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.	
_____/	

[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 OCTOBER 1, 2026 THROUGH OCTOBER 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 October 1, 2026 Through October 31, 2026*.

DATED: November 10, 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 November 10, 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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Debtors.
_____/

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 OCTOBER 1, 2026 THROUGH OCTOBER 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 **October 1, 2026 through October 31, 2026** (the "**Fee Period**").

1. **Staffing.** 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. **Compensation and expenses.** Pursuant to Paragraph 7 of the MMA Retention Order, the CRO reports that MMA seeks compensation in the amount of **$109,399.89**, and reimbursement of **$1,900.61** in actual and necessary expenses incurred, for a total of **$111,300.50**, 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. **Review by the Court.** 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
Wilbert Reynoso	Additional Personnel
Mika Salbo	Additional Personnel
Selene Tovar	Additional Personnel
Bill Straka	Additional Personnel

EXHIBIT A

A-1: Summary of Compensation by Professional

For the Period October 1, 2026 through October 31, 2026

Name of Professional	Function	Hourly Rate	Total Hours	Total Fees
Mark C. Healy	Chief Restructuring Officer	$470.25	95.10	$44,721.05
Wilbert Reynoso	Additional Personnel	$332.50	126.30	$41,994.81
Mika Salbo	Additional Personnel	$332.50	66.70	$22,177.78
Selene Tovar	Additional Personnel	$120.00	2.50	$300.00
Bill Straka	Additional Personnel	$125.00	1.65	$206.25
Total			**292.25**	**$109,399.89**

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 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 Mr. Straka's rates reflect the Order's $75.00–$125.00/hour Administrative Personnel range.

A-2: Summary of Compensation by Project Category

For the Period October 1, 2026 through October 31, 2026

Project Category	Total Hours	Total Fees
Consulting/Restructuring	292.25	$109,399.89

Services		
Total	**292.25**	**$109,399.89**

A-3: Summary of Expenses by Category

For the Period October 1, 2026 through October 31, 2026

Expense Category	**Amount**
Airfare	$373.98
Lodging	$576.59
Meals	$167.66
Ground Transportation	$782.38
Total	**$1,900.61**

Expenses include Mr. Reynoso's airfare, lodging, meals, and ground transportation (parking, SunPass, and rental car) incurred traveling to Jacksonville for in-person trial preparation and the Cash-Collateral Hearing (Oct. 14–16, 2026), and Mr. Healy's mileage and local travel expenses incurred meeting with counsel to prepare for and attend the Cash-Collateral Hearing during the same period.

A-4: Detailed Time Records

For the Period October 1, 2026 through October 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 11054, 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

November 10, 2026
INVOICE # 11054

Professional Services

			Hrs/Rate	Amount
10/1/2026	MS	Review emails from K. Frain, C. Roberts and Bill (Verita). Call with C. Roberts; draft email to C. Roberts re: data room access. Update UCC information request tracking sheet.	4.50 332.50/hr	1,496.25
	WR	Attend webconference call per C. Roberts' agenda. Review BRG's (J. Sherman) expanded post-meeting data-request list and the case team's responses; respond to D. Keller's Regions ACH timing notice. Reviewed pleadings filed. Check out of hotel, return rental car, and fly from Jacksonville back to Fort Lauderdale.	4.70 332.50/hr	1,562.75
	MH	Telephone call with J. Hill	0.30 470.25/hr	141.08
	MH	Meeting with counsel to discuss multiple case issues	1.50 470.25/hr	705.38
10/2/2026	MS	Review emails from K. Frain and documents in Trajector data room. Update UCC information request tracking sheet.	2.20 332.50/hr	731.50
	WR	Attend conference call with M. Healy re case issues. Review C. Roberts' notice of Deutsche Bank's Cash-Collateral discovery requests and production deadlines. Review Accordion's data-room access request and the case team's continued responses to BRG's data requests. Confirm receipt of the CRO fee wire transfer.	2.50 332.50/hr	831.25
	MH	Telephone call with W. Reynoso re case issues	0.30 470.25/hr	141.08
10/3/2026	WR	Review D. Thayer's point-person breakdown for Deutsche Bank's Cash-Collateral discovery requests and the case team's follow-up comments; review K. Frain's revised budget file sent to BRG.	1.80 332.50/hr	598.50
10/4/2026	WR	Review E. Peterson's draft interrogatory answers for the Cash-Collateral discovery.	0.50 332.50/hr	166.25
10/5/2026	BS	Set up new AR/AP folder structure in BRG data room and assign permissions per K. Frain's request.	0.25 125.00/hr	31.25

			Hrs/Rate	Amount
10/5/2026	MS	Call with M. Healy. Emails with IT re: data room. Emails with K. Burns (Berger Singerman) re: executory contracts. Review emails from K. Frain re: IT access and BRG data requests.	2.80 332.50/hr	931.00
	WR	Reviewed pleadings filed. Attended webconference calls with Berger Singerman re cash-collateral discovery/interrogatory answers, and with BRG re variance-report methodology and data-room access. Prepared budget-variance explanations (13-Week Budget V28) for counsel. Reviewed draft interrogatory responses to Deutsche Bank. Coordinated a new BRG data-room folder for AR/AP file sharing. Reviewed Berger Singerman's agenda for the next call. Telephone calls with M. Healy and D. Keller.	4.20 332.50/hr	1,396.50
	MH	Telephone call with M. Salbo re data room and executory contracts	0.30 470.25/hr	141.08
	MH	Teams meeting re cash collateral discovery and other issues	1.50 470.25/hr	705.38
10/6/2026	BS	Share BRG data and First Request for Production folders with Berger Singerman; set up new SharePoint site for First Request for Production document production; send and confirm access invitations to Berger Singerman team.	1.25 125.00/hr	156.25
	MS	Review emails from K. Frain and documents in Trajector data room. Meet with W. Reynoso to discuss case status and various open issues. Update UCC information request tracking sheet.	2.00 332.50/hr	665.00
	WR	Finalized the Debtors' Response to Deutsche Bank's First RFP. Drafted interrogatory answers with Berger Singerman across several rounds, including a detailed budget-comparison explanation. Attended a webconference call with M. Healy/D. Keller re the interrogatory budget question. Coordinated a new SharePoint site for First-RFP document production. Reviewed pleading filed (proof-of-claim filings reviewed but not separately billed). Telephone calls with M. Healy, D. Keller, and E. Peterson. Met with M. Salbo re: case status and open issues.	6.65 332.50/hr	2,211.13
	MH	Meeting with SC&H and BRG for sale process update	0.40 470.25/hr	188.10
	MH	Telephone call with D. Keller to discuss cash collateral response	0.60 470.25/hr	282.15
	MH	Meeting with W. Reynoso to discuss cash collateral issues	1.10 470.25/hr	517.28
	MH	Meeting with counsel to discuss multiple case issues	1.80 470.25/hr	846.45

			Hrs/Rate	Amount
10/6/2026	MH	Meeting with W. Reynoso and D. Keller to discuss response to UCC	1.80 470.25/hr	846.45
10/7/2026	BS	Coordinate additional Berger Singerman access to First Request for Production folder with W. Reynoso.	0.15 125.00/hr	18.75
	MS	Review updated cash collateral budget (13-week with actuals) for UCC financial advisor; confirm data room/file share access. Review Schedule G executory contracts with Verita (claims agent).	0.75 332.50/hr	249.38
	WR	Attended webconference call re budget. Drafted and sent a Budget-to-Actuals variance report to the case team. Reviewed the cash-collateral primer, Deutsche Bank's discovery responses, and exhibit-list/Schedule G correspondence. Telephone call with M. Healy.	5.25 332.50/hr	1,745.63
	MH	Telephone call with W. Reynoso re: budget-to-actuals variance report	0.30 470.25/hr	141.08
	MH	Meeting to discuss G. Uribe	0.80 470.25/hr	376.20
	MH	Review CIM for Trajector Disability; discuss with company and investment banker	1.60 470.25/hr	752.40
	MH	Review weekly cash flow budget variance report; follow up with questions	1.70 470.25/hr	799.43
	MH	Prepare for and attend trial prep call	2.30 470.25/hr	1,081.58
10/8/2026	WR	Attended settlement-conference webconference call with White & Case re cash-collateral terms; negotiated settlement terms by email. Prepared and circulated a trial exhibit. Distributed the bi-weekly variance report. Coordinated cash-collateral budget uploads to Relativity for the UCC's financial advisor. Telephone call with M. Healy.	4.75 332.50/hr	1,579.38
	MS	Work on analysis of executory contracts for rejection; review Schedule G and underlying contract documents in data room to identify contracts for potential rejection. Review emails from K. Frain re: UCC information requests; update UCC information request tracking sheet.	5.10 332.50/hr	1,695.75
	MH	Telephone call with W. Reynoso re: cash collateral settlement negotiations	0.30 470.25/hr	141.08
	MH	Work on September invoice	0.90 470.25/hr	423.23

			Hrs/Rate	Amount
10/8/2026	MH	Attend trial prep meeting	1.00 470.25/hr	470.25
	MH	Meet and confer meeting with lender	1.00 470.25/hr	470.25
	MH	Meeting with counsel re: several case issues	1.20 470.25/hr	564.30
	MH	Prepare for meeting with counsel	1.60 470.25/hr	752.40
10/9/2026	WR	Forwarded the Relativity upload request. Reviewed BRG's and Accordion's variance/diligence question lists ahead of Monday's call and began compiling supporting budget-to-actual detail for the responses. Reviewed the 13-week budget and variance report in preparation for the cash-collateral hearing. Reviewed the final interrogatory responses. Telephone call with M. Healy.	2.50 332.50/hr	831.25
	MS	Call with M. Healy. Work on executory contract rejection analysis and triage. Review Pongpat agreements.	4.50 332.50/hr	1,496.25
	MH	Telephone call with W. Reynoso re: BRG and Accordion variance and diligence questions	0.30 470.25/hr	141.08
	MH	Telephone call with M. Salbo re: executory contract rejection analysis	0.30 470.25/hr	141.08
	MH	Review interrogatory responses	0.40 470.25/hr	188.10
	MH	Prepare for hearing; review documents	2.10 470.25/hr	987.53
10/11/2026	MH	Work on September invoice	1.20 470.25/hr	564.30
10/12/2026	MS	Work on analysis of executory contracts for rejection; review contract documents and update executory contract rejection workbook.	2.75 332.50/hr	914.38
	WR	Attended Weekly Budget Variance Meeting webconference call with BRG. Drafted a detailed response to BRG's variance questions. Prepared and sent the Budget-to-Actuals and Variance Report. Reviewed Berger Singerman's hearing-status update and the proposed final cash-collateral order draft. Telephone call with M. Healy.	4.50 332.50/hr	1,496.25
	MH	Telephone call with W. Reynoso re: BRG variance questions	0.30 470.25/hr	141.08

			Hrs/Rate	Amount
10/12/2026	MH	Review objection to G. Uribe salary and benefits	0.40 470.25/hr	188.10
	MH	Meeting with Accordion (UCC financial advisor) and BRG to discuss variance report	0.70 470.25/hr	329.18
	MH	Review memo re G. Uribe activity	0.80 470.25/hr	376.20
	MH	Prepare for meeting with Accordion (UCC financial advisor) and BRG	1.60 470.25/hr	752.40
10/13/2026	WR	Reviewed Accordion's Cash-Collateral Reporting Follow-Ups. Worked the Committee's executive-compensation diligence request (payroll reconciliation, YTD payroll detail). Reviewed the Long-Term Bonus/Synthetic Equity Agreements and redlined comments on the proposed order. Attended Berger Singerman's case-team call per the circulated agenda. Telephone call with M. Healy.	4.75 332.50/hr	1,579.38
	MS	Draft emails with Verita (claims agent) re: executory contracts. Work on analysis of executory contracts for rejection; review contract documents and update executory contract rejection workbook. Upload documents provided by M. Healy to ShareFile. Update UCC information request tracking sheet.	4.80 332.50/hr	1,596.00
	MH	Telephone calls with BRG re cash collateral questions	0.50 470.25/hr	235.13
	MH	Meeting with SC&H and BRG re sale process	0.60 470.25/hr	282.15
	MH	Telephone calls with W. Reynoso re budgeting issues	0.60 470.25/hr	282.15
	MH	Meeting with counsel re case issues	0.90 470.25/hr	423.23
	MH	Review documents in preparation for hearing	4.10 470.25/hr	1,928.03
10/14/2026	MS	Work on claims objection; review and analyze filed claims. Review email from W. Reynoso re: Pongpat. Draft email to Verita (claims agent).	3.50 332.50/hr	1,163.75
	WR	Traveled to Jacksonville for in-person trial preparation with M. Healy, J. Hill, and the Berger Singerman team ahead of the cash-collateral hearing; attended an emergency hearing called by Judge Brown during trial prep. Drafted a detailed analysis of the proposed final cash-collateral order's variance-testing language. Exchanged emails with D. Keller re consulting agreement payments pending clarification. Negotiated further revisions to the final cash-collateral order. Followed up on the Office Expense classification question and	9.10 332.50/hr	3,025.75

			Hrs/Rate	Amount
		requested BREX credit-card statements for Committee diligence. Reviewed the court's continuance order, the bar-date-notice exhibit, and trial-prep docket activity.		
10/14/2026	MH	Travel downtown; meet with counsel to prepare for cash collateral hearing	7.50 470.25/hr	3,526.88
10/15/2026	MS	Work on claims review; review and analyze filed claims for claims objection.	2.25 332.50/hr	748.13
	WR	Attended the cash-collateral hearing and the class-action evidentiary-hearing trial in Jacksonville. Discussed the cash-collateral variance formula with E. Peterson. Replied to D. Keller's Office-Expense question. Distributed the variance report to BRG and Accordion. Reviewed pleadings filed. Telephone call with M. Healy.	8.00 332.50/hr	2,660.00
	MH	Telephone call with W. Reynoso re: cash collateral hearing	0.30 470.25/hr	141.08
	MH	Telephone call with BRG re cash collateral considerations	0.50 470.25/hr	235.13
	MH	Telephone call with counsel re cash collateral issues	0.50 470.25/hr	235.13
	MH	Travel downtown; meet with counsel to prepare for cash collateral hearing	1.40 470.25/hr	658.35
	MH	Review weekly cash flow; follow up with questions	1.60 470.25/hr	752.40
	MH	Attend hearings; meet with counsel re multiple issues	6.10 470.25/hr	2,868.53
10/16/2026	MS	Continue work on claims objection; review and analyze filed claims; review claim PDFs for supporting documentation and update claims objection list. Review follow-up email from W. Reynoso re: Pongpat. Draft follow-up email to Verita (claims agent).	3.50 332.50/hr	1,163.75
	WR	Attended a webconference call with Berger Singerman. Traveled back to Fort Lauderdale from Jacksonville. Drafted a detailed response to BRG resolving a budget discrepancy. Forwarded BRG's variance-report responses to D. Keller. Reviewed the Committee/Lender negotiation over the revenue-exclusion issue. Telephone calls with M. Healy and E. Peterson.	6.50 332.50/hr	2,161.25
	MH	Emails re: cash collateral	0.30 470.25/hr	141.08

			Hrs/Rate	Amount
10/16/2026	MH	Telephone call with counsel re: cash collateral	0.30 470.25/hr	141.08
	MH	Telephone call with W. Reynoso re: budget discrepancy	0.30 470.25/hr	141.08
	MH	Telephone call with D. Bott to discuss call with buyer	0.40 470.25/hr	188.10
	MH	Telephone call with D. Keller re: budget	0.60 470.25/hr	282.15
	MH	Review emails re payroll expenses and current budget	1.10 470.25/hr	517.28
	MH	Meeting with potential buyer	1.50 470.25/hr	705.38
	MH	Work on budget	1.50 470.25/hr	705.38
10/17/2026	WR	Reviewed E. Peterson's Rule 408 settlement communication proposing a revised final cash-collateral order, and the lenders' counsel's proposed modified test language.	0.30 332.50/hr	99.75
	MH	Multiple telephone calls with counsel re: cash collateral budget negotiations	0.50 470.25/hr	235.13
	MH	Multiple telephone calls with BRG re: cash collateral issues	0.70 470.25/hr	329.18
10/18/2026	WR	Reviewed E. Peterson's follow-up on confirming agreement to the revised variance-formula/minimum-cash-balance language; tested the revised language against the 13-week budget and prior variance-testing analysis to confirm the agreed formula works with the budget.	0.80 332.50/hr	266.00
10/19/2026	MS	Continue work on claims objection; review claim PDFs for supporting documentation and identify categories of claims for objection.	3.50 332.50/hr	1,163.75
	WR	Attended a call with the UCC's and Lenders' financial advisors re variance-report questions, and a Trajector Budget Follow-up webconference call with D. Keller. Prepared and circulated finalized variance-report responses and BREX statements. Sent the Trajector India intercompany invoice and receivables detail for Committee diligence. Reviewed D. Keller's cash-balance projections and E. Peterson's negotiation direction. Telephone call with M. Healy.	5.25 332.50/hr	1,745.63
	MH	Telephone call with W. Reynoso re: variance report questions	0.30 470.25/hr	141.08

			Hrs/Rate	Amount
10/19/2026	MH	Review emails re: case issues	0.80 470.25/hr	376.20
	MH	Telephone calls with counsel re cash collateral	0.90 470.25/hr	423.23
	MH	Telephone calls with D. Keller re: budget issues	1.10 470.25/hr	517.28
10/20/2026	MH	Attend Teams meeting with counsel to discuss multiple case issues	1.60 470.25/hr	752.40
	MS	Continue work on claims objection; update claims objection list with newly filed claims and review claim PDFs for supporting documentation.	3.50 332.50/hr	1,163.75
	WR	Reviewed pleadings filed (proof-of-claim filings reviewed but not separately billed). Attended webconference call with Berger Singerman per the agenda. Sent the September intercompany file to BRG and Accordion; forwarded the 13-Week working file re renaming the former BSE to Long-Term Bonus. Distributed the Budget-to-Actual and Variance Report. Requested occupancy-expense and Dues & Subscriptions back-up from D. Keller. Forwarded YTD payroll figures for the Committee's compensation diligence. Reviewed the cash-collateral order redline negotiation, Accordion's wind-down analysis, and a thread on declining accounts-payable balances. Telephone call with D. Keller.	5.25 332.50/hr	1,745.63
10/21/2026	MS	Continue work on claims objection; update claims objection list with newly filed claims and review claim PDFs for supporting documentation.	2.50 332.50/hr	831.25
	WR	Attended webconference call re Committee compensation questions. Reviewed the lenders' sign-off on the final cash-collateral order and confirmed the correct budget to attach. Identified and analyzed a payroll-allocation error in the 13-week working file and raised it with D. Keller. Attended a follow-up webconference call with D. Keller re the correction. Drafted a detailed analysis for M. Healy on Trajector Medical's profitability and sale-process recommendation. Reviewed the professional-fee budget changes, the cash-collateral-order budget attachment, and pleadings filed. Telephone call with M. Healy.	6.75 332.50/hr	2,244.38
	MH	Telephone call with W. Reynoso re: Trajector Medical profitability and sale process	0.30 470.25/hr	141.08
	MH	Review emails re: multiple case issues	0.80 470.25/hr	376.20
	MH	Meeting with counsel re: bonus programs	0.90 470.25/hr	423.23

			Hrs/Rate	Amount
10/22/2026	MS	Continue work on claims objection; review claim PDFs for supporting documentation and update claims objection list.	2.00 332.50/hr	665.00
	WR	Attended webconference call with the Trajector team and counsel per the agenda. Continued the Committee's compensation diligence. Prepared and sent two completed September MORs to M. Healy. Reviewed Berger Singerman's cure-cost request. Responded to Accordion's diligence request with the latest CIM. Distributed the finalized Variance Report, explaining the payroll-allocation correction. Reviewed pleading filed (Final Order Authorizing Use of Cash Collateral). Telephone calls with M. Healy and D. Keller.	7.20 332.50/hr	2,394.00
	MH	Telephone call with W. Reynoso re: September Monthly Operating Reports	0.30 470.25/hr	141.08
	MH	Telephone call with counsel re bonus payment issues	0.50 470.25/hr	235.13
	MH	Review email re: cure costs; discuss	0.50 470.25/hr	235.13
	MH	Telephone calls with D. Keller re: bonus and cash collateral	0.80 470.25/hr	376.20
	MH	Review multiple emails re: cash collateral and other issues	1.10 470.25/hr	517.28
	MH	Attend standing meeting with counsel re: multiple case issues	1.50 470.25/hr	705.38
10/23/2026	MS	Continue work on claims objection; update claims objection list with newly filed claims.	1.75 332.50/hr	581.88
	WR	Reviewed pleadings filed. Attended a webconference call with BRG re the payroll-allocation correction. Coordinated a new weekly lender call with Berger Singerman. Compiled and transmitted roughly a dozen completed September MORs to M. Healy, chasing back-up from D. Keller throughout. Reviewed the True-Up Fee Application timing question, the Committee's cash-collateral reporting follow-up, the information-sharing format agreement, and Berger Singerman's trust-account summary. Telephone call with M. Healy re: budget variance.	8.75 332.50/hr	2,909.38
	MH	Review email re: administrative trust account	0.40 470.25/hr	188.10
	MH	Telephone call with counsel re: bonus payment issues	0.40 470.25/hr	188.10
	MH	Telephone call with W. Reynoso re: budget variance	0.50 470.25/hr	235.13

			Hrs/Rate	Amount
10/23/2026	MH	Review email from J. Hill; discuss with counsel	0.60 470.25/hr	282.15
	MH	Review Monthly Operating Reports	1.40 470.25/hr	658.35
10/25/2026	MH	Review emails re: bid procedures	0.80 470.25/hr	376.20
10/26/2026	MS	Meet with W. Reynoso on case status re: claims objection and executory contracts. Continue work on claims objection; review claim PDFs for supporting documentation and identify claim filing dates.	3.25 332.50/hr	1,080.63
	WR	Attended a webconference call with D. Keller to prepare for the BRG call, followed by the Budget-to-Actual and Variance Report webconference call with BRG. Drafted detailed responses to BRG's WE 10/15 variance-report follow-up questions and sent the finalized Variance Report and Budget-to-Actual for Relativity upload. Reviewed the IRS correspondence re a missing tax return, correspondence on scheduling a Committee cash-collateral reporting follow-up call, and on rejecting several executory contracts. Finalized and transmitted the September MORs for all debtor entities to Berger Singerman for filing, in two batches. Exchanged emails with D. Keller re a MOR balance-sheet question. Telephone call with M. Healy. Met with M. Salbo re claims objection and executory contracts.	8.25 332.50/hr	2,743.13
	MH	Telephone call with counsel re: bid procedures and cash collateral	0.50 470.25/hr	235.13
	MH	Telephone call with W. Reynoso re: budget variance	0.50 470.25/hr	235.13
	MH	Emails re: cash collateral, bid procedures and bonus	1.50 470.25/hr	705.38
10/27/2026	MS	Review claims spreadsheet. Emails with C. Roberts, A. Fernandez and IT re: data room access. Review emails with W. Reynoso re: rejection of executory contracts; review workbook with W. Reynoso and emails with M. Healy re: same. Continue work on claims objection; update claims objection list with newly filed claims and review claim PDFs for supporting documentation. Telephone call with M. Healy re: UCC information request.	4.80 332.50/hr	1,596.00
	WR	Reviewed pleadings filed. Attended webconference call with Berger Singerman per the agenda. Forwarded the proposed omnibus motion to reject executory contracts to M. Salbo for review. Sent the Schedule G vendor cure-amount question to D. Keller. Sent the updated cash-flow budget file to D. Keller. Reviewed correspondence on Trajector Medical's continued operation, lender-call scheduling, and U.S. Trustee fee invoices, and D. Keller's updated 13-week	6.25 332.50/hr	2,078.13

			Hrs/Rate	Amount
		working file and revenue/expense test results. Discussed the executory-contract rejection triage with M. Salbo.		
10/27/2026	MH	Telephone call with M. Salbo re: UCC information request	0.30 470.25/hr	141.08
	MH	Telephone call with employee re: questions about the company	0.60 470.25/hr	282.15
	MH	Attend standing meeting with counsel re: several case issues	1.50 470.25/hr	705.38
10/28/2026	WR	Reviewed pleading filed (bidding-procedures and assumption-procedures order granted). Responded to Berger Singerman's AnchorSix MOR balance-sheet question and sent the balance sheet, correcting several items for future MOR filings. Answered D. Keller's Schedule G vendor cure-amount question. Requested a line-item rename on the 13-week working file. Reviewed correspondence re tomorrow's lender-call agenda and the weekly case-inquiry call log. Telephone call with D. Keller.	4.25 332.50/hr	1,413.13
	MS	Emails with W. Reynoso re: rejection of executory contracts; emails with D. Keller and M. Healy re: same. Review Schedule G cure amounts and update executory contract rejection list. Continue work on claims objection; review claim PDFs for supporting documentation and identify claim filing dates; update claims objection list with newly filed claims.	4.50 332.50/hr	1,496.25
	MH	Meeting re bonus issue	0.40 470.25/hr	188.10
	MH	Attend standing meeting with counsel re several case issues	1.50 470.25/hr	705.38
	MH	Review documents for UCC and investment banker data requests	3.50 470.25/hr	1,645.88
10/29/2026	MS	Meeting with W. Reynoso re: rejection of executory contracts and UCC document production. Emails with M. Healy and W. Reynoso.	2.25 332.50/hr	748.13
	WR	Reviewed pleadings filed. Attended the standing bi-weekly webconference call with Berger Singerman per the agenda. Coordinated the executory-contract rejection triage with M. Salbo and M. Healy. Finalized and distributed the Budget-to-Actual and Variance Report for WE 10/22 to BRG, Accordion, and Berger Singerman for Relativity upload, and coordinated two 13-week working-file corrections with D. Keller. Requested a corrected September-only Ampry MOR from D. Keller. Responded at length to Accordion's outstanding cash-collateral diligence follow-ups, then forwarded additional diligence responses and supporting invoices/statements from D. Keller. Requested the company's travel policy and intercompany-services documentation, and relayed the	6.50 332.50/hr	2,161.25

			Hrs/Rate	Amount
		Committee's Outreach Legal referral questions, to D. Thayer and C. Roberts; forwarded the travel policy once received. Telephone calls with M. Healy and D. Keller.		
10/29/2026	MH	Telephone call with G. Uribe	0.30 470.25/hr	141.08
	MH	Telephone call with W. Reynoso re: executory contract rejections	0.30 470.25/hr	141.08
	MH	Review emails re cash flow and due diligence items	1.10 470.25/hr	517.28
	MH	Review information for investment banker	2.30 470.25/hr	1,081.58
10/30/2026	ST	Review and enter time	2.50 120.00/hr	300.00
	WR	Reviewed correspondence on a personnel-compensation question and the Committee's discovery posture, the near-final executory-contract rejection list to be filed Monday, and a follow-up on executive/international travel-policy compliance review.	0.60 332.50/hr	199.50
	MH	Telephone call with D. Keller re due diligence items	0.70 470.25/hr	329.18
	MH	Telephone call with buyer	1.20 470.25/hr	564.30
	MH	Review emails re cash flow and due diligence items	1.20 470.25/hr	564.30
10/31/2026	WR	Reviewed pleadings filed (motions to extend the plan-exclusivity period and the lease assumption/rejection deadline). Reviewed correspondence on the personnel-compensation discussion and scheduling for Monday's follow-up call.	0.45 332.50/hr	149.63
		For professional services rendered	**292.25**	**$109,399.89**
		Additional Charges :		
10/14/2026		Travel - WR SunPass airport parking, Jacksonville trip to attend hearing		60.00
		Other expenses - Parking - WR Jacksonville trip to attend hearing.		72.00
		Other expenses - WR meals during Jacksonville trip to attend hearing		167.66
		Travel - WR airfare		373.98

11/10/2026

		Amount
10/14/2026	Travel - WR car rental	393.20
	Travel - WR hotel	576.59
10/16/2026	Travel - MH mileage	41.18
	Travel - MH	216.00
	Total costs	**$1,900.61**
	Total amount of this bill	**$111,300.50**

Timekeeper Summary

Name	Hours	Rate	Amount
Bill Straka	1.65	125.00	$206.25
Mickaelle Salbo	66.70	332.50	$22,177.78
Selene Tovar	2.50	120.00	$300.00
Will Reynoso	126.30	332.50	$41,994.81
Mark Healy	95.10	470.25	$44,721.05