IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
SAGA FORMATIONS, INC., *et al.*,[1]	Case No. 24-11161 (BLS)
Debtors.	(Jointly Administered)
	Hearing Date: May 21, 2026 at 11:30 a.m. ET **Obj. Deadline: May 7, 2026 at 4:00 p.m. ET**

EIGHTEENTH MONTHLY (FOR THE PERIOD MARCH 1, 2026 THROUGH MARCH 31, 2026) AND FINAL APPLICATION OF JENNER & BLOCK LLP AS CO-COUNSEL TO THE CHAPTER 11 TRUSTEE, FOR ALLOWANCE OF COMPENSATION AND FOR REIMBURSEMENT OF ALL ACTUAL AND NECESSARY EXPENSES INCURRED FOR THE PERIOD SEPTEMBER 23, 2024, THROUGH AND INCLUDING MARCH 31, 2026

Name of Applicant	Jenner & Block LLP
Authorized to Provide Professional Services to	Claudia Z. Springer, Esq. as Chapter 11 Trustee
Date of Retention	October 28, 2024 nunc pro tunc to September 23, 2024 (D.I. 219)
Monthly Period for which compensation and reimbursement is sought	March 1, 2026 through March 31, 2026
Amount of monthly compensation sought as actual, reasonable, and necessary	$180,115.00 (80% of which is $144,092.00)
Amount of monthly expense reimbursement sought as actual, reasonable, and necessary	$19,073.18
Time period covered by Final Application	September 23, 2024 through March 31, 2026[2]
Total compensation sought during the Application Period	$11,267,347.00[3]
Total expenses sought during the Application Period	$1,077,184.93
Total compensation approved by interim order to date	$11,063,826.00
Total expenses approved by interim order to date	$1,000,059.53
Total allowed compensation paid to date	$11,290,642.80
Total allowed expenses paid to date	$1,077,184.93
Blended rate in the Final Application for all attorneys	$1,523.42
Blended rate in the Final Application for all timekeepers	$1,507.61
Compensation sought in the Final Application already paid (or to be paid) pursuant to a monthly compensation order but not yet allowed	$283,521.00
Expenses sought in the Final Application already paid (or to be paid) pursuant to a monthly compensation order but not yet allowed	$77,125.40
Number of professionals included in the Final Application	49
If applicable, number of professionals in the Final Application not included in the staffing plan approved by client	N/A
If applicable, difference between fees budgeted and compensation sought during the Application Period	N/A

[1]The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor's federal tax identification number, are: Saga Formations, Inc. (9113); Pajeau, Inc. (8758); and Tangible Play, Inc. (9331).
[2] This includes time entries preformed through April 14, 2026 related to preparing the final fee application and transition.
[3] This amount includes an estimate of additional fees for services rendered prior to the fee hearing in the amount of $2,000.

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Number of professionals billing fewer than 15 hours to the case during the Application Period	23
Any rates higher than those approved or disclosed at retention?	Yes, customary annual rate increases were noticed in the *Notice of Change in Hourly Rates of Jenner & Block LLP* [Dkt. 402] and the *Notice of Change in Hourly Rates of Jenner & Block LLP* [Dkt. 1059].

This is a **x** monthly **x** final application.

Summary of Prior Monthly Applications

DATE FILED	PERIOD COVERED	REQUESTED FEES/EXPENSES	APPROVED FEES/EXPENSES
First Monthly (D.I. 282) CNO (D.I. 374) 12/6/24	9/23/24 to 10/31/24	$877,843.00 in Fees $42,258.08 in Expenses	$877,843.00 in Fees $42,258.08 in Expenses
Second Monthly (D.I. 371) CNO (D.I. 422) 12/27/24	11/1/24 to 11/30/24	$902,354.50 in Fees $8,719.47 in Expenses	$902,354.50 in Fees $8,719.47 in Expenses
Third Monthly (D.I. 451) CNO (D.I. 502) 2/5/25	12/1/24 to 12/31/24	$315,060.50 in Fees $3,900.24 in Expenses	$252,048.40 in Fees $3,900.24 in Expenses
Fourth Monthly (D.I. 513) CNO (D.I. 553) 3/5/25	1/1/25 to 1/31/25	$944,951.50 in Fees $3,556.91 in Expenses	$755,961.20 in Fees $3,556.91 in Expenses
Fifth Monthly (D.I. 557) CNO (D.I. 604) 4/1/25	2/1/25 to 2/28/25	$1,021,050.50 in Fees $258,082.55 in Expenses	$816,840.40 in Fees $258,082.55 in Expenses
Sixth Monthly (D.I. 628) CNO (D.I. 670) 5/5/25	3/1/25 to 3/31/25	$1,900,413.50 in Fees $306,567.69 in Expenses	$1,900,413.50 in Fees $306,567.69 in Expenses
Seventh Monthly (D.I. 741) CNO (D.I. 769) 6/13/25	4/1/25 to 4/30/25	$1,726,902.00 in Fees $13,993.84 in Expenses	$1,726,902.00 in Fees $13,993.84 in Expenses
Eighth Monthly (D.I. 771) CNO (D.I. 819) 7/8/25	5/1/25 to 5/31/25	$1,992,930.00 in Fees $90,734.42 in Expenses	$1,992,930.00 in Fees $90,734.42 in Expenses
Ninth Monthly (D.I. 827) CNO (D.I. 864) 8/1/25	6/1/25 to 6/30/25	$442,788.50 in Fees $143,544.80 in Expenses	$442,788.50 in Fees $143,544.80 in Expenses
Tenth Monthly (D.I. 881) CNO (D.I. 907) 8/29/25	7/1/25 to 7/31/25	$326,755.00 in Fees $18,086.16 in Expenses	$326,755.00 in Fees $18,086.16 in Expenses
Eleventh Monthly (D.I. 923) CNO (D.I. 958) 9/30/25	8/1/25 to 8/31/25	$142,229.00 in Fees $29,936.33 in Expenses	$142,229.00 in Fees $29,936.33 in Expenses
Twelfth Monthly (D.I. 982) CNO (D.I. 1017) 11/12/25	9/1/25 to 9/30/25	$203,923.50 in Fees $21,534.56 in Expenses	$203,923.50 in Fees $21,534.56 in Expenses
Thirteenth Monthly (D.I. 1018) CNO (D.I. 1051) 12/4/25	10/1/25 to 10/31/25	$126,959.50 in Fees $39,304.72 in Expenses	$126,959.50 in Fees $39,304.72 in Expenses
Fourteenth Monthly (D.I. 1054) CNO (D.I. 1075) 12/30/25	11/1/25 to 11/30/25	$60,295.00 in Fees $19,839.76 in Expenses	$60,295.00 in Fees $19,839.76 in Expenses
Fifteenth Monthly (D.I. 1092) CNO (D.I. 1110) 2/4/26	12/1/25 to 12/31/25	$50,883.00 in Fees $5.61 in Expenses	$50,883.00 in Fees $5.61 in Expenses
Sixteenth Monthly (D.I. 1120) CNO (D.I. 1128) 3/12/26	1/1/26 to 1/31/26	$31,328.00 in Fees $19,432.36 in Expenses	$31,328.00 in Fees $19,432.36 in Expenses
Seventeenth Monthly (D.I. 1129) CNO (D.I. 1151) 4/6/26	2/1/26 to 2/28/26	$18,695.00 in Fees $38,614.25 in Expenses	$18,695.00 in Fees $38,614.25 in Expenses

Summary of Prior Interim Applications

DATE FILED	PERIOD COVERED	REQUESTED FEES/EXPENSES	APPROVED FEES/EXPENSES
First Interim (D.I. 457, 458) Order (D.I. 531) 2/21/25	9/23/24 to 11/30/24	$1,780,197.50 in Fees $50,977.55 in Expenses	$1,780,197.50 in Fees $50,977.55 in Expenses
Second Interim (D.I. 605, 606) Order (D.I. 659) 4/28/25	12/1/24 to 2/28/25	$2,281,062.50 in Fees $265,539.70 in Expenses	$2,281,062.50 in Fees $265,539.70 in Expenses
Third Interim (D.I. 795) Order (D.I. 841) 7/17/25	3/1/25 to 5/31/25	$5,620,245.50 in Fees $411,295.95 in Expenses	$5,620,245.50 in Fees $411,295.95 in Expenses
Fourth Interim (D.I. 953) Order (D.I. 992) 10/24/25	6/1/25 to 8/31/25	$911,772.50 in Fees $191,567.29 in Expenses	$991,772.50 in Fees $191,567.29 in Expenses
Fifth Interim (D.I. 1062) Order (D.I. 1093) 1/14/26	9/1/25 to 11/30/25	$390,548.00 in Fees $80,679.04 in Expenses	$390,548.00 in Fees $80,679.04 in Expenses

MONTHLY COMPENSATION BY PROFESSIONAL

Saga Formations, Inc. et al.
(Case No. 24-11161 (BLS))
March 1, 2026 through March 31, 2026

Name of Professional	Position of the Applicant, Area of Expertise, Number of Years in that Position, Year of Obtaining License to Practice	Hourly Billing Rate	Total Billed Hours	Total Fees
Catherine L. Steege	Partner/Bankruptcy. Partner since 1990. Joined the firm as an associate in 1982. Admitted to IL bar in 1982	$2,875	16.8	$48,300.00
Melissa M. Root	Partner/Bankruptcy. Partner since 2011. Joined the firm as an associate in 2005. Admitted to IL bar in 2006. Admitted to IN Bar in 2003.	$1,960	15.5	$30,380.00
Anna Meresidis	Partner/Corporate. Partner since 2018. Joined the firm as special counsel in 2017. Admitted to NY bar in 2004. Admitted to IL bar in 2008.	$1,850	23.6	$43,660.00
Sharon K. Moraes	Special Counsel/Corporate. Joined the firm as an associate in 2017. Admitted to IL Bar in 2017.	$1,745	19.4	$33,853.00
William A. Williams	Special Counsel/Bankruptcy. Joined the firm as an associate in 2018. Admitted to the IL Bar in 2015.	$1,745	9.4	$16,403.00
Mary K. Hauersperger	Associate/Corporate. Joined the firm as an associate in 2025. Admitted to the Illinois bar in 2025.	$1,030	7.3	$7,519.00
Total			**92.0**	**$180,115.00**

MONTHLY COMPENSATION BY PROJECT CATEGORY

Saga Formations, Inc. et al.
(Case No. 24-11161 (BLS))
March 1, 2026 through March 31, 2026

Category Description	Total Hours	Total Fees
Claims	0.5	$872.50
Plan of Reorganization	71.9	$139,720.50
Case Administration	2.0	$4,560.50
Retention and Fee Petitions	10.3	$19,781.50
Litigation to Secure Assets	7.3	$15,180.00
TOTAL	**92.0**	**$180,115.00**

MONTHLY EXPENSE SUMMARY

Saga Formations, Inc. et al.
(Case No. 24-11161 (BLS))
March 1, 2026 through March 31, 2026

Expense Category	Total Expenses
AlixPartners LLP (document management vendor)	$19,053.75
Copies	$19.43
TOTAL	**$19,073.18**

FINAL COMPENSATION BY PROFESSIONAL

Saga Formations, Inc. et al.
(Case No. 24-11161 (BLS))
September 23, 2024 through March 31, 2026

Name of Professional	Position of the Applicant, Area of Expertise, Number of Years in that Position, Year of Obtaining License to Practice	Hourly Billing Rate	Total Billed Hours	Total Compensation
Catherine Steege	Partner/Bankruptcy. Partner since 1990. Joined the firm as an associate in 1982. Admitted to IL bar in 1982	$2,875.00	18.5	$53,187.50
		$2,610.00	1.5	$3,915.00
		$2,560.00	123.8	$316,928.00
		$2,345.00	508.4	$1,192,198.00
		$2,305.00	220.7	$508,713.50
Geoffrey Davis	Partner/Tax. Joined the firm as a partner in 2003. Admitted to IL bar in 1992.	$2,235.00	5.4	$12,069.00
Joanna Ludlam	Partner/Investigations. Joined the firm as a partner in 2025. Admitted as Solicitor in England and Wales in 1997.	$2,130.00	0.3	$639.00
Shoba Pillay	Partner/Investigations. Joined the firm as a partner in 2021. Admitted to MA bar in 2004. Admitted to the IL bar in 2008.	$1,910.00	145.8	$278,478.00
		$1,720.00	28.0	$48,160.00
Matthew Renaud	Partner/Employee Benefits. Joined the firm as an associate in 1992. Admitted to the IL bar in 1992.	$1,785.00	31.9	$56,941.50
David Kroeger	Partner/Insurance. Joined the firm as an associate in 1994. Admitted to the NY bar in 1992 and the IL bar in 1994.	$1,740.00	21.4	$37,236.00
Gail Morse	Partner/Tax. Joined the firm as a partner in 1997. Admitted to CA bar in 1982. Admitted to DC bar in 1985. Admitted to CO bar in 1994. Admitted to IL bar in 1995.	$1,730.00	17.0	$29,410.00

Name of Professional	Position of the Applicant, Area of Expertise, Number of Years in that Position, Year of Obtaining License to Practice	Hourly Billing Rate	Total Billed Hours	Total Compensation
Peter Rosenbaum	Partner/Corporate. Partner since 2013. Joined the firm as an associate in 2005. Admitted to the IL bar in 2005.	$1,730.00	450.8	$779,884.00
Edward Prokop	Partner/Corporate. Partner since 2017. Joined the firm as an associate in 2014. Admitted to New York bar in 2010.	$1,680.00	129.6	$217,728.00
Steven Englund	Partner/Content, Media, and Entertainment. Joined the firm as a partner in 2007. Admitted to the DC bar in 1990, the MN bar in 1990, and the VA bar in 2001.	$1,670.00	2.0	$3,340.00
Madeleine Findley	Partner/Communications, Internet and Technology. Joined the firm as Partner in 2021. Admitted to the D.C. Bar in 2008. Admitted to the MN Bar in 2019.	$1,620.00	12.2	$19,764.00
		$1,460.00	0.8	$1,168.00
Anna Meresidis	Partner/Corporate. Partner since 2018. Joined the firm as special counsel in 2017. Admitted to NY bar in 2004. Admitted to IL bar in 2008.	$1,850.00	23.6	$43,660.00
		$1,620.00	78.2	$126,684.00
		$1,560.00	0.8	$1,248.00
		$1,460.00	61.5	$89,790.00
Jan Larson	Partner/Insurance. Partner since 2016. Joined the firm as an associate in 2012. Admitted to the VA bar in 2008. Admitted to the DC bar in 2009. Admitted to the CA bar in 2021.	$1,620.00	0.4	$648.00
Gianni Servodidio	Partner/Litigation. Partner since 2005. Joined the firm as an associate in 1993. Admitted to the NY bar in 1994.	$1,620.00	1.5	$2,430.00
Christopher Abbot	Partner/Corporate. Joined the firm as a partner in 2022. Admitted to the MA bar in 2012, DC bar in 2013, and NY bar in 2015.	$1,620.00	2.5	$4,050.00
Alexis Early	Partner/Litigation. Joined the firm as a partner in 2024. Admitted to the NY bar in 2012 and the DC bar in 2013.	$1,620.00	20.3	$32,886.00
Sheila Kailus	Partner/Real Estate. Joined the firm as special counsel in 2018. Admitted to the IL bar in 1997.	$1,610.00	0.8	$1,288.00
Emma Sullivan	Partner/Litigation. Joined the firm as an associate in 1999. Admitted to the IL bar in 1999.	$1,620.00	12.5	$20,250.00
		$1,540.00	4.4	$6,776.00
		$1,460.00	1.2	$1,752.00
Melissa Root	Partner/Bankruptcy. Partner since 2011. Joined the firm as an associate in 2005. Admitted to IL bar in 2006. Admitted to IN Bar in 2003.	$1,960.00	20.1	$39,396.00
		$1,780.00	5.3	$9,434.00
		$1,720.00	139.0	$239,080.00
		$1,575.00	803.8	$1,265,985.00
		$1,545.00	435.4	$672,693.00
Benjamin Bradford	Partner/Patent. Partner since 2013. Joined the firm as an associate in 2005. Admitted to IL bar in 2005.	$1,620.00	0.8	$1,296.00
Robert Dalling	Partner/Investigations. Joined the firm as a partner in 2019. Admitted as a Barrister in England and Wales in 2003.	$1,620.00	2.9	$4,698.00
April Otterberg	Partner/Professional Responsibility. Partner since 2014. Joined the firm as an associate in 2006. Admitted to IL Bar in 2006.	$1,480.00	1.0	$1,480.00
Laura Pelanek		$1,475.00	291.0	$429,225.00

Name of Professional	Position of the Applicant, Area of Expertise, Number of Years in that Position, Year of Obtaining License to Practice	Hourly Billing Rate	Total Billed Hours	Total Compensation
	Special Counsel/Litigation. Joined the firm as an associate in 2004. Admitted to IL Bar in 2004.	$1,200.00	68.7	$82,440.00
Carl Wedoff	Special Counsel/Bankruptcy. Special Counsel since 2021. Joined firm as an associate in 2011. Admitted to the NY Bar in 2010.	$1,380.00	24.3	$33,534.00
William Williams	Special Counsel/Bankruptcy. Joined the firm as an associate in 2018. Admitted to the IL Bar in 2015.	$1,745.00	11.4	$19,893.00
		$1,585.00	2.7	$4,279.50
		$1,530.00	96.3	$147,339.00
		$1,400.00	351.9	$492,660.00
		$1,370.00	304.5	$417,165.00
Jenna Bressel	Special Counsel/Employee Benefits. Joined the firm as a Special Counsel in 2025. Admitted to the IL bar in 2017.	$1,540.00	65.3	$100,562.00
Sharon Moraes	Special Counsel/Corporate. Joined the firm as an associate in 2017. Admitted to IL Bar in 2017.	$1,745.00	19.9	$34,725.50
		$1,540.00	635.6	$978,824.00
		$1,300.00	94.9	$123,370.00
Joshua Davids	Associate/Corporate. Joined the firm as an associate in 2018. Admitted to IL Bar in 2018.	$1,475.00	235.3	$347,067.50
Katherine Funderburg	Associate. Joined the firm as an associate in 2018. Admitted to IL Bar in 2018.	$1,475.00	2.5	$3,687.50
Sol Gelsomino	Associate/Litigation. Joined the firm as an associate in 2021. Admitted as a Solicitor in England and Wales in 2021.	$1,360.00	2.7	$3,672.00
Hannah Schwab	Associate/Corporate. Joined the firm as an associate in 2021. Admitted to the IL bar in 2021.	$1,360.00	17.2	$23,392.00
Aleksandra Ryshina	Associate/Corporate. Joined the firm as an associate in 2022. Admitted to the NY bar in 2023.	$1,430.00	0.3	$429.00
		$1,175.00	475.2	$558,360.00
		$960.00	20.0	$19,200.00
Brian Bornhoft	Associate/Bankruptcy. Joined firm as an associate in 2022. Admitted to IL Bar in 2022.	$1,175.00	35.5	$41,712.50
		$1,075.00	271.3	$291,647.50
		$960.00	78.4	$75,264.00
Ashutosh Ray	Associate/Litigation. Joined the firm as an associate in 2024. Admitted to practice law in the UK in 2017.	$1,175.00	0.5	$587.50
Alexander Bradt	Associate/Corporate. Joined the firm as an associate in 2023. Admitted to the Illinois bar in 2023.	$1,065.00	71.2	$75,828.00
Judy Kim	Associate/Corporate. Joined the firm as an associate in 2024. Admitted to the Illinois bar in 2024.	$930.00	20.0	$18,600.00
BJ Franovic	Associate/Litigation. Joined the firm as an associate in 2024. Admitted to the Illinois bar in 2024.	$930.00	304.3	$282,999.00
Rachel Magaziner	Associate/Litigation. Joined the firm as an associate in 2024. Admitted to the Illinois bar in 2024.	$930.00	472.5	$439,425.00
		$835.00	29.3	$24,465.50
Mary Hauersperger	Associate/Corporate. Joined the firm as an associate in 2025. Admitted to the Illinois bar in 2025.	$1,030.00	7.3	$7,519.00
Micah Horan	Paralegal.	$690.00	81.7	$56,373.00
		$630.00	2.0	$1,260.00
Fallon McDowell	Paralegal.	$585.00	2.6	$1,521.00
		$535.00	6.5	$3,477.50
Bryan Power	Litigation Support Specialist.	$535.00	0.4	$214.00

Name of Professional	Position of the Applicant, Area of Expertise, Number of Years in that Position, Year of Obtaining License to Practice	Hourly Billing Rate	Total Billed Hours	Total Compensation
		$505.00	1.5	$757.50
James Walsh	Research Librarian	$475.00	1.2	$570.00
Stephen Mellin	Research Librarian.	$475.00	0.7	$332.50
		$445.00	1.6	$712.00
Tricia Peavler	Research Librarian.	$475.00	0.1	$47.50
		$445.00	1.4	$623.00
Mary Ruddy	Research Librarian.	$475.00	3.5	$1,662.50
Paul Ramonas	Research Librarian.	$475.00	0.8	$380.00
Carole Duran	Research Librarian.	$370.00	22.1	$8,177.00
Christal Oropeza	Paralegal.	$335.00	1.8	$603.00
Total			**7,472.0**	**$11,279,867.00**
Less: 50% Non-Productive Travel Discount[4]				*($15,020.00)*
Estimated Additional Fees				*$2,500.00*
Grand Total				**$11,267,347.00**
Blended Rate (All Timekeepers): $1,507.61				
Blended Rate (Attorneys): $1,523.42				

FINAL COMPENSATION BY PROJECT CATEGORY

Saga Formations, Inc. *et al.*
(Case No. 24-11161 (BLS))
September 23, 2024 through March 31, 2026

Category Description	Total Hours	Total Fees
First Day Motions	43.1	$65,744.50
Claims	40.7	$59,542.00
Executory Contracts	135.9	$196,080.00
Sale of Assets	2,762.1	$4,336,010.00
DIP Lending and Secured Claims	387.5	$590,599.50
Investigations	2,102.2	$2,634,268.00
Case Administration	345.4	$564,284.50
Non-Productive Travel	43.1	$66,554.00
Plan of Reorganization	425.3	$746,916.50
Retention and Fee Petitions	135.9	$220,233.50
Litigation to Secure Assets	1,050.8	$1,784,614.50
Total	**7,472.0**	**$11,264,847.00**
Estimated Additional Fees		*$2,500.00*
Grand Total		**$11,267,347.00**

FINAL EXPENSE SUMMARY

Saga Formations, Inc. *et al.*
(Case No. 24-11161 (BLS))
September 23, 2024 through March 31, 2026

Expense Category	Total Expenses
AlixPartners LLP (document management vendor)	$831,009.60
Lien Search Fees	$105,778.45
Transcripts	$33,627.85
Travel	$25,583.68

[4] Non-productive travel time is billed at 50% of the applicable hourly rates pursuant to Local Rule 2016-1. For most billing periods, the 50% discount was applied at the time of billing by reducing the recorded hours. For the billing period ending November 30, 2024, the discount of $15,020.00 was applied as an invoice adjustment rather than through the reduction of recorded hours, and is reflected in this line item.

Expense Category	Total Expenses
Deposition Transcripts	$23,159.67
Cogency Global Inc.	$19,053.75
Copies	$8,506.21
CT Corporation	$5,335.00
Other Professional Services	$5,000.00
Court Fees	$2,574.01
PACER Charges	$2,267.00
UPS/Express Delivery	$2,204.72
Foreign Special Counsel	$1,700.00
Westlaw/Lexis Research	$1,504.61
Trademark Registration Fees	$1,390.00
Hearing Transcripts	$1,313.90
Mailings	$1,087.27
Hotel	$998.00
Service of Process/Subpoena Fees	$866.80
Corporate Filings	$753.00
SOS/Registered Agent Fees	$665.25
UAE Embassy Fees	$544.59
Real Estate Expenses	$456.00
Messenger Service	$432.97
DHL Express	$367.94
Outside Printing Services	$338.62
Process Servers	$272.00
Database Research	$217.13
Transportation	$141.78
Transunion Fees	$33.13
Certified Copy Fees	$2.00
TOTAL	**$1,077,184.93**

CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES

Jenner's hourly rates for bankruptcy services are comparable to the hourly rates charged in complex chapter 11 cases by similarly skilled bankruptcy attorneys. In addition, Jenner's hourly rates for bankruptcy services are comparable to the rates charged by the Firm for other complex corporate and litigation matters in the U.S. The rates charged by the Firm for the services performed in the prior calendar year in the practice areas that are comparable to the services performed by the Restructuring & Bankruptcy practice group are set forth below.

Category of Timekeeper (using categories already maintained by the Firm)	**Blended Hourly Rates Worked and Billed During Preceding 12 Months (excluding Restructuring lawyers)**	**Billed This Application (billing any travel at 50%)**
Partners	$1,353.65	$1,832.66
Special Counsel	$1,118.98	$1,456.40
Associates	$1,004.59	$1,083.36
Paraprofessionals	$457.55	$599.77
Blended Rate for All Attorneys in this Fee Application	$1,569.34	$1,523.42
Blended Rate for All Timekeepers in this Fee Application	$1,551.26	$1,507.61

BUDGET & STAFFING PLAN

Saga Formations, Inc. *et al.*
(Case No. 24-11161 (BLS))
September 23, 2024 through March 31, 2026

BUDGET		
Category Description	**Estimated Hours**	**Estimated Fees**
First Day Motions	50	$75,000.00
Claims	80	$112,500.00
Executory Contracts	185	$257,500.00
Sale of Assets	3,010	$4,335,000.00
DIP Lending and Secured Claims	415	$615,000.00
Investigations	2,145	$2,947,500.00
Case Administration	420	$620,000.00
Non-Productive Travel	60	$87,500.00
Plan of Reorganization	450	$665,000.00
Retention and Fee Petitions	165	$242,500.00
Litigation to Secure Assets	965	$1,562,500.00
TOTAL	**7,945**	**$11,520,000.00**

STAFFING PLAN		
Category of Timekeeper	**Number of Timekeepers Expected to Work on the Matter During the Budget Period**	**Average Hourly Rate**
Partner	22	$1,832.66
Special Counsel	4	$1,456.40
Associate (7 or more years since first admission)	3	$1,474.12
Associate (4-6 years since first admission)	3	$1,075.60
Associate (less than 4 years since first admission)	6	$1,022.02
Paraprofessionals/Support	10	$599.77

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
SAGA FORMATIONS, INC., *et al.*,[1]	Case No. 24-11161 (BLS)
Debtors.	(Jointly Administered)
	Hearing Date: May 21, 2026 at 11:30 a.m. ET **Obj. Deadline: May 7, 2026 at 4:00 p.m. ET**

EIGHTEENTH MONTHLY (FOR THE PERIOD MARCH 1, 2026 THROUGH MARCH 31, 2026) AND FINAL APPLICATION OF JENNER & BLOCK LLP AS CO-COUNSEL TO THE CHAPTER 11 TRUSTEE, FOR ALLOWANCE OF COMPENSATION AND FOR REIMBURSEMENT OF ALL ACTUAL AND NECESSARY EXPENSES INCURRED FOR THE PERIOD SEPTEMBER 23, 2024, THROUGH AND INCLUDING MARCH 31, 2026

Jenner & Block LLP ("**Jenner**"), co-counsel to Claudia Z. Springer, Esq., in her capacity as Chapter 11 Trustee (the "**Trustee**") of the estates of Saga Formations, Inc. f/k/a Epic! Creations, Inc. ("**Saga**"), Pajeau, Inc. f/k/a Neuron Fuel, Inc. ("**Pajeau**"), and Tangible Play, Inc. ("**Tangible Play**," together with Saga and Pajeau, collectively the "**Debtors**"), submits this application (the "**Application**") for (i) monthly allowance of compensation for professional services rendered by Jenner to the Trustee for the period March 1, 2026, through March 31, 2026 (the "**Monthly Application Period**"); (ii) reimbursement of actual and necessary expenses incurred by Jenner during the Monthly Application Period on behalf of the Trustee; (iii) final allowance of reasonable compensation for professional services on behalf of the Trustee for the period September 23, 2024 through March 31, 2026 (the "**Final Application Period**"); and (iv) final reimbursement of actual and necessary expenses and disbursements incurred by Jenner in rendering professional services on behalf of the Trustee during the Final Application Period pursuant to sections 330 and 331 of

[1]The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor's federal tax identification number, are: Saga Formations, Inc. (9113); Pajeau, Inc. (8758); and Tangible Play, Inc. (9331).

title 11 of the United States Code (the "**Bankruptcy Code**"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "**Bankruptcy Rules**"), Rule 2016-1 of the Local Rules of Bankruptcy Practice and Procedure for the United States Bankruptcy Court of the District of Delaware (the "**Local Rules**"), the *United States Trustee's Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses filed under 11 U.S.C. § 330*, effective January 30, 1996 (the "**U.S. Trustee Guidelines**") and the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals [D.I. 218] (the "**Interim Compensation Procedures Order**").[2] In support of this Application, Jenner represents as follows:

JURISDICTION

1. The United States Bankruptcy Court for the District of Delaware (the "Court") has jurisdiction over this matter pursuant to 28 U.S.C. § 1334 and the Amended Standing Order of Reference from the United States District Court for the District of Delaware, dated February 29, 2012 (the "Standing Order"). Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).

BACKGROUND

2. On June 4–5, 2024 (the "**Petition Date**"), GLAS Trust Company LLC, in its capacity as administrative and collateral agent ("**GLAS**") under the November 24, 2021 Credit and Guaranty Agreement (the "**Credit Agreement**") and certain other lenders under the Credit Agreement (each a "**Petitioning Lender Creditor**" and collectively, the "**Petitioning Lender Creditors**") filed involuntary petitions under chapter 11 of the Bankruptcy Code in this Court against the Debtors.

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

3. On September 16, 2024, this Court entered an Order for Relief in Involuntary Cases and Appointing Chapter 11 Trustee [D.I. 147]. On September 23, 2024 (the "**Appointment Date**"), the United States Trustee ("**UST**") filed an Application for Entry of An Order Approving the Appointment of Claudia Z. Springer, Esq. as Chapter 11 Trustee [D.I. 151] and filed a Notice of Appointment appointing Claudia Z. Springer, Esq. as Trustee of the Debtors [D.I. 152]. Since that time, the Trustee has managed the Debtors' affairs pursuant to section 1106 of the Bankruptcy Code. No official committee has been appointed in these Chapter 11 Cases.

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

5. On October 28, 2024, this Court entered the *Order Authorizing Retention and Employment of Jenner & Block LLP for the Chapter 11 Trustee Nunc Pro Tunc to the Appointment Date* [D.I. 219].

FEE PROCEDURES ORDER

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

7. In particular, the Interim Compensation Procedures Order provides that a professional may file and serve a Monthly Fee Application with the Court each month following the month or months for which compensation is sought. Provided that there are no objections to such Monthly Fee Application filed within twenty-one (21) days after the service of a Monthly Fee Application, the professional may file a certificate of no objection with the Court, after which the Trustee is authorized to pay such professional eighty percent (80%) of the fees and one hundred

percent (100%) of the expenses requested in such Monthly Fee Application. If a partial objection to the Monthly Fee Application is filed, then the Trustee is authorized to pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses not subject to an objection.

8. On October 29, 2025, the Court entered the *Findings of Fact, Conclusions of Law, and Order Confirming the Second Amended Combined Disclosure Statement and Chapter 11 Plan for the Estates of Saga Formations, Inc., Pajeau, Inc. and Tangible Play, Inc.* [D.I. 1009] (the "**Confirmation Order**"), thereby confirming the *Second Amended Combined Disclosure Statement and Chapter 11 Plan for the Estates of Saga Formations, Inc., Pajeau, Inc. and Tangible Play, Inc.* [D.I. 971] (the "**Plan**"). The Plan went effective on March 31, 2026 [D.I. 1148].

9. Pursuant to the Confirmation Order, the deadline for Professionals to file final applications for compensation for services rendered or reimbursement of expenses incurred through and including the Effective Date is May 15, 2026.

RELIEF REQUESTED

10. Jenner submits this Application for (a) monthly and final allowance of reasonable compensation for the actual, reasonable, and necessary professional services that it has rendered as co-counsel for the Trustee in these Chapter 11 Cases during the Monthly Application Period and Final Application Period and (b) for reimbursement of actual, reasonable, and necessary expenses incurred in representing the Trustee during the Monthly Application Period and Final Application Period.

MONTHLY APPLICATION PERIOD

11. During the Monthly Application Period, Jenner (a) incurred fees in the amount of $180,115.00 and (b) incurred actual, reasonable, and necessary expenses totaling $19,073.18. With respect to these amounts, as of the date of this Application, Jenner has received no payments.

Jenner's fees for the Application Period are based on the customary compensation charged by comparably skilled professionals in other cases under Title 11.

12. The Monthly Application Period fees include fees through April 14, 2026 incurred in connection with the transition of the estates to the Plan Administrator and in connection with preparing this Final Fee Application. With respect to the April 2026 fees, Jenner respectfully requests that the Court waive the requirement in the Interim Compensation Procedures Order that a Monthly Fee Application be filed in the month following the month for which compensation is sought, as this Monthly Fee Application is being filed concurrently with the Final Fee Application. Jenner further requests that the Court approve $2,500.00 in estimated additional fees for services expected to be rendered after April 14, 2026 and prior to the hearing on this Application.

13. The cover sheet to this fee application includes summary tables by timekeeper and by project category of amount of hours and fees expended by Jenner & Block during the Monthly Application Period, as well as a summary of the expenses incurred during the Monthly Application Period. The invoice attached hereto as **Exhibit A** includes detailed time entries and expense descriptions for the services rendered and expenses incurred during the Monthly Application Period.

THE FINAL APPLICATION PERIOD

14. Jenner seeks allowance of $11,267,347.00 for actual, reasonable, and necessary legal services rendered to the Trustee during the Final Application Period, and $1,077,184.93 as reimbursement of actual, reasonable, and necessary expenses incurred in connection with the rendition of such services during the Final Application Period. Detailed descriptions of the services rendered, and expenses incurred by Jenner during the Final Application Period are set forth on Exhibit A on the monthly fee applications filed by Jenner in these Chapter 11 Cases. Jenner

requests that the Trustee be authorized and directed to pay Jenner an amount equal to the sum of allowed compensation and expense reimbursement during the Final Application Period, less any amounts previously paid by the Trustee.

SUMMARY OF SERVICES BY PROJECT

15. Jenner's computerized records of hours expended and fees incurred during the Final Application Period are set forth in the monthly fee applications filed by Jenner in these Chapter 11 Cases. The services rendered by Jenner during the Final Application Period can be grouped into the categories set forth below. Jenner attempted to place the services provided in the category that most accurately relates to such services. However, because certain services may relate to one or more categories, services pertaining to one category may in fact be included in another category.

16. Jenner has endeavored to represent the Trustee in the most expeditious and economical manner possible. Tasks have been assigned to attorneys, paralegals, and other support staff at Jenner so that work has been performed by those most familiar with the particular matter or task and, where attorney or paralegal involvement was required, by the lowest hourly rate professional appropriate for a particular matter. Moreover, Jenner has endeavored to coordinate with the other professionals involved in these cases so as to minimize any duplication of effort and to minimize attorneys' fees and expenses to the Trustee.

Case Administration
Total Hours: 345.4; Total Fees: $564,284.50

17. Throughout the Final Application Period, Jenner devoted substantial time to general case administration matters that do not neatly fall within the other project categories. Jenner's work included participating in regular coordination meetings with the Trustee and her professionals to manage case workstreams and strategy; attending weekly strategy and status calls; reviewing motions and pleadings filed by third parties; coordinating document management and

electronic records preservation; addressing insurance coverage and data privacy matters; addressing intellectual property issues; analyzing tax issues; coordinating with the Trustee regarding stakeholder communications; attending the section 341 meeting of creditors; and addressing various other operational and administrative matters arising throughout the case.

First Day Motions
Total Hours: 43.1; Total Fees: $65,744.50

18. Following the Trustee's appointment on September 23, 2024, Jenner devoted substantial time to preparing and filing various motions for first-day relief to stabilize the Debtors' operations. Jenner's work included preparing motions for authority to pay employee wages, honor critical vendor obligations, and maintain the Debtors' existing cash management system; addressing urgent issues regarding the Debtors' bank accounts, payroll processing, and unpaid employee wages; and attending the initial status conference.

DIP Lending and Secured Claims
Total Hours: 387.5; Total Fees: $590,599.50

19. During the Final Application Period, Jenner devoted substantial time to matters involving DIP financing, secured claims, and the wind-down credit facility. Jenner's work included negotiating the terms of the DIP credit facility with the prepetition lenders and their counsel; reviewing and commenting on the credit agreement and related financing documents; preparing a motion seeking the Court's approval of the DIP credit facility; attending the interim DIP hearing; preparing and negotiating an amendment to the DIP credit agreement; coordinating DIP payoff mechanics in connection with the asset sale closing; negotiating, drafting, and closing the wind-down credit facility in connection with the Plan's effective date, coordinating lien and intellectual property searches; and participating in regular update calls regarding DIP milestones and budget compliance.

Sale of Assets
Total Hours: 2,762.1; Total Fees: $4,336,010.00

20. During the Final Application Period, Jenner devoted substantial time to matters related to the sale of the Debtors' assets pursuant to section 363 of the Bankruptcy Code. Jenner's work included negotiating and drafting the form of Asset Purchase Agreement and related ancillary transaction documents; negotiating and revising multiple competing Asset Purchase Agreements, including disclosure schedules, representations and warranties, and closing documents; coordinating the due diligence process; preparing and filing the bidding procedures motion and related orders; preparing, negotiating, and revising numerous confidentiality and nondisclosure agreements with prospective purchasers; preparing for and participating in the multi-day auction; addressing regulatory issues arising from foreign bidder interest; analyzing tax issues raised by potential bidders; reviewing and revising the sale order; coordinating post-auction closing deliverables, including intellectual property assignments and transfer documentation; addressing employee transition and benefits matters in coordination with the buyer's human resources team; negotiating and finalizing the engagement of the Trustee's investment banker; coordinating with insurance carriers regarding post-closing coverage; and addressing post-closing checklist items and transition issues.

Investigations
Total Hours: 2,102.2; Total Fees: $2,634,268.00

21. A significant portion of Jenner's work in these Chapter 11 Cases involved investigating the prepetition conduct of the Debtors' former insiders and the circumstances surrounding the involuntary petitions. The investigation was undertaken at the direction of the Trustee to ascertain whether the Debtors' estates hold or control significant avoidance actions or other material estate claims against the Debtors' former officers, directors, and affiliates.

22. Jenner's investigation work included conducting extensive Rule 2004 examinations and depositions of current and former officers, directors, employees, and third-party witnesses, including the preparation of detailed deposition outlines, exhibits, and witness files for each; reviewing thousands of documents produced by third parties and the Debtors, including financial records, bank statements, electronic communications, and corporate records; preparing and issuing subpoenas to banks, financial institutions, and other third parties for document productions; interviewing numerous additional witnesses; analyzing intercompany fund transfers, related-party transactions, and bank account activity; developing comprehensive chronologies of significant prepetition transactions and events; preparing legal memoranda analyzing potential claims, causes of action, and liability theories; coordinating with the Trustee's financial advisors regarding investigation-related financial analysis; analyzing insurance coverage issues; and coordinating with foreign counsel regarding parallel proceedings.

Litigation to Secure Assets
Total Hours: 1,050.8; Total Fees: $1,784,614.50

23. During the Final Application Period, Jenner devoted substantial time to litigation commenced by the Trustee to recover and secure assets of the Debtors' estates that had been misappropriated by the Debtors' former insiders and their affiliates. As detailed in the Status Report filed in these cases [Adv. No. 24-50233, D.I. 55], shortly after the Trustee's appointment, the Trustee discovered that the Debtors' former insiders had transferred control of critical estate assets to entities under their control, in violation of the automatic stay and the Court's Section 303(f) Order.

24. Jenner's litigation work included filing and prosecuting three adversary proceedings (Adv. Nos. 24-50142, 24-50233, and 24-50281); obtaining emergency temporary restraining orders and preliminary injunctions to prevent further misappropriation of estate assets;

preparing for and attending multiple evidentiary hearings on stay violation and sanctions issues; prosecuting contempt proceedings for repeated failures to comply with Court orders; preparing motions for summary judgment and default judgment; coordinating with foreign counsel regarding related litigation filed abroad by the defendants, including obtaining and enforcing this Court's orders enjoining the pursuit of that foreign action ; coordinating with counsel for various third parties regarding the return of the Debtors' accounts and property; analyzing the Debtors' bank statements for unauthorized fund transfers; and negotiating the resolution of claims with third-party account holders.

Plan of Reorganization
Total Hours: 425.3; Total Fees: $746,916.50

25. During the Final Application Period, Jenner devoted substantial time to the development, negotiation, confirmation, and effectuation of the Chapter 11 Plan. Jenner's work included preparing the combined plan and disclosure statement; negotiating plan terms with the prepetition lenders and their counsel, including reviewing and responding to lender term sheets and proposed plan structures; preparing for and attending the confirmation hearing, including preparing the confirmation brief, supporting declarations, and proposed confirmation order [D.I. 1009]; addressing U.S. Trustee comments and objections to the plan, including researching contested issues related to plan release and exculpation provisions and co-control of retained causes of action; preparing the plan supplement and related documents; preparing and filing the plan solicitation procedures motion and coordinating with the solicitation agent regarding solicitation packages and ballot tabulation; resolving tax-related plan issues; addressing wind-down financing and budget issues; coordinating effective date deliverables, closing mechanics, and the transfer of accounts to the plan administrator; preparing effective date and plan supplement notices; and addressing various post-confirmation and post-emergence matters.

Claims
Total Hours: 40.7; Total Fees: $59,542.00

26. During the Final Application Period, Jenner devoted time to claims administration and objection matters. Jenner's work included preparing and filing the bar date motion [D.I. 473]; reviewing the claims register and analyzing secured, priority, and administrative expense claims; coordinating with Pashman regarding the preparation and review of omnibus claim objections; negotiating informal resolution of disputed claims; researching applicable law regarding various claims-related issues; and coordinating with the Trustee's financial advisors and Pashman regarding overall claims analysis and strategy.

Executory Contracts
Total Hours: 135.9; Total Fees: $196,080.00

27. During the Final Application Period, Jenner devoted time to executory contract and unexpired lease matters. The Debtors are counterparties to numerous executory contracts and unexpired leases, Jenner's work included preparing and filing initial and supplemental notices of potential assumption and assignment of executory contracts; compiling and reviewing additional executory contracts for inclusion in cure notices; reviewing contract documentation from counterparties to determine cure amounts; analyzing warehouse and logistics agreements and negotiating with counterparties regarding contract rights and cure amounts; preparing and filing a motion to reject certain executory contracts; drafting and negotiating various agreements; negotiating the resolution of limited objections to contract assumption; and researching various contract-related legal issues.

Retention and Fee Petitions
Total Hours: 135.9; Total Fees: $220,233.50

28. During the Final Application Period, Jenner devoted time to retention and fee application matters. Jenner's work included preparing Jenner's retention application and related

pleadings; preparing monthly fee statements, interim fee applications; reviewing and commenting on engagement letters and retention applications for other professionals retained in these cases; coordinating with the U.S. Trustee's office regarding billing data submissions; preparing and filing notices of changes in hourly rates; coordinating with Pashman regarding professional retention and fee application-related matters; reviewing and commenting on fee statements submitted by other professionals.

Non-Productive Travel
Total Hours: 43.1; Total Fees: $66,554.00

29. During the Final Application Period, Jenner personnel traveled to Delaware for Court hearings in these Chapter 11 Cases and the related adversary proceedings, as well as to other locations for depositions and other investigation-related proceedings. Pursuant to Local Rule 2016-1, non-working travel time has been billed at fifty percent (50%) of the applicable hourly rates.

STATEMENT OF APPLICANT

30. The following statements address the questions set forth under section C.5 of the Appendix B – Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases:

a. Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain. **No.**

b. If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client? **Not Applicable.**

c. Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case? **No.**

d. Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable

outside of bankruptcy and does not include reasonable fees for preparing a fee application). If so, please quantify by hours and fees. **No.**

e. Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees. **No.**

f. If the fee application includes any rate increases since retention: (i) Did your client review and approve those rate increases in advance? and (ii) Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11–458? **Jenner implemented customary firm-wide annual rate increases effective as of January 1, 2025 and January 1, 2026. [*See* D.I. 402, 1059].**

31. No agreement or understanding exists between Jenner and any other person for the sharing of compensation received or to be received for services rendered in or in connection with these cases.

32. The undersigned has reviewed the requirements of Local Rule 2016-1 and certifies, to the best of the undersigned's information, knowledge, and belief, that this Application complies with that Rule.

WHEREFORE, Jenner respectfully requests that this Court: (a) allow Jenner (i) monthly compensation in the amount of $180,115.00 for professional services rendered on behalf of the Trustee during the Monthly Application Period, and (ii) monthly reimbursement in the amount of $19,073.18 for actual, reasonable, and necessary expenses incurred during the Monthly Application Period; (b) allow Jenner on a final basis (i) compensation in the amount of $11,267,347.00 for professional services rendered on behalf of the Trustee during the Final Application Period, and (ii) reimbursement of actual, necessary, and reasonable expenses in the amount of $1,077,184.93 during the Final Application Period; and (c) grant such other and further relief as is just and proper.

Dated: April 16, 2026
Chicago, Illinois

Respectfully submitted,

JENNER & BLOCK LLP

By: /s/ *Catherine Steege*

Catherine Steege (admitted pro hac vice)
Melissa Root (admitted pro hac vice)
William A. Williams (admitted pro hac vice)
353 N. Clark Street
Chicago, Illinois 60654
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mroot@jenner.com
wwilliams@jenner.com
Co-counsel to the Trustee

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
SAGA FORMATIONS, INC., *et al.*,[1]	Case No. 24-11161 (BLS)
Debtors.	(Jointly Administered)
	Hearing Date: May 21, 2026 at 11:30 a.m. ET **Obj. Deadline: May 7, 2026 at 4:00 p.m. ET**

NOTICE OF EIGHTEENTH MONTHLY (FOR THE PERIOD MARCH 1, 2026 THROUGH MARCH 31, 2026) AND FINAL APPLICATION OF JENNER & BLOCK LLP AS CO-COUNSEL TO THE CHAPTER 11 TRUSTEE, FOR ALLOWANCE OF COMPENSATION AND FOR REIMBURSEMENT OF ALL ACTUAL AND NECESSARY EXPENSES INCURRED FOR THE PERIOD SEPTEMBER 23, 2024, THROUGH AND INCLUDING MARCH 31, 2026

PLEASE TAKE NOTICE that today, Jenner & Block LLP as co-counsel to Claudia Z. Springer, Esq., in her capacity as Chapter 11 Trustee (the "**Trustee**") of the estates of Saga Formations, Inc. f/k/a Epic! Creations, Inc. ("**Saga**"), Pajeau, Inc. f/k/a Neuron Fuel, Inc. ("**Pajeau**"), and Tangible Play, Inc. ("**Tangible Play**," together with Saga and Pajeau, collectively the "**Debtors**"), filed the attached *Eighteenth Monthly (for the Period March 1, 2026 through March 31, 2026) and Final Application of Jenner & Block LLP as Co-Counsel for the Trustee, for Allowance of Compensation and for Reimbursement of All Actual and Necessary Expenses Incurred for the Period September 23, 2024 Through and Including March 31, 2026* (the "**Application**").

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Application must: (a) be filed with the Clerk of the Bankruptcy Court, 824 North Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **May 7, 2026 at 4:00 p.m. (Eastern Time)** (the "**Objection Deadline**"); and (b) be served so as to be received on or before the Objection Deadline by:

i. the Trustee: Claudia Z. Springer, Novo Advisors, LLC, 401 N. Franklin St., Suite 4 East, Chicago, IL 60654;

ii. counsel to the Trustee: Jenner & Block LLP, 353 N. Clark Street, Chicago, IL 60654, Attn: Catherine Steege (CSteege@jenner.com); Melissa Root (MRoot@jenner.com); and Pashman Stein Walder Hayden, P.C., 824 N. Market Street, Suite 800, Wilmington, Delaware, 19801-1242, Attn: Henry J. Jaffe (hjaffe@pashmanstein.com); Joseph C.

[1]The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor's federal tax identification number, are: Saga Formations, Inc. (9113); Pajeau, Inc. (8758); and Tangible Play, Inc. (9331).

Barsalona II (jbarsalona@pashmanstein.com) and Alexis R. Gambale (agambale@pashmanstein.com);

iii. counsel for GLAS: Kirkland & Ellis LLP, 333 West Wolf Point Plaza, Chicago, IL 60654, Attn: Patrick J. Nash Jr. (patrick.nash@kirkland.com); Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Brian Schartz, P.C. (bschartz@kirkland.com) and Jordan Elkin (jordan.elkin@kirkland.com); Pachulski Stang Ziehl & Jones LLP, 919 North Market Street, 17th Floor, P.O. Box 8705, Wilmington, DE 19801, Attn: Laura Davis Jones (ljones@pszjlaw.com); and Reed Smith LLP, 599 Lexington Avenue, 22nd Floor, New York, New York 10022, Attn: David A. Pisciotta (dpisciotta@reedsmith.com);

iv. counsel for the Petitioning Lender Creditors: Cahill, Gordon & Reindel LLP, 32 Old Slip, New York, NY 10005, Attn: Joel Moss (jmoss@cahill.com); and Cole Schotz P.C., 500 Delaware Avenue, Suite 1410, Wilmington, DE 19801, Attn: G. David Dean (ddean@coleschotz.com); and

v. U.S. Trustee for the District of Delaware: Office of the United States Trustee for the District of Delaware, J. Caleb Boggs Building, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware, 19801, Attn: Linda Casey (linda.casey@usdoj.gov).

PLEASE TAKE FURTHER NOTICE THAT ONLY OBJECTIONS MADE IN WRITING AND TIMELY FILED AND RECEIVED, IN ACCORDANCE WITH THE PROCEDURES ABOVE, WILL BE CONSIDERED BY THE BANKRUPTCY COURT AT SUCH HEARING.

PLEASE TAKE FURTHER NOTICE THAT A HEARING TO CONSIDER APPROVAL OF THE APPLICATION WILL BE HELD BEFORE THE HONORABLE BRENDAN L. SHANNON IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE, 824 N. MARKET STREET, 6TH FLOOR, COURTROOM NO. 1, WILMINGTON, DELAWARE 19801 ON MAY 21, 2026 AT 11:30 A.M. (ET).

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

Dated: April 16, 2026
Wilmington, Delaware

PASHMAN STEIN WALDER HAYDEN, P.C.

/s/ Alexis R. Gambale

Henry J. Jaffe (No. 2987)
Joseph C. Barsalona II (No. 6102)
Alexis R. Gambale (No. 7150)
824 N. Market Street, Suite 800
Wilmington, DE 19801
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-and-

JENNER & BLOCK LLP

Catherine Steege (admitted *pro hac vice*)
Melissa Root (admitted *pro hac vice*)
William A. Williams (admitted *pro hac vice*)
353 N. Clark Street
Chicago, Illinois 60654
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Email: csteege@jenner.com
mroot@jenner.com
wwilliams@jenner.com

Co-counsel to the Trustee

EXHIBIT A

(March-April 2026 Invoice)

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 74248

CLAUDIA SPRINGER, TRUSTEE OF EPIC!
CREATIONS, INC. ET AL.
NOVO ADVISORS
GWYNEDD, PA 19436

APRIL 14, 2026
INVOICE # 9745240

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 14, 2026:		$ 180,115.00
DISBURSEMENTS		$ 19,073.18
	TOTAL INVOICE	$ 199,188.18

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLAUDIA SPRINGER, TRUSTEE OF EPIC!
CREATIONS, INC. ET AL.
NOVO ADVISORS
GWYNEDD, PA 19436

CLIENT NUMBER: 74248

FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 14, 2026:

CLAIMS **MATTER NUMBER - 10002**

3/13/26	WAW	.50	Reviewed and revised draft fifth omnibus claim objection (.4); conferred with A. Gambale re same (.1).	872.50
		.50	PROFESSIONAL SERVICES	$ 872.50

SUMMARY OF CLAIMS

NAME	HOURS	RATE	TOTAL
WILLIAM A. WILLIAMS	.50	1,745.00	872.50
TOTAL	.50		$ 872.50

MATTER 10002 TOTAL $ 872.50

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PLAN OF REORGANIZATION **MATTER NUMBER - 10006**

3/02/26	CS	.50	Call with team re closing of plan.	1,437.50
3/09/26	CS	.40	Prepared estimate for plan confirmation.	1,150.00
3/10/26	CS	.20	Reviewed and commented on wind down budget.	575.00
3/13/26	AM	.20	Correspondence with C. Steege re scope of review for Wind Down Credit Agreement facility documents.	370.00
3/16/26	CS	.50	Telephone conference with team re closing of plan.	1,437.50
3/16/26	MMR	.40	Update transition memo for plan administrator.	784.00
3/16/26	AM	.70	Call with client re Wind Down Credit Agreement facility and related deliverables.	1,295.00
3/16/26	AM	1.00	Review of revised draft of credit agreement.	1,850.00
3/16/26	AM	.50	Edited Escrow Agreement.	925.00
3/16/26	AM	.50	Review of subordination agreement.	925.00
3/16/26	AM	.30	Review of Pledge Agreement.	555.00
3/16/26	AM	.40	Follow-up with S. Moraes re drafting of ancillary agreements for closing.	740.00
3/16/26	SKM	.30	Participated on weekly call between Jenner, Novo and Pashman re steps to effectuate plan.	523.50
3/16/26	SKM	.60	Revised Wind Down Credit Agreement.	1,047.00
3/16/26	SKM	1.70	Prepared ancillaries to Wind Down Credit Agreement.	2,966.50
3/16/26	MKH	1.00	Drafted BYJU Trustee's Certificate.	1,030.00
3/17/26	AM	.40	Correspondence with S. Moraes re required deliverables for closing of Wind Down Credit Agreement facility.	740.00
3/17/26	SKM	.30	Discussed deliverables to push back on and required changes in documents with K. Hauersperger.	523.50
3/17/26	MKH	.90	Conferred with S. Moraes regarding Wind Down Credit Agreement and Checklist (.2); revised same (.7).	927.00
3/18/26	AM	.80	Review of Wind Down Credit Agreement comments from Kirkland & Ellis team.	1,480.00

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3/18/26	SKM	4.70	Reviewed and revised Wind Down Credit Agreement and Security Agreement (1.0), prepared schedules to each (2.2), drafted incumbency certificate and closing certificate contemplated by loan documents (.6), and revised checklist and other ancillaries prepared by Kirkland & Ellis (.9).	8,201.50
3/19/26	AM	1.20	Review of S. Moraes questions and comments to loan documents and advised on same.	2,220.00
3/19/26	AM	.30	Correspondence with C. Steege and M. Root re terms of Wind Down Credit Agreement.	555.00
3/19/26	MKH	.20	Reviewed revisions to Trustee certificate.	206.00
3/20/26	CS	.50	Telephone conference with A. Meresidis re loan agreement.	1,437.50
3/20/26	MMR	.50	Call with team re wind down issues.	980.00
3/20/26	AM	.50	Call with C. Steege, M. Root and K. Hauersperger on ancillary documents required for closing.	925.00
3/20/26	AM	.10	Follow-up call on ancillary documents with K. Hauersperger.	185.00
3/20/26	AM	.50	Call with S, Moraes and K. Hauersperger to discuss ancillary deliverables and comments to loan documents.	925.00
3/20/26	AM	.70	Review of pledge agreement for comments.	1,295.00
3/20/26	MKH	.60	Conferred with A. Meresidis, C. Steege, and M. Root regarding Wind-Down Credit Agreement.	618.00
3/20/26	MKH	.30	Conferred with S. Moraes and A. Meresidis regarding Wind Down Credit Agreement questions for Kirkland & Ellis team.	309.00
3/23/26	CS	.50	Attended call re closing on plan.	1,437.50
3/23/26	AM	1.00	Call with client on closing of Wind Down Credit Agreement facility and open issues (.8); follow-up on same (.2).	1,850.00
3/23/26	SKM	.30	Participated on weekly call between Jenner, Novo and Pashman re steps to effectuate plan.	523.50
3/23/26	SKM	1.20	Reviewed and revised wind-down facility documents.	2,094.00

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3/23/26	MKH	.50	Uploaded new documents from Kirkland & Ellis to system and revised agreements.	515.00
3/24/26	AM	.80	Correspondence with S. Moraes on loan documents and certificates for closing.	1,480.00
3/24/26	MKH	.10	Conferred with A. Meresidis and S. Moraes regarding questions for Kirkland & Ellis.	103.00
3/25/26	CS	.20	Emails re plan loan closing and effective date.	575.00
3/25/26	AM	.30	Correspondence with Novo re open accounts and proceeds.	555.00
3/25/26	AM	.40	Correspondence with Kirkland & Ellis re drafting of ancillary documents for Wind Down Credit Agreement facility.	740.00
3/25/26	AM	.40	Advised S. Moraes on comments to Wind Down Credit Agreement loan documents.	740.00
3/25/26	SKM	.10	Coordinated internally with K. Hauersperger on revisions, in light of the post-effective entities (governed by Tim Pohl) being signatories to Wind Down Credit Agreement documents.	174.50
3/26/26	CS	.30	Email with J. Elkin and Quinn re plan effective date.	862.50
3/26/26	MMR	1.20	Review of plan provisions re wind down issues and effective date in connection with review of comments to credit agreement and escrow issue.	2,352.00
3/26/26	AM	.80	Review and comment on Pledge Agreement.	1,480.00
3/26/26	AM	.30	Review and comment on Schedules.	555.00
3/26/26	AM	.80	Review and comment on Credit Agreement.	1,480.00
3/26/26	AM	.30	Advised team on escrow account to be excluded from collateral.	555.00
3/26/26	AM	.40	Attention to good standing and name changes of borrower entities.	740.00
3/26/26	SKM	4.30	Revised drafts of all Wind Down Credit Agreement including Wind-Down credit agreement, security agreement and schedules.	7,503.50
3/27/26	CS	.50	Telephone conference with team re closing of plan.	1,437.50

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3/27/26	CS	.50	Telephone conference with C. Springer re plan closing.	1,437.50
3/27/26	MMR	2.30	Participate in wind-down credit agreement call with K&E and Trustee counsel (.4); review of documents in connection with same (1.2); confer with C. Steege re wind-down and effective date matters (.4); participate in second call regarding same (.3).	4,508.00
3/27/26	AM	.30	Correspondence with Kirkland & Ellis team re excluded account.	555.00
3/27/26	AM	.80	Call with Jenner team and Novo on closing mechanics, open issues and documents.	1,480.00
3/27/26	AM	.50	Call with Jenner, Novo and Kirkland & Ellis team on closing mechanics, open issues and documents.	925.00
3/27/26	AM	1.70	Drafted side letter for account escrow.	3,145.00
3/27/26	SKM	.70	Prepared side letter for Trustee's retained account.	1,221.50
3/27/26	SKM	.50	Call with C. Steege, A. Meresidis and client to discuss various credit agreements and terms.	872.50
3/27/26	SKM	.40	Call with Kirkland & Ellis team to discuss Wind Down Credit Agreement documents.	698.00
3/27/26	MKH	.80	Attended meeting with Jenner team and Kirkland & Ellis team to discuss current status.	824.00
3/27/26	MKH	.40	Revised drafts of pledged collateral on wind-down credit agreement.	412.00
3/28/26	AM	.50	Reviewed and commented on Pledge Agreement and schedules.	925.00
3/28/26	AM	.20	Drafted certificates.	370.00
3/28/26	AM	.40	Reviewed and signed off on Credit Agreement and schedules.	740.00
3/28/26	AM	.20	Reviewed and finalized Intercreditor Agreement.	370.00
3/28/26	AM	.40	Reviewed and commented on draft UCCs.	740.00
3/28/26	AM	.30	Attention to issues on scope of professional escrow and side letter.	555.00
3/28/26	AM	.50	Revised side letter for escrow.	925.00

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3/28/26	SKM	.10	Revised Side Letter re escrow agreement.	174.50
3/28/26	MKH	.20	Revised pledge agreement and schedules to reflect correct bank account numbers and circulated to Kirkland & Ellis team.	206.00
3/29/26	CS	1.00	Telephone conference with team re issues re tax claims and payment.	2,875.00
3/29/26	MMR	1.50	Review of plan effective date documents (.8); call with team re same (.5); correspond with Pashman firm re same (.2).	2,940.00
3/29/26	AM	.20	Correspondence with team re escrow accounts.	370.00
3/29/26	AM	.50	Call with team and client on escrow accounts.	925.00
3/29/26	SKM	.40	Call with client, A. Meresidis, K. Haurespberger, M. Root and C. Steege to discuss Kirkland &Ellis's comments to wind-down side letter.	698.00
3/29/26	MKH	.60	Attended meeting and prepared for meeting to discuss Wind Down Credit Agreement.	618.00
3/30/26	CS	.40	Revised effective date and plan supplement notices.	1,150.00
3/30/26	CS	.40	Prepared notice for Indian courts and email to S. Samudra.	1,150.00
3/30/26	CS	1.50	Worked on effective date matters.	4,312.50
3/30/26	CS	.30	Telephone conference with D. Holzman re reserve accounts.	862.50
3/30/26	CS	1.00	Edited separation account agreement.	2,875.00
3/30/26	MMR	1.00	Participate in meeting with Trustee and team regarding effective date action items and documents (.5); review of same (.5).	1,960.00
3/30/26	AM	.80	Attention to side letter and related issues.	1,480.00
3/30/26	AM	1.20	Coordinated closing documents and mechanics.	2,220.00
3/30/26	SKM	.20	Weekly internal call with Jenner, Novo and Pashman re closing of plan documents.	349.00

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3/30/26	SKM	1.20	Revised Side Letter to Wind Down Credit Agreement (.5), reviewed final versions of all Wind Down Credit Agreement documents and prepared signature pages (.7).	2,094.00
3/30/26	SKM	.20	Call with counsel to Tim Pohl (Quinn Emmanual) to discuss payment of claims following emergence from bankruptcy.	349.00
3/30/26	MKH	.80	Compiled signature pages; ran redlines and reviewed edits to signing documents.	824.00
3/31/26	CS	1.00	Met with S. Samudra re India matters and estate closing issues.	2,875.00
3/31/26	CS	3.00	Emails and telephone conferences re closing and account information and other closing matters.	8,625.00
3/31/26	MMR	.70	Work on effective day matters and review of documents.	1,372.00
3/31/26	AM	1.50	Finalized loan documents.	2,775.00
3/31/26	SKM	1.80	Revised Side Letter and Security Agreement and reviewed all final wind-down documents to confirm all have been properly executed and that we may close.	3,141.00
3/31/26	SKM	.40	Call with Novo to discuss accounts and what will happen to each bank account post-emergence.	698.00
3/31/26	MKH	.90	Corresponded with internal Jenner team and Kirkland & Ellis to execute signature pages and compile and finalize signing documents.	927.00
4/07/26	CS	.50	Worked on transition issues.	1,437.50
4/07/26	MMR	.50	Call with Plan Administrator regarding case status.	980.00
4/09/26	CS	.20	Prepared engagement letter.	575.00
4/09/26	CS	.10	Responded to Kirkland & Ellis email re closing accounts.	287.50
		71.90	PROFESSIONAL SERVICES	$ 139,720.50

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SUMMARY OF PLAN OF REORGANIZATION

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	13.50	2,875.00	38,812.50
MELISSA M. ROOT	8.10	1,960.00	15,876.00
ANNA MERESIDIS	23.60	1,850.00	43,660.00
SHARON K. MORAES	19.40	1,745.00	33,853.00
MARY K. HAUERSPERGER	7.30	1,030.00	7,519.00
TOTAL	71.90		$ 139,720.50

MATTER 10006 TOTAL	$ 139,720.50

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CASE ADMINISTRATION **MATTER NUMBER - 10008**

3/02/26	MMR	.50	Attended status meeting with professionals.	980.00
3/09/26	CS	.30	Attended weekly call.	862.50
3/16/26	MMR	.50	Call with Epic team.	980.00
3/23/26	MMR	.30	Call with team re status of financing, litigation issues.	588.00
3/30/26	CS	.40	Attended team call.	1,150.00
		2.00	PROFESSIONAL SERVICES	$ 4,560.50

SUMMARY OF CASE ADMINISTRATION

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.70	2,875.00	2,012.50
MELISSA M. ROOT	1.30	1,960.00	2,548.00
TOTAL	2.00		$ 4,560.50

MATTER 10008 TOTAL $ 4,560.50

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RETENTION AND FEE PETITIONS **MATTER NUMBER - 10010**

3/05/26	CS	.20	Prepared fee statement.	575.00
3/12/26	WAW	2.00	Prepared Jenner's February 2026 monthly fee application (1.8); coordinated filing and service of same (.2).	3,490.00
3/17/26	WAW	.20	Multiple email correspondence with Pashman team re final fee applications.	349.00
4/07/26	CS	.40	Prepared fee petition.	1,150.00
4/09/26	WAW	3.00	Prepared Jenner's final fee application .	5,235.00
4/13/26	WAW	2.50	Continued preparing final fee application (2.1); multiple email correspondence with Jenner team re same (.4).	4,362.50
4/14/26	CS	1.00	Finalized final fee application.	2,875.00
4/14/26	WAW	1.00	Finalized final fee application (.8); coordinated filing and service of same (.2).	1,745.00
		10.30	PROFESSIONAL SERVICES	$ 19,781.50

SUMMARY OF RETENTION AND FEE PETITIONS

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	1.60	2,875.00	4,600.00
WILLIAM A. WILLIAMS	8.70	1,745.00	15,181.50
TOTAL	10.30		$ 19,781.50

MATTER 10010 TOTAL $ 19,781.50

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EXPENSES **MATTER NUMBER - 10011**

3/12/26	Other Professional Services; ALIXPARTNERS LLP; 03/12/2026 Professional services for Feb. 1-28, 2026	19,053.75
3/19/26	Color Copy	1.50
3/30/26	B&W Copy	17.93
	TOTAL DISBURSEMENTS	$ 19,073.18

MATTER 10011 TOTAL $ 19,073.18

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LITIGATION TO SECURE ASSETS **MATTER NUMBER - 10012**

3/02/26	MMR	.60	Reviewed information from Stripe.	1,176.00
3/18/26	MMR	.40	Review of Stripe analysis.	784.00
3/24/26	MMR	2.00	Prepare settlement response letter to Stripe.	3,920.00
3/26/26	CS	1.00	Revised settlement letter to Stripe's counsel.	2,875.00
3/26/26	MMR	.70	Revise and send Stripe letter.	1,372.00
3/30/26	MMR	.20	Review of Stripe demand and correspond with C. Steege re same.	392.00
3/31/26	MMR	.70	Call with client and India counsel (.4); discuss Stripe proposal with client (.1); prepare response to Stripe (.2).	1,372.00
3/31/26	WAW	.20	Email correspondence with Jenner and Pashman teams re frozen Whitehat account at Wells Fargo.	349.00
4/02/26	MMR	.50	Evaluated Stripe settlement and call with Stripe counsel re same (.3); emailed recommendation to Plan Administrator (.2).	980.00
4/08/26	MMR	1.00	Prepared and circulated Stripe settlement agreement.	1,960.00
		7.30	PROFESSIONAL SERVICES	$ 15,180.00

SUMMARY OF LITIGATION TO SECURE ASSETS

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	1.00	2,875.00	2,875.00
MELISSA M. ROOT	6.10	1,960.00	11,956.00
WILLIAM A. WILLIAMS	.20	1,745.00	349.00
TOTAL	7.30		$ 15,180.00

MATTER 10012 TOTAL $ 15,180.00

TOTAL INVOICE $ 199,188.18

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SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	16.80	2,875.00	48,300.00
MELISSA M. ROOT	15.50	1,960.00	30,380.00
ANNA MERESIDIS	23.60	1,850.00	43,660.00
SHARON K. MORAES	19.40	1,745.00	33,853.00
WILLIAM A. WILLIAMS	9.40	1,745.00	16,403.00
MARY K. HAUERSPERGER	7.30	1,030.00	7,519.00
TOTAL	92.00		$ 180,115.00