IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
Apple Tree Life Sciences, Inc. et al,[1]	Case No. 25-12177 (LSS)
Debtors.	(Jointly Administered)
	Objection Deadline: October 29, 2026 at 4:00 p.m. (ET)

SUMMARY OF EIGHTH MONTHLY APPLICATION OF MURPHY & KING, P.C. FOR COMPENSATION FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTORS FOR THE PERIOD SEPTEMBER 1, 2026 THROUGH SEPTEMBER 30, 2026

Name of Applicant:	Murphy & King, P.C.
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	Effective as of December 9, 2025
Period for which compensation and reimbursement are sought:	September 1, 2026 through September 30,2026
Amount of Compensation sought as actual, reasonable, and necessary:	$27,926.80 (80% of $34,908.50)
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	$1,331.73

This is a(n): _X_ monthly ____ interim __final application

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number include: Apple Tree Life Sciences, Inc. (4506); ATP Life Science Ventures, L.P. (8224); ATP III GP, Ltd. (6091); Apertor Pharmaceuticals, Inc. (3161); Initial Therapeutics, Inc. (2453); Marlinspike Therapeutics, Inc. (4757); Red Queen Therapeutics, Inc. (8563); Evercrisp Biosciences, Inc. (4437); Nine Square Therapeutics, Inc. (4503); and Nereid Therapeutics Incorporated (8493). The location of the Debtors' service address in these chapter 11 cases is 230 Park Avenue, Suite 2800, New York, NY 10169.

2512177261015000000000008

COMPENSATION BY PROFESSIONAL
SEPTEMBER 1, 2026 THROUGH SEPTEMBER 30, 2026

Name	Year of Admission	Position with the applicant and practice area	Rate	Total Hours	Total
Andrew G. Lizotte	1991	Shareholder-Restructuring	725.00	38.50	27,912.50
Harold B. Murphy	1981	Shareholder-Restructuring	795.00	8.80	6,996.00
TOTALS				**47.30**	**$34,908.50**
			Blended Rate:		*$738.02*

COMPENSATION BY PROJECT CATEGORY
SEPTEMBER 1, 2026 THROUGH SEPTEMBER 30, 2026

Project Categories	Total Hours	Total Fees
First Day Pleading	N/A	N/A
Petitions, Schedules and Statements	0.60	435.00
Debtor in Possession Funding Motions	3.30	2,413.50
Rigmora Motion to Dismiss and Relief from Stay	0.30	217.50
Plan	7.90	5,832.50
Client Updates and Communications	10.00	7,369.00
General Case Administration and Strategies	6.80	5,014.00
Retention & Fee Matters	5.50	4,050.50
Unsecured Creditors Committee/Creditor Communications	N/A	N/A
Debtor Operations	9.20	6,824.00
Claims Administration, Bar Dates Motion, and related matters	3.70	2,752.50
TOTAL	**47.30**	**$34,908.50**

EXPENSE CATEGORY
SEPTEMBER 1, 2026 THROUGH SEPTEMBER 30, 2026

Expense Category	Amount
Travel – AGL Uber from Residence to Train Station (8/24/26)	36.94
Travel – HBM Cab from Residence to Office (8/24/26)	30.76
Travel – AGL/HBM Uber from Office to BOS Airport (8/24/26)	36.94
Travel – AGL/HBM Cab to DE from PHL Airport (8/24/26)	82.80
Travel – AGL/HBM Uber from DE to PHL Airport (8/25/26)	84.89
Travel – AGL Uber from BOS Airport to Residence (8/25/26)	109.95
Travel – HBM Taxi from BOS Airport to Residence (8/25/26)	26.15
Meals – AGL/HBM DE Dinner (8/24/26)	110.00
Meals – AGL/HBM DE Breakfast (8/25/26)	50.00
Lodging – AGL Hotel Dupont (8/25/26)	375.00
Lodging – HBM Hotel Dupont (8/25/26)	375.00
Photocopies/Imaging In-House (133 items)	13.30
TOTAL	**$1,331.73**

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FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
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Debtors.	(Jointly Administered)
	Objection Deadline: October 29, 2026 at 4:00 p.m. (ET)

EIGHTH MONTHLY APPLICATION OF MURPHY & KING, P.C. FOR COMPENSATION FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTORS FOR THE PERIOD SEPTEMBER 1, 2026 THROUGH SEPTEMBER 30, 2026

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"), and in accordance with that certain *Order Authorizing the Retention and Employment of Murphy & King, P.C. as Co-Counsel to the Debtors Effective as of the Petition Date* [Docket No. 301] (the "Retention Order"), and the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Docket No. 181] (the "Interim Compensation Order"), Murphy & King, P.C. ("M&K") files this application ("this "Application") to the United States Bankruptcy Court for the District of Delaware (the "Court") for reasonable compensation for professional legal services rendered as co-counsel to the above-captioned debtors and debtors in possession (the "Debtors") in the amount of $27,926.80 (representing 80% of the total fees of $34,908.50), together with reimbursement for actual and necessary expenses incurred in the amount of $1,331.73 for the period September 1,

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number include: Apple Tree Life Sciences, Inc. (4506); ATP Life Science Ventures, L.P. (8224); ATP III GP, Ltd. (6091); Apertor Pharmaceuticals, Inc. (3161); Initial Therapeutics, Inc. (2453); Marlinspike Therapeutics, Inc. (4757); Red Queen Therapeutics, Inc. (8563); Evercrisp Biosciences, Inc. (4437); Nine Square Therapeutics, Inc. (4503); and Nereid Therapeutics Incorporated (8493). The location of the Debtors' service address in these chapter 11 cases is 230 Park Avenue, Suite 2800, New York, NY 10169.

2026 through September 30, 2026 (the "Monthly Fee Period"). In support of this Application, M&K respectfully represents as follows:

Background

1. The Debtors filed voluntary petitions for relief under Chapter 11 of the Bankruptcy Code on the following dates:

(i) On December 9, 2025, Apple Tree Life Sciences, Inc. ("ATLS"), ATP Life Science Ventures, L.P. ("Partnership Debtor"), and ATP III GP, Ltd. ("ATP III");

(ii) On December 15, 2025, Apertor Pharmaceuticals, Inc., Initial Therapeutics, Inc., Marlinspike Therapeutics, Inc., and Red Queen Therapeutics, Inc.;

(iii) On January 1, 2026, Evercrisp Biosciences, Inc. and Nine Square Therapeutics, Inc.

(iv) On January 15, 2026, Nereid Therapeutics Corporation:

Apertor Pharmaceutics, Inc., Initial Therapeutics, Inc., Marlinspike Therapeutics, Inc., Red Queen Therapeutics, Inc., Evercrisp Biosciences, Inc., Nine Square Therapeutics, Inc. and Nereid Therapeutics Corporation are referred to collectively as the "Portfolio Debtors".

2. The Debtors continue to operate their business and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. No trustee has been appointed in these Chapter 11 Cases.

3. On January 20, 2026, the Office of the United States Trustee for the District of Delaware (the "U.S. Trustee") appointed the Committee. *See* Docket No. 194.

4. M&K was retained effective as of the Petition Date by the Retention Order dated February 12, 2026 [Docket No. 301]. The Retention Order authorized M&K to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

5. On April 10, 2026, the Court entered the *Order Appointing Fee Examiner and Establishing Related Procedures Concerning Compensation and Reimbursement of Expenses of*

Professionals and Members of Official Committee and Consideration of Fee Applications [Docket No. 527].

Summary of Services Rendered

6. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Monthly Fee Period. The statement shows a total of $34,908.50 in fees.

7. The services rendered by M&K during the Monthly Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

Actual and Necessary Expenses

8. M&K has incurred out-of-pocket expenses during the Monthly Fee Period in the amount of $1,331.73. Attached as **Exhibit B** is a detailed statement of expenses paid during the Monthly Fee Period. This out-of-pocket disbursement sum is broken down into categories of charges, including, among other things, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels), travel expenses, expenses for "working meals," computerized research, transcription costs, as well as non-ordinary overhead expenses such as secretarial and other overtime, where applicable. A complete review by category of the expenses incurred for the Monthly Fee Period may be found attached hereto as **Exhibit B**.

9. Costs incurred for computer assisted research are itemized and included in M&K's disbursements. Pursuant to Rule 2016-1 of the Local Rules of the United States Bankruptcy Court for the District of Delaware (the "Local Rules"), M&K represents that its rate for duplication is

$0.10 or less per page for black and white copies and for color copies. There are no charges for incoming facsimiles and M&K charges $.50 per page for outgoing facsimiles. There is no surcharge for computerized research.

Valuation of Services

10. Attorneys and paraprofessionals of M&K have expended a total of 47.30 hours in connection with this matter during the Monthly Fee Period.

11. The amount of time spent by each of these persons providing services to the Debtors for the Monthly Fee Period is fully set forth in the detail attached hereto as **Exhibit A**. The reasonable value of the services rendered by M&K for the Monthly Fee Period as co-counsel for the Debtors in these cases is $34,908.50.

12. M&K believes that the time entries included in **Exhibit A** attached hereto are in compliance with the requirements of Local Rule 2016-1.

13. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of these Chapter 11 Cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

14. This Application covers the fee period from September 1, 2026 through September 30, 2026. M&K will continue performing necessary services for the Debtors after the Monthly Fee Period and will file monthly fee applications for payment of those fees and expenses.

No Prior Request

15. No prior request for the relief sought in the Application has been made to this or any other court.

Certificate of Compliance

16. The verification attached hereto is submitted in compliance with Local Rule 2016.

Notice

17. Notice of this Application will be provided by electronic mail to the parties required to receive notice pursuant to the terms of the Interim Compensation Order, the Office of the United States Trustee, the Fee Examiner, and to those parties who have formally appeared and requested service pursuant to Bankruptcy Rule 2002.

Conclusion

WHEREFORE, M&K respectfully requests allowance in accordance with the Interim Compensation Order of:

(i) the sum of $27,926.80 as compensation for necessary professional services rendered to the Debtors for the Monthly Fee Period (representing 80% of total fees of $34,908.50); and

(ii) the sum of $1,331.73 as reimbursement of actual and necessary costs and expenses incurred during the Monthly Fee Period; and

(iii) such other and further relief as the Court may deem just and proper.

[*Signature on Next Page*]

Dated: October 15, 2026
Wilmington, Delaware

Respectfully submitted,

/s/ Andrew G. Lizotte

Harold B. Murphy, Esq. (BBO 362610)
Andrew G. Lizotte, Esq. (BBO 559609)
MURPHY & KING, P.C.
28 State Street, 31st Floor
Boston, MA 02109
Telephone: (617) 423-0400
Facsimile: (617) 556-8985
Email: alizotte@murphyking.com

Co-counsel to the Debtors and Debtors in Possession

Verification

I, Andrew G. Lizotte, pursuant to 28 U.S.C. § 1746, declare under penalty of perjury that the following statements are true and correct to the best of my knowledge and based on the information and records available to me:

a) I am a Shareholder with the applicant firm Murphy & King, P.C. and have been admitted to appear before this Court.

b) I am familiar with the work performed on behalf of the Debtors by the professionals in the firm.

c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. L.R. 2016-1, and submit that the Application substantially complies with such rule.

/s/ Andrew G. Lizotte
Andrew G. Lizotte

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
Apple Tree Life Sciences, Inc., *et al*.,[1]	Case No. 25-12177 (LSS)
Debtors.	(Jointly Administered)
	Objection Deadline: October 29, 2026 at 4:00 p.m. (ET)

NOTICE OF EIGHTH MONTHLY APPLICATION OF MURPHY & KING, P.C. FOR COMPENSATION FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTORS FOR THE PERIOD SEPTEMBER 1, 2026 THROUGH SEPTEMBER 30, 2026

PLEASE TAKE NOTICE that the above-captioned debtors and debtors in possession (the "Debtors") filed the *Eighth Monthly Application of Murphy & King, P.C., for Compensation for Services Rendered and for Reimbursement of Expenses as Co-Counsel to the Debtors for the Period September 1, 2026 Through September 30, 2026* (the "Application") with the United States Bankruptcy Court for the District of Delaware (the "Court").

PLEASE TAKE FURTHER NOTICE that objections to the Application, if any, are required to be filed on or before **October 29, 2026 at 4:00 p.m. (ET)** (the "Objection Deadline") with the Clerk of the United States Bankruptcy Court for the District of Delaware, 3rd Floor, 824 North Market Street, Wilmington, Delaware 19801.

PLEASE TAKE FURTHER NOTICE that objections to the Application, if any, must

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be served upon and received by the following Application Recipients: (i) co-counsel to the Debtors, (a) Quinn Emanuel Urquhart & Sullivan, LLP, 295 5th Avenue, 9th Floor, New York, New York 10016 (Attn: Andrew M. Berdon (andrewberdon@quinnemanuel.com) and Patricia B. Tomasco (pattytomasco@quinnemanuel.com)) and Quinn Emanuel Urquhart & Sullivan, LLP, 865 S. Figueroa Street, 10th Floor, Los Angeles, California 90017 (Attn: Eric D. Winston (ericwinston@quinnemanuel.com)); (b) Potter Anderson & Corroon LLP, 1313 N. Market Street, 6th Floor, Wilmington, Delaware 19801-6108 (Attn: L. Katherine Good (kgood@potteranderson.com) and Brett M. Haywood (bhaywood@potteranderson.com)); and (c) Murphy & King, P.C., 28 State Street, Suite 3101, Boston, Massachusetts 02109 (Attn: Harold B. Murphy (hmurphy@murphyking.com) and Andrew G. Lizotte (alizotte@murphyking.com)); (ii) the U.S. Trustee, J. Caleb Boggs Federal Building, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801 (Attn: Hannah McCollum (hannah.mccollum@usdoj.gov) and Megan Seliber (megan.seliber@usdoj.gov)); (iii) counsel to the Committee , Cole Schotz P.C., 500 Delaware Avenue, Suite 600, Wilmington, Delaware 19801 (Attn: Justin R. Alberto (jalberto@coleschotz.com) and Patrick J. Reilley (preilley@coleschotz.com)), and (iv) the Fee Examiner, Rucki Fee Review, LLC, 1111 Windon Drive, Wilmington, DE 19803 (Attn: Justin Rucki (justinrucki@ruckifeereview.com)).

PLEASE TAKE FURTHER NOTICE THAT PURSUANT TO THE *ORDER (I) ESTABLISHING PROCEDURES FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR RETAINED PROFESSIONALS AND (II) GRANTING RELATED RELIEF* [DOCKET NO. 181], IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURE, THE

DEBTORS WILL BE AUTHORIZED TO PAY 80% OF THE REQUESTED FEES AND 100% OF THE REQUESTED EXPENSES WITHOUT FURTHER ORDER OF THE COURT.

Dated: October 15, 2026
Wilmington, Delaware

Respectfully submitted,

/s/ Wenting Wu

Andrew M. Berdon, Esq. (admitted *pro hac vice*)
Patricia B. Tomasco, Esq. (admitted *pro hac vice*)
Rachel E. Epstein, Esq. (admitted *pro hac vice*)
Alain Jaquet, Esq. (admitted *pro hac vice*)
Rachel Harrington, Esq. (admitted *pro hac vice*)
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rachelepstein@quinnemanuel.com
alainjaquet@quinnemanuel.com
rachelharrington@quinnemanuel.com

-and-

Eric D. Winston, Esq. (admitted *pro hac vice*)
Razmig Izakelian, Esq. (admitted *pro hac vice*)
Benjamin Roth, Esq. (admitted *pro hac vice*)
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wwu@potteranderson.com

Counsel to the Debtors and Debtors in Possession Other than the Fund Debtor

Exhibit A

COMPENSATION BY PROJECT CATEGORY
SEPTEMBER 1, 2026 THROUGH SEPTEMBER 30, 2026

Project Categories	Total Hours	Total Fees
First Day Pleading	N/A	N/A
Petitions, Schedules and Statements	0.60	435.00
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TOTAL	**47.30**	**$34,908.50**

COMPENSATION BY PROFESSIONAL
SEPTEMBER 1, 2026 THROUGH SEPTEMBER 30, 2026

Name	Year of Admission	Position with the applicant and practice area	Rate	Total Hours	Total
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Harold B. Murphy	1981	Shareholder-Restructuring	795.00	8.80	6,996.00
TOTALS				**47.30**	**$34,908.50**
			Blended Rate:		*$738.02*

Murphy&King Professional Corporation
Counsellors at Law

Apple Tree Life Sciences
c/o Perry Mandarino
230 Park Avenue, Suite 2800
New York, NY 10169

Invoice Date: September 30, 2026
Invoice Number: 101792
Matter Number: 7665

Re: CO-COUNSEL TO DEBTORS

For PROFESSIONAL SERVICES RENDERED for the period ending 9/30/2026

Petitions, Schedules, & Statements

Date	Timekeeper	Description	Hours
09/17/26	AGL	Email from H. Dannemiller re: inquiry as to Initial creditor matrix (.1); Research schedules and matrix of Initial (.2); email to client re: additional information (.1)	.40
09/29/26	AGL	Review motion to extend time to file supplemental financial reports	.20

Timekeeper	Hours	Rate	Amount
ANDREW G. LIZOTTE	.60	725.00	435.00

Total Fees $ 435.00

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28 State Street, Suite 3101
Boston, MA 02109
Tel: 617.423.0400
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950 Third Avenue, Suite 1900
New York, NY 10155
Tel: 212.683.3520
Fax: 212.624.0223

Murphy&King Professional Corporation
Counsellors at Law

Apple Tree Life Sciences
c/o Perry Mandarino
230 Park Avenue, Suite 2800
New York, NY 10169

Invoice Date: September 30, 2026
Invoice Number: 101793
Matter Number: 7665

Re: CO-COUNSEL TO DEBTORS

For PROFESSIONAL SERVICES RENDERED for the period ending 9/30/2026

Debtor in Possession Funding Motions

Date	Timekeeper	Description	Hours
09/01/26	AGL	Review emails from Officeholders, co-counsel re: status of fee payments, fund availability; review funding motion	.30
09/02/26	AGL	Review B. Riley analysis of funds availability	.30
09/03/26	AGL	Emails, conference with B. Riley re: budget discussions	.30
09/04/26	AGL	Emails with B. Riley re: budgeting issues	.20
09/04/26	AGL	Review proposed budget for Initial Therapeutics	.30
09/09/26	AGL	Review updated budget from Apertor	.30
09/10/26	AGL	Review Initial proposed budget and email re: same	.20
09/10/26	AGL	Emails from B. Riley, E. Graziani re: adjustments to Apertor budget (.2); review updated budget (.2)	.40
09/11/26	AGL	Review biweekly report filed by fund debtor re: portco funding	.20
09/14/26	AGL	Emails with T. Johnson, B. Riley re: Initial, Apertor updated budgets	.20
09/25/26	AGL	Review second report of officeholders re funding, disbursements (.2); confer with H. Murphy re: officeholder report (.1)	.30
09/25/26	HBM	Conference with A. Lizotte re: second report, issues re: same	.10
09/25/26	HBM	Review second report fund debtor	.20

Murphy&King Professional Corporation
Counsellors at Law

RE: CO-COUNSEL TO THE DEBTORS
Client/Matter No. 7665

Invoice Number: 101793
September 30, 2026

Timekeeper	Hours	Rate	Amount
ANDREW G. LIZOTTE	3.00	725.00	2,175.00
HAROLD B. MURPHY	.30	795.00	238.50

Total Fees $2,413.50

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950 Third Avenue, Suite 1900
New York, NY 10155
Tel: 212.683.3520
Fax: 212.624.0223

Murphy&King Professional Corporation
Counsellors at Law

Apple Tree Life Sciences
c/o Perry Mandarino
230 Park Avenue, Suite 2800
New York, NY 10169

Invoice Date: September 30, 2026
Invoice Number: 101794
Matter Number: 7665

Re: CO-COUNSEL TO DEBTORS

For PROFESSIONAL SERVICES RENDERED for the period ending 9/30/2026

Rigmora Motion to Dismiss & Relief from Stay

Date	Timekeeper	Description	Hours
09/29/26	AGL	Email to Quinn team re: status of Rigmora appeal	.10
09/30/26	AGL	Review declaration re: retention of special counsel to advise with respect to pending Rigmora appeal (.1); email from E. Winston re status of the appeal (.1)	.20

Timekeeper	Hours	Rate	Amount
ANDREW G. LIZOTTE	.30	725.00	217.50

Total Fees $ 217.50

Murphy&King Professional Corporation
Counsellors at Law

Apple Tree Life Sciences
c/o Perry Mandarino
230 Park Avenue, Suite 2800
New York, NY 10169

Invoice Date: September 30, 2026
Invoice Number: 101801
Matter Number: 7665

Re: CO-COUNSEL TO DEBTORS

For PROFESSIONAL SERVICES RENDERED for the period ending 9/30/2026

Plan

Date	Timekeeper	Description	Hours
09/01/26	AGL	Review status of plan exclusivity	.10
09/02/26	AGL	Confer with H. Murphy re: Evercrisp inquiries on sale process	.20
09/02/26	AGL	Review inquiries from M Karson (Evercrisp) re: marketing and sale process	.30
09/02/26	HBM	Conference with A. Lizotte re: Portco email	.20
09/02/26	HBM	Review email memo from Portco re: sale process, issues	.30
09/02/26	HBM	Emails to and from Portco re: issues, sale process	.60
09/03/26	AGL	Memo to H. Murphy re: exit financing issues	.30
09/03/26	AGL	Review and consider officeholder motion to extend exclusivity period	.50
09/03/26	AGL	Review exit financing motion and order as filed, notice of extension, process and marketing issues	.60
09/04/26	AGL	Emails with Potter, Quinn teams re: proposed motion to extend exclusivity	.20
09/09/26	HBM	Review revised proposed order re: exit financing	.20
09/10/26	AGL	Telephone call from I. Belov re: request for investor information from portfolio companies	.10
09/10/26	AGL	review investment 'teaser' presentation (.4). Emails to portfolio company representatives re: revisions to same (.3)	.70

Murphy&King Professional Corporation Counsellors at Law

RE: CO-COUNSEL TO THE DEBTORS
Client/Matter No. 7665

Invoice Number: 101801
September 30, 2026

09/11/26	AGL	Telephone call from I. Belov re: process for reachout to potential investors	.20
09/11/26	AGL	Review exit financing motion and order, status of placement agent application to address portco inquiries	.50
09/12/26	AGL	Emails with B. Riley re: status of portco response to teaser updates, list of investors	.20
09/15/26	AGL	Telephone call with I. Belov re: status of assembling investor information (.2); email to P. Da Silva re: Marlinspike solicitation material (.1).	.30
09/22/26	AGL	Review emails from I. Belov, M. Karson (Evercrisp) re: communications with potential bidders	.20
09/22/26	AGL	Review Project Newton teaser; letter to prospective investors	.30
09/23/26	AGL	Review email from C. Martin re: protocol to be employed for marketing process (.1); emails to portfolio company representatives re marketing protocol	.30
09/23/26	AGL	Conference with H Murphy re: sale and marketing protocol	.30
09/23/26	HBM	Review memo re: Portco protocol	.20
09/25/26	AGL	Emails with E. Graziani re: due diligence questions by bidder relating to Apertor	.20
09/28/26	AGL	Email from I. Belov re: status of Evercrisp bidder contacts	.10
09/28/26	AGL	Work on responses to Marlinspike due diligence inquiries	.60
09/29/26	AGL	Telephone call with I. Belov re: disclosure of confidential term sheets in due diligence	.20

Timekeeper	Hours	Rate	Amount
ANDREW G. LIZOTTE	6.40	725.00	4,640.00
HAROLD B. MURPHY	1.50	795.00	1,192.50

Total Fees $5,832.50

Murphy&King Professional Corporation
Counsellors at Law

Apple Tree Life Sciences
c/o Perry Mandarino
230 Park Avenue, Suite 2800
New York, NY 10169

Invoice Date: September 30, 2026
Invoice Number: 101797
Matter Number: 7665

Re: CO-COUNSEL TO DEBTORS

For PROFESSIONAL SERVICES RENDERED for the period ending 9/30/2026

Client Updates and Communications

Date	Timekeeper	Description	Hours
09/02/26	AGL	Conference with J. Reilly (Nereid) re: status of case, bid process, funding	.20
09/04/26	AGL	Prepare for conference with M. Karson to discuss plan issues	.40
09/04/26	AGL	Conference with M. Karson, H. Murphy to discuss financing and plan sponsor issues for portfolio companies	1.00
09/04/26	HBM	Extended telephone call with Portco, A. Lizotte re: case status, issues, budget, sale process	1.00
09/08/26	AGL	Email with J. Reilly (Nereid) re: rescheduling meeting	.10
09/08/26	AGL	Conference call with E. Graziani (Apertor) re: board governance, plan and financing issues	.70
09/10/26	AGL	Telephone call from M. Mitchnik re: request for information from B. Riley	.10
09/10/26	AGL	Telephone call with J. Reilly (Nereid) to discuss budget, email server, plan	.30
09/10/26	AGL	Conference with H. Murphy, J. Yanchik re: portfolio company sale process and funding issues	.70

RE: CO-COUNSEL TO THE DEBTORS
Client/Matter No. 7665

Invoice Number: 101797
September 30, 2026

09/10/26	HBM	Telephone call with J. Yanchik and A. Lizotte re: variety of issues by borrower re: sale process, funding issues	.70
09/11/26	AGL	Email from M. Mitchnick re: exit financing process and concerns	.10
09/11/26	AGL	Emails with T. Johnson (Initial) re: revisions to budget	.10
09/11/26	AGL	Emails with J. Reilly (Nereid), Potter re: potential resolution of email server dispute	.30
09/11/26	AGL	Emails to/from P. Jardine (Marlinspike)(.2), M. Karson (Evercrisp) (.2), J. Reilly (Nereid) (.2) re: revisions to investment teaser, potential investor issues	.60
09/12/26	AGL	Emails with E. Graziani, S. Liras re: sale and marketing process	.20
09/14/26	AGL	Conference with S. Liras, J. Reilly to discuss solicitation of investor interest in portcos	.60
09/16/26	AGL	Review email from P. Jardine re: potential investors in Marlinspike	.10
09/21/26	AGL	Emails with B. Riley, Nine Square staff re: request for information on patents, contract research	.20
09/22/26	AGL	Telephone call from M. Mitchnik (Red Queen) re: board governance issues	.20
09/22/26	AGL	Conference with E. Graziani re: status of solicitation efforts, operating issues	.50
09/23/26	AGL	Review memo from K. Gordon (Nine Square) re: status of company patents, research data, in response to Committee inquiry	.20
09/23/26	AGL	Conference with J. Reilly (Nereid) to discuss Omega contract, status of sale efforts	.30
09/24/26	AGL	Email from S. Liros re: bidder solicitation	.10
09/25/26	AGL	Emails with J. Reilly re: Nereid quarterly US Trustee fees	.10
09/25/26	AGL	emails to portfolio company representatives re: officeholder report, status of funding	.20
09/28/26	AGL	Review email from P. Jardine and list of due diligence inquires by prospective bidders of Marlinspike	.30
09/28/26	AGL	Review email from S. Liros re: Nine Square due diligence inquiries (.1); draft response to request re: due diligence (.3)	.40

Murphy&King Professional Corporation
Counsellors at Law

RE: CO-COUNSEL TO THE DEBTORS
Client/Matter No. 7665

Invoice Number: 101797
September 30, 2026

09/29/26	AGL	Email from E. Graziani re: status of responses to bidder due diligence inquiries	.10
09/30/26	AGL	Conference with J. Reilly (Nereid) re: status of operations, solicitation process	.20

Timekeeper	Hours	Rate	Amount
ANDREW G. LIZOTTE	8.30	725.00	6,017.50
HAROLD B. MURPHY	1.70	795.00	1,351.50

Total Fees $7,369.00

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Murphy&King Professional Corporation Counsellors at Law

Apple Tree Life Sciences
c/o Perry Mandarino
230 Park Avenue, Suite 2800
New York, NY 10169

Invoice Date: September 30, 2026
Invoice Number: 101798
Matter Number: 7665

Re: CO-COUNSEL TO DEBTORS

For PROFESSIONAL SERVICES RENDERED for the period ending 9/30/2026

General Case Administration & Strategies

Date	Timekeeper	Description	Hours
09/02/26	AGL	Conference call with Officeholders, Quinn re: process and representation issues	.50
09/03/26	AGL	Review Apertor July operating report	.10
09/09/26	AGL	Review proposed revisions to Eldridge retention application and email from C. Martin re: same	.20
09/10/26	AGL	Emails with E. Sulik re: status of Eldridge retention application	.10
09/10/26	AGL	Review Nine Square (.2), Nereid (.2), Evercrisp (.1), Marlinspike (.1) July operating reports	.60
09/14/26	AGL	Email to K. Good re: status of 9/18 omnibus hearings	.10
09/14/26	AGL	Conference with H. Murphy re: 9/18 hearings, retention issues	.20
09/14/26	HBM	Conference with A. Lizotte re: case status, motions for Friday's hearing	.20
09/15/26	AGL	Review certificates of no objection relating to matters on for hearing 9/18	.10
09/15/26	AGL	Review notice of hearing agenda for 9/18 hearings	.10
09/16/26	AGL	Emails with S. Forshay re: October hearing schedule	.10
09/17/26	AGL	Review Red Queen (.1), and Initial (.1) July operating reports	.20

Murphy&King Professional Corporation
Counsellors at Law

RE: CO-COUNSEL TO THE DEBTORS
Client/Matter No. 7665

Invoice Number: 101798
September 30, 2026

09/17/26	AGL	Emails with B. Riley re: Apertor US Trustee quarterly fee issues	.20
09/18/26	AGL	Emails with K. Good re: status of omnibus hearing	.10
09/18/26	AGL	Email to Potter team re: issue with portco quarterly fees, necessary amendments and next steps	.20
09/18/26	AGL	prepare for hearing on retention of professionals by fund debtor	.20
09/18/26	AGL	Attend hearing on fund debtor professional retention motions	.50
09/18/26	AGL	Conference with B. Riley, J. Ravski to discuss US Trustee fee issues for portcos	.60
09/21/26	AGL	Email from US Trustee re: reconciliation of portco quarterly fees and open items (.2); follow up email to B. Riley re: necessary amendments to MORs (.1)	.30
09/22/26	AGL	Review revisions to A&M employment terms	.10
09/23/26	AGL	Review August operating reports for Apertor/Evercrisp	.10
09/23/26	HBM	Conference with A. Lizotte re: Portcos, issues re: same	.30
09/28/26	AGL	Review Evercrisp August operating report	.10
09/29/26	AGL	Review email from Y. Tang and attachment re: Apertor US trustee fee issues	.20
09/29/26	AGL	Review proposed amended order re: scope of B. Riley retention	.20
09/29/26	AGL	Review Marlinspike (.1), Nereid (.1), Nine Square (.1) August operating reports	.30
09/29/26	HBM	Review operating reports	.30
09/30/26	AGL	Review draft motion to extend removal deadline	.10
09/30/26	AGL	Review Red Queen August operating report	.10
09/30/26	HBM	Telephone call from Portco re: case status, issues	.40

Timekeeper	**Hours**	**Rate**	**Amount**
ANDREW G. LIZOTTE	5.60	725.00	4,060.00
HAROLD B. MURPHY	1.20	795.00	954.00

Total Fees $5,014.00

Murphy&King Professional Corporation Counsellors at Law

Apple Tree Life Sciences
c/o Perry Mandarino
230 Park Avenue, Suite 2800
New York, NY 10169

Invoice Date: September 30, 2026
Invoice Number: 101799
Matter Number: 7665

Re: CO-COUNSEL TO DEBTORS

For PROFESSIONAL SERVICES RENDERED for the period ending 9/30/2026

Retention & Fee Applications

Date	Timekeeper	Description	Hours
09/03/26	AGL	Work on August fee statement	.80
09/06/26	AGL	Emails with Verita, B. Riley re: fee reconciliation issues	.30
09/06/26	AGL	Review and summarize fee examiner comments on second quarterly fee application	.80
09/08/26	AGL	Conference with H. Murphy re: points raised in fee examiner report	.30
09/08/26	AGL	Work on August fee statement	.40
09/08/26	HBM	Conference with A. Lizotte re: fee examiner's report; call with fee examiner	.30
09/08/26	HBM	Review fee examiner statement re: M&K fees, issues re: same	.60
09/10/26	AGL	Work on August fee statement (.8); Emails with Potter team re: same (.2)	1.00
09/11/26	AGL	Telephone call with J. Ruicki re: resolution of fee examiner concerns	.50
09/16/26	AGL	Review final fee examiner report (.2) and emails with J. Rucki re: same (.1)	.30
09/26/26	AGL	Review certificate of no objection to August fees; email to officeholders, P. Mandarino re: same	.20

Murphy&King Professional Corporation
Counsellors at Law

RE: CO-COUNSEL TO THE DEBTORS
Client/Matter No. 7665

Invoice Number: 101799
September 30, 2026

Timekeeper	Hours	Rate	Amount
ANDREW G. LIZOTTE	4.60	725.00	3,335.00
HAROLD B. MURPHY	.90	795.00	715.50

Total Fees $4,050.50

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Apple Tree Life Sciences
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New York, NY 10169

Invoice Date: September 30, 2026
Invoice Number: 101800
Matter Number: 7665

Re: CO-COUNSEL TO DEBTORS

For PROFESSIONAL SERVICES RENDERED for the period ending 9/30/2026

Debtor Operations Funding Motions

Date	Timekeeper	Description	Hours
09/01/26	AGL	Review emails from Officeholders, debtors, co-counsel re: dispute over independent director appointments to portfolio companies; review clarification order and terms of voting agreement	.50
09/02/26	AGL	Emails with Potter re: status of Nereid access to email system	.20
09/02/26	AGL	Telephone call from E. Melconian (B Riley) re: portfolio company concerns on budgeting and operations	.40
09/08/26	AGL	Emails with QE team, debtor re: status of appointment of independent directors to portfolio companies	.20
09/08/26	AGL	Confer with H. Murphy re: portco governance issues	.20
09/08/26	AGL	Emails with E. Sulik re: status of negotiations with Omega for access to Nereid email system	.20
09/08/26	HBM	Confer with A. Lizotte re: Portco governance issues	.20
09/09/26	AGL	Emails with Omega, client (Nereid), E. Sulike re: settlement of payment dispute on email system	.30
09/10/26	HBM	Conference with A. Lizotte re: Red Queen issues	.30
09/11/26	AGL	Research composition of Red Queen board	.20
09/11/26	AGL	Confer with H Murphy re: Red Queen governance issues	.30
09/12/26	AGL	Emails with J. Reilly, E. Sulik re: continued negotiations with Omega over settlement of email server dispute	.20

RE: CO-COUNSEL TO THE DEBTORS
Client/Matter No. 7665

Invoice Number: 101800
September 30, 2026

09/14/26	AGL	Emails with E. Sulik re: negotiations on contract dispute with Omega (.2); work on revisions to settlement proposal (.1)	.30
09/16/26	HBM	Emails to and from Portco re: employee issues	.30
09/18/26	AGL	Emails with J. Reilly, E. Sulik re: status of Omega contract dispute	.10
09/19/26	AGL	Review multiple emails from P. Mandarino, client re: status of D&O insurance	.20
09/19/26	AGL	Memo to H. Murphy summarizing D&O insurance issues	.20
09/19/26	AGL	Emails with E. Sulik, K. Good, J. Reilly re: continued negotiation to settle Omega contract dispute	.30
09/20/26	AGL	Draft memo re: summary of corporate governance issues, plan and sale process	.20
09/20/26	AGL	Confer with H. Murphy re: preparation for conference with counsel to fund debtor	.30
09/20/26	AGL	Work on stipulation to settle Omega contract claims against Nereid (.3); email to client, E. Sulik re: same (.1)	.40
09/20/26	AGL	Conference with C. Martin, H. Murphy re: status of special committees, sale solicitation process	.60
09/20/26	HBM	Telephone call with A. Lizotte re: issues re: Portco's, issues for C. Martin	.30
09/20/26	HBM	Telephone call with C. Martin and A. Lizotte re: case update, issues	.60
09/21/26	AGL	Confer with H. Murphy re: employee issues (.2); confer with J. Yanchik re: same (.2)	.40
09/21/26	HBM	Conference with A. Lizotte re: Portico's employee issues	.20
09/21/26	HBM	Review issues re: D&O insurance; emails re: same	.30
09/22/26	AGL	Email from A. Berdon re: status of D&O insurance policies	.10
09/23/26	AGL	Email from Barley Snyder re: status of Nereid/Omega draft stipulation of settlement	.10
09/24/26	AGL	Review Omega revisions to stipulation regarding Nereid contract dispute (.2); emails with K. Good, E. Sulik, J. Reilly re: comments on stipulation (.1)	.40
09/25/26	AGL	Emails with J. Yanchik re: change in management at Red Queen	.20

Murphy&King Professional Corporation
Counsellors at Law

RE: CO-COUNSEL TO THE DEBTORS
Client/Matter No. 7665

Invoice Number: 101800
September 30, 2026

09/28/26	AGL	Emails with E. Sulik, J. Reilly (Nereid) re: status of Omega stipulation (.2); review order approving stipulation (.1)	.30
09/29/26	AGL	Emails with Omega, E. Sulik, J. Reilly re: implementation of settlement (Nereid)	.20

Timekeeper	Hours	Rate	Amount
ANDREW G. LIZOTTE	7.00	725.00	5,075.00
HAROLD B. MURPHY	2.20	795.00	1,749.00

Total Fees $6,824.00

Murphy&King Professional Corporation
Counsellors at Law

Apple Tree Life Sciences
c/o Perry Mandarino
230 Park Avenue, Suite 2800
New York, NY 10169

Invoice Date: September 30, 2026
Invoice Number: 101796
Matter Number: 7665

Re: CO-COUNSEL TO DEBTORS

For PROFESSIONAL SERVICES RENDERED for the period ending 9/30/2026

Claims Administration, Bar Dates Motion, etc

Date	Timekeeper	Description	Hours
09/02/26	HBM	Telephone call with QE, CC and C. Martin re: case status, issues	.50
09/03/26	AGL	Telephone call to W. Gruber (Verita) re: claims register	.10
09/04/26	AGL	Emails/telephone call with Shant Eulmessekian re: postpetition loans to portfolio companies	.20
09/08/26	AGL	Begin review of portfolio company claim register and supporting notes	.30
09/09/26	AGL	Confer with E. Winston re: administrative expense claims, portco governance issues	.20
09/09/26	AGL	Conference with Verita to discuss status of portfolio debtor claim review	.30
09/10/26	AGL	Email from Verita re: administrative expense issues	.10
09/16/26	AGL	Email from E. Zhou re: employee claim issue	.10
09/16/26	AGL	Email from H. Dannemiller re: FedEx information request from Nereid	.10
09/17/26	AGL	Review updated claims charts from Verita (.5); telephone call with A. Gorman re: same (.2)	.70
09/25/26	AGL	Research status of Apertor lease	.10
09/30/26	AGL	Review proposed certification, order, and email regarding extension of officeholder bar date	.20

Murphy&King Professional Corporation Counsellors at Law

RE: CO-COUNSEL TO THE DEBTORS
Client/Matter No. 7665

Invoice Number: 101796
September 30, 2026

09/30/26	AGL	Telephone call with E. Winston to discuss appeal of Rigmora orders, extension of fund debtor bar date (.2); email to H. Murphy re: same (.1)	.30
09/30/26	HBM	Review motion to extend Bar date and order, issues re: same	.50

Timekeeper	Hours	Rate	Amount
ANDREW G. LIZOTTE	2.70	725.00	1,957.50
HAROLD B. MURPHY	1.00	795.00	795.00

Total Fees $2,752.50

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Exhibit B

EXPENSE CATEGORY
SEPTEMBER 1, 2026 THROUGH SEPTEMBER 30, 2026

Expense Category	Amount
Travel – AGL Uber from Residence to Train Station (8/24/26)	36.94
Travel – HBM Cab from Residence to Office (8/24/26)	30.76
Travel – AGL/HBM Uber from Office to BOS Airport (8/24/26)	36.94
Travel – AGL/HBM Cab to DE from PHL Airport (8/24/26)	82.80
Travel – AGL/HBM Uber from DE to PHL Airport (8/25/26)	84.89
Travel – AGL Uber from BOS Airport to Residence (8/25/26)	109.95
Travel – HBM Taxi from BOS Airport to Residence (8/25/26)	26.15
Meals – AGL/HBM DE Dinner (8/24/26)	110.00
Meals – AGL/HBM DE Breakfast (8/25/26)	50.00
Lodging – AGL Hotel Dupont (8/25/26)	375.00
Lodging – HBM Hotel Dupont (8/25/26)	375.00
Photocopies/Imaging In-House (133 items)	13.30
TOTAL	**$1,331.73**

Murphy&King Professional Corporation
Counsellors at Law

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New York, NY 10169

Invoice Date: September 30, 2026
Invoice Number: 101795
Matter Number: 7665

Re: CO-COUNSEL TO DEBTORS

For PROFESSIONAL SERVICES RENDERED for the period ending 9/30/2026

Expenses

Disbursements	**Amount**
Hotel/Lodging	750.00
Meals	160.00
Photocopying/Imaging In-House	13.30
Travel/Parking	167.69
Travel/Parking	240.74
Total Disbursements	$1,331.73

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