

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

In re:  FISKER INC., <i>et al.</i> , <sup>1</sup>  Debtors.	Chapter 11  Case No. 24-11390 (TMH)  (Jointly Administered)  <u><b>Obj. Deadline:</b></u> December 4, 2024, at 4:00 p.m. (ET)  <u><b>Hearing Date:</b></u> TBD
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**FIFTH MONTHLY FEE STATEMENT (FOR THE PERIOD OCTOBER 1, 2024  
 THROUGH OCTOBER 17, 2024) AND FINAL FEE APPLICATION OF HURON  
 CONSULTING SERVICES, LLC FOR ALLOWANCE AND PAYMENT OF  
 COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD OF  
JUNE 17, 2024 THROUGH AND INCLUDING OCTOBER 17, 2024**

Name of Applicant:	Huron Consulting Services, LLC
Authorized to Provide Professional Services to:	Debtors and Debtors-in-Possession
Date of Retention:	July 16, 2024 <i>nunc pro tunc</i> to June 17, 2024
Monthly Fee Application Period for which compensation and reimbursement are sought:	October 1, 2024, through October 17, 2024
Amount of compensation sought as actual, reasonable, and necessary for the Monthly Fee Application Period:	\$1,486,182.50
Amount of expense reimbursement sought as actual, reasonable, and necessary for the Monthly Fee Application Period:	\$9,063.67

<sup>1</sup> The debtors and debtors in possession in these chapter 11 cases, along with the last four digits of their respective employer identification numbers or Delaware file numbers, are as follows: Fisker Inc. (0340); Fisker Group Inc. (3342); Fisker TN LLC (6212); Blue Current Holding LLC (6668); Platinum IPR LLC (4839); and Terra Energy Inc. (0739). The address of the debtors' corporate headquarters is 14 Centerpointe Drive, La Palma, CA 90623.



Final Fee Application Period for which compensation and reimbursement are sought:	June 17, 2024, through October 17, 2024
Amount of compensation sought as actual, reasonable, and necessary for the Final Fee Application Period:	\$ 7,148,958.75
Amount of expense reimbursement sought as actual, reasonable, and necessary for the Final Fee Application Period:	\$ 69,441.08
<b>Total Amount Sought for the Final Period</b>	<b>\$ 7,218,399.83</b>

This is a(n)  X  monthly   interim  X  final application

**SUMMARY OF PREVIOUSLY FILED MONTHLY FEE APPLICATIONS**

Date Filed; Docket No.	Period Covered	Requested		Approved to Date <sup>2</sup>	
		Fees	Expenses	Fees	Expenses
8/7/24 (D.I. 390)	6/17/24 – 6/30/24	\$527,365.00	\$3,822.37	\$515,115.00	\$ 3,787.37
8/7/24 (D.I. 391)	7/1/24 – 7/31/24	\$1,329,297.50	\$3,545.69	\$ 1,306,807.50	\$ 3,415.08
10/10/24 (D.I. 690)	8/1/24 – 8/31/24	\$1,646,567.50	\$37,157.52	\$ 1,645,052.50	\$37,157.52
10/14/24 (D.I. 704)	9/1/24 – 9/30/24	\$2,213,081.25	\$16,017.44	\$ 2,195,801.25	\$16,017.44

<sup>2</sup> The approved amounts disclosed herein account for voluntary reductions made in response to comments received from the Office of the United States Trustee.

**HURON CONSULTING SERVICES, LLC**

**Hourly Time by Professional for the period fom October 1, 2024 through October 17, 2024**

<b>Individual</b>	<b>Title</b>	<b>Hours</b>	<b>Rate/hr</b>	<b>Total</b>
John DiDonato	Managing Director	164.9	\$ 1,400	\$ 230,860.00
James Alt	Managing Director	74.4	1,175	87,420.00
Josh Palacios	Managing Director	73.0	1,100	80,300.00
Mark Western	Senior Director	97.4	975	94,965.00
Rob Loh	Senior Director	93.6	975	91,260.00
Jay Wu	Director	99.0	750	74,250.00
Shawn Leventhal	Director	4.2	750	3,150.00
Scott Safron	Director	70.5	850	59,925.00
Vaibhav Chauhan	Director	55.0	750	41,250.00
Anshul Garg	Manager	28.4	650	18,460.00
Jamie Keys	Manager	35.7	650	23,205.00
Jordan Mueller	Manager	96.3	650	62,595.00
Annie Kalavagunta	Manager	54.0	650	35,100.00
Vutukuri Phani Kumar	Associate	14.2	550	7,810.00
Palak Chugh	Associate	59.3	550	32,615.00
Xiaoyu Yang	Associate	71.6	550	39,380.00
Chris Ito	Associate	16.9	550	9,295.00
Kailash Chandra	Associate	2.1	550	1,155.00
Rich Magaldi	Managing Director	2.4	1,025	2,460.00

**HURON CONSULTING SERVICES, LLC****Hourly Time by Professional for the period fom October 1, 2024 through October 17, 2024**

<b>Individual</b>	<b>Title</b>	<b>Hours</b>	<b>Rate/hr</b>	<b>Total</b>
Michael Bene	Senior Director	7.5	975	7,312.50
Peter Babalis	Director	22.0	750	16,500.00
Subhodip Pal	Director	72.0	750	54,000.00
Carson Seaman	Manager	62.0	650	40,300.00
Ed Cardenas	Manager	82.0	650	53,300.00
Scott Metzler	Manager	86.0	650	55,900.00
Arpit Kumar Parmar	Associate	28.0	550	15,400.00
Harish Kumar	Associate	40.0	550	22,000.00
Husain Raja	Associate	64.0	550	35,200.00
Mario Ricaurte	Associate	47.5	550	26,125.00
Sunaina Gupta	Associate	64.0	550	35,200.00
Ravi Subbaroyan	Associate	44.0	550	24,200.00
Neha Sharma	Associate	24.0	550	13,200.00
Datta Soat	Associate	24.0	550	13,200.00
A Nitish Reddy	Associate	28.0	550	15,400.00
Kevin Brown	Associate	28.5	550	15,675.00
Adam Faber	Associate	38.0	550	20,900.00
Reddy Lekha Rayapati	Analyst	6.0	450	2,700.00
Maximillian Palmer	Analyst	28.1	450	12,645.00

**HURON CONSULTING SERVICES, LLC**

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**Hourly Time by Professional for the period fom October 1, 2024 through October 17, 2024**

<b>Individual</b>	<b>Title</b>	<b>Hours</b>	<b>Rate/hr</b>	<b>Total</b>
Juan Sarabia	Analyst	40.3	450	18,135.00
		<b>1,874.4</b>		<b>\$ 1,492,747.50</b>

Less Travel Time Discount (50%) \$ 6,565.00

**Total Fees \$ 1,486,182.50**



**HURON CONSULTING SERVICES, LLC**

**Expense summary by category for the period fom October 1, 2024 through October 17, 2024**

<b>Expense Description</b>	<b>Fees</b>
Airfare	\$ 1,177.44
Hotel	5,086.90
Ground Transportation	1,397.11
Meals - Employees Only	314.70
Parking & Tolls	251.00
Rental Car	564.57
Misc/Other Travel	271.95
<b>Total Expenses</b>	<b>\$ 9,063.67</b>

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

<p>In re:</p> <p>FISKER INC., <i>et al.</i>,<sup>3</sup></p> <p style="text-align: center;">Debtors.</p>	<p>Chapter 11</p> <p>Case No. 24-11390 (TMH)</p> <p>(Jointly Administered)</p> <p><b><u>Obj. Deadline:</u></b> December 4, 2024 at 4:00 p.m. (ET)</p> <p><b><u>Hearing Date:</u></b> TBD</p>
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**FIFTH MONTHLY FEE STATEMENT (FOR THE PERIOD OCTOBER 1, 2024  
THROUGH OCTOBER 17, 2024) AND FINAL FEE APPLICATION OF HURON  
CONSULTING SERVICES, LLC FOR ALLOWANCE AND PAYMENT OF  
COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD OF  
JUNE 17, 2024 THROUGH AND INCLUDING OCTOBER 17, 2024**

Huron Consulting Services, LLC (the “Huron”), as financial advisor for Fisker Inc. *et al.*, (the “Debtors”), hereby submits its final application for approval of compensation and reimbursement of expenses (the “Final Fee Application”), pursuant to §§ 327(a) and 328(a) of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the “Bankruptcy Code”), Rule 2014 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2014-1 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the “Local Rules”), and the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals, entered on July 31, 2024 (D.I. 350) (the “Interim Compensation Procedures Order”).<sup>4</sup> By this Final Fee Application, Huron seeks allowance of compensation for financial advisory services performed, and expenses incurred, during the period of October 1, 2024 through October 17, 2024 (the “Monthly Period”) and final allowance of

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<sup>3</sup> The debtors and debtors in possession in these chapter 11 cases, along with the last four digits of their respective employer identification numbers or Delaware file numbers, are as follows: Fisker Inc. (0340); Fisker Group Inc. (3342); Fisker TN LLC (6212); Blue Current Holding LLC (6668); Platinum IPR LLC (4839); and Terra Energy Inc. (0739). The address of the debtors’ corporate headquarters is 14 Centerpointe Drive, La Palma, CA 90623.

<sup>4</sup> Capitalized terms used but not defined herein are defined in the Interim Compensation Procedures Order.

compensation and expenses incurred from June 17, 2024 through October 17, 2024 (the “Final Fee Application Period”). Pursuant to Local Rule 2016-2, this Final Fee Application is supported by the certification of John C. DiDonato, which is annexed hereto as **Exhibit A**. In further support of this Final Fee Application, Huron respectfully represents as follows:

**Jurisdiction and Venue**

1. This Court has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334, and the Amended Standing Order of Reference from the United States District Court for the District of Delaware, dated February 29, 2012. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Intrepid confirms its consent pursuant to Local Rule 9013-1(f) to the entry of a final order by the Court in connection with this Application to the extent that it is later determined that the Court, absent consent of the parties, cannot enter final orders or judgments in connection herewith consistent with Article III of the United States Constitution.

2. Venue for this matter is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409. 3.

3. The bases for the relief requested herein are §§ 328, 330, and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, and Local Rule 2016-2

**Background**

4. On June 17 and 19, 2024 (the “Petition Date”), the Debtors each filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code in this Court.

5. The Debtors continued to manage their assets as debtors in possession pursuant to §§1107(a) and 1108 of the Bankruptcy Code through the October 17, 2024, the effective date (the “Effective Date”) of the Debtors’ *Combined Disclosure Statement and Chapter 11 Plan of Liquidation of Fisker Inc. and its Debtor Affiliates* (D.I. 722-1) (the “Plan”).

6. No trustee or examiner was appointed in the Debtors' chapter 11 cases.

7. An official committee of unsecured creditors (the "Committee") was appointed in these cases on or about July 2, 2024 (D.I. 106).

8. Additional detail regarding the Debtors, their business, the events leading to the commencement of these cases, and the facts and circumstances supporting the relief requested herein is set forth in the *Declaration of John C. DiDonato as Chief Restructuring Officer of the Debtors in Support of the Debtors' Chapter 11 Proceedings and First Day Pleadings* (D.I. 37), incorporated herein by reference.

### **Huron Retention, Services and Compensation**

9. On June 26, 2024, the Debtors filed an application for an order approving the employment and retention of Huron as their financial advisor effective as of June 17, 2024 (D.I. 89) (the "Retention Application").

10. On July 16, 2024, the Court entered an order approving the Retention Application (D.I. 234) (the "Retention Order").

11. The terms and conditions of Huron's engagement in this case, which are embodied in the Retention Order and approved by the Court, are based upon Huron's engagement agreement with the Debtors dated as of April 25, 2024 (D.I. 89-4) (the "Engagement Agreement").

12. The Retention Order authorized Huron to be compensated for the following services in the Chapter 11 Cases:<sup>5</sup>

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<sup>5</sup> The summary of the Engagement Agreement in this Application is qualified in its entirety by reference to the provisions of the Engagement Agreement. To the extent that there is any discrepancy between the summary contained herein and the terms set forth in the Engagement Agreement, the terms of the Engagement Agreement shall govern and control. Capitalized terms used in describing the terms of the Engagement Agreement, but not otherwise defined herein, shall have the meanings given to such terms in the Engagement Agreement.

- (a) Managing those workstreams and exercising decision-making authority as an officer of the Company relating to the Company's restructuring initiatives consistent with the strategic alternative selected by the Transaction Committee;
- (b) Liaising with and reporting to the Transaction Committee;
- (c) Managing decision-making regarding the sale process of the business and/or assets of the Group (whether (or not) as a going-concern or as part of a liquidation);
- (d) Aligning staffing requirements;
- (e) Approval of and compliance with the Approved Budget (as defined the Forbearance Agreement) and any additional budget that may need to be approved in consultation with the Company's senior secured lender;
- (f) Collaborating and coordinating the Group's legal counsel, FTI, other advisors, and other stakeholders' professionals, including interacting with and directing the Group's professionals with respect to matters within the CRO's scope of authority;
- (g) Oversight of cash management of the Group;
- (h) Interacting with and repatriation of cash, if possible, from non-US subsidiaries;
- (i) Directing the staff and third-party execution of essential workstreams;
- (j) Serve as liaison and principal contact with the Company's senior secured lender and key creditors and constituents regarding financial and operational matters;
- (k) Communicating with existing lenders or constituents regarding matters within the scope of the CRO's authority;
- (l) Direct the planning and execution of workstreams in connection with a potential Chapter 11 bankruptcy filing prepared by the Group and its financial advisors, including, among others:

- i. Liquidity planning tools oversight and approval of any weekly budgets and projections,
  - ii. Assist with the preparation of chapter 11 petitions, first day motions, proposed orders, and required schedules,
  - iii. Communication with third parties, among others,
  - iv. In the event the Company files for Chapter 11 bankruptcy, case reporting, including preparation of schedules, statements, and monthly operating reports, and
  - v. In the event the Company files for Chapter 11 bankruptcy, assist with the preparation of a plan of reorganization, liquidation analysis, and disclosure statement, among other filings.
- (m) Provide other services customarily provided in connection with the analysis and negotiation of restructuring or liquidation initiatives in bankruptcy, as authorized by the Board or the Transaction Committee and mutually agreed upon.

#### **Summary of Services Rendered**

13. Huron has provided financial advisory services to the Debtors since April 2024. Since its retention and up to the Petition Date, Huron provided extensive services to the Debtors, including providing strategic advice with respect to the Debtors' restructuring efforts, conducting meetings and negotiations with various parties in interest, assisting management with the development of its cash forecasting process, and assessing the Debtors' real estate portfolio.

14. Huron's team of professionals included John C. DiDonato as Chief Restructuring Officer.

15. Huron's work on behalf of the Debtors included numerous different workstreams over the course of the bankruptcy proceedings. A brief non-exclusive summary of the primary workstreams are outlined below.

16. Huron prepared cash flow forecasts, weekly variance reports, and other internal and external reporting requirements.

17. Huron provided extensive diligence materials and coordinated multiple weekly diligence calls with the Committee professionals related to the Debtors' operations, cash flows, claims, sale process and real property leases. In addition, Huron assisted in the negotiations of various financial terms included in the Global Settlement with the Committee as outlined in *Motion of Debtors for Entry of an Order (A) Authorizing the Debtors to Enter into the Austrian Settlement, (B) Approving the Claims Settlement Between the Debtors and Magna, and (C) Granting Related Relief* (D.I. 500).

18. Huron provided financial analysis and provided key assistance in the negotiations with American Lease regarding the Debtor's fleet sale process. These efforts were reflected in the consummation of the fleet sale to American Lease, approved on July 17, 2024.

19. Huron assisted management with the preparation of material for the initial debtor interview, schedules and statements, monthly operating reports and other data requests from the Office of the United States Trustee.

20. Huron assisted management and counsel with the preparation of the Disclosure Statement and Liquidation Analysis associated with the Plan.

21. Huron prepared various claim analyses and coordinated review of the claims with the Committee professionals.

22. Huron assisted the Debtors with documents and budgets required under the Plan, including but not limited to an analysis of administrative claims and reserves. Huron coordinated the review of the documents and budgets with the Committee and proposed trustees of the post-effective date trusts established under the Plan.

**Relief Requested**

23. Huron has rendered substantial and valuable professional services on behalf of the Debtors that resulted in a significant benefit to the creditors of the Debtor's estate and that were beneficial to the administration of these chapter 11 cases. Huron respectfully submits that its services were provided with the requisite level of skill and were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problems, issues, and tasks addressed. Huron charged the Debtors in accordance with a customary fee structure, based on the successful closing of a transaction, which is reasonable based on the customary compensation charged by comparably skilled professionals in similar engagements involving leading financial advisory and investment banking firms. The amount sought in compensation is in line with awards in similar cases and is commensurate with the professional standing, ability, and expertise of Huron and the professionals who have participated in this case. Accordingly, the compensation requested herein reflects the reasonable value of the services provided to the Debtors.

24. In accordance with the Retention Order, Huron is seeking final allowance of compensation of \$ 7,148,958.75 and final allowance of reimbursement of expenses of \$ 69,441.08, including \$ 1,486,182.50 in compensation and reimbursement of \$ 9,063.67 in expenses for the Monthly Fee Application Period.

25. Huron's request for final allowance of reimbursement of expenses consists of \$69,441.08 of out-of-pocket expenses incurred during the Final Fee Application Period. All requested expenses are in compliance with Local Rule 2016-2, as may have been modified by the Retention Order. In accordance with sections 328 and 330 of the Bankruptcy Code, Huron seeks reimbursement only for the actual cost of expenses incurred by Huron. Huron submits that all expenses incurred were customary and necessary. Huron's out-of-pocket expense detail is summarized in **Exhibit C** attached hereto.

26. Under the Retention Order, Huron is compensated on a monthly and transactional basis, as opposed to an hourly fee basis, reflecting a typical fee structure for Huron and other leading restructuring firms. Huron and its professionals were excused from (i) maintaining time records as set forth in Bankruptcy Rule 2016(a), Local Rule 2016-2, and the United States Trustee Fee Guidelines and (ii) conforming with a schedule of hourly rates. Huron has maintained reasonably detailed time records containing description of services provided to the Debtors for each individual who provided such services. These time records are attached hereto as **Exhibit B**.

27. At all relevant times, Huron has not represented, and does not represent, any party having an interest adverse to the cases.

28. All services for which Huron requests compensation were performed for or on behalf of the Debtors.

29. Huron has received no payment and no promises for payment from any source other than from the Debtors for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application. There is no agreement or understanding between Huron and any other person other than the employees of Huron for the sharing of compensation to be received for services rendered in these cases.

30. Huron has reviewed the requirements of the Local Rules and the Interim Compensation Procedures Order and believes that this Application complies with such Rule and Order.

**WHEREFORE**, Huron respectfully requests that the Court (i) approve, on a final basis, this Final Fee Application for professional services provided during the Final Fee Application Period in the amount of \$7,148,958.75 and reimbursement of \$69,441.08 of actual and necessary expenses incurred for a total of \$7,218,399.83; (ii) authorizing and directing the Debtors to remit payment to Huron for such fees and expenses not previously paid; and (iii) granting such other relief as appropriate under the circumstances.

Dated: November 13, 2024  
New York, New York

**HURON CONSULTING SERVICES, LLC**

/s/ DRAFT

John C. DiDonato  
1166 6<sup>th</sup> Ave 3<sup>rd</sup> Floor  
New York, NY 10036  
Telephone: (212) 785-1900  
Email: [•]

*Chief Restructuring Officer and Financial  
Advisor for Debtors and Debtors-in-Possession*

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

In re:

FIKER INC., *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 24-11390 (TMH)

(Jointly Administered)

**Obj. Deadline:** December 4, 2024 at 4:00 p.m. (ET)

**Hearing Date:** To be determined

**NOTICE OF FILING OF FEE APPLICATION**

**PLEASE TAKE NOTICE** that today, Huron Consulting Services, LLC (the “Professional”) filed the attached *Fifth Monthly Fee Statement (for the Period October 1, 2024 Through October 17, 2024) and Final Fee Application of Huron Consulting Services, LLC, as Financial Advisors for the Debtors and Debtors In Possession, for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period of June 17, 2024 Through and Including October 17, 2024* (the “Fee Application”) with the United States Bankruptcy Court for the District of Delaware (the “Court”)<sup>2</sup>.

**PLEASE TAKE FURTHER NOTICE** that objections, if any, to the Fee Application must be made in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* (D.I. 350) (the “Interim Compensation Order”) and served no later than **December 4, 2024 at 4:00 p.m. (Eastern Time)** (the “Objection Deadline”) upon on the following parties (the “Fee Notice Parties”): (a) the Debtors, c/o Fisker Inc., 14 Centerpointe Drive, La Palma, CA 90623 (Attn: John C. DiDonato, [jdidonato@hcg.com](mailto:jdidonato@hcg.com));

<sup>1</sup> The debtors and debtors in possession in these chapter 11 cases, along with the last four digits of their respective employer identification numbers or Delaware file numbers, are as follows: Fisker Inc. (0340); Fisker Group Inc. (3342); Fisker TN LLC (6212); Blue Current Holding LLC (6668); Platinum IPR LLC (4839); and Terra Energy Inc. (0739). The address of the debtors’ corporate headquarters is 14 Centerpointe Drive, La Palma, CA 90623.

<sup>2</sup> Capitalized terms used but not defined herein shall have the meanings ascribed to such terms in the Application.

(b) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, NY, 10017 (Attn: Brian M. Resnick, Esq., [brian.resnick@davispolk.com](mailto:brian.resnick@davispolk.com); Darren S. Klein, Esq., [darren.klein@davispolk.com](mailto:darren.klein@davispolk.com); Richard J. Steinberg, Esq., at [richard.steinberg@davispolk.com](mailto:richard.steinberg@davispolk.com) and Amber Leary, Esq., at [amber.leary@davispolk.com](mailto:amber.leary@davispolk.com)); (c) counsel to the Debtors, Morris Nichols Arsht & Tunnell LLP, 1201 North Market Street, 16th Floor, Wilmington, DE 19801 (Attn: Robert J. Dehney, Sr., Esq., [rdehney@morrisnichols.com](mailto:rdehney@morrisnichols.com); Andrew R. Remming, Esq., [aremming@morrisnichols.com](mailto:aremming@morrisnichols.com); Brenna A. Dolphin, Esq., [bdolphin@morrisnichols.com](mailto:bdolphin@morrisnichols.com); Sophie Rogers Churchill, Esq., [srchurchill@morrisnichols.com](mailto:srchurchill@morrisnichols.com)); (d) proposed counsel to the Official Committee of Unsecured Creditors in the above-captioned Chapter 11 Cases (the “Committee”), Morrison & Foerster LLP, 250 West 55th Street, New York, NY 10019-9601 (Attn: Lorenzo Marinuzzi, Esq., [lmarinuzzi@mof.com](mailto:lmarinuzzi@mof.com); Douglas Mannal, Esq., [dmannal@mof.com](mailto:dmannal@mof.com); Benjamin Butterfield, Esq., [bbutterfield@mof.com](mailto:bbutterfield@mof.com); and Miranda K. Russell, Esq., [mrussell@mof.com](mailto:mrussell@mof.com) and Cole Schotz, P.C., 500 Delaware Avenue, Suite 1410, Wilmington, DE 19801 (Attn: Justin R. Alberto, Esq., [jalberto@coleschotz.com](mailto:jalberto@coleschotz.com)); and (e) the U.S. Trustee, Caleb Boggs Federal Building, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801 (Attn: Linda Richenderfer, Esq., [linda.richenderfer@usdoj.gov](mailto:linda.richenderfer@usdoj.gov) and Malcom M. Bates, Esq., [malcolm.m.bates@usdoj.gov](mailto:malcolm.m.bates@usdoj.gov)).

**PLEASE TAKE FURTHER NOTICE** that a hearing on the Fee Application (the “Hearing”) before the Honorable Thomas M. Horan, at the United States Bankruptcy Court for the District of Delaware, 824 market street, 3rd floor, courtroom #7, Wilmington, Delaware 19801, will take place on a date to be determined. Notice of the Hearing date will be provided in a further notice. If the Hearing is to be held by Zoom videoconference, instructions to appear by Zoom will be provided in the agenda prior to the Hearing.

**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 Court at the Hearing.

**PLEASE TAKE FURTHER NOTICE** that if you fail to respond in accordance with this notice, the Court may grant the relief requested in the Fee Application without further notice or Hearing.

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Dated: November 13, 2024  
Wilmington, Delaware

MORRIS, NICHOLS, ARSHT & TUNNELL LLP

/s/ Sophie Rogers Churchill

Robert J. Dehney, Sr. (No. 3578)  
Andrew R. Remming (No. 5120)  
Brenna A. Dolphin (No. 5604)  
Sophie Rogers Churchill (No. 6905)  
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-and-

DAVIS POLK & WARDWELL LLP

Brian M. Resnick (admitted *pro hac vice*)  
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*Counsel to the Debtors and Debtors in Possession*

**EXHIBIT A**

**Certification of John C. DiDonato**

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

In re:

FISKER INC., *et al.*,<sup>6</sup>

Debtors.

Chapter 11

Case No. 24-11390 (TMH)

(Jointly Administered)

**CERTIFICATION PURSUANT TO DEL. BANKR. LR 2016-2**

John C. DiDonato, hereby certifies:

- a. I am a member at the applicant Huron Consulting Services, LLC.
- b. I am familiar with the work performed on behalf of the Debtors by the professionals of Huron Consulting Services, LLC.
- c. I have reviewed the foregoing Final Fee Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. LR 2016-2 and the Interim Compensation Procedures Order, and submit that the Application substantially complies with such Rule and Order.

Dated: November 13, 2024  
New York, New York

/s/ DRAFT  
John C. DiDonato

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<sup>6</sup> The debtors and debtors in possession in these chapter 11 cases, along with the last four digits of their respective employer identification numbers or Delaware file numbers, are as follows: Fisker Inc. (0340); Fisker Group Inc. (3342); Fisker TN LLC (6212); Blue Current Holding LLC (6668); Platinum IPR LLC (4839); and Terra Energy Inc. (0739). The address of the debtors' corporate headquarters is 14 Centerpointe Drive, La Palma, CA 90623.

**EXHIBIT B**

**Time Detail**

## HURON CONSULTING SERVICES, LLC

## Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Vaibhav Chauhan	10/1/2024	Participate in the internal daily check in call for discussion of the status of claims estimation working for the plan on 10/01/2024 Pacific time	1.2	750	900.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Vaibhav Chauhan	10/1/2024	Participate in the call with counsel (MNAT team and DPW team) for claims discussion	0.6	750	450.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Vaibhav Chauhan	10/1/2024	Participate in the follow-up internal daily check in call for discussion of the status of claims estimation working for the plan on 10/01/2024 Pacific time	0.2	750	150.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Rob Loh	10/1/2024	Meeting with Huron engagement team to coordinate workstreams and deliverables (AM meeting) on 10/01/24	0.6	975	585.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Rob Loh	10/1/2024	Meeting with Austrian CRO team.	0.5	975	487.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Rob Loh	10/1/2024	Meeting with Huron engagement team to coordinate workstreams and deliverables (PM meeting) on 10/01/24	0.7	975	682.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Mark Western	10/1/2024	Prepare for and attend Huron team call to discuss open case items and plan for resolution of same on 10/01/24	0.6	975	585.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Mark Western	10/1/2024	Liaise with Debtor team regarding intercompany claims at the petition date and support files re same.	0.9	975	877.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/1/2024	Participate in call with Fisker GmbH (Austria) new CRO to discuss debtor support and potential parts inventory sale to American Lease.	0.5	1,100	550.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/1/2024	Participate in call with Huron team and Davis Polk to discuss confirmation declaration and claims estimations.	0.5	1,100	550.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/1/2024	Participate in call with Fisker legal and Davis Polk to discuss non-debtor EU insolvencies and potential bar dates for debtors to file potential claims.	0.5	1,100	550.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jordan Mueller	10/1/2024	Introductory call with CRO and new CRO of Fisker Austria	0.5	650	325.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jordan Mueller	10/1/2024	Afternoon CRO call: fleet sale receipts, employment issues, vehicle connectivity and software	0.5	650	325.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	John DiDonato	10/1/2024	Internal meetings on Fisker-related matters to address ongoing issues and updates.	0.5	1,400	700.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	John DiDonato	10/1/2024	Discussion with internal Huron team regarding various matters on 10/1/2024	0.7	1,400	980.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	John DiDonato	10/1/2024	Discuss the offer with the TC Chairman and follow up with the CRO team	0.3	1,400	420.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jay Wu	10/1/2024	Participated in evening internal call with Huron team for case status and workstreams update on 10/01/24	0.6	750	450.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	James Alt	10/1/2024	Meeting with Fisker Europe CRO team/VTR	0.5	1,175	587.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	James Alt	10/1/2024	Internal Huron team update AM call on 10/01/24	0.5	1,175	587.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	James Alt	10/1/2024	Internal Huron team update PM call on 10/01/24	0.3	1,175	352.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Anshul Garg	10/1/2024	Participate in discussion with counsel on bankruptcy plan on 10/1/24 for Fisker, Inc. et al.	0.5	650	325.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Scott Safron	10/1/2024	Internal team call / mgmt. call to discuss case, open items, operational and headcount updates (morning call)	0.9	850	765.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Scott Safron	10/1/2024	Internal team call / mgmt. call to discuss case, open items, operational and headcount updates (afternoon call)	1.1	850	935.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Rob Loh	10/2/2024	Meeting with Huron engagement team to coordinate workstreams and deliverables (AM meeting) on 10/02/24	0.8	975	780.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Rob Loh	10/2/2024	Meeting with Huron engagement team to coordinate workstreams and deliverables (PM meeting) on 10/02/24	0.6	975	585.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Mark Western	10/2/2024	Prepare for and attend Huron team AM call to discuss open case items and plan for resolution of same on 10/02/24	0.7	975	682.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Mark Western	10/2/2024	Prepare for and attend Huron team call to discuss open case items and plan for resolution of same on 10/02/24	0.5	975	487.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/2/2024	Participate in call with the CRO and Huron team to discuss the status of various workstreams.	0.5	1,100	550.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jordan Mueller	10/2/2024	Morning CRO call: vehicle readiness, IP sale, post-effective workstreams	0.5	650	325.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jordan Mueller	10/2/2024	Call with CRO discussing software source code transfer	0.6	650	390.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	John DiDonato	10/2/2024	Discussion with internal Huron team regarding various matters on 10/2/2024	0.5	1,400	700.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	John DiDonato	10/2/2024	Fisker Internal - CRO lead discussion with team conveying relevant highlights from the day's activity	0.5	1,400	700.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	John DiDonato	10/2/2024	Provide a status update on the proprietary AL cloud development during a meeting with the Fisker CTO.	0.5	1,400	700.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jay Wu	10/2/2024	Participated in morning internal call with Huron team for case status and workstreams update on 10/02/24	0.6	750	450.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jay Wu	10/2/2024	Participated in evening internal call with Huron team for case status and workstreams update on 10/02/24	0.6	750	450.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	James Alt	10/2/2024	Internal Huron team update AM call on 10/02/24	0.6	1,175	705.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	James Alt	10/2/2024	Internal Huron team update PM call on 10/02/24	0.8	1,175	940.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Annie Kalavagunta	10/2/2024	Internal CRO meetings on 10/2/2023	0.5	650	325.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Scott Safron	10/2/2024	Internal team call / mgmt. call to discuss case, open items, operational and headcount updates (morning call)	1.2	850	1,020.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Scott Safron	10/2/2024	Internal team call / mgmt. call to discuss case, open items, operational and headcount updates (afternoon call)	0.9	850	765.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Scott Safron	10/2/2024	Discuss benefits termination update in light of post 10/11 potential needs w/ L. Campanaro (Fisker)	0.8	850	680.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Scott Safron	10/2/2024	Internal discussion re: trustee transition plan	0.8	850	680.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Vaibhav Chauhan	10/3/2024	Participate in the call with A. Salinas (CAO) and counsel to discuss the payments upon emergence	0.4	750	300.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Mark Western	10/3/2024	Prepare for and attend Huron team AM call to discuss open case items and plan for resolution of same on 10/03/24	0.7	975	682.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Mark Western	10/3/2024	Prepare for and attend Huron team call to discuss open case items and plan for resolution of same on 10/03/24	0.4	975	390.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/3/2024	Participate in call with the CRO and Huron team to review and discuss status of workstreams.	0.5	1,100	550.00

## HURON CONSULTING SERVICES, LLC

## Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/3/2024	Participate in call with the CRO to discuss the status of workstreams (afternoon session).	0.5	1,100	550.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jordan Mueller	10/3/2024	CRO morning call: Fisker Indianapolis, software provisions of fleet sale agreement, de minimis asset sales	0.5	650	325.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jordan Mueller	10/3/2024	Call with debtor counsel regarding post-effective workstreams	1.1	650	715.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	John DiDonato	10/3/2024	Fisker Internal meeting on 10/3/2024	0.5	1,400	700.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	John DiDonato	10/3/2024	Internal discussion with Huron team regarding various matters on 10/3/2024	0.5	1,400	700.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jay Wu	10/3/2024	Participated in call related to emergence payments with Debtor internal team and local counsel.	0.4	750	300.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jay Wu	10/3/2024	Participated in morning internal call with Huron team for case status and workstreams update on 10/03/24	0.7	750	525.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jay Wu	10/3/2024	Participated in evening internal call with Huron team for case status and workstreams update on 10/03/24	0.3	750	225.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	James Alt	10/3/2024	Internal Huron team update AM call on 10/03/24	0.5	1,175	587.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Annie Kalavagunta	10/3/2024	Internal CRO meetings on 10/3/2023	0.5	650	325.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Vaibhav Chauhan	10/4/2024	Participate in the internal daily check in call for discussion of the status of claims estimation working for the plan on 10/04/2024 Pacific time	1.2	750	900.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Vaibhav Chauhan	10/4/2024	Participate in internal meeting to discuss workstreams and other case-related matters on 10/04/2024 Pacific time	0.5	750	375.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Rob Loh	10/4/2024	Meeting with Huron engagement team to coordinate workstreams and deliverables (PM meeting) on 10/04/24	0.5	975	487.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Mark Western	10/4/2024	Prepare for and attend Huron team AM call to discuss open case items and plan for resolution of same on 10/04/24	0.6	975	585.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Mark Western	10/4/2024	Prepare for and attend Huron team call to discuss open case items and plan for resolution of same on 10/04/24	0.5	975	487.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/4/2024	Participate in call with Fisker GmbH (Austria) CRO to discuss debtors' services and transition.	0.5	1,100	550.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/4/2024	Prepare for and participate in call with the Fisker legal team to discuss open items and case update.	1.0	1,100	1,100.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/4/2024	Participate in call with the CRO and the Huron team to discuss the status of workstreams and case update.	0.5	1,100	550.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/4/2024	Participate in call with the CRO to discuss status of workstreams (afternoon session).	0.5	1,100	550.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jordan Mueller	10/4/2024	Call with Fisker internal counsel and CRO team regarding post-effective workstreams	0.8	650	520.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jordan Mueller	10/4/2024	CRO Morning call: post-effective workstreams & vehicle sales	0.5	650	325.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jordan Mueller	10/4/2024	Afternoon CRO call: fleet sales, cloud connectivity, lease issues	0.5	650	325.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	John DiDonato	10/4/2024	Discussion with Legal regarding Alignment discussion	1.0	1,400	1,400.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	John DiDonato	10/4/2024	Participate in a call with Jinho Jung from Fisker to discuss the status of the OS V2.2 installation and Europe certification processes.	0.5	1,400	700.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	John DiDonato	10/4/2024	Internal discussion with Huron team regarding various matters on 10/4/2024	0.5	1,400	700.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	John DiDonato	10/4/2024	Discussion with David Swan	0.5	1,400	700.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jay Wu	10/4/2024	Participated in morning internal call with Huron team for case status and workstreams update on 10/04/24	0.6	750	450.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jay Wu	10/4/2024	Participated in evening internal call with Huron team for case status and workstreams update on 10/04/24	0.5	750	375.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	James Alt	10/4/2024	Internal Huron team update AM call on 10/04/24	0.7	1,175	822.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	James Alt	10/4/2024	Meeting on Fisker legal issues with DPW, Fisker general counsel, Huron	0.6	1,175	705.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	James Alt	10/4/2024	Internal Huron team update PM call on 10/04/24	0.7	1,175	822.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	James Alt	10/4/2024	Call w Fisker AT CRO team and discussion of open issues	0.7	1,175	822.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Scott Safron	10/4/2024	Internal team call / mgmt. call to discuss case, open items, operational and headcount updates (morning call)	0.5	850	425.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Scott Safron	10/4/2024	Internal team call / mgmt. call to discuss case, open items, operational and headcount updates (afternoon call)	0.7	850	595.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Scott Safron	10/4/2024	Discuss next week terminations with HR team	0.6	850	510.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jordan Mueller	10/5/2024	Call with CRO and debtor counsel reviewing effective date cash sources and uses	0.8	650	520.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	John DiDonato	10/5/2024	Address Indigo's proprietary cloud and vehicle authentication issues through internal meetings and calls.	0.7	1,400	980.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	John DiDonato	10/5/2024	Discussions with the Fisker CTO to resolve American Lease commercial issues	0.5	1,400	700.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/6/2024	Draft executive summary email to include with Plan Effective Date sources & uses.	0.3	1,100	330.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/6/2024	Participate in call with David Polk to discuss filed intercompany claims and Plan Effective Dates sources & uses.	0.5	1,100	550.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	John DiDonato	10/6/2024	Participate in a pre-call with Internal teams to develop mitigation strategies for AL vehicle connectivity concerns.	0.6	1,400	840.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	John DiDonato	10/6/2024	Pre-call with Internal teams before call with AL and Indigo	0.5	1,400	700.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Vaibhav Chauhan	10/7/2024	Participate in the internal daily check in call for discussion of the status of claims estimation working for the plan on 10/07/2024 Pacific time	0.5	750	375.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Vaibhav Chauhan	10/7/2024	Participate in the internal call with CRO regarding discussion of the claims estimation for the plan	0.5	750	375.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Rob Loh	10/7/2024	Meeting with Huron engagement team to coordinate workstreams and deliverables (AM meeting) on 10/07/24	0.5	975	487.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Rob Loh	10/7/2024	Meeting with Huron engagement team to coordinate workstreams and deliverables (PM meeting) on 10/07/24	0.5	975	487.50

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Mark Western	10/7/2024	Prepare for and attend Huron team AM call to discuss open case items and plan for resolution of same on 10/07/24	0.6	975	585.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Mark Western	10/7/2024	Prepare for and attend Huron team call to discuss open case items and plan for resolution of same on 10/07/24	0.4	975	390.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/7/2024	Prepare for and participate in call with the CRO and non-debtor EU entities administrators to discuss Fisker Inc et al case update.	0.8	1,100	880.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/7/2024	Participate in call with the CRO and Huron team to discuss workstreams update.	0.5	1,100	550.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/7/2024	Prepare for and participate in review of Liquidating Trust and IP Trust transition work plans.	1.0	1,100	1,100.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/7/2024	Prepare for and participate in call with Fisker legal and IT to discuss email preservation.	0.8	1,100	880.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/7/2024	Participate in call with transition items with the IP Liquidating Trust and Fisker GmbH (Austria) transition items.	0.5	1,100	550.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/7/2024	Prepare for and participate in call with the Huron team to review and update the Trustee transition workplans.	1.0	1,100	1,100.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/7/2024	Participate in call with the CRO and Davis Polk to review and discuss status of Fleet sale.	0.5	1,100	550.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/7/2024	Participate in call with the CRO and Huron team to discuss workstream status.	0.5	1,100	550.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jordan Mueller	10/7/2024	Call with debtor counsel regarding confirmation hearing	0.4	650	260.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jordan Mueller	10/7/2024	CRO internal afternoon call: liquidating trustee workplan, fleet sale proceeds, software provisions of fleet sale agreement	0.5	650	325.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jordan Mueller	10/7/2024	Call with debtor counsel regarding American Lease objection to the Plan of Liquidation on 10/07/24	0.6	650	390.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jordan Mueller	10/7/2024	Reviewing and providing comments to DiDonato declaration in support of confirmation of plan of liquidation	0.3	650	195.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	John DiDonato	10/7/2024	Update call on Fisker matters covering both US and European jurisdictions.	1.0	1,400	1,400.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	John DiDonato	10/7/2024	Internal review with Huron on the liquidating trustee transition plan.	0.5	1,400	700.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jay Wu	10/7/2024	Participated in morning internal call with Huron team for case status and workstreams update on 10/07/24	0.5	750	375.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jay Wu	10/7/2024	Participated in internal team call relating to liquidating trustee transition plan.	0.5	750	375.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jay Wu	10/7/2024	Participated in evening internal call with Huron team for case status and workstreams update on 10/07/24	0.5	750	375.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jay Wu	10/7/2024	Participated in internal call on administrative claims and effective date funds flow.	0.5	750	375.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	James Alt	10/7/2024	Internal Huron team update AM call on 10/07/24	0.6	1,175	705.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	James Alt	10/7/2024	Call w Fisker Austria CRO and review of post-effective workstreams	0.5	1,175	587.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	James Alt	10/7/2024	Internal Huron team update PM call on 10/07/24	0.5	1,175	587.50

## HURON CONSULTING SERVICES, LLC

## Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Scott Safron	10/7/2024	Discuss retention of IT services w CRO	0.6	850	510.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Scott Safron	10/7/2024	Internal team call / mgmt. call to discuss case, open items, operational and headcount updates (morning call)	0.8	850	680.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Scott Safron	10/7/2024	Internal team call / mgmt. call to discuss case, open items, operational and headcount updates (afternoon call)	0.7	850	595.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Scott Safron	10/7/2024	Vehicle authentication call w J McClammy (DP)	0.5	850	425.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Vaibhav Chauhan	10/8/2024	Participate in the internal daily check in call for discussion of the status of claims estimation working for the plan on 10/08/2024 Pacific time	0.6	750	450.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Vaibhav Chauhan	10/8/2024	Participate in the call with A. Salinas (CAO) for the purpose of the monthly operating reports for the month of Sep'24	0.4	750	300.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Vaibhav Chauhan	10/8/2024	Participate in internal meeting to discuss workstreams and other case-related matters on 10/08/2024 Pacific time	0.4	750	300.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Rob Loh	10/8/2024	Meeting with Huron engagement team to coordinate workstreams and deliverables (AM meeting) on 10/08/24	0.5	975	487.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Rob Loh	10/8/2024	Meeting with Huron engagement team to coordinate workstreams and deliverables (PM meeting) on 10/08/24	0.5	975	487.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Mark Western	10/8/2024	Prepare for and attend Huron team AM call to discuss open case items and plan for resolution of same on 10/08/24	0.5	975	487.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Mark Western	10/8/2024	Prepare for and attend Huron team call to discuss open case items and plan for resolution of same on 10/08/24	0.3	975	292.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/8/2024	Participate in call with the CRO and Fisker Legal to review status of titling wind down.	0.5	1,100	550.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/8/2024	Prepare for and participate in call with Trustees to review transition plan and open matters.	1.5	1,100	1,650.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/8/2024	Participate in call with the CRO and the Huron team to review workstream status.	0.5	1,100	550.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/8/2024	Participate in call with the CRO and the Huron team to discuss status of workstreams (afternoon session).	0.5	1,100	550.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/8/2024	Participate in call with the CRO and Davis Polk to prepare for the Confirmation Hearing and review DiDonato Declaration in support of Confirmation.	1.0	1,100	1,100.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/8/2024	Participate in call with R. Steinberg to review and discuss First Tier Claims estimates.	0.4	1,100	440.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jordan Mueller	10/8/2024	CRO morning call: confirmation preparation, fleet sale proceeds, American Lease objection to confirmation	0.4	650	260.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jordan Mueller	10/8/2024	Call with debtor counsel regarding American Lease objection to the Plan of Liquidation on 10/08/24	0.6	650	390.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jay Wu	10/8/2024	Participated in morning internal call with Huron team for case status and workstreams update on 10/08/24	0.3	750	225.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jay Wu	10/8/2024	Participated in evening internal call with Huron team for case status and workstreams update on 10/08/24	0.5	750	375.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	James Alt	10/8/2024	Internal Huron team update PM call on 10/08/24	0.7	1,175	822.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	James Alt	10/8/2024	Call w S.Safron on headcount analysis and workplan	0.3	1,175	352.50

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Annie Kalavagunta	10/8/2024	Internal CRO meetings on 10/8/2023	0.5	650	325.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Scott Safron	10/8/2024	Internal team call / mgmt. call to discuss case, open items, operational and headcount updates (morning call)	1.0	850	850.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Scott Safron	10/8/2024	Internal team call / mgmt. call to discuss case, open items, operational and headcount updates (afternoon call)	1.1	850	935.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Vaibhav Chauhan	10/9/2024	Participate in the internal daily check in call for discussion of the status of claims estimation working for the plan on 10/09/2024 Pacific time	0.4	750	300.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Vaibhav Chauhan	10/9/2024	Participate in the internal call to discuss the working of monthly operating reports to be shared with Liquidating Trustee	0.2	750	150.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Rob Loh	10/9/2024	Meeting with Huron engagement team to coordinate workstreams and deliverables (AM meeting) on 10/09/24	0.7	975	682.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Rob Loh	10/9/2024	Meeting with Huron engagement team to coordinate workstreams and deliverables (PM meeting) on 10/09/24	0.5	975	487.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Mark Western	10/9/2024	Prepare for and attend Huron team call to discuss open case items and plan for resolution of same on 10/09/24	0.6	975	585.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/9/2024	Participate in call with the CRO and Fisker legal team.	0.5	1,100	550.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jordan Mueller	10/9/2024	Call with CRO regarding confirmation hearing	0.3	650	195.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jordan Mueller	10/9/2024	Afternoon CRO call: debriefing on Confirmation Hearing, consensual resolution with American Lease	0.5	650	325.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jay Wu	10/9/2024	Participated in evening internal call with Huron team for case status and workstreams update on 10/09/24	0.6	750	450.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	James Alt	10/9/2024	Internal Huron team update AM call on 10/09/24	0.7	1,175	822.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	James Alt	10/9/2024	Call w R. Loh on recall and IP status	0.4	1,175	470.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	James Alt	10/9/2024	Internal Huron team update PM call on 10/09/24	0.5	1,175	587.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Annie Kalavagunta	10/9/2024	Internal CRO meetings on 10/9/2023	0.5	650	325.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Scott Safron	10/9/2024	Internal team call / mgmt. call to discuss case, open items, operational and headcount updates (afternoon call)	0.9	850	765.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Vaibhav Chauhan	10/10/2024	Participate in the internal daily check in call for discussion of the status of claims estimation working for the plan on 10/10/2024 Pacific time	0.4	750	300.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Vaibhav Chauhan	10/10/2024	Participate in the call with A. Salinas (CAO) and CRO team members for the discussion on the monthly operating reports of Sep'24	0.3	750	225.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Vaibhav Chauhan	10/10/2024	Participate in internal meeting to discuss workstreams and other case-related matters on 10/10/2024 Pacific time	0.5	750	375.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Vaibhav Chauhan	10/10/2024	Participate in the call with A. Salinas, CRO team and Liquidation trustee team to discuss the transition of workstream relate to monthly operating report	0.5	750	375.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Rob Loh	10/10/2024	Meeting with Huron engagement team to coordinate workstreams and deliverables (AM meeting) on 10/10/24	0.5	975	487.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Rob Loh	10/10/2024	Meeting with Huron engagement team to coordinate workstreams and deliverables (PM meeting) on 10/10/24	0.7	975	682.50

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Mark Western	10/10/2024	Prepare for and attend Huron team call to discuss open case items and plan for resolution of same on 10/10/24	0.5	975	487.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/10/2024	Participate in call with the CRO and Huron team to review status of workstreams.	0.5	1,100	550.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/10/2024	Participate in call with Fisker legal to review and discuss outstanding IP due diligence requests from White & Case.	0.5	1,100	550.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/10/2024	Participate in a call with Davis Polk to discuss open Plan matters prior to Confirmation Hearing.	0.5	1,100	550.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jordan Mueller	10/10/2024	Follow up call with debtor counsel regarding consensual resolution for American Lease to withdraw their confirmation objection	0.7	650	455.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jordan Mueller	10/10/2024	CRO morning call: American Lease resolution, transition plan for liquidating trustee	0.4	650	260.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jordan Mueller	10/10/2024	Afternoon CRO call: consensual resolution with American lease, receipts, title and registration issues	0.8	650	520.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jay Wu	10/10/2024	Participated in morning internal call with Huron team for case status and workstreams update on 10/10/24	0.5	750	375.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jay Wu	10/10/2024	Participated in evening internal call with Huron team for case status and workstreams update on 10/10/24	0.8	750	600.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	James Alt	10/10/2024	Internal Huron team update AM call on 10/10/24	0.5	1,175	587.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	James Alt	10/10/2024	Internal Huron team update PM call on 10/10/24	0.7	1,175	822.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Annie Kalavagunta	10/10/2024	Meeting re: Canada fleet sale agreement amendment & review	0.5	650	325.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Annie Kalavagunta	10/10/2024	Internal CRO meetings on 10/10/2023	0.5	650	325.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Scott Safron	10/10/2024	Discussion on HR terminations and FAST tool w/ W Franklin (Fisker)	0.8	850	680.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Scott Safron	10/10/2024	Call to discuss HR matters including vehicle values, HR timeline and post-effective plan	1.4	850	1,190.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Scott Safron	10/10/2024	Internal team call / mgmt. call to discuss case, open items, operational and headcount updates (morning call)	0.5	850	425.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Scott Safron	10/10/2024	Internal team call / mgmt. call to discuss case, open items, operational and headcount updates (afternoon call)	0.7	850	595.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Scott Safron	10/10/2024	Discuss resources needed for AL could transfer w A Gerrard	0.5	850	425.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Scott Safron	10/10/2024	Call with HR to sync on tomorrow termination actions and review list of terminations	0.7	850	595.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Vaibhav Chauhan	10/11/2024	Participate in the internal call for the status of monthly operating report for the month of Sep'24	0.5	750	375.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Rob Loh	10/11/2024	Meeting with Huron engagement team to coordinate workstreams and deliverables (AM meeting) on 10/11/24	0.6	975	585.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Rob Loh	10/11/2024	Meeting with Huron engagement team to coordinate workstreams and deliverables (PM meeting) on 10/11/24	0.8	975	780.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Rob Loh	10/11/2024	Participated in liquidating trustee transition call.	1.1	975	1,072.50

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Mark Western	10/11/2024	Prepare for and attend Huron team call to discuss open case items and plan for resolution of same on 10/11/24	0.7	975	682.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/11/2024	Participate in call with Davis Polk and SEC counsel to discuss data retention.	0.5	1,100	550.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/11/2024	Participate in call with the Fisker GmbH (Austria) CRO to review data retention requirements.	0.3	1,100	330.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/11/2024	Participate in call with the CRO and Huron team to discuss status of workstreams.	0.5	1,100	550.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	James Alt	10/11/2024	Internal Huron team update AM call on 10/11/24	0.6	1,175	705.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	James Alt	10/11/2024	Internal Huron team update PM call on 10/11/24	0.8	1,175	940.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	James Alt	10/11/2024	Call w DPW, Huron on UCC proposal	0.5	1,175	587.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Scott Safron	10/11/2024	Internal team call / mgmt. call to discuss case, open items, operational and headcount updates (morning call)	0.8	850	680.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Scott Safron	10/11/2024	Internal team call / mgmt. call to discuss case, open items, operational and headcount updates (afternoon call)	0.6	850	510.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Scott Safron	10/11/2024	Participate in employee townhall call on terminations	0.2	850	170.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Scott Safron	10/11/2024	Participate in employee townhall call on terminations pre-call prep with CRO	0.5	850	425.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Scott Safron	10/11/2024	Participate in trustee transition planning call to discuss open transition matters and status	1.0	850	850.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Vaibhav Chauhan	10/12/2024	Participate in the call with CRO and A. Salinas (CAO) to discuss the status of monthly operating report for the month of Sep'24	0.3	750	225.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Vaibhav Chauhan	10/14/2024	Participate in the internal call for review the status of monthly operating report for the month of Sep'24	0.3	750	225.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Vaibhav Chauhan	10/14/2024	Participate in the internal call for aligning on the admin claims amount in the monthly operating report for the month of Sep'24	0.5	750	375.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Vaibhav Chauhan	10/14/2024	Participate in internal meeting to discuss workstreams and other case-related matters on 10/14/2024 Pacific time	0.5	750	375.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Rob Loh	10/14/2024	Meeting with Huron engagement team to coordinate workstreams and deliverables (AM meeting) on 10/14/24	0.7	975	682.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Rob Loh	10/14/2024	Meeting with Huron engagement team to coordinate workstreams and deliverables (PM meeting) on 10/14/24	0.8	975	780.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Rob Loh	10/14/2024	Call with J. Alt and R. Steinberg regarding recall issues.	0.2	975	195.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Mark Western	10/14/2024	Prepare for and attend Huron team call to discuss open case items and plan for resolution of same on 10/14/24	0.9	975	877.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/14/2024	Participate in call with the CRO and legal counsel to discuss the transition of the Canadian entity.	0.5	1,100	550.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/14/2024	Participate in call with the CRO and Davis Polk to review Effective Date sources and uses.	0.5	1,100	550.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jordan Mueller	10/14/2024	Emergence workstreams call with debtor counsel and CRO team	0.6	650	390.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	John DiDonato	10/14/2024	FSR - connect liquidating trustee with chief accounting officer	0.5	1,400	700.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	John DiDonato	10/14/2024	FSR - Connect liquidating Trustee with Acting Chief Technology Officer	0.5	1,400	700.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	John DiDonato	10/14/2024	FSR - discussion with general counsel - review of transition items, insurance and vehicle repossessions	0.3	1,400	420.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	John DiDonato	10/14/2024	FSR - Discussion with TC Chairman - review of transition, board agenda	0.3	1,400	420.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jay Wu	10/14/2024	Participated in monthly operating report call with Huron internal team.	0.5	750	375.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jay Wu	10/14/2024	Participated in morning internal call with Huron team for case status and workstreams update on 10/14/24	0.5	750	375.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jay Wu	10/14/2024	Participated in evening internal call with Huron team for case status and workstreams update on 10/14/24	0.5	750	375.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jay Wu	10/14/2024	Participated in emergence workstreams call with Debtor counsel.	0.8	750	600.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jay Wu	10/14/2024	Participated in call with Debtor counsel and Huron internal team relating to cash settlement budget and sources & uses.	0.7	750	525.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	James Alt	10/14/2024	Internal Huron team update AM call on 10/14/2024	0.7	1,175	822.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	James Alt	10/14/2024	Call w R. Steinberg on recall issues	0.2	1,175	235.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	James Alt	10/14/2024	Internal Huron team update PM call	0.8	1,175	940.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	James Alt	10/14/2024	Call w Davis Polk, Huron to discuss FSR post-effective workstreams	0.5	1,175	587.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Annie Kalavagunta	10/14/2024	Meetings with counsel, trustees re: potential Canada entity bankruptcy filing on 10/14/2024	1.0	650	650.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Annie Kalavagunta	10/14/2024	Internal CRO meetings on 10/14/2023	0.8	650	520.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Scott Safron	10/14/2024	Internal team call / mgmt. call to discuss case, open items, operational and headcount updates (morning call)	0.8	850	680.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Scott Safron	10/14/2024	Internal team call / mgmt. call to discuss case, open items, operational and headcount updates (afternoon call)	0.8	850	680.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Vaibhav Chauhan	10/15/2024	Participate in internal call for the finalization of monthly operating report for the month of Sep'24	0.3	750	225.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Vaibhav Chauhan	10/15/2024	Participate in internal meeting to discuss workstreams and other case-related matters on 10/15/2024 Pacific time	0.5	750	375.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Rob Loh	10/15/2024	Meeting with Huron engagement team to coordinate workstreams and deliverables (AM meeting) on 10/15/24	0.6	975	585.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Rob Loh	10/15/2024	Meeting with Huron engagement team to coordinate workstreams and deliverables (PM meeting) on 10/15/24	0.5	975	487.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Mark Western	10/15/2024	Prepare for and attend Huron team AM call to discuss open case items and plan for resolution of same on 10/15/24	1.0	975	975.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Mark Western	10/15/2024	Prepare for and attend Huron team call to discuss open case items and plan for resolution of same on 10/15/24	0.9	975	877.50

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/15/2024	Participate in call with the CRO and legal counsel to review Canadian filing requirements.	0.5	1,100	550.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/15/2024	Prepare for and participate in Fisker board of directors call.	0.8	1,100	880.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/15/2024	Participate in call with the CRO to discuss the status of workstreams.	0.5	1,100	550.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/15/2024	Participate in call with the CRO to discuss status of workstreams (afternoon sessions)	0.5	1,100	550.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/15/2024	Discussion with CRO regarding the FOA EU parts arrangement.	0.2	1,100	220.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jordan Mueller	10/15/2024	Morning CRO Call: liquidating trustee transition, final vehicle sale	0.6	650	390.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jordan Mueller	10/15/2024	CRO Afternoon call: final vehicle sale, customer repair issues, cloud license	0.6	650	390.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	John DiDonato	10/15/2024	Fisker Board Meeting	1.5	1,400	2,100.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jay Wu	10/15/2024	Participated in morning internal call with Huron team for case status and workstreams update on 10/15/24	0.6	750	450.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jay Wu	10/15/2024	Participated in evening internal call with Huron team for case status and workstreams update on 10/15/24	0.5	750	375.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	James Alt	10/15/2024	Prep for Fisker board meeting and support of agenda items	1.1	1,175	1,292.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	James Alt	10/15/2024	Fisker Board Meeting - final	1.2	1,175	1,410.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	James Alt	10/15/2024	Internal Huron team update AM call ON 10/15/2024	0.6	1,175	705.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	James Alt	10/15/2024	Internal Huron team update PM call ON 10/15/2024	0.5	1,175	587.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Annie Kalavagunta	10/15/2024	Meetings with counsel, trustees re: bankruptcy filing	0.5	650	325.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Annie Kalavagunta	10/15/2024	Internal CRO meetings on 10/15/2023	0.5	650	325.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Scott Safron	10/15/2024	Internal team call / mgmt. call to discuss case, open items, operational and headcount updates (morning call)	0.7	850	595.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Scott Safron	10/15/2024	Internal team call / mgmt. call to discuss case, open items, operational and headcount updates (afternoon call)	0.8	850	680.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Vaibhav Chauhan	10/16/2024	Participate in internal meeting to discuss workstreams and other case-related matters on 10/16/2024 Pacific time	0.6	750	450.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Rob Loh	10/16/2024	Meeting with Huron engagement team to coordinate workstreams and deliverables (AM meeting) on 10/16/24	0.5	975	487.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Rob Loh	10/16/2024	Meeting with Huron engagement team to coordinate workstreams and deliverables (PM meeting) on 10/16/24	0.6	975	585.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Rob Loh	10/16/2024	Fisker estate closing call with case professionals.	0.3	975	292.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Mark Western	10/16/2024	Prepare for and attend Huron team call to discuss status of effective date and case open items	0.9	975	877.50

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/16/2024	Participate in call with the CRO to review Effective Date and transition matters.	0.5	1,100	550.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/16/2024	Participate in call with the CRO and Fisker head of IT to discuss transition matters.	0.5	1,100	550.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/16/2024	Participate in call with case stakeholders on closing call.	0.2	1,100	220.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Josh Palacios	10/16/2024	Participate in call with the Liquidating Trustee to discuss insurance matters.	0.5	1,100	550.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jordan Mueller	10/16/2024	CRO morning call: final vehicle sale, closing call, final transition items	0.6	650	390.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jay Wu	10/16/2024	Participated in morning internal call with Huron team for case status and workstreams update on 10/16/24	0.5	750	375.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Jay Wu	10/16/2024	Participated in call with Debtor staff on effective date funds flow.	0.4	750	300.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	James Alt	10/16/2024	Internal Huron team update AM call	0.5	1,175	587.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	James Alt	10/16/2024	Call w J. DiDonato on post-effective issues	0.3	1,175	352.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	James Alt	10/16/2024	Call w J. DiDonato and J. Palacios on admin claims	0.3	1,175	352.50
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	Scott Safron	10/16/2024	Internal team call / mgmt. call to discuss case, open items, operational and headcount updates (morning call)	0.9	850	765.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	Mark Western	10/1/2024	Prepare draft schedule of intercompany receivables at the petition date for secured lender advisor.	1.2	975	1,170.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/1/2024	Coordinate an online call between Fisker, HGC, and VTR for an introductory discussion.	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/1/2024	Discussion regarding flashing of the E-Sim card in the TBOX	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/1/2024	Provide updates on the FAST tool for both US and EU	0.3	1,400	420.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/1/2024	Discussions on the Fisker/Microsoft agreement	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	Mark Western	10/2/2024	Further prepare support for intercompany receivables at the petition date for secured lender advisor.	1.1	975	1,072.50
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	Mark Western	10/2/2024	Finalize data in response to information request from secured lender advisor. Circulate same to Debtor accounting team for review. Finalize and send to secured lender FA.	0.9	975	877.50
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/2/2024	Discussion with principal regarding the transition of necessary code to operate the AL cloud, spare parts and invoicing for parts in transit, and the management of FAST tools.	0.7	1,400	980.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/2/2024	Discussion with counsel on plan modifications, effective day sources and uses, and discussions with constituents.	0.6	1,400	840.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/2/2024	Discussions with NCloud	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/2/2024	Discuss with the Indigo President the remaining steps required for establishing the proprietary cloud system.	0.6	1,400	840.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/2/2024	Discussions with the CRO team regarding expected proceeds from the sale of remaining vehicles.	0.3	1,400	420.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/3/2024	Preserve the laptop and intellectual property of Adam Robert	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/3/2024	All-hands call between BSC and Fisker	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/3/2024	Discussion regarding Toccata Sanctions Motion	0.4	1,400	560.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/3/2024	Work on the plan and effective date workstreams.	0.7	1,400	980.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	Jordan Mueller	10/4/2024	Email update to financial advisor to prepetition secured lender regarding fleet sale transactions	0.4	650	260.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/4/2024	Review of major workstreams, status updates, and planning	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/4/2024	Discuss post-effective workstreams with the CAO	0.3	1,400	420.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/4/2024	Update time details	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/4/2024	FSR - discussion with Indigo CEO, concerns raised to point AL vehicles to property cloud	0.3	1,400	420.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/4/2024	FSR - discussion with CRO team, addressing concerns raised by AL to resolve point conversion	0.3	1,400	420.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/4/2024	Discussions with the CRO and AL executive teams to address the failure to point AL vehicles to the cloud and explore alternative solutions.	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/4/2024	Discussion with the Indigo CEO about a message from a former Fisker developer and the path forward to resolve buyers' concerns.	0.4	1,400	560.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/4/2024	Follow up on the handover of intellectual property and service portals	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	Jordan Mueller	10/5/2024	Providing vehicle transaction update to financial advisor to prepetition secured lender	0.4	650	260.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/5/2024	Discussions with Indigo, AL, and the CRO teams regarding vehicle authentication	0.9	1,400	1,260.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/5/2024	Discussions with American Lease regarding Follow up to call with Indigo	0.7	1,400	980.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/5/2024	Follow-up discussions with DPW on vehicle authentication and coordinate calls to reach a consensual resolution.	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/5/2024	Discuss transition matters with the liquidating trustee	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/5/2024	Grant Indigo the necessary rights	0.3	1,400	420.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/5/2024	Discussions with AL and Indigo	0.7	1,400	980.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/5/2024	Discussion with AL regarding effective day sources and uses and state of play	0.7	1,400	980.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/5/2024	Critical discussions with AL	0.3	1,400	420.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/5/2024	Discussion with AL to address concerns to avoid litigation	0.9	1,400	1,260.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/6/2024	Discuss modifications to effective day sources and uses with the CRO team and foreign affiliate admin claim filings.	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/6/2024	Discussions with the CRO team to finalize resolution steps with American Lease.	0.4	1,400	560.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/6/2024	Discussions with AL management on the proposed resolution to stay the filing of a motion objecting to confirmation.	0.4	1,400	560.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/6/2024	FSR - review of alternative resolutions with American Lease, Indigo, Fisker technology team addressing vehicle authentication	1.3	1,400	1,820.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/6/2024	FSR - discussion with DPW counsel addressing path with AL attorneys	0.6	1,400	840.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/7/2024	Morning session to reviews significant workstreams and provides direction to the team.	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/7/2024	Introduction call with Fisker Austria, American Lease and VTR	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/7/2024	Discuss remaining assets at La Palma with Heritage	0.3	1,400	420.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/7/2024	Address the perpetuation of European vehicle connectivity with the Austria CRO	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/7/2024	Meeting with T-Mobile regarding the Fisker plan of liquidation.	0.3	1,400	420.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/7/2024	Call with American Lease (AL)	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/7/2024	Review the transition work plan concerning the IPA and liquidating trusts-trustees.	1.0	1,400	1,400.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/7/2024	Discussion with the trustees and Austrian CRO regarding transition items impacting Austria	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/7/2024	Discussions with AL, U&L (advisors to Heights),	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/7/2024	Discuss the current situation with American Lease	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/7/2024	FSR - Discussion with CRO team and IPA Trustee - Consensual Resolution Discussion with AL	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/7/2024	Afternoon session with the CRO team to review major workstreams and provide guidance on next steps.	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/7/2024	FSR - discussion with the CRO team - alternative resolution with fleet buyer and IPA trustee, Canadian wind down, fleet sale and employee terminations	0.4	1,400	560.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	James Alt	10/7/2024	Review of draft transition workplan with UCC and Lender	1.0	1,175	1,175.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	James Alt	10/7/2024	Review of EU issues with lender and UCC	0.5	1,175	587.50
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/8/2024	Discussion with FOA (advisors only)	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/8/2024	Discussion with Trustee regarding Transition Planning and Workstreams	1.7	1,400	2,380.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/8/2024	Fisker Morning Session	0.3	1,400	420.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/8/2024	Review the wind-down plan and licensing and registration matters.	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/8/2024	Discussion regarding proxy server domain.	1.1	1,400	1,540.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/8/2024	Fisker Afternoon Session	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/8/2024	Discussion with AL regarding settlement	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/9/2024	FSR - Negotiation and discussion of consensual resolution with American Lease	0.7	1,400	980.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/9/2024	Fisker/Indigo Verification of Porting process Kickoff - consensual resolution of through testing of technical solution	1.0	1,400	1,400.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/9/2024	Discussion regrading transition planning and workstreams with the trustee.	0.7	1,400	980.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/9/2024	Afternoon session where the CRO team to review significant workstreams and provides guidance on next steps.	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/9/2024	Address patent renewal and trademark renewal services	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/9/2024	Discussions with American Lease about the consensual resolution	0.4	1,400	560.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/9/2024	Discussion of consensual resolution with the CRO team and follow up with the IPA trustee and review the term sheet.	0.4	1,400	560.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	Jordan Mueller	10/10/2024	Call with Heights counsel and FA discussing potential resolution with American Lease to withdraw their Objection to Confirmation	0.5	650	325.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	Jordan Mueller	10/10/2024	Call with lender advisors and debtor counsel to reach consensual resolution to AL's confirmation objection	0.6	650	390.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	Jordan Mueller	10/10/2024	Call with Heights and American Lease discussing Cloud license agreement	0.5	650	325.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/10/2024	Discussion with debtor advisors (U&L & W&C) to finalize a resolution with American Lease.	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/10/2024	Discussion regarding consensual resolution with American Lease.	0.5	1,400	700.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	John DiDonato	10/10/2024	Participated in call with DPW to discuss consensual resolution with American Lease to withdraw confirmation objection	0.3	1,400	420.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/10/2024	Oversee the transition of intellectual property (IP).	0.3	1,400	420.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/10/2024	FSR - discussion with CAO, and CRO workstreams addressing MOP and foreign affiliates	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/10/2024	Fisker Morning Session - CRO review of significant workstreams, and direction to team	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/10/2024	Review the wind-down plan and licensing and registration matters.	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/10/2024	Review information related to the consensual resolution with prepetition lender professionals.	0.5	1,400	700.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/10/2024	Review the Apigee to TAG migration and T-Mobile connections.	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/10/2024	Discuss transition planning workstreams with the trustees.	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/10/2024	FSR - formation of position by debtor seeking consensual resolution among the parties	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/10/2024	FSR - negotiations of consensual resolution among AL and Heights - licensing of the technology	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/10/2024	All-hands fleet sale meeting to conclude on a consensual resolution.	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/10/2024	Fisker afternoon session	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/10/2024	Discuss with M3 proposed settlement with AL	0.7	1,400	980.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/10/2024	Call with DPW	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/11/2024	FSR - conference call to negotiate terms of non-exclusive license arrangement with fleet purchaser	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/11/2024	Fisker attendance at confirmation hearing and follow up debtors' counsel	0.3	1,400	420.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/11/2024	FSR - review of non-exclusive licensing terms and condition - seeking a consensual resolution	0.3	1,400	420.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/11/2024	FSR - Management of workstream addressing consensual resolution with fleet buyer, prepetition lenders, and UCC advisors	0.4	1,400	560.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/11/2024	Meet with the liquidating trust to discuss transition post-effective workstreams.	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/11/2024	Review the MOFO proposal	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/11/2024	FSR - Meeting with JP Morgan Chase - to negotiate continued access to the Fast Tool	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/11/2024	Fisker - pre meeting to review Townhall meeting/talking points review	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/11/2024	FSR - Review of IP safeguarding and management of IT backed up	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/11/2024	FSR - CRO preparation for and delivery of Town Hall Meeting	0.3	1,400	420.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/11/2024	FSR - Finalize settlement term sheet with fleet buyer	0.4	1,400	560.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/11/2024	FSR - discussion with CRO team members addressing open items, following hearing - FAST Tool, JPM arrangements	0.3	1,400	420.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/11/2024	Fisker - Afternoon session- CRO Review of pre-effective workstreams - seeking action before transition of liquidating and ATI Trustee	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/11/2024	CRO follow up CRO team members addressing effective day cash usage	0.4	1,400	560.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/11/2024	Address data preservation and confirmation order.	0.6	1,400	840.00

## HURON CONSULTING SERVICES, LLC

## Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/11/2024	Discussion regarding Data Backup	0.3	1,400	420.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	James Alt	10/11/2024	Call w Chase on FAST tool access	0.4	1,175	470.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	James Alt	10/11/2024	Follow up on Chase fast tool access	0.6	1,175	705.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	Scott Safron	10/11/2024	Draft responses to M3 re: staffing budget and post effective plan	0.4	850	340.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	Josh Palacios	10/12/2024	Follow up on White & Case IP diligence questions.	0.3	1,100	330.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	Josh Palacios	10/14/2024	Participate in call with the potential Trustees to discuss data and IP transition.	0.8	1,100	880.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/14/2024	FSR - review of action steps to conclude Canadian wind down / liquidation	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/14/2024	IP and Data Back Up and Preservation	0.4	1,400	560.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/14/2024	Fisker Morning Session on 10/14/2024	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/14/2024	Introduction: Dundon Advisors and American Lease	1.0	1,400	1,400.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/14/2024	Fisker Canada LTD, Fisker Canada LTEE /Fisker Clean handoff of the liquidating trustee	0.5	1,400	700.00
1	Meeting/Teleconference w/ Debtor Mgmt, Board, Counsel	John DiDonato	10/14/2024	Call with Huron team to discuss the transition of cloud and other operational items to the Liquidating Trustee	0.3	1,400	420.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/14/2024	FSR - discussion with T Mobile - connectivity of vehicle connections	0.3	1,400	420.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/14/2024	Project Fisker afternoon session	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/14/2024	Discussion regarding Insurance	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/14/2024	FSR - emergence workstreams call - review of workstreams with the CRO team and Davis Polk, to allow the plan of liquidation to become effective 10/15/2024	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/14/2024	Fisker - Courses uses and professional fees discussion	0.9	1,400	1,260.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/15/2024	Fisker Canada bankruptcy filing discussion	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/15/2024	Fisker - Transition Discussion	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/15/2024	FSR - Licensing and Registration - wind down plan	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/15/2024	Fisker - participate in due diligence session with BSC - address letter of intent	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/15/2024	Fisker morning session	0.5	1,400	700.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/15/2024	FSR - discussion and negotiation - transition with AL cloud, notice to FSR technology group, and sale of remaining fleet cars, contingent arrangement for vehicles yet to be located	1.0	1,400	1,400.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/16/2024	Kickoff - negotiation of consensual resolution with UCC counsel, and follow up with DCRO	0.8	1,400	1,120.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/16/2024	FSR - discussion with CRO team addressing delivery water pumps to FOA EU and effective day workstreams	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/16/2024	FSR - discussion with the CRO	0.7	1,400	980.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/16/2024	Fisker morning catch up	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/16/2024	Call with David Swan	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/16/2024	FSR - closing call	0.3	1,400	420.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/16/2024	Fisker - review of insurance post-effective day requirement with Marsh and Liquidating Trust Trustee	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	John DiDonato	10/16/2024	FSR - discussion with CRO status of effective day cash disbursements, remaining item, sale of remaining vehicles pool to fleet buyer	0.5	1,400	700.00
2	Meeting/Teleconference w/ Bank Group, Counsels, or Advisors	James Alt	10/16/2024	FSR closing call	0.3	1,175	352.50
3	Meeting/Teleconf w/Statutory Committees Counsels or Advisors	Josh Palacios	10/1/2024	Address questions provided by M3 - financial advisor to the UCC.	0.4	1,100	440.00
3	Meeting/Teleconf w/Statutory Committees Counsels or Advisors	Jordan Mueller	10/1/2024	Call with UCC financial advisor regarding receipts and settlement budget ending cash	0.9	650	585.00
3	Meeting/Teleconf w/Statutory Committees Counsels or Advisors	James Alt	10/1/2024	Follow up on FOA issues on 10/01/24	1.2	1,175	1,410.00
3	Meeting/Teleconf w/Statutory Committees Counsels or Advisors	Scott Safron	10/1/2024	Prepare sanitized census HR file as requested by committee advisors	0.7	850	595.00
3	Meeting/Teleconf w/Statutory Committees Counsels or Advisors	Mark Western	10/3/2024	Prepare data in response to question from creditor constituency; liaise with Huron team regarding same; circulate same to Debtor Counsel for review.	0.6	975	585.00
3	Meeting/Teleconf w/Statutory Committees Counsels or Advisors	Mark Western	10/3/2024	Further attention to information request from the UCC; liaise with the Debtors' claims agent and Counsel regarding same. Compile response regarding same.	0.7	975	682.50
3	Meeting/Teleconf w/Statutory Committees Counsels or Advisors	James Alt	10/3/2024	Review of FOA EU agreement	0.3	1,175	352.50
3	Meeting/Teleconf w/Statutory Committees Counsels or Advisors	James Alt	10/4/2024	Prep for FOA call	1.2	1,175	1,410.00
3	Meeting/Teleconf w/Statutory Committees Counsels or Advisors	James Alt	10/4/2024	Weekly call w FOA, Cooley, DPW, Huron	1.0	1,175	1,175.00
3	Meeting/Teleconf w/Statutory Committees Counsels or Advisors	James Alt	10/4/2024	Follow up on FOA issues on 10/04/24	0.6	1,175	705.00
3	Meeting/Teleconf w/Statutory Committees Counsels or Advisors	Mark Western	10/5/2024	Attention to UCC information request.	0.4	975	390.00
3	Meeting/Teleconf w/Statutory Committees Counsels or Advisors	Josh Palacios	10/7/2024	Review and update transition workplan document for Trustees.	1.2	1,100	1,320.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
3	Meeting/Teleconf w/Statutory Committees Counsels or Advisors	James Alt	10/8/2024	Call w UCC on post-effective funding needs	0.4	1,175	470.00
3	Meeting/Teleconf w/Statutory Committees Counsels or Advisors	James Alt	10/8/2024	Call w FOA, Cooley, DPW on various issues	0.5	1,175	587.50
3	Meeting/Teleconf w/Statutory Committees Counsels or Advisors	Josh Palacios	10/9/2024	Prepare for and participate in Trustees transition call.	1.0	1,100	1,100.00
3	Meeting/Teleconf w/Statutory Committees Counsels or Advisors	Josh Palacios	10/9/2024	Address questions raised by M3 regarding First Tier Claims estimates.	0.3	1,100	330.00
3	Meeting/Teleconf w/Statutory Committees Counsels or Advisors	Josh Palacios	10/10/2024	Participate in call with potential Trustees to discuss transition purposes.	0.5	1,100	550.00
3	Meeting/Teleconf w/Statutory Committees Counsels or Advisors	Josh Palacios	10/10/2024	Participate in call with potential liquidating trustee to discuss tax issues.	0.5	1,100	550.00
3	Meeting/Teleconf w/Statutory Committees Counsels or Advisors	Josh Palacios	10/11/2024	Participate in call with Liquidating Trustee candidate to review Effective Date sources and uses.	0.5	1,100	550.00
3	Meeting/Teleconf w/Statutory Committees Counsels or Advisors	Josh Palacios	10/11/2024	Participate in call with Liquidating Trustee candidate to discuss transition workstreams.	1.0	1,100	1,100.00
3	Meeting/Teleconf w/Statutory Committees Counsels or Advisors	James Alt	10/11/2024	Call w UCC on proposal	0.4	1,175	470.00
3	Meeting/Teleconf w/Statutory Committees Counsels or Advisors	Josh Palacios	10/15/2024	Participate in call with the Liquidating Trustee candidate to discuss transition items.	0.7	1,100	770.00
3	Meeting/Teleconf w/Statutory Committees Counsels or Advisors	John DiDonato	10/15/2024	FSR - discussion with UCC Advisor - funding of liquidating trust timing and follow up emails	0.8	1,400	1,120.00
3	Meeting/Teleconf w/Statutory Committees Counsels or Advisors	James Alt	10/15/2024	Follow up on UCC requests	0.6	1,175	705.00
3	Meeting/Teleconf w/Statutory Committees Counsels or Advisors	James Alt	10/16/2024	Follow up with FOA on open issues	0.4	1,175	470.00
4	Court Hearings / Preparation	John DiDonato	10/8/2024	Prepare for declaration and the upcoming hearing.	0.6	1,400	840.00
4	Court Hearings / Preparation	John DiDonato	10/8/2024	Finalize preparations for the confirmation hearing	1.5	1,400	2,100.00
4	Court Hearings / Preparation	Vaibhav Chauhan	10/9/2024	Participate in the court hearing for the plan confirmation on 10/09/2024	2.1	750	1,575.00
4	Court Hearings / Preparation	Rob Loh	10/9/2024	Participate on Confirmation Hearing (remote) on 10/09/24	3.5	975	3,412.50
4	Court Hearings / Preparation	Josh Palacios	10/9/2024	Listen to the Fisker Inc., et al confirmation hearing (morning session).	1.1	1,100	1,210.00
4	Court Hearings / Preparation	Josh Palacios	10/9/2024	Listen to Confirmation Hearing.	2.0	1,100	2,200.00
4	Court Hearings / Preparation	Jordan Mueller	10/9/2024	Listening to confirmation hearing to understand next steps regarding Toccata and fleet sale on 10/09/24	1.4	650	910.00
4	Court Hearings / Preparation	Jordan Mueller	10/9/2024	Preparation for continuation of Confirmation Hearing on 10/10	0.6	650	390.00
4	Court Hearings / Preparation	John DiDonato	10/9/2024	FSR - Hearing Preparation - Review of the settlement budget, administrative claims, priority claims, and ending cash position	0.7	1,400	980.00
4	Court Hearings / Preparation	John DiDonato	10/9/2024	FSR - Hearing preparation - review of declaration, and plan supplements	1.0	1,400	1,400.00
4	Court Hearings / Preparation	John DiDonato	10/9/2024	Fisker Confirmation Hearing - attendance at hearing	1.9	1,400	2,660.00
4	Court Hearings / Preparation	John DiDonato	10/9/2024	Serve as a declarant at the confirmation hearing	2.5	1,400	3,500.00
4	Court Hearings / Preparation	John DiDonato	10/9/2024	Discussion with AL regarding hearing preparation	0.7	1,400	980.00
4	Court Hearings / Preparation	James Alt	10/9/2024	Court hearing on 10/09/24	1.2	1,175	1,410.00
4	Court Hearings / Preparation	James Alt	10/9/2024	Court hearing AM on 10/09/24	2.3	1,175	2,702.50
4	Court Hearings / Preparation	Scott Safron	10/9/2024	Attend court hearing	0.5	850	425.00
4	Court Hearings / Preparation	Jordan Mueller	10/10/2024	"All hands" meetings with all case participants working to drive to consensual resolution for American Lease to withdraw its objection to confirmation	2.5	650	1,625.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
4	Court Hearings / Preparation	John DiDonato	10/10/2024	FSR - CRO preparation for hearing, pursuit of consensual resolution with AL	0.5	1,400	700.00
4	Court Hearings / Preparation	John DiDonato	10/10/2024	FSR - hearing preparation - review of term sheet - AL resolution and IPA trust settlement , effective day sources and uses	0.9	1,400	1,260.00
4	Court Hearings / Preparation	Scott Safron	10/10/2024	Attend court hearing	0.5	850	425.00
4	Court Hearings / Preparation	Vaibhav Chauhan	10/11/2024	Participate in the continuation of court hearing for the plan confirmation on 10/10/2024	0.3	750	225.00
4	Court Hearings / Preparation	Rob Loh	10/11/2024	Participate on Confirmation Hearing (remote) on 10/11/24	0.5	975	487.50
4	Court Hearings / Preparation	Rob Loh	10/11/2024	Participate on Confirmation Hearing (remote)	1.8	975	1,755.00
4	Court Hearings / Preparation	Mark Western	10/11/2024	Attend confirmation hearing (partial)	0.7	975	682.50
4	Court Hearings / Preparation	Josh Palacios	10/11/2024	Listen to confirmation hearing	2.0	1,100	2,200.00
4	Court Hearings / Preparation	Jordan Mueller	10/11/2024	All hands call with case parties to reach resolution on withdrawal of American Lease's objection	1.8	650	1,170.00
4	Court Hearings / Preparation	Jordan Mueller	10/11/2024	Listening to confirmation hearing to understand next steps regarding Toccata and fleet sale on 10/11/24	0.7	650	455.00
4	Court Hearings / Preparation	Jordan Mueller	10/11/2024	Calls with debtor counsel regarding resolution between UCC and Prepetition Secured Lender to reach resolution on AL cloud license	2.4	650	1,560.00
4	Court Hearings / Preparation	Jordan Mueller	10/11/2024	4:00pm resumption of Confirmation Hearing	0.7	650	455.00
4	Court Hearings / Preparation	John DiDonato	10/11/2024	Prepare for the hearing seeking plan confirmation.	0.4	1,400	560.00
4	Court Hearings / Preparation	John DiDonato	10/11/2024	Attend the continued confirmation hearing to provide updates.	1.1	1,400	1,540.00
4	Court Hearings / Preparation	James Alt	10/11/2024	Court hearing AM on 10/11/24	0.5	1,175	587.50
4	Court Hearings / Preparation	James Alt	10/11/2024	Court hearing PM	1.8	1,175	2,115.00
4	Court Hearings / Preparation	Scott Safron	10/11/2024	Participate in confirmation court hearings	1.5	850	1,275.00
5	Case Reporting: UST Reports, Statements, & Schedules	Palak Chugh	10/1/2024	Update the consolidated cashflow the month of Sep'24 for the purpose of Monthly operating report	2.1	550	1,155.00
5	Case Reporting: UST Reports, Statements, & Schedules	Mark Western	10/1/2024	Liaise with Debtor regarding MORs and filing status.	0.3	975	292.50
5	Case Reporting: UST Reports, Statements, & Schedules	Mark Western	10/1/2024	Circulate as-filed MORs to Debtor Chief Administration Officer	0.2	975	195.00
5	Case Reporting: UST Reports, Statements, & Schedules	Mark Western	10/2/2024	Review filed MORs vs. final drafts; circulate final draft pdf to client per client request.	0.7	975	682.50
5	Case Reporting: UST Reports, Statements, & Schedules	Palak Chugh	10/3/2024	Update the monthly reporting for the month of Sep'2024 till WE 09.27	2.4	550	1,320.00
5	Case Reporting: UST Reports, Statements, & Schedules	Palak Chugh	10/4/2024	Discussion regarding monthly reporting for the month of Sep'2024	0.5	550	275.00
5	Case Reporting: UST Reports, Statements, & Schedules	Palak Chugh	10/4/2024	Update the monthly reporting for the month of Sep'2024 post internal discussion	0.3	550	165.00
5	Case Reporting: UST Reports, Statements, & Schedules	Mark Western	10/4/2024	September MOR planning; liaise with Huron team regarding compilation of support for cashflow disclosure.	0.7	975	682.50
5	Case Reporting: UST Reports, Statements, & Schedules	Mark Western	10/4/2024	September MOR planning; liaise with Huron team regarding compilation of support for warranty accrual.	0.3	975	292.50
5	Case Reporting: UST Reports, Statements, & Schedules	Palak Chugh	10/7/2024	Update the monthly reporting and reconciliation till 9/30	0.8	550	440.00
5	Case Reporting: UST Reports, Statements, & Schedules	Palak Chugh	10/7/2024	Update the consolidated cashflow till 09/30 for the purpose of Monthly operating report	0.6	550	330.00
5	Case Reporting: UST Reports, Statements, & Schedules	Mark Western	10/7/2024	Attention to September MOR planning and information gathering	1.2	975	1,170.00

## HURON CONSULTING SERVICES, LLC

## Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
5	Case Reporting: UST Reports, Statements, & Schedules	Mark Western	10/7/2024	Further attention to September MOR planning and information gathering; update checklist regarding same	0.4	975	390.00
5	Case Reporting: UST Reports, Statements, & Schedules	John DiDonato	10/7/2024	FSR - review of confirmation order	0.5	1,400	700.00
5	Case Reporting: UST Reports, Statements, & Schedules	John DiDonato	10/7/2024	FSR - review of fleet buyer objection to the confirmation order	0.5	1,400	700.00
5	Case Reporting: UST Reports, Statements, & Schedules	Vaibhav Chauhan	10/8/2024	Review and finalize the cashflow for the purposes of monthly operating report for the month of Sep'24	1.6	750	1,200.00
5	Case Reporting: UST Reports, Statements, & Schedules	Mark Western	10/8/2024	Liaise with Liquidation Trustee team regarding various transition items.	0.5	975	487.50
5	Case Reporting: UST Reports, Statements, & Schedules	Mark Western	10/8/2024	Further attention to September MOR; update checklist for required information. Liaise with Huron team regarding same.	0.8	975	780.00
5	Case Reporting: UST Reports, Statements, & Schedules	Mark Western	10/8/2024	Liaise with Debtor accounting team regarding September MOR and required information.	0.4	975	390.00
5	Case Reporting: UST Reports, Statements, & Schedules	Mark Western	10/9/2024	Further update September MOR tracker for required information. Discuss same with Huron team.	0.6	975	585.00
5	Case Reporting: UST Reports, Statements, & Schedules	Mark Western	10/9/2024	Review bank account information supporting MOR supplementary exhibit; discuss same with Huron team	0.7	975	682.50
5	Case Reporting: UST Reports, Statements, & Schedules	Mark Western	10/9/2024	Review August MOR information to be uploaded to data site to share with Liquidation Trustee	0.7	975	682.50
5	Case Reporting: UST Reports, Statements, & Schedules	Mark Western	10/9/2024	Update MOR Global Notes for September 2024; circulate draft to Huron and Debtor accounting teams.	1.7	975	1,657.50
5	Case Reporting: UST Reports, Statements, & Schedules	Vaibhav Chauhan	10/10/2024	Review and finalize the working files to be shared with Liquidation trustee team of monthly operating report for the month of Aug'24	0.5	750	375.00
5	Case Reporting: UST Reports, Statements, & Schedules	Mark Western	10/10/2024	Review updated MOR information; liaise with Huron team regarding same; comments regarding same.	1.6	975	1,560.00
5	Case Reporting: UST Reports, Statements, & Schedules	Kailash Chandra	10/10/2024	Perform the Amount verification with MOR_09302024 excel file & PDF files for Fisker Inc, et al	2.1	550	1,155.00
5	Case Reporting: UST Reports, Statements, & Schedules	Anshul Garg	10/10/2024	Prepare the pre-petition and post-petition working of accounts payable as on 9/30/2024 for the purpose of Monthly Operating Report of Fisker, Inc. et al.	2.2	650	1,430.00
5	Case Reporting: UST Reports, Statements, & Schedules	Vaibhav Chauhan	10/11/2024	Review and finalize the pre/post petition accounts payables working for the month of Sep'24	1.3	750	975.00
5	Case Reporting: UST Reports, Statements, & Schedules	Mark Western	10/11/2024	Liaise with Huron team regarding support for SOAL assets for Liquidation Trustee data site	0.4	975	390.00
5	Case Reporting: UST Reports, Statements, & Schedules	Mark Western	10/11/2024	Further review MOR support provided by the Debtor accounting team; proposed updates to same.	1.9	975	1,852.50
5	Case Reporting: UST Reports, Statements, & Schedules	Mark Western	10/11/2024	Meeting to discuss draft MOR with Debtor Chief Accounting Officer	0.6	975	585.00
5	Case Reporting: UST Reports, Statements, & Schedules	Mark Western	10/12/2024	Further attention to September MOR global notes; updates to same	0.7	975	682.50
5	Case Reporting: UST Reports, Statements, & Schedules	Mark Western	10/12/2024	Liaise with Huron team regarding draft September MOR - post-petition administrative expenses captured.	1.1	975	1,072.50
5	Case Reporting: UST Reports, Statements, & Schedules	Josh Palacios	10/12/2024	Participate in call with the CRO to review September 2024 MOR.	0.4	1,100	440.00
5	Case Reporting: UST Reports, Statements, & Schedules	John DiDonato	10/12/2024	FSR - discussion with CAO and CRO team addressing 9.30.24 MOR and payment of administrative claims	0.5	1,400	700.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
5	Case Reporting: UST Reports, Statements, & Schedules	Mark Western	10/13/2024	Further attention to September MOR; review latest status; updates and comments to same.	1.1	975	1,072.50
5	Case Reporting: UST Reports, Statements, & Schedules	John DiDonato	10/13/2024	Review MORs and Modify and revise Global notes as necessary.	0.6	1,400	840.00
5	Case Reporting: UST Reports, Statements, & Schedules	Vaibhav Chauhan	10/14/2024	Review the working of Fisker Group Inc. monthly operating report for the month of Sep'24	2.4	750	1,800.00
5	Case Reporting: UST Reports, Statements, & Schedules	Vaibhav Chauhan	10/14/2024	Review the monthly operating report working of other 5 debtors for the month of Sep'24	2.1	750	1,575.00
5	Case Reporting: UST Reports, Statements, & Schedules	Vaibhav Chauhan	10/14/2024	Review and finalize the monthly operating report working of all the debtors for the month of Sep'24	1.9	750	1,425.00
5	Case Reporting: UST Reports, Statements, & Schedules	Vaibhav Chauhan	10/14/2024	Review and finalize the PDFs of Fisker Group Inc. monthly operating report for the month of Sep'24	1.4	750	1,050.00
5	Case Reporting: UST Reports, Statements, & Schedules	Vaibhav Chauhan	10/14/2024	Review and finalize the PDFs of other 5 debtors monthly operating report for the month of Sep'24	2.4	750	1,800.00
5	Case Reporting: UST Reports, Statements, & Schedules	Palak Chugh	10/14/2024	Work on 5 debtor entities MOR for the month of Sep'24	2.1	550	1,155.00
5	Case Reporting: UST Reports, Statements, & Schedules	Palak Chugh	10/14/2024	Work on Cashflow of Fisker group Inc MOR for the month of Sep'24	1.1	550	605.00
5	Case Reporting: UST Reports, Statements, & Schedules	Palak Chugh	10/14/2024	Work on Income statement of Fisker group Inc MOR for the month of Sep'24	1.4	550	770.00
5	Case Reporting: UST Reports, Statements, & Schedules	Palak Chugh	10/14/2024	Work on Balance sheet of Fisker group Inc MOR for the month of Sep'24	1.5	550	825.00
5	Case Reporting: UST Reports, Statements, & Schedules	Palak Chugh	10/14/2024	Update the open points regarding Monthly operating report for the month of Sep'24	0.7	550	385.00
5	Case Reporting: UST Reports, Statements, & Schedules	Palak Chugh	10/14/2024	Internal discussion regarding Sep'24 MOR	0.6	550	330.00
5	Case Reporting: UST Reports, Statements, & Schedules	Palak Chugh	10/14/2024	Update the open points post internal discussion regarding Monthly operating report for the month of Sep'24	0.6	550	330.00
5	Case Reporting: UST Reports, Statements, & Schedules	Mark Western	10/14/2024	Further updates to MOR global notes; circulate updates re same.	1.8	975	1,755.00
5	Case Reporting: UST Reports, Statements, & Schedules	Mark Western	10/14/2024	Further attention to September MOR; review updated pdf's; comments and updates to same.	2.7	975	2,632.50
5	Case Reporting: UST Reports, Statements, & Schedules	Mark Western	10/14/2024	Review post-petition liabilities accrued in September MOR.	0.9	975	877.50
5	Case Reporting: UST Reports, Statements, & Schedules	Mark Western	10/14/2024	Attend meeting to discuss post-petition liabilities accrued in the September MOR draft compared to the Debtors' projected sources and uses on the Effective Date.	0.7	975	682.50
5	Case Reporting: UST Reports, Statements, & Schedules	Mark Western	10/14/2024	Liaise with Huron team and Debtor Chief Accounting Officer regarding MOR status and open items.	0.6	975	585.00
5	Case Reporting: UST Reports, Statements, & Schedules	John DiDonato	10/14/2024	Review Monthly operating report for Sep'24	0.5	1,400	700.00
5	Case Reporting: UST Reports, Statements, & Schedules	Anshul Garg	10/14/2024	Revise the pre-petition and post-petition working of accounts payable as on 9/30/2024 for the purpose of Monthly Operating Report of Fisker, Inc. et al.	0.5	650	325.00
5	Case Reporting: UST Reports, Statements, & Schedules	Vaibhav Chauhan	10/15/2024	Update and finalize the monthly operating report for the month of Sep'24 post changes provided by the company	1.3	750	975.00
5	Case Reporting: UST Reports, Statements, & Schedules	Vaibhav Chauhan	10/15/2024	Review and finalize the key highlights of monthly operating report for the month of Sep'24	0.7	750	525.00

## HURON CONSULTING SERVICES, LLC

## Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
5	Case Reporting: UST Reports, Statements, & Schedules	Palak Chugh	10/15/2024	Update the MOR PDFs and consolidated working to check cumulative numbers	0.4	550	220.00
5	Case Reporting: UST Reports, Statements, & Schedules	Mark Western	10/15/2024	Liaise with Debtor Chief Accounting Officer regarding stub period close and reporting requirements.	0.4	975	390.00
6	Retention and Fee Applications	Josh Palacios	10/3/2024	Review Huron August Staffing report for required additional detail.	0.5	1,100	550.00
6	Retention and Fee Applications	Josh Palacios	10/4/2024	Review Huron August staffing time detail.	0.5	1,100	550.00
6	Retention and Fee Applications	Josh Palacios	10/5/2024	Review and update Huron August staffing report for filing.	0.9	1,100	990.00
6	Retention and Fee Applications	Vaibhav Chauhan	10/7/2024	Review the preliminary working for the fees application for the month of Sep'24	0.9	750	675.00
6	Retention and Fee Applications	Vaibhav Chauhan	10/7/2024	Review, update and finalize the fees application working for the month of Aug'24	1.1	750	825.00
6	Retention and Fee Applications	Palak Chugh	10/7/2024	Compare the fee application working and WD report	0.5	550	275.00
6	Retention and Fee Applications	Palak Chugh	10/7/2024	Review and update the time details of Huron team members for the purposes of fees application for the month of Sep'24	1.9	550	1,045.00
6	Retention and Fee Applications	Vaibhav Chauhan	10/8/2024	Preliminary review of the time details of the Data Management Team (Huron Digital team) for the month of Sep'24 for the purposes of Fee application	2.1	750	1,575.00
6	Retention and Fee Applications	Palak Chugh	10/8/2024	Update the Digital team Timesheet for the purposes of fees application for the month of Sep'24	1.2	550	660.00
6	Retention and Fee Applications	Vaibhav Chauhan	10/9/2024	Preliminary review of the time details of the CRO team for the month of Sep'24 for the purposes of Fee application	2.2	750	1,650.00
6	Retention and Fee Applications	Vaibhav Chauhan	10/9/2024	Update the Aug'24 Fee application details due to revision in few items	0.6	750	450.00
6	Retention and Fee Applications	Palak Chugh	10/9/2024	Update the fee application working with revised WD report and prepare the reconciliation through September 2024	2.4	550	1,320.00
6	Retention and Fee Applications	Palak Chugh	10/9/2024	Internal discussion regarding the Updated revised WD report and reconciliation	0.8	550	440.00
6	Retention and Fee Applications	Palak Chugh	10/9/2024	Finalize the HBA Timesheet for the purposes of fees application for the month of Sep'24	2.4	550	1,320.00
6	Retention and Fee Applications	Palak Chugh	10/9/2024	Update the PDF for the month of Aug'24 Timesheet and expense exhibit	0.6	550	330.00
6	Retention and Fee Applications	Palak Chugh	10/9/2024	Send the mails to respective team members regarding the missing information for the purposes of fees application for the month of Sep'24	0.6	550	330.00
6	Retention and Fee Applications	Palak Chugh	10/9/2024	Update the open items for the purposes of fees application for the month of Sep'24	0.4	550	220.00
6	Retention and Fee Applications	Palak Chugh	10/9/2024	Check the updated time details received from the digital team for the month of Sep'24	0.8	550	440.00
6	Retention and Fee Applications	Vaibhav Chauhan	10/10/2024	Review and finalize the fees application details for the month of Sep'24	2.3	750	1,725.00
6	Retention and Fee Applications	Palak Chugh	10/10/2024	Update the Digital team Timesheet for the purposes of fees application for the month of Sep'24	1.2	550	660.00
6	Retention and Fee Applications	Palak Chugh	10/10/2024	Finalize the Digital team Timesheet for the purposes of fees application for the month of Sep'24	2.4	550	1,320.00
6	Retention and Fee Applications	Palak Chugh	10/10/2024	Update the revised HBA team timesheet for the purposes of fees application for the month of Sep'24	0.8	550	440.00
6	Retention and Fee Applications	Palak Chugh	10/10/2024	Update the remaining time details of Huron team members for the purposes of fees application for the month of Sep'24	0.5	550	275.00
6	Retention and Fee Applications	Palak Chugh	10/10/2024	Prepare the schedule to be sent to respective team members regarding the missing expense information for the purposes of fees application for the month of Sep'24	0.8	550	440.00

## HURON CONSULTING SERVICES, LLC

## Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
6	Retention and Fee Applications	Vaibhav Chauhan	10/11/2024	Update and finalize the fees application details for the month of Sep'24	1.2	750	900.00
6	Retention and Fee Applications	Palak Chugh	10/11/2024	Update the Fisker expense details for the purposes of fees application for the month of Sep'24	0.8	550	440.00
6	Retention and Fee Applications	Palak Chugh	10/11/2024	Internal discussion regarding the finalized Time and Expense exhibits for the purposes of fees application for the month of Sep'24	0.5	550	275.00
6	Retention and Fee Applications	Vaibhav Chauhan	10/15/2024	Review and share the feedback on the fee application details for the month of Oct'24	2.1	750	1,575.00
6	Retention and Fee Applications	Palak Chugh	10/15/2024	Work on HBA team Timesheet for the purposes of fees application for the month of Oct'24 for the WE 10.04.2024	2.5	550	1,375.00
6	Retention and Fee Applications	Palak Chugh	10/15/2024	Continue Working on HBA team Timesheet for the purposes of fees application for the month of Oct'24 for the WE 10.04.2024	2.4	550	1,320.00
6	Retention and Fee Applications	Vaibhav Chauhan	10/16/2024	Review and finalize the working of the fee application details for the month of Oct'24	2.3	750	1,725.00
6	Retention and Fee Applications	Palak Chugh	10/16/2024	Work on Digital team Timesheet for the purposes of fees application for the month of Oct'24 for the WE 10.4.2024	2.5	550	1,375.00
6	Retention and Fee Applications	Palak Chugh	10/16/2024	Work on Digital team Timesheet for the purposes of fees application for the month of Oct'24 for the WE 10.11.2024	2.5	550	1,375.00
6	Retention and Fee Applications	Palak Chugh	10/16/2024	Work on HBA team Timesheet for the purposes of fees application for the month of Oct'24 for the WE 10.11.2024	2.0	550	1,100.00
6	Retention and Fee Applications	Palak Chugh	10/17/2024	Work on the timesheet for the month of September'24	2.5	550	1,375.00
6	Retention and Fee Applications	Palak Chugh	10/17/2024	Work on Timesheet Queries for June'24, July'24, August'24 and September'24	2.1	550	1,155.00
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/1/2024	Attend Huron team call to discuss claims estimates workstream; open items and approach for resolution on 10/01/24	0.7	975	682.50
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/1/2024	Review summary claims estimates materials; updates and comments to same.	1.2	975	1,170.00
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/1/2024	Prepare for and attend call to discuss plan estimates and approach to claims estimation with Debtor Counsel.	0.7	975	682.50
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/1/2024	Prepare for and attend call to discuss tax claims with Company team.	0.8	975	780.00
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/1/2024	Prepare summary of intercompany accounts payable and accounts receivable as at the petition date; liaise with Counsel regarding same.	0.9	975	877.50
7	Disclosure Statement / Plan of Reorganization	Chris Ito	10/1/2024	Attend and participate in meeting to discuss tax, admin, and other priority amounts in advance of meeting with Debtor professionals.	1.2	550	660.00
7	Disclosure Statement / Plan of Reorganization	Chris Ito	10/1/2024	Attend and participate in an internal meeting to walkthrough Company support for tax claims.	0.8	550	440.00
7	Disclosure Statement / Plan of Reorganization	Chris Ito	10/1/2024	Attend meeting with counsel, Company, and Huron teams to discuss open items and next steps related to tax claims filed.	0.5	550	275.00
7	Disclosure Statement / Plan of Reorganization	Chris Ito	10/1/2024	Review and analyze identified customer reservation claims, discussions with internal team re: same.	0.6	550	330.00
7	Disclosure Statement / Plan of Reorganization	Chris Ito	10/1/2024	Correspond with Company personnel re: vehicle identification numbers re: customer related claims.	0.3	550	165.00
7	Disclosure Statement / Plan of Reorganization	Anshul Garg	10/1/2024	Participate in internal discussion on bankruptcy plan on 10/1/24 for Fisker, Inc. et al.	1.6	650	1,040.00
7	Disclosure Statement / Plan of Reorganization	Anshul Garg	10/1/2024	Prepare the claim analysis deck for the counsel meeting on 10/1/24 for Fisker, Inc. et al.	1.2	650	780.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
7	Disclosure Statement / Plan of Reorganization	Anshul Garg	10/1/2024	Prepare the email draft to be send to debtor on reservation claims for Fisker, Inc. et al.	0.2	650	130.00
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/2/2024	Attend Huron team call to discuss claims estimates workstream; open items and approach for resolution on 10/02/24	0.6	975	585.00
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/2/2024	Review additional filed priority claims new to the claims register; flag various for follow up.	1.3	975	1,267.50
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/2/2024	Planning for payments on the Effective Date of the Plan. Review proposed payments. Liaise with Huron team regarding same.	1.6	975	1,560.00
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/2/2024	Liaise with Debtor HR team regarding withholding tax claim and update regarding same.	0.4	975	390.00
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/2/2024	Liaise with Huron team regarding filed secured claims and support for same.	0.4	975	390.00
7	Disclosure Statement / Plan of Reorganization	Josh Palacios	10/2/2024	Participate in call to review draft Fisker Effective Date sources and uses.	0.5	1,100	550.00
7	Disclosure Statement / Plan of Reorganization	Chris Ito	10/2/2024	Attend and participate in an internal meeting to discuss reservation claims and intercompany related requests from lender advisors.	0.4	550	220.00
7	Disclosure Statement / Plan of Reorganization	Chris Ito	10/2/2024	Review and update intercompany summary, discussions with internal team re: same.	0.8	550	440.00
7	Disclosure Statement / Plan of Reorganization	Chris Ito	10/2/2024	Review and analysis of additional supporting tax claim files, update internal spreadsheet re: same.	1.3	550	715.00
7	Disclosure Statement / Plan of Reorganization	Chris Ito	10/2/2024	Draft correspondence to Company and Debtor advisors re: specific vehicles related to customer claims.	0.2	550	110.00
7	Disclosure Statement / Plan of Reorganization	Chris Ito	10/2/2024	Review updated claims analysis, attention to reservation related priority claims.	0.4	550	220.00
7	Disclosure Statement / Plan of Reorganization	Vutukuri Phani Kumar	10/3/2024	Update claim analysis working with newly added claims till 10/1/24 for Fisker, Inc. et al.	2.1	550	1,155.00
7	Disclosure Statement / Plan of Reorganization	Vutukuri Phani Kumar	10/3/2024	Analyzing customer claims filed including comparison with historical customers sales for Fisker, Inc. et al.	0.5	550	275.00
7	Disclosure Statement / Plan of Reorganization	Vutukuri Phani Kumar	10/3/2024	Internal discussion on claims workings prepared till 10/1/24 for Fisker, Inc. et al.	0.5	550	275.00
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/3/2024	Payments on emergence: Refine list of proposed payments and circulate to Counsel in advance of meeting.	0.9	975	877.50
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/3/2024	Discuss payments on emergence with Debtor Counsel; planning for same. Circulate list for discussion in advance of meeting.	0.7	975	682.50
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/3/2024	Attend Huron team AM call to discuss claims estimates workstream; open items and approach for resolution on 10/03/24	0.8	975	780.00
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/3/2024	Attend Huron team call to discuss claims estimates workstream; open items and approach for resolution on 10/03/24	0.7	975	682.50
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/3/2024	Further attention to claims payments on Effective Date; planning for same.	0.6	975	585.00
7	Disclosure Statement / Plan of Reorganization	Josh Palacios	10/3/2024	Prepare for and participate in call with Fisker accounting to review draft Effective Date sources and uses and plan for payments.	0.7	1,100	770.00
7	Disclosure Statement / Plan of Reorganization	Josh Palacios	10/3/2024	Prepare for and participate in call with Davis Polk to review and discuss Plan issues and Effective Date sources & uses.	1.0	1,100	1,100.00
7	Disclosure Statement / Plan of Reorganization	Chris Ito	10/3/2024	Attend and participate in an internal meeting to discuss claims, next steps in advance of the confirmation hearing on 10/3/2024	0.7	550	385.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
7	Disclosure Statement / Plan of Reorganization	Chris Ito	10/3/2024	Attend meeting with counsel, Company, and Huron teams to discuss payments to be made upon emergence.	0.6	550	330.00
7	Disclosure Statement / Plan of Reorganization	Anshul Garg	10/3/2024	Participate in internal discussion on bankruptcy plan on 10/3/24 for Fisker, Inc. et al.	0.7	650	455.00
7	Disclosure Statement / Plan of Reorganization	Anshul Garg	10/3/2024	Review and update the claim analysis working with 10/2/24 claim register for Fisker, Inc. et al.	1.5	650	975.00
7	Disclosure Statement / Plan of Reorganization	Vutukuri Phani Kumar	10/4/2024	Compare claim register from 10/1/24 to 10/3/24 and identify new claims filed for Fisker, Inc. et al.	0.8	550	440.00
7	Disclosure Statement / Plan of Reorganization	Vutukuri Phani Kumar	10/4/2024	Internal discussion on review of new claims filed between 10/1/24 to 10/3/24 for Fisker, Inc. et al.	0.2	550	110.00
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/4/2024	Attend Huron team call to discuss claims estimates workstream; open items and approach for resolution on 10/04/24	0.6	975	585.00
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/4/2024	Liaise with Huron team regarding vehicle sales support for Liquidation Trustee claims analysis.	0.7	975	682.50
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/4/2024	Liaise with Debtor HR team regarding documentary support for employee claims and compilation of same.	0.6	975	585.00
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/4/2024	Liaise with Debtor accounting team regarding documentary support for reservation claims and compilation of same.	0.4	975	390.00
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/4/2024	Liaise with HR team regarding support for employee withholding tax claim.	0.4	975	390.00
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/4/2024	Liaise with Huron team regarding documentary support for lease claims.	0.4	975	390.00
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/4/2024	Meeting with Huron team regarding updates to claims summary analysis in advance of confirmation hearing.	1.2	975	1,170.00
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/4/2024	Further updates to claims summaries and support files in advance of confirmation hearing.	1.4	975	1,365.00
7	Disclosure Statement / Plan of Reorganization	Chris Ito	10/4/2024	Attend and participate in an internal meeting to discuss claims, next steps in advance of the confirmation hearing on 10/4/2024	0.5	550	275.00
7	Disclosure Statement / Plan of Reorganization	Chris Ito	10/4/2024	Review and update internal analyses re: tax claims with updated supporting documentation from Company personnel.	0.7	550	385.00
7	Disclosure Statement / Plan of Reorganization	Chris Ito	10/4/2024	Attend and participate in meeting with Company and Huron personnel to discuss tax claims, outstanding support, and next steps.	0.6	550	330.00
7	Disclosure Statement / Plan of Reorganization	Anshul Garg	10/4/2024	Review the newly added claims between 10/2/24 and 10/3/24 claim registers for Fisker, Inc. et al.	1.1	650	715.00
7	Disclosure Statement / Plan of Reorganization	Anshul Garg	10/4/2024	Participate in internal discussion on bankruptcy plan on 10/4/24 for Fisker, Inc. et al.	1.1	650	715.00
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/5/2024	Updates to claims summary in advance of confirmation hearing. Circulate same to Huron team.	0.8	975	780.00
7	Disclosure Statement / Plan of Reorganization	Josh Palacios	10/5/2024	Participate in call with the CRO and Davis Polk to review and discuss the case status and Plan sources & uses.	1.0	1,100	1,100.00
7	Disclosure Statement / Plan of Reorganization	Anshul Garg	10/5/2024	Revise the claim analysis deck with the claim analysis of 10/2 for Fisker, Inc. et al.	1.1	650	715.00
7	Disclosure Statement / Plan of Reorganization	Anshul Garg	10/5/2024	Prepare the detail of changes between 9/18 and 10/2 claim analysis for Fisker, Inc. et al.	0.9	650	585.00
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/6/2024	Review and circulate filed administrative priority claims from non-Debtors	0.6	975	585.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/6/2024	Further updates to claims summary in advance of confirmation hearing for additional filed claims; circulate same to Huron team	0.5	975	487.50
7	Disclosure Statement / Plan of Reorganization	Josh Palacios	10/6/2024	Prepare materials to share with M3 and U&L to review Plan Effective Date sources & uses.	1.1	1,100	1,210.00
7	Disclosure Statement / Plan of Reorganization	Anshul Garg	10/6/2024	Update the claim analysis with the claim register received on 10/4 for Fisker, Inc. et al.	1.6	650	1,040.00
7	Disclosure Statement / Plan of Reorganization	Anshul Garg	10/6/2024	Revise the claim analysis deck with the claim analysis of 10/4 for Fisker, Inc. et al.	0.9	650	585.00
7	Disclosure Statement / Plan of Reorganization	Vutukuri Phani Kumar	10/7/2024	Compare claim register from 10/3/24 to 10/6/24 and identify new claims filed for Fisker, Inc. et al.	1.2	550	660.00
7	Disclosure Statement / Plan of Reorganization	Vaibhav Chauhan	10/7/2024	Review the final claims summary ahead of the call with CRO	1.3	750	975.00
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/7/2024	Prepare for and attend discussion with Huron team to review claims summary and funds sources & used in advance of confirmation hearing.	1.1	975	1,072.50
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/7/2024	Attend Huron team call to discuss claims estimates workstream; open items and approach for resolution on 10/07/24	0.5	975	487.50
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/7/2024	Identify potentially administrative claims and circulate same to Huron team for resolution.	0.3	975	292.50
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/7/2024	Discuss additional claims support regarding leases with Huron team and information gathering for same.	0.6	975	585.00
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/7/2024	Meeting with Huron team to discuss administrative priority claims and payments on the Effective Date	0.7	975	682.50
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/7/2024	Discuss updates to claims tracker to include payments made with Huron team. Review analysis regarding same.	1.3	975	1,267.50
7	Disclosure Statement / Plan of Reorganization	Josh Palacios	10/7/2024	Participate in call with Huron team to review current claims estimation and registration for the purposes of Effective Date payment requirements.	0.5	1,100	550.00
7	Disclosure Statement / Plan of Reorganization	Josh Palacios	10/7/2024	Review and edit J. DiDonato declaration in support of Confirmation Order.	0.9	1,100	990.00
7	Disclosure Statement / Plan of Reorganization	Chris Ito	10/7/2024	Attend and participate in an internal meeting to discuss claims, next steps in advance of the confirmation hearing on 10/7/2024	0.5	550	275.00
7	Disclosure Statement / Plan of Reorganization	Chris Ito	10/7/2024	Attend internal meeting to discuss and review materials to be shared with liquidating trustee.	0.6	550	330.00
7	Disclosure Statement / Plan of Reorganization	Anshul Garg	10/7/2024	Participate in internal discussion on bankruptcy plan on 10/7/24 for Fisker, Inc. et al.	1.4	650	910.00
7	Disclosure Statement / Plan of Reorganization	Anshul Garg	10/7/2024	Review the new claims filed in 10/6/24 claim register for Fisker, Inc. et al.	0.3	650	195.00
7	Disclosure Statement / Plan of Reorganization	Scott Safron	10/7/2024	Review NHSTA objection with respect to liquidating trust plan	0.6	850	510.00
7	Disclosure Statement / Plan of Reorganization	Vutukuri Phani Kumar	10/8/2024	Compare claim register from 10/6/24 to 10/7/24 and identify new claims filed for Fisker, Inc. et al.	1.2	550	660.00
7	Disclosure Statement / Plan of Reorganization	Vutukuri Phani Kumar	10/8/2024	Update presentation deck for claims filed 10/7/24 for internal review purpose	1.8	550	990.00
7	Disclosure Statement / Plan of Reorganization	Vutukuri Phani Kumar	10/8/2024	Internal discussion on review of presentation deck prepared for claims filed till 10/7/24	0.8	550	440.00
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/8/2024	Attend Huron team call to discuss claims estimates workstream; open items and approach for resolution on 10/08/24	0.4	975	390.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/8/2024	Follow up with Debtor employee withholding tax contact regarding filed priority claims	0.2	975	195.00
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/8/2024	Further attention to filed tax claims; liaise with Company tax contact regarding same.	0.5	975	487.50
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/8/2024	Liaise with Debtor operations team regarding support for customer claims	0.4	975	390.00
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/8/2024	Prepare discussion with Liquidation Trustee regarding transition items including status of claims estimates supporting the Plan of Liquidation.	1.7	975	1,657.50
7	Disclosure Statement / Plan of Reorganization	Josh Palacios	10/8/2024	Review and comment on First Tier Claim estimates.	0.7	1,100	770.00
7	Disclosure Statement / Plan of Reorganization	Chris Ito	10/8/2024	Attend internal meeting to discuss updates made to claims analyses.	0.6	550	330.00
7	Disclosure Statement / Plan of Reorganization	Chris Ito	10/8/2024	Attend internal meeting to discuss updates to be made to lease analyses, next steps.	0.3	550	165.00
7	Disclosure Statement / Plan of Reorganization	Chris Ito	10/8/2024	Review real estate related claims for their associated lease agreements.	0.6	550	330.00
7	Disclosure Statement / Plan of Reorganization	Chris Ito	10/8/2024	Create an internal schedule re: leases to be rejected, discussions with internal team re: same.	1.2	550	660.00
7	Disclosure Statement / Plan of Reorganization	Chris Ito	10/8/2024	Participate in internal discussions re: documents needed for the liquidating trustee post-confirmation.	0.2	550	110.00
7	Disclosure Statement / Plan of Reorganization	Anshul Garg	10/8/2024	Participate in internal discussion on bankruptcy plan on 10/8/24 for Fisker, Inc. et al.	1.1	650	715.00
7	Disclosure Statement / Plan of Reorganization	Anshul Garg	10/8/2024	Prepare the claim analysis deliverable for 10/7 claim register for the liquidating trustee for Fisker, Inc. et al.	0.5	650	325.00
7	Disclosure Statement / Plan of Reorganization	Anshul Garg	10/8/2024	Update the claim analysis with the revised claim register received for 10/7/24 for Fisker, Inc. et al.	1.6	650	1,040.00
7	Disclosure Statement / Plan of Reorganization	Anshul Garg	10/8/2024	Revise the claim analysis deck with the claim analysis of 10/7 for Fisker, Inc. et al.	0.5	650	325.00
7	Disclosure Statement / Plan of Reorganization	Anshul Garg	10/8/2024	Review the revised claim analysis post intercompany update for Fisker, Inc. et al.	1.3	650	845.00
7	Disclosure Statement / Plan of Reorganization	Scott Safron	10/8/2024	Review CRO declaration in support of plan confirmation document	0.3	850	255.00
7	Disclosure Statement / Plan of Reorganization	Vutukuri Phani Kumar	10/9/2024	Compare claim register from 10/7/24 to 10/8/24 and identify new claims filed for Fisker, Inc. et al.	0.7	550	385.00
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/9/2024	Attend Huron team call to discuss claims estimates workstream; open items and approach for resolution on 10/09/24	0.6	975	585.00
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/9/2024	Follow up request to Debtor accounting team for support for reservation claims.	0.3	975	292.50
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/9/2024	Liaise with Debtor HR team regarding claims support for employee claims. on 10/09/24	0.3	975	292.50
7	Disclosure Statement / Plan of Reorganization	Chris Ito	10/9/2024	Attend and participate in an internal meeting to discuss upcoming plan confirmation, additional files needed for the liquidating trustee on 10/9/2024	0.4	550	220.00
7	Disclosure Statement / Plan of Reorganization	Chris Ito	10/9/2024	Update list of leases for the liquidating trustee based on internal feedback, upload supporting files to shared document site.	0.7	550	385.00
7	Disclosure Statement / Plan of Reorganization	Chris Ito	10/9/2024	Create folders for employee documents related to claims, upload appropriate documents to shared site.	0.4	550	220.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
7	Disclosure Statement / Plan of Reorganization	Chris Ito	10/9/2024	Upload supporting tax documents to shared site with the liquidating trustee.	0.8	550	440.00
7	Disclosure Statement / Plan of Reorganization	Anshul Garg	10/9/2024	Participate in internal discussion on bankruptcy plan on 10/9/24 for Fisker, Inc. et al.	0.4	650	260.00
7	Disclosure Statement / Plan of Reorganization	Anshul Garg	10/9/2024	Review the new claims filed in 10/8/24 claim register for Fisker, Inc. et al.	0.3	650	195.00
7	Disclosure Statement / Plan of Reorganization	Vutukuri Phani Kumar	10/10/2024	Compare claim register from 10/8/24 to 10/9/24 and identify new claims filed for Fisker, Inc. et al.	0.4	550	220.00
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/10/2024	Attend Huron team call to discuss claims estimates workstream; open items and approach for resolution on 10/10/24	0.6	975	585.00
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/10/2024	Attend transition call with Debtor accounting and tax teams to discuss various transition items including tax returns and reporting requirements.	0.6	975	585.00
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/10/2024	Further liaise with Huron team regarding effective date payments. on 10/10/24	0.8	975	780.00
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/10/2024	Liaise with Liquidation Trustee team and Huron team regarding Effective date sources and uses, and post-effective date budget. Schedule meetings regarding same.	0.6	975	585.00
7	Disclosure Statement / Plan of Reorganization	Chris Ito	10/10/2024	Attend and participate in an internal meeting to discuss upcoming plan confirmation, additional files needed for the liquidating trustee.	0.5	550	275.00
7	Disclosure Statement / Plan of Reorganization	Chris Ito	10/10/2024	Attend meeting with Company, Huron, and Trustee teams to discuss claims related to taxing authorities.	0.5	550	275.00
7	Disclosure Statement / Plan of Reorganization	Anshul Garg	10/10/2024	Review the new claims filed in 10/9/24 claim register for Fisker, Inc. et al.	0.4	650	260.00
7	Disclosure Statement / Plan of Reorganization	Anshul Garg	10/10/2024	Participate in internal discussion on bankruptcy plan on 10/10/24 for Fisker, Inc. et al.	0.6	650	390.00
7	Disclosure Statement / Plan of Reorganization	Vutukuri Phani Kumar	10/11/2024	Compare claim register from 10/9/24 to 10/10/24 and identify new claims filed for Fisker, Inc. et al.	0.7	550	385.00
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/11/2024	Further liaise with Huron team regarding effective date payments. on 10/11/24	0.7	975	682.50
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/11/2024	Attend Huron team call to discuss claims estimates workstream; open items and approach for resolution.	0.8	975	780.00
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/11/2024	Further attention to claims estimates; reviewed latest updated claim sheet from the Debtors' claims Agent.	1.3	975	1,267.50
7	Disclosure Statement / Plan of Reorganization	Josh Palacios	10/11/2024	Address Professional Fee Escrow establishment and required documentation.	0.2	1,100	220.00
7	Disclosure Statement / Plan of Reorganization	Josh Palacios	10/11/2024	Review professional fee schedules for Effective Date funds flow.	0.5	1,100	550.00
7	Disclosure Statement / Plan of Reorganization	Anshul Garg	10/11/2024	Review the new claims filed in 10/10/24 claim register for Fisker, Inc. et al.	0.3	650	195.00
7	Disclosure Statement / Plan of Reorganization	Anshul Garg	10/11/2024	Participate in internal discussion on bankruptcy plan on 10/11/24 for Fisker, Inc. et al.	0.3	650	195.00
7	Disclosure Statement / Plan of Reorganization	Vutukuri Phani Kumar	10/12/2024	Compare claim register from 10/10/24 to 10/11/24 and identify new claims filed for Fisker, Inc. et al.	2.1	550	1,155.00
7	Disclosure Statement / Plan of Reorganization	Vutukuri Phani Kumar	10/12/2024	Update claim analysis working with newly added claims till 10/11/24 for Fisker, Inc. et al.	0.5	550	275.00
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/12/2024	Prepare for and attend meeting to discuss draft MOR with Debtor Chief Accounting Officer and Huron team	0.5	975	487.50

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
7	Disclosure Statement / Plan of Reorganization	Anshul Garg	10/12/2024	Review and update the claim analysis working with 10/11/24 claim register for Fisker, Inc. et al.	1.1	650	715.00
7	Disclosure Statement / Plan of Reorganization	Anshul Garg	10/12/2024	Prepare the claim analysis deliverable for 10/11 claim register for the liquidating trustee for Fisker, Inc. et al.	0.5	650	325.00
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/13/2024	Review additional priority claims filed; circulate update to Debtor tax contact for review.	0.4	975	390.00
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/13/2024	Discuss claims analysis with Huron team.	0.3	975	292.50
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/13/2024	Updates to claims analysis; circulated same to Huron team	0.8	975	780.00
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/14/2024	Discuss claims estimates with Liquidation Trustee team	0.5	975	487.50
7	Disclosure Statement / Plan of Reorganization	Josh Palacios	10/14/2024	Participate in call with the CRO and David Polk to discuss status of emergence workstreams.	0.5	1,100	550.00
7	Disclosure Statement / Plan of Reorganization	Anshul Garg	10/14/2024	Participate in internal discussion on bankruptcy plan on 10/14/24 for Fisker, Inc. et al.	0.3	650	195.00
7	Disclosure Statement / Plan of Reorganization	Vutukuri Phani Kumar	10/15/2024	Compare claim register from 10/11/24 to 10/12/24 and identify new claims filed for Fisker, Inc. et al.	0.7	550	385.00
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/15/2024	Claims analysis; final review and updates.	2.8	975	2,730.00
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/15/2024	Claims analysis; circulate to Liquidation Trustee and Huron teams	0.3	975	292.50
7	Disclosure Statement / Plan of Reorganization	Mark Western	10/15/2024	Liaise with Debtor HR team regarding claims support for employee claims. on 10/15/24	0.4	975	390.00
7	Disclosure Statement / Plan of Reorganization	Anshul Garg	10/15/2024	Participate in internal discussion on bankruptcy plan on 10/15/24 for Fisker, Inc. et al.	0.4	650	260.00
7	Disclosure Statement / Plan of Reorganization	Anshul Garg	10/15/2024	Review the new claims filed in 10/14/24 claim register for Fisker, Inc. et al.	0.5	650	325.00
7	Disclosure Statement / Plan of Reorganization	Josh Palacios	10/16/2024	Participate in call with Fisker treasury team to review and discuss Effective Date funds flow.	0.5	1,100	550.00
7	Disclosure Statement / Plan of Reorganization	Josh Palacios	10/16/2024	Attend to Effective Date matters.	1.0	1,100	1,100.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/1/2024	Discuss with Wendy Franklin, Fisker HR in obtaining final termination plan	1.2	\$ 550.00	\$ 660.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/1/2024	Participate in Indy dealer potential resolution discussion.	1.2	550	660.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/1/2024	Prepare reconciliation of fleet inventory had change of record in locating vehicle physical location	1.5	550	825.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/1/2024	Coordinate with Wendy Franklin regarding employee matters	0.8	550	440.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/1/2024	Coordinate with Wendy Franklin in collecting additional loaner vehicles.	1.6	550	880.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/1/2024	Discuss with Dave Swan, Fisker CTO finalizing Fisker SF site system disconnect plan.	1.1	550	605.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/1/2024	Prepared administrator contact tracking listing.	1.2	550	660.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
11	Asset Sale & Disposition Support	Sunaina Gupta	10/1/2024	Huron internal standup to review risk flags, questions for Fisker, updates from previous day on 10/01/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/1/2024	Joint standup to share risk flags, updates and questions with Fisker on 10/01/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/1/2024	Standup with India resources to provide updates from previous day/week, answer questions. Go over using scripts for file and record validation.	0.5	550	275.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/1/2024	Salesforce standup to provide updates, answer questions and address blockers. Review and modify documentation for data catalog.	1.5	550	825.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/1/2024	Plan for final backup, estimate timeline required to complete start to finish a full backup.	1.1	550	605.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/1/2024	Discuss and create a slide deck for phase 2 of project with EC.	2.5	550	1,375.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/1/2024	Identify and look into records mismatches, gaps.	1.3	550	715.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/1/2024	Preparing for internal Standup Meeting on 10/01/24	0.6	750	450.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/1/2024	Attend internal Standup Meeting on 10/01/24	0.6	750	450.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/1/2024	Preparing for Joint Standup Meeting on 10/01/24	0.6	750	450.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/1/2024	Attend Joint Standup Meeting on 10/01/24	0.6	750	450.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/1/2024	Attend Meeting on IP Safeguarding	0.9	750	675.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/1/2024	SAP Synapse Interface discovery meeting	1.3	750	975.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/1/2024	Research SAP data extraction design Pattern - working session	2.5	750	1,875.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/1/2024	Research Workday extraction Design Pattern on 10/01/24	1.1	750	825.00
11	Asset Sale & Disposition Support	Scott Metzler	10/1/2024	Fisker daily standup meeting on 10/01/24	2.1	650	1,365.00
11	Asset Sale & Disposition Support	Scott Metzler	10/1/2024	Fisker/ Huron joint standup meeting on 10/01/24	2.3	650	1,495.00
11	Asset Sale & Disposition Support	Scott Metzler	10/1/2024	Developed Synapse Data extraction to Fisker S landing area	1.5	650	975.00
11	Asset Sale & Disposition Support	Scott Metzler	10/1/2024	Developed Synapse Data extraction to Fisker S RDS database	1.5	650	975.00
11	Asset Sale & Disposition Support	Scott Metzler	10/1/2024	Continued Loading Marketing and Commerce SF Cloud Data	2.5	650	1,625.00
8	Business Plan & Analysis of Operations	Rob Loh	10/1/2024	Email correspondence regarding rollout of OS2.2 in Europe.	0.4	975	390.00
8	Business Plan & Analysis of Operations	Rob Loh	10/1/2024	Meeting with Fisker tech team to discuss FAST tools for EU distribution/use.	0.9	975	877.50
11	Asset Sale & Disposition Support	Reddy Lekha Rayapati	10/1/2024	Team Standup and communication of status on 10/1/2024	1.0	450	450.00
11	Asset Sale & Disposition Support	Ravi Subbaroyan	10/1/2024	Pipeline to move SAP data on 10/01/24 - large tables	2.1	550	1,155.00
11	Asset Sale & Disposition Support	Ravi Subbaroyan	10/1/2024	Pipeline to move SAP data on 10/01/24 - critical tables	1.9	550	1,045.00
11	Asset Sale & Disposition Support	Ravi Subbaroyan	10/1/2024	Pipeline to move SAP data on 10/01/24 - small tables	2.3	550	1,265.00
11	Asset Sale & Disposition Support	Peter Babalis	10/1/2024	Fisker Phase 2 Estimate Planning	1.5	750	1,125.00
11	Asset Sale & Disposition Support	Peter Babalis	10/1/2024	Salesforce CRM to Export	0.5	750	375.00
11	Asset Sale & Disposition Support	Peter Babalis	10/1/2024	Fisker Standup on 10/1/2024	0.5	750	375.00
11	Asset Sale & Disposition Support	Peter Babalis	10/1/2024	Joint Standup for Fisker/Huron on 10/1/2024	0.5	750	375.00
11	Asset Sale & Disposition Support	Neha Sharma	10/1/2024	Fisker Meeting Salesforce CRM to export	1.2	550	660.00
11	Asset Sale & Disposition Support	Neha Sharma	10/1/2024	Fisker Meeting Salesforce Marketing cloud to export	0.7	550	385.00
11	Asset Sale & Disposition Support	Neha Sharma	10/1/2024	Salesforce Dashboard validation research	0.9	550	495.00
11	Asset Sale & Disposition Support	Neha Sharma	10/1/2024	Salesforce SQL bulk validation research	1.2	550	660.00
11	Asset Sale & Disposition Support	Michael Bene	10/1/2024	Stand-Ups on 10/01/24	1.1	975	1,072.50
11	Asset Sale & Disposition Support	Maximillian Palmer	10/1/2024	Daily Standup on 10/01/24	0.5	450	225.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/1/2024	Salesforce data validation meeting	0.5	450	225.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/1/2024	Cleaning up crm validation sheet	0.5	450	225.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/1/2024	Internal Microsoft meeting to get synapse record counts	0.5	450	225.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/1/2024	Fisker/Huron standup on 10/01/24	0.4	450	180.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
11	Asset Sale & Disposition Support	Maximillian Palmer	10/1/2024	Daily Salesforce check in meeting	0.5	450	225.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/1/2024	Redownloading WinSCP to new laptop	0.5	450	225.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/1/2024	Filling in gaps on the data validation sheet	1.2	450	540.00
8	Business Plan & Analysis of Operations	Mark Western	10/1/2024	Liaise with Huron and company teams regarding inquiries from non-Debtor affiliates re vehicle software requirements; collate responses	0.6	975	585.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/1/2024	Daily Internal Huron Standup (Participants; Carson Seaman, Ed Cardenas, Subhodip Pal, Scott Metzler, Joshua Palacios, Mario Ricaurte, Husain Raja, Sunaina Gupta, Colin Mangini, Rich Magaldi, Peter Babalis) - Discussed current status of tasks to be completed for Data Capture Strategies of each system, confirmed SAP native system backup 9/28 is in AWS S3 bucket (next request to be submitted for 10/9 and to secure Admin credentials), Github access was granted to Huron team but still require Git repository DevOps access for ADF environment to continue work on SAP table extraction pipeline (continue build/testing of pipeline with Mario, Ravi, Subhodip, and Sreenath)	0.5	550	275.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/1/2024	Fisker/Huron Joint Standup (Participants; Carson Seaman, Ed Cardenas, Subhodip Pal, Scott Metzler, Peter Nguyen, Bhoopendra Adhikari, Ignash Sivanupandian, Charles Hobbs, David Swan, Mario Ricaurte, Husain Raja, Sunaina Gupta, Colin Mangini, Peter Babalis) - Ignash confirmed backup restore of SAP files does not need an Admin account (to provide Admin credentials anyways in case needed for system restore), continuing SAP ADF pipeline table data capture (performing extraction of smaller 48k tables from SAP into ADLS blob container, while also preparing for extraction of larger 76 tables. Plan to use Azure Storage Explorer client to load files to local machine and then AWS S3 bucket), write access via Git repository for Mario, Ravi, and Subhodip to be granted by Charles (may need to schedule morning call to follow-up)	0.5	550	275.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/1/2024	Review of SAP ADF pipeline table extracts from 9/30. ~10000 tables processed in two executions of the pipeline (~8000 tables processed from SAP to ADLS, investigating the failed tables to determine what is causing them to not extract). Beginning configuration of Azure Storage Explorer for transfer of table extract data from ADLS to local machine to AWS S3 bucket (require Fisker authentication access to Blob container)	1.5	550	825.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/1/2024	MS Teams call with Subhodip Pal and Ravi Subbaroyan to discuss next steps for the SAP ADF pipeline, involving the data extraction of larger 76 tables from SAP (>3 million rows, largest is over 200 million rows) via partitioning of the tables in the pipeline by row number. Reviewing failed tables which are not extracting from SAP to ADLS (possibly due to some SAP configurations to be checked with Fisker team) and	1.1	550	605.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/1/2024	Mario continuing running SAP ADF pipeline on smaller tables and performing spot check validation of rows and headers of extract files in ADLS blob container (AWS S3 validation metrics to be done via script Nitish is working on), while also investigating failed tables from pipeline and method to transfer data extracts to AWS S3 via Azure Storage Explorer (will GZ files need to be converged to CSV files first?)	2.1	550	1,155.00

## HURON CONSULTING SERVICES, LLC

## Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
11	Asset Sale & Disposition Support	Mario Ricaurte	10/1/2024	Continuation of Working Session SAP/ADF (Participants; Ravi Subbaroyan, Sreenath Jampani, Mario Ricaurte) - Confirmed access to Azure Storage Explorer to SAP ADLS blob container (to look into method to transfer table extracts to AWS S3), to follow-up with Charles on Git adf_prd repository access for DevOps with the ADF pipeline and to Log Analytics via la-sec-prd-sentinel for the ADF pipeline logs (in addition to the SQL Server connection with ADF pipeline), check with Ignash on SAP configurations that may be causing failures for SAP table extracts (check on permissions of SAP account used by pipeline). Mario to continue to run pipeline, spot check validate results, and research failures.	0.5	550	275.00
11	Asset Sale & Disposition Support	Kevin Brown	10/1/2024	Daily standup. Onboarding tasks (credentials, etc.)	1.9	550	1,045.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/1/2024	Internal daily stand up held by the Huron team for the Fisker CRO project on 10/01/24	0.5	450	225.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/1/2024	Internal call by Huron Microsoft team to check in on ongoing Fisker Microsoft data export and migration on 10/01/24	0.5	450	225.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/1/2024	Joint stand up call held by both Huron and Fisker project teams to go over items related to data capture and migration on 10/01/24	0.5	450	225.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/1/2024	Internal call held by the Huron Salesforce team to discuss preparation for second Fisker CRM data export	0.5	450	225.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/1/2024	Internal daily stand up held by the Huron Salesforce team to discuss Fisker CRM data on 10/01/24	0.5	450	225.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/1/2024	Continue catalog and inventory of Fisker Azure blob files	0.8	450	360.00
8	Business Plan & Analysis of Operations	Josh Palacios	10/1/2024	Participate in call to discuss alternative connectivity options for vehicle fleet.	0.5	1,100	550.00
8	Business Plan & Analysis of Operations	Josh Palacios	10/1/2024	Review submitted employee expense reports.	0.3	1,100	330.00
8	Business Plan & Analysis of Operations	Jordan Mueller	10/1/2024	Email introduction to American Lease and Fisker Austria CRO/CFO	0.4	650	260.00
8	Business Plan & Analysis of Operations	Jordan Mueller	10/1/2024	Termination calls for certain employees	0.6	650	390.00
8	Business Plan & Analysis of Operations	Jordan Mueller	10/1/2024	Call with Fisker engineering team and fleet buyer regarding vehicle sim card and data providers	0.5	650	325.00
8	Business Plan & Analysis of Operations	Jordan Mueller	10/1/2024	Analysis of ADESA receipts	0.6	650	390.00
8	Business Plan & Analysis of Operations	John DiDonato	10/1/2024	Fisker CRO Matters - Review and respond to email addressing vehicle destruction, lease rejection, employee separations, benefit plan terminations	0.6	1,400	840.00
8	Business Plan & Analysis of Operations	John DiDonato	10/1/2024	FSR - review and respond to emails addressing - IP sale follow up, recall presentation, inquiries of financial advisor to the prepetition secured lender, insolvency proceedings of foreign affiliates	1.1	1,400	1,540.00
8	Business Plan & Analysis of Operations	John DiDonato	10/1/2024	FSR - review and respond to email address - Indy dealer to vehicle resolutions, FAST tool allocations, UCC responses	0.6	1,400	840.00
8	Business Plan & Analysis of Operations	John DiDonato	10/1/2024	FSR - review and respond to emails addressing - transition of post effective workstreams to liquidating trust, Canadian vehicle repairs, data storage and IP safekeeping, data access post effective date	0.6	1,400	840.00
8	Business Plan & Analysis of Operations	John DiDonato	10/1/2024	FSR - review and respond to email address - NHTSA plan markups, Canadian vehicles repairs, plan supplement, post effective budget on 10/1/2024	0.9	1,400	1,260.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
8	Business Plan & Analysis of Operations	Jamie Keys	10/1/2024	Participate on daily internal call with team to align workstreams.	1.1	650	715.00
8	Business Plan & Analysis of Operations	Jamie Keys	10/1/2024	Revise the connectivity and 2.2 budgets per comments from team.	2.6	650	1,690.00
8	Business Plan & Analysis of Operations	Jamie Keys	10/1/2024	Call with A. Gerrard (Fisker) and Huron regarding 2.2 rollout resources through year-end.	0.7	650	455.00
8	Business Plan & Analysis of Operations	Jamie Keys	10/1/2024	Update the 2.2 budget information provided in draft presentation.	0.8	650	520.00
8	Business Plan & Analysis of Operations	Jamie Keys	10/1/2024	Call with L. Campanaro (Fisker) regarding personnel updates for budget use.	0.6	650	390.00
8	Business Plan & Analysis of Operations	Jamie Keys	10/1/2024	Revise budgets per call with L. Campanaro (Fisker).	0.9	650	585.00
8	Business Plan & Analysis of Operations	Jamie Keys	10/1/2024	Calls with Huron team regarding updates to 2.2 presentation.	0.6	650	390.00
8	Business Plan & Analysis of Operations	James Alt	10/1/2024	Call w Fisker tech team to review OTA requirements	0.5	1,175	587.50
8	Business Plan & Analysis of Operations	James Alt	10/1/2024	Meeting with Fisker tech team to review FAST tool status	0.6	1,175	705.00
8	Business Plan & Analysis of Operations	James Alt	10/1/2024	Review of recall analysis and funding needs	0.7	1,175	822.50
8	Business Plan & Analysis of Operations	James Alt	10/1/2024	Update of FSR post-effectiveness workstreams	0.8	1,175	940.00
8	Business Plan & Analysis of Operations	James Alt	10/1/2024	Calls w J. Keys on recall analysis	0.4	1,175	470.00
11	Asset Sale & Disposition Support	Husain Raja	10/1/2024	Internal Meeting for Daily Standup on 10/01/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Husain Raja	10/1/2024	Huron Fisker Joint Standup Call on 10/01/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Husain Raja	10/1/2024	Onboarding and Intro to the Project to Workday Consultants Adam/Kevin	2.1	550	1,155.00
11	Asset Sale & Disposition Support	Husain Raja	10/1/2024	Request and check implementer access for Adam/Kevin	1.1	550	605.00
11	Asset Sale & Disposition Support	Husain Raja	10/1/2024	Troubleshooting Implementer Access with Workday	2.1	550	1,155.00
11	Asset Sale & Disposition Support	Husain Raja	10/1/2024	Researching Workday Central access	0.9	550	495.00
11	Asset Sale & Disposition Support	Husain Raja	10/1/2024	Requesting Workday Central Access from Workday Support	1.1	550	605.00
11	Asset Sale & Disposition Support	Harish Kumar	10/1/2024	Prototyping Worker Custom Reports in Int Environment	2.3	550	1,265.00
11	Asset Sale & Disposition Support	Harish Kumar	10/1/2024	Designing Worker Custom Reports in Int Environment	1.9	550	1,045.00
11	Asset Sale & Disposition Support	Harish Kumar	10/1/2024	Testing Worker Custom Reports in Int Environment	1.8	550	990.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/1/2024	Access request escalation for Github	0.2	650	130.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/1/2024	Request for azure devops	0.1	650	65.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/1/2024	Update forecast and calculate run rate	0.7	650	455.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/1/2024	Standup prep on 10/01/24	0.5	650	325.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/1/2024	Workday resource review	0.5	650	325.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/1/2024	Create new estimate for data	0.5	650	325.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/1/2024	Fisker Standup on 10/01/24 AM session	0.5	650	325.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/1/2024	Azure meeting with Charles	0.5	650	325.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/1/2024	Onboarding	0.5	650	325.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/1/2024	Project resource configuration	0.2	650	130.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/1/2024	Fisker Standup on 10/01/24	0.5	650	325.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/1/2024	Meeting to create new data capture and structure	0.4	650	260.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/1/2024	Requested approvals from Wendy and David at Fisker	0.3	650	195.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
11	Asset Sale & Disposition Support	Ed Cardenas	10/1/2024	Communication to team on task activity	1.1	650	715.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/1/2024	Scheduling new meetings on strategy	0.6	650	390.00
11	Asset Sale & Disposition Support	Datta Soat	10/1/2024	IST Fisker Projects progress and blocker on 10/01/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Datta Soat	10/1/2024	Fisker standup on 10/01/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Datta Soat	10/1/2024	Salesforce Check-in meeting : Discussion on our tasks to be performed and project progress on 10/01/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Datta Soat	10/1/2024	Fisker Meeting Salesforce CRM to export	0.5	550	275.00
11	Asset Sale & Disposition Support	Datta Soat	10/1/2024	Salesforce Dashboard and SQL bulk validation research	2.1	550	1,155.00
11	Asset Sale & Disposition Support	Carson Seaman	10/1/2024	Daily Standup - Leadership Team, get project updates and ensure strategic alignment. on 10/01/24	0.5	650	325.00
11	Asset Sale & Disposition Support	Carson Seaman	10/1/2024	Daily Standup - System Leaders, work with system leads as functional lead to delegate daily agendas and tasks. on 10/01/24	0.5	650	325.00
11	Asset Sale & Disposition Support	Carson Seaman	10/1/2024	Review Huron Sharepoint capabilities as admin and review how they can translate to veeam.	1.1	650	715.00
11	Asset Sale & Disposition Support	Carson Seaman	10/1/2024	Azure Synapse Research, build query for calculating counts.	2.5	650	1,625.00
11	Asset Sale & Disposition Support	Arpit Kumar Parmar	10/1/2024	Fisker Stand - up call to update and understand scope of work in each domain. on 10/01/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Arpit Kumar Parmar	10/1/2024	Fisker IST Stand - up call to discuss and update the work assigned in respective domain. on 10/01/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Arpit Kumar Parmar	10/1/2024	Fisker Microsoft Check in standup - up call to discuss , update and progress for back up work in Microsoft tenant and destination portion of AWS Tenant on 10/01/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Arpit Kumar Parmar	10/1/2024	Fisker Azure Synapse Tables	1.1	550	605.00
11	Asset Sale & Disposition Support	Arpit Kumar Parmar	10/1/2024	Exploration	0.5	550	275.00
11	Asset Sale & Disposition Support	Arpit Kumar Parmar	10/1/2024	Fisker Azure Synapse Tables documentation and capturing the 677 tables Names	1.4	550	770.00
11	Asset Sale & Disposition Support	Adam Faber	10/1/2024	Stand-up meeting, set up plan to get data from workday.	1.9	550	1,045.00
11	Asset Sale & Disposition Support	A Nitish Reddy	10/1/2024	Fisker IST Kickoff - Status Updates on 10/1/2024	0.5	550	275.00
11	Asset Sale & Disposition Support	A Nitish Reddy	10/1/2024	Fisker IST Stand - Discussed on the current status of the project and roles and responsibilities. on 10/01/24	1.1	550	605.00
11	Asset Sale & Disposition Support	A Nitish Reddy	10/1/2024	Project research - researching on ways as to how can we write a code to ensure our data completeness. on 10/01/24	1.1	550	605.00
11	Asset Sale & Disposition Support	A Nitish Reddy	10/1/2024	Currently working and updated my progress on S3, Glue and Lamba tools for running validation scripts for SAP table CSV extract files (row count, etc.) on 10/01/24	1.4	550	770.00
11	Asset Sale & Disposition Support	A Nitish Reddy	10/1/2024	Research on how to compare and make a report on missing table names which are present in pdf but not in excel which was shared by Subhodip and Mario.	1.5	550	825.00
8	Business Plan & Analysis of Operations	Scott Safron	10/1/2024	Finalize list of weekly terminations and discuss with HR timing to align	1.1	850	935.00
8	Business Plan & Analysis of Operations	Scott Safron	10/1/2024	Update HC analysis w L Campanaro (Fisker)	0.8	850	680.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/2/2024	Coordinate with Angela Perez, Fisker Market Manager regarding employee matters	1.6	550	880.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/2/2024	Coordinate with Corey MacGillivray, Fisker internal council in terms of Alaska and Pear salability and IP value determination.	1.8	550	990.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/2/2024	Detail clean up with Angela Perez, Fisker Market Manager regarding to AL final Sales File clean up. (Vin by Vin)	1.2	550	660.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/2/2024	Huron internal standup to review risk flags, questions for Fisker, updates from previous day on 10/02/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/2/2024	Joint standup to share risk flags, updates and questions with Fisker on 10/02/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/2/2024	Standup with India resources to provide updates from previous day/week, answer questions on 10/02/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/2/2024	Salesforce standup to provide updates, answer questions and address blockers on 10/02/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/2/2024	Investigate with Fisker (RC) explanations to record count mismatches across source and export.	1.4	550	770.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/2/2024	Extract 10/1 export data from Salesforce	2.5	550	1,375.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/2/2024	Validate 10/1 export data from Salesforce	2.5	550	1,375.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/2/2024	Preparing for internal Standup Meeting on 10/02/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/2/2024	Attend internal Standup Meeting on 10/02/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/2/2024	Preparing for Joint Standup Meeting on 10/02/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/2/2024	Attend Joint Standup Meeting on 10/02/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/2/2024	Attend Meeting on Azure Synapse	0.9	750	675.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/2/2024	Working session- SAP	0.9	750	675.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/2/2024	Research Synapse data extraction design Pattern	2.5	750	1,875.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/2/2024	Research Workday extraction Design Pattern on 10/02/24	1.2	750	900.00
11	Asset Sale & Disposition Support	Scott Metzler	10/2/2024	Fisker daily standup meeting on 10/02/24	2.4	650	1,560.00
11	Asset Sale & Disposition Support	Scott Metzler	10/2/2024	Fisker/ Huron joint standup meeting on 10/02/24	2.3	650	1,495.00
11	Asset Sale & Disposition Support	Scott Metzler	10/2/2024	Continued Synapse data extractions from Azure environment - Experiencing issues with larger tables in the environment	1.9	650	1,235.00
11	Asset Sale & Disposition Support	Scott Metzler	10/2/2024	Resolved issues with Salesforce data xml conversions - corrected the xml SF extracts and converted to CSV -> XLSX files to load into database	2.4	650	1,560.00
8	Business Plan & Analysis of Operations	Rob Loh	10/2/2024	Additional follow ups regarding EU FAST tool deployment strategy.	0.8	975	780.00
11	Asset Sale & Disposition Support	Ravi Subbaroyan	10/2/2024	Pipeline to move SAP data on 10/02/24 - Large table load	1.8	550	990.00
11	Asset Sale & Disposition Support	Ravi Subbaroyan	10/2/2024	Pipeline to move SAP data on 10/02/24 - Troubleshooting adf	2.1	550	1,155.00
11	Asset Sale & Disposition Support	Ravi Subbaroyan	10/2/2024	Pipeline to move SAP data on 10/02/24 - review of logs	1.8	550	990.00
11	Asset Sale & Disposition Support	Peter Babalis	10/2/2024	SAP Invoice Data	0.5	750	375.00
11	Asset Sale & Disposition Support	Peter Babalis	10/2/2024	Salesforce Questions and action items for blockers	0.5	750	375.00
11	Asset Sale & Disposition Support	Peter Babalis	10/2/2024	Fisker Standup on 10/2/2024	0.5	750	375.00
11	Asset Sale & Disposition Support	Peter Babalis	10/2/2024	Fisker Microsoft Check In	1.0	750	750.00
11	Asset Sale & Disposition Support	Michael Bene	10/2/2024	Stand-Ups on 10/02/24	0.9	975	877.50
11	Asset Sale & Disposition Support	Maximillian Palmer	10/2/2024	Daily Standup on 10/02/24	0.6	450	270.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/2/2024	Microsoft check-in on 10/02/24	0.7	450	315.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/2/2024	Fisker/Huron standup on 10/02/24	0.4	450	180.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/2/2024	Salesforce check in on 10/02/24	0.5	450	225.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/2/2024	Downloading salesforce export	0.3	450	135.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/2/2024	Downloading salesforce files and validating	0.8	450	360.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/2/2024	Uploading salesforce files	0.5	450	225.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
11	Asset Sale & Disposition Support	Mario Ricaurte	10/2/2024	Daily Internal Huron Standup (Participants; Carson Seaman, Ed Cardenas, Subhodip Pal, Scott Metzler, Joshua Palacios, Mario Ricaurte, Husain Raja, Sunaina Gupta, Colin Mangini, Rich Magaldi, Peter Babalis) - Discussed current status of tasks to be completed for Data Capture Strategies of each system, SAP ADF pipeline is still pulling in the 48k SAP tables (smaller tables currently running and being extracted to ADLS, larger tables to be extracted once partitioning list is ready, failed tables to discuss with Fisker team once access to logs are provided.)	0.5	550	275.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/2/2024	Fisker/Huron Joint Standup (Participants; Carson Seaman, Ed Cardenas, Subhodip Pal, Scott Metzler, Peter Nguyen, Bhoopendra Adhikari, Ignash Sivanupandian, Charles Hobbs, David Swan, Mario Ricaurte, Husain Raja, Sunaina Gupta, Colin Mangini, Peter Babalis) - Continuing to work on SAP ADF pipeline table extraction (to complete most of the 48k tables, larger 76 tables and 10 critical tables left) to ADLS before transfer to S3 via Veeam. Follow-up on failed tables with details to review with Fisker team. Fisker team to verify backup to be created on 10/9. Fisker team to provide access to Git repository for DevOps and other areas to assist Huron team with build/testing of pipeline.	0.5	550	275.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/2/2024	ADF Working Session (Ed Cardenas, Subhodip Pal, Charles Hobbs, Mario Ricaurte, Ravi Subbaroyan, Sreenath Jampani) - Met with Charles to walk through the access for the Git repository with DevOps Huron team requires to be able to work on ADF pipeline and for Log Analytics to acquire the logs of the pipeline executions with failed tables that did not extract.	0.6	550	330.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/2/2024	Mario continuing running SAP ADF pipeline on smaller tables and performing spot check validation of rows and headers of extract files in ADLS blob container (AWS S3 validation metrics to be done via script Nitish is working on), method to transfer data extracts to AWS S3 (confirmed with Charles and Scott Veeam can be used to move data from ADLS to S3 successfully), and preparing list of larger tables for partitioning to perform data extraction with in addition to the critical tables from SAP which need to be captured as well.	2.2	550	1,210.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/2/2024	Mario acquired log of failed SAP tables which were not extracted with the ADF pipeline from Ravi, reviewing the failed tables to research the reasons for failure on the SAP side and compiling summarized list of details to share with Fisker team to discuss on a call.	1.9	550	1,045.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/2/2024	Updating and building documentation for Object Inventory and Data Extraction/Storage - Listing of ALL SAP tables being extracted via the ADF pipeline (~48k) and transferring to AWS S3 via Veeam for storage and validation .	0.4	550	220.00
11	Asset Sale & Disposition Support	Kevin Brown	10/2/2024	Credentials receipt and verification. Daily standup.	1.1	550	605.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/2/2024	Internal daily stand up held by the Huron team for the Fisker CRO project on 10/02/24	0.5	450	225.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/2/2024	Internal call by Huron Microsoft team to check in on ongoing Fisker Microsoft data export and migration and discuss Azure blob files	0.5	450	225.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/2/2024	Joint stand up call held by both Huron and Fisker project teams to go over items related to data capture and migration on 10/02/24	0.5	450	225.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
11	Asset Sale & Disposition Support	Juan Sarabia	10/2/2024	Internal daily stand up held by the Huron Salesforce team to discuss Fisker CRM data on 10/02/24	0.5	450	225.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/2/2024	Download Fisker CRM export files from Salesforce in preparation for validations	0.7	450	315.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/2/2024	Upload Fisker CRM files to S3 environment for storage	2.1	450	945.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/2/2024	Finish upload Fisker CRM files to S3 environment for storage	2.1	450	945.00
8	Business Plan & Analysis of Operations	Josh Palacios	10/2/2024	Participate in call with Fisker HR team to review plan for employees on Effective Date.	0.5	1,100	550.00
8	Business Plan & Analysis of Operations	Jordan Mueller	10/2/2024	Miscellaneous case-related emails: administrative claims, vehicle readiness, introductions to Fisker Austria Cro	0.4	650	260.00
8	Business Plan & Analysis of Operations	Jordan Mueller	10/2/2024	Call with fleet buyer regarding software source code transfer	0.8	650	520.00
8	Business Plan & Analysis of Operations	John DiDonato	10/2/2024	FSR - preparation of proposal to T-Mobile	1.1	1,400	1,540.00
8	Business Plan & Analysis of Operations	John DiDonato	10/2/2024	FSR - review and respond to email address - NHTSA plan markups, Canadian vehicles repairs, plan supplement, post effective budget	0.4	1,400	560.00
8	Business Plan & Analysis of Operations	John DiDonato	10/2/2024	Review and respond to emails regarding the deliverables to the IPA Trustee and the support required for affiliate transactions.	0.4	1,400	560.00
8	Business Plan & Analysis of Operations	John DiDonato	10/2/2024	FSR - Review and respond to emails addressing - Bills of sales to employees, transfer of software necessary to establish proprietary cloud, data safekeeping and storage	0.5	1,400	700.00
8	Business Plan & Analysis of Operations	John DiDonato	10/2/2024	FSR - review and respond to emails addressing - Indy dealer vehicle resolution	0.1	1,400	140.00
8	Business Plan & Analysis of Operations	Jamie Keys	10/2/2024	Participate on daily internal call with team to align workstreams on 10/2/2024	1.1	650	715.00
8	Business Plan & Analysis of Operations	Jamie Keys	10/2/2024	Continue updates to 2.2 budget presentation.	1.7	650	1,105.00
8	Business Plan & Analysis of Operations	Jamie Keys	10/2/2024	Review recall information provided by J. Alt (Huron) and incorporate into presentation.	1.8	650	1,170.00
8	Business Plan & Analysis of Operations	Jamie Keys	10/2/2024	Call with Huron team regarding IP resources.	0.4	650	260.00
8	Business Plan & Analysis of Operations	Jamie Keys	10/2/2024	Revise budgets for EPA credit resources.	0.7	650	455.00
8	Business Plan & Analysis of Operations	James Alt	10/2/2024	Review of 2.2 OTA labor analysis	0.8	1,175	940.00
8	Business Plan & Analysis of Operations	James Alt	10/2/2024	Meeting of FAST tool status	0.7	1,175	822.50
8	Business Plan & Analysis of Operations	James Alt	10/2/2024	Follow up on FAST tools, FOA open issues	0.9	1,175	1,057.50
11	Asset Sale & Disposition Support	Husain Raja	10/2/2024	Internal Meeting for Daily Standup on 10/02/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Husain Raja	10/2/2024	Huron Fisker Joint Standup Call on 10/02/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Husain Raja	10/2/2024	Troubleshooting Customer Central Access with Workday Support	2.1	550	1,155.00
11	Asset Sale & Disposition Support	Husain Raja	10/2/2024	Communication with Fisker for approvals for the Security Administrator Role for Customer Central Access	0.9	550	495.00
11	Asset Sale & Disposition Support	Husain Raja	10/2/2024	Azure DevOps Internal Access and checks for Code Repository	2.1	550	1,155.00
11	Asset Sale & Disposition Support	Husain Raja	10/2/2024	Internal Communication for escalating access for Workday Implementer Access	0.9	550	495.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
11	Asset Sale & Disposition Support	Husain Raja	10/2/2024	Workday Escalations and calls for Workday Implementer Access	0.9	550	495.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/2/2024	Billing charges review	0.5	650	325.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/2/2024	Slide deck review	0.5	650	325.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/2/2024	Standup prep on 10/02/24	0.5	650	325.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/2/2024	Fisker standup on 10/02/24	0.5	650	325.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/2/2024	Scheduling meetings for sap analysis on invoice response	0.4	650	260.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/2/2024	Discussion with Trust	1.0	650	650.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/2/2024	Creating approach on response	0.5	650	325.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/2/2024	Huron legal question to leadership	0.3	650	195.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/2/2024	ServiceNow request for access to internal VPN	0.2	650	130.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/2/2024	Joint standup and pre	0.9	650	585.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/2/2024	Access and email account updates	0.6	650	390.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/2/2024	Sap invoice data	0.5	650	325.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/2/2024	Meeting with ADP	0.5	650	325.00
11	Asset Sale & Disposition Support	Carson Seaman	10/2/2024	Daily Standup - Leadership Team, get project updates and ensure strategic alignment. on 10/02/24	0.5	650	325.00
11	Asset Sale & Disposition Support	Carson Seaman	10/2/2024	Daily Standup - System Leaders, work with system leads as functional lead to delegate daily agendas and tasks. on 10/02/24	0.5	650	325.00
11	Asset Sale & Disposition Support	Carson Seaman	10/2/2024	Review Pipeline capabilities and requirement for Git.	1.1	650	715.00
11	Asset Sale & Disposition Support	Carson Seaman	10/2/2024	Start High Level answer catalog for day 2 queries	2.1	650	1,365.00
11	Asset Sale & Disposition Support	Carson Seaman	10/2/2024	Start High Level answer catalog for day 2 questions.	1.7	650	1,105.00
11	Asset Sale & Disposition Support	Carson Seaman	10/2/2024	Finish High Level answer catalog for day 2 queries and questions.	2.1	650	1,365.00
8	Business Plan & Analysis of Operations	Scott Safron	10/2/2024	Call with HR to sync on next week actions and review list of terminations	1.2	850	1,020.00
8	Business Plan & Analysis of Operations	Scott Safron	10/2/2024	Payroll & benefit funding discussion w J Lee (Fisker)	0.6	850	510.00
8	Business Plan & Analysis of Operations	Scott Safron	10/2/2024	Discussion of September fleet sale bonus and impacts to payments w J Lee (Fisker)	0.5	850	425.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/3/2024	Prepared and submitted two Bill of Sale for Fisker CRO group for execution.	1.8	550	990.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/3/2024	Locating and arranging Long Beach pre-production car facility contact and feasibility in terms of scrapping.	1.4	550	770.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/3/2024	Work upon employee matters	1.5	550	825.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/3/2024	Coordinate with Wendy Franklin, Fisker HR in preparing employee assigned vehicle value listing; title transfer; bill of sale tec.	1.8	550	990.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/3/2024	Prepare updated insolvency administrators contact and circulate the listing externally as well as to Huron CRO team.	1.5	550	825.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/3/2024	Huron internal standup to review risk flags, questions for Fisker, updates from previous day on 10/03/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/3/2024	Joint standup to share risk flags, updates and questions with Fisker on 10/03/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/3/2024	Standup with India resources to provide updates from previous day/week, answer questions, assign validation tasks on 10/03/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/3/2024	Salesforce standup to provide updates, answer questions and address blockers on 10/03/24	0.5	550	275.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
11	Asset Sale & Disposition Support	Sunaina Gupta	10/3/2024	Check-in with Huron project lead (CS) to share updates on Salesforce exports, questions/concerns/blockers and solution.	0.5	550	275.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/3/2024	Finish extractions of 10/1 export data	1.5	550	825.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/3/2024	Finish extractions of 10/1 and transfer onto S3 bucket.	2.3	550	1,265.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/3/2024	Begin Commerce Cloud validation.	1.8	550	990.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/3/2024	Preparing for internal Standup Meeting on 10/03/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/3/2024	Attend internal Standup Meeting on 10/03/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/3/2024	Preparing for Joint Standup Meeting on 10/03/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/3/2024	Attend Joint Standup Meeting on 10/03/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/3/2024	Attend Meeting on Data Capture Deliverables	0.9	750	675.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/3/2024	AWS S3 setup	1.1	750	825.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/3/2024	Research SAP data extraction design Pattern	2.2	750	1,650.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/3/2024	Research Workday extraction Design Pattern on 10/03/24	1.9	750	1,425.00
11	Asset Sale & Disposition Support	Scott Metzler	10/3/2024	Fisker daily standup meeting on 10/03/24	2.1	650	1,365.00
11	Asset Sale & Disposition Support	Scott Metzler	10/3/2024	Fisker/ Huron joint standup meeting on 10/03/24	1.8	650	1,170.00
11	Asset Sale & Disposition Support	Scott Metzler	10/3/2024	Built EC 2 Server to land data	2.1	650	1,365.00
11	Asset Sale & Disposition Support	Scott Metzler	10/3/2024	Continued working on issues with Synapse data extracts - Larger objects in Synapse Azure causing failures during extraction. Working on breaking down the tables into smaller pieces to complete the extractions	2.1	650	1,365.00
11	Asset Sale & Disposition Support	Reddy Lekha Rayapati	10/3/2024	Team Standup and communication of status on 10/3/2024	1.0	450	450.00
11	Asset Sale & Disposition Support	Ravi Subbaroyan	10/3/2024	Pipeline to move SAP data on 10/03/24 - missing table review	1.1	550	605.00
11	Asset Sale & Disposition Support	Ravi Subbaroyan	10/3/2024	Pipeline to move SAP data on 10/03/24 - loaded 30 tables	1.5	550	825.00
11	Asset Sale & Disposition Support	Ravi Subbaroyan	10/3/2024	Pipeline to move SAP data on 10/03/24 - Error review	1.5	550	825.00
11	Asset Sale & Disposition Support	Peter Babalis	10/3/2024	Fisker Standup on 10/03/2024	0.5	750	375.00
11	Asset Sale & Disposition Support	Peter Babalis	10/3/2024	Fisker Standup on 10/3/2024	2.0	750	1,500.00
11	Asset Sale & Disposition Support	Peter Babalis	10/3/2024	Fisker Salesforce Check-in on 10/3/2024	0.5	750	375.00
11	Asset Sale & Disposition Support	Peter Babalis	10/3/2024	Priority meeting SAP Day-2 Estimates	1.0	750	750.00
11	Asset Sale & Disposition Support	Neha Sharma	10/3/2024	SQL Table load validation	1.1	550	605.00
11	Asset Sale & Disposition Support	Neha Sharma	10/3/2024	Transfer of Data via SFTP for Salesforce exports	0.9	550	495.00
11	Asset Sale & Disposition Support	Neha Sharma	10/3/2024	Validation of tagged sensitive data from Bhoopendra	0.9	550	495.00
11	Asset Sale & Disposition Support	Neha Sharma	10/3/2024	Worked on data mismatch errors from sfdc extract	1.2	550	660.00
11	Asset Sale & Disposition Support	Michael Bene	10/3/2024	Stand-Ups on 10/03/24	1.0	975	975.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/3/2024	Daily Standup on 10/03/24	0.5	450	225.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/3/2024	Microsoft check-in on 10/03/24	0.3	450	135.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/3/2024	Check in with SF team	0.1	450	45.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/3/2024	CRM File Validation	0.1	450	45.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/3/2024	Fisker/Huron standup on 10/03/24	0.6	450	270.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/3/2024	Call with Ed about SharePoint access/data volume	0.1	450	45.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/3/2024	Drafting email for manual CRM export steps	0.2	450	90.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/3/2024	Salesforce check in on 10/03/24	0.3	450	135.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/3/2024	Making documentation on how to query all tables at the same time.	0.3	450	135.00
8	Business Plan & Analysis of Operations	Mark Western	10/3/2024	Liaise with Huron team regarding information requests from non-Debtor affiliates.	1.2	975	1,170.00

## HURON CONSULTING SERVICES, LLC

## Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
11	Asset Sale & Disposition Support	Mario Ricaurte	10/3/2024	Daily Internal Huron Standup (Participants; Carson Seaman, Ed Cardenas, Subhodip Pal, Scott Metzler, Joshua Palacios, Mario Ricaurte, Husain Raja, Sunaina Gupta, Colin Mangini, Rich Magaldi, Peter Babalis) - Discussed current status of tasks to be completed for Data Capture Strategies of each system, SAP has completed most of the 48k tables and the failed tables which were not extracted are being reviewed (in addition to the larger ~30 tables and ~10 critical tables remaining). To provide Huron team with confirmation when ready to pull SAP extracts from ADLS to S3 via Veeam.	0.5	550	275.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/3/2024	Fisker/Huron Joint Standup (Participants; Carson Seaman, Ed Cardenas, Subhodip Pal, Scott Metzler, Peter Nguyen, Bhoopendra Adhikari, Ignash Sivanupandian, Charles Hobbs, David Swan, Mario Ricaurte, Husain Raja, Sunaina Gupta, Colin Mangini, Peter Babalis) - Continuing to work on SAP ADF pipeline table extraction (reviewing failed tables, preparing to rerun these smaller and larger tables again through the pipeline) to ADLS before transfer to S3 via Veeam. To follow-up on failed tables with details to review with Fisker team. Fisker team verified SAP system backup to be created on 10/9. Fisker team to provide access to Git repository for DevOps and other areas to assist Huron team with build/testing of pipeline.	0.6	550	330.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/3/2024	MIS Teams call with Ravi - Met with Ravi to review the list of failed tables in preparation for the meeting with Fisker team tomorrow (composed list of failed small and large tables, reasons for the failure from Sap error messages, and possibly workarounds/solutions)	1.1	550	605.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/3/2024	MIS Teams call with Ravi and Subhodip - Met with Ravi and Subhodip to touch on the current status of the SAP table data extraction (preparations for rerunning the failed tables, causes and workarounds/solutions for the failures in SAP, and next steps for Veeam transfer to S3 and validation of data)	0.3	550	165.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/3/2024	Mario worked on the creation of new list of partitions to be used for the ~30 large tables from SAP to perform the data extraction via the ADF pipeline, involves querying each of the remaining large tables and determining a column which can be used as a partition to prevent failure of extraction due to memory restrictions in SAP.	1.8	550	990.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/3/2024	Mario worked on the creation of a new list for the missing ~15 critical tables which were not originally captured and ran these tables through the pipeline in addition to rerunning the list of ~1000 failed tables from SAP which	1.9	550	1,045.00
11	Asset Sale & Disposition Support	Kevin Brown	10/3/2024	Fisker daily standup. Credentials review for impl account. Tenant access confirmed.	2.0	550	1,100.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/3/2024	Internal daily stand up held by the Huron team for the Fisker CRO project on 10/03/24	0.5	450	225.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/3/2024	Internal call by Huron Microsoft team to check in on ongoing Fisker Microsoft data export and migration on 10/03/24	0.5	450	225.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/3/2024	Joint stand up call held by both Huron and Fisker project teams to go over items related to data capture and migration on 10/03/24	0.6	450	270.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/3/2024	Internal daily stand up held by the Huron Salesforce team to discuss Fisker CRM data on 10/03/24	0.3	450	135.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
11	Asset Sale & Disposition Support	Juan Sarabia	10/3/2024	Begin validation of record counts of files from second Fisker CRM data export	0.9	450	405.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/3/2024	Continue validation of second Fisker CRM export	0.9	450	405.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/3/2024	Complete validation of files from second Fisker CRM data export	1.9	450	855.00
8	Business Plan & Analysis of Operations	Josh Palacios	10/3/2024	Address correspondence with Fisker GmbH (Austria) CRO regarding remaining Fisker Finance employees supporting non-debtors.	0.3	1,100	330.00
8	Business Plan & Analysis of Operations	Jordan Mueller	10/3/2024	Miscellaneous case-related emails: administrative claims, receipts, VIN verifications	0.4	650	260.00
8	Business Plan & Analysis of Operations	Jordan Mueller	10/3/2024	Building transition plan for liquidating trustee	1.8	650	1,170.00
8	Business Plan & Analysis of Operations	Jordan Mueller	10/3/2024	Call with engineering team regarding IP preservation	0.5	650	325.00
8	Business Plan & Analysis of Operations	Jordan Mueller	10/3/2024	Calculating final sales bonuses	0.4	650	260.00
8	Business Plan & Analysis of Operations	John DiDonato	10/3/2024	FSR - review and respond to email addressing transition workstreams to IPA and liquidating trustee, securing parts necessary to secure Canada fleet sale	0.4	1,400	560.00
8	Business Plan & Analysis of Operations	John DiDonato	10/3/2024	FSR - Review and respond to email addressing proposed post effective workstreams, V 2.2 installation, effective day cash position, Indy car disposition, T-Mobile continuity, cash positions	0.7	1,400	980.00
8	Business Plan & Analysis of Operations	John DiDonato	10/3/2024	FSR - review and respond to emails addressing FAST tool securing, allocation, dealer network establishments	0.4	1,400	560.00
8	Business Plan & Analysis of Operations	John DiDonato	10/3/2024	FSR - Review and respond to email addressing employee wind down planning, termination of benefits & securing vehicles fleet	0.5	1,400	700.00
8	Business Plan & Analysis of Operations	John DiDonato	10/3/2024	Develop alternative plans to ensure the continued connectivity of vehicles	0.4	1,400	560.00
8	Business Plan & Analysis of Operations	John DiDonato	10/3/2024	Finalize and submit the proposal to T-Mobile	0.3	1,400	420.00
8	Business Plan & Analysis of Operations	John DiDonato	10/3/2024	Review the amendment to the combined disclosure statement and plan of liquidation	0.6	1,400	840.00
8	Business Plan & Analysis of Operations	John DiDonato	10/3/2024	Preparation of follow up items to review of disclosure statement	0.1	1,400	140.00
8	Business Plan & Analysis of Operations	John DiDonato	10/3/2024	Revise the presentation on post-effective workstreams	0.9	1,400	1,260.00
8	Business Plan & Analysis of Operations	Jamie Keys	10/3/2024	Participate on daily internal call with team to align workstreams on 10/3/2024	0.9	650	585.00
8	Business Plan & Analysis of Operations	Jamie Keys	10/3/2024	Prepare additional slide for non-funding risks through year-end for connectivity and 2.2.	1.1	650	715.00
8	Business Plan & Analysis of Operations	Jamie Keys	10/3/2024	Call with Huron team regarding risks related to connectivity and 2.2 through year-end.	0.6	650	390.00
8	Business Plan & Analysis of Operations	Jamie Keys	10/3/2024	Updates to connectivity budget per discussions with Fisker team.	1.7	650	1,105.00
8	Business Plan & Analysis of Operations	Jamie Keys	10/3/2024	Revise resources included in os v2.2 budget on 10/3/2024	1.2	650	780.00
8	Business Plan & Analysis of Operations	James Alt	10/3/2024	Call w FOA EU and Fisker tech team on fast tool coordination	0.5	1,175	587.50

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
8	Business Plan & Analysis of Operations	James Alt	10/3/2024	Follow up on recall parts allocation across Europe	0.4	1,175	470.00
8	Business Plan & Analysis of Operations	James Alt	10/3/2024	Review and edits of the recall remediation budget and analysis on 10/03/24	0.6	1,175	705.00
11	Asset Sale & Disposition Support	Husain Raja	10/3/2024	Internal Meeting for Daily Standup on 10/03/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Husain Raja	10/3/2024	Huron Fisker Joint Standup Call on 10/03/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Husain Raja	10/3/2024	Call with Workday for finalizing Implementer Access	2.1	550	1,155.00
11	Asset Sale & Disposition Support	Husain Raja	10/3/2024	Sanity check for Implementer Access	0.9	550	495.00
11	Asset Sale & Disposition Support	Husain Raja	10/3/2024	Sanity checks for connectivity from EC2 to Workday	0.9	550	495.00
11	Asset Sale & Disposition Support	Husain Raja	10/3/2024	Code runs for Get Worker and Get Worker Event History	2.1	550	1,155.00
11	Asset Sale & Disposition Support	Husain Raja	10/3/2024	Coding for Get Worker Docs and Pictures	0.9	550	495.00
11	Asset Sale & Disposition Support	Harish Kumar	10/3/2024	Creating Worker Custom Report in Internal Huron env. Fisker env workday access	2.1	550	1,155.00
11	Asset Sale & Disposition Support	Harish Kumar	10/3/2024	Validating Worker Custom Report in Internal Huron env. Fisker env workday access	1.9	550	1,045.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/3/2024	Jama software export backup strategy	0.5	650	325.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/3/2024	Validation of backup files created by Charles	0.3	650	195.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/3/2024	Sending Charles the new set of sharepoint sites	0.2	650	130.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/3/2024	Instructions to prioritize backups	0.3	650	195.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/3/2024	Charles hobbs conversation on engineering backup	0.2	650	130.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/3/2024	Daily standup - prep and status collection	0.5	650	325.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/3/2024	Daily standup on 10/03/24	0.5	650	325.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/3/2024	Azure checkpoint and escalations	0.5	650	325.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/3/2024	SAP strategy discussion on staffing	0.9	650	585.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/3/2024	Review of sharepoint inventory	0.5	650	325.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/3/2024	Escalation for sharepoint on 10/03/24	0.9	650	585.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/3/2024	Fisker standup on 10/03/24	0.5	650	325.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/3/2024	Status meeting pre	1.2	650	780.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/3/2024	Creating resource strategy for operational support	1.1	650	715.00
11	Asset Sale & Disposition Support	Datta Soat	10/3/2024	IST Fisker Projects progress and blocker on 10/03/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Datta Soat	10/3/2024	Fisker standup on 10/03/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Datta Soat	10/3/2024	Salesforce Check-in meeting : Discussion on our tasks to be performed and project progress on 10/03/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Datta Soat	10/3/2024	Internal meeting for steps and tasks on 10/03/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Datta Soat	10/3/2024	Salesforce Table validation (118 Tables)	1.9	550	1,045.00
11	Asset Sale & Disposition Support	Carson Seaman	10/3/2024	Daily Standup - Leadership Team, get project updates and ensure strategic alignment. on 10/03/24	0.5	650	325.00
11	Asset Sale & Disposition Support	Carson Seaman	10/3/2024	Daily Standup - System Leaders, work with system leads as functional lead to delegate daily agendas and tasks. on 10/03/24	0.5	650	325.00
11	Asset Sale & Disposition Support	Carson Seaman	10/3/2024	Payroll Sharepoint Discovery and beginning of catalog.	1.5	650	975.00
11	Asset Sale & Disposition Support	Carson Seaman	10/3/2024	Workday Escalation. Team missing access. Escalate internally and see if there's contacts we can leverage to get resolution to issues.	2.2	650	1,430.00
11	Asset Sale & Disposition Support	Carson Seaman	10/3/2024	SFDC Check-in - Discuss with system lead any potential issues or blockers for SFDC exports and get general status.	1.5	650	975.00
11	Asset Sale & Disposition Support	Carson Seaman	10/3/2024	Workday Check-in - Discuss with system lead any blockers or issues. Blocker on access which was resolved with escalation later that day.	0.7	650	455.00
11	Asset Sale & Disposition Support	Carson Seaman	10/3/2024	Start Sharepoint pulldown and directory structure.	1.9	650	1,235.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
11	Asset Sale & Disposition Support	Arpit Kumar Parmar	10/3/2024	Fisker Stand - up call to update and understand scope of work in each domain. on 10/03/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Arpit Kumar Parmar	10/3/2024	Fisker IST Stand - up call to discuss and update the work assigned in respective domain. on 10/03/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Arpit Kumar Parmar	10/3/2024	Fisker Microsoft Check in standup - up call to discuss , update and progress for back up work in Microsoft tenant and destination portion of AWS Tenant on 10/03/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Arpit Kumar Parmar	10/3/2024	Fisker Azure Synapse Tables documentation and capturing the 677 tables Names with their respective schemas and count of rows present in all 677 tables of Azure synapse table tenant	2.5	550	1,375.00
11	Asset Sale & Disposition Support	Adam Faber	10/3/2024	Stand up meeting, worked on gaining access to workday and further planning.	2.1	550	1,155.00
11	Asset Sale & Disposition Support	A Nitish Reddy	10/3/2024	Fisker IST Kickoff - Status Updates on 10/3/2024	0.5	550	275.00
11	Asset Sale & Disposition Support	A Nitish Reddy	10/3/2024	Fisker IST Stand - Discussed on the current status of the project and roles and responsibilities. on 10/03/24	0.9	550	495.00
11	Asset Sale & Disposition Support	A Nitish Reddy	10/3/2024	Project research - researching on ways as to how can we write a code to ensure our data completeness. on 10/03/24	1.1	550	605.00
11	Asset Sale & Disposition Support	A Nitish Reddy	10/3/2024	Currently working and updated my progress on S3, Glue and Lamba tools for running validation scripts for SAP table CSV extract files (row count, etc.) on 10/03/24	1.5	550	825.00
11	Asset Sale & Disposition Support	A Nitish Reddy	10/3/2024	Currently working and updated my progress on S3, Glue and Lamba tools for running validation scripts for SAP table CSV and "gz" extract files (row count, etc.) along with some customization asked by Mario as the migration was not happening as expected and this was a work around.	1.5	550	825.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/4/2024	Coordinate with Victor Moraila, Long Beach tow yard facility owner in obtaining invoice owed as well as steps required in releasing the vehicle.	1.4	550	770.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/4/2024	Coordinate with Blest Aruldhas, Fisker technician in physically locating two pre-production vehicles required to be scrapped at Port of Baltimore.	1.2	550	660.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/4/2024	Connect with Edan Ruben, Fisker Sales Manager for employee matters	1.9	550	1,045.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/4/2024	Prepare FSR liquidating trustee transition plan, which includes workstream summaries.	1.3	550	715.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/4/2024	Participate in meeting of OS 2.2 OTA status update for customer vehicle.	1.3	550	715.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/4/2024	Coordinate with Wendy Franklin, Fisker HR for employee matters	0.9	550	495.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/4/2024	Huron internal standup to review risk flags, questions for Fisker, updates from previous day on 10/04/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/4/2024	Joint standup to share risk flags, updates and questions with Fisker on 10/04/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/4/2024	Standup with India resources to provide updates from previous day/week, answer questions on 10/04/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/4/2024	Salesforce standup to provide updates, answer questions and address blockers. Solution for objects with no export file returned and unequal record counts.	0.5	550	275.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/4/2024	Meeting with Fisker Salesforce team to discuss handling PII data.	0.5	550	275.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/4/2024	Documentation gap review for export 1	2.1	550	1,155.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
11	Asset Sale & Disposition Support	Sunaina Gupta	10/4/2024	Documentation gap review for export 2	1.8	550	990.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/4/2024	Documentation data entry for exports 1 and 2.	1.5	550	825.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/4/2024	Preparing for internal Standup Meeting on 10/04/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/4/2024	Attend internal Standup Meeting on 10/04/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/4/2024	Preparing for Joint Standup Meeting on 10/04/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/4/2024	Attend Joint Standup Meeting on 10/04/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/4/2024	Attend Meeting on Azure Datalake on 10/04/24	1.1	750	825.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/4/2024	Identify resources with SAP skills on 10/04/24	0.9	750	675.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/4/2024	Research SAP/Synapse/S3 data extraction design Pattern	2.5	750	1,875.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/4/2024	Research Workday extraction Design Pattern on 10/04/24	0.9	750	675.00
11	Asset Sale & Disposition Support	Scott Metzler	10/4/2024	Fisker daily standup meeting on 10/04/24	1.2	650	780.00
11	Asset Sale & Disposition Support	Scott Metzler	10/4/2024	Fisker/ Huron joint standup meeting on 10/04/24	0.9	650	585.00
11	Asset Sale & Disposition Support	Scott Metzler	10/4/2024	PII data meeting	1.1	650	715.00
11	Asset Sale & Disposition Support	Scott Metzler	10/4/2024	Sharepoint data extraction meeting	0.8	650	520.00
11	Asset Sale & Disposition Support	Scott Metzler	10/4/2024	Synapse data extraction - Finalizing plan to finish data extractions over weekend	1.1	650	715.00
11	Asset Sale & Disposition Support	Scott Metzler	10/4/2024	AWS Staging configuration	1.5	650	975.00
11	Asset Sale & Disposition Support	Scott Metzler	10/4/2024	AWS Staging validation	1.5	650	975.00
8	Business Plan & Analysis of Operations	Rob Loh	10/4/2024	Meeting with Austrian CRO regarding OS 2.2 issues and other items.	0.5	975	487.50
8	Business Plan & Analysis of Operations	Rob Loh	10/4/2024	Meeting with Fisker legal team regarding wind down issues and open items.	1.0	975	975.00
8	Business Plan & Analysis of Operations	Rob Loh	10/4/2024	Meeting with Huron engagement team to coordinate workstreams and deliverables (AM meeting) on 10/04/24	0.5	975	487.50
8	Business Plan & Analysis of Operations	Rob Loh	10/4/2024	Participate on call with Counsel and FOA on 10/04/24	1.0	975	975.00
11	Asset Sale & Disposition Support	Reddy Lekha Rayapati	10/4/2024	Team Standup and communication of status on 10/4/2024	1.0	450	450.00
11	Asset Sale & Disposition Support	Ravi Subbaroyan	10/4/2024	Pipeline to move SAP data on 10/04/24 - Error review for 1000 tables	1.9	550	1,045.00
11	Asset Sale & Disposition Support	Ravi Subbaroyan	10/4/2024	Pipeline to move SAP data on 10/04/24 - troubleshooting adf	1.8	550	990.00
11	Asset Sale & Disposition Support	Peter Babalis	10/4/2024	Fisker PII data	0.5	750	375.00
11	Asset Sale & Disposition Support	Peter Babalis	10/4/2024	Fisker Salesforce Check-in	0.5	750	375.00
11	Asset Sale & Disposition Support	Peter Babalis	10/4/2024	Fisker Standup on 10/4/2024	0.5	750	375.00
11	Asset Sale & Disposition Support	Peter Babalis	10/4/2024	SAP Extract - Review of Failures	0.5	750	375.00
11	Asset Sale & Disposition Support	Peter Babalis	10/4/2024	Joint Standup for Fisker/Huron	0.5	750	375.00
11	Asset Sale & Disposition Support	Neha Sharma	10/4/2024	Salesforce file uploads and validation errors with archive records	1.1	550	605.00
11	Asset Sale & Disposition Support	Neha Sharma	10/4/2024	Salesforce file uploads and validation of tables with zero records	0.7	550	385.00
11	Asset Sale & Disposition Support	Neha Sharma	10/4/2024	Salesforce data loading into RDS for Marketing	0.9	550	495.00
11	Asset Sale & Disposition Support	Neha Sharma	10/4/2024	Salesforce data validation in RDS for Marketing	1.2	550	660.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/4/2024	Daily Standup on 10/04/24	0.5	450	225.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/4/2024	Call about salesforce PII	0.3	450	135.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/4/2024	Meeting with Charles about Veeam backup	0.8	450	360.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/4/2024	Writing email about Veeam backup	0.3	450	135.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/4/2024	Fisker sf meeting	0.4	450	180.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/4/2024	Updating record counts to include ALL ROWS keyword count	0.7	450	315.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/4/2024	Write email requesting source system counts	0.2	450	90.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/4/2024	Made validation summary of unstructured salesforce data	0.5	450	225.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/4/2024	Working on script to find different types of parent folders	0.5	450	225.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
11	Asset Sale & Disposition Support	Mario Ricaurte	10/4/2024	Daily Internal Huron Standup (Participants; Carson Seaman, Ed Cardenas, Subhodip Pal, Scott Metzler, Joshua Palacios, Mario Ricaurte, Husain Raja, Sunaina Gupta, Colin Mangini, Rich Magaldi, Peter Babalis) - Discussed current status of tasks to be completed for Data Capture Strategies of each system, SAP has completed most of the 48k tables and the failed tables which were not extracted have been reviewed with a meeting scheduled for today to discuss with Fisker SAP team. To provide Huron team with confirmation when ready to pull SAP extracts from ADLS to S3 via Veeam.	0.5	550	275.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/4/2024	Fisker/Huron Joint Standup (Participants; Carson Seaman, Ed Cardenas, Subhodip Pal, Scott Metzler, Peter Nguyen, Bhoopendra Adhikari, Ignash Sivanupandian, Charles Hobbs, David Swan, Mario Ricaurte, Husain Raja, Sunaina Gupta, Colin Mangini, Peter Babalis) - Continuing to work on SAP ADF pipeline table extraction (reviewing failed tables, preparing to rerun these smaller and larger tables again via another method) to ADLS before transfer to S3 via Veeam. To follow-up on failed tables with details to review with Fisker team in a meeting today. Fisker team to provide access to Git repository for DevOps and other areas to assist Huron team with build/testing of pipeline.	0.5	550	275.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/4/2024	Internal SAP Extract Meeting (Participants; Mario Ricuarte, Subhodip Pal, Ravi Subbaroyan) - reviewed list of current SAP tables which remain to be extracted and composed document to present to Fisker team during meeting of the failed tables with the causes and workarounds proposed.	1.8	550	990.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/4/2024	SAP Extract Review of Failures (Participants; Mario Ricuarte, Subhodip Pal, Ravi Subbaroyan, Ignash Sivanupandian, Carson Seaman, Ed Cardenas, Peter Nyguen) - Reviewed document of failed SAP tables which are not being extracted by ADF pipeline (Ignash confirmed only SAPHANDB Schema related tables are needed to be extracted, proposed with Ravi access to SAP Hana Studio via RDP to use JDBC connection for a script that would perform the querying and extraction of the remaining 688 tables that are failing, and provided a list of 57 priority tables which will be validated and need to be extracted)	1.2	550	660.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/4/2024	Mario worked on creation of new list of remaining tables to extract from SAP (total 688) and confirmed which tables from the small, large, critical, and priority lists reviewed during the meeting with Fisker today are still needed to be extracted.	2.2	550	1,210.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/4/2024	Mario worked on obtaining access to Dbeaver for SAP DB backend, in addition to SAP Hana Studio via Fisker RDP, and querying of SAP tables via the GUI backend for methods of extracting failed tables	0.3	550	165.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/4/2024	Mario worked on the creation of new list of partitions to be used for the 6 large tables which are priority from SAP to perform the data extraction via the ADF pipeline, involves querying each of the remaining large tables and determine a column which can be used as a partition to prevent failure of extraction due to memory restrictions in SAP.	1.5	550	825.00
11	Asset Sale & Disposition Support	Kevin Brown	10/4/2024	Fisker daily standups	2.0	550	1,100.00
11	Asset Sale & Disposition Support	Kevin Brown	10/4/2024	Workday extract game plan meeting.	2.1	550	1,155.00
11	Asset Sale & Disposition Support	Kevin Brown	10/4/2024	Workday extract validation meeting.	1.9	550	1,045.00

## HURON CONSULTING SERVICES, LLC

## Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
11	Asset Sale & Disposition Support	Juan Sarabia	10/4/2024	Internal daily stand up held by the Huron team for the Fisker CRO project on 10/04/24	0.5	450	225.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/4/2024	Joint stand up call held by both Huron and Fisker project teams to go over items related to data capture and migration on 10/04/24	0.5	450	225.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/4/2024	Call between Huron and Fisker teams to check in and discuss prioritization of items related to Microsoft workstream on 10/04/24	0.8	450	360.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/4/2024	Internal daily stand up held by the Huron Salesforce team to discuss Fisker CRM data on 10/04/24	0.5	450	225.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/4/2024	Reviewed and filled in gaps relating to record counts of Fisker CRM export	0.4	450	180.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/4/2024	Complete export and capture of CRM objects not present in second Fisker CRM data export	1.7	450	765.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/4/2024	Updated catalog of Fisker Microsoft Azure storage accounts	1.1	450	495.00
8	Business Plan & Analysis of Operations	Josh Palacios	10/4/2024	Participate in call with Fisker HR to discuss headcount reduction plan.	0.5	1,100	550.00
8	Business Plan & Analysis of Operations	Josh Palacios	10/4/2024	Participate in call with D. Swan to discuss Fisker co-location servers.	0.5	1,100	550.00
8	Business Plan & Analysis of Operations	Jordan Mueller	10/4/2024	Call with Fisker HR regarding workforce management	0.5	650	325.00
8	Business Plan & Analysis of Operations	John DiDonato	10/4/2024	Respond to inquiries from the Austrian CRO and prepare cash requirement details	0.6	1,400	840.00
8	Business Plan & Analysis of Operations	John DiDonato	10/4/2024	FSR - review and respond to email addressing vehicle recalls, plan modifications	0.3	1,400	420.00
8	Business Plan & Analysis of Operations	John DiDonato	10/4/2024	Revise post effective workstreams presentation on 10/04/24	0.5	1,400	700.00
8	Business Plan & Analysis of Operations	John DiDonato	10/4/2024	FSR - prepare Microsoft cloud proposal	0.5	1,400	700.00
8	Business Plan & Analysis of Operations	John DiDonato	10/4/2024	FSR - Review and respond to email addressing vehicle transfers	0.9	1,400	1,260.00
8	Business Plan & Analysis of Operations	John DiDonato	10/4/2024	FSR - preparation of follow up email addressing buyer concerns and path forward resolution	0.5	1,400	700.00
8	Business Plan & Analysis of Operations	John DiDonato	10/4/2024	FSR coordination of call to resolve path forward	0.3	1,400	420.00
8	Business Plan & Analysis of Operations	John DiDonato	10/4/2024	FSR - execution of documents related to employee matters	0.4	1,400	560.00
8	Business Plan & Analysis of Operations	John DiDonato	10/4/2024	Circulate post-effective cash requirement details to key constituents.	0.5	1,400	700.00
8	Business Plan & Analysis of Operations	Jamie Keys	10/4/2024	Participate on daily internal call with team to align workstreams on 10/4/2024	1.0	650	650.00
8	Business Plan & Analysis of Operations	Jamie Keys	10/4/2024	Participate on call with Huron and Fisker teams regarding transition of IP related items.	0.6	650	390.00
8	Business Plan & Analysis of Operations	Jamie Keys	10/4/2024	Prepare post-effective workstream slides for review by Huron team.	3.2	650	2,080.00
8	Business Plan & Analysis of Operations	James Alt	10/4/2024	Completion of post-effective workstreams	1.4	1,175	1,645.00
8	Business Plan & Analysis of Operations	James Alt	10/4/2024	Call w service team to review outstanding issues	0.3	1,175	352.50
11	Asset Sale & Disposition Support	Husain Raja	10/4/2024	Internal Meeting for Daily Standup on 10/04/24	0.5	550	275.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
11	Asset Sale & Disposition Support	Husain Raja	10/4/2024	Huron Fisker Joint Standup Call on 10/04/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Husain Raja	10/4/2024	Internal KT for Workday Advanced Loads Config Extract	2.1	550	1,155.00
11	Asset Sale & Disposition Support	Husain Raja	10/4/2024	Extracting Report for Configuration that is used in Workday tenant	2.1	550	1,155.00
11	Asset Sale & Disposition Support	Husain Raja	10/4/2024	Configuring extract report catalog deployment to Sandbox tenant	2.1	550	1,155.00
11	Asset Sale & Disposition Support	Husain Raja	10/4/2024	Internal team meeting for weekend work schedule and work distribution	0.9	550	495.00
11	Asset Sale & Disposition Support	Harish Kumar	10/4/2024	Creating Worker Custom Report in Fisker env	2.1	550	1,155.00
11	Asset Sale & Disposition Support	Harish Kumar	10/4/2024	Worker Custom Report in Fisker - data validation	1.8	550	990.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/4/2024	Update Josh on exchange acc	0.2	650	130.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/4/2024	SAP invoice coordination of downloaded files	0.3	650	195.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/4/2024	Escalation requests for weekend resources	0.2	650	130.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/4/2024	Resource adjustments to forecast	0.5	650	325.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/4/2024	Azure team updates	0.5	650	325.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/4/2024	Daily standup on 10/04/24	0.5	650	325.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/4/2024	Sharepoint issues - access blocked to key sites by CH	0.5	650	325.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/4/2024	Status updates on 10/04/24	0.5	650	325.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/4/2024	Fisker status meeting - leading and action items	0.5	650	325.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/4/2024	SAP extract failure rca	0.5	650	325.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/4/2024	PII and Security	0.5	650	325.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/4/2024	Status update with David on 10/04/24	0.9	650	585.00
11	Asset Sale & Disposition Support	Datta Soat	10/4/2024	IST Fisker Projects progress and blocker on 10/04/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Datta Soat	10/4/2024	Fisker standup on 10/04/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Datta Soat	10/4/2024	Salesforce Check-in meeting : Discussion on our tasks to be performed and project progress on 10/04/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Datta Soat	10/4/2024	Internal meeting for steps and tasks on 10/04/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Datta Soat	10/4/2024	Salesforce Table validation (119 Tables)	1.9	550	1,045.00
11	Asset Sale & Disposition Support	Carson Seaman	10/4/2024	Daily Standup - Leadership Team, get project updates and ensure strategic alignment. on 10/04/24	0.7	650	455.00
11	Asset Sale & Disposition Support	Carson Seaman	10/4/2024	Daily Standup - System Leaders, work with system leads as functional lead to delegate daily agendas and tasks. on 10/04/24	0.6	650	390.00
11	Asset Sale & Disposition Support	Carson Seaman	10/4/2024	Pull Down of Sharepoint Data - Payroll	2.5	650	1,625.00
11	Asset Sale & Disposition Support	Carson Seaman	10/4/2024	Pull Down of Sharepoint Data - ERP	2.5	650	1,625.00
11	Asset Sale & Disposition Support	Carson Seaman	10/4/2024	Pull Down of Sharepoint Data -Document repository	2.1	650	1,365.00
11	Asset Sale & Disposition Support	Arpit Kumar Parmar	10/4/2024	Fisker Stand - up call to update and understand scope of work in each domain. on 10/04/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Arpit Kumar Parmar	10/4/2024	Fisker IST Stand - up call to discuss and update the work assigned in respective domain. on 10/04/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Arpit Kumar Parmar	10/4/2024	Call with Juan to discuss the task assigned by Ed to document the AWS S3 bucket Veam backup folder.	0.5	550	275.00
11	Asset Sale & Disposition Support	Arpit Kumar Parmar	10/4/2024	AWS Tenant related required permission to access the S3 bucket Veam Backup.	0.5	550	275.00
11	Asset Sale & Disposition Support	Arpit Kumar Parmar	10/4/2024	Explore all the folder, subfolders and files under the Veam backup folder for creating documentation on AWS S3 Bucket veam backup folder.	1.9	550	1,045.00
11	Asset Sale & Disposition Support	Adam Faber	10/4/2024	Running Data Collection Reports, moving data to staging tenant	2.1	550	1,155.00
11	Asset Sale & Disposition Support	Adam Faber	10/4/2024	Running Data Collection Reports, moving data to staging tenant on 10/04/24	1.9	550	1,045.00
11	Asset Sale & Disposition Support	Adam Faber	10/4/2024	Continue running Data Collection Reports, moving data to staging tenant	2.2	550	1,210.00
11	Asset Sale & Disposition Support	Adam Faber	10/4/2024	Support of full tenant export	1.8	550	990.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
8	Business Plan & Analysis of Operations	Scott Safron	10/4/2024	Correspond w IT re: employee requests for IT access	0.3	850	255.00
8	Business Plan & Analysis of Operations	Scott Safron	10/4/2024	Put in HR edits/updates to liquidating trustee transition doc	0.7	850	595.00
8	Business Plan & Analysis of Operations	Scott Safron	10/4/2024	Draft emails from CRO re: expense reports, final paychecks	0.3	850	255.00
8	Business Plan & Analysis of Operations	Scott Safron	10/4/2024	Review HR FAQ and provide feedback to L Campanaro (Fisker)	0.5	850	425.00
8	Business Plan & Analysis of Operations	Scott Safron	10/4/2024	Post 10/11 HR alignment call w/ L Campanaro, W Franklin (Fisker)	0.6	850	510.00
8	Business Plan & Analysis of Operations	Scott Safron	10/4/2024	Update the post-emergence EE analysis	0.5	850	425.00
8	Business Plan & Analysis of Operations	Scott Safron	10/4/2024	Correspond w Franklin (Fisker) re: resignation	0.2	850	170.00
8	Business Plan & Analysis of Operations	Scott Safron	10/4/2024	Draft emails from CRO re: vehicle valuation	0.4	850	340.00
8	Business Plan & Analysis of Operations	Scott Safron	10/4/2024	Review deck re: updated cloud recall funding request	0.4	850	340.00
8	Business Plan & Analysis of Operations	Scott Safron	10/4/2024	Draft email from CRO: CRO discretion funding of non-release signers	0.5	850	425.00
8	Business Plan & Analysis of Operations	Scott Safron	10/4/2024	Update the post-emergence EE analysis	0.3	850	255.00
8	Business Plan & Analysis of Operations	Scott Safron	10/4/2024	Put in HR edits/updates to liquidating trustee transition doc	0.5	850	425.00
11	Asset Sale & Disposition Support	Kevin Brown	10/5/2024	Team check in. Status updates	2.0	550	1,100.00
8	Business Plan & Analysis of Operations	John DiDonato	10/5/2024	FSR - preparation for consensual resolution of AL Cloud connectivity issues	0.7	1,400	980.00
8	Business Plan & Analysis of Operations	John DiDonato	10/5/2024	FSR - review and respond to email addressing AL connectivity with their property	0.5	1,400	700.00
8	Business Plan & Analysis of Operations	John DiDonato	10/5/2024	Follow up on emails concerning effective day sources and uses and state of play	0.8	1,400	1,120.00
8	Business Plan & Analysis of Operations	John DiDonato	10/5/2024	Circulate post-effective cash requirement details to key constituents on 10/5/2024	0.1	1,400	140.00
8	Business Plan & Analysis of Operations	John DiDonato	10/5/2024	Prepare follow-up emails to address the consensual resolution of AL's commercial issues	0.5	1,400	700.00
8	Business Plan & Analysis of Operations	John DiDonato	10/5/2024	kickoff meeting to convey the consensual resolution proposal to debtor's professionals	0.5	1,400	700.00
8	Business Plan & Analysis of Operations	John DiDonato	10/5/2024	Update Fisker time details	0.5	1,400	700.00
8	Business Plan & Analysis of Operations	John DiDonato	10/5/2024	FSR - review and respond to email addressing employee reimbursements and vehicle transfers, response to due diligence requests	0.6	1,400	840.00
11	Asset Sale & Disposition Support	Harish Kumar	10/5/2024	Advance Load config data extracts	2.1	550	1,155.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/5/2024	Meeting with Scott on infrastructure updates	0.3	650	195.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/5/2024	Meeting with Husain on workday progress and update to service requests to workday support	0.3	650	195.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/5/2024	Forecast and budget update to support decisions for leadership	0.5	650	325.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/5/2024	AWS review of transferred assets	0.5	650	325.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
11	Asset Sale & Disposition Support	Ed Cardenas	10/5/2024	Created estimate for SAP only support team	0.4	650	260.00
11	Asset Sale & Disposition Support	Adam Faber	10/5/2024	Validate EC2 connectivity to Workday	1.8	550	990.00
11	Asset Sale & Disposition Support	Adam Faber	10/5/2024	Running Advanced Loads to extract workday config data. Moving data to staging	2.2	550	1,210.00
11	Asset Sale & Disposition Support	Adam Faber	10/5/2024	Running Advanced Loads to extract workday config data. Moving data to staging. on 10/05/24	2.2	550	1,210.00
11	Asset Sale & Disposition Support	Adam Faber	10/5/2024	Continue running Advanced Loads to extract workday config data. Moving data to staging	1.9	550	1,045.00
8	Business Plan & Analysis of Operations	Rob Loh	10/6/2024	Meeting with Fisker tech team and EU based FOA members regarding FAST tool access and diagnostics.	3.4	975	3,315.00
8	Business Plan & Analysis of Operations	Rob Loh	10/6/2024	Prepare workstream turnover listings for asset sale and title/registration areas.	1.7	975	1,657.50
8	Business Plan & Analysis of Operations	John DiDonato	10/6/2024	FSR - review and respond to email addressing resolution to AL threatened litigation, post effective wind down workstreams, transition to trustee workstreams, employee car transfers	1.3	1,400	1,820.00
8	Business Plan & Analysis of Operations	John DiDonato	10/6/2024	FSR - preparation of update to major case constituents address AL connectivity concerns and circulate update	0.7	1,400	980.00
8	Business Plan & Analysis of Operations	John DiDonato	10/6/2024	FSR - preparation of response to prepetition lenders request to funding of post-effective workstreams	0.3	1,400	420.00
8	Business Plan & Analysis of Operations	John DiDonato	10/6/2024	FSR - review of modifications to effective day sources and uses	0.3	1,400	420.00
8	Business Plan & Analysis of Operations	John DiDonato	10/6/2024	FSR - preparation of follow up email addressing proposal from AL to resolve short term objections, cash realization from dealer settlement and effective day sources and uses	0.5	1,400	700.00
8	Business Plan & Analysis of Operations	John DiDonato	10/6/2024	FSR - preparation of narrative summary supporting effective day sources and uses	0.9	1,400	1,260.00
8	Business Plan & Analysis of Operations	John DiDonato	10/6/2024	FSR - preparation of agenda for foreign administrators	0.6	1,400	840.00
8	Business Plan & Analysis of Operations	John DiDonato	10/6/2024	Kickoff - circulate counter proposal and follow up	0.3	1,400	420.00
8	Business Plan & Analysis of Operations	John DiDonato	10/6/2024	FSR - Review of the FAQ and respond to HR work plan	0.5	1,400	700.00
8	Business Plan & Analysis of Operations	John DiDonato	10/6/2024	FSR - preparation of follow up email addressing status of fleet buyer resolutions, and next steps	0.5	1,400	700.00
8	Business Plan & Analysis of Operations	John DiDonato	10/6/2024	FSR - CRO Matters - review and respond to email address - modifications of foreign affiliates, modifying HR timeline	0.4	1,400	560.00
11	Asset Sale & Disposition Support	Harish Kumar	10/6/2024	Advance Load config data extract from Fisker Sandbox and template download for 1-50 Reports	2.1	550	1,155.00
11	Asset Sale & Disposition Support	Harish Kumar	10/6/2024	Advance Load config data extract from Fisker Sandbox and template download for 51-100 Reports	1.8	550	990.00
11	Asset Sale & Disposition Support	Harish Kumar	10/6/2024	Advance Load config data extract from Fisker Sandbox and template download for 100-119 Reports	2.1	550	1,155.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/7/2024	Prepare bill of sale for vehicle 3467 and distribute the draft file to Wendy Franklin, Fisker HR.	1.0	550	550.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/7/2024	Prepare for employee matters and submission for Fisker HR for review.	1.5	550	825.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/7/2024	Coordinate working session with Fisker vehicle readiness team in remaining vehicle inventory physical location identification.	1.6	550	880.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/7/2024	Huron internal standup to review risk flags, questions for Fisker, updates from previous day on 10/07/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/7/2024	Joint standup to share risk flags, updates and questions with Fisker on 10/07/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/7/2024	Standup with India resources to provide updates from previous day/week, answer questions, assign validation tasks on 10/07/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/7/2024	Salesforce standup to provide updates, answer questions and address blockers on 10/07/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/7/2024	Meet with Fisker and Salesforce team to establish timeline expectations to complete data transfer and validation	0.5	550	275.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/7/2024	Discuss record count mismatch updates and investigate how to handle unstructured data pointers	0.7	550	385.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/7/2024	Continue to investigate record mismatches by checking individual exports and querying source system	2.5	550	1,375.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/7/2024	Documentation correction to reflect record count findings	2.1	550	1,155.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/7/2024	Preparing for internal Standup Meeting on 10/07/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/7/2024	Attend internal Standup Meeting on 10/07/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/7/2024	Preparing for Joint Standup Meeting on 10/07/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/7/2024	Attend Joint Standup Meeting on 10/07/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/7/2024	Attend Meeting on Azure Datalake on 10/07/24	1.2	750	900.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/7/2024	Identify resources with SAP skills on 10/07/24	0.9	750	675.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/7/2024	Research SAP data extraction design Pattern for Large Tables on 10/07/24	2.2	750	1,650.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/7/2024	-Build and execute Custom SAP Parser	1.9	750	1,425.00
11	Asset Sale & Disposition Support	Scott Metzler	10/7/2024	Fisker daily standup meeting on 10/07/24	0.5	650	325.00
11	Asset Sale & Disposition Support	Scott Metzler	10/7/2024	Fisker/ Huron joint standup meeting on 10/07/24	0.5	650	325.00
11	Asset Sale & Disposition Support	Scott Metzler	10/7/2024	Microsoft Check-in with Max, Juan and Charles	0.5	650	325.00
11	Asset Sale & Disposition Support	Scott Metzler	10/7/2024	Salesforce final export	0.5	650	325.00
11	Asset Sale & Disposition Support	Scott Metzler	10/7/2024	SAP JDBC connectivity meeting	0.5	650	325.00
11	Asset Sale & Disposition Support	Scott Metzler	10/7/2024	Synapse data extractions	2.5	650	1,625.00
11	Asset Sale & Disposition Support	Scott Metzler	10/7/2024	Salesforce PII data review	2.5	650	1,625.00
11	Asset Sale & Disposition Support	Scott Metzler	10/7/2024	Procure new server in AWS HCG-Fisker environment	0.5	650	325.00
8	Business Plan & Analysis of Operations	Rob Loh	10/7/2024	Participate in Trustee workplan transition meeting.	0.9	975	877.50
8	Business Plan & Analysis of Operations	Rob Loh	10/7/2024	Participate in workplan transition planning meeting with Huron engagement team.	0.5	975	487.50
8	Business Plan & Analysis of Operations	Rob Loh	10/7/2024	Expand transitional workplan summaries. on 10/07/24	2.1	975	2,047.50
8	Business Plan & Analysis of Operations	Rob Loh	10/7/2024	Continue to expand transitional workplan summaries.	1.8	975	1,755.00
11	Asset Sale & Disposition Support	Rich Magaldi	10/7/2024	Review of data extract processes activities, issues and resolution actions, status update review on 10/07/24	0.3	1,025	307.50
11	Asset Sale & Disposition Support	Reddy Lekha Rayapati	10/7/2024	Internal status meeting with IST team on 10/07/24	0.5	450	225.00
11	Asset Sale & Disposition Support	Reddy Lekha Rayapati	10/7/2024	Internal status meeting with IST team on 10/7/24	0.5	450	225.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
11	Asset Sale & Disposition Support	Ravi Subbaroyan	10/7/2024	Fisker SAP data extraction on 10/07/24 - jdbc connection	2.2	550	1,210.00
11	Asset Sale & Disposition Support	Ravi Subbaroyan	10/7/2024	Fisker SAP data extraction on 10/07/24 - completed 350 tables	2.3	550	1,265.00
11	Asset Sale & Disposition Support	Ravi Subbaroyan	10/7/2024	Fisker SAP data extraction on 10/07/24 - testing for 11 critical tables	2.1	550	1,155.00
11	Asset Sale & Disposition Support	Peter Babalis	10/7/2024	Salesforce Final Export 10/8 Record Count Mismatches	1.5	750	1,125.00
11	Asset Sale & Disposition Support	Peter Babalis	10/7/2024	Phase 2 Planning Data Classification and Profiling	1.2	750	900.00
11	Asset Sale & Disposition Support	Peter Babalis	10/7/2024	Fisker Standup on 10/07/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Peter Babalis	10/7/2024	Fisker Salesforce Check-in on 10/07/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Neha Sharma	10/7/2024	IST Fisker Projects progress and blocker on 10/07/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Neha Sharma	10/7/2024	Fisker standup on 10/07/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Neha Sharma	10/7/2024	Salesforce Check-in meeting : Discussion on our tasks to be performed and project progress on 10/07/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Neha Sharma	10/7/2024	Internal meeting for steps and tasks on 10/07/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Michael Bene	10/7/2024	Stand-ups on 10/07/24	1.1	975	1,072.50
11	Asset Sale & Disposition Support	Maximillian Palmer	10/7/2024	Daily Standup on 10/07/24	0.5	450	225.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/7/2024	Microsoft check in	0.3	450	135.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/7/2024	Salesforce planning for final backup	0.2	450	90.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/7/2024	Huron/Fisker standup on 10/07/24	0.5	450	225.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/7/2024	Salesforce discussion on record counts mismatches	0.6	450	270.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/7/2024	Salesforce unstructured data validation call	0.9	450	405.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/7/2024	EOD check in	0.3	450	135.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/7/2024	Daily Internal Huron Standup (Participants; Carson Seaman, Ed Cardenas, Subhodip Pal, Scott Metzler, Joshua Palacios, Mario Ricaurte, Husain Raja, Sunaina Gupta, Colin Mangini, Rich Magaldi, Peter Babalis) - - Continuing to work on SAP remaining ~600 tables to extract (to acquire VPN access, RDP access, and SAP Studio Hana tool for usage to connect directly to SAP backend DB for running a query script to obtain extracts and load them to ADLS blob container). Final SAP native system backup to be obtained on 10/9, SAP Synapse tables restored on AWS EC2 SQL Server database, SAP invoice documents and attachments to be migrated with Sharepoint.	0.5	550	275.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/7/2024	RDP and VPN access testing - attempted to access SAP backend via Fisker VPN and RDP (could not do so due to Admin rights on local machine preventing installation of CATO VPN software)	0.3	550	165.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/7/2024	MS Teams call with Nitish to review the Validation Script - went over usage of validation script and demonstrated how to run the script to validate SAP tables extracted with folders and CSV files (discussed updating script to include GZ compressed files as well as the folder structure containing multiple subfolders)	0.3	550	165.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/7/2024	SAP JDBC connectivity Meeting (Mario Ricaurte, Subhodip Pal, Carson Seaman, Ravi Subbaroyan, Peter Nguyen, Ed Cardenas, Mohammed Sikander) - working session for access to the Fisker RDP and thus to establish a JDBC connection to the SAP database (unable to establish connection to the Fisker or Huron RDP or the SAP database backend, no VPN access yet as this requires group access to be granted)	1.5	550	825.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
11	Asset Sale & Disposition Support	Mario Ricaurte	10/7/2024	SAP Support Question (Mario Ricaurte, Subhodip Pal, Carson Seaman, Ravi Subbaroyan, Peter Nguyen, Ed Cardenas, Mohammed Sikander) - Follow-up meeting for granting Huron access to SAP backend for a JDBC connection to write a script for exporting the remaining tables (Charles to grant Huron team VPN access, Ignash to provide link to SAP Hana Studio tool)	0.4	550	220.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/7/2024	Building Deliverable Documentations - Updating the SAP Data Extraction and Storage document as well as the SAP Data Capture Summary document with details from the various methods used to capture and store SAP data. on 10/07/24	1.5	550	825.00
11	Asset Sale & Disposition Support	Kevin Brown	10/7/2024	Daily standup call. Workday team status meeting. Performed advanced loads	2.5	550	1,375.00
11	Asset Sale & Disposition Support	Kevin Brown	10/7/2024	Performed advanced loads and updated project spreadsheet with statuses	2.2	550	1,210.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/7/2024	Internal daily stand up held by the Huron team for the Fisker CRO project on 10/07/24	0.5	450	225.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/7/2024	Joint stand up call held by both Huron and Fisker project teams to go over items related to data capture and migration on 10/07/24	0.5	450	225.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/7/2024	Call between Huron Microsoft Team and Fisker team to discuss Microsoft/Azure data export strategy	0.5	450	225.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/7/2024	Internal daily stand up held by the Huron Salesforce team to discuss Fisker CRM data on 10/07/24	0.7	450	315.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/7/2024	Call between Huron and Fisker Salesforce teams to prepare for final CRM data export on 10/8	0.2	450	90.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/7/2024	Call between Huron and Fisker Salesforce teams to discuss and close out CRM mismatches item	0.5	450	225.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/7/2024	Continue cataloging of Fisker Azure storage container folders	0.5	450	225.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/7/2024	End of day check in between Huron and Fisker teams to discuss critical items and progress throughout the day	0.3	450	135.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/7/2024	Research methods to obtain record count of files in Azure storage containers	0.5	450	225.00
8	Business Plan & Analysis of Operations	Jordan Mueller	10/7/2024	Call with CRO and European insolvency administrators to outline implications of Confirmation of Plan of Liquidation	0.5	650	325.00
8	Business Plan & Analysis of Operations	Jordan Mueller	10/7/2024	Call with Fisker Austria CRO regarding perpetuation of European vehicle connectivity	0.4	650	260.00
8	Business Plan & Analysis of Operations	Jordan Mueller	10/7/2024	Call with T-Mobile regarding ongoing costs for data connectivity to Fisker Oceans	0.2	650	130.00
8	Business Plan & Analysis of Operations	Jordan Mueller	10/7/2024	Initial transition call with Liquidating Trustee and CRO team	1.0	650	650.00
8	Business Plan & Analysis of Operations	Jordan Mueller	10/7/2024	Introduction and transition call with Fisker Austria CRO, US CRO, and future Trustee for IP Trust	0.5	650	325.00
8	Business Plan & Analysis of Operations	Jordan Mueller	10/7/2024	Internal call with CRO team reviewing liquidating trustee transition plan	0.5	650	325.00
8	Business Plan & Analysis of Operations	Jordan Mueller	10/7/2024	Reviewing miscellaneous case-related emails throughout course of the day: liquidating trustee workplan, final vehicle transaction, ownership documentation for foreign vehicles	0.4	650	260.00
8	Business Plan & Analysis of Operations	Jordan Mueller	10/7/2024	Refining Liquidating Trustee transition plan	1.2	650	780.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
8	Business Plan & Analysis of Operations	John DiDonato	10/7/2024	FSR - CRO matters - review and respond to email addressing consensual resolution with AL, Canadian wind down, employee wind down matters	0.7	1,400	980.00
8	Business Plan & Analysis of Operations	Jay Wu	10/7/2024	Participated in IPA trustee and liquidating trustee transition call. On 10/07/24	1.0	750	750.00
11	Asset Sale & Disposition Support	Husain Raja	10/7/2024	Internal Meeting for Daily Standup on 10/07/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Husain Raja	10/7/2024	Huron Fisker Joint Standup Call on 10/07/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Husain Raja	10/7/2024	Workday Advanced Load Configuration Extract 1-30	2.1	550	1,155.00
11	Asset Sale & Disposition Support	Husain Raja	10/7/2024	Coding Worker Docs and Pictures to fetch all Documents without overwriting Documents with the same name	2.1	550	1,155.00
11	Asset Sale & Disposition Support	Husain Raja	10/7/2024	Investigating the difference between the Documents in the report and the documents that are extracted	2.1	550	1,155.00
11	Asset Sale & Disposition Support	Husain Raja	10/7/2024	Coding for absence inputs and time off balances	0.9	550	495.00
11	Asset Sale & Disposition Support	Harish Kumar	10/7/2024	Advance Load config data extract from Fisker Sandbox	2.2	550	1,210.00
11	Asset Sale & Disposition Support	Harish Kumar	10/7/2024	Template download for 119 Reports and moving them to EC2 instance	1.8	550	990.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/7/2024	Status check-in with Fisker team and EOD status call	0.4	650	260.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/7/2024	System cutoff date communication and Stand up status from Fisker team	1.7	650	1,105.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/7/2024	Daily Standup and Jira and confluence phase 2 estimate and planning forecast	1.8	650	1,170.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/7/2024	Collecting status updates from team, Administration of forecast and actuals and Created reconciliation report for charges	1.9	650	1,235.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/7/2024	Email escalation and follow up with Workday reconciliation and Review of AWS buckets for project files Instruction to Lehka on project tasks	2.1	650	1,365.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/7/2024	Sap connectivity issue	2.1	650	1,365.00
11	Asset Sale & Disposition Support	Datta Soat	10/7/2024	IST Fisker Projects progress and blocker on 10/07/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Datta Soat	10/7/2024	Fisker standup on 10/07/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Datta Soat	10/7/2024	Salesforce Check-in meeting : Discussion on our tasks to be performed and project progress on 10/07/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Datta Soat	10/7/2024	Internal meeting for steps and tasks on 10/07/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Carson Seaman	10/7/2024	Daily Standup - Leadership Team, get project updates and ensure strategic alignment. on 10/07/24	0.5	650	325.00
11	Asset Sale & Disposition Support	Carson Seaman	10/7/2024	Daily Standup - System Leaders, work with system leads as functional lead to delegate daily agendas and tasks. on 10/07/24	0.5	650	325.00
11	Asset Sale & Disposition Support	Carson Seaman	10/7/2024	Salesforce Final Export validation.	2.3	650	1,495.00
11	Asset Sale & Disposition Support	Carson Seaman	10/7/2024	VPN Debug and resolution.	0.5	650	325.00
11	Asset Sale & Disposition Support	Carson Seaman	10/7/2024	Sites request for Azure catalog.	1.3	650	845.00
11	Asset Sale & Disposition Support	Carson Seaman	10/7/2024	Azure ADP Connectivity Debug.	2.5	650	1,625.00
11	Asset Sale & Disposition Support	Arpit Kumar Parmar	10/7/2024	Fisker Stand - up call to update and understand scope of work in each domain. on 10/07/24	0.5	550	275.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
11	Asset Sale & Disposition Support	Arpit Kumar Parmar	10/7/2024	Fisker IST Stand - up call to discuss and update the work assigned in respective domain. on 10/07/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Arpit Kumar Parmar	10/7/2024	Call with Microsoft Fisker Team to discuss the scope of AWS Veeam backup on 10/07/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Arpit Kumar Parmar	10/7/2024	Creating outline for documenting veam back folder in excel.	1.1	550	605.00
11	Asset Sale & Disposition Support	Arpit Kumar Parmar	10/7/2024	-Creating list of folders and subfolder in the AWS S3 bucket of Veeam backup folder.	1.5	550	825.00
8	Business Plan & Analysis of Operations	Annie Kalavagunta	10/7/2024	Update transition document for post-confirmation	0.5	650	325.00
8	Business Plan & Analysis of Operations	Annie Kalavagunta	10/7/2024	Meeting with the transition team (post confirmation)	0.5	650	325.00
11	Asset Sale & Disposition Support	Adam Faber	10/7/2024	Stand Up Meeting and Correcting Advanced Load Issues, Data Validation of reports and advanced loads	1.9	550	1,045.00
11	Asset Sale & Disposition Support	Adam Faber	10/7/2024	Correcting Advanced Load Issues on 10/07/2024	1.9	550	1,045.00
11	Asset Sale & Disposition Support	Adam Faber	10/7/2024	Continue Correcting Advanced Load Issues and Data Validation of reports and advanced loads on 10/07/24	2.1	550	1,155.00
11	Asset Sale & Disposition Support	Adam Faber	10/7/2024	Data Validation of reports and advanced loads on 10/07/2024	2.1	550	1,155.00
11	Asset Sale & Disposition Support	A Nitish Reddy	10/7/2024	Fisker IST Kickoff - Status Updates on 10/07/2024	0.5	550	275.00
11	Asset Sale & Disposition Support	A Nitish Reddy	10/7/2024	Fisker IST Stand - Discussed on the current status of the project and roles and responsibilities. on 10/07/24	0.9	550	495.00
11	Asset Sale & Disposition Support	A Nitish Reddy	10/7/2024	Project research - researching on ways as to how can we write a code to ensure our data completeness. on 10/07/24	1.1	550	605.00
11	Asset Sale & Disposition Support	A Nitish Reddy	10/7/2024	Currently working and updated my progress on S3, Glue and Lamba tools for running validation scripts for SAP table "gz" extract files (row count, etc.)	1.5	550	825.00
11	Asset Sale & Disposition Support	A Nitish Reddy	10/7/2024	On reviewing the outputs, cross-checking the report, had validated with Lekha and sent an email regarding this.	0.8	550	440.00
8	Business Plan & Analysis of Operations	Scott Safron	10/7/2024	Review email re: post effective cash requirements	0.3	850	255.00
8	Business Plan & Analysis of Operations	Scott Safron	10/7/2024	Prepare for and participate in review of transition work plan trustee call	1.1	850	935.00
8	Business Plan & Analysis of Operations	Scott Safron	10/7/2024	Internal review of transition work plan trustee call	0.7	850	595.00
8	Business Plan & Analysis of Operations	Scott Safron	10/7/2024	Assist on creation of agenda document for foreign admin call	0.4	850	340.00
8	Business Plan & Analysis of Operations	Scott Safron	10/7/2024	Correspond w payroll re: MA Dept of Labor request	0.4	850	340.00
8	Business Plan & Analysis of Operations	Scott Safron	10/7/2024	Assist to develop HR FAQs w/r/t benefits terminations	1.2	850	1,020.00
8	Business Plan & Analysis of Operations	Scott Safron	10/7/2024	Prepare recommendation of headcount for CRO; circulate proposal of terminations	0.6	850	510.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/8/2024	Finalizing next sale file and Contact information for Customers Bank so we can send document scans directly to them while you're out for Rosh Hashana.	0.6	550	330.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/8/2024	Pick up titles/MCOs from DPW on Monday and Seek to transact on Tuesday	0.5	550	275.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/8/2024	Process for unsold cars as of next week – buying from liquidating trustee.	0.6	550	330.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/8/2024	Arrange the pick-up of VIN VCF1EBU29PG011710 out of La Palma	0.8	550	440.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/8/2024	Review and perform final confirmation of vehicle value assigned to employees.	1.2	550	660.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/8/2024	Release payment to Daniel Dressler for vehicle unbricking and return pick up	1.8	550	990.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/8/2024	Participate in remaining vehicle rectory plan with Worla Flolu, Fisker director of Sales.	1.5	550	825.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/8/2024	Coordinate with Worla Flolu in vehicle pick up coordination	1.6	550	880.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/8/2024	Huron internal standup to review risk flags, questions for Fisker, updates from previous day on 10/08/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/8/2024	Joint standup to share risk flags, updates and questions with Fisker on 10/08/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/8/2024	Standup with India resources to provide updates from previous day/week, answer questions, assign validation tasks on 10/08/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/8/2024	Salesforce standup to provide updates, answer questions and address blockers on 10/08/24	1.5	550	825.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/8/2024	Ad hoc request to investigate which SAP data is available in SFTP vs S3	0.5	550	275.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/8/2024	Investigate archived data to account for count differences and flags available	1.2	550	660.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/8/2024	Commerce Cloud validation by reviewing files and content/structure	0.9	550	495.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/8/2024	Create documentation to compare data exports between the first two runs	2.5	550	1,375.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/8/2024	Preparing for internal Standup Meeting on 10/08/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/8/2024	Attend internal Standup Meeting on 10/08/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/8/2024	Preparing for Joint Standup Meeting on 10/08/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/8/2024	Attend Joint Standup Meeting on 10/08/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/8/2024	Attend Meeting on Azure Datalake on 10/08/24	1.1	750	825.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/8/2024	Identify resources with SAP skills on 10/08/24	1.1	750	825.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/8/2024	Research SAP data extraction design Pattern for Large Tables on 10/08/24	2.2	750	1,650.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/8/2024	-Build and execute Custom SAP Parser for ACDOCA	1.9	750	1,425.00
8	Business Plan & Analysis of Operations	Rob Loh	10/8/2024	Participate on call with Counsel and FOA on 10/08/24	0.5	975	487.50
8	Business Plan & Analysis of Operations	Rob Loh	10/8/2024	Call with liquidating trustees on transition plan	3.3	975	3,217.50
8	Business Plan & Analysis of Operations	Rob Loh	10/8/2024	Meeting with Title & Registration group regarding wind down and transition issues. on 10/08/24	0.7	975	682.50
8	Business Plan & Analysis of Operations	Rob Loh	10/8/2024	Expand transitional workplan summaries. on 10/08/24	1.9	975	1,852.50
8	Business Plan & Analysis of Operations	Rob Loh	10/8/2024	Finalize and issue letters to "short-pay" customers with amounts due to Fisker.	0.9	975	877.50
11	Asset Sale & Disposition Support	Rich Magaldi	10/8/2024	Review of data extract processes activities, issues and resolution actions, status update review on 10/08/24	0.3	1,025	307.50
11	Asset Sale & Disposition Support	Reddy Lekha Rayapati	10/8/2024	Internal status meeting with IST team on 10/08/24	0.5	450	225.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
11	Asset Sale & Disposition Support	Reddy Lekha Rayapati	10/8/2024	Internal status meeting with IST team on 10/8/24	0.5	450	225.00
11	Asset Sale & Disposition Support	Ravi Subbaroyan	10/8/2024	Fisker SAP data extraction on 10/08/24 - hana studio configuration	1.8	550	990.00
11	Asset Sale & Disposition Support	Ravi Subbaroyan	10/8/2024	Fisker SAP data extraction on 10/08/24 - Meeting with Ignash on Studio configuration and VPN	1.9	550	1,045.00
11	Asset Sale & Disposition Support	Ravi Subbaroyan	10/8/2024	Fisker SAP data extraction on 10/08/24 - testing and validation of setup	1.7	550	935.00
11	Asset Sale & Disposition Support	Peter Babalis	10/8/2024	Unstructured Data in S3 on 10/08/24	0.8	750	600.00
11	Asset Sale & Disposition Support	Peter Babalis	10/8/2024	Fisker Standup on 10/08/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Peter Babalis	10/8/2024	Fisker Salesforce Check-in on 10/08/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Neha Sharma	10/8/2024	IST Fisker Projects progress and blocker on 10/08/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Neha Sharma	10/8/2024	Fisker standup on 10/08/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Neha Sharma	10/8/2024	Salesforce Check-in meeting : Discussion on our tasks to be performed and project progress on 10/08/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Neha Sharma	10/8/2024	Internal meeting for steps and tasks on 10/08/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Michael Bene	10/8/2024	Stand-ups on 10/08/24	0.9	975	877.50
11	Asset Sale & Disposition Support	Maximillian Palmer	10/8/2024	Daily Standup on 10/08/24	0.4	450	180.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/8/2024	Microsoft documentation strategy call with Juan and Arpit	0.6	450	270.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/8/2024	Correspondence on Microsoft backup strategy and Salesforce backup	0.2	450	90.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/8/2024	Huron/Fisker standup on 10/08/24	0.5	450	225.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/8/2024	Salesforce check in	0.3	450	135.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/8/2024	Microsoft documentation meeting	0.3	450	135.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/8/2024	Created Microsoft backup architecture documentation	1.1	450	495.00
8	Business Plan & Analysis of Operations	Mark Western	10/8/2024	Attention to non-Debtor contacts for Europe insolvency administrations; liaise with Huron team regarding same.	0.4	975	390.00
8	Business Plan & Analysis of Operations	Mark Western	10/8/2024	Set up data room to collate information for the Liquidation Trustee transition. Liaise with Huron team regarding same.	0.8	975	780.00
8	Business Plan & Analysis of Operations	Mark Western	10/8/2024	Attend discussion with Liquidation Trustee regarding transition items including status of claims estimates supporting the Plan of Liquidation.	0.7	975	682.50
8	Business Plan & Analysis of Operations	Mark Western	10/8/2024	Upload support files to Liquidation Trustee transition data site.	0.6	975	585.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/8/2024	Fisker/Huron Joint Standup (Participants; Carson Seaman, Ed Cardenas, Subhodip Pal, Scott Metzler, Peter Nguyen, Bhoopendra Adhikari, Ignash Sivanupandian, Charles Hobbs, David Swan, Mario Ricaurte, Husain Raja, Sunaina Gupta, Colin Mangini, Peter Babalis) - Provided update to Fisker team from Huron team on SAP capture strategy efforts (still in progress for connecting to the SAP backend via SAP Hana Studio to export the remaining tables, require VPN access to connect to the Fisker SAP database system. To have working session with Charles to assist.)	0.5	550	275.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/8/2024	Building Deliverable Documentations - Updating the SAP Data Extraction and Storage document as well as the SAP Data Capture Summary document with details from the various methods used to capture and store SAP data. on 10/08/24	1.8	550	990.00
11	Asset Sale & Disposition Support	Kevin Brown	10/8/2024	Daily standup status call. Advanced load verification and review.	2.5	550	1,375.00
11	Asset Sale & Disposition Support	Kevin Brown	10/8/2024	Advanced load verification and review.	1.8	550	990.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/8/2024	Joint stand up call held by both Huron and Fisker project teams to go over items related to data capture and migration on 10/08/24	0.5	450	225.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
11	Asset Sale & Disposition Support	Juan Sarabia	10/8/2024	Internal call by Huron Microsoft team to check in on ongoing Fisker Microsoft data export and migration on 10/08/24	0.3	450	135.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/8/2024	Internal daily stand up held by the Huron team for the Fisker CRO project on 10/08/24	0.5	450	225.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/8/2024	Internal daily stand up held by the Huron Salesforce team to discuss Fisker CRM data on 10/08/24	0.3	450	135.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/8/2024	Internal call to discuss Microsoft Vecam backup documentation	0.3	450	135.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/8/2024	Obtain source record counts for CRM objects not in object manager through Salesforce developer console	0.9	450	405.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/8/2024	Draft documentation for Veeam backup outlining folders and what they contain	1.3	450	585.00
8	Business Plan & Analysis of Operations	Josh Palacios	10/8/2024	Participate in call with Fisker HR to discuss potential post-effective date employee requirements.	0.5	1,100	550.00
8	Business Plan & Analysis of Operations	Jordan Mueller	10/8/2024	Transition meeting with Liquidating Trustee on 10/08/24	1.5	650	975.00
8	Business Plan & Analysis of Operations	John DiDonato	10/8/2024	Participate in tactical negotiations regarding the consensual resolution with AL.	0.6	1,400	840.00
8	Business Plan & Analysis of Operations	John DiDonato	10/8/2024	FSR - CRO Matters - review and respond to email addressing plan amendment, Auto-Kabel settlement, employee terminations	0.6	1,400	840.00
8	Business Plan & Analysis of Operations	John DiDonato	10/8/2024	FSR - CRO Matters - Review of the following - European Contact List prepare for distribution, Indy Dealer response to motion, Confirmation Motion terms between Magna, and other parties, FOA issue list in preparation for call	0.9	1,400	1,260.00
8	Business Plan & Analysis of Operations	Jay Wu	10/8/2024	Participated in IPA trustee and liquidating trustee transition call. On 10/08/24	1.8	750	1,350.00
8	Business Plan & Analysis of Operations	James Alt	10/8/2024	Internal Huron team update AM call on 10/08/24	1.5	1,175	1,762.50
8	Business Plan & Analysis of Operations	James Alt	10/8/2024	Call w liquidating trustees on transition plan	1.0	1,175	1,175.00
11	Asset Sale & Disposition Support	Husain Raja	10/8/2024	Internal Meeting for Daily Standup on 10/08/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Husain Raja	10/8/2024	Huron Fisker Joint Standup Call on 10/08/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Husain Raja	10/8/2024	Workday Advanced Load Configuration Extract 31-60	2.5	550	1,375.00
11	Asset Sale & Disposition Support	Husain Raja	10/8/2024	Report and Advanced Load Extracts troubleshooting	1.5	550	825.00
11	Asset Sale & Disposition Support	Husain Raja	10/8/2024	Researching Terminated worker docs source and API calls	1.5	550	825.00
11	Asset Sale & Disposition Support	Husain Raja	10/8/2024	Workday Advanced Load Configuration Extract 61-75	0.9	550	495.00
11	Asset Sale & Disposition Support	Harish Kumar	10/8/2024	Working session on extracts for Workday and Off shore and Daily standup meetings. on 10/08/24	2.1	550	1,155.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/8/2024	Review emails and replies to team for SAP issues	0.5	650	325.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/8/2024	Direction to Charles about setting up new veeam license and Decision on Storage Containers capture	0.6	650	390.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/8/2024	File transfer from Jenn Lee, Meeting request from Ignash and Created Weekly report on actuals vs forecast	1.2	650	780.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
11	Asset Sale & Disposition Support	Ed Cardenas	10/8/2024	Fisker standup Meeting scheduling with sap offshore	0.9	650	585.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/8/2024	Escalation with David for Github extracts and requested veeam license activation	0.5	650	325.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/8/2024	Meeting to create agenda and question for veeam review of billing and team charges	1.6	650	1,040.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/8/2024	Budget updates, sap escalation meeting with Ignahs	0.9	650	585.00
11	Business Plan & Analysis of Operations	Ed Cardenas	10/8/2024	Financial reconciliation report creation and standup prep and collection of updates	0.8	650	520.00
11	Asset Sale & Disposition Support	Datta Soat	10/8/2024	IST Fisker Projects progress and blocker on 10/08/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Datta Soat	10/8/2024	Fisker standup on 10/08/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Datta Soat	10/8/2024	Salesforce Check-in meeting : Discussion on our tasks to be performed and project progress on 10/08/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Datta Soat	10/8/2024	Internal meeting for steps and tasks on 10/08/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Carson Seaman	10/8/2024	Daily Standup - Leadership Team, get project updates and ensure strategic alignment. on 10/08/24	0.5	650	325.00
11	Asset Sale & Disposition Support	Carson Seaman	10/8/2024	Daily Standup - System Leaders, work with system leads as functional lead to delegate daily agendas and tasks. on 10/08/24	0.5	650	325.00
11	Asset Sale & Disposition Support	Arpit Kumar Parmar	10/8/2024	Fisker Stand - up call to update and understand scope of work in each domain. on 10/08/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Arpit Kumar Parmar	10/8/2024	Fisker IST Stand - up call to discuss and update the work assigned in respective domain. on 10/08/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Arpit Kumar Parmar	10/8/2024	Documenting the Veeam S3 bucket folder in a structured way how it is available in the bucket.	1.9	550	1,045.00
11	Asset Sale & Disposition Support	Arpit Kumar Parmar	10/8/2024	Exporting the veeam bucket folders structures with capturing image as shown in the veeam bucket folder.	1.1	550	605.00
11	Asset Sale & Disposition Support	Adam Faber	10/8/2024	Stand Up meeting and Continued Validation and error corrections.	2.1	550	1,155.00
11	Asset Sale & Disposition Support	Adam Faber	10/8/2024	Continued Data Validations	1.9	550	1,045.00
11	Asset Sale & Disposition Support	Adam Faber	10/8/2024	Data Validation - Identified missing items	1.9	550	1,045.00
11	Asset Sale & Disposition Support	A Nitish Reddy	10/8/2024	Fisker IST Kickoff - Status Updates on 10/08/2024	0.5	550	275.00
11	Asset Sale & Disposition Support	A Nitish Reddy	10/8/2024	Fisker IST Stand - Discussed on the current status of the project and roles and responsibilities. on 10/08/24	1.1	550	605.00
11	Asset Sale & Disposition Support	A Nitish Reddy	10/8/2024	Project research - researching on ways as to how can we write a code to ensure our data completeness. on 10/08/24	0.9	550	495.00
11	Asset Sale & Disposition Support	A Nitish Reddy	10/8/2024	Currently working and updated my progress on S3, Glue and Lamba tools for running validation scripts for SAP table CSV and "gz" extract files (row count, etc.) along with some customization asked by Mario as the migration was not happening as expected and this was a work around.	1.5	550	825.00
8	Business Plan & Analysis of Operations	Scott Safron	10/8/2024	Trustee transition planning call	1.4	850	1,190.00
8	Business Plan & Analysis of Operations	Scott Safron	10/8/2024	Call w/ L Campanaro, W Franklin (Fisker) to discuss post effective date terminations	1.0	850	850.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
8	Business Plan & Analysis of Operations	Scott Safron	10/8/2024	Provide edits to trustee transition plan document	0.5	850	425.00
8	Business Plan & Analysis of Operations	Scott Safron	10/8/2024	Discussion of technical / cloud staffing requirement w L Campanaro	0.4	850	340.00
8	Business Plan & Analysis of Operations	Scott Safron	10/8/2024	Update post effective 10/11 employee list	0.8	850	680.00
8	Business Plan & Analysis of Operations	Scott Safron	10/8/2024	Update post effective 10/11 work stream analysis and supporting presentation	0.8	850	680.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/9/2024	Coordinate with Wendy Franklin regarding employee matter	1.6	550	880.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/9/2024	Update transition workstream items for the liquidating trustee.	0.7	550	385.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/9/2024	Coordinate with Wendy Franklin in employee FAQ meeting preparation	1.4	550	770.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/9/2024	Participate in vers - American Lease - Vehicle Authentication.	0.9	550	495.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/9/2024	Huron internal standup to review risk flags, questions for Fisker, updates from previous day on 10/09/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/9/2024	Joint standup to share risk flags, updates and questions with Fisker on 10/09/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/9/2024	Standup with India resources to provide updates from previous day/week, answer questions, assign validation tasks on 10/09/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/9/2024	Salesforce standup to provide updates, answer questions and address blockers on 10/09/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/9/2024	Download data for final export from Salesforce UI	2.1	550	1,155.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/9/2024	Extract data and load into S3	1.5	550	825.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/9/2024	Create documentation to validate final export data, include logging ZIP file contents and record counts for each object	2.5	550	1,375.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/9/2024	Preparing for internal Standup Meeting on 10/09/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/9/2024	Attend internal Standup Meeting on 10/09/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/9/2024	Preparing for Joint Standup Meeting on 10/09/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/9/2024	Attend Joint Standup Meeting on 10/09/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/9/2024	Attend Meeting on Azure Datalake on 10/09/24	0.9	750	675.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/9/2024	Identify resources with SAP skills on 10/09/24	1.2	750	900.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/9/2024	Research SAP data extraction design Pattern for Large Tables on 10/09/24	2.2	750	1,650.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/9/2024	-Build and execute Custom SAP Parser for MATDOC	1.9	750	1,425.00
8	Business Plan & Analysis of Operations	Rob Loh	10/9/2024	Call with J. Alt regarding recall process and IP status.	0.4	975	390.00
8	Business Plan & Analysis of Operations	Rob Loh	10/9/2024	Meeting with Fisker's FAST and training team on update of deployment status.	1.1	975	1,072.50
8	Business Plan & Analysis of Operations	Rob Loh	10/9/2024	Review correspondence from FOA regarding FAST tool deployment.	0.4	975	390.00
8	Business Plan & Analysis of Operations	Rob Loh	10/9/2024	Update transition workplan document for FAST tool and IP sale developments.	0.9	975	877.50
11	Asset Sale & Disposition Support	Rich Magaldi	10/9/2024	Review of data extract processes activities, issues and resolution actions, status update review. Morning and evening 30 minute slots. on 10/09/24	0.6	1,025	615.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
11	Asset Sale & Disposition Support	Reddy Lekha Rayapati	10/9/2024	Internal status meeting with IST team on 10/9/24	0.5	450	225.00
11	Asset Sale & Disposition Support	Reddy Lekha Rayapati	10/9/2024	Fisker daily standup on 10/09/24	0.5	450	225.00
11	Asset Sale & Disposition Support	Ravi Subbaroyan	10/9/2024	Fisker SAP data extraction on 10/09/24 - 99% of tables extracted	1.9	550	1,045.00
11	Asset Sale & Disposition Support	Ravi Subbaroyan	10/9/2024	Fisker SAP data extraction on 10/09/24 - transfer to adls	1.9	550	1,045.00
11	Asset Sale & Disposition Support	Ravi Subbaroyan	10/9/2024	Fisker SAP data extraction on 10/09/24 - updated capture summary	2.3	550	1,265.00
11	Asset Sale & Disposition Support	Peter Babalis	10/9/2024	Fisker Standup on 10/09/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Peter Babalis	10/9/2024	Unstructured Data in S3 on 10/09/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Peter Babalis	10/9/2024	Fisker Salesforce Check-in on 10/09/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Peter Babalis	10/9/2024	SFDC Capture Summary	0.5	750	375.00
11	Asset Sale & Disposition Support	Neha Sharma	10/9/2024	IST Fisker Projects progress and blocker on 10/09/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Neha Sharma	10/9/2024	Fisker standup on 10/09/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Neha Sharma	10/9/2024	Salesforce Check-in meeting : Discussion on our tasks to be performed and project progress on 10/09/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Neha Sharma	10/9/2024	Downloading 24/36 Files	1.1	550	605.00
11	Asset Sale & Disposition Support	Neha Sharma	10/9/2024	Uploading 24/36 Files	1.5	550	825.00
11	Asset Sale & Disposition Support	Neha Sharma	10/9/2024	Validation of 24/36 files	0.9	550	495.00
11	Asset Sale & Disposition Support	Michael Bene	10/9/2024	Stand-ups on 10/09/24	1.1	975	1,072.50
11	Asset Sale & Disposition Support	Maximillian Palmer	10/9/2024	Daily Standup on 10/09/24	0.5	450	225.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/9/2024	Meeting with Charles to discuss Veeam recovery approach	0.9	450	405.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/9/2024	Huron/Fisker standup on 10/09/24	0.5	450	225.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/9/2024	Moving and validating salesforce data	0.5	450	225.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/9/2024	Salesforce check in meeting on 10/09/24	0.3	450	135.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/9/2024	Salesforce file uploads and validation	0.3	450	135.00
8	Business Plan & Analysis of Operations	Mark Western	10/9/2024	Review status of tax returns and open items provided by Debtor tax contact.	0.9	975	877.50
8	Business Plan & Analysis of Operations	Mark Western	10/9/2024	Upload tax return tracker to data site set up for Liquidation Trustee; arrange meeting to discuss same with Liquidation Trustee team and Debtor tax contact.	0.4	975	390.00
8	Business Plan & Analysis of Operations	Mark Western	10/9/2024	Liaise with Liquidation Trustee team on various items including scheduling transition calls with Debtor accounting team.	0.5	975	487.50
8	Business Plan & Analysis of Operations	Mark Western	10/9/2024	Prepare for and attend transition discussion with Liquidation Trustee and post-emergence teams to discuss various workstreams on 10/09/24	1.0	975	975.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/9/2024	Daily Internal Huron Standup (Participants; Carson Seaman, Ed Cardenas, Subhodip Pal, Scott Metzler, Joshua Palacios, Mario Ricaurte, Husain Raja, Sunaina Gupta, Colin Metzler, Rich Magaldi, Peter Babalis) - Confirmed extraction of ALL critical and priority SAP tables, going through the list of remaining ~600 smaller and larger tables to be completed by tomorrow, scheduled to have the SAP native backup from 10/9 transferred to AWS S3 from SFTP today, documentation deliverables for Data Extraction and Storage as well as Data Capture summary being worked on.	0.5	550	275.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
11	Asset Sale & Disposition Support	Mario Ricaurte	10/9/2024	Fisker/Huron Joint Standup (Participants; Carson Seaman, Ed Cardenas, Subhodip Pal, Scott Metzler, Peter Nguyen, Bhoopendra Adhikari, Ignash Sivanupandian, Charles Hobbs, David Swan, Mario Ricaurte, Husain Raja, Sunaina Gupta, Colin Mangini, Peter Babalis) - Confirmed extraction of ALL critical and priority SAP tables, going through the list of remaining ~600 smaller and larger tables to be completed by tomorrow, scheduled to have the SAP native backup from 10/9 transferred to AWS S3 from SFTP today (Ignash working on this), documentation deliverables for Data Extraction and Storage as well as Data Capture summary being worked on.	0.5	550	275.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/9/2024	Building Deliverable Documentations - Updating the SAP Data Extraction and Storage document with details from the various methods used to capture and store SAP data. Including SAP native system backup, SAP invoice documents and attachments, SAP Synapse table/database, SAP table extracts (to be completed).	2.1	550	1,155.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/9/2024	Building Deliverable Documentations - Updating the SAP Data Capture Summary document with details from the data currently captured and stored in the Huron environment (AWS EC2 and S3 machines). Including SAP native system backup, SAP invoice documents and attachments, SAP Synapse table/database, SAP table extracts (to be completed for running validation script).	1.9	550	1,045.00
11	Asset Sale & Disposition Support	Kevin Brown	10/9/2024	Daily standup meeting. Workday team meeting. Advanced load retries to resolve previous errors.	2.0	550	1,100.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/9/2024	Internal daily stand up held by the Huron Salesforce team to discuss Fisker CRM data on 10/09/24	0.3	450	135.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/9/2024	Joint stand up call held by both Huron and Fisker project teams to go over items related to data capture and migration on 10/09/24	0.5	450	225.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/9/2024	Call held between Huron team and Fisker resource to discuss navigating Veeam backup and deciphering	0.9	450	405.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/9/2024	Internal daily stand up held by the Huron team for the Fisker CRO project on 10/09/24	0.5	450	225.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/9/2024	Download Salesforce CRM files from final export job	0.5	450	225.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/9/2024	Uploaded remaining Salesforce CRM zip and csv files to Fisker AWS S3 environment	2.2	450	990.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/9/2024	Drafted documentation template for Veeam backup folder structure in AWS S3	0.9	450	405.00
8	Business Plan & Analysis of Operations	Jordan Mueller	10/9/2024	Email to CRO, Independent director, and debtor counsel responding to Geeta Gupta-Fisker's concern over the condition of the La Palma facility at the time of lease rejection	0.6	650	390.00
8	Business Plan & Analysis of Operations	John DiDonato	10/9/2024	FSR - Negotiations of consensual resolution with American Lease, IPA pending Trustee, commercial solution through FOA and AL maintaining the Fisker cloud	0.6	1,400	840.00
8	Business Plan & Analysis of Operations	John DiDonato	10/9/2024	CRO Matters - review and respond to email address - Canadian wind down staffing and fleet sale recommendations, US employee wind down and town hall planning, review recommendation on vehicle recovery	0.9	1,400	1,260.00
8	Business Plan & Analysis of Operations	Jay Wu	10/9/2024	Participated in IPA trustee and liquidating trustee transition call. On 10/09/24	1.0	750	750.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
8	Business Plan & Analysis of Operations	James Alt	10/9/2024	Call w FAST and training team on update	1.0	1,175	1,175.00
8	Business Plan & Analysis of Operations	James Alt	10/9/2024	Update on post-effective analysis and deck	0.8	1,175	940.00
11	Asset Sale & Disposition Support	Husain Raja	10/9/2024	Internal Meeting for Daily Standup on 10/09/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Husain Raja	10/9/2024	Huron Fisker Joint Standup Call on 10/09/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Husain Raja	10/9/2024	Communication with Workday Support for XAR Copy extract	0.9	550	495.00
11	Asset Sale & Disposition Support	Husain Raja	10/9/2024	Workday Advanced Load Configuration Extract 75-91	2.5	550	1,375.00
11	Asset Sale & Disposition Support	Husain Raja	10/9/2024	Workday Advanced Load error files troubleshooting	1.5	550	825.00
11	Asset Sale & Disposition Support	Husain Raja	10/9/2024	Data Extract checklist creation and maintenance	0.9	550	495.00
11	Asset Sale & Disposition Support	Husain Raja	10/9/2024	Data Extract pending items internal meeting and resolution steps	0.9	550	495.00
11	Asset Sale & Disposition Support	Harish Kumar	10/9/2024	Working session on extracts for Workday and Off shore and Daily standup meetings. on 10/09/24	1.9	550	1,045.00
11	Asset Sale & Disposition Support	Harish Kumar	10/9/2024	Extracts validation to find missing reports	1.9	550	1,045.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/9/2024	Microsoft documentation summary	0.5	650	325.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/9/2024	Status collection and updates ,Github coordination of s3 transfer and Created report for billing	1.8	650	1,170.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/9/2024	Reconciliation of charges	1.3	650	845.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/9/2024	Password vault and SFDC documentation summary	1.3	650	845.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/9/2024	Veeam meeting and joint standup	1.3	650	845.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/9/2024	Review of notes from Scott on jira and confluence, Update of Scott Metzler's time in workday and Fisker standup	1.3	650	845.00
11	Asset Sale & Disposition Support	Datta Soat	10/9/2024	IST Fisker Projects progress and blocker on 10/09/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Datta Soat	10/9/2024	Fisker standup on 10/09/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Datta Soat	10/9/2024	Salesforce Check-in meeting : Discussion on our tasks to be performed and project progress on 10/09/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Datta Soat	10/9/2024	Downloading 24/36 Files	1.1	550	605.00
11	Asset Sale & Disposition Support	Datta Soat	10/9/2024	Uploading 24/36 Files	1.5	550	825.00
11	Asset Sale & Disposition Support	Datta Soat	10/9/2024	Validation of 24/36 files	1.2	550	660.00
11	Asset Sale & Disposition Support	Carson Seaman	10/9/2024	Daily Standup - Leadership Team, get project updates and ensure strategic alignment. on 10/09/24	0.5	650	325.00
11	Asset Sale & Disposition Support	Carson Seaman	10/9/2024	Daily Standup - System Leaders, work with system leads as functional lead to delegate daily agendas and tasks. on 10/09/24	0.5	650	325.00
11	Asset Sale & Disposition Support	Carson Seaman	10/9/2024	Veeam license request and access.	1.5	650	975.00
11	Asset Sale & Disposition Support	Carson Seaman	10/9/2024	Veeam Installation	2.2	650	1,430.00
11	Asset Sale & Disposition Support	Carson Seaman	10/9/2024	Veeam Initial Setup: Begin the configuration process	1.2	650	780.00
11	Asset Sale & Disposition Support	Carson Seaman	10/9/2024	Keeypass meeting and KT of process for sharing passwords.	1.5	650	975.00
11	Asset Sale & Disposition Support	Arpit Kumar Parmar	10/9/2024	Fisker Stand - up call to update and understand scope of work in each domain. on 10/09/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Arpit Kumar Parmar	10/9/2024	Fisker IST Stand - up call to discuss and update the work assigned in respective domain. on 10/09/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Arpit Kumar Parmar	10/9/2024	Fisker call with Juan - to discuss and update the work assigned by Ed for documenting the AWS S3 Veeam Bucket Storage and share insight with significant approach to proceed further.	0.5	550	275.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
11	Asset Sale & Disposition Support	Arpit Kumar Parmar	10/9/2024	Call with Microsoft Fisker Team and Charles to understand the scope of Veeam Tool and discuss the approach to view the storage repositories and way to see backup on Veeam	0.5	550	275.00
11	Asset Sale & Disposition Support	Arpit Kumar Parmar	10/9/2024	Creating alternate approach to document storage path, file name. And file type of S3 Veeam Storage bucket.	0.9	550	495.00
11	Asset Sale & Disposition Support	Arpit Kumar Parmar	10/9/2024	-For Creating Glue Job script to give the export of S3 Veeam bucket for as CSV.	1.1	550	605.00
8	Business Plan & Analysis of Operations	Annie Kalavagunta	10/9/2024	Meeting for Trustee Transition Planning	0.9	650	585.00
11	Asset Sale & Disposition Support	Adam Faber	10/9/2024	Stand Up Meeting and Validation of Advanced Loads, Assisting With Error Correction on Advanced Loads	1.9	550	1,045.00
11	Asset Sale & Disposition Support	Adam Faber	10/9/2024	Helping with final report generation and validating missing areas against random sample of workers	2.1	550	1,155.00
11	Asset Sale & Disposition Support	A Nitish Reddy	10/9/2024	Fisker IST Kickoff - Status Updates on 10/09/2024	0.5	550	275.00
11	Asset Sale & Disposition Support	A Nitish Reddy	10/9/2024	Fisker IST Stand - Discussed on the current status of the project and roles and responsibilities. on 10/09/24	1.0	550	550.00
11	Asset Sale & Disposition Support	A Nitish Reddy	10/9/2024	On documenting the steps for the codes which we've worked so that team members are aligned to use it for data completeness.	1.2	550	660.00
8	Business Plan & Analysis of Operations	Scott Safron	10/9/2024	Discussion of cloud maintenance personnel required w A Gerrard (Fisker)	0.6	850	510.00
8	Business Plan & Analysis of Operations	Scott Safron	10/9/2024	Correspond re: post-effective budget impact on employee benefits assumption	0.4	850	340.00
8	Business Plan & Analysis of Operations	Scott Safron	10/9/2024	Trustee transition planning call	1.2	850	1,020.00
8	Business Plan & Analysis of Operations	Scott Safron	10/9/2024	Attend call to discuss porting of vehicles to AL cloud	0.5	850	425.00
8	Business Plan & Analysis of Operations	Scott Safron	10/9/2024	Update post effective headcount cost budgets	1.1	850	935.00
8	Business Plan & Analysis of Operations	Scott Safron	10/9/2024	Respond and provide international real estate lease analysis/listing	0.8	850	680.00
8	Business Plan & Analysis of Operations	Scott Safron	10/9/2024	Review draft of response re: La Palma facility lease building conditions	0.8	850	680.00
8	Business Plan & Analysis of Operations	Scott Safron	10/9/2024	Correspond with CRO/HR re: vehicle valuation update	0.7	850	595.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/10/2024	Cordiant with employee matter in the case	1.1	550	605.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/10/2024	Perform scrap vehicle VIN listing reconciliation to remaining vehicle inventory	1.6	550	880.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/10/2024	Prepare subrostral "Physical preservation of IP asset Hardware" for liquidating trues work plan	1.2	550	660.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/10/2024	Perform vehicle VIN listing reconciliation to remaining vehicle inventory	1.6	550	880.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/10/2024	Update master report with remaining vehicles left along with corresponding vehicle description and salability.	1.4	550	770.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/10/2024	Coordinate with Ankur Somani to confirm the issues related to employees	1.1	550	605.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
11	Asset Sale & Disposition Support	Sunaina Gupta	10/10/2024	Huron internal standup to review risk flags, questions for Fisker, updates from previous day on 10/10/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/10/2024	Joint standup to share risk flags, updates and questions with Fisker on 10/10/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/10/2024	Standup with India resources to provide updates from previous day/week, answer questions, assign validation tasks on 10/10/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/10/2024	Salesforce standup to provide updates, answer questions and address blockers on 10/10/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/10/2024	Finish documentation of final export file and record counts and validation	2.5	550	1,375.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/10/2024	Create index to ease navigation, detailing file paths in S3 and table of contents	2.2	550	1,210.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/10/2024	Preparing for internal Standup Meeting on 10/10/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/10/2024	Attend internal Standup Meeting on 10/10/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/10/2024	Preparing for Joint Standup Meeting on 10/10/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/10/2024	Attend Joint Standup Meeting on 10/10/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/10/2024	Attend Meeting on Azure Datalake on 10/10/24	1.1	750	825.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/10/2024	Identify resources with SAP skills on 10/10/24	0.9	750	675.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/10/2024	Research SAP data extraction design Pattern for Large Tables on 10/10/24	2.2	750	1,650.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/10/2024	-Build and execute Custom SAP Parser and attachments	1.8	750	1,350.00
8	Business Plan & Analysis of Operations	Rob Loh	10/10/2024	Meeting with Liquidating Trustee on transition workstreams	1.1	975	1,072.50
8	Business Plan & Analysis of Operations	Rob Loh	10/10/2024	Call with Fisker general counsel and technology teams to review FAST tools issues.	0.6	975	585.00
8	Business Plan & Analysis of Operations	Rob Loh	10/10/2024	Review and comment on Post-Effective Date funding request overview.	1.4	975	1,365.00
11	Asset Sale & Disposition Support	Rich Magaldi	10/10/2024	Review of data extract processes activities, issues and resolution actions, status update review. Morning and evening 30 minute slots. on 10/10/24	0.6	1,025	615.00
11	Asset Sale & Disposition Support	Ravi Subbaroyan	10/10/2024	Fisker SAP data extraction on 10/10/24 - adls data loads	2.1	550	1,155.00
11	Asset Sale & Disposition Support	Ravi Subbaroyan	10/10/2024	Fisker SAP data extraction on 10/10/24 - data extract complete	1.9	550	1,045.00
11	Asset Sale & Disposition Support	Peter Babalis	10/10/2024	Fisker Salesforce Check-in on 10/10/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Peter Babalis	10/10/2024	Fisker Microsoft Check-in	0.5	750	375.00
11	Asset Sale & Disposition Support	Peter Babalis	10/10/2024	Fisker Standup on 10/10/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Neha Sharma	10/10/2024	Fisker standup on 10/10/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Neha Sharma	10/10/2024	Downloading 36/36 Files	0.5	550	275.00
11	Asset Sale & Disposition Support	Neha Sharma	10/10/2024	Uploading 36/36 Files	1.1	550	605.00
11	Asset Sale & Disposition Support	Neha Sharma	10/10/2024	Validation of 36/36 files	0.9	550	495.00
11	Asset Sale & Disposition Support	Michael Bene	10/10/2024	Stand-ups on 10/10/24	0.9	975	877.50
11	Asset Sale & Disposition Support	Maximillian Palmer	10/10/2024	Daily Standup on 10/10/24	0.6	450	270.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/10/2024	Microsoft check in on 10/10/24	0.4	450	180.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/10/2024	SharePoint documentation of storage containers	0.4	450	180.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/10/2024	Huron/Fisker standup on 10/10/24	0.3	450	135.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/10/2024	Salesforce check in meeting on 10/10/24	0.2	450	90.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/10/2024	Documenting and uploading some Salesforce tables	0.7	450	315.00
8	Business Plan & Analysis of Operations	Mark Western	10/10/2024	Further provide support information to data site set up for Liquidation Trustee	0.7	975	682.50
8	Business Plan & Analysis of Operations	Mark Western	10/10/2024	Provide claims support information from Debtor claims agent to Liquidation Trustee; liaise between Liquidation Trustee and claims agent teams.	0.5	975	487.50

## HURON CONSULTING SERVICES, LLC

## Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
8	Business Plan & Analysis of Operations	Mark Western	10/10/2024	Liase with Debtor claims and noticing agent regarding cloud connectivity contracts captured on Schedule G. Liase with Debtor legal team regarding same.	0.9	975	877.50
8	Business Plan & Analysis of Operations	Mark Western	10/10/2024	Research cloud connectivity vendors and filed claims; liase with Huron team regarding same.	0.4	975	390.00
8	Business Plan & Analysis of Operations	Mark Western	10/10/2024	Prepare for and attend transition discussion with Liquidation Trustee and post-emergence teams to discuss various workstreams on 10/10/24	1.0	975	975.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/10/2024	Daily Internal Huron Standup (Participants; Carson Seaman, Ed Cardenas, Subhodip Pal, Scott Metzler, Joshua Palacios, Mario Ricaurte, Husain Raja, Sunaina Gupta, Colin Mangini, Rich Magaldi, Peter Babalis) - Confirmed extraction ALL but 21 SAP tables (remaining to be completed today, and ADLS to S3 transfer via Veeam to be performed), to run validation script once SAP table extracts are moved to S3, the SAP native backup from 10/9 has been transferred to AWS S3 today, documentation deliverables for Data Extraction and Storage as well as Data Capture summary being worked on.	0.7	550	385.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/10/2024	Fisker/Huron Joint Standup (Participants; Carson Seaman, Ed Cardenas, Subhodip Pal, Scott Metzler, Peter Nguyen, Bhoopendra Adhikari, Ignash Sivanupandian, Charles Hobbs, David Swan, Mario Ricaurte, Husain Raja, Sunaina Gupta, Colin Mangini, Peter Babalis) - Provided update to Fisker team on extraction ALL but 21 SAP tables (remaining to be completed today, and ADLS to S3 transfer via Veeam to be performed), to run validation script once SAP table extracts are moved to S3, the SAP native backup from 10/9 has been transferred to AWS S3 today, documentation deliverables for Data Extraction and Storage as well as Data Capture summary being worked on.	0.5	550	275.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/10/2024	Building Deliverable Documentations - Updating the SAP Data Extraction and Storage document with details from the various methods used to capture and store SAP data. Including SAP native system backup, SAP invoice documents and attachments, SAP Synapse table/database, SAP table extracts (to be completed).	2.1	550	1,155.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/10/2024	Organizing Huron AWS S3 Target environment - preparing Huron AWS S3 environment for final target locations for each of the SAP data extracts acquired.	0.5	550	275.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/10/2024	MIS Teams call with Nitish to review the Validation Script - went over usage of validation script and demonstrated how to run the script to validate SAP tables extracted with folders and files (documented and recorded the method to perform the validation, script separated to two for CSV and GZ file types)	0.3	550	165.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/10/2024	Building Deliverable Documentations - Updating the SAP Data Capture Summary document with details from the data currently captured and stored in the Huron environment (AWS EC2 and S3 machines). Including SAP native system backup, SAP invoice documents and attachments, SAP Synapse table/database, SAP table extracts (to be completed for running validation script).	1.9	550	1,045.00
11	Asset Sale & Disposition Support	Kevin Brown	10/10/2024	Spot checked colleagues advanced loads for accuracy. Validated that all items assigned were completed.	2.5	550	1,375.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
11	Asset Sale & Disposition Support	Juan Sarabia	10/10/2024	Internal daily stand up held by the Huron Salesforce team to discuss Fisker CRM data on 10/10/24	0.2	450	90.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/10/2024	Internal call by Huron Microsoft team to check in on ongoing Fisker Microsoft data export and migration on 10/10/24	0.5	450	225.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/10/2024	Internal daily stand up held by the Huron team for the Fisker CRO project on 10/10/24	0.7	450	315.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/10/2024	Joint stand up call held by both Huron and Fisker project teams to go over items related to data capture and migration on 10/10/24	0.5	450	225.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/10/2024	Emailed Fisker resource for list of sharepoint sites needed for Microsoft workstream	0.2	450	90.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/10/2024	Validated records counts of zip files from final CRM export	0.5	450	225.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/10/2024	Reviewed sharepoint sites we have access to for Microsoft wecam validations	0.3	450	135.00
8	Business Plan & Analysis of Operations	Josh Palacios	10/10/2024	Participate in call to review status of remaining vehicle title and registration issues.	0.5	1,100	550.00
8	Business Plan & Analysis of Operations	Josh Palacios	10/10/2024	Participate in call with Fisker legal and IT to discuss FAST Tool.	0.5	1,100	550.00
8	Business Plan & Analysis of Operations	John DiDonato	10/10/2024	FSR - CRO Matters - review and respond to emails from consensual resolution with American Lease, staffing wind down plan, workstream development	1.2	1,400	1,680.00
8	Business Plan & Analysis of Operations	John DiDonato	10/10/2024	FSR - review of economic analysis in support of proposed consensual resolution terms	0.5	1,400	700.00
8	Business Plan & Analysis of Operations	John DiDonato	10/10/2024	FSR - negotiations of consensual resolution among AL and Heights - licensing of cloud and connectivity technology	0.9	1,400	1,260.00
8	Business Plan & Analysis of Operations	John DiDonato	10/10/2024	FSR - coordination of negotiations with all constituents, in support of plan of liquidation	1.0	1,400	1,400.00
8	Business Plan & Analysis of Operations	John DiDonato	10/10/2024	FSR - review and respond to European matters - agenda for European run down	0.1	1,400	140.00
8	Business Plan & Analysis of Operations	Jay Wu	10/10/2024	Participated in IPA trustee and Liquidating trustee transition call. On 10/10/24	0.7	750	525.00
8	Business Plan & Analysis of Operations	Jay Wu	10/10/2024	Participated in monthly operating calls with liquidating trustee.	0.5	750	375.00
8	Business Plan & Analysis of Operations	Jamie Keys	10/10/2024	Participate on daily internal call with team to align workstreams on 10/10/2024	1.0	650	650.00
8	Business Plan & Analysis of Operations	Jamie Keys	10/10/2024	Participate on daily call to transition case matters to Trustee.	0.7	650	455.00
8	Business Plan & Analysis of Operations	Jamie Keys	10/10/2024	Revise resources included in os v2.2 budget.	0.8	650	520.00
8	Business Plan & Analysis of Operations	Jamie Keys	10/10/2024	Review changes to connectivity presentation prior to updating budget.	0.9	650	585.00
8	Business Plan & Analysis of Operations	James Alt	10/10/2024	Meeting with Liquidating Trustee on transition workstreams	1.1	1,175	1,292.50
8	Business Plan & Analysis of Operations	James Alt	10/10/2024	Review of staffing post-effective	0.7	1,175	822.50
8	Business Plan & Analysis of Operations	James Alt	10/10/2024	Call w Fisker general counsel, tech to discuss FAST tools issues	0.6	1,175	705.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
8	Business Plan & Analysis of Operations	James Alt	10/10/2024	Review and edits of the recall remediation budget and analysis on 10/10/24	1.1	1,175	1,292.50
8	Business Plan & Analysis of Operations	James Alt	10/10/2024	Call w HR on staffing issues, post-effective plans	0.8	1,175	940.00
11	Asset Sale & Disposition Support	Husain Raja	10/10/2024	Data Extract for files and pictures for all employee troubleshooting and code fix	2.5	550	1,375.00
11	Asset Sale & Disposition Support	Husain Raja	10/10/2024	Data validation for all file and pictures downloaded vs employee documents report	1.5	550	825.00
11	Asset Sale & Disposition Support	Harish Kumar	10/10/2024	Working session on extracts for Workday and Off shore and Daily standup meetings. on 10/10/24	2.1	550	1,155.00
11	Asset Sale & Disposition Support	Harish Kumar	10/10/2024	Creating custom reports for the missing data	1.8	550	990.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/10/2024	IP capture summary folders and structure	0.5	650	325.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/10/2024	Fisker Standup on 10/10/24	0.5	650	325.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/10/2024	Daily Standup and Microsoft check-in	1.1	650	715.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/10/2024	Daily Standup and Microsoft check-in on 10/10/24	1.5	650	975.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/10/2024	Daily status prep and collection of updates and review and validation of expense and time reporting	1.5	650	975.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/10/2024	Confluence download - configuration and access to admin account to download export file	2.5	650	1,625.00
11	Asset Sale & Disposition Support	Datta Soat	10/10/2024	Fisker standup on 10/10/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Datta Soat	10/10/2024	Downloading 36/36 Files	0.5	550	275.00
11	Asset Sale & Disposition Support	Datta Soat	10/10/2024	Uploading 36/36 Files	0.9	550	495.00
11	Asset Sale & Disposition Support	Datta Soat	10/10/2024	Validation of 36/36 files	0.9	550	495.00
11	Asset Sale & Disposition Support	Carson Seaman	10/10/2024	Daily Standup - Leadership Team, get project updates and ensure strategic alignment. on 10/10/24	0.5	650	325.00
11	Asset Sale & Disposition Support	Carson Seaman	10/10/2024	Daily Standup - System Leaders, work with system leads as functional lead to delegate daily agendas and tasks. on 10/10/24	0.5	650	325.00
11	Asset Sale & Disposition Support	Carson Seaman	10/10/2024	Veeam Installation. Download and configurations for license.	2.5	650	1,625.00
11	Asset Sale & Disposition Support	Carson Seaman	10/10/2024	Veeam start configuration.	2.5	650	1,625.00
11	Asset Sale & Disposition Support	Carson Seaman	10/10/2024	Catalog review - Microsoft Check in.	0.5	650	325.00
11	Asset Sale & Disposition Support	Carson Seaman	10/10/2024	Investigate auto upload of SAP files.	0.5	650	325.00
11	Asset Sale & Disposition Support	Carson Seaman	10/10/2024	Security Compliance and regulatory requirements research.	0.5	650	325.00
11	Asset Sale & Disposition Support	Arpit Kumar Parmar	10/10/2024	Fisker Stand - up call to update and understand scope of work in each domain. on 10/10/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Arpit Kumar Parmar	10/10/2024	Fisker IST Stand - up call to discuss and update the work assigned in respective domain. on 10/10/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Arpit Kumar Parmar	10/10/2024	Call with Microsoft Fisker Team to discuss the scope of AWS Veeam backup on 10/10/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Arpit Kumar Parmar	10/10/2024	Creating alternate approach to document storage path, file name. And file type of S3 Veeam Storage bucket as previous approach gave the CSV output as 4.6 GB of file and file count was crossing the limit of CSV number of rows.	0.9	550	495.00
11	Asset Sale & Disposition Support	Arpit Kumar Parmar	10/10/2024	For Creating Glue Job script to give the to see the same details provided by CSV available as Table on Glue database and that can be seen in Athena using queries.	1.1	550	605.00
11	Asset Sale & Disposition Support	A Nitish Reddy	10/10/2024	Fisker IST Kickoff - Status Updates on 10/10/2024	0.5	550	275.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
11	Asset Sale & Disposition Support	A Nitish Reddy	10/10/2024	Fisker IST Stand - Discussed on the current status of the project and roles and responsibilities. on 10/10/24	1.0	550	550.00
11	Asset Sale & Disposition Support	A Nitish Reddy	10/10/2024	Data Completeness Script - researching on ways as to how can we write a code to ensure our data completeness.	0.9	550	495.00
11	Asset Sale & Disposition Support	A Nitish Reddy	10/10/2024	On building the script and running validation for SAP table CSV extract files (row count, etc.) as to Mario's requirements.	1.5	550	825.00
11	Asset Sale & Disposition Support	A Nitish Reddy	10/10/2024	Worked on the task, writing script for that and prepared a report missing tables names.	1.5	550	825.00
8	Business Plan & Analysis of Operations	Scott Safron	10/10/2024	Participate in trustee transition planning call to discuss employees	1.0	850	850.00
8	Business Plan & Analysis of Operations	Scott Safron	10/10/2024	Update terminations analysis	0.7	850	595.00
8	Business Plan & Analysis of Operations	Scott Safron	10/10/2024	Call with C MacGillivray (Fisker) to review vehicle value analysis and decide next steps	0.4	850	340.00
8	Business Plan & Analysis of Operations	Scott Safron	10/10/2024	Update recall remediation funding deck with newly identified resources	0.3	850	255.00
8	Business Plan & Analysis of Operations	Scott Safron	10/10/2024	Update termination analysis with feedback from accounting, cloud	0.5	850	425.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/11/2024	Coordinate with Fisker title transfer group in additional three sold vehicle title transfer.	0.8	550	440.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/11/2024	Coordinate with Corey MacGillivray Fisker Council to resolve certificate of ownership for two vehicles has no VIN number.	1.5	550	825.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/11/2024	Update Fisker Insolvency Administrator Contact List and distribute to internal and external members.	1.6	550	880.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/11/2024	Coordinate with Daysi Garcia, Jay Bryant in releasing payment for vehicle scrapping.(Bank wire instruction, wire confirmation etc.)	1.6	550	880.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/11/2024	Review unsold vehicle tracking with Fisker vehicle readiness team.	1.7	550	935.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/11/2024	Participate in Dundon Advisers / American lease introduction conversation.	0.8	550	440.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/11/2024	Huron internal standup to review risk flags, questions for Fisker, updates from previous day	0.5	550	275.00
11	Asset Sale & Disposition Support	Sunaina Gupta	10/11/2024	Joint standup to share risk flags, updates and questions with Fisker on 10/11/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/11/2024	Preparing for internal Standup Meeting on 10/11/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/11/2024	Attend internal Standup Meeting on 10/11/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/11/2024	Preparing for Joint Standup Meeting on 10/11/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/11/2024	Attend Joint Standup Meeting on 10/11/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/11/2024	Attend Meeting on Azure Datalake on 10/11/24	1.2	750	900.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/11/2024	Attend SAP Standup Meeting	1.1	750	825.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/11/2024	Attend Meeting on SAP	0.9	750	675.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/11/2024	Report SAP/Synapse/S3 data extraction design Pattern	1.8	750	1,350.00
11	Asset Sale & Disposition Support	Subhodip Pal	10/11/2024	Document extraction from Synapse thru ADFS	1.1	750	825.00
11	Asset Sale & Disposition Support	Scott Metzler	10/11/2024	Huron internal Status meeting 10/11 - reporting scripting updates and data loads	0.5	650	325.00
11	Asset Sale & Disposition Support	Scott Metzler	10/11/2024	Fisker/ Huron joint standup meeting on 10/11/24	0.5	650	325.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
11	Asset Sale & Disposition Support	Scott Metzler	10/11/2024	Jira/Confluence data migration	2.5	650	1,625.00
11	Asset Sale & Disposition Support	Scott Metzler	10/11/2024	Veeam drive data mount task	0.9	650	585.00
11	Asset Sale & Disposition Support	Scott Metzler	10/11/2024	Additional trust AWS account configurations	0.9	650	585.00
11	Asset Sale & Disposition Support	Scott Metzler	10/11/2024	Manual extraction of SAP/Azure data	2.5	650	1,625.00
8	Business Plan & Analysis of Operations	Rob Loh	10/11/2024	Follow up on "short-pay" customer issues.	1.4	975	1,365.00
8	Business Plan & Analysis of Operations	Rob Loh	10/11/2024	Prepare for call with liquidating trustees.	0.9	975	877.50
8	Business Plan & Analysis of Operations	Rob Loh	10/11/2024	Meeting with Fisker engineering team regarding Ocean BOM analysis.	0.6	975	585.00
11	Asset Sale & Disposition Support	Rich Magaldi	10/11/2024	Leadership meeting on Deliverables	0.3	1,025	307.50
11	Asset Sale & Disposition Support	Rich Magaldi	10/11/2024	Communication of all final deliverables	0.3	1,025	307.50
11	Asset Sale & Disposition Support	Ravi Subbaroyan	10/11/2024	Fisker SAP data extraction on 10/11/24	2.1	550	1,155.00
11	Asset Sale & Disposition Support	Peter Babalis	10/11/2024	Fisker Salesforce Standup	0.5	750	375.00
11	Asset Sale & Disposition Support	Peter Babalis	10/11/2024	Fisker Standup on 10/11/24	0.5	750	375.00
11	Asset Sale & Disposition Support	Michael Bene	10/11/2024	Stand-ups on 10/11/24	0.5	975	487.50
11	Asset Sale & Disposition Support	Maximillian Palmer	10/11/2024	Daily Standup on 10/11/24	0.3	450	135.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/11/2024	Microsoft check in on 10/11/24	0.1	450	45.00
11	Asset Sale & Disposition Support	Maximillian Palmer	10/11/2024	Huron/Fisker standup on 10/11/24	0.3	450	135.00
8	Business Plan & Analysis of Operations	Mark Western	10/11/2024	Prepare for and attend transition discussion with Liquidation Trustee and post-emergence teams to discuss various workstreams on 10/11/24	0.8	975	780.00
8	Business Plan & Analysis of Operations	Mark Western	10/11/2024	Liaise with Liquidation Trustee team on various matters including data uploaded to data site and resolution regarding same.	0.4	975	390.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/11/2024	Execution and Review of Validation Script used to perform row count of SAP table extracts within Huron AWS S3 bucket (validation script was ran once the table extract files were all migrated from ADLS blob container to S3 bucket, but failed due to number of folders/files.)	1.1	550	605.00
11	Asset Sale & Disposition Support	Mario Ricaurte	10/11/2024	Building Deliverable Documentations - Updating the SAP Data Capture Summary document with details from the data currently captured and stored in the Huron environment (AWS EC2 and S3 machines). Including SAP native system backup, SAP invoice documents and attachments, SAP Synapse table/database, SAP table extracts (entering the row count of the extracted SAP tables manually).	2.1	550	1,155.00
11	Asset Sale & Disposition Support	Kevin Brown	10/11/2024	Daily standup call. Reviewed hard drive, sharepoint, and all other spaces to ensure client data was completely purged	2.0	550	1,100.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/11/2024	Internal daily stand up held by the Huron Salesforce team to discuss Fisker CRM data on 10/11/24	0.5	450	225.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/11/2024	Joint stand up call held by both Huron and Fisker project teams to go over items related to data capture and migration on 10/11/24	0.5	450	225.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/11/2024	Internal daily stand up held by the Huron team for the Fisker CRO project on 10/11/24	0.5	450	225.00
11	Asset Sale & Disposition Support	Juan Sarabia	10/11/2024	Call between Huron and Fisker teams to check in and discuss prioritization of items related to Microsoft workstream on 10/11/24	0.5	450	225.00
8	Business Plan & Analysis of Operations	Jordan Mueller	10/11/2024	Transition meeting with Liquidating Trustee on 10/11/24	1.1	650	715.00
8	Business Plan & Analysis of Operations	John DiDonato	10/11/2024	FSR - review and respond to the following: inquiries of the UCC FA, IP inquiries of W&C, effective day sources and uses, confirmation objections	1.4	1,400	1,960.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
8	Business Plan & Analysis of Operations	John DiDonato	10/11/2024	FSR - preparation for all hand call to resolve consensual resolution - review of term sheet, computation of connectivity calls	0.6	1,400	840.00
8	Business Plan & Analysis of Operations	John DiDonato	10/11/2024	CRO - review and respond to email address - enterprise sale next steps	0.6	1,400	840.00
8	Business Plan & Analysis of Operations	Jay Wu	10/11/2024	Participated in treasury and funds flow call with liquidating trustee.	0.5	750	375.00
8	Business Plan & Analysis of Operations	Jay Wu	10/11/2024	Participated in liquidating trustee transition call.	0.8	750	600.00
8	Business Plan & Analysis of Operations	Jamie Keys	10/11/2024	Review the latest labor resources for use in OS v2.2 and connectivity budgets.	0.8	650	520.00
8	Business Plan & Analysis of Operations	Jamie Keys	10/11/2024	Revise labor resources included in OS v2.2 and connectivity budgets.	1.4	650	910.00
8	Business Plan & Analysis of Operations	Jamie Keys	10/11/2024	Revise the post-effective presentation per changes to OS v2.2 and connectivity budgets.	1.3	650	845.00
8	Business Plan & Analysis of Operations	Jamie Keys	10/11/2024	Review Huron team comments to post-effective budgets.	0.6	650	390.00
8	Business Plan & Analysis of Operations	James Alt	10/11/2024	Meeting with Liquidating Trustee on budgets	0.5	1,175	587.50
8	Business Plan & Analysis of Operations	James Alt	10/11/2024	Call on employee terminations	0.5	1,175	587.50
8	Business Plan & Analysis of Operations	James Alt	10/11/2024	Review analysis of post-effective workstreams	1.2	1,175	1,410.00
8	Business Plan & Analysis of Operations	James Alt	10/11/2024	Calls with Fisker employees on terminations	1.5	1,175	1,762.50
11	Asset Sale & Disposition Support	Husain Raja	10/11/2024	Internal Meeting for Daily Standup on 10/11/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Husain Raja	10/11/2024	Huron Fisker Joint Standup Call on 10/11/24	0.5	550	275.00
11	Asset Sale & Disposition Support	Husain Raja	10/11/2024	Documentation formalization for all Workday Data Capture Details	2.5	550	1,375.00
11	Asset Sale & Disposition Support	Husain Raja	10/11/2024	Documentation review for all Workday Data Capture Details	0.9	550	495.00
11	Asset Sale & Disposition Support	Harish Kumar	10/11/2024	Working session on extracts for Workday and Off shore and Daily standup meetings. on 10/11/24	2.1	550	1,155.00
11	Asset Sale & Disposition Support	Harish Kumar	10/11/2024	Pushing the required extracts to S3 buckets	2.1	550	1,155.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/11/2024	SAP capture and preservation meeting with SEC	0.5	650	325.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/11/2024	Workday capture summary and escalation with jfrog support	1.1	650	715.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/11/2024	Fisker standup and SEC meeting	0.9	650	585.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/11/2024	Status updates on 10/11/24	1.1	650	715.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/11/2024	SAP Austria meeting, status meeting and jfrog escalation and admin account request	1.9	650	1,235.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/11/2024	Downloading confluence documentation	2.4	650	1,560.00
11	Asset Sale & Disposition Support	Carson Seaman	10/11/2024	Daily Standup - Leadership Team, get project updates and ensure strategic alignment. on 10/11/24	0.5	650	325.00
11	Asset Sale & Disposition Support	Carson Seaman	10/11/2024	Daily Standup - System Leaders, work with system leads as functional lead to delegate daily agendas and tasks. on 10/11/24	0.5	650	325.00
11	Asset Sale & Disposition Support	Carson Seaman	10/11/2024	Veeam S3 Connectivity	1.4	650	910.00
11	Asset Sale & Disposition Support	Carson Seaman	10/11/2024	Veeam S3 Connectivity - Backup of Veeam installation to VM instance.	2.5	650	1,625.00
11	Asset Sale & Disposition Support	Carson Seaman	10/11/2024	Veeam Troubleshooting - Unable to read metadata troubleshooting, attempted changing path and investigating file.	2.5	650	1,625.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
11	Asset Sale & Disposition Support	Carson Seaman	10/11/2024	Continued Veeam Troubleshooting - Attempt connecting to other directory to see if it resolves issue.	1.3	650	845.00
8	Business Plan & Analysis of Operations	Annie Kalavagunta	10/11/2024	Trustee Transition meeting	0.5	650	325.00
8	Business Plan & Analysis of Operations	Scott Safron	10/11/2024	Correspond w Franklin (Fisker) re: final employee VIN reconciliation	0.4	850	340.00
8	Business Plan & Analysis of Operations	Scott Safron	10/11/2024	Draft employee townhall talking points script from CRO	0.9	850	765.00
8	Business Plan & Analysis of Operations	Scott Safron	10/11/2024	Draft employee benefits FAQ for leave/stay employees for terminations comms	1.2	850	1,020.00
8	Business Plan & Analysis of Operations	Scott Safron	10/11/2024	Review and provide comments to post effective date budget	0.3	850	255.00
8	Business Plan & Analysis of Operations	Scott Safron	10/11/2024	Approve employee expense reimbursement to former employee M Rivas (Fisker)	0.1	850	85.00
8	Business Plan & Analysis of Operations	Scott Safron	10/11/2024	Correspond w AL re: employees they wished to retain	0.2	850	170.00
8	Business Plan & Analysis of Operations	Scott Safron	10/11/2024	Finalize labor budget and circulate to trustee	0.4	850	340.00
8	Business Plan & Analysis of Operations	Scott Safron	10/11/2024	Correspond re: employee transition matters and hourly worker conversion	0.5	850	425.00
11	Asset Sale & Disposition Support	Scott Metzler	10/12/2024	Synapse database restore - new server	2.5	650	1,625.00
11	Asset Sale & Disposition Support	Scott Metzler	10/12/2024	Export/Import of Salesforce databases from stage server to primary	2.5	650	1,625.00
8	Business Plan & Analysis of Operations	John DiDonato	10/12/2024	Fisker CRO Matters - review and respond to emails addressing liquidity position, coordinating transfer to liquidating trustee, Austria open items, transition to CRO, preliminary review of September MOR	1.1	1,400	1,540.00
8	Business Plan & Analysis of Operations	John DiDonato	10/12/2024	CRO - review and action transition items to Austria CRO- follow up to transition list from Austria CRO, assets that reside in Austria, review of administrative claims to be satisfied	1.1	1,400	1,540.00
8	Business Plan & Analysis of Operations	John DiDonato	10/12/2024	FSR - review and respond to email addressing IPA inquiries responses to safekeeping of IP, payment of admin claims	0.5	1,400	700.00
8	Business Plan & Analysis of Operations	John DiDonato	10/12/2024	FSR - CRO Matters - review and respond to email address - T-Mobile continuity of service, and back end technology change, FAST Tool inventory, customer reservations claims	0.7	1,400	980.00
8	Business Plan & Analysis of Operations	John DiDonato	10/12/2024	FSR - coordination of liquidating trustee with key member of management, prepare of transition agenda for discussions	0.9	1,400	1,260.00
8	Business Plan & Analysis of Operations	John DiDonato	10/12/2024	FSR - review of cash activity through Friday in the US and Canada, prepare follow up responses to coordinate transition of Canadian wind down liquidation	0.6	1,400	840.00
8	Business Plan & Analysis of Operations	John DiDonato	10/12/2024	FSR - review and respond to emails addressing the following - manage vehicle destruction, MOR September filing status	0.9	1,400	1,260.00
11	Asset Sale & Disposition Support	Scott Metzler	10/13/2024	Salesforce CRM data csv -> xlsx conversions	2.5	650	1,625.00
11	Asset Sale & Disposition Support	Scott Metzler	10/13/2024	Salesforce CRM data loading into db	2.5	650	1,625.00
11	Asset Sale & Disposition Support	Scott Metzler	10/13/2024	SAP data extraction file review and script preparation -	2.5	650	1,625.00
8	Business Plan & Analysis of Operations	Rob Loh	10/13/2024	Prepare update of outstanding FOA EU issues and Fisker follow up plan.	0.7	975	682.50
8	Business Plan & Analysis of Operations	John DiDonato	10/13/2024	FSR - CRO Matters - review and respond to email address - MOR for Fisker, and other debtors, coordination of Canadian on 10/13/2024	0.6	1,400	840.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
8	Business Plan & Analysis of Operations	John DiDonato	10/13/2024	FSR - CRO Matters - Review and respond to emails addressing - Austrian transition workstream to ensure understanding of assets held by Austrian, sale bonus, replacement parts into Austria for distribution to European service provider	1.8	1,400	2,520.00
8	Business Plan & Analysis of Operations	John DiDonato	10/13/2024	FSR - CRO Matter - review and respond to email addressing: priority, employees and admin claims FL tax claims disposition	0.6	1,400	840.00
8	Business Plan & Analysis of Operations	John DiDonato	10/13/2024	FSR - CRO matters - review and respond to emails - ensuring replacement recall parts are storage and replacement with Austrian CRO team, disposition of Magna Michigan fleet vehicles, decision on staffing for FAST Tool distribution	0.7	1,400	980.00
8	Business Plan & Analysis of Operations	John DiDonato	10/13/2024	CRO Matters - review and respond to emails address - Transition workstreams to the Austrian CRO & FAST Tool Management post effective	0.7	1,400	980.00
8	Business Plan & Analysis of Operations	John DiDonato	10/13/2024	FSR - CRO Matters - review and respond to emails addressing: securing product liability insurance for liquidating trustee, review of responses to IP inquiries of IPA trustee	0.5	1,400	700.00
8	Business Plan & Analysis of Operations	John DiDonato	10/13/2024	FSR - CRO Matters - review and respond to emails addressing coordination of remaining vehicles to be sold to American Lease, coordination of calls with Bennett Jones, Canadian to conclude wind down of business	0.7	1,400	980.00
8	Business Plan & Analysis of Operations	Jamie Keys	10/13/2024	Revise the post-effective presentation per changes provided by J. Alt (Huron).	1.3	650	845.00
8	Business Plan & Analysis of Operations	James Alt	10/13/2024	Update on post-effective headcount plan and follow up	1.4	1,175	1,645.00
8	Business Plan & Analysis of Operations	James Alt	10/13/2024	Follow up on FOA EU issues	0.9	1,175	1,057.50
8	Business Plan & Analysis of Operations	Annie Kalavagunta	10/13/2024	Briefing on status of Canadian winddown and follow up emails re: HST and payroll	2.1	650	1,365.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/14/2024	Coordinate with Angel Salinas and Corey MacGillivray, Fisker CFO and Fisker legal council in confirming vehicles located in Magna MI are property of Fisker U.S.	1.4	550	770.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/14/2024	Coordinate with Magna MI legal in prepare bill of sale for remaining pre-production car scrapping and two vehicle sale.	1.5	550	825.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/14/2024	Coordinate pick up of VIN 3386, vehicle from ex-employee to be transferred to American lease	1.2	550	660.00
11	Asset Sale & Disposition Support	Scott Metzler	10/14/2024	Creation of additional S	2.1	650	1,365.00
11	Asset Sale & Disposition Support	Scott Metzler	10/14/2024	Working with IT on access to S	1.9	650	1,235.00
11	Asset Sale & Disposition Support	Scott Metzler	10/14/2024	Script development for xfr of data from primary S	1.9	650	1,235.00
11	Asset Sale & Disposition Support	Scott Metzler	10/14/2024	Script execution of S	1.1	650	715.00
8	Business Plan & Analysis of Operations	Rob Loh	10/14/2024	Call with Davis Polk and Huron teams to discuss FSR post-effective workstreams.	0.5	975	487.50
8	Business Plan & Analysis of Operations	Rob Loh	10/14/2024	Additional updates to post-effective date transition planning document.	1.1	975	1,072.50
8	Business Plan & Analysis of Operations	Mark Western	10/14/2024	Liaise with Liquidation Trustee team regarding transition items; schedule calls regarding budget items with relevant Huron team members.	0.4	975	390.00
8	Business Plan & Analysis of Operations	John DiDonato	10/14/2024	FSR - CRO Matters - review and respond to email address - MOR for Fisker, and other debtors, coordination of Canadian	0.6	1,400	840.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
8	Business Plan & Analysis of Operations	John DiDonato	10/14/2024	FSR - discussion with CRO, action steps to realize the reimbursement of charges from European entities to deliver 2.2	0.3	1,400	420.00
8	Business Plan & Analysis of Operations	John DiDonato	10/14/2024	FSR - review of effective day uses with CRO team members	0.3	1,400	420.00
8	Business Plan & Analysis of Operations	John DiDonato	10/14/2024	FSR - transition workstreams - address maintaining connectivity of the vehicle fleet post effective and sale of remaining fleet of 87 vehicles to American Lease	0.5	1,400	700.00
8	Business Plan & Analysis of Operations	John DiDonato	10/14/2024	FSR - CRO Matters - review and respond to emails addressing: activities required to perpetuate the cloud through 12/31/2024, T Mobile contracts and Azure cloud extensions, and proposal	0.5	1,400	700.00
8	Business Plan & Analysis of Operations	John DiDonato	10/14/2024	FSR - review of workstreams with the CRO team and Davis Polk to allow the plan of liquidation to become effective on 10/15/2024	0.6	1,400	840.00
8	Business Plan & Analysis of Operations	John DiDonato	10/14/2024	FSR - preparation for agenda for board meeting	0.4	1,400	560.00
8	Business Plan & Analysis of Operations	John DiDonato	10/14/2024	FSR - CRO Matters - preparation of CRO agenda for board of directors meeting, preparation of announcement to Fisker Technology Team, AL Non Exclusive License	0.7	1,400	980.00
8	Business Plan & Analysis of Operations	John DiDonato	10/14/2024	FSR - preparation of proposal to T Mobile and Azure to perpetuate the connectivity of the vehicles	0.9	1,400	1,260.00
8	Business Plan & Analysis of Operations	John DiDonato	10/14/2024	FSR - preparation of notice to Fisker Technology Staff - notification of fleet buyer - non exclusive rights	0.8	1,400	1,120.00
8	Business Plan & Analysis of Operations	Jamie Keys	10/14/2024	Participate on daily internal call with team to align workstreams on 10/14/2024	1.0	650	650.00
8	Business Plan & Analysis of Operations	Jamie Keys	10/14/2024	Revise the post-effective presentation per personnel changes provided by J. Alt (Huron).	1.6	650	1,040.00
8	Business Plan & Analysis of Operations	James Alt	10/14/2024	Follow up on recall parts for global recall	0.9	1,175	1,057.50
8	Business Plan & Analysis of Operations	James Alt	10/14/2024	Update of FSR post-effective labor assessment needs	1.3	1,175	1,527.50
8	Business Plan & Analysis of Operations	James Alt	10/14/2024	Follow up issues with FOA	0.8	1,175	940.00
8	Business Plan & Analysis of Operations	James Alt	10/14/2024	Call w R. Wright on transition issues	0.3	1,175	352.50
8	Business Plan & Analysis of Operations	James Alt	10/14/2024	Follow up with FAST project manager on service location status	0.7	1,175	822.50
11	Asset Sale & Disposition Support	Ed Cardenas	10/14/2024	Meeting on data assets and trusts ownership follow-up documentation on the IP deck and preparation for distribution	1.5	650	975.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/14/2024	Coordination of AWS accounts for trusts and Billing and expenses for AWS accounts	1.4	650	910.00
11	Business Plan & Analysis of Operations	Ed Cardenas	10/14/2024	Naming and setup of AWS accounts and Assignment and data transfer of AWS	0.9	650	585.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/14/2024	Coordination of support tickets for JFROG, JAMA and Emails	2.5	650	1,625.00
8	Business Plan & Analysis of Operations	Annie Kalavagunta	10/14/2024	Briefing on Canada winddown	1.5	650	975.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
8	Business Plan & Analysis of Operations	Scott Safron	10/14/2024	Correspond w/ L Campanaro (Fisker) re: changes to planned RIF and worker extensions	0.9	850	765.00
8	Business Plan & Analysis of Operations	Scott Safron	10/14/2024	Call with HR to discuss and align on week's agenda	0.5	850	425.00
8	Business Plan & Analysis of Operations	Scott Safron	10/14/2024	Lead HR discussion with liquidating trustee	0.7	850	595.00
8	Business Plan & Analysis of Operations	Scott Safron	10/14/2024	Discussion of technician support for FAST tool	0.3	850	255.00
8	Business Plan & Analysis of Operations	Scott Safron	10/14/2024	Update HR employee cost analysis for final budget	0.6	850	510.00
8	Business Plan & Analysis of Operations	Scott Safron	10/14/2024	Update post-effective workstream analysis	0.8	850	680.00
8	Business Plan & Analysis of Operations	Scott Safron	10/14/2024	Update post-effective budget for payroll and cloud support analysis	0.7	850	595.00
8	Business Plan & Analysis of Operations	Scott Safron	10/14/2024	Correspond re: final payrolls	0.3	850	255.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/15/2024	Coordinate with Fisker Legal Council in Long Beach tow site pre-production legal paper work preparation in vehicle release.	0.9	550	495.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/15/2024	Coordinate with Fisker Legal Council in Pony AI pre-production legal contact communication preparation in vehicle release.	1.6	550	880.00
8	Business Plan & Analysis of Operations	Rob Loh	10/15/2024	Update post-effective date transition plan workbook based on meeting with Title & Registration team.	1.2	975	1,170.00
8	Business Plan & Analysis of Operations	Rob Loh	10/15/2024	Prepare update for Fisker BOD meeting on NHTSA related issues.	0.8	975	780.00
8	Business Plan & Analysis of Operations	Rob Loh	10/15/2024	Meeting with Title & Registration group regarding wind down and transition issues. on 10/15/24	0.6	975	585.00
8	Business Plan & Analysis of Operations	Mark Western	10/15/2024	Prepare for and attend call to discuss budget items with Liquidation Trustee and Huron team	0.9	975	877.50
8	Business Plan & Analysis of Operations	Mark Western	10/15/2024	Further liaise with Liquidation Trustee team on transition matters.	0.6	975	585.00
8	Business Plan & Analysis of Operations	Mark Western	10/15/2024	Attention to data requirements to upload to Liquidation Trustee data site.	1.3	975	1,267.50
8	Business Plan & Analysis of Operations	Mark Western	10/15/2024	Updates to dataset support for Liquidation Trustee	0.7	975	682.50
8	Business Plan & Analysis of Operations	John DiDonato	10/15/2024	FSR - CRO Matters - review and respond to emails address; Sale of remaining vehicle assets to fleet buyers, wind down of Canada - coordinate transition of Canadian Bankruptcy Trustee	0.4	1,400	560.00
8	Business Plan & Analysis of Operations	John DiDonato	10/15/2024	Fisker - CRO Matters - Review and respond to emails address: Separation of senior executives timing, title and registration transition items, and affiliates intercompany amounts,	0.5	1,400	700.00
8	Business Plan & Analysis of Operations	John DiDonato	10/15/2024	FSR - Professional Fee Escrow coordination establishing, discussion with UCC advisors - seeking consent of IPA trustee to funding waterfall	0.4	1,400	560.00
8	Business Plan & Analysis of Operations	John DiDonato	10/15/2024	FSR - review and respond to email addressing seeking consent of trustee to FOA European parts arrangements, and T-Mobile proposed arrangements	0.4	1,400	560.00
8	Business Plan & Analysis of Operations	John DiDonato	10/15/2024	Project Fisker - CRO review of active workstreams with team, providing guidance on execution and necessary follow up	0.5	1,400	700.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
8	Business Plan & Analysis of Operations	John DiDonato	10/15/2024	FSR - preparation of response to prepetition lender advisors, addressing timing of the fund of the litigation trust, initial resources necessary to meet cash requirements	0.5	1,400	700.00
8	Business Plan & Analysis of Operations	John DiDonato	10/15/2024	FSR - preparation of response to prepetition lenders advisor to resolve confirmation hearing funding and timing	0.5	1,400	700.00
8	Business Plan & Analysis of Operations	John DiDonato	10/15/2024	FSR - preparation of announcement to technology staff - setting forth access rights of IPA trust	0.4	1,400	560.00
8	Business Plan & Analysis of Operations	John DiDonato	10/15/2024	FSR - CRO Matters - review and respond to email addressing - effective day cash sources and uses, admin claims, and transition workstreams to Trustee	0.8	1,400	1,120.00
8	Business Plan & Analysis of Operations	Jamie Keys	10/15/2024	Participate on daily internal call with team to align workstreams on 10/15/2024	1.0	650	650.00
8	Business Plan & Analysis of Operations	James Alt	10/15/2024	Follow up on recall parts for global recall for EU	1.4	1,175	1,645.00
8	Business Plan & Analysis of Operations	James Alt	10/15/2024	Follow up on NHTSA reporting	0.5	1,175	587.50
11	Asset Sale & Disposition Support	Ed Cardenas	10/15/2024	Meeting with HCG security on cloud and Coordination of AWS	0.5	650	325.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/15/2024	Support emails to jama and jfrog	1.1	650	715.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/15/2024	Setup of jfrog admin account and Create invite for admin account	1.2	650	780.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/15/2024	Review of configuration on portal and Troubleshooting configuration	0.9	650	585.00
8	Business Plan & Analysis of Operations	Annie Kalavagunta	10/15/2024	Data for the Canadian customer refunds	1.2	650	780.00
8	Business Plan & Analysis of Operations	Scott Safron	10/15/2024	Research final payment question for CRO	0.3	850	255.00
8	Business Plan & Analysis of Operations	Scott Safron	10/15/2024	Liquidating trustee transition call for HR	0.5	850	425.00
8	Business Plan & Analysis of Operations	Scott Safron	10/15/2024	Correspond w CRO re: executive separations	0.4	850	340.00
8	Business Plan & Analysis of Operations	Scott Safron	10/15/2024	Discuss AL transaction re: 12 vehicles	0.5	850	425.00
8	Business Plan & Analysis of Operations	Scott Safron	10/15/2024	Assist in the preparation of employee related documents for the Fisker board meeting	0.3	850	255.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/16/2024	Prepare updated Fisker Group Insolvency Administrator Contact List and re-distribute to internal & external members.	1.2	550	660.00
8	Business Plan & Analysis of Operations	Xiaoyu Yang	10/16/2024	Prepare final wire transfer information for remaining pre-production car scrapping. Confirming all pre-production cars are in process of being scrapped with no exceptions.	1.3	550	715.00
11	Asset Sale & Disposition Support	Scott Metzler	10/16/2024	Setup of AWS accounts	2.5	650	1,625.00
11	Asset Sale & Disposition Support	Scott Metzler	10/16/2024	Testing/troubleshooting AWS connectivity to Trustee AWS accounts via AWS VPN vpn	2.1	650	1,365.00
11	Asset Sale & Disposition Support	Scott Metzler	10/16/2024	IP-Trust AWS connection documentation	1.5	650	975.00
11	Asset Sale & Disposition Support	Scott Metzler	10/16/2024	Liquidating Trust AWS connection documentation	1.5	650	975.00
8	Business Plan & Analysis of Operations	Rob Loh	10/16/2024	Update and revise transitional workplan summaries.	1.3	975	1,267.50

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
8	Business Plan & Analysis of Operations	Rob Loh	10/16/2024	Meeting with Fisker legal team and Davis Polk regarding customer confidentiality issues.	0.7	975	682.50
8	Business Plan & Analysis of Operations	Jordan Mueller	10/16/2024	Email to Trustees regarding American Lease cloud license	0.3	650	195.00
8	Business Plan & Analysis of Operations	Jordan Mueller	10/16/2024	Closing call with all case parties	0.1	650	65.00
8	Business Plan & Analysis of Operations	John DiDonato	10/16/2024	FSR - effective day closing workstreams - addressing open contacts to perpetuate connectivity of the vehicles to the cloud, sale of remaining vehicles fleet to American Lease, payment of administrative	1.7	1,400	2,380.00
8	Business Plan & Analysis of Operations	John DiDonato	10/16/2024	Fisker - review effective day sources and uses	0.5	1,400	700.00
8	Business Plan & Analysis of Operations	John DiDonato	10/16/2024	FSR - Transition of CRO team responsibilities to the Liquidation Trustee, termination of access to systems, resignation of CRO, collection of outstanding receivables., transition workstreams	1.6	1,400	2,240.00
8	Business Plan & Analysis of Operations	John DiDonato	10/16/2024	FSR - CRO Matters - Review and respond to email addressing: Effective day sources and uses discussion with CRO team, address the transition issues with team members, final employee communication, insurance matters, payroll and employee benefits	1.9	1,400	2,660.00
8	Business Plan & Analysis of Operations	John DiDonato	10/16/2024	Fisker - CRO Matters - review and respond to email address - Employee claim payout, technology team communication and transition	0.7	1,400	980.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/16/2024	Escalations with jfrog and jama and Review of file transfer	0.8	650	520.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/16/2024	Discussion with Scott on AWS accounts	0.4	650	260.00
8	Business Plan & Analysis of Operations	Scott Safron	10/16/2024	Review of unsold inventory analysis and comments to Jordan	0.7	850	595.00
8	Business Plan & Analysis of Operations	Scott Safron	10/16/2024	Draft final CRO EE communications re: payroll, paychecks; incorporate feedback from C MacGillivray (Fisker)	1.1	850	935.00
8	Business Plan & Analysis of Operations	Scott Safron	10/16/2024	Review CRO resignation letter	0.3	850	255.00
11	Asset Sale & Disposition Support	Scott Metzler	10/17/2024	Veeam backup and replication software re-installation	2.5	650	1,625.00
11	Asset Sale & Disposition Support	Scott Metzler	10/17/2024	Scripting - Migrating data to IP Trustee AWS accounts	1.5	650	975.00
11	Asset Sale & Disposition Support	Scott Metzler	10/17/2024	Scripting - Migrating data to Liquidating Trustee AWS accounts	1.5	650	975.00
11	Asset Sale & Disposition Support	Scott Metzler	10/17/2024	Troubleshooting Veeam access to S3 Storage container for extraction	2.5	650	1,625.00
8	Business Plan & Analysis of Operations	John DiDonato	10/17/2024	FSR - respond to emails addressing payroll funding and timing	0.8	1,400	1,120.00
11	Asset Sale & Disposition Support	Ed Cardenas	10/17/2024	Review of aws buckets and configuration of sftp with Scott for jama account	1.1	650	715.00
9	Cash Flow Analysis and Reporting	Vaibhav Chauhan	10/1/2024	Review the updated variance analysis for the WE 09/27	0.3	750	225.00
9	Cash Flow Analysis and Reporting	Josh Palacios	10/1/2024	Prepare final weekly budget to variance and professional fee reporting.	0.8	1,100	880.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/1/2024	Updated actuals to budget commentary for week-ended 9/27.	2.2	750	1,650.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/1/2024	Updated settlement budget for actual incurred professional fees.	1.2	750	900.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/1/2024	Reviewed storage fee invoices against settlement budget.	0.7	750	525.00
9	Cash Flow Analysis and Reporting	Josh Palacios	10/2/2024	Review updated accounts payable aging and prepare disbursement schedule.	0.6	1,100	660.00

## HURON CONSULTING SERVICES, LLC

## Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
9	Cash Flow Analysis and Reporting	Jay Wu	10/2/2024	Prepared effective date funds flow document on payments to make upon effective date.	2.3	750	1,725.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/2/2024	Updated settlement budget for actual results week-ended 9/27.	2.4	750	1,800.00
9	Cash Flow Analysis and Reporting	Josh Palacios	10/3/2024	Participate in call with Huron team to review updated receipts forecast.	0.4	1,100	440.00
9	Cash Flow Analysis and Reporting	Jordan Mueller	10/3/2024	Preparation of receipts adjustments for call with colleagues	0.4	650	260.00
9	Cash Flow Analysis and Reporting	Jordan Mueller	10/3/2024	Call with colleagues refining cash receipts through the end of the case	0.7	650	455.00
9	Cash Flow Analysis and Reporting	Jordan Mueller	10/3/2024	Refinement of cash receipts through end of the case	0.9	650	585.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/3/2024	Prepared effective date funds flow document for payments on effective date.	2.3	750	1,725.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/3/2024	Continued to prepare effective date funds flow document for payments on effective date.	1.7	750	1,275.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/3/2024	Updated settlement budget for break out of admin claims and payments for week going effective.	2.4	750	1,800.00
9	Cash Flow Analysis and Reporting	Vaibhav Chauhan	10/4/2024	Review and share the feedback on the monthly reporting for UCC for the month of Sep'24	2.5	750	1,875.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/4/2024	Updated effective date funds flow budget for admin, priority, and professional fee claims.	2.3	750	1,725.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/4/2024	Continued updating effective date funds flow budget for admin, priority, and professional fee claims.	2.1	750	1,575.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/4/2024	Updated cash settlement budget for actual invoices for disbursements and split of admin claims.	2.2	750	1,650.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/5/2024	Updated cash settlement budget for actuals week-ended 10/4.	1.6	750	1,200.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/5/2024	Updated sources and uses for cash settlement budget and for professional fees.	1.7	750	1,275.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/6/2024	Updated sources and uses for reconciliation of professional fees.	1.1	750	825.00
9	Cash Flow Analysis and Reporting	Vaibhav Chauhan	10/7/2024	Review and finalize the bank actuals and variance analysis for the WE 10/04	1.8	750	1,350.00
9	Cash Flow Analysis and Reporting	Vaibhav Chauhan	10/7/2024	Review and finalize the monthly reporting for UCC for the month of Sep'24	1.7	750	1,275.00
9	Cash Flow Analysis and Reporting	Palak Chugh	10/7/2024	Categorize the transactions for the week according to the DIP Budget for the week ending 10/04/2024	1.8	550	990.00
9	Cash Flow Analysis and Reporting	Palak Chugh	10/7/2024	Update the actuals summary and variance analysis for the week ending 10/04/2024	1.9	550	1,045.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/7/2024	Updated cash settlement budget for disbursements for an extended week of case.	1.9	750	1,425.00
9	Cash Flow Analysis and Reporting	Vaibhav Chauhan	10/8/2024	Review the updated variance analysis for the WE 10/04	0.6	750	450.00
9	Cash Flow Analysis and Reporting	Palak Chugh	10/8/2024	Internal discussion regarding the Actualization the settlement budget for the week ending 10/04/2024	0.5	550	275.00
9	Cash Flow Analysis and Reporting	Palak Chugh	10/8/2024	Check the rolling OCP limit	0.4	550	220.00
9	Cash Flow Analysis and Reporting	Palak Chugh	10/8/2024	Update the actuals for the week ending 10/04/2024 after updating the bank balances	0.3	550	165.00
9	Cash Flow Analysis and Reporting	Josh Palacios	10/8/2024	Review and update weekly cash flow variance analysis.	0.6	1,100	660.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/8/2024	Updated and reviewed actuals-to-budget for week-ended 10/4.	2.3	750	1,725.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/8/2024	Prepared breakout of admin and priority claims in cash settlement budget.	2.4	750	1,800.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/8/2024	Updated settlement budget for actuals day of 10/7 and actuals week-ended 10/4.	1.9	750	1,425.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/8/2024	Continued to update settlement budget for actuals day of 10/7 and actuals week-ended 10/4.	0.9	750	675.00

## HURON CONSULTING SERVICES, LLC

## Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
9	Cash Flow Analysis and Reporting	Josh Palacios	10/9/2024	Review updated account payables aging and prepare disbursement schedule.	0.5	1,100	550.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/9/2024	Prepared distributable version of updated settlement budget as of 10/8 for UCC and lender advisors.	2.1	750	1,575.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/9/2024	Reconciled professional fee statement against professional fee estimates in the settlement budget.	1.9	750	1,425.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/10/2024	Updated professional fee distribution list with banking information.	1.1	750	825.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/10/2024	Prepared responds to UCC professionals inquiries on updated settlement budget.	1.3	750	975.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/10/2024	Updated settlement budget for actuals for 10/7 - 10/10 and for an extension until 10/15/24.	2.1	750	1,575.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/10/2024	Updated effective funds flow charts for updated claims and payee information.	2.4	750	1,800.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/11/2024	Updated settlement budget for actuals week-ended 10/11, admin claims, and effective funds flow.	2.3	750	1,725.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/11/2024	Continued updating settlement budget for actuals week-ended 10/11, admin claims, and effective funds flow.	2.2	750	1,650.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/11/2024	Updated effective funds flow document for disbursements of admin and priority claims.	0.9	750	675.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/12/2024	Updated settlement budget for actuals through week-ended 10/11, extension through 10/15, and admin claims.	2.2	750	1,650.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/12/2024	Continued updating settlement budget for actuals through week-ended 10/11, extension through 10/15, and admin claims.	1.9	750	1,425.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/12/2024	Updated cash settlement budget with payroll actuals and prepared cumulative payroll variance analysis.	0.9	750	675.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/12/2024	Updated estimated admin claims summary with latest cash settlement budget.	0.5	750	375.00
9	Cash Flow Analysis and Reporting	Palak Chugh	10/13/2024	Consolidate the bank transactions and update the week end balances for the purpose of bank weekly actualization for the week ending 10/11/2024	0.2	550	110.00
9	Cash Flow Analysis and Reporting	Palak Chugh	10/13/2024	Categorize the transactions for the week according to the DIP Budget for the week ending 10/11/2024	1.7	550	935.00
9	Cash Flow Analysis and Reporting	Palak Chugh	10/13/2024	Update the actuals summary and variance analysis for the week ending 10/11/2024	2.3	550	1,265.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/13/2024	Updated cash settlement budget, admin claims, and effective date funds flow.	2.4	750	1,800.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/13/2024	Continue updating cash settlement budget, admin claims, and effective date funds flow.	1.3	750	975.00
9	Cash Flow Analysis and Reporting	Josh Palacios	10/14/2024	Review and edit final Effective Date budget, sources & uses and Funds Flow.	1.2	1,100	1,320.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/14/2024	Updated cash settlement budget for actual results week-ended 10/11.	2.4	750	1,800.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/14/2024	Updated settlement budget for admin claims, effective funds flow, and sources and uses.	2.4	750	1,800.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/14/2024	Continued updating settlement budget for admin claims, effective funds flow, and sources and uses.	1.8	750	1,350.00
9	Cash Flow Analysis and Reporting	Anshul Garg	10/14/2024	Prepare the reconciliation of admin claims with the post-petition payables as per Monthly Operating Report of Fisker, Inc. et al.	1.5	650	975.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
9	Cash Flow Analysis and Reporting	Vaibhav Chauhan	10/15/2024	Review and finalize the bank actuals and variance analysis for the WE 10/11	1.7	750	1,275.00
9	Cash Flow Analysis and Reporting	Josh Palacios	10/15/2024	Review daily bank activity to adjust cash budget and Effective date sources and uses.	0.5	1,100	550.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/15/2024	Prepared responses for questions from liquidating trustee on updated settlement budget.	0.5	750	375.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/15/2024	Reviewed actuals-to-budget for week-ended 10/11 and updated commentary.	1.5	750	1,125.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/15/2024	Updated cash settlement budget for actuals for the day of 10/15 and updated admin claims.	2.4	750	1,800.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/15/2024	Continued to update cash settlement budget for actuals for the day of 10/15 and updated admin claims.	1.4	750	1,050.00
9	Cash Flow Analysis and Reporting	Josh Palacios	10/16/2024	Review Effective date cash position.	0.7	1,100	770.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/16/2024	Updated cash settlement budget for day of 10/16, sources & uses, and effective funds flow.	1.3	750	975.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/16/2024	Reconciled bank activity for day ended 10/16 with distributions in effective date funds flow.	2.3	750	1,725.00
9	Cash Flow Analysis and Reporting	Jay Wu	10/16/2024	Prepared settlement budget, effective funds flow, and sources & uses excel as of 10/16 for distribution.	1.6	750	1,200.00
10	DIP Financing, Exit Financing, Cash Collateral, Bank Issues	Josh Palacios	10/2/2024	Participate in call with Fisker accounting to discuss status of JPMorgan and Amex merchant accounts.	0.5	1,100	550.00
11	Asset Sale & Disposition Support	Rob Loh	10/1/2024	Prepare response to various questions raised by potential IP asset buyer.	1.7	975	1,657.50
11	Asset Sale & Disposition Support	Rob Loh	10/1/2024	Research manufacturing assets located in Austria in connection to potential IP asset sale.	2.1	975	2,047.50
11	Asset Sale & Disposition Support	Rob Loh	10/1/2024	Coordinate Fisker Ocean test drives for potential IP asset buyers.	0.6	975	585.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/1/2024	Analysis of fleet sale proceeds	1.6	650	1,040.00
11	Asset Sale & Disposition Support	Annie Kalavagunta	10/1/2024	Sales data analysis for emission credits, meeting with internal Fisker team, correspondence regarding the data	1.1	650	715.00
11	Asset Sale & Disposition Support	Annie Kalavagunta	10/1/2024	Correspondence regarding replacement parts for Canada fleet	0.8	650	520.00
11	Asset Sale & Disposition Support	Annie Kalavagunta	10/1/2024	Meeting with Wendy re: Canada employees term date	0.2	650	130.00
11	Asset Sale & Disposition Support	Rob Loh	10/2/2024	Continue to research manufacturing assets located in Austria in connection to potential IP asset sale.	2.4	975	2,340.00
11	Asset Sale & Disposition Support	Rob Loh	10/2/2024	Email correspondence with an additional potential IP asset buyer.	0.8	975	780.00
11	Asset Sale & Disposition Support	Rob Loh	10/2/2024	Prepare for meeting with FOA to discuss potential IP asset bid.	1.8	975	1,755.00
11	Asset Sale & Disposition Support	Rob Loh	10/2/2024	Meeting with Fisker team, FOA, and respective counsel regarding cloud IP assets.	1.0	975	975.00
11	Asset Sale & Disposition Support	Josh Palacios	10/2/2024	Participate in daily call with Huron team to review status of the data migration and preservation workstream.	0.5	1,100	550.00
11	Asset Sale & Disposition Support	Josh Palacios	10/2/2024	Participate in call to review requirements and timeline to provide tool for analytics of preserved data.	0.5	1,100	550.00
11	Asset Sale & Disposition Support	Josh Palacios	10/2/2024	Participate in call with Davis Polk to discuss actions necessary to release assets held by Toccata.	0.5	1,100	550.00
11	Asset Sale & Disposition Support	Josh Palacios	10/2/2024	Participate in call with Huron team to review preservation of the SAP vendor invoice PDFs.	0.5	1,100	550.00
11	Asset Sale & Disposition Support	Josh Palacios	10/2/2024	Participate in call with Fisker HR to discuss requirements for ADP file extraction and storage.	0.5	1,100	550.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/2/2024	Call with sales leader regarding final vehicle transaction	0.4	650	260.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
11	Asset Sale & Disposition Support	Jordan Mueller	10/2/2024	Call with debtor counsel regarding dealer vehicle pickups	0.6	650	390.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/2/2024	Call with Fisker colleague regarding vehicle sales and reporting	0.4	650	260.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/2/2024	Call with fleet buyer regarding vehicle location and condition	0.7	650	455.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/2/2024	Call with Fisker operations team finalizing 10/8 vehicle transaction	1.2	650	780.00
11	Asset Sale & Disposition Support	Annie Kalavagunta	10/2/2024	Correspondence regarding replacement parts for Canada fleet, sale of fleet; employee last date decisions	0.5	650	325.00
11	Asset Sale & Disposition Support	Rob Loh	10/3/2024	Meeting with J. Keys to review OS 2.2 deck.	0.4	975	390.00
11	Asset Sale & Disposition Support	Rob Loh	10/3/2024	Review and revise OS2.2 funding support deck.	1.2	975	1,170.00
11	Asset Sale & Disposition Support	Rob Loh	10/3/2024	Telephone call with potential EV credit buyer.	0.3	975	292.50
11	Asset Sale & Disposition Support	Rob Loh	10/3/2024	Research additional EV credits based on discussion with potential buyer.	1.4	975	1,365.00
11	Asset Sale & Disposition Support	Rob Loh	10/3/2024	Meeting with potential IP asset buyer to review available assets and identify further information requests.	0.4	975	390.00
11	Asset Sale & Disposition Support	Rob Loh	10/3/2024	Review previously prepared documents related to the removal of tooling and equipment from Magna facility.	2.1	975	2,047.50
11	Asset Sale & Disposition Support	Rob Loh	10/3/2024	Telephone call with potential IP asset buyer.	0.3	975	292.50
11	Asset Sale & Disposition Support	Rob Loh	10/3/2024	Troubleshoot datasite access.	1.4	975	1,365.00
11	Asset Sale & Disposition Support	Rob Loh	10/3/2024	Configure external access to datasite for IP buyer groups.	0.9	975	877.50
11	Asset Sale & Disposition Support	Josh Palacios	10/3/2024	Participate in call with Huron team to discuss the status of the data and IP migration and preservation workstream.	0.5	1,100	550.00
11	Asset Sale & Disposition Support	Josh Palacios	10/3/2024	Participate in call with potential acquirer of the Fisker entity and IP.	0.5	1,100	550.00
11	Asset Sale & Disposition Support	Josh Palacios	10/3/2024	Fisker Tocatta sanctions motion.	0.5	1,100	550.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/3/2024	Call with domestic ports leader regarding potential de minimis asset sales	0.2	650	130.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/3/2024	Call with sales leader discussing 10/8 vehicle transaction	0.4	650	260.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/3/2024	Reviewing sale's leader motion in support of Tocatta enforcement order	0.5	650	325.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/3/2024	Call with debtor counsel regarding Tocatta enforcement order	0.5	650	325.00
11	Asset Sale & Disposition Support	Annie Kalavagunta	10/3/2024	Correspondence regarding replacement parts for Canada fleet, sale of fleet	0.5	650	325.00
11	Asset Sale & Disposition Support	Annie Kalavagunta	10/3/2024	Meeting with potential buyer BSC India	0.5	650	325.00
11	Asset Sale & Disposition Support	Rob Loh	10/4/2024	Meeting with potential asset buyer regarding IP assets.	1.1	975	1,072.50
11	Asset Sale & Disposition Support	Rob Loh	10/4/2024	Prepare recap of IP asset sale efforts for discussion with IP Asset trustee.	1.8	975	1,755.00
11	Asset Sale & Disposition Support	Rob Loh	10/4/2024	Additional research into the ownership of assets located at Magna facility.	0.5	975	487.50
11	Asset Sale & Disposition Support	Josh Palacios	10/4/2024	Participate in call with the Huron team and Fisker IT team for join update on data migration workstream.	0.5	1,100	550.00
11	Asset Sale & Disposition Support	Josh Palacios	10/4/2024	Participate in status call with D. Swan and Huron team to discuss data migration workstream.	0.5	1,100	550.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/4/2024	Validating vehicle location for final sale and disposition with liquidating trustee	2.3	650	1,495.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/4/2024	Call with title and registration leader regarding title status of unsold cars and transition plan for liquidating trustee	0.6	650	390.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/4/2024	Analyzing vehicle data for final transaction and comparing fleet sale results to forecasts	1.7	650	1,105.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/4/2024	Call with fleet sale buyer and CRO regarding software provisions of fleet sale agreement on 10/04/24	0.6	650	390.00
11	Asset Sale & Disposition Support	John DiDonato	10/4/2024	Review the remaining Chapter 11 assets available for sale	1.1	1,400	1,540.00
11	Asset Sale & Disposition Support	Annie Kalavagunta	10/4/2024	Meeting with Phoenix EV	0.9	650	585.00
11	Asset Sale & Disposition Support	Annie Kalavagunta	10/4/2024	IP data analysis & correspondence	0.5	650	325.00
11	Asset Sale & Disposition Support	Annie Kalavagunta	10/4/2024	Research on additional credits (CARB Ghg, NHTSA CAFÉ)	1.5	650	975.00
11	Asset Sale & Disposition Support	Rob Loh	10/5/2024	Asset sale issues (Austrian assets, correspondence with counsel, etc.)	3.4	975	3,315.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
11	Asset Sale & Disposition Support	Jordan Mueller	10/5/2024	Call with fleet sale buyer and CRO regarding software provisions of fleet sale agreement on 10/05/24	2.1	650	1,365.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/5/2024	Building actuals vs. forecast for fleet sale mix shift units and proceeds	0.7	650	455.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/5/2024	Call with debtor counsel and Fisker engineering team to resolve issues regarding software provisions of the fleet sale agreement	0.9	650	585.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/6/2024	Reviewing materials related to software provisions of the fleet sale agreement	1.2	650	780.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/6/2024	Call with fleet sale buyer regarding software provisions of the contract on 10/06/24	1.2	650	780.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/6/2024	Call with engineering team regarding software provisions of the contract	0.5	650	325.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/6/2024	Budget to actuals analysis for fleet sale proceeds	1.8	650	1,170.00
11	Asset Sale & Disposition Support	James Alt	10/6/2024	Follow up on asset sale issues, and EPA credit analysis	0.8	1,175	940.00
11	Asset Sale & Disposition Support	Rob Loh	10/7/2024	Telephone call with potential IP asset buyer regarding Austria issues.	0.2	975	195.00
11	Asset Sale & Disposition Support	Rob Loh	10/7/2024	Research IP asset questions received from counsel to potential buyer.	1.9	975	1,852.50
11	Asset Sale & Disposition Support	Josh Palacios	10/7/2024	Participate in call with Huron team to review status of data migration workstream.	0.5	1,100	550.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/7/2024	Call with fleet sale buyer regarding Confirmation Hearing	0.4	650	260.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/7/2024	Call with fleet sale buyer regarding Confirmation Hearing and software provisions relating to the fleet sale agreement	0.6	650	390.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/7/2024	Introduction with fleet sale buyer and American Lease and Fisker Austria CRO to discuss purchase of spare parts in Austria	0.5	650	325.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/7/2024	Call with Heritage partners regarding La Palma facility	0.2	650	130.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/7/2024	Call with debtor counsel and fleet sale buyer regarding confirmation hearing	0.5	650	325.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/7/2024	Call with fleet sale buyer and financial advisor to prepetition secured lender regarding software provisions of the fleet sale agreement	0.5	650	325.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/7/2024	Call with fleet sale buyer regarding software provisions of the contract on 10/07/24	0.5	650	325.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/7/2024	Email update to debtor counsel regarding software provisions of the fleet sale agreement	0.4	650	260.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/7/2024	Email to Heritage Global Partners regarding asset purchase agreement	0.4	650	260.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/7/2024	Call with debtor counsel regarding software conversion motion	0.6	650	390.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/7/2024	Call with prepetition secured lender financial advisor regarding software considerations of fleet sale agreement	0.6	650	390.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/7/2024	Reviewing American Lease's Objection to the Plan of Liquidation	0.6	650	390.00
11	Asset Sale & Disposition Support	Annie Kalavagunta	10/7/2024	Correspondence on sale of fleet; status of vehicles; negotiations with Shift	2.1	650	1,365.00
11	Asset Sale & Disposition Support	Annie Kalavagunta	10/7/2024	Research on NHTSA CAFÉ and forms & correspondence with internal Fisker team re: data	0.8	650	520.00
11	Asset Sale & Disposition Support	Annie Kalavagunta	10/7/2024	Correspondence and analysis re: data for the EV credits	1.5	650	975.00
11	Asset Sale & Disposition Support	Annie Kalavagunta	10/7/2024	Meeting with Roozbeh and Amit re: EPA and CARB filings	0.8	650	520.00
11	Asset Sale & Disposition Support	Scott Safron	10/7/2024	Correspond w D Swan (Fisker) re: laptop disposition	0.3	850	255.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/8/2024	Call with American Lease and IP Trustee regarding purchase of certain software assets	1.4	650	910.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/8/2024	Call with IP trustee regarding purchase of certain software assets	0.4	650	260.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/8/2024	Drafting term sheet for American Lease purchase of certain IP assets	0.9	650	585.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/8/2024	Emails with IP trustee regarding term sheet with American Lease	0.8	650	520.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/8/2024	Call with Huron colleague discussing liquidating trustee transition plan	0.7	650	455.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
11	Asset Sale & Disposition Support	Jordan Mueller	10/8/2024	Calls with American Lease driving towards resolution of their objection to confirmation on 10/08/24	2.1	650	1,365.00
11	Asset Sale & Disposition Support	Annie Kalavagunta	10/8/2024	Meeting to introduce Magna to Phoenix and facilitate potential IP sale	1.1	650	715.00
11	Asset Sale & Disposition Support	Annie Kalavagunta	10/8/2024	Correspondence with internal Fisker group re: data for EV credits	1.5	650	975.00
11	Asset Sale & Disposition Support	Annie Kalavagunta	10/8/2024	Correspondence and planning around Canada fleet sales and termination of employees	4.0	650	2,600.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/9/2024	Call with American Lease, Indigo, and Fisker Engineering to drive to software solution sufficient for American Lease to withdraw its objection to Confirmation	2.5	650	1,625.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/9/2024	Fleet sale proceeds budget to actuals analysis	0.9	650	585.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/9/2024	Drafting term sheet for American Lease license of Fisker Ocean backend	1.2	650	780.00
11	Asset Sale & Disposition Support	Annie Kalavagunta	10/9/2024	summary of EV credit status	0.5	650	325.00
11	Asset Sale & Disposition Support	Annie Kalavagunta	10/9/2024	Correspondence re: Canada fleet parts replacement to complete sale	2.5	650	1,625.00
11	Asset Sale & Disposition Support	Annie Kalavagunta	10/9/2024	Correspondence with internal Fisker group re: data for EV credits & filing	1.2	650	780.00
11	Asset Sale & Disposition Support	Annie Kalavagunta	10/9/2024	Correspondence with Canada lawyers re: bankruptcy filing & vehicle destruction	0.5	650	325.00
11	Asset Sale & Disposition Support	Rob Loh	10/10/2024	Review and analyze term sheet received from potential IP asset buyer.	1.9	975	1,852.50
11	Asset Sale & Disposition Support	Josh Palacios	10/10/2024	Participate in call with the Huron team to review status of data migration and preservation workstream.	0.5	1,100	550.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/10/2024	Call with American Lease discussing consensual resolution to withdraw confirmation objection	0.6	650	390.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/10/2024	Calls with American Lease driving towards resolution of their objection to confirmation on 10/10/24	2.2	650	1,430.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/10/2024	Revising term sheet for AL license of Fisker cloud	1.8	650	1,170.00
11	Asset Sale & Disposition Support	Annie Kalavagunta	10/10/2024	Correspondence re Canada fleet sale, replacement parts, engineering support	3.5	650	2,275.00
11	Asset Sale & Disposition Support	Annie Kalavagunta	10/10/2024	Correspondence re: tech trip to Toronto	1.1	650	715.00
11	Asset Sale & Disposition Support	Annie Kalavagunta	10/10/2024	Review of BSC LOI	0.5	650	325.00
11	Asset Sale & Disposition Support	Annie Kalavagunta	10/10/2024	Review of Phoenix LOI	0.3	650	195.00
11	Asset Sale & Disposition Support	Josh Palacios	10/11/2024	Participate in call with Huron team to review and discuss data migration and preservation workstream.	0.5	1,100	550.00
11	Asset Sale & Disposition Support	Annie Kalavagunta	10/11/2024	Finalize Canadian fleet sale and confirm funds	0.8	650	520.00
11	Asset Sale & Disposition Support	Annie Kalavagunta	10/11/2024	Correspondence re: door handles and next steps	0.9	650	585.00
11	Asset Sale & Disposition Support	Rob Loh	10/12/2024	Address IP asset sale transition issues (data site, contact lists, etc.)	2.4	975	2,340.00
11	Asset Sale & Disposition Support	Rob Loh	10/13/2024	Prepare detailed summary of EV carbon credit sale efforts and status.	0.6	975	585.00
11	Asset Sale & Disposition Support	Rob Loh	10/13/2024	Prepare update to IP sale efforts overview.	1.1	975	1,072.50
11	Asset Sale & Disposition Support	Annie Kalavagunta	10/14/2024	Emails re: Canada dissolution, final payroll setup, check up on status of the parts replacement at Shift	3.9	650	2,535.00
11	Asset Sale & Disposition Support	Rob Loh	10/15/2024	Call with potential IP asset buyer and post-effective date Trustees.	0.8	975	780.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/15/2024	Call with American Lease on final fleet sale transaction	0.9	650	585.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/15/2024	Analyzing vehicle data for final transaction	2.4	650	1,560.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/15/2024	Call with CRO, Trustees, and American Lease discussing fleet sale transaction and Cloud license	0.5	650	325.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/15/2024	Call with Liquidating Trustee explaining remaining unsold vehicle inventory	0.6	650	390.00
11	Asset Sale & Disposition Support	James Alt	10/15/2024	Follow up and research on American Lease data request	0.9	1,175	1,057.50
11	Asset Sale & Disposition Support	Annie Kalavagunta	10/15/2024	Correspondence with trustee re: Canada dissolution, final payroll setup, check up on status of the parts replacement at Shift	4.0	650	2,600.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
11	Asset Sale & Disposition Support	Annie Kalavagunta	10/15/2024	Data gathering for the information requested by the trustee to file for bankruptcy in Canada	1.2	650	780.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/16/2024	Call with liquidating trustee brokering deal on unsold inventory to American Lease	0.4	650	260.00
11	Asset Sale & Disposition Support	Jordan Mueller	10/16/2024	Call with American Lease regarding cloud license	0.4	650	260.00
11	Asset Sale & Disposition Support	James Alt	10/16/2024	Meeting of American Lease data request	0.5	1,175	587.50
11	Asset Sale & Disposition Support	Annie Kalavagunta	10/16/2024	Correspondence with trustee re: Canada dissolution data requests and status of the parts replacement at Shift	1.8	650	1,170.00
12	Tax Issues / Analysis	Josh Palacios	10/1/2024	Participate in call with Fisker tax and payroll to discuss filed tax claims and sales tax refunds.	0.5	1,100	550.00
12	Tax Issues / Analysis	Josh Palacios	10/1/2024	Review status with Fisker tax director status of 2023 state and federal tax returns.	0.5	1,100	550.00
12	Tax Issues / Analysis	John DiDonato	10/1/2024	Conduct a check-in with Fisker's tax team to review compliance and financial matters.	0.5	1,400	700.00
12	Tax Issues / Analysis	Josh Palacios	10/4/2024	Participate in call with Fisker tax director to discuss open tax matters.	0.5	1,100	550.00
12	Tax Issues / Analysis	John DiDonato	10/4/2024	Fisker tax check in on 10/04/24	0.3	1,400	420.00
16	Unsecured Claim Analysis	John DiDonato	10/7/2024	Check in on claims and share updated documentation with the liquidation trustee, including necessary edits and redactions.	0.5	1,400	700.00
16	Unsecured Claim Analysis	John DiDonato	10/8/2024	Discussion regarding claims with Dundon	0.5	1,400	700.00
16	Unsecured Claim Analysis	John DiDonato	10/8/2024	Review administrative claims with the CRO team	0.4	1,400	560.00
17	Intercompany Claims	Shawn Leventhal	10/2/2024	Participate on internal call with members of Huron team to receive and provide IC and international administrators updates on 10/02/24	0.6	750	450.00
17	Intercompany Claims	Shawn Leventhal	10/2/2024	Compile and update list of international administrators and contact information including creation and update of questions tracker.	0.5	750	375.00
17	Intercompany Claims	Shawn Leventhal	10/3/2024	Update list of administrators and claims question tracker with incoming proposed answers from counsel. on 10/03/24	0.4	750	300.00
17	Intercompany Claims	Shawn Leventhal	10/3/2024	Participate on internal call with members of Huron team to receive and provide IC and international administrators updates on 10/03/24	0.5	750	375.00
17	Intercompany Claims	Shawn Leventhal	10/4/2024	Participate on internal call with members of Huron team to receive and provide IC and international administrators updates on 10/04/24	0.5	750	375.00
17	Intercompany Claims	Shawn Leventhal	10/4/2024	Update list of administrators and claims question tracker with incoming proposed answers from counsel. on 10/04/24	0.6	750	450.00
17	Intercompany Claims	Shawn Leventhal	10/10/2024	Compile summary of SOAL schedules and backup support.	1.1	750	825.00
8	Business Plan & Analysis of Operations	John DiDonato	10/4/2024	Align with the team on the details for the upcoming terminations scheduled for next week.	0.5	1,400	700.00
8	Business Plan & Analysis of Operations	John DiDonato	10/8/2024	Align the employee list post-October 11th	0.5	1,400	700.00
8	Business Plan & Analysis of Operations	John DiDonato	10/8/2024	Discuss HR matters	0.5	1,400	700.00
8	Business Plan & Analysis of Operations	John DiDonato	10/9/2024	Update on due diligence on intellectual property (IP) and HR matters.	0.5	1,400	700.00
8	Business Plan & Analysis of Operations	John DiDonato	10/10/2024	Address HR matters	0.5	1,400	700.00
20	Accounts Payable / Vendor Issues	Josh Palacios	10/1/2024	Participate in call with IT vendor to discuss ongoing services post-effective date.	0.5	1,100	550.00
20	Accounts Payable / Vendor Issues	Josh Palacios	10/1/2024	Review Salesforce contract rejection calculation.	0.5	1,100	550.00

## HURON CONSULTING SERVICES, LLC

Time details by Matter and Professional for the period fom October 1, 2024 through October 17, 2024

Matter Code	Matter Code Description	Professional	Date	Description	Hours	Rate/hr.	Amount
20	Accounts Payable / Vendor Issues	Josh Palacios	10/2/2024	Participate in call with nClouds to discuss perpetuating AWS cloud beyond Effective Date.	0.5	1,100	550.00
20	Accounts Payable / Vendor Issues	Josh Palacios	10/2/2024	Participate in call with CSC to discuss outstanding invoices.	0.5	1,100	550.00
20	Accounts Payable / Vendor Issues	Josh Palacios	10/3/2024	Participate in call with Fisker AP to discuss processing all remaining AP to get a clean aging for Effective Date.	0.5	1,100	550.00
20	Accounts Payable / Vendor Issues	Josh Palacios	10/3/2024	Review accounts payables notes in the system to ensure descriptions are present.	0.3	1,100	330.00
20	Accounts Payable / Vendor Issues	Josh Palacios	10/3/2024	Correspond with Fisker legal team to address final services and invoices from ordinary course professionals.	0.4	1,100	440.00
20	Accounts Payable / Vendor Issues	Josh Palacios	10/3/2024	Provide reconciliation to T-Mobile of payments made.	0.3	1,100	330.00
20	Accounts Payable / Vendor Issues	Josh Palacios	10/5/2024	Reconcile FedEx invoices received.	0.5	1,100	550.00
20	Accounts Payable / Vendor Issues	Josh Palacios	10/6/2024	Prepare an estimate of potential insurance refund.	0.5	1,100	550.00
20	Accounts Payable / Vendor Issues	Josh Palacios	10/7/2024	Participate in call with T-Mobile to discuss potential post-Effective date services	0.5	1,100	550.00
20	Accounts Payable / Vendor Issues	James Alt	10/7/2024	Follow up call w T-Mobile on cloud connectivity	0.4	1,175	470.00
20	Accounts Payable / Vendor Issues	Josh Palacios	10/9/2024	Review invoice detail for ordinary course professionals and FedEx to confirm post-petition outstanding amounts.	0.6	1,100	660.00
20	Accounts Payable / Vendor Issues	Josh Palacios	10/9/2024	Participate in call with American Express to discuss release of reserve.	0.5	1,100	550.00
20	Accounts Payable / Vendor Issues	Josh Palacios	10/10/2024	Review outstanding accounts payable aging and prepare disbursement schedule.	0.5	1,100	550.00
20	Accounts Payable / Vendor Issues	Jordan Mueller	10/11/2024	Analyzing port storage invoices	0.8	650	520.00
21	Accounts Receivable Issues	Jordan Mueller	10/1/2024	Building tracker for Bul Auto receivables	0.4	650	260.00
21	Accounts Receivable Issues	Jordan Mueller	10/2/2024	Emails and tracking of dealer accounts receivable paydown	1.2	650	780.00
21	Accounts Receivable Issues	Jordan Mueller	10/3/2024	Call with debtor counsel strategizing dealer recovery of accounts receivable	0.2	650	130.00
21	Accounts Receivable Issues	Jordan Mueller	10/5/2024	Analyzing Bul Auto receivables	0.4	650	260.00
23	Lease Issues	Jordan Mueller	10/4/2024	Review of La Palma landlord's objection motion to the lease rejection, and call with debtor counsel	0.9	650	585.00
23	Lease Issues	Jordan Mueller	10/7/2024	Email with debtor counsel regarding landlord objection to lease rejection	0.4	650	260.00
23	Lease Issues	Jordan Mueller	10/7/2024	Call with debtor counsel discussing Fourth Rejection Notice	0.6	650	390.00
Travel	Travel Time	James Alt	10/7/2024	Travel to NY for trustee transition	3.5	1,175	4,112.50
Travel	Travel Time	James Alt	10/8/2024	Travel from NY to home	4.1	1,175	4,817.50
travel	Travel Time	John DiDonato	10/9/2024	Amtrak - Wilmington to New York City - Fisker Hearing	1.5	1,400	2,100.00
travel	Travel Time	John DiDonato	10/9/2024	Travel - PIT to PHL - Fisker hearing	1.5	1,400	2,100.00

**EXHIBIT C**

**Expense Detail**

**HURON CONSULTING SERVICES, LLC****Expense summary by category for the period fom October 1, 2024 through October 17, 2024**

<b>Expense Description</b>	<b>Fees</b>
Airfare	\$ 1,177.44
Hotel	5,086.90
Ground Transportation	1,397.11
Meals - Employees Only	314.70
Parking & Tolls	251.00
Rental Car	564.57
Misc/Other Travel	271.95
<b>Total Expenses</b>	<b>\$ 9,063.67</b>

## HURON CONSULTING SERVICES, LLC

## Exhibit C

Expense details for the period fom October 1, 2024 through October 17, 2024

Date	Individual	Expense Description	Description	Amount
9/23/2024	John DiDonato	Meals - Employees Only	Individual Meal Expense (breakfast) at Pittsburgh airport	13.89
9/23/2024	Xiaoyu Yang	Meals - Employees Only	Individual Meal Expense (breakfast) at San Francisco airport	24.01
9/23/2024	Xiaoyu Yang	Meals - Employees Only	Individual Meal Expense (Coffee- breakfast) at San Francisco airport	6.33
9/23/2024	Xiaoyu Yang	Meals - Employees Only	Two employee Meal Expense (Lunch) La Palma, CA	42.30
9/24/2024	John DiDonato	Airfare	SWA - SNA to SJC	405.98
9/24/2024	John DiDonato	Ground Transportation	Lyft - Fisker to Hotel	9.99
9/24/2024	John DiDonato	Ground Transportation	Uber - LAX to JW Marriott Anaheim	91.19
9/24/2024	John DiDonato	Ground Transportation	Uber to Fisker from Hotel	6.18
9/24/2024	Xiaoyu Yang	Ground Transportation	airport to home	57.88
9/24/2024	Xiaoyu Yang	Ground Transportation	Fisker Client site to hotel	30.48
9/24/2024	Xiaoyu Yang	Ground Transportation	John Wayne airport to Fisker site	48.24
9/24/2024	Xiaoyu Yang	Meals - Employees Only	Three employee Meal Expense (Lunch) La Palma, CA	87.12
9/25/2024	John DiDonato	Ground Transportation	Uber from Office	25.98
9/25/2024	John DiDonato	Ground Transportation	Uber from Office to SNA	48.36
9/25/2024	John DiDonato	Ground Transportation	Uber to Fisker	32.58
9/25/2024	John DiDonato	Ground Transportation	Uber to Hotel	20.23
9/25/2024	John DiDonato	Ground Transportation	Uber to JW Marriott	5.10
9/25/2024	John DiDonato	Ground Transportation	Uber to Office	6.49
9/25/2024	John DiDonato	Meals - Employees Only	Individual Meal Expense (Dinner), Santa Ana, CA	8.33
9/25/2024	Xiaoyu Yang	Ground Transportation	hotel to Fisker client site	38.11
9/25/2024	Xiaoyu Yang	Ground Transportation	hotel to Fisker warehouse	25.25
9/25/2024	Xiaoyu Yang	Meals - Employees Only	Individual Meal Expense (Water) at Los Angeles airport	6.33
9/26/2024	John DiDonato	Hotel	Hotel stay in Anaheim: Check-in on September 24 and check-out on September 25	1,007.86
9/26/2024	John DiDonato	Meals - Employees Only	Individual Meal Expense (Breakfast), San Francisco, CA	1.38
9/26/2024	John DiDonato	Rental Car	Avis Rental Car in San Francisco	190.27
9/26/2024	Jordan Mueller	Hotel	Hotel stay in Cerritos, CA: Check-in on September 23 and check-out on September 25	444.39
9/26/2024	Xiaoyu Yang	Ground Transportation	Fisker La Palma site to airport	48.94
9/26/2024	Xiaoyu Yang	Ground Transportation	SFO to home	71.64
9/26/2024	Xiaoyu Yang	Hotel	Hotel stay in Anaheim, CA: Check-in on September 23 and check-out on September 25	745.50
9/26/2024	Xiaoyu Yang	Meals - Employees Only	Individual Meal Expense (Breakfast), Fisker San Francisco Office, CA	14.83
9/27/2024	John DiDonato	Airfare	Refund for IAD to PIT - Missed connection	(80.00)
9/27/2024	John DiDonato	Hotel	Hotel stay in San Jose: Check-in on September 25 and check-out on September 26	758.14
9/27/2024	John DiDonato	Parking & Tolls	Parking	53.00
9/27/2024	John DiDonato	Parking & Tolls	Parking at PIT Airport	144.00
9/27/2024	John DiDonato	Rental Car	Avis Rental Car - IAD to PIT - Missed Connection	374.30
9/28/2024	John DiDonato	Airfare	United Refund - IAD to PIT	(99.84)
10/4/2024	James Alt	Airfare	Airfare to/from New York	477.83
10/4/2024	James Alt	Airfare	Travel agency fee - to/from LGA	7.00

## HURON CONSULTING SERVICES, LLC

## Exhibit C

Expense details for the period fom October 1, 2024 through October 17, 2024

Date	Individual	Expense Description	Description	Amount
10/7/2024	James Alt	Ground Transportation	Lyft to ORD - flight to New York	92.56
10/7/2024	James Alt	Ground Transportation	Lyft upon arrival in New York (to hotel)	92.86
10/7/2024	James Alt	Ground Transportation	Uber within New York	14.33
10/8/2024	James Alt	Ground Transportation	Lyft to LGA for return flight	112.35
10/8/2024	James Alt	Ground Transportation	Lyft to residence upon return	105.47
10/8/2024	James Alt	Hotel	Hotel stay in New York : Check in on 10/7/2024 and check out on 10/8/2024	439.56
10/8/2024	James Alt	Meals - Employees Only	Individual Meal Expense (Lunch), New York, NY	75.00
10/8/2024	James Alt	Meals - Employees Only	Individual Meal Expense (Breakfast), New York, NY	17.15
10/8/2024	John DiDonato	Airfare	AA - PIT to PHL - Fisker Hearing	466.47
10/9/2024	John DiDonato	Ground Transportation	Amtrak - Wilmington to NYC - Fisker Hearing	301.00
10/9/2024	John DiDonato	Ground Transportation	Uber - Philadelphia to Wilmington - Fisker Hearing	78.13
10/9/2024	John DiDonato	Ground Transportation	Uber in Wilmington - Fisker Hearing	33.77
10/9/2024	John DiDonato	Hotel	Hotel stay in New York : Check in on 10/9/2024 and check out on 10/10/2024	960.49
10/10/2024	John DiDonato	Meals - Employees Only	Individual Meal Expense (Breakfast), New York, NY	18.03
10/11/2024	John DiDonato	Parking & Tolls	Parking at PIT Airport	54.00
10/11/2024	John DiDonato	Hotel	Tempo - New York – Lodging – Fisker Hearing 10/9/2024 and follow up from hearing. Arrive 10/9/2024 and depart 10/10/2024	730.96
10/11/2024	Ed Cardenas	Misc/Other Travel	IT charges for Amazon AWS S3 storage for the project	271.95
			<b>Total Expenses</b>	<b>9,063.67</b>