

EXHIBIT A

Time Detail



Invoice: 3970885
Client: 124433

12/13/2024

Vyaire Medical, Inc.
26125 N. Riverwoods Boulevard
Mettawa, IL 60045

For Services Rendered in Connection with:

Matter: 0013 Vyaire Medical Creditors' Committee Chapter 11 Cases

Task	Date	Name	Hours	Description
B110	11/02/24	D. Hurst	0.10	Draft correspondence to N. Rainey re preparation of certification of no objection for BRG second monthly fee application (.1).
B110	11/04/24	D. Hurst	0.20	Review and revise certification of no objection re BRG August fee application (.1); draft correspondence to N. Rainey re filing of same (.1).
B110	11/04/24	N. Rainey	0.60	Review docket and prepare CNO re BRG's second monthly fee application (.3); finalize and file same (.2); correspond with D. Hurst re same (.1).
B110	11/05/24	N. Rainey	0.30	Communications with S. Cushman re LEDES file re MWE's third monthly fee application (.2); e-mail transmission and correspondence with the U.S. Trustee's office to provide same (.1).
B110	11/07/24	N. Rainey	0.40	Review case docket and download material pleadings (.2); communicate with MWE team regarding docket update (.2).
B110	11/12/24	N. Rainey	0.70	Review case docket and download material pleadings (.5); communicate with MWE team regarding updated deadlines and key dates (.2).
B110	11/12/24	N. Rainey	0.80	Download and review 11.14.24 hearing agenda (.2); correspond with MWE team regarding same (.1); register D. Azman, K. Going, M. Gibson, K. Newsome, K. Schwam and C. Wurzelbacher for e-Court appearance (.5).
B110	11/13/24	N. Rainey	0.40	Register S. Azar for eCourt appearance at 11.14.24 confirmation hearing (.1); correspond with C. Wurzelbacher re same (.1); correspond with K. Going re zoom link to 11.14.24 confirmation hearing (.2).
B110	11/14/24	N. Rainey	0.40	Multiple communications with K. Going and M. Kandestin re Zoom access to 11.14.24 confirmation



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				hearing (.3); correspond with Chambers re same (.1).
B130	11/11/24	M. Kandestin	0.10	Review draft flow of funds re Trudell sale (.1).
B130	11/12/24	K. Going	0.30	Correspondence regarding Trudell closing (.3).
B150	11/01/24	K. Going	1.40	Calls and correspondence with Committee members regarding settlement (1.1); correspondence to UCC on settlement update (.3).
B150	11/05/24	C. Wurzelbacher	1.10	Conference with MWE and BRG teams in preparation for Committee meeting (1.1).
B150	11/06/24	K. Going	0.80	Revise UCC update (.3); correspondence with UCC members (.5).
B150	11/07/24	M. Kandestin	0.10	Communications with C. Wurzelbacher re creditor inquiry (.1).
B150	11/08/24	K. Going	0.50	Correspondence with creditor regarding payment of 503(B)(9) (.5).
B150	11/12/24	M. Kandestin	0.20	Call with BRG team re case status, Committee updates (partial attendance) (.2).
B150	11/13/24	K. Going	2.40	Prepare for UCC meeting (.9); lead UCC meeting (.8); follow up with BRG and Debtors on admin expense issues (.7).
B150	11/13/24	M. Kandestin	0.80	Review draft agenda for Committee meeting (.1); communications with C. Wurzelbacher re comments to same (.2); attend weekly Committee call (.5).
B150	11/13/24	C. Wurzelbacher	1.40	Attend Committee meeting (.7); draft agenda re same (.3); correspond with K. Going, BRG team re same (.4).
B155	11/12/24	M. Kandestin	0.10	Communications with N. Rainey re confirmation hearing (.1).
B155	11/13/24	C. Wurzelbacher	1.00	Correspond with N. Rainey, MWE team re hearing (1.0).
B155	11/14/24	C. Wurzelbacher	0.80	Attend confirmation hearing (.5); correspond with MWE team, Committee re same (.3).
B155	11/14/24	M. Kandestin	0.50	Attend confirmation hearing (.5).
B155	11/14/24	K. Going	2.90	Prepare for (1.5) and participate in Vyair confirmation hearing (.8); respond to Debtor and BRG correspondence regarding same (.6).
B160	11/06/24	D. Hurst	1.80	Review McDermott October time detail for privilege and compliance with local rules (1.8).
B160	11/09/24	D. Hurst	1.90	Review revised McDermott October time detail for privilege and compliance with local rules (1.1); review and revise McDermott October fee



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Task	Date	Name	Hours	Description
				application (.6); draft correspondence to C. Wurzelbacher re information needed for fee application (.1); draft correspondence to N. Rainey re revisions to fee application (.1).
B160	11/11/24	D. Hurst	0.30	Review further revised McDermott October time detail for privilege and compliance with local rules (.3).
B160	11/11/24	N. Rainey	1.10	Revise MWE's fourth monthly fee application (.9); correspond with D. Hurst re same (.2).
B160	11/13/24	D. Hurst	1.00	Review BRG third monthly fee application in preparation for filing (.5); draft multiple correspondence to D. Galfus, M. Haverkamp re same (.2); review and revise notice of fee application (.1); draft multiple correspondence to N. Rainey re filing of same (.2).
B160	11/13/24	N. Rainey	0.70	Finalize and electronically file BRG's third monthly fee application (.3); communicate with MWE team regarding deadlines and key dates related to same (.2); coordinate with Reliable regarding mail service of same and filing of an affidavit of service (.2).
B190	11/01/24	A. Garcia	1.00	Import production data and load into the review platform (.5); conduct QC on data to ensure file count is correct and all text, natives and images are present and all fields are populated appropriately (.5).
B190	11/01/24	K. Schwam	1.20	Review and analyze produced documents related to key issues (1.2).
B190	11/05/24	K. Newsome	0.50	Correspond with internal team and Simpson Thacher re document production (.5).
B190	11/05/24	E. Kwon	0.40	Coordinate preparing APAX production documents for case development review in the discovery document repository (.4).
B190	11/06/24	E. Kwon	0.20	Review new APAX production documents in the discovery document repository for quality assurance (.2).
B190	11/06/24	D. Valentino	1.00	Load incoming production set (.3); update dtSearch, production fields and search term reports (.7).
B190	11/08/24	E. Kwon	0.20	Coordinate preparing redacted APAX production documents for case development review in the discovery document repository (.2).



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B190	11/11/24	E. Kwon	0.30	Review redacted APAX production documents in the discovery document repository for quality assurance (.3).
B320	11/01/24	K. Going	2.60	Review and revise settlement terms (.8); meeting with Debtors on settlement negotiations (.7); review plan revisions (.7); calls with lenders on settlement (.4).
B320	11/03/24	M. Kandestin	1.70	Call with BRG team re Debtors' plan settlement counterproposal (.8); call with Debtors re same (.9).
B320	11/03/24	K. Going	2.20	Review settlement response (.4); correspondence with Debtors on same (.2); call with BRG re same (.6); call with Debtors professionals and BRG re same (1.0).
B320	11/04/24	K. Going	4.30	Continue negotiation and revision of settlement term sheet (3.8); update UCC accordingly (.5).
B320	11/04/24	M. Kandestin	0.60	Call with BRG team re wind-down budget and plan (.5); communications with K. Going re confirmation settlement discussions (.1).
B320	11/05/24	M. Kandestin	0.60	Review revised plan (.5); communications with K. Going re same (.1).
B320	11/05/24	K. Going	2.20	Continue work on revisions to plan to effectuate settlement (2.2).
B320	11/06/24	M. Kandestin	3.90	Review final version of plan settlement terms (.9); communications with K. Going re same, current version of plan (.3); revise chapter 11 plan consistent with same (2.6); communications with Debtors re same (.1).
B320	11/06/24	K. Going	2.20	Review and revise plan to reflect settlement comments (2.2).
B320	11/07/24	M. Kandestin	2.50	Communications with K. Going, BRG team re comments to plan (.2); call with Debtors re plan comments (.8); review revised version of plan (.3); calls with K. Going re same (.4); communications with Debtors re same (.1); call with R. Cohen re plan (.1); revise same (.2); communications with K. Going re same (.2); communications with R. Cohen re same (.1); communications with K. Going re revised plan (.1).
B320	11/07/24	K. Going	5.00	Prepare for discussion of plan terms (.8); call with Debtors team to discuss plan redline (.9); internal



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Task	Date	Name	Hours	Description
				follow up regarding same (.2); continue negotiation of plan terms to comply with settlement (1.4); further review and revision of plan (1.7).
B320	11/08/24	D. Hurst	0.30	Review and analyze plan objection, and draft notes re same (.3).
B320	11/08/24	K. Going	4.20	Continue to review and revision of confirmation order and plan (3.3); calls with Debtors counsel on Trudell closing and confirmation issues (.5); correspondence with BRG regarding same (.4).
B320	11/10/24	M. Kandestin	5.00	Review draft confirmation order (1.8); communications with R. Zaidman re Braley declaration (.1); revise draft confirmation order (2.9); communications with K. Going re same (.2).
B320	11/11/24	M. Kandestin	4.80	Communications with K. Going re confirmation order (.1); revise same (.1); review current version of confirmation order (.4); communications with K. Going re same (.1); revise draft confirmation order (.9); communications with K. Going re same (.1); review proposed revised plan language re Class 6 treatment (.1); call with K. Going re same and draft confirmation order (.1); communications with Debtors re same (.1); review draft declaration in support of confirmation (.8); communications with K. Going re same (.1); communications with R. Zaidman re same (.1); revise same (.3); review further revised versions of proposed confirmation order (.8); communications with K. Going re same (.4); communications with Debtors re same (.3).
B320	11/11/24	K. Going	4.60	Review and revise confirmation order (2.6); calls with Debtors on confirmation order and plan issues, including implementing the settlement (.8); outline administrative expense claim process (1.2).
B320	11/12/24	D. Hurst	2.10	Review amended plan, confirmation memorandum, and declaration in support of confirmation (1.9); call with K. Going re potential plan issue (.2).
B320	11/12/24	K. Going	2.40	Review and comment on further changes to confirmation order (.8); internal discussion on admin expense bar date issues (.3); correspondence with Debtors regarding confirmation hearing and plan issues (.8); call with BRG on admin expense issues



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Task	Date	Name	Hours	Description
				associated with plan (.5).
B320	11/12/24	C. Wurzelbacher	0.50	Conference with MWE and BRG teams re sale, confirmation matters (.5).
B320	11/12/24	M. Kandestin	0.90	Review further revised form of confirmation order (.4); revise same (.2); communications with Debtors re same (.3).
B320	11/13/24	D. Hurst	0.80	Review and analyze proposed confirmation order (.8).
B320	11/13/24	M. Kandestin	0.50	Review further revised chapter 11 plan (.5).
B320	11/14/24	M. Kandestin	0.20	Call with K. Going re confirmation hearing (.1); communications with C. Wurzelbacher re confirmation order, Committee updates re same (.1).
B320	11/14/24	K. Going	1.30	Review and comment on changes to confirmation order (1.3).
Total Hours			85.30	

Timekeeper Summary

Name	Hours	Rate	Amount
A. Garcia	1.00	280.00	280.00
K. Going	39.30	1,750.00	68,775.00
D. Hurst	8.50	1,750.00	14,875.00
M. Kandestin	22.50	1,650.00	37,125.00
E. Kwon	1.10	570.00	627.00
K. Newsome	0.50	1,525.00	762.50
N. Rainey	5.40	500.00	2,700.00
K. Schwam	1.20	1,200.00	1,440.00
D. Valentino	1.00	280.00	280.00
C. Wurzelbacher	4.80	1,245.00	5,976.00
Totals	85.30		\$132,840.50

Task Code Summary

Task Code	Description	Hours	Amount
B110	Case Administration	3.90	2,325.00
B130	Asset Disposition	0.40	690.00



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Task Code	Description	Hours	Amount
B150	Mtgs/Communications w/Creditor	8.70	13,852.50
B155	Court Hearings	5.30	8,306.00
B160	Fee/Employment Applications	6.80	9,650.00
B190	Other Contested Matters	4.80	3,389.50
B320	Plan and Disclosure Statement	55.40	94,627.50
		85.30	132,840.50

Total This Invoice **\$132,840.50**