

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

In re:	)	Chapter 11
Sticky’s Holding LLC, <i>et al.</i>	)	Case No. 24-10856 (JKS)
	)	
Debtors. <sup>1</sup>	)	Jointly Administered
	)	
	)	Hearing Date: Feb. 7, 2025 at 11:00 a.m. (ET)
	)	Obj. Deadline: Feb. 3, 2025 at 4:00 p.m. (ET)

**SUMMARY SHEET TO THE FINAL FEE APPLICATION OF  
KURTZMAN CARSON CONSULTANTS, LLC DBA VERITA GLOBAL,  
AS ADMINISTRATIVE ADVISOR TO THE DEBTORS, FOR THE PERIOD  
FROM APRIL 25, 2024 THROUGH AND INCLUDING NOVEMBER 29, 2024**

***General Information***

Name of Applicant:	Kurtzman Carson Consultants, LLC dba Verita Global
Authorized to Provide Services to:	The above-captioned debtors
Petition Date:	April 25, 2024
Date of Retention Order:	May 16, 2024, effective as of April 25, 2024
Type of Application:	Final

***Summary of Fees and Expenses Sought in the Fee Application***

Period for Which Compensation and Reimbursement is Sought in the Fee Application:	April 25, 2024 through November 29, 2024
Amount of Compensation Sought as Actual, Reasonable, and Necessary for the Fee Period:	\$33,710.75
Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary for the Fee Period:	\$0.00
Total Compensation and Expense Reimbursement Request for the Fee Period:	\$33,710.75

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor’s federal tax identification number are as follows: Sticky’s Holdings LLC (3586); Sticky Fingers LLC (3212); Sticky Fingers II LLC (7125); Sticky Fingers III LLC (3914); Sticky Fingers IV LLC (9412); Sticky Fingers V LLC (1465); Sticky Fingers VI LLC (0578); Sticky’s BK I LLC (0423); Sticky’s NJ I LLC (5162); Sticky Fingers VII LLC (1491); Sticky’s NJ II LLC (6642); Sticky Fingers IX LLC (5036); Sticky’s NJ III LLC (7036); Sticky Fingers VIII LLC (0080); Sticky NJ IV LLC (6341); Sticky’s WC I LLC (0427); Sticky’s Franchise LLC (5232); Sticky’s PA GK I LLC (7496); Stickys Corporate LLC (5719); and Sticky’s IP LLC (4569). The Debtors’ mailing address is 21 Maiden Lane, New York, NY 10038.



**Amounts Previously Requested:**

Type of Application	Date Filed/ Docket No.	Period Covered	Requested		Approved by Court to Date		Amount Paid	Amount Outstanding
			Fees	Expenses	Fees	Expenses		
Monthly	7/11/2024; 213	4/24/2024 – 5/31/2024	\$17,690.00 (80% of \$22,112.50)	\$0.00	\$17,690.00 (80% of \$22,112.50)	\$0.00	\$0.00	\$22,112.50
Monthly	8/26/2024; 290	7/1/2024 – 7/31/2024	\$5,677.60 (80% of \$7,097.00)	\$0.00	\$5,677.60 (80% of \$7,097.00)	\$0.00	\$0.00	\$7,097.00
Monthly	10/15/2024; 338	8/1/2024 – 8/31/2024	\$1,268.20 (80% of \$1,585.25)	\$0.00	\$1,268.20 (80% of \$1,585.25)	\$0.00	\$0.00	\$1,585.25
Monthly	10/31/2024; 375	9/1/2024 – 9/30/2024	\$1,755.60 (80% of \$2,194.50)	\$0.00	\$1,755.60 (80% of \$2,194.50)	\$0.00	\$0.00	\$2,194.50
Monthly	12/27/2024; 464	11/1/2024 – 11/29/2024	\$577.20 (80% of \$721.50)	\$0.00	\$577.20 (80% of \$721.50)	\$0.00	\$0.00	\$721.50

**COMPENSATION BY PROJECT CATEGORY**

Project Category	Total Hours	Total Fees
Schedules & Statement of Financial Affairs	122.7	\$22,112.50
Solicitation	64.4	\$11,598.25
<b>Totals</b>	<b>187.1</b>	<b>\$33,710.75</b>

**COMPENSATION BY INDIVIDUAL**

Initials	Name	Position	Hours	Rate	Total
AHN	Andrew Henchen	Solicitation Consultant	2.4	\$ 175.00	\$ 420.00
DPM	Daniel McSwigan	Solicitation Consultant	53.5	\$ 175.00	\$ 9,362.50
DSC	Darlene Calderon	Solicitation Consultant	54.2	\$ 185.00	\$ 10,027.00
HBU	Hannah Bussey	Consultant	0.3	\$ 167.50	\$ 50.25
JCN	Jacqueline Conklin	Senior Consultant	1.3	\$ 175.00	\$ 227.50
LRA	Luis Rios	Consultant	0.2	\$ 167.50	\$ 33.50
RMZ	Rossmery Martinez	Solicitation Consultant	6.6	\$ 175.00	\$ 1,155.00
SUS	Sumesh Srivastava	Senior Consultant	0.5	\$ 172.50	\$ 86.25
TBM	Travis Buckingham	Solicitation Consultant	24.8	\$ 175.00	\$ 4,340.00
TPE	Thomas Peterson	Consultant	0.1	\$ 167.50	\$ 16.75
WRG	William Gruber	Solicitation Consultant	43.2	\$ 185.00	\$ 7,992.00
	<b>TOTALS</b>		<b>187.1</b>		<b>\$33,710.75</b>

<b>Total Incurred:</b>	\$33,710.75
<b>Blended Rate:</b>	\$180.18

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

	)	
In re:	)	Chapter 11
	)	
Sticky’s Holding LLC, <i>et al.</i>	)	Case No. 24-10856 (JKS)
	)	
Debtors. <sup>1</sup>	)	Jointly Administered
	)	
	)	Hearing Date: Feb. 7, 2025 at 11:00 a.m. (ET) Obj. Deadline: Feb. 3, 2025 at 4:00 p.m. (ET)

**FINAL FEE APPLICATION OF KURTZMAN  
CARSON CONSULTANTS, LLC DBA VERITA GLOBAL, AS  
ADMINISTRATIVE ADVISOR TO THE DEBTORS, FOR THE PERIOD  
FROM APRIL 26, 2024 THROUGH AND INCLUDING NOVEMBER 29, 2024**

Pursuant to Sections 330 and 331 of Title 11 of the United States Code, §§ 101-1532 (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the “Local Rules”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and the Subchapter V Trustee*, dated May 16, 2024 [D.I. 100] (the “Interim Compensation Order”), Kurtzman Carson Consultants, LLC dba Verita Global (“Verita”), administrative advisor for the above-captioned debtors (the “Debtors”), hereby submits its final fee application (this “Fee Application”) for allowance of compensation for professional services provided in the amount of \$33,710.75 and authorization of payment of any amounts outstanding for the period from April

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor’s federal tax identification number are as follows: Sticky’s Holdings LLC (3586); Sticky Fingers LLC (3212); Sticky Fingers II LLC (7125); Sticky Fingers III LLC (3914); Sticky Fingers IV LLC (9412); Sticky Fingers V LLC (1465); Sticky Fingers VI LLC (0578); Sticky’s BK I LLC (0423); Sticky’s NJ I LLC (5162); Sticky Fingers VII LLC (1491); Sticky’s NJ II LLC (6642); Sticky Fingers IX LLC (5036); Sticky’s NJ III LLC (7036); Sticky Fingers VIII LLC (0080); Sticky NJ IV LLC (6341); Sticky’s WC I LLC (0427); Sticky’s Franchise LLC (5232); Sticky’s PA GK I LLC (7496); Stickys Corporate LLC (5719); and Sticky’s IP LLC (4569). The Debtors’ mailing address is 21 Maiden Lane, New York, NY 10038.

25, 2024 through and including November 29, 2024 (the “Fee Period”). In support of this Fee Application, Verita 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. §§ 157 and 1334 and the *Amended Standing Order of Reference* from the United States District Court for the District of Delaware, dated February 29, 2012. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2), and Verita confirms its consent pursuant to Local Rule 9013-1(f) to the entry of a final order by the Court in connection with this Fee Application to the extent that it is later determined that the Court, absent consent of the parties, cannot enter final orders or judgments in connection herewith consistent with Article III of the United States Constitution.

2. Venue in this Court is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The statutory bases for the relief requested herein are section 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, and Local Rules 2016-1 and 2016-2.

**BACKGROUND**

4. On April 25, 2024 (the “Petition Date”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code.

5. On the Petition Date, the Debtors filed an application to employ Verita as its claims and noticing agent (in such capacity, the “Claims and Noticing Agent”) pursuant to 28 U.S.C. § 156(c) and Local Rule 2002-1(f) [D.I. 4] (the “Section 156(c) Application”), which was approved by the Court on April 26, 2024 [D.I. 42] (the “Section 156(c) Order”).

6. Given that the administration of these chapter 11 cases would require Verita to perform duties outside the scope of 28 U.S.C. § 156(c), the Debtors supplemented the Section 156(c) Application with an application to retain Verita to perform certain services as the Debtors’

administrative advisor in these chapter 11 cases (in such capacity, the “Administrative Advisor”). Accordingly, on April 29, 2024, the Debtors filed the *Debtors’ Application for Authorization to Employ and Retain Kurtzman Carson Consultants LLC as Administrative Advisor Effective as of the Petition Date* [D.I. 70]. On May 16, 2024, the Court entered the *Order Authorizing the Debtors to Employ and Retain Kurtzman Carson Consultants LLC as Administrative Advisor Effective as of the Petition Date* [D.I. 102] (the “Retention Order”). The Retention Order authorized the Debtors to compensate Verita in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, the United States Trustee Fee Guidelines and any orders entered in these cases governing professional compensation and reimbursement for services rendered and charges and disbursements incurred.

7. The Retention Order authorizes Verita to provide the following services:
  - (a) assist with, among other things, the preparation of the Debtors’ schedules of assets and liabilities, schedules of executory contracts and unexpired leases and statements of financial affairs;
  - (b) assist with, among other things, solicitation, balloting, tabulation and calculation of votes, as well as prepare any appropriate reports required in furtherance of confirmation of any chapter 11 plan;
  - (c) generate an official ballot certification testify, if necessary, in support of the ballot tabulation results for any chapter 11 plan(s) in these chapter 11 cases;
  - (d) generate, provide and assist with claims objections, exhibits, claims reconciliation and related matters; and
  - (e) provide such other claims processing, noticing, solicitation, balloting, and administrative services described in the Services Agreement, but not included in the Section 156(c) Application, as may be requested by the Debtors from time to time.

8. The amounts sought in this Application do not include any fees that may be payable by the Debtors for services provided by Verita under the Section 156(c) Order. Procedures for the payment of such fees and disbursements are separately addressed in the Section 156(c) Order.

Additionally, no fees and disbursements for services provided to the Debtors under the Retention Order are or will be sought to be paid under the Section 156(c) Order.

9. All services for which compensation is requested by Verita were performed on behalf of the Debtors.

### **SUMMARY AND VALUATION OF SERVICES**

10. The amount of time spent by each employee providing services to the Debtors for the Fee Period is detailed in line item listings of time entries and descriptive detail set forth herein and in the invoices attached hereto as Exhibit A. These are Verita's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by Verita for the Fee Period as Administrative Advisor to the Debtors in these chapter 11 cases is \$33,710.75 due for fees. Verita is not seeking reimbursement for any expenses in this Application.

11. During the Fee Period, Verita's professionals performed 122.7 hours assisting the Debtors and their professionals with the preparation of the Schedules of Assets and Liabilities and Statements of Financial Affairs (the "Schedules and Statements"). This included frequent communication with the Debtors and their professionals regarding data, timelines, preparation status, and updates. Additionally, Verita gathered, organized, and tracked the Schedule and Statement data and performed quality assurance related thereto.

12. Additionally during the Fee Period, Verita's professionals performed 64.4 hours assisting the Debtors and their professionals with Debtors' solicitation. This included frequent communication with the Debtors and their professionals regarding the solicitation and reviewing and commenting on solicitation documents. Additionally, Verita prepared templates and set up Verita systems for the solicitation. It also included reviewing and inputting ballots into Verita systems, preparing ballot reports and the Voting Declaration, and attending the Confirmation

Hearing. Verita believes that the time entries included in Exhibit A are in compliance with the requirements of Local Rule 2016-2.

13. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, Verita submits that the amount requested is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

**CONCLUSION**

**WHEREFORE**, Verita respectfully requests that the Court enter an Order: (i) granting the Fee Application and allowing compensation in the amount of \$33,710.75; (ii) directing payment by the Debtors of any amounts outstanding; and (iii) granting such other and further relief as the Court deems just and proper.

Dated: January 13, 2025  
El Segundo, California

/s/ Sarah Harbuck  
**KURTZMAN CARSON CONSULTANTS, LLC**  
**DBA VERITA GLOBAL**  
Sarah Harbuck  
Drake D. Foster  
222 N. Pacific Coast Highway, 3<sup>rd</sup> Floor  
El Segundo, California 90245  
Tel: 310.708.6926

*Administrative Advisor to the Debtors*

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re

Sticky's Holdings LLC, *et al.*,

Debtors.<sup>1</sup>

Chapter 11

Case No. 24-10856 (JKS)

Jointly Administered

Hearing Date: Feb. 7, 2025 at 11:00 a.m. (ET)

Obj. Deadline: Feb. 3, 2025 at 4:00 p.m. (ET)

**NOTICE OF FINAL FEE APPLICATION OF KURTZMAN  
CARSON CONSULTANTS, LLC DBA VERITA GLOBAL, AS  
ADMINISTRATIVE ADVISOR TO THE DEBTORS, FOR THE PERIOD  
FROM APRIL 26, 2024 THROUGH AND INCLUDING NOVEMBER 29, 2024**

**PLEASE TAKE NOTICE** that today, Kurtzman Carson Consultants, LLC dba Verita Global, a administrative advisor for the above-captioned debtors and debtors in possession (collectively, the “Debtors”), filed the attached *Final Fee Application of Kurtzman Caron Consultants, LLC dba Verita Global, as Administrative Advisor to the Debtors, for the Period from April 26, 2024 through and Including November 29, 2024* (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 **February 3, 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. Debtors: 21 Maiden Lane, New York, NY 10038, Attn: Jaime Greer, jamie@stickys.com;
- ii. Counsel to the Debtors: Pashman Stein Walder Hayden, P.C., 824 North Market Street, Suite 800, Wilmington, Delaware, 19801, Attn: John W. Weiss, jweiss@pashmanstein.com; Joseph C. Barsalona II, jbarsalona@pashmanstein.com, Amy Oden, aoden@pashmanstein.com, and Katherine R. Beilin, kbeilin@pashmanstein.com;
- iii. Subchapter V Trustee: Archer & Greiner, P.C., 300 Delaware Avenue, Suite 1100, Wilmington, Delaware, 19801, Attn: Natasha Songonuga, Nsongonuga@archerlaw.com; and
- iv. U.S. Trustee for the District of Delaware: Office of the United States Trustee for the

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's federal tax identification number are as follows: Sticky's Holdings LLC (3586); Sticky Fingers LLC (3212); Sticky Fingers II LLC (7125); Sticky Fingers III LLC (3914); Sticky Fingers IV LLC (9412); Sticky Fingers V LLC (1465); Sticky Fingers VI LLC (0578); Sticky's BK I LLC (0423); Sticky's NJ I LLC (5162); Sticky Fingers VII LLC (1491); Sticky's NJ II LLC (6642); Sticky Fingers IX LLC (5036); Sticky's NJ III LLC (7036); Sticky Fingers VIII LLC (0080); Sticky NJ IV LLC (6341); Sticky's WC I LLC (0427); Sticky's Franchise LLC (5232); Sticky's PA GK I LLC (7496); Stickys Corporate LLC (5719); and Sticky's IP LLC (4569). The Debtors' mailing address is 21 Maiden Lane, New York, NY 10038.



District of Delaware, J. Caleb Boggs Building, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware, 19801, Attn: Attn: Joseph F. Cudia, Joseph.Cudia@usdoj.gov and Jonathan W. Lipshie, Jon.Lipshie@usdoj.gov.

**PLEASE TAKE FURTHER NOTICE THAT THE HEARING ON THE APPLICATION WILL BE HELD ON FEBRUARY 7, 2025 AT 11:00 A.M. (ET) (THE “HEARING”) BEFORE THE HONORABLE J. KATE STICKLES, UNITED STATES BANKRUPTCY JUDGE, UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE, 824 NORTH MARKET STREET, 5TH FLOOR, COURTROOM 6, WILMINGTON, DELAWARE 19801.**

**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: January 13, 2025  
Wilmington, Delaware

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

*/s/ John W. Weiss*

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John W. Weiss (No. 4160)  
Joseph C. Barsalona II (No. 6102)  
824 North Market Street, Suite 800  
Wilmington, DE 19801  
Telephone: (302) 592-6496  
Email: jweiss@pashmanstein.com  
jbarsalona@pashmanstein.com

-and-

Amy Oden (admitted *pro hac vice*)  
Katherine R. Beilin (admitted *pro hac vice*)  
Court Plaza South, East Wing  
21 Main Street, Suite 200  
Hackensack, NJ 07601  
Telephone: (201) 488-8200  
Email: aoden@pashmanstein.com  
kbeilin@pashmanstein.com

*Counsel to the Debtors and  
Debtors in Possession*

**EXHIBIT A**



May 20, 2024

Sticky's Holdings LLC  
Jamie Greer  
24 East 23rd St  
New York NY 10010  
United States

Re: Sticky's Holdings LLC  
USBC Case No. 24-10856

Dear Jamie Greer,

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period April 1, 2024 to April 30, 2024 in the amount of \$318.00 for the above referenced matter.

Pursuant to our services agreement, KCC's invoice is due upon receipt.

If you have any questions, please contact me at (310) 751-1803 or [egershbein@kccllc.com](mailto:egershbein@kccllc.com).

Sincerely,  
Kurtzman Carson Consultants LLC

A handwritten signature in black ink, appearing to read "Evan Gershbein".

Evan Gershbein  
EVP Restructuring

Enclosures



5/20/2024

Contact Parties

John W. Weiss  
Pashman Stein Walder Hayden, P.C.  
1007 North Orange Street, 4th Floor, Ste 183  
Wilmington DE 19801-1242  
United States

Jon Lipshe  
Office of the United States Trustee Delaware  
844 King St Ste 2207, Lockbox 35  
Wilmington DE 19801  
United States

Joseph C. Barsalona II  
Pashman Stein Walder Hayden, P.C.  
1007 North Orange Street, 4th Floor, Ste 183  
Wilmington DE 19801-1242  
United States

Joseph F. Cudia  
Office of the United States Trustee Delaware  
844 King St Ste 2207, Lockbox 35  
Wilmington DE 19801  
United States

Katherine R. Beilin  
Pashman Stein Walder Hayden, P.C.  
21 Main St., Ste 200, Court Plaza S., E. Wing  
Hackensack NJ 07601  
United States

Richard C. Solow  
Pashman Stein Walder Hayden, P.C.  
21 Main St., Ste 200, Court Plaza S., E. Wing  
Hackensack NJ 07601  
United States

**Kurtzman Carson Consultants LLC**

<b>Account Number</b>	2410856FA	<b>Invoice Date</b>	May 20, 2024
<b>Invoice Number</b>	US-RESTR2709031	<b>Due Date</b>	Due upon receipt

**Sticky's Holdings LLC**

*Summary*

<u>Description</u>	<u>Amount</u>
<b><u>Hourly Fees</u></b>	
Hourly Fees Charged	\$318.00
<b><i>Total of Hourly Fees</i></b>	<b>\$318.00</b>
<b><u>Expenses</u></b>	
Expenses	\$0.00
<b><i>Total Expenses</i></b>	<b>\$0.00</b>
<b>Invoice Subtotal</b>	<b>\$318.00</b>
Sales and Use Tax	\$0.00
<b><i>Total Invoice</i></b>	<b>\$318.00</b>

Please detach and return this portion of the statement with your check to KCC.

Please reference your Account Number and Invoice Number on your Remittance.

**Account Number**

2410856FA

**Check Payments to:**

**Wire Payments to:**

**Invoice Number**

US-RESTR2709031

KCC Global Administration -  
Restructuring  
Department 2211  
PO Box 4110  
Woburn, MA 01888-4110

KCC Global Administration -  
Restructuring  
Grasshopper Bank, N.A.  
261 5th Avenue Suite 610  
New York, NY 10016  
Account # 02329451396  
FED ABA # 026015024

**Total Amount Due**

\$318.00

**Amount Paid**

\$

***Kurtzman Carson Consultants LLC***

4/1/2024 - 4/30/2024

***Total Hourly Fees by Employee***

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DPM	Daniel McSwigan	SOL	1.5	\$175.00	\$262.50
DSC	Darlene Calderon	SOL	0.3	\$185.00	\$55.50

## ***Kurtzman Carson Consultants LLC***

4/1/2024 - 4/30/2024

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
4/25/2024	DPM	Prepare custom templates and memos in preparation for Schedules and SOFAs project	SOL	Schedules & SOFA	1.5
4/29/2024	DSC	Email correspondence with Pashman Team re kick off call for Schedules/Statements	SOL	Schedules & SOFA	0.3

## ***Kurtzman Carson Consultants LLC***

4/1/2024 - 4/30/2024

### ***Expenses***

<b><u>Description</u></b>	<b><u>Units</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Printing and Mailing Expenses			\$0.00
		<b><i>Total Expenses</i></b>	<b><i>\$0.00</i></b>



**Kurtzman Carson Consultants LLC**

4/1/2024 - 4/30/2024

**Printing and Mailing Expenses**

<u>Post Date</u>	<u>Mailing Name</u>	<u>Quantity</u>	<u>Description</u>	<u>Rate</u>	<u>Total</u>
			<b>Total Printing and Mailing Expenses</b>		<b>\$0.00</b>



July 9, 2024

Sticky's Holdings LLC  
Jamie Greer  
24 East 23rd St  
New York NY 10010  
United States

Re: Sticky's Holdings LLC  
USBC Case No. 24-10856

Dear Jamie Greer,

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period May 1, 2024 to May 31, 2024 in the amount of \$21,794.50 for the above referenced matter. Pursuant to our services agreement, KCC's invoice is due upon receipt.

If you have any questions, please contact me at (310) 751-1803 or [egershbein@kccllc.com](mailto:egershbein@kccllc.com).

Sincerely,  
Kurtzman Carson Consultants LLC

A handwritten signature in black ink, appearing to read "Evan Gershbein".

Evan Gershbein  
EVP Restructuring

Enclosures

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Kurtzman Carson Consultants LLC 222 N Pacific Coast Hwy, El Segundo, CA, 90245 Phone 310-823-9000 Fax 310-823-9133 [kccllc.com](http://kccllc.com)



7/9/2024

Contact Parties

John W. Weiss  
Pashman Stein Walder Hayden, P.C.  
1007 North Orange Street, 4th Floor, Ste 183  
Wilmington DE 19801-1242  
United States

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Hackensack NJ 07601  
United States

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Pashman Stein Walder Hayden, P.C.  
21 Main St., Ste 200, Court Plaza S., E. Wing  
Hackensack NJ 07601  
United States

**Kurtzman Carson Consultants LLC**

<b>Account Number</b>	2410856FA	<b>Invoice Date</b>	July 9, 2024
<b>Invoice Number</b>	US-RESTR2709154	<b>Due Date</b>	Due upon receipt

**Sticky's Holdings LLC**

**Summary**

<u>Description</u>	<u>Amount</u>
<b><u>Hourly Fees</u></b>	
Hourly Fees Charged	\$21,794.50
<b>Total of Hourly Fees</b>	<b>\$21,794.50</b>
<b><u>Expenses</u></b>	
Expenses	\$0.00
<b>Total Expenses</b>	<b>\$0.00</b>
<b>Invoice Subtotal</b>	<b>\$21,794.50</b>
Sales and Use Tax	\$0.00
<b>Total Invoice</b>	<b>\$21,794.50</b>

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**Check Payments to:**

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**Invoice Number**

US-RESTR2709154

KCC Global Administration -  
Restructuring  
Department 2211  
PO Box 4110  
Woburn, MA 01888-4110

KCC Global Administration -  
Restructuring  
Grasshopper Bank, N.A.  
261 5th Avenue Suite 610  
New York, NY 10016  
Account # 02329451396  
FED ABA # 026015024

**Total Amount Due**

\$21,794.50

**Amount Paid**

\$

**Kurtzman Carson Consultants LLC**

5/1/2024 - 5/31/2024

**Total Hourly Fees by Employee**

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DPM	Daniel McSwigan	SOL	52.0	\$175.00	\$9,100.00
DSC	Darlene Calderon	SOL	20.5	\$185.00	\$3,792.50
TBM	Travis Buckingham	SOL	5.2	\$175.00	\$910.00
WRG	William Gruber	SOL	43.2	\$185.00	\$7,992.00

**Kurtzman Carson Consultants LLC**

5/1/2024 - 5/31/2024

**Time Detail**

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
5/1/2024	DSC	Attend Schedules and Statements call with Pashman Stein	SOL	Schedules & SOFA	0.4
5/1/2024	TBM	Schedules and SOFAs conference call with counsel regarding upcoming filing	SOL	Schedules & SOFA	0.5
5/1/2024	WRG	Review docket and first day motions for potential implications for SOFA and SOAL preparation	SOL	Schedules & SOFA	0.4
5/1/2024	WRG	Teleconference with Pashman Stein and KCC personnel re SOFA and SOAL preparation	SOL	Schedules & SOFA	0.4
5/6/2024	DPM	Prepare for (.1) and host meeting to discuss Schedule and SOFAs preparation (.4)	SOL	Schedules & SOFA	0.5
5/6/2024	DSC	Conference call with client and Pashman Stein to discuss Schedules and Statements data	SOL	Schedules & SOFA	0.4
5/6/2024	TBM	Schedules and SOFAs conference call with counsel regarding upcoming filing	SOL	Schedules & SOFA	0.4
5/6/2024	WRG	Teleconference with company, Pashman Stein, and KCC personnel regarding SOFA and SOAL preparation	SOL	Schedules & SOFA	0.4
5/9/2024	DPM	Prepare Cover Pages and global notes placeholders for SOFAs and Schedules for all debtors	SOL	Schedules & SOFA	2.5
5/9/2024	DPM	Prepare for (.1) and host conference call re: Schedules & SOFA preparation and prepare updates to master tracking sheet re same (.3)	SOL	Schedules & SOFA	0.4
5/9/2024	DPM	Prepare updates to KCC CaseView for misc. SOFA and Schedule data	SOL	Schedules & SOFA	0.3
5/9/2024	DSC	Conference call with client and Pashman Stein to discuss Schedules and Statements data	SOL	Schedules & SOFA	0.5
5/9/2024	TBM	Schedules and SOFAs conference call with counsel regarding upcoming filing	SOL	Schedules & SOFA	0.4
5/9/2024	WRG	Update cover and signature pages	SOL	Schedules & SOFA	1.3
5/9/2024	WRG	Teleconference with company, Pashman Stein, and KCC personnel regarding SOFA and SOAL preparation status	SOL	Schedules & SOFA	0.4
5/13/2024	DSC	Prepare for upcoming schedules meeting with client	SOL	Schedules & SOFA	0.2
5/14/2024	DSC	Review SOFA data provided by Z Finley	SOL	Schedules & SOFA	0.4
5/15/2024	DPM	Prepare SOFA data updates for KCC CaseView	SOL	Schedules & SOFA	2.1
5/15/2024	DPM	Review of SOFA and Schedule Data received to date	SOL	Schedules & SOFA	1.0
5/15/2024	DPM	Attention to emails from Z Finley re: update of SOFA data	SOL	Schedules & SOFA	0.2
5/15/2024	DSC	Review SOFA data provided by Z Finley	SOL	Schedules & SOFA	0.3
5/15/2024	WRG	Update SOFAs per email correspondence from Z Finley	SOL	Schedules & SOFA	1.9
5/15/2024	WRG	Attention to email correspondence from Z Finley regarding SOFA updates	SOL	Schedules & SOFA	0.9

**Kurtzman Carson Consultants LLC**

5/1/2024 - 5/31/2024

**Time Detail**

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
5/16/2024	DPM	Prepare SOFA 3 data for input into KCC CaseView	SOL	Schedules & SOFA	1.7
5/16/2024	DPM	Prepare updates to SOFA data in KCC CaseView	SOL	Schedules & SOFA	1.6
5/16/2024	DPM	Prepare updates to Status tracking with information provided in 5/16 conference call with company, Pashman Stein, and KCC personnel	SOL	Schedules & SOFA	1.5
5/16/2024	DPM	Prepare SOFA 26d data for input into KCC CaseView	SOL	Schedules & SOFA	1.5
5/16/2024	DPM	Prepare for (.1) and attend conference call with company, Pashman Stein, and KCC personnel re: Schedules & SOFA updates; review data received to date (.7); and prepare updates to master tracking sheet re: meeting notes and updates to tracking sheets (.1)	SOL	Schedules & SOFA	0.9
5/16/2024	DPM	Prepare SOFA 2 data for input into KCC CaseView	SOL	Schedules & SOFA	0.5
5/16/2024	DPM	Discussion with KCC Team re status of schedules project	SOL	Schedules & SOFA	0.3
5/16/2024	DSC	Attend Schedules call with Z Finley and R Solow	SOL	Schedules & SOFA	0.6
5/16/2024	DSC	Call with KCC Team to discuss upcoming SOAL data	SOL	Schedules & SOFA	0.6
5/16/2024	DSC	Review SOFA updates provided by Z Finley	SOL	Schedules & SOFA	0.3
5/16/2024	DSC	Review provided data for SOFA 7	SOL	Schedules & SOFA	0.2
5/16/2024	DSC	Prepare for Schedules call with Z Finley and R Solow	SOL	Schedules & SOFA	0.2
5/17/2024	DPM	Attention to email correspondence from Z Finley re: misc. updates	SOL	Schedules & SOFA	0.2
5/19/2024	WRG	Attention to email correspondence from Z Finley regarding SOFA updates	SOL	Schedules & SOFA	0.3
5/20/2024	DPM	Generate and review Schedules and SOFA drafts (1.5) prepare comments and updates re same (.1)	SOL	Schedules & SOFA	1.6
5/20/2024	DPM	Prepare for (.3) and participate in a conference call regarding Schedules and SOFA updates and review the data collected to date while preparing updates to the master tracking sheet with meeting notes and revisions (1.2)	SOL	Schedules & SOFA	1.5
5/20/2024	DPM	Prepare updates to Schedule AB per correspondence from the company	SOL	Schedules & SOFA	1.5
5/20/2024	DPM	Generate and review SOFA drafts (1.4) and prepare comments and updates re same (.1)	SOL	Schedules & SOFA	1.5
5/20/2024	DPM	Prepare updates to Schedule A/B 8 data in KCC CaseView per correspondence from company	SOL	Schedules & SOFA	1.5
5/20/2024	DPM	Prepare updates to SOFA 4 data in KCC CaseView per correspondence from the company	SOL	Schedules & SOFA	1.3
5/20/2024	DPM	Prepare updates to Schedule A/B 11a, A/B 25, A/b 27 data in KCC CaseView per correspondence from company	SOL	Schedules & SOFA	1.0
5/20/2024	DPM	Attention to correspondence from Z Finley added to KCC email tracking	SOL	Schedules & SOFA	1.0

**Kurtzman Carson Consultants LLC**

5/1/2024 - 5/31/2024

**Time Detail**

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
5/20/2024	DPM	Prepare updates to SOFAs signature pages	SOL	Schedules & SOFA	0.8
5/20/2024	DPM	Prepare updates to Schedule AB 15 in KCC CaseView per correspondence from the company	SOL	Schedules & SOFA	0.5
5/20/2024	WRG	Update SOAL data per email correspondence from Z. Finley	SOL	Schedules & SOFA	2.6
5/20/2024	WRG	Update SOFAs and SOALS per teleconference with company, Pashman Stein and KCC personnel	SOL	Schedules & SOFA	2.5
5/20/2024	WRG	Teleconference with company, Pashman Stein, and KCC personnel regarding SOFA and SOAL preparation	SOL	Schedules & SOFA	1.5
5/20/2024	WRG	Prepare initial SOFA drafts for all debtors	SOL	Schedules & SOFA	1.3
5/20/2024	WRG	Attention to email correspondence from Z. Finley regarding Schedule A/B updates	SOL	Schedules & SOFA	1.2
5/20/2024	WRG	Review KCC data summaries for recent updates to ensure accuracy and completeness	SOL	Schedules & SOFA	1.1
5/20/2024	WRG	Attention to SOFA updates in KCC CaseView	SOL	Schedules & SOFA	0.9
5/20/2024	WRG	Update SOFA templates per correspondence with company	SOL	Schedules & SOFA	0.3
5/20/2024	WRG	Prepare for scheduled teleconference regarding SOFA and SOAL preparation	SOL	Schedules & SOFA	0.2
5/21/2024	DPM	Generate and review (.1) Schedules, SOFA drafts; prepare comments, updates and correspondence re same (1.8)	SOL	Schedules & SOFA	1.8
5/21/2024	DPM	Perform quality review of Schedules and SOFAs data in KCC CaseView for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	1.3
5/21/2024	DPM	Prepare for and participate in a conference call with company, Pashman Stein, and KCC personnel regarding Schedules and SOFA updates (0.9); review data collected and prepare updates to the master tracking sheet with meeting notes and revisions (0.2)	SOL	Schedules & SOFA	1.1
5/21/2024	DPM	Prepare updates to Schedules A/B 39, A/B 40 in KCC CaseView per information received from the company	SOL	Schedules & SOFA	1.1
5/21/2024	DPM	Prepare updates to A/B 73 per correspondence with company	SOL	Schedules & SOFA	0.8
5/21/2024	DSC	Attend conference call with Pashman Stein and company to discuss open items re schedules and statements	SOL	Schedules & SOFA	1.0
5/21/2024	DSC	Review Statement draft for Sticky's Holdings LLC	SOL	Schedules & SOFA	0.8
5/21/2024	DSC	Review Statement draft for Stickys Corporate LLC	SOL	Schedules & SOFA	0.5
5/21/2024	DSC	Review potential contracts for Schedule G	SOL	Schedules & SOFA	0.5
5/21/2024	DSC	Review updates to Schedule G on drafts	SOL	Schedules & SOFA	0.5
5/21/2024	DSC	Review updates to SOAL EF Part 1 on drafts	SOL	Schedules & SOFA	0.5



**Kurtzman Carson Consultants LLC**

5/1/2024 - 5/31/2024

**Time Detail**

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
5/21/2024	DSC	Review updates to SOAL EF Part 2 on drafts	SOL	Schedules & SOFA	0.5
5/21/2024	TBM	Perform quality review of Schedules to ensure accuracy and completeness	SOL	Schedules & SOFA	0.6
5/21/2024	WRG	Attention to correspondence regarding SOFA updates	SOL	Schedules & SOFA	2.5
5/21/2024	WRG	Prepare updates to SOAL in KCC CaseView	SOL	Schedules & SOFA	2.2
5/21/2024	WRG	Review KCC CaseView data summaries for recent updates to ensure accuracy and completeness	SOL	Schedules & SOFA	1.5
5/21/2024	WRG	Prepare initial SOAL drafts for all debtors	SOL	Schedules & SOFA	1.5
5/21/2024	WRG	Attention to email correspondence from Z. Finley and update Schedules D, H and A/B 55 and 73	SOL	Schedules & SOFA	1.4
5/21/2024	WRG	Teleconference with company, Pashman Stein, and KCC personnel regarding SOFA and SOAL preparation	SOL	Schedules & SOFA	0.9
5/21/2024	WRG	Attention to email correspondence from Z. Finley regarding SOAL updates	SOL	Schedules & SOFA	0.8
5/21/2024	WRG	Prepare for teleconference with company, Pashman Stein and KCC personnel	SOL	Schedules & SOFA	0.2
5/22/2024	DPM	Attention to pending signoff in preparation for filing	SOL	Schedules & SOFA	2.0
5/22/2024	DPM	Perform quality review of Schedules and SOFAs data in KCC CaseView for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	1.5
5/22/2024	DPM	Prepare updates to SOFA/ SOAL coversheets for all debtors	SOL	Schedules & SOFA	1.3
5/22/2024	DPM	Prepare for and participate in a conference call with company, Pashman Stein, and KCC personnel regarding Schedules and SOFA updates (0.9); review data collected and prepare updates to the master tracking sheet with meeting notes and revisions (0.2)	SOL	Schedules & SOFA	1.1
5/22/2024	DPM	Prepare updates to SOFA 14 in KCC CaseView per information received from the company	SOL	Schedules & SOFA	0.7
5/22/2024	DPM	Prepare updates to Schedule G data in KCC CaseView per information received from the company	SOL	Schedules & SOFA	0.3
5/22/2024	DSC	Conference call with Pashman Stein and Company re updates to SOAL data	SOL	Schedules & SOFA	1.0
5/22/2024	DSC	Review Schedule draft for Sticky's Holdings LLC	SOL	Schedules & SOFA	0.5
5/22/2024	DSC	Review Statement draft for Sticky Fingers II LLC	SOL	Schedules & SOFA	0.5
5/22/2024	DSC	Review Schedule draft for Stickys Corporate LLC	SOL	Schedules & SOFA	0.5
5/22/2024	DSC	Review correspondence from Z Finley and update Schedule G entries	SOL	Schedules & SOFA	0.4
5/22/2024	DSC	Review Schedule draft for Sticky's WC 1 LLC	SOL	Schedules & SOFA	0.3

**Kurtzman Carson Consultants LLC**

5/1/2024 - 5/31/2024

**Time Detail**

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
5/22/2024	TBM	Schedules and SOFAs conference call with counsel regarding upcoming filing	SOL	Schedules & SOFA	1.0
5/22/2024	TBM	Perform quality review of Schedules and SOFAs to ensure accuracy and completeness	SOL	Schedules & SOFA	0.5
5/22/2024	WRG	Teleconference with company, Pashman Stein, and KCC personnel regarding re SOFA and SOAL preparation	SOL	Schedules & SOFA	1.8
5/22/2024	WRG	Review KCC CaseView data summaries to ensure accuracy and completeness of recent updates	SOL	Schedules & SOFA	1.2
5/22/2024	WRG	Attention to email correspondence from Z. Finley re SOFA updates	SOL	Schedules & SOFA	1.1
5/22/2024	WRG	Attention to email correspondence from Z. Finley re SOFA updates	SOL	Schedules & SOFA	0.4
5/22/2024	WRG	Attention to email correspondence from Z. Finley regarding updates to Schedule G	SOL	Schedules & SOFA	0.4
5/22/2024	WRG	Attention to email correspondence from Z. Finley to Schedule E/F updates	SOL	Schedules & SOFA	0.4
5/22/2024	WRG	Attention to email correspondence from Z. Finley re Schedule G	SOL	Schedules & SOFA	0.3
5/23/2024	DPM	Perform quality review of Schedules and SOFAs data in KCC CaseView for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	2.5
5/23/2024	DPM	Attention to final signoff and docket entry of final Schedules and SOFAs	SOL	Schedules & SOFA	2.5
5/23/2024	DPM	Generate and review final SOFAs and Schedules	SOL	Schedules & SOFA	2.1
5/23/2024	DPM	Generate and review Schedules and SOFAs final documents	SOL	Schedules & SOFA	2.0
5/23/2024	DPM	Perform quality review of various schedule data in KCC CaseView for accuracy and completeness	SOL	Schedules & SOFA	1.2
5/23/2024	DPM	Prepare updates to SOFA 4 per information received from company	SOL	Schedules & SOFA	1.1
5/23/2024	DPM	Attend conference call with company, PS re: preparing final Schedules and SOFAs	SOL	Schedules & SOFA	0.2
5/23/2024	DSC	Review SOAL 11a amounts on drafts and compare to master file	SOL	Schedules & SOFA	1.5
5/23/2024	DSC	Review SOAL G updates in KCC CaseView and draft PDFs	SOL	Schedules & SOFA	1.5
5/23/2024	DSC	Review updates to Schedule G on final PDFs prior to filing	SOL	Schedules & SOFA	1.0
5/23/2024	DSC	Review Statement draft for Sticky's Holdings LLC	SOL	Schedules & SOFA	0.5
5/23/2024	DSC	Review Schedule draft for Stickys Corporate LLC	SOL	Schedules & SOFA	0.5
5/23/2024	DSC	Review Schedule draft for Sticky Fingers LLC	SOL	Schedules & SOFA	0.5

**Kurtzman Carson Consultants LLC**

5/1/2024 - 5/31/2024

**Time Detail**

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
5/23/2024	DSC	Review Statement draft for Sticky Fingers II LLC	SOL	Schedules & SOFA	0.5
5/23/2024	DSC	Review Schedule draft for Sticky Fingers VI LLC	SOL	Schedules & SOFA	0.5
5/23/2024	DSC	Review Schedule draft for Sticky's Holdings LLC	SOL	Schedules & SOFA	0.5
5/23/2024	DSC	Review Statement draft for Sticky's IP LLC	SOL	Schedules & SOFA	0.4
5/23/2024	DSC	Review Statement draft for Sticky's PA GK I LLC	SOL	Schedules & SOFA	0.4
5/23/2024	DSC	Review Schedule draft for Sticky's NJ III LLC	SOL	Schedules & SOFA	0.4
5/23/2024	DSC	Review Schedule draft for Sticky's WC 1 LLC	SOL	Schedules & SOFA	0.4
5/23/2024	DSC	Review Statement draft for Stickys Corporate LLC	SOL	Schedules & SOFA	0.3
5/23/2024	TBM	Perform quality review of Schedules and SOFAS to ensure accuracy and completeness	SOL	Schedules & SOFA	1.5
5/23/2024	TBM	Schedules and SOFAs conference call with counsel regarding upcoming filing	SOL	Schedules & SOFA	0.3
5/23/2024	WRG	Attention to email correspondence from Pashman Stein regarding Schedule G and H updates	SOL	Schedules & SOFA	2.8
5/23/2024	WRG	Attention to pending email correspondence from Z. Finley regarding potential updates to SOFAs and SOALS	SOL	Schedules & SOFA	1.8
5/23/2024	WRG	Prepare revised draft SOFAs and SOALS for all debtors	SOL	Schedules & SOFA	1.0
5/23/2024	WRG	Review KCC CaseView data summaries to ensure accuracy and completeness of recent updates	SOL	Schedules & SOFA	0.8
5/23/2024	WRG	Teleconference with Pashman Stein re SOAL updates	SOL	Schedules & SOFA	0.5
5/23/2024	WRG	Prepare draft SOFAs and SOALS for all debtors	SOL	Schedules & SOFA	0.5
5/23/2024	WRG	Attention to email correspondence from Pashman Stein to Schedule G	SOL	Schedules & SOFA	0.4
5/23/2024	WRG	Update Schedules D and H per teleconference with Pashman Stein and KCC personnel	SOL	Schedules & SOFA	0.3
5/23/2024	WRG	Review KCC data summaries to ensure accuracy and completeness of recent updates	SOL	Schedules & SOFA	0.3
5/23/2024	WRG	Prepare updates to Schedule D in KCC CaseView	SOL	Schedules & SOFA	0.2
5/23/2024	WRG	Teleconference with company and KCC personnel regarding Schedule D and H	SOL	Schedules & SOFA	0.2
5/23/2024	WRG	Teleconference with company personnel regarding open SOAL items	SOL	Schedules & SOFA	0.2

***Kurtzman Carson Consultants LLC***

5/1/2024 - 5/31/2024

***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
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## ***Kurtzman Carson Consultants LLC***

5/1/2024 - 5/31/2024

### ***Expenses***

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Printing and Mailing Expenses			\$0.00
		<b><i>Total Expenses</i></b>	<b><i>\$0.00</i></b>

**Kurtzman Carson Consultants LLC**

5/1/2024 - 5/31/2024

**Printing and Mailing Expenses**

<u>Post Date</u>	<u>Mailing Name</u>	<u>Quantity</u>	<u>Description</u>	<u>Rate</u>	<u>Total</u>
			<b>Total Printing and Mailing Expenses</b>		<b>\$0.00</b>

222 N. Pacific Coast Highway, Suite 300  
El Segundo, CA 90245



August 14, 2024

Sticky's Holdings LLC  
Jamie Greer  
24 East 23rd St  
New York NY 10010  
United States

Re: Sticky's Holdings LLC  
USBC Case No. 24-10856

Dear Jamie Greer,

Enclosed please find Kurtzman Carson Consultants, LLC dba Verita Global's ("Verita's") invoice for the period July 1, 2024 to July 31, 2024 in the amount of \$7,097.00 for the above referenced matter. Pursuant to our services agreement, Verita's invoice is due upon receipt.

If you have any questions, please contact me at (310) 751-1803 or [egershbein@veritaglobal.com](mailto:egershbein@veritaglobal.com).

Sincerely,  
Verita

A handwritten signature in black ink, appearing to read "Evan Gershbein".

Evan Gershbein  
EVP Restructuring

Enclosures

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Verita, 222 N Pacific Coast Hwy, El Segundo, CA, 90245 Phone 310-823-9000 Fax 310-823-9133 [VeritaGlobal.com](http://VeritaGlobal.com)

8/14/2024

Contact Parties

John W. Weiss  
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Richard C. Solow  
Pashman Stein Walder Hayden, P.C.  
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Hackensack NJ 07601  
United States



# Verita

<b>Account Number</b>	2410856FA	<b>Invoice Date</b>	August 14, 2024
<b>Invoice Number</b>	US-RESTR2709308	<b>Due Date</b>	Due upon receipt

## Sticky's Holdings LLC

### Summary

<u>Description</u>	<u>Amount</u>
<b><u>Hourly Fees</u></b>	
Hourly Fees Charged	\$7,097.00
<b><i>Total of Hourly Fees</i></b>	<b>\$7,097.00</b>
<b><u>Expenses</u></b>	
Expenses	\$0.00
<b><i>Total Expenses</i></b>	<b>\$0.00</b>
<b>Invoice Subtotal</b>	<b>\$7,097.00</b>
Sales and Use Tax	\$0.00
<b><i>Total Invoice</i></b>	<b>\$7,097.00</b>

-----  
Please detach and return this portion of the statement with your check to Verita.

Please reference your Account Number and Invoice Number on your Remittance.

<b>Account Number</b>	2410856FA	<b>Check Payments to:</b>	<b>Wire Payments to:</b>
<b>Invoice Number</b>	US-RESTR2709308	Verita Global LLC Department 2211 PO Box 4110 Woburn, MA 01888-4110	Verita Global LLC Grasshopper Bank, N.A. 261 5th Avenue Suite 610 New York, NY 10016 Account # 02329451396 FED ABA # 026015024
<b>Total Amount Due</b>	\$7,097.00		
<b>Amount Paid</b>	\$		

**Verita**

7/1/2024 - 7/31/2024

**Total Hourly Fees by Employee**

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
AHN	Andrew Hennen	SOL	2.4	\$175.00	\$420.00
DSC	Darlene Calderon	SOL	23.7	\$185.00	\$4,384.50
RMZ	Rossmery Martinez	SOL	5.6	\$175.00	\$980.00
TBM	Travis Buckingham	SOL	7.5	\$175.00	\$1,312.50

**Verita**

7/1/2024 - 7/31/2024

**Time Detail**

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
7/10/2024	RMZ	Review correspondence with counsel re upcoming Solicitation	SOL	Solicitation	0.3
7/15/2024	DSC	Prepare and send email correspondence to R Solow re solicitation timeline	SOL	Solicitation	0.5
7/15/2024	RMZ	Review correspondences with counsel and Verita team re upcoming Solicitation	SOL	Solicitation	0.2
7/16/2024	DSC	Conference call with Pashman Stein re solicitation timeline and voting classes	SOL	Solicitation	0.5
7/16/2024	DSC	Coordinate solicitation call with Verita Team and Pashman Stein	SOL	Solicitation	0.2
7/16/2024	RMZ	Telephonic meeting with Pashman team regarding Solicitation status and open items	SOL	Solicitation	0.6
7/16/2024	TBM	Solicitation kick of call with counsel regarding upcoming Solicitation	SOL	Solicitation	0.6
7/17/2024	DSC	Review Solicitation Overview and coordinate updates	SOL	Solicitation	0.6
7/17/2024	RMZ	Administrative review of Solicitation Overview	SOL	Solicitation	0.2
7/19/2024	DSC	Review draft Solicitation Procedures Order and follow up with comments	SOL	Solicitation	1.0
7/22/2024	AHN	Review draft solicitation procedures order in preparation of filing	SOL	Solicitation	2.0
7/22/2024	DSC	Review draft Solicitation Procedures Order and follow up with comments to Verita Team	SOL	Solicitation	1.1
7/22/2024	DSC	Oversee review of draft Solicitation Procedures Order	SOL	Solicitation	0.3
7/22/2024	RMZ	Telephone call with Verita case team re upcoming Solicitation mailing	SOL	Solicitation	0.3
7/23/2024	DSC	Review updates to draft Solicitation Procedures Order (0.5); provide comments of same (0.5)	SOL	Solicitation	1.0
7/24/2024	AHN	Review draft solicitation procedures order in preparation of filing	SOL	Solicitation	0.4
7/24/2024	DSC	Review draft solicitation order and provide comments via email	SOL	Solicitation	0.8
7/24/2024	DSC	Call with Verita Team to discuss solicitation tasks and responsibilities	SOL	Solicitation	0.5
7/24/2024	DSC	Review email correspondence from R Solow containing updates to solicitation materials	SOL	Solicitation	0.2
7/24/2024	RMZ	Telephone call with Verita case team re prepare for upcoming Solicitation mailing	SOL	Solicitation	0.5
7/24/2024	RMZ	Review email from counsel re comments to the solicitation procedures order draft	SOL	Solicitation	0.3
7/25/2024	DSC	Meet with Verita Team and update Solicitation Summary	SOL	Solicitation	0.6
7/26/2024	DSC	Oversee preparation of solicitation materials, including custom data for ballots and opt out forms	SOL	Solicitation	1.4

**Verita**

7/1/2024 - 7/31/2024

**Time Detail**

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
7/26/2024	DSC	Review Solicitation Materials and follow up with Pashman Stein re updates	SOL	Solicitation	1.1
7/26/2024	DSC	Review and update outstanding tasks tracker for solicitation	SOL	Solicitation	0.4
7/26/2024	TBM	Setup plan, voting classes, and ballot questions in Verita CaseView	SOL	Solicitation	1.4
7/29/2024	DSC	Oversee updates to voting and non voting classes for import to Verita CaseView	SOL	Solicitation	2.2
7/29/2024	DSC	Review creditor matrix formatting for service of solicitation materials	SOL	Solicitation	1.2
7/29/2024	RMZ	Review solicitation timeline and related deadlines	SOL	Solicitation	0.3
7/30/2024	DSC	Review and update eBallot platform for Class 3	SOL	Solicitation	3.0
7/30/2024	DSC	Review and update eBallot platform for Opt Out Forms	SOL	Solicitation	1.4
7/30/2024	RMZ	Perform quality checks of customized ballot PDFs for Solicitation - Class 3 Ballots mailing	SOL	Solicitation	0.9
7/30/2024	RMZ	Perform quality checks of customized Opt Out PDFs for Solicitation - Non Voting Opt Out Parties Classes 1, 2, 4 mailing	SOL	Solicitation	0.9
7/30/2024	RMZ	Review updated Opt Out Non-Voting Notice Party Memo in preparation of upcoming Solicitation mailing	SOL	Solicitation	0.2
7/30/2024	TBM	Prepare and test eBallot online platform for public website	SOL	Solicitation	5.5
7/31/2024	DSC	Review and update eBallot platform for Class 3	SOL	Solicitation	2.0
7/31/2024	DSC	Review and update eBallot platform for Opt Out Forms	SOL	Solicitation	2.0
7/31/2024	DSC	Prepare template for solicitation email service for Class 4	SOL	Solicitation	1.0
7/31/2024	DSC	Prepare template for solicitation email service for Core/2002 List	SOL	Solicitation	0.7
7/31/2024	RMZ	Assist with set up ballot questions in Verita CaseView	SOL	Solicitation	0.9

# ***Verita***

7/1/2024 - 7/31/2024

## ***Expenses***

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Printing and Mailing Expenses			\$0.00
		<b><i>Total Expenses</i></b>	<b><i>\$0.00</i></b>

**Verita**

7/1/2024 - 7/31/2024

**Printing and Mailing Expenses**

<u>Post Date</u>	<u>Mailing Name</u>	<u>Quantity</u>	<u>Description</u>	<u>Rate</u>	<u>Total</u>
<b>Total Printing and Mailing Expenses</b>					<b>\$0.00</b>

222 N. Pacific Coast Highway, Suite 300  
El Segundo, CA 90245



September 25, 2024

Sticky's Holdings LLC  
Jamie Greer  
24 East 23rd St  
New York NY 10010  
United States

Re: Sticky's Holdings LLC  
USBC Case No. 24-10856

Dear Jamie Greer,

Enclosed please find Kurtzman Carson Consultants LLC dba Verita Global invoice for the period August 1, 2024 to August 31, 2024 in the amount of \$1,585.25 for the above referenced matter. Pursuant to our services agreement, Verita's invoice is due upon receipt.

If you have any questions, please contact me at (310) 751-1803 or [egershbein@kccllc.com](mailto:egershbein@kccllc.com).

Sincerely,  
Verita Global LLC

A handwritten signature in black ink, appearing to read "Evan Gershbein".

Evan Gershbein  
EVP Restructuring

Enclosures

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Verita Global LLC 222 N Pacific Coast Hwy, El Segundo, CA, 90245 Phone 310-823-9000 Fax 310-823-9133 [VeritaGlobal.com](http://VeritaGlobal.com)

9/25/2024

Contact Parties

John W. Weiss  
Pashman Stein Walder Hayden, P.C.  
1007 North Orange Street, 4th Floor, Ste 183  
Wilmington DE 19801-1242  
United States

Jon Lipshe  
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Joseph C. Barsalona II  
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Katherine R. Beilin  
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United States

Richard C. Solow  
Pashman Stein Walder Hayden, P.C.  
21 Main St., Ste 200, Court Plaza S., E. Wing  
Hackensack NJ 07601  
United States



**KCC (dba Verita Global)**

<b>Account Number</b>	2410856FA	<b>Invoice Date</b>	September 25, 2024
<b>Invoice Number</b>	US-RESTR2709410	<b>Due Date</b>	Due upon receipt

**Sticky's Holdings LLC**  
**Summary**

<u>Description</u>	<u>Amount</u>
<b><u>Hourly Fees</u></b>	
Hourly Fees Charged	\$1,585.25
<b>Total of Hourly Fees</b>	<b>\$1,585.25</b>
<b><u>Expenses</u></b>	
Expenses	\$0.00
<b>Total Expenses</b>	<b>\$0.00</b>
<b>Invoice Subtotal</b>	<b>\$1,585.25</b>
Sales and Use Tax	\$0.00
<b>Total Invoice</b>	<b>\$1,585.25</b>

Please detach and return this portion of the statement with your check to KCC.

Please reference your Account Number and Invoice Number on your Remittance.

<b>Account Number</b>	2410856FA	<b>Check Payments to:</b>	<b>Wire Payments to:</b>
<b>Invoice Number</b>	US-RESTR2709410	Verita Global LLC Department 2211 PO Box 4110 Woburn, MA 01888-4110	Verita Global LLC Grasshopper Bank, N.A. 261 5th Avenue Suite 610 New York, NY 10016 Account # 02329451396 FED ABA # 026015024
<b>Total Amount Due</b>	\$1,585.25		
<b>Amount Paid</b>	<input type="text" value="\$"/>		

## **Verita Global LLC**

8/1/2024 - 8/31/2024

### **Total Hourly Fees by Employee**

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DSC	Darlene Calderon	SOL	1.6	\$185.00	\$296.00
HBU	Hannah Bussey	CON	0.3	\$167.50	\$50.25
JCN	Jacqueline Conklin	SOL	1.3	\$175.00	\$227.50
LRA	Luis Rios	CON	0.2	\$167.50	\$33.50
SUS	Sumesh Srivastava	SC	0.5	\$172.50	\$86.25
TPE	Thomas Peterson	CON	0.1	\$167.50	\$16.75
TBM	Travis Buckingham	SOL	5.0	\$175.00	\$875.00

**Verita Global LLC**

8/1/2024 - 8/31/2024

**Time Detail**

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
8/1/2024	DSC	Prepare eBallot internal questions for review of ballots and opt out forms	SOL	Solicitation	0.5
8/19/2024	JCN	Administrative quality control review of ballots input into Verita CaseView	SOL	Solicitation	1.0
8/26/2024	DSC	Oversee Ballot Summary and correspondence to counsel with current results	SOL	Solicitation	0.4
8/26/2024	DSC	Review Ballots in Verita CaseView	SOL	Solicitation	0.1
8/26/2024	TBM	Prepare and format summary ballot report email for counsel	SOL	Solicitation	1.2
8/26/2024	TBM	Review ballots input into Verita CaseView	SOL	Solicitation	0.6
8/27/2024	DSC	Oversee Ballot Summary and correspondence to counsel with current results	SOL	Solicitation	0.3
8/27/2024	TBM	Prepare and format summary ballot report email for counsel	SOL	Solicitation	1.6
8/27/2024	TBM	Review ballots input into Verita CaseView	SOL	Solicitation	0.3
8/28/2024	DSC	Administrative review of ballots in Verita CaseView	SOL	Solicitation	0.3
8/28/2024	HBU	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.3
8/28/2024	JCN	Administrative quality control review of ballots input into Verita CaseView	SOL	Solicitation	0.3
8/28/2024	LRA	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.2
8/28/2024	SUS	Administrative quality control review of ballots input into Verita CaseView	SC	Solicitation	0.5
8/28/2024	TBM	Prepare and format summary ballot report email for counsel	SOL	Solicitation	0.9
8/28/2024	TBM	Prepare and send email to counsel with timely filed opt-out forms that were submitted	SOL	Solicitation	0.4
8/28/2024	TPE	Review ballots input into Verita CaseView	CON	Solicitation	0.1

## ***Verita Global LLC***

8/1/2024 - 8/31/2024

### ***Expenses***

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Printing and Mailing Expenses			\$0.00
		<b><i>Total Expenses</i></b>	<b><i>\$0.00</i></b>

**Verita Global LLC**

8/1/2024 - 8/31/2024

**Printing and Mailing Expenses**

<u>Post Date</u>	<u>Mailing Name</u>	<u>Quantity</u>	<u>Description</u>	<u>Rate</u>	<u>Total</u>
			<b>Total Printing and Mailing Expenses</b>		<b>\$0.00</b>

222 N. Pacific Coast Highway, Suite 300  
El Segundo, CA 90245



October 21, 2024

Sticky's Holdings LLC  
Jamie Greer  
24 East 23rd St  
New York NY 10010  
United States

Re: Sticky's Holdings LLC  
USBC Case No. 24-10856

Dear Jamie Greer,

Enclosed please find Kurtzman Carson Consultants LLC dba Verita Global invoice for the period September 1, 2024 to September 30, 2024 in the amount of \$2,194.50 for the above referenced matter.

Pursuant to our services agreement, Verita's invoice is due upon receipt.

If you have any questions, please contact me at (310) 751-1803 or [egershbein@kccllc.com](mailto:egershbein@kccllc.com).

Sincerely,  
Verita Global LLC

A handwritten signature in black ink, appearing to read "Evan Gershbein".

Evan Gershbein  
EVP Restructuring

Enclosures

222 N. Pacific Coast Highway, Suite 300  
El Segundo, CA 90245



10/21/2024

Contact Parties

John W. Weiss  
Pashman Stein Walder Hayden, P.C.  
1007 North Orange Street, 4th Floor, Ste 183  
Wilmington DE 19801-1242  
United States

Jon Lipshe  
Office of the United States Trustee Delaware  
844 King St Ste 2207, Lockbox 35  
Wilmington DE 19801  
United States

Joseph C. Barsalona II  
Pashman Stein Walder Hayden, P.C.  
1007 North Orange Street, 4th Floor, Ste 183  
Wilmington DE 19801-1242  
United States

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Wilmington DE 19801  
United States

Katherine R. Beilin  
Pashman Stein Walder Hayden, P.C.  
21 Main St., Ste 200, Court Plaza S., E. Wing  
Hackensack NJ 07601  
United States

Richard C. Solow  
Pashman Stein Walder Hayden, P.C.  
21 Main St., Ste 200, Court Plaza S., E. Wing  
Hackensack NJ 07601  
United States

**KCC (dba Verita Global)**

<b>Account Number</b>	2410856FA	<b>Invoice Date</b>	October 21, 2024
<b>Invoice Number</b>	US-RESTR2709500	<b>Due Date</b>	Due upon receipt

**Sticky's Holdings LLC**  
**Summary**

<u>Description</u>	<u>Amount</u>
<b><u>Hourly Fees</u></b>	
Hourly Fees Charged	\$2,194.50
<b>Total of Hourly Fees</b>	<b>\$2,194.50</b>
<b><u>Expenses</u></b>	
Expenses	\$0.00
<b>Total Expenses</b>	<b>\$0.00</b>
<b>Invoice Subtotal</b>	<b>\$2,194.50</b>
Sales and Use Tax	\$0.00
<b>Total Invoice</b>	<b>\$2,194.50</b>

Please detach and return this portion of the statement with your check to KCC.

Please reference your Account Number and Invoice Number on your Remittance.

<b>Account Number</b>	2410856FA	<b>Check Payments to:</b>	<b>Wire Payments to:</b>
<b>Invoice Number</b>	US-RESTR2709500	Verita Global LLC Department 2211 PO Box 4110 Woburn, MA 01888-4110	Verita Global LLC Grasshopper Bank, N.A. 261 5th Avenue Suite 610 New York, NY 10016 Account # 02329451396 FED ABA # 026015024
<b>Total Amount Due</b>	\$2,194.50		
<b>Amount Paid</b>	<input type="text" value="\$"/>		



## ***Verita Global LLC***

9/1/2024 - 9/30/2024

### ***Total Hourly Fees by Employee***

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DSC	Darlene Calderon	SOL	4.2	\$185.00	\$777.00
RMZ	Rossmery Martinez	SOL	1.0	\$175.00	\$175.00
TBM	Travis Buckingham	SOL	7.1	\$175.00	\$1,242.50

**Verita Global LLC**

9/1/2024 - 9/30/2024

**Time Detail**

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
9/3/2024	DSC	Oversee preparation of voting declaration	SOL	Solicitation	0.3
9/3/2024	DSC	Review and comment on draft Voting Declaration	SOL	Solicitation	0.3
9/3/2024	RMZ	Administrative review of draft Voting Declaration	SOL	Solicitation	0.5
9/3/2024	TBM	Prepare and format voting declaration regarding solicitation votes amounts	SOL	Solicitation	2.9
9/4/2024	DSC	Review and comment on draft Voting Declaration	SOL	Solicitation	1.4
9/4/2024	TBM	Prepare and format voting declaration regarding solicitation votes amounts	SOL	Solicitation	0.7
9/5/2024	DSC	Review and comment on draft Voting Declaration	SOL	Solicitation	1.6
9/5/2024	RMZ	Administrative review of updated Voting Declaration	SOL	Solicitation	0.5
9/5/2024	TBM	Prepare and format voting declaration regarding solicitation votes amounts	SOL	Solicitation	2.8
9/6/2024	DSC	Email correspondence with Pashman Stein regarding draft voting declaration for review	SOL	Solicitation	0.3
9/10/2024	DSC	Review redline version of voting declaration provided by Pashman Stein and follow up re same	SOL	Solicitation	0.3
9/10/2024	TBM	Prepare voting declaration regarding solicitation votes amounts	SOL	Solicitation	0.7

## ***Verita Global LLC***

9/1/2024 - 9/30/2024

### ***Expenses***

<b><u>Description</u></b>	<b><u>Units</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Printing and Mailing Expenses			\$0.00
		<b><i>Total Expenses</i></b>	<b><i>\$0.00</i></b>

**Verita Global LLC**

9/1/2024 - 9/30/2024

**Printing and Mailing Expenses**

<u>Post Date</u>	<u>Mailing Name</u>	<u>Quantity</u>	<u>Description</u>	<u>Rate</u>	<u>Total</u>
<b>Total Printing and Mailing Expenses</b>					<b>\$0.00</b>

222 N. Pacific Coast Highway, Suite 300  
El Segundo, CA 90245



December 16, 2024

Sticky's Holdings LLC  
Jamie Greer  
24 East 23rd St  
New York NY 10010  
United States

Re: Sticky's Holdings LLC  
USBC Case No. 24-10856

Dear Jamie Greer,

Enclosed please find Kurtzman Carson Consultants LLC dba Verita Global invoice for the period November 1, 2024 to November 30, 2024 in the amount of \$721.50 for the above referenced matter. Pursuant to our services agreement, Verita's invoice is due upon receipt.

If you have any questions, please contact me at (310) 751-1803 or [egershbein@kccllc.com](mailto:egershbein@kccllc.com).

Sincerely,  
Verita Global LLC

A handwritten signature in black ink, appearing to read "Evan Gershbein".

Evan Gershbein  
EVP Restructuring

Enclosures

222 N. Pacific Coast Highway, Suite 300  
El Segundo, CA 90245



12/16/2024

Contact Parties

John W. Weiss  
Pashman Stein Walder Hayden, P.C.  
1007 North Orange Street, 4th Floor, Ste 183  
Wilmington DE 19801-1242  
United States

Jon Lipshe  
Office of the United States Trustee Delaware  
844 King St Ste 2207, Lockbox 35  
Wilmington DE 19801  
United States

Joseph C. Barsalona II  
Pashman Stein Walder Hayden, P.C.  
1007 North Orange Street, 4th Floor, Ste 183  
Wilmington DE 19801-1242  
United States

Joseph F. Cudia  
Office of the United States Trustee Delaware  
844 King St Ste 2207, Lockbox 35  
Wilmington DE 19801  
United States

Katherine R. Beilin  
Pashman Stein Walder Hayden, P.C.  
21 Main St., Ste 200, Court Plaza S., E. Wing  
Hackensack NJ 07601  
United States

Richard C. Solow  
Pashman Stein Walder Hayden, P.C.  
21 Main St., Ste 200, Court Plaza S., E. Wing  
Hackensack NJ 07601  
United States

**KCC (dba Verita Global)**

<b>Account Number</b>	2410856FA	<b>Invoice Date</b>	December 16, 2024
<b>Invoice Number</b>	US-RESTR2709730	<b>Due Date</b>	Due upon receipt

**Sticky's Holdings LLC**  
*Summary*

<u>Description</u>	<u>Amount</u>
<b><u>Hourly Fees</u></b>	
Hourly Fees Charged	\$721.50
<b>Total of Hourly Fees</b>	<b>\$721.50</b>
<b><u>Expenses</u></b>	
Expenses	\$0.00
<b>Total Expenses</b>	<b>\$0.00</b>
<b>Invoice Subtotal</b>	<b>\$721.50</b>
Sales and Use Tax	\$0.00
<b>Total Invoice</b>	<b>\$721.50</b>

Please detach and return this portion of the statement with your check to KCC.

Please reference your Account Number and Invoice Number on your Remittance.

<b>Account Number</b>	2410856FA	<b>Check Payments to:</b>	<b>Wire Payments to:</b>
<b>Invoice Number</b>	US-RESTR2709730	Verita Global LLC Department 2211 PO Box 4110 Woburn, MA 01888-4110	Verita Global LLC Grasshopper Bank, N.A. 261 5th Avenue Suite 610 New York, NY 10016 Account # 02329451396 FED ABA # 026015024
<b>Total Amount Due</b>	\$721.50		
<b>Amount Paid</b>	<input type="text" value="\$"/>		

**Verita Global LLC**

11/1/2024 - 11/30/2024

**Total Hourly Fees by Employee**

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DSC	Darlene Calderon	SOL	3.9	\$185.00	\$721.50



## **Verita Global LLC**

11/1/2024 - 11/30/2024

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
11/5/2024	DSC	Review and update Voting Declaration with recent ballot information	SOL	Solicitation	2.1
11/5/2024	DSC	Coordinate input and review of ballots in Verita CaseView	SOL	Solicitation	0.2
11/13/2024	DSC	Attend Confirmation Hearing via video call	SOL	Solicitation	1.6

## ***Verita Global LLC***

11/1/2024 - 11/30/2024

### ***Expenses***

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Printing and Mailing Expenses			\$0.00
		<b><i>Total Expenses</i></b>	<b><i>\$0.00</i></b>

**Verita Global LLC**

11/1/2024 - 11/30/2024

**Printing and Mailing Expenses**

<u>Post Date</u>	<u>Mailing Name</u>	<u>Quantity</u>	<u>Description</u>	<u>Rate</u>	<u>Total</u>
			<b>Total Printing and Mailing Expenses</b>		<b>\$0.00</b>

**CERTIFICATION**

I, Sarah Harbuck, pursuant to 28 U.S.C. § 1746, state as follows:

- a) I am Assistant General Counsel of the applicant firm, Kurtzman Carson Consultants, LLC dba Verita Global (“Verita”).
- b) I am familiar with the work performed by Verita on behalf of the Debtors.
- c) I have reviewed the foregoing Fee Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Local Rule 2016-2, and submit that the Fee Application substantially complies with such order.

I certify, under penalty of perjury, that the foregoing statements are true to the best of my knowledge, information, and belief.

Dated: January 13, 2025  
El Segundo, California

/s/ Sarah Harbuck \_\_\_\_\_  
Sarah Harbuck