Leslie T. Gladstone, Esq. (SBN 144615)
FINANCIAL LAW GROUP, PC
5656 La Jolla Blvd.
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Chief Restructuring Officer for Debtor

UNITED STATES BANKRUPTCY COURT

SOUTHERN DISTRICT OF CALIFORNIA

In re:

CASHCALL, INC.,

Debtor(s).

Case No.: 26-03102-JBM11

NOTICE OF MONTHLY REPORT OF FEES AND EXPENSES FOR LESLIE T. GLADSTONE, CHIEF RESTRUCTURING OFFICER FOR DEBTOR FOR SEPTEMBER 2026

FINANCIAL LAW GROUP
5656 La Jolla Boulevard
La Jolla, California 92037

Pursuant to this Court's entered Order on Debtor's Notice of Compensation and Application for Approval of Retention of Financial Law Group to (I) Provide a Chief Restructuring officer; and (II) Designate Leslie Gladstone as Chief Restructuring Officer entered on September 18, 2026 (ECF No. 147) (the "**Order**"), Leslie T. Gladstone provides her Report of Fees and Expenses for September 2026, attached hereto as Exhibit 1.

The fees and expenses incurred in September 2026 are comprised of the following categories:

CATEGORIES	HOURS	RATE	TOTAL
ASSET ANALYSIS			
LTG	1.9	$655.00	$1,244.50
EMPLOYMENT APPLICATIONS			
LTG	5.1	$655.00	$3,340.50
FEE APPLICATIONS/REPORTS			
LTG	1.5	$655.00	$982.50
CC	3.1	$255.00	$790.50

260310226101300000000001

FINANCE			
LTG	0.5	$655.00	$327.50
GENERAL			
LTG	3.7	$655.00	$2,423.50
LEASE			
LTG	0.4	$655.00	$262.00
LITIGATION			
LTG	7.3	$655.00	$4,781.50
OPERATIONS			
LTG	4.9	$655.00	$3,209.50
CC	5.3	$255.00	$1,351.50
RELIEF FROM STAY			
LTG	0.4	$655.00	$262.00
TOTAL	34.1		$18,975.50
EXPENSES			
COPIES			$ 0.80
MILEAGE			$19.76
PARKING			$10.00
POSTAGE			$ 0.78
TOTAL			$31.34

As provided in the Order, any objections to these fees must be filed with the Court within 14 days of the below date.

Dated: October 12, 2026

/s/ Leslie T. Gladstone
Leslie T. Gladstone
Chief Restructuring Officer

FINANCIAL LAW GROUP
5656 La Jolla Boulevard
La Jolla, California 92037

EXHIBIT “1”

EXHIBIT “1”

TIME & EXPENSE SHEET

Case Number: 26-03102-11
Debtor: CashCall, Inc.,
Judge: J. BARRETT MARUM

Petition Date: 07/20/2026
341 Meeting:
Case Type: Asset

Summary Page

	Hours
Asset Analysis/General	1.90
EMPLOYMENT APPLICATION	5.10
FEE APPLICATIONS	4.60
FINANCE	0.50
GENERAL	3.70
LEASE	0.40
LITIGATION	7.30
OPERATIONS	10.20
RELIEF FROM STAY	0.40
Case Totals	**34.10**

TIME & EXPENSE SHEET

Case Number: 26-03102-11
Debtor: CashCall, Inc.,
Judge: J. BARRETT MARUM

Petition Date: 07/20/2026
341 Meeting:
Case Type: Asset

Date	Type	Description	Quantity	Rate	Total
Claim: Leslie Gladstone					
09/16/2026	Asset Analysis/General	Review emails; request for information re SS servicing and SS note	0.50	$655.00	$327.50
09/27/2026	Asset Analysis/General	Email to Del Meeks re documents needed on Servicing Solution; analysis re same	0.70	$655.00	$458.50
09/28/2026	Asset Analysis/General	Emails to/from Del Meeks re servicing solutions	0.50	$655.00	$327.50
09/28/2026	Asset Analysis/General	Review various emails re potential asset sale	0.20	$655.00	$131.00
		SubTotal For Type Asset Analysis/General:	**1.90**		**$1,244.50**
09/01/2026	EMPLOYMENT APPLICATION	Email to attorney Fates re retention	0.20	$655.00	$131.00
09/01/2026	EMPLOYMENT APPLICATION	Meeting with Craig Jalbert re special counsel; prepare re same	0.40	$655.00	$262.00
09/10/2026	EMPLOYMENT APPLICATION	Review application to employ Allen Matkins	0.20	$655.00	$131.00
09/15/2026	EMPLOYMENT APPLICATION	Multiple emails re CRO retention application and operations	0.50	$655.00	$327.50
09/15/2026	EMPLOYMENT APPLICATION	Review emails re withdrawal of CRO retention opposition	0.20	$655.00	$131.00
09/16/2026	EMPLOYMENT APPLICATION	Review draft order re retention; emails re same	0.40	$655.00	$262.00
09/16/2026	EMPLOYMENT APPLICATION	Emails to/from attorney Fates re status; filing of special counsel application	0.30	$655.00	$196.50
09/17/2026	EMPLOYMENT APPLICATION	Hearing re employment applications; prepare and travel re same	2.20	$655.00	$1,441.00
09/25/2026	EMPLOYMENT APPLICATION	Emails to/from attorney Fates re employment status	0.20	$655.00	$131.00
09/28/2026	EMPLOYMENT APPLICATION	Review order on FLG retention; analyze notice requirements	0.50	$655.00	$327.50
		SubTotal For Type EMPLOYMENT APPLICATION:	**5.10**		**$3,340.50**
09/28/2026	FEE APPLICATIONS	Work on fee reporting	1.00	$655.00	$655.00
09/29/2026	FEE APPLICATIONS	Work on fee reports	0.50	$655.00	$327.50
		SubTotal For Type FEE APPLICATIONS:	**1.50**		**$982.50**
09/02/2026	FINANCE	Review order on financing	0.10	$655.00	$65.50
09/14/2026	FINANCE	Review memorandum decision re financing order	0.40	$655.00	$262.00
		SubTotal For Type FINANCE:	**0.50**		**$327.50**
09/02/2026	GENERAL	Emails re meeting on 341 documents and next steps; review prior testimony	0.60	$655.00	$393.00
09/02/2026	GENERAL	Meeting re revisions to schedules and documents; emails re same	1.10	$655.00	$720.50
09/03/2026	GENERAL	Attention to schedules and emails	0.20	$655.00	$131.00
09/06/2026	GENERAL	Review documents for amended schedules and 341; emails re same	0.70	$655.00	$458.50
09/06/2026	GENERAL	Review order on cash management; email re same	0.20	$655.00	$131.00
09/14/2026	GENERAL	Various emails re schedules 341 documents and insurance	0.40	$655.00	$262.00
09/28/2026	GENERAL	Emails to/from attorney Carroll re schedules	0.10	$655.00	$65.50
09/28/2026	GENERAL	Review emails re UST documents for 341 meeting	0.40	$655.00	$262.00

TIME & EXPENSE SHEET

Case Number: 26-03102-11
Debtor: CashCall, Inc.,
Judge: J. BARRETT MARUM

Petition Date: 07/20/2026
341 Meeting:
Case Type: Asset

Date	Type	Description	Quantity	Rate	Total
		SubTotal For Type GENERAL:	**3.70**		**$2,423.50**
09/17/2026	LEASE	Meet with attorneys Carroll and Fates re CFPB and Texas lease	0.30	$655.00	$196.50
09/24/2026	LEASE	Emails re Texas lease	0.10	$655.00	$65.50
		SubTotal For Type LEASE:	**0.40**		**$262.00**
09/09/2026	LITIGATION	Review status report; emails re same	0.30	$655.00	$196.50
09/11/2026	LITIGATION	Email to attorney Levy re FT litigation	0.20	$655.00	$131.00
09/14/2026	LITIGATION	Review motion to dismiss	0.60	$655.00	$393.00
09/14/2026	LITIGATION	Email to attorney Carroll re Levy inquiry	0.20	$655.00	$131.00
09/15/2026	LITIGATION	Review order re OC trial	0.20	$655.00	$131.00
09/16/2026	LITIGATION	Emails to/from attorney Carroll re prepare for hearings	0.30	$655.00	$196.50
09/17/2026	LITIGATION	Conference call with State Court lawyers re CFPB litigation	0.50	$655.00	$327.50
09/17/2026	LITIGATION	Review CFPB's motion and exhibits; multiple emails re same	2.10	$655.00	$1,375.50
09/17/2026	LITIGATION	Telephone call with attorney Fales re CFPB motion; emails re same	0.40	$655.00	$262.00
09/23/2026	LITIGATION	Telephone call with attorney Fates re strategy; email re same	0.30	$655.00	$196.50
09/28/2026	LITIGATION	Emails to/from attorney Fates re CFPB litigation filings and need for strategy call	0.30	$655.00	$196.50
09/29/2026	LITIGATION	Telephone call with attorney Fates re status; emails re same	0.30	$655.00	$196.50
09/29/2026	LITIGATION	Conference calls with attorney Fates, attorney Weber and attorney Cahn re CFPB litigation	1.30	$655.00	$851.50
09/29/2026	LITIGATION	Analysis re strategy	0.30	$655.00	$196.50
		SubTotal For Type LITIGATION:	**7.30**		**$4,781.50**
09/06/2026	OPERATIONS	Attention to AP	0.20	$655.00	$131.00
09/08/2026	OPERATIONS	Attention to banking	0.20	$655.00	$131.00
09/08/2026	OPERATIONS	Review emails and status	0.30	$655.00	$196.50
09/09/2026	OPERATIONS	Review emails re administrative employment and operations	0.30	$655.00	$196.50
09/10/2026	OPERATIONS	Review documents for continued 341 examination	0.30	$655.00	$196.50
09/14/2026	OPERATIONS	Attention to Servicing Solutions account; emails re same	0.40	$655.00	$262.00
09/17/2026	OPERATIONS	Review emails re tax return; responses re same	0.30	$655.00	$196.50
09/17/2026	OPERATIONS	Emails to/from Del Meeks re Servicing Solutions	0.30	$655.00	$196.50
09/18/2026	OPERATIONS	Email to Del Meeks re tax return	0.20	$655.00	$131.00
09/18/2026	OPERATIONS	Emails re insurance documents	0.40	$655.00	$262.00
09/18/2026	OPERATIONS	Emails re operating report	0.20	$655.00	$131.00
09/22/2026	OPERATIONS	Email to Shawna re servicing charges and vendor payments	0.30	$655.00	$196.50
09/22/2026	OPERATIONS	Emails to and from attorney Carroll and from Peter Duncan re tax issues	0.30	$655.00	$196.50
09/22/2026	OPERATIONS	Email from attorney Fates re CFPB	0.10	$655.00	$65.50
09/24/2026	OPERATIONS	Review status re Hudson Cove	0.20	$655.00	$131.00
09/30/2026	OPERATIONS	Attention to operations and banking	0.40	$655.00	$262.00
09/30/2026	OPERATIONS	Telephone call with Shauna re various invoicing and AP	0.30	$655.00	$196.50
09/30/2026	OPERATIONS	Emails re A/P and billing	0.20	$655.00	$131.00
		SubTotal For Type OPERATIONS:	**4.90**		**$3,209.50**
09/28/2026	RELIEF FROM STAY	Review RFS motion by Levy	0.40	$655.00	$262.00
		SubTotal For Type RELIEF FROM STAY:	**0.40**		**$262.00**
		SubTotal For Claim:	**25.70**		**$16,833.50**

TIME & EXPENSE SHEET

Case Number: 26-03102-11
Debtor: CashCall, Inc.,
Judge: J. BARRETT MARUM

Petition Date: 07/20/2026
341 Meeting:
Case Type: Asset

Date	Type	Description	Quantity	Rate	Total
Claim: Leslie T. Gladstone - Candi Collins					
09/29/2026	FEE APPLICATIONS	Revise invoices, finalize 7/26 Fee Report (1.2); prepare 8/26 and 9/26 Fee Reports, prepare POS, copy, file and serve 7/26-9/26 Fee Reports and POS	2.20	$255.00	$561.00
09/30/2026	FEE APPLICATIONS	Revise 7/26 and 8/26 fee reports	0.90	$255.00	$229.50
		SubTotal For Type FEE APPLICATIONS:	**3.10**		**$790.50**
09/01/2026	OPERATIONS	Calendar hearing re employment of Dundon Advisers	0.10	$255.00	$25.50
09/01/2026	OPERATIONS	Email from Controller re Carmel ACH processing on 9/4/26	0.10	$255.00	$25.50
09/03/2026	OPERATIONS	Email to Controller providing receipts/disbursements	0.10	$255.00	$25.50
09/04/2026	OPERATIONS	Email from Controller re incoming wires (0.1); attention to banking (0.2)	0.30	$255.00	$76.50
09/05/2026	OPERATIONS	Email from Controller re incoming wires (0.1); attention to banking (0.2)	0.30	$255.00	$76.50
09/07/2026	OPERATIONS	Attention to banking	0.10	$255.00	$25.50
09/07/2026	OPERATIONS	Attention to Merchants Bank account (0.1); email to Controller re Merchants Bank account (0.1)	0.20	$255.00	$51.00
09/08/2026	OPERATIONS	Emails to and from Ms. Gladstone re review of 8/26 bank statements (0.1); prepare form 2 and email same and 8/26 bank statements to Mr. Davis for preparation of 8/26 MOR (0.2)	0.30	$255.00	$76.50
09/08/2026	OPERATIONS	Email to Controller providing receipts/disbursements	0.10	$255.00	$25.50
09/10/2026	OPERATIONS	Email from Controller re Carmel ACH	0.10	$255.00	$25.50
09/11/2026	OPERATIONS	Attention to banking (0.1); email to Shawna providing receipts/disbursements (0.1)	0.20	$255.00	$51.00
09/18/2026	OPERATIONS	Email to Controller providing receipts/disbursements	0.10	$255.00	$25.50
09/21/2026	OPERATIONS	Attention to banking	0.30	$255.00	$76.50
09/22/2026	OPERATIONS	Numerous emails from Controller with ACH information and needed payments	0.20	$255.00	$51.00
09/23/2026	OPERATIONS	Email to Controller providing receipts/disbursements	0.10	$255.00	$25.50
09/26/2026	OPERATIONS	Email from Shawna with Carmel invoice (0.1); attention to banking (0.1)	0.20	$255.00	$51.00
09/28/2026	OPERATIONS	Attention to banking (0.2); email to Controller providing cash receipts and disbursements report (0.1)	0.30	$255.00	$76.50
09/28/2026	OPERATIONS	Email from Ms. Gladstone re fees/expenses (0.1); emails to and from file clerk re billing (0.2); prepare invoice and forward same to Ms. Gladstone for review (0.1)	0.40	$255.00	$102.00
09/28/2026	OPERATIONS	Email from Ms. Gladstone re order approving employment and needed correction to court docket (0.1); emails to and from Court case administration re correction to Gladstone order on court docket (0.2)	0.30	$255.00	$76.50
09/28/2026	OPERATIONS	Call to Ms. Gladstone re reporting requirements pursuant to order approving employment (0.1); prepare 7/26 fee report (0.3)	0.30	$255.00	$76.50
09/29/2026	OPERATIONS	Email from Shawna with weekly sweep information (0.1); attention to banking (0.1)	0.20	$255.00	$51.00
09/29/2026	OPERATIONS	Numerous emails to and from Mr. Davis re 8/26 Operating Report (0.1); email from attorney Carroll re filing of 8/26 Operating Report (0.1)	0.20	$255.00	$51.00
09/30/2026	OPERATIONS	Emails to and from Ms. Gladstone re rent payment	0.10	$255.00	$25.50
09/30/2026	OPERATIONS	Email from and to Shawna re payment due from Salesforce (0.1); email to Salesforce providing information for payment (0.1)	0.20	$255.00	$51.00
09/30/2026	OPERATIONS	Call from Ms. Gladstone re cancelling 5 vendor accounts (0.1); emails to Black Knight, Cloud Maven, Upland and Experian re cancellation of services (0.4)	0.50	$255.00	$127.50
		SubTotal For Type OPERATIONS:	**5.30**		**$1,351.50**
		SubTotal For Claim:	**8.40**		**$2,142.00**
		Report Total:			**$18,975.50**

TIME & EXPENSE SHEET

Case Number: 26-03102-11
Debtor: CashCall, Inc.,
Judge: J. BARRETT MARUM

Petition Date: 07/20/2026
341 Meeting:
Case Type: Asset

Date	Type	Description	Quantity	Rate	Total
Claim: Leslie Gladstone - Expenses					
09/08/2026	Copies		4.00	$0.20	$0.80
		SubTotal For Type Copies:	**4.00**		**$0.80**
09/17/2026	Mileage		26.00	$0.76	$19.76
		SubTotal For Type Mileage:	**26.00**		**$19.76**
09/17/2026	Parking		1.00	$10.00	$10.00
		SubTotal For Type Parking:	**1.00**		**$10.00**
09/08/2026	Postage		1.00	$0.78	$0.78
		SubTotal For Type Postage:	**1.00**		**$0.78**
		SubTotal For Claim:	**32.00**		**$31.34**
		Report Total:			**$31.34**

Leslie T. Gladstone, Esq. (SBN 144615)
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5656 La Jolla Blvd.
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Chief Restructuring Officer for Debtor

UNITED STATES BANKRUPTCY COURT

SOUTHERN DISTRICT OF CALIFORNIA

In re: CASHCALL, INC., Debtor(s).	Case No.: 26-03102-JBM11 **PROOF OF SERVICE**

FINANCIAL LAW GROUP
5656 La Jolla Boulevard
La Jolla, California 92037

I, Candi Collins, hereby declare as follows:

I am over the age of 18 years and not a party to the within action; and I am employed in the County of San Diego, California. My business address is 5656 La Jolla Blvd., La Jolla, California 92037.

On **October 13, 2026**, I served the following document(s):

NOTICE OF MONTHLY REPORT OF FEES AND EXPENSES FOR LESLIE T. GLADSTONE, CHIEF RESTRUCTURING OFFICER FOR DEBTOR FOR SEPTEMBER 2026

X TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING ("NEF"): Pursuant to controlling General Order(s) and Local Bankruptcy Rule(s) ("**LBR**"), the foregoing document will be served by the court via NEF and hyperlink to the document. On **October 13, 2026**, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following person(s) are on the Electronic Mail Notice List to receive NEF transmission at the e-mail address(es) indicated below:

- **Schuyler Carroll** scarroll@manatt.com

- **Christina Coll** christina.coll@cfpb.gov, maria.ardike@cfpb.gov,Maggie.Quaranto@cfpb.gov,mary.warren@cfpb.gov,timothy.belsan@cfpb.gov
- **Aaron E. De Leest** adeleest@marshackhays.com, adeleest@ecf.courtdrive.com,alinares@ecf.courtdrive.com
- **Patrick L DuBois** pdubois@manatt.com
- **Edward Galston Fates** tfates@allenmatkins.com, plewis@allenmatkins.com
- **Leslie T. Gladstone** leslieg@flgsd.com, candic@flgsd.com;christinb@flgsd.com;andrewl@flgsd.com;hildam@flgsd.com;natalik@flgsd.com;henrya@flgsd.com
- **Haeji Hong** Haeji.Hong@usdoj.gov, USTP.Region15@usdoj.gov,tiffany.l.carroll@usdoj.gov
- **Arthur D Levy** arthur@yesquire.com
- **Andrew Mina** amina@allenmatkins.com
- **United States Trustee** ustp.region15@usdoj.gov
- **Mary K. Warren** mary.warren@cfpb.gov
- **David A. Wood** dwood@marshackhays.com, alinares@ecf.courtdrive.com

All other interested parties in this action that are not a registered ECF User are served as follows:

X **by U.S. FIRST CLASS MAIL SERVICE, POSTAGE PREPAID**, by placing a true and correct copy thereof in a sealed envelope in the United States Mail, first class, postage prepaid, and/or with an overnight mail service.

Kurtzman Carson Consultants, LLC dba Verita Global
222 N. Pacific Coast Highway, Suite 300
El Segundo, CA 90245
INTERESTED PARTY
VIA FIRST CLASS MAIL

Absolutely Zero Corporation
c/o Marshack Hays Wood LLP
870 Roosevelt
Irvine, California 92620
SPECIAL NOTICE CREDITOR
VIA FIRST CLASS MAIL

FINANCIAL LAW GROUP
5656 La Jolla Boulevard
La Jolla, California 92037

United States Trustee
Office of the U.S. Trustee
880 Front Street, Suite 3230
San Diego, CA 92101
UNTED STATES TRUSTEE AND SPECIAL NOTICE CREDITOR
VIA FIRST CLASS MAIL

AND ON THE ATTACHED SERVICE LIST FOR 20 LARGEST CREDITORS AND CREDITOR MATRIX

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

Executed **October 13, 2026**, at La Jolla, California.

Candi Collins

FINANCIAL LAW GROUP
5656 La Jolla Boulevard
La Jolla, California 92037

20 LARGEST CREDITORS

De la Torre et al
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Consumer Financial Protection
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Dayton, OH 45401

Experian
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Black Knight Technologies LLC
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Los Angeles, CA 90074-2971

Trans Union LLC
PO Box 99506
Chicago, IL 60693-9506

Label Matrix for local noticing
0974-3
Case 26-03102-JBM11
Southern District of California
San Diego
Thu Oct 1 09:50:16 PDT 2026

CashCall, Inc.
5656 La Jolla Boulevard
La Jolla, CA 92037-7523

Interested Party
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870 Roosevelt
Irvine, CA 92620-3663

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Office of the U.S. Trustee
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San Diego, CA 92101-8897

U.S. Bankruptcy Court
Jacob Weinberger U.S. Courthouse
325 West F Street
San Diego, CA 92101-6991

2010 Main Street
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Irvine, CA 92614-7214

Aaron E. de Leest
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Irvine, California 92620-3663

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Los Angeles, CA 90074-2971

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May Lee State Office Complex
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Sacramento, CA 95811-0356

California Franchise Tax Board
PO Box 942840
Sacramento, CA 94240-0040

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Consumer Financial Protection
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San Diego, CA 92101-8897

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One Hartford Plaza
Hartford, CT 06155-0001

Hartford Casualty Insurance
One Hartford Plaza
Hartford, CT 06155-0001

Hartford Fire Insurance
One Hartford Plaza
Hartford, CT 06155-0001

Idaho State Tax Commission
11321 W Chinden Blvd
Garden City, ID 83714-1021

(p)ILLINOIS DEPARTMENT OF REVENUE
BANKRUPTCY UNIT
PO BOX 19035
SPRINGFIELD IL 62794-9035

(p)INDIANA DEPARTMENT OF REVENUE
ATTN BANKRUPTCY
100 N SENATE AVE
INDIANAPOLIS IN 46204-2253

Internal Revenue Service
P.O. Box 7346
Philadelphia, PA 19101-7346

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Santa Fe, NM 87505-4034

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Raleigh, NC 27640-0640

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Oakland, CA 94607-4036

(p)TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
REVENUE ACCOUNTING DIV - BANKRUPTCY SECTION
PO BOX 13528
AUSTIN TX 78711-3528

Trans Union LLC
PO BOX 99506
Chicago, IL 60693-9506

(p)THE HARTFORD
ATTN BANKRUPTCY UNIT
ONE HARTFORD PLAZA
MAIL DROP T-16-285
HARTFORD CT 06155-0001

Utah State Tax Commission
210 North 1950 West
Salt Lake City, UT 84134-9000

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Schuyler Carroll
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7 Times Square
New York, NY 10036-6551

The preferred mailing address (p) above has been substituted for the following entity/entities as so specified by said entity/entities in a Notice of Address filed pursuant to 11 U.S.C. 342(f) and Fed.R.Bank.P. 2002 (g)(4).

Illinois Department of Revenue
101 W Jefferson St
Springfield, IL 62702

Indiana Department of Revenue
100 N Senate Ave
Indianapolis, IN 46204

Texas Comptroller
PO Box 13528
Austin, TX 78711-3528

Trumbull Insurance Company
One Hartford Plaza
Hartford, CT 06155-0001

The following recipients may be/have been bypassed for notice due to an undeliverable (u) or duplicate (d) address.

(u)Hudson Cove Credit Op.
MF L.P./Harborside Financial Center, P
185 Hudson Street, Ste 1430, Jersey City

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Mailable recipients	51
Bypassed recipients	1
Total	52