

**EXHIBIT "A"**

## EXHIBIT A

SPORTCO HOLDINGS, INC., et al. - CASE NO. 19-11299 (LSS)

## DETAIL OF HOURS

SORTED BY TASK CATEGORIES/DATE/PROFESSIONAL  
FOR THE PERIOD JULY 1, 2019 TO AUGUST 31, 2019

BILLING CATEGORY	DATE	PROFESSIONAL	HOURS	RATE	AMOUNT	DESCRIPTION
Case Management	8/29/19	Daniel, Brad	2.3	\$165.00	\$379.50	Preparation of reporting and exhibits for First Monthly Fee app.
Claims Reconciliation	8/30/19	Daniel, Brad	2.7	\$165.00	\$445.50	Review more filed claims for objections and superseding of schedules in preparation for new claims report.
Schedule & SOFA Support	7/8/19	Conklin, Jacqueline	0.2	\$85.00	\$17.00	Review and respond to various correspondence with project team regarding the preparation of the schedules and SOFAs.
Schedule & SOFA Support	7/10/19	Conklin, Jacqueline	0.4	\$85.00	\$34.00	Review and respond to various correspondence with project team regarding the receipt and processing of new source files for the schedules.
Schedule & SOFA Support	7/10/19	Conklin, Jacqueline	2.8	\$85.00	\$238.00	Review, verify and normalize the source files received for the schedule G. Upload the schedules to the claims database. Perform additional formatting for the schedules' exhibit report for the debtors.
Schedule & SOFA Support	7/10/19	Daniel, Brad	1.1	\$165.00	\$181.50	Prepare a customized SOFA/Schedule Workplan checklist and data request for the debtors.
Schedule & SOFA Support	7/10/19	Daniel, Brad	1	\$165.00	\$165.00	Review and forward to internal team various source files for preparing SOFAs and Schedules.
Schedule & SOFA Support	7/10/19	Daniel, Brad	1.2	\$165.00	\$198.00	Schedule/SOFA prep kickoff call with debtor and Winter Harbor. Prep and create followup note email re same.
Schedule & SOFA Support	7/10/19	Martin, Kevin	0.2	\$140.00	\$28.00	Communication w/ B Daniel re: reviewing contracts and preparing upload file for data
Schedule & SOFA Support	7/10/19	Martin, Kevin	0.3	\$140.00	\$42.00	Communication w/ project team re: status of omission of File ID 24 as employee was terminated prior to petition date and does not need to be included on Schedule G
Schedule & SOFA Support	7/10/19	Martin, Kevin	0.6	\$140.00	\$84.00	Identified most recent Schedule/SOFA workplan used for schedule preparation, forwarded to B Daniel per request. Requested he review the priority statutory amounts updated in April, as workplan may not have been updated to reflect changed amounts
Schedule & SOFA Support	7/10/19	Martin, Kevin	0.8	\$140.00	\$112.00	Reviewed data files forwarded, saved file IDs 18 - 25 to file matrix upload tool, saved to Schedule/SOFA workplan, forwarded assignments to project team
Schedule & SOFA Support	7/10/19	Martin, Kevin	1.4	\$140.00	\$196.00	Reviewed Employee contracts provided by USC, prepared excel upload file, saved to file matrix upload tool and forwarded to J Conklin for upload to bLinx

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Schedule & SOFA Support	7/10/19	Ordaz, Steven	0.5	\$125.00	\$62.50	Added employee contracts to upload tool as file IDs 18 - 24; reviewed e-mails from B. Daniel, J. Conklin and K. Martin re preparation of draft of Schedule G
Schedule & SOFA Support	7/10/19	Ordaz, Steven	0.2	\$125.00	\$25.00	Added file matrix source data file to upload tool as File ID 17; e-mail communication with B. Daniel re same
Schedule & SOFA Support	7/11/19	Conklin, Jacqueline	0.3	\$85.00	\$25.50	Review and respond to various correspondence with project team regarding the preparation for the schedules and SOFAs.
Schedule & SOFA Support	7/11/19	Daniel, Brad	0.5	\$165.00	\$82.50	emails with debtor re contingent, unliquidated, and disputed meanings for Schedule preparation.
Schedule & SOFA Support	7/11/19	Daniel, Brad	1.3	\$165.00	\$214.50	emails, review, and discussions re A/R calculation issues.
Schedule & SOFA Support	7/11/19	Daniel, Brad	1.5	\$165.00	\$247.50	Multiple emails and tel. conf. with client and internal team re fundamental approach issues for preparing SOFAs and Schedules.
Schedule & SOFA Support	7/11/19	Daniel, Brad	1.1	\$165.00	\$181.50	Review and prep data for SOFA Question 1.
Schedule & SOFA Support	7/11/19	Daniel, Brad	1.4	\$165.00	\$231.00	Review lease schedule, prep of Schedule G.
Schedule & SOFA Support	7/11/19	Martin, Kevin	1.8	\$140.00	\$252.00	Prepared Schedule AB Forms and Riders for all debtors.
Schedule & SOFA Support	7/11/19	Martin, Kevin	1.1	\$140.00	\$154.00	Prepared SOFA master forms Riders for each debtor, forwarded confirmation to B Daniel
Schedule & SOFA Support	7/11/19	Martin, Kevin	0.6	\$140.00	\$84.00	Review of current Schedule G for all debtors, confirmed Leased Schedule contracts look good
Schedule & SOFA Support	7/11/19	Martin, Kevin	0.8	\$140.00	\$112.00	Reviewed all additional data files received
Schedule & SOFA Support	7/11/19	Martin, Kevin	0.4	\$140.00	\$56.00	Reviewed and manually added File ID 29 to appropriate debtor Schedule G
Schedule & SOFA Support	7/11/19	Martin, Kevin	0.9	\$140.00	\$126.00	Updated Schedule/SOFA workplan with additional data file received
Schedule & SOFA Support	7/11/19	Ordaz, Steven	0.1	\$125.00	\$12.50	Added Cash & Cash equivalents A/B data file from Amy Marshall to upload tool as File ID 32
Schedule & SOFA Support	7/11/19	Ordaz, Steven	0.1	\$125.00	\$12.50	Added e-mail from Amy Marshall regarding corporate lease with Cisco to upload tool, as File ID 29
Schedule & SOFA Support	7/11/19	Ordaz, Steven	0.2	\$125.00	\$25.00	Added Schedule A/B part 3 & Schedule D part 1 files from Amy Marshall to upload tool as File IDs 30 and 31; e-mail to case team re same
Schedule & SOFA Support	7/11/19	Ordaz, Steven	0.2	\$125.00	\$25.00	Added two data files listing of all AR dealers with positive balances and negative balances, from Amy Marshall to upload tool, File IDs 33 and 34

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Schedule & SOFA Support	7/11/19	Ordaz, Steven	0.2	\$125.00	\$25.00	Logged SOFA data files received from Amy Marshall as File IDs 26, 27 and 28; e-mail communication with B. Daniel re same
Schedule & SOFA Support	7/11/19	Ordaz, Steven	0.4	\$125.00	\$50.00	Reviewed all e-mails from B. Daniel, K. Martin and J. Conklin re review of workplan and initial review of data received and reviewed and initial questions, prior to preparation of first draft of Schedules & SOFAS
Schedule & SOFA Support	7/12/19	Conklin, Jacqueline	1.9	\$85.00	\$161.50	Additional verification and uploading of schedules to the claims database. Prepare a claims report to confirm the aggregated totals for the unsecured vendors list. Verify records in the accounts receivable report.
Schedule & SOFA Support	7/12/19	Conklin, Jacqueline	0.5	\$85.00	\$42.50	Review and respond to various correspondence with project team regarding the receipt and processing of new source files for the schedules.
Schedule & SOFA Support	7/12/19	Conklin, Jacqueline	2.6	\$85.00	\$221.00	Review, verify and normalize the source file received for the schedules E and F. Confirm address records for vendors and customers. Upload the cusotmers' credit balances to the claims database.
Schedule & SOFA Support	7/12/19	Daniel, Brad	1.7	\$165.00	\$280.50	Preparation of Schedule A/B.
Schedule & SOFA Support	7/12/19	Daniel, Brad	2	\$165.00	\$330.00	Preparation of SOFAs for all debtors.
Schedule & SOFA Support	7/12/19	Daniel, Brad	1.4	\$165.00	\$231.00	Review trade liabilities file and dealers with credit balances, for inclusion in Schedules.
Schedule & SOFA Support	7/12/19	Daniel, Brad	1.1	\$165.00	\$181.50	Review Trial Balance, forwarded to internal team for additional review and identification of items for Schedules and verification of other info.
Schedule & SOFA Support	7/12/19	Daniel, Brad	2.3	\$165.00	\$379.50	Schedule/SOFA prep call with Kevin Martin, review and prepare SOFA/Sched workplan.
Schedule & SOFA Support	7/12/19	Dela Cruz, Joy	2.5	\$85.00	\$212.50	Schedule E_F Part 1 Trade Liabilities & Dealers with Credit Balances.xlsx " Data team: The attached report is for a review project of the trade liabilities. CRDIDs have been confirmed and are listed in the report. The report is now sorted by payee name a
Schedule & SOFA Support	7/12/19	Martin, Kevin	0.8	\$140.00	\$112.00	Call w/ B Daniel re: data files received to date, uploading to file matrix tool and updating Schedule/SOFA workplan

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Schedule & SOFA Support	7/12/19	Martin, Kevin	0.5	\$140.00	\$70.00	Communication and instructions to J Conklin to review File IDs 33 and 34 and compare worksheet "AR" against "Credit balance customers" to determine which creditors have a credit balance for Schedule AB
Schedule & SOFA Support	7/12/19	Martin, Kevin	0.3	\$140.00	\$42.00	Communication w/ A Marshall re: SOFA 3.7 litigation items to provide for all debtors. Clarified as of date and status
Schedule & SOFA Support	7/12/19	Martin, Kevin	2.1	\$140.00	\$294.00	Review of Schedule AB items, updated appropriate debtors
Schedule & SOFA Support	7/12/19	Martin, Kevin	3.1	\$140.00	\$434.00	Reviewed Schedule/SOFA workplan for project assignments, worked on Schedule AB, D, and H for all debtors
Schedule & SOFA Support	7/12/19	Martin, Kevin	0.5	\$140.00	\$70.00	Updated Schedule/SOFA workplan with all source data file documents received to date
Schedule & SOFA Support	7/12/19	Nacorda, Vincent	1.5	\$85.00	\$127.50	Manual review and search for CRDIDs of the parties listed in "Schedule E_F Part 1 Trade Liabilities & Dealers with Credit Balances.xlsx" per J Conklin.
Schedule & SOFA Support	7/12/19	Ordaz, Steven	0.1	\$125.00	\$12.50	Added data file received for SOFA Part 2, Question 4 to Upload Tool, as File ID 37
Schedule & SOFA Support	7/12/19	Ordaz, Steven	0.2	\$125.00	\$25.00	Added Excel file Schedule E_F Part 1 Trade Liabilities & Dealers with Credit Balances.xlsx to Upload Tool, as File IDs 35 and 36; reviewed e-mail from A. Marshall re same; e-mails to case team re same
Schedule & SOFA Support	7/12/19	Ordaz, Steven	0.1	\$125.00	\$12.50	Added Trial Balance data file to upload tool as File ID 38; e-mail communication with B. Daniel and J. Conklin re same
Schedule & SOFA Support	7/13/19	Martin, Kevin	0.8	\$140.00	\$112.00	Review of Schedule D, communication w/ J Conklin, provided direction for Schedule H upload
Schedule & SOFA Support	7/14/19	Conklin, Jacqueline	0.2	\$85.00	\$17.00	Review and respond to various correspondence with project team regarding the processing of new source files and uploading of new schedules.
Schedule & SOFA Support	7/14/19	Conklin, Jacqueline	1.8	\$85.00	\$153.00	Review, verify and normalize the source file received for SOFAs 2.4 and 13.30. Confirm and upload schedule H records to the claims database for all debtors.
Schedule & SOFA Support	7/14/19	Martin, Kevin	0.5	\$140.00	\$70.00	Review of Schedule H draft
Schedule & SOFA Support	7/15/19	Conklin, Jacqueline	2.2	\$85.00	\$187.00	Additional confirmation of creditor records for SOFA 2.3. Upload the payments records. Exclude payments not meeting the requirement of \$6,825.

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Schedule & SOFA Support	7/15/19	Conklin, Jacqueline	1.3	\$85.00	\$110.50	Prepare, format and forward the SOFAs 2.3, 2.4 and 13.30 reports to the project team for further review.
Schedule & SOFA Support	7/15/19	Conklin, Jacqueline	0.4	\$85.00	\$34.00	Review and respond to various correspondence with project team regarding the receipt and processing of new source files for the schedules and SOFAs.
Schedule & SOFA Support	7/15/19	Conklin, Jacqueline	2.9	\$85.00	\$246.50	Review, verify and normalize the source files received for the schedules and SOFAs. Upload additional contracts to the claims database. Confirm address records for the parties listed on the source file for SOFA 2.3.
Schedule & SOFA Support	7/15/19	Daniel, Brad	1.2	\$165.00	\$198.00	Multiple emails with counsel and client re data requests for SOFA and Schedules prep.
Schedule & SOFA Support	7/15/19	Daniel, Brad	1.3	\$165.00	\$214.50	Prepare SOFA Rider for Question 28.
Schedule & SOFA Support	7/15/19	Daniel, Brad	1.3	\$165.00	\$214.50	Review and prep SOFA 7.14 for all debtors.
Schedule & SOFA Support	7/15/19	Daniel, Brad	1.6	\$165.00	\$264.00	Review data provided for SOFA 2.3 and 2.4, review upload and formatting, request revisions, etc.
Schedule & SOFA Support	7/15/19	Daniel, Brad	0.9	\$165.00	\$148.50	Review data provided for SOFA question 6.11, review upload and printout of same as Rider.
Schedule & SOFA Support	7/15/19	Martin, Kevin	0.4	\$140.00	\$56.00	Communication w/ B Daniel re: SOFA 6.11 and indicated I can prepare if he'd like
Schedule & SOFA Support	7/15/19	Martin, Kevin	2.1	\$140.00	\$294.00	Prepared Schedule AB for USC
Schedule & SOFA Support	7/15/19	Martin, Kevin	0.9	\$140.00	\$126.00	Prepared Schedule AB Parts 7 - 10 for USC
Schedule & SOFA Support	7/15/19	Martin, Kevin	0.7	\$140.00	\$98.00	Prepared SOFA 6.11 for USC
Schedule & SOFA Support	7/15/19	Ordaz, Steven	0.1	\$125.00	\$12.50	Added data file for SOFA - Part 13 - Question 26 to the upload tool, as file ID 43
Schedule & SOFA Support	7/15/19	Ordaz, Steven	0.1	\$125.00	\$12.50	Added data file for SOFA Part 4, Question 9 as File ID 50 to the upload tool
Schedule & SOFA Support	7/15/19	Ordaz, Steven	0.3	\$125.00	\$37.50	Added data files for Schedule A-B to upload tool as File IDs 45 - 48
Schedule & SOFA Support	7/15/19	Ordaz, Steven	0.1	\$125.00	\$12.50	Added e-mail from A. Marshall with data for SOFA Part 9, questions 16 and 17, to the Upload Tool as ID 42
Schedule & SOFA Support	7/15/19	Ordaz, Steven	0.1	\$125.00	\$12.50	Added Schedule G Contracts file to upload tool as File ID 41
Schedule & SOFA Support	7/15/19	Ordaz, Steven	0.1	\$125.00	\$12.50	Added SOFA data file for Part 6, Question 11, as File ID 39
Schedule & SOFA Support	7/15/19	Ordaz, Steven	0.1	\$125.00	\$12.50	Added SOFA data file for SOFA 13, part 28 to upload tool as File ID 44
Schedule & SOFA Support	7/15/19	Ordaz, Steven	0.1	\$125.00	\$12.50	Added SOFA data files for Part 13, Question 30 as File ID 49 in the upload tool

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Schedule & SOFA Support	7/15/19	Ordaz, Steven	0.1	\$125.00	\$12.50	Added SOFA Part 13, Question 28 data to upload tool as File ID 44
Schedule & SOFA Support	7/15/19	Ordaz, Steven	0.1	\$125.00	\$12.50	Added source data file for SOFA Part 7, Question 14 to upload tool, as ID 40
Schedule & SOFA Support	7/16/19	Conklin, Jacqueline	2.6	\$85.00	\$221.00	Additional verifying and uploading of unsecured records to the claims database. Format and confirm new creditor addresses. Upload new addresses to the creditor table.
Schedule & SOFA Support	7/16/19	Conklin, Jacqueline	0.9	\$85.00	\$76.50	Prepare and forward the schedule D-H reports for all debtors to the project team for further review.
Schedule & SOFA Support	7/16/19	Conklin, Jacqueline	0.6	\$85.00	\$51.00	Review and respond to various correspondence with project team regarding the receipt and processing of new source files for the schedules.
Schedule & SOFA Support	7/16/19	Conklin, Jacqueline	1.8	\$85.00	\$153.00	Review, verify and normalize the source files received for the schedules E, F and G. Upload the new schedules E and F to the claims database.
Schedule & SOFA Support	7/16/19	Daniel, Brad	3.7	\$165.00	\$610.50	Create a first draft of SOFAs for review by client and counsel.
Schedule & SOFA Support	7/16/19	Daniel, Brad	0.3	\$165.00	\$49.50	emails with internal team and counsel re establishing percentage ownership qualifying as controlling interest for SOFA 28.
Schedule & SOFA Support	7/16/19	Daniel, Brad	0.3	\$165.00	\$49.50	Forward first draft of SOFAs and Schedules to client and counsel.
Schedule & SOFA Support	7/16/19	Daniel, Brad	0.2	\$165.00	\$33.00	Forward SOFA/Sched Workplan to client and counsel.
Schedule & SOFA Support	7/16/19	Daniel, Brad	1.7	\$165.00	\$280.50	Perform requested revisions to SOFA forms to mark numerous questions with answer "No" or "None" per debtor's request.
Schedule & SOFA Support	7/16/19	Daniel, Brad	1.9	\$165.00	\$313.50	Review and comment on first draft of Schedules for all debtors.
Schedule & SOFA Support	7/16/19	Daniel, Brad	1.3	\$165.00	\$214.50	Review and update SOFA/Schedule workplan with status, questions, assignment info, etc.
Schedule & SOFA Support	7/16/19	Daniel, Brad	0.8	\$165.00	\$132.00	Review, revise, and update SOFA Question 2.4.
Schedule & SOFA Support	7/16/19	Martin, Kevin	0.4	\$140.00	\$56.00	Communication w/ A Marshall re: inventory data appears sufficient, but we'll still require party at debtor responsible and retains inventory records
Schedule & SOFA Support	7/16/19	Martin, Kevin	0.5	\$140.00	\$70.00	Communication w/ A Marshall re: Schedule AB 27 and inventory. Indicated cycle count and no date is fine as long as we disclose
Schedule & SOFA Support	7/16/19	Martin, Kevin	0.5	\$140.00	\$70.00	Forwarded Draft 1 Schedules to distribution group
Schedule & SOFA Support	7/16/19	Martin, Kevin	0.4	\$140.00	\$56.00	Further discussion with B Daniel re: definition of insiders

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Schedule & SOFA Support	7/16/19	Martin, Kevin	1.8	\$140.00	\$252.00	Prepared Draft 1 Schedules for all debtors, combined Schedule reports and Riders, saved to Draft 1 folder, forwarded to B Daniel for review prior to forwarding to client and counsel
Schedule & SOFA Support	7/16/19	Martin, Kevin	0.6	\$140.00	\$84.00	Prepared SOFA 1.2 for applicable debtors
Schedule & SOFA Support	7/16/19	Martin, Kevin	1.7	\$140.00	\$238.00	Processed additional source data files provided by A Marshall, assigned File IDs 50 - 68, updated Schedule/SOFA workplan and project team assignments
Schedule & SOFA Support	7/16/19	Martin, Kevin	0.5	\$140.00	\$70.00	Review of Schedule/SOFA workplan to ensure all data files received to date processed for Draft 1
Schedule & SOFA Support	7/16/19	Martin, Kevin	0.8	\$140.00	\$112.00	Saved additional schedule/SOFA source data files to file matrix upload, updated Schedule/SOFA workplan and project team assignments
Schedule & SOFA Support	7/16/19	Martin, Kevin	1.9	\$140.00	\$266.00	Updated Schedule AB per additional source files provided by A Marshall
Schedule & SOFA Support	7/16/19	Ordaz, Steven	0.1	\$125.00	\$12.50	Added data file SOFA Part 7, Question 14 as File ID 51 to upload tool
Schedule & SOFA Support	7/16/19	Ordaz, Steven	0.1	\$125.00	\$12.50	Added e-mail with responses regarding several SOFA and Schedules questions to the upload tool as File ID 60
Schedule & SOFA Support	7/16/19	Ordaz, Steven	0.4	\$125.00	\$50.00	Added SOFA Excel to the Upload Tool as File ID 52, and added pdf litigation files as File IDs 53 – 59
Schedule & SOFA Support	7/17/19	Conklin, Jacqueline	0.6	\$85.00	\$51.00	Review and respond to various correspondence with project team regarding the preparation of an excel report of the schedule G contracts and updates for the schedules.
Schedule & SOFA Support	7/17/19	Conklin, Jacqueline	1.6	\$85.00	\$136.00	Review, verify and perform various updates for the schedules D and G records. Upload additional contracts for schedule G. Prepare an excel report for all schedule G records.
Schedule & SOFA Support	7/17/19	Daniel, Brad	2.8	\$165.00	\$462.00	emails with client and counsel re issues on Schedule G, perform edits, revise and review same.
Schedule & SOFA Support	7/17/19	Daniel, Brad	2.1	\$165.00	\$346.50	emails with counsel and client re SOFA question 28 issues, review and compare calculations based on Voluntary Petition amounts and confirm a variance due to inclusion of options in new data, revise SOFA Rider accordingly.
Schedule & SOFA Support	7/17/19	Daniel, Brad	0.5	\$165.00	\$82.50	emails with counsel and debtor re various Schedule and SOFA questions.



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Schedule & SOFA Support	7/17/19	Daniel, Brad	1.6	\$165.00	\$264.00	Review and update SOFA/Schedule Workplan with status info, questions, and assignment info.
Schedule & SOFA Support	7/17/19	Daniel, Brad	1.3	\$165.00	\$214.50	Review data and scheduling issues for A/R, for SOFAs and Schedules.
Schedule & SOFA Support	7/17/19	Martin, Kevin	0.8	\$140.00	\$112.00	Communication and clarification with A Marshall re: comments and changes to Schedules. Clarified comments and made updates accordingly
Schedule & SOFA Support	7/17/19	Martin, Kevin	0.5	\$140.00	\$70.00	Communication and instruction to J Conklin for Schedule D records mark question "Do multiple creditors have an interest in the same property", with "Yes. Have you already specified the relative priority?"
Schedule & SOFA Support	7/17/19	Martin, Kevin	0.8	\$140.00	\$112.00	Communication w/ A Marshall and M Dalton re: Schedule G records. Employees scheduled according to the debtor contract counter on the employment agreement
Schedule & SOFA Support	7/17/19	Martin, Kevin	0.4	\$140.00	\$56.00	Communication w/ A Marshall re: Lease agreements listed on the specific debtor as counter party
Schedule & SOFA Support	7/17/19	Martin, Kevin	0.3	\$140.00	\$42.00	Communication w/ A Marshall re: preparing excel report of Schedule G for easy review
Schedule & SOFA Support	7/17/19	Martin, Kevin	0.5	\$140.00	\$70.00	Communication w/ A Marshall re: Schedule G records to remove. Excluded records in bLinx
Schedule & SOFA Support	7/17/19	Martin, Kevin	0.4	\$140.00	\$56.00	Communication w/ A Marshall re: whether Action Lift contract was in effect as of Petition Date? Clarified and updated accordingly
Schedule & SOFA Support	7/17/19	Martin, Kevin	0.3	\$140.00	\$42.00	Communication w/ B Daniel re: conversation with A Marshall that inventory is taken on a cycle count and Michelle Burgess is party responsible for records.
Schedule & SOFA Support	7/17/19	Martin, Kevin	0.2	\$140.00	\$28.00	Communication w/ J Conklin re: preparing excel report of Schedule G for client review
Schedule & SOFA Support	7/17/19	Martin, Kevin	0.5	\$140.00	\$70.00	Communication w/ R Orloff re: Schedule D amount update and creditor description. Updated Schedule D records
Schedule & SOFA Support	7/17/19	Martin, Kevin	0.4	\$140.00	\$56.00	Review of Schedule G excel report, forwarded to A Marshall per request
Schedule & SOFA Support	7/17/19	Martin, Kevin	0.7	\$140.00	\$98.00	Reviewed additional source data files, uploaded to File Matrix upload tool, added File IDs 69 - 71 to Schedule/SOFA workplan. Notified project team of additional assignments
Schedule & SOFA Support	7/17/19	Martin, Kevin	0.8	\$140.00	\$112.00	Reviewed File IDs 61 and 62, updated Schedule AB for USC accordingly

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Schedule & SOFA Support	7/17/19	Ordaz, Steven	0.3	\$125.00	\$37.50	Added two tabs of Cap Table data file to the Tool as IDs 69 and 70, and the List of D&Os file as File ID 71
Schedule & SOFA Support	7/18/19	Abatayo, Jean	1.5	\$45.00	\$67.50	Converted to excel the PDF attached/sent by BDaniel particularly AIG LOSS RUN claims.
Schedule & SOFA Support	7/18/19	Conklin, Jacqueline	1.6	\$85.00	\$136.00	Perform various updates for the schedules for draft 2. Prepare and forward the schedule D-H reports for all debtors to the project team for further review.
Schedule & SOFA Support	7/18/19	Conklin, Jacqueline	0.4	\$85.00	\$34.00	Review and respond to various correspondence with project team regarding the handling of new source files and the preparation of updated reports for the schedules and SOFAs.
Schedule & SOFA Support	7/18/19	Daniel, Brad	1.2	\$165.00	\$198.00	Numerous emails with counsel and internal team re SOFA and Schedule preparation issues.
Schedule & SOFA Support	7/18/19	Daniel, Brad	0.8	\$165.00	\$132.00	Perform a thorough review of the internal draft of Bonitz Brothers Schedules, request revisions re same.
Schedule & SOFA Support	7/18/19	Daniel, Brad	0.8	\$165.00	\$132.00	Perform a thorough review of the internal draft of Ellet Brothers LLC Schedules, request revisions re same.
Schedule & SOFA Support	7/18/19	Daniel, Brad	1	\$165.00	\$165.00	Perform a thorough review of the internal draft of Evans Sports Schedules, request revisions re same.
Schedule & SOFA Support	7/18/19	Daniel, Brad	0.9	\$165.00	\$148.50	Perform a thorough review of the internal draft of Jerry's Sports Schedules, request revisions re same.
Schedule & SOFA Support	7/18/19	Daniel, Brad	0.7	\$165.00	\$115.50	Perform a thorough review of the internal draft of Outdoor Sports Headquarters Schedules, request revisions re same.
Schedule & SOFA Support	7/18/19	Daniel, Brad	0.8	\$165.00	\$132.00	Perform a thorough review of the internal draft of Quality Boxes Schedules, request revisions re same.
Schedule & SOFA Support	7/18/19	Daniel, Brad	1.9	\$165.00	\$313.50	Perform a thorough review of the internal draft SportCo Holdings Schedules, request revisions re same.
Schedule & SOFA Support	7/18/19	Daniel, Brad	2.8	\$165.00	\$462.00	Perform a thorough review of the internal draft United Sporting Companies Schedules, request revisions re same.
Schedule & SOFA Support	7/18/19	Daniel, Brad	0.7	\$165.00	\$115.50	Perform a thorough review of the internal Simmons Guns Specialties, request revisions re same.
Schedule & SOFA Support	7/18/19	Daniel, Brad	2.2	\$165.00	\$363.00	Perform requested updates to SOFAs for all debtors.

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Schedule & SOFA Support	7/18/19	Martin, Kevin	0.2	\$140.00	\$28.00	Communication w/ A Marshall re: removing Action Lift Schedule G record
Schedule & SOFA Support	7/18/19	Martin, Kevin	0.6	\$140.00	\$84.00	Communication w/ B Daniel re: Schedule AB discrepancy after updates when compared to Balance Sheet. Provided amount discrepancies for company review
Schedule & SOFA Support	7/18/19	Martin, Kevin	0.3	\$140.00	\$42.00	Communication w/ J Conklin re: removing Action Lift Schedule G record and additions to inventory prior to running Draft 2
Schedule & SOFA Support	7/18/19	Martin, Kevin	0.9	\$140.00	\$126.00	Prepared Schedule AB Draft 2, combined Schedules and Riders for Draft 2
Schedule & SOFA Support	7/18/19	Martin, Kevin	0.9	\$140.00	\$126.00	Prepared Summary and Declaration pages for all Schedules
Schedule & SOFA Support	7/18/19	Martin, Kevin	0.6	\$140.00	\$84.00	Updated D Edgewood as signatory for all SOFA declarations
Schedule & SOFA Support	7/18/19	Martin, Kevin	0.7	\$140.00	\$98.00	Updated Schedule AB 41 - 47 for draft 2
Schedule & SOFA Support	7/18/19	Martin, Kevin	0.7	\$140.00	\$98.00	Updated SOFA 27, communication w/ B Daniel completed
Schedule & SOFA Support	7/18/19	Ordaz, Steven	0.3	\$125.00	\$37.50	Added four tabs/files Schedule A/B to the Upload Tool as IDs 72 -75
Schedule & SOFA Support	7/19/19	Conklin, Jacqueline	1.1	\$85.00	\$93.50	Additional verification of uploaded schedules and addresses for creditors. Prepare and forward an excel report for the schedule G contracts and a schedules D-H report for debtor United Sporting Companies, Inc.
Schedule & SOFA Support	7/19/19	Conklin, Jacqueline	0.6	\$85.00	\$51.00	Review and respond to various correspondence with project team regarding the processing of new source files and modifications for the schedules.
Schedule & SOFA Support	7/19/19	Conklin, Jacqueline	2.8	\$85.00	\$238.00	Review, verify and normalize the new source files received for the schedules F and G. Upload the new IT contracts and litigation parties to the claims database. Perform various updates in the claims database for schedules E and F.
Schedule & SOFA Support	7/19/19	Daniel, Brad	1.6	\$165.00	\$264.00	Prep new draft of SOFAs for all debtors.
Schedule & SOFA Support	7/19/19	Daniel, Brad	2.2	\$165.00	\$363.00	Review and request revisions to IT contracts loaded to Schedule G.
Schedule & SOFA Support	7/19/19	Daniel, Brad	0.5	\$165.00	\$82.50	Review and revise Schedule E re Customer Deposits, which are for dealers not individual consumers.
Schedule & SOFA Support	7/19/19	Daniel, Brad	1.8	\$165.00	\$297.00	Review and revise SOFA form and Riders for Questions 3 and 6.
Schedule & SOFA Support	7/19/19	Daniel, Brad	1.3	\$165.00	\$214.50	Review and revise some Schedule D and H items per info from debtors.

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Schedule & SOFA Support	7/19/19	Daniel, Brad	3.7	\$165.00	\$610.50	Review SOFAs and SOFA Riders for all debtors and prepare comprehensive list of all open questions/issues for client and counsel. Forward same to client and counsel.
Schedule & SOFA Support	7/19/19	Martin, Kevin	0.9	\$140.00	\$126.00	Additional updates to Schedules prior to Draft 2 preparation
Schedule & SOFA Support	7/19/19	Martin, Kevin	1.1	\$140.00	\$154.00	Call w/ B Daniel to review all Schedule and SOFAs prior to forwarding Draft 2 to counsel and company
Schedule & SOFA Support	7/19/19	Martin, Kevin	0.5	\$140.00	\$70.00	Communication w/ B Daniel re: Schedule G to be re-run per IT contract additions. Schedules E/F for Ellett, Jerry's and Evans to be rerun per updates
Schedule & SOFA Support	7/19/19	Martin, Kevin	0.4	\$140.00	\$56.00	Communication w/ J Conklin to leave Schedule F litigation previously uploaded from creditor matrix preparation
Schedule & SOFA Support	7/19/19	Martin, Kevin	0.7	\$140.00	\$98.00	Made some manual changes to Schedule F. Communication w/ J Conklin to move all customer deposits from E to F. Requested contract title "IT Contract" be added to all Schedule G IT contracts
Schedule & SOFA Support	7/19/19	Martin, Kevin	0.7	\$140.00	\$98.00	Prepared Schedule AB 77 update comparison, updated USC Schedule AB 77
Schedule & SOFA Support	7/19/19	Martin, Kevin	1.5	\$140.00	\$210.00	Prepared Schedule F litigation upload file from SOFA 3.7, reviewed CCRT for litigation party addresses. Forwarded to J Conklin for upload to Schedule E/F
Schedule & SOFA Support	7/19/19	Martin, Kevin	0.5	\$140.00	\$70.00	Provided list of Schedule records and CRDID updates to J Conklin per comments from B Daniel
Schedule & SOFA Support	7/19/19	Ordaz, Steven	0.1	\$125.00	\$12.50	Added Schedule G data file to upload tool as File ID 77
Schedule & SOFA Support	7/20/19	Daniel, Brad	3.1	\$165.00	\$511.50	Perform a thorough review of all debtors' draft Schedules, prepare comprehensive list of open questions/issues for client and counsel, deliver same to client and counsel.
Schedule & SOFA Support	7/22/19	Conklin, Jacqueline	0.4	\$85.00	\$34.00	Review and respond to various correspondence with project team regarding the additional modifications for the schedules.
Schedule & SOFA Support	7/22/19	Conklin, Jacqueline	2.3	\$85.00	\$195.50	Review, verify and perform various updates for the schedules per modification requests. Prepare and forward updated schedule D-H reports for the debtors.
Schedule & SOFA Support	7/22/19	Daniel, Brad	2.2	\$165.00	\$363.00	Perform additional requested edits to the SOFAs for all debtors.
Schedule & SOFA Support	7/22/19	Daniel, Brad	3.8	\$165.00	\$627.00	Perform numerous requested revisions to SOFAs for all debtors.

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Schedule & SOFA Support	7/22/19	Daniel, Brad	2.1	\$165.00	\$346.50	Perform various requested revisions to the Schedules for all debtors.
Schedule & SOFA Support	7/22/19	Daniel, Brad	2.3	\$165.00	\$379.50	Prepare and review a new set of draft SOFAs for all debtors for delivery to client.
Schedule & SOFA Support	7/22/19	Daniel, Brad	1.3	\$165.00	\$214.50	Review and comment on the draft Global Notes for SOFAs sand Schedules, particularly regarding disclosures for items BMC facilitated.
Schedule & SOFA Support	7/22/19	Daniel, Brad	1.4	\$165.00	\$231.00	Review the new draft set of Schedules for all debtors for delivery to client and counsel.
Schedule & SOFA Support	7/22/19	Marshall, Terri	0.9	\$100.00	\$90.00	Combine documents for sofa draft 3 for each of the 9 debtors. Save to appropriate folder, and notify Brad Daniel and Kevin Martin of completion.
Schedule & SOFA Support	7/22/19	Marshall, Terri	2	\$100.00	\$200.00	Participate in schedule/sofa preparation project. Create folders for Draft 3 sofa documents. Make changes to sofa 7.14 and 13.27 as directed by Brad Daniel.
Schedule & SOFA Support	7/22/19	Martin, Kevin	0.4	\$140.00	\$56.00	Communication w/ B Daniel re: Prospect Schedule D record and comments from counsel
Schedule & SOFA Support	7/22/19	Martin, Kevin	0.4	\$140.00	\$56.00	Communication w/ B Daniel re: status of Schedule AB and D updates, indicated complete
Schedule & SOFA Support	7/22/19	Martin, Kevin	0.3	\$140.00	\$42.00	Communication w/ J Conklin re: re-run Schedule D - H for Draft 3
Schedule & SOFA Support	7/22/19	Martin, Kevin	0.5	\$140.00	\$70.00	Provided instructions to J Conklin for universal changes to Schedule D & H
Schedule & SOFA Support	7/22/19	Martin, Kevin	0.3	\$140.00	\$42.00	Removed Prospect Schedule D From Quality Boxes, communication w/ J Conklin to remove Prospect Schedule H records and re-run Schedules D and H for all debtors.
Schedule & SOFA Support	7/22/19	Martin, Kevin	0.8	\$140.00	\$112.00	Replaced revised Schedules D & H for all debtors, finalized Draft 4 Schedules
Schedule & SOFA Support	7/22/19	Martin, Kevin	0.6	\$140.00	\$84.00	Review of AP Source file and Vendor ID file, communication w/ B Daniel re: counsel inquiry to list open AP by debtor. Indicated all data provided to date consolidated and can't be broken out by debtor
Schedule & SOFA Support	7/22/19	Martin, Kevin	3.9	\$140.00	\$546.00	Review of comments, changes and additional Schedule data files, updated Schedule AB, D, F and G accordingly
Schedule & SOFA Support	7/22/19	Martin, Kevin	0.4	\$140.00	\$56.00	Reviewed draft Global Notes re: addressing Employees not listed and paid per order
Schedule & SOFA Support	7/22/19	Martin, Kevin	0.9	\$140.00	\$126.00	Reviewed updates to ensure all requested changes made, prepared Draft 3 Schedules
Schedule & SOFA Support	7/22/19	Martin, Kevin	0.5	\$140.00	\$70.00	Updated Schedule Summaries per changes

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Schedule & SOFA Support	7/23/19	Conklin, Jacqueline	2.7	\$85.00	\$229.50	Additional verification and uploading of new schedules to the claims database. Update the SOFA payments records with the appropriate debtor information for SOFAs 2.3, 2.4 and 13.30.
Schedule & SOFA Support	7/23/19	Conklin, Jacqueline	1.6	\$85.00	\$136.00	Perform additional updates for SOFA 2.3. Prepare and forward the schedules D-H, SOFAs 2.3, 2.4 and 13.30 reports to project team for further review.
Schedule & SOFA Support	7/23/19	Conklin, Jacqueline	0.6	\$85.00	\$51.00	Review and respond to various correspondence with project team regarding the receipt and processing of new source files for the schedules and SOFAs.
Schedule & SOFA Support	7/23/19	Conklin, Jacqueline	2.9	\$85.00	\$246.50	Review, verify and normalize the new source files received for the schedules. Update uploaded schedules with the correct debtor information. Verify records in the accounts receivable report.
Schedule & SOFA Support	7/23/19	Daniel, Brad	1.1	\$165.00	\$181.50	Multiple emails with counsel re determining methods for splitting out certain amounts that were previously aggregated.
Schedule & SOFA Support	7/23/19	Daniel, Brad	2.6	\$165.00	\$429.00	Prepare and review a new SOFA draft for all debtors to deliver to client and counsel.
Schedule & SOFA Support	7/23/19	Daniel, Brad	1.7	\$165.00	\$280.50	Review the new draft of Schedules for all debtors for delivery to client, request edits re same.
Schedule & SOFA Support	7/23/19	Daniel, Brad	3	\$165.00	\$495.00	Revise SOFAs and SOFA Riders for multiple debtors related to questions on financial information.
Schedule & SOFA Support	7/23/19	Daniel, Brad	3.2	\$165.00	\$528.00	Revisions to SOFAs and SOFA Riders for various debtors regarding questions for payment information.
Schedule & SOFA Support	7/23/19	Marshall, Terri	0.2	\$100.00	\$20.00	Correspondence with Brad Daniel and Kevin Martin regarding new sofa/schedule information being provided.
Schedule & SOFA Support	7/23/19	Marshall, Terri	0.2	\$100.00	\$20.00	Correspondence with Brad Daniel regarding sofa updates and combine assignment.
Schedule & SOFA Support	7/23/19	Marshall, Terri	0.2	\$100.00	\$20.00	Correspondence with Brad Daniel, Kevin Martin, and Jackie Conklin regarding Amy's source files sent today and update assignments.
Schedule & SOFA Support	7/23/19	Marshall, Terri	0.5	\$100.00	\$50.00	Review and combine current sofa drafts for all debtors but Ellett, Evans, Jerrys, and USC.
Schedule & SOFA Support	7/23/19	Marshall, Terri	0.9	\$100.00	\$90.00	Review and log additional newly received data files for schedules AB 3, 5, 11 and for schedule F AP and negative AP. Provide file IDs to Jackie Conklin who will process the file to the schedules/sofa tools.

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Schedule & SOFA Support	7/23/19	Marshall, Terri	0.6	\$100.00	\$60.00	Review and log all newly received data files and emails providing direction on document updates. Determine files being replaced, and note that to the tool as well. Send new file ID information to Brad Daniel, Kevin Martin, and Jackie Conklin.
Schedule & SOFA Support	7/23/19	Marshall, Terri	0.6	\$100.00	\$60.00	Review and re-combine all sofa documents for all debtors; change signature date to 7/24.
Schedule & SOFA Support	7/23/19	Marshall, Terri	0.2	\$100.00	\$20.00	Review schedule updates correspondence and correspond with Brad Daniel about Sofa updates.
Schedule & SOFA Support	7/23/19	Martin, Kevin	3.1	\$140.00	\$434.00	Additional changes to Schedules, communication w/ project team and provided list of items to be confirmed by client to remain on USC Schedule AB or be broken out into individual debtor
Schedule & SOFA Support	7/23/19	Martin, Kevin	0.3	\$140.00	\$42.00	Call w/ A Marshall re: AR numbers
Schedule & SOFA Support	7/23/19	Martin, Kevin	0.3	\$140.00	\$42.00	Communication w/ A Marshall re: AR break out into 90 day and more than 90 day and uncollectible amounts
Schedule & SOFA Support	7/23/19	Martin, Kevin	0.6	\$140.00	\$84.00	Communication w/ B Daniel re: SOFA 1, 2,3, 2.4 and 13.30 changes that need to be addressed
Schedule & SOFA Support	7/23/19	Martin, Kevin	1.5	\$140.00	\$210.00	Communication w/ project team re: update source data files, provided directions for changes, outstanding items and timeline for Draft 5
Schedule & SOFA Support	7/23/19	Martin, Kevin	0.4	\$140.00	\$56.00	Review of updated Schedule G excel report, forwarded to A Marshall for review
Schedule & SOFA Support	7/23/19	Martin, Kevin	1.6	\$140.00	\$224.00	Saved revised Schedule E/F and AB source data files to file matrix upload tool, updated Schedule/SOFA workplan and forwarded updated assignments to project team
Schedule & SOFA Support	7/23/19	Martin, Kevin	1.1	\$140.00	\$154.00	Updated Schedule AB 1.3 and Schedule E/F
Schedule & SOFA Support	7/24/19	Conklin, Jacqueline	0.6	\$85.00	\$51.00	Review, verify and perform various updates in the claims database in regards to the filing of the schedules. Update the debtor's table with the filed date for the schedules for future reference.
Schedule & SOFA Support	7/24/19	Daniel, Brad	0.8	\$165.00	\$132.00	Multiple emails with counsel, company, and Winter Harbor re Schedule/SOFA revision and finalization issues.
Schedule & SOFA Support	7/24/19	Daniel, Brad	2.3	\$165.00	\$379.50	Perform revisions to various SOFAs.
Schedule & SOFA Support	7/24/19	Daniel, Brad	1.7	\$165.00	\$280.50	Prep SOFAs for filing.

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Schedule & SOFA Support	7/24/19	Daniel, Brad	1.4	\$165.00	\$231.00	Review Final Schedules prepped for filing.
Schedule & SOFA Support	7/24/19	Daniel, Brad	1.9	\$165.00	\$313.50	Review final SOFAs prepped for filing.
Schedule & SOFA Support	7/24/19	Marshall, Terri	0.4	\$100.00	\$40.00	Combine final schedule documents for Ellett, Everett, and Jerry's cases.
Schedule & SOFA Support	7/24/19	Marshall, Terri	0.6	\$100.00	\$60.00	Correspond with Brad Daniel regarding various schedule updates needed. Identify which he made, and which need to be made. Make the updates and recombine Ellett and Everett.
Schedule & SOFA Support	7/24/19	Marshall, Terri	0.2	\$100.00	\$20.00	Create draft 5 sofa document for USC, and report completion.
Schedule & SOFA Support	7/24/19	Marshall, Terri	0.6	\$100.00	\$60.00	Review and log to the file matrix new information provided for the further breakdown of information by Debtor.
Schedule & SOFA Support	7/24/19	Marshall, Terri	0.4	\$100.00	\$40.00	Review sofa 4.9 now included on Ellett. Compare to replacement source file to ensure detail remains the same. Report review results to Brad Daniel.
Schedule & SOFA Support	7/24/19	Marshall, Terri	0.8	\$100.00	\$80.00	Using replacement source data and additional information included by Brad Daniel, verify breakdown by Debtor reconciles to original source. When verified, make necessary revisions and/or additional to sofa 1.1 and 1.2 questions for Jerry's, Ellett, and E
Schedule & SOFA Support	7/24/19	Martin, Kevin	3.1	\$140.00	\$434.00	Additional changes to Schedules, saved source files, comments and emails to file matrix upload tool, updated Schedule/SOFA workplan, forwarded additional assignments to project team
Schedule & SOFA Support	7/24/19	Martin, Kevin	0.4	\$140.00	\$56.00	Forwarded Final Schedules w/ D Edgewood /s/ signature for filing
Schedule & SOFA Support	7/24/19	Martin, Kevin	0.6	\$140.00	\$84.00	Forwarded Final SOFA and Schedules to Polsinelli for filing
Schedule & SOFA Support	7/24/19	Martin, Kevin	0.3	\$140.00	\$42.00	Forwarded Final SOFAs for filing to distribution group
Schedule & SOFA Support	7/24/19	Martin, Kevin	1.3	\$140.00	\$182.00	Revise Summary and declarations for all debtors, re-ran and combined Draft 5 Schedules
Schedule & SOFA Support	7/31/19	Conklin, Jacqueline	0.4	\$85.00	\$34.00	Review and respond to various correspondence with project team regarding the receipt and processing of new source files for the amended schedules and SOFAs.



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Schedule & SOFA Support	7/31/19	Conklin, Jacqueline	2.8	\$85.00	\$238.00	Review, verify and normalize the source files received for the amended schedules and SOFAs. Upload the new payment information for SOFAs 2.4 and 13.30. Prepare and forward reports to project team for further review.
Schedule & SOFA Support	7/31/19	Daniel, Brad	0.7	\$165.00	\$115.50	emails re requests to Amend schedules.
Schedule & SOFA Support	7/31/19	Martin, Kevin	0.5	\$140.00	\$70.00	Communication w/ J Conklin re: Schedule E employee wage additions and Amended SOFA 2.4 and 13.30. Indicated employees to use corporate address, except specific employees on SOFA 2.4 and 13.30 as provided by client
Schedule & SOFA Support	7/31/19	Martin, Kevin	1.3	\$140.00	\$182.00	Review of additional Schedule E/F and SOFA 2.3 and 13.30 changes. Created Amended SOFA and Schedule Draft 1 documents
Schedule & SOFA Support	7/31/19	Martin, Kevin	1.6	\$140.00	\$224.00	Reviewed updated Schedule E/F for Ellett, Jerry's and Evan's. Confirmed requested amended changes made, updated declarations and summary pages, combined Draft 1 Amended Schedules
Schedule & SOFA Support	7/31/19	Martin, Kevin	0.4	\$140.00	\$56.00	Saved amended Schedules and SOFA source date files to file matrix upload tool, forwarded assignments to project team
Schedule & SOFA Support	8/1/19	Conklin, Jacqueline	2.3	\$85.00	\$195.50	Additional review and confirmation of creditor records for the schedule E employees. Upload the prepetition records to the claims database. Prepare schedule E/F reports for the debtors.
Schedule & SOFA Support	8/1/19	Conklin, Jacqueline	0.4	\$85.00	\$34.00	Review and respond to various correspondence with project team regarding the preparation of reports for the amended schedules and SOFAs.
Schedule & SOFA Support	8/5/19	Conklin, Jacqueline	0.4	\$85.00	\$34.00	Review and respond to various telephone and email correspondence with project team regarding the amended schedules and SOFAs.
Schedule & SOFA Support	8/5/19	Conklin, Jacqueline	1.1	\$85.00	\$93.50	Review, verify and perform various updates for SOFAs 2.4 and 13.30. Prepare and forward new exhibit reports to the project team for further review.
Schedule & SOFA Support	8/5/19	Daniel, Brad	1.7	\$165.00	\$280.50	Review and assemble for filing the Amended Schedules.
<b>TOTALS</b>			<b>256.7</b>		<b>\$35,113.50</b>	