

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: April 14, 2025 at 4:00 p.m. (ET)

**FIFTH 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 FEBRUARY 1, 2025, THROUGH AND INCLUDING FEBRUARY 28, 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:	February 1, 2025 through February 28, 2025
Amount of Monthly compensation sought as actual, reasonable and necessary:	\$366,399.50 (80% of which is \$293,119.60)
Amount of Monthly reimbursement sought as actual, reasonable and necessary:	\$137.31

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 8.70 and the corresponding compensation requested is approximately \$4,742.50.

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
02/25/2025 [D.I. 538]	01/01/2025- 01/31/2025	\$515,332.00/\$4,896.68	\$412,265.60/\$4,896.68

MONTHLY COMPENSATION BY PROFESSIONAL

EPIC! CREATIONS, INC., et al.,

(Case No. 24-11161 (BLS))

February 1, 2025 through February 28, 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	26.10	\$28,579.50
Jacob Grall	Managing Director. Joined firm as a Consultant in 2015. Registered certified public accountant (IL) since February 2012.	\$875.00	89.10	\$77,962.50
Wen Rittsteuer	Managing Director. Joined firm as a Managing Director in 2024.	\$775.00	166.00	\$128,650.00
Matt Mimlitz	Senior Consultant. Joined firm as a Senior Consultant in 2024. Licensed certified public accountant (MO) since December 2020.	\$525.00	30.70	\$16,117.50
Nate VanDeCastele	Consultant. Joined the firm as a Consultant in 2023. Licensed certified public accountant (IL) since December 2020.	\$525.00	190.40	\$99,960.00
Erin DeCero	Consultant. Joined the firm as a Consultant in October 2024. Licensed certified public accountant (IL) since December 2022.	\$425.00	35.60	\$15,130.00
Total			537.90	\$366,399.50
GRAND TOTAL: \$366,399.50				
ADVISOR BLENDED RATE: \$681.17				

MONTHLY COMPENSATION BY PROJECT CATEGORY

EPIC! CREATIONS, INC., et al.,

(Case No. 24-11161 (BLS))

February 1, 2025 through February 28, 2025

Category Description	Total Hours	Total Fees
1. Case Administration	49.70	\$40,330.50
2. Business Operations	282.10	\$185,049.50
3. Cash Management	55.60	\$36,320.00
4. Financial Planning and Forecasting	64.70	\$36,532.50
5. Monthly Operating Reports	15.00	\$8,225.00
6. SOFA and SOAL	0.00	\$0.00
7. Support for Orders and Filings	0.00	\$0.00
8. Asset Sales and Transaction Support	17.00	\$15,870.00
9. Wind-down Support	1.90	\$1,522.50
10. Creditor and Claims Analysis	0.00	\$0.00
11. Plan and Disclosure Statement Support	0.00	\$0.00
12. Tax Matters	5.90	\$3,647.50
13. Real Estate Matters	0.00	\$0.00
14. Fee Applications	8.70	\$4,742.50
15. Meetings of and Communications with Case Professionals	36.80	\$33,722.00
16. Meetings of and Communications with Creditors	0.00	\$0.00
17. Trial and Hearing Attendance	0.50	\$437.50
18. Non-Working Travel Time	0.00	\$0.00
TOTAL	537.90	\$366,399.50

MONTHLY EXPENSE SUMMARY
EPIC! CREATIONS, INC., et al.,
(Case No. 24-11161 (BLS))
February 1, 2025 through February 28, 2025

Expense Category	Total Expenses
Airfare	\$0.00
Hotel	\$0.00
Auto	\$0.00
Meals	\$0.00
Other	\$137.31
TOTAL	\$ 137.31

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FOR THE DISTRICT OF DELAWARE**

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EPIC! CREATIONS, INC., *et al.*,¹

Debtors.

Chapter 11

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(Jointly Administered)

Obj. Deadline: April 14, 2025 at 4:00 p.m. (ET)

**FIFTH 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 FEBRUARY 1, 2025, THROUGH AND INCLUDING FEBRUARY 28, 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 February 1, 2025, through February 28, 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].

SEE 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 February 1, 2025, through February 28, 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 \$366,399.50. For the same period, Novo incurred actual, reasonable and necessary expenses totaling \$137.31. 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 \$366,399.50 for actual, reasonable and necessary professional services rendered on behalf of the Debtor during the period February 1, 2025 through February 28, 2025, and (ii) monthly reimbursement in the amount of \$137.31 for actual, reasonable and necessary expenses incurred during the same period; (b) authorize and direct the Debtor to pay to Novo the amount of \$293,256.91 which is equal to the sum of eighty percent (80%) of Novo's allowed monthly compensation [\$293,119.60] and one hundred percent (100%) of Novo's allowed expense reimbursement [\$137.31]; and (c) grant such other and further relief as is just and proper.

Dated: March 24, 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)

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**NOTICE OF FIFTH 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 FEBRUARY 1, 2025, THROUGH AND INCLUDING FEBRUARY 28, 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 *Fifth 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 February 1, 2025 Through and Including February 28, 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 **April 14, 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: March 24, 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: csteegen@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))

February 1, 2025 through February 28, 2025

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12. Tax Matters	5.90	\$3,647.50
13. Real Estate Matters	0.00	\$0.00
14. Fee Applications	8.70	\$4,742.50
15. Meetings of and Communications with Case Professionals	36.80	\$33,722.00
16. Meetings of and Communications with Creditors	0.00	\$0.00
17. Trial and Hearing Attendance	0.50	\$437.50
18. Non-Working Travel Time	0.00	\$0.00
TOTAL	537.90	\$366,399.50

Epic! Creations, Inc., et al.
Fee Application Detail - Novo Advisors
 2/1/2025 - 2/28/2025

Case 24-11161 (BLS)
 Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
2/2/2025	N. VanDeCastele	1.5	\$ 525.00	\$ 787.50	3	Updating Epic Cash Report for prior week activity. [Cash Management]
2/2/2025	N. VanDeCastele	0.6	\$ 525.00	\$ 315.00	3	Updating Tangible Play Cash Report for prior week activity. [Cash Management]
2/2/2025	W. Rittsteuer	0.8	\$ 775.00	\$ 620.00	2	Correspondences and responses reg. Epic data requests. [Business Operations]
2/2/2025	W. Rittsteuer	1.5	\$ 775.00	\$ 1,162.50	2	Review various agreements with vendors. [Business Operations]
2/3/2025	E. DeCero	0.5	\$ 425.00	\$ 212.50	1	Call with Trustee, W. Rittsteuer (Novo), J. Grall (Novo), N. VanDeCastele (Novo), S. Gupta (Novo), and M. Mimlitz (Novo) to discuss an update on Epic and various workstreams. [Case Administration]
2/3/2025	M. Mimlitz	1.5	\$ 525.00	\$ 787.50	2	Reviewed Avalara invoices and set up payment for post-petition services. [Business Operations]
2/3/2025	M. Mimlitz	0.5	\$ 525.00	\$ 262.50	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]
2/3/2025	M. Mimlitz	1.8	\$ 525.00	\$ 945.00	3	Updated Neuron Fuel cash report. [Cash Management]
2/3/2025	M. Mimlitz	0.9	\$ 525.00	\$ 472.50	4	Updated Neuron Fuel cash flow forecast. [Financial Planning and Forecasting]
2/3/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	2	Call with Teamworks, Epic Team, and W. Rittsteuer (Novo) reviewing Salesforce. [Business Operations]
2/3/2025	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]
2/3/2025	N. VanDeCastele	1.5	\$ 525.00	\$ 787.50	2	Call with Moelis Team and W. Rittsteuer (Novo) discussing investor requests. [Business Operations]
2/3/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	2	Call with W. Rittsteuer (Novo), Trustee reviewing Moelis requests. [Business Operations]
2/3/2025	N. VanDeCastele	1.2	\$ 525.00	\$ 630.00	2	Discussing Moelis requests with W. Rittsteuer (Novo). [Business Operations]
2/3/2025	N. VanDeCastele	2.8	\$ 525.00	\$ 1,470.00	2	Pulling Apple data requests for Moelis. [Business Operations]
2/3/2025	N. VanDeCastele	0.4	\$ 525.00	\$ 210.00	2	Resolving customer dispute with County of San Diego. [Business Operations]
2/3/2025	N. VanDeCastele	1.1	\$ 525.00	\$ 577.50	2	Depositing checks for Neuron Fuel. [Business Operations]
2/3/2025	N. VanDeCastele	1.1	\$ 525.00	\$ 577.50	2	Setting up credit cards for debtors. [Business Operations]
2/3/2025	N. VanDeCastele	1.4	\$ 525.00	\$ 735.00	2	Replying to various vendors for Epic. [Business Operations]
2/3/2025	N. VanDeCastele	0.4	\$ 525.00	\$ 210.00	2	Scanning relevant mail for Neuron Fuel. [Business Operations]

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Date	Name	Hours	Bill Rate	Amount	Task	Description
2/3/2025	S. Gupta	0.7	\$ 1,095.00	\$ 766.50	15	Attend weekly update call with J. Barsalona (PS), Trustee, J. Grall (Novo), W. Rittsteuer (Novo), M. Root (JB), H. Jaffe (PS), D. Sklar (PS), C. Steege (JB), B. Williams (JB) to discuss open case issues. [Meetings of and Communications with Case Professionals]
2/3/2025	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]
2/3/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Call with N. VanDeCastele (Novo), Epic and Teamworks to discuss data and process for revenue. [Business Operations]
2/3/2025	W. Rittsteuer	0.7	\$ 775.00	\$ 542.50	15	Call with Trustee, S. Gupta (Novo), J. Grall (Novo), Jenner & Block and Pashman Stein reg. current status. [Meetings of and Communications with Case Professionals]
2/3/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Call with N. VanDeCastele (Novo), J. Grall (Novo), S. Gupta (Novo), M. Mimlitz (Novo), E. DeCero (Novo), and Trustee to discuss latest Epic business updates. [Business Operations]
2/3/2025	W. Rittsteuer	1.5	\$ 775.00	\$ 1,162.50	2	Calls with N. VanDeCastele (Novo) and Moelis reg. diligence questions and data request. [Business Operations]
2/3/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	15	Call with SC&H reg. diligence questions and data request. [Meetings of and Communications with Case Professionals]
2/3/2025	W. Rittsteuer	1.3	\$ 775.00	\$ 1,007.50	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
2/3/2025	W. Rittsteuer	0.9	\$ 775.00	\$ 697.50	2	Correspondence and responses reg. Neuron Fuel operational matters. [Business Operations]
2/3/2025	W. Rittsteuer	1.2	\$ 775.00	\$ 930.00	2	Call with N. VanDeCastele (Novo), Trustee reviewing Moelis requests. [Business Operations]
2/3/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Discussing Moelis requests with N. VanDeCastele (Novo). [Business Operations]
2/3/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Review wires and status of workstreams. [Business Operations]
2/3/2025	W. Rittsteuer	1.5	\$ 775.00	\$ 1,162.50	2	Review Apple reports and dashboards. [Business Operations]
2/4/2025	M. Mimlitz	0.8	\$ 525.00	\$ 420.00	4	Updated Neuron Fuel cash flow forecast. [Financial Planning and Forecasting]
2/4/2025	M. Mimlitz	0.2	\$ 525.00	\$ 105.00	1	Reviewed email correspondence regarding Epic sale process. [Case Administration]
2/4/2025	N. VanDeCastele	0.8	\$ 525.00	\$ 420.00	2	Call with Moelis Team and W. Rittsteuer (Novo) discussing investor requests. [Business Operations]
2/4/2025	N. VanDeCastele	0.8	\$ 525.00	\$ 420.00	3	Reconciling US Trustee calculated fees to payments sent. [Cash Management]

Epic! Creations, Inc., et al.
Fee Application Detail - Novo Advisors
 2/1/2025 - 2/28/2025

Case 24-11161 (BLS)
 Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
2/4/2025	N. VanDeCastele	0.7	\$ 525.00	\$ 367.50	3	Reviewing Tangible Play historical receipts/payments. [Cash Management]
2/4/2025	N. VanDeCastele	2.4	\$ 525.00	\$ 1,260.00	5	Drafting January MOR for Epic Creations. [Monthly Operating Reports]
2/4/2025	N. VanDeCastele	2.2	\$ 525.00	\$ 1,155.00	5	Drafting January MOR for Neuron Fuel. [Monthly Operating Reports]
2/4/2025	N. VanDeCastele	1.8	\$ 525.00	\$ 945.00	5	Drafting January MOR for Tangible Play. [Monthly Operating Reports]
2/4/2025	N. VanDeCastele	1.2	\$ 525.00	\$ 630.00	4	Drafting Budget vs Actual Report for 2-week period ending 1.31.2025. [Financial Planning and Forecasting]
2/4/2025	N. VanDeCastele	1.3	\$ 525.00	\$ 682.50	2	Completing Moelis data requests. [Business Operations]
2/4/2025	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 ongoing India matters. [Meetings of and Communications with Case Professionals]
2/4/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	15	Call with S. Gupta (Novo), J. Grall (Novo), Trustee, FTI and counsels (Panag & Babu, Jenner & Block and Pashman Stein) reg. India litigation. [Meetings of and Communications with Case Professionals]
2/4/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Call with SC&H reg. diligence questions and data request. [Business Operations]
2/4/2025	W. Rittsteuer	1.4	\$ 775.00	\$ 1,085.00	2	Call with Epic reg. PayPal, bank account and data available. [Business Operations]
2/4/2025	W. Rittsteuer	0.8	\$ 775.00	\$ 620.00	2	Call with N. VanDeCastele (Novo) Moelis reg. IT platforms/tools. [Business Operations]
2/4/2025	W. Rittsteuer	2.7	\$ 775.00	\$ 2,092.50	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
2/4/2025	W. Rittsteuer	1.2	\$ 775.00	\$ 930.00	2	Correspondence and responses reg. Neuron Fuel operational matters. [Business Operations]
2/4/2025	W. Rittsteuer	0.8	\$ 775.00	\$ 620.00	2	Review data requests and discuss with Epic. [Business Operations]
2/4/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Review contracts reg. Original Content. [Business Operations]
2/5/2025	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]
2/5/2025	E. DeCero	0.3	\$ 425.00	\$ 127.50	2	Search for contact info for remaining publishers. [Business Operations]
2/5/2025	E. DeCero	1.5	\$ 425.00	\$ 637.50	2	Download Epic & Neuron Fuel general ledger details. [Business Operations]
2/5/2025	E. DeCero	0.4	\$ 425.00	\$ 170.00	2	Communicate with vendors/set up accounts. [Business Operations]
2/5/2025	M. Mimlitz	0.8	\$ 525.00	\$ 420.00	14	Compiled time entries related to Voizzit matters. [Fee Applications]

Epic! Creations, Inc., et al.
Fee Application Detail - Novo Advisors
 2/1/2025 - 2/28/2025

Case 24-11161 (BLS)
 Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
2/5/2025	M. Mimlitz	0.5	\$ 525.00	\$ 262.50	1	Call with W. Rittsteuer (Novo), J. Grall (Novo), S. Gupta (Novo), N. VanDeCastele (Novo), E. DeCero (Novo), and Trustee to discuss latest Epic business updates. [Case Administration]
2/5/2025	M. Mimlitz	0.4	\$ 525.00	\$ 210.00	4	Updated Neuron Fuel cash flow forecast. [Financial Planning and Forecasting]
2/5/2025	M. Mimlitz	1.5	\$ 525.00	\$ 787.50	14	Compiled information and updated January fee application. [Fee Applications]
2/5/2025	M. Mimlitz	0.3	\$ 525.00	\$ 157.50	12	Corresponded with state DOR offices. [Tax Matters]
2/5/2025	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]
2/5/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	2	Call with Moelis Team and W. Rittsteuer (Novo) discussing investor requests. [Business Operations]
2/5/2025	N. VanDeCastele	0.7	\$ 525.00	\$ 367.50	2	Assisting Epic IT with various tasks. [Business Operations]
2/5/2025	N. VanDeCastele	1.4	\$ 525.00	\$ 735.00	2	Setting up credit cards for Epic! Creations and Neuron Fuel. [Business Operations]
2/5/2025	N. VanDeCastele	0.8	\$ 525.00	\$ 420.00	4	Reviewing Neuron Fuel cash forecast. [Financial Planning and Forecasting]
2/5/2025	N. VanDeCastele	0.9	\$ 525.00	\$ 472.50	4	Revising Epic Creations Cash Forecast. [Financial Planning and Forecasting]
2/5/2025	N. VanDeCastele	1.1	\$ 525.00	\$ 577.50	4	Revising Admin Cash Forecast. [Financial Planning and Forecasting]
2/5/2025	N. VanDeCastele	0.7	\$ 525.00	\$ 367.50	2	Working with Tangible Play team on various requests. [Business Operations]
2/5/2025	N. VanDeCastele	1.2	\$ 525.00	\$ 630.00	2	Responding to various vendors and reviewing their historical invoices. [Business Operations]
2/5/2025	N. VanDeCastele	1.4	\$ 525.00	\$ 735.00	3	Reviewing Admin Fees Payable and Drafting wires. [Cash Management]
2/5/2025	N. VanDeCastele	1.2	\$ 525.00	\$ 630.00	2	Completing Moelis data requests. [Business Operations]
2/5/2025	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]
2/5/2025	S. Gupta	0.9	\$ 1,095.00	\$ 985.50	2	Review analysis of D&O insurance provided by D. Kroeger (JB), and ask team follow-up questions. [Business Operations]
2/5/2025	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]

Epic! Creations, Inc., et al.
Fee Application Detail - Novo Advisors
 2/1/2025 - 2/28/2025

Case 24-11161 (BLS)
 Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
2/5/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Call with N. VanDeCastele (Novo) and Moelis to review financial model. [Business Operations]
2/5/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Attend call with J. Grall (Novo), S. Gupta (Novo), N. VanDeCastele (Novo), M. Mimlitz (Novo), E. DeCero (Novo), Trustee to coordinate open case issues. [Business Operations]
2/5/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	15	Call with S. Gupta (Novo), J. Grall (Novo), Kirkland & Ellis, Jenner & Block, Quinn Emanuel, Trustee and Houlihan & Lokey. [Meetings of and Communications with Case Professionals]
2/5/2025	W. Rittsteuer	1.4	\$ 775.00	\$ 1,085.00	2	Review data and information requests for Epic. [Business Operations]
2/5/2025	W. Rittsteuer	2.7	\$ 775.00	\$ 2,092.50	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
2/5/2025	W. Rittsteuer	2.5	\$ 775.00	\$ 1,937.50	2	Correspondence and responses reg. Neuron Fuel operational matters. [Business Operations]
2/6/2025	E. DeCero	1.1	\$ 425.00	\$ 467.50	2	Email vendors to confirm payment. [Business Operations]
2/6/2025	E. DeCero	0.6	\$ 425.00	\$ 255.00	2	Update bill.com vendors accounts. [Business Operations]
2/6/2025	E. DeCero	0.8	\$ 425.00	\$ 340.00	2	Email vendors to confirm payment. [Business Operations]
2/6/2025	N. VanDeCastele	1.4	\$ 525.00	\$ 735.00	2	Call with Moelis Team and W. Rittsteuer (Novo) discussing investor requests. [Business Operations]
2/6/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	2	Discussing Epic operations with W. Rittsteuer (Novo) and Epic team. [Business Operations]
2/6/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	2	Discussing Neuron Fuel operations with W. Rittsteuer (Novo) and Neuron Fuel team. [Business Operations]
2/6/2025	N. VanDeCastele	2.8	\$ 525.00	\$ 1,470.00	2	Completing Moelis data requests. [Business Operations]
2/6/2025	N. VanDeCastele	0.6	\$ 525.00	\$ 315.00	2	Responding to various vendors and reviewing their historical invoices. [Business Operations]
2/6/2025	N. VanDeCastele	1.4	\$ 525.00	\$ 735.00	2	Revising consolidated 13-week cash forecast. [Business Operations]
2/6/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	2	Call with Tangible Play team and J. Grall (Novo). [Business Operations]
2/6/2025	S. Gupta	1.1	\$ 1,095.00	\$ 1,204.50	8	Attend call with M. Rao (Moelis), Trustee, W. Rittsteuer (Novo), J. Grall (Novo), C. Murphy (Moelis), to discuss open bidder requests and how to address related questions. [Asset Sales and Transaction Support]
2/6/2025	S. Gupta	1.7	\$ 1,095.00	\$ 1,861.50	2	Review of Epic! D&O policies and related correspondence that were discovered. Assess potential for claims. [Business Operations]

Epic! Creations, Inc., et al.
Fee Application Detail - Novo Advisors
 2/1/2025 - 2/28/2025

Case 24-11161 (BLS)
 Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
2/6/2025	W. Rittsteuer	1.4	\$ 775.00	\$ 1,085.00	2	Call with Moelis and N. VanDeCastele (Novo) reg. diligence questions and information. [Business Operations]
2/6/2025	W. Rittsteuer	1.1	\$ 775.00	\$ 852.50	15	Call with Moelis, Trustee, J. Grall (Novo), and S. Gupta (Novo) to discuss Epic sales process. [Meetings of and Communications with Case Professionals]
2/6/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Call with N. VanDeCastele (Novo) and Epic team and engineers regarding status of reports. [Business Operations]
2/6/2025	W. Rittsteuer	0.4	\$ 775.00	\$ 310.00	2	Call with insurance broker reg. policies. [Business Operations]
2/6/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Call with N. VanDeCastele (Novo) and Tynker team member reg. status update. [Business Operations]
2/6/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Call with Epic team reg. status update. [Business Operations]
2/6/2025	W. Rittsteuer	0.6	\$ 775.00	\$ 465.00	4	Review of cash flow forecast. [Financial Planning and Forecasting]
2/6/2025	W. Rittsteuer	1.0	\$ 775.00	\$ 775.00	3	Review invoices for processing and payment. [Cash Management]
2/6/2025	W. Rittsteuer	1.8	\$ 775.00	\$ 1,395.00	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
2/6/2025	W. Rittsteuer	1.5	\$ 775.00	\$ 1,162.50	2	Correspondence and responses reg. Neuron Fuel operational matters. [Business Operations]
2/7/2025	E. DeCero	0.5	\$ 425.00	\$ 212.50	1	Call with W. Rittsteuer (Novo), J. Grall (Novo), S. Gupta (Novo), N. VanDeCastele (Novo), and Trustee to discuss latest Epic business updates. [Case Administration]
2/7/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	2	Call with Moelis Team and W. Rittsteuer (Novo) discussing investor requests. [Business Operations]
2/7/2025	N. VanDeCastele	0.4	\$ 525.00	\$ 210.00	4	Finalizing Budget vs Actual Report for 2-week period ending 1.31.2025 and sharing with lenders. [Financial Planning and Forecasting]
2/7/2025	N. VanDeCastele	0.6	\$ 525.00	\$ 315.00	4	Finalizing 13 Week Cash Flow Forecast and sharing with lenders. [Financial Planning and Forecasting]
2/7/2025	N. VanDeCastele	0.4	\$ 525.00	\$ 210.00	2	Compiling Apple reports to request missing data for. [Business Operations]
2/7/2025	N. VanDeCastele	0.7	\$ 525.00	\$ 367.50	2	Reviewing Tangible Play Google Workspace invoices. [Business Operations]
2/7/2025	N. VanDeCastele	1.2	\$ 525.00	\$ 630.00	2	Assisting with various Epic Box issues and questions. [Business Operations]
2/7/2025	N. VanDeCastele	0.4	\$ 525.00	\$ 210.00	3	Reviewing US Trustee invoices and submitting payment. [Cash Management]
2/7/2025	N. VanDeCastele	1.1	\$ 525.00	\$ 577.50	2	Working on receipts slide for Tangible Play Business Update. [Business Operations]
2/7/2025	N. VanDeCastele	0.9	\$ 525.00	\$ 472.50	2	Completing requests for Chase fraudulent transaction information. [Business Operations]

Epic! Creations, Inc., et al.
Fee Application Detail - Novo Advisors
 2/1/2025 - 2/28/2025

Case 24-11161 (BLS)
 Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
2/7/2025	N. VanDeCastele	1.4	\$ 525.00	\$ 735.00	2	Completing Moelis data requests. [Business Operations]
2/7/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	2	Call with W. Rittsteuer (Novo), J. Grall (Novo), S. Gupta (Novo), E. DeCero (Novo), and Trustee to discuss latest Epic business updates. [Business Operations]
2/7/2025	S. Gupta	0.5	\$ 1,095.00	\$ 547.50	1	Attend call with J. Grall (Novo), W. Rittsteuer (Novo), N. VanDeCastele (Novo), E. DeCero (Novo), Trustee to coordinate open case issues. [Case Administration]
2/7/2025	S. Gupta	0.5	\$ 1,095.00	\$ 547.50	8	Attend update call on sale process for Tynker and Osmo with SC&H. [Asset Sales and Transaction Support]
2/7/2025	W. Rittsteuer	2.8	\$ 775.00	\$ 2,170.00	2	Review of diligence questions and information request. [Business Operations]
2/7/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Call with Moelis Team and N. VanDeCastele (Novo) discussing investor requests. [Business Operations]
2/7/2025	W. Rittsteuer	0.7	\$ 775.00	\$ 542.50	2	Call with Tynker team reg. status update. [Business Operations]
2/7/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Attend call with J. Grall (Novo), S. Gupta (Novo), N. VanDeCastele (Novo), E. DeCero (Novo), Trustee to coordinate open case issues. [Business Operations]
2/7/2025	W. Rittsteuer	2.0	\$ 775.00	\$ 1,550.00	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
2/7/2025	W. Rittsteuer	1.2	\$ 775.00	\$ 930.00	2	Correspondence and responses reg. Neuron Fuel operational matters. [Business Operations]
2/8/2025	N. VanDeCastele	1.5	\$ 525.00	\$ 787.50	2	Assisting with Neuron Fuel technology issues. [Business Operations]
2/8/2025	W. Rittsteuer	1.2	\$ 775.00	\$ 930.00	2	Review APA including responses to questions. [Business Operations]
2/9/2025	N. VanDeCastele	1.2	\$ 525.00	\$ 630.00	2	Updating Epic Creations cash report for prior week activity. [Business Operations]
2/9/2025	N. VanDeCastele	0.8	\$ 525.00	\$ 420.00	3	Updating Tangible Play Cash Report for prior week activity. [Cash Management]
2/9/2025	W. Rittsteuer	1.5	\$ 775.00	\$ 1,162.50	2	Correspondence and responses reg. Neuron Fuel operational matters. [Business Operations]
2/10/2025	E. DeCero	0.6	\$ 425.00	\$ 255.00	2	Communicate with vendors/set up accounts. [Business Operations]
2/10/2025	M. Mimlitz	1.8	\$ 525.00	\$ 945.00	3	Updated Neuron Fuel cash report. [Cash Management]
2/10/2025	M. Mimlitz	1.3	\$ 525.00	\$ 682.50	4	Updated Neuron Fuel cash flow forecast. [Financial Planning and Forecasting]
2/10/2025	N. VanDeCastele	1.5	\$ 525.00	\$ 787.50	2	Call with Moelis Team and W. Rittsteuer (Novo) discussing investor requests. [Business Operations]
2/10/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	2	Call with Epic CX Team and W. Rittsteuer (Novo) discussing revenue recognition. [Business Operations]

Epic! Creations, Inc., et al.
Fee Application Detail - Novo Advisors
 2/1/2025 - 2/28/2025

Case 24-11161 (BLS)
 Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
2/10/2025	N. VanDeCastele	0.4	\$ 525.00	\$ 210.00	3	Call with Chase Bank and Trustee discussing certain transactions and Admin setup. [Cash Management]
2/10/2025	N. VanDeCastele	1.7	\$ 525.00	\$ 892.50	2	Reviewing historical school sales data for Tangible Play. [Business Operations]
2/10/2025	N. VanDeCastele	1.3	\$ 525.00	\$ 682.50	2	Revising revenue for Tangible Play 2025 proforma. [Business Operations]
2/10/2025	N. VanDeCastele	0.9	\$ 525.00	\$ 472.50	2	Creating Assumptions Page for Tangible Play 2025 proforma. [Business Operations]
2/10/2025	N. VanDeCastele	1.2	\$ 525.00	\$ 630.00	2	Creating Product Mapping Reference file for Tangible Play inventory. [Business Operations]
2/10/2025	N. VanDeCastele	0.7	\$ 525.00	\$ 367.50	3	Reviewing due invoices and drafting wires for Epic and Tangible Play. [Cash Management]
2/10/2025	N. VanDeCastele	1.0	\$ 525.00	\$ 525.00	2	Reviewing various invoices for Epic! Creations sent by employees. [Business Operations]
2/10/2025	N. VanDeCastele	2.2	\$ 525.00	\$ 1,155.00	2	Completing various requirements for Tangible Play Apple account. [Business Operations]
2/10/2025	W. Rittsteuer	1.5	\$ 775.00	\$ 1,162.50	2	Call with N. VanDeCastele (Novo) and Moelis reg. information request and diligence questions. [Business Operations]
2/10/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Call with Epic and N. VanDeCastele (Novo) reg. revenue recognition. [Business Operations]
2/10/2025	W. Rittsteuer	2.6	\$ 775.00	\$ 2,015.00	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
2/10/2025	W. Rittsteuer	1.8	\$ 775.00	\$ 1,395.00	2	Correspondence and responses reg. Neuron Fuel operational matters. [Business Operations]
2/10/2025	W. Rittsteuer	0.9	\$ 775.00	\$ 697.50	3	Review invoices for processing. [Cash Management]
2/11/2025	E. DeCero	0.2	\$ 425.00	\$ 85.00	2	Review and compile Moelis data requests. [Business Operations]
2/11/2025	E. DeCero	0.2	\$ 425.00	\$ 85.00	2	Compile freelancer payment info. [Business Operations]
2/11/2025	E. DeCero	0.4	\$ 425.00	\$ 170.00	2	Update bill.com vendors accounts. [Business Operations]
2/11/2025	E. DeCero	0.9	\$ 425.00	\$ 382.50	2	Review Epic APA disclosure schedules. [Business Operations]
2/11/2025	M. Mimlitz	2.6	\$ 525.00	\$ 1,365.00	14	Prepared January Fee application. [Fee Applications]
2/11/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	2	Call with Moelis Team and W. Rittsteuer (Novo) discussing investor requests. [Business Operations]
2/11/2025	N. VanDeCastele	1.4	\$ 525.00	\$ 735.00	2	Reconciling historical payments for Tangible Play. [Business Operations]
2/11/2025	N. VanDeCastele	2.2	\$ 525.00	\$ 1,155.00	3	Updating Neuron Fuel Payment Methods. [Cash Management]
2/11/2025	N. VanDeCastele	1.4	\$ 525.00	\$ 735.00	3	Updating Epic! Creations Payment Methods. [Cash Management]
2/11/2025	N. VanDeCastele	0.9	\$ 525.00	\$ 472.50	2	Reviewing AP invoices for Epic. [Business Operations]

Epic! Creations, Inc., et al.
Fee Application Detail - Novo Advisors
 2/1/2025 - 2/28/2025

Case 24-11161 (BLS)
 Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
2/11/2025	N. VanDeCastele	1.1	\$ 525.00	\$ 577.50	2	Assisting with APA disclosures for Epic! Creations. [Business Operations]
2/11/2025	N. VanDeCastele	0.4	\$ 525.00	\$ 210.00	2	Assisting Epic employees with access issues. [Business Operations]
2/11/2025	N. VanDeCastele	1.1	\$ 525.00	\$ 577.50	2	Reviewing historical inventory and sales data for Tangible Play. [Business Operations]
2/11/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Call with N. VanDeCastele (Novo) and Moelis reg. information request and diligence questions. [Business Operations]
2/11/2025	W. Rittsteuer	0.8	\$ 775.00	\$ 620.00	2	Review PayPal settings and link bank account. [Business Operations]
2/11/2025	W. Rittsteuer	0.7	\$ 775.00	\$ 542.50	2	Review Stripe account settings. [Business Operations]
2/11/2025	W. Rittsteuer	1.8	\$ 775.00	\$ 1,395.00	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
2/11/2025	W. Rittsteuer	1.5	\$ 775.00	\$ 1,162.50	2	Correspondence and responses reg. Neuron Fuel operational matters. [Business Operations]
2/12/2025	E. DeCero	0.5	\$ 425.00	\$ 212.50	1	Call with Trustee, W. Rittsteuer (Novo), J. Grall (Novo), S. Gupta (Novo), and M. Mimplitz (Novo) to discuss an update on Epic and various workstreams. [Case Administration]
2/12/2025	E. DeCero	0.7	\$ 425.00	\$ 297.50	2	Compile Epic and Neuron Fuel APA disclosures schedule. [Business Operations]
2/12/2025	E. DeCero	0.3	\$ 425.00	\$ 127.50	2	Communicate with vendors/set up accounts. [Business Operations]
2/12/2025	M. Mimplitz	0.5	\$ 525.00	\$ 262.50	1	Call with Trustee, W. Rittsteuer (Novo), J. Grall (Novo), S. Gupta (Novo), and E. DeCero (Novo) to discuss an update on Epic and various workstreams. [Case Administration]
2/12/2025	N. VanDeCastele	1.7	\$ 525.00	\$ 892.50	5	Revising Epic! Creations January MOR. [Monthly Operating Reports]
2/12/2025	N. VanDeCastele	1.4	\$ 525.00	\$ 735.00	5	Revising Neuron Fuel January MOR. [Monthly Operating Reports]
2/12/2025	N. VanDeCastele	1.1	\$ 525.00	\$ 577.50	5	Revising Tangible Play January MOR. [Monthly Operating Reports]
2/12/2025	N. VanDeCastele	1.4	\$ 525.00	\$ 735.00	3	Updating Budget vs Actual Report template for revised cash forecast. [Cash Management]
2/12/2025	N. VanDeCastele	2.2	\$ 525.00	\$ 1,155.00	4	Creating breakeven analysis for Tangible Play proforma. [Financial Planning and Forecasting]
2/12/2025	N. VanDeCastele	1.8	\$ 525.00	\$ 945.00	2	Revising P&L Forecast section of Tangible Play proforma report. [Business Operations]
2/12/2025	N. VanDeCastele	1.4	\$ 525.00	\$ 735.00	2	Outlining SWOT Analysis for Tangible Play report. [Business Operations]
2/12/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	2	Call with W. Rittsteuer (Novo) and Michael Page team discussing payment issues. [Business Operations]

Epic! Creations, Inc., et al.
Fee Application Detail - Novo Advisors
 2/1/2025 - 2/28/2025

Case 24-11161 (BLS)
 Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
2/12/2025	N. VanDeCastele	1.2	\$ 525.00	\$ 630.00	4	Analyzing inventory for Tangible Play proforma. [Financial Planning and Forecasting]
2/12/2025	S. Gupta	0.5	\$ 1,095.00	\$ 547.50	1	Attend call with J. Grall (Novo), W. Rittsteuer (Novo), M. Mimlitz (Novo), E. DeCero (Novo), Trustee to coordinate open case issues. [Case Administration]
2/12/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Discuss with Epic team school reports and features. [Business Operations]
2/12/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Call with Trustee, M. Mimlitz (Novo), J. Grall (Novo), S. Gupta (Novo), and E. DeCero (Novo) to discuss an update on Epic and various workstreams. [Business Operations]
2/12/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Call with N. VanDeCastele (Novo) and Michael Page reg. invoices and wire instructions. [Business Operations]
2/12/2025	W. Rittsteuer	1.8	\$ 775.00	\$ 1,395.00	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
2/12/2025	W. Rittsteuer	1.4	\$ 775.00	\$ 1,085.00	2	Correspondence and responses reg. Neuron Fuel operational matters. [Business Operations]
2/13/2025	E. DeCero	0.5	\$ 425.00	\$ 212.50	2	Communicate with vendors/set up accounts. [Business Operations]
2/13/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	2	Call with Moelis Team discussing investor requests. [Business Operations]
2/13/2025	N. VanDeCastele	0.8	\$ 525.00	\$ 420.00	2	Call with Tangible Play tech team and J. Grall (Novo). [Business Operations]
2/13/2025	N. VanDeCastele	1.2	\$ 525.00	\$ 630.00	3	Reviewing invoices for Tangible Play. [Cash Management]
2/13/2025	N. VanDeCastele	0.9	\$ 525.00	\$ 472.50	3	Reviewing invoices for Tangible Play. [Cash Management]
2/13/2025	N. VanDeCastele	1.2	\$ 525.00	\$ 630.00	2	Reviewing Apple data available in App Analytics. [Business Operations]
2/13/2025	N. VanDeCastele	0.7	\$ 525.00	\$ 367.50	4	Responding to requests regarding the cash forecast. [Financial Planning and Forecasting]
2/13/2025	N. VanDeCastele	0.8	\$ 525.00	\$ 420.00	2	Reviewing Amazon 2022 Receipts. [Business Operations]
2/13/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Review publisher related information. [Business Operations]
2/13/2025	W. Rittsteuer	2.4	\$ 775.00	\$ 1,860.00	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
2/13/2025	W. Rittsteuer	2.1	\$ 775.00	\$ 1,627.50	2	Correspondence and responses reg. Neuron Fuel operational matters. [Business Operations]
2/13/2025	W. Rittsteuer	1.5	\$ 775.00	\$ 1,162.50	2	Review Epic invoices for processing. [Business Operations]
2/14/2025	E. DeCero	0.7	\$ 425.00	\$ 297.50	1	Call with Trustee, W. Rittsteuer (Novo), J. Grall (Novo), S. Gupta (Novo), and M. Mimlitz (Novo) to discuss an update on Epic and various workstreams. [Case Administration]
2/14/2025	E. DeCero	1.3	\$ 425.00	\$ 552.50	2	Communicate with vendors/set up accounts. [Business Operations]

Epic! Creations, Inc., et al.
Fee Application Detail - Novo Advisors
 2/1/2025 - 2/28/2025

Case 24-11161 (BLS)
 Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
2/14/2025	M. Mimlitz	0.7	\$ 525.00	\$ 367.50	1	Call with Trustee, W. Rittsteuer (Novo), J. Grall (Novo), S. Gupta (Novo), and E. DeCero (Novo) to discuss an update on Epic and various workstreams. [Case Administration]
2/14/2025	S. Gupta	0.7	\$ 1,095.00	\$ 766.50	1	Attend call with J. Grall (Novo), W. Rittsteuer (Novo), E. DeCero (Novo), M. Mimlitz (Novo), Trustee to coordinate open case issues. [Case Administration]
2/14/2025	W. Rittsteuer	1.8	\$ 775.00	\$ 1,395.00	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
2/14/2025	W. Rittsteuer	1.2	\$ 775.00	\$ 930.00	2	Correspondence and responses reg. Neuron Fuel operational matters. [Business Operations]
2/14/2025	W. Rittsteuer	2.4	\$ 775.00	\$ 1,860.00	3	Review Epic invoices for processing and payment. [Cash Management]
2/14/2025	W. Rittsteuer	0.7	\$ 775.00	\$ 542.50	2	Attend call with J. Grall (Novo), S. Gupta (Novo), E. DeCero (Novo), M. Mimlitz (Novo), Trustee to coordinate open case issues. [Business Operations]
2/15/2025	S. Gupta	1.5	\$ 1,095.00	\$ 1,642.50	15	Attend call with C. Steege (JB), P. Rosenbaum (JB), Trustee, J. Grall (Novo), M. Root (Novo), S. Moraes (JB), A. Choudhary (Moelis), C. Murphy (Moelis), to review and discuss preliminary bids for EPIC, including review of summary. [Meetings of and Communications with Case Professionals]
2/15/2025	W. Rittsteuer	1.5	\$ 775.00	\$ 1,162.50	15	Call with Moelis reg. status and review of bids. [Meetings of and Communications with Case Professionals]
2/16/2025	N. VanDeCastele	1.2	\$ 525.00	\$ 630.00	3	Updating Epic Cash Report for prior week activity. [Cash Management]
2/16/2025	N. VanDeCastele	1.0	\$ 525.00	\$ 525.00	3	Updating Tangible Play Report for prior week activity. [Cash Management]
2/16/2025	S. Gupta	0.5	\$ 1,095.00	\$ 547.50	15	P. Rosenbaum (JB), Trustee, M. Root (JB), B. Schartz (KE), R. Shankar (KE), D. Saffell (KE), N. Vislocky (RS), R. Solow (RS), J. Elkin (KE), C. Steege (KE), S. Moraes (J), to discuss delivery of preliminary bids for Epic. [Meetings of and Communications with Case Professionals]
2/16/2025	S. Gupta	0.5	\$ 1,095.00	\$ 547.50	1	Review of correspondence to send bids to lenders prepared by C. Steege (JB), provide comments. [Case Administration]
2/17/2025	E. DeCero	1.1	\$ 425.00	\$ 467.50	2	Update contract list for Epic APA disclosure schedule. [Business Operations]
2/17/2025	E. DeCero	0.8	\$ 425.00	\$ 340.00	2	Communicate with vendors/set up accounts. [Business Operations]
2/17/2025	M. Mimlitz	1.1	\$ 525.00	\$ 577.50	2	Updated the Neuron Fuel cash reconciliation for prior week actuals. [Business Operations]
2/17/2025	M. Mimlitz	0.9	\$ 525.00	\$ 472.50	4	Updated Neuron Fuel 13 week cash flow forecast. [Financial Planning and Forecasting]

Epic! Creations, Inc., et al.
Fee Application Detail - Novo Advisors
 2/1/2025 - 2/28/2025

Case 24-11161 (BLS)
 Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
2/17/2025	N. VanDeCastele	0.4	\$ 525.00	\$ 210.00	3	Call with Trustee discussing Neuron Fuel Chase account. [Cash Management]
2/17/2025	N. VanDeCastele	1.9	\$ 525.00	\$ 997.50	4	Updating Administrative Cash Forecast for week ending 5.16.2025. [Financial Planning and Forecasting]
2/17/2025	N. VanDeCastele	2.4	\$ 525.00	\$ 1,260.00	4	Updating Epic Creations Cash Forecast for week ending 5.16.2025. [Financial Planning and Forecasting]
2/17/2025	N. VanDeCastele	1.7	\$ 525.00	\$ 892.50	4	Updating Tangible Play Cash Forecast for week ending 5.16.2025. [Financial Planning and Forecasting]
2/17/2025	N. VanDeCastele	1.2	\$ 525.00	\$ 630.00	4	Updating Consolidated Cash Forecast for week ending 5.16.2025. [Financial Planning and Forecasting]
2/17/2025	N. VanDeCastele	0.9	\$ 525.00	\$ 472.50	5	Revising Epic! Creations January MOR. [Monthly Operating Reports]
2/17/2025	N. VanDeCastele	0.6	\$ 525.00	\$ 315.00	5	Revising Neuron Fuel January MOR. [Monthly Operating Reports]
2/17/2025	N. VanDeCastele	0.7	\$ 525.00	\$ 367.50	5	Revising Tangible Play January MOR. [Monthly Operating Reports]
2/17/2025	N. VanDeCastele	1.4	\$ 525.00	\$ 735.00	3	Creating Budget vs Actual Report for week ending 2.14.2025. [Cash Management]
2/17/2025	S. Gupta	0.9	\$ 1,095.00	\$ 985.50	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. [Meetings of and Communications with Case Professionals]
2/17/2025	S. Gupta	0.5	\$ 1,095.00	\$ 547.50	15	Attend call with Trustee, J. Elkin (KE), S. Spencer (HL), C. Murphy (Moelis), C. Steege (JB) to discuss current status of stalking horse bidders and next steps. [Meetings of and Communications with Case Professionals]
2/17/2025	S. Gupta	0.5	\$ 1,095.00	\$ 547.50	8	Follow-up call with Trustee to discuss next steps on Epic sale process. [Asset Sales and Transaction Support]
2/17/2025	S. Gupta	0.5	\$ 1,095.00	\$ 547.50	15	Call with M. Gorman (SCH), Trustee, J. Grall (Novo), B. Hubick (SCH), L. Frank (SCH) to discuss status of bids for Tynker and Tangible Play. [Meetings of and Communications with Case Professionals]
2/17/2025	W. Rittsteuer	1.2	\$ 775.00	\$ 930.00	3	Review invoices for processing. [Cash Management]
2/17/2025	W. Rittsteuer	2.1	\$ 775.00	\$ 1,627.50	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
2/17/2025	W. Rittsteuer	1.8	\$ 775.00	\$ 1,395.00	2	Correspondence and responses reg. Neuron Fuel operational matters. [Business Operations]
2/18/2025	E. DeCero	0.7	\$ 425.00	\$ 297.50	2	Communicate with vendors/set up accounts. [Business Operations]
2/18/2025	E. DeCero	0.5	\$ 425.00	\$ 212.50	2	Updated invoice trackers for video vendors. [Business Operations]

Epic! Creations, Inc., et al.
Fee Application Detail - Novo Advisors
 2/1/2025 - 2/28/2025

Case 24-11161 (BLS)
 Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
2/18/2025	E. DeCero	0.5	\$ 425.00	\$ 212.50	2	Communicate with vendors/set up accounts. [Business Operations]
2/18/2025	E. DeCero	0.3	\$ 425.00	\$ 127.50	2	Contact bill.com support for issues with vendors. [Business Operations]
2/18/2025	M. Mimlitz	0.8	\$ 525.00	\$ 420.00	15	Call with W. Rittsteuer (Novo), J. Grall (Novo), Trustee and FG MK to discuss tax matters for all 3 debtors. [Meetings of and Communications with Case Professionals]
2/18/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	3	Call with Trustee and C Steege (Jenner) discussing Chase issues. [Cash Management]
2/18/2025	N. VanDeCastele	0.8	\$ 525.00	\$ 420.00	2	Call with J. Grall (Novo) discussing various issues. [Business Operations]
2/18/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	2	Call with J. Grall (Novo) discussing Liquidity Management for Tangible Play. [Business Operations]
2/18/2025	N. VanDeCastele	0.7	\$ 525.00	\$ 367.50	2	Call with W. Rittsteuer (Novo) and Moelis Team discussing investor requests. [Business Operations]
2/18/2025	N. VanDeCastele	1.2	\$ 525.00	\$ 630.00	5	Finalizing MORs for all three debtors. [Monthly Operating Reports]
2/18/2025	N. VanDeCastele	2.4	\$ 525.00	\$ 1,260.00	2	Looking into Google Play Store issues for Epic. [Business Operations]
2/18/2025	N. VanDeCastele	1.1	\$ 525.00	\$ 577.50	2	Looking into Google Play Store issues for Tynker. [Business Operations]
2/18/2025	N. VanDeCastele	2.4	\$ 525.00	\$ 1,260.00	2	Reviewing Fees for professionals. [Business Operations]
2/18/2025	N. VanDeCastele	0.7	\$ 525.00	\$ 367.50	3	Drafting wires and reviewing cash activity. [Cash Management]
2/18/2025	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) to discuss ongoing India matters. [Meetings of and Communications with Case Professionals]
2/18/2025	S. Gupta	0.6	\$ 1,095.00	\$ 657.00	8	Call with Trustee to discuss miscellaneous issues regarding the sale process. [Asset Sales and Transaction Support]
2/18/2025	S. Gupta	0.5	\$ 1,095.00	\$ 547.50	1	Review of miscellaneous case correspondence related to the Voizzit defendants. [Case Administration]
2/18/2025	W. Rittsteuer	0.7	\$ 775.00	\$ 542.50	2	Call with N. VanDeCastele (Novo) and Moelis reg. diligence requests and questions. [Business Operations]
2/18/2025	W. Rittsteuer	0.8	\$ 775.00	\$ 620.00	12	Call with M. Mimlitz (Novo), J. Grall (Novo), FG MK reg. tax workstreams. [Tax Matters]
2/18/2025	W. Rittsteuer	1.6	\$ 775.00	\$ 1,240.00	4	Review and edits to cash flow forecasts. [Financial Planning and Forecasting]
2/18/2025	W. Rittsteuer	0.9	\$ 775.00	\$ 697.50	2	Draft and review Epic consulting agreement. [Business Operations]
2/18/2025	W. Rittsteuer	2.2	\$ 775.00	\$ 1,705.00	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
2/18/2025	W. Rittsteuer	1.3	\$ 775.00	\$ 1,007.50	2	Correspondence and responses reg. Neuron Fuel operational matters. [Business Operations]

Epic! Creations, Inc., et al.
Fee Application Detail - Novo Advisors
 2/1/2025 - 2/28/2025

Case 24-11161 (BLS)
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Date	Name	Hours	Bill Rate	Amount	Task	Description
2/18/2025	W. Rittsteuer	1.3	\$ 775.00	\$ 1,007.50	3	Review invoices and process for payment. [Cash Management]
2/18/2025	W. Rittsteuer	0.7	\$ 775.00	\$ 542.50	2	Review information related to Moelis diligence requests. [Business Operations]
2/19/2025	E. DeCero	0.7	\$ 425.00	\$ 297.50	2	Pull diligence requests for Neuron Fuel. [Business Operations]
2/19/2025	E. DeCero	0.3	\$ 425.00	\$ 127.50	1	Call with Trustee, W. Rittsteuer (Novo), N. VanDeCastele (Novo), and M. Mimlitz (Novo) to discuss an update on Epic and various workstreams. [Case Administration]
2/19/2025	E. DeCero	1.2	\$ 425.00	\$ 510.00	2	Pull data from Sage for diligence requests. [Business Operations]
2/19/2025	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]
2/19/2025	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]
2/19/2025	N. VanDeCastele	0.7	\$ 525.00	\$ 367.50	2	Updating Google Play Store information with Epic Tech Lead. [Business Operations]
2/19/2025	N. VanDeCastele	0.8	\$ 525.00	\$ 420.00	2	Updating credit card payment methods for Neuron. [Business Operations]
2/19/2025	N. VanDeCastele	0.7	\$ 525.00	\$ 367.50	4	Reviewed Epic cash forecast. [Financial Planning and Forecasting]
2/19/2025	N. VanDeCastele	1.1	\$ 525.00	\$ 577.50	2	Setting up Google Voice Accounts for Epic. [Business Operations]
2/19/2025	N. VanDeCastele	2.2	\$ 525.00	\$ 1,155.00	4	Setting up template for sale closing costs. [Financial Planning and Forecasting]
2/19/2025	N. VanDeCastele	1.5	\$ 525.00	\$ 787.50	4	Estimating professional fees for sale close. [Financial Planning and Forecasting]
2/19/2025	N. VanDeCastele	1.2	\$ 525.00	\$ 630.00	4	Updating Epic 13 week cash flow forecast. [Financial Planning and Forecasting]
2/19/2025	N. VanDeCastele	0.6	\$ 525.00	\$ 315.00	4	Updating Admin 13 week cash flow forecast. [Financial Planning and Forecasting]
2/19/2025	N. VanDeCastele	1.2	\$ 525.00	\$ 630.00	2	Completing Moelis data requests. [Business Operations]
2/19/2025	N. VanDeCastele	0.6	\$ 525.00	\$ 315.00	3	Updating budget vs actual report for week ending 2.14.2025. [Cash Management]
2/19/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Call with Epic team reg. status update. [Business Operations]
2/19/2025	W. Rittsteuer	2.1	\$ 775.00	\$ 1,627.50	3	Review and document payments include reissuance. [Cash Management]
2/19/2025	W. Rittsteuer	0.3	\$ 775.00	\$ 232.50	2	Call with N. VanDeCastele (Novo), M. Mimlitz (Novo), E. DeCero (Novo), and Trustee to discuss latest Epic business updates. [Business Operations]
2/19/2025	W. Rittsteuer	1.5	\$ 775.00	\$ 1,162.50	2	Review and draft Epic consulting agreement. [Business Operations]
2/19/2025	W. Rittsteuer	2.1	\$ 775.00	\$ 1,627.50	2	Correspondence and responses reg. Epic operational matters. [Business Operations]

Epic! Creations, Inc., et al.
Fee Application Detail - Novo Advisors
 2/1/2025 - 2/28/2025

Case 24-11161 (BLS)
 Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
2/19/2025	W. Rittsteuer	1.4	\$ 775.00	\$ 1,085.00	2	Correspondence and responses reg. Neuron Fuel operational matters. [Business Operations]
2/19/2025	W. Rittsteuer	1.5	\$ 775.00	\$ 1,162.50	2	Review of information requested by Moelis. [Business Operations]
2/20/2025	E. DeCero	0.7	\$ 425.00	\$ 297.50	2	Communicate with vendors/set up accounts. [Business Operations]
2/20/2025	E. DeCero	1.1	\$ 425.00	\$ 467.50	2	Review invoices from Michael Page. [Business Operations]
2/20/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	2	Call with Moelis Team, Trustee, W. Rittsteuer (Novo), S. Gupta (Novo), and J. Grall (Novo) on Epic update. [Business Operations]
2/20/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	2	Call with Tangible Play tech team and J. Grall (Novo). [Business Operations]
2/20/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	4	Discussing various cash forecasts with W. Rittsteuer (Novo). [Financial Planning and Forecasting]
2/20/2025	N. VanDeCastele	2.8	\$ 525.00	\$ 1,470.00	4	Updating template for wind-down budget. [Financial Planning and Forecasting]
2/20/2025	N. VanDeCastele	2.4	\$ 525.00	\$ 1,260.00	4	Creating Admin forecast for wind-down budget. [Financial Planning and Forecasting]
2/20/2025	N. VanDeCastele	2.6	\$ 525.00	\$ 1,365.00	4	Revising closing costs for wind-down budget. [Financial Planning and Forecasting]
2/20/2025	N. VanDeCastele	1.6	\$ 525.00	\$ 840.00	4	Creating assumptions page for wind-down budget. [Financial Planning and Forecasting]
2/20/2025	N. VanDeCastele	0.6	\$ 525.00	\$ 315.00	4	Creating monthly view for wind-down budget. [Financial Planning and Forecasting]
2/20/2025	S. Gupta	0.7	\$ 1,095.00	\$ 766.50	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 ongoing India matters. [Meetings of and Communications with Case Professionals]
2/20/2025	S. Gupta	0.5	\$ 1,095.00	\$ 547.50	15	Call with M. Rao, Manharan (Moelis), C. Springer (Novo), C. Steege (JB), J. Grall (Novo), N. VanDeCastele (Novo), W. Rittsteuer (Novo), C. Murphy (Moelis) to review and discuss bids for Epic assets and next steps for bidder selection. [Meetings of and Communications with Case Professionals]
2/20/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	15	Call with N. VanDeCastele (Novo), J. Grall (Novo), Moelis, Trustee and Jenner & Block reg. next steps. [Meetings of and Communications with Case Professionals]
2/20/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	4	Review and discuss cash flow forecast with N. VanDeCastele (Novo). [Financial Planning and Forecasting]
2/20/2025	W. Rittsteuer	0.7	\$ 775.00	\$ 542.50	2	Call with J. Grall (Novo), S. Gupta (Novo), Pashman, and Jenner to ongoing India matters. [Business Operations]

Epic! Creations, Inc., et al.
Fee Application Detail - Novo Advisors
 2/1/2025 - 2/28/2025

Case 24-11161 (BLS)
 Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
2/20/2025	W. Rittsteuer	0.9	\$ 775.00	\$ 697.50	2	Review of invoices related to India hires. [Business Operations]
2/20/2025	W. Rittsteuer	2.6	\$ 775.00	\$ 2,015.00	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
2/20/2025	W. Rittsteuer	2.1	\$ 775.00	\$ 1,627.50	2	Correspondence and responses reg. Neuron Fuel operational matters. [Business Operations]
2/20/2025	W. Rittsteuer	1.2	\$ 775.00	\$ 930.00	3	Review invoices for processing and payment. [Cash Management]
2/21/2025	E. DeCero	0.5	\$ 425.00	\$ 212.50	1	Call with Trustee, W. Rittsteuer (Novo), J. Grall (Novo), S. Gupta (Novo), and M. Mimlitz (Novo) to discuss an update on Epic and various workstreams. [Case Administration]
2/21/2025	E. DeCero	0.8	\$ 425.00	\$ 340.00	2	Review invoices from Michael Page. [Business Operations]
2/21/2025	E. DeCero	1.7	\$ 425.00	\$ 722.50	2	Reconcile invoices & amounts from Michael Page. [Business Operations]
2/21/2025	M. Mimlitz	0.3	\$ 525.00	\$ 157.50	8	Executed Moelis information requests. [Asset Sales and Transaction Support]
2/21/2025	M. Mimlitz	0.5	\$ 525.00	\$ 262.50	1	Call with Trustee, W. Rittsteuer (Novo), J. Grall (Novo), S. Gupta (Novo), and E. DeCero (Novo) to discuss an update on Epic and various workstreams. [Case Administration]
2/21/2025	M. Mimlitz	0.3	\$ 525.00	\$ 157.50	12	Executed FGMK tax request list. [Tax Matters]
2/21/2025	M. Mimlitz	2.6	\$ 525.00	\$ 1,365.00	14	Updated January Fee app. [Fee Applications]
2/21/2025	N. VanDeCastele	1.1	\$ 525.00	\$ 577.50	2	Responding to various employee requests from Epic and Neuron. [Business Operations]
2/21/2025	S. Gupta	0.5	\$ 1,095.00	\$ 547.50	1	Attend call with J. Grall (Novo), W. Rittsteuer (Novo), E. DeCero (Novo), M. Mimlitz (Novo), Trustee to coordinate open case issues. [Case Administration]
2/21/2025	W. Rittsteuer	1.0	\$ 775.00	\$ 775.00	2	Review copyrights for Epic Originals. [Business Operations]
2/21/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Call with Trustee, M. Mimlitz (Novo), J. Grall (Novo), S. Gupta (Novo), and E. DeCero (Novo) to discuss an update on Epic and various workstreams. [Business Operations]
2/21/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Call with Neuron Fuel team reg. status update. [Business Operations]
2/21/2025	W. Rittsteuer	1.0	\$ 775.00	\$ 775.00	3	Review invoices for processing and payment. [Cash Management]
2/21/2025	W. Rittsteuer	2.4	\$ 775.00	\$ 1,860.00	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
2/21/2025	W. Rittsteuer	1.7	\$ 775.00	\$ 1,317.50	2	Correspondence and responses reg. Neuron Fuel operational matters. [Business Operations]
2/21/2025	W. Rittsteuer	0.9	\$ 775.00	\$ 697.50	2	Review diligence requests. [Business Operations]
2/23/2025	M. Mimlitz	0.8	\$ 525.00	\$ 420.00	12	Executed FGMK tax request list. [Tax Matters]

Epic! Creations, Inc., et al.
Fee Application Detail - Novo Advisors
 2/1/2025 - 2/28/2025

Case 24-11161 (BLS)
 Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
2/24/2025	E. DeCero	0.5	\$ 425.00	\$ 212.50	2	Meeting with W. Rittsteuer (Novo), N. VanDeCastele (Novo) and M. Yim (Michael Page) to discuss Michael Page invoices. [Business Operations]
2/24/2025	E. DeCero	0.5	\$ 425.00	\$ 212.50	2	Meeting with B. Baldzhiev (Teamworks) and N. VanDeCastele (Novo), W. Rittsteuer (Novo) to discuss Epic accounting status. [Business Operations]
2/24/2025	E. DeCero	0.5	\$ 425.00	\$ 212.50	1	Call with Trustee, N. VanDeCastele (Novo), J. Grall (Novo) and M. Mimlitz (Novo) to discuss an update on Epic and various workstreams. [Case Administration]
2/24/2025	E. DeCero	0.4	\$ 425.00	\$ 170.00	2	Meeting to with M. Mimlitz (Novo) and J. Grall (Novo) to discuss request list from FG MK. [Business Operations]
2/24/2025	M. Mimlitz	0.7	\$ 525.00	\$ 367.50	14	Finalized January fee application. [Fee Applications]
2/24/2025	M. Mimlitz	0.5	\$ 525.00	\$ 262.50	1	Call with Trustee, N. VanDeCastele (Novo), J. Grall (Novo) and E. DeCero (Novo) to discuss an update on Epic and various workstreams. [Case Administration]
2/24/2025	M. Mimlitz	0.4	\$ 525.00	\$ 210.00	12	Call with J. Grall (Novo) and E. DeCero (Novo) to discuss the FG MK request list. [Tax Matters]
2/24/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	2	Call with M. Mimlitz (Novo), E. DeCero (Novo), J. Grall (Novo) to discuss latest Epic business updates. [Business Operations]
2/24/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	2	Call with W. Rittsteuer (Novo), E DeCero (Novo), and Michael Page team discussing invoices. [Business Operations]
2/24/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	2	Call with W. Rittsteuer (Novo), E DeCero (Novo), and Teamworks to discuss accounting matters. [Business Operations]
2/24/2025	N. VanDeCastele	1.3	\$ 525.00	\$ 682.50	2	Reviewing Epic! Creations Mail. [Business Operations]
2/24/2025	N. VanDeCastele	0.7	\$ 525.00	\$ 367.50	2	Reviewing Neuron Fuel Mail. [Business Operations]
2/24/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	2	Reviewing Tangible Play Mail. [Business Operations]
2/24/2025	N. VanDeCastele	2.8	\$ 525.00	\$ 1,470.00	2	Organizing Epic Tax Notices. [Business Operations]
2/24/2025	N. VanDeCastele	1.6	\$ 525.00	\$ 840.00	2	Organizing Tangible Play Tax Notices. [Business Operations]
2/24/2025	N. VanDeCastele	0.8	\$ 525.00	\$ 420.00	2	Organizing Neuron Fuel Tax Notices. [Business Operations]
2/24/2025	N. VanDeCastele	1.6	\$ 525.00	\$ 840.00	3	Depositing and organizing checks for all debtors. [Cash Management]
2/24/2025	N. VanDeCastele	0.8	\$ 525.00	\$ 420.00	3	Updating Tangible Play Cash Report for prior week activity. [Cash Management]

Epic! Creations, Inc., et al.
Fee Application Detail - Novo Advisors
 2/1/2025 - 2/28/2025

Case 24-11161 (BLS)
 Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
2/24/2025	S. Gupta	0.9	\$ 1,095.00	\$ 985.50	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. [Meetings of and Communications with Case Professionals]
2/24/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Call with N. VanDeCastele (Novo), E. DeCero (Novo), and Michael Page reg. information and invoices to be provided reg. Epic India hires. [Business Operations]
2/24/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Call with Teamworks (BB), N. VanDeCastele (Novo), and E. DeCero (Novo) reg. status of Epic books & records and required info. [Business Operations]
2/24/2025	W. Rittsteuer	0.9	\$ 775.00	\$ 697.50	15	Call with S. Gupta (Novo), J. Grall (Novo), Trustee, Jenner & Block and Pashman Stein reg. status update. [Meetings of and Communications with Case Professionals]
2/24/2025	W. Rittsteuer	0.3	\$ 775.00	\$ 232.50	2	Call with Tynker (MS) reg. status update. [Business Operations]
2/24/2025	W. Rittsteuer	0.9	\$ 775.00	\$ 697.50	3	Review bank pay exceptions and wires for processing and payment. [Cash Management]
2/24/2025	W. Rittsteuer	2.5	\$ 775.00	\$ 1,937.50	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
2/24/2025	W. Rittsteuer	2.3	\$ 775.00	\$ 1,782.50	2	Correspondence and responses reg. Neuron Fuel operational matters. [Business Operations]
2/24/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Review contracts for execution. [Business Operations]
2/24/2025	W. Rittsteuer	1.2	\$ 775.00	\$ 930.00	3	Review invoices for payment and processing. [Cash Management]
2/25/2025	E. DeCero	0.6	\$ 425.00	\$ 255.00	2	Set up Veritex account & pay payroll invoices. [Business Operations]
2/25/2025	E. DeCero	0.2	\$ 425.00	\$ 85.00	2	Review mail sent to office. [Business Operations]
2/25/2025	E. DeCero	2.0	\$ 425.00	\$ 850.00	2	Create prepaid schedule for working capital adjustment. [Business Operations]
2/25/2025	E. DeCero	0.7	\$ 425.00	\$ 297.50	2	Compile and edit contract list for APA disclosure schedule. [Business Operations]
2/25/2025	M. Mimlitz	0.8	\$ 525.00	\$ 420.00	3	Updated the Neuron Fuel cash reconciliation for prior week actuals. [Cash Management]
2/25/2025	M. Mimlitz	0.6	\$ 525.00	\$ 315.00	4	Updated the Neuron Fuel cash flow forecast. [Financial Planning and Forecasting]
2/25/2025	M. Mimlitz	0.6	\$ 525.00	\$ 315.00	12	Reviewed state sales tax payments. [Tax Matters]
2/25/2025	N. VanDeCastele	2.1	\$ 525.00	\$ 1,102.50	3	Updating Epic Creations cash report for prior week activity. [Cash Management]
2/25/2025	N. VanDeCastele	1.5	\$ 525.00	\$ 787.50	2	Call with Microsoft Support regarding Epic. [Business Operations]
2/25/2025	N. VanDeCastele	0.8	\$ 525.00	\$ 420.00	2	Call with W. Rittsteuer (Novo) completing Neuron Fuel Insurance Audit. [Business Operations]

Epic! Creations, Inc., et al.
Fee Application Detail - Novo Advisors
 2/1/2025 - 2/28/2025

Case 24-11161 (BLS)
 Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
2/25/2025	N. VanDeCastele	1.1	\$ 525.00	\$ 577.50	2	Updating payment methods for Neuron Fuel. [Business Operations]
2/25/2025	N. VanDeCastele	2.0	\$ 525.00	\$ 1,050.00	2	Assisting with various IT issues for Epic/Neuron. [Business Operations]
2/25/2025	N. VanDeCastele	1.6	\$ 525.00	\$ 840.00	2	Completing accounting requests for Epic. [Business Operations]
2/25/2025	N. VanDeCastele	1.0	\$ 525.00	\$ 525.00	4	Updating Tangible Play Cash flow forecast. [Financial Planning and Forecasting]
2/25/2025	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) to discuss strategy for general case updates. [Meetings of and Communications with Case Professionals]
2/25/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Call with Epic and Teamworks to discuss invoice integration. [Business Operations]
2/25/2025	W. Rittsteuer	0.8	\$ 775.00	\$ 620.00	2	Call with N. VanDeCastele (Novo) reg. insurance and workstreams. [Business Operations]
2/25/2025	W. Rittsteuer	0.3	\$ 775.00	\$ 232.50	15	Discuss APA with Jenner & Block and Trustee. [Meetings of and Communications with Case Professionals]
2/25/2025	W. Rittsteuer	2.8	\$ 775.00	\$ 2,170.00	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
2/25/2025	W. Rittsteuer	1.3	\$ 775.00	\$ 1,007.50	2	Correspondence and responses reg. Neuron Fuel operational matters. [Business Operations]
2/25/2025	W. Rittsteuer	2.1	\$ 775.00	\$ 1,627.50	3	Review uncleared payments and invoices for processing and payment. [Cash Management]
2/26/2025	E. DeCero	1.0	\$ 425.00	\$ 425.00	2	Compile and edit contract list for APA disclosure schedule. [Business Operations]
2/26/2025	E. DeCero	0.6	\$ 425.00	\$ 255.00	1	Call with Trustee, W. Rittsteuer (Novo), N. VanDeCastele (Novo), S. Gupta (Novo), J. Grall (Novo) and M. Mimplitz (Novo) to discuss an update on Epic and various workstreams. [Case Administration]
2/26/2025	E. DeCero	0.4	\$ 425.00	\$ 170.00	2	Contact bill.com support for help with vendor set. [Business Operations]
2/26/2025	E. DeCero	0.4	\$ 425.00	\$ 170.00	2	Communicate with vendors/set up accounts. [Business Operations]
2/26/2025	E. DeCero	0.6	\$ 425.00	\$ 255.00	2	Review diligence requests from SC&H for Playsmart. [Business Operations]
2/26/2025	M. Mimplitz	0.7	\$ 525.00	\$ 367.50	12	Compiled FGMK tax information requests. [Tax Matters]
2/26/2025	M. Mimplitz	0.6	\$ 525.00	\$ 315.00	1	Call with Trustee, W. Rittsteuer (Novo), N. VanDeCastele (Novo), S. Gupta (Novo), J. Grall (Novo) and E. DeCero (Novo) to discuss an update on Epic and various workstreams. [Case Administration]
2/26/2025	N. VanDeCastele	0.6	\$ 525.00	\$ 315.00	2	Call with W. Rittsteuer (Novo), J. Grall (Novo), S. Gupta (Novo), M. Mimplitz (Novo), E. DeCero (Novo), and Trustee to discuss latest Epic business updates. [Business Operations]

Epic! Creations, Inc., et al.
Fee Application Detail - Novo Advisors
 2/1/2025 - 2/28/2025

Case 24-11161 (BLS)
 Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
2/26/2025	N. VanDeCastele	0.7	\$ 525.00	\$ 367.50	2	Discussing Tangible Play School Sales with Tangible Play employee. [Business Operations]
2/26/2025	N. VanDeCastele	0.9	\$ 525.00	\$ 472.50	2	Resolving Epic IT access issues. [Business Operations]
2/26/2025	N. VanDeCastele	1.7	\$ 525.00	\$ 892.50	4	Revising formatting and presentation for wind-down budget. [Financial Planning and Forecasting]
2/26/2025	N. VanDeCastele	1.5	\$ 525.00	\$ 787.50	4	Revising Epic Creations costs in wind-down budget. [Financial Planning and Forecasting]
2/26/2025	N. VanDeCastele	2.9	\$ 525.00	\$ 1,522.50	4	Revising Professional Fee and closing costs in wind-down budget. [Financial Planning and Forecasting]
2/26/2025	N. VanDeCastele	1.5	\$ 525.00	\$ 787.50	4	Revising Tangible Play costs in wind-down budget. [Financial Planning and Forecasting]
2/26/2025	S. Gupta	0.8	\$ 1,095.00	\$ 876.00	15	Attend weekly update call with Trustee, J. Grall (Novo), W. Rittsteuer (Novo), P. Rosenbaum (JB), S. Moraes (JB) to discuss Epic Bids and next steps. [Meetings of and Communications with Case Professionals]
2/26/2025	S. Gupta	1.1	\$ 1,095.00	\$ 1,204.50	8	Review of APA mark-ups received by bidders for Epic Assets. [Asset Sales and Transaction Support]
2/26/2025	S. Gupta	0.6	\$ 1,095.00	\$ 657.00	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]
2/26/2025	S. Gupta	0.5	\$ 1,095.00	\$ 547.50	15	P. Rosenbaum (JB), Trustee, M. Root (JB), B. Schartz (KE), R. Shankar (KE), D. Saffell (KE), N. Vislocky (RS), R. Solow (RS), J. Elkin (KE), C. Steege (KE), S. Moraes (J), to discuss case status and bid update. [Meetings of and Communications with Case Professionals]
2/26/2025	W. Rittsteuer	1.0	\$ 775.00	\$ 775.00	15	Call with Moelis reg. diligence requests and questions. [Meetings of and Communications with Case Professionals]
2/26/2025	W. Rittsteuer	0.6	\$ 775.00	\$ 465.00	2	Attend call with J. Grall (Novo), S. Gupta (Novo), N. VanDeCastele (Novo), M. Mimlitz (Novo), E. DeCero (Novo) Trustee to coordinate open case issues. [Business Operations]
2/26/2025	W. Rittsteuer	0.8	\$ 775.00	\$ 620.00	15	Call with Trustee, Jenner & Block, Kirkland Ellis, J. Grall (Novo), S. Gupta (Novo), and Houlihan & Lokey. [Meetings of and Communications with Case Professionals]
2/26/2025	W. Rittsteuer	2.4	\$ 775.00	\$ 1,860.00	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
2/26/2025	W. Rittsteuer	2.1	\$ 775.00	\$ 1,627.50	2	Correspondence and responses reg. Neuron Fuel operational matters. [Business Operations]

Epic! Creations, Inc., et al.
Fee Application Detail - Novo Advisors
 2/1/2025 - 2/28/2025

Case 24-11161 (BLS)
 Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
2/26/2025	W. Rittsteuer	2.8	\$ 775.00	\$ 2,170.00	2	Review data room for prospective buyer. [Business Operations]
2/27/2025	E. DeCero	0.3	\$ 425.00	\$ 127.50	2	Meeting with SC&H and D. Rezac (Epic) to discuss Playsmart diligence requests. [Business Operations]
2/27/2025	E. DeCero	0.5	\$ 425.00	\$ 212.50	2	Compile and edit contract list for APA disclosure schedule. [Business Operations]
2/27/2025	E. DeCero	0.4	\$ 425.00	\$ 170.00	2	Contact bill.com support for issues with vendors. [Business Operations]
2/27/2025	E. DeCero	0.3	\$ 425.00	\$ 127.50	2	Investigate intercompany receivable question from Moelis. [Business Operations]
2/27/2025	M. Mimlitz	0.4	\$ 525.00	\$ 210.00	9	Reviewed Neuron Fuel wind down expenses. [Wind-down Support]
2/27/2025	M. Mimlitz	0.6	\$ 525.00	\$ 315.00	12	Compiled reports related to state sales tax for Epic. [Tax Matters]
2/27/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	2	Call with Moelis Team and W. Rittsteuer (Novo) discussing investor requests. [Business Operations]
2/27/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	2	Discussing various issues with W. Rittsteuer (Novo). [Business Operations]
2/27/2025	N. VanDeCastele	0.6	\$ 525.00	\$ 315.00	2	Call with Tangible Play tech team and J. Grall (Novo). [Business Operations]
2/27/2025	N. VanDeCastele	2.0	\$ 525.00	\$ 1,050.00	4	Creating reconciliation for professional fees in wind-down budget. [Financial Planning and Forecasting]
2/27/2025	N. VanDeCastele	2.4	\$ 525.00	\$ 1,260.00	4	Making revisions to the cover page in wind-down budget. [Financial Planning and Forecasting]
2/27/2025	N. VanDeCastele	1.4	\$ 525.00	\$ 735.00	4	Revising Neuron Fuel costs in wind-down budget. [Financial Planning and Forecasting]
2/27/2025	N. VanDeCastele	1.5	\$ 525.00	\$ 787.50	4	Updating Budget vs Actual Template for 2-week period ending 3.7.25. [Financial Planning and Forecasting]
2/27/2025	N. VanDeCastele	0.5	\$ 525.00	\$ 262.50	3	Updating payment methods for Epic! Creations. [Cash Management]
2/27/2025	N. VanDeCastele	0.7	\$ 525.00	\$ 367.50	2	Assisting with Neuron Fuel technology issues. [Business Operations]
2/27/2025	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), to discuss strategy for general case updates. [Meetings of and Communications with Case Professionals]
2/27/2025	S. Gupta	0.5	\$ 1,095.00	\$ 547.50	8	Call with Trustee, and J. Grall (Novo) to prepare for discussions with Moelis regarding stalking horse bid for Epic. [Asset Sales and Transaction Support]

Epic! Creations, Inc., et al.
Fee Application Detail - Novo Advisors
 2/1/2025 - 2/28/2025

Case 24-11161 (BLS)
 Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
2/27/2025	S. Gupta	0.5	\$ 1,095.00	\$ 547.50	15	Call with J. McGill (Moelis), C. Springer (Novo), W. Rittsteuer (Novo), J. Grall (Novo), C. Steege (JB), P. Rosenbaum (JB), C. Murphy (Moelis) to discuss information received from one of bidders for Epic assets, address concerns about their proposal. [Meetings of and Communications with Case Professionals]
2/27/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Call with N. VanDeCastele (Novo) and Moelis reg. diligence requests and questions. [Business Operations]
2/27/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Call with N. VanDeCastele (Novo) reg. status of workstreams. [Business Operations]
2/27/2025	W. Rittsteuer	0.8	\$ 775.00	\$ 620.00	2	Call with SC&H reg. diligence questions and data request and call with interested party. [Business Operations]
2/27/2025	W. Rittsteuer	1.1	\$ 775.00	\$ 852.50	2	Discuss diligence information provided by prospective buyer for Epic. [Business Operations]
2/27/2025	W. Rittsteuer	1.5	\$ 775.00	\$ 1,162.50	2	Review data room for prospective buyer. [Business Operations]
2/27/2025	W. Rittsteuer	2.1	\$ 775.00	\$ 1,627.50	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
2/27/2025	W. Rittsteuer	1.7	\$ 775.00	\$ 1,317.50	2	Correspondence and responses reg. Neuron Fuel operational matters. [Business Operations]
2/27/2025	W. Rittsteuer	1.4	\$ 775.00	\$ 1,085.00	12	Research reg. sales tax by location. [Tax Matters]
2/27/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	15	Call with Moelis, Jenner & Block, Trustee, J. Grall (Novo), and S. Gupta (Novo) reg. data room. [Meetings of and Communications with Case Professionals]
2/28/2025	E. DeCero	0.8	\$ 425.00	\$ 340.00	2	Investigate intercompany receivable question from Moelis. [Business Operations]
2/28/2025	E. DeCero	1.1	\$ 425.00	\$ 467.50	1	Call with W. Rittsteuer (Novo), N. VanDeCastele (Novo), S. Gupta (Novo), J. Grall (Novo) and M. Mimplitz (Novo) to discuss an update on Epic and various workstreams. [Case Administration]
2/28/2025	E. DeCero	0.4	\$ 425.00	\$ 170.00	2	Contact bill.com support for issues with vendors. [Business Operations]
2/28/2025	M. Mimplitz	1.1	\$ 525.00	\$ 577.50	1	Call with W. Rittsteuer (Novo), N. VanDeCastele (Novo), S. Gupta (Novo), J. Grall (Novo) and E. DeCero (Novo) to discuss an update on Epic and various workstreams. [Case Administration]
2/28/2025	N. VanDeCastele	1.1	\$ 525.00	\$ 577.50	2	Call with W. Rittsteuer (Novo), J. Grall (Novo), S. Gupta (Novo), M. Mimplitz (Novo), E. DeCero (Novo), and Trustee to discuss latest Epic business updates. [Business Operations]
2/28/2025	N. VanDeCastele	1.9	\$ 525.00	\$ 997.50	2	Searching for and reviewing invoices for all debtors. [Business Operations]

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

2/1/2025 - 2/28/2025

Case 24-11161 (BLS)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
2/28/2025	N. VanDeCastele	2.2	\$ 525.00	\$ 1,155.00	2	Estimating Apple revenue and platform fees for post-petition time period. [Business Operations]
2/28/2025	N. VanDeCastele	2.8	\$ 525.00	\$ 1,470.00	4	Revising wind-down budget based on changes requested from various parties. [Financial Planning and Forecasting]
2/28/2025	S. Gupta	1.1	\$ 1,095.00	\$ 1,204.50	15	Call with N. Shenoy (Begin), C. Murphy (Moelis), P. Rosenbaum (JB), Trustee, W. Rittsteuer (Novo) to review follow-up information requests provided by Begin in support of their bid for Epic assets. [Meetings of and Communications with Case Professionals]
2/28/2025	S. Gupta	1.1	\$ 1,095.00	\$ 1,204.50	1	Attend call with J. Grall (Novo), W. Rittsteuer (Novo), N. VanDeCastele (Novo), M. Mimplitz (Novo), E. DeCero Trustee to coordinate open case issues. [Case Administration]
2/28/2025	S. Gupta	0.5	\$ 1,095.00	\$ 547.50	15	Call with W. Rittsteuer (Novo), S. Spencer (HL), R. Solow (RS), D. Saffell (KE), P. Rosenbaum (JB), J. Elkin (KE), C. Steege (JB), M. Root (JB), D. Tobin (HL), E. Mathew (HL), to discuss next steps and bids for Epic assets. [Meetings of and Communications with Case Professionals]
2/28/2025	S. Gupta	0.7	\$ 1,095.00	\$ 766.50	8	Review of correspondence related to the sale of Epic assets. [Asset Sales and Transaction Support]
2/28/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	2	Call with Teamworks to discuss Tynker commissions and status. [Business Operations]
2/28/2025	W. Rittsteuer	1.1	\$ 775.00	\$ 852.50	2	Call with S. Gupta (Novo) and prospective buyer for Epic for diligence on company and data provided. [Business Operations]
2/28/2025	W. Rittsteuer	0.2	\$ 775.00	\$ 155.00	2	Call with Epic team reg. school revenue data. [Business Operations]
2/28/2025	W. Rittsteuer	0.5	\$ 775.00	\$ 387.50	15	Call with S. Gupta (Novo), Moelis and Jenner & Block reg. bidding procedures. [Meetings of and Communications with Case Professionals]
2/28/2025	W. Rittsteuer	1.1	\$ 775.00	\$ 852.50	2	Attend call with J. Grall (Novo), S. Gupta (Novo), N. VanDeCastele (Novo), M. Mimplitz (Novo), E. DeCero Trustee to coordinate open case issues. [Business Operations]
2/28/2025	W. Rittsteuer	0.4	\$ 775.00	\$ 310.00	15	Call with Houlihan Lokey, Reed Smith, Jenner, Kirkland & Ellis and Novo reg. feedback on preliminary bids. [Meetings of and Communications with Case Professionals]
2/28/2025	W. Rittsteuer	0.6	\$ 775.00	\$ 465.00	2	Review data room for prospective buyer. [Business Operations]

Epic! Creations, Inc., et al.
Fee Application Detail - Novo Advisors
 2/1/2025 - 2/28/2025

Case 24-11161 (BLS)
 Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
2/28/2025	W. Rittsteuer	0.7	\$ 775.00	\$ 542.50	3	Chat with bill.com reg. voided checks and return of funds. [Cash Management]
2/28/2025	W. Rittsteuer	2.1	\$ 775.00	\$ 1,627.50	3	Correspondence and responses reg. Epic operational matters. [Cash Management]
2/28/2025	W. Rittsteuer	1.6	\$ 775.00	\$ 1,240.00	3	Correspondence and responses reg. Neuron Fuel operational matters. [Cash Management]
2/3/2025	J. Grall	0.7	\$ 875.00	\$ 612.50	15	Weekly status call with Trustee, Pashman, Jenner, S. Gupta (Novo), and W. Rittsteuer (Novo). [Meetings of and Communications with Case Professionals]
2/3/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	1	Call with N. VanDeCastele (Novo), W. Rittsteuer (Novo), S. Gupta (Novo), M. Mimplitz (Novo), E. DeCero (Novo), and Trustee to discuss latest Epic business updates. [Case Administration]
2/3/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	15	Call with SC&H team to discuss Tangible Play and Neuron Fuel diligence requests [Meetings of and Communications with Case Professionals]
2/3/2025	J. Grall	1.2	\$ 875.00	\$ 1,050.00	8	Review of draft APA for Epic sale [Asset Sales and Transaction Support]
2/3/2025	J. Grall	2.0	\$ 875.00	\$ 1,750.00	8	Review of Epic data room and several documents within the data room [Asset Sales and Transaction Support]
2/3/2025	J. Grall	1.0	\$ 875.00	\$ 875.00	1	Email correspondence regarding various case and operating matters [Case Administration]
2/4/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	15	India update call with Panag & Babu, Trustee, Jenner, FTI, S. Gupta (Novo), and W. Rittsteuer (Novo). [Meetings of and Communications with Case Professionals]
2/4/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	2	Call with Tangible Play employee regarding PayPal and refund process [Business Operations]
2/4/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	8	Call with C. Steege (Jenner) and J. Monberg (Quarles) regarding Neuron Fuel sale process [Asset Sales and Transaction Support]
2/4/2025	J. Grall	1.0	\$ 875.00	\$ 875.00	3	Review of budget vs actual report and cash management files [Cash Management]
2/4/2025	J. Grall	0.9	\$ 875.00	\$ 787.50	2	Call with NAPS regarding Tangible Play and potential tariff impact [Business Operations]
2/4/2025	J. Grall	1.0	\$ 875.00	\$ 875.00	1	Email correspondence regarding various case and operating matters [Case Administration]
2/5/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	1	Attend call with W. Rittsteuer (Novo), S. Gupta (Novo), N. VanDeCastele (Novo), M. Mimplitz (Novo), E. DeCero (Novo), Trustee to coordinate ongoing workstreams. [Case Administration]
2/5/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	15	Weekly update call with Trustee, Kirkland, Houlihan Jenner, W. Rittsteuer (Novo), and S. Gupta (Novo). [Meetings of and Communications with Case Professionals]
2/5/2025	J. Grall	1.0	\$ 875.00	\$ 875.00	1	Email correspondence regarding various case and operating matters [Case Administration]

Epic! Creations, Inc., et al.
Fee Application Detail - Novo Advisors
 2/1/2025 - 2/28/2025

Case 24-11161 (BLS)
 Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
2/6/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	2	Call with Tangible Play team and N. VanDeCastele (Novo). [Business Operations]
2/6/2025	J. Grall	1.1	\$ 875.00	\$ 962.50	15	Call with Moelis, Trustee, W. Rittsteuer (Novo), and S. Gupta (Novo) to discuss Epic sales process. [Meetings of and Communications with Case Professionals]
2/6/2025	J. Grall	0.8	\$ 875.00	\$ 700.00	15	Introductory call with FGMK regarding tax advisory and compliance engagement for all debtors [Meetings of and Communications with Case Professionals]
2/6/2025	J. Grall	1.0	\$ 875.00	\$ 875.00	1	Email correspondence regarding various case and operating matters [Case Administration]
2/7/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	2	Attend call with W. Rittsteuer (Novo), S. Gupta (Novo), N. VanDeCastele (Novo), E. DeCero (Novo), Trustee to discuss ongoing workstreams. [Business Operations]
2/7/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	15	Call with Trustee and SC&H team to discuss Tangible Play and Neuron Fuel sale process [Meetings of and Communications with Case Professionals]
2/7/2025	J. Grall	0.7	\$ 875.00	\$ 612.50	1	Email correspondence regarding various case and operating matters [Case Administration]
2/8/2025	J. Grall	1.6	\$ 875.00	\$ 1,400.00	2	Diligence on tariffs and analysis of impact on Tangible Play operations [Business Operations]
2/8/2025	J. Grall	2.5	\$ 875.00	\$ 2,187.50	2	Support for Neuron Fuel AWS outage and calls and correspondence regarding the same. [Business Operations]
2/8/2025	J. Grall	1.5	\$ 875.00	\$ 1,312.50	1	Email correspondence regarding various case and operating matters [Case Administration]
2/10/2025	J. Grall	1.0	\$ 875.00	\$ 875.00	3	Treasury management for Tangible Play [Cash Management]
2/10/2025	J. Grall	1.0	\$ 875.00	\$ 875.00	1	Email correspondence regarding various case and operating matters [Case Administration]
2/11/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	2	Call with Premier Cloud regarding Epic security audit [Business Operations]
2/11/2025	J. Grall	0.6	\$ 875.00	\$ 525.00	8	Call with SC&H team to discuss Tangible Play and Neuron Fuel process [Asset Sales and Transaction Support]
2/11/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	1	Email correspondence regarding various case and operating matters [Case Administration]
2/11/2025	J. Grall	0.8	\$ 875.00	\$ 700.00	8	Review of APA schedules and correspondence regarding the same [Asset Sales and Transaction Support]
2/12/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	2	Call with Trustee, M. Mimplitz (Novo), W. Rittsteuer (Novo), S. Gupta (Novo), and E. DeCero (Novo) to discuss ongoing workstreams. [Business Operations]
2/12/2025	J. Grall	0.8	\$ 875.00	\$ 700.00	3	Review of cash management files and compilation of cash balance details for UST. [Cash Management]

Epic! Creations, Inc., et al.
Fee Application Detail - Novo Advisors
 2/1/2025 - 2/28/2025

Case 24-11161 (BLS)
 Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
2/12/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	2	Weekly update call with Trustee, Kirkland, and Jenner. [Business Operations]
2/12/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	8	Review of APA schedules for Epic [Asset Sales and Transaction Support]
2/12/2025	J. Grall	1.0	\$ 875.00	\$ 875.00	1	Email correspondence regarding various case and operating matters [Case Administration]
2/13/2025	J. Grall	0.8	\$ 875.00	\$ 700.00	2	Call with Tangible Play team and N. VanDeCastele (Novo). [Business Operations]
2/13/2025	J. Grall	0.8	\$ 875.00	\$ 700.00	2	Review of Google projects and accounts to ensure transfer of remaining projects [Business Operations]
2/13/2025	J. Grall	1.5	\$ 875.00	\$ 1,312.50	1	Email correspondence regarding various case and operating matters including APA, Stripe accounts, and tax matters [Case Administration]
2/14/2025	J. Grall	0.7	\$ 875.00	\$ 612.50	2	Attend call with W. Rittsteuer (Novo), S. Gupta (Novo), E. DeCero (Novo), M. Mimplitz (Novo), Trustee to discuss ongoing workstreams. [Business Operations]
2/14/2025	J. Grall	1.5	\$ 875.00	\$ 1,312.50	9	Preparation of wind down budget and email correspondence regarding the same [Wind-down Support]
2/14/2025	J. Grall	0.8	\$ 875.00	\$ 700.00	8	Call with S. Khemka (Moelis) and compilation of Epic cash forecasts for sale process [Asset Sales and Transaction Support]
2/14/2025	J. Grall	1.0	\$ 875.00	\$ 875.00	1	Email correspondence regarding various case and operating matters including tax matters and disbursements [Case Administration]
2/15/2025	J. Grall	1.0	\$ 875.00	\$ 875.00	8	Review of preliminary bids received for Epic [Asset Sales and Transaction Support]
2/15/2025	J. Grall	1.5	\$ 875.00	\$ 1,312.50	15	Call with Jenner and Moelis teams, Trustee, and S. Gupta (Novo) to review and discuss preliminary bids for Epic. [Meetings of and Communications with Case Professionals]
2/15/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	14	Review of January fee application [Fee Applications]
2/15/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	1	Review of emails regarding various case and operating matters [Case Administration]
2/17/2025	J. Grall	0.9	\$ 875.00	\$ 787.50	15	Weekly status call with Trustee, Pashman, Jenner, and S. Gupta (Novo). [Meetings of and Communications with Case Professionals]
2/17/2025	J. Grall	1.0	\$ 875.00	\$ 875.00	5	Review of January MORs [Monthly Operating Reports]
2/17/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	15	Call with SC&H team, Trustee, and S. Gupta (Novo) to discuss status of bids for Tynker and Tangible Play. [Meetings of and Communications with Case Professionals]
2/17/2025	J. Grall	0.7	\$ 875.00	\$ 612.50	8	Review of Epic APA schedules and correspondence regarding the same [Asset Sales and Transaction Support]

Epic! Creations, Inc., et al.
Fee Application Detail - Novo Advisors
 2/1/2025 - 2/28/2025

Case 24-11161 (BLS)
 Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
2/17/2025	J. Grall	1.2	\$ 875.00	\$ 1,050.00	1	Email correspondence regarding various case and operating matters including preliminary bids and buyer diligence [Case Administration]
2/18/2025	J. Grall	0.8	\$ 875.00	\$ 700.00	15	Call with W. Rittsteuer (Novo), M. Mimlitz (Novo), Trustee and FG MK to discuss tax matters for all 3 debtors. [Meetings of and Communications with Case Professionals]
2/18/2025	J. Grall	0.8	\$ 875.00	\$ 700.00	2	Call with N. VanDeCastele (Novo) discussing Tangible Play matters. [Business Operations]
2/18/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	2	Call with N. VanDeCastele (Novo) discussing Liquidity Management for Tangible Play. [Business Operations]
2/18/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	15	India update call with Panag & Babu, Trustee, Jenner, FTI, and S. Gupta (Novo) [Meetings of and Communications with Case Professionals]
2/18/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	3	Treasury management for Tangible Play [Cash Management]
2/18/2025	J. Grall	1.8	\$ 875.00	\$ 1,575.00	1	Email correspondence regarding various case and operating matters including Tangible Play bids, tax matters, and treasury [Case Administration]
2/19/2025	J. Grall	5.5	\$ 875.00	\$ 4,812.50	1	Attended deposition of J. Naseath of Tangible Play [Case Administration]
2/19/2025	J. Grall	0.3	\$ 875.00	\$ 262.50	3	Review of biweekly budget vs actual reporting [Cash Management]
2/19/2025	J. Grall	1.0	\$ 875.00	\$ 875.00	1	Email correspondence regarding various case operating matters including budget vs actual and Tangible Play ops [Case Administration]
2/20/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	2	Call with Moelis Team, Trustee, W. Rittsteuer (Novo), and N. VanDeCastele (Novo) on Epic update. [Business Operations]
2/20/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	2	Call with Tangible Play team and N. VanDeCastele (Novo). [Business Operations]
2/20/2025	J. Grall	0.7	\$ 875.00	\$ 612.50	15	India update call with Panag & Babu, Trustee, Jenner, FTI, W. Rittsteuer (Novo), and S. Gupta (Novo). [Meetings of and Communications with Case Professionals]
2/20/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	1	Reviewed emails regarding various case matters [Case Administration]
2/21/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	17	Attended continued 341 meeting [Trial and Hearing Attendance]
2/21/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	1	Call with Trustee, M. Mimlitz (Novo), W. Rittsteuer (Novo), S. Gupta (Novo), and E. DeCero (Novo) to discuss an update on Epic to discuss various workstreams. [Case Administration]

Epic! Creations, Inc., et al.
Fee Application Detail - Novo Advisors
 2/1/2025 - 2/28/2025

Case 24-11161 (BLS)
 Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
2/21/2025	J. Grall	1.2	\$ 875.00	\$ 1,050.00	1	Email correspondence regarding various case and operating matters including tax diligence requests, treasury management, and privacy policies. [Case Administration]
2/24/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	1	Call with M. Mimlitz (Novo), E. DeCero (Novo), N. VanDeCastele (Novo) to discuss latest Epic business updates. [Case Administration]
2/24/2025	J. Grall	0.4	\$ 875.00	\$ 350.00	2	Meeting to with M. Mimlitz (Novo) and E. DeCero (Novo) to discuss request list from FGMK. [Business Operations]
2/24/2025	J. Grall	0.9	\$ 875.00	\$ 787.50	15	Weekly status call with Trustee, Pashman, Jenner, S. Gupta (Novo), and W. Rittsteuer (Novo). [Meetings of and Communications with Case Professionals]
2/24/2025	J. Grall	2.0	\$ 875.00	\$ 1,750.00	1	Email correspondence regarding various case and operating matters including executory contracts, Neuron Fuel diligence requests, Tangible Play operations [Case Administration]
2/24/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	2	Review of Tangible Play PayPal account and refunds in queue [Business Operations]
2/24/2025	J. Grall	0.6	\$ 875.00	\$ 525.00	3	Treasury management for Tangible Play [Cash Management]
2/25/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	15	India update call with Panag & Babu, Trustee, Jenner, FTI, and S. Gupta (Novo) [Meetings of and Communications with Case Professionals]
2/25/2025	J. Grall	0.6	\$ 875.00	\$ 525.00	8	Review of revised APA schedules for Epic and correspondence regarding the same [Asset Sales and Transaction Support]
2/25/2025	J. Grall	1.5	\$ 875.00	\$ 1,312.50	8	Neuron Fuel diligence requests [Asset Sales and Transaction Support]
2/25/2025	J. Grall	1.2	\$ 875.00	\$ 1,050.00	4	Review of wind down budget and provided commentary [Financial Planning and Forecasting]
2/25/2025	J. Grall	1.7	\$ 875.00	\$ 1,487.50	1	Email correspondence regarding various case and operating matters including APA, 1099 filings, and buyer diligence [Case Administration]
2/26/2025	J. Grall	0.6	\$ 875.00	\$ 525.00	2	Attend call with W. Rittsteuer (Novo), S. Gupta (Novo), N. VanDeCastele (Novo), M. Mimlitz (Novo), E. DeCero (Novo) Trustee to coordinate ongoing workstreams. [Business Operations]
2/26/2025	J. Grall	0.8	\$ 875.00	\$ 700.00	15	Call with Trustee, S. Gupta (Novo), W. Rittsteuer (Novo), P. Rosenbaum (JB), S. Moraes (JB) to discuss Epic Bids and next steps. [Meetings of and Communications with Case Professionals]
2/26/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	15	Weekly update call with Trustee, Kirkland, and Jenner. [Meetings of and Communications with Case Professionals]

Epic! Creations, Inc., et al.
Fee Application Detail - Novo Advisors
 2/1/2025 - 2/28/2025

Case 24-11161 (BLS)
 Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
2/26/2025	J. Grall	1.9	\$ 875.00	\$ 1,662.50	1	Email correspondence regarding various case and operating matters including Neuron Fuel diligence and APA schedules [Case Administration]
2/27/2025	J. Grall	0.6	\$ 875.00	\$ 525.00	2	Call with Tangible Play tech team and N. VanDeCastele (Novo). [Business Operations]
2/27/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	15	India update call with Panag & Babu, Trustee, Jenner, FTI, and S. Gupta (Novo) [Meetings of and Communications with Case Professionals]
2/27/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	8	Call with Trustee, and S. Gupta (Novo) to prepare for discussions with Moelis regarding stalking horse bid for Epic. [Asset Sales and Transaction Support]
2/27/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	15	Call with Moelis, Jenner & Block, Trustee, W. Rittsteuer (Novo), and S. Gupta (Novo) regarding data room. [Meetings of and Communications with Case Professionals]
2/27/2025	J. Grall	1.7	\$ 875.00	\$ 1,487.50	4	Review of wind-down budget and commentary regarding updates [Financial Planning and Forecasting]
2/27/2025	J. Grall	1.4	\$ 875.00	\$ 1,225.00	3	Review of historical cash balances and calculation of bond amount for Trustee and correspondence regarding the same [Cash Management]
2/27/2025	J. Grall	1.0	\$ 875.00	\$ 875.00	8	Review of reverse diligence documents provided by Begin [Asset Sales and Transaction Support]
2/27/2025	J. Grall	1.2	\$ 875.00	\$ 1,050.00	1	Email correspondence regarding various case and operating matters including diligence, treasury, and cure claims [Case Administration]
2/28/2025	J. Grall	1.1	\$ 875.00	\$ 962.50	2	Attend call with W. Rittsteuer (Novo), S. Gupta (Novo), N. VanDeCastele (Novo), M. Mimplitz (Novo), E. DeCero Trustee to coordinate ongoing workstreams. [Business Operations]
2/28/2025	J. Grall	0.5	\$ 875.00	\$ 437.50	15	Call with Trustee and SC&H team to discuss Tangible Play and Neuron Fuel sale process [Meetings of and Communications with Case Professionals]
2/28/2025	J. Grall	2.5	\$ 875.00	\$ 2,187.50	4	Review of and revisions to wind-down budget and correspondence regarding the same [Financial Planning and Forecasting]
2/28/2025	J. Grall	0.7	\$ 875.00	\$ 612.50	3	Treasury management for Tangible Play [Cash Management]
2/28/2025	J. Grall	1.0	\$ 875.00	\$ 875.00	1	Email correspondence regarding various case and operating matters including diligence requests, APA, and treasury management. [Case Administration]
Total		537.9		\$ 366,400		

Epic! Creations, Inc., et al.
Expense Detail - Novo Advisors
2/1/2025 - 2/28/2025

Case 24-11161 (BLS)
Jointly Administered

Date	Name	Category	Amount	Description
2/12/2025	J. Grall	Other	\$ 28.16	Mail Forward - Neuron Fuel
2/3/2025	N. VanDeCastele	Other	\$ 109.15	Apple Developer Yearly License - Tangible Play
Total			\$ 137.31	