

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

EPIC! CREATIONS, INC., *et al.*,¹

Debtors.

Chapter 11

Case No. 24-11161 (BLS)

(Jointly Administered)

Obj. Deadline: March 18, 2025 at 4:00 p.m. (ET)

**FOURTH MONTHLY APPLICATION OF NOVO
ADVISORS LLC AS ACCOUNTANTS AND FINANCIAL
ADVISORS TO THE CHAPTER 11 TRUSTEE, FOR ALLOWANCE
OF MONTHLY COMPENSATION AND FOR MONTHLY REIMBURSEMENT
OF ALL ACTUAL AND NECESSARY EXPENSES INCURRED FOR
THE PERIOD JANUARY 1, 2025, THROUGH AND INCLUDING JANUARY 31, 2025**

Name of Applicant:	NOVO ADVISORS LLC
Authorized to Provide Professional Services to:	Claudia Z. Springer, Esq. as Chapter 11 Trustee
Date of Retention:	October 28, 2024 <i>nunc pro tunc</i> to September 23, 2024
Monthly Period for which Compensation and reimbursement is sought:	January 1, 2025 through January 31, 2025
Amount of Monthly compensation sought as actual, reasonable and necessary:	\$515,332.00 (80% of which is \$412,265.60)
Amount of Monthly reimbursement sought as actual, reasonable and necessary:	\$4,896.68

This is a x monthly final application

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor's federal tax identification number are: Epic! Creations, Inc. (9113); Neuron Fuel, Inc. (8758); and Tangible Play, Inc. (9331).



The total time expended for the fee application preparation within the applicable time period is approximately 17.40 and the corresponding compensation requested is approximately \$9,380.00.

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

DATE FILED	PERIOD COVERED	REQUESTED FEES/EXPENSES	APPROVED FEES/EXPENSES
11/18/2024 [D.I. 296]	09/23/2024- 10/31/2024	\$590,052.50/\$12,305.26	\$590,052.50/\$12,305.26
12/17/2024 [D.I. 404]	11/01/2024- 11/30/2024	\$502,287.50/\$5,411.38	\$502,287.50/\$5,411.38
01/17/2025 [D.I. 457]	09/23/2024- 11/30/2024	\$1,092,340.00/\$17,716.64	\$1,092,340.00/\$17,716.64
01/17/2025 [D.I. 509]	12/01/2024- 12/31/2024	\$382,867.50/\$7,068.92	\$306,294.00/\$7,068.92

MONTHLY COMPENSATION BY PROFESSIONAL

EPIC! CREATIONS, INC., et al.,

(Case No. 24-11161 (BLS))

January 1, 2025 through January 31, 2025

Name of Professional	Position of the Applicant, Area of Expertise, Number of Years in that Position.	Hourly Billing Rate	Total Billed Hours	Total Compensation
Sandeep Gupta	Founder and Managing Partner. Founded the firm in 2012. See Retention Application for background and experience.	\$1,095.00	38.60	\$42,267.00
Jacob Grall	Managing Director. Joined firm as a Consultant in 2015. Registered certified public accountant (IL) since February 2012.	\$875.00	154.20	\$134,925.00
Wen Rittsteuer	Managing Director. Joined firm as a Managing Director in 2024.	\$775.00	200.50	\$155,387.50
Matt Mimlitz	Senior Consultant. Joined firm as a Senior Consultant in 2024. Licensed certified public accountant (MO) since December 2020.	\$525.00	108.90	\$57,172.50
Danny Fafinski	Senior Consultant. Joined the firm as a Consultant in 2021.	\$525.00	3.60	\$1,890.00
Nate VanDeCastele	Consultant. Joined the firm as a Consultant in 2023. Licensed certified public accountant (IL) since December 2020.	\$525.00	199.90	\$104,947.50
Erin DeCero	Consultant. Joined the firm as a Consultant in October 2024. Licensed certified public accountant (IL) since December 2022.	\$425.00	44.10	\$18,742.50
Total			749.80	\$515,332.00
GRAND TOTAL: \$515,332.00				
ADVISOR BLENDED RATE: \$687.29				

MONTHLY COMPENSATION BY PROJECT CATEGORY

EPIC! CREATIONS, INC., et al.,

(Case No. 24-11161 (BLS))

January 1, 2025 through January 31, 2025

Category Description	Total Hours	Total Fees
1. Case Administration	37.30	\$28,744.50
2. Business Operations	333.00	\$230,241.00
3. Cash Management	82.90	\$55,006.50
4. Financial Planning and Forecasting	57.50	\$32,967.50
5. Monthly Operating Reports	8.70	\$4,987.50
6. SOFA and SOAL	50.00	\$31,200.00
7. Support for Orders and Filings	6.60	\$5,775.00
8. Asset Sales and Transaction Support	25.20	\$19,680.00
9. Wind-down Support	0.00	\$0.00
10. Creditor and Claims Analysis	0.00	\$0.00
11. Plan and Disclosure Statement Support	0.00	\$0.00
12. Tax Matters	63.30	\$37,177.50
13. Real Estate Matters	0.00	\$0.00
14. Fee Applications	17.40	\$9,380.00
15. Meetings of and Communications with Case Professionals	54.30	\$47,018.50
16. Meetings of and Communications with Creditors	0.00	\$0.00
17. Trial and Hearing Attendance	7.60	\$7,464.00
18. Non-Working Travel Time	6.00	\$5,690.00
TOTAL	749.80	\$515,332.00

MONTHLY EXPENSE SUMMARY
EPIC! CREATIONS, INC., et al.,
(Case No. 24-11161 (BLS))
January 1, 2025 through January 31, 2025

Expense Category	Total Expenses
Airfare	\$2,779.93
Hotel	\$1,334.47
Auto	\$392.53
Meals	\$12.37
Other	\$377.38
TOTAL	\$4,896.68

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

In re:

EPIC! CREATIONS, INC., *et al.*,¹

Debtors.

Chapter 11

Case No. 24-11161 (BLS)

(Jointly Administered)

Obj. Deadline: March 18, 2025 at 4:00 p.m. (ET)

**FOURTH MONTHLY APPLICATION OF NOVO
ADVISORS LLC AS ACCOUNTANTS AND FINANCIAL
ADVISORS TO THE CHAPTER 11 TRUSTEE, FOR ALLOWANCE
OF MONTHLY COMPENSATION AND FOR MONTHLY REIMBURSEMENT
OF ALL ACTUAL AND NECESSARY EXPENSES INCURRED FOR
THE PERIOD JANUARY 1, 2025, THROUGH AND INCLUDING JANUARY 31, 2025**

Novo Advisors LLC (“Novo”), accountants and financial advisors counsel to Claudia Z. Springer, Esq., in her capacity as Chapter 11 Trustee (the “Trustee”) of the estates of Epic! Creations, Inc. (“Epic”), Neuron Fuel, Inc. (“Neuron Fuel”), and Tangible Play, Inc. (“Tangible Play,” together with Epic and Neuron Fuel, collectively the “Debtors”), submits this application (the “Application”) for monthly allowance of compensation for professional services rendered by Novo to the Trustee for the period January 1, 2025, through January 31, 2025 (the “Application Period”) reimbursement of actual and necessary expenses incurred by Novo during the Application Period pursuant to sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Local Rules of Bankruptcy Practice and Procedure for the United States Bankruptcy Court of the District of Delaware (the “Local Rules”), the United States

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor’s federal tax identification number are: Epic! Creations, Inc. (9113); Neuron Fuel, Inc. (8758); and Tangible Play, Inc. (9331).

Trustee’s Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses filed under 11 U.S.C. § 330, effective January 30, 1996 (the “U.S. Trustee Guidelines”) and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [D.I. 218] (the “Interim Compensation Procedures Order”).² In support of this Application, Novo represents as follows:

JURISDICTION

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

BACKGROUND

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

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

4. On September 23, 2024 (the “Appointment Date”), the United States Trustee filed an Application for Entry of An Order Approving the Appointment of Claudia Z. Springer, Esq. as Chapter 11 Trustee [D.I. 151] and filed a Notice of Appointment appointing Claudia Z.

² Terms used but otherwise defined herein have the meanings ascribed to them in the Interim Compensation Procedures Order.

Springer, Esq. as Trustee of the Debtors [D.I. 152]. Since that time, the Trustee has managed the Debtors' affairs pursuant to section 1106 of the Bankruptcy Code. No official committee has been appointed in these Chapter 11 Cases.

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

NOVO'S RETENTION

6. The Trustee engaged Novo as accountant and financial advisor to the Trustee in connection with these Chapter 11 Cases. On October 28, 2024, this Court entered the *Order Authorizing Retention and Employment of Novo for the Chapter 11 Trustee Nunc Pro Tunc to the Appointment Date* [D.I. 217].

FEE PROCEDURES ORDER

7. On October 28, 2024, the Court entered the Interim Compensation Procedures Order, which sets forth the procedures for interim compensation and reimbursement of expenses for all professionals in these Chapter 11 Cases.

8. In particular, the Interim Compensation Procedures Order provides that a professional may file and serve a Monthly Fee Application with the Court each month following the month or months for which compensation is sought. Provided that there are no objections to such Monthly Fee Application filed within twenty (21) business days after the service of a Monthly Fee Application, the professional may file a certificate of no objection with the Court, after which the Debtor is authorized to pay such professional eighty percent (80%) of the fees and one hundred percent (100%) of the expenses requested in such Monthly Fee Application. If a partial objection to the Monthly Fee Application is filed, then the Debtor is authorized to pay

eighty percent (80%) of the fees and one hundred percent (100%) of the expenses not subject to an objection.

RELIEF REQUESTED

9. Novo submits this Application for (a) allowance of reasonable compensation for the actual, reasonable and necessary professional services that it has rendered as financial advisor to the Trustee in these Chapter 11 Cases for the period from January 1, 2025, through January 31, 2025 and (b) for reimbursement of actual, reasonable and necessary expenses incurred in representing the Trustee during the same period.

10. During the period covered by this Application, Novo incurred fees in the amount of \$515,332.00. For the same period, Novo incurred actual, reasonable and necessary expenses totaling \$4,896.68. With respect to these amounts, as of the date of this Application, Novo has received no payments. Novo's fees for the Application Period are based on the customary compensation charged by comparably skilled professionals in other cases under Title 11.

11. Set forth in the foregoing "Compensation Detail" is a summary of the time expended by timekeepers billing time to these Chapter 11 Cases.

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

13. Novo does not charge for outgoing domestic facsimiles and does not charge for incoming facsimiles.

14. In accordance with Local Rule 2016-1, Novo has reduced its request for compensation for non-working travel, if any, to fifty percent (50%) of its normal rate.

15. Novo has endeavored to assist the Trustee in the most expeditious and economical manner possible. Tasks have been assigned to accountants and financial advisors at

Novo so that work has been performed by those most familiar with the particular matter or task and, where a principal's involvement was required, by the lowest hourly rate professional appropriate for a particular matter. Moreover, Novo has endeavored to coordinate with the other professionals involved in these cases so as to minimize any duplication of effort and to minimize financial advisory fees and expenses to the Trustee. Novo believes it has been successful in this regard.

16. No agreement or understanding exists between Novo and any other person for the sharing of compensation received or to be received for services rendered in or in connection with these Chapter 11 Cases.

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

WHEREFORE, Novo respectfully requests that this Court: (a) allow Novo (i) monthly compensation in the amount of \$515,332.00 for actual, reasonable and necessary professional services rendered on behalf of the Debtor during the period January 1, 2025 through January 31, 2025, and (ii) monthly reimbursement in the amount of \$4,896.68 for actual, reasonable and necessary expenses incurred during the same period; (b) authorize and direct the Debtor to pay to Novo the amount of \$417,162.28 which is equal to the sum of eighty percent (80%) of Novo's allowed monthly compensation [\$412,265.60] and one hundred percent (100%) of Novo's allowed expense reimbursement [\$4,896.68]; and (c) grant such other and further relief as is just and proper.

Dated: February 25, 2025
Chicago, Illinois

NOVO ADVISORS LLC

/s/ Sandeep Gupta

Sandeep Gupta, Principal, Novo Advisors
401 N. Franklin Street
Chicago, IL 60654
Email: sgupta@novo-advisors.com

Account and Financial Advisor to the Trustee

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

In re:

EPIC! CREATIONS, INC., *et al.*,¹

Debtors.

Chapter 11

Case No. 24-11161 (BLS)

(Jointly Administered)

Obj. Deadline: March 18, 2025 at 4:00 p.m. (ET)

**NOTICE OF FOURTH MONTHLY APPLICATION OF NOVO
ADVISORS LLC AS ACCOUNTANTS AND FINANCIAL
ADVISORS TO THE CHAPTER 11 TRUSTEE, FOR ALLOWANCE
OF MONTHLY COMPENSATION AND FOR MONTHLY REIMBURSEMENT
OF ALL ACTUAL AND NECESSARY EXPENSES INCURRED FOR
THE PERIOD JANUARY 1, 2025, THROUGH AND INCLUDING JANUARY 31, 2025**

PLEASE TAKE NOTICE that Novo Advisors LLC, as accountant and financial advisor to Claudia Springer, not individually, but solely as Chapter 11 Trustee (the “Trustee”) of the estates of Epic! Creations, Inc. (“Epic”), Neuron Fuel, Inc. (“Neuron Fuel”), and Tangible Play, Inc. (“Tangible Play”, together with Epic and Neuron Fuel, collectively the “Debtors”), filed the attached *Fourth Monthly Application of Novo Advisors. as Accounts and Financial Advisor to the Chapter 11 Trustee, for Allowance of Monthly Compensation and for the Monthly Reimbursement of All Actual and Necessary Expenses Incurred for the Period January 1, 2025 Through and Including January 31, 2025* (the “Application”).

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Application must: (a) be filed with the Clerk of the Bankruptcy Court, 824 North Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **March 18, 2025 at 4:00 p.m. (Eastern Time)** (the “Objection Deadline”); and (b) be served so as to be received on or before the Objection Deadline by:

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

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor’s federal tax identification number are: Epic! Creations, Inc. (9113); Neuron Fuel, Inc. (8758); and Tangible Play, Inc. (9331).

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

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

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

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

Dated: February 25, 2025
Wilmington, Delaware

PASHMAN STEIN WALDER HAYDEN, P.C.

/s/ Alexis R. Gambale

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

-and-

JENNER & BLOCK LLP

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

Co-counsel to the Trustee

EXHIBIT A**MONTHLY COMPENSATION BY PROJECT CATEGORY**

EPIC! CREATIONS, INC., et al.,

(Case No. 24-11161 (BLS))

January 1, 2025 through January 31, 2025

Category Description	Total Hours	Total Fees
1. Case Administration	37.30	\$28,744.50
2. Business Operations	333.00	\$230,241.00
3. Cash Management	82.90	\$55,006.50
4. Financial Planning and Forecasting	57.50	\$32,967.50
5. Monthly Operating Reports	8.70	\$4,987.50
6. SOFA and SOAL	50.00	\$31,200.00
7. Support for Orders and Filings	6.60	\$5,775.00
8. Asset Sales and Transaction Support	25.20	\$19,680.00
9. Wind-down Support	0.00	\$0.00
10. Creditor and Claims Analysis	0.00	\$0.00
11. Plan and Disclosure Statement Support	0.00	\$0.00
12. Tax Matters	63.30	\$37,177.50
13. Real Estate Matters	0.00	\$0.00
14. Fee Applications	17.40	\$9,380.00
15. Meetings of and Communications with Case Professionals	54.30	\$47,018.50
16. Meetings of and Communications with Creditors	0.00	\$0.00
17. Trial and Hearing Attendance	7.60	\$7,464.00
18. Non-Working Travel Time	6.00	\$5,690.00
TOTAL	749.80	\$515,332.00

Epic! Creations, Inc., et al.*Fee Application Summary - Novo Advisors**1/1/2025 - 1/31/2025*

Case 24-11161 (JTD)

Jointly Administered

Name	Title	Hourly Billing Rate	Total Hours Billed	Total Compensation
S. Gupta	Partner	\$ 1,095.00	38.6	\$ 42,267.00
J. Grall	Partner	\$ 875.00	154.2	\$ 134,925.00
W. Rittsteuer	Managing Director	\$ 775.00	200.5	\$ 155,387.50
M. Mimlitz	Senior Consultant	\$ 525.00	108.9	\$ 57,172.50
D. Fafinski	Senior Consultant	\$ 525.00	3.6	\$ 1,890.00
N. VanDeCastele	Senior Consultant	\$ 525.00	199.9	\$ 104,947.50
E. DeCero	Consultant	\$ 425.00	44.1	\$ 18,742.50
Total			749.8	\$ 515,332.00

Epic! Creations, Inc., et al.
Task Summary - Novo Advisors
 1/1/2025 - 1/31/2025

Case 24-11161 (JTD)
 Jointly Administered

Task	Description	Hours	Fees
1	Case Administration	37.3	\$ 28,744.50
2	Business Operations	333.0	\$ 230,241.00
3	Cash Management	82.9	\$ 55,006.50
4	Financial Planning and Forecasting	57.5	\$ 32,967.50
5	Monthly Operating Reports	8.7	\$ 4,987.50
6	SOFA and SOAL	50.0	\$ 31,200.00
7	Support for Orders and Filings	6.6	\$ 5,775.00
8	Asset Sales and Transaction Support	25.2	\$ 19,680.00
9	Wind-down Support	-	\$ -
10	Creditor and Claims Analysis	-	\$ -
11	Plan and Disclosure Statement Support	-	\$ -
12	Tax Matters	63.3	\$ 37,177.50
13	Real Estate Matters	-	\$ -
14	Fee Applications	17.4	\$ 9,380.00
15	Meetings of and Communications with Case Professionals	54.3	\$ 47,018.50
16	Meetings of and Communications with Creditors	-	\$ -
17	Trial and Hearing Attendance	7.6	\$ 7,464.00
18	Non-Working Travel Time	6.0	\$ 5,690.00
Total		749.8	\$ 515,332.00

Epic! Creations, Inc., et al.*Fee Application Detail - Novo Advisors*

1/1/2025 - 1/31/2025

Case 24-11161 (JTD)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
1/1/2025	W. Rittsteuer	2.0	\$ 775.00	\$ 1,550.00	2	Correspondences including responses reg. operational matters. [Business Operations]
1/2/2025	N. VanDeCastele	1.4	\$ 525.00	\$ 735.00	4	Forecasting DIP Financing Interest Payments & PIK. [Financial Planning and Forecasting]
1/2/2025	N. VanDeCastele	0.8	\$ 525.00	\$ 420.00	4	Revising Budget vs Actual Report Template. [Financial Planning and Forecasting]
1/2/2025	N. VanDeCastele	1.2	\$ 525.00	\$ 630.00	4	Rolling forward and revising Admin 13 Week Cash Forecast Week Ending 4.7.2025. [Financial Planning and Forecasting]
1/2/2025	N. VanDeCastele	1.7	\$ 525.00	\$ 892.50	2	Revising Admin Professional Fees Tracker to include rollforwards and MOR Template. [Business Operations]
1/2/2025	N. VanDeCastele	0.7	\$ 525.00	\$ 367.50	4	Rolling forward Epic 13 Week Cash Forecast Week Ending 4.7.2025. [Financial Planning and Forecasting]
1/2/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	4	Rolling forward Epic 13 Week Cash Forecast Week Ending 4.7.2025. [Financial Planning and Forecasting]
1/2/2025	S. Gupta	0.5	\$ 1,095.00	\$ 547.50	15	Call with S. Sarangi (PB), S. Panag (PB), M. Root (JB), C. Steege (JB), K. Beelin (PS), Trustee, J. Grall (Novo), W. Rittsteuer (Novo) to discuss strategy for Kerala lawsuit with bank counsel. [Meetings of and Communications with Case Professionals]
1/2/2025	S. Gupta	0.5	\$ 1,095.00	\$ 547.50	8	Review of process letter prepared by Moelis for the sale of Epic! and provide comments. [Asset Sales and Transaction Support]
1/2/2025	M. Mimlitz	0.8	\$ 525.00	\$ 420.00	1	Email correspondence for various case matters. [Case Administration]
1/2/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	15	Call with S. Gupta (Novo), J. Grall (Novo), Panag & Babu, Kirkland & Ellis, Jenner & Block, Pashman Stein, Khaitan and FTI Consulting. [Meetings of and Communications with Case Professionals]
1/2/2025	W. Rittsteuer	0.9	\$ 775.00	\$ 697.50	2	Evaluate additional hires from India for Epic. [Business Operations]
1/2/2025	W. Rittsteuer	1.0	\$ 775.00	\$ 775.00	4	Review cash flow forecast. [Financial Planning and Forecasting]
1/2/2025	W. Rittsteuer	1.9	\$ 775.00	\$ 1,472.50	3	Review Epic invoices for processing and follow-up items with Teamworks. [Cash Management]
1/2/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	3	Review invoices for processing for Neuron Fuel. [Cash Management]
1/2/2025	W. Rittsteuer	2.1	\$ 775.00	\$ 1,627.50	2	Correspondences including responses reg. operational matters. [Business Operations]
1/2/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	15	India update call with Trustee, PB Law, Jenner, Pashman, S. Gupta (Novo), W. Rittsteuer (Novo), and FTI teams to discuss status of India matters. [Meetings of and Communications with Case Professionals]

Epic! Creations, Inc., et al.*Fee Application Detail - Novo Advisors*

1/1/2025 - 1/31/2025

Case 24-11161 (JTD)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
1/2/2025	J. Grall	1.2	\$ 875.00	\$ 1,050.00	2	Correspondence with Tangible Play India employees regarding onboarding process and review of information. [Business Operations]
1/2/2025	J. Grall	0.8	\$ 875.00	\$ 700.00	1	Review and replies to emails regarding various case and operational matters. [Case Administration]
1/2/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	2	Operational update call with Tangible Play team. [Business Operations]
1/3/2025	N. VanDeCastele	1.0	\$ 525.00	\$ 525.00	2	Call with Moelis discussing Teaser with W. Rittsteuer (Novo) and M. Mimlitz (Novo). [Business Operations]
1/3/2025	N. VanDeCastele	1.0	\$ 525.00	\$ 525.00	2	Call with Moelis discussing School Sales growth with W. Rittsteuer (Novo) and M. Mimlitz (Novo). [Business Operations]
1/3/2025	N. VanDeCastele	2.2	\$ 525.00	\$ 1,155.00	2	Calculating 2024 Estimated Revenue for Epic! Creations. [Business Operations]
1/3/2025	N. VanDeCastele	0.8	\$ 525.00	\$ 420.00	2	Reviewing and wiring Tangible Play 401K benefits. [Business Operations]
1/3/2025	N. VanDeCastele	1.5	\$ 525.00	\$ 787.50	2	Completing Moelis data requests. [Business Operations]
1/3/2025	N. VanDeCastele	0.8	\$ 525.00	\$ 420.00	2	Reviewing Cloudflare/bill.com invoices for Epic. [Business Operations]
1/3/2025	N. VanDeCastele	1.0	\$ 525.00	\$ 525.00	2	Updating banking information for vendors with Epic. [Business Operations]
1/3/2025	S. Gupta	1.5	\$ 1,095.00	\$ 1,642.50	8	Review of sale process materials for sale of Epic, Tynker and Tangible Play. [Asset Sales and Transaction Support]
1/3/2025	M. Mimlitz	1.0	\$ 525.00	\$ 525.00	8	Call with N. VanDeCastele (Novo), W. Rittsteuer (Novo), Moelis, and Epic to discuss open requests. [Asset Sales and Transaction Support]
1/3/2025	M. Mimlitz	1.0	\$ 525.00	\$ 525.00	8	Call with N. VanDeCastele (Novo), W. Rittsteuer (Novo), Moelis, and Epic to discuss open requests. [Asset Sales and Transaction Support]
1/3/2025	M. Mimlitz	0.7	\$ 525.00	\$ 367.50	12	Call with W. Rittsteuer (Novo) to discuss Epic sales tax matters. [Tax Matters]
1/3/2025	M. Mimlitz	0.5	\$ 525.00	\$ 262.50	12	Call with W. Rittsteuer (Novo) to discuss Epic sales tax matters. [Tax Matters]
1/3/2025	M. Mimlitz	1.1	\$ 525.00	\$ 577.50	3	Updated Neuron Fuel cash report. [Cash Management]
1/3/2025	M. Mimlitz	1.2	\$ 525.00	\$ 630.00	4	Made revisions to the Neuron Fuel cash flow forecast. [Financial Planning and Forecasting]
1/3/2025	M. Mimlitz	1.8	\$ 525.00	\$ 945.00	12	Worked through Avalara data to complete sales tax filings for Epic. [Tax Matters]
1/3/2025	W. Rittsteuer	2.2	\$ 775.00	\$ 1,705.00	12	Review tax returns and available reports for Avalara to evaluate tax liability. [Tax Matters]
1/3/2025	W. Rittsteuer	1.8	\$ 775.00	\$ 1,395.00	3	Review invoices for processing and respond to payment questions. [Cash Management]

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1/1/2025 - 1/31/2025

Case 24-11161 (JTD)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
1/3/2025	W. Rittsteuer	1.0	\$ 775.00	\$ 775.00	15	Call with M. Mimlitz (Novo), N. VanDeCastele (Novo), and the working team at Moelis to review teaser and respond to questions. [Meetings of and Communications with Case Professionals]
1/3/2025	W. Rittsteuer	1.3	\$ 775.00	\$ 1,007.50	15	Call with M. Mimlitz (Novo), N. VanDeCastele (Novo), and the working team at Moelis to discuss Epic revenue and respond to questions. [Meetings of and Communications with Case Professionals]
1/3/2025	W. Rittsteuer	0.7	\$ 775.00	\$ 542.50	12	Call with M. Mimlitz (Novo) to discuss Epic sales tax matters. [Tax Matters]
1/3/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	12	Call with M. Mimlitz (Novo) to discuss Epic sales tax matters. [Tax Matters]
1/3/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	4	Draft cash flow for initial India hires for Epic. [Financial Planning and Forecasting]
1/3/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Review Epic contracts for execution. [Business Operations]
1/3/2025	W. Rittsteuer	0.9	\$ 775.00	\$ 697.50	2	Correspondences including responses reg. operational matters. [Business Operations]
1/3/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	2	Call with Michael Page India regarding onboarding for Tangible Play. [Business Operations]
1/3/2025	J. Grall	1.5	\$ 875.00	\$ 1,312.50	3	Review of liquidity and invoices for debtors and processing of payments. [Cash Management]
1/3/2025	J. Grall	1.0	\$ 875.00	\$ 875.00	2	Review and replies to emails regarding various case and operational matters. [Business Operations]
1/4/2025	N. VanDeCastele	1.5	\$ 525.00	\$ 787.50	2	Call with Trustee, J. Grall (Novo), and W. Rittsteuer (Novo) discussing Epic banking information. [Business Operations]
1/4/2025	N. VanDeCastele	0.4	\$ 525.00	\$ 210.00	2	Calculating September pre-petition and post-petition invoice amounts for GCP/Cloudflare. [Business Operations]
1/4/2025	W. Rittsteuer	1.5	\$ 775.00	\$ 1,162.50	2	Call with N. VanDeCastele (Novo), J. Grall (Novo), and Trustee reg. transition to new bank accounts for Neuron Fuel. [Business Operations]
1/4/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Correspondences including responses reg. operational matters. [Business Operations]
1/4/2025	J. Grall	1.5	\$ 875.00	\$ 1,312.50	2	Set up of Tangible Play engineering hires on various tech platforms. [Business Operations]
1/4/2025	J. Grall	1.5	\$ 875.00	\$ 1,312.50	15	Call with Trustee, W. Rittsteuer (Novo), N. VanDeCastele (Novo) to discuss Epic banking transition. [Meetings of and Communications with Case Professionals]
1/4/2025	J. Grall	1.2	\$ 875.00	\$ 1,050.00	8	Review of CIM for Epic Creations. [Asset Sales and Transaction Support]
1/5/2025	N. VanDeCastele	1.2	\$ 525.00	\$ 630.00	3	Updating Epic Creations cash report for prior week activity. [Cash Management]

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Date	Name	Hours	Bill Rate	Amount	Task	Description
1/5/2025	N. VanDeCastele	0.8	\$ 525.00	\$ 420.00	3	Updating Tangible Play cash report for prior week activity. [Cash Management]
1/5/2025	W. Rittsteuer	1.5	\$ 775.00	\$ 1,162.50	2	Correspondences including responses reg. operational matters. [Business Operations]
1/6/2025	D. Fafinski	0.5	\$ 525.00	\$ 262.50	1	Call with S. Gupta (Novo), J. Grall (Novo), M. Mimlitz (Novo), N. VanDeCastele (Novo), E. DeCero (Novo), and Trustee to discuss latest updates, SOFA/SOALs, etc. [Case Administration]
1/6/2025	E. DeCero	1.0	\$ 425.00	\$ 425.00	2	Call with M. Mimlitz (Novo), N. VanDeCastele (Novo), W. Rittsteuer (Novo), Moelis, and Epic to review CIM. [Business Operations]
1/6/2025	E. DeCero	0.5	\$ 425.00	\$ 212.50	1	Call with S. Gupta (Novo), J. Grall (Novo), M. Mimlitz (Novo), N. VanDeCastele (Novo), D. Fafinski (Novo), and Trustee to discuss latest updates. [Case Administration]
1/6/2025	E. DeCero	0.6	\$ 425.00	\$ 255.00	2	Respond to vendors about bill.com accounts . [Business Operations]
1/6/2025	E. DeCero	1.0	\$ 425.00	\$ 425.00	6	Epic SOFA preparation. [SOFA and SOAL]
1/6/2025	N. VanDeCastele	1.0	\$ 525.00	\$ 525.00	2	Call with Moelis discussing Deck with W. Rittsteuer (Novo), M. Mimlitz (Novo), and E. DeCero (Novo). [Business Operations]
1/6/2025	N. VanDeCastele	1.2	\$ 525.00	\$ 630.00	12	Discussing sales tax liabilities with Avalara Team, W. Rittsteuer (Novo), and M. Mimlitz (Novo). [Tax Matters]
1/6/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	2	Discussing information request list with Teamworks. [Business Operations]
1/6/2025	N. VanDeCastele	2.5	\$ 525.00	\$ 1,312.50	5	Preparing December MOR for Epic! Creations. [Monthly Operating Reports]
1/6/2025	N. VanDeCastele	2.2	\$ 525.00	\$ 1,155.00	5	Preparing December MOR for Neuron Fuel. [Monthly Operating Reports]
1/6/2025	N. VanDeCastele	1.8	\$ 525.00	\$ 945.00	5	Preparing December MOR for Tangible Play. [Monthly Operating Reports]
1/6/2025	N. VanDeCastele	1.3	\$ 525.00	\$ 682.50	4	Preparing view of historical cash flow for each of the debtors. [Financial Planning and Forecasting]
1/6/2025	S. Gupta	0.6	\$ 1,095.00	\$ 657.00	15	Attend weekly update call with J. Barsalona (PS), Trustee, J. Grall (Novo), M. Root (JB), H. Jaffe (PS), D. Sklar (PS), C. Steege (JB), B. Williams (JB) to discuss open case issues and complaint filed in India by Voizzit entities to Apple. [Meetings of and Communications with Case Professionals]
1/6/2025	S. Gupta	0.5	\$ 1,095.00	\$ 547.50	1	Attend call with J. Grall (Novo), N. VanDeCastele (Novo), M. Mimlitz (Novo), Trustee to review budget for presentation to lenders. [Case Administration]
1/6/2025	S. Gupta	1.1	\$ 1,095.00	\$ 1,204.50	8	Review and respond to correspondence related to sale process for debtor companies, including NDAs and Teasers. [Asset Sales and Transaction Support]

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Date	Name	Hours	Bill Rate	Amount	Task	Description
1/6/2025	S. Gupta	1.4	\$ 1,095.00	\$ 1,533.00	2	Review of audit report prepared by Erwan Martin summarizing requirements to fix Osmo website and service. . [Business Operations]
1/6/2025	M. Mimlitz	0.7	\$ 525.00	\$ 367.50	4	Updated Neuron Fuel cash report. [Financial Planning and Forecasting]
1/6/2025	M. Mimlitz	1.0	\$ 525.00	\$ 525.00	8	Call with W. Rittsteuer (Novo), N. VanDeCastele (Novo), E. DeCero (Novo), Moelis, and Epic to discuss the Epic CIM. [Asset Sales and Transaction Support]
1/6/2025	M. Mimlitz	0.5	\$ 525.00	\$ 262.50	1	Call with J. Grall (Novo), N. VanDeCastele (Novo), S. Gupta (Novo), D. Fafinski (Novo), E. DeCero (Novo), and Trustee to discuss an update on Epic and various workstreams. [Case Administration]
1/6/2025	M. Mimlitz	0.5	\$ 525.00	\$ 262.50	6	Updated the SOFA/SOAL requests. [SOFA and SOAL]
1/6/2025	M. Mimlitz	0.2	\$ 525.00	\$ 105.00	14	Call with Trustee to discuss the Trustee fee application. [Fee Applications]
1/6/2025	M. Mimlitz	1.2	\$ 525.00	\$ 630.00	12	Call with W. Rittsteuer (Novo) and Avalara team to discuss Epic sales tax. [Tax Matters]
1/6/2025	M. Mimlitz	2.6	\$ 525.00	\$ 1,365.00	12	Identified the required sales tax filings for Epic and compiled relevant information. [Tax Matters]
1/6/2025	M. Mimlitz	1.8	\$ 525.00	\$ 945.00	14	Updated trustee fee application. [Fee Applications]
1/6/2025	W. Rittsteuer	0.6	\$ 775.00	\$ 465.00	15	Call with J. Grall (Novo), S. Gupta (Novo), Trustee, Jenner & Block and Pashman Stein. [Meetings of and Communications with Case Professionals]
1/6/2025	W. Rittsteuer	1.0	\$ 775.00	\$ 775.00	15	Call with M. Mimlitz (Novo), N. VanDeCastele (Novo), E. DeCero (Novo), Epic, and Moelis reg. information request. [Meetings of and Communications with Case Professionals]
1/6/2025	W. Rittsteuer	0.8	\$ 775.00	\$ 620.00	2	Review Epic document prepared by Moelis. [Business Operations]
1/6/2025	W. Rittsteuer	1.1	\$ 775.00	\$ 852.50	12	Review available reports in Avalara. [Tax Matters]
1/6/2025	W. Rittsteuer	1.2	\$ 775.00	\$ 930.00	12	Call with M. Mimlitz (Novo), N. VanDeCastele (Novo), and Avalara reg. tax matters including reports and website information. [Tax Matters]
1/6/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Call with Teamworks reg. financial matters. [Business Operations]
1/6/2025	W. Rittsteuer	1.0	\$ 775.00	\$ 775.00	2	Review contracts including renewals. [Business Operations]
1/6/2025	W. Rittsteuer	2.5	\$ 775.00	\$ 1,937.50	2	Correspondences including responses reg. operational matters. [Business Operations]

Epic! Creations, Inc., et al.
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Case 24-11161 (JTD)
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Date	Name	Hours	Bill Rate	Amount	Task	Description
1/6/2025	J. Grall	0.6	\$ 875.00	\$ 525.00	15	Weekly status call with Trustee, Pashman, Jenner, and W. Rittsteuer (Novo), and S. Gupta (Novo). [Meetings of and Communications with Case Professionals]
1/6/2025	J. Grall	1.7	\$ 875.00	\$ 1,487.50	8	Review of CIMs for Tangible Play and Neuron Fuel and provided commentary. [Asset Sales and Transaction Support]
1/6/2025	J. Grall	1.0	\$ 875.00	\$ 875.00	8	Correspondence with Neuron Fuel employees regarding confirmation of CIM data. [Asset Sales and Transaction Support]
1/6/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	15	Call with M. Mimitz (Novo), N. VanDeCastele (Novo), S. Gupta (Novo), D. Fafinski (Novo), E. DeCero (Novo), and Trustee to discuss an update on Epic and various workstreams. [Meetings of and Communications with Case Professionals]
1/6/2025	J. Grall	1.6	\$ 875.00	\$ 1,400.00	6	Review of SOFA/SOAL drafts for Neuron Fuel. [SOFA and SOAL]
1/6/2025	J. Grall	1.1	\$ 875.00	\$ 962.50	2	Review and replies to emails regarding various case and operational matters. [Business Operations]
1/7/2025	E. DeCero	1.2	\$ 425.00	\$ 510.00	2	Call with Moelis, M. Mimitz (Novo), N. VanDeCastele (Novo), W. Rittsteuer (Novo) and Epic to discuss marketing and customer acquisition process. [Business Operations]
1/7/2025	E. DeCero	1.1	\$ 425.00	\$ 467.50	6	Neuron Fuel SOAL updates. [SOFA and SOAL]
1/7/2025	E. DeCero	0.8	\$ 425.00	\$ 340.00	2	Set up new vendor bill.com accounts . [Business Operations]
1/7/2025	E. DeCero	1.6	\$ 425.00	\$ 680.00	6	Neuron Fuel SOAL preparations . [SOFA and SOAL]
1/7/2025	N. VanDeCastele	0.4	\$ 525.00	\$ 210.00	2	Call with J Ransom (Epic) going over additional team members needing access to platforms. [Business Operations]
1/7/2025	N. VanDeCastele	1.2	\$ 525.00	\$ 630.00	2	Call with Moelis discussing Teaser/CIM with W Rittsteuer (Novo), M. Mimitz (Novo), and E. DeCero (Novo). [Business Operations]
1/7/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	2	Reviewing 2024 Estimated EBITDA. [Business Operations]
1/7/2025	N. VanDeCastele	2.2	\$ 525.00	\$ 1,155.00	3	Mobile depositing checks for Epic! Creations. [Cash Management]
1/7/2025	N. VanDeCastele	1.7	\$ 525.00	\$ 892.50	3	Mobile depositing checks for Tangible Play. [Cash Management]
1/7/2025	N. VanDeCastele	2.3	\$ 525.00	\$ 1,207.50	2	Revising 2024 EBITDA Estimate worksheet for Moelis. [Business Operations]
1/7/2025	N. VanDeCastele	1.6	\$ 525.00	\$ 840.00	4	Creating Budget vs Actual Report for week ending 1.3.2025. [Financial Planning and Forecasting]

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Case 24-11161 (JTD)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
1/7/2025	S. Gupta	0.5	\$ 1,095.00	\$ 547.50	15	Call with S. Sarangi (PB), S. Panag (PB), M. Root (JB), C. Steege (JB), K. Beelin (PS), Trustee, J. Grall (Novo), W. Rittsteuer (Novo) to discuss strategy for Kerala lawsuit with bank counsel. [Meetings of and Communications with Case Professionals]
1/7/2025	S. Gupta	0.4	\$ 1,095.00	\$ 438.00	8	Review and respond to correspondence related to sale process and upcoming hearing. [Asset Sales and Transaction Support]
1/7/2025	M. Mimlitz	0.7	\$ 525.00	\$ 367.50	12	Call with W. Rittsteuer (Novo) to discuss Epic sales tax matters. [Tax Matters]
1/7/2025	M. Mimlitz	1.2	\$ 525.00	\$ 630.00	8	Call with N. VanDeCastele (Novo), W. Rittsteuer (Novo), Epic, and Moelis discussing the sale process. [Asset Sales and Transaction Support]
1/7/2025	M. Mimlitz	2.2	\$ 525.00	\$ 1,155.00	14	Updated the trustee fee application. [Fee Applications]
1/7/2025	M. Mimlitz	2.4	\$ 525.00	\$ 1,260.00	12	Called states in order to gather sales tax information and obtain online access for Novo in order to pay sales tax. [Tax Matters]
1/7/2025	M. Mimlitz	1.8	\$ 525.00	\$ 945.00	14	Compiled December Fee application. [Fee Applications]
1/7/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	15	Call with S. Sarangi (PB), S. Panag (PB), M. Root (JB), C. Steege (JB), K. Beelin (PS), Trustee, J. Grall (Novo), S. Gupta (Novo) to discuss strategy for Kerala lawsuit with bank counsel. [Meetings of and Communications with Case Professionals]
1/7/2025	W. Rittsteuer	0.8	\$ 775.00	\$ 620.00	4	Review estimated CY 2024 financials for Epic. [Financial Planning and Forecasting]
1/7/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Call with Epic staff reg. School Plus and invoicing. [Business Operations]
1/7/2025	W. Rittsteuer	0.7	\$ 775.00	\$ 542.50	12	Call with M. Mimlitz (Novo) to discuss Epic sales tax matters. [Tax Matters]
1/7/2025	W. Rittsteuer	1.2	\$ 775.00	\$ 930.00	15	Call with M. Mimlitz (Novo), N. VanDeCastele (Novo), E. DeCero (Novo), and Moelis to review prepared presentation for Epic. [Meetings of and Communications with Case Professionals]
1/7/2025	W. Rittsteuer	1.2	\$ 775.00	\$ 930.00	4	Review cash flow forecast. [Financial Planning and Forecasting]
1/7/2025	W. Rittsteuer	1.1	\$ 775.00	\$ 852.50	3	Review Neuron Fuel and Epic invoices to be paid. [Cash Management]
1/7/2025	W. Rittsteuer	1.3	\$ 775.00	\$ 1,007.50	2	Review contracts for Epic contractors. [Business Operations]
1/7/2025	W. Rittsteuer	1.8	\$ 775.00	\$ 1,395.00	2	Correspondences and responses reg. operational matters. [Business Operations]
1/7/2025	W. Rittsteuer	1.0	\$ 775.00	\$ 775.00	2	Review offers and contracts for select India hires. [Business Operations]

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Date	Name	Hours	Bill Rate	Amount	Task	Description
1/7/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	15	India update call with Trustee, PB Law, Jenner, Pashman, S. Gupta (Novo), W. Rittsteuer (Novo), and FTI teams to discuss status of India matters. [Meetings of and Communications with Case Professionals]
1/7/2025	J. Grall	1.0	\$ 875.00	\$ 875.00	2	Call with Premier Cloud regarding progress of Epic security audit. [Business Operations]
1/7/2025	J. Grall	2.4	\$ 875.00	\$ 2,100.00	2	Review and reconciliation of Google invoicing for Neuron Fuel and correspondence regarding the same. [Business Operations]
1/7/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	2	Correspondence regarding onboarding paperwork for Tangible Play hires. [Business Operations]
1/7/2025	J. Grall	1.5	\$ 875.00	\$ 1,312.50	4	Review of cash forecast and cash flow reporting models. [Financial Planning and Forecasting]
1/7/2025	J. Grall	1.3	\$ 875.00	\$ 1,137.50	2	Review and replies to emails regarding various case and operational matters. [Business Operations]
1/8/2025	D. Fafinski	2.0	\$ 525.00	\$ 1,050.00	6	Completed inventory portion of Tangible Play SOAL. [SOFA and SOAL]
1/8/2025	E. DeCero	1.0	\$ 425.00	\$ 425.00	2	Call with Moelis, Novo and Epic to review financial model . [Business Operations]
1/8/2025	E. DeCero	0.5	\$ 425.00	\$ 212.50	1	Call with W. Rittsteuer (Novo), J. Grall (Novo), S. Gupta (Novo), M. Mimlitz (Novo), N. VanDeCastele (Novo), and Trustee to discuss latest Epic business updates. [Case Administration]
1/8/2025	E. DeCero	0.4	\$ 425.00	\$ 170.00	2	Update bill.com vendors accounts . [Business Operations]
1/8/2025	E. DeCero	0.3	\$ 425.00	\$ 127.50	2	Respond to vendors about bill.com accounts and issues . [Business Operations]
1/8/2025	E. DeCero	1.0	\$ 425.00	\$ 425.00	6	Compile Neuron Fuel SOFA information . [SOFA and SOAL]
1/8/2025	E. DeCero	1.5	\$ 425.00	\$ 637.50	6	Download data for Epic SOAL from Sage. [SOFA and SOAL]
1/8/2025	E. DeCero	0.8	\$ 425.00	\$ 340.00	6	Review data from Teamworks for Neuron Fuel SOFA. [SOFA and SOAL]
1/8/2025	E. DeCero	1.2	\$ 425.00	\$ 510.00	6	Compile Neuron Fuel SOFA information . [SOFA and SOAL]
1/8/2025	N. VanDeCastele	1.0	\$ 525.00	\$ 525.00	2	Call with Moelis discussing projections with W Rittsteuer (Novo), M. Mimlitz (Novo), and E. DeCero (Novo). [Business Operations]
1/8/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	2	Call with W. Rittsteuer (Novo), J. Grall (Novo), S. Gupta (Novo), M. Mimlitz (Novo), E. DeCero (Novo), and Trustee to discuss latest Epic business updates. [Business Operations]
1/8/2025	N. VanDeCastele	1.5	\$ 525.00	\$ 787.50	3	Initiating Wire Transfers for Epic! Creations. [Cash Management]

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Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
1/8/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	3	Initiating Wire Transfers for Professionals. [Cash Management]
1/8/2025	N. VanDeCastele	0.8	\$ 525.00	\$ 420.00	1	Assisting vendors with claim form. [Case Administration]
1/8/2025	N. VanDeCastele	1.0	\$ 525.00	\$ 525.00	3	Setting up vendors to pay correct Neuron Fuel bank account. [Cash Management]
1/8/2025	N. VanDeCastele	1.6	\$ 525.00	\$ 840.00	4	Revising Epic 13 Week Cash Forecast Week Ending 4.7.2025. [Financial Planning and Forecasting]
1/8/2025	N. VanDeCastele	1.4	\$ 525.00	\$ 735.00	4	Revising Tangible Play 13 Week Cash Forecast Week Ending 4.7.2025. [Financial Planning and Forecasting]
1/8/2025	N. VanDeCastele	0.9	\$ 525.00	\$ 472.50	4	Creating consolidated 13 Week Cash Flow Forecast Week Ending 4.7.2025. [Financial Planning and Forecasting]
1/8/2025	S. Gupta	0.5	\$ 1,095.00	\$ 547.50	1	Attend call with J. Grall (Novo), W. Rittsteuer (Novo), N. VanDeCastele (Novo), M. Mimlitz (Novo), E. DeCero (Novo), and Trustee to review budget for presentation to lenders. [Case Administration]
1/8/2025	S. Gupta	0.5	\$ 1,095.00	\$ 547.50	15	Attend weekly update call with J. Elkin (KE), S. Spencer (HL), M. Root (JB), B. Finestone (QE), J. Grall (Novo), W. Rittsteuer (Novo) to provide lenders with a status update on tech platforms and sale process. [Meetings of and Communications with Case Professionals]
1/8/2025	S. Gupta	0.3	\$ 1,095.00	\$ 328.50	2	Call with J. Grall (Novo) to discuss go forward path for Osmo and address platform issues as noted in E. Martin memo. [Business Operations]
1/8/2025	M. Mimlitz	1.0	\$ 525.00	\$ 525.00	8	Call with W. Rittsteuer (Novo), N. VanDeCastele (Novo), E. DeCero (Novo), Epic and Moelis to discuss the Epic CIM and sale process. [Asset Sales and Transaction Support]
1/8/2025	M. Mimlitz	0.5	\$ 525.00	\$ 262.50	1	Call with W. Rittsteuer (Novo), J. Grall (Novo), N. VanDeCastele (Novo), S. Gupta (Novo), E. DeCero (Novo), and Trustee to discuss an update on Epic and various workstreams. [Case Administration]
1/8/2025	M. Mimlitz	2.9	\$ 525.00	\$ 1,522.50	14	Updated the December fee application. [Fee Applications]
1/8/2025	M. Mimlitz	2.7	\$ 525.00	\$ 1,417.50	12	Worked with individual state revenue offices to obtain information related to outstanding sales tax filings. [Tax Matters]
1/8/2025	M. Mimlitz	1.9	\$ 525.00	\$ 997.50	12	Compiled relevant documents and information relating to outstanding state sales taxes. [Tax Matters]

Epic! Creations, Inc., et al.*Fee Application Detail - Novo Advisors*

1/1/2025 - 1/31/2025

Case 24-11161 (JTD)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
1/8/2025	W. Rittsteuer	1.0	\$ 775.00	\$ 775.00	15	Call with M. Mimplitz (Novo), N. VanDeCastele (Novo), E. DeCero (Novo), and Moelis reg. Epic presentation. [Meetings of and Communications with Case Professionals]
1/8/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Call with M. Mimplitz (Novo), J. Grall (Novo), N. VanDeCastele (Novo), S. Gupta (Novo), E. DeCero (Novo), and Trustee to discuss an update on Epic and various workstreams. [Business Operations]
1/8/2025	W. Rittsteuer	0.9	\$ 775.00	\$ 697.50	2	Call with support to resolve Sage access. [Business Operations]
1/8/2025	W. Rittsteuer	0.6	\$ 775.00	\$ 465.00	2	Review contracts and offers to select India hires. [Business Operations]
1/8/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	15	Call with J. Grall (Novo), S. Gupta (Novo), Trustee, K&E, Jenner & Block and Houlihan Lokey. [Meetings of and Communications with Case Professionals]
1/8/2025	W. Rittsteuer	1.9	\$ 775.00	\$ 1,472.50	2	Review of offer letters and contracts reg. hires . [Business Operations]
1/8/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Review contracts with Illustrators and set up in bill.com. [Business Operations]
1/8/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Review background reg. Epic invoice . [Business Operations]
1/8/2025	W. Rittsteuer	1.6	\$ 775.00	\$ 1,240.00	2	Correspondence and responses reg. operational matters. [Business Operations]
1/8/2025	J. Grall	1.5	\$ 875.00	\$ 1,312.50	2	Compilation of onboarding documents from Tangible Play India hires and correspondence with Michael Page and employees regarding the same. [Business Operations]
1/8/2025	J. Grall	0.8	\$ 875.00	\$ 700.00	7	Review of Trustee declaration for upcoming Google contempt hearing. [Support for Orders and Filings]
1/8/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	15	Call with M. Mimplitz (Novo), W. Rittsteuer (Novo), N. VanDeCastele (Novo), S. Gupta (Novo), E. DeCero (Novo), and Trustee to discuss an update on Epic and various workstreams. [Meetings of and Communications with Case Professionals]
1/8/2025	J. Grall	1.1	\$ 875.00	\$ 962.50	8	Calls and correspondence with Houlihan team and SC&H team regarding ongoing revisions to Tangible Play and Neuron Fuel materials. [Asset Sales and Transaction Support]
1/8/2025	J. Grall	0.7	\$ 875.00	\$ 612.50	2	Review of compensation reports for Tangible Play employees. [Business Operations]
1/8/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	15	Weekly update call with Trustee, Kirkland, Jenner, and W. Rittsteuer (Novo), S. Gupta (Novo) . [Meetings of and Communications with Case Professionals]

Epic! Creations, Inc., et al.*Fee Application Detail - Novo Advisors*

1/1/2025 - 1/31/2025

Case 24-11161 (JTD)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
1/8/2025	J. Grall	0.3	\$ 875.00	\$ 262.50	15	Call with S. Gupta (Novo) to discuss Tangible Play rehiring and engineering needs. [Meetings of and Communications with Case Professionals]
1/8/2025	J. Grall	0.9	\$ 875.00	\$ 787.50	3	Correspondence with Chase regarding Trustee access to accounts. [Cash Management]
1/8/2025	J. Grall	1.0	\$ 875.00	\$ 875.00	7	Correspondence and review of emails regarding Google matters in preparation for upcoming hearing. [Support for Orders and Filings]
1/8/2025	J. Grall	1.0	\$ 875.00	\$ 875.00	2	Review and replies to emails regarding various case and operational matters. [Business Operations]
1/9/2025	D. Fafinski	0.2	\$ 525.00	\$ 105.00	6	Updated Tangible Play SOAL for lawsuit. [SOFA and SOAL]
1/9/2025	E. DeCero	1.4	\$ 425.00	\$ 595.00	6	Download data for Epic SOFA from Sage. [SOFA and SOAL]
1/9/2025	E. DeCero	0.4	\$ 425.00	\$ 170.00	6	Send inquires to Epic employees for SOFA. [SOFA and SOAL]
1/9/2025	E. DeCero	0.7	\$ 425.00	\$ 297.50	6	Compile information for Epic SOFA. [SOFA and SOAL]
1/9/2025	E. DeCero	1.0	\$ 425.00	\$ 425.00	2	Respond to vendors about bill.com accounts . [Business Operations]
1/9/2025	E. DeCero	0.6	\$ 425.00	\$ 255.00	2	Review declined and failed payments on bill.com . [Business Operations]
1/9/2025	N. VanDeCastelee	1.5	\$ 525.00	\$ 787.50	2	Call with Moelis discussing projections with W Rittsteuer (Novo), and M. Mimplitz (Novo). [Business Operations]
1/9/2025	N. VanDeCastelee	2.8	\$ 525.00	\$ 1,470.00	2	Reviewing sales tax notices to Epic! Creations in Novo office. [Business Operations]
1/9/2025	N. VanDeCastelee	1.7	\$ 525.00	\$ 892.50	2	Reviewing sales tax notices to Tangible Play in Novo office. [Business Operations]
1/9/2025	N. VanDeCastelee	0.7	\$ 525.00	\$ 367.50	3	Reviewing additional checks for Epic/Tangible Play. [Cash Management]
1/9/2025	N. VanDeCastelee	1.2	\$ 525.00	\$ 630.00	4	Revising consolidated 13 Week Cash Flow Forecast Week Ending 4.7.2025. [Financial Planning and Forecasting]
1/9/2025	N. VanDeCastelee	0.5	\$ 525.00	\$ 262.50	4	Reviewing consolidated 13 Week Cash Flow Forecast Week Ending 4.7.2025. [Financial Planning and Forecasting]
1/9/2025	N. VanDeCastelee	1.0	\$ 525.00	\$ 525.00	5	Finalizing December MORs. [Monthly Operating Reports]
1/9/2025	N. VanDeCastelee	0.6	\$ 525.00	\$ 315.00	2	Preparing data request for Moelis. [Business Operations]
1/9/2025	S. Gupta	1.1	\$ 1,095.00	\$ 1,204.50	8	Review of CIM and related materials for Epic!. Provide guidance to Moelis for soliciting feedback from interested parties. [Asset Sales and Transaction Support]

Epic! Creations, Inc., et al.*Fee Application Detail - Novo Advisors*

1/1/2025 - 1/31/2025

Case 24-11161 (JTD)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
1/9/2025	M. Mimlitz	1.5	\$ 525.00	\$ 787.50	8	Call with W. Rittsteuer (Novo), N. VanDeCastele (Novo), Epic and Moelis to discuss the Epic pro forma financials. [Asset Sales and Transaction Support]
1/9/2025	M. Mimlitz	2.7	\$ 525.00	\$ 1,417.50	14	Compiled and updated the December fee application. [Fee Applications]
1/9/2025	M. Mimlitz	1.2	\$ 525.00	\$ 630.00	12	Correspondences with Avalara regarding Epic sales tax. [Tax Matters]
1/9/2025	M. Mimlitz	1.4	\$ 525.00	\$ 735.00	12	Contacted nexus states to obtain information on taxes owed and back filings. [Tax Matters]
1/9/2025	M. Mimlitz	1.3	\$ 525.00	\$ 682.50	12	Reviewed tax notices sent to Epic. [Tax Matters]
1/9/2025	W. Rittsteuer	1.5	\$ 775.00	\$ 1,162.50	15	Review prepared presentation and discuss on call with Moelis, M. Mimlitz (Novo), and N. VanDeCastele (Novo). [Meetings of and Communications with Case Professionals]
1/9/2025	W. Rittsteuer	0.8	\$ 775.00	\$ 620.00	4	Review revised cash flow forecast. [Financial Planning and Forecasting]
1/9/2025	W. Rittsteuer	1.5	\$ 775.00	\$ 1,162.50	2	Call with Epic and Tangible Play regarding implementation of Kugamon and integration with Salesforce. [Business Operations]
1/9/2025	W. Rittsteuer	1.9	\$ 775.00	\$ 1,472.50	3	Review invoices for processing, invoices for payment and approve wires. [Cash Management]
1/9/2025	W. Rittsteuer	1.5	\$ 775.00	\$ 1,162.50	12	Review December tax returns for select states. [Tax Matters]
1/9/2025	W. Rittsteuer	2.0	\$ 775.00	\$ 1,550.00	2	Correspondence and responses reg. operational matters. [Business Operations]
1/9/2025	J. Grall	2.0	\$ 875.00	\$ 1,750.00	2	Call with E. Martin (Tangible Play) regarding initial assessment of web platforms and discussion of next steps. [Business Operations]
1/9/2025	J. Grall	1.2	\$ 875.00	\$ 1,050.00	2	Correspondence regarding access to remaining tech platforms such as GitHub and PayPal. [Business Operations]
1/9/2025	J. Grall	1.2	\$ 875.00	\$ 1,050.00	3	Treasury management for Tangible Play. [Cash Management]
1/9/2025	J. Grall	0.7	\$ 875.00	\$ 612.50	2	Drafted synopsis of operational updates to the Tangible Play team. [Business Operations]
1/9/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	4	Review of latest 13 week cash forecast revisions. [Financial Planning and Forecasting]
1/9/2025	J. Grall	1.0	\$ 875.00	\$ 875.00	7	Review of Tangible Play Mexico leases and correspondence regarding 365(d)(4) deadline. [Support for Orders and Filings]
1/9/2025	J. Grall	2.0	\$ 875.00	\$ 1,750.00	2	Review and replies to emails regarding various case and operational matters for each debtor. [Business Operations]

Epic! Creations, Inc., et al.*Fee Application Detail - Novo Advisors*

1/1/2025 - 1/31/2025

Case 24-11161 (JTD)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
1/10/2025	E. DeCero	0.5	\$ 425.00	\$ 212.50	1	Call with W. Rittsteuer (Novo), J. Grall (Novo), S. Gupta (Novo), M. Mimlitz (Novo), (Novo), N. VanDeCastele, and Trustee to discuss latest Epic business updates. [Case Administration]
1/10/2025	E. DeCero	2.6	\$ 425.00	\$ 1,105.00	2	Update master vendor list for changes to contact information . [Business Operations]
1/10/2025	N. VanDeCastele	1.2	\$ 525.00	\$ 630.00	4	Finalizing Cash Flow Forecast to send to lenders. [Financial Planning and Forecasting]
1/10/2025	N. VanDeCastele	0.4	\$ 525.00	\$ 210.00	3	Finalizing BvA Report to send to lenders. [Cash Management]
1/10/2025	N. VanDeCastele	2.5	\$ 525.00	\$ 1,312.50	3	Updating Epic Cash Report for new Veritex Transaction Types. [Cash Management]
1/10/2025	N. VanDeCastele	2.3	\$ 525.00	\$ 1,207.50	3	Updating Tangible Play Cash Report for new Veritex Transaction Types. [Cash Management]
1/10/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	2	Call with W. Rittsteuer (Novo), J. Grall (Novo), S. Gupta (Novo), M. Mimlitz (Novo), E. DeCero (Novo), and Trustee to discuss latest Epic business updates. [Business Operations]
1/10/2025	N. VanDeCastele	0.6	\$ 525.00	\$ 315.00	2	Preparing 2024 Q3 Revenue Analysis. [Business Operations]
1/10/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	4	Calculating Chapter 11 Trustee Fees for Q4 2024. [Financial Planning and Forecasting]
1/10/2025	S. Gupta	0.5	\$ 1,095.00	\$ 547.50	15	Call with C. Springer(Novo), M. Greenblatt (FTI), J. Grall (Novo), L. Baer (FTI), D. Williams (FTI) to kick off and discuss cash tracing. . [Meetings of and Communications with Case Professionals]
1/10/2025	S. Gupta	0.5	\$ 1,095.00	\$ 547.50	1	Attend call with J. Grall (Novo), W. Rittsteuer (Novo), N. VanDeCastele (Novo), M. Mimlitz (Novo), E. DeCero, and Trustee to review open case issues. [Case Administration]
1/10/2025	M. Mimlitz	0.6	\$ 525.00	\$ 315.00	12	Call with W. Rittsteuer (Novo) to discuss Epic sales tax matters. [Tax Matters]
1/10/2025	M. Mimlitz	0.5	\$ 525.00	\$ 262.50	1	Call with W. Rittsteuer (Novo), J. Grall (Novo), N. VanDeCastele (Novo), S. Gupta (Novo), E. DeCero (Novo), and Trustee to discuss an update on Epic and various workstreams. [Case Administration]
1/10/2025	M. Mimlitz	2.3	\$ 525.00	\$ 1,207.50	14	Updated December fee application. [Fee Applications]
1/10/2025	M. Mimlitz	2.1	\$ 525.00	\$ 1,102.50	12	Completed power of attorney forms for Trustee to obtain access to state DOR information. [Tax Matters]
1/10/2025	M. Mimlitz	2.5	\$ 525.00	\$ 1,312.50	12	Worked through state sales tax information and created an action plan to obtain access to state DOR accounts. [Tax Matters]
1/10/2025	W. Rittsteuer	0.6	\$ 775.00	\$ 465.00	12	Call with M. Mimlitz (Novo) to discuss status of sales tax and next steps. [Tax Matters]

Epic! Creations, Inc., et al.*Fee Application Detail - Novo Advisors*

1/1/2025 - 1/31/2025

Case 24-11161 (JTD)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
1/10/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Call with M. Mimlitz (Novo), J. Grall (Novo), N. VanDeCastele (Novo), S. Gupta (Novo), E. DeCero (Novo), and Trustee to discuss an update on Epic and various workstreams. [Business Operations]
1/10/2025	W. Rittsteuer	1.0	\$ 775.00	\$ 775.00	2	Call with Neuron Fuel team for status updates and to discuss in process follow-up items. [Business Operations]
1/10/2025	W. Rittsteuer	2.1	\$ 775.00	\$ 1,627.50	2	Review Epic quarterly publisher payments and calculations. [Business Operations]
1/10/2025	W. Rittsteuer	1.9	\$ 775.00	\$ 1,472.50	3	Review and approve payments for Epic and Neuron Fuel. [Cash Management]
1/10/2025	W. Rittsteuer	1.5	\$ 775.00	\$ 1,162.50	2	Call with various customer support at Sage to regain access. [Business Operations]
1/10/2025	W. Rittsteuer	0.6	\$ 775.00	\$ 465.00	2	Added users for Sage, bank accounts and bill.com. [Business Operations]
1/10/2025	W. Rittsteuer	0.6	\$ 775.00	\$ 465.00	3	Review transactions in bank accounts and approve exceptions. [Cash Management]
1/10/2025	W. Rittsteuer	1.5	\$ 775.00	\$ 1,162.50	2	Correspondences and responses reg. various operational matters. [Business Operations]
1/10/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	15	Call with L. Baer (FTI), M. Greenblatt (FTI), S. Gupta (Novo), and Trustee to discuss status of cash tracing work. [Meetings of and Communications with Case Professionals]
1/10/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	15	Call with M. Mimlitz (Novo), W. Rittsteuer (Novo), N. VanDeCastele (Novo), S. Gupta (Novo), E. DeCero (Novo), and Trustee to discuss an update on Epic and various workstreams. [Meetings of and Communications with Case Professionals]
1/10/2025	J. Grall	1.3	\$ 875.00	\$ 1,137.50	7	Review of draft opening remarks for 341 meeting. [Support for Orders and Filings]
1/10/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	2	Correspondence with Neuron Fuel employees regarding Microsoft partnerships. [Business Operations]
1/10/2025	J. Grall	0.6	\$ 875.00	\$ 525.00	17	Attendance at 341 meeting. [Trial and Hearing Attendance]
1/10/2025	J. Grall	1.6	\$ 875.00	\$ 1,400.00	2	Review and replies to emails regarding various case and operational matters. [Business Operations]
1/11/2025	W. Rittsteuer	1.5	\$ 775.00	\$ 1,162.50	2	Correspondences and responses reg. various operational matters. [Business Operations]
1/13/2025	D. Fafinski	0.5	\$ 525.00	\$ 262.50	1	Call with S. Gupta (Novo), W. Rittsteuer (Novo), J. Grall (Novo), M. Mimlitz (Novo), N. VanDeCastele (Novo), E. DeCero (Novo), and Trustee to discuss latest updates, SOFA/SOALs, etc. [Case Administration]
1/13/2025	E. DeCero	0.5	\$ 425.00	\$ 212.50	1	Call with S. Gupta (Novo), W. Rittsteuer (Novo), J. Grall (Novo), M. Mimlitz (Novo), N. VanDeCastele (Novo), D. Fafinski (Novo), and Trustee to discuss latest updates. [Case Administration]

Epic! Creations, Inc., et al.*Fee Application Detail - Novo Advisors*

1/1/2025 - 1/31/2025

Case 24-11161 (JTD)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
1/13/2025	E. DeCero	1.2	\$ 425.00	\$ 510.00	2	Respond to vendors about bill.com accounts and issues . [Business Operations]
1/13/2025	E. DeCero	0.6	\$ 425.00	\$ 255.00	2	Update bill.com vendors accounts . [Business Operations]
1/13/2025	E. DeCero	0.4	\$ 425.00	\$ 170.00	6	Update Epic SOFA based on comments from Verita . [SOFA and SOAL]
1/13/2025	E. DeCero	0.7	\$ 425.00	\$ 297.50	6	Compile Epic SOFA data . [SOFA and SOAL]
1/13/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	2	Call with W. Rittsteuer (Novo), J. Grall (Novo), S. Gupta (Novo), M. Mimlitz (Novo), E. DeCero (Novo), D. Fafinski (Novo), and Trustee to discuss latest Epic business updates. [Business Operations]
1/13/2025	N. VanDeCastele	1.2	\$ 525.00	\$ 630.00	2	Drafting Cyber Insurance Application for Epic!. [Business Operations]
1/13/2025	N. VanDeCastele	1.8	\$ 525.00	\$ 945.00	2	Summarizing what is outstanding from Google and what was paid to non-Epic bank accounts. [Business Operations]
1/13/2025	N. VanDeCastele	1.5	\$ 525.00	\$ 787.50	3	Updating Epic! Cash Report for prior week activity. [Cash Management]
1/13/2025	N. VanDeCastele	1.2	\$ 525.00	\$ 630.00	3	Updating Tangible Play Cash Report for prior week activity. [Cash Management]
1/13/2025	N. VanDeCastele	0.7	\$ 525.00	\$ 367.50	2	Calculating and paying US Trustee Fees for Q3 2024. [Business Operations]
1/13/2025	N. VanDeCastele	1.5	\$ 525.00	\$ 787.50	2	Reviewing Moelis model for Epic!. [Business Operations]
1/13/2025	N. VanDeCastele	0.7	\$ 525.00	\$ 367.50	14	Reviewing Novo Interim Fee app and providing updates. [Fee Applications]
1/13/2025	N. VanDeCastele	1.1	\$ 525.00	\$ 577.50	3	Reviewing Veritex account details for all debtors. [Cash Management]
1/13/2025	S. Gupta	0.6	\$ 1,095.00	\$ 657.00	15	Attend weekly update call with J. Barsalona (PS), Trustee, J. Grall (Novo), M. Root (JB), H. Jaffe (PS), D. Sklar (PS), C. Steege (JB), B. Williams (JB) to discuss open case issues and complaint filed in India by Voizzit entities to Apple. [Meetings of and Communications with Case Professionals]
1/13/2025	S. Gupta	0.5	\$ 1,095.00	\$ 547.50	1	Attend call with J. Grall (Novo), W. Rittsteuer (Novo), N. VanDeCastele (Novo), M. Mimlitz (Novo), D. Fafinski (Novo), E. DeCero (Novo), Trustee to coordinate open case issues. [Case Administration]
1/13/2025	M. Mimlitz	0.5	\$ 525.00	\$ 262.50	1	Call with W. Rittsteuer (Novo), J. Grall (Novo), N. VanDeCastele (Novo), S. Gupta (Novo), D. Fafinski (Novo), E. DeCero (Novo), and Trustee to discuss an update on Epic and various workstreams. [Case Administration]
1/13/2025	M. Mimlitz	0.8	\$ 525.00	\$ 420.00	12	Call with W. Rittsteuer (Novo) and Avalara team to discuss Epic sales tax. [Tax Matters]
1/13/2025	M. Mimlitz	2.9	\$ 525.00	\$ 1,522.50	3	Updated Neuron Fuel cash report for new Veritex bank account. [Cash Management]

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1/1/2025 - 1/31/2025

Case 24-11161 (JTD)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
1/13/2025	M. Mimlitz	2.1	\$ 525.00	\$ 1,102.50	14	Updated December fee application. [Fee Applications]
1/13/2025	M. Mimlitz	1.1	\$ 525.00	\$ 577.50	3	Identified recurring payments for Neuron Fuel and worked with Teamworks transfer to Veritex. [Cash Management]
1/13/2025	M. Mimlitz	0.9	\$ 525.00	\$ 472.50	2	Reconciled google accounts payable. [Business Operations]
1/13/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Review onboarding and time tracking for India team. [Business Operations]
1/13/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Review executed contracts for India hires. [Business Operations]
1/13/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Call with M. Mimlitz (Novo), J. Grall (Novo), N. VanDeCastele (Novo), S. Gupta (Novo), D. Fafinski (Novo), E. DeCero (Novo), and Trustee to discuss an update on Epic and various workstreams. [Business Operations]
1/13/2025	W. Rittsteuer	0.8	\$ 775.00	\$ 620.00	12	Call with M. Mimlitz (Novo) and Avalara reg. next steps. [Tax Matters]
1/13/2025	W. Rittsteuer	1.2	\$ 775.00	\$ 930.00	15	Review of Moelis information. [Meetings of and Communications with Case Professionals]
1/13/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Review and approval of Neuron Fuel payroll. [Business Operations]
1/13/2025	W. Rittsteuer	2.5	\$ 775.00	\$ 1,937.50	2	Correspondences and responses reg. various operational matters. [Business Operations]
1/13/2025	W. Rittsteuer	2.2	\$ 775.00	\$ 1,705.00	3	Review and approve payments for Neuron Fuel and Epic including issue resolution. [Cash Management]
1/13/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	3	Review reconciliation of payments to Google and key vendors. [Cash Management]
1/13/2025	J. Grall	0.6	\$ 875.00	\$ 525.00	15	Weekly status call with Trustee, Pashman, Jenner, and S. Gupta (Novo). [Meetings of and Communications with Case Professionals]
1/13/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	15	Call with M. Mimlitz (Novo), W. Rittsteuer (Novo), N. VanDeCastele (Novo), S. Gupta (Novo), D. Fafinski (Novo), E. DeCero (Novo), and Trustee to discuss an update on Epic and various workstreams. [Meetings of and Communications with Case Professionals]
1/13/2025	J. Grall	1.8	\$ 875.00	\$ 1,575.00	2	Meeting with Neuron Fuel team regarding Microsoft partnership. [Business Operations]
1/13/2025	J. Grall	1.2	\$ 875.00	\$ 1,050.00	5	Review of and correspondence regarding quarterly UST fees. [Monthly Operating Reports]
1/13/2025	J. Grall	0.4	\$ 875.00	\$ 350.00	1	Compilation of contracts signed since Trustee appointment. [Case Administration]
1/13/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	7	Review of First Interim Fee Application. [Support for Orders and Filings]

Epic! Creations, Inc., et al.
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 1/1/2025 - 1/31/2025

Case 24-11161 (JTD)
 Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
1/13/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	2	Review of Tangible Play warehouse invoices and correspondence regarding the same. [Business Operations]
1/13/2025	J. Grall	0.7	\$ 875.00	\$ 612.50	2	Review and replies to emails regarding various case and operational matters. [Business Operations]
1/14/2025	E. DeCero	1.3	\$ 425.00	\$ 552.50	6	Meeting with J. Grall to review SOAL/SOFA. [SOFA and SOAL]
1/14/2025	N. VanDeCastele	0.4	\$ 525.00	\$ 210.00	2	Discussing accounting for three debtors with W. Rittsteuer (Novo). [Business Operations]
1/14/2025	N. VanDeCastele	2.2	\$ 525.00	\$ 1,155.00	2	Setting up accounting entries to provide Teamworks for Epic et al (Admin). [Business Operations]
1/14/2025	N. VanDeCastele	1.4	\$ 525.00	\$ 735.00	2	Setting up accounting entries to provide Teamworks for Epic!. [Business Operations]
1/14/2025	N. VanDeCastele	0.6	\$ 525.00	\$ 315.00	2	Setting up accounting entries to provide Teamworks for Tangible Play. [Business Operations]
1/14/2025	N. VanDeCastele	1.5	\$ 525.00	\$ 787.50	4	Revising Budget vs Actual Report Template for week ending 1.10.2025. [Financial Planning and Forecasting]
1/14/2025	N. VanDeCastele	1.2	\$ 525.00	\$ 630.00	3	Reviewing Checks for Tangible Play and providing update to Tangible Play team. [Cash Management]
1/14/2025	N. VanDeCastele	1.3	\$ 525.00	\$ 682.50	2	Updating professional fee tracker. [Business Operations]
1/14/2025	S. Gupta	0.5	\$ 1,095.00	\$ 547.50	15	Call with S. Sarangi (PB), S. Panag (PB), M. Root (JB), C. Steege (JB), K. Beelin (PS), Trustee, J. Grall (Novo), W. Rittsteuer (Novo) to discuss strategy for Kerala lawsuit with bank counsel. [Meetings of and Communications with Case Professionals]
1/14/2025	M. Mimlitz	0.3	\$ 525.00	\$ 157.50	12	Call with W. Rittsteuer (Novo) to walk through the process of paying state sales tax. [Tax Matters]
1/14/2025	M. Mimlitz	0.7	\$ 525.00	\$ 367.50	1	Created chart showing contracts executed to date by the Trustee. [Case Administration]
1/14/2025	M. Mimlitz	2.2	\$ 525.00	\$ 1,155.00	12	Paid outstanding sales tax for several states. [Tax Matters]
1/14/2025	M. Mimlitz	1.1	\$ 525.00	\$ 577.50	4	Updated Neuron Fuel 13 week cash flow forecast. [Financial Planning and Forecasting]
1/14/2025	M. Mimlitz	1.6	\$ 525.00	\$ 840.00	4	Updated Neuron Fuel forecasted 3 statement model. [Financial Planning and Forecasting]
1/14/2025	M. Mimlitz	1.9	\$ 525.00	\$ 997.50	12	Reviewed sales tax notices sent to Epic. [Tax Matters]
1/14/2025	M. Mimlitz	0.3	\$ 525.00	\$ 157.50	1	Reviewed emails relating to bill.com access for various Epic freelancers. [Case Administration]

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Case 24-11161 (JTD)
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Date	Name	Hours	Bill Rate	Amount	Task	Description
1/14/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	15	Call with J. Grall (Novo), S. Gupta (Novo), Trustee and counsels (Panag & Babu, Jenner & Block and Pashman Stein). [Meetings of and Communications with Case Professionals]
1/14/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Review status of India hire and onboarding. [Business Operations]
1/14/2025	W. Rittsteuer	0.4	\$ 775.00	\$ 310.00	3	Call with N. VanDeCastele (Novo) reg. accounting entries for Teamworks. [Cash Management]
1/14/2025	W. Rittsteuer	0.3	\$ 775.00	\$ 232.50	12	Call with M. Mimplitz (Novo) reg. payment of sales taxes for select states. [Tax Matters]
1/14/2025	W. Rittsteuer	0.9	\$ 775.00	\$ 697.50	2	Review and develop list of contracts executed to date. [Business Operations]
1/14/2025	W. Rittsteuer	1.9	\$ 775.00	\$ 1,472.50	3	Review and approve exceptions for bank accounts and payments for processing. [Cash Management]
1/14/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	3	Correspondence with Epic vendors regarding payment status and set up. [Cash Management]
1/14/2025	W. Rittsteuer	1.0	\$ 775.00	\$ 775.00	15	Review information provided by Moelis. [Meetings of and Communications with Case Professionals]
1/14/2025	W. Rittsteuer	0.7	\$ 775.00	\$ 542.50	4	Review cash flow budget for contract support needed at Epic. [Financial Planning and Forecasting]
1/14/2025	W. Rittsteuer	1.5	\$ 775.00	\$ 1,162.50	2	Review list of contracts executed including recent contracts. [Business Operations]
1/14/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Correspondence and responses reg. operational matters. [Business Operations]
1/14/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	15	India update call with Trustee, PB Law, Jenner, Pashman, S. Gupta (Novo), W. Rittsteuer (Novo), and FTI teams to discuss status of India matters. [Meetings of and Communications with Case Professionals]
1/14/2025	J. Grall	0.8	\$ 875.00	\$ 700.00	2	Set up of mail forwarding for Neuron Fuel. [Business Operations]
1/14/2025	J. Grall	1.2	\$ 875.00	\$ 1,050.00	2	Correspondence regarding Neuron Fuel Microsoft partnership. [Business Operations]
1/14/2025	J. Grall	0.8	\$ 875.00	\$ 700.00	7	Compilation of time detail related to Google and Voizzit matters. [Support for Orders and Filings]
1/14/2025	J. Grall	1.3	\$ 875.00	\$ 1,137.50	6	Meeting with E. DeCero (Novo) to review SOFA and SOAL. [SOFA and SOAL]
1/14/2025	J. Grall	2.0	\$ 875.00	\$ 1,750.00	6	Drafted replies to SOFA/SOAL comments provided by Verita and other correspondence regarding SOFA/SOAL. [SOFA and SOAL]
1/14/2025	J. Grall	0.7	\$ 875.00	\$ 612.50	14	Review of December fee application. [Fee Applications]
1/14/2025	J. Grall	0.4	\$ 875.00	\$ 350.00	2	Review and replies to emails regarding various case and operational matters. [Business Operations]

Epic! Creations, Inc., et al.*Fee Application Detail - Novo Advisors*

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Case 24-11161 (JTD)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
1/15/2025	E. DeCero	2.0	\$ 425.00	\$ 850.00	6	Compile payment list for Epic SOFA schedule . [SOFA and SOAL]
1/15/2025	E. DeCero	2.0	\$ 425.00	\$ 850.00	6	Compile unexpired contract list for Epic SOAL schedule . [SOFA and SOAL]
1/15/2025	E. DeCero	0.5	\$ 425.00	\$ 212.50	1	Call with W. Rittsteuer (Novo), J. Grall (Novo), S. Gupta (Novo), M. Mimlitz (Novo), N. VanDeCastele (Novo), and Trustee to discuss latest Epic business updates. [Case Administration]
1/15/2025	N. VanDeCastele	3.0	\$ 525.00	\$ 1,575.00	2	Reviewing Box.com invoices for Epic! Creations. [Business Operations]
1/15/2025	N. VanDeCastele	1.2	\$ 525.00	\$ 630.00	2	Completing Tangible Play Data Requests for SC&H. [Business Operations]
1/15/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	2	Call with W. Rittsteuer (Novo), J. Grall (Novo), S. Gupta (Novo), M. Mimlitz (Novo), E. DeCero (Novo), and Trustee to discuss latest Epic business updates. [Business Operations]
1/15/2025	N. VanDeCastele	1.2	\$ 525.00	\$ 630.00	3	Reviewing Tangible Play Invoices. [Cash Management]
1/15/2025	N. VanDeCastele	1.4	\$ 525.00	\$ 735.00	2	Reviewing Dropbox Account setup for Epic! Creations. [Business Operations]
1/15/2025	N. VanDeCastele	0.7	\$ 525.00	\$ 367.50	2	Drafting emails to send to vendors. [Business Operations]
1/15/2025	S. Gupta	0.6	\$ 1,095.00	\$ 657.00	8	Review correspondence related to the sale of Epic transaction between Moelis to facilitate sale process. [Asset Sales and Transaction Support]
1/15/2025	S. Gupta	0.5	\$ 1,095.00	\$ 547.50	1	Attend call with J. Grall (Novo), W. Rittsteuer (Novo), N. VanDeCastele (Novo), M. Mimlitz (Novo), E. DeCero (Novo), and Trustee to coordinate open case issues. [Case Administration]
1/15/2025	S. Gupta	0.5	\$ 1,095.00	\$ 547.50	15	Attend weekly update call with J. Elkin (KE), S. Spencer (HL), M. Root (JB), B. Finestone (QE), J. Grall (Novo), W. Rittsteuer (Novo) to provide lenders with a status update on case matters. [Meetings of and Communications with Case Professionals]
1/15/2025	M. Mimlitz	0.5	\$ 525.00	\$ 262.50	12	Call with W. Rittsteuer (Novo) and Avalara team to discuss Epic sales tax. [Tax Matters]
1/15/2025	M. Mimlitz	0.5	\$ 525.00	\$ 262.50	12	Call with W. Rittsteuer (Novo) to discuss Epic sales tax. [Tax Matters]
1/15/2025	M. Mimlitz	0.5	\$ 525.00	\$ 262.50	1	Call with W. Rittsteuer (Novo), J. Grall (Novo), N. VanDeCastele (Novo), S. Gupta (Novo), E. DeCero (Novo), and Trustee to discuss an update on Epic and various workstreams. [Case Administration]
1/15/2025	M. Mimlitz	2.9	\$ 525.00	\$ 1,522.50	12	Correspondences with various state DOR offices regarding outstanding sales tax. [Tax Matters]

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Date	Name	Hours	Bill Rate	Amount	Task	Description
1/15/2025	M. Mimlitz	2.8	\$ 525.00	\$ 1,470.00	12	Updated Epic sales tax registration for several states. [Tax Matters]
1/15/2025	M. Mimlitz	0.9	\$ 525.00	\$ 472.50	1	Email correspondence for various case matters. [Case Administration]
1/15/2025	M. Mimlitz	0.8	\$ 525.00	\$ 420.00	1	Provided summary to Trustee of all contracts executed since bankruptcy filing. [Case Administration]
1/15/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	12	Call with M. Mimlitz (Novo) and Avalara including SST member to discuss possible resolution and next steps for SST states. [Tax Matters]
1/15/2025	W. Rittsteuer	0.9	\$ 775.00	\$ 697.50	2	Call with Epic marketing to discuss support needed. [Business Operations]
1/15/2025	W. Rittsteuer	1.5	\$ 775.00	\$ 1,162.50	3	Review and approve payments for Epic and Neuron Fuel. [Cash Management]
1/15/2025	W. Rittsteuer	0.3	\$ 775.00	\$ 232.50	3	Review and approve exceptions for bank accounts. [Cash Management]
1/15/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	12	Call with M. Mimlitz (Novo) to discuss Epic sales tax. [Tax Matters]
1/15/2025	W. Rittsteuer	1.8	\$ 775.00	\$ 1,395.00	2	Correspondence and responses reg. operational matters. [Business Operations]
1/15/2025	W. Rittsteuer	1.0	\$ 775.00	\$ 775.00	15	Call with Jenner & Block and CX team member reg. Epic background and team communications . [Meetings of and Communications with Case Professionals]
1/15/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Call with M. Mimlitz (Novo), J. Grall (Novo), N. VanDeCastele (Novo), S. Gupta (Novo), E. DeCero (Novo), and Trustee to discuss an update on Epic and various workstreams. [Business Operations]
1/15/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	15	Call with S. Gupta (Novo), J. Grall (Novo) Trustee, K&E, Jenner & Block and Houlihan Lokey reg. case and operational status update . [Meetings of and Communications with Case Professionals]
1/15/2025	W. Rittsteuer	0.6	\$ 775.00	\$ 465.00	15	Call with Jenner & Block and BD team member reg. Epic background and team communications . [Meetings of and Communications with Case Professionals]
1/15/2025	W. Rittsteuer	0.6	\$ 775.00	\$ 465.00	15	Call with Jenner & Block and IT team member reg. Epic background and team communications . [Meetings of and Communications with Case Professionals]
1/15/2025	W. Rittsteuer	0.8	\$ 775.00	\$ 620.00	15	Call with Jenner & Block and HR team member reg. background and team communications . [Meetings of and Communications with Case Professionals]

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1/1/2025 - 1/31/2025

Case 24-11161 (JTD)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
1/15/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	15	Update Call with M. Mimlitz (Novo), W. Rittsteuer (Novo), N. VanDeCastele (Novo), S. Gupta (Novo), E. DeCero (Novo), and Trustee to discuss an update on Epic and various workstreams. [Meetings of and Communications with Case Professionals]
1/15/2025	J. Grall	0.9	\$ 875.00	\$ 787.50	8	Correspondence regarding Tangible Play and Neuron Fuel sale launch. [Asset Sales and Transaction Support]
1/15/2025	J. Grall	1.1	\$ 875.00	\$ 962.50	2	Review of Stripe accounts and compliance related items for each account. [Business Operations]
1/15/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	15	Weekly update call with Trustee, Kirkland, Jenner, and S. Gupta (Novo), W. Rittsteuer (Novo) . [Meetings of and Communications with Case Professionals]
1/15/2025	J. Grall	1.0	\$ 875.00	\$ 875.00	3	Review of Tangible Play invoices and liquidity management. [Cash Management]
1/15/2025	J. Grall	1.0	\$ 875.00	\$ 875.00	2	Review and replies to emails regarding various case and operational matters. [Business Operations]
1/16/2025	E. DeCero	1.2	\$ 425.00	\$ 510.00	6	Compile creditor list for Epic SOAL schedules . [SOFA and SOAL]
1/16/2025	N. VanDeCastele	0.9	\$ 525.00	\$ 472.50	2	Discussing Outstanding tasks for Epic/Neuron with W. Rittsteuer (Novo). [Business Operations]
1/16/2025	N. VanDeCastele	2.5	\$ 525.00	\$ 1,312.50	2	Reviewing Neuron Fuel Insurance detail for 2025. [Business Operations]
1/16/2025	N. VanDeCastele	1.3	\$ 525.00	\$ 682.50	2	Preparing credit card applications for Epic/Neuron. [Business Operations]
1/16/2025	N. VanDeCastele	0.8	\$ 525.00	\$ 420.00	3	Depositing checks for Tangible Play. [Cash Management]
1/16/2025	N. VanDeCastele	2.4	\$ 525.00	\$ 1,260.00	2	Updating Neuron Fuel accounts for Veritex. [Business Operations]
1/16/2025	N. VanDeCastele	1.6	\$ 525.00	\$ 840.00	4	Updating Admin Fees Tracker and Cash Forecast for additional fee apps submitted. [Financial Planning and Forecasting]
1/16/2025	M. Mimlitz	1.8	\$ 525.00	\$ 945.00	4	Updated Neuron Fuel cash flow forecast. [Financial Planning and Forecasting]
1/16/2025	M. Mimlitz	1.4	\$ 525.00	\$ 735.00	4	Updated Neuron Fuel forecasted 3 statement model. [Financial Planning and Forecasting]
1/16/2025	M. Mimlitz	2.9	\$ 525.00	\$ 1,522.50	12	Compiled & Completed power of attorney forms for Trustee to obtain access to state DOR information. [Tax Matters]
1/16/2025	M. Mimlitz	2.2	\$ 525.00	\$ 1,155.00	12	Communicated with State DOR offices regarding outstanding taxes. [Tax Matters]
1/16/2025	W. Rittsteuer	0.9	\$ 775.00	\$ 697.50	2	Call with N. VanDeCastele (Novo) reg. status of workstreams and next steps. [Business Operations]
1/16/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Call with Microsoft and Tynker reg. Minecraft and next steps. [Business Operations]

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Date	Name	Hours	Bill Rate	Amount	Task	Description
1/16/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	4	Review cash flow budget. [Financial Planning and Forecasting]
1/16/2025	W. Rittsteuer	1.5	\$ 775.00	\$ 1,162.50	3	Review invoices and process Epic payments for processing. [Cash Management]
1/16/2025	W. Rittsteuer	1.0	\$ 775.00	\$ 775.00	3	Review invoices and process Neuron Fuel payments . [Cash Management]
1/16/2025	W. Rittsteuer	1.5	\$ 775.00	\$ 1,162.50	3	Review invoices and process Epic payments. [Cash Management]
1/16/2025	W. Rittsteuer	1.8	\$ 775.00	\$ 1,395.00	2	Correspondences and responses reg. Epic operational matters. [Business Operations]
1/16/2025	W. Rittsteuer	1.5	\$ 775.00	\$ 1,162.50	2	Correspondences and responses reg. Neuron Fuel operational matters. [Business Operations]
1/16/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	2	Call with Microsoft and Neuron Fuel team regarding brand partnerships. [Business Operations]
1/16/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	7	Review of Third Fee Application filing. [Support for Orders and Filings]
1/16/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	3	Review of invoices and credit memo for NAPS (Tangible Play vendor). [Cash Management]
1/17/2025	E. DeCero	1.7	\$ 425.00	\$ 722.50	6	Compile unexpired contract list for Epic SOAL schedule . [SOFA and SOAL]
1/17/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	2	Finalizing credit card applications for Neuron/Epic. [Business Operations]
1/17/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	2	Call with W. Rittsteuer (Novo), J. Grall (Novo), S. Gupta (Novo), M. Mimlitz (Novo), and Trustee to discuss latest Epic business updates. [Business Operations]
1/17/2025	N. VanDeCastele	0.7	\$ 525.00	\$ 367.50	2	Reviewing changes to Neuron with W. Rittsteuer (Novo). [Business Operations]
1/17/2025	N. VanDeCastele	1.0	\$ 525.00	\$ 525.00	3	Updating cash report for Epic Creations. [Cash Management]
1/17/2025	N. VanDeCastele	1.0	\$ 525.00	\$ 525.00	2	Completing Data Requests for Teamworks. [Business Operations]
1/17/2025	N. VanDeCastele	0.9	\$ 525.00	\$ 472.50	2	Discussing various IT matters with Epic technology personnel. [Business Operations]
1/17/2025	N. VanDeCastele	1.5	\$ 525.00	\$ 787.50	4	Updating Tangible Play Cash Forecast for week ending 4.14.2025. [Financial Planning and Forecasting]
1/17/2025	N. VanDeCastele	1.2	\$ 525.00	\$ 630.00	4	Updating Epic Cash Forecast for week ending 4.14.2025. [Financial Planning and Forecasting]
1/17/2025	N. VanDeCastele	0.8	\$ 525.00	\$ 420.00	2	Reviewing Neuron Fuel Xero account. [Business Operations]
1/17/2025	S. Gupta	0.5	\$ 1,095.00	\$ 547.50	1	Attend call with J. Grall (Novo), W. Rittsteuer (Novo), N. VanDeCastele (Novo), M. Mimlitz (Novo), Trustee to coordinate open case issues. [Case Administration]
1/17/2025	S. Gupta	0.8	\$ 1,095.00	\$ 876.00	2	Review correspondence and updates from E. Martin (TP) regarding platform issues that are being addressed. [Business Operations]

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Date	Name	Hours	Bill Rate	Amount	Task	Description
1/17/2025	S. Gupta	0.4	\$ 1,095.00	\$ 438.00	1	Call with J. Grall (Novo) to discuss open case issues. [Case Administration]
1/17/2025	M. Mimlitz	1.6	\$ 525.00	\$ 840.00	12	Call with W. Rittsteuer (Novo) to discuss action plan going forward related to sales tax liabilities. [Tax Matters]
1/17/2025	M. Mimlitz	0.5	\$ 525.00	\$ 262.50	1	Call with W. Rittsteuer (Novo), J. Grall (Novo), N. VanDeCastele (Novo), S. Gupta (Novo), and Trustee to discuss an update on Epic and various workstreams. [Case Administration]
1/17/2025	M. Mimlitz	2.1	\$ 525.00	\$ 1,102.50	12	Dealt with various sales tax matters. [Tax Matters]
1/17/2025	M. Mimlitz	0.6	\$ 525.00	\$ 315.00	12	Drafted email to Jenner team related to sales tax. [Tax Matters]
1/17/2025	M. Mimlitz	1.4	\$ 525.00	\$ 735.00	4	Updated Neuron Fuel forecasted model. [Financial Planning and Forecasting]
1/17/2025	W. Rittsteuer	0.7	\$ 775.00	\$ 542.50	2	Reviewed Neuron Fuel updates with N. VanDeCastele (Novo). [Business Operations]
1/17/2025	W. Rittsteuer	1.6	\$ 775.00	\$ 1,240.00	12	Call with M. Mimlitz (Novo) reg. payment of sales taxes and next steps. [Tax Matters]
1/17/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Call with M. Mimlitz (Novo), J. Grall (Novo), N. VanDeCastele (Novo), S. Gupta (Novo), and Trustee to discuss an update on Epic and various workstreams. [Business Operations]
1/17/2025	W. Rittsteuer	1.9	\$ 775.00	\$ 1,472.50	2	Correspondences and responses reg. Neuron Fuel operational matters. [Business Operations]
1/17/2025	W. Rittsteuer	1.2	\$ 775.00	\$ 930.00	2	Correspondences and responses reg. Epic operational matters. [Business Operations]
1/17/2025	J. Grall	0.7	\$ 875.00	\$ 612.50	2	Review of Neuron Fuel payroll and compensation information. [Business Operations]
1/17/2025	J. Grall	0.7	\$ 875.00	\$ 612.50	1	Correspondence regarding committee selections. [Case Administration]
1/17/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	15	Update Call with M. Mimlitz (Novo), W. Rittsteuer (Novo), N. VanDeCastele (Novo), S. Gupta (Novo), and Trustee to discuss an update on Epic and various workstreams. [Meetings of and Communications with Case Professionals]
1/17/2025	J. Grall	1.3	\$ 875.00	\$ 1,137.50	4	Compilation of information and correspondence regarding Tangible Play business plan. [Financial Planning and Forecasting]
1/17/2025	J. Grall	0.4	\$ 875.00	\$ 350.00	15	Call with S. Gupta (Novo) to discuss ongoing case matters. [Meetings of and Communications with Case Professionals]
1/18/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	2	Assisting Epic IT with various tasks. [Business Operations]

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Case 24-11161 (JTD)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
1/18/2025	J. Grall	2.5	\$ 875.00	\$ 2,187.50	2	Review and replied to emails regarding several case and operational matters. [Business Operations]
1/19/2025	W. Rittsteuer	1.5	\$ 775.00	\$ 1,162.50	2	Correspondences and responses reg. Neuron Fuel operational matters. [Business Operations]
1/20/2025	E. DeCero	0.5	\$ 425.00	\$ 212.50	1	Call with W. Rittsteuer (Novo), J. Grall (Novo), S. Gupta (Novo), M. Mimlitz (Novo), N. VanDeCastele (Novo), and Trustee to discuss latest Epic business updates. [Case Administration]
1/20/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	1	Call with W. Rittsteuer (Novo), J. Grall (Novo), S. Gupta (Novo), M. Mimlitz (Novo), E. DeCero (Novo), and Trustee to discuss latest Epic business updates. [Case Administration]
1/20/2025	N. VanDeCastele	1.2	\$ 525.00	\$ 630.00	3	Updating cash report for Epic Creations. [Cash Management]
1/20/2025	N. VanDeCastele	1.0	\$ 525.00	\$ 525.00	3	Updating cash report for Tangible Play. [Cash Management]
1/20/2025	N. VanDeCastele	1.8	\$ 525.00	\$ 945.00	4	Setting up Budget vs Actual Report for 2-week period ending 1.17.2025. [Financial Planning and Forecasting]
1/20/2025	N. VanDeCastele	1.8	\$ 525.00	\$ 945.00	4	Updating Administrative Cash Forecast for week ending 4.21.2025. [Financial Planning and Forecasting]
1/20/2025	N. VanDeCastele	0.7	\$ 525.00	\$ 367.50	2	Updating Admin Fees Tracker. [Business Operations]
1/20/2025	N. VanDeCastele	1.5	\$ 525.00	\$ 787.50	4	Updating Epic Cash Forecast for week ending 4.21.2025. [Financial Planning and Forecasting]
1/20/2025	N. VanDeCastele	1.0	\$ 525.00	\$ 525.00	4	Updating Tangible Play Cash Forecast for week ending 4.21.2025. [Financial Planning and Forecasting]
1/20/2025	S. Gupta	0.5	\$ 1,095.00	\$ 547.50	1	Attend call with J. Grall (Novo), W. Rittsteuer (Novo), N. VanDeCastele (Novo), M. Mimlitz (Novo), E. DeCero (Novo), Trustee to coordinate open case issues. [Case Administration]
1/20/2025	M. Mimlitz	0.5	\$ 525.00	\$ 262.50	1	Call with W. Rittsteuer (Novo), J. Grall (Novo), N. VanDeCastele (Novo), S. Gupta (Novo), and E. DeCero (Novo) to discuss an update on Epic and various workstreams. [Case Administration]
1/20/2025	M. Mimlitz	2.7	\$ 525.00	\$ 1,417.50	3	Updated Neuron Fuel cash report. [Cash Management]
1/20/2025	M. Mimlitz	2.8	\$ 525.00	\$ 1,470.00	3	Made revisions to the Neuron Fuel cash flow forecast. [Cash Management]
1/20/2025	M. Mimlitz	1.0	\$ 525.00	\$ 525.00	1	Email correspondence for various case matters. [Case Administration]
1/20/2025	M. Mimlitz	0.7	\$ 525.00	\$ 367.50	2	Reviewed Neuron Fuel invoices. [Business Operations]

Epic! Creations, Inc., et al.*Fee Application Detail - Novo Advisors*

1/1/2025 - 1/31/2025

Case 24-11161 (JTD)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
1/20/2025	W. Rittsteuer	2.1	\$ 775.00	\$ 1,627.50	3	Review invoices and process for payment. [Cash Management]
1/20/2025	W. Rittsteuer	0.8	\$ 775.00	\$ 620.00	3	Review invoices and process for payment. [Cash Management]
1/20/2025	W. Rittsteuer	1.3	\$ 775.00	\$ 1,007.50	2	Correspondences and responses reg. Epic operational matters. [Business Operations]
1/20/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	1	Call with M. Mimlitz (Novo), J. Grall (Novo), N. VanDeCastele (Novo), S. Gupta (Novo), and E. DeCero (Novo) to discuss an update on Epic and various workstreams. [Case Administration]
1/20/2025	W. Rittsteuer	1.7	\$ 775.00	\$ 1,317.50	2	Correspondences and responses reg. Neuron Fuel operational matters. [Business Operations]
1/20/2025	J. Grall	2.0	\$ 875.00	\$ 1,750.00	2	Kick off call and correspondence with Tangible Play engineering team. [Business Operations]
1/20/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	2	Correspondence with India legal regarding onboarding matters for Tangible Play engineering team. [Business Operations]
1/20/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	15	Call with M. Mimlitz (Novo), W. Rittsteuer (Novo), N. VanDeCastele (Novo), S. Gupta (Novo), and E. DeCero (Novo) to discuss an update on Epic and various workstreams. [Meetings of and Communications with Case Professionals]
1/20/2025	J. Grall	1.0	\$ 875.00	\$ 875.00	2	Review of status update on Tangible Play website security and updates. [Business Operations]
1/20/2025	J. Grall	0.9	\$ 875.00	\$ 787.50	3	Review of Neuron Fuel Chase accounts and correspondence regarding unauthorized disbursements. [Cash Management]
1/20/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	2	Coordination of standing call for Tangible Play engineering. [Business Operations]
1/20/2025	J. Grall	1.0	\$ 875.00	\$ 875.00	3	Liquidity management for Tangible Play. [Cash Management]
1/20/2025	J. Grall	1.0	\$ 875.00	\$ 875.00	2	Review and replied to emails regarding several case and operational matters. [Business Operations]
1/21/2025	E. DeCero	0.3	\$ 425.00	\$ 127.50	2	Call with J. Grall (Novo) and N. VanDeCastele (Novo) to discuss Neuron Fuel information requests. [Business Operations]
1/21/2025	E. DeCero	0.6	\$ 425.00	\$ 255.00	2	Search for Neuron Fuel information requests . [Business Operations]
1/21/2025	N. VanDeCastele	0.6	\$ 525.00	\$ 315.00	2	Discussing open items for SC&H Capital with SC&H Team and J. Grall (Novo). [Business Operations]
1/21/2025	N. VanDeCastele	0.3	\$ 525.00	\$ 157.50	2	Discussing insurance policy with W. Rittsteuer (Novo) and Neuron Insurance Rep. [Business Operations]

Epic! Creations, Inc., et al.*Fee Application Detail - Novo Advisors*

1/1/2025 - 1/31/2025

Case 24-11161 (JTD)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
1/21/2025	N. VanDeCastele	1.6	\$ 525.00	\$ 840.00	3	Updating Neuron Cash Report for previous week activity. [Cash Management]
1/21/2025	N. VanDeCastele	1.4	\$ 525.00	\$ 735.00	4	Updating Neuron Fuel Cash Forecast for week ending 4.21.2025. [Financial Planning and Forecasting]
1/21/2025	N. VanDeCastele	0.3	\$ 525.00	\$ 157.50	2	Discussing Neuron Fuel with J. Grall (Novo) and E. DeCero (Novo). [Business Operations]
1/21/2025	N. VanDeCastele	2.2	\$ 525.00	\$ 1,155.00	4	Setting up template for Tangible Play 2025 proforma financial. [Financial Planning and Forecasting]
1/21/2025	N. VanDeCastele	1.8	\$ 525.00	\$ 945.00	2	Consolidating Cash Forecast for week ending 4.21.2025. [Business Operations]
1/21/2025	N. VanDeCastele	0.9	\$ 525.00	\$ 472.50	2	Finalizing Budget vs Actual Report for 2-week period ending 1.17.2025. [Business Operations]
1/21/2025	S. Gupta	0.5	\$ 1,095.00	\$ 547.50	15	Call with S. Sarangi (PB), S. Panag (PB), M. Root (JB), C. Steege (JB), K. Beelin (PS), Trustee, J. Grall (Novo), W. Rittsteuer (Novo) to discuss strategy for Kerala lawsuit with bank counsel. [Meetings of and Communications with Case Professionals]
1/21/2025	S. Gupta	0.5	\$ 1,095.00	\$ 547.50	15	Attend weekly update call with J. Barsalona (PS), Trustee, J. Grall (Novo), M. Root (JB), H. Jaffe (PS), D. Sklar (PS), C. Steege (JB), B. Williams (JB) to discuss open case issues and complaint filed in India by Voizzit entities to Apple. [Meetings of and Communications with Case Professionals]
1/21/2025	S. Gupta	0.4	\$ 1,095.00	\$ 438.00	1	Review correspondence related to tomorrow's hearing, including replacement counsel for Voizzit. [Case Administration]
1/21/2025	S. Gupta	0.9	\$ 1,095.00	\$ 985.50	1	Review of materials for hearing presented by M. Scorese (Chugh) on behalf of Voizzit entities in advance of tomorrow's hearing. [Case Administration]
1/21/2025	S. Gupta	0.3	\$ 1,095.00	\$ 328.50	2	Review of correspondence by E. Martin (Osmo) for status update to address functionality of Osmo. [Business Operations]
1/21/2025	M. Mimlitz	1.7	\$ 525.00	\$ 892.50	4	Updated Neuron Fuel cash flow forecast. [Financial Planning and Forecasting]
1/21/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	15	Call with J. Grall (Novo), S. Gupta (Novo), Trustee, FTI and counsels (Panag & Babu, Jenner & Block and Pashman Stein). [Meetings of and Communications with Case Professionals]
1/21/2025	W. Rittsteuer	0.3	\$ 775.00	\$ 232.50	2	Call with N. VanDeCastele (Novo) and insurance carrier reg. renewal for Neuron Fuel. [Business Operations]
1/21/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Review insurance renewal application. [Business Operations]

Epic! Creations, Inc., et al.
Fee Application Detail - Novo Advisors
 1/1/2025 - 1/31/2025

Case 24-11161 (JTD)
 Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
1/21/2025	W. Rittsteuer	2.3	\$ 775.00	\$ 1,782.50	2	Correspondences and responses reg. Neuron Fuel operational matters. [Business Operations]
1/21/2025	W. Rittsteuer	2.3	\$ 775.00	\$ 1,782.50	2	Correspondences and responses reg. Epic operational matters. [Business Operations]
1/21/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	15	India update call with Trustee, PB Law, Jenner, Pashman, S. Gupta (Novo), and FTI teams to discuss status of India matters. [Meetings of and Communications with Case Professionals]
1/21/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	15	Weekly status call with Trustee, Pashman, Jenner, and W. Rittsteuer (Novo), S. Gupta (Novo). [Meetings of and Communications with Case Professionals]
1/21/2025	J. Grall	0.9	\$ 875.00	\$ 787.50	1	Review of Voizzit materials for hearing presented by M. Scorese (Chugh). [Case Administration]
1/21/2025	J. Grall	0.6	\$ 875.00	\$ 525.00	8	Call with SC&H team and N. VanDeCastele (Novo) to discuss open information requests for Neuron Fuel and Tangible Play. [Asset Sales and Transaction Support]
1/21/2025	J. Grall	0.3	\$ 875.00	\$ 262.50	1	Call with E. DeCero (Novo) and N. VanDeCastele (Novo) to discuss Neuron Fuel information requests. [Case Administration]
1/21/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	2	Correspondence with GitHub regarding Trustee access. [Business Operations]
1/21/2025	J. Grall	1.5	\$ 875.00	\$ 1,312.50	2	Correspondence with Tangible Play engineering team regarding various tech concerns. [Business Operations]
1/21/2025	J. Grall	0.7	\$ 875.00	\$ 612.50	12	Review of 2024 Form 1099 information for Tangible Play. [Tax Matters]
1/21/2025	J. Grall	1.2	\$ 875.00	\$ 1,050.00	2	Review and replied to emails regarding various case and operating matters. [Business Operations]
1/22/2025	E. DeCero	0.5	\$ 425.00	\$ 212.50	1	Call with W. Rittsteuer (Novo), J. Grall (Novo), N. VanDeCastele (Novo), and Trustee to discuss latest Epic business updates. [Case Administration]
1/22/2025	N. VanDeCastele	2.1	\$ 525.00	\$ 1,102.50	2	Setting up template for Tangible Play 2025 proforma financial. [Business Operations]
1/22/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	2	Call with W. Rittsteuer (Novo), J. Grall (Novo), E. DeCero (Novo), and Trustee to discuss latest Epic business updates. [Business Operations]
1/22/2025	N. VanDeCastele	0.3	\$ 525.00	\$ 157.50	2	Discussing various matters with W. Rittsteuer (Novo). [Business Operations]
1/22/2025	N. VanDeCastele	2.5	\$ 525.00	\$ 1,312.50	2	Reviewing accounting for Epic Creations and Admin account. [Business Operations]
1/22/2025	N. VanDeCastele	0.8	\$ 525.00	\$ 420.00	3	Working on Positive Pay with Veritex Support. [Cash Management]

Epic! Creations, Inc., et al.*Fee Application Detail - Novo Advisors*

1/1/2025 - 1/31/2025

Case 24-11161 (JTD)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
1/22/2025	N. VanDeCastele	1.8	\$ 525.00	\$ 945.00	2	Reviewing Inventory Analyses for Tangible Play Proforma. [Business Operations]
1/22/2025	N. VanDeCastele	1.1	\$ 525.00	\$ 577.50	2	Reviewing various invoices for Epic! Creations. [Business Operations]
1/22/2025	S. Gupta	0.8	\$ 1,095.00	\$ 876.00	17	Attend status hearing. [Trial and Hearing Attendance]
1/22/2025	S. Gupta	0.7	\$ 1,095.00	\$ 766.50	15	Hearing debrief call with M. Root (JB), C. Steege (JB), B. William (JB), Trustee to discuss next steps. [Meetings of and Communications with Case Professionals]
1/22/2025	S. Gupta	0.5	\$ 1,095.00	\$ 547.50	15	Attend weekly update call with J. Elkin (KE), S. Spencer (HL), M. Root (JB), B. Finestone (QE), J. Grall (Novo), W. Rittsteuer (Novo) to provide lenders with a status update on case matters. [Meetings of and Communications with Case Professionals]
1/22/2025	M. Mimlitz	0.7	\$ 525.00	\$ 367.50	2	Reviewed Neuron Fuel invoices. [Business Operations]
1/22/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Call with J. Grall (Novo), E. DeCero (Novo), N. VanDeCastele (Novo), Trustee and Novo team reg. status of workstreams. [Business Operations]
1/22/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	15	Call with S. Gupta (Novo), J. Grall (Novo), Kirkland & Ellis, Jenner & Block, Quinn Emanuel and Trustee. [Meetings of and Communications with Case Professionals]
1/22/2025	W. Rittsteuer	1.9	\$ 775.00	\$ 1,472.50	2	Review prior policies and complete insurance renewal application and questionnaire. [Business Operations]
1/22/2025	W. Rittsteuer	2.1	\$ 775.00	\$ 1,627.50	3	Review invoices for processing and payment for Epic including reissuance of payment. [Cash Management]
1/22/2025	W. Rittsteuer	0.3	\$ 775.00	\$ 232.50	2	Call with N. VanDeCastele (Novo) reg. workstreams. [Business Operations]
1/22/2025	W. Rittsteuer	1.5	\$ 775.00	\$ 1,162.50	3	Exception pay and review invoices for processing and payment for Neuron Fuel. [Cash Management]
1/22/2025	W. Rittsteuer	0.3	\$ 775.00	\$ 232.50	2	Review hours for Neuron Fuel India staff. [Business Operations]
1/22/2025	W. Rittsteuer	1.5	\$ 775.00	\$ 1,162.50	2	Review contracts for execution. [Business Operations]
1/22/2025	J. Grall	1.0	\$ 875.00	\$ 875.00	2	Correspondence regarding Neuron Fuel insurance documents. [Business Operations]
1/22/2025	J. Grall	0.8	\$ 875.00	\$ 700.00	17	Attend hearing on Voizzit contempt. [Trial and Hearing Attendance]
1/22/2025	J. Grall	1.1	\$ 875.00	\$ 962.50	2	Review of and correspondence regarding Neuron Fuel stock compensation. [Business Operations]

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1/1/2025 - 1/31/2025

Case 24-11161 (JTD)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
1/22/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	15	Call with M. Root (Jenner), C. Steege (Jenner), W. William (Jenner), S. Gupta (Novo), W. Rittsteuer (Novo) and Trustee to debrief on hearing and next steps. [Meetings of and Communications with Case Professionals]
1/22/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	15	Call with W. Rittsteuer (Novo), E. DeCero (Novo), N. VanDeCastele (Novo), Trustee and Novo team reg. status of workstreams. [Meetings of and Communications with Case Professionals]
1/22/2025	J. Grall	1.5	\$ 875.00	\$ 1,312.50	2	Review and replied to emails regarding various case and operating matters. [Business Operations]
1/23/2025	D. Fafinski	0.4	\$ 525.00	\$ 210.00	2	Call with N. VanDeCastele (Novo), J. Grall (Novo), Tangible Play management to discuss open items for Tangible Play operations, checks, etc. [Business Operations]
1/23/2025	E. DeCero	1.2	\$ 425.00	\$ 510.00	8	Call with Moelis and N. VanDeCastele (Novo) and W. Rittsteuer (Novo) to review diligence requests . [Asset Sales and Transaction Support]
1/23/2025	N. VanDeCastele	1.3	\$ 525.00	\$ 682.50	2	Call with Tangible Play team and J. Grall (Novo). [Business Operations]
1/23/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	2	Call with W. Rittsteuer (Novo) discussing various issues. [Business Operations]
1/23/2025	N. VanDeCastele	1.2	\$ 525.00	\$ 630.00	8	Call with Moelis discussing buyer requests with W. Rittsteuer (Novo) and E. DeCero (Novo). [Asset Sales and Transaction Support]
1/23/2025	N. VanDeCastele	1.5	\$ 525.00	\$ 787.50	2	Reviewing mail for Neuron Fuel. [Business Operations]
1/23/2025	N. VanDeCastele	1.3	\$ 525.00	\$ 682.50	2	Reviewing mail for Epic! Creations. [Business Operations]
1/23/2025	N. VanDeCastele	1.2	\$ 525.00	\$ 630.00	2	Reviewing mail for Tangible Play. [Business Operations]
1/23/2025	N. VanDeCastele	0.4	\$ 525.00	\$ 210.00	4	Tangible Play update call with team, J. Grall (Novo), D. Fafinski (Novo). [Financial Planning and Forecasting]
1/23/2025	N. VanDeCastele	1.0	\$ 525.00	\$ 525.00	4	Finalizing Cash Flow Forecast to send to lenders. [Financial Planning and Forecasting]
1/23/2025	N. VanDeCastele	0.8	\$ 525.00	\$ 420.00	3	Finalizing BvA Report to send to lenders. [Cash Management]
1/23/2025	S. Gupta	0.8	\$ 1,095.00	\$ 876.00	15	Call with S. Sarangi (PB), S. Panag (PB), M. Root (JB), C. Steege (JB), K. Beelin (PS), Trustee, J. Grall (Novo), W. Rittsteuer (Novo) to discuss strategy for upcoming hearing on 1/29. [Meetings of and Communications with Case Professionals]

Epic! Creations, Inc., et al.*Fee Application Detail - Novo Advisors*

1/1/2025 - 1/31/2025

Case 24-11161 (JTD)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
1/23/2025	W. Rittsteuer	0.8	\$ 775.00	\$ 620.00	15	Call with Trustee, FTI and counsels (Panag & Babu, Jenner & Block and Pashman Stein). [Meetings of and Communications with Case Professionals]
1/23/2025	W. Rittsteuer	0.6	\$ 775.00	\$ 465.00	15	Call with Panag & Babu and Michael Page reg. India team hire and discussion with Epic. [Meetings of and Communications with Case Professionals]
1/23/2025	W. Rittsteuer	0.4	\$ 775.00	\$ 310.00	3	Exception pay and approve wires for processing. [Cash Management]
1/23/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Call with Neuron Fuel team for status updates . [Business Operations]
1/23/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Call with N. VanDeCastele (Novo) reg. workstreams. [Business Operations]
1/23/2025	W. Rittsteuer	1.0	\$ 775.00	\$ 775.00	4	Review and edit cash flow forecasts. [Financial Planning and Forecasting]
1/23/2025	W. Rittsteuer	0.6	\$ 775.00	\$ 465.00	2	Call with Epic team for status updates. [Business Operations]
1/23/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Introductions to Neuron Fuel engineer reg. apps. [Business Operations]
1/23/2025	W. Rittsteuer	1.2	\$ 775.00	\$ 930.00	15	Call with N. VanDeCastele (Novo), E. DeCero (Novo), and Moelis reg. follow up questions and information request. [Meetings of and Communications with Case Professionals]
1/23/2025	W. Rittsteuer	2.1	\$ 775.00	\$ 1,627.50	3	Review Epic invoices for processing and payment including reissuance . [Cash Management]
1/23/2025	W. Rittsteuer	0.7	\$ 775.00	\$ 542.50	3	Review Neuron Fuel invoices for processing and payment. [Cash Management]
1/23/2025	J. Grall	0.8	\$ 875.00	\$ 700.00	15	India update call with Trustee, PB Law, Jenner, Pashman, S. Gupta (Novo), W. Rittsteuer (Novo), and FTI teams to discuss status of India matters. [Meetings of and Communications with Case Professionals]
1/23/2025	J. Grall	1.3	\$ 875.00	\$ 1,137.50	2	Call with Tangible Play engineering team and N. VanDeCastele (Novo) to discuss tech updates. [Business Operations]
1/23/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	2	Call with Cloudflare regarding renewals and ongoing platform needs. [Business Operations]
1/23/2025	J. Grall	0.4	\$ 875.00	\$ 350.00	2	Weekly call with Tangible Play team, D. Fafinski (Novo) and N. VanDeCastele (Novo) to discuss ongoing operations. [Business Operations]
1/23/2025	J. Grall	2.1	\$ 875.00	\$ 1,837.50	6	Review of SOFA and SOAL drafts for Epic and Neuron Fuel and correspondence regarding edits. [SOFA and SOAL]
1/23/2025	J. Grall	1.9	\$ 875.00	\$ 1,662.50	2	Review and replied to emails regarding various case and operating matters. [Business Operations]

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Case 24-11161 (JTD)
 Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
1/23/2025	J. Grall	0.7	\$ 875.00	\$ 612.50	6	Compilation and review of all domain names for intellectual property schedules. [SOFA and SOAL]
1/23/2025	J. Grall	1.0	\$ 875.00	\$ 875.00	2	Call with Tangible Play warehouse manager regarding status of warehouse consolidation. [Business Operations]
1/23/2025	J. Grall	1.1	\$ 875.00	\$ 962.50	2	Review of VAT related documentation and call with NAPS regarding VAT certifications. [Business Operations]
1/24/2025	E. DeCero	1.1	\$ 425.00	\$ 467.50	6	Update list of Tangible Play creditors for SOAL. [SOFA and SOAL]
1/24/2025	S. Gupta	0.5	\$ 1,095.00	\$ 547.50	15	Call with L. Baer (FTI), M. Greenblatt (FTI), J. Grall (Novo), Trustee to review FTI progress on cash tracing. [Meetings of and Communications with Case Professionals]
1/24/2025	S. Gupta	1.2	\$ 1,095.00	\$ 1,314.00	3	Review file prepared by L. Baer (FTI) for progress on cash tracing. [Cash Management]
1/24/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Review contract and call with Neuron Fuel India staff. [Business Operations]
1/24/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Review list of checks received for Neuron Fuel. [Business Operations]
1/24/2025	W. Rittsteuer	2.5	\$ 775.00	\$ 1,937.50	2	Review information request reg. Epic from Moelis and responded with status. [Business Operations]
1/24/2025	W. Rittsteuer	2.5	\$ 775.00	\$ 1,937.50	2	Sent out requested info. from Moelis to select Epic employees to assist and reviewed prior to forwarding. [Business Operations]
1/24/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	15	Call with Trustee counsel (Jenner & Block and Pashman Stein). [Meetings of and Communications with Case Professionals]
1/24/2025	W. Rittsteuer	1.4	\$ 775.00	\$ 1,085.00	15	Call with Moelis to respond to questions and review information request. [Meetings of and Communications with Case Professionals]
1/24/2025	W. Rittsteuer	1.5	\$ 775.00	\$ 1,162.50	15	Review and send information requested by Moelis. [Meetings of and Communications with Case Professionals]
1/24/2025	W. Rittsteuer	1.5	\$ 775.00	\$ 1,162.50	2	Correspondences and responses reg. operational matters for Epic and Neuron Fuel. [Business Operations]
1/24/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	15	Call with L. Baer (FTI), M. Greenblatt (FTI), S. Gupta (Novo), and Trustee to review cash tracing analyses. [Meetings of and Communications with Case Professionals]
1/24/2025	J. Grall	2.0	\$ 875.00	\$ 1,750.00	1	Review of workpapers and cash tracing analysis prepared by FTI. [Case Administration]
1/24/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	15	Update call with Novo team and trustee to discuss ongoing workstreams. [Meetings of and Communications with Case Professionals]

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Case 24-11161 (JTD)
 Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
1/24/2025	J. Grall	1.5	\$ 875.00	\$ 1,312.50	6	Review of draft and continued preparation of Tangible Play SOFA and SOAL. [SOFA and SOAL]
1/24/2025	J. Grall	1.0	\$ 875.00	\$ 875.00	2	Review of Tangible Play payroll and correspondence regarding comp adjustments. [Business Operations]
1/24/2025	J. Grall	1.4	\$ 875.00	\$ 1,225.00	2	Review and replied to emails regarding various case and operating matters. [Business Operations]
1/25/2025	S. Gupta	0.8	\$ 1,095.00	\$ 876.00	8	Review buyer activity log for Epic sale process sent by Moelis. [Asset Sales and Transaction Support]
1/25/2025	S. Gupta	0.5	\$ 1,095.00	\$ 547.50	2	Attend call with M. Solomon (former employee of Osmo) with Trustee and J. Grall (Novo) to determine how he can assist in operation and sale process. [Business Operations]
1/25/2025	M. Mimlitz	0.4	\$ 525.00	\$ 210.00	1	Reviewed correspondences regarding Neuron Fuel commissions. [Case Administration]
1/25/2025	M. Mimlitz	0.8	\$ 525.00	\$ 420.00	12	Compiled sales tax information for Moelis. [Tax Matters]
1/25/2025	M. Mimlitz	0.6	\$ 525.00	\$ 315.00	1	Reviewed correspondences regarding Epic sales process. [Case Administration]
1/25/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	15	Call with M. Solomon (former Osmo executive), Trustee, and S. Gupta (Novo) to discuss potential assistance in sales and operations. [Meetings of and Communications with Case Professionals]
1/26/2025	N. VanDeCastele	1.0	\$ 525.00	\$ 525.00	2	Reviewing emails related to various debtors. [Business Operations]
1/26/2025	J. Grall	1.0	\$ 875.00	\$ 875.00	2	Review of emails regarding various case and operating matters. [Business Operations]
1/27/2025	E. DeCero	0.7	\$ 425.00	\$ 297.50	1	Call with W. Rittsteuer (Novo), J. Grall (Novo), S. Gupta (Novo), M. Mimlitz (Novo), N. VanDeCastele (Novo), and Trustee to discuss latest Epic business updates. [Case Administration]
1/27/2025	E. DeCero	0.4	\$ 425.00	\$ 170.00	6	Call with Verita & Pashman teams to review draft schedules & statements. [SOFA and SOAL]
1/27/2025	E. DeCero	0.3	\$ 425.00	\$ 127.50	2	Respond to vendors about bill.com accounts and issues . [Business Operations]
1/27/2025	E. DeCero	0.3	\$ 425.00	\$ 127.50	6	Update Tangible Play SOFA & SOAL. [SOFA and SOAL]
1/27/2025	E. DeCero	0.2	\$ 425.00	\$ 85.00	6	Review & send Tangible Play schedules to Verita . [SOFA and SOAL]
1/27/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	2	Call with Venkat, Daniel and W. Rittsteuer (Novo) reviewing Neuron Fuel checks. [Business Operations]

Epic! Creations, Inc., et al.*Fee Application Detail - Novo Advisors*

1/1/2025 - 1/31/2025

Case 24-11161 (JTD)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
1/27/2025	N. VanDeCastele	0.7	\$ 525.00	\$ 367.50	2	Call with W. Rittsteuer (Novo), J. Grall (Novo), S. Gupta (Novo), M. Mimlitz (Novo), E. DeCero (Novo), and Trustee to discuss latest Epic business updates. [Business Operations]
1/27/2025	N. VanDeCastele	0.7	\$ 525.00	\$ 367.50	2	Call with J. Grall (Novo) discussing Tangible Play Proforma. [Business Operations]
1/27/2025	N. VanDeCastele	1.5	\$ 525.00	\$ 787.50	2	Call with Moelis Team and W. Rittsteuer (Novo) discussing investor requests. [Business Operations]
1/27/2025	N. VanDeCastele	0.6	\$ 525.00	\$ 315.00	2	Call with Box.com Support. [Business Operations]
1/27/2025	N. VanDeCastele	1.3	\$ 525.00	\$ 682.50	2	Depositing checks for Neuron Fuel. [Business Operations]
1/27/2025	N. VanDeCastele	2.3	\$ 525.00	\$ 1,207.50	2	Working on Moelis information requests. [Business Operations]
1/27/2025	N. VanDeCastele	0.7	\$ 525.00	\$ 367.50	2	Drafting wires for Epic and Tangible Play. [Business Operations]
1/27/2025	N. VanDeCastele	1.2	\$ 525.00	\$ 630.00	2	Completing tasks for Epic Apple Compliance Requirements. [Business Operations]
1/27/2025	N. VanDeCastele	1.4	\$ 525.00	\$ 735.00	2	Reviewing Google Play Sales/Payments Reports. [Business Operations]
1/27/2025	S. Gupta	0.7	\$ 1,095.00	\$ 766.50	1	Attend call with J. Grall (Novo), W. Rittsteuer (Novo), N. VanDeCastele (Novo), M. Mimlitz (Novo), E. DeCero (Novo) Trustee to coordinate open case issues. [Case Administration]
1/27/2025	M. Mimlitz	0.7	\$ 525.00	\$ 367.50	1	Call with Trustee, W. Rittsteuer (Novo), J. Grall (Novo), N. VanDeCastele (Novo), S. Gupta (Novo), and E. DeCero (Novo) to discuss an update on Epic and various workstreams. [Case Administration]
1/27/2025	M. Mimlitz	0.7	\$ 525.00	\$ 367.50	3	Updated Neuron Fuel cash report. [Cash Management]
1/27/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	3	Review and approve exception pays. [Cash Management]
1/27/2025	W. Rittsteuer	0.8	\$ 775.00	\$ 620.00	2	Call reg. setting up PayPal for Epic. [Business Operations]
1/27/2025	W. Rittsteuer	0.7	\$ 775.00	\$ 542.50	2	Call with Trustee, M. Mimlitz (Novo), J. Grall (Novo), N. VanDeCastele (Novo), S. Gupta (Novo), and E. DeCero (Novo) to discuss an update on Epic and various workstreams. [Business Operations]
1/27/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Call with N. VanDeCastele (Novo) and Neuron Fuel reg. customer checks for deposit. [Business Operations]
1/27/2025	W. Rittsteuer	0.3	\$ 775.00	\$ 232.50	2	Review consulting agreement related to Original . [Business Operations]
1/27/2025	W. Rittsteuer	2.1	\$ 775.00	\$ 1,627.50	2	Review invoice related to India hires. [Business Operations]

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Date	Name	Hours	Bill Rate	Amount	Task	Description
1/27/2025	W. Rittsteuer	1.5	\$ 775.00	\$ 1,162.50	15	Call with N. VanDeCastele (Novo), and Moelis for follow up questions related to Epic and prepared info. to send. [Meetings of and Communications with Case Professionals]
1/27/2025	W. Rittsteuer	0.8	\$ 775.00	\$ 620.00	2	Review docs for execution. [Business Operations]
1/27/2025	W. Rittsteuer	1.3	\$ 775.00	\$ 1,007.50	2	Correspondences and responses to operational matters reg. Epic. [Business Operations]
1/27/2025	W. Rittsteuer	1.2	\$ 775.00	\$ 930.00	2	Correspondences and responses to operational matters reg. Neuron Fuel. [Business Operations]
1/27/2025	J. Grall	0.7	\$ 875.00	\$ 612.50	15	Call with Trustee, M. Mimplitz (Novo), W. Rittsteuer (Novo), N. VanDeCastele (Novo), S. Gupta (Novo), and E. DeCero (Novo) to discuss an update on Epic and various workstreams. [Meetings of and Communications with Case Professionals]
1/27/2025	J. Grall	0.7	\$ 875.00	\$ 612.50	2	Call with N. VanDeCastele (Novo) to discuss Tangible Play pro forma projections. [Business Operations]
1/27/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	6	Call with Verita and Pashman teams regarding SOFA and SOAL status. [SOFA and SOAL]
1/27/2025	J. Grall	1.5	\$ 875.00	\$ 1,312.50	8	Review of draft APA. [Asset Sales and Transaction Support]
1/27/2025	J. Grall	1.6	\$ 875.00	\$ 1,400.00	2	Calls and correspondence with Neuron Fuel founders regarding health insurance and COBRA issues. [Business Operations]
1/27/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	3	Correspondence with Chase regarding Neuron Fuel accounts. [Cash Management]
1/27/2025	J. Grall	2.5	\$ 875.00	\$ 2,187.50	6	Review and revisions to SOFA and SOAL for Epic and Neuron Fuel and correspondence regarding the same. [SOFA and SOAL]
1/27/2025	J. Grall	0.7	\$ 875.00	\$ 612.50	7	Commentary on draft APA schedules. [Support for Orders and Filings]
1/27/2025	J. Grall	1.0	\$ 875.00	\$ 875.00	2	Review of emails regarding various case and operating matters. [Business Operations]
1/28/2025	E. DeCero	0.3	\$ 425.00	\$ 127.50	2	Set up new vendor bill.com accounts . [Business Operations]
1/28/2025	E. DeCero	0.3	\$ 425.00	\$ 127.50	2	Contact bill.com support for issues with vendors . [Business Operations]
1/28/2025	N. VanDeCastele	1.8	\$ 525.00	\$ 945.00	4	Setting up Budget vs Actual Report for 1-week period ending 1.24.2025. [Financial Planning and Forecasting]
1/28/2025	N. VanDeCastele	2.7	\$ 525.00	\$ 1,417.50	2	Gathering various Stripe Reports for Moelis Diligence Requests. [Business Operations]
1/28/2025	N. VanDeCastele	1.7	\$ 525.00	\$ 892.50	2	Gathering various Apple Reports for Moelis Diligence Requests. [Business Operations]
1/28/2025	N. VanDeCastele	1.4	\$ 525.00	\$ 735.00	2	Gathering various Google Play Reports for Moelis Diligence Requests. [Business Operations]

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Date	Name	Hours	Bill Rate	Amount	Task	Description
1/28/2025	N. VanDeCastele	1.5	\$ 525.00	\$ 787.50	2	Researching Osmo Product prices on Amazon. [Business Operations]
1/28/2025	S. Gupta	1.0	\$ 1,095.00	\$ 1,095.00	18	Travel from ORD to PHL to attend tomorrow's hearing (1/2 time). [Non-Working Travel Time]
1/28/2025	S. Gupta	1.5	\$ 1,095.00	\$ 1,642.50	1	Meeting with J. Grall (Novo) to discuss open case issues related to Tangible Play and Epic!. [Case Administration]
1/28/2025	W. Rittsteuer	0.8	\$ 775.00	\$ 620.00	12	Review Avalara invoices and payments made against outstanding. [Tax Matters]
1/28/2025	W. Rittsteuer	0.8	\$ 775.00	\$ 620.00	2	Call with Epic engineering reg. status of workstreams. [Business Operations]
1/28/2025	W. Rittsteuer	1.5	\$ 775.00	\$ 1,162.50	2	Review exception pays and resolution of vendor payment setup. [Business Operations]
1/28/2025	W. Rittsteuer	0.7	\$ 775.00	\$ 542.50	2	Review applications and call with bank reg. credit cards. [Business Operations]
1/28/2025	W. Rittsteuer	2.6	\$ 775.00	\$ 2,015.00	2	Correspondences and responses reg. operational matters for Epic. [Business Operations]
1/28/2025	W. Rittsteuer	2.4	\$ 775.00	\$ 1,860.00	2	Correspondences and responses reg. operational matters for Neuron Fuel. [Business Operations]
1/28/2025	J. Grall	2.0	\$ 875.00	\$ 1,750.00	18	Travel to Wilmington, DE for sanctions hearing. [Non-Working Travel Time]
1/28/2025	J. Grall	1.5	\$ 875.00	\$ 1,312.50	15	Meeting with S. Gupta (Novo) to discuss ongoing case matters and Tangible Play operations. [Meetings of and Communications with Case Professionals]
1/28/2025	J. Grall	1.2	\$ 875.00	\$ 1,050.00	15	Meeting with C. Steege (Jenner), M. Root (Jenner), and S. Gupta (Novo) in preparation for hearing. [Meetings of and Communications with Case Professionals]
1/28/2025	J. Grall	1.0	\$ 875.00	\$ 875.00	2	Review and replied to emails regarding various case and operating matters. . [Business Operations]
1/29/2025	E. DeCero	0.3	\$ 425.00	\$ 127.50	1	Call with W. Rittsteuer (Novo), M. Mimlitz (Novo), N. VanDeCastele (Novo), and Trustee to discuss latest Epic business updates. [Case Administration]
1/29/2025	N. VanDeCastele	0.3	\$ 525.00	\$ 157.50	2	Call with W. Rittsteuer (Novo), M. Mimlitz (Novo), E. DeCero (Novo), and Trustee to discuss latest Epic business updates. [Business Operations]
1/29/2025	N. VanDeCastele	0.8	\$ 525.00	\$ 420.00	2	Working with Box Support to resolve payment issues. [Business Operations]
1/29/2025	N. VanDeCastele	1.6	\$ 525.00	\$ 840.00	2	Responding to various creditors directing them to submit a claim. [Business Operations]
1/29/2025	N. VanDeCastele	0.7	\$ 525.00	\$ 367.50	2	Reviewing Tangible Play historical school sales. [Business Operations]

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Date	Name	Hours	Bill Rate	Amount	Task	Description
1/29/2025	N. VanDeCastele	1.7	\$ 525.00	\$ 892.50	2	Reviewing Michael Page Contract Labor invoices and creating tracker. [Business Operations]
1/29/2025	N. VanDeCastele	2.4	\$ 525.00	\$ 1,260.00	4	Forecasting Apple & Google revenue for Tangible Play proforma. [Financial Planning and Forecasting]
1/29/2025	N. VanDeCastele	2.1	\$ 525.00	\$ 1,102.50	2	Setting up template for Tangible Play Business Update deck. [Business Operations]
1/29/2025	S. Gupta	2.6	\$ 1,095.00	\$ 2,847.00	1	Prepare for today's court hearing regarding sanctions for violation of TRO by Voizzit defendants. [Case Administration]
1/29/2025	S. Gupta	2.8	\$ 1,095.00	\$ 3,066.00	1	Continue hearing prep for today's hearing. [Case Administration]
1/29/2025	S. Gupta	2.9	\$ 1,095.00	\$ 3,175.50	17	Attend hearing. [Trial and Hearing Attendance]
1/29/2025	S. Gupta	1.0	\$ 1,095.00	\$ 1,095.00	18	Travel from PHL to ORD (1/2 time). [Non-Working Travel Time]
1/29/2025	M. Mimlitz	0.3	\$ 525.00	\$ 157.50	1	Call with Trustee, W. Rittsteuer (Novo), N. VanDeCastele (Novo), and E. DeCero (Novo) to discuss an update on Epic and various workstreams. [Case Administration]
1/29/2025	M. Mimlitz	1.6	\$ 525.00	\$ 840.00	3	Updated Neuron Fuel cash report. [Cash Management]
1/29/2025	W. Rittsteuer	1.4	\$ 775.00	\$ 1,085.00	2	Review responses to Epic and Neuron Fuel diligence requests and responses. [Business Operations]
1/29/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	3	Review exception pays and bank activity. [Cash Management]
1/29/2025	W. Rittsteuer	0.3	\$ 775.00	\$ 232.50	2	Call with Trustee, M. Mimlitz (Novo), N. VanDeCastele (Novo), and E. DeCero (Novo) to discuss an update on Epic and various workstreams. [Business Operations]
1/29/2025	W. Rittsteuer	0.2	\$ 775.00	\$ 155.00	2	Call reg. Epic insurance. [Business Operations]
1/29/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Review insurance quotes. [Business Operations]
1/29/2025	W. Rittsteuer	1.1	\$ 775.00	\$ 852.50	12	Review invoices related to sales tax including online statements. [Tax Matters]
1/29/2025	W. Rittsteuer	1.2	\$ 775.00	\$ 930.00	2	Review invoices related to Michael Page. [Business Operations]
1/29/2025	W. Rittsteuer	1.3	\$ 775.00	\$ 1,007.50	2	Review information request reg. Epic. [Business Operations]
1/29/2025	W. Rittsteuer	1.8	\$ 775.00	\$ 1,395.00	2	Correspondences and responses reg. Epic operational matters. [Business Operations]
1/29/2025	W. Rittsteuer	1.5	\$ 775.00	\$ 1,162.50	2	Correspondences and responses reg. Neuron Fuel operational matters. [Business Operations]
1/29/2025	W. Rittsteuer	0.2	\$ 775.00	\$ 155.00	2	Call with insurance broker reg. coverage. [Business Operations]
1/29/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	2	Correspondence regarding GitHub recovery. [Business Operations]

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Date	Name	Hours	Bill Rate	Amount	Task	Description
1/29/2025	J. Grall	1.0	\$ 875.00	\$ 875.00	8	Review of responses to Neuron Fuel information requests and correspondence regarding the same. [Asset Sales and Transaction Support]
1/29/2025	J. Grall	1.5	\$ 875.00	\$ 1,312.50	2	Review of Declarations and preparation in advance of hearing. [Business Operations]
1/29/2025	J. Grall	2.5	\$ 875.00	\$ 2,187.50	17	Attended hearing on sanctions for contempt. [Trial and Hearing Attendance]
1/29/2025	J. Grall	2.5	\$ 875.00	\$ 2,187.50	2	Review of Stripe accounts and several calls with J. Ransom (Epic), Stripe counsel, M. Root (Jenner) regarding account cancellations. [Business Operations]
1/29/2025	J. Grall	2.0	\$ 875.00	\$ 1,750.00	18	Return travel from Wilmington to ORD. [Non-Working Travel Time]
1/30/2025	E. DeCero	1.5	\$ 425.00	\$ 637.50	2	Locate publisher agreements requested by Moelis . [Business Operations]
1/30/2025	E. DeCero	0.5	\$ 425.00	\$ 212.50	6	Call with Pashman teams to review draft schedules & statements. [SOFA and SOAL]
1/30/2025	N. VanDeCastele	2.0	\$ 525.00	\$ 1,050.00	2	Call with Moelis Team and W. Rittsteuer (Novo) discussing investor requests. [Business Operations]
1/30/2025	N. VanDeCastele	1.0	\$ 525.00	\$ 525.00	2	Call with Tangible Play team and J. Grall (Novo). [Business Operations]
1/30/2025	N. VanDeCastele	1.6	\$ 525.00	\$ 840.00	6	Compiling insider payment data for SOFA & SOLs for Epic!. [SOFA and SOAL]
1/30/2025	N. VanDeCastele	0.8	\$ 525.00	\$ 420.00	2	Working with Box Support to resolve access issues. [Business Operations]
1/30/2025	N. VanDeCastele	1.2	\$ 525.00	\$ 630.00	2	Reviewing mail for all debtors. [Business Operations]
1/30/2025	N. VanDeCastele	0.4	\$ 525.00	\$ 210.00	2	Scanning relevant mail and sending to Novo team. [Business Operations]
1/30/2025	N. VanDeCastele	0.4	\$ 525.00	\$ 210.00	3	Researching Neuron Fuel Chase transactions. [Cash Management]
1/30/2025	N. VanDeCastele	1.1	\$ 525.00	\$ 577.50	2	Reviewing Google Play information for Neuron Fuel. [Business Operations]
1/30/2025	N. VanDeCastele	1.7	\$ 525.00	\$ 892.50	2	Reviewing invoices for Neuron Fuel and paying insurance premiums. [Business Operations]
1/30/2025	N. VanDeCastele	0.6	\$ 525.00	\$ 315.00	2	Compiling reports for Moelis information requests. [Business Operations]
1/30/2025	N. VanDeCastele	0.8	\$ 525.00	\$ 420.00	6	Compiling insider payment data for SOFA & SOLs for Tangible Play. [SOFA and SOAL]
1/30/2025	N. VanDeCastele	0.8	\$ 525.00	\$ 420.00	6	Compiling insider payment data for SOFA & SOLs for Neuron Fuel. [SOFA and SOAL]
1/30/2025	M. Mimlitz	0.9	\$ 525.00	\$ 472.50	4	Updated Neuron Fuel cash flow forecast. [Financial Planning and Forecasting]
1/30/2025	M. Mimlitz	1.1	\$ 525.00	\$ 577.50	12	Corresponded with state DOR office and paid sales tax. [Tax Matters]
1/30/2025	W. Rittsteuer	1.0	\$ 775.00	\$ 775.00	3	Review invoices for payment. [Cash Management]

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Date	Name	Hours	Bill Rate	Amount	Task	Description
1/30/2025	W. Rittsteuer	2.0	\$ 775.00	\$ 1,550.00	2	Review information requested and discussed with Moelis and N. VanDeCastele (Novo). [Business Operations]
1/30/2025	W. Rittsteuer	1.8	\$ 775.00	\$ 1,395.00	2	Correspondences with Epic personnel reg. data requests. [Business Operations]
1/30/2025	W. Rittsteuer	0.8	\$ 775.00	\$ 620.00	2	Review Original contracts for execution and related invoices for processing. [Business Operations]
1/30/2025	W. Rittsteuer	1.5	\$ 775.00	\$ 1,162.50	2	Review schedule for release and related budget for Original. [Business Operations]
1/30/2025	J. Grall	1.0	\$ 875.00	\$ 875.00	2	Call with Tangible Play engineering team and N. VanDeCastele (Novo) to discuss tech updates. [Business Operations]
1/30/2025	J. Grall	0.8	\$ 875.00	\$ 700.00	2	Calls with M. Root (Jenner), C. Steege (Jenner), and M. Finley (Jenner) regarding Stripe matter. [Business Operations]
1/30/2025	J. Grall	0.6	\$ 875.00	\$ 525.00	2	Call with Premier Cloud regarding status of security review. [Business Operations]
1/30/2025	J. Grall	0.7	\$ 875.00	\$ 612.50	15	Call with Trustee, M. Root (Jenner), C. Steege (Jenner), and M. Scorese (Chugh) regarding Voizzit contempt remediation. [Meetings of and Communications with Case Professionals]
1/30/2025	J. Grall	1.6	\$ 875.00	\$ 1,400.00	6	Review of and replies to Epic and Neuron Fuel SOFA and SOAL comments and revisions based on commentary. [SOFA and SOAL]
1/30/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	6	Review of and commentary in reply to Global Notes edits. [SOFA and SOAL]
1/30/2025	J. Grall	0.6	\$ 875.00	\$ 525.00	6	Review of and replies to Tangible Play SOFA and SOAL comments. [SOFA and SOAL]
1/30/2025	J. Grall	1.5	\$ 875.00	\$ 1,312.50	6	Preparation of comprehensive list of all SOFA and SOAL edits and correspondence with Verita team regarding the same. [SOFA and SOAL]
1/30/2025	J. Grall	1.2	\$ 875.00	\$ 1,050.00	2	Review and replied to emails regarding various case and operating matters. . [Business Operations]
1/31/2025	E. DeCero	0.5	\$ 425.00	\$ 212.50	1	Process update call with W. Rittsteuer (Novo), N. VanDeCastele (Novo), Moelis and lenders . [Case Administration]
1/31/2025	E. DeCero	0.8	\$ 425.00	\$ 340.00	6	Call with W. Rittsteuer (Novo), J. Grall (Novo), S. Gupta (Novo), M. Mimlitz (Novo), N. VanDeCastele (Novo), and Trustee to discuss latest Epic business updates. [SOFA and SOAL]
1/31/2025	N. VanDeCastele	1.1	\$ 525.00	\$ 577.50	2	Call with Moelis Team and S. Gupta (Novo), Trustee, W. Rittsteuer (Novo), M. Mimlitz (Novo), J. Grall (Novo). [Business Operations]

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Case 24-11161 (JTD)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
1/31/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	2	Call with Moelis Team, Lenders, and W. Rittsteuer (Novo), E. DeCero (Novo) Team discussing Epic sale status. [Business Operations]
1/31/2025	N. VanDeCastele	0.8	\$ 525.00	\$ 420.00	2	Call with W. Rittsteuer (Novo), J. Grall (Novo), S. Gupta (Novo), M. Mimlitz (Novo), E. DeCero (Novo), and Trustee to discuss latest Epic business updates. [Business Operations]
1/31/2025	N. VanDeCastele	0.4	\$ 525.00	\$ 210.00	2	Call with Tangible Play team and J. Grall (Novo). [Business Operations]
1/31/2025	N. VanDeCastele	1.8	\$ 525.00	\$ 945.00	2	Resolving box.com billing and access issues for Epic. [Business Operations]
1/31/2025	N. VanDeCastele	2.2	\$ 525.00	\$ 1,155.00	2	Reviewing invoices for all debtors. [Business Operations]
1/31/2025	N. VanDeCastele	1.2	\$ 525.00	\$ 630.00	2	Downloading various Stripe reports . [Business Operations]
1/31/2025	N. VanDeCastele	1.0	\$ 525.00	\$ 525.00	2	Reviewing Apple data for Epic. [Business Operations]
1/31/2025	S. Gupta	1.1	\$ 1,095.00	\$ 1,204.50	15	call with M. Pagaria (Moelis), A. Choudhary (Moelis), D. Khemka (Moelis), J. McGill (Moelis), M. Rao (Moelis), Trustee, J. Grall (Novo), VanDeCastele (Novo), W. Rittsteuer (Novo) and M. Mimlitz (Novo) to discuss open items and requirements for sale process support. . [Meetings of and Communications with Case Professionals]
1/31/2025	S. Gupta	0.8	\$ 1,095.00	\$ 876.00	1	Attend call with J. Grall (Novo), W. Rittsteuer (Novo), N. VanDeCastele (Novo), M. Mimlitz (Novo), E. DeCero (Novo) Trustee to coordinate open case issues. [Case Administration]
1/31/2025	M. Mimlitz	1.1	\$ 525.00	\$ 577.50	8	Call with W. Rittsteuer (Novo), S. Gupta (Novo), N. VanDeCastele (Novo), J. Grall (Novo), Trustee, and Moelis to discuss potential investor questions. [Asset Sales and Transaction Support]
1/31/2025	M. Mimlitz	0.8	\$ 525.00	\$ 420.00	1	Call with Trustee, W. Rittsteuer (Novo), J. Grall (Novo), N. VanDeCastele (Novo), S. Gupta (Novo), and E. DeCero (Novo) to discuss an update on Epic and various workstreams. [Case Administration]
1/31/2025	W. Rittsteuer	2.6	\$ 775.00	\$ 2,015.00	2	Review and approve terms and contracts for hirings in India. [Business Operations]
1/31/2025	W. Rittsteuer	1.1	\$ 775.00	\$ 852.50	2	Review information requested reg. Epic and discussed with Moelis, J. Grall (Novo), M. Mimlitz (Novo), N. VanDeCastele (Novo), S. Gupta (Novo), and Trustee. [Business Operations]

Epic! Creations, Inc., et al.*Fee Application Detail - Novo Advisors*

1/1/2025 - 1/31/2025

Case 24-11161 (JTD)

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Date	Name	Hours	Bill Rate	Amount	Task	Description
1/31/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	15	Status update call from Moelis with N. VanDeCastele (Novo), E. DeCero (Novo), Kirkland & Ellis, Jenner & Block, Trustee and Houlihan Lokey. [Meetings of and Communications with Case Professionals]
1/31/2025	W. Rittsteuer	0.8	\$ 775.00	\$ 620.00	2	Call with Neuron Fuel management reg. status . [Business Operations]
1/31/2025	W. Rittsteuer	0.8	\$ 775.00	\$ 620.00	2	Call with Trustee, M. Mimlitz (Novo), J. Grall (Novo), N. VanDeCastele (Novo), S. Gupta (Novo), and E. DeCero (Novo) to discuss an update on Epic and various workstreams. [Business Operations]
1/31/2025	W. Rittsteuer	1.8	\$ 775.00	\$ 1,395.00	2	Review information requested reg. Epic and outstanding items. [Business Operations]
1/31/2025	W. Rittsteuer	1.8	\$ 775.00	\$ 1,395.00	2	Correspondences and responses reg. Epic operational matters. [Business Operations]
1/31/2025	W. Rittsteuer	1.2	\$ 775.00	\$ 930.00	2	Correspondences and responses reg. Neuron Fuel operational matters. [Business Operations]
1/31/2025	J. Grall	1.2	\$ 875.00	\$ 1,050.00	6	Review of updated Insider and 90 day payment information. [SOFA and SOAL]
1/31/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	15	Call with Trustee, M. Root (Jenner), C. Steege (Jenner), and M. Finley (Jenner) regarding Stripe matter. [Meetings of and Communications with Case Professionals]
1/31/2025	J. Grall	1.1	\$ 875.00	\$ 962.50	15	Call with Moelis, S. Gupta (Novo), M. Mimlitz (Novo), N. VanDeCastele (Novo), W. Rittsteuer (Novo) teams and Trustee to discuss open items from buyer for diligence process. [Meetings of and Communications with Case Professionals]
1/31/2025	J. Grall	0.8	\$ 875.00	\$ 700.00	15	Call with Trustee, M. Mimlitz (Novo), W. Rittsteuer (Novo), N. VanDeCastele (Novo), S. Gupta (Novo), and E. DeCero (Novo) to discuss an update on Epic and various workstreams. [Meetings of and Communications with Case Professionals]
1/31/2025	J. Grall	0.6	\$ 875.00	\$ 525.00	2	Assistance in setup of email accounts for Tangible Play engineering support. [Business Operations]
1/31/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	12	Correspondence with FGMK regarding tax engagement. [Tax Matters]
1/31/2025	J. Grall	0.4	\$ 875.00	\$ 350.00	2	Weekly call with Tangible Play team and N. VanDeCastele (Novo) to discuss ongoing operations. [Business Operations]
1/31/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	15	Call with SC&H team regarding status of Neuron Fuel and Tangible Play sale processes. [Meetings of and Communications with Case Professionals]

Epic! Creations, Inc., et al.*Fee Application Detail - Novo Advisors**1/1/2025 - 1/31/2025*

Case 24-11161 (JTD)

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Date	Name	Hours	Bill Rate	Amount	Task	Description
1/31/2025	J. Grall	2.2	\$ 875.00	\$ 1,925.00	6	Review of filing drafts of SOFA and SOAL for all debtors and correspondence with Verita, Jenner, and Pashman teams regarding final revisions. [SOFA and SOAL]
1/31/2025	J. Grall	1.5	\$ 875.00	\$ 1,312.50	2	Review and replies to email regarding various case and operational matters. [Business Operations]
1/31/2025	J. Grall	1.0	\$ 875.00	\$ 875.00	6	Additional revisions to SOFA and SOAL and final review before filing. [SOFA and SOAL]
Total		749.8		\$ 515,332.00		

Epic! Creations, Inc., et al.*Expense Summary - Novo Advisors**1/1/2025 - 1/31/2025*

Case 24-11161 (JTD)

Jointly Administered

Category	Amount
Airfare	\$ 2,779.93
Hotel	\$ 1,334.47
Auto	\$ 392.53
Meals	\$ 12.37
Other	\$ 377.38
Total	\$ 4,896.68

Epic! Creations, Inc., et al.
Expense Detail - Novo Advisors
 1/1/2025 - 1/31/2025

Case 24-11161 (JTD)
 Jointly Administered

Date	Name	Category	Amount	Description
1/2/2025	N. VanDeCastele	Other	\$ 31.86	Software to complete MOR filings
1/6/2025	M. Mimlitz	Other	\$ 31.86	Software to complete state sales tax forms - Epic! Creations
1/17/2025	N. VanDeCastele	Other	\$ 105.19	Apple Developer Annual Fee - Epic! Creations
1/21/2025	J. Grall	Other	\$ 63.16	Postage - Neuron Fuel Mail Forward
1/21/2025	J. Grall	Hotel	\$ 356.40	Cancellation Fee for 1 Night Hotel stay in Wilmington, DE as hearing was moved with less than 24 hours notice
1/21/2025	J. Grall	Auto	\$ 51.97	Rideshare from home to ORD (Hearing was moved to zoom after arrival at airport)
1/21/2025	J. Grall	Auto	\$ 47.21	Rideshare from ORD to home (Hearing was moved to zoom after arrival at airport)
1/27/2025	N. VanDeCastele	Other	\$ 109.15	Apple Developer Fee - Neuron Fuel, Inc
1/28/2025	S. Gupta	Hotel	\$ 545.90	1 Night Hotel stay in Wilmington, DE for hearing
1/28/2025	J. Grall	Hotel	\$ 432.17	1 Night Hotel stay in Wilmington, DE for hearing
1/28/2025	J. Grall	Other	\$ 8.00	In-flight Wi-Fi
1/28/2025	J. Grall	Auto	\$ 91.19	Rideshare from PHL to Wilmington
1/29/2025	J. Grall	Other	\$ 28.16	Postage - Neuron Fuel Mail Forward
1/29/2025	J. Grall	Meals	\$ 12.37	Lunch for self in PHL
1/29/2025	S. Gupta	Airfare	\$ 1,532.97	Roundtrip Airfare from ORD to PHL to attend hearing
1/29/2025	J. Grall	Airfare	\$ 1,246.96	Roundtrip Airfare from ORD to PHL to attend hearing
1/29/2025	S. Gupta	Auto	\$ 49.77	Rideshare from ORD to home
1/29/2025	J. Grall	Auto	\$ 96.00	Overnight parking at ORD
1/29/2025	J. Grall	Auto	\$ 56.39	Rideshare from Wilmington to PHL
Total			\$ 4,896.68	