

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)

Obj. Deadline: May 13, 2025 at 4:00 p.m. (ET)

**SIXTH 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 MARCH 1, 2025, THROUGH AND INCLUDING MARCH 31, 2025**

Name of Applicant:

NOVO ADVISORS LLC

Authorized to Provide Professional Services  
to:

Claudia Z. Springer, Esq. as Chapter 11 Trustee

Date of Retention:

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

Monthly Period for which Compensation  
and reimbursement is sought:

March 1, 2025 through March 31, 2025

Amount of Monthly compensation sought as  
actual, reasonable and necessary:

\$441,100.00 (80% of which is \$352,880.00)

Amount of Monthly reimbursement sought  
as actual, reasonable and necessary:

\$734.60

This is a   x   monthly    final application

<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).



The total time expended for the fee application preparation within the applicable time period is approximately 4.00 and the corresponding compensation requested is approximately \$2,100.00

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

<b>DATE FILED</b>	<b>PERIOD COVERED</b>	<b>REQUESTED FEES/EXPENSES</b>	<b>APPROVED FEES/EXPENSES</b>
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
03/24/2025 [D.I. 586]	02/01/2025- 02/28/2025	\$366,399.50/\$137.31	\$293,119.60/\$137.31
04/01/2025 [D.I. 605]	12/01/2024- 02/28/2025	\$1,264,599.00/\$12,102.91	Pending

**MONTHLY COMPENSATION BY PROFESSIONAL**

EPIC! CREATIONS, INC., et al.,

(Case No. 24-11161 (BLS))

March 1, 2025 through March 31, 2025

<b>Name of Professional</b>	<b>Position of the Applicant, Area of Expertise, Number of Years in that Position.</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Sandeep Gupta	Founder and Managing Partner. Founded the firm in 2012. See Retention Application for background and experience.	\$1,095.00	40.50	\$44,347.50
Jacob Grall	Partner. Joined firm as a Consultant in 2015. Registered certified public accountant (IL) since February 2012.	\$875.00	85.90	\$75,162.50
Wen Rittsteuer	Managing Director. Joined firm as a Managing Director in 2024.	\$775.00	211.50	\$163,912.50
Matt Mimlitz	Senior Consultant. Joined firm as a Senior Consultant in 2024. Licensed certified public accountant (MO) since December 2020.	\$525.00	46.80	\$24,570.00
Nate VanDeCastelee	Consultant. Joined the firm as a Consultant in 2023. Licensed certified public accountant (IL) since December 2020.	\$525.00	206.10	\$108,202.50
Erin DeCero	Consultant. Joined the firm as a Consultant in October 2024. Licensed certified public accountant (IL) since December 2022.	\$425.00	58.60	\$24,905.00
<b>Total</b>			<b>649.40</b>	<b>\$441,100.00</b>
<b>GRAND TOTAL: \$441,100.00</b>				
<b>ADVISOR BLENDED RATE: \$679.24</b>				

**MONTHLY COMPENSATION BY PROJECT CATEGORY**

EPIC! CREATIONS, INC., et al.,

(Case No. 24-11161 (BLS))

March 1, 2025 through March 31, 2025

<b>Category Description</b>	<b>Total Hours</b>	<b>Total Fees</b>
1. Case Administration	30.50	\$23,490.50
2. Business Operations	332.70	\$219,017.50
3. Cash Management	58.10	\$35,422.50
4. Financial Planning and Forecasting	76.90	\$45,172.50
5. Monthly Operating Reports	8.00	\$4,200.00
6. SOFA and SOAL	0.00	\$0.00
7. Support for Orders and Filings	1.10	\$962.50
8. Asset Sales and Transaction Support	65.90	\$53,894.50
9. Wind-down Support	0.00	\$0.00
10. Creditor and Claims Analysis	18.80	\$8,415.00
11. Plan and Disclosure Statement Support	0.00	\$0.00
12. Tax Matters	3.10	\$2,402.50
13. Real Estate Matters	0.00	\$0.00
14. Fee Applications	4.00	\$2,100.00
15. Meetings of and Communications with Case Professionals	49.60	\$45,480.00
16. Meetings of and Communications with Creditors	0.70	\$542.50
17. Trial and Hearing Attendance	0.00	\$0.00
18. Non-Working Travel Time	0.00	\$0.00
<b>TOTAL</b>	<b>649.40</b>	<b>\$441,100.00</b>

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

<b>Expense Category</b>	<b>Total Expenses</b>
Airfare	\$0.00
Hotel	\$0.00
Auto	\$0.00
Meals	\$0.00
Other	\$734.60
<b>TOTAL</b>	<b>\$734.60</b>

**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)

Obj. Deadline: May 13, 2025 at 4:00 p.m. (ET)

**SIXTH 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 MARCH 1, 2025, THROUGH AND INCLUDING MARCH 31, 2025**

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

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<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).

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”).<sup>2</sup> 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. Springer,

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

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

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

#### **NOVO'S RETENTION**

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

#### **FEE PROCEDURES ORDER**

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

8. In particular, the Interim Compensation Procedures Order provides that a professional may file and serve a Monthly Fee Application with the Court each month following the month or months for which compensation is sought. Provided that there are no objections to such Monthly Fee Application filed within twenty (21) business days after the service of a Monthly Fee Application, the professional may file a certificate of no objection with the Court, after which the Debtor is authorized to pay such professional eighty percent (80%) of the fees and one hundred percent (100%) of the expenses requested in such Monthly Fee Application. If a partial objection to the Monthly Fee Application is filed, then the Debtor is authorized to pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses not subject to an objection.



**RELIEF REQUESTED**

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

10. During the period covered by this Application, Novo incurred fees in the amount of \$441,100.00. For the same period, Novo incurred actual, reasonable and necessary expenses totaling \$734.60. 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 \$441,100.00 for actual, reasonable and necessary professional services rendered on behalf of the Debtor during the period March 1, 2025 through March 31, 2025, and (ii) monthly reimbursement in the amount of \$734.60 for actual, reasonable and necessary expenses incurred during the same period; (b) authorize and direct the Debtor to pay to Novo the amount of \$353,614.60 which is equal to the sum of eighty percent (80%) of Novo's allowed monthly compensation [\$352,880.00] and one hundred percent (100%) of Novo's allowed expense reimbursement [\$734.60]; and (c) grant such other and further relief as is just and proper.

Dated: April 22, 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](mailto: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.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 24-11161 (BLS)

(Jointly Administered)

Obj. Deadline: May 13, 2025 at 4:00 p.m. (ET)

**NOTICE OF SIXTH 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 MARCH 1, 2025, THROUGH AND INCLUDING MARCH 31, 2025**

**PLEASE TAKE NOTICE** that Novo Advisors LLC, as accountant and financial advisor to Claudia Springer, not individually, but solely as Chapter 11 Trustee (the “Trustee”) of the estates of Epic! Creations, Inc. (“Epic”), Neuron Fuel, Inc. (“Neuron Fuel”), and Tangible Play, Inc. (“Tangible Play”, together with Epic and Neuron Fuel, collectively the “Debtors”), filed the attached *Sixth 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 March 1, 2025 Through and Including March 31, 2025* (the “Application”).

**PLEASE TAKE FURTHER NOTICE** that objections, if any, to the Application must: (a) be filed with the Clerk of the Bankruptcy Court, 824 North Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **May 13, 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

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<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).

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

- 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: April 22, 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: csteeg@jenner.com  
mroot@jenner.com  
wwilliams@jenner.com

*Co-counsel to the Trustee*

**EXHIBIT A****MONTHLY COMPENSATION BY PROJECT CATEGORY**

EPIC! CREATIONS, INC., et al.,

(Case No. 24-11161 (BLS))

March 1, 2025 through March 31, 2025

<b>Category Description</b>	<b>Total Hours</b>	<b>Total Fees</b>
1. Case Administration	30.50	\$23,490.50
2. Business Operations	332.70	\$219,017.50
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4. Financial Planning and Forecasting	76.90	\$45,172.50
5. Monthly Operating Reports	8.00	\$4,200.00
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10. Creditor and Claims Analysis	18.80	\$8,415.00
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13. Real Estate Matters	0.00	\$0.00
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16. Meetings of and Communications with Creditors	0.70	\$542.50
17. Trial and Hearing Attendance	0.00	\$0.00
18. Non-Working Travel Time	0.00	\$0.00
<b>TOTAL</b>	<b>649.40</b>	<b>\$441,100.00</b>

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

3/1/2025 - 3/31/2025

Case 24-11161 (BLS)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
3/1/2025	J. Grall	1.0	875.0	\$ 875.00	1	Email correspondence regarding various case and operating matters including diligence requests, APA, and treasury management. [Case Administration]
3/2/2025	N. VanDeCastele	1.0	525.0	\$ 525.00	3	Reviewing and submitting invoices for all debtors. [Cash Management]
3/3/2025	E. DeCero	1.1	425.0	\$ 467.50	2	Communicate with vendors/set up bill.com accounts. [Business Operations]
3/3/2025	E. DeCero	1.5	425.0	\$ 637.50	2	Update prepaid video license schedule. [Business Operations]
3/3/2025	M. Mimlitz	1.1	525.0	\$ 577.50	4	Updated Neuron Fuel cash flow forecast. [Financial Planning and Forecasting]
3/3/2025	M. Mimlitz	1.2	525.0	\$ 630.00	3	Updated Neuron Fuel cash report for actual activity. [Cash Management]
3/3/2025	S. Gupta	0.6	1,095.0	\$ 657.00	15	Call with W. Rittsteuer (Novo), S. Moraes (Jenner), C. Murphy (Moelis), C. Zhong (Moelis) to discuss bids and next steps on selecting stalking horse. [Meetings of and Communications with Case Professionals]
3/3/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Call with Epic, N. VanDeCastele (Novo) and Teamworks reg. information needed for revenue recognition. [Business Operations]
3/3/2025	W. Rittsteuer	0.6	775.0	\$ 465.00	15	Call with Jenner & Block, S. Gupta (Novo) and Moelis reg. process update. [Meetings of and Communications with Case Professionals]
3/3/2025	W. Rittsteuer	1.0	775.0	\$ 775.00	2	Call with Moelis and N. VanDeCastele (Novo) reg. diligence information and responses to questions. [Business Operations]
3/3/2025	W. Rittsteuer	0.6	775.0	\$ 465.00	15	Call with J. Grall (Novo), Trustee, Jenner & Block and Pashman Stein reg. status update. [Meetings of and Communications with Case Professionals]
3/3/2025	W. Rittsteuer	0.6	775.0	\$ 465.00	3	Chat with bill.com reg. voided checks and return of funds. [Cash Management]
3/3/2025	W. Rittsteuer	1.6	775.0	\$ 1,240.00	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
3/3/2025	W. Rittsteuer	1.2	775.0	\$ 930.00	2	Correspondence and responses reg. Neuron Fuel operational matters. [Business Operations]
3/3/2025	W. Rittsteuer	1.2	775.0	\$ 930.00	3	Review exception pays and invoices for processing and payment. [Cash Management]
3/3/2025	W. Rittsteuer	1.8	775.0	\$ 1,395.00	2	Review information requested by Moelis. [Business Operations]
3/3/2025	W. Rittsteuer	0.9	775.0	\$ 697.50	3	Void payments and reissue payments. [Cash Management]
3/3/2025	J. Grall	0.6	875.0	\$ 525.00	15	Weekly status call with Trustee, Pashman, Jenner, and W. Rittsteuer (Novo). [Meetings of and Communications with Case Professionals]

**Epic! Creations, Inc., et al.**

Fee Application Detail - Novo Advisors

3/1/2025 - 3/31/2025

Case 24-11161 (BLS)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
3/3/2025	J. Grall	1.8	875.0	\$ 1,575.00	4	Review of wind down budget and provided commentary for revisions. [Financial Planning and Forecasting]
3/3/2025	J. Grall	1.2	875.0	\$ 1,050.00	1	Email correspondence regarding various case and operating matters including APA disclosures. [Case Administration]
3/3/2025	J. Grall	0.9	875.0	\$ 787.50	8	Responses to Neuron Fuel diligence questions. [Asset Sales and Transaction Support]
3/3/2025	N. VanDeCastele	1.0	525.0	\$ 525.00	2	Call with Moelis and W. Rittsteuer (Novo) reviewing investor requests. [Business Operations]
3/3/2025	N. VanDeCastele	0.5	525.0	\$ 262.50	2	Call with Premier Cloud discussing results of the audit. [Business Operations]
3/3/2025	N. VanDeCastele	0.5	525.0	\$ 262.50	2	Call with W. Rittsteuer (Novo) and Teamworks discussing revenue for Epic. [Business Operations]
3/3/2025	N. VanDeCastele	1.7	525.0	\$ 892.50	4	Revising wind-down budget for various changes. [Financial Planning and Forecasting]
3/3/2025	N. VanDeCastele	1.8	525.0	\$ 945.00	4	Updating Epic Cash Forecast for week ending 5.30.2025. [Financial Planning and Forecasting]
3/3/2025	N. VanDeCastele	1.8	525.0	\$ 945.00	3	Updating Epic Creations cash report for prior week activity. [Cash Management]
3/3/2025	N. VanDeCastele	1.2	525.0	\$ 630.00	3	Updating Tangible Play Cash Report for prior week activity. [Cash Management]
3/3/2025	N. VanDeCastele	1.5	525.0	\$ 787.50	4	Updating Budget vs Actual Report for two week period ending 2.28.2025. [Financial Planning and Forecasting]
3/4/2025	E. DeCero	1.5	425.0	\$ 637.50	2	Compile and edit schedules for APA disclosure . [Business Operations]
3/4/2025	E. DeCero	1.0	425.0	\$ 425.00	2	Compile diligence requests . []
3/4/2025	E. DeCero	2.0	425.0	\$ 850.00	2	Update prepaid video license schedule. []
3/4/2025	M. Mimlitz	0.3	525.0	\$ 157.50	14	Compiled February time entries for fee application. [Fee Applications]
3/4/2025	M. Mimlitz	0.6	525.0	\$ 315.00	2	Reviewed Neuron Fuel invoices. [Business Operations]
3/4/2025	M. Mimlitz	0.2	525.0	\$ 105.00	3	Updated Neuron Fuel cash report. [Cash Management]
3/4/2025	S. Gupta	0.5	1,095.0	\$ 547.50	15	Call with J. McGill (Moelis), D. Saffell (Kirkland), S. Spencer (Houlihan), J. Elkin (Kirkland), W. Rittsteuer (Novo), C. Steege (Jenner). M. Root (Jenner) to discuss bids for Epic and next steps. [Meetings of and Communications with Case Professionals]



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

3/1/2025 - 3/31/2025

Case 24-11161 (BLS)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
3/4/2025	S. Gupta	0.5	1,095.0	\$ 547.50	15	Call with S. Sarangi (PB), S. Panag (PB), M. Root (Jenner), C. Steege (Jenner), K. Beelin (Pashman), Trustee, J. Grall (Novo), W. Rittsteuer (Novo) to discuss strategy for general case updates. [Meetings of and Communications with Case Professionals]
3/4/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Call with Moelis and N. VanDeCastele (Novo) reg. diligence questions and requests. [Business Operations]
3/4/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	15	Call with Moelis, S. Gupta (Novo), K&E, HL and Jenner reg. bidding process. [Meetings of and Communications with Case Professionals]
3/4/2025	W. Rittsteuer	0.3	775.0	\$ 232.50	15	Call with Panag & Babu reg. potential retention of consultant in India. [Meetings of and Communications with Case Professionals]
3/4/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	15	Call with Trustee, FTI, S. Gupta (Novo), J. Grall (Novo), counsels, (Panag & Babu, Jenner & Block and Pashman Stein) reg. India litigation. [Meetings of and Communications with Case Professionals]
3/4/2025	W. Rittsteuer	1.9	775.0	\$ 1,472.50	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
3/4/2025	W. Rittsteuer	1.5	775.0	\$ 1,162.50	2	Correspondence and responses reg. Neuron Fuel operational matters. [Business Operations]
3/4/2025	W. Rittsteuer	1.8	775.0	\$ 1,395.00	2	Prepare schedule and review cure amounts. [Business Operations]
3/4/2025	W. Rittsteuer	1.6	775.0	\$ 1,240.00	2	Review diligence information to send. [Business Operations]
3/4/2025	W. Rittsteuer	1.3	775.0	\$ 1,007.50	3	Review invoices for processing and payment. [Cash Management]
3/4/2025	J. Grall	0.5	875.0	\$ 437.50	15	India update call with Panag & Babu, Trustee, Jenner, FTI, W. Rittsteuer (Novo), and S. Gupta (Novo). [Meetings of and Communications with Case Professionals]
3/4/2025	J. Grall	0.7	875.0	\$ 612.50	8	Review of latest APA disclosure schedule drafts. [Asset Sales and Transaction Support]
3/4/2025	J. Grall	1.5	875.0	\$ 1,312.50	8	Correspondence regarding Epic and Neuron Fuel disclosure schedules. [Asset Sales and Transaction Support]
3/4/2025	J. Grall	1.0	875.0	\$ 875.00	1	Email correspondence regarding various case and operating matters including Tangible Play lease assignment, cure objections, and wind down budget. [Case Administration]
3/4/2025	N. VanDeCastele	2.3	525.0	\$ 1,207.50	8	Assisting with Epic! Creations APA Disclosures related to Content and Marketing vendors. [Asset Sales and Transaction Support]

**Epic! Creations, Inc., et al.**

Fee Application Detail - Novo Advisors

3/1/2025 - 3/31/2025

Case 24-11161 (BLS)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
3/4/2025	N. VanDeCastele	2.7	525.0	\$ 1,417.50	8	Assisting with Epic! Creations APA Disclosures related to IT/Software Vendors. [Asset Sales and Transaction Support]
3/4/2025	N. VanDeCastele	1.8	525.0	\$ 945.00	2	Assisting with various Epic IT issues. [Business Operations]
3/4/2025	N. VanDeCastele	0.5	525.0	\$ 262.50	2	Call with Moelis and W. Rittsteuer (Novo) reviewing investor requests. [Business Operations]
3/4/2025	N. VanDeCastele	1.7	525.0	\$ 892.50	4	Updating Administrative Cash Forecast for week ending 5.30.2025. [Financial Planning and Forecasting]
3/4/2025	N. VanDeCastele	0.9	525.0	\$ 472.50	4	Updating Tangible Play Cash Forecast for week ending 5.30.2025. [Financial Planning and Forecasting]
3/5/2025	E. DeCero	1.0	425.0	\$ 425.00	1	Call with Trustee, W. Rittsteuer (Novo), S. Gupta (Novo), M. Mimlitz (Novo), N. VanDeCastele (Novo), and J. Grall (Novo) for internal updates . [Case Administration]
3/5/2025	E. DeCero	0.5	425.0	\$ 212.50	2	Compile and edit schedules for APA disclosure . [Business Operations]
3/5/2025	E. DeCero	1.6	425.0	\$ 680.00	2	Meeting with W. Rittsteuer (Novo) and N. VanDeCastele (Novo) to discuss APA contract schedule . []
3/5/2025	M. Mimlitz	1.0	525.0	\$ 525.00	1	Call with Trustee, W. Rittsteuer (Novo), J. Grall (Novo), N. VanDeCastele (Novo), S. Gupta (Novo), and E. DeCero (Novo) to discuss an update on Epic and various workstreams. [Case Administration]
3/5/2025	M. Mimlitz	0.3	525.0	\$ 157.50	2	Reviewed email correspondence regarding Neuron Fuel billing. [Business Operations]
3/5/2025	S. Gupta	1.0	1,095.0	\$ 1,095.00	1	Attend call with J. Grall (Novo), W. Rittsteuer (Novo), N. VanDeCastele (Novo), M. Mimlitz (Novo), E. DeCero (Novo), and Trustee to coordinate open case issues. [Case Administration]
3/5/2025	S. Gupta	0.5	1,095.0	\$ 547.50	2	Attend call with P. Rosenbaum (Jenner), Trustee, M. Root (Jenner), B. Scharz (Kirkland), R. Shankar (Kirkland), D. Saffell (Kirkland), N. Vislocky (RS), R. Solow (RS), J. Elkin (Kirkland), C. Steege (Kirkland), S. Moraes (J) and W. Rittsteuer (Novo), to discuss case status and bid update. [Business Operations]
3/5/2025	S. Gupta	1.6	1,095.0	\$ 1,752.00	8	Review APA markup sent by bidder for purchase of EPIC assets. [Asset Sales and Transaction Support]

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

3/1/2025 - 3/31/2025

Case 24-11161 (BLS)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
3/5/2025	W. Rittsteuer	1.0	775.0	\$ 775.00	2	Call with J. Grall (Novo), N. VanDeCastele (Novo), S. Gupta (Novo), E. DeCero (Novo), M. Mimitz (Novo) reg. status of workstreams and working session. [Business Operations]
3/5/2025	W. Rittsteuer	1.6	775.0	\$ 1,240.00	4	Call with N. VanDeCastele (Novo) and E. DeCero (Novo) reg. cash flow. [Financial Planning and Forecasting]
3/5/2025	W. Rittsteuer	0.8	775.0	\$ 620.00	2	Call with Teamworks reg. status of accounting records. [Business Operations]
3/5/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Call with Trustee, Jenner & Block, Kirkland Ellis, S. Gupta (Novo) and Houlihan Lokey. [Business Operations]
3/5/2025	W. Rittsteuer	2.1	775.0	\$ 1,627.50	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
3/5/2025	W. Rittsteuer	1.6	775.0	\$ 1,240.00	2	Correspondence and responses reg. Neuron Fuel operational matters. [Business Operations]
3/5/2025	W. Rittsteuer	1.0	775.0	\$ 775.00	2	Review and responses to diligence information and requests. [Business Operations]
3/5/2025	J. Grall	1.0	875.0	\$ 875.00	2	Update call with W. Rittsteuer (Novo), S. Gupta (Novo), N. VanDeCastele (Novo), E. DeCero (Novo), and M. Mimitz (Novo) to discuss ongoing workstreams. [Business Operations]
3/5/2025	J. Grall	0.4	875.0	\$ 350.00	2	Correspondence with Tangible Play reseller regarding status of operations and case. [Business Operations]
3/5/2025	J. Grall	0.7	875.0	\$ 612.50	8	Correspondence with SC&H regarding Tangible Play and Neuron processes. [Asset Sales and Transaction Support]
3/5/2025	J. Grall	0.5	875.0	\$ 437.50	1	Email correspondence regarding various case and operating matters. [Case Administration]
3/5/2025	N. VanDeCastele	2.2	525.0	\$ 1,155.00	8	Assisting with Epic! Creations APA Disclosures related to IT/Software Vendors. [Asset Sales and Transaction Support]
3/5/2025	N. VanDeCastele	1.6	525.0	\$ 840.00	2	Call with W. Rittsteuer (Novo) and E. DeCero (Novo) discussing various business issues. [Business Operations]
3/5/2025	N. VanDeCastele	1.0	525.0	\$ 525.00	2	Call with W. Rittsteuer (Novo), S. Gupta (Novo), M. Mimitz (Novo), J. Grall (Novo) and E. DeCero (Novo) to discuss latest Epic business updates. [Business Operations]
3/5/2025	N. VanDeCastele	1.0	525.0	\$ 525.00	4	Creating consolidated Cash Flow Forecast for week ending 5.30.2025. [Financial Planning and Forecasting]
3/5/2025	N. VanDeCastele	1.2	525.0	\$ 630.00	3	Reviewing Neuron Fuel invoices. [Cash Management]

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

3/1/2025 - 3/31/2025

Case 24-11161 (BLS)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
3/5/2025	N. VanDeCastele	1.5	525.0	\$ 787.50	4	Updating Administrative Cash Forecast for week ending 5.30.2025. [Financial Planning and Forecasting]
3/5/2025	N. VanDeCastele	1.2	525.0	\$ 630.00	4	Updating Epic Cash Forecast for week ending 5.30.2025. [Financial Planning and Forecasting]
3/6/2025	E. DeCero	0.7	425.0	\$ 297.50	2	Compile and edit schedules for APA disclosure . [Business Operations]
3/6/2025	E. DeCero	0.5	425.0	\$ 212.50	2	Meeting with W. Rittsteuer (Novo), M. Mimlitz (Novo) & L. Patel (Tynker) to discuss Tynker status of business . [Business Operations]
3/6/2025	E. DeCero	2.0	425.0	\$ 850.00	10	Review creditor cure objections & investigate variances . [Creditor and Claims Analysis]
3/6/2025	M. Mimlitz	0.5	525.0	\$ 262.50	2	Call with W. Rittsteuer (Novo), E. DeCero (Novo), and Neuron Fuel management to discuss latest business updates. [Business Operations]
3/6/2025	M. Mimlitz	0.6	525.0	\$ 315.00	14	Drafted February fee application. [Fee Applications]
3/6/2025	S. Gupta	0.5	1,095.0	\$ 547.50	15	Call with S. Sarangi (PB), S. Panag (PB), M. Root (Jenner), C. Steege (Jenner), K. Beelin (Pashman), Trustee, J. Grall (Novo), W. Rittsteuer (Novo) to discuss strategy for general case updates. [Meetings of and Communications with Case Professionals]
3/6/2025	S. Gupta	0.7	1,095.0	\$ 766.50	15	Call with E. Mathew (Houlihan), S. Spencer (Houlihan), Trustee, W. Rittsteuer (Novo), J. Grall (Novo), C. Steege (Jenner), S. Moraes (Jenner), P. Rosenbaum (Jenner), J. Elkin (Kirkland), C. Murphy (Moelis), C. Colpoys (Redwood), V. Chanani (Redwood) to discuss bid status. . [Meetings of and Communications with Case Professionals]
3/6/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	15	Call with counsels reg. comments to APA markups. [Meetings of and Communications with Case Professionals]
3/6/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	15	Call with E&Y, Jenner & Block, Kirkland & Ellis, and J. Grall (Novo) reg. Think & Learn IRP . [Meetings of and Communications with Case Professionals]
3/6/2025	W. Rittsteuer	1.0	775.0	\$ 775.00	2	Call with Moelis and N. VanDeCastele (Novo) reg. diligence information and responses to questions. [Business Operations]
3/6/2025	W. Rittsteuer	0.7	775.0	\$ 542.50	16	Call with Moelis, Houlihan Lokey, lenders, J. Grall (Novo) and S. Gupta (Novo), reg. sales process. [Meetings of and Communications with Creditors]

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

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Case 24-11161 (BLS)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
3/6/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	15	Call with Trustee, FTI and counsels (Panag & Babu, Jenner & Block and Pashman Stein) and J. Grall (Novo), S. Gupta (Novo), reg. India litigation. [Meetings of and Communications with Case Professionals]
3/6/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Call with Tynker, M. Mimitz (Novo), and E. DeCero (Novo) reg. operational update. [Business Operations]
3/6/2025	W. Rittsteuer	1.2	775.0	\$ 930.00	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
3/6/2025	W. Rittsteuer	2.3	775.0	\$ 1,782.50	2	Review diligence requests and questions. [Business Operations]
3/6/2025	W. Rittsteuer	2.4	775.0	\$ 1,860.00	3	Review of invoices and status of payments. [Cash Management]
3/6/2025	J. Grall	0.5	875.0	\$ 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]
3/6/2025	J. Grall	0.5	875.0	\$ 437.50	15	Call with C. Steege (Jenner), S. Kimmer (Kirkland), W. Rittsteuer (Novo) and E&Y Team representing Think and Learn. [Meetings of and Communications with Case Professionals]
3/6/2025	J. Grall	0.6	875.0	\$ 525.00	8	Call with N. VanDeCastele (Novo), SC&H Team, and perspective buyer discussing Tangible Play. [Asset Sales and Transaction Support]
3/6/2025	J. Grall	0.7	875.0	\$ 612.50	8	Call with Moelis, HL, Lenders, W. Rittsteuer (Novo), and S. Gupta (Novo) to discuss sale process. [Asset Sales and Transaction Support]
3/6/2025	J. Grall	1.0	875.0	\$ 875.00	2	Call with Tangible Play tech team for weekly status update. [Business Operations]
3/6/2025	J. Grall	0.5	875.0	\$ 437.50	2	Call with Tangible Play operations team regarding status update. [Business Operations]
3/6/2025	J. Grall	0.7	875.0	\$ 612.50	3	Review of historical cash balances and summarization for Trustee bond estimates. [Cash Management]
3/6/2025	N. VanDeCastele	0.6	525.0	\$ 315.00	2	Call with J. Grall (Novo), SC&H Team, and perspective buyer discussing Tangible Play. [Business Operations]
3/6/2025	N. VanDeCastele	1.0	525.0	\$ 525.00	2	Call with Moelis Team and W. Rittsteuer (Novo) discussing investor requests. [Business Operations]
3/6/2025	N. VanDeCastele	0.6	525.0	\$ 315.00	2	Call with Moelis Team discussing investor requests. [Business Operations]
3/6/2025	N. VanDeCastele	0.4	525.0	\$ 210.00	2	Call with SC&H Capital Team discussing Tangible Play proforma. [Business Operations]

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Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
3/6/2025	N. VanDeCastele	1.4	525.0	\$ 735.00	2	Pulling historical Stripe, Apple, and Google sales data. [Business Operations]
3/6/2025	N. VanDeCastele	0.7	525.0	\$ 367.50	2	Reviewing mail for Epic! Creations. [Business Operations]
3/6/2025	N. VanDeCastele	1.0	525.0	\$ 525.00	2	Reviewing mail for Neuron Fuel. [Business Operations]
3/6/2025	N. VanDeCastele	0.8	525.0	\$ 420.00	2	Reviewing mail for Tangible Play. [Business Operations]
3/6/2025	N. VanDeCastele	1.5	525.0	\$ 787.50	4	Updating consolidated Cash Flow Forecast for week ending 5.30.2025. [Financial Planning and Forecasting]
3/6/2025	N. VanDeCastele	1.5	525.0	\$ 787.50	8	Updating Epic! Creations APA Disclosures related to IT/Software Vendors. [Asset Sales and Transaction Support]
3/7/2025	E. DeCero	0.5	425.0	\$ 212.50	2	Meeting with W. Rittsteuer (Novo), N. VanDeCastele (Novo) & B. Baldzhiev (Teamworks) to discuss Epic accounting . [Business Operations]
3/7/2025	E. DeCero	1.4	425.0	\$ 595.00	10	Review creditor cure objections & investigate variances . [Creditor and Claims Analysis]
3/7/2025	S. Gupta	0.8	1,095.0	\$ 876.00	15	Call with I. Thakran (Kirkland), J. Grall (Novo), Trustee, S. Moraes (Jenner), J. Elkin (Kirkland), P. Rosenbaum (Jenner), A. Ryshina (Jenner), C. Steege (Jenner), S. Toth (Kirkland), B. Schartz (Kirkland), D. Saffell (Kirkland), to discuss APA markup issues for feedback to bidder, including prep. [Meetings of and Communications with Case Professionals]
3/7/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Call with Teamworks, N. VanDeCastele, (Novo) and E. DeCero (Novo) reg. financial matters. [Business Operations]
3/7/2025	W. Rittsteuer	2.2	775.0	\$ 1,705.00	8	Review APA schedules for Epic. [Asset Sales and Transaction Support]
3/7/2025	W. Rittsteuer	1.7	775.0	\$ 1,317.50	1	Review objections and cure amounts for Epic. [Case Administration]
3/7/2025	W. Rittsteuer	2.3	775.0	\$ 1,782.50	3	Review status of payments and reissuance including chats with bill.com . [Cash Management]
3/7/2025	J. Grall	0.8	875.0	\$ 700.00	15	Call with Trustee, Kirkland, Jenner, and S. Gupta (Novo) to discuss APA markup issues. [Meetings of and Communications with Case Professionals]
3/7/2025	J. Grall	0.5	875.0	\$ 437.50	1	Email correspondence regarding various case and operating matters. [Case Administration]
3/7/2025	J. Grall	1.3	875.0	\$ 1,137.50	2	Review of Tangible Play operations update report. [Business Operations]
3/7/2025	N. VanDeCastele	1.6	525.0	\$ 840.00	2	Pulling data for Moelis information requests. [Business Operations]

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

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Case 24-11161 (BLS)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
3/7/2025	N. VanDeCastele	0.3	525.0	\$ 157.50	2	Call with SC&H discussing Tangible Play operations. [Business Operations]
3/7/2025	N. VanDeCastele	0.5	525.0	\$ 262.50	2	Call with W. Rittsteuer (Novo), E. DeCero (Novo) and Teamworks discussing Epic accounting. [Business Operations]
3/7/2025	N. VanDeCastele	1.0	525.0	\$ 525.00	4	Finalizing Cash Flow Forecast and BvA Report to share with lenders. [Financial Planning and Forecasting]
3/7/2025	N. VanDeCastele	2.5	525.0	\$ 1,312.50	4	Forecasting revenue for Epic 2025 Pro-forma. [Financial Planning and Forecasting]
3/7/2025	N. VanDeCastele	1.0	525.0	\$ 525.00	3	Reviewing Tangible Play bills. [Cash Management]
3/7/2025	N. VanDeCastele	1.0	525.0	\$ 525.00	2	Reviewing Tangible Play material to share with buyers. [Business Operations]
3/7/2025	N. VanDeCastele	0.8	525.0	\$ 420.00	3	Setting up Veritex cards for payments. [Cash Management]
3/7/2025	N. VanDeCastele	1.0	525.0	\$ 525.00	8	Updating Epic! Creations APA Disclosures related to IT/Software Vendors. [Asset Sales and Transaction Support]
3/8/2025	M. Mimlitz	0.3	525.0	\$ 157.50	14	Drafted February fee application. [Fee Applications]
3/8/2025	M. Mimlitz	1.9	525.0	\$ 997.50	4	Prepared Neuron Fuel financial statements. [Financial Planning and Forecasting]
3/8/2025	W. Rittsteuer	1.9	775.0	\$ 1,472.50	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
3/8/2025	W. Rittsteuer	1.7	775.0	\$ 1,317.50	2	Correspondence and responses reg. Neuron Fuel operational matters. [Business Operations]
3/8/2025	J. Grall	2.0	875.0	\$ 1,750.00	15	Review of latest drafts of APA and disclosure schedules. [Meetings of and Communications with Case Professionals]
3/9/2025	M. Mimlitz	2.8	525.0	\$ 1,470.00	14	Prepared February fee application. [Fee Applications]
3/9/2025	N. VanDeCastele	1.8	525.0	\$ 945.00	3	Updating Epic Creations cash report for prior week activity. [Cash Management]
3/9/2025	N. VanDeCastele	1.1	525.0	\$ 577.50	3	Updating Tangible Play Cash Report for prior week activity. [Cash Management]
3/10/2025	E. DeCero	1.5	425.0	\$ 637.50	2	Compile and edit schedules for APA disclosure . [Business Operations]
3/10/2025	E. DeCero	1.0	425.0	\$ 425.00	2	Meeting with W. Rittsteuer (Novo), N. VanDeCastele (Novo) & B. Baldzhiev (Teamworks) to discuss Epic accounting . [Business Operations]
3/10/2025	E. DeCero	0.3	425.0	\$ 127.50	2	Meeting with W. Williams (Jenner) and N. VanDeCastele (Novo) to discuss APA schedules & cure notices. [Business Operations]
3/10/2025	E. DeCero	1.8	425.0	\$ 765.00	10	Review creditor cure objections & investigate variances . [Creditor and Claims Analysis]

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Case 24-11161 (BLS)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
3/10/2025	E. DeCero	0.3	425.0	\$ 127.50	2	Review Tangible Play P&L. [Business Operations]
3/10/2025	M. Mimlitz	0.9	525.0	\$ 472.50	3	Updated Neuron Fuel cash report for actual activity. [Cash Management]
3/10/2025	S. Gupta	1.1	1,095.0	\$ 1,204.50	15	Attend weekly update call with J. Barsalona (Pashman), Trustee, W. Rittsteuer (Novo), J. Grall (Novo), M. Root (Jenner), H. Jaffe (Pashman), D. Sklar (Pashman), C. Steege (Jenner), B. Williams (Jenner) to discuss open case issues. [Meetings of and Communications with Case Professionals]
3/10/2025	S. Gupta	1.0	1,095.0	\$ 1,095.00	8	Review bid proposals received for Epic (Moelis). [Asset Sales and Transaction Support]
3/10/2025	W. Rittsteuer	1.0	775.0	\$ 775.00	2	Call with Moelis and N. VanDeCastele (Novo) reg. diligence requests and questions. [Business Operations]
3/10/2025	W. Rittsteuer	1.3	775.0	\$ 1,007.50	2	Call with Moelis reg. diligence requests and questions (continued from prior call). [Business Operations]
3/10/2025	W. Rittsteuer	1.0	775.0	\$ 775.00	2	Call with Teamworks, N. VanDeCastele (Novo) and E. DeCero (Novo), reg. Epic accounting. [Business Operations]
3/10/2025	W. Rittsteuer	1.1	775.0	\$ 852.50	2	Call with Trustee and counsels (Jenner & Block and Pashman Stein), J. Grall (Novo) and S. Gupta (Novo) reg. status update and term sheet. [Business Operations]
3/10/2025	W. Rittsteuer	1.9	775.0	\$ 1,472.50	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
3/10/2025	W. Rittsteuer	1.2	775.0	\$ 930.00	2	Correspondence and responses reg. Neuron Fuel operational matters. [Business Operations]
3/10/2025	W. Rittsteuer	0.4	775.0	\$ 310.00	2	Review cure amounts. [Business Operations]
3/10/2025	W. Rittsteuer	1.8	775.0	\$ 1,395.00	2	Review diligence information. [Business Operations]
3/10/2025	W. Rittsteuer	0.3	775.0	\$ 232.50	3	Review exception pay and wires for approval. [Cash Management]
3/10/2025	J. Grall	1.1	875.0	\$ 962.50	15	Weekly status call with Trustee, Pashman, Jenner, W. Rittsteuer (Novo), and S. Gupta (Novo). [Meetings of and Communications with Case Professionals]
3/10/2025	J. Grall	1.0	875.0	\$ 875.00	1	Email correspondence regarding various case and operating matters including treasury and Tangible Play ops. [Case Administration]
3/10/2025	N. VanDeCastele	1.1	525.0	\$ 577.50	2	Assisting with Tynker IT issues. [Business Operations]
3/10/2025	N. VanDeCastele	1.0	525.0	\$ 525.00	2	Call with W. Rittsteuer (Novo) and Moelis Team discussing investor requests. [Business Operations]



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

3/1/2025 - 3/31/2025

Case 24-11161 (BLS)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
3/10/2025	N. VanDeCastele	1.0	525.0	\$ 525.00	2	Call with W. Rittsteuer (Novo), E. DeCero (Novo), and Teamworks discussing Epic accounting. [Business Operations]
3/10/2025	N. VanDeCastele	0.3	525.0	\$ 157.50	10	Call with W Williams (Jenner) and E. DeCero (Novo) discussing contract cure amounts . [Creditor and Claims Analysis]
3/10/2025	N. VanDeCastele	0.5	525.0	\$ 262.50	2	Pulling information for Epic accounting. [Business Operations]
3/10/2025	N. VanDeCastele	0.5	525.0	\$ 262.50	3	Reviewing payroll invoices for Epic and Tangible Play. [Cash Management]
3/10/2025	N. VanDeCastele	1.7	525.0	\$ 892.50	3	Reviewing Tangible Play bills for payment. [Cash Management]
3/10/2025	N. VanDeCastele	2.2	525.0	\$ 1,155.00	8	Updating Epic! Creations APA Disclosures related to IT/Software Vendors. [Asset Sales and Transaction Support]
3/10/2025	N. VanDeCastele	1.2	525.0	\$ 630.00	4	Updating Admin Cash Flow forecast for 13-week period ending 6.6.2025. [Financial Planning and Forecasting]
3/11/2025	E. DeCero	0.5	425.0	\$ 212.50	2	Communicate with vendors/set up bill.com accounts. [Business Operations]
3/11/2025	E. DeCero	2.0	425.0	\$ 850.00	2	Compile content contracts for second cure notice. [Business Operations]
3/11/2025	E. DeCero	1.0	425.0	\$ 425.00	2	Download & compile content contracts for APA disclosures . [Business Operations]
3/11/2025	E. DeCero	0.5	425.0	\$ 212.50	2	Meeting with W. Rittsteuer (Novo), N. VanDeCastele (Novo) & B. Baldzhiev (Teamworks) to discuss Epic accounting . [Business Operations]
3/11/2025	E. DeCero	2.2	425.0	\$ 935.00	10	Review creditor cure objections & investigate variances . [Creditor and Claims Analysis]
3/11/2025	M. Mimplitz	0.6	525.0	\$ 315.00	4	Updated Neuron Fuel 13 week cash flow forecast. [Financial Planning and Forecasting]
3/11/2025	S. Gupta	0.5	1,095.0	\$ 547.50	8	Attend call with C. Zhong (Moelis), C. Murphy (Moelis), M. Pagaria (Moelis), C. Steege (Jenner), W. Rittsteuer (Novo), P. Rosenbaum (Jenner) to discuss bidder status. [Asset Sales and Transaction Support]
3/11/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Call with Teamworks, E. DeCero (Novo) and N. VanDeCastele (Novo) reg. Epic accounting. [Business Operations]
3/11/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	15	Call with Trustee, FTI, S. Gupta (Novo) and counsels (Panag & Babu, Jenner & Block and Pashman Stein) reg. India litigation. [Meetings of and Communications with Case Professionals]
3/11/2025	W. Rittsteuer	2.3	775.0	\$ 1,782.50	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
3/11/2025	W. Rittsteuer	1.9	775.0	\$ 1,472.50	2	Correspondence and responses reg. Neuron Fuel operational matters. [Business Operations]

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

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Case 24-11161 (BLS)

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Date	Name	Hours	Bill Rate	Amount	Task	Description
3/11/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	15	Discuss Jenner & Block and Trustee reg. status updates. [Meetings of and Communications with Case Professionals]
3/11/2025	W. Rittsteuer	2.7	775.0	\$ 2,092.50	2	Review and draft responses to diligence requests and questions. [Business Operations]
3/11/2025	W. Rittsteuer	1.5	775.0	\$ 1,162.50	8	Review APA schedules [Asset Sales and Transaction Support]
3/11/2025	J. Grall	0.6	875.0	\$ 525.00	15	Call with M. Greenblatt (FTI) regarding asset tracing report. [Meetings of and Communications with Case Professionals]
3/11/2025	J. Grall	0.5	875.0	\$ 437.50	1	Compilation of directory information for various tech platforms to provide E&Y. [Case Administration]
3/11/2025	J. Grall	1.7	875.0	\$ 1,487.50	1	Email correspondence regarding various case and operating matters including sale processes, Tangible Play warehouses, and depositions. . [Case Administration]
3/11/2025	N. VanDeCastele	0.5	525.0	\$ 262.50	2	Call with W. Rittsteuer (Novo), E. DeCero (Novo), and Teamworks discussing Epic accounting. [Business Operations]
3/11/2025	N. VanDeCastele	1.7	525.0	\$ 892.50	3	Downloading and compiling bank statements. [Cash Management]
3/11/2025	N. VanDeCastele	2.0	525.0	\$ 1,050.00	4	Reconciling updated Epic proforma to previous version. [Financial Planning and Forecasting]
3/11/2025	N. VanDeCastele	1.7	525.0	\$ 892.50	10	Reviewing executory contract cure amounts. [Creditor and Claims Analysis]
3/11/2025	N. VanDeCastele	0.8	525.0	\$ 420.00	3	Reviewing Tangible Play invoices in bill.com. [Cash Management]
3/11/2025	N. VanDeCastele	1.6	525.0	\$ 840.00	4	Updating assumptions page in Epic 2025 proforma. [Financial Planning and Forecasting]
3/11/2025	N. VanDeCastele	1.5	525.0	\$ 787.50	4	Updating Epic Creations Cash Flow forecast for 13-week period ending 6.6.2025. [Financial Planning and Forecasting]
3/12/2025	E. DeCero	0.5	425.0	\$ 212.50	1	Call with Trustee, N. VanDeCastele (Novo), J. Grall (Novo) and M. Mimplitz (Novo), W. Rittsteuer (Novo), and S. Gupta (Novo) to discuss an update on Epic and various workstreams. [Case Administration]
3/12/2025	E. DeCero	1.5	425.0	\$ 637.50	2	Compile content contracts for second cure notice. [Business Operations]
3/12/2025	E. DeCero	0.7	425.0	\$ 297.50	10	Meeting with W. Rittsteuer (Novo) to discuss cure objections. [Creditor and Claims Analysis]
3/12/2025	E. DeCero	0.6	425.0	\$ 255.00	2	Meeting with W. Rittsteuer (Novo), N. VanDeCastele (Novo) & B. Baldzhiev (Teamworks) to discuss Epic accounting . [Business Operations]

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Case 24-11161 (BLS)

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Date	Name	Hours	Bill Rate	Amount	Task	Description
3/12/2025	E. DeCero	1.9	425.0	\$ 807.50	10	Review creditor cure objections & investigate variances . [Creditor and Claims Analysis]
3/12/2025	M. Mimlitz	0.5	525.0	\$ 262.50	4	Call with W. Rittsteuer (Novo) to discuss the Neuron Fuel financial forecast. [Financial Planning and Forecasting]
3/12/2025	M. Mimlitz	0.5	525.0	\$ 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]
3/12/2025	M. Mimlitz	0.7	525.0	\$ 367.50	2	Made revisions to the Neuron Fuel cash report. [Business Operations]
3/12/2025	S. Gupta	0.5	1,095.0	\$ 547.50	1	Attend call with J. Grall (Novo), W. Rittsteuer (Novo), N. VanDeCastele (Novo), M. Mimlitz (Novo), E. DeCero (Novo), and Trustee to coordinate open case issues. [Case Administration]
3/12/2025	S. Gupta	0.5	1,095.0	\$ 547.50	15	Attend weekly update call with J. Elkin (Kirkland), S. Spencer (Houlihan), M. Root (Jenner), 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]
3/12/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Call with J. Grall (Novo), S. Gupta (Novo), M. Mimlitz (Novo), N. VanDeCastele (Novo), E. DeCero (Novo) and N. VanDeCastele (Novo) reg. workstreams. [Business Operations]
3/12/2025	W. Rittsteuer	0.7	775.0	\$ 542.50	2	Call with Moelis and N. VanDeCastele (Novo) reg. diligence requests and questions. [Business Operations]
3/12/2025	W. Rittsteuer	0.6	775.0	\$ 465.00	2	Call with Teamworks, E. DeCero (Novo) and N. VanDeCastele (Novo) reg. Epic accounting. [Business Operations]
3/12/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	15	Call with Trustee, Jenner & Block, Kirkland & Ellis, S. Gupta (Novo), J. Grall (Novo) and Houlihan Lokey. [Meetings of and Communications with Case Professionals]
3/12/2025	W. Rittsteuer	1.5	775.0	\$ 1,162.50	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
3/12/2025	W. Rittsteuer	1.2	775.0	\$ 930.00	2	Correspondence and responses reg. Neuron Fuel operational matters. [Business Operations]
3/12/2025	W. Rittsteuer	0.7	775.0	\$ 542.50	2	Review cure amounts for Epic with E. DeCero (Novo). [Business Operations]
3/12/2025	W. Rittsteuer	1.2	775.0	\$ 930.00	2	Review diligence requests and questions. [Business Operations]
3/12/2025	W. Rittsteuer	1.1	775.0	\$ 852.50	4	Review Epic proforma financials. [Financial Planning and Forecasting]

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Date	Name	Hours	Bill Rate	Amount	Task	Description
3/12/2025	W. Rittsteuer	1.3	775.0	\$ 1,007.50	3	Review invoices and payments for processing. [Cash Management]
3/12/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	4	Review Neuron Fuel financials with M. Mimplitz (Novo) . [Financial Planning and Forecasting]
3/12/2025	J. Grall	0.6	875.0	\$ 525.00	15	Call with M. Greenblatt (FTI) and A. Bugga (FTI) regarding asset tracing report. [Meetings of and Communications with Case Professionals]
3/12/2025	J. Grall	0.5	875.0	\$ 437.50	2	Call with N. VanDeCastele (Novo) and Tangible Play Distributor discussing operations. [Business Operations]
3/12/2025	J. Grall	0.5	875.0	\$ 437.50	2	Update call with E. DeCero (Novo), M. Mimplitz (Novo), N. VanDeCastele (Novo), W. Rittsteuer (Novo), S. Gupta (Novo), and Trustee to discuss ongoing workstreams. [Business Operations]
3/12/2025	J. Grall	0.8	875.0	\$ 700.00	2	Call with Tangible Play Mexico team to discuss estimation of logistics and wind down costs. [Business Operations]
3/12/2025	J. Grall	1.3	875.0	\$ 1,137.50	4	Analysis of Tangible Play costs under various wind down or going concern scenarios. [Financial Planning and Forecasting]
3/12/2025	J. Grall	0.7	875.0	\$ 612.50	2	Correspondence regarding inventory analysis and Amazon data. [Business Operations]
3/12/2025	J. Grall	0.5	875.0	\$ 437.50	15	Weekly update call with Trustee, Kirkland, Houlihan Jenner, S. Gupta (Novo), and W. Rittsteuer (Novo). . [Meetings of and Communications with Case Professionals]
3/12/2025	J. Grall	1.5	875.0	\$ 1,312.50	1	Email correspondence regarding various case and operating matters including APAs and diligence questions. [Case Administration]
3/12/2025	N. VanDeCastele	0.5	525.0	\$ 262.50	2	Call with J. Grall (Novo) and Tangible Play Distributor discussing operations. [Business Operations]
3/12/2025	N. VanDeCastele	0.7	525.0	\$ 367.50	2	Call with W. Rittsteuer (Novo) and Moelis Team discussing investor requests. [Business Operations]
3/12/2025	N. VanDeCastele	0.6	525.0	\$ 315.00	2	Call with W. Rittsteuer (Novo), E. DeCero (Novo), and Teamworks discussing Epic accounting. [Business Operations]
3/12/2025	N. VanDeCastele	0.5	525.0	\$ 262.50	2	Call with W. Rittsteuer (Novo), J. Grall (Novo), S. Gupta (Novo), M. Mimplitz (Novo), and E. DeCero (Novo) to discuss latest Epic business updates. [Business Operations]
3/12/2025	N. VanDeCastele	2.2	525.0	\$ 1,155.00	5	Drafting February MOR for Epic! Creations. [Monthly Operating Reports]
3/12/2025	N. VanDeCastele	1.8	525.0	\$ 945.00	5	Drafting February MOR for Neuron Fuel. [Monthly Operating Reports]

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3/1/2025 - 3/31/2025

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Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
3/12/2025	N. VanDeCastele	1.2	525.0	\$ 630.00	5	Drafting February MOR for Tangible Play. [Monthly Operating Reports]
3/12/2025	N. VanDeCastele	1.5	525.0	\$ 787.50	3	Reviewing and updating Neuron Fuel cash report. [Cash Management]
3/12/2025	N. VanDeCastele	1.0	525.0	\$ 525.00	4	Reviewing Epic 2025 proforma with W. Rittsteuer (Novo). [Financial Planning and Forecasting]
3/13/2025	E. DeCero	1.9	425.0	\$ 807.50	2	Compile and edit schedules for APA disclosure . [Business Operations]
3/13/2025	E. DeCero	0.3	425.0	\$ 127.50	2	Contact vendors to set up bill.com. [Business Operations]
3/13/2025	S. Gupta	0.5	1,095.0	\$ 547.50	15	Call with S. Sarangi (PB), S. Panag (PB), M. Root (Jenner), C. Steege (Jenner), K. Beelin (Pashman), Trustee, J. Grall (Novo), W. Rittsteuer (Novo) to discuss strategy for general case updates. [Meetings of and Communications with Case Professionals]
3/13/2025	S. Gupta	0.5	1,095.0	\$ 547.50	15	Call with C. Steege (Jenner), P. Rosenbaum (Jenner), W. Rittsteuer (Novo) to discuss APA markup submitted by bidder. [Meetings of and Communications with Case Professionals]
3/13/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Call with Epic reg. documentation related to Epic schools. [Business Operations]
3/13/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	15	Call with Jenner & Block reg. and S. Gupta (Novo) APA markups. [Meetings of and Communications with Case Professionals]
3/13/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Call with Jenner & Block, J. Grall (Novo), and N. VanDeCastele (Novo) reg. contracts. [Business Operations]
3/13/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	15	Call with Trustee, FTI, S. Gupta (Novo), J. Grall (Novo) and counsels (Panag & Babu, Jenner & Block and Pashman Stein) reg. India litigation and asset tracing. [Meetings of and Communications with Case Professionals]
3/13/2025	W. Rittsteuer	2.2	775.0	\$ 1,705.00	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
3/13/2025	W. Rittsteuer	1.8	775.0	\$ 1,395.00	2	Correspondence and responses reg. Neuron Fuel operational matters. [Business Operations]
3/13/2025	W. Rittsteuer	2.1	775.0	\$ 1,627.50	8	Review APA schedules [Asset Sales and Transaction Support]
3/13/2025	W. Rittsteuer	1.2	775.0	\$ 930.00	8	Review APA markup related to Epic assets. [Asset Sales and Transaction Support]
3/13/2025	J. Grall	0.5	875.0	\$ 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]

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Date	Name	Hours	Bill Rate	Amount	Task	Description
3/13/2025	J. Grall	0.7	875.0	\$ 612.50	2	Call with Tangible Play tech team and N. VanDeCastele (Novo). [Business Operations]
3/13/2025	J. Grall	0.5	875.0	\$ 437.50	2	Review of Amazon inventory data and correspondence regarding the same. [Business Operations]
3/13/2025	J. Grall	0.5	875.0	\$ 437.50	15	Call with Jenner & Block, W. Rittsteuer (Novo), and N. VanDeCastele (Novo) regarding contracts. [Meetings of and Communications with Case Professionals]
3/13/2025	J. Grall	0.5	875.0	\$ 437.50	2	Call with Tangible Play team regarding case and operational update. [Business Operations]
3/13/2025	J. Grall	0.5	875.0	\$ 437.50	2	Call with N. VanDeCastele (Novo) and NAPS regarding logistics and wind down planning for Tangible Play. [Business Operations]
3/13/2025	J. Grall	1.5	875.0	\$ 1,312.50	1	Email correspondence regarding various case and operating updates including APA disclosures, diligence matters, and depositions. [Case Administration]
3/13/2025	N. VanDeCastele	0.9	525.0	\$ 472.50	4	Bridging P&L to Cash Flow for Epic proforma. [Financial Planning and Forecasting]
3/13/2025	N. VanDeCastele	0.5	525.0	\$ 262.50	15	Call with C Steege (Jenner), W Williams (Jenner), M Root (Jenner), J. Grall (Novo), W. Rittsteuer (Novo) discussing executory contracts. [Meetings of and Communications with Case Professionals]
3/13/2025	N. VanDeCastele	0.5	525.0	\$ 262.50	2	Call with J. Grall (Novo) and NAPS discussing Tangible Play Inventory. [Business Operations]
3/13/2025	N. VanDeCastele	0.7	525.0	\$ 367.50	2	Call with Tangible Play tech team and J. Grall (Novo). [Business Operations]
3/13/2025	N. VanDeCastele	2.8	525.0	\$ 1,470.00	4	Creating 2025 Proforma Cash Forecast. [Financial Planning and Forecasting]
3/13/2025	N. VanDeCastele	0.7	525.0	\$ 367.50	3	Drafting payments for Epic. [Cash Management]
3/13/2025	N. VanDeCastele	1.5	525.0	\$ 787.50	2	Reviewing privacy policy details to provide Privacy Ombudsman. [Business Operations]
3/13/2025	N. VanDeCastele	0.8	525.0	\$ 420.00	3	Reviewing Tangible Play invoices. [Cash Management]
3/13/2025	N. VanDeCastele	1.0	525.0	\$ 525.00	4	Updating Administrative Fee Tracker and Cash Forecast. [Financial Planning and Forecasting]
3/13/2025	N. VanDeCastele	0.5	525.0	\$ 262.50	2	Updating Stripe details with Epic team. [Business Operations]

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Date	Name	Hours	Bill Rate	Amount	Task	Description
3/14/2025	E. DeCero	0.5	425.0	\$ 212.50	1	Call with Trustee, W. Rittsteuer (Novo), N. VanDeCastele (Novo), J. Grall (Novo) and M. Mimlitz (Novo) to discuss an update on Epic and various workstreams. [Case Administration]
3/14/2025	E. DeCero	1.5	425.0	\$ 637.50	2	Compile diligence requests . [Business Operations]
3/14/2025	E. DeCero	0.5	425.0	\$ 212.50	2	Meeting with SC&H, Bending Spoons and W. Rittsteuer (Novo) . [Business Operations]
3/14/2025	M. Mimlitz	0.5	525.0	\$ 262.50	1	Call with Trustee, W. Rittsteuer (Novo), J. Grall (Novo), N. VanDeCastele (Novo), and E. DeCero (Novo) to discuss an update on Epic and various workstreams. . [Case Administration]
3/14/2025	M. Mimlitz	0.5	525.0	\$ 262.50	4	Discussion with W. Rittsteuer (Novo) regarding Neuron Fuel analysis. [Financial Planning and Forecasting]
3/14/2025	M. Mimlitz	1.6	525.0	\$ 840.00	4	Prepared Neuron Fuel analysis for lender presentation. [Financial Planning and Forecasting]
3/14/2025	S. Gupta	1.5	1,095.0	\$ 1,642.50	15	Call with C. Steege (Jenner), P. Rosenbaum (Jenner), W. Rittsteuer (Novo), S. Moraes (Jenner), J. Grall (Novo) to discuss APA markup submitted by bidder (continued). [Meetings of and Communications with Case Professionals]
3/14/2025	S. Gupta	1.0	1,095.0	\$ 1,095.00	15	Call with C. Steege (Jenner), P. Rosenbaum (Jenner), W. Rittsteuer (Novo), S. Moraes (Jenner), J. Grall (Novo) to discuss APA markup submitted by bidder (continued). [Meetings of and Communications with Case Professionals]
3/14/2025	W. Rittsteuer	0.4	775.0	\$ 310.00	2	Call with Epic team and N. VanDeCastele (Novo) reg. status update. [Business Operations]
3/14/2025	W. Rittsteuer	1.0	775.0	\$ 775.00	8	Call with Jenner & Block, J. Grall (Novo) and S. Gupta (Novo) reg. APA markups. [Asset Sales and Transaction Support]
3/14/2025	W. Rittsteuer	1.5	775.0	\$ 1,162.50	8	Call with Jenner & Block, J. Grall (Novo) and S. Gupta (Novo) reg. APA markups(continued). [Asset Sales and Transaction Support]
3/14/2025	W. Rittsteuer	1.6	775.0	\$ 1,240.00	2	Call with Moelis and N. VanDeCastele (Novo) reg. diligence requests and questions. [Business Operations]
3/14/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Call with M. Mimlitz (Novo) regarding Neuron Fuel financial analysis. [Business Operations]

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Date	Name	Hours	Bill Rate	Amount	Task	Description
3/14/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Call with SC&H, E. DeCero (Novo), and prospective buyer for Neuron Fuel. [Business Operations]
3/14/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	15	Call with SC&H reg. sale process. [Meetings of and Communications with Case Professionals]
3/14/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Call with Trustee, N. VanDeCastele (Novo), J. Grall (Novo), E. DeCero (Novo) and M. Mimlitz (Novo) reg. status of workstreams. [Business Operations]
3/14/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Call with Tynker and N. VanDeCastele (Novo) reg. data privacy. [Business Operations]
3/14/2025	W. Rittsteuer	0.8	775.0	\$ 620.00	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
3/14/2025	W. Rittsteuer	0.4	775.0	\$ 310.00	2	Correspondence and responses reg. Neuron Fuel operational matters. [Business Operations]
3/14/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	8	Review APA schedules. [Asset Sales and Transaction Support]
3/14/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Review diligence requests and information. [Business Operations]
3/14/2025	W. Rittsteuer	0.6	775.0	\$ 465.00	3	Review invoices and payments for processing. [Cash Management]
3/14/2025	J. Grall	0.5	875.0	\$ 437.50	2	Update call with M. Mimlitz (Novo), W. Rittsteuer (Novo), E. DeCero (Novo), N. VanDeCastele (Novo), and Trustee to discuss ongoing workstreams. [Business Operations]
3/14/2025	J. Grall	0.5	875.0	\$ 437.50	8	Call with SC&H and Trustee to discuss Neuron Fuel and Tangible Play processes. [Asset Sales and Transaction Support]
3/14/2025	J. Grall	1.0	875.0	\$ 875.00	8	Call with Jenner, S. Gupta (Novo), and W. Rittsteuer (Novo) to discuss APA markups. [Asset Sales and Transaction Support]
3/14/2025	J. Grall	1.5	875.0	\$ 1,312.50	8	Call with Jenner, S. Gupta (Novo), and W. Rittsteuer (Novo) to discuss APA markups (continued). [Asset Sales and Transaction Support]
3/14/2025	J. Grall	1.5	875.0	\$ 1,312.50	2	Email correspondence regarding various case and operating updates including APA disclosures and diligence matters. [Business Operations]
3/14/2025	J. Grall	0.6	875.0	\$ 525.00	7	Review of lease assignment notice and correspondence regarding the same. [Support for Orders and Filings]
3/14/2025	N. VanDeCastele	1.6	525.0	\$ 840.00	2	Call with W. Rittsteuer (Novo) and Moelis Team discussing investor requests. [Business Operations]



**Epic! Creations, Inc., et al.**

Fee Application Detail - Novo Advisors

3/1/2025 - 3/31/2025

Case 24-11161 (BLS)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
3/14/2025	N. VanDeCastele	0.5	525.0	\$ 262.50	2	Call with W. Rittsteuer (Novo), M. Mimlitz (Novo), J. Grall (Novo), Trustee, and E. DeCero (Novo) to discuss latest Epic business updates. [Business Operations]
3/14/2025	N. VanDeCastele	0.4	525.0	\$ 210.00	2	Discussing data privacy requests with W. Rittsteuer (Novo) and Epic team. [Business Operations]
3/14/2025	N. VanDeCastele	0.5	525.0	\$ 262.50	2	Discussing data privacy requests with W. Rittsteuer (Novo) and Tynker team. [Business Operations]
3/14/2025	N. VanDeCastele	1.7	525.0	\$ 892.50	2	Responding to Epic accounting requests. [Business Operations]
3/14/2025	N. VanDeCastele	2.3	525.0	\$ 1,207.50	2	Responding to potential buyer data requests for Epic. [Business Operations]
3/14/2025	N. VanDeCastele	1.8	525.0	\$ 945.00	2	Reviewing Tangible Play inventory and sharing details with team. [Business Operations]
3/16/2025	N. VanDeCastele	1.8	525.0	\$ 945.00	3	Updating Epic! Creations cash report for prior week activity. [Cash Management]
3/16/2025	N. VanDeCastele	1.0	525.0	\$ 525.00	3	Updating Tangible Play Cash Report for prior week activity. [Cash Management]
3/17/2025	E. DeCero	0.5	425.0	\$ 212.50	1	Call with S. Gupta (Novo), Trustee, N. VanDeCastele (Novo), J. Grall (Novo), W. Rittsteuer (Novo) and M. Mimlitz (Novo) to discuss an update on Epic and various workstreams. [Case Administration]
3/17/2025	E. DeCero	1.0	425.0	\$ 425.00	2	Communicate with vendors/set up bill.com accounts. [Business Operations]
3/17/2025	E. DeCero	0.5	425.0	\$ 212.50	2	Meeting with W. Rittsteuer (Novo), N. VanDeCastele (Novo) & B. Balzhiev (Teamworks) to discuss Epic accounting. [Business Operations]
3/17/2025	E. DeCero	1.0	425.0	\$ 425.00	10	Review creditor cure objections & investigate variances. [Creditor and Claims Analysis]
3/17/2025	M. Mimlitz	0.5	525.0	\$ 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]
3/17/2025	M. Mimlitz	1.1	525.0	\$ 577.50	4	Prepared Neuron Fuel analysis for lender presentation. [Financial Planning and Forecasting]
3/17/2025	M. Mimlitz	0.8	525.0	\$ 420.00	3	Updated Neuron Fuel cash report for actual activity. [Cash Management]
3/17/2025	M. Mimlitz	0.4	525.0	\$ 210.00	4	Updated the Neuron Fuel cash flow forecast. [Financial Planning and Forecasting]

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

3/1/2025 - 3/31/2025

Case 24-11161 (BLS)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
3/17/2025	S. Gupta	0.5	1,095.0	\$ 547.50	1	Attend call with J. Grall (Novo), W. Rittsteuer (Novo), N. VanDeCastele (Novo), M. Mimlitz (Novo), E. DeCero (Novo), and Trustee to coordinate open case issues. [Case Administration]
3/17/2025	S. Gupta	1.1	1,095.0	\$ 1,204.50	15	Attend weekly update call with J. Barsalona (Pashman), Trustee, J. Grall (Novo), M. Root (Jenner), H. Jaffe (Pashman), D. Sklar (Pashman), C. Steege (Jenner), B. Williams (Jenner) to discuss open case issues. [Meetings of and Communications with Case Professionals]
3/17/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Call with J. Grall (Novo), E. DeCero (Novo), Trustee, N. VanDeCastele (Novo), M. Mimlitz (Novo), Trustee and S. Gupta (Novo) to coordinate workstreams. [Business Operations]
3/17/2025	W. Rittsteuer	0.1	775.0	\$ 77.50	2	Call with Epic reg. technical meeting. [Business Operations]
3/17/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Call with N. VanDeCastele (Novo) and E. DeCero (Novo) reg. accounting. [Business Operations]
3/17/2025	W. Rittsteuer	1.7	775.0	\$ 1,317.50	2	Call with N. VanDeCastele (Novo) reg. Epic diligence questions and responses. [Business Operations]
3/17/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Call with prospective buyer for Epic reg. status of diligence requests. [Business Operations]
3/17/2025	W. Rittsteuer	1.0	775.0	\$ 775.00	2	Call with prospective buyer reg. technical diligence questions. [Business Operations]
3/17/2025	W. Rittsteuer	1.2	775.0	\$ 930.00	3	Call with SC&H and prospective buyer for Neuron Fuel reg. diligence questions. [Cash Management]
3/17/2025	W. Rittsteuer	1.1	775.0	\$ 852.50	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
3/17/2025	W. Rittsteuer	0.7	775.0	\$ 542.50	2	Correspondence and responses reg. Neuron Fuel operational matters. [Business Operations]
3/17/2025	W. Rittsteuer	1.6	775.0	\$ 1,240.00	2	Review diligence information requests and diligence questions. [Business Operations]
3/17/2025	W. Rittsteuer	0.4	775.0	\$ 310.00	3	Review exceptions and process invoices for payment. [Cash Management]
3/17/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Review responses to US Trustee questions. [Business Operations]
3/17/2025	J. Grall	1.1	875.0	\$ 962.50	15	Weekly status call with Trustee, Pashman, Jenner, and S. Gupta (Novo). [Meetings of and Communications with Case Professionals]

**Epic! Creations, Inc., et al.**

Fee Application Detail - Novo Advisors

3/1/2025 - 3/31/2025

Case 24-11161 (BLS)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
3/17/2025	J. Grall	0.5	875.0	\$ 437.50	2	Update call with S. Gupta (Novo), W. Rittsteuer (Novo), M. Mimlitz (Novo), E. DeCero (Novo), N. VanDeCastele (Novo), and Trustee to discuss ongoing workstreams. [Business Operations]
3/17/2025	J. Grall	0.5	875.0	\$ 437.50	7	Correspondence regarding notice for lease assignment. [Support for Orders and Filings]
3/17/2025	J. Grall	0.8	875.0	\$ 700.00	8	Review of data for Tangible Play bidder and diligence and correspondence regarding the same. [Asset Sales and Transaction Support]
3/17/2025	N. VanDeCastele	0.5	525.0	\$ 262.50	2	Reviewing Moelis data requests. [Business Operations]
3/17/2025	N. VanDeCastele	1.0	525.0	\$ 525.00	2	Call with Epic employee discussing data requests. [Business Operations]
3/17/2025	N. VanDeCastele	0.5	525.0	\$ 262.50	2	Call with J. Grall (Novo), S. Gupta (Novo), M. Mimlitz (Novo), W. Rittsteuer (Novo), Trustee, and E. DeCero (Novo) to discuss latest Epic business updates. [Business Operations]
3/17/2025	N. VanDeCastele	1.7	525.0	\$ 892.50	2	Call with W. Rittsteuer (Novo) discussing Moelis data requests and company operations. [Business Operations]
3/17/2025	N. VanDeCastele	0.8	525.0	\$ 420.00	3	Depositing checks for Epic and Neuron Fuel. [Cash Management]
3/17/2025	N. VanDeCastele	2.5	525.0	\$ 1,312.50	2	Responding to potential buyer data requests for Epic. [Business Operations]
3/17/2025	N. VanDeCastele	0.5	525.0	\$ 262.50	2	Call with E. DeCero (Novo), W. Rittsteuer (Novo), and Teamworks regarding Epic accounting. [Business Operations]
3/17/2025	N. VanDeCastele	0.9	525.0	\$ 472.50	3	Reviewing various invoices for Epic and the Estate. [Cash Management]
3/17/2025	N. VanDeCastele	0.8	525.0	\$ 420.00	2	Updating responses for Privacy Ombudsman. [Business Operations]
3/17/2025	N. VanDeCastele	0.8	525.0	\$ 420.00	4	Updating Tangible Play Cash flow forecast for 13-week period ending 6.13.2025. [Financial Planning and Forecasting]
3/18/2025	E. DeCero	0.5	425.0	\$ 212.50	2	Communicate with vendors/set up bill.com accounts. [Business Operations]
3/18/2025	E. DeCero	0.5	425.0	\$ 212.50	2	Compile freelancer payment info . [Business Operations]
3/18/2025	E. DeCero	1.6	425.0	\$ 680.00	2	Meeting with W. Rittsteuer (Novo), N. VanDeCastele (Novo) & B. Baldzhiev (Teamworks) to discuss Epic accounting . [Business Operations]
3/18/2025	E. DeCero	1.5	425.0	\$ 637.50	10	Review creditor cure objections & investigate variances . [Creditor and Claims Analysis]
3/18/2025	M. Mimlitz	1.6	525.0	\$ 840.00	2	Call with W. Rittsteuer (Novo), N. VanDeCastele (Novo), E. DeCero (Novo) and Teamworks to discuss various accounting matters. [Business Operations]

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

3/1/2025 - 3/31/2025

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Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
3/18/2025	M. Mimlitz	1.0	525.0	\$ 525.00	4	Held discussion with W. Rittsteuer (Novo) and Neuron Fuel employees regarding the current state of the business. [Financial Planning and Forecasting]
3/18/2025	M. Mimlitz	0.4	525.0	\$ 210.00	2	Reviewed Neuron Fuel state sales tax information. [Business Operations]
3/18/2025	S. Gupta	0.4	1,095.0	\$ 438.00	15	Call with S. Sarangi (PB), S. Panag (PB), M. Root (Jenner), C. Steege (Jenner), K. Beelin (Pashman), Trustee, J. Grall (Novo), W. Rittsteuer (Novo) to discuss strategy for general case updates. [Meetings of and Communications with Case Professionals]
3/18/2025	S. Gupta	1.3	1,095.0	\$ 1,423.50	8	Review correspondence related to bids for Epic assets. [Asset Sales and Transaction Support]
3/18/2025	S. Gupta	1.2	1,095.0	\$ 1,314.00	8	Review correspondence related to bids for Tangible Play and Neuron Fuel. [Asset Sales and Transaction Support]
3/18/2025	S. Gupta	0.5	1,095.0	\$ 547.50	15	Attend call with C. Zhong (Moelis), C. Murphy (Moelis), M. Pagaria (Moelis), C. Steege (Jenner), N. VanDeCastele (Novo), W. Rittsteuer (Novo), P. Rosenbaum (Jenner) to discuss bidder status. [Meetings of and Communications with Case Professionals]
3/18/2025	W. Rittsteuer	1.2	775.0	\$ 930.00	2	Call with Epic reg. status of integration and reconciliation of school payments. [Business Operations]
3/18/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	15	Call with Moelis, Jenner & Block, Trustee, N. VanDeCastele (Novo), and S. Gupta (Novo) reg. status of sales process. [Meetings of and Communications with Case Professionals]
3/18/2025	W. Rittsteuer	1.6	775.0	\$ 1,240.00	2	Call with Teamworks, E. DeCero (Novo), M. Mimlitz (Novo) and N. VanDeCastele (Novo) reg. status of accounting for Epic. [Business Operations]
3/18/2025	W. Rittsteuer	0.4	775.0	\$ 310.00	15	Call with Trustee, FTI, J. Grall (Novo), S. Gupta (Novo) and counsels (Panag & Babu, Jenner & Block and Pashman Stein) reg. India litigation and asset tracing. [Meetings of and Communications with Case Professionals]
3/18/2025	W. Rittsteuer	1.3	775.0	\$ 1,007.50	2	Call with Tynker team reg. business operations. [Business Operations]
3/18/2025	W. Rittsteuer	1.6	775.0	\$ 1,240.00	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
3/18/2025	W. Rittsteuer	1.0	775.0	\$ 775.00	2	Call with M. Mimlitz (Novo) and Neuron Fuel management regarding 2025 sales. [Business Operations]

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

3/1/2025 - 3/31/2025

Case 24-11161 (BLS)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
3/18/2025	W. Rittsteuer	1.1	775.0	\$ 852.50	2	Review payments and deposits related to publisher and royalty payments. [Business Operations]
3/18/2025	W. Rittsteuer	1.2	775.0	\$ 930.00	12	Review pre- and post-petition amounts related to Avalara. [Tax Matters]
3/18/2025	J. Grall	0.4	875.0	\$ 350.00	15	India update call with Panag & Babu, Trustee, Jenner, FTI, S. Gupta (Novo), and W. Rittsteuer (Novo). [Meetings of and Communications with Case Professionals]
3/18/2025	J. Grall	2.1	875.0	\$ 1,837.50	8	Analysis of SKU level data and app analytics for Tangible Play and correspondence regarding the same. [Asset Sales and Transaction Support]
3/18/2025	J. Grall	0.5	875.0	\$ 437.50	3	Review of treasury activity and budget vs actual report for all debtors. [Cash Management]
3/18/2025	J. Grall	0.8	875.0	\$ 700.00	2	Review of emails regarding various case and operating matters. [Business Operations]
3/18/2025	N. VanDeCastele	1.5	525.0	\$ 787.50	2	Assisting with various Neuron Fuel IT requests. [Business Operations]
3/18/2025	N. VanDeCastele	0.5	525.0	\$ 262.50	2	Call with Moelis team, Jenner Team, W. Rittsteuer (Novo), and S. Gupta (Novo) discussing sale process. [Business Operations]
3/18/2025	N. VanDeCastele	1.6	525.0	\$ 840.00	2	Call with W. Rittsteuer (Novo), E. DeCero (Novo), and Teamworks discussing Epic accounting. [Business Operations]
3/18/2025	N. VanDeCastele	0.8	525.0	\$ 420.00	2	Drafting outline for Tangible Play Business Update deck. [Business Operations]
3/18/2025	N. VanDeCastele	2.4	525.0	\$ 1,260.00	2	Responding to potential buyer data requests for Epic. [Business Operations]
3/18/2025	N. VanDeCastele	1.4	525.0	\$ 735.00	4	Updating budget vs actual report for 2-week period ending 3.14.2025. [Financial Planning and Forecasting]
3/18/2025	N. VanDeCastele	0.8	525.0	\$ 420.00	4	Updating Consolidated Cash Forecast for 13-week period ending 6.13.2025. [Financial Planning and Forecasting]
3/18/2025	N. VanDeCastele	0.7	525.0	\$ 367.50	4	Updating Tangible Play Cash flow forecast for 13-week period ending 6.13.2025. [Financial Planning and Forecasting]
3/19/2025	E. DeCero	0.8	425.0	\$ 340.00	1	Call with W. Rittsteuer (Novo), N. VanDeCastele (Novo), J. Grall (Novo) and M. Mimplitz (Novo) to discuss an update on Epic and various workstreams. [Case Administration]
3/19/2025	E. DeCero	0.5	425.0	\$ 212.50	2	Call with W. Rittsteuer (Novo) to discuss cure amounts. [Business Operations]
3/19/2025	E. DeCero	0.5	425.0	\$ 212.50	2	Communicate with vendors/set up bill.com accounts. [Business Operations]

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

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Case 24-11161 (BLS)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
3/19/2025	E. DeCero	1.0	425.0	\$ 425.00	2	Compile diligence requests . [Business Operations]
3/19/2025	E. DeCero	1.5	425.0	\$ 637.50	10	Review creditor cure objections & investigate variances . [Creditor and Claims Analysis]
3/19/2025	M. Mimlitz	0.8	525.0	\$ 420.00	1	Call with W. Rittsteuer (Novo), J. Grall (Novo), N. VanDeCastele (Novo), and E. DeCero (Novo) to discuss an update on Epic and various workstreams. . [Case Administration]
3/19/2025	M. Mimlitz	1.8	525.0	\$ 945.00	4	Updated the Neuron Fuel cash flow forecast. [Financial Planning and Forecasting]
3/19/2025	W. Rittsteuer	0.8	775.0	\$ 620.00	2	Call with J. Grall (Novo), M. Mimlitz (Novo), E. DeCero (Novo), and N. VanDeCastele (Novo) reg. status update of workstreams. [Business Operations]
3/19/2025	W. Rittsteuer	2.0	775.0	\$ 1,550.00	8	Call with Jenner & Block reg. APA markups and schedules. [Asset Sales and Transaction Support]
3/19/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Call with SC&H, Tynker and prospective buyer for demo. [Business Operations]
3/19/2025	W. Rittsteuer	1.8	775.0	\$ 1,395.00	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
3/19/2025	W. Rittsteuer	1.2	775.0	\$ 930.00	2	Correspondence and responses reg. Neuron Fuel operational matters. [Business Operations]
3/19/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	4	Review cash flow forecast and variances. [Financial Planning and Forecasting]
3/19/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Review cure amounts and supporting documentation with E. DeCero (Novo). [Business Operations]
3/19/2025	W. Rittsteuer	1.5	775.0	\$ 1,162.50	2	Review diligence requests and information. [Business Operations]
3/19/2025	W. Rittsteuer	0.6	775.0	\$ 465.00	3	Review wires for approval and invoices for payment. [Cash Management]
3/19/2025	J. Grall	0.8	875.0	\$ 700.00	2	Update call with M. Mimlitz (Novo), N. VanDeCastele (Novo), E. DeCero (Novo), and N. VanDeCastele (Novo) to discuss ongoing workstreams. [Business Operations]
3/19/2025	J. Grall	0.8	875.0	\$ 700.00	15	Weekly update call with Trustee, Kirkland, Houlihan, and Jenner,. [Meetings of and Communications with Case Professionals]
3/19/2025	J. Grall	1.0	875.0	\$ 875.00	2	Correspondence regarding various case and operating matters including Tangible Play wind down, APA revisions, diligence requests, and general operating matters. [Business Operations]
3/19/2025	J. Grall	1.3	875.0	\$ 1,137.50	2	Correspondence regarding Tangible Play sale process and wind down. [Business Operations]

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

3/1/2025 - 3/31/2025

Case 24-11161 (BLS)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
3/19/2025	N. VanDeCastele	0.8	525.0	\$ 420.00	2	Call with J. Grall (Novo), W. Rittsteuer (Novo), M. Mimlitz (Novo), and E. DeCero (Novo) to discuss latest Epic business updates. [Business Operations]
3/19/2025	N. VanDeCastele	1.2	525.0	\$ 630.00	3	Reviewing and depositing checks for Epic and Tangible Play. [Cash Management]
3/19/2025	N. VanDeCastele	0.7	525.0	\$ 367.50	3	Reviewing Epic and Tangible Play invoices. [Cash Management]
3/19/2025	N. VanDeCastele	0.5	525.0	\$ 262.50	4	Reviewing Neuron Fuel 13 Week cash forecast. [Financial Planning and Forecasting]
3/19/2025	N. VanDeCastele	0.8	525.0	\$ 420.00	4	Updating Admin Cash flow forecast for 13-week period ending 6.13.2025. [Financial Planning and Forecasting]
3/19/2025	N. VanDeCastele	1.4	525.0	\$ 735.00	4	Updating Consolidated Cash flow forecast for 13-week period ending 6.13.2025. [Financial Planning and Forecasting]
3/19/2025	N. VanDeCastele	1.1	525.0	\$ 577.50	4	Updating Epic Cash flow forecast for 13-week period ending 6.13.2025. [Financial Planning and Forecasting]
3/19/2025	N. VanDeCastele	1.5	525.0	\$ 787.50	5	Updating February MOR for Epic Creations. [Monthly Operating Reports]
3/19/2025	N. VanDeCastele	0.5	525.0	\$ 262.50	5	Updating February MOR for Neuron Fuel. [Monthly Operating Reports]
3/19/2025	N. VanDeCastele	0.8	525.0	\$ 420.00	5	Updating February MOR for Tangible Play. [Monthly Operating Reports]
3/19/2025	N. VanDeCastele	0.7	525.0	\$ 367.50	2	Updating Professional Fee Tracker. [Business Operations]
3/20/2025	E. DeCero	0.5	425.0	\$ 212.50	2	Communicate with vendors/set up bill.com accounts. [Business Operations]
3/20/2025	E. DeCero	1.0	425.0	\$ 425.00	2	Compile diligence requests . [Business Operations]
3/20/2025	E. DeCero	1.5	425.0	\$ 637.50	10	Review creditor cure objections & investigate variances . [Creditor and Claims Analysis]
3/20/2025	S. Gupta	0.5	1,095.0	\$ 547.50	15	Attend call with C. Zhong (Moelis), C. Murphy (Moelis), M. Pagaria (Moelis), C. Steege (Jenner), N. VanDeCastele (Novo), W. Rittsteuer (Novo), P. Rosenbaum (Jenner) to discuss process updates. [Meetings of and Communications with Case Professionals]
3/20/2025	S. Gupta	0.3	1,095.0	\$ 328.50	15	Call with S. Sarangi (PB), S. Panag (PB), M. Root (Jenner), C. Steege (Jenner), K. Beelin (Pashman), Trustee, W. Rittsteuer (Novo) to discuss strategy for general case updates. [Meetings of and Communications with Case Professionals]
3/20/2025	W. Rittsteuer	0.4	775.0	\$ 310.00	2	Call with Epic team reg. status update. [Business Operations]

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

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Case 24-11161 (BLS)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
3/20/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	8	Call with Jenner & Block, Moelis, S. Gupta (Novo), Trustee and Kirkland & Ellis reg. APA markups. [Asset Sales and Transaction Support]
3/20/2025	W. Rittsteuer	1.2	775.0	\$ 930.00	8	Call with Moelis, N. VanDeCastele (Novo) and prospective buyer reg. APA markups. [Asset Sales and Transaction Support]
3/20/2025	W. Rittsteuer	1.8	775.0	\$ 1,395.00	4	Call with N. VanDeCastele (Novo) reg. cash flow forecast and proforma financials. [Financial Planning and Forecasting]
3/20/2025	W. Rittsteuer	1.3	775.0	\$ 1,007.50	2	Call with prospective buyer reg. financial diligence and post-closing needs. [Business Operations]
3/20/2025	W. Rittsteuer	1.0	775.0	\$ 775.00	2	Call with SC&H, Tynker and prospective buyer for demo. [Business Operations]
3/20/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Call with Teamworks to discuss status of accounting. [Business Operations]
3/20/2025	W. Rittsteuer	0.3	775.0	\$ 232.50	15	Call with Trustee, FTI, S. Gupta (Novo) and counsels (Panag & Babu, Jenner & Block and Pashman Stein) reg. India litigation and asset tracing. [Meetings of and Communications with Case Professionals]
3/20/2025	W. Rittsteuer	1.1	775.0	\$ 852.50	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
3/20/2025	W. Rittsteuer	0.8	775.0	\$ 620.00	2	Correspondence and responses reg. Neuron Fuel operational matters. [Business Operations]
3/20/2025	W. Rittsteuer	0.6	775.0	\$ 465.00	8	Prepare and review information related to APA schedules. [Asset Sales and Transaction Support]
3/20/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Review and edit Epic census data . [Business Operations]
3/20/2025	J. Grall	1.0	875.0	\$ 875.00	2	Call with Tangible Play engineering team to discuss operational updates. [Business Operations]
3/20/2025	J. Grall	0.5	875.0	\$ 437.50	8	Correspondence regarding Tangible Play diligence process. [Asset Sales and Transaction Support]
3/20/2025	J. Grall	0.7	875.0	\$ 612.50	2	Reviewed emails regarding various case and operating matters. [Business Operations]
3/20/2025	N. VanDeCastele	1.8	525.0	\$ 945.00	2	Call with W. Rittsteuer (Novo) discussing various Epic business items. [Business Operations]
3/20/2025	N. VanDeCastele	1.2	525.0	\$ 630.00	2	Call with W. Rittsteuer (Novo), Moelis, and Potential Buyer for Epic. [Business Operations]
3/20/2025	N. VanDeCastele	1.8	525.0	\$ 945.00	2	Drafting background slides for Tangible Play Business Update deck. [Business Operations]
3/20/2025	N. VanDeCastele	1.6	525.0	\$ 840.00	2	Drafting overview slides for Tangible Play Business Update deck. [Business Operations]



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Date	Name	Hours	Bill Rate	Amount	Task	Description
3/20/2025	N. VanDeCastele	1.5	525.0	\$ 787.50	2	Responding to diligence requests for Epic. [Business Operations]
3/20/2025	N. VanDeCastele	0.5	525.0	\$ 262.50	4	Updating Admin Cash flow forecast for 13-week period ending 6.13.2025. [Financial Planning and Forecasting]
3/20/2025	N. VanDeCastele	0.8	525.0	\$ 420.00	4	Updating Consolidated Cash flow forecast for 13-week period ending 6.13.2025. [Financial Planning and Forecasting]
3/20/2025	N. VanDeCastele	0.7	525.0	\$ 367.50	4	Updating Epic Cash flow forecast for 13-week period ending 6.13.2025. [Financial Planning and Forecasting]
3/21/2025	E. DeCero	0.5	425.0	\$ 212.50	1	Call with Trustee, N. VanDeCastele (Novo), J. Grall (Novo) W. Rittsteuer (Novo), and S. Gupta (Novo) to discuss an update on Epic and various workstreams. [Case Administration]
3/21/2025	E. DeCero	0.5	425.0	\$ 212.50	2	Communicate with vendors/set up bill.com accounts. [Business Operations]
3/21/2025	E. DeCero	0.8	425.0	\$ 340.00	10	Review creditor cure objections & investigate variances . [Creditor and Claims Analysis]
3/21/2025	E. DeCero	0.6	425.0	\$ 255.00	2	Update prepaid video license schedule. [Business Operations]
3/21/2025	S. Gupta	0.5	1,095.0	\$ 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]
3/21/2025	W. Rittsteuer	0.1	775.0	\$ 77.50	2	Call with Epic reg. benefit plans. [Business Operations]
3/21/2025	W. Rittsteuer	0.8	775.0	\$ 620.00	2	Call with Epic reg. marketing . [Business Operations]
3/21/2025	W. Rittsteuer	1.4	775.0	\$ 1,085.00	2	Call with Epic, Teamworks and N. VanDeCastele (Novo) reg. status of invoicing/accounting integration. [Business Operations]
3/21/2025	W. Rittsteuer	1.0	775.0	\$ 775.00	12	Call with FG MK reg. tax workstream. [Tax Matters]
3/21/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Call with Trustee, J. Grall (Novo), N. VanDeCastele (Novo), S. Gupta (Novo), and E. DeCero (Novo) reg. workstreams. [Business Operations]
3/21/2025	W. Rittsteuer	0.4	775.0	\$ 310.00	2	Call with Neuron Fuel reg. diligence calls and requests. [Business Operations]
3/21/2025	W. Rittsteuer	0.4	775.0	\$ 310.00	15	Call with SC&H, N. VanDeCastele (Novo) and J. Grall (Novo) reg. status update. [Meetings of and Communications with Case Professionals]
3/21/2025	W. Rittsteuer	1.4	775.0	\$ 1,085.00	2	Calls with N. VanDeCastele (Novo) and Epic reg. info. for APA schedule. [Business Operations]

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Date	Name	Hours	Bill Rate	Amount	Task	Description
3/21/2025	W. Rittsteuer	1.2	775.0	\$ 930.00	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
3/21/2025	W. Rittsteuer	0.4	775.0	\$ 310.00	2	Correspondence and responses reg. Neuron Fuel operational matters. [Business Operations]
3/21/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Review and identify top publishers . [Business Operations]
3/21/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Review of requested diligence information. [Business Operations]
3/21/2025	W. Rittsteuer	1.0	775.0	\$ 775.00	3	Review wires and invoices for processing and payment. [Cash Management]
3/21/2025	J. Grall	0.4	875.0	\$ 350.00	8	Call with SC&H, W. Rittsteuer (Novo), and N. VanDeCastele (Novo) to discuss sale process. [Asset Sales and Transaction Support]
3/21/2025	J. Grall	0.7	875.0	\$ 612.50	2	Review of emails regarding various case and operating matters. [Business Operations]
3/21/2025	J. Grall	1.0	875.0	\$ 875.00	2	Call with N. VanDeCastele (Novo) to discuss Tangible Play report. [Business Operations]
3/21/2025	J. Grall	0.5	875.0	\$ 437.50	2	Update call with Trustee, N. VanDeCastele (Novo), E. DeCero (Novo), W. Rittsteuer (Novo), and S. Gupta (Novo) to discuss ongoing workstreams. [Business Operations]
3/21/2025	J. Grall	1.0	875.0	\$ 875.00	15	Call with FGMK team to discuss status of tax diligence process. [Meetings of and Communications with Case Professionals]
3/21/2025	J. Grall	0.9	875.0	\$ 787.50	4	Review of Tangible Play business update and draft of outline and executive summary for the report. [Financial Planning and Forecasting]
3/21/2025	N. VanDeCastele	0.4	525.0	\$ 210.00	2	Call with J. Grall (Novo), W. Rittsteuer (Novo), and SC&H Team. [Business Operations]
3/21/2025	N. VanDeCastele	0.5	525.0	\$ 262.50	2	Call with Trustee, J. Grall (Novo), W. Rittsteuer (Novo), S. Gupta (Novo), and E. DeCero (Novo) to discuss latest Epic business updates. [Business Operations]
3/21/2025	N. VanDeCastele	1.0	525.0	\$ 525.00	2	Call with J. Grall (Novo) discussing Tangible Play deck. [Business Operations]
3/21/2025	N. VanDeCastele	1.4	525.0	\$ 735.00	2	Call with W. Rittsteuer (Novo), Epic team, and Teamworks discussing financials. [Business Operations]
3/21/2025	N. VanDeCastele	1.4	525.0	\$ 735.00	2	Call with W. Rittsteuer (Novo), Epic team, and Teamworks discussing financials. [Business Operations]
3/21/2025	N. VanDeCastele	0.8	525.0	\$ 420.00	4	Finalizing BvA Report to send to lenders. [Financial Planning and Forecasting]
3/21/2025	N. VanDeCastele	1.4	525.0	\$ 735.00	4	Finalizing Consolidated Cash flow forecast for 13-week period ending 6.13.2025. [Financial Planning and Forecasting]

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3/21/2025	N. VanDeCastele	2.0	525.0	\$ 1,050.00	4	Updating Admin Cash flow forecast for 13-week period ending 6.13.2025. [Financial Planning and Forecasting]
3/22/2025	S. Gupta	1.1	1,095.0	\$ 1,204.50	8	Review correspondence related to bids. [Asset Sales and Transaction Support]
3/22/2025	S. Gupta	1.7	1,095.0	\$ 1,861.50	8	Review information provided by FTI during their investigation. [Asset Sales and Transaction Support]
3/22/2025	N. VanDeCastele	2.2	525.0	\$ 1,155.00	2	Updating scenarios in Tangible Play deck. [Business Operations]
3/23/2025	N. VanDeCastele	1.2	525.0	\$ 630.00	2	Reviewing Tangible Play Inventory Data. [Business Operations]
3/23/2025	N. VanDeCastele	1.8	525.0	\$ 945.00	3	Updating Epic Creations cash report for prior week activity. [Cash Management]
3/23/2025	N. VanDeCastele	1.2	525.0	\$ 630.00	3	Updating Tangible Play Cash Report for prior week activity. [Cash Management]
3/23/2025	N. VanDeCastele	2.4	525.0	\$ 1,260.00	2	Updating Tangible Play Business Update deck. [Business Operations]
3/24/2025	M. Mimlitz	0.5	525.0	\$ 262.50	1	Call with Trustee, W. Rittsteuer (Novo), J. Grall (Novo), N. VanDeCastele (Novo), and S. Gupta (Novo), to discuss an update on Epic and various workstreams. . [Case Administration]
3/24/2025	M. Mimlitz	0.5	525.0	\$ 262.50	2	Call with W. Rittsteuer (Novo) to discuss Neuron Fuel lender presentation. [Business Operations]
3/24/2025	M. Mimlitz	1.4	525.0	\$ 735.00	3	Prepared Neuron Fuel cash summary. [Cash Management]
3/24/2025	M. Mimlitz	1.8	525.0	\$ 945.00	2	Prepared Neuron Fuel lender presentation. [Business Operations]
3/24/2025	M. Mimlitz	0.9	525.0	\$ 472.50	4	Updated Neuron Fuel 13 week cash flow forecast. [Financial Planning and Forecasting]
3/24/2025	M. Mimlitz	1.3	525.0	\$ 682.50	3	Updated Neuron Fuel cash report for actual activity. [Cash Management]
3/24/2025	S. Gupta	0.5	1,095.0	\$ 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]
3/24/2025	S. Gupta	0.4	1,095.0	\$ 438.00	15	Attend weekly update call with J. Barsalona (Pashman), Trustee, J. Grall (Novo), M. Root (Jenner), H. Jaffe (Pashman), D. Sklar (Pashman), C. Steege (Jenner), B. Williams (Jenner) to discuss open case issues. [Meetings of and Communications with Case Professionals]

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3/24/2025	S. Gupta	0.5	1,095.0	\$ 547.50	8	Call with S. Khemka (Moelis), C. Steege (Jenner), P. Rosenbaum (Jenner), S. Moraes (Jenner), M. Root (Jenner), Trustee, J. Grall (Novo), W. Rittsteuer (Novo) to discuss bid markup from stalking horse. [Asset Sales and Transaction Support]
3/24/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Call with S. Gupta (Novo), J. Grall (Novo), N. VanDeCastele (Novo), M. Mimlitz (Novo), and Trustee reg. workstreams. [Business Operations]
3/24/2025	W. Rittsteuer	0.2	775.0	\$ 155.00	15	Call with Jenner & Block reg. workstreams. [Meetings of and Communications with Case Professionals]
3/24/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	15	Call with Moelis, Trustee and Jenner & Block J. Grall (Novo) and S. Gupta (Novo) reg. status of sales process. [Meetings of and Communications with Case Professionals]
3/24/2025	W. Rittsteuer	1.4	775.0	\$ 1,085.00	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
3/24/2025	W. Rittsteuer	1.0	775.0	\$ 775.00	2	Correspondence and responses reg. Neuron Fuel operational matters. [Business Operations]
3/24/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Diligence call with prospective buyer reg. Tynker operations. [Business Operations]
3/24/2025	W. Rittsteuer	0.8	775.0	\$ 620.00	4	Review and discuss cash flow forecast. [Financial Planning and Forecasting]
3/24/2025	W. Rittsteuer	0.9	775.0	\$ 697.50	3	Review and process invoices for payment and processing. [Cash Management]
3/24/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	4	Call with M. Mimlitz (Novo) to review cash flow forecast. [Financial Planning and Forecasting]
3/24/2025	W. Rittsteuer	0.3	775.0	\$ 232.50	2	Review cure amounts. [Business Operations]
3/24/2025	W. Rittsteuer	1.6	775.0	\$ 1,240.00	2	Review diligence requests and information. [Business Operations]
3/24/2025	W. Rittsteuer	1.2	775.0	\$ 930.00	4	Review financial statements. [Financial Planning and Forecasting]
3/24/2025	J. Grall	0.4	875.0	\$ 350.00	15	Weekly status call with Trustee, Pashman, Jenner, and S. Gupta (Novo). [Meetings of and Communications with Case Professionals]
3/24/2025	J. Grall	0.5	875.0	\$ 437.50	2	Update call with Trustee, W. Rittsteuer (Novo), M. Mimlitz (Novo), N. VanDeCastele (Novo), and S. Gupta (Novo) to discuss ongoing workstreams. [Business Operations]
3/24/2025	J. Grall	0.6	875.0	\$ 525.00	2	Compilation of Tangible Play tech platform agreements. [Business Operations]
3/24/2025	J. Grall	0.5	875.0	\$ 437.50	2	Review of GitHub files and upload to Tangible Play data room. [Business Operations]

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Date	Name	Hours	Bill Rate	Amount	Task	Description
3/24/2025	J. Grall	0.5	875.0	\$ 437.50	8	Call with Moelis, Trustee, Jenner, S. Gupta (Novo), and W. Rittsteuer (Novo) regarding sale process status. [Asset Sales and Transaction Support]
3/24/2025	J. Grall	0.6	875.0	\$ 525.00	2	Email correspondence regarding various case and operating matters including APAs, depositions, and Tangible Play operations. [Business Operations]
3/24/2025	N. VanDeCastele	0.5	525.0	\$ 262.50	2	Call with Trustee, W. Rittsteuer (Novo), S. Gupta (Novo), J. Grall (Novo) and M. Mimlitz (Novo) to discuss latest Epic business updates. [Business Operations]
3/24/2025	N. VanDeCastele	2.4	525.0	\$ 1,260.00	2	Creating Cash Summary Analysis for Epic Lender Update. [Business Operations]
3/24/2025	N. VanDeCastele	0.7	525.0	\$ 367.50	2	Creating Historical Financials Analysis for Epic Lender Update. [Business Operations]
3/24/2025	N. VanDeCastele	1.8	525.0	\$ 945.00	2	Creating Historical Sales Analysis for Epic Lender Update. [Business Operations]
3/24/2025	N. VanDeCastele	1.6	525.0	\$ 840.00	2	Creating presentation slides for Epic Cash Summary. [Business Operations]
3/24/2025	N. VanDeCastele	0.5	525.0	\$ 262.50	2	Creating presentation slides for Epic financials. [Business Operations]
3/24/2025	N. VanDeCastele	1.7	525.0	\$ 892.50	2	Creating presentation slides for Epic historical sales. [Business Operations]
3/24/2025	N. VanDeCastele	0.6	525.0	\$ 315.00	3	Reviewing and depositing checks for all debtors. [Cash Management]
3/25/2025	M. Mimlitz	0.5	525.0	\$ 262.50	4	Call with Teamworks and W. Rittsteuer (Novo) to discuss the Neuron Fuel financial statements. [Financial Planning and Forecasting]
3/25/2025	M. Mimlitz	0.7	525.0	\$ 367.50	4	Updated the Neuron Fuel lender presentation. [Financial Planning and Forecasting]
3/25/2025	S. Gupta	0.6	1,095.0	\$ 657.00	15	Call with S. Sarangi (PB), S. Panag (PB), M. Root (Jenner), C. Steege (Jenner), K. Beelin (Pashman), Trustee to discuss strategy for general case updates. [Meetings of and Communications with Case Professionals]
3/25/2025	S. Gupta	0.8	1,095.0	\$ 876.00	15	Attend weekly update call with J. Barsalona (Pashman), Trustee, M. Root (Jenner), H. Jaffe (Pashman), D. Sklar (Pashman), C. Steege (Jenner), B. Williams (Jenner) to discuss open case issues. [Meetings of and Communications with Case Professionals]
3/25/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Call with Epic and N. VanDeCastele (Novo) reg. status of integration related to schools. [Business Operations]
3/25/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	8	Call with Jenner & Block reg. APA schedules and TSA. [Asset Sales and Transaction Support]

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Date	Name	Hours	Bill Rate	Amount	Task	Description
3/25/2025	W. Rittsteuer	0.7	775.0	\$ 542.50	15	Call with Jenner & Block, N. VanDeCastele (Novo) and Trustee reg. status update. [Meetings of and Communications with Case Professionals]
3/25/2025	W. Rittsteuer	1.2	775.0	\$ 930.00	2	Call with Moelis and N. VanDeCastele (Novo) reg. diligence requests and questions. [Business Operations]
3/25/2025	W. Rittsteuer	0.9	775.0	\$ 697.50	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
3/25/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Call with M. Mimplitz (Novo) and Teamworks regarding Neuron Fuel financial data. [Business Operations]
3/25/2025	W. Rittsteuer	1.3	775.0	\$ 1,007.50	2	Draft operational update reg. Epic . [Business Operations]
3/25/2025	W. Rittsteuer	1.1	775.0	\$ 852.50	2	Draft operational update reg. Neuron Fuel. [Business Operations]
3/25/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Review and discuss Neuron Fuel financials. [Business Operations]
3/25/2025	W. Rittsteuer	0.9	775.0	\$ 697.50	4	Review cash flow forecasts. [Financial Planning and Forecasting]
3/25/2025	W. Rittsteuer	0.8	775.0	\$ 620.00	2	Review diligence requests and responses. [Business Operations]
3/25/2025	W. Rittsteuer	1.0	775.0	\$ 775.00	2	Review Epic financials . [Business Operations]
3/25/2025	J. Grall	0.8	875.0	\$ 700.00	8	Correspondence regarding Tangible Play sale process. [Asset Sales and Transaction Support]
3/25/2025	J. Grall	2.0	875.0	\$ 1,750.00	2	Call with N. VanDeCastele (Novo) to discuss Tangible Play report. [Business Operations]
3/25/2025	J. Grall	2.5	875.0	\$ 2,187.50	4	Draft of Tangible Play business plan update and preparation for lender presentation. [Financial Planning and Forecasting]
3/25/2025	J. Grall	1.0	875.0	\$ 875.00	2	Reviewed emails regarding various case and operating matters. [Business Operations]
3/25/2025	N. VanDeCastele	0.7	525.0	\$ 367.50	15	Call with W. Rittsteuer (Novo), Jenner Team, Pashman Team, and Moelis Team discussing APA and business updates. [Meetings of and Communications with Case Professionals]
3/25/2025	N. VanDeCastele	1.2	525.0	\$ 630.00	2	Call with W. Rittsteuer (Novo) and Moelis Team discussing investor requests. [Business Operations]
3/25/2025	N. VanDeCastele	0.5	525.0	\$ 262.50	2	Call with W. Rittsteuer (Novo) discussing Epic Creations. [Business Operations]
3/25/2025	N. VanDeCastele	2.0	525.0	\$ 1,050.00	2	Discussing Tangible Play Business Update Deck with J. Grall (Novo). [Business Operations]
3/25/2025	N. VanDeCastele	1.2	525.0	\$ 630.00	2	Pulling data for Moelis information requests. [Business Operations]

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Date	Name	Hours	Bill Rate	Amount	Task	Description
3/25/2025	N. VanDeCastele	0.8	525.0	\$ 420.00	2	Reviewing cyber insurance details for Epic. [Business Operations]
3/25/2025	N. VanDeCastele	0.8	525.0	\$ 420.00	3	Reviewing various invoices for Epic and drafting payment. [Cash Management]
3/25/2025	N. VanDeCastele	2.4	525.0	\$ 1,260.00	2	Revising Tangible Play Business Update Deck and supporting analyses. [Business Operations]
3/26/2025	M. Mimlitz	0.9	525.0	\$ 472.50	1	Call with Trustee, S. Gupta (Novo), J. Grall (Novo), N. VanDeCastele (Novo) and W. Rittsteuer (Novo) to discuss the lender presentation. [Case Administration]
3/26/2025	M. Mimlitz	1.2	525.0	\$ 630.00	2	Completed epic information requests. [Business Operations]
3/26/2025	M. Mimlitz	0.8	525.0	\$ 420.00	2	Performed analysis of Neuron Fuel financial information for SC&H. [Business Operations]
3/26/2025	M. Mimlitz	1.3	525.0	\$ 682.50	2	Updated Neuron Fuel financial statements and 2025 budget. [Business Operations]
3/26/2025	M. Mimlitz	0.4	525.0	\$ 210.00	4	Updated the Neuron Fuel cash flow forecast. [Financial Planning and Forecasting]
3/26/2025	S. Gupta	1.0	1,095.0	\$ 1,095.00	15	Attend weekly update call with J. Elkin (Kirkland), S. Spencer (Houlihan), M. Root (Jenner), J. Grall (Novo), W. Rittsteuer (Novo) to provide lenders with a status update on case matters. [Meetings of and Communications with Case Professionals]
3/26/2025	S. Gupta	0.9	1,095.0	\$ 985.50	1	Call with J. Grall (Novo), W. Rittsteuer (Novo), N. VanDeCastele (Novo), M. Mimlitz (Novo), Trustee to coordinate open case issues to review presentation materials in advance of lender call. . [Case Administration]
3/26/2025	S. Gupta	1.3	1,095.0	\$ 1,423.50	2	Review update materials to be sent to lenders on status of business operations. [Business Operations]
3/26/2025	W. Rittsteuer	0.9	775.0	\$ 697.50	2	Call with J. Grall (Novo), N. VanDeCastele, S. Gupta (Novo) and M. Mimlitz (Novo) reg. lender presentation. [Business Operations]
3/26/2025	W. Rittsteuer	1.0	775.0	\$ 775.00	15	Call with Kirkland & Ellis, Jenner & Block, S. Gupta (Novo), J. Grall (Novo), Quinn Emanuel, Trustee and Houlihan Lokey for weekly update. [Meetings of and Communications with Case Professionals]
3/26/2025	W. Rittsteuer	1.0	775.0	\$ 775.00	2	Call with Moelis and prospective bidder . [Business Operations]
3/26/2025	W. Rittsteuer	0.6	775.0	\$ 465.00	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
3/26/2025	W. Rittsteuer	0.2	775.0	\$ 155.00	2	Correspondence and responses reg. Neuron Fuel operational matters. [Business Operations]

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Date	Name	Hours	Bill Rate	Amount	Task	Description
3/26/2025	W. Rittsteuer	1.7	775.0	\$ 1,317.50	2	Draft operational update reg. Epic . [Business Operations]
3/26/2025	W. Rittsteuer	0.7	775.0	\$ 542.50	2	Draft operational update reg. Neuron Fuel. [Business Operations]
3/26/2025	W. Rittsteuer	0.7	775.0	\$ 542.50	4	Review cash flow forecasts. [Financial Planning and Forecasting]
3/26/2025	W. Rittsteuer	0.6	775.0	\$ 465.00	2	Review diligence requests and responses. [Business Operations]
3/26/2025	W. Rittsteuer	0.8	775.0	\$ 620.00	2	Review draft presentation reg. operational update. [Business Operations]
3/26/2025	W. Rittsteuer	0.9	775.0	\$ 697.50	2	Review financials for Epic and Neuron Fuel. [Business Operations]
3/26/2025	W. Rittsteuer	0.8	775.0	\$ 620.00	3	Review invoices and wires for processing and payment. [Cash Management]
3/26/2025	J. Grall	0.9	875.0	\$ 787.50	2	Update call with M. Mimplitz (Novo), W. Rittsteuer (Novo), N. VanDeCastele (Novo), S. Gupta (Novo), and Trustee to discuss the lender presentation. [Business Operations]
3/26/2025	J. Grall	0.5	875.0	\$ 437.50	1	Review of business plan update for Epic and Tangible Play in preparation for lender update call. [Case Administration]
3/26/2025	J. Grall	1.0	875.0	\$ 875.00	15	Weekly update call with Trustee, Kirkland, Houlihan Jenner, S. Gupta (Novo), and W. Rittsteuer (Novo). . [Meetings of and Communications with Case Professionals]
3/26/2025	J. Grall	1.0	875.0	\$ 875.00	2	Email correspondence regarding Tangible Play sale process and diligence items. [Business Operations]
3/26/2025	J. Grall	0.5	875.0	\$ 437.50	1	Reviewed emails regarding various case and operating matters. [Case Administration]
3/26/2025	N. VanDeCastele	1.3	525.0	\$ 682.50	2	Updating Epic Lender Update deck. [Business Operations]
3/26/2025	N. VanDeCastele	0.9	525.0	\$ 472.50	2	Call with Trustee, W. Rittsteuer (Novo), J. Grall (Novo), S. Gupta (Novo) and M. Mimplitz (Novo), to discuss the lender presentation and Epic and business updates. [Business Operations]
3/26/2025	N. VanDeCastele	2.4	525.0	\$ 1,260.00	2	Pulling information for Epic buyer data requests. [Business Operations]
3/26/2025	N. VanDeCastele	2.7	525.0	\$ 1,417.50	2	Reaching out to Epic employees and consolidating responses for Epic buyer data requests. [Business Operations]
3/26/2025	N. VanDeCastele	2.7	525.0	\$ 1,417.50	2	Revising Tangible Play Business Update Deck and supporting analyses. [Business Operations]
3/27/2025	M. Mimplitz	0.9	525.0	\$ 472.50	2	Attended call with J. Grall (Novo), W. Rittsteuer (Novo), and FGMK regarding Epic tax matters. [Business Operations]



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

3/1/2025 - 3/31/2025

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Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
3/27/2025	S. Gupta	1.1	1,095.0	\$ 1,204.50	15	Call with S. Moraes (Jenner), Trustee, W. Rittsteuer (Novo), J. Elkin (Kirkland), C. Steege (Jenner), M. Root (Jenner), A. Ryshina (Jenner), M. Rao (Moelis), C. Murphy (Moelis), M. Pagaria (Moelis), E. Mathew (Houlihan), D. Tobin (Houlihan), S. Toth (Kirkland), P. Rosenbaum (Jenner), D. Saffell (Kirkland), B. Schartz (Kirkland), S. Kimmer (Kirkland) to discuss APA markup from bidders. [Meetings of and Communications with Case Professionals]
3/27/2025	S. Gupta	0.3	1,095.0	\$ 328.50	15	Attend call with E. Mathew (Houlihan), J. Grall (Novo), S. Spencer (Houlihan), D. Tobin (Houlihan), J. Elkin (Kirkland), D. Saffell (Kirkland), C. Murphy (Moelis), C. Colpoys (Redwood), V. Chanani (Redwood), D. Ornstein (HGV), J. Gart (HGV), P. Rosenbaum (Jenner), S. Moraes (Jenner), Trustee, and W. Rittsteuer (Novo) to provide sale process update to lender steerco. [Meetings of and Communications with Case Professionals]
3/27/2025	W. Rittsteuer	0.9	775.0	\$ 697.50	12	Call with FGMK, J. Grall (Novo), and M. Mimplitz (Novo) reg. tax matters. [Tax Matters]
3/27/2025	W. Rittsteuer	0.3	775.0	\$ 232.50	15	Call with Houlihan Lokey, Jenner & Block, S. Gupta (Novo), J. Grall (Novo) and Trustee reg. sales process. [Meetings of and Communications with Case Professionals]
3/27/2025	W. Rittsteuer	0.3	775.0	\$ 232.50	8	Call with Moelis, Jenner & Block and Trustee reg. APA markups. [Asset Sales and Transaction Support]
3/27/2025	W. Rittsteuer	1.1	775.0	\$ 852.50	15	Call with Moelis, Jenner & Block, S. Gupta (Novo), Kirkland & Ellis and Houlihan Lokey. [Meetings of and Communications with Case Professionals]
3/27/2025	W. Rittsteuer	1.8	775.0	\$ 1,395.00	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
3/27/2025	W. Rittsteuer	1.2	775.0	\$ 930.00	2	Correspondence and responses reg. Neuron Fuel operational matters. [Business Operations]
3/27/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Edit presentation to be shared with lenders. [Business Operations]
3/27/2025	W. Rittsteuer	1.8	775.0	\$ 1,395.00	2	Respond to diligence requests. [Business Operations]
3/27/2025	W. Rittsteuer	1.8	775.0	\$ 1,395.00	3	Review payroll & invoices and process wires and payments related to Epic and Neuron Fuel. [Cash Management]

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

3/1/2025 - 3/31/2025

Case 24-11161 (BLS)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
3/27/2025	J. Grall	0.5	875.0	\$ 437.50	2	Call with Tangible Play engineering team to discuss operational updates. [Business Operations]
3/27/2025	J. Grall	0.5	875.0	\$ 437.50	10	Review of claims register. [Creditor and Claims Analysis]
3/27/2025	J. Grall	0.3	875.0	\$ 262.50	8	Call with Moelis, Kirkland, Houlihan, lenders, S. Gupta (Novo), and W. Rittsteuer (Novo) to discuss sale process status. [Asset Sales and Transaction Support]
3/27/2025	J. Grall	0.9	875.0	\$ 787.50	15	Call with FGMK, M. Mimlitz (Novo), and W. Rittsteuer (Novo) regarding tax matters. [Meetings of and Communications with Case Professionals]
3/27/2025	J. Grall	1.0	875.0	\$ 875.00	2	Email correspondence regarding various case and operating matters include APA markups, tech platforms, Tangible Play leases, and Tangible Play sale process. [Business Operations]
3/27/2025	N. VanDeCastelee	0.5	525.0	\$ 262.50	2	Reviewing and responding to emails for all debtors. [Business Operations]
3/28/2025	M. Mimlitz	0.5	525.0	\$ 262.50	1	Call with J. Grall (Novo) to discuss an update on Neuron Fuel. [Case Administration]
3/28/2025	M. Mimlitz	0.5	525.0	\$ 262.50	2	Call with W. Rittsteuer (Novo) and Teamworks to discuss the Neuron Fuel financial statements. [Business Operations]
3/28/2025	M. Mimlitz	0.5	525.0	\$ 262.50	1	Attend call with S. Gupta (Novo) and W. Rittsteuer (Novo) to discuss the status of workstreams. [Case Administration]
3/28/2025	M. Mimlitz	1.2	525.0	\$ 630.00	2	Compiled and updated Neuron Fuel financial statements and provided information to SC&H. [Business Operations]
3/28/2025	M. Mimlitz	2.6	525.0	\$ 1,365.00	4	Updated the Neuron Fuel 2025 forecast. [Financial Planning and Forecasting]
3/28/2025	S. Gupta	0.5	1,095.0	\$ 547.50	1	Attend call with W. Rittsteuer (Novo) and M. Mimlitz (Novo), Trustee to coordinate open case issues. [Case Administration]
3/28/2025	S. Gupta	1.5	1,095.0	\$ 1,642.50	8	Review of latest APA and disclosures and notation of comments. [Asset Sales and Transaction Support]
3/28/2025	S. Gupta	0.8	1,095.0	\$ 876.00	8	Review list of issues related to APA mark-up from bidders. . [Asset Sales and Transaction Support]
3/28/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Call with S. Gupta (Novo) and Mimlitz (Novo) reg. status of workstreams. [Business Operations]
3/28/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Call with Epic reg. diligence requests. [Business Operations]
3/28/2025	W. Rittsteuer	2.3	775.0	\$ 1,782.50	8	Call with Jenner & Block to review APA markups. [Asset Sales and Transaction Support]

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

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Date	Name	Hours	Bill Rate	Amount	Task	Description
3/28/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Call with Moelis reg. diligence information and responses to questions. [Business Operations]
3/28/2025	W. Rittsteuer	1.0	775.0	\$ 775.00	2	Call with Moelis, Epic and prospective buyer reg. customers and operations. [Business Operations]
3/28/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Call with Moelis, Epic and prospective buyer reg. operations and customer support. [Business Operations]
3/28/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	15	Call with SC&H reg. sales process update. [Meetings of and Communications with Case Professionals]
3/28/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Call with Teamworks and M. Mimplitz (Novo) to review Neuron Fuel financials. [Business Operations]
3/28/2025	W. Rittsteuer	1.2	775.0	\$ 930.00	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
3/28/2025	W. Rittsteuer	0.6	775.0	\$ 465.00	2	Correspondence and responses reg. Neuron Fuel operational matters. [Business Operations]
3/28/2025	W. Rittsteuer	1.7	775.0	\$ 1,317.50	2	Review diligence requests and information. [Business Operations]
3/28/2025	J. Grall	0.5	875.0	\$ 437.50	2	Call with M. Mimplitz (Novo) to discuss Neuron Fuel business update. [Business Operations]
3/28/2025	J. Grall	0.5	875.0	\$ 437.50	8	Call with Trustee and SC&H team for sale process update. [Asset Sales and Transaction Support]
3/28/2025	J. Grall	0.4	875.0	\$ 350.00	2	Updates to Neuron Fuel AWS. [Business Operations]
3/28/2025	N. VanDeCastele	0.5	525.0	\$ 262.50	2	Reviewing and responding to emails for all debtors. [Business Operations]
3/29/2025	W. Rittsteuer	1.2	775.0	\$ 930.00	2	Correspondence and responses reg. Epic operational matters. [Business Operations]
3/29/2025	W. Rittsteuer	2.4	775.0	\$ 1,860.00	2	Review diligence requests and responses. [Business Operations]
3/29/2025	J. Grall	1.5	875.0	\$ 1,312.50	1	Review of emails regarding various case and operating matters. [Case Administration]
3/30/2025	S. Gupta	0.5	1,095.0	\$ 547.50	8	Call with P. Rosenbaum (Jenner), C. Steege (Jenner), S. Moraes (Jenner), Trustee, J. Grall (Novo), W. Rittsteuer (Novo), to prepare for APA review call with bidder. [Asset Sales and Transaction Support]
3/30/2025	S. Gupta	2.0	1,095.0	\$ 2,190.00	8	Call with Spinmaster team and P. Rosenbaum (Jenner), C. Steege (Jenner), S. Moraes (Jenner), Trustee, J. Grall (Novo), W. Rittsteuer (Novo), to address open issues on APA markup. [Asset Sales and Transaction Support]

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Date	Name	Hours	Bill Rate	Amount	Task	Description
3/30/2025	S. Gupta	0.9	1,095.0	\$ 985.50	8	Prepare for call for APA review with bidder. [Asset Sales and Transaction Support]
3/30/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	8	Call with Jenner & Block, S. Gupta (Novo), J. Grall (Novo) and Trustee reg. APA issues. [Asset Sales and Transaction Support]
3/30/2025	W. Rittsteuer	2.0	775.0	\$ 1,550.00	8	Call with Jenner & Block, S. Gupta (Novo), J. Grall (Novo), Moelis, Trustee and business/legal team of prospective buyer to refine APA issues. [Asset Sales and Transaction Support]
3/30/2025	W. Rittsteuer	0.2	775.0	\$ 155.00	8	Call with Jenner & Block, Trustee and Moelis reg. APA issues resolution. [Asset Sales and Transaction Support]
3/30/2025	W. Rittsteuer	0.7	775.0	\$ 542.50	15	Review of diligence request and information. [Meetings of and Communications with Case Professionals]
3/30/2025	J. Grall	0.5	875.0	\$ 437.50	15	Call with Jenner & Block, W. Rittsteuer (Novo), S. Gupta (Novo) and Trustee regarding APA issues. [Meetings of and Communications with Case Professionals]
3/30/2025	J. Grall	2.0	875.0	\$ 1,750.00	8	Call with Jenner & Block, S. Gupta (Novo), W. Rittsteuer (Novo), Moelis, Trustee and business/legal team of prospective buyer to discuss APA issues. [Asset Sales and Transaction Support]
3/30/2025	N. VanDeCastele	1.6	525.0	\$ 840.00	2	Updating Tangible Play Business Update deck. [Business Operations]
3/30/2025	N. VanDeCastele	1.1	525.0	\$ 577.50	3	Updating template for Budget vs Actual Reporting for 2-week period ending 3/28. [Cash Management]
3/30/2025	N. VanDeCastele	1.5	525.0	\$ 787.50	2	Creating monthly cash summary for Tangible Play. [Business Operations]
3/30/2025	N. VanDeCastele	1.2	525.0	\$ 630.00	3	Updating Epic! Creations cash report for prior week activity. [Cash Management]
3/31/2025	E. DeCero	0.5	425.0	\$ 212.50	1	Call with Trustee, N. VanDeCastele (Novo), J. Grall (Novo), S. Gupta (Novo), W. Rittsteuer (Novo) and M. Mimplitz (Novo) to discuss an update on Epic and various workstreams. [Case Administration]
3/31/2025	E. DeCero	0.7	425.0	\$ 297.50	2	Call with W. Rittsteuer (Novo) to discuss prepaid video license schedule and other APA schedules. [Business Operations]
3/31/2025	E. DeCero	0.8	425.0	\$ 340.00	2	Communicate with vendors/set up bill.com accounts. [Business Operations]
3/31/2025	E. DeCero	1.0	425.0	\$ 425.00	2	Compile and edit schedules for APA disclosure . [Business Operations]
3/31/2025	E. DeCero	0.2	425.0	\$ 85.00	2	Compile freelancer payment info . [Business Operations]

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Date	Name	Hours	Bill Rate	Amount	Task	Description
3/31/2025	E. DeCero	0.5	425.0	\$ 212.50	2	Meeting with B. Baldzhiev (Teamworks), M. Mimlitz (Novo) and SC&H team to discuss Tynker accounting . [Business Operations]
3/31/2025	E. DeCero	1.1	425.0	\$ 467.50	2	Update prepaid video license schedule. [Business Operations]
3/31/2025	E. DeCero	0.7	425.0	\$ 297.50	2	Update prepaid video license schedule. [Business Operations]
3/31/2025	M. Mimlitz	0.5	525.0	\$ 262.50	8	Call with SC&H, Teamworks, and E. DeCero (Novo) to discuss the Neuron Fuel financial statements. [Asset Sales and Transaction Support]
3/31/2025	M. Mimlitz	0.5	525.0	\$ 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]
3/31/2025	M. Mimlitz	0.5	525.0	\$ 262.50	4	Call with W. Rittsteuer (Novo) to discuss the Neuron Fuel financial forecast. [Financial Planning and Forecasting]
3/31/2025	M. Mimlitz	1.1	525.0	\$ 577.50	4	Made revisions to the Neuron Fuel financial forecast. [Financial Planning and Forecasting]
3/31/2025	M. Mimlitz	0.8	525.0	\$ 420.00	3	Updated Neuron Fuel cash report for prior week actual activity. [Cash Management]
3/31/2025	S. Gupta	0.5	1,095.0	\$ 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]
3/31/2025	S. Gupta	1.2	1,095.0	\$ 1,314.00	2	Review of materials regarding Tangible Play operations and wind down plan. [Business Operations]
3/31/2025	S. Gupta	1.0	1,095.0	\$ 1,095.00	15	Attend weekly update call with J. Barsalona (Pashman), Trustee, J. Grall (Novo), M. Root (Jenner), H. Jaffe (Pashman), D. Sklar (Pashman), C. Steege (Jenner), B. Williams (Jenner), and W. Rittsteuer (Novo) to discuss open case issues. [Meetings of and Communications with Case Professionals]
3/31/2025	S. Gupta	1.3	1,095.0	\$ 1,423.50	15	Call with Spinmaster team and P. Rosenbaum (Jenner), C. Steege (Jenner), S. Moraes (Jenner), Trustee, to address open issues on APA markup (Continued)>. [Meetings of and Communications with Case Professionals]
3/31/2025	W. Rittsteuer	0.7	775.0	\$ 542.50	2	Call with E. DeCero (Novo) to discuss and review prepaids. [Business Operations]
3/31/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Call with Trustee, J. Grall (Novo), N. VanDeCastele (Novo), S. Gupta (Novo), E. DeCero (Novo) and M. Mimlitz (Novo) status of workstreams. [Business Operations]

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

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Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
3/31/2025	W. Rittsteuer	0.4	775.0	\$ 310.00	2	Call with Michael Page reg. status update. [Business Operations]
3/31/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Call with M. Mimplitz (Novo) to discuss the Neuron Fuel forecast. [Business Operations]
3/31/2025	W. Rittsteuer	1.0	775.0	\$ 775.00	15	Call with Trustee, J. Grall (Novo), S. Gupta (Novo) and counsels (Jenner & Block and Pashman Stein) reg. status update [Meetings of and Communications with Case Professionals]
3/31/2025	W. Rittsteuer	0.7	775.0	\$ 542.50	2	Correspondence and responses reg. Epic operational matters [Business Operations]
3/31/2025	W. Rittsteuer	0.3	775.0	\$ 232.50	2	Correspondence and responses reg. Neuron Fuel operational matters [Business Operations]
3/31/2025	W. Rittsteuer	1.0	775.0	\$ 775.00	2	Diligence call with Epic, Moelis and prospective buyer [Business Operations]
3/31/2025	W. Rittsteuer	1.0	775.0	\$ 775.00	2	Diligence call with Tynker, SC&H and prospective buyer [Business Operations]
3/31/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Diligence call with Tynker, SC&H and prospective buyer [Business Operations]
3/31/2025	W. Rittsteuer	1.3	775.0	\$ 1,007.50	2	Draft disclosure schedules [Business Operations]
3/31/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	4	Review forecasted income statements [Financial Planning and Forecasting]
3/31/2025	W. Rittsteuer	0.6	775.0	\$ 465.00	2	Review outstanding diligence requests and responses [Business Operations]
3/31/2025	W. Rittsteuer	0.5	775.0	\$ 387.50	2	Review prepaid amounts related to Epic [Business Operations]
3/31/2025	W. Rittsteuer	0.4	775.0	\$ 310.00	3	Review wires and invoices for processing and payment [Cash Management]
3/31/2025	J. Grall	1.0	875.0	\$ 875.00	15	Weekly status call with Trustee, Pashman, Jenner, W. Rittsteuer (Novo), and S. Gupta (Novo). [Meetings of and Communications with Case Professionals]
3/31/2025	J. Grall	0.5	875.0	\$ 437.50	2	Update call with Trustee, S. Gupta (Novo), W. Rittsteuer (Novo), M. Mimplitz (Novo), N. VanDeCastele (Novo), and E. DeCero (Novo) to discuss ongoing workstreams [Business Operations]
3/31/2025	J. Grall	1.0	875.0	\$ 875.00	8	Correspondence regarding Epic APA reps and warranties. [Asset Sales and Transaction Support]
3/31/2025	J. Grall	1.2	875.0	\$ 1,050.00	2	Updates to Tangible Play business plan update and correspondence regarding the same. [Business Operations]
3/31/2025	J. Grall	0.5	875.0	\$ 437.50	1	Review of emails regarding various case and operating matters. [Case Administration]

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Case 24-11161 (BLS)

Jointly Administered

Date	Name	Hours	Bill Rate	Amount	Task	Description
3/31/2025	N. VanDeCastele	0.5	525.0	\$ 262.50	2	Call with Trustee, W. Rittsteuer (Novo), J. Grall (Novo), E. DeCero (Novo), S. Gupta (Novo) and M. Mimlitz (Novo) to discuss latest Epic business updates. [Business Operations]
3/31/2025	N. VanDeCastele	0.7	525.0	\$ 367.50	2	Provided information for Epic diligence requests. [Business Operations]
3/31/2025	N. VanDeCastele	1.8	525.0	\$ 945.00	8	Providing banking and vendor information for Epic APA Schedules. [Asset Sales and Transaction Support]
3/31/2025	N. VanDeCastele	2.6	525.0	\$ 1,365.00	2	Responding to various Epic buyer diligence requests. [Business Operations]
3/31/2025	N. VanDeCastele	0.8	525.0	\$ 420.00	3	Reviewing various invoices for Epic/Admin and drafting wires. [Cash Management]
3/31/2025	N. VanDeCastele	1.1	525.0	\$ 577.50	4	Updating Budget vs Actual Reporting for 2-week period ending 3/28. [Financial Planning and Forecasting]
3/31/2025	N. VanDeCastele	1.2	525.0	\$ 630.00	2	Updating Tangible Play Business Update deck. [Business Operations]
3/31/2025	N. VanDeCastele	0.8	525.0	\$ 420.00	3	Updating Tangible Play cash report for prior week activity. [Cash Management]
<b>Total</b>		<b>649.4</b>		<b>\$ 441,100</b>		

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*Expense Detail - Novo Advisors*  
3/1/2025 - 3/31/2025

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Date	Name	Category	Amount	Description
3/11/2025	J. Grall	Other	\$ 10.44	Computer and interest services (Cloudflare) for Tangible Play
3/11/2025	J. Grall	Other	\$ 696.00	Mailbox renewal for Neuron Fuel
3/11/2025	J. Grall	Other	\$ 28.16	Mail forwarding for Neuron Fuel
<b>Total</b>			<b>\$ 734.60</b>	