IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

	Chapter 11
In re:	Case No. 24-11161 (BLS)
SAGA FORMATIONS, INC., *et al.*,[1]	(Jointly Administered)
Debtors.	**Objection Deadline** **June 1, 2026 at 4:00 p.m. (ET)**
	Hearing Date: **To be determined.**

GOOGLE LLC'S MOTION FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM PURSUANT TO SECTION 503(b) OF THE BANKRUPTCY CODE

Google LLC ("**Google**"), by and through its counsel, files this *Motion for Allowance of Administrative Expense Claim Pursuant to Section 503(b) of the Bankruptcy Code* (the "**Motion**") and states the following in support thereof:

PRELIMINARY STATEMENT

1. During the course of the Debtors' Chapter 11 bankruptcy proceedings, Google provided certain services to and for the benefit of debtors, Saga Formations, Inc. f/k/a Epic Creations, *et al.* (the "**Debtors**"), including without limitation services through the Google Workspace and Cloud platform services (the "**Services**"). Google respectfully requests entry of an order substantially in the form attached hereto as **Exhibit A** (the "**Administrative Expense Order**"), which: (a) allows an administrative expense in an amount not less than $112,794.39 for the Services provided by Google to the Debtors since the Petition Date (defined below) (the "**Administrative Expense Claim**"), (b) directs the Administrative Expense Claim be paid in full

[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. f/k/a Epic Creations, Inc. (9113), Pajeau, Inc. f/k/a Neuron Fuel, Inc. (8758), and Tangible Play, Inc. (9331).

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within five (5) business days after entry of the Administrative Expense Order, or at such time as the Court otherwise orders, (c) approves the Reservation of Rights (as defined below), and (d) grants such other and further relief as may be deemed just and proper under the circumstances of this case.

JURISDICTION

2. This Court has jurisdiction over this Motion pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue of the Debtors' Chapter 11 case and this Motion in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The statutory predicates for the relief requested herein include Sections 105, 503(a) and (b)(1)(A) and 507 of title 11 of the United States Code (the "**Bankruptcy Code**").

BACKGROUND

4. On June 4 and 5, 2024 (the "**Petition Date**"), GLAS Trust Company LLC, in its capacity as administrative and collateral agent, and certain lenders under the Credit Agreement filed an involuntary petition against each Debtor in the United States Bankruptcy Court for the District of Delaware (the "**Bankruptcy Court**").. D.I. 1.

5. Prior to the Petition Date, Google entered into certain contracts, including the contracts for cloud services (the "**Cloud Agreement**") and workspace services (the "**Workspace Agreement**" and together with the Cloud Agreement, collectively, the "**Google Contracts**") with the Debtors.

6. The Debtors failed to pay, in full, for the post-petition Services. Since the Petition Date, the total amount for the Services which remains unpaid is at least $112,794.39 as

shown on the account statement and invoices (the "**Account Statement**") attached hereto as **Exhibit B**.

7. On October 29, 2025, the Court entered the order (the "**Confirmation 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. 971] (the "**Plan**").

8. On March 31, 2026 (the "**Effective Date**"), the Debtors filed the *Notice of (I) Entry of Confirmation Order, (II) Occurrence of Effective Date, and (III) Related Bar Dates* [D.I. 1148] (the "**Notice of Effective Date**").

9. Pursuant to the Notice of Effective Date, the deadline for filing requests for payment of administrative expense claims incurred from the Petition Date to the Effective Date is April 30, 2026. Therefore, Google's request for payment and allowance of Google's administrative expense claim is timely.

BASIS FOR RELIEF

10. Google requests that this Court grant Google an allowed administrative expense in the amount of $112,794.39 and order the Debtors to pay such administrative expense pursuant to Section 503(b)(1)(A) of the Bankruptcy Code.

11. Section 503(b)(1)(A) of the Bankruptcy Code provides that:

> After notice and a hearing, there shall be allowed, administrative expenses, other than claims allowed under section 502(f) of this title, including — (1)(A) the actual, necessary costs and expenses of preserving the estate ...

11 U.S.C. § 503(b)(1)(A).

12. Under Section 503(b)(1)(A) of the Bankruptcy Code, "[a]n expense is administrative only if it arises out of a transaction between the creditor and the bankrupt's trustee or debtor in possession, and only to the extent that the consideration supporting the

claimant's right to payment was both supplied to and beneficial to the debtor-in-possession in the operation of the business." *In re Bethlehem Steel Corp.*, 479 F.3d 167, 172 (2d Cir. 2007) (*citing Trustees of Amalgamated Ins. Fund v. McFarlin's*, 789 F.2d 98, 101 (2d Cir. 1986)); *see also Pennsylvania Dept. of Environmental Resources v. Tri-State Clinical Laboratories, Inc.*, 178 F.3d 685, 689-90 (3d Cir. 1999).

13. It is well established that "if a debtor in possession elects to continue to receive benefits from the other party to an executory contract pending a decision to reject or assume a contract, the debtor in possession is obligated to pay for the reasonable value of those services." *See NLRB v. Bildisco & Bildisco,* 465 U.S. 513, 531 (1984); *In re Waste Sys. Int'l, Inc.*, 280 B.R. 824, 826 (Bankr. D. Del. 2002). Fundamentally, "[t]ransactions in the ordinary course of business of the debtor in possession create expenses of administration." *In re Crystal Apparel, Inc.*, 220 B.R. 816, 830 (Bankr. S.D.N.Y. 1998). Simply put: a debtor-in-possession must pay administrative expenses if it induces the counter-contracting party to perform and receives a benefit from that performance. *In re Globe Metallurgical, Inc.*, 312 B.R. 34, 40 (Bankr. S.D.N.Y. 2004).

14. Courts have the discretion as to whether to provide for immediate payment of an allowed administrative claim. *In re Shihai*, 392 B.R. 62, 68 (Bankr. S.D.N.Y. 2008); *In re Baptist Medical Ctr. of New York, Inc.*, 52 B.R. 417, 421 (E.D.N.Y. 1985), *aff'd*, 781 F.2d 973 (2d Cir. 1986); *In re HQ Global Holdings, Inc.*, 282 B.R. 169, 173 (Bankr. D. Del. 2002)

15. Google is entitled to an allowed administrative expense for the actual cost and value of the services that it provided to the Debtors post-petition. As evidenced by the Account Statement, $112,794.39 is the actual cost incurred by the Debtors. The Services provided by

Google were needed to continue and maintain the Debtors' business during the Chapter 11 proceedings and were necessary to preserve the Debtors' estate.

RESERVATION OF RIGHTS

16. Notwithstanding the foregoing, Google expressly reserves all (and does not hereby waive any) of its (a) rights, claims, counterclaims, defenses, interests, actions and remedies related to (i) assumption or rejection of any executory contract or unexpired lease to which it is a counterpart, (ii) any claim or proof of claim that has been filed or may be filed in the future, (iii) any administrative expense claim as may be asserted hereinafter, including without limitation the (A) right to a judicial determination of the amount(s) due and owing with regard to any claim, (B) the right to resolution of all issues implicated by Google's claims and/or contracts between Google and the Debtor, (C) the right to amend, modify or supplement this Motion in response to, or as a result of, any submission by any party-in-interest and (D) the right to adopt any other pleadings filed by any other party related to Google's claims or this Motion (collectively, the "**Reservation of Rights**").

[*Remainder of Page Intentionally Left Blank.*]

WHEREFORE, Google respectfully requests that this Court enter an order substantially in the form of the proposed Administrative Expense Order, granting Google an allowed administrative expense in the amount of $112,794.39, ordering the Debtors to pay such administrative expense within five (5) business days after entry of the Administrative Expense Order, without prejudice to Google's right to request payment from the Debtor upon further application to this Court, approving the Reservation of Rights, and granting such additional relief as this Court deems just and proper.

Respectfully submitted,

Date: April 30, 2026

WHITE AND WILLIAMS LLP

By: */s/ Michael A. Ingrassia*

Michael A. Ingrassia (No. 7068)
600 N. King Street, Suite 800
Wilmington, DE 19801
Telephone: (302) 467-4503
Facsimile: (302) 467-4550
ingrassiam@whiteandwilliams.com

Counsel to Google LLC

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

	Chapter 11
In re:	Case No. 24-11161 (BLS)
SAGA FORMATIONS, INC., *et al.*,[1]	(Jointly Administered)
Debtors.	**Objection Deadline** **June 1, 2026 at 4:00 p.m. (ET)**
	Hearing Date: **To be determined.**

NOTICE OF GOOGLE LLC'S MOTION FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM PURSUANT TO SECTION 503(b) OF THE BANKRUPTCY CODE

PLEASE TAKE NOTICE that on April 30, 2026, Google LLC (the "Google") filed the *Google LLC's Motion for Allowance and Payment of Administrative Expense Claim Pursuant to Section 503(b) of the Bankruptcy Code* (the "Administrative Expense Request").

PLEASE TAKE FURTHER NOTICE that any objections or responses to the Administrative Expense Request must be (i) in writing and filed with the Clerk of the United States Bankruptcy Court for the District of Delaware, 824 Market Street, Wilmington, Delaware 19801 on or before **4:00 p.m. (prevailing Eastern Time) on June 1, 2026,** (the "Objection Deadline") and (ii) served on, so as to be received by, the undersigned counsel to Google on or before the Objection Deadline.

PLEASE TAKE FURTHER NOTICE that if an objection is properly filed and served, a hearing will be held before the Honorable Brendan L. Shannon, United States Bankruptcy Judge, in the United States Bankruptcy Court for the District of Delaware, 824 North Market Street, 6th Floor, Courtroom #1, Wilmington, Delaware 19801 **on a date to be determined.**

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

[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. f/k/a Epic Creations, Inc. (9113), Pajeau, Inc. f/k/a Neuron Fuel, Inc. (8758), and Tangible Play, Inc. (9331).

Dated: April 30, 2026
Wilmington, Delaware

Respectfully submitted,

WHITE AND WILLIAMS LLP

/s/ Michael A. Ingrassia

Michael A. Ingrassia, Esq. (No. 7068)
600 North King Street, Suite 800
Wilmington, DE 19801
Phone: 302-467-4503
Fax: 302-467-4550
Email: ingrassiam@whiteandwilliams.com

Attorney for Google LLC

Exhibit A

Proposed Order

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

	Chapter 11
In re:	Case No. 24-11161 (BLS)
SAGA FORMATIONS, INC., *et al.*,[1]	(Jointly Administered)
Debtors.	

ORDER GRANTING GOOGLE LLC'S MOTION FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM PURSUANT TO SECTION 503(b) OF THE BANKRUPTCY CODE

Upon consideration of *Google LLC's Motion for Allowance and Payment of Administrative Expense Claim Pursuant to Section 503(b) of the Bankruptcy Code* (the "**Motion**");[2] and the Court having jurisdiction to consider the Motion and the relief requested therein pursuant to 28 U.S.C. §§ 157 and 1334; and consideration of the Motion and the requested relief being a core proceeding pursuant to 28 U.C.B. § 157(b); and venue being proper pursuant to 28 U.S.C. §§ 1408 and 1409; and due and sufficient notice of the Motion having been given under the particular circumstances; and after due deliberation and sufficient cause appearing therefore,

IT IS HEREBY ORDERED THAT:

1. The Motion is GRANTED as provided herein.

2. Google LLC is hereby allowed an administrative expense claim pursuant to 11 U.S.C. § 503(b) in the amount of $112,794.39 (the **"Administrative Expense Claim"**).

[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. f/k/a Epic Creations, Inc. (9113), Pajeau, Inc. f/k/a Neuron Fuel, Inc. (8758), and Tangible Play, Inc. (9331).

[2] Capitalized terms not otherwise defined herein shall have the meanings ascribed to them in the Motion.

3. The Debtors shall pay the Administrative Expense Claim within five (5) business days after the entry of this Order.

4. The Reservation of Rights (as defined in the Motion) is approved.

5. This Order is without prejudice to the right of Google LLC to assert a claim for any further administrative expenses for amounts owed by the Debtors and arising after the Petition Date.

6. This Court shall retain jurisdiction over any and all matters arising from or related to the implementation or interpretation of this Order.

Exhibit B

Account Statement

Epic! Creations, Inc. et.al - Account Statement
Chapter 11 Bankruptcy Filing - 06.04.2024

Customer	CustomerBillTo	CustomerId	CustomerExternalId	Country	PDFInvoiceNumber	InvoiceDate	DimDate	Currency	OriginalAmountLocal	OpenAmountLocal	PosNetAmtLocal	PosPastAmtLocal	Entity	AccountType
EPIC! CREATIONS, INC.	EPIC! CREATIONS, INC.	7909-7571-2151	4875-0106-8482-0398	US	5540888475	1/31/2026	4/30/2026	USD	1,192.92	1,192.92	0.00	1,192.92	Google LLC f/k/a Google Inc.	Google Cloud
EPIC! CREATIONS, INC.	EPIC! CREATIONS, INC.	7909-7571-2151	4875-0106-8482-0398	US	5513149460	2/28/2026	3/30/2026	USD	640.51	640.51	0.00	640.51	Google LLC f/k/a Google Inc.	Google Cloud
EPIC! CREATIONS, INC.	EPIC! CREATIONS, INC.	7909-7571-2151	4875-0106-8482-0398	US	5483039991	1/31/2026	3/2/2026	USD	300.33	300.33	0.00	300.33	Google LLC f/k/a Google Inc.	Google Cloud
EPIC! CREATIONS, INC.	EPIC! CREATIONS, INC.	7909-7571-2151	4875-0106-8482-0398	US	5305328313	6/30/2025	7/30/2025	USD	136,283.13	180.00	0.00	180.00	Google LLC f/k/a Google Inc.	Google Cloud
EPIC! CREATIONS, INC.	Tangible Play Inc	9410-9097-7905	9476-5089-3100-8414	US	5533431630	1/31/2026	4/30/2026	USD	4,730.00	4,730.00	0.00	4,730.00	Google LLC f/k/a Google Inc.	Google Workspace
EPIC! CREATIONS, INC.	Tangible Play Inc	9410-9097-7905	9476-5089-3100-8414	US	5505718304	2/28/2026	3/30/2026	USD	4,730.00	4,730.00	0.00	4,730.00	Google LLC f/k/a Google Inc.	Google Workspace
EPIC! CREATIONS, INC.	Tangible Play Inc	9410-9097-7905	5525-6292-1194-5560	US	5084283419	9/30/2024	10/30/2024	USD	31,719.67	15,859.82	0.00	15,859.82	Google LLC f/k/a Google Inc.	Google Cloud
EPIC! CREATIONS, INC.	Tangible Play Inc	9410-9097-7905	9476-5089-3100-8414	US	5071501020	9/30/2024	10/30/2024	USD	3,869.85	1,934.92	0.00	1,934.92	Google LLC f/k/a Google Inc.	Google Workspace
EPIC! CREATIONS, INC.	Tangible Play Inc	9410-9097-7905	5525-6292-1194-5560	US	5062387574	8/31/2024	9/30/2024	USD	31,560.12	31,560.12	0.00	31,560.12	Google LLC f/k/a Google Inc.	Google Cloud
EPIC! CREATIONS, INC.	Tangible Play Inc	9410-9097-7905	5525-6292-1194-5560	US	5039599926	7/31/2024	8/30/2024	USD	32,411.93	32,411.93	0.00	32,411.93	Google LLC f/k/a Google Inc.	Google Cloud
EPIC! CREATIONS, INC.	Tangible Play Inc	9410-9097-7905	5525-6292-1194-5560	US	5019057432	6/30/2024	7/30/2024	USD	21,316.75	21,316.75	2,062.91	19,253.84	Google LLC f/k/a Google Inc.	Google Cloud
								Total Outstanding	**268,755.21**	**114,857.30**	**2,062.91**	**112,794.39**		

Google

Invoice

Invoice number: 5540888475

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: [redacted]

Bill to

Jennifer Kajisa
EPIC! CREATIONS, INC.
702 Marshall Street Suite #280
Redwood City, CA 94063
United States

Details

Invoice number	5540888475
Invoice date	Mar 31, 2026
Payment terms	Net 30
Billing ID	7909-7571-2151
Account ID	009183-505F66-52D930

Google Cloud

Total amount due in USD **$1,192.92**

Due Apr 30, 2026

Summary for Mar 1, 2026 - Mar 31, 2026

Pay in USD:

Subtotal in USD	$1,192.92
Tax (0%)	$0.00
Total amount due in USD	$1,192.92

To pay by direct debit:

Sign in to payments center to pay online using a linked bank account

No remittance info required

To pay by wire transfer or ACH*, send to:

Account holder name: Google Payment Corp
Federal Tax ID: 20-2597227
Bank: JPMorgan Chase Bank National Association
SWIFT BIC: CHASUS33
ABA/Bank Routing #: 021000021
Account #: [redacted]

Bank branch address:

JPMorgan Chase Bank National Association
1111 Polaris Parkway
Columbus, OH 43240
USA

***Remittance instructions:** To help ensure that your payments are correctly matched and on time, include invoice numbers when making your payment. If you're paying for multiple invoices, email collections@google.com and include your company name, total payment amount, invoice numbers, and respective amounts for each invoice. Send your payments only to the bank account listed on this invoice.

Google Invoice

Invoice number: 5540888475

Use the Google Cloud Platform cost table to view and download detailed usage data such as per-project costs: console.cloud.google.com/billing/009183-505F66-52D930/reports/tabular.

Description	Amount($)
Google Cloud - Fee for March 2026	1,192.92

Subtotal in USD	$1,192.92
Tax (0%)	$0.00
Total in USD	**$1,192.92**

Google

Invoice

Invoice number: 5513149460

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: [redacted]

Bill to

Jennifer Kajisa
EPIC! CREATIONS, INC.
702 Marshall Street Suite #280
Redwood City, CA 94063
United States

Details

Invoice number	5513149460
Invoice date	Feb 28, 2026
Payment terms	Net 30
Billing ID	7909-7571-2151
Account ID	009183-505F66-52D930

Google Cloud

Total amount due in USD **$640.51**

Due Mar 30, 2026

Summary for Feb 1, 2026 - Feb 28, 2026

Pay in USD:

Subtotal in USD	$640.51
Tax (0%)	$0.00
Total amount due in USD	$640.51

To pay by direct debit:

Sign in to payments center to pay online using a linked bank account

No remittance info required

To pay by wire transfer or ACH*, send to:

Account holder name: Google Payment Corp
Federal Tax ID: 20-2597227
Bank: JPMorgan Chase Bank National Association
SWIFT BIC: CHASUS33
ABA/Bank Routing #: 021000021
Account #: [redacted]

Bank branch address:

JPMorgan Chase Bank National Association
1111 Polaris Parkway
Columbus, OH 43240
USA

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Google Invoice

Invoice number: 5513149460

Use the Google Cloud Platform cost table to view and download detailed usage data such as per-project costs: console.cloud.google.com/billing/009183-505F66-52D930/reports/tabular.

Description	Amount($)
Google Cloud - Fee for February 2026	658.14

Subtotal in USD	$658.14
Tax (0%)	$0.00
Total in USD	**$658.14**

Google Invoice

Invoice number: 5513149460

Adjustments

Feb 9, 2026

Description	Amount($)
Billing correction - Adjustment for 009183-505F66-52D930 for 1011349847158 [b/480149288]	-17.63

Subtotal in USD	-$17.63
Tax (0%)	$0.00
Total in USD	**-$17.63**

Google

Invoice

Invoice number: 5483039991

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: [redacted]

Bill to

Jennifer Kajisa
EPIC! CREATIONS, INC.
702 Marshall Street Suite #280
Redwood City, CA 94063
United States

Details

Invoice number	5483039991
Invoice date	Jan 31, 2026
Payment terms	Net 30
Billing ID	7909-7571-2151
Account ID	009183-505F66-52D930

Google Cloud

Total amount due in USD **$300.33**

Due Mar 2, 2026

Summary for Jan 1, 2026 - Jan 31, 2026

Pay in USD:

Subtotal in USD	$300.33
Tax (0%)	$0.00
Total amount due in USD	$300.33

To pay by direct debit:

Sign in to payments center to pay online using a linked bank account

No remittance info required

To pay by wire transfer or ACH*, send to:

Account holder name: Google Payment Corp
Federal Tax ID: 20-2597227
Bank: JPMorgan Chase Bank National Association
SWIFT BIC: CHASUS33
ABA/Bank Routing #: 021000021
Account #: [redacted]

Bank branch address:

JPMorgan Chase Bank National Association
1111 Polaris Parkway
Columbus, OH 43240
USA

***Remittance instructions:** To help ensure that your payments are correctly matched and on time, include invoice numbers when making your payment. If you're paying for multiple invoices, email collections@google.com and include your company name, total payment amount, invoice numbers, and respective amounts for each invoice. Send your payments only to the bank account listed on this invoice.

Google Invoice

Invoice number: 5483039991

Use the Google Cloud Platform cost table to view and download detailed usage data such as per-project costs: console.cloud.google.com/billing/009183-505F66-52D930/reports/tabular.

Description	Amount($)
Google Cloud - Fee for January 2026	300.33

Subtotal in USD	$300.33
Tax (0%)	$0.00
Total in USD	**$300.33**

Google

Invoice

Invoice number: 5305328313

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: [redacted]

Bill to

Jennifer Kajisa
EPIC! CREATIONS, INC.
702 Marshall Street Suite #280
Redwood City, CA 94063
United States

Details

Invoice number	5305328313
Invoice date	Jun 30, 2025
Payment terms	Net 30
Billing ID	7909-7571-2151
Account ID	009183-505F66-52D930

Google Cloud

Total amount due in USD **$136,283.13**

Due Jul 30, 2025

Summary for Jun 1, 2025 - Jun 30, 2025

Pay in USD:

Subtotal in USD	$136,283.13
Tax (0%)	$0.00
Total amount due in USD	$136,283.13

To pay by direct debit:

Sign in to payments center to pay online using a linked bank account

No remittance info required

To pay by wire transfer or ACH*, send to:

Account holder name: Google Payment Corp
Federal Tax ID: 20-2597227
Bank: JPMorgan Chase Bank National Association
SWIFT BIC: CHASUS33
ABA/Bank Routing #: 021000021
Account #: [redacted]

Bank branch address:

JPMorgan Chase Bank National Association
1111 Polaris Parkway
Columbus, OH 43240
USA

***Remittance instructions:** To help ensure that your payments are correctly matched and on time, include invoice numbers when making your payment. If you're paying for multiple invoices, email collections@google.com and include your company name, total payment amount, invoice numbers, and respective amounts for each invoice. Send your payments only to the bank account listed on this invoice.

Google Invoice

Invoice number: 5305328313

Use the Google Cloud Platform cost table to view and download detailed usage data such as per-project costs: console.cloud.google.com/billing/009183-505F66-52D930/reports/tabular.

Description	Amount($)
Google Cloud - Fee for June 2025	136,283.13

Subtotal in USD	$136,283.13
Tax (0%)	$0.00
Total in USD	**$136,283.13**

Invoice

Invoice number: 5533431630

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: [redacted]

Bill to
Sandhya Nath
Tangible Play Inc
195 Page Mill Road, Suite 105
Palo Alto, CA 94306
United States

Details

Invoice number	5533431630
Invoice date	Mar 31, 2026
Payment terms	Net 30
Billing ID	9410-9097-7905
Domain name	osmokids.com

Google Workspace

Total amount due in USD **$4,730.00**
Due Apr 30, 2026

Summary for Mar 1, 2026 - Mar 31, 2026

Pay in USD:

Subtotal in USD	$4,730.00
Tax (0%)	$0.00
Total amount due in USD	$4,730.00

To pay by direct debit:
Sign in to payments center to pay online using a linked bank account

No remittance info required

To pay by wire transfer or ACH*, send to:
Account holder name: Google LLC
Bank: Wells Fargo
SWIFT BIC: WFBIUS6S
ABA/Bank Routing #: 121000248
Account #: [redacted]

Wells Fargo Bank, N.A.
420 Montgomery St
San Francisco, CA 94104
USA

To pay by check*, mail to:
Google LLC
P.O. Box 883654
Los Angeles, CA 90088-3654
United States

***Remittance instructions:** To help ensure that your payments are correctly matched and on time, include invoice numbers when making your payment. If you're paying for multiple invoices, email collections@google.com and include your company name, total payment amount, invoice numbers, and respective amounts for each invoice. Send your payments only to the bank account listed on this invoice.

Google Invoice

Invoice number: 5533431630

Subscription	Description	Interval	Quantity	Amount($)
Google Workspace Business Plus	Commitment	Mar 1 - Mar 31	215	4,730.00

Subtotal in USD	$4,730.00
Tax (0%)	$0.00
Total in USD	**$4,730.00**

Need help understanding the charges on your invoice? Click here for detailed explanations
https://support.google.com/a?p=gsuite-bills-and-charges

Invoice

Invoice number: 5505718304

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: [redacted]

Bill to
Sandhya Nath
Tangible Play Inc
195 Page Mill Road, Suite 105
Palo Alto, CA 94306
United States

Details

Invoice number	5505718304
Invoice date	Feb 28, 2026
Payment terms	Net 30
Billing ID	9410-9097-7905
Domain name	osmokids.com

Google Workspace

Total amount due in USD **$4,730.00**

Due Mar 30, 2026

Summary for Feb 1, 2026 - Feb 28, 2026

Pay in USD:

Subtotal in USD	$4,730.00
Tax (0%)	$0.00
Total amount due in USD	$4,730.00

To pay by direct debit:
Sign in to payments center to pay online using a linked bank account

No remittance info required

To pay by wire transfer or ACH*, send to:
Account holder name: Google LLC
Bank: Wells Fargo
SWIFT BIC: WFBIUS6S
ABA/Bank Routing #: 121000248
Account #: [redacted]

Wells Fargo Bank, N.A.
420 Montgomery St
San Francisco, CA 94104
USA

To pay by check*, mail to:
Google LLC
P.O. Box 883654
Los Angeles, CA 90088-3654
United States

***Remittance instructions:** To help ensure that your payments are correctly matched and on time, include invoice numbers when making your payment. If you're paying for multiple invoices, email collections@google.com and include your company name, total payment amount, invoice numbers, and respective amounts for each invoice. Send your payments only to the bank account listed on this invoice.

Google Invoice

Invoice number: 5505718304

Subscription	Description	Interval	Quantity	Amount($)
Google Workspace Business Plus	Commitment	Feb 1 - Feb 28	215	4,730.00

Subtotal in USD	$4,730.00
Tax (0%)	$0.00
Total in USD	**$4,730.00**

Need help understanding the charges on your invoice? Click here for detailed explanations
https://support.google.com/a?p=gsuite-bills-and-charges

Google™

Invoice

Invoice number: 5084283419

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: [redacted]

Bill to
Accounts Payable
Tangible Play Inc
195 Page Mill Road
Ste 105
Palo Alto, CA 94306
United States

Details

Invoice number	5084283419
Invoice date	Sep 30, 2024
Payment terms	Net 30
Billing ID	9410-9097-7905
Account ID	002862-B1FBFD-2BFBFE

Google Cloud

Total amount due in USD **$31,719.67**
Due Oct 30, 2024

Summary for Sep 1, 2024 - Sep 30, 2024

Pay in USD:

Subtotal in USD	$31,719.67
Tax (0%)	$0.00
Total amount due in USD	$31,719.67

To pay by wire transfer or ACH*, send to:
Account holder name: Google Payment Corp
Federal Tax ID: 20-2597227
Bank: JPMorgan Chase Bank National Association
SWIFT BIC: CHASUS33
ABA/Bank Routing #: 021000021
Account #: [redacted]

Bank branch address:
JPMorgan Chase Bank National Association
1111 Polaris Parkway
Columbus, OH 43240
USA

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Google Invoice

Invoice number: 5084283419

Use the Google Cloud Platform cost table to view and download detailed invoice data such as per-project costs: console.cloud.google.com/billing/002862-B1FBFD-2BFBFE/reports/tabular.

Description	Amount($)
Google Cloud - Fee for September 2024	31,719.67

Subtotal in USD	$31,719.67
Tax (0%)	$0.00
Total in USD	**$31,719.67**

Google™

Invoice

Invoice number: 5071501020

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: [redacted]

Bill to
Sandhya Nath
Tangible Play Inc
195 Page Mill Road, Suite 105
Palo Alto, CA 94306
United States

Details

Invoice number	5071501020
Invoice date	Sep 30, 2024
Payment terms	Net 30
Billing ID	9410-9097-7905
Domain name	tangibleplay.com

Google Workspace

Total amount due in USD **$3,869.85**

Due Oct 30, 2024

Summary for Sep 1, 2024 - Sep 30, 2024

Pay in USD:

Subtotal in USD	$3,869.85
Tax (0%)	$0.00
Total amount due in USD	$3,869.85

To pay by wire transfer or ACH*, send to:
Account holder name: Google LLC
Bank: Wells Fargo
SWIFT BIC: WFBIUS6S
ABA/Bank Routing #: 121000248
Account #: [redacted]

Bank branch address:
Wells Fargo Bank, N.A.
420 Montgomery St
San Francisco, CA 94104
USA

To pay by check*, mail to:
Google LLC
P.O. Box 883654
Los Angeles, CA 90088-3654
United States

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Google Invoice

Invoice number: 5071501020

Subscription	Description	Interval	Quantity	Amount($)
Google Workspace Business Plus	Commitment	Sep 1 - Sep 30	215	3,869.85

Subtotal in USD	$3,869.85
Tax (0%)	$0.00
Total in USD	**$3,869.85**

Need help understanding the charges on your invoice? Click here for detailed explanations
https://support.google.com/a?p=gsuite-bills-and-charges

Google™

Invoice

Invoice number: 5062387574

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: [redacted]

Bill to
Accounts Payable
Tangible Play Inc
195 Page Mill Road
Ste 105
Palo Alto, CA 94306
United States

Details

Invoice number	5062387574
Invoice date	Aug 31, 2024
Payment terms	Net 30
Billing ID	9410-9097-7905
Account ID	002862-B1FBFD-2BFBFE

Google Cloud

Total amount due in USD **$31,560.12**
Due Sep 30, 2024

Summary for Aug 1, 2024 - Aug 31, 2024

Pay in USD:

Subtotal in USD	$31,560.12
Tax (0%)	$0.00
Total amount due in USD	$31,560.12

To pay by wire transfer or ACH*, send to:
Account holder name: Google Payment Corp
Federal Tax ID: 20-2597227
Bank: JPMorgan Chase Bank National Association
SWIFT BIC: CHASUS33
ABA/Bank Routing #: 021000021
Account #: [redacted]

Bank branch address:
JPMorgan Chase Bank National Association
1111 Polaris Parkway
Columbus, OH 43240
USA

***Remittance instructions:** To help ensure that your payments are correctly matched and on time, include invoice numbers when making your payment. If you're paying for multiple invoices, email collections@google.com and include your company name, total payment amount, invoice numbers, and respective amounts for each invoice. Send your payments only to the bank account listed on this invoice.

Google Invoice

Invoice number: 5062387574

Use the Google Cloud Platform cost table to view and download detailed invoice data such as per-project costs: console.cloud.google.com/billing/002862-B1FBFD-2BFBFE/reports/tabular.

Description	Amount($)
Google Cloud - Fee for August 2024	31,560.12

Subtotal in USD	$31,560.12
Tax (0%)	$0.00
Total in USD	**$31,560.12**

Google™

Invoice

Invoice number: 5039599926

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: [redacted]

Bill to
Accounts Payable
Tangible Play Inc
195 Page Mill Road
Ste 105
Palo Alto, CA 94306
United States

Details

Invoice number	5039599926
Invoice date	Jul 31, 2024
Payment terms	Net 30
Billing ID	9410-9097-7905
Account ID	002862-B1FBFD-2BFBFE

Google Cloud

Total amount due in USD **$32,411.93**
Due Aug 30, 2024

Summary for Jul 1, 2024 - Jul 31, 2024

Pay in USD:

Subtotal in USD	$32,411.93
Tax (0%)	$0.00
Total amount due in USD	$32,411.93

To pay by wire transfer or ACH*, send to:
Account holder name: Google Payment Corp
Federal Tax ID: 20-2597227
Bank: JPMorgan Chase Bank National Association
SWIFT BIC: CHASUS33
ABA/Bank Routing #: 021000021
Account #: [redacted]

Bank branch address:
JPMorgan Chase Bank National Association
1111 Polaris Parkway
Columbus, OH 43240
USA

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Google Invoice

Invoice number: 5039599926

Use the Google Cloud Platform cost table to view and download detailed invoice data such as per-project costs: console.cloud.google.com/billing/002862-B1FBFD-2BFBFE/reports/tabular.

Description	Amount($)
Google Cloud - Fee for July 2024	32,411.93

Subtotal in USD	$32,411.93
Tax (0%)	$0.00
Total in USD	**$32,411.93**

Google™

Invoice

Invoice number: 5019057432

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: [redacted]

Bill to

Accounts Payable
Tangible Play Inc
195 Page Mill Road
Ste 105
Palo Alto, CA 94306
United States

Details

Invoice number	5019057432
Invoice date	Jun 30, 2024
Payment terms	Net 30
Billing ID	9410-9097-7905
Account ID	002862-B1FBFD-2BFBFE

Google Cloud

Total amount due in USD **$21,316.75**

Due Jul 30, 2024

Summary for Jun 1, 2024 - Jun 30, 2024

Pay in USD:

Subtotal in USD	$21,316.75
Tax (0%)	$0.00
Total amount due in USD	$21,316.75

To pay by wire transfer or ACH*, send to:

Account holder name: Google Payment Corp
Federal Tax ID: 20-2597227
Bank: JPMorgan Chase Bank National Association
SWIFT BIC: CHASUS33
ABA/Bank Routing #: 021000021
Account #: [redacted]

Bank branch address:

JPMorgan Chase Bank National Association
1111 Polaris Parkway
Columbus, OH 43240
USA

***Remittance instructions:** To help ensure that your payments are correctly matched and on time, include invoice numbers when making your payment. If you're paying for multiple invoices, email collections@google.com and include your company name, total payment amount, invoice numbers, and respective amounts for each invoice. Send your payments only to the bank account listed on this invoice.

Google Invoice

Invoice number: 5019057432

Use the Google Cloud Platform cost table to view and download detailed invoice data such as per-project costs: console.cloud.google.com/billing/002862-B1FBFD-2BFBFE/reports/tabular.

Description	Amount($)
Google Cloud - Fee for June 2024	21,316.75

Subtotal in USD	$21,316.75
Tax (0%)	$0.00
Total in USD	**$21,316.75**

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

	Chapter 11
In re:	Case No. 24-11161 (BLS)
SAGA FORMATIONS, INC., *et al.*,[1]	(Jointly Administered)
Debtors.	

CERTIFICATE OF SERVICE

I, Michael A. Ingrassia, certify that *Google LLC's Motion for Allowance and Payment of Administrative Expense Claim Pursuant to Section 503(b) of the Bankruptcy Code* was served on April 30, 2026 by CM/ECF, upon the parties who have registered for CM/ECF service of notices and pleadings in this case.

Respectfully submitted,

Date: April 30, 2026

WHITE AND WILLIAMS LLP

By: */s/ Michael A. Ingrassia*

Michael A. Ingrassia (No. 7068)
600 N. King Street, Suite 800
Wilmington, DE 19801
Telephone: (302) 467-4503
Facsimile: (302) 467-4550
ingrassiam@whiteandwilliams.com

Counsel to Google LLC

[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. f/k/a Epic Creations, Inc. (9113), Pajeau, Inc. f/k/a Neuron Fuel, Inc. (8758), and Tangible Play, Inc. (9331).