

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

Saga Formations, Inc., *et al.*,¹

Debtors.

Chapter 11

Case No. 24-11161 (BLS)

(Jointly Administered)

Hearing Date: July 16, 2025 at 10:00 a.m. ET

Obj. Deadline: July 7, 2025 at 4:00 p.m. ET

**THIRD MONTHLY (FOR THE PERIOD
MARCH 1, 2025 THROUGH MAY 30, 2025) AND FINAL FEE APPLICATION
OF SC&H GROUP, INC. AS INVESTMENT BANKING AND ADVISORY
SERVICES PROVIDER TO THE CHAPTER 11 TRUSTEE, FOR
ALLOWANCE OF COMPENSATION AND FOR REIMBURSEMENT OF
ALL ACTUAL AND NECESSARY EXPENSES INCURRED FOR THE
PERIOD NOVEMBER 19, 2024 THROUGH AND INCLUDING MAY 30, 2025**

Name of Applicant:	SC&H Group, Inc.
Authorized to Provide Professional Services to:	Claudia Z. Springer, Esq. as Chapter 11 Trustee
Date of Retention:	January 8, 2025 <i>nunc pro tunc</i> to November 19, 2024
Monthly Periods for which Compensation and reimbursement is sought:	March 1, 2025 through May 30, 2025
Amount of Monthly compensation sought as actual, reasonable and necessary:	\$675,000.00
Amount of Monthly expense reimbursement sought as actual, reasonable and necessary:	\$966.97
Final Period for which Compensation and reimbursement is sought:	November 19, 2024 through May 30, 2025
Amount of Final compensation sought as actual, reasonable and necessary:	\$775,000.00

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Saga Formations, Inc. (9113); Pajeau, Inc. (8758); and Tangible Play, Inc. (9331).



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Amount of Final reimbursement sought as \$966.97
actual, reasonable and necessary:

This is a X monthly X final application

The total time expended for the fee application preparation is approximately 0.00 hours and the corresponding compensation requested is approximately \$0.00

If this is not the first application filed, disclose the following for each prior application:

DATE FILED	PERIOD COVERED	REQUESTED FEES/EXPENSES	APPROVED FEES/EXPENSES
1/31/25	Nov 19, 2024 – Nov 30, 2024	\$25,000 / \$0.00	\$25,000 / \$0.00
3/26/25	Dec 1, 2024 – Feb 28, 2025	\$75,000 / \$0.00	\$75,000 / \$0.00

MONTHLY COMPENSATION BY PROFESSIONAL

Saga Formations, Inc.
 (Case No. 24-11161 (BLS))
 March 1, 2025 through May 30, 2025

Name of Professional	Position of the Applicant, Area of Expertise, Number of Years in that Position, Year of Obtaining License to Practice	Hourly Billing Rate	Total Billed Hours
Ken Mann	Managing Director, Investment Banking	N/A	8.00
Michael Fixler	Managing Director, Investment Banking	N/A	5.00
Michael Gorman	Principal, Investment Banking	N/A	153.00
Brian Hubick	Senior Associate, Investment Banking	N/A	93.00
Logan Frank	Senior Analyst, Investment Banking	N/A	2.00
Debbie Beall	Transaction Marketing Coordinator	N/A	0.00
Total			261.00
GRAND TOTAL: \$675,000.00			
BLENDED RATE: \$2,586.21			

MONTHLY COMPENSATION BY PROJECT CATEGORY

Saga Formations, Inc.
 (Case No. 24-11161 (BLS))
 March 1, 2025 through May 30, 2025

Category Description	Total Hours	Total Fees
Draft and edit marketing materials	0.00	N/A
Administrative and Document Review	24.00	N/A
Buyer Outreach and Due Diligence Distribution	151.00	N/A
Calls with Debtor Advisor team	23.00	N/A
Auction Prep and Auction	49.00	N/A
Closing Prep	14.00	N/A
Buyer research	0.00	N/A
TOTAL	261.00	\$675,000.00

MONTHLY EXPENSE SUMMARY

Saga Formations, Inc.
 (Case No. 24-11161 (BLS))
 March 1, 2025 through May 30, 2025

Expense Category	Total Expenses
Travel	\$767.19
Meals	\$199.78
TOTAL	\$966.97

FINAL COMPENSATION BY PROFESSIONAL

Saga Formations, Inc.
 (Case No. 24-11161 (BLS))
 November 19, 2024 through May 30, 2025

Name of Professional	Position of the Applicant, Area of Expertise, Number of Years in that Position, Year of Obtaining License to Practice	Hourly Billing Rate	Total Billed Hours
Ken Mann	Managing Director, Investment Banking	N/A	19.00

Michael Fixler	Managing Director, Investment Banking	N/A	5.00
Michael Gorman	Principal, Investment Banking	N/A	268.00
Brian Hubick	Senior Associate, Investment Banking	N/A	220.00
Logan Frank	Senior Analyst, Investment Banking	N/A	64.00
Debbie Beall	Transaction Marketing Coordinator	N/A	2.00
Total			578.00
GRAND TOTAL: \$775,000.00			
BLENDED RATE: \$1,340.83			

FINAL COMPENSATION BY PROJECT CATEGORY

Saga Formations, Inc.
(Case No. 24-11161 (BLS))
November 19, 2024 through May 30, 2025

Category Description	Total Hours	Total Fees
Draft and Edit Marketing Materials	131.00	N/A
Administrative and Document Review	88.50	N/A
Buyer Outreach and Due Diligence Distribution	210.00	N/A
Calls with Debtor Advisor team	63.50	N/A
Auction Prep and Auction	49.00	N/A
Closing Prep	14.00	N/A
Buyer Research	22.00	N/A
TOTAL	578.00	\$775,000.00

FINAL EXPENSE SUMMARY

Saga Formations, Inc.
 (Case No. 24-11161 (BLS))
 November 19, 2024 through May 30, 2025

Expense Category	Total Expenses
Travel	\$767.19
Meals	\$199.78
TOTAL	\$966.97

**IN THE UNITED STATES BANKRUPTCY COURT
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OF SC&H GROUP, INC. AS INVESTMENT BANKING AND ADVISORY
SERVICES PROVIDER TO THE CHAPTER 11 TRUSTEE, FOR
ALLOWANCE OF COMPENSATION AND FOR REIMBURSEMENT OF
ALL ACTUAL AND NECESSARY EXPENSES INCURRED FOR THE
PERIOD NOVEMBER 19, 2024 THROUGH AND INCLUDING MAY 30, 2025**

SC&H Group, Inc. (“SC&H”), investment banker and financial advisory service provider to Claudia Z. Springer, Esq., in her capacity as Chapter 11 Trustee (the “Trustee”) of the estates of Saga Formations, Inc., (“Saga”), Pajeau, Inc. (“Pajeau”), and Tangible Play, Inc. (“Tangible Play,” together with Saga and Pajeau, collectively the “Debtors”), submits this application (the “Application”) for (i) monthly allowance of compensation for professional services rendered by SC&H to the Trustee for the period March 1, 2025, through May 30, 2025 (the “Monthly Application Period”); (ii) reimbursement of actual and necessary expenses incurred by SC&H during the Monthly Application Period; (iii) final allowance of reasonable compensation for professional services rendered by SC&H to the Trustee for the period November 19, 2024 through May 30, 2025 (the “Final Application Period”); and reimbursement of actual and necessary expenses incurred by SC&H during the Final Application Period pursuant to sections 330 and 331

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Saga Formations, Inc. (9113); Pajeau, Inc. (8758); and Tangible Play, Inc. (9331).

of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Local Rules of Bankruptcy Practice and Procedure for the United States Bankruptcy Court of the District of Delaware (the “Local Rules”), the United States Trustee’s Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses filed under 11 U.S.C. § 330, effective January 30, 1996 (the “U.S. Trustee Guidelines”) and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [D.I. 218] (the “Interim Compensation Procedures Order”).² In support of this Application, SC&H represents as follows:

JURISDICTION

1. The United States Bankruptcy Court for the District of Delaware (the “Court”) has jurisdiction over this matter pursuant to 28 U.S.C. § 1334 and the *Amended Standing Order of Reference from the United States District Court for the District of Delaware, dated February 29, 2012* (the “Standing Order”). Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).

BACKGROUND

2. On June 4-5, 2024, GLAS Trust Company LLC, in its capacity as administrative and collateral agent under the November 24, 2021 Credit and Guaranty Agreement and certain other lenders under the Credit Agreement filed involuntary petitions under chapter 11 of the Bankruptcy Code in this Court against the Debtors.

3. On September 16, 2024, this Court entered an Order for Relief in Involuntary Cases and Appointing Chapter 11 Trustee [D.I. 147].

4. On September 23, 2024 (the “Appointment Date”), the United States Trustee filed

² Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Interim Compensation Procedures Order.

an *Application for Entry of An Order Approving the Appointment of Claudia Z. Springer, Esq. as Chapter 11 Trustee* [D.I. 151] and filed a Notice of Appointment appointing Claudia Z. Springer, Esq. as Trustee of the Debtors [D.I. 152]. Since that time, the Trustee has managed the Debtors' affairs pursuant to section 1106 of the Bankruptcy Code. No official committee has been appointed in the Chapter 11 Cases.

5. A more detailed description of the background of the Debtors and these Chapter 11 Cases is set forth in the *Declaration of Claudia Z. Springer in Support of First Day Motions*. [D.I. 193.]

SC&H'S RETENTION

6. The Trustee engaged SC&H as investment banker and financial advisory service provider, pursuant to an Engagement Letter with SC&H (the "Engagement Letter"), to the Trustee in connection with these bankruptcy cases. On January 8, 2025, this Court entered the *Order Authorizing the Retention of SC&H Group, Inc. to Investment Banking and Advisory Services for the Sale Transactions of Tangible Play, Inc. and Neuron Fuel, Inc. and Tangible Play, Inc. Effective Nunc Pro Tunc to the Engagement Date* [D.I. 436].

FEE PROCEDURES ORDER

7. On October 28, 2024, the Court entered the Interim Compensation Procedures Order, which sets forth the procedures for interim compensation and reimbursement of expenses for all professionals in these cases.

8. In particular, the Interim Compensation Procedures Order provides that a professional may file and serve a Monthly Fee Application with the Court each month following the month or months for which compensation is sought. Provided that there are no objections to such Monthly Fee Application filed within twenty-one (21) days after the service of a Monthly Fee Application, the professional may file a certificate of no objection with the Court, after which

the Debtors are authorized to pay such professional eighty percent (80%) of the fees and one hundred percent (100%) of the expenses requested in such Monthly Fee Application. If a partial objection to the Monthly Fee Application is filed, then the Debtors are authorized to pay eighty percent (80%) of the fees and hundred percent (100%) of the expenses not subject to an objection.

SALE ORDER

9. On May 20, 2025, the Court entered the *Order (I) Approving the Sale of Neuron Fuel, Inc.'s Assets Free and Clear of Liens, Claims, Interests and Encumbrances, (II) Approving the Assumption and Assignment of Executory Contracts and Unexpired Leases in Connection Therewith and (III) Granting Related Relief* [D.I. 723] (the "Sale Order").

10. On May 30, 2025 (the "Sale Closing"), the sale as contemplated in the Sale Order was closed. *See* Notice of Sale Closing [D.I. 759]. SC&H engagement was concluded on the Sale Closing.

RELIEF REQUESTED

11. SC&H submits this Application for (a) for monthly and final allowance of reasonable compensation for the actual, reasonable and necessary professional services that it has rendered as investment banker for the Trustee in these cases during the Monthly Application Period and Final Application Period, and (b) for monthly and final reimbursement of actual, reasonable and necessary expenses incurred in representing the Trustee during the Monthly Application Period and Final Application Period.

MONTHLY APPLICATION PERIOD

12. During the Monthly Application Period, SC&H (a) incurred fees in the amount of \$675,000.00 and (b) incurred actual, reasonable and necessary expenses totaling \$966.97. With respect to these amounts, as of the date of this Application, SC&H has received no payments. SC&H's fees for the Monthly Application Period are based on the customary compensation

charged by comparably skilled professionals in other cases under Title 11.

13. Set forth in the foregoing “Compensation Detail” is a summary of the time expended by timekeepers billing time to these cases.

14. **Exhibit A** attached hereto contains logs which show the time recorded by professionals, paraprofessionals and other support staff and descriptions of the services provided.

THE FINAL APPLICATION PERIOD

15. During the Final Application Period, SC&H seeks allowance of \$775,000 for actual, reasonable, and necessary fees in the amount of \$775,000 and (b) incurred actual, reasonable and necessary expenses totaling \$966.97. With respect to these amounts, as of the date of this Application, SC&H has received \$100,000 in Monthly Fee payments. SC&H’s fees for the Final Application Period are based on the customary compensation charged by comparably skilled professionals in other cases under Title 11.

16. Pursuant to Section 4(b)(i) of the Engagement Letter, SC&H’s transaction fee is calculated as follows:

In the event the Trustee completes a Sale, a fee (the “Sale Fee”) to be paid upon the Closing of any Sale equal to the greater of \$600,000 (the “Minimum Transaction Fee”) or the sum of :
For that portion of Total Consideration

- | | |
|---|---------|
| a. Up to and including \$50 million | 2%; and |
| b. Greater than \$50 million but less than \$60 million | 1%; and |
| c. Greater than or equal to \$60 million | 3% |

17. Accordingly, SC&H seeks fees and expenses in the amount of \$775,966.97 calculated pursuant to Sections 4(a) and 4(b) of the Engagement Letter. Attached hereto as Exhibit B is an invoice for services performed by SC&H with respect to these Chapter 11 Cases.

18. SC&H does not charge for outgoing domestic facsimiles and does not charge for incoming facsimiles.

19. In accordance with Local Rule 2016-1, SC&H has reduced its request for

compensation for non-working travel, if any, to fifty percent (50%) of its normal rate.

SUMMARY OF SERVICES BY PROJECT

20. SC&H has endeavored to represent the Trustee in the most expeditious and economical manner possible. Tasks have been assigned to professionals, and other support staff at SC&H so that work has been performed by those most familiar with the particular matter or task and, where professionals involvement was required, by the lowest hourly rate professional appropriate for a particular matter. Moreover, SC&H has endeavored to coordinate with the other professionals involved in these cases so as to minimize any duplication of effort and to minimize fees and expenses to the Trustee. We believe we have been successful in this regard.

21. No agreement or understanding exists between SC&H and any other person for the sharing of compensation received or to be received for services rendered in or in connection with these cases.

The undersigned has reviewed the requirements of Local Rule 2016-1 and certifies, to the best of the undersigned's information, knowledge and belief, that this Application complies with that Rule.

WHEREFORE, SC&H respectfully requests that this Court: (a) allow SC&H (i) monthly compensation in the amount of \$675,000.00 for actual, reasonable and necessary professional services rendered on behalf of the Trustee during Monthly Application Period and (ii) monthly reimbursement in the amount of \$966.97 for actual, reasonable and necessary expenses incurred during the Monthly Application Period; (ii)(a) final compensation in the amount of \$775,000 for compensation in the amount of \$775,000 for actual, reasonable and necessary professional services rendered on behalf of the Trustee during Final Application Period and (ii) monthly reimbursement in the amount of \$966.97 for actual, reasonable and necessary expenses incurred during the Final Application Period; and (b) authorize and direct the Debtors to pay to SC&H the amount of

\$675,000.00 (which is equal to the sum of 100% of SC&H's request compensation of \$675,000.00, plus 100% of SC&H's requested expenses of \$966.97); and (c) grant such other and further relief as is just and proper.

Dated: June 23, 2025

SC&H GROUP, INC.

/s/ Kenneth W. Mann

Kenneth W. Mann
11000 Broken Land Parkway
Suite 500
Columbia, MD 21044

*Investment Banker and Advisory Services Provider to
the Trustee*

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In re:

Saga Formations, Inc., *et al.*,¹

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ALL ACTUAL AND NECESSARY EXPENSES INCURRED FOR THE
PERIOD NOVEMBER 19, 2024 THROUGH AND INCLUDING MAY 30, 2025**

PLEASE TAKE NOTICE that today, SC&H Group, Inc. as investment banker and financial advisory service provider to Claudia Springer, not individually, but solely as Chapter 11 Trustee (the “Trustee”) of the estates of Epic! Creations, Inc. (“Epic”), Neuron Fuel, Inc. (“Neuron Fuel”), and Tangible Play, Inc. (“Tangible Play,” together with Epic and Neuron Fuel, collectively the “Debtors”), filed the attached *Third Monthly (For the Period March 1, 2025 through May 30, 2025) and Final Application of SC&H Group, Inc. as Investment Banking and Advisory Services Provider to the Chapter 11 Trustee, for Allowance of Monthly Compensation and for the Monthly Reimbursement of All Actual and Necessary Expenses Incurred for the Period November 19, 2024 through and Including May 30, 2025* (the “Application”).

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Application must: (a) be filed with the Clerk of the Bankruptcy Court, 824 North Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **July 7, 2025 at 4:00 p.m. (Eastern Time)** (the “Objection Deadline”); and (b) be served so as to be received on or before the Objection Deadline by:

- i. the Trustee: Claudia Z. Springer, Novo Advisors, LLC, 401 N. Franklin St., Suite 4 East, Chicago, IL 60654;
- ii. counsel to the Trustee: Jenner & Block LLP, 353 N. Clark Street, Chicago, IL 60654, Attn: Catherine Steege (CSteege@jenner.com); Melissa Root (MRoot@jenner.com); and Pashman Stein Walder Hayden, P.C., 824 N. Market Street, Suite 800, Wilmington, Delaware, 19801-1242, Attn: Henry J. Jaffe (hjaffe@pashmanstein.com) and Joseph C.

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Saga Formations, Inc. (9113); Pajeau, Inc. (8758); and Tangible Play, Inc. (9331).

Barsalona II (jbarsalona@pashmanstein.com); Quinn Emanuel Urquhart & Sullivan, LP, 51 Madison Avenue, 22nd Floor, New York, New York 10010, Attn: Benjamin Finestone (benjaminfinestone@quinnemanuel.com);

- iii. counsel for GLAS: Kirkland & Ellis LLP, 333 West Wolf Point Plaza, Chicago, IL 60654, Attn: Patrick J. Nash Jr. (patrick.nash@kirkland.com); Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Brian Schartz, P.C. (bschartz@kirkland.com) and Jordan Elkin (jordan.elkin@kirkland.com); Pachulski Stang Ziehl & Jones LLP, 919 North Market Street, 17th Floor, P.O. Box 8705, Wilmington, DE 19801, Attn: Laura Davis Jones (ljones@pszjlaw.com); and Reed Smith LLP, 599 Lexington Avenue, 22nd Floor, New York, New York 10022, Attn: David A. Pisciotta (dpisciotta@reedsmith.com);
- iv. counsel for the Petitioning Lender Creditors: Cahill, Gordon & Reindel LLP, 32 Old Slip, New York, NY 10005, Attn: Joel Moss (jmoss@cahill.com); and Cole Schotz P.C., 500 Delaware Avenue, Suite 1410, Wilmington, DE 19801, Attn: G. David Dean (ddean@coleschotz.com); and
- v. U.S. Trustee for the District of Delaware: Office of the United States Trustee for the District of Delaware, J. Caleb Boggs Building, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware, 19801, Attn: Linda Casey (linda.casey@usdoj.gov).

PLEASE TAKE FURTHER NOTICE THAT ONLY OBJECTIONS MADE IN WRITING AND TIMELY FILED AND RECEIVED, IN ACCORDANCE WITH THE PROCEDURES ABOVE, WILL BE CONSIDERED BY THE BANKRUPTCY COURT AT SUCH HEARING.

IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS NOTICE, THE COURT MAY GRANT THE RELIEF REQUESTED BY THE APPLICATION WITHOUT FURTHER NOTICE OR HEARING.

Dated: June 23, 2025
Wilmington, Delaware

PASHMAN STEIN WALDER HAYDEN, P.C.

/s/ Alexis R. Gambale

Henry J. Jaffe (No. 2987)
Joseph C. Barsalona II (No. 6102)
Alexis R. Gambale (No. 7150)
824 N. Market Street, Suite 800
Wilmington, DE 19801
Telephone: (302) 592-6496
Email: hjaffe@pashmanstein.com
jbarsalona@pashmanstein.com
agambale@pashmanstein.com

-and-

JENNER & BLOCK LLP

Catherine Steege (admitted *pro hac vice*)
Melissa Root (admitted *pro hac vice*)
William A. Williams (admitted *pro hac vice*)
353 N. Clark Street
Chicago, Illinois 60654
Telephone: (312) 923-2952
Email: csteege@jenner.com
mroot@jenner.com
wwilliams@jenner.com

Co-counsel to the Trustee

EXHIBIT A

MONTHLY COMPENSATION BY PROJECT CATEGORY

Saga Formations, Inc. et al.

(Case No. 24-11161 (BLS))

March 1, 2025 through and including May 30, 2025

Category Description	Total Hours	Total Fees
Draft and edit marketing materials	0.00	N/A
Administrative and Document Review	24.00	N/A
Buyer outreach	151.00	N/A
Calls with Debtor Advisor team	23.00	N/A
Auction Prep and Auction	49.00	N/A
Closing Prep	14.00	N/A
Buyer research	0.00	N/A
	261.00	\$675,000.00

Date	Last Name	Service Description	Hours	Memo
11/19/2024	Gorman	76-Job Administration	5.00	Prepare information request list and send to debtor, research and vet potential buyers
11/20/2024	Gorman	76-Job Administration	4.00	Reviewing company information including financials, qualitative summaries, and first day declarations
11/21/2024	Gorman	76-Job Administration	4.00	Research and vet potential buyers, and editing marketing materials
11/22/2024	Gorman	76-Job Administration	4.00	Research and vet potential buyers, and editing marketing materials
11/25/2024	Gorman	76-Job Administration	3.00	Research and vet potential buyers, and editing marketing materials
11/25/2024	Gorman	76-Correspond w/ Debtor Team	1.00	Call/correspond with Debtor Advisor team
11/26/2025	Gorman	76-Job Administration	4.00	Research and vet potential buyers, and editing marketing materials
11/27/2025	Gorman	76-Job Administration	2.00	Call/correspond with Debtor Advisor team, reviewing and editing marketing materials
11/25/2025	Mann	76-Bk Admin & Doc Review	2.00	Finalize engagement letter and retention application, run conflict checks
11/25/2025	Hubick	76-Material & VDR Prep Phase 1	4.00	Reviewing and editing marketing materials
11/26/2025	Hubick	76-Material & VDR Prep Phase 1	2.00	Reviewing and editing marketing materials
11/27/2025	Hubick	76-Material & VDR Prep Phase 1	2.00	Reviewing and editing marketing materials
11/19/2024	Frank	76-Job Administration	0.50	Prepare information request list and send to debtor
11/19/2024	Frank	76-Job Administration	2.00	Prepare information request list and send to debtor
11/20/2025	Frank	76-Material & VDR Prep Phase 1	3.00	Reviewing and editing marketing materials
11/20/2025	Frank	76-Buyer List Prep Phase 1	4.00	Research and vet potential buyers
11/21/2025	Frank	76-Buyer List Prep Phase 1	5.00	Research and vet potential buyers
11/22/2025	Frank	76-Material & VDR Prep Phase 1	2.50	Reviewing and editing marketing materials
11/25/2025	Frank	76-Correspond w/ Debtor Team	1.50	Call/correspond with Debtor Advisor team
11/26/2025	Frank	76-Correspond w/ Debtor Team	1.00	Call/correspond with Debtor Advisor team
11/26/2025	Frank	76-Material & VDR Prep Phase 1	2.50	Reviewing and editing marketing materials
November Total			59.00	
12/2/2024	Gorman	76-Job Administration	3.00	Research and vet potential buyers, and editing marketing materials
12/3/2024	Gorman	76-Job Administration	5.00	Research and vet potential buyers, and editing marketing materials
12/4/2024	Gorman	76-Job Administration	3.00	Research and vet potential buyers, and editing marketing materials
12/5/2024	Gorman	76-Correspond w/ Debtor Team	1.00	Update call with Debtor advisors
12/5/2024	Gorman	76-Job Administration	1.00	Research and vet potential buyers, and editing marketing materials
12/9/2024	Gorman	76-Job Administration	1.00	Research and vet potential buyers, and editing marketing materials
12/10/2024	Gorman	76-Job Administration	1.00	Research and vet potential buyers, and editing marketing materials
12/11/2024	Gorman	76-Job Administration	2.00	Research and vet potential buyers, and editing marketing materials
12/12/2024	Gorman	76-Job Administration	1.00	Research and vet potential buyers, and editing marketing materials
12/16/2024	Gorman	76-Correspond with creditors	1.00	Call with lenders
12/16/2024	Gorman	76-Job Administration	1.00	Review of Debtor due diligence, internal document review
12/17/2024	Gorman	76-Job Administration	2.00	Review of Debtor due diligence, internal document review
12/18/2024	Gorman	76-Job Administration	2.00	Review of Debtor due diligence, internal document review
12/20/2024	Gorman	76-Job Administration	2.00	Review of Debtor due diligence, internal document review
12/23/2024	Gorman	76-Job Administration	1.00	Review of Debtor due diligence, internal document review
12/27/2024	Gorman	76-Job Administration	2.00	Review of Debtor due diligence, internal document review
12/30/2024	Gorman	76-Job Administration	3.00	Review of Debtor due diligence, internal document review
12/31/2024	Gorman	76-Job Administration	1.00	Review of Debtor due diligence, internal document review
12/3/2024	Mann	76-Bk Admin & Doc Review	1.00	retention docs
12/4/2024	Mann	76-Bk Admin & Doc Review	1.00	review SH APA and retention docs
12/5/2024	Mann	76-Offer Solicit & Neg IV	1.00	prep and participate in call with SH and counsel re APA
12/6/2024	Mann	76-Bk Admin & Doc Review	1.00	emails with debtors counsel and internal call re bid procedures
12/16/2024	Mann	76-Bk Admin & Doc Review	2.00	planning and discussions regarding revised timeline and participating in call with all counsel in case
12/2/2024	Hubick	76-Material & VDR Prep Phase 1	2.00	Reviewing and editing marketing materials
12/3/2024	Hubick	76-Material & VDR Prep Phase 1	1.00	Reviewing and editing marketing materials
12/4/2024	Hubick	76-Material & VDR Prep Phase 1	3.00	Reviewing and editing marketing materials
12/5/2024	Hubick	76-Material & VDR Prep Phase 1	4.00	Reviewing and editing marketing materials
12/6/2024	Hubick	76-Material & VDR Prep Phase 1	4.00	Reviewing and editing marketing materials
12/17/2024	Hubick	76-Material & VDR Prep Phase 1	4.00	Reviewing and editing marketing materials
12/18/2024	Hubick	76-Material & VDR Prep Phase 1	4.00	Reviewing and editing marketing materials
12/26/2024	Hubick	76-Material & VDR Prep Phase 1	4.00	Reviewing and editing marketing materials
12/27/2024	Hubick	76-Material & VDR Prep Phase 1	4.00	Reviewing and editing marketing materials
12/30/2024	Hubick	76-Material & VDR Prep Phase 1	4.00	Reviewing and editing marketing materials
12/31/2024	Hubick	76-Material & VDR Prep Phase 1	4.00	Reviewing and editing marketing materials
12/3/2024	Frank	76-Material & VDR Prep Phase 1	4.00	Reviewing and editing marketing materials
12/4/2024	Frank	76-Material & VDR Prep Phase 1	8.00	Reviewing and editing marketing materials
12/5/2024	Frank	76-Job Administration	1.00	Internal Call re process
12/5/2024	Frank	76-Correspond w/ Debtor Team	1.00	Call + prep and summary with Novo
12/5/2024	Frank	76-Buyer List Prep Phase 1	2.00	Buyer list prep
12/5/2024	Frank	76-Job Administration	2.00	Reading offer from Tynker founders and polishing up outreach strategy
12/6/2024	Frank	76-Correspond w/ Debtor Team	2.00	Tynker Diligence
12/11/2024	Frank	76-Correspond w/ Debtor Team	3.00	Outreach Strategy Deck for Novo and Call with Jacob Grall
12/18/2024	Frank	76-Material & VDR Prep Phase 1	3.00	Finish CIM draft
12/31/2024	Frank	76-Material & VDR Prep Phase 1	2.00	CIM Comments
12/2/2024	Beall	76-Job Administration	1.00	invoice and deal set-up, VDR set-up
12/5/2024	Beall	76-Job Administration	1.00	compliance lookups
December Total			107.00	

1/2/2025	Gorman	76-Bk Admin & Doc Review	2.00	CIM review and editing
1/2/2025	Gorman	76-Buyer List Prep Phase 1	2.00	Buyers list research, review, prep
1/3/2025	Gorman	76-Bk Admin & Doc Review	2.00	Reviewed teasers, NDA discussion, go to market prep
1/4/2025	Gorman	76-Correspond w/ Debtor Team	1.00	Discussed CIM and teasers via emails (edits rec'd)
1/6/2025	Gorman	76-Correspond w/ Debtor Team	2.00	CIM review, edits, go to market prep
1/7/2025	Gorman	76-Job Administration	2.00	Go to market prep
1/8/2025	Gorman	76-Job Administration	1.00	Go to market prep
1/9/2025	Gorman	76-Correspond w/ Debtor Team	1.00	Document review and edits (CIM)
1/9/2025	Gorman	76-Job Administration	1.00	Go to market prep
1/13/2025	Gorman	76-Job Administration	1.00	Buyer outreach
1/14/2025	Gorman	76-Job Administration	2.00	Calls with buyers
1/15/2025	Gorman	76-Bk Admin & Doc Review	2.00	Calls with buyers
1/16/2025	Gorman	76-Bk Admin & Doc Review	2.00	Calls with buyers
1/17/2025	Gorman	76-Bk Admin & Doc Review	1.00	Calls with buyers
1/17/2025	Gorman	76-Correspond w/ Debtor Team	1.00	Call with Debtor advisors
1/20/2025	Gorman	76-Bk Admin & Doc Review	1.00	Calls with buyers
1/21/2025	Gorman	76-Correspond w/ Debtor Team	1.00	Call with Novo
1/21/2025	Gorman	76-Job Administration	1.00	Buyer outreach
1/22/2025	Gorman	76-Job Administration	1.00	Calls with Buyers
1/23/2025	Gorman	76-Job Administration	3.00	Calls with Buyers
1/24/2025	Gorman	76-Job Administration	3.00	Calls with Buyers
1/27/2025	Gorman	76-Job Administration	1.00	Calls with Buyers
1/28/2025	Gorman	76-Job Administration	2.00	Calls with Buyers
1/29/2025	Gorman	76-Job Administration	1.00	Buyer outreach
1/31/2025	Gorman	76-Correspond w/ Debtor Team	1.00	Weekly update call
1/31/2025	Gorman	76-Job Administration	1.00	Buyer calls
1/24/2025	Mann	76-Correspond w/ Debtor Team	1.00	Call with Debtor advisors
1/3/2025	Hubick	76-Material & VDR Prep Phase 1	5.00	Due diligence file prep / internal document review
1/4/2025	Hubick	76-Material & VDR Prep Phase 1	1.00	Due diligence file prep / internal document review
1/6/2025	Hubick	76-Material & VDR Prep Phase 1	2.00	Due diligence file prep / internal document review
1/7/2025	Hubick	76-Material & VDR Prep Phase 1	2.00	Due diligence file prep / internal document review
1/8/2025	Hubick	76-Material & VDR Prep Phase 1	2.00	Due diligence file prep / internal document review
1/10/2025	Hubick	76-Buyer List Prep Phase 1	2.00	Buyer outreach prep
1/13/2025	Hubick	76-Material & VDR Prep Phase 1	4.00	Due diligence file prep / internal document review
1/15/2025	Hubick	76-Material & VDR Prep Phase 1	2.00	Due diligence file prep / internal document review
1/16/2025	Hubick	76-Material & VDR Prep Phase 1	2.00	Due diligence file prep / internal document review
1/20/2025	Hubick	76-Material & VDR Prep Phase 1	3.00	Due diligence file prep / internal document review
1/21/2025	Hubick	76-Material & VDR Prep Phase 1	6.00	Follow up with outreach
1/23/2025	Hubick	76-Material & VDR Prep Phase 1	1.00	Due diligence file prep / internal document review
1/24/2025	Hubick	76-Material & VDR Prep Phase 1	4.00	prep and prepare for process update and multiple buyer calls
1/28/2025	Hubick	76-Material & VDR Prep Phase 1	3.00	prep, prepare and open VDR also reached out to parties to notify access to VDR
1/29/2025	Hubick	76-Material & VDR Prep Phase 1	6.00	prep and prepare follow ups to unresponsive parties in the marketing efforts; also compiled and facilitated due diligence questions
1/30/2025	Hubick	76-Material & VDR Prep Phase 1	1.00	NDAs and diligence questions
1/31/2025	Hubick	76-Material & VDR Prep Phase 1	1.00	Prep and participate in call with Novo
1/2/2025	Frank	76-Material & VDR Prep Phase 1	4.00	Reviewing and editing marketing materials
1/3/2025	Frank	76-Material & VDR Prep Phase 1	3.00	Reviewing and editing marketing materials
1/6/2025	Frank	76-Material & VDR Prep Phase 1	2.00	Reviewing and editing marketing materials
1/17/2025	Frank	76-Correspond w/ Debtor Team	1.00	Call/correspond with Debtor Advisor team
January Total			97.00	
2/3/2025	Gorman	76-Job Administration	1.00	Buyer out reach
2/5/2025	Gorman	76-Job Administration	1.00	Buyer out reach
2/7/2025	Gorman	76-Correspond w/ Debtor Team	1.00	Weekly update call
2/7/2025	Gorman	76-Job Administration	1.00	Correspond with buyers
2/10/2025	Gorman	76-Job Administration	1.00	Buyer outreach and internal discussions
2/11/2025	Gorman	76-Correspond w/ Debtor Team	1.00	Moved up weekly update call
2/14/2025	Gorman	76-Job Administration	1.00	Buyer out reach
2/17/2025	Gorman	76-Bk Admin & Doc Review	1.00	Buyer outreach / due diligence document review
2/17/2025	Gorman	76-Correspond w/ Debtor Team	1.00	Process discussion with Debtor advisors
2/18/2025	Gorman	76-Bk Admin & Doc Review	1.00	Buyer outreach / due diligence document review
2/18/2025	Gorman	76-Correspond w/ Debtor Team	1.00	Process discussion with Debtor advisors
2/19/2025	Gorman	76-Bk Admin & Doc Review	1.00	Buyer outreach / due diligence document review
2/20/2025	Gorman	76-Bk Admin & Doc Review	1.00	Call with Tritium and internal discussion
2/21/2025	Gorman	76-Bk Admin & Doc Review	1.00	Buyer outreach / due diligence document review
2/24/2025	Gorman	76-Bk Admin & Doc Review	1.00	Buyer outreach / due diligence document review
2/25/2025	Gorman	76-Bk Admin & Doc Review	1.00	Buyer outreach / due diligence document review
2/28/2025	Gorman	76-Correspond w/ Debtor Team	1.00	Process discussion with Debtor advisors
2/17/2025	Mann	76-Correspond w/ Debtor Team	1.00	Process discussion with Debtor advisors
2/2/2025	Hubick	76-Material & VDR Prep Phase 1	1.00	outreach and diligence questions
2/3/2025	Hubick	76-Material & VDR Prep Phase 1	2.00	diligence, call with CodeHS, and call with Novo
2/4/2025	Hubick	76-Material & VDR Prep Phase 1	3.00	Outreach and diligence items
2/5/2025	Hubick	76-Material & VDR Prep Phase 1	1.00	diligence
2/6/2025	Hubick	76-Material & VDR Prep Phase 1	1.00	outreach
2/7/2025	Hubick	76-Material & VDR Prep Phase 1	2.00	weekly update and diligence
2/8/2025	Hubick	76-Material & VDR Prep Phase 1	1.00	prepped and uploaded documents to VDR
2/10/2025	Hubick	76-Material & VDR Prep Phase 1	4.00	follow up outreach and sharing preliminary bid deadline
2/11/2025	Hubick	76-Material & VDR Prep Phase 1	3.00	NDAs and diligence
2/12/2025	Hubick	76-Material & VDR Prep Phase 1	1.00	outreach

2/13/2025	Hubick	76-Material & VDR Prep Phase 1	2.00	prep and held call with potential bidder and diligence and weekly update
2/14/2025	Hubick	76-Material & VDR Prep Phase 1	3.00	weekly update
2/17/2025	Hubick	76-Material & VDR Prep Phase 1	1.00	Due diligence preparation / document review
2/20/2025	Hubick	76-Material & VDR Prep Phase 1	2.00	Due diligence preparation / document review
2/24/2025	Hubick	76-Material & VDR Prep Phase 1	1.00	Due diligence preparation / document review
2/27/2025	Hubick	76-Material & VDR Prep Phase 1	3.00	prepared for and participated in diligence call with Palm ventures and internal diligence call with Novo
2/28/2025	Hubick	76-Material & VDR Prep Phase 1	3.00	prepared for and participated in process update with Novo
2/3/2025	Frank	76-Correspond w/ Debtor Team	1.00	Diligence items review
2/7/2025	Frank	76-Correspond w/ Debtor Team	1.00	Call/correspond with Debtor Advisor team
February Total			54.00	
3/3/2025	Gorman	76-Bk Admin & Doc Review	1.00	Review of buyer due diligence requests
3/4/2025	Gorman	76-Bk Admin & Doc Review	1.00	Review of buyer due diligence requests
3/5/2025	Gorman	76-Correspond w/ Debtor Team	1.00	Debtor advisor discussion regarding buyer requests
3/6/2025	Gorman	76-Correspond w/ Debtor Team	1.00	Weekly call with FSF advisor team
3/17/2025	Gorman	76-Bk Admin & Doc Review	2.00	Review of buyer due diligence requests
3/17/2025	Gorman	76-Job Administration	1.00	Due diligence call with managment and potential bidder
3/18/2025	Gorman	76-Bk Admin & Doc Review	1.00	Due diligence review
3/18/2025	Gorman	76-Job Administration	1.00	Follow up with potential bidders
3/19/2025	Gorman	76-Job Administration	4.00	Outreach and due diligence coordination with potential bidders; calls with management and potential bidder
3/20/2025	Gorman	76-Bk Admin & Doc Review	1.00	Due diligence review/distribution
3/20/2025	Gorman	76-Correspond w/ Debtor Team	1.00	Weekly call with FSF advisor team
3/20/2025	Gorman	76-Job Administration	2.00	Calls with potential bidders and management
3/21/2025	Gorman	76-Bk Admin & Doc Review	3.00	Fee app preparation and due diligence doc review
3/21/2025	Gorman	76-Correspond w/ Debtor Team	1.00	Weekly update call
3/21/2025	Gorman	76-Job Administration	1.00	Correspondence with buyers
3/24/2025	Gorman	76-Job Administration	4.00	Fee app prep, call with buyer, due diligence facilitation
3/25/2025	Gorman	76-Job Administration	3.00	Calls with buyers and due diligence facilitation
3/26/2025	Gorman	76-Job Administration	1.00	Buyer due diligence facilitation
3/27/2025	Gorman	76-Job Administration	1.00	Buyer due diligence
3/28/2025	Gorman	76-Correspond w/ Debtor Team	1.00	Update call
3/28/2025	Gorman	76-Job Administration	1.00	Buyer due diligence
3/31/2025	Gorman	76-Bk Admin & Doc Review	5.00	Calls with buyers and due diligence facilitation
3/7/2025	Mann	76-Correspond w/ Debtor Team	1.00	Internal discussions re plan for the two weeks ahead
3/19/2025	Frank	76-Mark & Initial Dil II & II	2.00	Facilitate buyer due diligence
3/3/2025	Hubick	76-Material & VDR Prep Phase 1	1.00	Diligence requests
3/4/2025	Hubick	76-Material & VDR Prep Phase 1	1.00	prepared and answered diligence questions for potential buyer
3/5/2025	Hubick	76-Material & VDR Prep Phase 1	2.00	prepared and prepared for calls with buyers; also organized and posted diligence items to dataroom
3/6/2025	Hubick	76-Material & VDR Prep Phase 1	3.00	prepped and participated in calls with buyer and with Novo; facilitated diligence
3/7/2025	Hubick	76-Material & VDR Prep Phase 1	2.00	prepped and prepared a diligence document for Sphero
3/10/2025	Hubick	76-Material & VDR Prep Phase 1	3.00	Facilitated diligence requests
3/11/2025	Hubick	76-Material & VDR Prep Phase 1	3.00	Outreach to unresponsive parties
3/13/2025	Hubick	76-Material & VDR Prep Phase 1	2.00	Prepared and prepared analysis on Osmo
3/17/2025	Hubick	76-Material & VDR Prep Phase 1	3.00	Diligence requests
3/18/2025	Hubick	76-Material & VDR Prep Phase 1	3.00	Diligence requests
3/19/2025	Hubick	76-Material & VDR Prep Phase 1	4.00	diligence requests
3/20/2025	Hubick	76-Material & VDR Prep Phase 1	6.00	diligence requests - prepped and prepared for calls with potential buyers
3/21/2025	Hubick	76-Material & VDR Prep Phase 1	4.00	Diligence - prepped and prepared for potential calls with interested parties
3/24/2025	Hubick	76-Material & VDR Prep Phase 1	3.00	diligence requests
3/25/2025	Hubick	76-Material & VDR Prep Phase 1	1.00	diligence requests
3/27/2025	Hubick	76-Material & VDR Prep Phase 1	2.00	diligence requests
3/28/2025	Hubick	76-Material & VDR Prep Phase 1	2.00	diligence requests and calls with interested parties
3/31/2025	Hubick	76-Material & VDR Prep Phase 1	5.00	internal calls, diligence call with interested party, and diligence requests
March Total			91.00	
4/4/2025	Mann	76-Correspond w/ Debtor Team	1.00	Call with SC&H and Novo updating on sale process
4/16/2025	Mann	76-Offer Solicit & Neg IV	1.00	Internal emails re state of play/strategy
4/29/2025	Mann	76-Offer Solicit & Neg IV	1.00	Prep and call with Jenner, Novo
4/1/2025	Gorman	76-Job Administration	3.00	Facilitate buyer due diligence
4/2/2025	Gorman	76-Job Administration	2.00	Buyer due diligence facilitation
4/3/2025	Gorman	76-Bk Admin & Doc Review	1.00	Due diligence facilitation
4/4/2025	Gorman	76-Correspond w/ Debtor Team	1.00	Update call
4/4/2025	Gorman	76-Job Administration	1.00	Due diligence and buyer correspondence
4/7/2025	Gorman	76-Correspond w/ Debtor Team	1.00	Call with Debtor advisor team
4/7/2025	Gorman	76-Job Administration	3.00	Facilitate due diligence and buyer communication
4/8/2025	Gorman	76-Job Administration	4.00	Facilitate buyer diligence / communicate with buyers
4/9/2025	Gorman	76-Job Administration	4.00	Facilitate diligence / communicate with buyers
4/10/2025	Gorman	76-Job Administration	6.00	Facilitate diligence, calls with buyers
4/11/2025	Gorman	76-Job Administration	4.00	Facilitate due diligence and buyer correspondence
4/14/2025	Gorman	76-Job Administration	5.00	Facilitate diligence and buyer calls
4/15/2025	Gorman	76-Correspond w/ Debtor Team	1.00	Daily update call
4/15/2025	Gorman	76-Job Administration	6.00	Facilitate diligence and buyer calls
4/16/2025	Gorman	76-Correspond w/ Debtor Team	1.00	Daily update call re: bidders
4/16/2025	Gorman	76-Job Administration	6.00	Facilitate diligence and buyer calls
4/17/2025	Gorman	76-Correspond w/ Debtor Team	1.00	Daily update call re: bidders
4/17/2025	Gorman	76-Job Administration	6.00	Facilitate diligence and buyer calls
4/18/2025	Gorman	76-Correspond w/ Debtor Team	1.00	Daily update call re: bidders

4/18/2025	Gorman	76-Job Administration	6.00	Facilitate diligence and buyer calls
4/22/2025	Gorman	76-Bk Admin & Doc Review	1.00	correspond with bidders, facilitate due diligence
4/22/2025	Gorman	76-Correspond w/ Debtor Team	1.00	Bidder update call
4/23/2025	Gorman	76-Bk Admin & Doc Review	1.00	Due diligence coordination
4/23/2025	Gorman	76-Job Administration	1.00	Call with potential bidder
4/24/2025	Gorman	76-Bk Admin & Doc Review	1.00	Due diligence, internal team coordination
4/25/2025	Gorman	76-Bk Admin & Doc Review	1.00	Correspondence and calls with bidders
4/28/2025	Gorman	76-Correspond w/ Debtor Team	1.00	Auction prep
4/29/2025	Gorman	76-Correspond w/ Debtor Team	1.00	Update call with Debtor advisors
4/29/2025	Gorman	76-Job Administration	1.00	Correspondence with potential bidders
4/30/2025	Gorman	76-Bk Admin & Doc Review	2.00	APA review
4/30/2025	Gorman	76-Correspond w/ Debtor Team	1.00	Call with Debtor advisors re: auction/bids
4/3/2025	Hubick	76-Material & VDR Prep Phase 1	1.00	VDR prep
4/4/2025	Hubick	76-Material & VDR Prep Phase 1	4.00	Process update and call
4/9/2025	Hubick	76-Material & VDR Prep Phase 1	2.00	Buyer diligence
4/10/2025	Hubick	76-Material & VDR Prep Phase 1	2.00	Buyer diligence
4/15/2025	Hubick	76-Material & VDR Prep Phase 1	2.00	Buyer diligence and calls
4/16/2025	Hubick	76-Material & VDR Prep Phase 1	2.00	Buyer diligence
4/17/2025	Hubick	76-Material & VDR Prep Phase 1	2.00	Buyer diligence and internal calls
4/18/2025	Hubick	76-Material & VDR Prep Phase 1	2.00	Buyer diligence and internal calls
4/21/2025	Hubick	76-Material & VDR Prep Phase 1	1.00	Buyer diligence
4/22/2025	Hubick	76-Material & VDR Prep Phase 1	2.00	Buyer diligence and internal calls
4/23/2025	Hubick	76-Material & VDR Prep Phase 1	2.00	Buyer diligence and calls
4/25/2025	Hubick	76-Material & VDR Prep Phase 1	2.00	Buyer diligence
4/29/2025	Hubick	76-Material & VDR Prep Phase 1	2.00	Buyer diligence
4/30/2025	Hubick	76-Material & VDR Prep Phase 1	2.00	Buyer diligence

April Total	106.00
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5/6/2025	Fixler	76-Auction & Sale Hearing	5.00	Auction
5/6/2025	Mann	76-Auction & Sale Hearing	4.00	prep for/participate in Auction
5/1/2025	Gorman	76-Bk Admin & Doc Review	2.00	Auction prep
5/1/2025	Gorman	76-Correspond w/ Debtor Team	1.00	Calls regarding auction prep
5/2/2025	Gorman	76-Bk Admin & Doc Review	2.00	Auction prep
5/2/2025	Gorman	76-Correspond w/ Debtor Team	2.00	Auction prep and bid discussion
5/5/2025	Gorman	76-Bk Admin & Doc Review	5.00	Auction prep
5/6/2025	Gorman	76-Auction & Sale Hearing	8.00	363 Auction
5/6/2025	Gorman	76-Bk Admin & Doc Review	3.00	Auction prep
5/6/2025	Gorman	76-Job Administration	5.00	Auction
5/6/2025	Gorman	76-Travel & Meetings	6.00	Travel to from NYC for auction
5/14/2025	Gorman	76-Job Administration	1.00	Confirmatory due diligence with auction winner
5/20/2025	Gorman	76-Auction & Sale Hearing	1.00	Closing prep
5/21/2025	Gorman	76-Auction & Sale Hearing	1.00	Closing prep
5/22/2025	Gorman	76-Auction & Sale Hearing	1.00	Closing prep and call
5/23/2025	Gorman	76-Auction & Sale Hearing	1.00	Call with winning bidder re: closing prep
5/29/2025	Gorman	76-Job Administration	1.00	Closing prep
5/6/2025	Hubick	76-Material & VDR Prep Phase 1	6.00	Auction and prep
5/12/2025	Hubick	76-Material & VDR Prep Phase 1	2.00	Closing prep
5/13/2025	Hubick	76-Material & VDR Prep Phase 1	2.00	Closing prep
5/15/2025	Hubick	76-Material & VDR Prep Phase 1	3.00	Closing prep
5/16/2025	Hubick	76-Material & VDR Prep Phase 1	2.00	Closing prep

May Total	64.00
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Case Total	578.00
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