UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
JACKSONVILLE DIVISION
www.flmb.uscourts.gov

IN RE:	Chapter 11 Cases
TRAJECTOR HOLDINGS, LLC, [1]	Case No. 3:26-bk-03286-JAB Lead Case
	Jointly Administered with
BENEFITS GROUP HOLDINGS, LLC,	Case No. 3:26-bk-03289-JAB
TRAJECTOR MEDICAL, LLC,	Case No. 3:26-bk-03291-JAB
INFINITE IP LLC,	Case No. 3:26-bk-03293-JAB
PERFECT PATH, LLC,	Case No. 3:26-bk-03295-JAB
TRAJECTOR ADMIN SERVICES, LLC,	Case No. 3:26-bk-03296-JAB
BENEFITS INSURANCE, LLC,	Case No. 3:26-bk-03297-JAB
MYLER INSURANCE SERVICES HOLDINGS, LLC,	Case No. 3:26-bk-03298-JAB
ANCHORSIX SERVICES, LLC,	Case No. 3:26-bk-03299-JAB
ATVANTAGE, LLC,	Case No. 3:26-bk-03300-JAB
TRAJECTOR MEDIA SERVICES, LLC,	Case No. 3:26-bk-03301-JAB
GLOBALTEK BPO LLC,	Case No. 3:26-bk-03302-JAB
MYLER DISABILITY HOLDINGS, LLC,	Case No. 3:26-bk-03304-JAB
MYLER DISABILITY, LLC,	Case No. 3:26-bk-03306-JAB
ADDUCO MEDIA, LLC,	Case No. 3:26-bk-03307-JAB
TRAJECTOR DISABILITY, LLC,	Case No. 3:26-bk-03308-JAB
CONTACT CENTER 1, LLC,	Case No. 3:26-bk-03309-JAB
BENEFITS KARMA, LLC,	Case No. 3:26-bk-03310-JAB
EXECUTIVE STAFFING SOLUTIONS, PLLC,	Case No. 3:26-bk-03311-JAB
AMPRY HOLDINGS, LLC,	Case No. 3:26-bk-03312-JAB
CONCIERGE STAFFING SERVICE MANAGEMENT, LLC,	Case No. 3:26-bk-03314-JAB
TRAJECTOR, INC.,	Case No. 3:26-bk-03315-JAB
Debtors.	
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[1] The Debtors' mailing address is 5950 NW 1st Place, Suite 200, Gainesville, FL 32607. The last four digits of each Debtor's federal tax identification number are: (i) Trajector Holdings, LLC (7528); (ii) Benefits Group Holdings, LLC (2029); (iii) Trajector Medical, LLC (5243); (iv) Infinite IP LLC (3723); (v) Perfect Path, LLC (3494); (vi) Trajector Admin Services, LLC (2231); (vii) Benefits Insurance, LLC (9835); (viii) Myler Insurance Services Holdings, LLC (3606); (ix) AnchorSix Services, LLC (5009); (x) Atvantage, LLC (7384); (xi) Trajector Media Services, LLC (7509); (xii) Globaltek BPO LLC (1684); (xiii) Myler Disability Holdings, LLC (9924); (xiv) Myler Disability, LLC (0845); (xv) Adduco Media, LLC (0257); (xvi) Trajector Disability, LLC (5136); (xvii) Contact Center 1, LLC (2329); (xviii) Benefits Karma, LLC (1850); (xix) Executive Staffing Solutions, PLLC (1841); (xx) Ampry Holdings, LLC (2323); (xxi) Concierge Staffing Service Management, LLC (2814); and (xxii) Trajector, Inc. (2128).

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DEBTORS' NOTICE OF FILING MONTHLY COMPENSATION AND STAFFING REPORT OF MICHAEL MOECKER & ASSOCIATES, INC. AND MARK C. HEALY AS CHIEF RESTRUCTURING OFFICER FOR THE DEBTORS AND DEBTORS-IN-POSSESSION FOR THE PERIOD OF JULY 23, 2026 THROUGH AUGUST 31, 2026

The above-captioned debtors and debtors-in-possession (collectively, the "Debtors"), by and through their undersigned counsel, in accordance with the *Order Approving Debtor's Emergency Application, Pursuant to Sections 105(a) and 363(b) of the Bankruptcy Code, for Authorization to Employ and Retain Mark C. Healy as Chief Restructuring Officer and Other Personnel at Michael Moecker & Associates, Inc. to Provide Advisory Services, Effective as of the Petition Date* [Doc. No. 73], entered on July 29, 2026, as supplemented by the *Final Order Approving Indemnification Provisions, as Modified, With Respect to Debtors' Employment and Retention of Mark C. Healy as Chief Restructuring Officer and Other Personnel at Michael Moecker & Associates Inc. to Provide Advisory Services, Effective as of the Petition Date* [Doc. No. 153], entered on August 21, 2026, hereby submit the attached *Monthly Compensation and Staffing Report of Michael Moecker & Associates, Inc. and Mark C. Healy as Chief Restructuring Officer For the Debtors and Debtors-in-Possession For the Period of July 23, 2026 Through August 31, 2026*.

DATED: September 14, 2026.

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By: */s/ Edward J. Peterson*
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Counsel for the Debtors and Debtors-in-Possession

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on September 14, 2026, a true and correct copy of the foregoing was served by (i) electronic transmission through the Court's CM/ECF system upon all parties on the attached CM/ECF Service List; and (ii) electronic transmission and first class, U.S. Mail to all parties on the attached Service List.

By: */s/ Edward J. Peterson*
Edward J. Peterson

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MONTHLY COMPENSATION AND STAFFING REPORT OF MICHAEL MOECKER & ASSOCIATES, INC. AND MARK C. HEALY AS CHIEF RESTRUCTURING OFFICER FOR THE DEBTORS AND DEBTORS-IN-POSSESSION FOR THE PERIOD OF JULY 23, 2026 THROUGH AUGUST 31, 2026

Michael Moecker & Associates, Inc. ("**MMA**") and Mark C. Healy ("**Healy**"), as Chief Restructuring Officer (the "**CRO**") to the above-captioned debtors and debtors-in-possession

(collectively, the "**Debtors**"), pursuant to the *Order Approving Debtors' Emergency Application, Pursuant to Sections 105(a) and 363(b) of the Bankruptcy Code, for Authorization to Employ and Retain Mark C. Healy as Chief Restructuring Officer and Other Personnel at Michael Moecker & Associates, Inc. to Provide Advisory Services, Effective as of the Petition Date* [Doc. No. 73], entered July 29, 2026 (the "**MMA Retention Order**"), as supplemented by the *Final Order Approving Indemnification Provisions, as Modified, with Respect to Debtors' Employment and Retention of Mark C. Healy as Chief Restructuring Officer and Other Personnel at Michael Moecker & Associates, Inc. to Provide Advisory Services, Effective as of the Petition Date* [Doc. No. 153], entered August 21, 2026, hereby submits this monthly staffing report and report of compensation earned and expenses incurred (this "**Report**") for the period of **July 23, 2026 through August 31, 2026** (the "**Fee Period**").

1. Pursuant to Paragraph 6 of the MMA Retention Order, MMA reports that the individuals assigned to this engagement during the Fee Period, and their respective functions, are set forth in the Staffing Summary below.

2. Pursuant to Paragraph 7 of the MMA Retention Order, the CRO reports that MMA seeks compensation in the amount of **$165,617.62,** and reimbursement of **$1,433.94** in actual and necessary expenses incurred, for a total of **$167,051.56**, for the Fee Period. A summary chart describing the services provided, the compensation earned by each executive officer and staff employee, and an itemization of the expenses incurred, together with detailed time records organized by project category, are set forth on **Exhibit A** attached hereto.

3. All staffing reported herein is subject to review by the Court in the event an objection is filed. All compensation reported herein is subject to review by the Court in the event an objection is filed.

Staffing Summary

Name	**Function**
Mark C. Healy	Chief Restructuring Officer
Philip J. von Kahle	Additional Personnel
Wilbert Reynoso	Additional Personnel
Mika Salbo	Additional Personnel
Selene Tovar	Additional Personnel
Michelle Rojas	Additional Personnel

EXHIBIT A

A-1: Summary of Compensation by Professional

For the Period July 23, 2026 through August 31, 2026

Name of Professional	Function	Hourly Rate	Total Hours	Total Fees
Mark C. Healy	Chief Restructuring Officer	$470.25	190.75	$89,700.49
Philip J. von Kahle	Additional Personnel	$470.25	4.95	$2,327.76
Wilbert Reynoso	Additional Personnel	$332.50	138.05	$45,901.73
Mika Salbo	Additional Personnel	$332.50	81.25	$27,015.64
Selene Tovar	Additional Personnel	$120.00	1.60	$192.00
Michelle Rojas	Additional Personnel	$120.00	4.00	$480.00
Total			**420.60**	**$165,617.62**

Rates reflect the schedule in the MMA Retention Order [Doc. No. 73] ¶ 4 and the Agreement, discounted 5% for prompt payment per ¶ 4 of the Order and the "Rates, Invoicing and Retainer" section of the Agreement (e.g., Mr. Healy's and Mr. von Kahle's standard $495.00/hour rate and Mr. Reynoso's and Ms. Salbo's standard $350.00/hour rate are each reflected above at a 5%-discounted rate). Ms. Tovar's and Ms. Rojas's rates reflect the Order's $75.00–$125.00/hour Administrative Personnel range. Ms. Rojas is a new timekeeper on this engagement, first appearing on the invoice for the period ending 8/31/2026.

A-2: Summary of Compensation by Project Category

For the Period July 23, 2026 through August 31, 2026

Project Category	**Total Hours**	**Total Fees**
Consulting/Restructuring Services	420.60	$165,617.62
Total	**420.60**	**$165,617.62**

A-3: Summary of Expenses by Category

For the Period July 23, 2026 through August 31, 2026

Expense Category	**Amount**
Airfare	$352.41
Lodging	$396.62
Meals	$265.23
Ground Transportation	$419.68
Total	**$1,433.94**

Expenses include Mr. Reynoso's airfare, lodging, meals, and ground transportation to attend the Second Day Motions Hearing (Aug. 16–18, 2026), and Mr. Healy's mileage and meal expenses incurred attending hearings on the Debtors' First Day and Second Day Motions (Aug. 17 and Aug. 24, 2026).

A-4: Detailed Time Records

For the Period July 23, 2026 through August 31, 2026

Per Paragraph 7 of the MMA Retention Order, the detailed time records supporting the summary of compensation set forth in Exhibits A-1 and A-2 above are set forth in MMA's invoice number 11047, a true and correct copy of which is attached hereto as ***Exhibit A-4***.

Exhibit A-4

MICHAEL MOECKER & ASSOCIATES, INC.
RECEIVERS • ASSIGNEES • LIQUIDATING TRUSTEES

1885 Marina Mile Blvd. Suite 103
Ft. Lauderdale, FL 33315
Phone: 954-252-1560 Fax: 954-252-2791

September 10, 2026
INVOICE # 11047

Professional Services

			Hrs/Rate	Amount
7/23/2026	MS	Review emails from D. Thayer & Verita re: Trajector - Contracts. Review email from K. Frain re: updated revenue figures through filing date. Updated SOFA's. Team meetings for bi-weekly call.	3.25 332.50/hr	1,080.63
	WR	Attend touch base meeting. Attend Schedules bi-weekly meeting. Review and respond to several emails re: First Day Motions and Proposed Orders. Review and respond to email from K. Frain re: payroll adjustment for 13-week cash flow budget. Update 13-week cash flow budget. Review emails re: contract. Telephone call with team re: case status	4.75 332.50/hr	1,579.38
	MH	Telephone call with attorney.	0.20 470.25/hr	94.05
	MH	Telephone call with team re: case	0.75 470.25/hr	352.69
	PVK	Telephone call with team re: case status	0.75 470.25/hr	352.69
	MH	Attend meeting with management and attorneys.	0.90 470.25/hr	423.23
	MH	Attend board meeting	1.60 470.25/hr	752.40
7/24/2026	WR	Review correspondence re: account receivable numbers. Review and respond to email re: Cash Management Motion. Review email from K. Burns re: UST request for additional contact info for creditors. Review emails from K. Frain, D. Thayer, and K. Burns re: Contracts. Review top 30 list	2.15 332.50/hr	714.88
	MS	Compose a follow up email re: SOFA & Schedules and pending to-do's . Review emails from D. Frain & Verita re: Trajector Contracts. Updated bank balances & bank accounts.	3.50 332.50/hr	1,163.75
	MH	Respond to request for information from attorney.	0.20 470.25/hr	94.05

			Hrs/Rate	Amount
7/24/2026	MH	Review email related to secured creditor's comments on Cash Collateral Order.	0.30 470.25/hr	141.08
	MH	Meeting on secured creditor proposal on Cash Collateral.	0.40 470.25/hr	188.10
	MH	Attend First Day hearings	1.00 470.25/hr	470.25
	MH	Prepare for First Day hearings	1.50 470.25/hr	705.38
	MH	Travel to and meet with attorneys prior to First Day hearings	4.20 470.25/hr	1,975.05
7/25/2026	MH	Review draft of SOFA	1.80 470.25/hr	846.45
7/27/2026	WR	Attend bi-weekly call with MMA team, counsel and Verita team. Meet with M. Salbo re: Schedules. Review emails re: contracts. Review retention of Berger Singerman emails and documents. Telephone call with M. Healy re:financials and strategy	3.95 332.50/hr	1,313.38
	MS	Weekly schedules call - Review email from C. Roberts with Global notes sample. Call with M. Healy. Draft email for call request for Schedule overview. Compose emails with K. Frain re: Payroll Information & SOFA 4. Update SOFA & Tracking. Meet with W. Reynoso re: Schedules.	4.00 332.50/hr	1,330.00
	MH	Telephone call with C. Roberts regarding questions about company.	0.20 470.25/hr	94.05
	MH	Telephone call with attorney.	0.20 470.25/hr	94.05
	MH	Telephone call with D Thayer regarding questions about company	0.40 470.25/hr	188.10
	MH	Review and respond to email from IB regarding Trajector companies.	0.40 470.25/hr	188.10
	MH	Meeting with IB candidate.	0.50 470.25/hr	235.13
	MH	Telephone call with IB candidate.	0.60 470.25/hr	282.15
	MH	Meeting regarding Schedules.	0.60 470.25/hr	282.15

			Hrs/Rate	Amount
7/27/2026	MH	Meeting with potential IB candidate.	0.60 470.25/hr	282.15
	MH	Telephone call with attorney regarding potential engagement.	0.80 470.25/hr	376.20
	MH	Telephone call with staff regarding Schedules.	1.00 470.25/hr	470.25
	PVK	Meeting re: Schedules	1.00 470.25/hr	470.25
	MH	Telephone call with staff regarding financial reporting and strategy.	1.40 470.25/hr	658.35
	MH	Attend meeting with management and attorneys.	1.50 470.25/hr	705.38
	MH	Review various emails related to Schedules and case issues.	2.30 470.25/hr	1,081.58
7/28/2026	MS	Meeting with team on Schedules; Review and preparation of SOFA 11. Draft emails with K. Frain, D. Thayer & C. Thompson re: SOFA 11. Review and preparation of SOFA 4 & SOFA 30. Emails with K. Frain.	3.50 332.50/hr	1,163.75
	WR	Conference call with M. Healy re: case status and assets and liabilities schedules. Attend standing bi-weekly call with CRO and counsel. Meet with M.Salbo re: preparation of meeting on schedules. Attend web conference with M. Salbo and K. Frain re: Schedules. Review draft pleadings and SOFA.	5.25 332.50/hr	1,745.63
	MH	Call with W. Reynoso to discuss Schedules and case status.	0.80 470.25/hr	376.20
	MH	Meeting with attorneys to discuss outstanding issues.	0.80 470.25/hr	376.20
	MH	Telephone call with D. Thayer regarding questions about company.	1.00 470.25/hr	470.25
	MH	Meeting with attorneys and employees to discuss Schedules.	1.00 470.25/hr	470.25
	MH	Review engagement letter from IB candidate.	1.10 470.25/hr	517.28
	MH	Review financial statements.	3.20 470.25/hr	1,504.80

			Hrs/Rate	Amount
7/29/2026	MS	Telephone call re: Schedules update; Review and preparation of SOFA's. Draft email to K. Frain re: SOFA 28. Update K. Frain's notes. Update bank account information. Update addresses for SOFA 14, SOFA 26.c.	4.00 332.50/hr	1,330.00
	WR	Review company documents in preparation of schedules and 341 meeting. Web conference with team and K. Frain re: SOFA Schedules. Review emails re: Schedules. Review and respond to emails re: expanded organizational chart. Review email re: potential purchaser. Review pleadings filed.	5.75 332.50/hr	1,911.88
	MH	Telephone call with attorney regarding bankruptcy issues.	0.30 470.25/hr	141.08
	MH	Telephone call with attorney.	0.30 470.25/hr	141.08
	MH	Email and telephone call related to non-debtor entities.	0.40 470.25/hr	188.10
	MH	Meeting with attorneys to discuss case issues.	1.10 470.25/hr	517.28
	MH	Meeting to discuss Schedules.	1.20 470.25/hr	564.30
	MH	Review email and attachments related to Schedules.	2.40 470.25/hr	1,128.60
	MH	Review information for Schedules.	4.10 470.25/hr	1,928.03
7/30/2026	MS	Attend Trajector Schedules bi weekly Teams telephone call. Speak with K. Frain, M. Healy and W. Reynoso re: Schedules. Draft emails with K. Burns from Berger Singerman re: list of unsecured creditors. Worked with W. Reynoso on Checklist. Provided K. Frain with the latest Schedules Update & Reports request. Updated revised expenses for SOFA 30.	4.50 332.50/hr	1,496.25
	WR	Attend bi-weekly call with CRO and counsel. Attend bi-weekly Verita call. Attend Schedules call with M. Salbo, K. Frain and M. Healy. Conference call with M. Healy re: financials. Meeting with M. Salbo re: Check list. Review SOFA	5.25 332.50/hr	1,745.63
	MH	Telephone call with G. Uribe.	0.40 470.25/hr	188.10
	MH	Telephone call with J Hill.	0.50 470.25/hr	235.13

			Hrs/Rate	Amount
7/30/2026	MH	Meeting on Schedules.	0.60 470.25/hr	282.15
	MH	Meeting with attorneys on case issues.	1.00 470.25/hr	470.25
	MH	Telephone call with staff regarding financial reporting and strategy.	1.10 470.25/hr	517.28
	PVK	Telephone call with team re: Strategy	1.10 470.25/hr	517.28
	MH	Review email regarding compensation of officers.	1.20 470.25/hr	564.30
	MH	Review UST operating guidelines and requirements.	3.20 470.25/hr	1,504.80
	MH	Review information for Schedules and discuss with staff.	3.50 470.25/hr	1,645.88
7/31/2026	WR	Review company documents in preparation of Schedules and 341 meeting. Review email from counsel re; Cash Collateral call with White & Case.	3.25 332.50/hr	1,080.63
	MH	Telephone call with D. Thayer regarding questions about company.	0.20 470.25/hr	94.05
	MH	Telephone call with IB candidate.	0.50 470.25/hr	235.13
	MH	Meeting with attorneys on case issues.	1.40 470.25/hr	658.35
	MH	Review Schedules and UST operating guidelines.	5.60 470.25/hr	2,633.40
8/1/2026	WR	Review correspondence from counsel re: SOFA and global notes	0.50 332.50/hr	166.25
	MH	Review UST operating guidelines and requirements.	1.80 470.25/hr	846.45
8/3/2026	MS	Attend Trajector Schedules bi weekly Teams telephone call. Teams Meeting with K. Frain, M. Healy and W. Reynoso re: Schedules. Compose emails to provide update re: SOFA 25, 28, 4, 26d. Draft email to K. Frain re: latest SOFA Templates with updated SFA 4 & 30. Attend meeting re: case status.	4.00 332.50/hr	1,330.00
	MH	Meeting with team regarding Schedules.	0.50 470.25/hr	235.13

			Hrs/Rate	Amount
8/3/2026	PVK	Meeting with team re: case status	0.50 470.25/hr	235.13
	MH	Meeting with attorneys regarding Schedules.	0.70 470.25/hr	329.18
	MH	Meeting with attorneys regarding case issues.	1.00 470.25/hr	470.25
	MH	Review email on IP and domain listing.	1.10 470.25/hr	517.28
	MH	Review Schedules.	3.80 470.25/hr	1,786.95
	WR	Attend Cash Collateral Conference Call. Attend bi-Weekly call. Attend meeting regarding Schedules with K. Frain and MMA team. Update 13-week cash flow to incorporate adequate protection. Review company documents in preparation of Schedules and 341 meeting. Review emails re: adequate protection and interest . Review emails re: SOAL Schedule. Review emails re: SOFA. Meeting with team on case status.	5.75 332.50/hr	1,911.88
8/4/2026	WR	Review email from K. Frain re: financial for week ending 7/30/26. Update 13-week cash flow budget with actual for week ending 7/30. Attend bi-Weekly Call. Attend Schedules call. Review extensive emails re: SOFA schedules. Review and respond to emails re: Cash Collateral. Review pleading filed.	4.25 332.50/hr	1,413.13
	MS	Draft insiders worksheet and email K. Frain for information. Update SOFA 4 & 30 information for A. Bisaria; Draft emails with C. Thompson re: SOFA 25 & 28. Update & Email K. Frain SOFA 26.d. Email and update C. Thompson re: Trajector SOAL - 60 & 61; Email updated Schedule updates for telephone call. Teams Meeting with K. Frain, M. Healy and W. Reynoso re: Schedules.	5.50 332.50/hr	1,828.75
	MH	Review and respond to emails regarding potential bid.	0.30 470.25/hr	141.08
	MH	Telephone calls with attorneys regarding case issues	0.50 470.25/hr	235.13
	MH	Telephone call with IB candidate	0.60 470.25/hr	282.15
	MH	Telephone call with staff regarding Schedules	0.60 470.25/hr	282.15
	MH	Telephone call with Employee regarding questions about company.	0.70 470.25/hr	329.18

			Hrs/Rate	Amount
8/4/2026	MH	Telephone call with Tyler Leonard regarding Advantage	0.80 470.25/hr	376.20
	MH	Review email and respond regarding Engagement of SCH.	1.10 470.25/hr	517.28
	MH	Meeting regarding Schedules and Cash Collateral	1.20 470.25/hr	564.30
	MH	Review Schedules	1.80 470.25/hr	846.45
	MH	Review financial reporting.	2.80 470.25/hr	1,316.70
8/5/2026	WR	Meeting re: Schedules. Review emails re: UST operating guidelines and check list. Review emails re: Ampry Holdings and unsecured.	2.10 332.50/hr	698.25
	MS	Meeting with K. Frain, M. Healy and W. Reynoso re: Schedules. Email M. Healy re: pending items, customer list, valuation, Ab 71 & Notes Receivable. Update Unsecured Creditors EF Part 2 - Email K. Frain with questions. Update Trajector SOAL 60 & 61 Trademarks, Patents & Domains. Email C. Thompson with pending questions. Email Updated Schedules Draft to the group.	6.00 332.50/hr	1,995.00
	MH	Email regarding Cash Collateral and response to secured creditor	0.40 470.25/hr	188.10
	MH	Meeting regarding Schedules	0.50 470.25/hr	235.13
	MH	Telephone call with D. Thayer	0.50 470.25/hr	235.13
	MH	Review email regarding financial statements	0.80 470.25/hr	376.20
	MH	Review email regarding SOFAs	1.30 470.25/hr	611.33
8/6/2026	WR	Conference call with M. Healy and P. Von Kahle re: case status and issues, stalking horse strategy. Attend bi-weekly call. Review multiple emails re: Schedules from K. Frain, M. Salbo and K. Burns. Review and respond to emails re: SOFA 3 question. Review email from K. Burns re: balance sheets for periodic report.	4.50 332.50/hr	1,496.25
	MS	Attend Trajector Schedules bi weekly Teams telephone call. Meeting with K. Frain, M. Healy and W. Reynoso re: Schedules. Updated SOFA 4 and Expense Reimbursement; Email K. Frain re: SOFA 4 and SOFA 3. Drafted email to Verita re: Updated SOFA's 8/6/2026 with updates to SOFA 3, 4, 28 & 30.	6.00 332.50/hr	1,995.00

			Hrs/Rate	Amount
8/6/2026	MH	Telephone call with G Uribe regarding former employee	0.20 470.25/hr	94.05
	MH	Conference call regarding Schedules	0.30 470.25/hr	141.08
	MH	Telephone call with staff regarding reporting	0.30 470.25/hr	141.08
	PVK	Telephone call with team on case status	0.50 470.25/hr	235.13
	MH	Review email related to objection of PII and application to employ Moecker	0.70 470.25/hr	329.18
	MH	Telephone call with R Blaser regarding questions about company	0.80 470.25/hr	376.20
	MH	Meeting regarding Cash Collateral and other issues	0.90 470.25/hr	423.23
	MH	Telephone call with EPI re: questions about company	1.60 470.25/hr	752.40
8/7/2026	WR	Review multiple emails re: Schedules from M. Salbo, K. Frain, W. Gruber, and K. Burns. Review Asset List. Review financials provided for periodic report.	3.50 332.50/hr	1,163.75
	MS	Schedules drafting. Incorporate updates and comments from Verita & K. Frain into draft Schedules & SOFA's. Updated Addresses for SOFA 3 - SSA. Updated SOFA 4. Emails to K. Frain re: Updated prepaids.	5.25 332.50/hr	1,745.63
	MH	Telephone call with attorney regarding case issues	0.30 470.25/hr	141.08
	MH	Meeting on Cash Collateral	0.50 470.25/hr	235.13
8/8/2026	WR	Review emails from M. Salbo, W. Gruber, and K. Frain re SOAL and SOFAs.	1.25 332.50/hr	415.63
	MS	Updated Prepaids, Sofa 4 and SOFA 30 for distributions. Drafted emails with questions for K. Frain.	3.50 332.50/hr	1,163.75
	MH	Review information re: Schedules	1.90 470.25/hr	893.48

			Hrs/Rate	Amount
8/10/2026	WR	Review extensive emails re: Schedules. Review email from K. Burns re UST Checklist. Review email from K. Burns re: lists of equity security holders. Update budget to include week 2 actuals. Review pleadings filed.	3.75 332.50/hr	1,246.88
	MS	Attend Schedules Call. Update SOFA's & Schedules. Emails with W. Gruber; Meeting with M. Healy & K. Frain. Updated Owners who received distribution and added them to SOFA 28 or 29, as applicable. Emails with C. Thompson re:SOAL 60 & 61 Trademarks, Patents & Domains	4.00 332.50/hr	1,330.00
	MH	Telephone call with attorney regarding case issues	0.30 470.25/hr	141.08
	MH	Meeting regarding Cash Collateral and other case related issues	0.60 470.25/hr	282.15
	MH	Meeting regarding Schedules	0.60 470.25/hr	282.15
	MH	Meeting regarding AG issues	1.00 470.25/hr	470.25
8/11/2026	WR	Emails with K. Frain re: MOR stub period 7/23-7/31. Attend bi-weekly telephone call. Review multiple emails regarding Schedules. Conference call with K. Frain regarding budget. Update budget and transmit to group. Review notice of appearance filed. Conference with M. Healy re: budget	4.70 332.50/hr	1,562.75
	MS	Updated SOFA's and Schedules; Email with K. Frain re: Leased vehicles, SOAL A/B 63 & SOFA 16 CUSTOMER LISTS, INFORMATION & SOFA 7, Schedule A/B 74 (VFW Claim) & A/B 75 (Uribe Counter Suit), Unsecured creditors on Schedule E/F, Part 2. Updated Schedules & Emailed to Verita, SOFA 3 / 4 - Clickmatize. Emails with Verita re: SOFA 28/29 & SOFA 4. Emails with D. Thayer re: SOFA 7 - AB 74 & AB 75, for causes of action. Update SOFA's and transmit to Verita.	6.00 332.50/hr	1,995.00
	MH	Telephone call with in house attorney re: issues	0.50 470.25/hr	235.13
	MH	Review SC&H engagement and declaration	0.70 470.25/hr	329.18
	MH	Meeting with attorneys	0.80 470.25/hr	376.20
	MH	Review updated Cash Collateral Budget and discuss with staff	1.20 470.25/hr	564.30

			Hrs/Rate	Amount
8/12/2026	WR	Review multiple emails re: Schedules from M. Salbo, W. Gruber, K. Frain, and C. Roberts. Review email from E. Peterson and C. Roberts regarding edits to budget; revise budget. Review and respond to J. Guso regarding cash collateral.	3.25 332.50/hr	1,080.63
	MS	Update Schedules, SOFA's. Emails with W. Gruber at Verita & Clay at Berger Singerman. Call with M. Healy. Emails with K. Burns at Berger Singerman. Emails with W. Gruber, K. Frain and C. Roberts re: SOFA 4 & Clickmatize. Review Clickmatized payments and update SOFA 4. Email with M. Healy re: SOFA - 4 - Payments to affiliates owned by debtor entities	4.25 332.50/hr	1,413.13
	MH	Telephone call with G Uribe regarding former employee	0.30 470.25/hr	141.08
	MH	Review email and discuss voluntary RIF plan and approve	0.60 470.25/hr	282.15
	MH	Review emails related to voluntary RIF	0.60 470.25/hr	282.15
	MH	Telephone call with attorney regarding Cash Collateral	0.60 470.25/hr	282.15
	MH	Meeting with potential buyer	0.60 470.25/hr	282.15
	MH	Meeting with attorneys	0.80 470.25/hr	376.20
8/13/2026	MS	Update Clickmatize payments, Attend Trajector Schedules bi weekly Teams telephone call. Meeting with K. Frain, M> Healy and W. Reynoso re: Schedules.	1.00 332.50/hr	332.50
	WR	Review emails from K. Frain re: financials. Review email from K. Frain, C. Roberts, E. Peterson and K. Burns regarding Cash Collateral. Attend bi-weekly conference call. Revise budget. Review pleadings and objections filed. Review further emails and budget revision. Review emails regarding Schedules. Conference call with K. Frain regarding Cash Collateral budget.	3.00 332.50/hr	997.50
	MH	Review objection to Cash Collateral from secured creditor	0.50 470.25/hr	235.13
8/14/2026	WR	Review and respond to K. Frain and C. Roberts regarding cash collateral. Attend conference call regarding Cash Collateral and objections filed. Update budget. Review non-debtor entities financial.	3.10 332.50/hr	1,030.75
	MH	Conference call regarding Schedules	0.40 470.25/hr	188.10

			Hrs/Rate	Amount
8/15/2026	WR	Review emails regarding Schedules.	0.25 332.50/hr	83.13
	MS	Update AB/77. Draft emails re: Schedules, intercompany AR and payables.	2.50 332.50/hr	831.25
	MH	Meeting regarding Schedules	0.50 470.25/hr	235.13
	MH	Review Schedules and Cash Collateral	3.10 470.25/hr	1,457.78
8/16/2026	WR	Travel to attend Second Day Motion hearing. Review email from C. Roberts regarding Global Notes follow ups. Call with M. Healy re: hearing	5.40 332.50/hr	1,795.50
	MH	Call with W. Reynoso re: Hearing	0.40 470.25/hr	188.10
	MH	Telephone call with attorney regarding plan questions	0.50 470.25/hr	235.13
	MH	Meeting regarding Cash Collateral and other issues	0.60 470.25/hr	282.15
	MH	Review documents and prepare for Cash Collateral hearing	2.80 470.25/hr	1,316.70
8/17/2026	MS	Update Inter Company AR & Payables, Schedule call with Verita & Attorneys; Meetings with K. Frain and D. Thayer, Draft email responses to changes to schedules and SOFAs. Email with comments re: Global notes	8.00 332.50/hr	2,660.00
	WR	Meet with E. Peterson and M. Healy to prepare for hearing. Attend hearing. Meet with E. Peterson and M. Healy post hearing. Review emails from J. Guso, D. Thayer and C. Roberts regarding Committee Appointment. Review and begin preparation on MORs. Draft form 426 for non-debtor entities. Email to K. Frain regarding budget. Review pleadings filed. Emails with P. Von Kahle re: Hearing outcome.	8.50 332.50/hr	2,826.25
	MH	Telephone call with staff regarding Schedules	0.30 470.25/hr	141.08
	PVK	Emails with W. Reynoso re: Hearing outcome.	0.30 470.25/hr	141.08
	MH	Telephone call with J Hill regarding company questions	0.60 470.25/hr	282.15

			Hrs/Rate	Amount
8/17/2026	MH	Prepare for and attend hearing for Trajector. Meet with attorneys and staff	6.50 470.25/hr	3,056.63
8/18/2026	MS	Correct SOAL AB 3 and transmit to the group; Telephone call with M. Healy to Review Schedules & SOFA's. Emails with K. Burns re: AR from officers.	2.50 332.50/hr	831.25
	WR	Review emails regarding Schedules. Review email from K. Frain regarding week 3 actual financials. Review emails regarding Lists of Equity Security Holders. Attend bi-weekly call. Prepare periodic reports. Draft email to K. Frain regarding missing information for periodic reports. Conference call with K. Frain regarding budget. Revise budget with changes and include week 3 actual. Travel from attending Second Day Motion hearing. Review pleadings filed.	8.65 332.50/hr	2,876.13
	MH	Telephone call with staff regarding Schedules	0.30 470.25/hr	141.08
	MH	Telephone call with staff regarding Schedules	0.60 470.25/hr	282.15
	MH	Telephone call with P. Von Kahle regarding case issues	0.80 470.25/hr	376.20
	PVK	Telephone call with M. Healy re: Case issues	0.80 470.25/hr	376.20
	MH	Review Schedules	6.80 470.25/hr	3,197.70
	ST	Review and enter time	0.50 120.00/hr	60.00
8/19/2026	WR	Review email from C. Roberts regarding pending budget revisions. Exchange multiple emails with K. Frain and D. Keller regarding financials for non-debtor entities. Continue completion of Form 426 for non-debtor entities. Review emails regarding Schedules. Conference call with C. Roberts regarding form 426 and MORs. Conference call with K. Burns regarding form 426. Review emails regarding schedules. Review email from C. Roberts regarding MOR extension. Review draft of Second Interim Cash Collateral Order. Forward final Form 426 to counsel.	9.25 332.50/hr	3,075.63
	MH	Telephone call with attorney re: Confirmation of Schedules	0.50 470.25/hr	235.13
	MH	Review Schedules and approve	3.10 470.25/hr	1,457.78

			Hrs/Rate	Amount
8/20/2026	WR	Attend bi-weekly call. Draft email to and review response from K. Frain and D. Keller regarding missing financial data for non-debtor entities. Revise Form 426 for GlobalTek BPO and send to counsel.	2.25 332.50/hr	748.13
	MH	Review IDI Document request and documents. Prepare for meeting with UST	6.20 470.25/hr	2,915.55
8/21/2026	WR	Review missing financial data for non-debtor entities Concierge Holdings and Global Edge. Revise Form 426, and send to counsel for filing amended form.	1.25 332.50/hr	415.63
	MH	Review IDI Document request and documents. Prepare for meeting with UST	5.70 470.25/hr	2,680.43
	ST	Review and enter time.	1.00 120.00/hr	120.00
	MH	Telephone call with Investment Banker	1.00 470.25/hr	470.25
8/22/2026	MH	Review IDI Document request and documents. Prepare for meeting with UST	1.60 470.25/hr	752.40
8/23/2026	WR	Review M. Healy's email on SC&H's info request for sale process items and K. Frain's response.	0.25 332.50/hr	83.13
	MH	Review Schedules. Prepare for 341 meeting	3.20 470.25/hr	1,504.80
8/24/2026	WR	Attend 12:00-12:30pm Verita touch base call with C. Roberts and a 30-min call with M. Healy on case status; M. Healy requested the 13-week budget and a list of debtors with no financial activity. Review K. Frain's emails on SC&H due diligence items (org charts, TD values, monthly cohorts). Draft and send memo to M. Healy on debtors with no financial activity and non-debtor affiliate descriptions. Review Trajector Ch. 11 call log and C. Roberts' email on Deutsche Bank follow-ups (invoices, interest payment, reports, officer raises). Update and send revised 13-week budget to M. Healy. Review institution list and Obsidian/Benefit Ops statements for IB questionnaire item F-2. Review 8/18 call agenda and E. Peterson's IDI follow-up (bank statements, insurance, Regions balances).	4.75 332.50/hr	1,579.38
	MH	Meeting regarding Schedules.	0.20 470.25/hr	94.05
	MH	Telephone call with C. Roberts regarding questions about company.	0.20 470.25/hr	94.05
	MH	Telephone call with K. Frain.	0.30 470.25/hr	141.08

			Hrs/Rate	Amount
8/24/2026	MH	Telephone call with C. Thompson.	0.40 470.25/hr	188.10
	MH	Review NDA from Investment Banker.	1.20 470.25/hr	564.30
	MH	Attend IDI meeting with UST.	1.50 470.25/hr	705.38
	MH	Gather information for Investment Banker.	1.80 470.25/hr	846.45
	MH	Prepare for IDI meeting with UST.	3.40 470.25/hr	1,598.85
8/25/2026	WR	Attend 11:00am-12:00pm bi-weekly call per C. Roberts' agenda (Creditors Committee, NY/TX AG, DBNY, investment banker, MORs, 341 meeting). Coordinate MOR call scheduling with K. Frain; postpone 3:30pm call to keep progressing MORs. Update 13-week budget with week 4 actuals and distribute. Finalize and file amended Form 426 for Concierge Holdings, coordinating with K. Burns and C. Roberts. Request updated SOFAs from M. Salbo. Review S. Tovar/M. Salbo correspondence on MMA's Trajector invoice. Follow up with K. Frain for A/R figures and tax/questionnaire data for the MORs.	4.75 332.50/hr	1,579.38
	MH	Telephone call regarding MOR's.	0.50 470.25/hr	235.13
	MH	Meeting with attorneys regarding board meeting preparation.	0.60 470.25/hr	282.15
	MH	Meeting with attorneys on case issues.	0.80 470.25/hr	376.20
	MH	Review NDA provided by Investment Banker and comment.	0.90 470.25/hr	423.23
	MH	Attend 341 preparation call.	2.30 470.25/hr	1,081.58
	MH	Review documents in preparation of 341 meeting.	4.20 470.25/hr	1,975.05
8/26/2026	MR	Data Entry for bankruptcy documents	4.00 120.00/hr	480.00
	WR	Respond to K. Frain on member distribution calculations and review his intercompany transaction summary. Review updated MMA invoice from S. Tovar. Hold 4:00-4:30pm call with K. Frain on MORs and outstanding items (payroll taxes, headcount, TIS/Perfect Path questions, AnchorSix/Atvantage naming discrepancy). Finalize and	6.50 332.50/hr	2,161.25

			Hrs/Rate	Amount
		transmit first 12 of 22 MORs (inactive entities) to C. Roberts, K. Burns, and M. Healy. Review updated call log from J. Bunning.		
8/26/2026	MH	Telephone call with C. Thompson.	0.40 470.25/hr	188.10
	MH	Prepare for board meeting.	0.60 470.25/hr	282.15
	MH	Review MOR's.	1.00 470.25/hr	470.25
	MH	Attend board meeting.	1.10 470.25/hr	517.28
	MH	Attend and testify at 341 meeting.	2.40 470.25/hr	1,128.60
	MH	Review documents for Investment Banker.	2.60 470.25/hr	1,222.65
	MH	Prepare for 341 meeting.	4.00 470.25/hr	1,881.00
8/27/2026	WR	Attend 11:00am-12:00pm bi-weekly call per C. Roberts' agenda (Creditors Committee, TX/NY AG, DBNY call, affiliate officers, sale process, class claims, tax preparer application). Confirm no insider payments during the stub period with K. Frain/D. Keller; request insider payment schedule and payroll tax detail before being out of office. Review UCC diligence tracker with C. Roberts, E. Peterson, and Berger Singerman; schedule follow-up. Complete and transmit all 22 July MORs to C. Roberts and K. Burns via Dropbox. Finalize accrual-basis pre-petition payroll treatment with D. Keller. Join introduction email thread with Accordion (Creditors Committee financial advisor).	7.50 332.50/hr	2,493.75
	MH	Telephone call with former employee.	0.90 470.25/hr	423.23
	MH	Meeting with attorneys regarding several case issues.	1.10 470.25/hr	517.28
	MH	Telephone call with J Hill.	1.90 470.25/hr	893.48
	MH	Review information for Investment Banker.	2.30 470.25/hr	1,081.58
8/28/2026	WR	Follow up with C. Roberts on Dropbox MOR delivery; confirm receipt with M. Healy. Review C. Roberts' questions on pre-petition payments for AtVantage, Perfect Path, and the Trajector entities.	1.25 332.50/hr	415.63

			Hrs/Rate	Amount
		Review M. Healy's Trajector Medical data room setup instructions and coordinate folder structure with UCC categories.		
8/28/2026	MH	Telephone call with M. Salbo regarding UCC information request.	0.30 470.25/hr	141.08
	MH	Telephone call with Employee regarding questions about company.	0.30 470.25/hr	141.08
	MH	Telephone call with Employee regarding questions about company.	0.60 470.25/hr	282.15
	MH	Review information request from UCC.	1.20 470.25/hr	564.30
	MH	Meeting with attorneys and officers regarding information request from UCC.	2.50 470.25/hr	1,175.63
8/31/2026	WR	Attend 12:00-12:30pm Verita call with C. Roberts. Review M. Rojas' timesheet email. Address K. Burns'/C. Roberts' MOR requirements (bank boxes, documentation, insider payments, AR aging). Request and review July bank/cash statements from K. Frain (21 accounts). Resolve pre- vs. post-petition payment classification (Brex, AMEX, medical/SSA) across the Trajector entities with K. Frain and C. Roberts; revise exhibits. Coordinate M. Healy's e-signature/report finalization with K. Burns. Send follow-up request list to K. Frain (cash statements, AR aging, revised payment schedule).	7.50 332.50/hr	2,493.75
	MH	Review documents for UCC and Investment Banker data requests.	3.50 470.25/hr	1,645.88
	ST	Review and enter time.	0.10 120.00/hr	12.00
		For professional services rendered	**420.60**	**$165,617.62**
		Additional Charges :		
8/16/2026		Other expenses - W. Reynoso Meals Attend Second Day Motions Hearing		196.58
		Other expenses - W. Reynoso Flight Attend Second Day Motions Hearing		352.41
		Travel - W. Reynoso Hotel Attend Second Day Motions Hearing		396.62
8/17/2026		Travel - M. Healy mileage Attend Hearing for Trajector Holdings Motions		44.95
		Other expenses - M. Healy lunch with attorney to discuss case issues		68.65
8/18/2026		Travel - W. Reynoso parking Attend second day Motion Hearing.		30.48

		Amount
8/18/2026	Sunpass airport parking	60.00
	Travel - W. Reyenoso Car rental Attend Second Day Motions Hearing	239.30
8/24/2026	Travel - M. Healy Mileage Attend Hearing For Fist Day Motions for Trajector Holdings	44.95
	Total costs	**$1,433.94**
	Total amount of this bill	**$167,051.56**
	Previous balance	**$49,310.96**
7/22/2026	Payment - Thank You	($49,310.96)
	Total payments and adjustments	**($49,310.96)**
	Balance due	$167,051.56

Timekeeper Summary

Name	Hours	Rate	Amount
Michelle Rojas	4.00	120.00	$480.00
Mickaelle Salbo	81.25	332.50	$27,015.64
Selene Tovar	1.60	120.00	$192.00
Phil Von Kahle	4.95	470.25	$2,327.76
Will Reynoso	138.05	332.50	$45,901.73
Mark Healy	190.75	470.25	$89,700.49