

Billing Address:

Bishop Lifting Products, Inc.
c/o Jeff Martini
2301 Commerce St., Suite 110
Houston, TX 77002

Invoice Date:

October 20, 2025

Due Date:

November 4, 2025

Matter:

4004-00039
Bishop Lifting Products – American Rigger's (Project Rumsey)

Invoice No:

PS-INV303217

Date	Description	Resource	Hours	Rate	Fee
9/2/2025		SSH2	0.7	650.00	455.00
	Analysis of outstanding requirements for American Riggers credit joinder; Analysis of post closing items.				
9/4/2025		DBB3	0.4	850.00	340.00
	Analyze pending issues with RESPA and next steps; Analyze lease for notice requirements of COC event; Communications w client re same.				
9/4/2025		SSH2	0.8	650.00	520.00
	Analysis of post closing requirements for American Riggers Supply, Inc. including providing finance counsel with required deliverables.				
9/5/2025		JUT	0.5	475.00	237.50
	Correspondence regarding insurance matters; reviewed and approved draft stock certificate; coordinated mailing of physical stock certificate for execution.				
9/5/2025		SSH2	1.1	650.00	715.00
	Analysis of post closing insurance requirements for American Riggers Supply, Inc.; Analysis and revision of post closing Stock Certificate of American Riggers Supply, Inc.; Analysis of Certificates of Good Standing and organizational chart for American Riggers Supply, Inc.				
9/8/2025		JUT	1.1	475.00	522.50
	Prepared Closing Binder for each Seller's Counsel and Client containing fully executed versions of each transaction document for the American Riggers (Project Rumsey) transaction.				
9/9/2025		DBB3	0.4	850.00	340.00
	Analyze check runs and closing cash summary and consider related requirements under SPA; Communications with client re same.				
9/10/2025		DBB3	0.3	850.00	255.00
	Analyze insurance updates needed for lease and financing and coordinate same.				
9/10/2025		DBB3	0.3	850.00	255.00
	Communications with seller's counsel regarding closing cash and real estate.				
9/10/2025		SSH2	1	650.00	650.00
	Analysis of post closing outstanding items for finance counsel; Analysis and revision of organizational chart for Bishop.				
9/11/2025		JUT	0.9	475.00	427.50
	Prepared final closing binders for circulation to client and seller's counsel and coordinated with supervising shareholder regarding same.				
9/12/2025		JUT	2.5	475.00	1,187.50
	Prepared final closing binders for circulation to client and seller's counsel and coordinated with supervising shareholder regarding same.				

9/12/2025	Review and analyze SPA transaction and internal corporate closing binders and initiate updates to and finalizing and delivering same.	DBB3	1.9	850.00 1,615.00
9/12/2025	Draft closing packet for post closing corporate documents for American Riggers Supply, Inc.	SSH2	0.5	650.00 325.00
9/15/2025	Draft new organizational chart and directors and officers list for Bishop subsidiaries based on latest officer and director consents.	SSH2	0.9	650.00 585.00
9/16/2025	Coordinated with Client regarding return of physical corporate books of Target entity and related entities.	JUT	0.3	475.00 142.50
9/22/2025	Reviewed master checklist of post-closing items, scheduled meeting to discuss, and began preparation of same.	JUT	0.4	475.00 190.00
9/23/2025	Review and analyze PSA redline from Landlord counsel in preparation for client call	DRS3	2.3	850.00 1,955.00
9/23/2025	Coordinate post-closing finance items, including insurance certificates, finance counsel's entity conversion request, and NRL.	DBB3	0.4	850.00 340.00
9/23/2025	Coordinate new stock certificate for American Riggers Supply, Inc.	SSH2	0.4	650.00 260.00
9/24/2025	Telephone conference with client to review latest redline to PSA	DRS3	1	850.00 850.00
9/24/2025	Phone conference with client to discuss REPSA revisions from seller's counsel and next steps; Follow-up communications with seller's counsel; Initiate preparation of lease extension option notice.	DBB3	1.1	850.00 935.00
9/25/2025	Phone conference with landlord's counsel to discuss PSA.	DRS3	1	850.00 850.00
9/25/2025	Prepare for and participate in call with landlord's counsel to discuss PSA and major issues; Follow-up communications with landlord's counsel and client re same.	DBB3	0.9	850.00 765.00
9/25/2025	Prepare lease extension notice; Prepare response to default notice; Review and analyze lease and lease amendment in connection with foregoing.	DBB3	1.2	850.00 1,020.00
9/25/2025	Finalize Lease Extension Notice and Response to Default Notice; Coordinate Certified Mail Return Receipt Requested and overnight delivery of the notices to American Rigger's Properties LLC.	LLL2	1	250.00 250.00
Total Fees				\$15,987.50

Expenses	Description	Resource	Amount
7/14/2025	Platinum Filings: fee for diligence searches for American Riggers Supply, Inc.		2,445.00
8/31/2025	8-962-12118 FedEx: delivery to Teresa A. Hughes of American Riggers Properties LLC on 08/15/2025		34.80
9/21/2025	8-987-93390 FedEx: delivery to Mr. Dragone & Mr. Martini of Bishop Lifting Products on 09/09/2025.		27.37
Total Expenses			\$2,507.17

Invoice Total	\$18,494.67
Trust Applied	\$141.30
Remaining Balance	\$18,353.37

Payment Information:

You may remit payment to RMWBH at P.O. Box 4458-Department 201, Houston, TX 77210-4458.

You may also make payment via ACH or credit card at <https://client.rmwbh.com>.

If you have any questions, please contact our billing department at billing@rmwbh.com or (713) 840-1666.