.	0.90	\$700.00	<b>\$630.00</b>
Service	12/03/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Weekly standing call with AP and GCP teams.	0.90	\$700.00	<b>\$630.00</b>

Service	12/04/2024 - Committee - Claims Analysis and Objections / Edward Kim: All hands professionals call re contract assumptions.	0.50	\$1,000.00	<b>\$500.00</b>
Service	12/04/2024 - Committee - Claims Analysis and Objections / Ivan Radi: All hands professionals call re contract assumptions.	0.50	\$550.00	<b>\$275.00</b>
Service	12/04/2024 - Committee - Claims Analysis and Objections / Andre Artidiello: All hands professionals call re contract assumptions.	0.50	\$700.00	<b>\$350.00</b>
Service	12/04/2024 - Committee - Claims Analysis and Objections / Jorge González: All hands professionals call re contract assumptions.	0.50	\$1,000.00	<b>\$500.00</b>
Service	12/04/2024 - Committee - Claims Analysis and Objections / Edward Kim: Call with AP, FR and GCP teams re admin claim settlement update.	0.50	\$1,000.00	<b>\$500.00</b>
Service	12/04/2024 - Committee - Claims Analysis and Objections / Ivan Radi: Call with AP, FR and GCP teams re admin claim settlement update.	0.50	\$550.00	<b>\$275.00</b>
Service	12/04/2024 - Committee - Claims Analysis and Objections / Eric Mendez: Call with AP, FR and GCP teams re admin claim settlement update.	0.50	\$700.00	<b>\$350.00</b>
Service	12/04/2024 - Committee - Claims Analysis and Objections / Vinai Sewaliah: Call with AP, FR and GCP teams re admin claim settlement update.	0.50	\$400.00	<b>\$200.00</b>
Service	12/04/2024 - Committee - Claims Analysis and Objections / Ivan Radi: Review and analysis of unrejected contracts.	0.50	\$550.00	<b>\$275.00</b>
Service	12/04/2024 - Committee - Plan & Disclosure Statement / Ivan Radi: Review escrow agreement and LTA.	0.60	\$550.00	<b>\$330.00</b>
Service	12/04/2024 - Committee - Business Analysis / Operations / Ivan Radi: Review of macro report and FR commentary relative to LLF performance.	2.10	\$550.00	<b>\$1,155.00</b>
Service	12/04/2024 - Committee - Committee Activities / Ivan Radi: UCC update call.	0.50	\$550.00	<b>\$275.00</b>
Service	12/04/2024 - Committee - Committee Activities / Andre Artidiello: UCC update call.	0.50	\$700.00	<b>\$350.00</b>
Service	12/04/2024 - Committee - Committee Activities / Edward Kim: UCC update call.	0.50	\$1,000.00	<b>\$500.00</b>
Service	12/04/2024 - Committee - Committee Activities / Jorge González: UCC update call.	0.50	\$1,000.00	<b>\$500.00</b>
Service	12/05/2024 - Committee - Plan & Disclosure Statement / Ivan Radi: Debrief with deal team re IT transition call.	0.80	\$550.00	<b>\$440.00</b>
Service	12/05/2024 - Committee - Plan & Disclosure Statement / Eric Mendez: Debrief with deal team re IT transition call.	0.80	\$700.00	<b>\$560.00</b>
Service	12/05/2024 - Committee - Plan & Disclosure Statement / Vinai Sewaliah: Debrief with deal team re IT transition call.	0.80	\$400.00	<b>\$320.00</b>
Service	12/05/2024 - Committee - Plan & Disclosure Statement / Andre Artidiello: Debrief with deal team re IT transition call.	0.80	\$700.00	<b>\$560.00</b>

Service	12/05/2024 - Committee - Plan & Disclosure Statement / Edward Kim: IT related transition call with AP, GCP, CS, and LLF management teams.	1.00	\$1,000.00	<b>\$1,000.00</b>
Service	12/05/2024 - Committee - Plan & Disclosure Statement / Ivan Radi: IT related transition call with AP, GCP, CS, and LLF management teams.	1.00	\$550.00	<b>\$550.00</b>
Service	12/05/2024 - Committee - Plan & Disclosure Statement / Eric Mendez: IT related transition call with AP, GCP, CS, and LLF management teams.	1.00	\$700.00	<b>\$700.00</b>
Service	12/05/2024 - Committee - Plan & Disclosure Statement / Vinai Sewaliah: IT related transition call with AP, GCP, CS, and LLF management teams.	1.00	\$400.00	<b>\$400.00</b>
Service	12/05/2024 - Committee - Business Analysis / Operations / Ivan Radi: Review of latest weekly actuals.	0.50	\$550.00	<b>\$275.00</b>
Service	12/05/2024 - Committee - Plan & Disclosure Statement / Ivan Radi: Review of plan supplement, doc no. 631.	0.30	\$550.00	<b>\$165.00</b>
Service	12/06/2024 - Committee - Plan & Disclosure Statement / Ivan Radi: Call with JT Thompson re post effective services.	0.50	\$550.00	<b>\$275.00</b>
Service	12/09/2024 - Committee - Plan & Disclosure Statement / Edward Kim: Legal related transition call with AP, GCP, CS, and LLF management teams.	1.00	\$1,000.00	<b>\$1,000.00</b>
Service	12/09/2024 - Committee - Plan & Disclosure Statement / Ivan Radi: Legal related transition call with AP, GCP, CS, and LLF management teams.	1.00	\$550.00	<b>\$550.00</b>
Service	12/09/2024 - Committee - Plan & Disclosure Statement / Eric Mendez: Legal related transition call with AP, GCP, CS, and LLF management teams.	1.00	\$700.00	<b>\$700.00</b>
Service	12/09/2024 - Committee - Plan & Disclosure Statement / Vinai Sewaliah: Legal related transition call with AP, GCP, CS, and LLF management teams.	1.00	\$400.00	<b>\$400.00</b>
Service	12/09/2024 - Committee - Plan & Disclosure Statement / Edward Kim: Working session with deal team re pending transition items and call debriefs.	1.50	\$1,000.00	<b>\$1,500.00</b>
Service	12/09/2024 - Committee - Plan & Disclosure Statement / Ivan Radi: Working session with deal team re pending transition items and call debriefs.	1.50	\$550.00	<b>\$825.00</b>
Service	12/09/2024 - Committee - Plan & Disclosure Statement / Eric Mendez: Working session with deal team re pending transition items and call debriefs.	1.50	\$700.00	<b>\$1,050.00</b>
Service	12/09/2024 - Committee - Plan & Disclosure Statement / Jorge González: Working session with deal team re pending transition items and call debriefs.	1.50	\$1,000.00	<b>\$1,500.00</b>
Service	12/09/2024 - Committee - Plan & Disclosure Statement / Edward Kim: Operations related transition call with AP, GCP, CS, and LLF management teams.	1.00	\$1,000.00	<b>\$1,000.00</b>
Service	12/09/2024 - Committee - Plan & Disclosure Statement / Ivan Radi: Operations related transition call with AP, GCP, CS, and LLF management teams.	1.00	\$550.00	<b>\$550.00</b>

Service	12/09/2024 - Committee - Plan & Disclosure Statement / Eric Mendez: Operations related transition call with AP, GCP, CS, and LLF management teams.	1.00	\$700.00	<b>\$700.00</b>
Service	12/09/2024 - Committee - Plan & Disclosure Statement / Vinai Sewaliah: Operations related transition call with AP, GCP, CS, and LLF management teams.	1.00	\$400.00	<b>\$400.00</b>
Service	12/10/2024 - Committee - Plan & Disclosure Statement / Edward Kim: All hands professionals call re transition items.	0.50	\$1,000.00	<b>\$500.00</b>
Service	12/10/2024 - Committee - Plan & Disclosure Statement / Ivan Radi: All hands professionals call re transition items.	0.50	\$550.00	<b>\$275.00</b>
Service	12/10/2024 - Committee - Plan & Disclosure Statement / Eric Mendez: All hands professionals call re transition items.	0.50	\$700.00	<b>\$350.00</b>
Service	12/10/2024 - Committee - Plan & Disclosure Statement / Vinai Sewaliah: All hands professionals call re transition items.	0.50	\$400.00	<b>\$200.00</b>
Service	12/10/2024 - Committee - Plan & Disclosure Statement / Edward Kim: Analysis of transition files and costs.	1.20	\$1,000.00	<b>\$1,200.00</b>
Service	12/10/2024 - Committee - Court Filings / Edward Kim: Download, review, and analysis of key documents.	1.60	\$1,000.00	<b>\$1,600.00</b>
Service	12/10/2024 - Committee - Plan & Disclosure Statement / Ivan Radi: Meetings with GCP team re LLF wind down team.	1.20	\$550.00	<b>\$660.00</b>
Service	12/10/2024 - Committee - Plan & Disclosure Statement / Eric Mendez: Meetings with GCP team re LLF wind down team.	1.20	\$700.00	<b>\$840.00</b>
Service	12/10/2024 - Committee - Plan & Disclosure Statement / Vinai Sewaliah: Meetings with GCP team re LLF wind down team.	1.20	\$400.00	<b>\$480.00</b>
Service	12/10/2024 - Committee - Plan & Disclosure Statement / Andre Artidiello: Meetings with GCP team re LLF wind down team.	1.20	\$700.00	<b>\$840.00</b>
Service	12/10/2024 - Committee - Plan & Disclosure Statement / Ivan Radi: Multiple communications with windown team members re transition items.	1.70	\$550.00	<b>\$935.00</b>
Service	12/10/2024 - Committee - Plan & Disclosure Statement / Ivan Radi: Prepare transition items tracker and forecast windown team estimated expense.	2.10	\$550.00	<b>\$1,155.00</b>
Service	12/10/2024 - Committee - Fee / Employment Applications / Edward Kim: Review and approval of time entries and expenses.	1.00	\$1,000.00	<b>\$1,000.00</b>
Service	12/11/2024 - Committee - Plan & Disclosure Statement / Edward Kim: Finance transition discussion with LLF, CS, AP and GCP.	1.00	\$1,000.00	<b>\$1,000.00</b>
Service	12/11/2024 - Committee - Plan & Disclosure Statement / Ivan Radi: Finance transition discussion with LLF, CS, AP and GCP.	1.00	\$550.00	<b>\$550.00</b>
Service	12/11/2024 - Committee - Plan & Disclosure Statement / Eric Mendez: Finance transition discussion with LLF, CS, AP and GCP.	1.00	\$700.00	<b>\$700.00</b>
Service	12/11/2024 - Committee - Plan & Disclosure Statement / Vinai Sewaliah: Finance transition discussion with LLF, CS, AP and GCP.	1.00	\$400.00	<b>\$400.00</b>

Service	12/11/2024 - Committee - Plan & Disclosure Statement / Ivan Radi: Follow up IT transition to wind-down discussion with LLF, CS, AP and GCP.	0.50	\$550.00	<b>\$275.00</b>
Service	12/11/2024 - Committee - Plan & Disclosure Statement / Edward Kim: Follow up IT transition to wind-down discussion with LLF, CS, AP and GCP.	0.50	\$1,000.00	<b>\$500.00</b>
Service	12/11/2024 - Committee - Plan & Disclosure Statement / Andre Artidiello: Follow up IT transition to wind-down discussion with LLF, CS, AP and GCP.	0.50	\$700.00	<b>\$350.00</b>
Service	12/11/2024 - Committee - Plan & Disclosure Statement / Eric Mendez: Follow up IT transition to wind-down discussion with LLF, CS, AP and GCP.	0.50	\$700.00	<b>\$350.00</b>
Service	12/11/2024 - Committee - Plan & Disclosure Statement / Ivan Radi: Discussion with E. Mendez re pending transition items.	1.20	\$550.00	<b>\$660.00</b>
Service	12/11/2024 - Committee - Plan & Disclosure Statement / Eric Mendez: Discussion with I. Radi re pending transition items.	1.20	\$700.00	<b>\$840.00</b>
Service	12/11/2024 - Committee - Plan & Disclosure Statement / Ivan Radi: Communications with winddown team members re outstanding contracts.	1.10	\$550.00	<b>\$605.00</b>
Service	12/11/2024 - Committee - Plan & Disclosure Statement / Ivan Radi: Prepare updates and reconciliation of wind down team tracker.	0.90	\$550.00	<b>\$495.00</b>
Service	12/11/2024 - Committee - Plan & Disclosure Statement / Edward Kim: Review of transition and windown notes and updates to tracker.	1.10	\$1,000.00	<b>\$1,100.00</b>
Service	12/11/2024 - Committee - Committee Activities / Edward Kim: Weekly standing call with GCP, CS and FR teams.	1.00	\$1,000.00	<b>\$1,000.00</b>
Service	12/11/2024 - Committee - Committee Activities / Ivan Radi: Weekly standing call with GCP, CS and FR teams.	1.00	\$550.00	<b>\$550.00</b>
Service	12/11/2024 - Committee - Committee Activities / Andre Artidiello: Weekly standing call with GCP, CS and FR teams.	1.00	\$700.00	<b>\$700.00</b>
Service	12/11/2024 - Committee - Committee Activities / Eric Mendez: Weekly standing call with GCP, CS and FR teams.	1.00	\$700.00	<b>\$700.00</b>
Service	12/12/2024 - Committee - Claims Analysis and Objections / Edward Kim: Analysis of impact of assumptions on claims pool.	1.30	\$1,000.00	<b>\$1,300.00</b>
Service	12/12/2024 - Committee - Plan & Disclosure Statement / Ivan Radi: Call with MHR and GCP teams re pro fee escrow account.	0.30	\$550.00	<b>\$165.00</b>
Service	12/12/2024 - Committee - Plan & Disclosure Statement / Ivan Radi: Meeting with E. Mendez re pending transition items.	1.10	\$550.00	<b>\$605.00</b>
Service	12/12/2024 - Committee - Plan & Disclosure Statement / Eric Mendez: Meeting with I. Radi re pending transition items.	1.10	\$700.00	<b>\$770.00</b>
Service	12/12/2024 - Committee - Plan & Disclosure Statement / Ivan Radi: Real estate transition to wind-down discussion with LLF, CS, AP and GCP.	0.60	\$550.00	<b>\$330.00</b>

Service	12/12/2024 - Committee - Plan & Disclosure Statement / Vinai Sewaliah: Real estate transition to wind-down discussion with LLF, CS, AP and GCP.	0.60	\$400.00	<b>\$240.00</b>
Service	12/12/2024 - Committee - Plan & Disclosure Statement / Eric Mendez: Real estate transition to wind-down discussion with LLF, CS, AP and GCP.	0.60	\$700.00	<b>\$420.00</b>
Service	12/12/2024 - Committee - Plan & Disclosure Statement / Edward Kim: Real estate transition to wind-down discussion with LLF, CS, AP and GCP.	0.60	\$1,000.00	<b>\$600.00</b>
Service	12/12/2024 - Committee - Plan & Disclosure Statement / Ivan Radi: Research interest bearing bank accounts and comparable rates.	1.30	\$550.00	<b>\$715.00</b>
Service	12/12/2024 - Committee - Plan & Disclosure Statement / Edward Kim: Review of tax and other winddown issues.	1.30	\$1,000.00	<b>\$1,300.00</b>
Service	12/12/2024 - Committee - Claims Analysis and Objections / Ivan Radi: Symetra stop loss contract call with LLF, CS, AP and GCP teams.	0.30	\$550.00	<b>\$165.00</b>
Service	12/13/2024 - Committee - Business Analysis / Operations / Ivan Radi: Call with B. Hunter re F9 invoices.	0.50	\$550.00	<b>\$275.00</b>
Service	12/13/2024 - Committee - Claims Analysis and Objections / Jorge González: Communications with I. Radi, trustee and trust professionals re unrejected contracts and transition prep.	1.10	\$1,000.00	<b>\$1,100.00</b>
Service	12/13/2024 - Committee - Claims Analysis and Objections / Ivan Radi: Communications with J. Gonzalez trustee and trust professionals re unrejected contracts and transition prep.	1.10	\$550.00	<b>\$605.00</b>
Service	12/13/2024 - Committee - Business Analysis / Operations / Ivan Radi: Review of F9 invoice tracker and supporting documents.	1.30	\$550.00	<b>\$715.00</b>
Service	12/13/2024 - Committee - Business Analysis / Operations / Ivan Radi: Review of latest weekly cash flow actuals.	1.20	\$550.00	<b>\$660.00</b>
Service	12/13/2024 - Committee - Plan & Disclosure Statement / Edward Kim: Transition follow up call with LLF, CS, AP, and GCP teams.	0.90	\$1,000.00	<b>\$900.00</b>
Service	12/13/2024 - Committee - Plan & Disclosure Statement / Ivan Radi: Transition follow up call with LLF, CS, AP, and GCP teams.	0.90	\$550.00	<b>\$495.00</b>
Service	12/13/2024 - Committee - Plan & Disclosure Statement / Eric Mendez: Transition follow up call with LLF, CS, AP, and GCP teams.	0.90	\$700.00	<b>\$630.00</b>
Service	12/13/2024 - Committee - Plan & Disclosure Statement / Vinai Sewaliah: Transition follow up call with LLF, CS, AP, and GCP teams.	0.90	\$400.00	<b>\$360.00</b>
Service	12/16/2024 - Committee - Business Analysis / Operations / Edward Kim: Analysis of recent variance and tie to windown budget.	1.10	\$1,000.00	<b>\$1,100.00</b>
Service	12/16/2024 - Committee - Plan & Disclosure Statement / Ivan Radi: Call with B. Hunter re transition materials.	0.30	\$550.00	<b>\$165.00</b>
Service	12/16/2024 - Committee - Committee Activities / Edward Kim: Call with CS, AP, FR and GCP teams re outstanding F9 invoices.	0.80	\$1,000.00	<b>\$800.00</b>

Service	12/16/2024 - Committee - Committee Activities / Ivan Radi: Call with CS, AP, FR and GCP teams re outstanding F9 invoices.	0.80	\$550.00	<b>\$440.00</b>
Service	12/16/2024 - Committee - Committee Activities / Andre Artidiello: Call with CS, AP, FR and GCP teams re outstanding F9 invoices.	0.80	\$700.00	<b>\$560.00</b>
Service	12/16/2024 - Committee - Committee Activities / Vinai Sewaliah: Call with CS, AP, FR and GCP teams re outstanding F9 invoices.	0.80	\$400.00	<b>\$320.00</b>
Service	12/16/2024 - Committee - Plan & Disclosure Statement / Ivan Radi: Tax related transition call with LLF, CS, AP, and GCP teams.	0.50	\$550.00	<b>\$275.00</b>
Service	12/16/2024 - Committee - Plan & Disclosure Statement / Eric Mendez: Tax related transition call with LLF, CS, AP, and GCP teams.	0.50	\$700.00	<b>\$350.00</b>
Service	12/16/2024 - Committee - Plan & Disclosure Statement / Vinai Sewaliah: Tax related transition call with LLF, CS, AP, and GCP teams.	0.50	\$400.00	<b>\$200.00</b>
Service	12/16/2024 - Committee - Plan & Disclosure Statement / Andre Artidiello: Tax related transition call with LLF, CS, AP, and GCP teams.	0.50	\$700.00	<b>\$350.00</b>
Service	12/17/2024 - Committee - Plan & Disclosure Statement / Edward Kim: All hands weekly update call re transition items.	0.40	\$1,000.00	<b>\$400.00</b>
Service	12/17/2024 - Committee - Plan & Disclosure Statement / Ivan Radi: All hands weekly update call re transition items.	0.40	\$550.00	<b>\$220.00</b>
Service	12/17/2024 - Committee - Plan & Disclosure Statement / Eric Mendez: All hands weekly update call re transition items.	0.40	\$700.00	<b>\$280.00</b>
Service	12/17/2024 - Committee - Plan & Disclosure Statement / Andre Artidiello: All hands weekly update call re transition items.	0.40	\$700.00	<b>\$280.00</b>
Service	12/17/2024 - Committee - Plan & Disclosure Statement / Ivan Radi: Debrief with E. Mendez, A. Artidiello, and J. Gonzalez re transition related items and workstreams.	1.50	\$550.00	<b>\$825.00</b>
Service	12/17/2024 - Committee - Plan & Disclosure Statement / Eric Mendez: Debrief with I. Radi, A. Artidiello, and J. Gonzalez re transition related items and workstreams.	1.50	\$700.00	<b>\$1,050.00</b>
Service	12/17/2024 - Committee - Plan & Disclosure Statement / Andre Artidiello: Debrief with I. Radi, E. Mendez, and J. Gonzalez re transition related items and workstreams.	1.50	\$700.00	<b>\$1,050.00</b>
Service	12/17/2024 - Committee - Plan & Disclosure Statement / Jorge González: Debrief with I. Radi, E. Mendez, and A. Artidiello re transition related items and workstreams.	1.50	\$1,000.00	<b>\$1,500.00</b>
Service	12/17/2024 - Committee - Committee Activities / Edward Kim: Follow up call with CS, AP, YCST and GCP teams re F9 invoices.	0.40	\$1,000.00	<b>\$400.00</b>
Service	12/17/2024 - Committee - Committee Activities / Andre Artidiello: Follow up call with CS, AP, YCST and GCP teams re F9 invoices.	0.40	\$700.00	<b>\$280.00</b>
Service	12/17/2024 - Committee - Committee Activities / Vinai Sewaliah: Follow up call with CS, AP, YCST and GCP teams re F9 invoices.	0.40	\$400.00	<b>\$160.00</b>
Service	12/17/2024 - Committee - Committee Activities / Eric Mendez: Follow up call with CS, AP, YCST and GCP teams re F9 invoices.	0.40	\$700.00	<b>\$280.00</b>

Service	12/17/2024 - Committee - Sale Process / Ivan Radi: Multiple communications with GCP team re 301 tariff claims.	1.10	\$550.00	<b>\$605.00</b>
Service	12/17/2024 - Committee - Sale Process / Eric Mendez: Multiple communications with GCP team re 301 tariff claims.	1.10	\$700.00	<b>\$770.00</b>
Service	12/17/2024 - Committee - Plan & Disclosure Statement / Ivan Radi: Various discussions with wind down team members.	0.90	\$550.00	<b>\$495.00</b>
Service	12/17/2024 - Committee - Sale Process / Vinai Sewaliah: Multiple communications with GCP team re 301 tariff claims.	1.10	\$400.00	<b>\$440.00</b>
Service	12/17/2024 - Committee - Sale Process / Jorge González: Multiple communications with GCP team re 301 tariff claims.	1.10	\$1,000.00	<b>\$1,100.00</b>
Service	12/17/2024 - Committee - Sale Process / Ivan Radi: Research of 301 tariff claims and related markets.	2.20	\$550.00	<b>\$1,210.00</b>
Service	12/17/2024 - Committee - Plan & Disclosure Statement / Edward Kim: Review and analysis of POR documents, supplements, declarations and other packaged documents.	2.80	\$1,000.00	<b>\$2,800.00</b>
Service	12/18/2024 - Committee - Plan & Disclosure Statement / Andre Artidiello: Accounts payable transition call with LLF and GCP	1.00	\$700.00	<b>\$700.00</b>
Service	12/18/2024 - Committee - Plan & Disclosure Statement / Ivan Radi: Accounts payable transition call with LLF and GCP	1.00	\$550.00	<b>\$550.00</b>
Service	12/18/2024 - Committee - Plan & Disclosure Statement / Vinai Sewaliah: Accounts payable transition call with LLF and GCP	1.00	\$400.00	<b>\$400.00</b>
Service	12/18/2024 - Committee - Plan & Disclosure Statement / Jorge González: Accounts payable transition call with LLF and GCP	1.00	\$1,000.00	<b>\$1,000.00</b>
Service	12/18/2024 - Committee - Court Hearings / Ivan Radi: Attend confirmation hearing.	0.60	\$550.00	<b>\$330.00</b>
Service	12/18/2024 - Committee - Court Hearings / Eric Mendez: Attend confirmation hearing.	0.60	\$700.00	<b>\$420.00</b>
Service	12/18/2024 - Committee - Court Hearings / Andre Artidiello: Attend confirmation hearing.	0.60	\$700.00	<b>\$420.00</b>
Service	12/18/2024 - Committee - Committee Activities / Ivan Radi: Discussed Stop Loss Contract with One Digital, LLF and GCP.	0.50	\$550.00	<b>\$275.00</b>
Service	12/18/2024 - Committee - Committee Activities / Eric Mendez: Discussed Stop Loss Contract with One Digital, LLF and GCP.	0.50	\$700.00	<b>\$350.00</b>
Service	12/18/2024 - Committee - Committee Activities / Andre Artidiello: Discussed Stop Loss Contract with One Digital, LLF and GCP.	0.50	\$700.00	<b>\$350.00</b>
Service	12/18/2024 - Committee - Committee Activities / Vinai Sewaliah: Discussed Stop Loss Contract with One Digital, LLF and GCP.	0.50	\$400.00	<b>\$200.00</b>
Service	12/18/2024 - Committee - Plan & Disclosure Statement / Ivan Radi: ERP walkthroughs with IT and GCP.	0.60	\$550.00	<b>\$330.00</b>
Service	12/18/2024 - Committee - Plan & Disclosure Statement / Eric Mendez: ERP walkthroughs with IT and GCP.	0.60	\$700.00	<b>\$420.00</b>
Service	12/18/2024 - Committee - Plan & Disclosure Statement / Andre Artidiello: ERP walkthroughs with IT and GCP.	0.60	\$700.00	<b>\$420.00</b>

Service	12/18/2024 - Committee - Plan & Disclosure Statement / Vinai Sewaliah: ERP walkthroughs with IT and GCP.	0.60	\$400.00	<b>\$240.00</b>
Service	12/18/2024 - Committee - Business Analysis / Operations / Ivan Radi: Discussions with A. Artidiello re winddown cash flow model.	1.30	\$550.00	<b>\$715.00</b>
Service	12/18/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Discussions with I. Radi re winddown cash flow model.	1.30	\$700.00	<b>\$910.00</b>
Service	12/18/2024 - Committee - Plan & Disclosure Statement / Edward Kim: Review of revised POR ahead of confirmation hearing.	1.10	\$1,000.00	<b>\$1,100.00</b>
Service	12/19/2024 - Committee - Sale Process / Ivan Radi: Call with potentially interested party for 301 tax claims.	0.30	\$550.00	<b>\$165.00</b>
Service	12/19/2024 - Committee - Sale Process / Andre Artidiello: Call with potentially interested party for 301 tax claims.	0.30	\$700.00	<b>\$210.00</b>
Service	12/19/2024 - Committee - Sale Process / Eric Mendez: Call with potentially interested party for 301 tax claims.	0.30	\$700.00	<b>\$210.00</b>
Service	12/19/2024 - Committee - Sale Process / Vinai Sewaliah: Call with potentially interested party for 301 tax claims.	0.30	\$400.00	<b>\$120.00</b>
Service	12/19/2024 - Committee - Business Analysis / Operations / Ivan Radi: Financial modeling call with GCP and AP.	1.20	\$550.00	<b>\$660.00</b>
Service	12/19/2024 - Committee - Business Analysis / Operations / Eric Mendez: Financial modeling call with GCP and AP.	1.20	\$700.00	<b>\$840.00</b>
Service	12/19/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Financial modeling call with GCP and AP.	1.20	\$700.00	<b>\$840.00</b>
Service	12/19/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Financial modeling call with GCP and AP.	1.20	\$400.00	<b>\$480.00</b>
Service	12/19/2024 - Committee - Plan & Disclosure Statement / Ivan Radi: Various communications with B. Hunter and wind down team members re transition.	1.20	\$550.00	<b>\$660.00</b>
Service	12/19/2024 - Committee - Business Analysis / Operations / Ivan Radi: Internal working session with deal team re winddown model.	1.10	\$550.00	<b>\$605.00</b>
Service	12/19/2024 - Committee - Business Analysis / Operations / Edward Kim: Internal working session with deal team re winddown model.	1.10	\$1,000.00	<b>\$1,100.00</b>
Service	12/19/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Internal working session with deal team re winddown model.	1.10	\$700.00	<b>\$770.00</b>
Service	12/19/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Internal working session with deal team re winddown model.	1.10	\$400.00	<b>\$440.00</b>
Service	12/20/2024 - Committee - Business Analysis / Operations / Ivan Radi: Continue review and analysis of LLF disbursement data and fully linked winddown model.	2.10	\$550.00	<b>\$1,155.00</b>
Service	12/20/2024 - Committee - Plan & Disclosure Statement / Eric Mendez: Meetings with GCP deal team re effective date procedures.	2.30	\$700.00	<b>\$1,610.00</b>

Service	12/20/2024 - Committee - Plan & Disclosure Statement / Ivan Radi: Meetings with GCP deal team re effective date procedures.	2.30	\$550.00	<b>\$1,265.00</b>
Service	12/20/2024 - Committee - Plan & Disclosure Statement / Vinal Sewaliah: Meetings with GCP deal team re effective date procedures.	2.30	\$400.00	<b>\$920.00</b>
Service	12/20/2024 - Committee - Plan & Disclosure Statement / Jorge González: Meetings with GCP deal team re effective date procedures.	2.30	\$1,000.00	<b>\$2,300.00</b>
Service	12/20/2024 - Committee - Plan & Disclosure Statement / Ivan Radi: Various discussions with LLF team re bank access and other pending items.	1.20	\$550.00	<b>\$660.00</b>
Service	12/20/2024 - Committee - Business Analysis / Operations / Ivan Radi: Analyze of LLF disbursement data and fully linked winddown model.	2.80	\$550.00	<b>\$1,540.00</b>
Service	12/20/2024 - Committee - Business Analysis / Operations / Edward Kim: Review of revised 13 WCF and disbursements data and model and conduct analysis re same.	2.20	\$1,000.00	<b>\$2,200.00</b>
Service	12/20/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Audit of and updates to analysis of wind-down model.	1.70	\$700.00	<b>\$1,190.00</b>
Service	12/20/2024 - Committee - Plan & Disclosure Statement / Edward Kim: Review of fee escrow agreement.	0.50	\$1,000.00	<b>\$500.00</b>
Expense	12/04/2024 - Meals / Ivan Radi: I. Radi working meal	1.00	\$35.00	<b>\$35.00</b>
Expense	12/09/2024 - Meals / Edward Kim: Working meal.	1.00	\$33.78	<b>\$33.78</b>
Expense	12/10/2024 - Meals / Edward Kim: Working meal.	1.00	\$32.85	<b>\$32.85</b>
Expense	12/11/2024 - Meals / Edward Kim: Working meal (capped at \$35).	1.00	\$35.00	<b>\$35.00</b>
Expense	12/11/2024 - Meals / Ivan Radi: I. Radi working meal	1.00	\$35.00	<b>\$35.00</b>
Expense	12/17/2024 - Meals / Andre Artidiello: 12.17.24_Rhodium_Working Meal_A. Artidiello, I. Radi, V. Sewaliah	1.00	\$101.18	<b>\$101.18</b>
Expense	12/18/2024 - Meals / Edward Kim: Working meal.	1.00	\$21.83	<b>\$21.83</b>
Expense	12/19/2024 - Data Connectivity / Edward Kim: Inflight wifi	1.00	\$29.00	<b>\$29.00</b>
Expense	12/20/2024 - Information Technology / Edward Kim: Research and data expense.	1.00	\$735.96	<b>\$735.96</b>

**Amount Due      \$120,249.60**

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**Notes**

Please contact Genesis Credit Partners for electronic payment information  
EIN# 99-1981643

**EXHIBIT B**

**LL FLOORING HOLDINGS, INC., ET AL.**

**EXPENSE SUMMARY  
FOR THE MONTHLY PERIOD FROM  
DECEMBER 1, 2024 THROUGH DECEMBER 20, 2024**

Expense Category	Total Expenses
Data Connectivity	\$29.00
Information Technology	\$735.96
Meals	\$294.64
Meal Cap Discount	(\$114.64)
<b>TOTAL</b>	<b>\$944.96</b>

**LL FLOORING HOLDINGS, INC., *et al.*****SUMMARY OF BILLING BY PROFESSIONAL**  
**AUGUST 23, 2024 THROUGH DECEMBER 20, 2024**

Name of Professional Person	Position	Hourly Billing Rate <sup>1</sup>	Total Hours	Total Compensation
Edward Kim	Partner	\$1,000.00	329.8	\$329,800.00
Jorge Gonzalez	Partner	\$1,000.00	164.8	\$164,800.00
Andre Artidiello	Director	\$700.00	329.8	\$230,860.00
Eric Mendez	Director	\$700.00	301.1	\$210,770.00
Ivan Radi	Vice President	\$550.00	436.8	\$240,240.00
Vinai Sewaliah	Analyst	\$400.00	294.2	\$117,680.00
Pedro Leme	Analyst	\$300.00	73.9	\$22,170.00
<b>TOTAL</b>			<b>1,930.4</b>	<b>\$1,316,320.00</b>

**Blended Hourly Rate: \$680.23<sup>2</sup>**

<sup>1</sup> Except as set forth below, the rate represents the current standard hourly rate of each GCP professional who rendered financial advisory services.

<sup>2</sup> Blended hourly rate of \$680.23 after 50% discount on travel time (\$3,200.00) on \$1,316,320.00 of fees during the Final Period.

**LL FLOORING HOLDINGS, INC., *et al.*****COMPENSATION BY PROJECT CATEGORY**  
**AUGUST 23, 2024 THROUGH DECEMBER 20, 2024**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Business Analysis / Operations	650.1	\$427,525.00
Case Administration	49.1	\$32,435.00
Claims Analysis and Objections	273.4	\$197,575.00
Committee Activities	398.0	\$270,620.00
Court Filings	68.1	\$44,690.00
Court Hearings	34.3	\$23,695.00
Fee / Employment Applications	8.7	\$8,700.00
Litigation	11.5	\$6,490.00
Plan & Disclosure Statement	109.3	\$74,795.00
Sale Process	319.4	\$223,395.00
Travel Time	8.5	\$6,400.00
<b>TOTAL<sup>1</sup></b>	<b>1,930.4</b>	<b>\$1,316,320.00</b>

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<sup>1</sup> Total fees requested by GCP for the Application Period are \$1,313,120.00, which consist of fees of \$1,316,320.00 minus a 50% discount on travel time (\$3,200.00).

**LL FLOORING HOLDINGS, INC., *et al.***  
**EXPENSE SUMMARY**  
**AUGUST 23, 2024 THROUGH DECEMBER 20, 2024**

<b>Expense Category</b>	<b>Total Expenses</b>
Airfare	\$680.23
Data Connectivity	\$29.00
Information Technology	\$7,455.30
Lodging	\$866.11
Meals	\$2,071.66
Transportation	\$120.89
Meal Cap Discount	\$(758.80)
<b>TOTAL</b>	<b>\$10,464.39</b>