

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

In re:

EPIC! CREATIONS, INC.,<sup>1</sup>

Debtors.

Chapter 11

Case No. 24-11161 (BLS)

**Objection Deadline:**  
**March 21, 2025, at 4:00 p.m. (Eastern)**

**SUMMARY OF THE FOURTH MONTHLY FEE STATEMENT OF QUINN  
EMANUEL URQUHART & SULLIVAN, LLP, SPECIAL COUNSEL  
TO THE CHAPTER 11 TRUSTEE, FOR ALLOWANCE OF  
COMPENSATION AND REIMBURSEMENT OF EXPENSES  
FOR THE PERIOD FROM JANUARY 1, 2025, THROUGH JANUARY 31, 2025**

Name of Applicant:	Quinn Emanuel Urquhart & Sullivan, LLP
Authorized to Provide Professional Services to:	Chapter 11 Trustee
Date of Retention:	October 28, 2024, effective as of September 23, 2024
Amount of Compensation sought as actual, reasonable, and necessary:	\$19,032.48 (80% of \$23,790.60) <sup>2</sup>
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$0.00
This is a monthly fee statement.	

<sup>1</sup> 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).

<sup>2</sup> Quinn Emanuel has agreed to discount the fees in this case by 10%. Each monthly invoice reflects the 10% discount as does this Summary, except for the fees listed in the chart named Compensation by Individual. 100% of Quinn Emanuel's fees total \$26,434.00. 90% of Quinn Emanuel's fees total \$23,790.60 and 80% of Quinn Emanuel's fees total \$19,032.48.



**PRIOR MONTHLY APPLICATIONS**

Requested (100%)				Approved (80%/100%)		
Date Filed/ Docket No.	Period Covered	Fees	Expenses	Fees	Expenses	CNO Filed/ Docket No.
12/30/24/424	9/23/24- 10/31/24	\$12,805.20	\$0.00	\$10,244.16	\$0.00	1/23/25/461
01/16/25/453	11/1/24- 11/30/24	\$38,815.20	\$82.09	\$31,052.16	\$82.09	2/11/25/512
02/05/25/505	12/1/24- 12/31/24	\$15,088.95	\$0.00	\$12,071.16	\$0.00	2/27/25/542

**PRIOR QUARTERLY APPLICATIONS**

Requested				Approved		
Date Filed/ Docket No.	Period Covered	Fees	Expenses	Fees	Expenses	Order Entered/ Docket No.
01/17/25/457	9/23/24- 11/30/24	\$51,620.40	\$82.09	\$51,620.40	\$82.09	2/21/25/531

**COMPENSATION BY INDIVIDUAL**

Name	Position	Year of Admission	Hourly Rate	Total Hours	Total Compensation
Dennis Hranitzky	Partner	1996	\$2,115.00	0.0	\$0.00
Nick Marsh	Partner	2001	\$1,995.00	1.0	\$1,995.00
Benjamin Finestone	Partner	2005	\$1,810.00	0.0	\$0.00
Parnika Chaturvedi	Partner	2010	\$1,810.00	1.1	\$1,991.00
Jagdish John Menezes	Counsel	2013	\$1,725.00	0.0	\$0.00
James Smithdale	Associate	2016	\$1,580.00	12.4	\$19,592.00
Jianjian Ye	Associate	2019	\$1,465.00	0.0	\$0.00
Christine Botvinnik	Law Clerk		\$645.00	0.0	\$0.00
Barbara J. Howell	Paralegal		\$595.00	4.8	\$2,856.00
Total				19.3	\$26,434.00

**COMPENSATION BY PROJECT CATEGORY**

Project Category	Total Hours	Total Fees 100%	Total Fees 90%	Total Fees 80%
BY01-Case Administration	.4	\$238.00	\$214.20	\$171.36
BY02-Asset Analysis and Recovery	14.5	\$23,578.00	\$21,220.20	\$16,976.16
BY05-Fee/Employment Application	4.4	\$2,618.00	\$2,356.20	\$1,884.96
Total	19.3	\$26,434.00	\$23,790.60	\$19,032.48

**EXPENSES SUMMARY**

Expense Category	Total Expense
Messenger	
Document Reproduction (\$0.10 per page)	
Velobind	
Tabs	
Total	\$0.00

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

In re:

EPIC! CREATIONS, INC.,

Debtors.

Chapter 11

Case No. 24-11161 (BLS)

**Objection Deadline:  
March 21, 2025, at 4:00 p.m. (Eastern)**

**FOURTH MONTHLY FEE STATEMENT OF QUINN EMANUEL URQUHART &  
SULLIVAN, LLP, SPECIAL COUNSEL TO THE CHAPTER 11 TRUSTEE, FOR  
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES  
FOR THE PERIOD FROM JANUARY 1, 2025, THROUGH JANUARY 31, 2025**

Pursuant to sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101-1532 (the “Bankruptcy Code”), and rule 2016 of the Federal Rules of Bankruptcy Procedure, Quinn Emanuel Urquhart & Sullivan, LLP (“Quinn Emanuel”) hereby files its Fourth Monthly Fee Statement of Quinn Emanuel Urquhart & Sullivan, LLP, Special Counsel to the Chapter 11 Trustee, for Allowance of Compensation and Reimbursement of Expenses for the Period from January 1, 2025, through January 31, 2025 (the “Application”), and moves the Court for an order granting Quinn Emanuel reasonable compensation for professional legal services rendered as special counsel to the Chapter 11 Trustee (the “Trustee”) in these chapter 11 cases (the “Chapter 11 Cases”) in the aggregate amount of \$19,032.48 (80% of \$23,790.60), together with reimbursement for actual and necessary expenses incurred in the amount of \$0.00 for the period January 1, 2025, through January 31, 2025 (the “Fee Period”). In support of the Application, Quinn Emanuel respectfully represents as follows:

1. On June 4, 2024, an involuntary petition under chapter 11 of the Bankruptcy Code was filed against Epic! Creations, Inc (the “Petition”). The Petition was filed by 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.

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

3. On September 23, 2024, 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 a Notice of Appointment Appointing Claudia Z. Springer, Esq. as Trustee of the Debtors (D.I. 152). Since that time, the Trustee has managed the Debtors' affairs pursuant to section 1106 of the Bankruptcy Code. No official committee has been appointed in these chapter 11 cases (the "Chapter 11 Cases").

4. 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).

5. On October 10, 2024, the Trustee filed the Chapter 11 Trustee's Application for Order Under Sections 327(e) and 328(a) of the Bankruptcy Code, Bankruptcy Rules 2014 and 2016 and Local Rules 2014-1 and 2016-1 Authorizing the Retention and Employment of Quinn Emanuel Urquhart & Sullivan, LLP as Special Counsel for the Chapter 11 Trustee *Nunc Pro Tunc* to the Appointment Date (the "Retention Application") (D.I. 185). The Court entered an order approving Quinn Emanuel's Retention Application on October 28, 2024 (the "Retention Order"). *See* D.I. 212.

6. Also on October 10, 2024, the Trustee filed its Chapter 11 Trustee's Motion for Entry of an Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals (the "Interim Compensation Motion") (D.I. 187). An order

granting the Interim Compensation Motion was entered on October 28, 2024 (the “Interim Compensation Order”) (D.I. 218).

7. The Interim Compensation Order permits the Debtor’s professionals to seek compensation for professional services rendered and reimbursement of expenses on a monthly basis by filing a monthly fee statement and serving the parties listed below (the “Notice Parties”).

- a. the Trustee, Claudia Z. Springer, Novo Advisors, LLC, 401 N. Franklin St., Suite 4 East, Chicago, IL 60654;
- b. Counsel for the Trustee, Jenner & Block LLP, 353 N. Clark Street, Chicago, IL 60654, Attn: Catherine Steege (CSteege@jenner.com); Melissa Root (Mroot@jenner.com);
- c. Co-counsel for the Trustee, Pashman Stein Walder Hayden, P.C. 824 N. Market Street, Suite 800, Wilmington, Delaware, 19801, Attn: Henry J. Jaffe (hjaffe@pashmanstein.com) and Joseph C. Barsalona II (jbarsalona@pashmanstein.com);
- d. Counsel for GLAS (i) Kirkland & Ellis LLP, 333 West Wolf Point Plaza, Chicago, IL 60654, Attn: Patrick J. Nash Jr. (patrick.nash@kirkland.com); (ii) 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);
- e. Co-counsel for GLAS, Pachulski Stang Ziehl & Jones LLP, 919 North Market Street, 17<sup>th</sup> Floor, P.O. Box 8705, Wilmington, DE 19801, Attn: Laura Davis Jones (ljones@pszjlaw.com);
- f. Co-counsel for GLAS, Reed Smith LLP, 599 Lexington Avenue, 22<sup>nd</sup> Floor, New York, New York 10022, Attn: David A. Pisciotta (dpisciotta@reedsmith.com);
- g. Counsel for the Petitioning Lender Creditors, Cahill, Gordon & Reindel LLP, 32 Old Slip, New York, New York 10005, Attn: Joel Moss (jmoss@cahill.com);
- h. Co-counsel for the Petitioning Lender Creditors, Cole Schotz P.C., 500 Delaware Avenue, Suite 1410, Wilmington, Delaware 19801, Attn: G. David Dean (ddean@coleschotz.com);
- i. United States Trustee, Caleb Boggs Federal Building, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801, Attn: Linda Casey (linda.casey@usdoj.gov); and

- j. Counsel to any official committee of unsecured creditors appointed in these Chapter 11 Cases (each a “Notice Party” and collectively, the “Notice Parties”).

### **SUMMARY OF SERVICES RENDERED**

8. Attached hereto as Exhibit A is a detailed statement of fees incurred during the Fee Period, showing the total amount of fees incurred during the Fee Period is \$23,790.60, 80% of which is \$19,032.48.

### **DISBURSEMENTS**

9. Attached hereto as Exhibit B is a detailed description of expenses paid during the Fee Period, showing the total amount of \$0.00 for which Quinn Emanuel seeks reimbursement. Pursuant to Local Rule 2016-1, Quinn Emanuel represents that: (i) its rate for copying charges is \$0.10 per page for black and white copies and \$0.25 per page for color copies; (ii) its rate for outgoing facsimile transmission charges do not exceed \$0.25 per page, with no charge for incoming facsimiles; and (iii) when billed for computer-assisted legal research, the Debtor is billed no more than actual costs.

### **VALUATION OF SERVICES**

10. Attorneys and paraprofessionals of Quinn Emanuel have expended a total of 19.3 hours in connection with this matter during the Fee Period.

11. The amount of time spent by each of these persons providing services to the Debtor is fully set forth in the detailed statement attached hereto as Exhibit A. The hourly rates set forth therein are Quinn Emanuel’s normal hourly rates of compensation for work of this nature. The reasonable value of the services rendered by Quinn Emanuel for the Fee Period is \$23,790.60.

12. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (i) the complexity of the Chapter 11 Case, (ii) the time expended, (iii) the nature and extent of the services rendered, (iv) the value of such

services, and (v) the costs of comparable services other than in a case under chapter 11 of the Bankruptcy Code. In addition, Quinn Emanuel has reviewed the requirements of Local Rule 2016-1 and believes that this Application complies with the requirements set forth therein.

**CONCLUSION**

WHEREFORE, Quinn Emanuel requests that the Court (i) authorize the Debtor to (a) pay Quinn Emanuel the sum of \$19,032.48 (representing 80% of the total fees) as compensation for actual and necessary professional services it rendered to the Debtor during the Fee Period and (b) reimburse Quinn Emanuel the sum of \$0.00 for the actual and necessary costs and expenses it incurred during the Fee Period, each in accordance with the Interim Compensation Order, and (ii) grant such other and further relief as the Court may deem just and proper.

Respectfully submitted this 28th day of February, 2025.

**QUINN EMANUEL URQUHART &  
SULLIVAN, LLP**

By: /s/ Benjamin I. Finestone  
Benjamin I. Finestone (admitted *pro hac vice*)  
295 5<sup>th</sup> Avenue  
New York, New York 10016  
Tel.: (212) 849 7000  
benjaminfinestone@quinnemanuel.com

*Special Counsel to the Chapter 11 Trustee*



**CERTIFICATE OF COMPLIANCE WITH LOCAL RULE 2016-1**

I, Benjamin Finestone, hereby certify as follows:

1. I am a partner in the law firm of Quinn Emanuel Urquhart & Sullivan, LLP and have been admitted to practice pro hac vice in this bankruptcy case.

2. I have personally performed certain of the legal services rendered by Quinn Emanuel, as special counsel to the Chapter 11 Trustee, and am generally familiar with all other work performed on behalf of the Debtor by the lawyers and paraprofessionals at Quinn Emanuel.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information, and belief. Moreover, I have reviewed the requirements of Rule 2016-1 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware and submit that the Application complies with such requirements.

Dated: February 28, 2025

/s/ Benjamin Finestone  
Benjamin Finestone

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

In re:

EPIC! CREATIONS, INC.,<sup>1</sup>

Debtors.

Chapter 11

Case No. 24-11161 (BLS)

**Objection Deadline:  
March 21, 2025, at 4:00 p.m. (Eastern)**

**NOTICE OF FOURTH MONTHLY FEE  
STATEMENT OF QUINN EMANUEL URQUHART  
& SULLIVAN, LLP, SPECIAL COUNSEL TO THE CHAPTER 11 TRUSTEE, FOR  
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES  
FOR THE PERIOD FROM JANUARY 1, 2025, THROUGH JANUARY 31, 2025**

**PLEASE TAKE NOTICE THAT** Quinn Emanuel Urquhart & Sullivan, LLP (“Quinn Emanuel”) as special counsel 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 its *Fourth Monthly Fee Statement of Quinn Emanuel Urquhart & Sullivan, LLP as Special Counsel to the Chapter 11 Trustee for Allowance of Compensation and Reimbursement of Expenses for the Period from January 1, 2025, through January 31, 2025* (the “Application”).

**PLEASE TAKE FURTHER NOTICE THAT** objections to the Application, if any, are required to be filed on or before **March 21, 2025, at 4:00 p.m. (ET)** (the “Objection Deadline”) with the Clerk of the Court, 3<sup>rd</sup> Floor, 824 N. Market Street, Wilmington, Delaware 19801. At the same time, you must also serve a copy of the objection so as to be received by the following on or before the Objection Deadline to:

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

---

<sup>1</sup> 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).

- 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 28, 2025  
Wilmington, Delaware

**PASHMAN STEIN WALDER HAYDEN, P.C.**

/s/ Alexis R. Gambale

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

-and-

**JENNER & BLOCK LLP**

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

*Co-counsel to the Trustee*

-and-

**QUINN EMANUEL URQUHART &  
SULLIVAN, LLP**

Benjamin Finestone (admitted *pro hac vice*)  
295 5<sup>th</sup> Avenue  
New York, New York 10016  
Tel.: (212) 849 7000  
benjaminfinestone@quinnemanuel.com

*Special Counsel to the Chapter 11 Trustee*

# EXHIBIT A

**quinn emanuel trial lawyers**

865 S. Figueroa Street, 10th Floor  
Los Angeles, California 90017

February 13, 2025

Claudia Springer  
None  
401 N. Franklin St.  
Suite 4 East  
Chicago, Illinois 60654

Matter #: 13315-00001  
Invoice Number: 101-0000184202  
Responsible Attorney: Benjamin Finestone

Tangible Play, Epic! Creations, Inc. and Neuron Fuel

For Professional Services through January 31, 2025 in connection with representing Claudia Springer as court-appointed chapter 11 trustee over the estates for Tangible Play, Neuron Fuel, and Epic Creations.

Fees	\$26,434.00
10% Discount	<u>-\$2,643.40</u>
Net Billed Fees	\$23,790.60
Total Due This Invoice	\$23,790.60
Balance Due from Previous Statement(s)	\$25,413.03
Total Balance Due	<u><u>\$49,203.63</u></u>

**Confidential – May include attorney-client privileged and work-product information**

**quinn emanuel trial lawyers**

February 13, 2025

Page 2

Matter #: 13315-00001

Invoice Number: 101-0000184202

**Statement Detail****BY01 Case Administration**

01/21/25	BH2	Review Pacer docket and review pleadings for any hearing dates or deadlines (.4).	0.40	238.00
SUBTOTAL			0.40	238.00

**BY02 Asset Analysis and Recovery**

01/07/25	JS1	Review email from C. Steege and previous correspondence (.2) and emails with N. Marsh re instruction of UAE counsel (.3).	0.50	790.00
01/10/25	JS1	Review responses from Client to queries and liaising with N. Marsh re the same (.2); review emails with UAE counsel re instruction and liaising with them re engagement terms (.2); review [REDACTED] advice on related [REDACTED] matter and draft update to N. Marsh re next steps, summary of [REDACTED], and proposed strategy (3.7).	4.10	6,478.00
01/13/25	JS1	Call with N. Marsh to discuss strategy (.2) and email to [REDACTED] [REDACTED] with summary of the case and organizing call to discuss enforcement [REDACTED] of judgment (.3).	0.50	790.00
01/14/25	JS1	Call with Quinn Emanuel [REDACTED] to discuss [REDACTED] (.6); follow-up email to [REDACTED] re same (.1); emails with [REDACTED] re call to discuss onshore enforcement (.2).	0.90	1,422.00
01/14/25	PC	Call with J. Smithdale to discuss [REDACTED] (.6).	0.60	1,086.00
01/15/25	JS1	Call with [REDACTED] to discuss [REDACTED]	1.50	2,370.00

**quinn emanuel trial lawyers**

February 13, 2025  
Page 3

Matter #: 13315-00001  
Invoice Number: 101-0000184202

		enforcement of judgment (.6); review notes of the calls with [REDACTED] and draft strategy summary email to N. Marsh with proposals for Client (.9).		
01/16/25	JS1	Review notes from calls with [REDACTED] (.3); draft strategy email to N. Marsh with updated recommendations and strategy proposals for Client (1.8) and draft update to Client (.9); email with [REDACTED] costs of enforcement (.2).	3.20	5,056.00
01/16/25	PC	Review, consider, and respond to additional queries from J. Smithdale regarding the enforcement of the US judgment [REDACTED] (.5).	0.50	905.00
01/24/25	JS1	Draft a summary email to N. Marsh regarding enforcement options (.8).	0.80	1,264.00
01/30/25	NM2	Emails re UAE strategy and and discuss same with J. Smithdale (.4).	0.40	798.00
01/30/25	JS1	Emails with N. Marsh re summary of advice/next steps to the Client (.3); legal research on [REDACTED] (.3).	0.60	948.00
01/31/25	NM2	Emails re UAE enforcement strategy (.6).	0.60	1,197.00
01/31/25	JS1	Discussion with N. Marsh (.2) and finalize summary for the Client (.1).	0.30	474.00
SUBTOTAL			14.50	23,578.00

**BY05 Fee/Employment Application**

01/03/25	BH2	Forward the LEDES data to the United States Trustee for the First Monthly Fee Statement (.3).	0.30	178.50
01/06/25	BH2	Begin to prepare the December Monthly Fee Statement (.9).	0.90	535.50
01/15/25	BH2	Finalize (.2) and email to A. Gambale	0.40	238.00



**quinn emanuel trial lawyers**

February 13, 2025

Page 4

Matter #: 13315-00001

Invoice Number: 101-0000184202

Quinn Emanuel's second monthly fee statement for filing (.2).

01/24/25	BH2	Finalize (.8) and forward the Supplement to the Fee Application to Pashman Stein for filing (.2).	1.00	595.00
01/29/25	BH2	Draft the Third Monthly Fee Statement for Epic! Creations (1.7) and forward to B. Finestone for review (.1).	1.80	1,071.00
SUBTOTAL			4.40	2,618.00

**Fee Summary**

Attorneys	Init.	Title	Hours	Rate	Amount
Nick Marsh	NM2	Partner	1.00	1,995.00	1,995.00
Parnika Chaturvedi	PC	Partner	1.10	1,810.00	1,991.00
James Smithdale	JS1	Associate	12.40	1,580.00	19,592.00
Case Assistants	Init.	Title	Hours	Rate	Amount
Barbara J Howell	BH2	Paralegal	4.80	595.00	2,856.00

## EXHIBIT B

### **EXPENSES SUMMARY**

Expense Category	Total Expense
Messenger	
Document Reproduction (\$0.10 per page)	
Velobind	
Tabs	
Total	\$0.00