Case 24-11161-BLS Doc 605 Filed 0//01/25 Page 1 of 16 Docket #0605 Date Filed: 04/01/2025

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

In re:

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

Debtors.

Chapter 11

Case No. 24-11161 (BLS)

(Jointly Administered)

Hearing Date: April 30, 2025 at 11:00 a.m. ET Obj. Deadline: April 22, 2025 at 4:00 p.m. ET

## NOTICE OF CERTAIN TRUSTEE'S PROFESSIONALS' SECOND INTERIM FEE APPLICATION FOR THE PERIOD DECEMBER 1, 2024, THROUGH AND INCLUDING FEBRUARY 28, 2025

**PLEASE TAKE NOTICE** that, pursuant to that certain *Order Establishing Procedures* for Interim Compensation and Reimbursement of Expenses of Professionals [D.I. 218] (the "Interim Compensation Procedures Order"), the professionals retained by Claudia Z. Springer, Esq., in her capacity as Chapter 11 Trustee (the "<u>Trustee</u>") of Epic! Creations, Inc. ("<u>Epic</u>"), Neuron Fuel, Inc. ("<u>Neuron Fuel</u>"), and Tangible Play, Inc. ("<u>Tangible Play</u>," together with Epic and Neuron Fuel, collectively the "<u>Debtors</u>") hereby apply for interim allowance of compensation and reimbursement of expenses (each, a "Fee Request,") and collectively, the "<u>Fee Requests</u>") for all monthly applications filed during the previously quarterly period covering the period from December 1, 2024 through and including February 28, 2025. Summaries of the fees and expenses subject to each Fee Request are annexed in the attachments hereto and set forth in the monthly fee applications previously filed with the Court.

**PLEASE TAKE FURTHER NOTICE** that, pursuant to the Interim Compensation Order, the Debtors were authorized to pay on an interim basis eighty percent (80%) of the amount of compensation requested and one hundred percent (100%) of the amount requested for reimbursement of expenses without further order of the Court upon the expiration of a twenty-one (21) day objection period.

**PLEASE TAKE FURTHER NOTICE** that, objections, if any, to any Fee Request are to be filed and served on the affected professional and the parties set forth in the Interim Compensation Order on or before **April 22, 2025 at 4:00 p.m**.

**PLEASE TAKE FURTHER NOTICE** that a hearing to consider approval of the Fee Requests will be held before the Honorable Brendan L. Shannon in the United States Bankruptcy Court for the District of Delaware, 824 N. Market Street, 6<sup>th</sup> Floor, Courtroom No. 1, Wilmington, Delaware 19801 on April 30, 2025 at 11:00 a.m. (ET).

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



## PLEASE TAKE FURTHER NOTICE THAT IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS FEE REQUEST, THE COURT MAY ENTER AN ORDER APPROVING THE FEE REQUESTS WITHOUT FURTHER NOTICE OF A HEARING.

Dated: April 1, 2025 Wilmington, Delaware

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

<u>/s/ Alexis R. Gambale</u> 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

-and-

#### **JENNER & BLOCK LLP**

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

Co-counsel to the Trustee

In re:

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

Debtors.

Chapter 11

Case No. 24-11161 (BLS)

(Jointly Administered)

Jenner & Block LLP

Hearing Date: April 30, 2025 at 11:00 a.m. ET Obj. Deadline: April 22, 2025 at 4:00 p.m. ET

# **SECOND INTERIM FEE APPLICATION OF JENNER & BLOCK LLP**

Name of Application:

Authorized to Provide Professional Services to

Date of Retention:

October 28, 2024 *nunc pro tunc* to September 23, 2024

Claudia Z. Springer, as Chapter 11 Trustee

Period for which compensation and reimbursement is sought:

December 1, 2024 through February 28, 2025

| Monthly<br>Fee Period,<br>Re. D.I. &<br>Date Filed     | Total Fees<br>Requested | Total<br>Expenses<br>Requested | CNO D.I.<br>& Date<br>Filed | Amount of<br>Fees Paid or<br>To Be Paid<br>(80%) | Amount of<br>Expenses<br>Paid to be<br>Paid<br>(100%) | Amount of<br>Holdback<br>Fees<br>Sought<br>(20%) |
|--|-------------------------|--------------------------------|-----------------------------|--|---|--|
| 12/01/2024–<br>12/31/2024<br>[D.I. 451;<br>01/14/2025] | \$315,060.50            | \$3,900.24                     | D.I. 502;<br>02/05/2025     | \$252,048.40                                     | \$3,900.24  | \$63,012.10                                      |
| 01/01/2025-<br>01/31/2025<br>[D.I. 513;<br>02/11/2025] | \$944,951.50            | \$3,556.91                     | D.I. 553;<br>03/05/2025     | \$755,961.20                                     | \$3,556.91  | \$188,990.30                                     |

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

| Monthly<br>Fee Period,<br>Re. D.I. &<br>Date Filed | Total Fees<br>Requested | Total<br>Expenses<br>Requested | CNO D.I.<br>& Date<br>Filed | Amount of<br>Fees Paid or<br>To Be Paid<br>(80%) | Amount of<br>Expenses<br>Paid to be<br>Paid<br>(100%) | Amount of<br>Holdback<br>Fees<br>Sought<br>(20%) |
|--|-------------------------|--------------------------------|-----------------------------|--|---|--|
| 02/01/2025-<br>02/28/2025                          | ¢1.001.050.50           | ¢250.002.55                    | D.I. 604;                   | ¢016 040 40                                      | <b>#250.000.55</b>                                    | ¢204 210 10                                      |
| [D.I. 557;<br>03/10/2025]                          | \$1,021,050.50          | \$258,082.55                   | 04/01/2025                  | \$816,840.40                                     | \$258,082.55  | \$204,210.10                                     |
| TOTAL  | \$2,281,062.50          | \$265,539.70                   |                             | \$1,824,850.00                                   | \$265,539.70  | \$456,212.50                                     |

In re:

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

Debtors.

Chapter 11

Case No. 24-11161 (BLS)

(Jointly Administered)

Hearing Date: April 30, 2025 at 11:00 a.m. ET Obj. Deadline: April 22, 2025 at 4:00 p.m. ET

# SECOND INTERIM FEE APPLICATION OF NOVO ADVISORS LLC

Name of Application:

Novo Advisors LLC

Authorized to Provide Professional Services to

Date of Retention:

October 28, 2024 *nunc pro tunc* to September 23, 2024

Claudia Z. Springer, as Chapter 11 Trustee

Period for which compensation and reimbursement is sought:

December 1, 2024 through February 28, 2025

| Monthly<br>Fee Period,<br>Re. D.I. &<br>Date Filed     | Total Fees<br>Requested | Total<br>Expenses<br>Requested | CNO D.I.<br>& Date<br>Filed | Amount of<br>Fees Paid or<br>To Be Paid<br>(80%) | Amount<br>of<br>Expenses<br>Paid to be<br>Paid<br>(100%) | Amount of<br>Holdback<br>Fees<br>Sought<br>(20%) |
|--|-------------------------|--------------------------------|-----------------------------|--|--|--|
| 12/01/2024–<br>12/31/2024<br>[D.I. 454;<br>01/17/2025] | \$382,867.50            | \$7,068.92                     | D.I. 509;<br>02/10/2025     | \$306,294.00                                     | \$7,068.92   | \$76,573.50                                      |
| 01/01/2025-<br>01/31/2025<br>[D.I. 538;<br>02/25/2025] | \$515,332.00            | \$4,896.68                     | D.I. 574;<br>03/19/2025     | \$412,265.60                                     | \$4,896.68   | \$103,066.40                                     |

| Monthly<br>Fee Period,<br>Re. D.I. &<br>Date Filed     | Total Fees<br>Requested | Total<br>Expenses<br>Requested | CNO D.I.<br>& Date<br>Filed        | Amount of<br>Fees Paid or<br>To Be Paid<br>(80%) | Amount<br>of<br>Expenses<br>Paid to be<br>Paid<br>(100%) | Amount of<br>Holdback<br>Fees<br>Sought<br>(20%) |
|--|-------------------------|--------------------------------|------------------------------------|--|--|--|
| 02/01/2025-<br>02/28/2025<br>[D.I. 586;<br>03/24/2025] | \$366,399.50            | \$137.31                       | Objection<br>Pending<br>04/14/2025 | \$293,119.60                                     | \$137.31   | \$73,279.90                                      |
| TOTAL  | \$1,264,599.00          | \$12,102.91                    |                                    | \$1,011,679.20                                   | \$12,102.91  | \$252,919.80                                     |

In re:

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

Debtors.

Chapter 11

Case No. 24-11161 (BLS)

(Jointly Administered)

Hearing Date: April 30, 2025 at 11:00 a.m. ET Obj. Deadline: April 22, 2025 at 4:00 p.m. ET

### SECOND INTERIM FEE APPLICATION OF PASHMAN STEIN WALDER HAYDEN, P.C

Name of Application:

Authorized to Provide Professional Services to

Date of Retention:

Claudia Z. Springer, as Chapter 11 Trustee

Pashman Stein Walder Hayden, P.C

October 28, 2024 *nunc pro tunc* to September 23, 2024

December 1, 2024 through February 28, 2025

Period for which compensation and reimbursement is sought:

| Monthly<br>Fee Period,<br>Re. D.I. &<br>Date Filed | Total Fees<br>Requested | Total<br>Expenses<br>Requested | CNO D.I.<br>& Date<br>Filed | Amount of<br>Fees Paid or<br>To Be Paid<br>(80%) | Amount<br>of<br>Expenses<br>Paid to<br>be Paid<br>(100%) | Amount of<br>Holdback<br>Fees<br>Sought<br>(20%) |
|--|-------------------------|--------------------------------|-----------------------------|--|--|--|
| 12/01/2024   |                         |                                |                             |  |  |  |
| 12/31/2024   | \$136,971.00            | \$1,281.41                     | D.I. 503;<br>02/05/2025     | \$109,576.80                                     | \$1,281.41   | \$27,394.20                                      |
| [D.I. 450;<br>01/14/2025]                          |                         |                                | 02/03/2023                  |  |  |  |
| 01/01/2025-<br>01/31/2025                          | ¢212.17(.00             | ¢ 4 720 02                     | D.I. 555;<br>03/06/2025     | \$170,540.80                                     | \$4,739.03   | \$42,635.20                                      |
| [D.I. 515;<br>02/12/2025]                          | \$213,176.00            | \$4,739.03                     |                             |  |  |  |

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

| Monthly<br>Fee Period,<br>Re. D.I. &<br>Date Filed     | Total Fees<br>Requested | Total<br>Expenses<br>Requested | CNO D.I.<br>& Date<br>Filed        | Amount of<br>Fees Paid or<br>To Be Paid<br>(80%) | Amount<br>of<br>Expenses<br>Paid to<br>be Paid<br>(100%) | Amount of<br>Holdback<br>Fees<br>Sought<br>(20%) |
|--|-------------------------|--------------------------------|------------------------------------|--|--|--|
| 02/01/2025-<br>02/28/2025<br>[D.I. 559;<br>03/11/2025] | \$153,526.50            | \$614.80                       | Objection<br>Pending<br>04/01/2025 | \$122,821.20                                     | \$614.80   | \$30,705.30                                      |
| TOTAL  | \$503,673.50            | \$6,635.24                     |                                    | \$402,938.80                                     | \$6,635.24   | \$100,734.70                                     |

In re:

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

Debtors.

Chapter 11

Case No. 24-11161 (BLS)

(Jointly Administered)

Hearing Date: April 30, 2025 at 11:00 a.m. ET Obj. Deadline: April 22, 2025 at 4:00 p.m. ET

## **SECOND INTERIM FEE APPLICATION OF LAW OFFICES OF PANAG & BABU**

Name of Application:

Authorized to Provide Professional Services to

Date of Retention:

The Law Offices of Panag & Babu

Claudia Z. Springer, as Chapter 11 Trustee

December 4, 2024 *nunc pro tunc* to October 14, 2024

Period for which compensation and reimbursement is sought:

December 1, 2024 through February 28, 2025

| Monthly Fee<br>Period, Re.<br>D.I. & Date<br>Filed     | Total Fees<br>Requested | Total<br>Expenses<br>Requested | CNO D.I.<br>& Date<br>Filed        | Amount of<br>Fees Paid<br>or To Be<br>Paid (80%) | Amount<br>of<br>Expenses<br>Paid to be<br>Paid<br>(100%) | Amount of<br>Holdback<br>Fees<br>Sought<br>(20%) |
|--|-------------------------|--------------------------------|------------------------------------|--|--|--|
| 12/1/2024 -<br>01/31/2025<br>[D.I. 546;<br>02/28/2025] | \$84,175.65             | \$4,370.40                     | D.I. 593;<br>03/25/2025            | \$67,340.52                                      | \$4,370.40   | \$16,835.13                                      |
| 02/01/2025-<br>02/28/2025                              | \$19,131.30             | \$1,277.10                     | Objection<br>Pending<br>04/10/2025 | \$15,305.04                                      | \$1,277.10   | \$3,826.26                                       |
| TOTAL  | \$103,306.95            | \$5,647.50                     |                                    | \$82,645.56                                      | \$5,647.50   | \$20,661.39                                      |

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

In re:

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

Debtors.

Chapter 11

Case No. 24-11161 (BLS)

(Jointly Administered)

Hearing Date: April 30, 2025 at 11:00 a.m. ET Obj. Deadline: April 22, 2025 at 4:00 p.m. ET

### SECOND INTERIM FEE APPLICATION OF QUINN EMANUEL URQUHART & SULLIVAN, LLP

Name of Application:

Authorized to Provide Professional Services to

Date of Retention:

Quinn Emanuel Urquhart & Sullivan, LLP

Claudia Z. Springer, as Chapter 11 Trustee

October 28, 2024, effective as of September 23, 2024

December 1, 2024 through February 28, 2025

Period for which compensation and reimbursement is sought:

| Monthly Fee<br>Period, Re.<br>D.I. & Date<br>Filed      | Total Fees<br>Requested | Total<br>Expenses<br>Requested | CNO D.I.<br>& Date<br>Filed | Amount of<br>Fees Paid<br>or To Be<br>Paid (80%) | Amount<br>of<br>Expenses<br>Paid to be<br>Paid<br>(100%) | Amount of<br>Holdback<br>Fees<br>Sought<br>(20%) |
|---|-------------------------|--------------------------------|-----------------------------|--|--|--|
| 12/01/2024 -<br>12/31/2024<br>[D.I. 505;<br>02/05/2025] | \$15,088.95             | \$0.00                         | D.I. 542;<br>02/27/2025     | \$12,071.16                                      | \$0.00   | \$3,017.79                                       |
| 01/01/2025-<br>01/31/2025<br>[D.I. 549;<br>02/28/2025]  | \$23,790.60             | \$0.00                         | D.I. 588;<br>03/24/2025     | \$19,032.48                                      | \$0.00   | \$4,758.12                                       |

| Monthly Fee<br>Period, Re.<br>D.I. & Date<br>Filed       | Total Fees<br>Requested | Total<br>Expenses<br>Requested | CNO D.I.<br>& Date<br>Filed       | Amount of<br>Fees Paid<br>or To Be<br>Paid (80%) | Amount<br>of<br>Expenses<br>Paid to be<br>Paid<br>(100%) | Amount of<br>Holdback<br>Fees<br>Sought<br>(20%) |
|--|-------------------------|--------------------------------|-----------------------------------|--|--|--|
| 02/01/2025-<br>02/28/2025 -<br>[D.I. 566;<br>03/17/2025] | \$6,070.95              | \$0.00                         | Objection<br>Pending<br>04/7/2025 | \$4,856.76                                       | \$0.00   | \$1,214.19                                       |
| TOTAL  | \$44,950.50             | \$ 0.00                        |                                   | \$35,960.40                                      | \$ 0.00  | \$8,990.10                                       |

In re:

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

Debtors.

Chapter 11

Case No. 24-11161 (BLS)

(Jointly Administered)

Hearing Date: April 30, 2025 at 11:00 a.m. ET Obj. Deadline: April 22, 2025 at 4:00 p.m. ET

# SECOND INTERIM FEE APPLICATION OF SC&H GROUP, INC.

Name of Application:

Authorized to Provide Professional Services to

Date of Retention:

SC&H Group, Inc.

Claudia Z. Springer, as Chapter 11 Trustee

January 8, 2025, effective as of November 19, 2024

Period for which compensation and reimbursement is sought:

November 19, 2024 through February 28, 2024

| Monthly Fee<br>Period, Re.<br>D.I. & Date<br>Filed      | Total Fees<br>Requested | Total<br>Expenses<br>Requested | CNO D.I.<br>& Date<br>Filed        | Amount of<br>Fees Paid<br>or To Be<br>Paid (80%) | Amount<br>of<br>Expenses<br>Paid to be<br>Paid<br>(100%) | Amount of<br>Holdback<br>Fees<br>Sought<br>(20%) |
|---|-------------------------|--------------------------------|------------------------------------|--|--|--|
| 11/19/2024 -<br>11/30/2024<br>[D.I. 482;<br>01/31/2025] | \$25,000.00             | \$0.00                         | D.I. 535;<br>02/24/2025            | \$20,000.00                                      | \$0.00   | \$5,000.00                                       |
| 12/01/2024-<br>02/28/2025<br>[D.I. 600;<br>03/26/2025]  | \$75,000.00             | \$0.00                         | Objection<br>Pending<br>04/16/2025 | \$60,000.00                                      | \$0.00   | \$15,000.00                                      |
| TOTAL   | \$100,000.00            | \$ 0.00                        |                                    | \$80,000.00                                      | \$ 0.00  | \$20,000.00                                      |

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

In re:

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

Debtors.

Chapter 11

Case No. 24-11161 (BLS)

(Jointly Administered)

Hearing Date: April 30, 2025 at 11:00 a.m. ET Obj. Deadline: April 22, 2025 at 4:00 p.m. ET

# FIRST INTERIM FEE APPLICATION OF MOELIS & COMPANY LLC

Name of Application:

Authorized to Provide Professional Services to

Date of Retention:

Moelis & Company LLC.

Claudia Z. Springer, as Chapter 11 Trustee

January 8, 2025, effective as of November 7, 2024

Period for which compensation and reimbursement is sought:

November 7, 2024 through February 28, 2025

| Monthly Fee<br>Period, Re.<br>D.I. & Date<br>Filed      | Total Fees<br>Requested | Total<br>Expenses<br>Requested | CNO D.I.<br>& Date<br>Filed | Amount of<br>Fees Paid<br>or To Be<br>Paid (80%) | Amount<br>of<br>Expenses<br>Paid to be<br>Paid<br>(100%) | Amount of<br>Holdback<br>Fees<br>Sought<br>(20%) |
|---|-------------------------|--------------------------------|-----------------------------|--|--|--|
| 11/07/2024 –<br>12/31/2024<br>[D.I. 462;<br>01/23/2025] | \$300,000.00            | \$8,475.50                     | D.I. 519;<br>02/14/2025     | \$240,000.00                                     | \$8,475.50   | \$60,000.00                                      |
| 01/01/2025-<br>01/31/2025<br>[D.I. 525;<br>02/20/2025]  | \$150,000.00            | \$1,215.00                     | D.I. 571;<br>03/19/2025     | \$120,000.00                                     | \$1,215.00   | \$30,000.00                                      |

| Monthly Fee<br>Period, Re.<br>D.I. & Date<br>Filed       | Total Fees<br>Requested | Total<br>Expenses<br>Requested | CNO D.I.<br>& Date<br>Filed        | Amount of<br>Fees Paid<br>or To Be<br>Paid (80%) | Amount<br>of<br>Expenses<br>Paid to be<br>Paid<br>(100%) | Amount of<br>Holdback<br>Fees<br>Sought<br>(20%) |
|--|-------------------------|--------------------------------|------------------------------------|--|--|--|
| 02/01/2025-<br>02/28/2025 -<br>[D.I. 603;<br>03/27/2025] | \$150,000.00            | \$2,441.50                     | Objection<br>Pending<br>04/17/2025 | \$120,000.00                                     | \$2,441.50   | \$30,000.00                                      |
| TOTAL  | \$600,000.00            | \$12,132.00                    |                                    | \$480,000.00                                     | \$12,132.00  | \$120,000.00                                     |

In re:

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

Debtors.

Chapter 11

Case No. 24-11161 (BLS)

(Jointly Administered)

Hearing Date: April 30, 2025 at 11:00 a.m. ET Obj. Deadline: April 22, 2025 at 4:00 p.m. ET

### FIRST INTERIM FEE APPLICATION OF KURTZMAN CARSON CONSULTANTS, LLC DBA VERITA GLOBAL

Name of Application:

Kurtzman Carson Consultants, LLC dba Verita Global

Claudia Z. Springer, as Chapter 11 Trustee

Authorized to Provide Professional Services to

Date of Retention:

October 7, 2024 *nunc pro tunc* to September 23, 2024

Period for which compensation and reimbursement is sought:

December 1, 2024 through February 28, 2025

| Monthly<br>Fee Period,<br>Re. D.I. &<br>Date Filed     | Total Fees<br>Requested | Total<br>Expenses<br>Requested | CNO D.I.<br>& Dated<br>Filed | Amount of<br>Fees Paid or<br>To Be Paid<br>(80%) | Amount<br>of<br>Expenses<br>Paid to be<br>Paid<br>(100%) | Amount of<br>Holdback<br>Fees<br>Sought<br>(20%) |
|--|-------------------------|--------------------------------|------------------------------|--|--|--|
| 12/01/2024–<br>12/31/2024<br>[D.I. 547;<br>02/28/2025] | \$6,549.50              | \$0.00                         | D.I. 589;<br>03/24/2025      | \$5,239.60                                       | \$0.00   | \$1,309.90                                       |
| 01/01/2025–<br>01/31/2025<br>[D.I. 548;<br>02/28/2025] | \$27,149.87             | \$0.00                         | D.I. 590;<br>03/24/2025      | \$21,719.90                                      | \$0.00   | \$5,429.97                                       |
| TOTAL  | \$33,699.37             | \$ 0.00                        |                              | \$26,959.50                                      | \$ 0.00  | \$6,739.87                                       |

In re:

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

Debtors.

Chapter 11

Case No. 24-11161 (BLS)

(Jointly Administered)

Hearing Date: April 30, 2025 at 11:00 a.m. ET Obj. Deadline: April 22, 2025 at 4:00 p.m. ET

# **SECOND INTERIM FEE APPLICATION OF FTI CONSULTING, INC.**

Name of Application:

Authorized to Provide Professional Services to

Date of Retention:

FTI Consulting, Inc.

Claudia Z. Springer, as Chapter 11 Trustee

December 17, 2024 *nunc pro tunc* to October 15, 2024

Period for which compensation and reimbursement is sought:

December 1, 2024 through February 28, 2025

| Monthly<br>Fee Period,<br>Re. D.I. &<br>Date Filed     | Total Fees<br>Requested | Total<br>Expenses<br>Requested | CNO D.I.<br>& Date<br>Filed        | Amount of<br>Fees Paid or<br>To Be Paid<br>(80%) | Amount<br>of<br>Expenses<br>Paid to be<br>Paid<br>(100%) | Amount of<br>Holdback<br>Fees<br>Sought<br>(20%) |
|--|-------------------------|--------------------------------|------------------------------------|--|--|--|
| 12/01/2024–<br>02/28/2025<br>[D.I. 602;<br>03/27/2025] | \$169,474.00            | \$2,550.29                     | Objection<br>Pending<br>04/17/2025 | \$135,579.20                                     | \$2,550.29   | \$33,894.80                                      |
| TOTAL  | \$ 169,474.00           | \$2,550.29                     |                                    | \$135,579.20                                     | \$2,550.29   | \$33,894.80                                      |

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