IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re: RELIZ TECHNOLOGY GROUP HOLDINGS INC., *et al.*, [1] Debtors.	Chapter 11 Case No. 26-10371 (TMH) (Jointly Administered) **Obj. Deadline: September 10, 2026 at 4:00 p.m. (ET)**

THIRD MONTHLY FEE APPLICATION OF FTI CONSULTING, INC. FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES AS FINANCIAL ADVISORS TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD FROM JUNE 1, 2026 THROUGH JUNE 30, 2026

Name of Applicant:	FTI Consulting, Inc. ("**FTI**")
Authorized to Provide Professional Services to:	The Official Committee of Unsecured Creditors (the "**Committee**") of the above-captioned debtors and debtors in possession (collectively the "**Debtors**")
Date of Retention:	May 5, 2026 [Docket No. 328], *Effective as of* April 1, 2026
Period for Which Interim Compensation and Reimbursement of Expenses Is Sought:	June 1, 2026 – June 30, 2026 (the "**Compensation Period**")
Total Amount of Interim Compensation Sought as Actual, Reasonable and Necessary (100%):	$416,943.50
Amount of Interim Compensation To Be Paid Under Interim Compensation Procedures (80%):	$333,554.80
Amount of Interim Compensation To Be Held Back Under Interim Compensation Procedures (20%):	$83,388.70
Amount of Reimbursement of Expenses Sought as Actual and Necessary:	$1,378.57
Total Interim Compensation and Reimbursement of Expenses Sought:	$418,322.07

[1] The Debtors in these chapter 11 cases, along with the last four digits of their respective federal tax identification numbers, are: Reliz Technology Group Holdings Inc. (6265); Reliz Technologies LLC (1968); Reliz LTD (N/A); and Reliz CI LTD (N/A). The Debtors' service address is 401 West Ontario St., Suite 400, Chicago, IL 60654.

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Total Interim Compensation and Reimbursement of Expenses To Be Paid Under Interim Compensation Procedures:	$334,933.37

This is a monthly fee application.

Pursuant to sections 330 and 331 of title 11 of the United States Code, Rule 2016 of the Federal Rules of Bankruptcy Procedures, Rule 2016-1 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 of Professionals* [Docket No. 297] (the "**Interim Compensation Procedures**"), FTI, as financial advisor to the Committee, hereby submits this Monthly Fee Application[2] for the Compensation Period, and hereby requests that the Debtors promptly pay an aggregate amount of $334,933.37, consisting of 80% of the $416,943.50 in fees and $1,378.57 in reimbursement of expenses.

Background

1. On March 15, 2026 (the "**Petition Date**"), each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code in this Court. The Debtors continue to operate their businesses and manage their assets as debtors in possession pursuant to Bankruptcy Code sections 1107(a) and 1108.

2. On March 27, 2026, the Office of the United States Trustee for Region 3 (the "U.S. Trustee") filed the Notice of Appointment of Committee of Unsecured Creditors [Docket No. 104]. The Committee members are: SBI VC Trade Co., Ltd; Dominion Capital LLC; Karol Przybytkowski; Jeffrey Brandt; Tod Skarecky; Energy Conversion Group; and Fuel Labs, Inc.

[2] Capitalized terms used but not otherwise defined herein shall have the definitions ascribed to them in the Interim Compensation Procedures.

3. On April 1, 2026, the Committee selected FTI as its financial advisor.

4. On May 5, 2026, the Court entered the Order Authorizing Retention and Employment of FTI Consulting, Inc. as Financial Advisor to the Official Committee of Unsecured Creditors Effective as of April 1, 2026 [Docket No. 328].

Actual and Necessary Costs and Expenses Incurred

5. **Exhibit A** sets forth a timekeeper summary that includes: (a) the name, title, and area of expertise of each individual who provided services during the Compensation Period; (b) the aggregate hours spent by each individual for which compensation is sought by FTI; (c) the hourly billing rate for each such individual; and (d) the amount of fees for each such individual for which compensation is sought by FTI. The blended rate for compensation requested in this Monthly Fee Application is approximately $1,053 per hour.[3]

6. **Exhibit B** sets forth a project summary that includes the aggregate hours and fees per project category spent by FTI timekeepers in rendering services to the Committee during the Compensation Period.

7. **Exhibit C** sets forth the time records for FTI timekeepers for which compensation is sought by FTI, setting forth a complete itemization of tasks performed in rendering services to the Committee during the Compensation Period.

8. **Exhibit D** sets forth a summary of expenses for which FTI seeks reimbursement.

9. **Exhibit E** sets forth detailed entries of expenses for which FTI seeks reimbursement.

[3] The blended rate is calculated by taking the total of fees sought in this Monthly Fee Application and dividing by the total of hours sought in this Monthly Fee Application, rounded to the nearest dollar.

Reservation of Rights

10. Although FTI has made every effort to include all fees earned and expenses incurred during the Compensation Period, some fees and expenses might not be included in this Monthly Fee Application due to delays caused by accounting and processing during the Compensation Period. FTI reserves the right to seek payment of such fees and expenses not included herein.

Notice

11. FTI will provide notice of this Monthly Fee Application to the Fee Notice Parties [see Docket No. 297 ¶ 2.b] in accordance with the Interim Compensation Procedures.

Certification of Compliance

12. The undersigned has reviewed the requirements of Local Rule 2016-1 and certifies that, to the best of his knowledge, information, and belief, this Monthly Fee Application complies with the requirements of that Local Rule. To the extent it does not, FTI submits that such variation is insubstantial.

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WHEREFORE, FTI hereby requests pursuant to the procedures allowed in the Interim Compensation Procedures: (i) interim allowance of compensation for necessary and valuable professional services rendered to the Committee in the amount of $416,943.50 and reimbursement of expenses in the amount of $1,378.57 for the period from June 1, 2026 through June 30, 2026; (ii) payment in the total amount of $334,933.37 (representing 80% of the total fees ($416,943.50) billed and 100% of the expenses ($1,378.57) incurred during the Compensation Period); and (iii) such other relief as this Court deems just and proper.

Dated: August 20, 2026
New York, New York

Respectfully submitted,

By: */s/ Michael Cordasco*

Michael Cordasco

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Financial Advisor to the Official Committee of Unsecured Creditors

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
RELIZ TECHNOLOGY GROUP HOLDINGS INC., *et al.*, [1]	Case No. 26-10371 (TMH)
	(Jointly Administered)
Debtors.	**Obj. Deadline: September 10, 2026 at 4:00 p.m. (ET)**

NOTICE OF THIRD MONTHLY FEE APPLICATION OF FTI CONSULTING, INC. FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES AS FINANCIAL ADVISORS TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD FROM JUNE 1, 2026 THROUGH JUNE 30, 2026

PLEASE TAKE NOTICE that on August 20, 2026, FTI Consulting, Inc. filed its Third Monthly Application (the "Application") seeking compensation for services rendered and reimbursement of expenses incurred as financial advisors to the Official Committee of Unsecured Creditors appointed in the above-referenced bankruptcy case (the "Committee") for the period from June 1, 2026 through June 30, 2026 with the United States Bankruptcy Court for the District of Delaware (the "Court").

If you object to the relief sought by the Application, you are required to file a response to the Application, on or before **September 10, 2026 at 4:00 p.m. (ET)** (the "**Objection Deadline**") with the Clerk of the United States Bankruptcy Court for the District of Delaware, 824 N. Market Street, 3rd Floor, Wilmington, Delaware 19801. At the same time, you must also serve a copy of the response upon undersigned counsel to the Committee.

PLEASE TAKE FURTHER NOTICE THAT IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURES, THEN 80% OF FEES AND 100% OF THE EXPENSES REQUESTED IN THE APPLICATION MAY BE PAID PURSUANT TO THE INTERIM COMPENSATION ORDER WITHOUT FURTHER HEARING OR ORDER OF THE COURT.

IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS NOTICE, THE COURT MAY GRANT THE RELIEF DEMANDED BY THE APPLICATION WITHOUT FURTHER NOTICE OR HEARING.

[1] The Debtors in these chapter 11 cases, along with the last four digits of their respective federal tax identification numbers, are: Reliz Technology Group Holdings Inc. (6265); Reliz Technologies LLC (1968); Reliz LTD (N/A); and Reliz CI LTD (N/A). The Debtors' service address is 401 West Ontario St., Suite 400, Chicago, IL 60654.

Dated: August 20, 2026

MORRIS JAMES LLP

/s/ Eric J. Monzo

Eric J. Monzo (DE Bar No. 5214)
Tara C. Pakrouh (DE Bar No. 6192)
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Counsel to the Official Committee of Unsecured Creditors

EXHIBIT A
RELIZ TECHNOLOGY GROUP HOLDINGS INC. et al. - CASE NO. 26-10371
SUMMARY OF HOURS BY PROFESSIONAL
FOR THE PERIOD JUNE 1, 2026 TO JUNE 30, 2026

Professional	Position	Specialty	Billing Rate	Total Hours	Total Fees
Michael Cordasco	Senior Managing Director	Restructuring	$ 1,495	42.2	$ 63,089.00
Steven McNew	Senior Managing Director	Digital Assets	1,300	0.8	1,040.00
Zachary Marks	Managing Director	Forensic & Litigation	1,230	32.2	39,606.00
Marshall Eisler	Managing Director	Restructuring	1,195	59.9	71,580.50
Susana Esteban Garcia	Managing Director	Digital Assets	1,040	38.9	40,456.00
Jacob Lensing	Senior Director	Forensic & Litigation	1,160	26.8	31,088.00
Linda Butterfield	Senior Director	Forensic & Litigation	1,160	13.0	15,080.00
Stefani Santisario	Senior Director	Forensic & Litigation	1,160	0.6	696.00
Serkan Ersanli	Senior Director	Digital Assets	1,000	8.0	8,000.00
Michael Gray	Director	Restructuring	1,045	67.2	70,224.00
David Brenman	Director	Forensic & Litigation	1,040	11.1	11,544.00
Jacob Antinelli	Senior Consultant	Restructuring	715	36.5	26,097.50
Emileigh Yan	Senior Consultant	Restructuring	715	28.5	20,377.50
Eduardo Mendivil	Senior Consultant	Digital Assets	655	7.0	4,585.00
Kainat Kamran	Senior Consultant	Digital Assets	655	9.4	6,157.00
Jianing Wei	Consultant	Restructuring	535	12.6	6,741.00
Abel Abraham	Consultant	Digital Assets	485	1.2	582.00
GRAND TOTAL				**395.9**	**$ 416,943.50**

EXHIBIT B
RELIZ TECHNOLOGY GROUP HOLDINGS INC. et al. - CASE NO. 26-10371
SUMMARY OF HOURS BY TASK
FOR THE PERIOD JUNE 1, 2026 TO JUNE 30, 2026

Task Code	Task Description	Total Hours	Total Fees
2	Cash & Liquidity Analysis	64.9	$ 58,688.00
3	Financing Matters (DIP, Exit, Other)	10.7	12,396.50
6	Asset Sales	1.9	2,045.50
13	Analysis of Other Miscellaneous Motions	1.1	1,282.50
14	Analysis of Claims/Liab Subject to Compro	12.6	13,508.50
16	Analysis, Negotiate and Form of POR & DS	70.4	75,098.00
18	Potential Avoidance Actions & Litigation	200.0	218,058.50
21	General Mtgs with UCC & UCC Counsel	18.9	23,832.00
24	Preparation of Fee Application	15.4	12,034.00
	GRAND TOTAL	**395.9**	**$ 416,943.50**

EXHIBIT C
RELIZ TECHNOLOGY GROUP HOLDINGS INC. et al. - CASE NO. 26-10371
DETAIL OF TIME ENTRIES
FOR THE PERIOD JUNE 1, 2026 TO JUNE 30, 2026

Task Category	Date	Professional	Hours	Activity
2	6/1/2026	Susana Esteban Garcia	0.3	Monitor crypto holdings re: liquidity.
2	6/2/2026	Michael Gray	0.4	Review cash and crypto reporting provided by BRG.
2	6/2/2026	Jianing Wei	0.5	Prepare weekly cash flow analysis re: budget to actual variance.
2	6/2/2026	Emileigh Yan	0.6	Review updated cash flow forecast, variance details and prepare presentation for Committee.
2	6/3/2026	Emileigh Yan	1.1	Prepare presentation re: updated cash flow forecast for Committee.
2	6/3/2026	Emileigh Yan	0.7	Prepare weekly fee estimate requested by BRG re: professional fee escrow.
2	6/4/2026	Emileigh Yan	1.2	Prepare updated cash flow forecast presentation re: weekly variance.
2	6/4/2026	Emileigh Yan	0.2	Prepare correspondence re: cash flow forecast diligence item.
2	6/4/2026	Marshall Eisler	0.7	Review crypto liquidation plan re: liquidity and provide direction to team.
2	6/5/2026	Emileigh Yan	1.9	Prepare cash flow presentation re: professional fee summary and forecast variance.
2	6/8/2026	Michael Gray	0.7	Review cash flow overview materials for UCC.
2	6/8/2026	Marshall Eisler	1.3	Review cash flow budget analysis and cash flow overview materials for Committee reporting.
2	6/9/2026	Michael Gray	0.5	Review cash and crypto reporting provided by BRG.
2	6/9/2026	Michael Gray	1.3	Provide comments to cash flow overview materials for UCC.
2	6/9/2026	Michael Gray	0.6	Provide comments on materials for UCC re: effective date crypto.
2	6/9/2026	Jianing Wei	1.1	Update weekly reporting deck re: crypto prices calculation and crypto bridge.
2	6/9/2026	Emileigh Yan	1.6	Prepare overview re: updated cash flow budget for Committee presentation.
2	6/9/2026	Emileigh Yan	2.9	Continue to prepare cash flow presentation to Committee re: estimated crypto holdings.
2	6/9/2026	Marshall Eisler	1.3	Review cash flow overview and liquidity analysis and provide direction on related Committee materials.
2	6/10/2026	Michael Cordasco	0.5	Provide comments to draft report to UCC re: liquidity and settlement scenarios.
2	6/10/2026	Emileigh Yan	0.9	Review and prepare final updates to cash flow presentation to Committee.
2	6/10/2026	Susana Esteban Garcia	0.4	Receive and review cash flow overview and crypto holdings reporting.
2	6/10/2026	Michael Gray	1.2	Review cash flow update materials for Committee call.
2	6/11/2026	Emileigh Yan	0.3	Review crypto liquidation plan provided by BRG.
2	6/15/2026	Michael Gray	0.5	Prepare materials for cash flow overview reporting.
2	6/15/2026	Jacob Antinelli	1.3	Review and update the cash flow overview process outline.
2	6/15/2026	Jacob Antinelli	0.6	Prepare cash flow overview presentation for Committee.

EXHIBIT C
RELIZ TECHNOLOGY GROUP HOLDINGS INC. et al. - CASE NO. 26-10371
DETAIL OF TIME ENTRIES
FOR THE PERIOD JUNE 1, 2026 TO JUNE 30, 2026

Task Category	Date	Professional	Hours	Activity
2	6/16/2026	Michael Cordasco	0.4	Provide comments to liquidity update report for UCC.
2	6/16/2026	Michael Gray	0.8	Review cash flow overview materials for UCC reporting.
2	6/16/2026	Michael Gray	0.4	Review fee estimates re: professional fee escrowing.
2	6/16/2026	Jacob Antinelli	1.4	Prepare weekly fee estimate requested by BRG and related correspondence.
2	6/16/2026	Jacob Antinelli	0.6	Update cash overview slides for updated variance and fee summary tables.
2	6/16/2026	Jacob Antinelli	1.1	Prepare cash flow overview presentation for Committee re: variance details.
2	6/16/2026	Jacob Antinelli	0.4	Prepare professional fee detail for WE 6/5.
2	6/16/2026	Jacob Antinelli	0.5	Provide updates to cash flow presentation for Committee.
2	6/16/2026	Marshall Eisler	1.2	Review cash flow overview, supplemental reporting, and settlement summary for Committee reporting.
2	6/18/2026	Michael Gray	0.7	Review crypto liquidation proposal.
2	6/22/2026	Michael Gray	0.8	Review draft Committee report re: cash flow overview.
2	6/22/2026	Michael Gray	0.7	Summarize crypto liquidations for inclusion in Committee report.
2	6/22/2026	Jacob Antinelli	1.1	Update budget to actuals reporting and cash overview slides to be presented to the Committee.
2	6/23/2026	Michael Cordasco	0.3	Provide comments to liquidity report for UCC.
2	6/23/2026	Michael Cordasco	0.4	Analyze liquidity re: cash flow forecast.
2	6/23/2026	Michael Gray	0.7	Provide comments on draft cash flow overview materials.
2	6/23/2026	Michael Gray	0.6	Review cash and crypto reporting provided by BRG.
2	6/23/2026	Jacob Antinelli	1.0	Address comments on WE 6/12 cash flow reporting overview slides.
2	6/23/2026	Jacob Antinelli	0.6	Update fee estimate for WE 6/21 to provide to BRG re: professional fee escrow.
2	6/23/2026	Marshall Eisler	0.8	Review and comment on cash flow overview materials for Committee meeting.
2	6/24/2026	Michael Cordasco	0.3	Analyze liquidity re: cash flow forecast.
2	6/24/2026	Michael Gray	0.3	Review professional fee estimates relative to actuals.
2	6/24/2026	Michael Gray	0.4	Review cash flow overview reporting materials in advance of discussion re: same.
2	6/25/2026	Michael Cordasco	0.2	Analyze liquidity re: cash flow forecast.
2	6/25/2026	Michael Gray	0.8	Provide comments on draft Committee report re: cash flow overview.
2	6/25/2026	Michael Gray	0.6	Review cash and crypto holdings for summarization for Committee re: same.
2	6/25/2026	Michael Gray	1.3	Revise effective date cash bridge re: liquidity.

EXHIBIT C
RELIZ TECHNOLOGY GROUP HOLDINGS INC. et al. - CASE NO. 26-10371
DETAIL OF TIME ENTRIES
FOR THE PERIOD JUNE 1, 2026 TO JUNE 30, 2026

Task Category	Date	Professional	Hours	Activity
2	6/25/2026	Michael Gray	0.5	Review settlement with certain creditor for impact on effective date cash re: bridge.
2	6/25/2026	Jacob Antinelli	1.4	Prepare cash overview slides for UCC meeting.
2	6/25/2026	Jacob Antinelli	1.5	Provide updates to cash flow presentation for Committee re: weekly variance.
2	6/25/2026	Jacob Antinelli	1.1	Prepare crypto bridge for cash flow overview presentation.
2	6/26/2026	Michael Cordasco	0.4	Analyze liquidity re: cash flow budget.
2	6/26/2026	Jacob Antinelli	0.3	Review settlement with certain creditor re: impact on effective date liquidity.
2	6/26/2026	Jacob Antinelli	1.3	Create low and high scenario of cash / crypto position post emergence for cash overview materials for the Committee.
2	6/26/2026	Jacob Antinelli	0.5	Prepare updates to low and high scenario build based on comments.
2	6/26/2026	Jacob Antinelli	1.3	Analyze remaining forecasted professional fees and potential restricted cash reversions.
2	6/26/2026	Jacob Antinelli	0.6	Provide updates to low and high scenario analysis for cash / crypto position post emergence.
2	6/26/2026	Marshall Eisler	0.7	Review and comment on cash flow overview.
2	6/29/2026	Michael Gray	0.9	Review appendix items for inclusion in Committee report re: effective date cash flow forecast detail.
2	6/29/2026	Michael Gray	1.6	Provide comments on illustrative effective date cash flow forecast.
2	6/29/2026	Jacob Antinelli	1.8	Continue to update effective date forecast chart for cash overview update presentation.
2	6/29/2026	Jacob Antinelli	2.4	Prepare updates to cash overview presentation re: effective date cash forecast.
2	6/30/2026	Michael Cordasco	0.4	Provide comments to cash at emergence slides.
2	6/30/2026	Michael Gray	0.7	Review revised cash flow forecast provided by BRG re: professional fee accrual.
2	6/30/2026	Michael Gray	0.9	Revise remaining funds sensitivity forecast re: ending liquidity.
2	6/30/2026	Jacob Antinelli	0.9	Update cash overview slides for Committee based on internal comments.
2	6/30/2026	Marshall Eisler	1.3	Review remaining funds forecast and cash flow overview materials for Committee reporting.
2	6/30/2026	Marshall Eisler	1.4	Review revised effective date cash forecast and remaining funds sensitivity.
2 Total			**64.9**	
3	6/10/2026	Michael Cordasco	0.5	Analyze issues with proposed margin call re: BTC loan.
3	6/10/2026	Michael Gray	0.8	Review issue with certain secured loan re: crypto collateral.
3	6/10/2026	Michael Gray	0.7	Analyze collateral breakeven point for certain secured crypto loan.
3	6/11/2026	Michael Cordasco	0.6	Provide comments to draft analysis and recommendation re: BTC loan margin call.
3	6/11/2026	Michael Cordasco	0.5	Prepare correspondence on proposal re: BTC loan margin call.

EXHIBIT C
RELIZ TECHNOLOGY GROUP HOLDINGS INC. et al. - CASE NO. 26-10371
DETAIL OF TIME ENTRIES
FOR THE PERIOD JUNE 1, 2026 TO JUNE 30, 2026

Task Category	Date	Professional	Hours	Activity
3	6/11/2026	Marshall Eisler	1.6	Analyze and respond to Committee and professionals regarding BTC loan margin call.
3	6/12/2026	Marshall Eisler	2.4	Analyze and correspond with Committee, creditor, and professionals regarding margin call and related liquidity issues.
3	6/12/2026	Emileigh Yan	0.5	Review correspondence re: BTC loan margin call.
3	6/12/2026	Michael Gray	0.4	Review default notice re: loan.
3	6/12/2026	Michael Gray	1.2	Review issue with certain secured loan re: crypto collateral.
3	6/12/2026	Michael Gray	1.1	Review and analyze option trading activity.
3	6/13/2026	Marshall Eisler	0.4	Correspond with Committee member regarding June put options.
3 Total			**10.7**	
6	6/1/2026	Michael Cordasco	0.5	Participate in call with BRG to discuss asset purchase agreement and liquidity.
6	6/3/2026	Emileigh Yan	0.5	Review asset purchase agreement to analyze minimum cash requirement.
6	6/3/2026	Michael Gray	0.6	Review revised asset purchase agreement.
6	6/8/2026	Michael Gray	0.3	Participate in discussion with BRG re: sale process and other items.
6 Total			**1.9**	
13	6/1/2026	Michael Cordasco	0.3	Analyze issues re: proposed Korn Ferry stipulation.
13	6/1/2026	Susana Esteban Garcia	0.4	Review Korn Ferry stipulation provided by Debtors' Counsel.
13	6/1/2026	Michael Gray	0.4	Review Korn Ferry retention for reasonableness.
13 Total			**1.1**	
14	6/1/2026	Michael Cordasco	0.4	Analyze update re: status of claims reconciliation.
14	6/1/2026	Marshall Eisler	1.7	Evaluate summary of claims re: liquidation analysis bridge.
14	6/12/2026	Michael Gray	1.3	Review customer claim detail in proof of claims and support.
14	6/16/2026	Michael Gray	0.6	Review proof of claim in advance of discussion re: same.
14	6/16/2026	Michael Gray	1.3	Participate in discussion with creditor re: proof of claim.
14	6/16/2026	Susana Esteban Garcia	1.3	Participate in discussion with creditor re: proof of claim.
14	6/16/2026	Marshall Eisler	1.3	Participate in discussion with creditor re: proof of claim.
14	6/17/2026	Michael Gray	0.6	Review proof of claim of certain creditor and related prepetition activity.
14	6/19/2026	Michael Gray	0.9	Prepare timeline of account balance for a certain creditor.
14	6/19/2026	Jacob Antinelli	1.4	Revise presentation re: account value timeline of certain creditor.

EXHIBIT C
RELIZ TECHNOLOGY GROUP HOLDINGS INC. et al. - CASE NO. 26-10371
DETAIL OF TIME ENTRIES
FOR THE PERIOD JUNE 1, 2026 TO JUNE 30, 2026

Task Category	Date	Professional	Hours	Activity
14	6/19/2026	Marshall Eisler	1.2	Review account value analysis for certain creditor.
14	6/22/2026	Michael Gray	0.6	Evaluate excess collateral for secured claim.
14 Total			**12.6**	
16	6/1/2026	Jianing Wei	0.5	Continue to prepare waterfall analysis.
16	6/1/2026	Jianing Wei	2.5	Prepare updates to waterfall analysis for Committee presentation.
16	6/1/2026	Michael Cordasco	0.7	Participate in call to discuss investigation status and Plan issues.
16	6/1/2026	Michael Gray	2.1	Prepare outline for waterfall analysis Committee presentation.
16	6/1/2026	Susana Esteban Garcia	0.4	Review correspondence from Counsel re: releases.
16	6/2/2026	Jianing Wei	1.0	Update waterfall analysis re: comments received.
16	6/2/2026	Michael Gray	1.7	Update underlying assumptions to draft waterfall analysis.
16	6/2/2026	Michael Gray	1.2	Summarize key assumptions and findings from the Debtors' liquidation analysis.
16	6/2/2026	Jianing Wei	0.5	Prepare crypto bridge re: waterfall analysis.
16	6/2/2026	Marshall Eisler	0.8	Review and correspond regarding recovery analysis.
16	6/3/2026	Michael Cordasco	0.6	Provide comments to draft recovery analysis.
16	6/3/2026	Michael Cordasco	0.8	Participate in call to discuss settlement structure re: secured creditor.
16	6/3/2026	Michael Gray	1.9	Update waterfall recovery analysis and related presentation.
16	6/3/2026	Michael Cordasco	0.5	Prepare and update recovery model assumptions.
16	6/3/2026	Marshall Eisler	1.5	Review recovery model and related presentation.
16	6/4/2026	Michael Cordasco	0.6	Provide comments to draft proposal re: secured creditor.
16	6/4/2026	Michael Cordasco	1.2	Participate in call with Counsel re: proposal with secured creditor.
16	6/4/2026	Jacob Lensing	1.2	Participate in call with Counsel re: proposal with secured creditor.
16	6/4/2026	Marshall Eisler	1.2	Participate in call with Counsel re: proposal with secured creditor.
16	6/8/2026	Jianing Wei	2.5	Prepare updates to recovery analysis re: high and low case commentary.
16	6/8/2026	Michael Cordasco	0.6	Analyze update from Counsel re: releases and settlement with secured creditor.
16	6/8/2026	Michael Gray	0.9	Review and provide comments to recovery materials for UCC.
16	6/8/2026	Michael Gray	0.7	Review and update waterfall analysis re: recoveries.
16	6/9/2026	Emileigh Yan	1.3	Update presentation for Committee based on internal comments re: settlement with secured creditor.

EXHIBIT C
RELIZ TECHNOLOGY GROUP HOLDINGS INC. et al. - CASE NO. 26-10371
DETAIL OF TIME ENTRIES
FOR THE PERIOD JUNE 1, 2026 TO JUNE 30, 2026

Task Category	Date	Professional	Hours	Activity
16	6/9/2026	Michael Cordasco	0.5	Analyze update from Counsel re: releases and settlement with secured creditor.
16	6/9/2026	Michael Cordasco	0.7	Provide comments to draft recovery model and settlement with secured creditor.
16	6/9/2026	Michael Gray	0.5	Review wind down analysis support included in liquidation analysis.
16	6/9/2026	Jianing Wei	2.0	Update weekly reporting deck re: settlement with secured creditor.
16	6/9/2026	Jianing Wei	1.0	Prepare updates to recovery analysis re: recoverability percentages.
16	6/9/2026	Emileigh Yan	0.9	Prepare updates to recovery analysis and cash flow presentation to Committee.
16	6/9/2026	Emileigh Yan	2.3	Prepare presentation for Committee re: proposed settlement with secured creditor.
16	6/9/2026	Michael Cordasco	1.3	Participate in call with Counsel re: releases and settlement with secured creditor.
16	6/9/2026	Marshall Eisler	1.6	Review and comment on secured creditor settlement and recovery analysis.
16	6/10/2026	Michael Cordasco	0.5	Prepare correspondence re: Plan negotiations.
16	6/10/2026	Michael Cordasco	1.0	Participate in call with Counsel and Debtors Counsel re: Plan negotiations.
16	6/10/2026	Susana Esteban Garcia	1.0	Participate in call with Counsel and Debtors Counsel re: Plan negotiations.
16	6/10/2026	Marshall Eisler	1.0	Participate in call with Counsel and Debtors Counsel re: Plan negotiations.
16	6/10/2026	Marshall Eisler	1.8	Review and comment on secured creditor settlement analysis.
16	6/13/2026	Michael Gray	1.0	Review and comment on draft settlement agreement.
16	6/16/2026	Michael Gray	0.5	Review settlement agreement for changes.
16	6/16/2026	Michael Gray	0.7	Prepare summary of remnant assets for inclusion in Committee report.
16	6/16/2026	Michael Cordasco	1.0	Participate in call with Counsel re: Plan issues.
16	6/16/2026	Susana Esteban Garcia	1.0	Participate in call with Counsel re: Plan issues.
16	6/16/2026	Marshall Eisler	1.0	Participate in call with Counsel re: Plan issues.
16	6/16/2026	Marshall Eisler	1.2	Review Plan, liquidating trust, and remnant asset issues.
16	6/17/2026	Michael Gray	1.0	Review correspondence with Committee and Counsel re: Plan updates.
16	6/18/2026	Michael Cordasco	0.5	Participate in call with Counsel re: releases and liquidating trust agreement.
16	6/19/2026	Michael Gray	0.6	Review proposed list of contracts to be assumed and rejected re: Plan supplement.
16	6/19/2026	Marshall Eisler	0.5	Review and respond regarding draft contract assumption and rejection schedule re: Plan supplement.
16	6/22/2026	Michael Gray	0.2	Participate in discussion with BRG re: contract rejection.
16	6/23/2026	Michael Cordasco	0.5	Analyze issues re: contract assumptions for Plan supplement.

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Task Category	Date	Professional	Hours	Activity
16	6/23/2026	Michael Gray	0.8	Review GUC trust budget and list of contract assumptions provided by the Debtors re: Plan supplements.
16	6/23/2026	Michael Gray	0.5	Review latest draft of liquidating trust agreement.
16	6/23/2026	Michael Gray	0.9	Prepare follow-up diligence requests re: GUC trust budget.
16	6/23/2026	Marshall Eisler	1.5	Review and provide comments on contract assumption and rejection schedule and GUC trust budget.
16	6/23/2026	Marshall Eisler	1.4	Review Plan supplement, liquidating trust agreement, and GUC trust budget.
16	6/23/2026	Michael Cordasco	0.5	Participate in discussion with Counsel on open items re: Plan supplement.
16	6/24/2026	Michael Cordasco	0.4	Provide comments to draft contract assumption listing.
16	6/24/2026	Michael Gray	0.8	Review changes to contract assumption schedule.
16	6/24/2026	Michael Gray	0.6	Prepare Committee decision re: contract assumption schedule.
16	6/24/2026	Michael Cordasco	0.4	Participate in call with Counsel re: litigation trust agreement.
16	6/24/2026	Marshall Eisler	1.6	Review contract assumption schedule and litigation trust issues and provide direction on Committee decisions.
16	6/25/2026	Michael Cordasco	0.2	Analyze responses to diligence questions re: GUC trust budget.
16	6/25/2026	Jacob Antinelli	1.2	Create GUC trustee budget slide for Committee presentation.
16	6/25/2026	Michael Cordasco	0.3	Analyze updated draft contract assumption listing.
16	6/25/2026	Michael Gray	0.9	Review supporting detail provided by the Debtors re: GUC trust budget.
16	6/25/2026	Michael Gray	1.0	Review Plan supplement as filed by the Debtors.
16	6/25/2026	Michael Gray	1.5	Provide comments on draft Committee report re: GUC trust budget.
16	6/25/2026	Marshall Eisler	2.4	Review Plan supplement and GUC trust budget and provide direction on effective date cash and Committee reporting.
16	6/30/2026	Michael Gray	0.8	Review remnant asset detail to assess ranges of value.
16 Total			**70.4**	
18	6/1/2026	Zachary Marks	0.9	Review preliminary general ledger analysis and findings.
18	6/1/2026	Linda Butterfield	2.1	Conduct preliminary public records research to identify address history and family associates of a certain insider.
18	6/1/2026	Jacob Lensing	1.3	Prepare correspondence regarding received discovery documents and next steps.
18	6/1/2026	Jacob Lensing	2.9	Analyze financial statement and general ledger data for financial statement analysis.
18	6/1/2026	Susana Esteban Garcia	1.2	Prepare data analytics to match on-chain transaction data to the internal ledger.
18	6/2/2026	Michael Cordasco	1.7	Participate in follow up call with UCC Counsel re: investigation.
18	6/2/2026	Michael Cordasco	1.6	Participate in status update call with Counsel re: investigation.

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18	6/2/2026	Michael Cordasco	0.5	Review correspondence re: investigation report and next steps.
18	6/2/2026	Michael Cordasco	0.8	Provide comments to draft investigation findings document for the UCC.
18	6/2/2026	Michael Cordasco	0.6	Prepare outline for Committee discussion re: investigations.
18	6/2/2026	Zachary Marks	1.7	Prepare update re: cryptocurrency findings and investigation report.
18	6/2/2026	Zachary Marks	1.6	Participate in status update call with Counsel re: investigation.
18	6/2/2026	Linda Butterfield	1.5	Conduct litigation research to identify criminal court records naming certain insider.
18	6/2/2026	Jacob Lensing	2.9	Analyze financial statement and general ledger data for financial statement analysis.
18	6/2/2026	Jacob Lensing	1.7	Review investigation memo for Committee report.
18	6/2/2026	Jacob Lensing	1.3	Continue to analyze financial statement and update investigation memo based on same.
18	6/2/2026	Michael Gray	2.2	Review memo re: investigation for Committee report.
18	6/2/2026	David Brenman	2.7	Conduct additional research and analysis of public records.
18	6/2/2026	David Brenman	2.9	Conduct public records research into subject individual.
18	6/2/2026	Emileigh Yan	0.6	Review correspondence from Counsel re: investigation and document production updates.
18	6/2/2026	Susana Esteban Garcia	1.7	Participate in follow up call with UCC Counsel re: investigation.
18	6/2/2026	Marshall Eisler	1.7	Participate in follow up call with UCC Counsel re: investigation.
18	6/2/2026	Marshall Eisler	1.6	Participate in status update call with Counsel re: investigation.
18	6/2/2026	Steven McNew	0.8	Assist with preparation of draft investigation report for Committee.
18	6/2/2026	Susana Esteban Garcia	1.1	Prepare investigation material for call with Counsel.
18	6/2/2026	Susana Esteban Garcia	0.4	Receive and review preliminary investigation findings.
18	6/2/2026	Susana Esteban Garcia	1.7	Analyze historical financials re: 2023 inflows and outflows.
18	6/2/2026	Susana Esteban Garcia	0.2	Receive and review emails from Counsel re: releases.
18	6/2/2026	Marshall Eisler	2.3	Review and provide comments on preliminary investigation analysis.
18	6/2/2026	Marshall Eisler	1.5	Review investigation workstreams and provide direction on findings, diligence, and Committee reporting.
18	6/3/2026	Michael Cordasco	0.4	Prepare investigation talking points for UCC call.
18	6/3/2026	Zachary Marks	0.2	Review and analyze available information on BlockFills client activity for investigation.
18	6/3/2026	Zachary Marks	0.8	Review and analyze recently received files demonstrating customer positions and related ledgers.
18	6/3/2026	Michael Gray	2.5	Review and update presentation re: investigation update.

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Task Category	Date	Professional	Hours	Activity
18	6/3/2026	Linda Butterfield	2.0	Conduct public records research to identify civil litigation records naming certain insider.
18	6/3/2026	Michael Gray	0.5	Prepare update on discovery for Committee.
18	6/3/2026	Jacob Lensing	2.8	Prepare summary for UCC re: investigation update.
18	6/3/2026	Jianing Wei	0.5	Prepare investigations update deck.
18	6/3/2026	Emileigh Yan	1.1	Prepare investigation update slide for Committee requested by Counsel.
18	6/3/2026	Michael Cordasco	0.7	Participate in call with Counsel to discuss status of proposed releases.
18	6/3/2026	Zachary Marks	0.7	Review correspondence re: update on proposed releases.
18	6/3/2026	Michael Gray	0.4	Review correspondence re: status update of releases and investigations.
18	6/3/2026	Susana Esteban Garcia	0.7	Participate in call with Counsel to discuss status of proposed releases.
18	6/3/2026	Marshall Eisler	0.7	Participate in call with Counsel to discuss status of proposed releases.
18	6/3/2026	Susana Esteban Garcia	2.2	Review new documents in data room concerning released parties and incorporate relevant information into investigation findings.
18	6/3/2026	Susana Esteban Garcia	1.4	Analyze wallets and associated entities related to certain insider.
18	6/3/2026	Serkan Ersanli	3.0	Develop scripts to calculate and reconcile total amounts transferred to and from client, exchange, and unidentified wallets.
18	6/3/2026	Marshall Eisler	1.3	Review and circulate investigation analysis and coordinate FTI/BRG regroup.
18	6/3/2026	Zachary Marks	2.8	Prepare update on investigation for Committee call.
18	6/4/2026	Michael Cordasco	0.7	Analyze issues re: solvency analysis.
18	6/4/2026	Michael Cordasco	0.5	Analyze correspondence re: ponzi presumption.
18	6/4/2026	Michael Cordasco	0.3	Conduct preliminary review of email discovery production.
18	6/4/2026	Michael Cordasco	0.5	Provide data to Counsel re: release negotiations.
18	6/4/2026	Zachary Marks	2.8	Analyze collateral and customer position shortfalls over time, including review of related documents.
18	6/4/2026	Jacob Lensing	1.3	Review and analyze financial statement and general ledger data for financial statement analysis.
18	6/4/2026	Susana Esteban Garcia	1.5	Investigate findings concerning individuals receiving releases.
18	6/4/2026	Susana Esteban Garcia	1.6	Review and analyze matching inflows and outflows by reconciling on-chain data to the Debtors' internal ledger.
18	6/4/2026	Marshall Eisler	1.0	Correspond with Counsel and team regarding release settlement, interview updates, and UCC member request.
18	6/5/2026	Michael Cordasco	0.7	Provide comments to draft customer asset analysis.
18	6/5/2026	Michael Cordasco	0.5	Review Debtors' response re: releases.
18	6/5/2026	Michael Cordasco	0.7	Provide comments to draft analysis requested by UCC member.

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Task Category	Date	Professional	Hours	Activity
18	6/5/2026	Zachary Marks	0.2	Review customer asset analysis re: deficit calculation.
18	6/5/2026	Zachary Marks	0.9	Analyze customer asset deficit calculation and identification of remaining causes of loss.
18	6/5/2026	Zachary Marks	2.5	Prepare forensic accounting analysis of customer asset deficit from January 2024 to December 2025.
18	6/5/2026	Linda Butterfield	1.5	Prepare updates to investigation report re: certain insider with litigation information.
18	6/5/2026	Jacob Lensing	1.3	Review and analyze financial statement and general ledger data for financial statement analysis.
18	6/5/2026	Jacob Lensing	1.0	Review and analyze newly received documents re: historical financials.
18	6/5/2026	Susana Esteban Garcia	0.2	Receive and review communication from Counsel regarding rescheduling of certain insider's interview.
18	6/5/2026	Susana Esteban Garcia	0.2	Prepare for certain insider's interview.
18	6/5/2026	Marshall Eisler	0.8	Respond to UCC member diligence request re: investigations.
18	6/5/2026	Marshall Eisler	0.8	Review customer asset deficit analysis in connection with investigation.
18	6/7/2026	Jacob Lensing	1.1	Review and analyze financial statement and general ledger data for financial statement analysis.
18	6/7/2026	Susana Esteban Garcia	0.4	Receive and review communication from Counsel regarding interview of certain insider.
18	6/7/2026	Marshall Eisler	0.6	Correspond with Counsel regarding release settlement and interview updates.
18	6/8/2026	Michael Cordasco	0.7	Prepare correspondence re: potential release candidates and investigation next steps.
18	6/8/2026	Zachary Marks	0.9	Review received email documentations to search for red flag terms and August 2025 board presentation.
18	6/8/2026	Zachary Marks	0.9	Prepare correspondence re: customer asset deficit.
18	6/8/2026	Zachary Marks	1.9	Update analysis of customer asset deficit from January 2024 to March 2026.
18	6/8/2026	Jacob Lensing	0.7	Review and analyze financial statement and general ledger data for financial statement analysis.
18	6/8/2026	Jacob Lensing	0.6	Prepare correspondence re: received documents and next steps.
18	6/8/2026	David Brenman	2.9	Prepare asset tracing report into subject individual.
18	6/8/2026	David Brenman	2.6	Continue to prepare asset tracing report into subject individual.
18	6/8/2026	Zachary Marks	0.5	Participate in call with Counsel regarding the financial statement analysis.
18	6/8/2026	Jacob Lensing	0.5	Participate in call with Counsel regarding the financial statement analysis.
18	6/8/2026	Susana Esteban Garcia	0.3	Receive and review communications with Counsel and the UCC re: releases.
18	6/8/2026	Serkan Ersanli	1.0	Develop scripts to calculate and reconcile total amounts transferred to and from client, exchange, and unidentified wallets.
18	6/9/2026	Michael Cordasco	0.3	Provide comments to draft investigation summary re: customer assets.
18	6/9/2026	Zachary Marks	0.4	Review customer deposits and withdrawal ledger, including related internal correspondence.

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Task Category	Date	Professional	Hours	Activity
18	6/9/2026	Michael Gray	0.9	Review customer deficit analysis re: investigations.
18	6/9/2026	Susana Esteban Garcia	2.1	Investigate outflows after August 2025 and potential links to directors or officers.
18	6/10/2026	Michael Cordasco	0.4	Review investigation updates and next steps.
18	6/10/2026	Jianing Wei	0.5	Review new files uploaded to data room.
18	6/10/2026	Emileigh Yan	0.7	Review new materials uploaded to data room and prepare summary correspondence.
18	6/10/2026	Eduardo Mendivil	1.9	Compile list of post petition transactions, including asset destinations and current balances held.
18	6/11/2026	Michael Cordasco	0.3	Participate in call with Counsel re: proposed releases.
18	6/11/2026	Serkan Ersanli	2.7	Analyze and reconcile total amounts transferred to and from client, exchange, and unidentified wallets.
18	6/11/2026	Serkan Ersanli	1.3	Finalize scripts to calculate and reconcile total amounts transferred to and from client, exchange, and unidentified wallets.
18	6/11/2026	Marshall Eisler	0.6	Review and respond regarding proposed release objection.
18	6/12/2026	Michael Cordasco	0.4	Review comments to draft settlement.
18	6/12/2026	Michael Cordasco	0.7	Participate in call with Counsel re: releases and Liquidating Trustee.
18	6/12/2026	Susana Esteban Garcia	0.8	Receive and review communications from the UCC and Counsel regarding releases.
18	6/13/2026	Susana Esteban Garcia	0.5	Receive and review asset-tracing framework.
18	6/15/2026	Michael Cordasco	0.6	Correspond re: releases and liquidation trustee candidates.
18	6/15/2026	Zachary Marks	0.5	Prepare for interview of certain insider, including with respect to quantification of asset shortfall.
18	6/15/2026	Michael Gray	0.7	Prepare summary of bonus payment history re: releases.
18	6/15/2026	Susana Esteban Garcia	1.2	Receive and analyze Special Committee Memorandum.
18	6/15/2026	Marshall Eisler	1.8	Review and coordinate release objections.
18	6/15/2026	Jacob Antinelli	1.8	Provide updates to presentation for Committee re: bonus payment history.
18	6/16/2026	Zachary Marks	1.0	Review correspondence re: interview of certain insider and outstanding issues.
18	6/16/2026	Michael Cordasco	0.3	Review correspondence re: comments to cooperation agreement.
18	6/16/2026	Zachary Marks	0.3	Follow-up correspondence and call regarding interview of certain insider.
18	6/16/2026	Zachary Marks	0.9	Prepare for interview with certain insider and related correspondence with Counsel.
18	6/16/2026	Jacob Lensing	0.5	Review and analyze financial statement and general ledger data for financial statement analysis.
18	6/16/2026	Michael Gray	1.0	Participate in discussion with MJ re: investigations and releases.
18	6/16/2026	Zachary Marks	1.4	Participate in interview of certain insider.

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Task Category	Date	Professional	Hours	Activity
18	6/16/2026	Susana Esteban Garcia	1.4	Participate in interview of certain insider.
18	6/16/2026	Susana Esteban Garcia	0.5	Prepare questions for interview with certain insider.
18	6/17/2026	Zachary Marks	2.6	Analyze Vision Trader data provided by creditor.
18	6/17/2026	Zachary Marks	1.3	Continue to analyze Vision Trader data provided by creditor.
18	6/17/2026	Jacob Lensing	2.4	Review and analyze financial statement and general ledger data for financial statement analysis.
18	6/17/2026	Michael Gray	0.5	Review bonus payment history for executives and other employees.
18	6/17/2026	Michael Gray	0.8	Review balance sheet deficit information and reports.
18	6/17/2026	Michael Cordasco	0.7	Participate in meeting with MJ re: investigations and releases.
18	6/17/2026	Susana Esteban Garcia	1.1	Review and analyze files related to certain insider.
18	6/17/2026	Michael Gray	0.8	Review updates re: investigation next steps.
18	6/17/2026	Susana Esteban Garcia	0.7	Participate in meeting with MJ re: investigations and releases.
18	6/17/2026	Eduardo Mendivil	2.3	Review and analyze trading activity and draft summary email re: certain insider.
18	6/17/2026	Marshall Eisler	0.7	Participate in meeting with MJ re: investigations and releases.
18	6/17/2026	Marshall Eisler	1.4	Review and provide comments on draft cooperation agreement and investigation follow-ups.
18	6/17/2026	Zachary Marks	0.8	Prepare correspondence re: preparation of second interview with certain insider and customer asset shortfall calculation.
18	6/18/2026	Zachary Marks	0.2	Review of variances between liquidity shortfall and customer asset deficit.
18	6/18/2026	Zachary Marks	1.5	Prepare analysis and correspondence regarding Vision Trader data and activity.
18	6/18/2026	Zachary Marks	1.6	Prepare analysis of telegram chats and net asset position summaries, including related correspondence with Counsel.
18	6/18/2026	Michael Gray	0.6	Review documents produced by insider re: investigation.
18	6/18/2026	Michael Cordasco	0.5	Review and analyze release language.
18	6/18/2026	Susana Esteban Garcia	0.4	Receive and review summary of call regarding certain insider.
18	6/18/2026	Susana Esteban Garcia	0.8	Review and analyze files re: certain insider.
18	6/18/2026	Kainat Kamran	1.7	Prepare 2024 balance sheet and verify balances held in wallets.
18	6/18/2026	Abel Abraham	1.2	Complete 2024 token balance sheet for multiple tokens.
18	6/19/2026	Michael Cordasco	0.6	Analyze update re: scheduling and preparation for upcoming interviews of insiders.
18	6/19/2026	Zachary Marks	0.2	Prepare for interviews of certain insiders.
18	6/19/2026	Jacob Lensing	0.5	Review and analyze financial statement and general ledger data for financial statement analysis.

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Task Category	Date	Professional	Hours	Activity
18	6/19/2026	Jacob Antinelli	1.0	Review asset investigation report of certain insider.
18	6/19/2026	Susana Esteban Garcia	0.4	Receive and review draft Cooperation Agreement.
18	6/19/2026	Kainat Kamran	2.2	Prepare 2024 holdings balance sheet by analyzing 150 addresses across 24 dates.
18	6/19/2026	Eduardo Mendivil	2.8	Review and compile sample scenarios involving use of client funds as working capital for 2023 through 2025.
18	6/19/2026	Marshall Eisler	0.8	Review and provide comments on draft cooperation agreement and investigation follow-ups.
18	6/20/2026	Kainat Kamran	2.9	Verify and report balances for BlockFills wallet addresses to prepare a balance sheet.
18	6/22/2026	Michael Gray	0.9	Review updated insider report on certain BlockFills executive based on additional detail from document production.
18	6/22/2026	Michael Gray	1.2	Review additional documents provided by Committee member re: investigations.
18	6/22/2026	Jacob Antinelli	2.0	Supplement new data into report of certain insider.
18	6/22/2026	Jacob Antinelli	1.0	Review new data re: certain insider and update report.
18	6/22/2026	Jacob Antinelli	1.3	Prepare updates to report re: certain insider based on comments received.
18	6/22/2026	Kainat Kamran	2.6	Analyze DOGE and XRP balances by date for 2024 to finalize the balance sheet.
18	6/23/2026	Susana Esteban Garcia	1.1	Review and analyze 2024 balance sheet.
18	6/23/2026	Susana Esteban Garcia	1.2	Review and analyze example scenarios involving the use of client funds as working capital.
18	6/24/2026	Michael Gray	1.3	Prepare additional interview questions based on latest information re: executive.
18	6/24/2026	Michael Gray	0.7	Prepare correspondence re: investigation update and additional interview questions.
18	6/25/2026	Marshall Eisler	0.5	Correspond with Counsel and team regarding investigation issues re: certain insider.
18	6/26/2026	Michael Cordasco	0.4	Coordinate response re: investigation into mining assets.
18	6/26/2026	Linda Butterfield	2.0	Conduct research to identify UCC filings and corporate records for investigation target.
18	6/26/2026	Stefani Santisario	0.6	Conduct research into UCC filings, judgments and liens on entity.
18	6/26/2026	Jacob Lensing	1.4	Prepare for and attend interview with certain creditor.
18	6/26/2026	Susana Esteban Garcia	1.4	Participate in interview with certain insider.
18	6/28/2026	Zachary Marks	0.2	Correspond with Counsel regarding documents to present to certain insider.
18	6/29/2026	Michael Cordasco	0.3	Provide comments to memo re: UCC filings, corporate records associated with investigation target and related entities.
18	6/29/2026	Linda Butterfield	2.9	Conduct research to identify UCC filings, tax filings, corporate records and land records associated with investigation targets.
18	6/29/2026	Michael Gray	0.8	Review updated insider report on certain BlockFills executive based on additional detail from document production.
18	6/29/2026	Jacob Antinelli	1.5	Review underlying sources for report re: certain insider.

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18	6/30/2026	Linda Butterfield	1.0	Finalize memo on UCC research and transmitted same to FTI client engagement team.
18	6/30/2026	Jacob Lensing	1.4	Perform follow-up research on West Texas entity.
18	6/30/2026	Marshall Eisler	0.4	Correspond with Counsel regarding meeting with certain insider and related investigation follow-up.
18 Total			**200.0**	
21	6/3/2026	Michael Cordasco	2.8	Participate in status update call with UCC re: investigation.
21	6/3/2026	Susana Esteban Garcia	2.8	Participate in status update call with UCC re: investigation.
21	6/3/2026	Marshall Eisler	2.8	Participate in status update call with UCC re: investigation.
21	6/10/2026	Michael Cordasco	1.3	Participate in status update call with UCC re: releases and Plan modifications.
21	6/10/2026	Susana Esteban Garcia	1.3	Participate in status update call with UCC re: releases and Plan modifications.
21	6/10/2026	Marshall Eisler	1.3	Participate in status update call with UCC re: releases and Plan modifications.
21	6/16/2026	Michael Cordasco	0.5	Participate in call with Debtors' Counsel re: liquidating trust.
21	6/16/2026	Michael Cordasco	0.5	Participate in call with Debtors' Counsel re: liquidating trust.
21	6/17/2026	Michael Cordasco	0.8	Participate in discussion with Committee and MJ re: Plan and liquidity.
21	6/17/2026	Susana Esteban Garcia	0.8	Participate in discussion with Committee and MJ re: Plan and liquidity.
21	6/17/2026	Marshall Eisler	0.8	Participate in discussion with Committee and MJ re: Plan and liquidity.
21	6/18/2026	Michael Cordasco	0.4	Participate in call with UCC member re: liquidating trust agreement.
21	6/18/2026	Marshall Eisler	0.4	Participate in call with UCC member re: liquidating trust agreement.
21	6/24/2026	Michael Cordasco	0.8	Participate in discussion with Committee and MJ re: Plan and liquidity.
21	6/24/2026	Susana Esteban Garcia	0.8	Participate in discussion with Committee and MJ re: Plan and liquidity.
21	6/24/2026	Marshall Eisler	0.8	Participate in discussion with Committee and MJ re: Plan and liquidity.
21 Total			**18.9**	
24	6/2/2026	Michael Cordasco	0.2	Provide comments to draft April fee statement.
24	6/3/2026	Emileigh Yan	1.0	Prepare updates to April fee application based on comments.
24	6/5/2026	Emileigh Yan	0.3	Begin to prepare May fee application.
24	6/8/2026	Emileigh Yan	2.5	Prepare May fee application exhibits.
24	6/10/2026	Emileigh Yan	0.5	Prepare correspondence re: April fee application.
24	6/10/2026	Emileigh Yan	1.1	Prepare May fee application exhibits.

EXHIBIT C
RELIZ TECHNOLOGY GROUP HOLDINGS INC. et al. - CASE NO. 26-10371
DETAIL OF TIME ENTRIES
FOR THE PERIOD JUNE 1, 2026 TO JUNE 30, 2026

Task Category	Date	Professional	Hours	Activity
24	6/11/2026	Emileigh Yan	1.3	Update May fee application exhibits.
24	6/12/2026	Marshall Eisler	0.5	Review April fee application and correspond with team regarding same.
24	6/24/2026	Jacob Antinelli	2.4	Update May fee application.
24	6/30/2026	Michael Gray	1.9	Review May fee application exhibits for compliance with bankruptcy code.
24	6/30/2026	Jacob Antinelli	1.2	Update May fee application exhibits.
24	6/30/2026	Emileigh Yan	1.2	Prepare May fee application re: exhibit C.
24	6/30/2026	Emileigh Yan	1.3	Prepare updates to May fee application and cover letter based on internal comments.
24 Total			**15.4**	
Grand Total			**395.9**	

EXHIBIT D

RELIZ TECHNOLOGY GROUP HOLDINGS INC. et al. - CASE NO. 26-10371

SUMMARY OF EXPENSES

FOR THE PERIOD JUNE 1, 2026 TO JUNE 30, 2026

Expense Type	Amount
Research	$ 1,303.57
Working Meals[1]	75.00
Grand Total	**$ 1,378.57**

1. Working Meals have been voluntarily reduced to the lesser of $25 per person or the actual amount charged.

EXHIBIT E
RELIZ TECHNOLOGY GROUP HOLDINGS INC. et al. - CASE NO. 26-10371
EXPENSE DETAIL
FOR THE PERIOD JUNE 1, 2026 TO JUNE 30, 2026

Date	Professional	Expense Type[1]	Expense Detail	Amount
5/1/2026	Aaron Wooden	Research	Electronic subscription fee.	$ 155.12
5/31/2026	Aaron Wooden	Research	Electronic subscription fee.	44.20
6/1/2026	Aaron Wooden	Research	Electronic subscription fee.	234.35
6/13/2026	Linda Butterfield	Research	Electronic subscription fee.	180.00
6/20/2026	Linda Butterfield	Research	Electronic subscription fee.	680.00
6/30/2026	David Brenman	Research	Electronic subscription fee.	9.90
		Research Total		**1,303.57**
5/26/2026	Michael Gray	Working Meals	Dinner while working late on case.	25.00
5/26/2026	Jianing Wei	Working Meals	Dinner while working late on case.	25.00
5/28/2026	Jianing Wei	Working Meals	Dinner while working late on case.	25.00
		Working Meals Total		**75.00**
		Grand Total		**1,378.57**

1. Working Meals have been voluntarily reduced to the lesser of $25 per person or the actual amount charged.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
RELIZ TECHNOLOGY GROUP HOLDINGS INC., et al.,[1]	Case No. 26-10371 (TMH)
	(Jointly Administered)
Debtors.	

CERTIFICATE OF SERVICE

I hereby certify that on this 20th day of August, 2026, I caused to be filed with the Court electronically, and I caused to be served a true and correct copy of the *Third Monthly Fee Application of FTI Consulting, Inc. for Interim Compensation and Reimbursement of Expenses as Financial Advisors to the Official Committee of Unsecured Creditors for the Period from June 1, 2026 Through June 30, 2026* upon the parties that are registered to receive notice via the Court's CM/ECF notification system, and an additional service was completed via electronic mail or first-class mail on the parties listed on the attached service list.

/s/ Eric J. Monzo
Eric J. Monzo (DE Bar No. 5214)

[1] The Debtors in these chapter 11 cases, along with the last four digits of their respective federal tax identification numbers, are: Reliz Technology Group Holdings Inc. (6265); Reliz Technologies LLC (1968); Reliz LTD (N/A); and Reliz CI LTD (N/A). The Debtors' service address is 401 West Ontario St., Suite 400, Chicago, IL 60654.

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Fee Examiner