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
BENEFIT 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-03314-JAB
CONCIERGE STAFFING SERVICE MANAGEMENT, LLC,	Case No. 3:26-bk-03315-JAB
TRAJECTOR, INC.	
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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FIRST INTERIM APPLICATION OF FOLEY & LARDNER LLP FOR COMPENSATION FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FROM AUGUST 22, 2026 THROUGH OCTOBER 31, 2026

NOTICE OF APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES AND OPPORTUNITY TO OBJECT AND REQUEST FOR HEARING

Foley & Lardner LLP ("Foley"), counsel for the Official Committee of Unsecured Creditors (the "Committee") has filed an application for compensation in the amount of $655,495.00 and reimbursement of expenses in the amount of $6,094.29 (the "Application"). A copy of the Application may be viewed on the case docket (https://veritaglobal.net/trajector/document/list/6565) or may be obtained by request to Applicant at (813) 229-2300 or mwolfson@foley.com.

If you object to the Application, you must file an objection with the Clerk of Court at Bryan Simpson United States Courthouse, 300 North Hogan Street, Suite 3-150, Jacksonville, FL 32202 within 21 days from the date of the proof of service below, plus an additional three days if this notice was served on any party by U.S. Mail.

If you file and serve an objection within the time permitted, the Court will either (1) notify you of a hearing date, or (2) consider the Application and approve or disapprove the Application without a hearing. If you do not file an objection within the time permitted, the Court will consider that you do not oppose the Application, and the Court will consider the Application without further notice or hearing.

Name of Applicant:	Foley & Lardner LLP	
Services Provided to:	Official Committee of Unsecured Creditors	
Date of Retention:	August 22, 2026	
Period for this Application:	August 22, 2026 through October 31, 2026	
Amount of Compensation Sought:	$655,495.00[1]	
Amount of Expense Reimbursement Sought:	$6,094.29	
Amount of Original Retainer:	N/A	Current Balance: N/A
Blended Hourly Rate for this Application:	$880.92	Cumulative: $880.92

This is a(n): ☒ interim ☐ final application

Prior Applications:

*Not applicable because no prior fee application has been filed with the Court.

[1] This amount includes voluntary reductions made by Foley & Lardner LLP during the Interim Fee Period in the amount of $29,743.50, including a reduction of 50% of the fees incurred for non-working travel, in the amount of $9,101.25.

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FIRST INTERIM APPLICATION OF FOLEY & LARDNER LLP FOR COMPENSATION FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FROM AUGUST 22, 2026 THROUGH OCTOBER 31, 2026

Foley & Lardner LLP, ("Foley"), as counsel for the Official Committee of Unsecured Creditors (the "Committee") of the above-captioned debtors and debtors in possession (collectively, the "Debtors") in the above-captioned chapter 11 cases (the "Chapter 11 Cases"), respectfully submits this first application (the "Application") for allowance and authorization of payment of compensation and reimbursement of expenses on an interim basis pursuant to sections 328 and 330 of the United States Bankruptcy Code (the "Bankruptcy Code") and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"). The Application covers the period from August 22, 2026 through October 31, 2026 (the "Application Period"). Foley seeks interim allowance and authorization of payment for legal fees in the amount of $655,495.00[2] and reimbursement of expenses in the amount of $6,094.29, for a total award of $661,589.29.

In support of the Application, Foley respectfully states as follows:

JURISDICTION

1. The Court has jurisdiction over the Application pursuant to 28 U.S.C. §§ 157 and 1334. This matter is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue of the Chapter 11 Cases and the Application is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409.

2. The statutory and other predicates for the relief sought herein are sections 328, 330, and 503(b) of the Bankruptcy Code and Bankruptcy Rule 2016.

[2] This amount includes voluntary reductions made by Foley & Lardner LLP during the Interim Fee Period in the amount of $29,743.50, including a reduction of 50% of the fees incurred for non-working travel, in the amount of $9,101.25.

BACKGROUND

3. On July 23, 2026 (the "Petition Date"), the Debtors each filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code initiating the Chapter 11 Cases. Since the Petition Date, the Debtors have continued to manage their businesses, properties, and financial affairs as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. No trustee or examiner has been appointed. On August 8, 2023, the United States Trustee for Region 21 appointed an official committee of unsecured creditors [Docket No. 107].

A. Appointment of Committee

4. On August 17, 2026, the United States Trustee for the Middle District of Florida (the "U.S. Trustee"), pursuant to sections 1102(a) and (b) of title 11 of the Bankruptcy Code, filed the *United States Trustee's Appointment and of Notice of Appointment of Official Committee of Creditors Holding Unsecured Claims* (Doc. No. 111) and appointed the Committee to serve as the official committee of unsecured creditors for the Debtors and to represent the interests of all unsecured creditors in the Chapter 11 Cases. The members appointed to the Committee are: JEFFREY PHILLIPS; OLEG (OLEH) HULAK; ASHISH MARYA; HELIE DHARIA; and VETERANS OF FOREIGN WARS OF THE UNITED STATES. The Committee elected Dharia and John Muckelbauer for the VFW, as Co-Chairpersons of the Committee. On August 22, 2026, after interviewing other firms, the Committee selected Foley to serve as counsel.

5. On September 14, 2026, the U.S. Trustee filed the *United States Trustee's Notice of Appointing Additional Creditors to Official Committee of Creditors Holding Unsecured Claims* (Doc. No. 227) and appointed the following additional creditors to the Committee:

ROBERT F. CUSCHLEG, VALERIE JACKSON-MANUEL, JOHN LATHAM and MERANDA GAIL WHITLEY WHITE.

B. Engagement of Foley

6. On September 11, 2026, the Committee filed its *Application of the Official Committee of Unsecured Creditors Pursuant to Section 1103 of the Bankruptcy Code and Federal Rule of Bankruptcy Procedure 2014 for an Order Approving the Retention and Employment of Foley & Lardner LLP as Counsel to the Committee as of August 22, 2026* [Docket No. 224], and the *Declaration of Mark J. Wolfson in Support of Application of the Official Committee of Unsecured Creditors Pursuant to Section 1103 of the Bankruptcy Code and Federal Rule of Bankruptcy Procedure 2014 for an Order Approving the Retention and Employment of Foley & Lardner LLP as Counsel to the Committee as of August 22, 2026* (collectively, the "Employment Application").

7. On October 5, 2026, the Court entered an order granting the Committee's Employment Application to employ Foley as counsel to the Committee [Docket No. 291], effective as of August 22, 2026 (the "Retention Order").

C. Foley's Application for Approval of Attorney's Fees and Costs

8. On August 24, 2026, the Court entered the *Order Granting Debtors' Motion for Order Establishing Procedures for Monthly and Interim Compensation and Reimbursement of Expenses for Professionals* (the "Compensation Procedures Order") [Docket No. 154], requiring that professionals file periodic fee applications, Foley now files this Application for allowance of interim attorney's fees incurred and costs advanced for the Application Period.

9. Foley submits this Application pursuant to the Compensation Procedures Order and the *Guidelines for Reviewing Applications for Compensation and Reimbursement of*

*Expenses Filed Under United States Code by Attorneys in Larger Chapter 11 Case*s (the "UST Guidelines").

10. Under the Compensation Procedures Order the Debtors are authorized to pay, in the absence of any objection within the required timeframe by the noticed parties, up to 80% of the fees billed and 100% of the expenses identified by professionals in Foley's monthly statements, as Foley did not hold any retainer.

11. In light of the Compensation Procedures Order, Foley has billed pursuant to the monthly protocol and received payment of the following amounts:

Billing Period	**Fees/Costs Billed**	**Fees/Costs Paid**	**Date Paid**
August 22, 2026 – September 30, 2026	$382,579.08	$306,370.88	10/27/2026
October 1, 2026 – October 31, 2026[3]	$279,010.21	$0.00	N/A[4]
Totals:	**$661,589.29**	**$306,370.88**	

12. The unpaid balance for services rendered and costs advanced through October 31, 2026 is $355,218.41.

13. Foley has not filed a prior application for allowance and payment of fees and expenses as counsel to the Committee. The draft of this Application was sent to the Committee Co-Chairs prior to its filing.

14. Foley has no agreement or understanding with any third party with respect to sharing of the compensation sought in these Chapter 11 Cases.

15. In accordance with the UST Guidelines, the following exhibits are annexed to this Application:

[3] Foley reduced the fees incurred in this category by 50% ($9,101.25) as part of its $29,743.50 in voluntary reductions.

[4] The October 2026 invoice was served on the Notice Parties on November 10, 2026, and the objection deadline has not passed as of the filing of this Application. Foley expects that it will be paid when that period expires.

Exhibit A: Customary and Comparable Compensation Disclosures with Fee Applications

Exhibit B: List of Professional Time by Timekeeper

Exhibit C: Summary of Professional Time by Task Code

Exhibit D: Summary of Requested Reimbursement of Expenses

Exhibit E: Budget and Staffing Information

Exhibit F: Foley's Invoices for the Application Period, in chronological order, by activity code category, for the time period covered by this application; and

Exhibit G: Certification of Foley

16. Foley performed its services during the Application Period at hourly rates ranging from $420 to $1,100 which Foley notes were disclosed in its employment application and believes are reasonably consistent with the rates charged by comparable bankruptcy professionals in the State of Florida providing services to official creditors' committees in relatively complex chapter 11 cases.

17. All services and expenses reflected on Exhibit F to this Application were performed or incurred on behalf of the Committee, and not for or on behalf of any other person or entity.

18. Foley has documented a total of **744.10** hours during the Application Period in rendering necessary and beneficial legal services to the Committee. **Exhibit A** contains a list of Foley's professionals and paraprofessionals who have provided services to the Committee during the Application Period, the blended hourly rate for fees billed during the Application Period, and the blended hourly rate for fees bills or collected by Foley for the preceding year, excluding bankruptcy engagements. **Exhibit B** contains a list of the Foley's professionals and paraprofessionals who have provided services to the Committee during the Application Period, the hourly rate charged by each and a summary of time expended by each professional. Foley

prepared **Exhibit B** based on, among other things, contemporaneous daily time records maintained by Foley's attorneys who rendered services in these Chapter 11 Cases. **Exhibit C** contains a summary of the services provided to the Committee broken down by task code category. Foley prepared **Exhibit C** based on, among other things, contemporaneous daily time records maintained by Foley's attorneys who rendered services in these Chapter 11 Cases. **Exhibit D** contains a summary of Foley's total actual and necessary out-of-pocket expenses and disbursements, on behalf of the Debtors, for which Foley seeks reimbursement in accordance with Section 330(a)(2) of the Bankruptcy Code, the Bankruptcy Rules and the UST Guidelines. The expenses and disbursements summarized in **Exhibit D** are those which Foley typically would invoice to its non-bankruptcy clients. **Exhibit F** contains complete time records, in chronological order, by activity code category, for the time period covered by this Application. The requested fees are itemized to the tenth of an hour.

DESCRIPTION OF SERVICES

19. The services rendered by Foley during the Application Period as counsel to the Committee are summarized below:

20. **B110: Case Administration.** Foley assisted and counseled the Committee regarding matters relating to the administration of these Chapter 11 Cases. The services provided included, but were not limited to, review of case pleadings and documents received from the Debtors, consideration of case issues and analysis, strategy meetings and correspondence between and among Committee professional and the Debtors' professionals regarding status of case, case direction, and related case issues. Foley also prepared bylaws and a confidentiality agreement for Committee members, analyzed the impact of the United States Trustee's addition of new Committee members and worked to integrate those new members into Committee

activities. During the Application Period, Foley attorneys attended the Debtors' 341 Meeting, met with other case parties including lenders, held bi-weekly Committee calls to keep the Committee apprised of issues in the case, and managed the complex workstreams arising in the Chapter 11 Cases. Foley expended a total of 257.90 hours in this category and is requesting $229,891.00 for the services rendered in this category.

21. **B120: Asset Analysis and Recovery.** This category relates to matters pertaining to asset analysis and potential recovery. Foley reviewed thousands of pages of documents produced by the Debtors, to identify potential assets including causes of action and other sources of potential recoveries for unsecured creditors. Foley attorneys also began to analyze the Debtors' Directors & Officers insurance policies to determine the potential for recovery against those policies. Foley expended a total of 88.50 hours in this category and is requesting $63,738.50 for the services rendered in this category.

22. **B130: Asset Disposition.** This category relates to matters pertaining to disposition of assets. The services provided included, but were not limited to, discussing the sale process with the Debtors and their investment banker, tracking the progress of the sale process, and reviewing and analyzing the Debtors' proposed bidding procedures, which were filed at Docket No. 340 and approved by the Court at Docket No. 392. Foley attorneys also analyzed the sale process and the assets being offered. Foley expended a total of 38.80 hours in this category and is requesting $37,110.00 for the services rendered in this category.

23. **B140: Relief from Stay / Adequate Protection Proceedings.** This category relates to time expended on various cash collateral and financing matters and the Debtors' secured lender's request for adequate protection. Foley expended a total of 4.00 hours in this category and is requesting $3,900.00 for the services rendered in this category.

24. **B150: Meetings and Communications with Creditors.** Foley conducted regular meetings with various creditors, routinely provided updates and explanations to the creditors regarding matters arising in these Chapter 11 Cases, and regularly responded to inquiries from a number of creditors, including those involved in the class action matter. Foley expended a total of 8.90 hours in this category and is requesting $8,602.50 for the services rendered in this category.

25. **B160: Fee/Employment Applications.** Foley prepared and reviewed certain employment applications, including but not limited to the *Application of the Official Committee of Unsecured Creditors Pursuant to Section 1103 of the Bankruptcy Code and Federal Rule of Bankruptcy Procedure 2014 for an Order Approving the Retention and Employment of Employ Foley & Lardner LLP as Counsel to the Committee Effective as of August 22, 2026* [Docket No. 224] and the *Official Committee of Unsecured Creditors' Amended Application for Approval of Employment and Retention of Accordion Partners, LLC as Financial Advisor to the Committee, Effective as of August 25, 2026* [Docket No. 292], reviewing and revising the application filed by Accordion Partners as the Committee's Financial Advisor, preparing monthly fee statements for Foley and assisting Accordion with its monthly fee statements, reviewing the fee statements of other professionals, and preparing this application. Foley expended a total of 54.00 hours in this category and is requesting $49,462.00 for the services rendered in this category.

26. **B185: Assumption/Rejection of Leases and Contracts.** This category relates to matters involving the review of a contract involving benefit termination. Foley expended a total of 0.10 hours in this category and is requesting $97.50 for the services rendered in this category.

27. **B190: Other Contested Matters.** This category relates to matters involving motions and stipulations filed by the Putative Class Action Claimants in these Chapter 11 Cases. *See* Docket Nos. 234, 235, 300, 321. The services provided included, but were not limited to, Foley's analysis of a stipulation regarding the Bar Date and whether a class claim could be filed. Foley expended a total of 9.40 hours in this category and is requesting $9,120.00 for the services rendered in this category.

28. **B195: Non-Working Travel.** This category relates to matters involving travel to hearings in these Chapter 11 Cases. Foley expended a total of 18.90 hours in this category and is requesting $18,202.50 for the services rendered in this category. However, Foley voluntarily wrote down 50% of the time in this category ($9,101.25) as part of its voluntary reductions of $29,743.50 applied during the Application Period.

29. **B210: Business Operations.** This category relates to matters involving the Debtors' operations in these Chapter 11 Cases. The services provided included, but were not limited to, analyzing the Debtors' first day motions, and analyzing and ultimately filing a limited objection to the Debtors' motion to pay insider compensation. *See The Official Committee of Unsecured Creditors' Limited Objection to Debtors' Emergency Motion for Allowance of Affiliate Officers' Salaries and Benefits, Effective as of the Petition Date (as to Gina Uribe)*, Docket No. 299. Foley also prepared for the October 15, 2026 hearing on the insider compensation motion and discussed the matter with the Debtors. Foley attorneys also analyzed the Debtors' insurance policies, travel expenses, and other business issues. Foley expended a total of 56.10 hours in this category and is requesting $50,642.50 for the services rendered in this category.

30. **B230: Financing/Cash Collateral**. This category relates to matters involving financing, cash collateral, and related cash management issues in these Chapter 11 Cases. The services provided included, but were not limited to, analyzing the Debtors' financing arrangements, the proposed motion to use cash collateral, and conducting an extensive review of the secured lenders' liens, DACAs, and other collateral protections to determine the lender's security position. Foley attorneys also researched and prepared a limited objection to the cash collateral motion preparing for and attended a case hearing concerning cash collateral and related matters. Foley attorneys also analyzed the budget for the Debtors' operations that was prepared in connection with the cash collateral motion. Foley expended a total of 114.00 hours in this category and is requesting $101,616.50 for the services rendered in this category.

31. **B430: Claims Administration/Review and Analyze.** This category relates to matters involving claims being filed in these Chapter 11 Cases and the Bar Date. The services provided included, but were not limited to, analyzing potential concerns with the proposed Bar Date and the noticing to creditors, and preparing the *Emergency Motion of the Official Committee of Unsecured Creditors for Enty of an Order (I) Extending the General Bar Date, (II) Requiring Further Service and Publication of the Bar Date Notice, (III) Allowing the Committee to Deliver the Committee Letter, and (IV) Granting Related Relief* [Docket No. 242], which was heard on September 29, 2026. The matter was ultimately settled between the Debtors and the Committee, resulting in an extended Bar Date for creditors. In addition, Foley attorneys analyzed pleadings filed by the putative class action claimants and other creditors. Foley expended a total of 93.50 hours in this category and is requesting $83,112.00 for the services rendered in this category.

SUMMARY OF EXPENSES

32. During the Application Period, Foley incurred or disbursed actual and necessary costs and expenses related to these Chapter 11 Cases in the aggregate amount of $6,094.29. The expenses include information and research charges, including Lexis, PACER, and WestlawNext charges. A detailed description of the necessary costs and expenses incurred by Foley is attached hereto as **Exhibit D**.

EVALUATION OF SERVICES RENDERED

33. This Application has presented the nature and extent of the professional services Foley has rendered in connection with its representation of the Committee for which Foley seeks compensation. The recitals set forth herein and in the Exhibits attached hereto constitute only a summary of the time spent. A mere reading of the time summary annexed hereto alone cannot completely reflect the full range of services Foley rendered and the complexity of the issues and the pressures of time and performance which have been placed on Foley in connection with these Chapter 11 Cases.

34. Pursuant to the Appendix B Guidelines for Reviewing Application for Compensation and Reimbursement of Expenses Filed Under United States Code by Attorneys in Larger Chapter 11 Cases, the Applicant responds to the following questions regarding the Application:

Question	**Yes**	**No**	**Additional Explanation or Clarification**
Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the Application Period? If so, please explain.		X	

Question	Yes	No	Additional Explanation or Clarification
If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?	X		The fees incurred by Foley to date exceed the Budget by approximately 20% given the complex nature of the work performed and the short time the Committee and its counsel had to address a number of significant issues in the case after its creation, as well as the later addition of new Committee members who had to be brought into the Committee governance structure.
Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?		X	
Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices?	X		
Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.	X		Foley attorneys billed 6.2 hours ($5,890.00) for reviewing time records for confidential information.

Question	Yes	No	Additional Explanation or Clarification
If the fee application includes any rate increases since retention in this case: i. Did your client review and approve those rate increases in advance? ii. Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458?		X	There were no rate increases during the period covered by the Application.

A. **Applicable Legal Standard**. Foley submits that the fees sought in this Application represent reasonable compensation for actual, necessary legal services rendered on behalf of the Committee and are substantially beneficial to the Debtors' estates within the meaning of 11 U.S.C. § 330(a) and the criteria set forth in *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714 (5th Cir. 1974) and *In re First Colonial Corp.*, 544 F.2d 1291 (5th Cir. 1977).

B. **The Time and Labor Required**. Foley professionals and paraprofessionals spent 744.10 hours during the Application Period (at the blended rate of $880.92). In circumstances where the expertise and judgment of an attorney were not required, responsibilities were delegated to paralegals. The services rendered were performed within a reasonable amount of time commensurate with the complexity, importance and nature of the problem, issue or task addressed. Whether viewed individually as to each of the tasks described above or collectively as a whole, the time expended by Foley over the past months has been reasonable and efficient to accomplish the needs of this case.

C. **The Novelty and Difficulty of the Questions Presented**. These Chapter 11 Cases involve multiple parties, several complex commercial law issues, including involves multiple parties, thousands of creditors, several complex commercial law and bankruptcy issues, including analysis of the Debtors' business operations, employee compensation matters, Debtor-in-Possession financing, and insurance matters.

D. **The Skill Requisite to Perform Legal Services Properly**. In order to properly perform the services rendered on behalf of the Committee and to benefit these estates, Foley was required to draw upon substantive legal knowledge in the field of bankruptcy, creditors' rights, litigation, finance, factoring, and brokerage, and transportation law.

E. **The Preclusion of Other Employment**. Foley is aware of no other employment that was precluded as a result of it accepting this case. It is important to note, however, that Foley did commit a significant amount of time and labor that otherwise would have been dedicated to other ongoing bankruptcy and non-bankruptcy matters for which, in most instances, monthly billing statements would have been paid on a timely basis.

F. **The Customary Fee**. In the Chapter 11 Cases, Foley has charged either the same standard billable rates (or in several instances discounted rates) for the attorneys and paralegals that it charges for such attorneys or paralegals in other bankruptcy and non-bankruptcy cases. Foley bases its billable rates upon the experience of the attorney. Foley submits that the rates charged are reasonably comparable to the rates of firms of similar size and expertise in the State of Florida.

G. **Attorneys' expectations at the outset of the matter**. In undertaking this representation, Foley anticipated that it would be compensated on an on-going basis at the hourly rates agreed upon between it and the Committee.

H. **Time Limitations Imposed by the Client**. The immediate nature of matters involved in this case has required Foley's attorneys to devote a substantial amount of their time to handling matters concerning the Chapter 11 estates, and Foley attorneys consistently responded to the Committee's needs on an expedited basis and continued to work diligently for the benefit of the Debtors, these Chapter 11 estates and their creditors.

I. **The Undesirability of these Chapter 11 Cases**. Foley does not find it undesirable to represent the Committee in this case or any other reputable party in any form of bankruptcy proceeding, based upon the understanding that reasonable compensation will be awarded for fees and expenses incurred during the course of representing the Committee.

J. **The Nature and Length of Foley's Professional Relationship with the Client**. Foley was retained for purposes of representing the Committee in these Chapter 11 Cases and does not hold a claim against these Chapter 11 estates for any pre-petition work done. The Committee did not exist until after the commencement of these Chapter 11 Cases.

K. **The Experience, Reputation, and Abilities of the Attorneys**. Foley is an established law firm having substantial experience in the areas of bankruptcy, litigation, commercial, creditors' rights, brokerage transportation arena, finance and corporate law required of counsel to the Committee in these Chapter 11 Cases.

L. **The Amount Involved and the Results Obtained**. The unsecured creditors are owed at least $158 million. This case is in its early stages and the Committee is working with all stakeholders to obtain a value-maximizing recovery for unsecured creditors.

M. **Attorneys' fee awards in similar cases**. Foley submits that committee counsel in the State of Florida have been allowed fees comparable to those requested in this Application

based upon the time and effort expended on behalf of the Committee and the results achieved to date.

35. Pursuant to section 330 of the Bankruptcy Code, the Court may award Foley reasonable compensation for actual and necessary services performed in these Chapter 11 Cases. For the reasons stated above, Foley believes the services it has provided were necessary to the administration of the Chapter 11 Cases, were performed at a cost and efficiency commensurate with the complexity, importance and nature of the issues involved, and were undertaken by professionals whose rates are reasonable based upon the customary compensation charged by comparably skilled professionals in matters other than cases under this title.

36. Foley understands that the Office of the United States Trustee and the Debtors reserve the right to make any appropriate objections to the fees and costs charged by Foley in connection with the firm's final fee application and their failure to object to this application does not bar such objections.

[Remainder of Page Intentionally Left Blank]

WHEREFORE, Foley requests that this Court enter an order, in substantially in the form annexed hereto as **Exhibit H**, (i) awarding Foley the sum of $655,495.00 as compensation for services rendered, and 6,094.29 as reimbursement for actual and necessary expenses incurred during the course of Foley's representation of the Committee during the Application Period; (ii) authorizing and directing the Debtors to pay to Foley, upon entry of an Order awarding the fees and expenses requested in this Application, fees in the amount of $655,495.00 (representing 100% of the amount awarded), and expenses in the amount of $6,094.29 for a total payment to Foley of $661,589.29; and (iii) granting such other and further relief as the Court deems appropriate.

Dated: Tampa, Florida
November 10, 2026

Respectfully submitted,

FOLEY & LARDNER LLP

By: */s/ Mark J. Wolfson*

Mark J. Wolfson (FL Bar No. 0352756)
100 N. Tampa Street, Suite 2700
Tampa, Florida 33602
Telephone: (813) 225-4119
Facsimile: (813) 221-4210
Email: mwolfson@foley.com

Susan Poll Klaessy (admitted *pro hac vice*)
321 North Clark Street, Suite 300
Chicago, IL 60654
Telephone: (312) 832-5105
Email: spollklaessy@foley.com

Tim Mohan (admitted *pro hac vice*)
1144 15th Street, Suite 220
Denver, CO 80202
Telephone: (720) 437-2014
Email: tmohan@foley.com

Counsel for Official Committee of Unsecured Creditors

CERTIFICATE OF SERVICE

I hereby certify that on November 10, 2026, the foregoing *First Interim Application Of Foley & Lardner LLP for Compensation for Services Rendered and For Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors from August 22, 2026 through October 31, 2026* was submitted to the Clerk of Court for uploading to the Chapter 11 Cases Management/Electronic Case Files ("CM/ECF") System, which will send a notice of electronic filing to all creditors and parties in interest who have consented to receiving electronic notices in this case.

/s/ Mark J. Wolfson
Mark J. Wolfson, Esq.

EXHIBIT A

CUSTOMARY AND COMPARABLE DISCLOSURES WITH FEE APPLICATIONS

(*SEE* GUIDELINES **C.3** FOR DEFINITION OF TERMS USED IN THIS EXHIBIT.)

Category of Timekeeper	Blended Hourly Rate	
	BILLED Firm for preceding year, excluding bankruptcy	**BILLED In the Interim Fee Period**
Partner[1]	$839	$1,007.80
Associate[2]	$516	$854.17
Paralegal[3]	$287	$395.20
All timekeepers aggregated	$611	$880.92

[1] Partner category includes Of Counsel.

[2] Associate category includes Senior Counsel and Special Counsel.

[3] Paralegal category includes Other.

EXHIBIT B

SUMMARY OF PROFESSIONAL TIME BY TIMEKEEPER

Timekeeper	Billing Rate	Hours Billed	Total Fees
Mark J. Wolfson, Partner (First Bar Admission: 1982)	$975	123.10	$120,022.50
Susan Poll Klaessy, Partner (First Bar Admission: 2009)	$1,100	43.80	$48,180.00
Elizabeth P. Mazzocco, Senior Counsel (First Bar Admission: 2014)	$950	13.90	$13,205.00
Timothy C. Mohan, Senior Counsel (First Bar Admission: 2013)	$950	308.70	$293,265.00
Tamar N. Dolcourt, Special Counsel (First Bar Admission: 2009)	$880	14.00	$12,320.00
Marcella A. Michalek, Associate (First Bar Admission: 2024)	$650	14.20	$9,230.00
Michael W. Berg, Associate (First Bar Admission: 2023)	$675	112.20	$75,735.00
Michelle N. Saney, Associate (First Bar Admission: 2018)	$820	72.50	$59,450.00
Natalie Smith, Associate (First Bar Admission: 2025)	$600	7.50	$4,500.00
Quynh-Nhu Truong, Associate (First Bar Admission: 2023)	$675	21.70	$14,647.50
Janelle C. Harrison, Paralegal	$280	9.40	$3,948.00
Kaylee Soroka, Project Assistant	$425	3.10	$992.00
TOTAL		**744.10**	**$655,495.00**

Foley's blended hourly rate during the Application Period was approximately $880.92.

EXHIBIT C

SUMMARY OF PROFESSIONAL TIME BY TASK CODE CATEGORY

Task Code	Task Description	Hours	Amount
B110	Case Administration	257.90	$229,891.00
B120	Asset Analysis and Recovery	88.50	$63,738.50
B130	Asset Disposition	38.80	$37,110.00
B140	Relief from Stay/Adequate Protection Proceedings	4.00	$3,900.00
B150	Meetings of and Communications with Creditors	8.90	$8,602.50
B160	Fee/Employment Applications	54.00	$49,462.00
B185	Assumption/Rejection of Leases and Contracts	0.10	$97.50
B190	Other Contested Matters, excluding assumption/Rejection	9.40	$9,120.00
B195	Non-Working Travel	18.90	$18,202.50[1]
B210	Business Operations	56.10	$50,642.50
B230	Financing/Cash Collections	114.00	$101,616.50
B430	Claims Administration/Review and Analyze	93.50	$83,112.00
TOTAL		**744.10**	**$655,495.00**

[1] Foley reduced the fees incurred in this category by 50% ($9,101.25) as part of its $29,743.50 in voluntary reductions.

EXHIBIT D

SUMMARY OF REQUESTED REIMBURSEMENT OF EXPENSES

Expense Category	Amount
Electronic Legal Research	$2,523.00
LSS – eDiscovery Services	$400.00
Meals	$141.78
Other Expenses	$16.00
Shipping Charges	$34.73
Transportation / Travel Expenses	$2,978.78
TOTAL	**$6,094.29**

EXHIBIT E

BUDGET AND STAFFING INFORMATION FOR THE APPLICATION PERIOD

The Foley attorneys and paraprofessionals staffed on this case, subject to modification depending on case developments, are set forth in (1) *Declaration of Mark J. Wolfson in Support of Application of the Official Committee of Unsecured Creditors Pursuant to Section 1103 of the Bankruptcy Code and Federal Rule of Bankruptcy Procedure 2014 for an Order Approving the Retention and Employment of Foley & Lardner LLP as Counsel to the Committee as of August 22, 2026*, and (2) supplemented as set forth in Exhibit B of this Interim Application, and the Committee has approved that staffing. Upon the retention of Foley by the Committee, Foley discussed the staffing of the matter and the costs that would be incurred with the Committee, and this was approved. For this Application Period, Foley's fees are approximately 20% higher than the amounts budgeted by the Debtors. This is due to the significant amount of work Foley had to undertake when it was retained as Committee counsel approximately one month into the Chapter 11 Cases, as well as the addition of new Committee members who had to be brought up to speed on the matter upon their appointment. The Debtors have recently increased the amount budgeted for Foley's work given the complex nature of the pending issues in these Chapter 11 Cases.

EXHIBIT F

FOLEY'S INVOICES FOR THE APPLICATION PERIOD

FOLEY
FOLEY & LARDNER LLP

FOLEY & LARDNER LLP
321 NORTH CLARK STREET
SUITE 3000
CHICAGO, IL 60654-4762
TELEPHONE (312) 832-4500
FACSIMILE (312) 832-4700
WWW.FOLEY.COM

Official Committee of Unsecured Creditors of Trajector Holdings,
100 North Tampa Street, Suite 2700
c/o Foley & Lardner LLP
Tampa, FL 33602

Date: October 08, 2026
Invoice No.: 51392268
Our Ref. No.: 149504-0101

Remittance Advice

Re: Trajector – Counsel to the Official Committee of Unsecured Creditors

Current Invoice:

10/08/26 - 51392268	$382,579.08
Total Amount Due:	**$382,579.08**

Please mail check payments to:

Foley & Lardner LLP
P.O. Box 78470
Milwaukee, WI 53278-8470

Foley & Lardner LLP's preferred payment method is ACH (CTX or CCD+ transmission) with invoice number(s) included in the addenda of the ACH.

Please send electronic payment remittance advice and questions to accountsreceivable@foley.com.

Foley & Lardner LLP
U.S. Bank, NA
777 E. Wisconsin Ave.
Milwaukee, WI 53202
ABA No.: 075000022
Acct No.: 112031389
Swift Code: USBKUS44IMT
(foreign wires only)

FOLEY

FOLEY & LARDNER LLP

FOLEY & LARDNER LLP
321 NORTH CLARK STREET
SUITE 3000
CHICAGO, IL 60654-4762
TELEPHONE (312) 832-4500
FACSIMILE (312) 832-4700
WWW.FOLEY.COM

Official Committee of Unsecured Creditors of Trajector Holdings,
100 North Tampa Street, Suite 2700
c/o Foley & Lardner LLP
Tampa, FL 33602

Date: October 8, 2026
Invoice No.: 51392268
Our Ref. No.: 149504-0101

Services through September 30, 2026

Amount due for professional services rendered regarding Trajector – Counsel to the Official Committee of Unsecured Creditors	$381,041.00
Total Expenses:	$1,538.08
Total Amount Due:	**$382,579.08**

Please reference your invoice number 51392268 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

Professional Services Detail

B110 Case Administration (B110)

08/22/26	MJW	Review draft By-laws (0.3); memo to T. Mohan re same (0.1).	0.40	$390.00
08/22/26	MJW	Telephone conference with Committee and Foley regarding engagement.	1.00	$975.00
08/22/26	TCM	Telephone conference with Foley and Client working groups regarding engagement (1.0); analyze next steps and staffing plan (0.7); correspond with Foley working group regarding same (0.2); review and analyze case information (1.2); correspondences with Foley working group regarding same (0.3).	3.40	$3,230.00
08/23/26	MJW	Trajector: review Susan Poll Klaessy memo to Committee with By laws and response from members and atty Doug Kreis re interviewing FAs,(.1); confer with Susan Poll Klaessy re allocating case tasks among Foley team (.1).	0.20	$195.00
08/23/26	MJW	(No Charge) Brief review of all Debtor petitions.	0.50	$0.00
08/23/26	TCM	Correspondences with Committee working group regarding financial advisor representation and next steps in the cases (0.4); analyze issues and time line for same (0.7); analyze staffing plan for case and key next steps (0.8).	1.90	$1,805.00
08/24/26	JCH	Review case docket to prepare chart of upcoming deadlines.	0.50	$210.00
08/24/26	MJW	Review of Mark Healy first day Declaration.	0.50	$487.50
08/24/26	MJW	Draft email to J. Kelso re rep of UCC and creditors' committee meeting and review her reply and respond.	0.20	$195.00
08/24/26	MJW	Prep Notice of Appearance on behalf of UCC.	0.10	$97.50
08/24/26	MWBE	Meet with T. Mohan regarding Trajector bankruptcy (0.3); begin work on document request list (0.5).	0.80	$540.00

08/24/26	TCM	Review and analyze pleadings in bankruptcy cases (1.4); correspondences with Foley working group regarding same and filings (0.3); telephone conference with M. Berg regarding case administration and next steps (0.3); review and analyze same (0.6); review and revise pro hac vice application (0.3); correspond with Foley working group regarding same (0.1).	3.00	$2,850.00
08/25/26	MJW	Tel cons with E. Peterson re tomorrow's creditors meeting (.2); exchange memos and call with atty committee member counsel re his plan to attend creditors meeting (.4); prep memo to J. Kelso re committee members planning to attend creditors meeting (.1).	0.70	$682.50
08/25/26	MJW	Prepare notes re creditors meeting and other matters and prepare outline of key areas of inquiry for creditors meeting (3.1); confer with Tim Mohan re strategy for creditor meeting questioning (0.3).	3.40	$3,315.00
08/25/26	MJW	Participate in interviews of financial advisors with Foley and Committee teams (1.5); memo to same re same (0.1).	1.60	$1,560.00
08/25/26	MWBE	Draft document request list per T. Mohan.	1.20	$810.00
08/25/26	TCM	Participate in three financial advisor pitch meetings with Foley working group and Committee members (1.5); follow up call with same regarding same and selection of financial advisor (0.5); review and analyze issues regarding same (0.2); review and revise diligence request list (1.1); correspondences with Foley working group regarding same (0.2); review and analyze questions and issues for discussion at 341 meeting (1.3); correspondences with M. Wolfson regarding same (0.3).	5.10	$4,845.00
08/26/26	MJW	Review and supplement proposed due diligence document list to Debtor for production.	0.40	$390.00
08/26/26	MJW	Prep for, including revise outline, for 341 meeting (1.1); participant in same on behalf of Committee (1.4).	2.50	$2,437.50

08/26/26	MJW	Attend part of initial meeting with Foley and Accordion teams.	0.30	$292.50
08/26/26	MNSA	Internal meeting with Foley Team and Accordion Team regarding strategy and next steps.	1.00	$820.00
08/26/26	MWBE	Follow up regarding draft document request list (0.3); meet with Foley, Accordion teams (1.0).	1.30	$877.50
08/26/26	QNTR	Attend meeting with Foley and Accordion teams related to initial case background and develop strategy related to UCC.	1.00	$675.00
08/26/26	TCM	Attend 341 Meeting (1.4); telephone conference with Foley and Accordion working groups regarding case status, team staffing, next steps, and other administrative tasks (1.0); review and analyze issues in preparation for same (0.4); review and revise diligence request list (1.3); correspondences with Accordion and Foley working groups regarding same (0.3); review and analyze comments to Committee bylaws (0.7); research and analyze issues regarding same (0.6); correspond with Foley working group regarding same (0.3); review pleadings regarding case administration matters (0.2).	6.20	$5,890.00
08/27/26	MJW	Trajector: review Notice of Appearance and Request for Notice Filed by Jonathan Frederick Aylstock on behalf of Creditor U.S. Military Veterans Punitive Class and review Notice of filing Affidavit of Publication of Bankruptcy (.1).	0.10	$97.50
08/27/26	MJW	Prep for first call with Debtors' counsel with Foley team (0.5); first call with Debtors' counsel and Foley team to discuss case (.6); review T. Mohan memo to Debtor counsel team with UCC with by law re confi and Debtor counsel reply (.1).	1.20	$1,170.00
08/27/26	MWBE	Attention to summary of meeting notes (0.5); attention to WIP request from T. Mohan (0.6).	1.10	$742.50

08/27/26	TCM	Telephone conference with Foley working group and Debtors' counsel regarding case status, next steps, and open issues (0.6); telephone conference with Foley working group regarding same (0.5); telephone conference with Committee member regarding Committee bylaws (0.5); review and analyze issues regarding same (0.4); review and revise diligence request list to Debtors (0.7); correspond with same regarding same (0.1); review confidentiality provisions in bylaws regarding same (0.3); analyze staffing plan (1.4); correspondences with Foley working group regarding same and tasks (0.4); review and analyze case considerations related to potential sale of assets (0.8).	5.70	$5,415.00
08/28/26	MJW	Confer with atty for VFW re by laws and proof of claim deadline (.5) follow up with T. Mohan re same (.2).	0.70	$682.50
08/28/26	MWBE	Meet with Foley team regarding call with debtor's counsel, general planning.	0.40	$270.00
08/28/26	TCM	Telephone conference with Foley working group regarding case staffing items and open tasks (0.4); review and analyze open items related to Committee bylaws (0.9); correspondences with Foley working group regarding same (0.3); correspond with Committee members regarding same (0.2); telephone conference with Accordion working group regarding case analysis and next steps (0.5); analyze case workstreams regarding insiders and affiliates (1.3); correspondences with Foley working group regarding same (0.2).	3.80	$3,610.00
08/28/26	TND	Correspondences with T. Mohan on case background and next steps including retention application (.3); begin to review case information (.1).	0.40	$352.00
08/30/26	MWBE	Background research on debtors and Ch. 11 cases.	0.40	$270.00
08/31/26	MWBE	Follow up with committee, Accordion team, Foley team regarding initial meeting set for Sept. 2 (0.6); review and revise draft WIP (.6).	1.20	$810.00

08/31/26	TCM	Correspondences with Debtors' counsel regarding confidentiality provisions and distribution of information.	0.30	$285.00
09/01/26	MJW	Review T, Mohan mark up of Debtor Conf Agreement (0.4); confer with him re same (0.2).	0.60	$585.00
09/01/26	MWBE	Finish initial draft of WIP (1.0); draft meeting updates to F&L team, Accordion (0.4).	1.40	$945.00
09/01/26	SPK	Analyze status and strategy regarding data requests and related confidentiality agreement.	0.80	$880.00
09/01/26	TCM	Review and revise confidentiality agreement provided by Debtors' counsel (0.9); correspondences with M. Wolfson regarding same (0.2); correspond with Debtors' counsel regarding same (0.1); review and analyze status of Committee bylaws (0.4); review and analyze diligence request list (0.4); correspondences with Accordion working group regarding same (0.1); analyze case administration matters regarding Committee governance (0.4); correspondences with Foley working group regarding same (0.2).	2.70	$2,565.00
09/02/26	MJW	MORS: brief overview of MORS filed in Sept 2 and confer with TIm Mohan that FA Accordion should review and advise and review Accordion response (.5).	0.50	$487.50
09/02/26	MJW	Review proposed agenda and revised by law changes (0.3); participate in UCC meeting (1.0).	1.30	$1,267.50
09/02/26	MJW	Review Motion and signed Final Order Granting Debtors' Emergency Motion for Entry of an Order (I) Authorizing the Debtors to File (A) a Consolidated Creditor Matrix and (B) a Consolidated List of the Top Thirty Unsecured Creditors; and (II) Authorizing the Debtors to Suppress Certain Personally Identifiable Information for Individual Creditors, Employees and Parties in Interest in connection with discussion with Debtors' counsel about extension of Claims Bar Date.	0.20	$195.00

09/02/26	MWBE	[MOVE TO B430 - Research standard for requesting extension of bar date (1.3); summarize same (0.3).] Attend meeting with Foley and Accordion teams in advance of committee meeting (0.7); attend committee meeting (1.0); summarize and circulate notes from committee meeting (0.8).	4.10	$2,767.50
09/02/26	SPK	Telephone conference with Foley and Accordion teams regarding strategy for cases (0.7); review and analyze case materials regarding same (0.9); correspondences with T. Mohan regarding same (0.2).	1.80	$1,980.00
09/02/26	TCM	Telephone conference with Foley and Accordion working groups regarding case status updates and preparation for UCC call (0.7); telephone conference with Committee working group regarding case status updates, workstreams, open items, and next steps (1.0); draft agenda for same (0.2); review and revise Committee bylaws (0.7); coordinate review of monthly operating reports (0.3).	2.20	$2,090.00
09/03/26	MJW	Memos with T. Mohan regarding confidentiality agreement (0.3); review exchanges with C.Roberts (.2).	0.50	$487.50
09/03/26	MWBE	Draft summary email regarding diligence requests and status regarding same.	0.30	$202.50
09/03/26	SPK	Review and analyze issues on confidentiality agreement and data access.	0.40	$440.00
09/03/26	TCM	Review and analyze status of diligence requests and confidentiality agreement issues (0.6); correspondences with Debtors' counsel working group regarding same (0.2); review and analyze proposed revisions to Committee bylaws (0.6).	1.40	$1,330.00
09/04/26	MJW	Review exchange of emails and proposed revisions to confidentiality agreement drafts (0.3); review Debtors' revisions to same (.1).	0.40	$390.00
09/04/26	MWBE	Review and revise Committee bylaws.	0.20	$135.00
09/04/26	MWBE	Review and analyze pleadings and related documents for insider compensation motion.	0.70	$472.50

09/04/26	SPK	Review and analyze updated revisions to Confidentiality Agreement (0.4); correspondences with T. Mohan regarding same (0.2).	0.60	$660.00
09/04/26	TCM	Correspondence with Q. Truoung regarding preliminary case review and next steps (0.3); review and analyze same (0.2); review and analyze works in process and open items (0.4); analyze preliminary analysis on Debtors' MORs (0.6); correspondences with Accordion working group regarding same (0.2); review and analyze potential language to confidentiality agreement (0.4); correspondences with various parties regarding same (0.2); review and analyze proposed revisions to Committee bylaws (0.5).	2.80	$2,660.00
09/05/26	TCM	Review and analyze comments to proposed bylaws (0.4); revise same (0.3); correspond with Foley working group regarding same (0.1); analyze open items related to confidentiality agreement (0.6).	1.40	$1,330.00
09/06/26	TCM	Review and analyze Committee governance issues (0.6); correspond with Foley working group regarding same (0.1).	0.70	$665.00
09/08/26	SPK	Review revised committee bylaws (0.3); correspond with Foley team regarding same (0.1).	0.40	$440.00
09/08/26	TCM	[MOVE TO B430 - Analyze open items regarding insider compensation motion (0.3); correspondences with Foley working group regarding same (0.1); correspond with Debtors' counsel regarding same and potential for continuance of current hearing date (0.2)] Review and revise Committee bylaws based on comments from members (1.2); correspondences with Client working group regarding same (0.2); analyze potential next steps in Ch. 11 cases and staffing plan regarding same (0.9); correspondences with Foley and Accordion working groups regarding same (0.2).	3.10	$2,945.00
09/09/26	MWBE	Telephone conference with T. Mohan regarding case administrative tasks.	0.20	$135.00
09/09/26	MWBE	Review letters filed by NY and IL Attorney Generals.	0.40	$270.00

09/09/26	TCM	Prepare for and attend continued 341 meeting (1.8); telephone conference with M. Berg regarding case administrative tasks (0.2); draft correspondence to M. Wolfson regarding same (0.3); review and analyze Committee governance, bylaws, and confidentiality agreement matters (0.2); correspondences with Committee working group regarding same (0.2).	2.70	$2,565.00
09/10/26	MJW	Review Tim Mohan agenda memo and prep for and confer with Accordion's M Kibler and G. Lucas re status of case, open issues, getting access to info, and next actions and review M. Berg summary of call.	0.80	$780.00
09/10/26	MJW	Conf with Foley team regarding case status and updates.	0.50	$487.50
09/10/26	MWBE	Attend call with Foley and Accordion teams(0.7); analyze future tasks following same (0.3).	1.00	$675.00
09/10/26	MWBE	Numerous conversations with creditors regarding case status.	0.70	$472.50
09/10/26	MWBE	Review docket updates (0.3); correspond with Foley team regarding same (0.1).	0.40	$270.00
09/10/26	SPK	Telephone conference with Foley working group regarding diligence concerns (0.4); attend portion of telephone conference with Foley and Accordion working groups regarding same (0.3).	0.70	$770.00
09/10/26	TCM	Review and analyze issues relating to Committee bylaws and confidentiality agreement (0.7); analyze comments from Committee members to same (0.3); draft correspondence to Debtors' counsel regarding professional access to diligence materials (0.4); telephone conference with Foley working group regarding diligence items and fact gathering (0.5); telephone conference with Foley and Accordion working groups regarding case status and works in process (0.7); review and analyze same (0.5).	3.10	$2,945.00
09/11/26	JCH	Finalize and file Application to Employ Foley as Counsel to Committee and Application to Employ Accordion as Financial Advisor to Committee.	0.60	$252.00

09/11/26	MJW	Review various revisions to Conf Agreement (0.4); video conf with Debtors and T. Mohan re confidentiality provision, cash collateral, bar date and other matters (.5); review C. Roberts memo with revised Conf Agreements edit post-conf call (.1); review T. Mohan forwarding of foregoing to VFW representatives (.1); review UCC member's response memo and exchange memos with T. Mohan re previously provided updated Conf Agreement (.2).	1.20	$1,170.00
09/11/26	MJW	Attend portion of tel con with Foley and DB teams regarding cash collateral and other case items.	0.50	$487.50
09/11/26	MJW	Review memo from J. Kelso re intent to add members to UCC (0.1); confer with T. Mohan and confer with S. Poll Klaessy re same (0.1).	0.20	$195.00
09/11/26	MNSA	Prepare for call with counsel for Deutsche Bank (.2); attend call with Deutsche Bank counsel and Committee (.6); review email from T. Mohan regarding research assignment (.2); email with Deutsche Bank counsel with FA's contact information (.1); review letter from NY and IL AG's office (.4); begin legal research regarding estate assets (1.0); brief call with T. Mohan regarding research question (.2); access Deutsche Bank dataroom for documents (.2); setup external access for FA's (.2).	3.10	$2,542.00
09/11/26	MWBE	Correspond with T. Mohan regarding expansion of bar date.	0.20	$135.00
09/11/26	MWBE	Review and revise WIP document.	0.40	$270.00
09/11/26	MWBE	Correspondences with T. Mohan regarding case matters (0.2); review and analyze same (0.2).	0.40	$270.00
09/11/26	SPK	Analyze access to diligence and confidentiality.	0.40	$440.00
09/11/26	SPK	Analyze impact of US Trustee's decision to expand and modify committee members.	0.90	$990.00

09/11/26	TCM	Telephone conference with M. Wolfson and Debtors' counsel regarding case status and next steps (0.5); analyze open items regarding obtaining diligence information and completion of confidentiality agreement (1.1); correspondences with Debtors' counsel regarding same (0.2); correspondences with Client working group regarding same (0.2).	2.00	$1,900.00
09/13/26	MWBE	Review motion papers in related Florida case.	0.20	$135.00
09/13/26	TCM	Review and analyze potential resolutions to confidentiality agreement issues (0.4); correspondences with various parties regarding same (0.4); analyze status of prepetition litigation involving the Debtors (0.6); review and analyze WIP and upcoming work streams (0.5); analyze potential logistics with potential expansion of committee members (0.4).	2.30	$2,185.00
09/14/26	MJW	Tel con with J. Kelso re adding UCC members (.2); review Notice of Adding Additional members (.1); exchange memos with new UCC members to set up conf call to discuss new members (.1).	0.40	$390.00
09/14/26	MJW	Prep for and participate in call with debtor counsel, C. Brochu, and Foley team regarding Conf Agreement matters.	0.30	$292.50
09/14/26	MWBE	Review and revise WIP to reflect upcoming case schedule (0.4); correspond with T. Mohan regarding same (0.1).	0.50	$337.50
09/14/26	MWBE	Review and analyze requirements under Rule 2004.	0.30	$202.50
09/14/26	MWBE	Follow up with team, client regarding confidentiality agreement (0.3); meet with team and debtors' counsel regarding same (0.3).	0.60	$405.00
09/14/26	SPK	Analyze strategy regarding negotiation and revisions to confidentiality terms in furtherance of accessing data.	0.30	$330.00
09/14/26	SPK	Analyze notice of appointment of new members to committee (0.4); correspondences with Foley team regarding same (0.3); analyze next steps (0.2).	0.90	$990.00

09/14/26	SPK	Conference call with debtors counsel regarding negotiation of confidentiality agreement (0.3); prepare for same (0.4); correspondences with Foley team regarding same and next steps (0.2).	0.90	$990.00
09/14/26	TCM	Prepare for and attend 341 meeting (0.7); correspondences with Foley working group regarding same (0.2); analyze potential matters related to expansion of Committee members (0.8); correspondences with Client working group regarding same (0.4); correspondences with various parties regarding finalization of confidentiality agreement (0.4); review and analyze open items regarding same (0.6); analyze proposed revisions to finalize (0.4); correspondences with Client working group regarding same (0.3); analyze status of chapter 11 cases and potential paths forward (1.3); correspondences with Client working group regarding same (0.2).	5.30	$5,035.00
09/15/26	MJW	Review revisions to Conf Agreement.	0.20	$195.00
09/15/26	MWBE	Organize scheduling of UCC meetings (0.3); correspondences with UCC members regarding same (0.2).	0.50	$337.50
09/15/26	MWBE	Conference with Accordion team and Foley team regarding case issues (0.5); correspond with T. Mohan regarding same (0.2).	0.70	$472.50
09/15/26	SPK	Review further revised confidentiality agreement in furtherance of resolution.	0.30	$330.00
09/15/26	SPK	Conference call with Foley and Accordion teams regarding status and WIP (0.5); analyze same (0.1).	0.60	$660.00

09/15/26	TCM	Telephone conference with Foley and Accordion working groups regarding work streams and next steps (0.5); analyze issues regarding same (0.7); review and revise works in process (0.4); organize standing Committee meeting (0.3); correspondences with Foley working group regarding same (0.2); review and analyze research regarding various case issues (1.2); correspondences with Debtors and Client working groups regarding finalization of confidentiality agreement (0.6); review and analyze same (0.6); analyze potential alternatives in the event consensual sharing of information is not possible (0.7).	5.20	$4,940.00
09/16/26	MJW	Review and revise proposed motion and order to approve conf agt between Debtors and UCC (0.4); email with T. Mohan re same (0.1).	0.50	$487.50
09/16/26	TCM	Review and revise confidentiality agreement (0.4); correspond with Debtors' working group regarding same (0.1); correspondences with Client working group regarding same (0.2); organize execution of same (0.6); review and revise motion to approve confidentiality agreement and agreed order (0.6); correspondences with Client working group regarding same (0.3); draft and revise agenda to Committee meeting (0.3); correspondences with Client working group regarding same (0.2); analyze issues related to transcript from 341 meetings (0.3); review and analyze status of current work streams and staffing for same (0.7).	3.70	$3,515.00
09/17/26	MJW	Attend standing UCC call.	1.00	$975.00
09/17/26	MWBE	Follow up regarding bar date motion per T. Mohan (0.6).	0.70	$472.50
09/17/26	MWBE	Prepare for committee meeting (0.6); attend committee meeting (1.0); review follow up tasks following same (0.6).	2.40	$1,620.00

09/17/26	TCM	Attend and facilitate standing Committee meeting (1.0); review materials to prepare for same (0.8); facilitate execution of confidentiality agreement (0.4); correspond with Debtors working group regarding same (0.1); correspondences with Accordion working group regarding items to discuss at Committee meeting (0.2); analyze same (0.3); telephone conference with M. Wolfson and Debtors' counsel regarding case and cash collateral issues (0.5); prepare for same (0.5).	3.80	$3,610.00
09/18/26	KASO	Compile Schedules and Statements (1.1); prepare correspondence to M. Berg regarding same and information therein (0.4).	1.50	$480.00
09/18/26	MWBE	Follow up revisions to bar date motion per T. Mohan (0.6).	0.60	$405.00
09/18/26	MWBE	Review and revise WIP chart (0.2); correspond with T. Mohan regarding same (0.2).	0.40	$270.00
09/18/26	MWBE	Draft and revise UCC meeting minutes from September 17, 2026 meeting.	1.10	$742.50
09/18/26	TCM	Review and revise works in process (0.4); correspond with M. Berg regarding same (0.1); review and analyze diligence timing and initial production (0.8); correspondences with Foley working group regarding same (0.2); correspondences with Debtors' working group regarding same (0.2); analyze case staffing (0.6).	2.30	$2,185.00
09/21/26	TCM	Review and analyze document production from Debtors (0.9); correspondences with Accordion working group regarding same and issues for them (0.3); analyze review strategy (0.4); correspondences with Foley working group regarding same (0.1); analyze works in process and next steps (0.7).	2.40	$2,280.00
09/22/26	TCM	Review and analyze diligence information provided by Debtors (0.3); correspond with Foley working group regarding same (0.1).	0.40	$380.00
09/23/26	JCH	Prepare and file Notice of Preliminary Hearing on Committee's Emergency Motion to Continue Bar Date.	0.50	$210.00

09/23/26	MJW	Review diligence issues and potential resolution of same.	0.20	$195.00
09/23/26	MNSA	Initial review of comments from T. Mohan and revisions to the Limited Objection (.6); research regarding this Court;s treatment of certain issues like standing in cash collateral order (.6); research regarding DBNY position (.5).	1.70	$1,394.00
09/23/26	MNSA	Review updated information regarding budget (.6); continue revising cash collateral objection (2.3); review FA's notes relating to issues with latest budget (.3).	3.20	$2,624.00
09/23/26	MWBE	Review and revise WIP (0.7); correspond with T. Mohan regarding same (0.1).	0.80	$540.00
09/23/26	SPK	Telephone conference with T. Mohan and Accordion regarding diligence items and in-person meetings (0.5); review and analyze emails regarding same (0.4); correspondences with Foley working group regarding same and current status of diligence review (0.3).	1.20	$1,320.00
09/23/26	TCM	Review and analyze status of diligence review and information provided by Debtors (1.9); correspondences with Foley and Accordion working groups regarding same (0.4); organize preparation of Relativity platform regarding same (0.3); analyze potential need for in person meeting involving Accordion and Debtors' personnel (0.4); telephone conference with S. Poll Klaessy and Accordion working group regarding same (0.5); correspond with Debtors' counsel regarding same (0.2).	3.70	$3,515.00
09/24/26	MJW	Review of Notice of Agenda for Sept 29 hearing and memo to Foley team re same (.1); review E. Peterson memo and draft interim order re officer salaries (.1).	0.20	$195.00
09/24/26	MWBE	Telephone conference with Foley team regarding document review (0.5); commence review (0.4).	0.90	$607.50
09/24/26	MWBE	Review and analyze pending case deadlines and tasks (0.3); correspond with T. Mohan regarding same (0.1).	0.40	$270.00

09/24/26	QNTR	Telephone conference with Foley team regarding diligence review (0.5); begin reviewing and analyzing documents (0.8).	1.30	$877.50
09/24/26	SPK	Review Notice of Agenda of Matters Scheduled For Hearing on September 29, 2026 and prepare for hearing.	0.60	$660.00
09/24/26	TCM	Telephone conference with Foley working group regarding diligence review and next steps (0.5); review and analyze review platform matters and outputs (0.8); correspondences with Accordion working group regarding same (0.3); analyze Accordion's diligence concerns and request for in person meetings (0.6); correspondences with Debtors' counsel regarding same (0.2); review and revise works in process and case staffing checklist (1.1); correspondences with Foley working group regarding same (0.2).	3.70	$3,515.00
09/25/26	JCH	File Committee's Limited Objection to Cash Collateral Motion (.2); circulate filed copy of same to Foley group (.1).	0.30	$126.00
09/25/26	MNSA	Further revise, revise and finalize draft opposition to Cash Collateral Motion for filing today (1.8); email with T. Mohan regarding same (0.2); meeting with Foley, Debtor and DBNY counsel regarding cash collateral and path forward (.2); review and update notes from call (.3).	2.50	$2,050.00
09/25/26	MWBE	Meet with Foley team regarding upcoming tasks and deadline (0.5); review and revise WIP following same (0.4).	0.90	$607.50
09/25/26	MWBE	Organize plan for September 29th hearing.	0.30	$202.50
09/25/26	MWBE	Correspondences with Client working group regarding Confidentiality Agreement.	0.20	$135.00
09/25/26	MWBE	Review and revise WIP.	0.50	$337.50

09/25/26	TCM	Telephone conference with Foley working group regarding works in process and next steps (0.5); review and analyze issues to same (0.3); review agenda and information requests regarding Accordion on-site diligence meetings (0.6); correspondences with Accordion working group regarding same (0.3); correspondences with Debtors' counsel regarding same (0.2).	1.90	$1,805.00
09/26/26	TCM	Correspondences with Client working group regarding matters for September 29, 2026 hearing (0.3); complete same (0.4).	0.70	$665.00
09/27/26	MNSA	Review docket for any update prior to hearing on Tuesday (.3); review and analyze updated cash collateral budget filed (.5); draft talking points with respect to Cash Collateral objections (3.5); review First Day declaration (.7).; emails with M. Wolfson regarding same (.2); emails with T. Mohan regarding same (.2).	5.40	$4,428.00
09/28/26	MJW	Review Amended Agenda Notice (.1); tel con with UCC co-chair John Muckelbauer re same (.2).	0.30	$292.50
09/28/26	MWBE	Review and revise talking points in preparation of September 29th hearing (0.8); correspond with M. Wolfson regarding same (0.1).	0.90	$607.50
09/28/26	SPK	Review outline for presentation of motions at hearing.	0.60	$660.00
09/29/26	MWBE	Attend portion of hearing on bar date extension motion, cash collateral, and insider compensation matters.	1.90	$1,282.50
09/29/26	MWBE	Review and revise WIP following upcoming case deadlines.	0.30	$202.50
09/29/26	SPK	Virtually attend hearing on Cash Collateral and extension of bar date motion (2.4); correspond with Foley team regarding same (0.2).	2.60	$2,860.00

09/29/26	TCM	Telephone conference with Foley and Debtors' counsel working groups regarding in-person diligence meetings and other case matters (0.6); draft correspondence to Accordion working group regarding same (0.5); draft correspondence to Client working group regarding hearing and potential next steps (0.9); review and analyze same (0.6).	2.60	$2,470.00
09/30/26	MJW	Review memo from T. Mohan re with agenda for UCC meeting.	0.20	$195.00
09/30/26	MWBE	Correspondences with Foley working group regarding post-hearing tasks and next steps.	0.40	$270.00
09/30/26	MWBE	Draft and revise agenda for committee meeting on October 1, 2026 (0.4); circulate agenda and minutes from prior meeting (0.2).	0.60	$405.00
09/30/26	TCM	Telephone conference with Accordion working group regarding post-meeting items and potential next steps (1.0); review and analyze same (0.4); review and analyze agenda for Committee meeting (0.3); correspondences with M. Berg regarding same (0.2); review and analyze works-in-process and next steps in these cases (0.7).	2.60	$2,470.00
		Task Total:	185.80	$164,860.50

B120 Asset Analysis and Recovery (B120)

08/28/26	QNTR	Begin reviewing and revising memo regarding potential estate causes of action (0.8); research same (0.7).	1.50	$1,012.50
09/02/26	QNTR	Continue revising memorandum regarding potential estate claims and causes of action.	4.00	$2,700.00
09/03/26	QNTR	Complete memorandum legal research regarding estate claims and causes of action (2.7); review and revise memorandum regarding same (1.1).	3.80	$2,565.00
09/04/26	QNTR	Finalize memorandum regarding estate causes of actions (1.2); draft correspondence to T. Mohan regarding same (0.2); continue researching open lawsuits against debtors (0.2).	1.70	$1,147.50

09/09/26	TCM	Analyze information concerning potential causes of action available for unsecured creditors (0.6); analyze diligence requests regarding same and coordinate follow-up regarding information relevant to committee investigation (0.6).	1.20	$1,140.00
09/11/26	QNTR	Review and revise memorandum regarding estate claims and causes of action.	1.30	$877.50
09/11/26	SPK	Analyze issues regarding NDAs and obligations of former employees in furtherance of Committee investigation.	0.60	$660.00
09/11/26	TCM	Analyze potential estate claims available for general unsecured creditor recoveries (0.8); correspondences with Foley working group regarding same (0.3).	1.10	$1,045.00
09/14/26	JCH	Prepare draft Notice of 2004 Examination.	0.30	$126.00
09/14/26	QNTR	Research regarding claims analysis memo.	0.60	$405.00
09/15/26	MWBE	Review and revise 2004 notices.	0.90	$607.50
09/15/26	SPK	Review draft Rule 2004 Notice to Debtors in furtherance of obtaining company data.	0.40	$440.00
09/16/26	QNTR	Review schedules and statements for creditors and executory contracts.	1.20	$810.00
09/17/26	TCM	Telephone conference with V. Johannes regarding Committee investigation.	0.50	$475.00
09/18/26	MJW	Review filed Motion to approve confi agreement between Debtor and UCC (.2) ;and brief overview review of documents provided (.5).	0.70	$682.50
09/23/26	SPK	Analyze renewed demands for data and onsite data collection.	0.30	$330.00
09/24/26	SPK	Continue to review and analyze strategy and efforts at obtaining diligence on assets and operations.	0.50	$550.00
09/25/26	MWBE	Review documents in first production from Debtor (1.3); summarize and share findings (0.2).	1.50	$1,012.50
09/25/26	QNTR	Develop strategy related to diligence (1.3); review SOFAs and pre-petition transfers (0.7).	2.00	$1,350.00

09/25/26	SPK	Review agenda for discussion at onsite data collection with financial advisors (0.3); correspond with Accordion regarding same (0.1).	0.40	$440.00
09/25/26	SPK	Correspond with T. Mohan regarding insurance analysis (0.2); analyze same (0.2).	0.40	$440.00
09/27/26	QNTR	Continue conducting diligence related to transfers and document production.	0.50	$337.50
09/28/26	MWBE	Review and analyze diligence documents.	0.30	$202.50
09/28/26	QNTR	Cross reference diligence request tracker with production of documents.	1.20	$810.00
09/28/26	TCM	Review and analyze schedule of prepetition transfers (0.7); correspondences with Q. Truoung regarding same (0.2); correspondences with	1.10	$1,045.00
09/29/26	EPM	Accordion working group regarding same (0.2).	0.90	$855.00
09/29/26	MWBE	Begin initial review of policy documents.	1.40	$945.00
09/29/26	MWBE	Review and analyze diligence documents and record received documents against diligence request.	0.90	$607.50
09/29/26	SPK	Telephone conference with Foley and Debtors teams regarding in person diligence meetings involving Accordion and Debtors' officers (0.6); correspondences with T. Mohan and Accordion regarding same (0.3).	0.70	$770.00
09/30/26	EPM	Analyze strategy regarding status and next steps for obtaining necessary data and information (0.5); correspondences with Foley and Accordion teams regarding same (0.2).	2.40	$2,280.00
09/30/26	MWBE	Continue review and analysis of insurance policies.	0.50	$337.50
09/30/26	QNTR	Review and analyze diligence documents.	0.50	$337.50
		Continue conducting diligence and update dilgenece tracker.	35.30	$27,343.50
		Task Total:		

B130 Asset Disposition (B130)

08/31/26	TCM	Telephone conference with M. Wolfson, Debtors' counsel, and SC&H regarding SC&H retention (0.6); review and analyze issues regarding same (0.2); analyze comparable information regarding same (0.3); analyze potential for insider bid and potential concerns related thereto (1.3).	2.40	$2,280.00
09/01/26	TCM	Review and analyze items for discussion related to proposed sale (0.4); correspondences with G. Lucas regarding same (0.2).	0.70	$665.00
09/25/26	SPK	Review teaser and market launch for potential sale.	0.30	$330.00
09/25/26	TCM	Review and analyze teaser regarding proposed sale of Debtors' assets (0.3); correspondences with Accordion and Foley working groups regarding same (0.2); analyze potential issues to same (0.2).	0.70	$665.00
		Task Total:	4.10	$3,940.00

B140 Relief from Stay/Adequate Protection Proceedings (B140)

09/29/26	MJW	Prep for hearing on cash collateral, including revise and update hearing outline (2.0) ; tel con and exchange memos with Debtor counsel re cash collateral terms (.4): review Andrew Zatz of Bank Group re response to Debtor CC offers (.1); multiple strategy cons with T. Mohan re cash collateral issues (.5); attend bk hearing on cash collateral (1.0).	4.00	$3,900.00
		Task Total:	4.00	$3,900.00

B150 Meetings of and Communications with Creditors (B150)

09/02/26	SPK	Participate in Committee working group meeting (1.0); review materials and documents in preparation for same (0.4).	1.40	$1,540.00
09/09/26	MWBE	Multiple conversations with various creditors regarding Ch. 11 cases (0.5); correspond with T. Mohan regarding same (0.1).	0.60	$405.00

09/15/26	MJW	Conf call with Class Plaintiff Counsel and T. Mohan re key issues and positions of class plaintiffs.	1.10	$1,072.50
09/15/26	TCM	Telephone conference with M. Wolfson and counsel to class action plaintiffs regarding cases and relevant matters (1.1); prepare for same (0.3).	1.40	$1,330.00
09/25/26	MWBE	Correspondences with various creditors regarding case status and bar date.	0.30	$202.50
		Task Total:	4.80	$4,550.00

B160 Fee/Employment Applications (B160)

08/22/26	MJW	Draft and revise declaration in support of Foley retention application.	0.80	$780.00
08/23/26	MJW	Review Emergency Application to Employ Mark C. Healy as Chief Restructuring Officer and Other Personnel at Michael Moecker & Associates, Inc. to Provide Advisory Services.	0.20	$195.00
08/24/26	MJW	Review Tim Mohan edits to Foley retention application (.2); exchange memos with E. Peterson re "connections" lists (.1); exchange memos with Foley working regarding regarding search protocol (.3).	0.60	$585.00
08/24/26	TCM	Review and revise Foley retention application (0.8); analyze conflicts results (0.3); correspond with Foley working group regarding same (0.1).	1.20	$1,140.00
08/25/26	MJW	Review memo and parties in interest Excel list from Berger Singerman (0.3); attention to resolving Foley connections with parties in interest per Bankruptcy Code requirements (0.2).	0.50	$487.50
08/25/26	MNSA	Review and analyze local rules regarding engagement issues (.6); email responses to T. Mohan re same (.2).	0.80	$656.00
08/25/26	TCM	Review and analyze open items regarding Foley retention application (0.6); correspondences with Foley working group regarding same (0.3); review and revise conflicts check list (1.3); analyze schedules and statements related to same (0.6).	2.80	$2,660.00

08/27/26	TCM	Correspondences with Accordion regarding retention application (0.2); analyze same (0.2).	0.40	$380.00
08/28/26	MJW	Attention to T. Mohan memo to E. Peterson re Debtor IB fee issue and objection deadline.	0.20	$195.00
08/28/26	MJW	Review and approve final draft T. Mohan Pro Hac motion and review proposed revisions to Susan Poll Klaessy pro hac motion (.1); review T. Mohan memo to T. Dolcourt re instructions for finalizing Foley retention application (.1).	0.20	$195.00
08/28/26	TCM	Review and analyze status of Foley retention application (0.4); compile documents to share with Foley working group regarding same (0.4); review and analyze SC&H retention application (0.6); draft summary of concerns for Debtors counsel (0.9); organize conferences with Debtors' professionals regarding potential resolution of same (0.2).	2.50	$2,375.00
08/29/26	TND	Research on matters related to retention of Committee professionals for application.	0.80	$704.00
08/31/26	MJW	Trajector: IB: prep for and call with T. Mohan, K Mann and Debtor counsel re IB fee structure (.6); review Debtors' proposals to resolve outstanding items re same (.3).	0.90	$877.50
08/31/26	TCM	Telephone conference with T. Dolcourt regarding retention matters (0.5); review and analyze same (0.4); correspondences with Accordion working group regarding their retention application (0.2); correspondences with Foley working group regarding same (0.3).	1.40	$1,330.00
08/31/26	TND	Phone communications with T. Mohan on retention issues for Trajector Committee (.5); review of application and information needed to complete same (.9).	1.40	$1,232.00
09/01/26	MJW	Review T. Mohan memo to Debtor counsel with comments as to FA Accordian compensation (.1); review M. Kibler memo re proposed language for retention agreement (.3).	0.40	$390.00
09/01/26	SPK	Review Accordian retention application.	0.30	$330.00

09/01/26	TCM	Draft correspondence to Debtors' counsel regarding concerns with SC&H retention application and proposed revisions to same (0.4); review and analyze same (0.2).	0.60	$570.00
09/01/26	TND	Further work on Trajector retention application (0.4); work on declaration in support of same (0.9).	1.30	$1,144.00
09/02/26	SPK	Review and analyze required disclosures in retention applications.	0.50	$550.00
09/02/26	TCM	Review and analyze Debtors' revisions to SC&H retention order (0.3); correspond with same regarding same (0.1).	0.40	$380.00
09/02/26	TND	Further drafting of Wolfson declaration in support of Trajector Committee counsel retention.	0.90	$792.00
09/03/26	MJW	Attention to additional connections for Foley Application to be searched and evaluated.	0.40	$390.00
09/03/26	TCM	Correspondences with Foley working group regarding connections check (0.2); review and analyze status of same (0.2).	0.40	$380.00
09/04/26	MJW	Review of Carlton Fields Monthly Fee Letter and back up docs.	0.20	$195.00
09/04/26	MJW	Review Debtor Application to Employ James Moore & Co. P.L. as Certificated Public Accountants and Declaration.	0.30	$292.50
09/07/26	TCM	Review and analyze retention and conflicts disclosure matters (0.6); correspond with Foley working group regarding same (0.1).	0.70	$665.00
09/08/26	MJW	Review revised Foley retention application (0.3); memo to T. Dolcourt re same (0.1).	0.40	$390.00
09/08/26	MJW	Brief review of Berger Singerman September summary and monthly fee statement for August time (.3); review and reply to M. Kibler of Accordion re protocol for monthly fee reimbursement (.1); prep and approve Notice of Compliance with Pro Hac Admissions for both Mohan and Klaessy (.1).	0.50	$487.50
09/08/26	SPK	Analyze status and open items for retention applications.	0.30	$330.00

		document s (.4).
09/08/26	TCM	Review and revise Foley retention application and related documents (0.9); correspondences with Foley working group regarding same (0.2); analyze connections check results (0.3); correspondences with Foley working group regarding same (0.2).
09/08/26	TND	Review and make changes in response to comments from T. Mohan and M. Wolfson on Foley application and declaration (.7); send email to Foley attorneys regarding disinterestedness (.2); review status of connections check (.2).
09/09/26	MJW	Review revised Declaration for Employment Application (.3) ; memo to T. Mohan re timing of filing Employment Application (.1).
09/09/26	TND	Review and revise Foley retention documents.
09/10/26	MJW	Review of RL&F's First Monthly Fee Application.
09/10/26	MJW	Review M. Kilber memo with tweaks to Accordian Employment Application (.1); Tim Mohan memo to UCC Chairs with Foley Employment Application and review Co-Chair John M response memo with questions and review TIm Mohan reply and prep my response to T. Mohan to confirm same (.1).
09/10/26	SPK	Final review of revised retention applications.
09/10/26	TCM	Review and revise Foley retention application and related documents (0.5); review and revise Accordion retention application and related documents (0.7); correspondences with
09/10/26	TND	Committee working group regarding same (0.2).
09/11/26	MJW	Revise and finalize Foley retention papers.
09/11/26	TND	Final review of FA Accordion Employment Application and Declaration for filing and approving filing same (.2); final review of Foley Employment Application and Declaration for filing and approving filing same (.2).
		Finalize Foley retention documents for filing (1.4); review and finalize Accordion retention

	$1,584.00	
$1,520.00		
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$440.00		0.40
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$1,330.00		
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		0.50
$616.00		
$487.50		1.80

09/14/26	MJW	Brief review of Moeker September monthly fee statement (July 23, 2026 Through August 31, 2026).	0.20	$195.00
09/14/26	TCM	Review and analyze issues regarding need to file amended Accordion retention application (0.3); correspond with Client working group regarding same (0.1).	0.40	$380.00
09/14/26	TND	Review Court request to amend Accordion's application to correct address (.1); make revision to Accordion's applications (.2); email with Accordion on same (.2).	0.50	$440.00
09/28/26	MWBE	Correspond with Accordion regarding retention application.	0.30	$202.50
09/28/26	SPK	Analyze status and strategy for entry of order approving retention applications.	0.40	$440.00
		Task Total:	33.10	$31,067.50

B185 Assumption/Rejection of Leases and Contracts (B185)

08/27/26	MJW	Review David Arriola notice of termination of VA benefits contract.	0.10	$97.50
		Task Total:	0.10	$97.50

B195 Non-Working Travel (B195)

09/27/26	TCM	Travel from Denver, CO to Jacksonville, FL for hearings.	4.50	$4,275.00
09/29/26	MJW	Travel Back to Tampa from Jax from 9/29 Hearings by Car.	3.40	$3,315.00
09/30/26	TCM	Travel from Jacksonville, FL to Denver, CO following hearing.	4.50	$4,275.00
		Task Total:	12.40	$11,865.00

B210 Business Operations (B210)

08/23/26	MJW	Review Emergency Motion for Authority to Maintain Pre-Petition Bank Accounts and Continue Use of Existing Business Forms and Checks, (II) Continue Use of Existing Cash Management System, (III) Honor Certain Related Prepetition and Post-Petition Obligations, and (IV) Perform Intercompany Transactions; Granting A Waiver of Certain Investment and Deposit Guidelines (0.2).	0.20	$195.00
08/23/26	MJW	Review of Emergency Motion for Authority to Pay Pre-Petition Wages Salaries, Employee Benefits, and Other Employee Obligations, (II) Maintain Employee Benefit Programs (0.2).	0.20	$195.00
08/23/26	MJW	Review Emergency Matters Submission Notification Re: Debtors' Emergency Motion for Entry of an Order Authorizing (I) Debtors to Pay Prepetition Claims of Critical Vendors; and (II) Financial Institutions to Honor and Process Related Checks and Transfers (0.2).	0.20	$195.00
08/23/26	MJW	Review Emergency Motion for Authorization to (I) Continue to Administer Insurance Policies, Surety Bond, and Related Agreements (0.2).	0.20	$195.00
08/24/26	MJW	Review of Application to pay Insider Compensation and Interim Order.	0.40	$390.00
09/08/26	KASO	Draft shell objection to insider compensation motion (0.9); research precedent regarding same (0.7).	1.60	$512.00
09/10/26	SPK	Analyze status and strategy regarding insider compensation motion and current analysis.	0.40	$440.00
09/16/26	MWBE	Draft and revise objection to insider compensation motion (1.6); research regarding same (0.7).	2.30	$1,552.50
09/16/26	SPK	Correspondences with Foley team regarding objection to executive compensation.	0.30	$330.00
09/21/26	MJW	Review revised interim order to insider compensation motion.	0.20	$195.00

09/28/26	TCM	Review and revise talking points regarding insider compensation motion and interim order (0.4); correspondences with Foley working group regarding same (0.2).	0.60	$570.00
		Task Total:	6.60	$4,769.50

B230 Financing/Cash Collections (B230)

08/24/26	MJW	Review of motion for use of cash collateral, with proposed order and proposed interim budget (.5); review amended cc budget (.3); review signed interim cc order (.1); review Deutsche Bank response to Debtor motion to use cash collateral (.4) review Debtor reply to Bank response (.2).	1.50	$1,462.50
08/27/26	JCH	Review pleadings related to secured collateral of Deutsche Bank.	0.40	$168.00
08/28/26	MNSA	Review First Day Deceleration (.6); review Objection to cash collateral filed by Deutsche Bank AG New York Branch (.3).	0.90	$738.00
08/28/26	TCM	Analyze matters regarding stipulated liens in Cash Collateral order (0.3); correspond with Debtors' counsel regarding same (0.1).	0.40	$380.00
09/02/26	TCM	Analyze potential issues involving cash collateral (0.4); correspondences with Foley and Accordion working groups regarding same (0.2); analyze review of secured lender liens and claims (0.5).	1.10	$1,045.00
09/03/26	MNSA	Review emails from T. Mohan regarding cash collateral (.2); review emails from Accordian regarding loan documents (.2); respond to same regarding same (.2); review and analyze documents regarding Deutsche Bank's secured position (1.2); draft update and analysis to Foley team (.3).	2.10	$1,722.00
09/03/26	TCM	Review and analyze Deutsche Bank credit agreements and related documents (1.2); correspondences with Foley working group regarding same (0.2).	1.40	$1,330.00

09/08/26	MNSA	Analysis of grant of security interest to Deutsche Bank (.8); draft analysis to T. Mohan (.6); review response form T. Mohan regarding cash management systems (.2); review cash management motion (.5); analyze cash structure and web of bank accounts (.7); draft analysis compared with DACA's and control agreements held by Deutsche Bank (.7); email to T. Mohan regarding same (.1).	3.60	$2,952.00
09/08/26	TCM	Review and analyze initial analysis regarding Deutsche Bank secured loan and collateral package (0.6); correspondences with M. Saney regarding same (0.2); analyze schedule of bank accounts subject to DACAs (0.3).	1.10	$1,045.00
09/09/26	MNSA	Review email from T. Mohan regarding alleged secured party status (.2); email to Deutsche Bank requesting meeting (.2).	0.40	$328.00
09/09/26	TCM	Review and analyze materials in preparation for discussion with Deutsche Bank counsel (0.3); coordinate lien review and analyze (0.2).	0.50	$475.00
09/10/26	SPK	Analyze status and strategy regarding cash collateral and objections.	0.50	$550.00
09/11/26	MJW	Review of original 2021 financing statements and Security Agreement (0.4); provide my written comments to M Saney conducting lender/loan documents review (0.3).	0.70	$682.50
09/11/26	TCM	Telephone conference with Foley and White & Case working groups regarding cash collateral issues, next steps, and these Chapter 11 Cases (0.6); review and analyze issues regarding same (0.8); correspondences with Debtors working group regarding same (0.2).	1.60	$1,520.00
09/13/26	MNSA	Review email of preliminary analysis of M. Wolfson regarding documents produced by Deutsche Bank counsel (.5); review notes of call with Deutsche Bank counsel (.6); email to team (.1).	1.20	$984.00

09/14/26	MNSA	Preliminary research regarding cash collateral motion and position in limited objection (.5); begin drafting opposition (.9); correspond with T. Mohan regarding same (0.1).	1.60	$1,312.00
09/15/26	MNSA	Continue drafting limited objection to cash collateral motion (4.1); review motion to use cash collateral (.4); review objection filed (.6); research legal issues regarding same (1.6).	6.70	$5,494.00
09/16/26	MJW	Review and evaluate Deutsche Bank atty Katz memo and extended cash collateral demands (0.3); analyze precedent related to same and potential response to same (0.3); correspond with M. Saney and T. Mohan regarding same (0.2).	0.80	$780.00
09/16/26	MNSA	Review and analyze objection issues from DBNY counsel (.5); review email from M. Wolfson regarding state of Florida and 11th Circuit case law related to same (.3); legal research on points raised by M. Wolfson (1.3); draft email summary to T. Mohan and M. Wolfson (.2).	2.30	$1,886.00
09/16/26	TCM	Review and analyze potential issues to cash collateral order (0.8); correspondences with M. Saney regarding same (0.3).	1.10	$1,045.00
09/17/26	MJW	Review T. Mohan comments to Bank atty comments about Cash Collateral new terms demanded (.2) prep for and tel con with Debtor atty team and T. Mohan re cash collateral matters (.5); review emails regarding research to same (0.2).	0.90	$877.50
09/17/26	MJW	Review and comment on draft of UCC Motion to Extend Bar Date (1.1); emails with Foley team re same (0.2).	1.30	$1,267.50
09/17/26	MNSA	Review follow up research question from T. Mohan (.2); begin legal research on postpetition fees (.9).	1.10	$902.00
09/17/26	TCM	Draft correspondence to Foley, Debtor, and DBNY working groups regarding potential resolution of cash collateral issues (0.4); review and analyze issues to same (0.4); correspond with M. Wolfson regarding same (0.1).	0.90	$855.00

09/21/26	MNSA	Review docket for updates in case in advance of cash collateral objection deadline.	0.30	$246.00
09/22/26	MJW	Participate in conf call with Debtor counsel and Foley team to discuss cash collateral, lender demands, and other matters (.5); review M Saney notes of call (.1).	0.70	$682.50
09/22/26	MNSA	Prepare for call with Debtors counsel (.3); attend and participate in call with Foley team and Debtor's counsel regarding cash collateral and positions based on DBNY list of demands (.5); review and update notes from call (.6); discuss next steps and objection to cash collateral motion (.2); access and preliminary review of documents produced by Debtors responsive to demand (.4); begin revising objection to cash collateral motion based on updated position and new documents received form Debtors (.9); review local rule regarding liens on unencumbered assets (.5); review caselaw in this court on same (.6),.	4.00	$3,280.00
09/22/26	TCM	Telephone conference with Foley working group and Debtors' counsel regarding cash collateral issues (0.5); analyze DBNY's concerns, objections, and proposed resolutions (0.8); review and revise Committee objection (0.9); correspondences with M. Saney regarding same (0.3).	2.50	$2,375.00
09/24/26	MJW	Review UCC current draft limited objection to cash collateral (.3); review Deutsche Bank objection to use of cash collateral (.2); review exchange of email memos between Debtor counsel and T. Mohan re cash collateral issues (.2); email with T. Mohan re cash collateral issues (.2).	0.90	$877.50
09/24/26	MNSA	Revise limited objection per T. Mohan's comments (2.6); review DBNY's supplemental objection (.3); draft position notes regarding same to T. Mohan (.6); correspond regarding same with T. Mohan (.2); review various emails from Debtor and DBNY counsel on cash collateral and meeting (.2).	3.90	$3,198.00

09/24/26	TCM	Review and analyze revised cash collateral budget and budget-to-actual reporting (0.4); correspondences with Accordion regarding same (0.3); review and revise Committee's limited objection to cash collateral motion (0.6); correspondences with Foley working group regarding same (0.2); draft correspondence to Debtors and DBNY regarding potential resolution to cash collateral issues (0.7); correspondences with same regarding same (0.5).	2.70	$2,565.00
09/25/26	MJW	Call with Foley, Debtor and Deutsche Bank counsel re status of cash collateral for upcoming hearing (.7); review of revised UCC limited objection to Debtor use of cash collateral (.2).	0.80	$780.00
09/25/26	SPK	Review Creditor Committee Limited Objection to Debtors Motion for Use of Cash Collateral.	0.40	$440.00
09/25/26	TCM	Telephone conference with A. Zatz regarding cash collateral issues (0.5); review and analyze same and potential resolution to same (0.7); correspondences with M. Wolfson and Debtors' counsel regarding same (0.3); telephone conference with Foley, DBNY, and Debtors' counsel regarding same (0.7); analyze potential next steps following same (0.4); coordinate preparation of materials for contested hearing on cash collateral (0.7).	3.30	$3,135.00
09/28/26	MJW	Exchange memos with Accordion re status of communications with Debtor business team and explanation of finances (.2); conferences with T. Mohan re same (0.5); prep work on cash collateral hearing outline (0.6). MOVE TO B195 - travel to Jax for hearing (1.0).	2.30	$2,242.50
09/28/26	TCM	Review and analyze open issues regarding cash collateral motion and interim order (0.6); conferences with M. Wolfson regarding same (0.5).	1.10	$1,045.00
09/29/26	MNSA	Review various documents received from Debtor production related to DBNY loan and liens (.7); begin analysis of liens and security interest (.6).	1.30	$1,066.00

09/29/26	TCM	Conferences with M. Wolfson regarding cash collateral issues and hearing matters (0.5); attend hearing on cash collateral motion (1.0).	1.50	$1,425.00
09/30/26	MNSA	Review and analyze DACAs (.7), loan agreements (.9); various pledges of equity and initial UCC filings (1.2), Credit Agreement and 7th Amendment (.7); pledge agreement with all schedules (1.2) and various other related documents produced by both DBNY and Debtors to draft memorandum of liens and perfection of DBNY liens (1.0); review and analyze continuation statements filed (.6); research into UCC and method of perfection of certain assets (1.1); revise analysis and memorandum to team with conclusion (.7).	8.10	$6,642.00
		Task Total:	67.90	$59,800.50

B430 Claims Administration/Review and Analyze (B430)

08/24/26	MJW	Review Baker Alachua County class action suit and debtor notice of removal to Nd of Florida and dockets (.7); review Quijada CA class action suit ND FL docket (.7).	1.40	$1,365.00
09/01/26	MJW	Draft memo to Debtors' counsel re extending POC deadline (.6), confer with T. Mohan re same and review his edits (.2), exchange memos with UCC member counsel re same; (.1).	0.90	$877.50
09/01/26	SPK	Initial strategy on extension of proof of claim deadline.	0.30	$330.00
09/01/26	TCM	Review and analyze issues regarding current bar date and potential continuance of same (0.6); correspondences with M. Wolfson regarding same (0.2); review and revise draft correspondence to Debtors' counsel regarding same (0.2).	0.90	$855.00
09/02/26	JCH	Review and analyze service items related to bar date notice.	0.80	$336.00

09/02/26	MJW	Prep for meeting with Debtor counsel, including review of claims register (.9); confer with Debtor atty and T. Mohan re request to extend Bar Date (.5); review and reply to memo to UCC members re proof of claim deadline (.2).	1.60	$1,560.00
09/02/26	TCM	Telephone conference with M. Wolfson and Debtors' counsel regarding bar date concerns (0.5); analyze same (0.5); correspondences with Foley working group regarding status of proof of claim filings (0.2); analyze research regarding same (0.6).	1.80	$1,710.00
09/03/26	TCM	Draft and revise proposal to Debtors regarding continuance of bar date (0.5); correspond with M. Wolfson regarding same (0.1); research and analyze issues regarding same (0.6).	1.20	$1,140.00
09/07/26	MWBE	Research case law and precedent regarding extension of bar date.	1.90	$1,282.50
09/08/26	MJW	Tel con with E. Peterson re insider compensation motion and issues (.2), exchange memos with T. Mohan re same (.2),.	0.40	$390.00
09/08/26	MWBE	Research regarding prospective opposition to motion for insider compensation.	0.30	$202.50
09/09/26	MJW	Review and evaluate C. Roberts counterproposal on UCC request to extend proof of claim bar date (0.2); review T. Mohan response (0.1); exchange memos with T. Mohan re proceeding motion to extend (0.2).	0.50	$487.50
09/09/26	MWBE	Research regarding potential objection to insider compensation motion (0.6); correspond with T. Mohan regarding plan for objection (0.2).	0.80	$540.00

09/09/26	TCM	Review and analyze letter from NY AG regarding potential claims against Debtors (0.4); correspondences with Client working group regarding same (0.2); research and analyze case law regarding extension of the Bar Date (0.7); evaluate factual and legal support for continued bar date relief in light of creditor population and notice concerns (0.9); draft and revise correspondence and recommendations regarding potential extension of claims filing deadline and related committee communications (0.4).	2.60	$2,470.00
09/10/26	JCH	Prepare draft Motion to Extend Bar Date and proposed order.	1.20	$504.00
09/10/26	QNTR	Finalize lawsuit tracker.	0.80	$540.00
09/10/26	SPK	Analyze status and strategy regarding extension of bar date (0.5); correspond with T. Mohan regarding same (0.1).	0.60	$660.00
09/10/26	TCM	Review and analyze issues regarding extension of bar date (0.6); analyze creditor noticing concerns regarding same (0.3); research regarding motion to continue same (0.5).	1.40	$1,330.00
09/11/26	TCM	Review and analyze issues regarding extension of bar date (0.7); analyze scope of publication notices utilized by Debtors and other periodicals that may be necessary for publication (0.6); correspondences with Committee working group regarding same and motion to extend bar date (0.3).	1.60	$1,520.00
09/15/26	MWBE	Draft and revise motion to continue bar date (2.3); research case law regarding same (1.2); correspond with T. Mohan regarding same (0.2).	3.70	$2,497.50
09/15/26	SPK	Review outline and strategy regarding bar date motion.	0.40	$440.00
09/15/26	TCM	Draft and revise outline for motion to extend bar date (1.4); research issues regarding same (0.6); correspond with M. Berg regarding same (0.2).	2.20	$2,090.00
09/16/26	JCH	Review prior research related to number of parties served with Notice of Bankruptcy Filing (.3); email correspondence with M. Berg regarding same (.2).	0.50	$210.00

09/16/26	MJW	Review Verified Statement of Group of Veteran Benefit Claimants Pursuant to Federal Rule of Bankruptcy Procedure 2019 Filed by Joseph A Pack on behalf of Creditor Group of Veteran Benefit Claimants (.2); review Motion Putative Class Claimants' Motion for the Application of Bankruptcy Rule 7023 and for Leave to File Class Proofs of Claim Filed by Joseph A Pack on behalf of Creditor Group of Veteran Benefit Claimants and prep memo to Tim Mohan re foregoing for UCC to address (.3); review Motion to Extend Time to Putative Class Claimants' Expedited Motion to Extend and/or Toll the Claims Bar Date Pending Resolution of Class-Treatment (.4).	0.90	$877.50
09/16/26	SPK	Analyze strategy for publication in connection with bar date objection.	0.30	$330.00
09/16/26	TCM	Review and revise motion to continue bar date (1.7); review research regarding same (0.8); correspond with M. Berg regarding same (0.2).	2.70	$2,565.00
09/17/26	MWBE	Review and revise motion to extend bar date (2.4); research issues regarding same (0.8); correspond regarding same with T. Mohan (0.2).	3.40	$2,295.00
09/17/26	TCM	Review and revise motion to continue bar date (1.3); correspondences with M. Berg regarding same (0.2); correspondences with Miller Advertising regarding potential expansion of publication notices and pricing for same (0.3); analyze issues to same (0.6).	2.40	$2,280.00
09/18/26	JCH	Prepare draft Certificate of Necessity and Request for Emergency Hearing on Committee's Motion to Extend Bar Date.	0.50	$210.00
09/18/26	MJW	Review revised UCC motion to extend bar date.	0.20	$195.00
09/18/26	MWBE	Review and analyze local rule requirements for emergency relief re bar date motion.	0.20	$135.00
09/18/26	TCM	Review and revise motion to extend bar date (1.3); correspondences with M. Berg regarding same (0.2); correspondences with Client working group regarding same (0.1); analyze responses from Client (0.2).	1.80	$1,710.00

09/20/26	MWBE	Draft proposed order granting motion to extend bar date.	0.30	$202.50
09/21/26	MWBE	Review edits to Bar Date extension motion.	0.40	$270.00
09/21/26	SPK	Analyze strategy regarding publication options in furtherance of bar date motion.	0.40	$440.00
09/21/26	TCM	Analyze issues regarding finalization of motion to extend bar date (0.9); correspondences with Client working group regarding same (0.2).	1.10	$1,045.00
09/22/26	JCH	Finalize and file Emergency Motion to Extend Bar Date and Certificate of Necessity for Emergency Hearing and submit Emergency Motion Submission Notification for same.	0.60	$252.00
09/22/26	MJW	Review and finalize motion to extend bar date (0.4); memo to T. Mohan re same (0.1).	0.50	$487.50
09/22/26	MWBE	Finish edits to bar date motion (1.3); coordinate filing of same (0.4); follow up with committee regarding same (0.2).	1.90	$1,282.50
09/22/26	TCM	Review and revise motion to continue bar date (1.6); correspondences with Client working group regarding same (0.5); review and analyze potential objections to same (0.6); correspondences with Debtors' working group regarding same (0.2).	2.90	$2,755.00
09/23/26	MWBE	Correspondences with T. Mohan regarding motion to extend the bar date.	0.20	$135.00
09/23/26	SPK	Review and analyze publication strategy in furtherance of bar date motion.	0.30	$330.00
09/23/26	TCM	Review and analyze procedural requirements related to emergency motion to extend bar date (0.3); analyze publication notice issues and time lines (0.8).	1.10	$1,045.00

09/25/26	MJW	Foley team call in advance of Tuesday hearing and to discuss outstanding to do items (.5); review Debtors' Omnibus Response in Opposition to (A) Putative Class Claimants' Expedited Motion to Extend and/or Toll the Claims Bar Date Pending Resolution of Class-Treatment; and (B) Official Committee of Unsecured Creditors' Emergency Motion for Entry of an Order (I) Extending the General Bar Date, (II) Requiring Further Service and Publication of the Bar Date Notice, (III) Allowing the Committee to Deliver the Committee Letter, and (IV) Granting Related Relief (.7); review Debtors' Response in Opposition to Putative Class Claimants' Motion for the Application of Bankruptcy Rule 7023 and for Leave to File Class Proofs of Claim (.9) ; email with T. Mohan re strategy for Tuesday hearing coverage on extending bar date matters (.3); exchange memos and tel con with Joe Pack, atty for class plaintiffs re foregoing matter (.4).	2.80	$2,730.00
09/25/26	SPK	Review and analyze debtors' objection to motion to extend bar date.	0.40	$440.00
09/25/26	TCM	Review and analyze Debtors' objection to Committee's motion to extend bar date (0.8); review and analyze notice and publication issues regarding same (0.6); correspondences with Miller Advertising regarding same (0.2); draft talking points and strategy for hearing (0.7).	2.30	$2,185.00
09/27/26	TCM	Review and analyze potential issues for bar date extension motion (0.6); correspondences with Client working group regarding same (0.2).	0.80	$760.00
09/28/26	MJW	Call with T. Mohan and Class Plaintiffs re hearing on bar date motion and class plaintiff motion (.8); confer with Tim Mohan re same (.8); review notice form filed by Class Plaintiffs (.1). MOVE TO B195 - Travel to Jax for hearing (1.0).	2.70	$2,632.50

09/28/26	TCM	Telephone conference with M. Wolfson and Putative Class Plaintiffs regarding motions to continue bar date (0.8); review and revise talking points in preparation of contested hearing (2.9); review and analyze pleadings and related documents for same (1.2); correspondences with Miller Advertising regarding publication estimates and relevant media markets (0.4); review response regarding same (0.4); review and analyze notice concerns (0.6); conferences with M. Wolfson regarding same and preparation for hearing (0.8).	7.10	$6,745.00
09/29/26	MJW	Confer with Tim Mohan re Motion to Extend Bar issues and discuss strategy for hearing (.9); prep outline of case status and present Committee status report to Judge Brown at commencement of today's hearings and no objection to comp motion (.3); attend hearing on motion to extend Bar Date (1.4); post-hearing conferring with counsel Joe Pack re next steps (.2).	3.00	$2,925.00
09/29/26	MWBE	Analyze question from T. Mohan regarding bar date extension motion (0.3); correspond with same regarding same (0.1).	0.40	$270.00
09/29/26	TCM	Review and revise talking points in preparation for contested hearing on bar date extension motion (2.3); review and analyze materials regarding same (1.6); correspondences with Miller Advertising regarding updated publication notice pricing alternatives (0.2); review same (0.6); correspondences with Client working group regarding same (0.2); attend hearing on bar date extension motion (1.4); post-hearing conferences with other counsel regarding same (0.4); conferences with M. Wolfson regarding preparation for hearing and post-hearing next steps (0.9); review and analyze same (0.8).	8.40	$7,980.00
		Task Total:	77.80	$68,847.00
		Services Total:	431.90	$381,041.00

Professional Services Summary

Task Code	Task Description	Hours	Amount
B110	Case Administration (B110)	185.80	164,860.50
B120	Asset Analysis and Recovery (B120)	35.30	27,343.50
B130	Asset Disposition (B130)	4.10	3,940.00
B140	Relief from Stay/Adequate Protection Proceedings (B140)	4.00	3,900.00
B150	Meetings of and Communications with Creditors (B150)	4.80	4,550.00
B160	Fee/Employment Applications (B160)	33.10	31,067.50
B185	Assumption/Rejection of Leases and Contracts (B185)	0.10	97.50
B195	Non-Working Travel (B195)	12.40	11,865.00
B210	Business Operations (B210)	6.60	4,769.50
B230	Financing/Cash Collections (B230)	67.90	59,800.50
B430	Claims Administration/Review and Analyze (B430)	77.80	68,847.00
Totals		**431.90**	**$381,041.00**

Professional Services Summary

Service Provider	Initials	Title	Rate	Hours	Amount
Michelle N. Saney	MNSA	Associate	820	55.20	$45,264.00
Michael W. Berg	MWBE	Associate	675	55.40	$37,395.00
Quynh-Nhu Truong	QNTR	Associate	675	21.40	$14,445.00
Janelle C. Harrison	JCH	Paralegal	420	6.20	$2,604.00
Mark J. Wolfson	MJW	Partner	975	66.30	$64,155.00
Susan Poll Klaessy	SPK	Partner	1,100	25.20	$27,720.00
Kaylee Soroka	KASO	Project Assistant	320	3.10	$992.00
Elizabeth P. Mazzocco	EPM	Senior Counsel	950	3.30	$3,135.00
Timothy C. Mohan	TCM	Senior Counsel	950	186.10	$176,795.00
Tamar N. Dolcourt	TND	Special Counsel	880	9.70	$8,536.00
Totals				**431.90**	**$381,041.00**

Expenses Incurred

Description	Amount
Electronic Legal Research Services	$1,303.35
LSS - eDiscovery Services	$200.00
Shipping Charges	$34.73
Expenses Incurred Total	**$1,538.08**

Certain services and expenses, which involve payments made to third parties, include an additional charge based upon our internal costs with respect to those services and expenses.

Expense Detail

Electronic Legal Research Services

Date	Description	Amount
09/30/26	Westlaw. SEARCH. SEARCH ACCESS CHARGE. US TREATISES DOC ACCESS.	$1,303.35

LSS - eDiscovery Services

Date	Description	Amount
09/30/26	LSS - eDiscovery Services.	$200.00

Shipping Charges

Date	Description	Amount
09/30/26	Federal Express Invoice: 946415796; Tracking: 876756568590; Sender: Mark Wolfson; Recipient: Clerk of Court US District Ct Bryan Simpson US Courthouse 300 North Hogan Street JACKSONVILLE FL 32202 US.	$34.73

Expense Total: $1,538.08

FOLEY & LARDNER LLP

FOLEY & LARDNER LLP
321 NORTH CLARK STREET
SUITE 3000
CHICAGO, IL 60654-4762
TELEPHONE (312) 832-4500
FACSIMILE (312) 832-4700
WWW.FOLEY.COM

Official Committee of Unsecured Creditors of Trajector Holdings,
100 North Tampa Street, Suite 2700
c/o Foley & Lardner LLP
Tampa, FL 33602

Date: November 05, 2026
Invoice No.: 51410666
Our Ref. No.: 149504-0101

Remittance Advice

Re: Trajector – Counsel to the Official Committee of Unsecured Creditors

Current Invoice:

11/05/26 - 51410666	$279,010.21
Total Amount Due:	**$279,010.21**

Please mail check payments to:

Foley & Lardner LLP
P.O. Box 78470
Milwaukee, WI 53278-8470

Foley & Lardner LLP's preferred payment method is ACH (CTX or CCD+ transmission) with invoice number(s) included in the addenda of the ACH.

Please send electronic payment remittance advice and questions to accountsreceivable@foley.com.

Foley & Lardner LLP
U.S. Bank, NA
777 E. Wisconsin Ave.
Milwaukee, WI 53202
ABA No.: 075000022
Acct No.: 112031389
Swift Code: USBKUS44IMT
(foreign wires only)

FOLEY & LARDNER LLP

FOLEY & LARDNER LLP
321 NORTH CLARK STREET
SUITE 3000
CHICAGO, IL 60654-4762
TELEPHONE (312) 832-4500
FACSIMILE (312) 832-4700
WWW.FOLEY.COM

Official Committee of Unsecured Creditors of Trajector Holdings,
100 North Tampa Street, Suite 2700
c/o Foley & Lardner LLP
Tampa, FL 33602

Date: November 5, 2026
Invoice No.: 51410666
Our Ref. No.: 149504-0101

Services through October 31, 2026

Amount due for professional services rendered regarding Trajector – Counsel to the Official Committee of Unsecured Creditors	$274,454.00
Total Expenses:	$4,556.21
Total Amount Due:	**$279,010.21**

Please reference your invoice number 51410666 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

Professional Services Detail

B110 Case Administration (B110)

10/01/26	MJW	Participate in portion of bi-weekly UCC call to discuss agenda, including results of Sept 29 hearing and next steps.	1.70	$1,657.50
10/01/26	MJW	Participate in conf call with Foley, M. Kibler and G. Lucas of Accordion re results of meeting with Debtor financial team.	0.50	$487.50
10/01/26	MWBE	Prepare for committee meeting on Oct. 1, 2026 (0.3); attend committee meeting (1.8); circulate notes and comments to Foley team regarding meeting followup (0.1).	2.20	$1,485.00
10/01/26	TCM	Telephone conference with Committee working group regarding 9/29 hearing, next steps, and case matters (1.8); prepare for same (0.4); telephone conference with Foley and Accordion working groups regarding same (0.5); review and analyze workstreams and staffing following hearing (0.7); correspondences with Foley and Accordion working group regarding same (0.2).	3.60	$3,420.00
10/02/26	MJW	Exchange memos with E. Peterson re exec compensation motion and FEH hearing (.2); exchange memos and tel call with G. Lucas of Accordion re same (.2); review M. Kibler memo re Hill same (.1); follow up conf with T. Mohan re foregoing (.1); confer with M. Berg re drafting interrogs re same and review his draft and confer with him re same (.2); prep cover memo to Debtor counsel with interrogs re same (.3).	1.10	$1,072.50
10/02/26	MWBE	Review and revise WIP.	0.30	$202.50
10/02/26	MWBE	Draft minutes for committee meeting held on Thursday, October 1, 2026.	0.90	$607.50
10/02/26	MWBE	Correspond with Accordion re transcript of Sept. 29 hearing.	0.10	$67.50

10/02/26	TCM	Review and analyze revised WIP (0.4); correspondences with Foley working group regarding same (0.2); review and analyze upcoming deadlines and hearing dates (0.3); correspond with M. Wolfson and S. Poll Klaessy regarding same and staffing for same (0.2); correspondences with Client working group regarding same (0.2).	1.30	$1,235.00
10/04/26	MWBE	Follow up with M. Wolfson re message from creditor regarding case issues.	0.20	$135.00
10/05/26	MJW	Tel con with T. Mohan, E. Peterson, J. Guso and C. Roberts re case matters (.5); tel cons with G. Lucas re same (.3); prep memos to T. Mohan re foregoing issue (.2)'; review compensation issues in insider compensation motion (.4); follow up memo with E. Peterson re information requests re same (.1).	1.40	$1,365.00
10/05/26	TCM	Telephone conference with M. Wolfson and Debtors' counsel regarding various case matters (0.5); review and analyze status of various workstreams (0.7); draft correspondence to Foley working group regarding same (0.6); review and analyze case analysis performed by Committee working group (0.6).	2.40	$2,280.00
10/06/26	MWBE	Review and revise WIP based on T. Mohan comments.	0.30	$202.50
10/07/26	TCM	Telephone conference with Foley working group regarding case status, pending work streams, and staffing (0.5); review proposed Committee update concerning sale process, cash-collateral performance, financial reporting, and organizational issues (1.2); revise scope of information to be distributed to Committee members (0.7).	2.40	$2,280.00
10/08/26	JCH	File Limited Objection to Debtors' Insider Compensation Motion (.2); revise certificate of service on exhibit list (.2).	0.40	$168.00
10/08/26	MWBE	Communicate with M. Wolfson, T. Mohan, and M. Saney regarding progress toward various committee deadlines (0.2); attention to distribution lists for committee members (0.1).	0.30	$202.50

10/08/26	TCM	Correspondences and telephone conferences with Committee members regarding diligence access and next steps (0.4); review and analyze items to finalize same (0.3); analyze upcoming hearing schedules and coverage for same (0.4); correspondences with Foley working group regarding same (0.2).	1.40	$1,330.00
10/09/26	MWBE	Telephone call with T. Mohan regarding WIP, diligence, and other case matters.	0.50	$337.50
10/09/26	TCM	Telephone conference with M. Berg regarding WIP, open workstreams, and diligence status (0.5); correspondences with Committee members regarding confidentiality agreement matters (0.3); analyze data room items (0.4); correspondences with M. Berg regarding same (0.2).	1.40	$1,330.00
10/12/26	MWBE	Coordinate biweekly meeting with committee, Foley team, and financial advisor (0.1); meet with financial advisor and Foley team regarding various case matters (1.3); follow up regarding Relativity setup plan for non-Foley personnel (0.3).	1.70	$1,147.50
10/12/26	TCM	Attend portion of telephone conference with Foley and Accordion working groups regarding case status, work in process, and upcoming items (1.0); review and analyze same (0.4); correspondences with M. Berg regarding same (0.2).	1.60	$1,520.00
10/13/26	MWBE	Updates to WIP chart per T. Mohan comments (0.2); redline, circulate, and discuss same (0.1).	0.30	$202.50
10/13/26	TCM	Draft correspondence to Debtors' counsel regarding sharing of information and confidentiality agreement (0.5); correspond with Accordion regarding same (0.1); review and analyze document review plan (0.4); correspond with M. Berg regarding same (0.1).	1.10	$1,045.00
10/14/26	MWBE	Edits to meeting agenda and draft minutes (0.3); communicate with committee regarding same (0.1).	0.40	$270.00
10/15/26	MWBE	Attend biweekly creditors' meeting (1.0); begin drafting minutes of biweekly creditors' meeting (0.7).	1.70	$1,147.50

10/15/26	MWBE	Attend portion of Oct. 15 hearing (1.8); draft and discuss summary of notes re hearing with Foley team (0.5).	2.30	$1,552.50
10/15/26	SPK	Preparation, participation, and follow-up on hearing (2.6); attend follow-up on meeting with creditors' committee (1.0).	3.60	$3,960.00
10/15/26	TCM	Attend and participate in hearing on cash collateral, insider compensation, and Putative Class Plaintiff's motion, including continued hearing (2.6); attend conference with Committee working group regarding hearing matters, diligence, and work streams (1.0); prepare for same (0.5).	4.10	$3,895.00
10/16/26	MJW	Review filed court proceeding memo from yesterday's heraing.	0.10	$97.50
10/16/26	MJW	Review draft Minutes of Thursday's Committee meeting.	0.10	$97.50
10/16/26	MWBE	Finish and circulate draft of minutes of biweekly creditors' meeting (0.8); share approved minutes with co-chairs for signature (0.1).	0.90	$607.50
10/16/26	MWBE	Revise WIP per T. Mohan comments.	0.40	$270.00
10/19/26	MWBE	Email regarding WIP, workstreams with T. Mohan (0.1); follow up with Accordion regarding CFO questions (0.1).	0.20	$135.00
10/20/26	MWBE	Meet with T. Mohan regarding workstream update (0.3); follow up with Accordion team, Foley team regarding various issues re Trajector Medical (0.1); revise, redline, and circulate updated WIP chart (0.2).	0.60	$405.00
10/20/26	TCM	Telephone conference with M. Berg regarding WIP, workstreams, and next steps (0.3); analyze same (0.2).	0.50	$475.00
10/21/26	MWBE	Review and analyze diligence issues.	0.20	$135.00

10/21/26	TCM	Review and analyze matters regarding communications with Committee members (0.3); correspondences with M. Berg regarding same (0.2); analyze works in process and case staffing (1.3); review and analyze potential case calendar and exclusivity matters (0.6).	2.40	$2,280.00
10/22/26	MWBE	Meet with Accordion, Foley teams regarding status of chapter 11 case and various worksteams.	0.90	$607.50
10/22/26	TCM	Telephone conference with Foley and Accordion working groups regarding various case matters and preparations for next steps (0.9); prepare for same (0.3); telephone conference with G. Lucas regarding same (0.2); review Accordion correspondence regarding open diligence items (0.3); review and analyze status of legal diligence review including review of documents (1.6).	3.10	$2,945.00
10/23/26	MJW	Review exchange of memos between T Mohan and E. Peterson re information outstanding from UCC FA Accordion to Debtor.	0.20	$195.00
10/23/26	MJW	Tel con with T. Mohan, C Roberts and E. Peterson re same and other case issues (1.2); prepare for same (0.3).	1.50	$1,462.50
10/23/26	MWBE	Update and circulate work-in-progress chart per T. Mohan (0.2); review and retrieve orders from docket as needed (0.1).	0.30	$202.50

10/23/26	TCM	Telephone conference with M. Wolfson and Debtors' counsel regarding various case matters (1.2); telephone conference with C. Roberts regarding same (0.2); review and analyze same and potential next steps (0.4); analyze case staffing plan (0.3); review and analyze works in process (0.4); correspond with Foley working group regarding same (0.2); analyze Accordion work streams (0.6); correspond with same regarding same (0.1); analyze open diligence items (0.5); correspondences with Accordion working group regarding same (0.2); draft correspondence to Debtors' counsel regarding same (0.3); analyze resolution regarding sharing of cash collateral reporting information (0.6); correspondences with Debtors' counsel regarding same (0.2).	5.20	$4,940.00
10/26/26	MWBE	Review work-in-progress chart for weekly tasks (0.2); review and retrieve docketed items (0.1); confirm status of document review with team (0.1); attention to filings in related litigation (0.4).	0.80	$540.00
10/27/26	MJW	Review C Roberts memo re exclusivity and review T Mohan response.	0.10	$97.50
10/27/26	MWBE	Update and circulate work-in-progress chart per T. Mohan (0.3); register Foley team members for bid procedures motion (0.1); attend hearing on bid procedures motion (0.6); review docket updates in bankruptcy case (0.1).	1.10	$742.50
10/27/26	TCM	Review and analyze Debtors' proposed extension of exclusivity periods by 90 days (0.4); correspondences with same regarding same (0.2); correspondences with Foley working group regarding same (0.2); analyze potential responses to same (0.6); analyze works in process and case staffing matters (0.6); correspondences with Foley working group regarding same (0.2); correspondences with Accordion working group regarding sharing of cash collateral reporting with Committee members (0.4); analyze issues regarding same (0.3).	2.90	$2,755.00
10/28/26	MJW	Review M Berg memo with draft agenda for UCC Thursday meeting and last UCC meeting mintues.	0.20	$195.00

10/28/26	MJW	Confer with T. Mohan re results of today's call with Accordion.	0.20	$195.00
10/28/26	MWBE	Telephone conference with Foley and Accordion teams regarding case matters.	1.00	$675.00
10/28/26	SPK	Review draft meeting minutes and agenda for Committee Meeting.	0.40	$440.00
10/28/26	TCM	Telephone conference with Foley and Accordion working groups regarding case status, open items, and next steps (1.0); review materials to prepare for same (0.4); follow-up correspondences with Foley working group regarding same (0.3); analyze issues regarding Debtors' exclusivity extension request (0.7); correspondences with M. Wolfson regarding same (0.2).	2.60	$2,470.00
10/29/26	MJW	Review most recent SC&H project upward report Oct 19 and A Chohan Draft Accordion Committee Update" slides and draft cash collateral update (.4); participate in UCC bi-weekly call (1.5); tel con with T Mohan following same (.2).	2.10	$2,047.50
10/29/26	MWBE	Review update materials from financial advisor in advance of committee meeting (0.3); attend and take notes at committee meeting (1.5).	1.80	$1,215.00
10/29/26	SPK	Attend portion of meeting with Creditors Committee regarding status and strategy.	1.10	$1,210.00
10/29/26	TCM	Telephone conference with Committee working group regarding case status, work streams, and next steps (1.5); telephone conference with M. Wolfson regarding same (0.2); review Accordion presentation for same (0.6); obtain transcripts from various hearings (0.6).	2.90	$2,755.00
10/30/26	MJW	Review T Mohan memo to C. Roberts and E. Peterson re questions about bonus payments to employees and C. Roberts response (.1); review T Mohan memo to C. Roberts re issue with certain Relativity docs and review C Roberts reply and T. Mohan response (.1).	0.20	$195.00

10/30/26	MJW	Review Debtors' Motion for Entry of an Order (I) Extending the Exclusive Periods Within Which to File a Chapter 11 Plan and Solicit Acceptances Thereof and (II) Granting Related Relief with draft order (.2) and Debtors' Motion for Entry of an Order Extending the Deadline to Assume or Reject Unexpired Leases of Nonresidential Real Property with proposed order (.2).	0.40	$390.00
10/30/26	MJW	Review Order Granting, in Part, Putative Class Claimants' Expedited Motion to Extend and/or Toll the Claims Bar Date Pending Resolution of Class-Treatment and prep memo to Doug Kreis re same.	0.10	$97.50
10/30/26	MWBE	Prepare and circulate draft minutes of committee meeting held on Oct. 29, 1016 (1.8); email with Foley team regarding same (0.3).	2.10	$1,417.50
10/30/26	SPK	Analyze strategy and position regarding Debtors' Motion to Extend Exclusivity and to Assume/Reject Leases.	0.30	$330.00
10/30/26	TCM	Draft correspondence to Debtors' counsel regarding exclusivity extension request (0.4); review and analyze issues to same and potential responses (0.8); review and analyze diligence summary (0.9); correspondences with M. Berg regarding same (0.3); analyze list of open diligence requests and potential next steps for same (1.1); correspondences with M. Wolfson regarding same (0.2).	3.70	$3,515.00
		Task Total:	79.80	$70,743.00

B120 Asset Analysis and Recovery (B120)

10/01/26	QNTR	Analyze schedules and statements for intercompany receivables.	0.30	$202.50
10/01/26	TCM	Review and analyze information regarding Debtors' assets (0.6); correspond with Q. Truong regarding same (0.1); correspondences with Debtors' counsel regarding meetings with Debtor's officers (0.2).	0.90	$855.00

10/02/26	MWBE	Correspond with A. Chohan regarding access to data room from MMA.	0.10	$67.50
10/04/26	MWBE	Download, sort, and share documents from debtors' data room.	1.50	$1,012.50
10/04/26	TCM	Review and analyze data room documents provided by Debtors (1.2); correspondences with M. Berg regarding same (0.2).	1.40	$1,330.00
10/05/26	EPM	Revise memorandum with summary of key terms of insurance policies providing potential coverage for director and officer claims.	2.80	$2,660.00
10/05/26	MWBE	Continue review of documents retrieved from Debtors' data room (1.1); correspondences regarding insurance document analysis with E. Mazzocco, T. Mohan (0.2).	1.30	$877.50
10/06/26	MWBE	Continue review of documents from debtors' data room.	0.30	$202.50
10/07/26	MWBE	Discuss document review process and timeline with T. Mohan.	0.20	$135.00
10/09/26	MWBE	Download and prepare second production from Debtors for further review (0.6); discuss Accordion reporting status with team (0.2).	0.80	$540.00
10/11/26	MWBE	Continue organizing documents from data room for further review (0.9); correspond with T. Mohan regarding same (0.1).	1.00	$675.00
10/12/26	MWBE	Review documents from Debtors' data room.	2.30	$1,552.50
10/13/26	MWBE	Continue organization and review of data room documents (1.1); discuss setup of data room access for committee members with D. Salmansohn and follow up re same (0.3); discuss document review plan with T. Mohan (0.2).	1.60	$1,080.00
10/14/26	MAMI	Conference with M. Berg and N. Smith regarding diligence review.	0.50	$325.00
10/14/26	MWBE	Continue review of data room documents related to employees (1.2); discuss same with T. Mohan, financial advisor (0.2); meet with N. Smith and M. Michalek regarding document review (0.5).	1.90	$1,282.50

10/14/26	NASM	Meet with M. Berg and M. Michalek to discuss upcoming document review project.	0.50	$300.00
10/16/26	MWBE	Discuss data room with litigation support team (0.3); follow up with document review team regarding same (0.1).	0.40	$270.00
10/18/26	MWBE	Email N. Smith and M. Michalek regarding document review protocols and priorities (0.4); review documents (0.3).	0.70	$472.50
10/19/26	MAMI	Review and tag documents included in Debtor production.	3.60	$2,340.00
10/19/26	MWBE	Email regarding review project with N. Smith and M. Michalek (0.1); review documents (2.7).	2.80	$1,890.00
10/19/26	NASM	Review and tag documents produced by Debtors.	2.20	$1,320.00
10/20/26	MAMI	Review and tag documents produced by Debtors.	5.60	$3,640.00
10/20/26	MWBE	Review documents (1.7); discuss committee member access with litigation support (0.1); discuss review protocols with review team (0.1).	1.90	$1,282.50
10/20/26	NASM	Review opposing party's production and code documents for relevance.	2.20	$1,320.00
10/21/26	MAMI	Review and tag documents produced by Debtors.	0.70	$455.00
10/21/26	MWBE	Review documents produced by Debtors (1.8); communicate with committee members regarding limited access to documents produced by Debtors pursuant to confidentiality agreement (0.2).	2.00	$1,350.00
10/21/26	NASM	Review opposing party's production and code documents for relevance.	1.30	$780.00
10/22/26	MAMI	Review and tag documents produced by Debtors.	3.10	$2,015.00
10/22/26	MWBE	Review documents produced by Debtors (0.6); communicate with committee members regarding document access (0.1).	0.70	$472.50
10/22/26	NASM	Review opposing party's production and code documents for relevance.	1.30	$780.00
10/23/26	MAMI	Review and tag documents from Debtors' production.	0.70	$455.00

10/23/26	MWBE	Review documents from diligence request list (2.0); discuss state of initial review with Foley team (0.1).	2.10	$1,417.50
10/27/26	MWBE	Begin quality control analysis of document review (1); follow up with team, Accordion regarding Relativity access for advisors and for committee members (0.1).	1.10	$742.50
10/28/26	MWBE	Continue quality control document review process.	0.50	$337.50
10/30/26	MWBE	Finish quality control of document review (1.3); summarize findings for T. Mohan (0.4); follow up with litigation support team, T. Mohan regarding corrupted files (0.2).	1.90	$1,282.50
10/31/26	MWBE	Review of organizational agreement documents per T. Mohan (0.8); follow up with Accordion team regarding state of diligence requests (0.2).	1.00	$675.00
		Task Total:	53.20	$36,395.00

B130 Asset Disposition (B130)

10/05/26	MJW	Review J. Guso memo and proposed sale milestone chart, evaluate same, and prep memo to G. Lucass re same (.4); exchange memos with T. Mohan re same and bid protections (.1).	0.50	$487.50
10/07/26	SPK	Analyze SC&H Sale Process milestones and timetable (.6); review update and recommendations to committee (.4).	1.00	$1,100.00
10/07/26	TCM	Review and analyze bid procedures (0.6); correspondences with various parties regarding same (0.3).	0.90	$855.00
10/12/26	MJW	Review J. Guso memo and draft Bidding Procedures Motion; Bidding Procedures; Order Approving Bidding Procedures; Notice of Sale; Assumption Notice; and Post-Auction Notice (0.8); review M. Kibler memo commenting on same (0.4); correspondences with T. Mohan regarding same (0.3).	1.60	$1,560.00

10/12/26	SPK	Review bidding procedures (.5); strategize with Accordian regarding continued diligence and next steps in proceeding (1.0).	1.50	$1,650.00
10/12/26	TCM	Review and analyze bidding procedures (1.2); correspondence with Committee working group regarding same (0.2).	1.40	$1,330.00
10/13/26	MJW	Review T. Mohan comments to bid procedures.	0.30	$292.50
10/13/26	SPK	Analyze revised bid procedures.	0.30	$330.00
10/13/26	TCM	Review and revise bid procedures (2.3); review precedent regarding same (0.8); correspondences with Foley and Accordion working group regarding same (0.2).	3.30	$3,135.00
10/14/26	MJW	Review M. Kilber memo and mark up of bid procedures and A Zatz comments re bid procedures (.2); review Zatz memo and mark up of bid procedures (.1).	0.20	$195.00
10/14/26	TCM	Review and analyze proposed Bid Procedure revisions from Accordion (0.7); incorporate into collective comments to same (1.3); draft correspondence to opposing parties regarding same (0.4).	2.40	$2,280.00
10/15/26	MJW	Review A Zatz memo and most recent bid procedures redline draft (0.2); prep memo to T. Mohan with my comment re provision re insider agreements with key employees (0.2).	0.40	$390.00
10/15/26	TCM	Review and analyze DBNY's proposed revisions to bid procedures (0.4); draft response correspondence to same (0.4); draft document that combines both Committee's and DBNY's comments to bid procedures (0.8); correspond with Debtors' counsel regarding same (0.2).	1.80	$1,710.00
10/19/26	MJW	Review D. Kries memo exchange with T. Mohan re call needed to discuss marketing of Trajector Medical business.	0.10	$97.50
10/19/26	TCM	Review and analyze Committee member questions regarding bid procedures and impact on claims (0.9); draft correspondence to answer same (0.3).	1.20	$1,140.00

10/20/26	MJW	Tel con with T. Mohan, D Kries and J. Khrel re Trejector Medical and related issues and potential strategies.	0.60	$585.00
10/20/26	TCM	Telephone conference with M. Wolfson and representatives for Committee members regarding bid procedures and related issues (0.6); review and analyze same (0.2); review revisions to bid procedures (0.3); correspond with Debtors' counsel regarding same (0.2); draft correspondence to Debtors' and DBNY's counsel regarding bids on encumbered and unencumbered assets (0.3).	1.60	$1,520.00
10/21/26	MJW	Review UCC member email memo re status of Trajector Medical (.2); review D. Kreis memo asking for view on aspects of same issue (.2).	0.40	$390.00
10/21/26	MJW	Review Notice of Preliminary Hearing on Bidding Procedures Motion.	0.10	$97.50
10/21/26	SPK	Analyze updates and recommendations regarding bid procedures.	0.30	$330.00
10/21/26	TCM	Draft correspondence to the Committee working group regarding bid procedures, upcoming hearing, and next steps (0.6); analyze issues regarding same (0.9); correspondences with individual Committee members regarding same (0.4); analyze concerns regarding potential sale of certain Trajector Medical assets (0.7); correspondences with Committee members regarding same (0.2); analyze research needs for same (0.4).	3.20	$3,040.00
10/22/26	MWBE	Research issues related to proposed sale.	0.30	$202.50
10/22/26	SPK	Prepare for hearing on bidding procedures.	0.30	$330.00
10/22/26	TCM	Review and analyze research on bid procedures and sale process (0.3); correspond with Committee members regarding same (0.2); correspondences with Foley working group regarding same (0.2); analyze potential issues regarding bid procedures timing and proposed dates (0.9); correspondences with Client working group regarding same (0.2).	1.80	$1,710.00

10/23/26	TCM	Review and analyze potential timeline issues for bid procedures and potential modifications to same (0.7); correspondences with Client working group regarding same (0.2); analyze potential issues related to sale of certain assets (0.5).	1.40	$1,330.00
10/26/26	MJW	Review E Peterson memos with revisions to bid procedures order and bid procedures and A. Zatz responses and prep Committee reply after consulting T Mohan (.7); review E. Peterson email memos with Judge Brown ctroom deputy re parties' agreement to bid pro order and confirm with E. Peterson my attendance at hearing by Zoom (.2).	0.90	$877.50
10/26/26	MJW	Review M Berg research conclusion re defenses and 363 sale process.	0.20	$195.00
10/26/26	MWBE	Research impact of sale of defenses and claims (1.3); summarize same for T. Mohan and follow up (0.1).	1.40	$945.00
10/26/26	TCM	Review open items to finalize bidding procedures (0.5); correspondences with M. Wolfson regarding same (0.2); correspondences with Debtors' and DBNY's counsel regarding same (0.2); review and analyze research regarding potential sale of certain assets (0.7); correspondences with Client working group regarding same (0.2).	1.80	$1,710.00
10/27/26	MJW	Confer with T. Mohan re today's bid procedures hearing and post-hearing debrief (0.3); prep for and attend bid procedures motion hearing (0.6).	0.90	$877.50
10/27/26	TCM	Telephone conferences with M. Wolfson prior to and after bid procedures hearing (0.3); analyze Court's comments regarding same (0.4); analyze next steps and potential concerns (0.6); correspondences with Client working group regarding same (0.2); analyze potential concerns regarding same of specific assets (0.8).	2.30	$2,185.00

10/30/26	MJW	Review C Roberts memo re proposed changes to bid procedures order to address states atty Gen rep re confidentiality issues, review T Mohan response (.1); review of redline changes to draft order and bid procedures (.2).	0.30	$292.50
		Task Total:	34.70	$33,170.00

B150 Meetings of and Communications with Creditors (B150)

10/01/26	TCM	Telephone conferences with creditor constituencies regarding proofs of claims, bar date, and upcoming case time lines.	1.30	$1,235.00
10/09/26	MJW	Review and evaluate memo from J. Chacon re his claim and issues.	0.30	$292.50
10/12/26	TCM	Telephone conference with counsel to unsecured creditors regarding various case matters.	0.50	$475.00
10/14/26	SPK	Review draft meeting minutes and agenda for committee meeting (.4); analyze staffing plan and upcoming work streams (0.3); correspond with Foley team regarding same (0.1).	0.80	$880.00
10/15/26	MJW	Attend bi-weekly committee meeting, including advise as to results of today's hearing.	1.00	$975.00
10/30/26	MJW	Review draft minutes of 11/29 UCC meeting.	0.20	$195.00
		Task Total:	4.10	$4,052.50

B160 Fee/Employment Applications (B160)

10/01/26	JCH	Upload proposed orders on Foley and Accordion retention applications.	0.40	$168.00
10/01/26	TND	Finalize employment orders for Foley and Accordion for submission after expiration of objection period.	0.30	$264.00
10/04/26	TCM	Review and analyze time entries for accuracy and confidentiality.	2.40	$2,280.00
10/05/26	JCH	Prepare draft Certificate of Service of Orders granting Retention of Foley and Accordion.	0.50	$210.00

10/05/26	TCM	Review and analyze Foley invoice for confidentiality (3.8); correspondences with Foley working group regarding same and first fee statement (0.3).	4.10	$3,895.00
10/05/26	TND	Review requirements for fee statements (.3); review as-entered retention orders for Foley and Accordion (.1); email correspondence with Accordion on entered retention order and fee statements (.1).	0.50	$440.00
10/06/26	JCH	Email copies of Orders granting Retention of Foley and Accordion to numerous parties (.5); file Certificate of Service of retention orders (.2).	0.70	$294.00
10/06/26	MJW	Review of Carlton Fields October monthly fee cover letter and invoices for work done in September.	0.20	$195.00
10/06/26	MJW	Review signed order approving Foley retention app and Accordion retention app and approve certs of service.	0.10	$97.50
10/08/26	MJW	Brief review of Berger Singerman monthly fee statements and cover memo (.3); confer with T. Mohan re Foley September fees and adjustments and brief review of invoices (.4).	0.70	$682.50
10/08/26	SPK	Strategize regarding revisions to Foley fee statement (.7); correspondences with Foley team regarding same (0.2).	0.90	$990.00
10/08/26	TCM	Review and analyze Foley first monthly invoice (1.6); correspondences with Foley working group regarding same (0.3); analyze open items to finalizing same (0.4).	2.30	$2,185.00
10/08/26	TND	Prepare cover letter for first fee statement (.9); review and respond to correspondence on same in preparation for finalization (.4).	1.30	$1,144.00
10/09/26	MJW	Review Richard Layton Finfers Oct Fee Statement and invoice (.1); review revised Foley fee statement with summary of tasks added (.1).	0.20	$195.00

10/09/26	TCM	Review and finalize Foley first monthly fee statement (0.4); correspondences with Foley working group regarding same (0.3); correspond with Fee Notice Parties regarding same (0.1); finalize Accordion first monthly fee statement (0.3).	1.20	$1,140.00
10/09/26	TND	Draft cover letter for Accordion First Monthly Fee Statement.	0.30	$264.00
10/16/26	MJW	Review and reply to USTO analyst re request to native data with fee apps.	0.10	$97.50
10/16/26	TCM	Obtain LEDES data for Foley fee statement to provide to U.S. Trustee.	0.30	$285.00
10/19/26	SPK	Initial strategy and preparation for First Interim Fee Application.	0.30	$330.00
10/19/26	TCM	Review and analyze open items for first interim fee application (0.2); correspond with Foley working group regarding same (0.1).	0.30	$285.00
10/20/26	TND	Begin preparing information needed for Foley First Interim Fee Application.	0.30	$264.00
10/21/26	JCH	Prepare draft of Foley First Interim Fee Application.	0.80	$336.00
10/21/26	TCM	Review and analyze LEDES data (0.4); correspond with Foley working group regarding same (0.1); correspond with US Trustee regarding same (0.1).	0.60	$570.00
10/22/26	JCH	Prepare spreadsheet of Foley's fee and expenses and finalize draft of Foley First Interim Fee Application (.2); finalize draft of Foley First Interim Fee Application (.2).	0.40	$168.00
10/26/26	TCM	Review and analyze information for payment of first monthly fee statement (0.3); correspond with Foley working group regarding same (0.1); analyze status of first interim fee application (0.7); correspondences with Foley working group regarding same (0.2); review precedent regarding same (0.4).	1.70	$1,615.00
		Task Total:	20.90	$18,394.50

B190 Other Contested Matters, excluding assumption/rejection B190

10/08/26	MJW	Review Reply in Support of Putative Class Claimants' Expedited Motion to Extend and/or Toll the Claims Bar Date Pending Resolution of Class Treatment (.4); review Reply in Support of Putative Class Claimants' Motion for the Application of Bankruptcy Rule 7023 and for Leave to File Class Proofs of Claim; review Witness List Filed by counsel (.7); brief review of Proposed Exhibits ranging from 1 to 31 filed on behalf of Class Claimants (.5).	1.60	$1,560.00
10/13/26	MJW	Review Debtors' and Putative Class Claimants' Joint Stipulation of Undisputed Facts and List of Exhibits Which Can be Admitted Into Evidence Without Objection with Respect to (I) Putative Class Claimants' Motion for the Application of Bankruptcy Rule 7023 and for Leave to File Class Proofs of Claim ; and (II) Putative Class Claimants' Expedited Motion to Extend and/or Toll the Claims Bar Date Pending Resolution of Class-Treatment, brief scan of exhibits (.5); review Debtors' Limited Response in Opposition to Putative Class Claimants' Request for Judicial Notice (.1).	0.60	$585.00
10/13/26	TCM	Correspondences with putative class plaintiffs counsel regarding matters set for hearing and local assistance related to same (0.3); finalize logistics related to same (0.4).	0.70	$665.00
10/14/26	MJW	Multiple calls and exchanges of email memos with E. Peterson and with A. Newman re Uribe comp, including proposed language (.8); exchange memos and tel confs with T. Mohan re the foregoing (.4); review E. Peterson drafts of proposed exec comp order and propose edits to same and review final draft and E Peterson memo to distribution list (.6).	1.80	$1,755.00

10/14/26	MJW	Review Emergency Matters Submission Notification Re: Debtors' Emergency Motion in Limine Regarding Putative Class Claimants' Motion for the Application of Bankruptcy Rule 7023 (.2); review Emergency Motion to Compel Document Production and Request for Expedited Consideration and Cert of Necessity and Notice of Hearing on the foregoing (.2); attend hearing on foregoing motions (1.0).	1.40	$1,365.00
10/14/26	TCM	Attend portion of hearing on discovery dispute between Debtors and Putative Class Plaintiffs (0.6); review and revise agenda for Committee meeting (0.1); draft summary email to Committee members regarding hearing on 10/15/26 (0.4).	1.10	$1,045.00
10/15/26	MJW	Meet with J. Krhrel at Foley Jax before hearing on 7023 motion (.5); rep Committee at hearing on Class Plaintiff's motion to file Class Claim under 7023 , conferring with C. Brochu and D. Kries, and confer with all counsel re additional 30 days for veterans to file POCs (1.5).	2.00	$1,950.00
10/28/26	MJW	Review Order Denying Putative Class Claimants' Emergency Motion to Compel Document Production and Request for Expedited Consideration; and Order Denying Putative Class Claimants' Request for Judicial Notice; Order Granting Debtors' Emergency Motion in Limine Regarding Putative Class Claimants' Motion for the Application of Bankruptcy Rule 7023 and for Leave to File Class Proofs of Claim.	0.20	$195.00
		Task Total:	9.40	$9,120.00

B195 Non-Working Travel (B195)

10/14/26	MJW	Travel to Jax for Thursday 10/15 Hearings on Cash Collateral, Insider Comp and Class Plaintiffs Motions.	3.50	$3,412.50
10/15/26	MJW	Drive back to Tampa from Jax from Oct 15 hearings.	3.00	$2,925.00
		Task Total:	6.50	$6,337.50

B210 Business Operations (B210)

10/02/26	EPM	Continue review of insurance policies to identify key terms and available coverage (2.8); draft correspondence to T. Mohan regarding same (0.6).	3.40	$3,230.00
10/02/26	MWBE	Finalize and serve interrogatories re insider compensation motion.	0.20	$135.00
10/02/26	MWBE	Follow up edits to interrogatories per M. Wolfson.	0.40	$270.00
10/02/26	MWBE	Meet with M. Wolfson re interrogatories for insider compensation motion (0.2); draft and revise same (0.9).	1.10	$742.50
10/02/26	SPK	Analyze strategy and potential objections regarding insider compensation (.3); analyze resolution to claims bar date extension (.2); review draft Committee Meeting Minutes (.2).	0.70	$770.00
10/02/26	TCM	Review and analyze open issues regarding insider compensation motion (0.4); analyze discovery issues in support of objection (0.5); correspondences with Foley and Accordion working groups regarding same (0.2); correspondences with Debtors' counsel regarding same (0.2); review draft interrogatories (0.5).	1.80	$1,710.00
10/03/26	EPM	Complete review of insurance policies to identify key terms and available coverage (3.0); begin drafting memorandum summarizing same (1.4).	4.40	$4,180.00
10/05/26	MWBE	Review and revise objection to insider comp motion.	0.40	$270.00

10/05/26	SPK	Analyze strategy regarding objection to insider compensation motion (.3); initial preparation for monthly fee statements (.2); initial review of insurance coverage analysis (.4); review retention orders entered by court for Foley and Accordian (.2).	1.10	$1,210.00
10/06/26	MJW	Exchange memos and tel cons with E. Peterson to set up call with Debtor rep re insider comp motion (.2); review M. Berg revised and updated draft partial objection to executive comp and make edits and memo to M Berg (.4); call to him re same (.1).	0.70	$682.50
10/06/26	MWBE	Edits to opposition to insider compensation motion (1.2); discuss opposition with M. Wolfson (0.1); prepare exhibit to opposition (0.1); discuss debtors' travel policy with Accordion team and Foley team (0.1).	1.50	$1,012.50
10/06/26	SPK	Analyze debtors' expenses including travel (.3); review SC&H Sale Process Update (.4); review revised objection to insider compensation motion (.3).	1.00	$1,100.00
10/07/26	MJW	Tel con with M. Berg, E. Peterson, M. Healy and Debtor in house counsel re insider comp motion (1.0); review M. Berg revisions to objection to same (1.0) ; tel con with E. Peterson re current draft of objection and revise and update same (.2); review M. Kibler re same (.1); draft memo to Committee with draft Objection and confer with T. Mohan re same (.4); tel con with M. Whitley re proposed objection (.2).	2.90	$2,827.50
10/07/26	MWBE	Prepare for meeting with Debtors, CRO regarding insider comp motion (0.2); meet with Debtors, CRO with M. Wolfson regarding same (1.0); follow up with M. Wolfson regarding opposition (0.3); email outcome of meeting with T. Mohan (0.1); revise opposition to insider compensation per M. Wolfson (1.2).	2.80	$1,890.00
10/07/26	TCM	Review and analyze issues related to insider compensation motion (0.3); correspondences with Foley working group regarding same (0.3).	0.60	$570.00

10/08/26	MJW	Tel con with E. Peterson re Debtor's position once UCC files objection to insider compensation motion (.3); revise objection (.4); provided instructions to T. Dolcourt for filing and serving objection (.1); work on witness list for limited objection to compensation motion (.3); exchange memos with T. Dolcourt re final witness list (.2); review Debtor witness list (.1); review Bank witness list (.1); review Uribe atty Newman request for call to discuss objection (.1).	1.60	$1,560.00
10/08/26	TCM	Review and analyze potential hearing issues related to insider compensation motion (0.7); correspondences Committee working group regarding same (0.2); correspondences with M. Wolfson regarding same (0.3).	1.20	$1,140.00
10/08/26	TND	Draft witness list on hearing for executive compensation and cash collateral motions (.8); communications with M. Wolfson and T. Mohan on same (.4); revise witness list per comments from M. Wolfson (.2); serve witness list via email (.2).	1.60	$1,408.00
10/09/26	MJW	Tel con with M. Berg and A. Newman, Uribe atty, re UCC objectiont to her comp (.5); call with A. Zatz re lender position on Uribe comp (.1); confer with M Berg re results of calls with A. Newm and A. Zatz (.1).; continue to work on prep and potential questions for exec comp hearing (.5).	1.20	$1,170.00
10/09/26	MWBE	Speak with counsel for Uribe with M. Wolfson regarding opposition to insider compensation (0.5); discuss Uribe issues with M. Wolfson, T. Mohan (0.3).	0.80	$540.00
10/09/26	SPK	Analyze compensation irregularities for potential objection (.5); analyze diligence status and strategy (.3); correspond with T. Mohan regarding same (0.2).	1.00	$1,100.00

10/09/26	TCM	Review and analyze employee compensation issues (0.8); review summary prepared by Accordion regarding same (1.1); draft correspondence to Debtors' counsel regarding same (0.4); review and analyze open items regarding insurance coverage and related items (0.4); draft correspondence to Debtors' counsel regarding same (0.4).	3.10	$2,945.00
10/12/26	MJW	Prep for and conf with T. Mohan, E Peterson and C. Roberts re UCC objection to Uribe comp and Ari Newman response (.5); review E. Peterson response to questions re Uribe comp history (.1); confer with M. Kilber re comp issue (.1); exchange memos with A Newman re setting call Tues am call and advise T Mohan of the same (.1).	0.90	$877.50
10/12/26	TCM	Telephone conference with M. Wolfson and Debtors' counsel regarding wage and compensation questions (0.5); review and analyze issues regarding same (0.3).	0.80	$760.00
10/13/26	MJW	Tel cons. with A. Newman re Uribe comp and review proposal from him with settlement offer (.5); prep memo to E. Peterson with Uribe comp offe , prep follow up inquiry on same matter, and tel cons with E. Peterson, C Robertson, J Guso re Uribe Comp (.5); prep memo to T. Mohan with Uribe comp offer (.2); call to court re need to step out of hearing for conflict hearing for judge Delando (.1).	1.30	$1,267.50
10/13/26	TCM	Review and analyze potential settlement structure for insider compensation resolution (0.4); correspondences and conferences with M. Wolfson regarding same (0.3).	0.70	$665.00
10/14/26	TCM	Review and analyze Accordion's summary of bonus payments (0.5); correspondences with same regarding same (0.2).	0.70	$665.00
10/15/26	MJW	Exec Comp: Pre-hearing conferring with counsel with Debtors E Peterson and C Roberts re terms of final comp order, confer with T. Mohan re A. Newman revised order language, and rep Committee at hearing on same (.5).	0.50	$487.50

10/20/26	SPK	Analyze issues regarding viability and operations of Trajector Medical.	1.20	$1,320.00
10/22/26	MJW	Prep for and web conf with M KIbler and G Lucas re status of their investigation and key ops/financial issues to address.	0.80	$780.00
10/22/26	TCM	Review and analyze business results by Debtor (1.4); review analysis performed by Accordion regarding same (0.7); correspondences with same regarding same (0.2).	2.30	$2,185.00
10/26/26	TCM	Analyze open questions regarding insurance coverage (0.2); correspond with Debtors' counsel regarding same (0.1); review information provided by Debtors (0.5); correspond with Foley working group regarding same (0.1).	0.90	$855.00
10/28/26	MJW	Brief review of October USTO reports for September operations for all debtors.	0.50	$487.50
10/29/26	MJW	Review C Roberts memo re Frain employee bonus and bonus agreement and prior bonus termination agreement (.2); exchange memos with T Mohan re potential response, including potential review by L&E atty (.2); review M. Kibler memo re controller Boos as insider and his bonus issue and and evaluate same (.1).	0.50	$487.50
10/29/26	MWBE	Review docketed orders re putative class claimants' motion (0.1); review and discuss K. Frain compensation agreement with T. Mohan (0.2).	0.30	$202.50
10/29/26	TCM	Review and analyze issues regarding bonus payments and various incentive programs (1.2); correspondences with Client working group regarding same (0.4); analyze proposed resolution from Debtors' counsel regarding same (0.7); correspondences with Foley and Accordion working group regarding same (0.2); review Accordion response to same (0.3); draft response to Debtors' counsel and correspond with Accordion and Foley working groups regarding same (0.5).	3.30	$3,135.00

10/30/26	TCM	Draft correspondence to Debtors' counsel regarding incentive programs and questions to same (0.8); analyze comments from Accordion related to same (0.4); correspond with same regarding same (0.1).	1.30	$1,235.00
		Task Total:	49.50	$45,873.00

B230 Financing/Cash Collections (B230)

10/01/26	MJW	Review signed order setting FEH on cash collateral motion.	0.10	$97.50
10/01/26	TCM	Review and analyze notes from hearing on cash collateral (0.2); correspondences with DBNY and Debtors' counsel regarding same (0.1).	0.30	$285.00
10/02/26	MJW	Prep for and particulate in tel con with T. Mohan, Debtor and Lender counsel re discovery conf re cash collateral FEH for October 15.	0.50	$487.50
10/02/26	TCM	Telephone conference with Foley, DBNY, and Debtor working groups regarding discovery schedule for cash collateral hearings (0.5); review and analyze potential Committee next steps for same (0.3); correspondences with M. Wolfson regarding same (0.1).	0.90	$855.00
10/06/26	MNSA	Further review comments regarding lien analysis (0.5); review list of guarantor entities against list of debtors (.4); review assets pledged under Utah and WY UCC's filed (.6); review UTah and WY UCC's statutes for perfection (.3); update analysis regarding method of perfection of certain assets (.4).	2.20	$1,804.00
10/07/26	MNSA	Emails to and from T. Mohan regarding DBNY analysis and next steps (.3); review open issues (.2).	0.50	$410.00
10/07/26	TCM	Review and analyze documents related to DBNY claim (0.4); correspondences with M. Saney regarding same (0.2).	0.60	$570.00

10/08/26	MJW	Tel con with E Peterson re cash collateral proposal changes discussed with A. Zatz for Lenders and review proposed changes in email memo from him and milestones and mention UCC fee budget change (.4); prep reply with comment re UCC weekly meetings and no claims on torts (.2); confer with T. Mohan re same (.2); forward E. Peterson memo to M Kilber and review her reply (.1); review G. Lucas memo summarizing current review of Debtor's financials (.2).	1.10	$1,072.50
10/08/26	MNSA	Call with T. Mohan to discuss DBNY analysis and comments.	0.40	$328.00
10/08/26	TCM	Telephone conference with M. Saney regarding lien analysis and next steps (0.4); review and analyze issues regarding same (0.3); review and analyze status of outstanding items related to cash collateral order (0.3); correspondences with Debtors' counsel regarding same (0.2).	0.60	$570.00
10/09/26	MJW	Review exchanges of several email memos between C. Roberts and A Zatz re cash collateral terms an revised stipulation and exchange memos with T. Mohan re UCC position on non-economic issues (.5); review filed 3rd interim cash collateral order (.1).	0.60	$585.00
10/09/26	MJW	Review research related to cash collateral items.	0.60	$585.00
10/09/26	TCM	Review and analyze revisions to cash collateral order (0.4); correspond with opposing parties regarding same (0.2).	0.60	$570.00
10/12/26	MJW	Review draft motion and agreed order continuing cash collateral hearing (.2); review Kelly Burns memo to courtroom deputy re foregoing (.1); review G. Lucas agenda for meeting and prep for and Zoom conf with M Kibler an G Lucas re cash collateral and related issues (.7).	0.90	$877.50
10/12/26	TCM	Review and analyze pleadings for agreed order regarding cash collateral (0.6); correspondences with opposing parties regarding same (0.2).	0.80	$760.00

10/13/26	MJW	Review G Lucas memo to M. Healy re budget follow up questions (.1); review E. Peterson memo with todays' draft of proposed final cash collateral order and draft proposed revisions and comments for T. Mohan consideration with transmittal memo to T. Mohan (.7); review T. Mohan questions to C Roberts and E Peterson re Accordion questions about budget and confidentiality issues for UCC (.1).	0.90	$877.50
10/14/26	MJW	Review of emails memos between E. Peterson, A. Zatz and T. Mohan re revised terms and cash collateral final order, including additional discussion with E. Peterson re extension fee and variance (.5); confer and exchange memos with T.Mohan re same (.3); review T. Mohan memo and most recent draft of Cash Collateral Order, E Peterson most recent draft of Cash Collateral Order and A. Zatz most recent draft of Cash Collateral Order (.5).	1.30	$1,267.50
10/14/26	MNSA	Various emails regarding security interest on tort claims (.3); review security interest granted (.2); review perfection certificate (.2); review analysis provided (.2); email with T. Mohan regarding same (.2).	1.10	$902.00
10/14/26	TCM	Review and analyze proposed revisions to the cash collateral order (0.9); correspond with M. Wolfson regarding same (0.2); correspond with opposing parties regarding same (0.2); review and analyze issues regarding proposed lien stipulations (0.9); correspondences with Accordion regarding cash collateral reporting (0.3); analyze issues to same (0.4).	2.90	$2,755.00
10/15/26	MJW	Pre-hearing conferring with counsel with E Peterson, C Roberts and A Zatz re terms of final cash collateral order and rep Committee at hearing on same.	0.50	$487.50
10/15/26	MNSA	Emails from T. Mohan regarding lender fees (.2); begin legal research regarding same (1.8).	2.00	$1,640.00

10/15/26	TCM	Review and analyze issues related to lender fees (0.4); correspond with Foley working group regarding same (0.2); draft correspondence to Foley working group regarding same and potential next steps (0.8).	1.40	$1,330.00
10/16/26	MJW	Exchange multiple tel cons and email memos and drafts of cash collateral order language re variance and challenge period for extension fee (.7); tel con with T. Mohan, E. Peterson and C. Roberts re same (0.5); review A. Zatz email memos with his comments re language (.1); exchange multiple email memos with T. Mohan to address foregoing and discussion held between Committee and Debtor FAs and review his memo to Committee FA re variance issue (.7).	2.00	$1,950.00
10/16/26	MNSA	Draft revised chart of security liens and interest by Debtor (1.7); review UCC's and perfection certificate (.6).	2.30	$1,886.00
10/16/26	TCM	Telephone conference with M. Wolfson and Debtors' counsel regarding open items in cash collateral order (0.5); analyze same (0.3); review and analyze research regarding cash collateral matters (0.9); correspondences with Foley working group regarding same (0.3); review and revise cash collateral order regarding same (0.4); correspondences with Debtors' counsel regarding same (0.2); telephone conference with DBNY counsel regarding same (0.3); telephone conferences with Committee working group regarding cash collateral reporting obligations (0.8); correspond with DBNY and Debtors counsel regarding same (0.1); correspond with Foley and Accordion working groups regarding same (0.1); review and analyze same (0.4).	4.30	$4,085.00
10/17/26	MJW	Review E Peterson memo with revised cash collateral language on variance provision (.2), confer with T. Mohan re same and review his memo to UCC chairs (.2); review A. Zatz response (.1).	0.50	$487.50
10/17/26	TCM	Draft correspondence to Committee co-chairs regarding cash collateral order (0.4); review and analyze issues to same (0.2).	0.60	$570.00

10/18/26	MNSA	Legal Research into 11th circuit precedent regarding lender fees and related matters (3.1); draft memo regarding same (1.6).	4.70	$3,854.00
10/19/26	MJW	Review M. Saney memorandum re lender fees.	0.20	$195.00
10/19/26	MJW	Exchange memos and tel calls with E. Peterson re trying to finalize outstanding terms of cash collateral order, particularly revenue variance issue (.4); confer with T. Mohan re foregoing (.2).	0.60	$585.00
10/19/26	MNSA	Review revised chart with analysis of liens by Debtor (.8); further legal research into lender fees (.7); review Seventh Amendment and parse language (.5); revise memo analysis of Extension Fee and provide possible path forward (2.1).	4.10	$3,362.00
10/19/26	TCM	Review and analyze cash collateral research (0.8); analyze variance reporting issues (0.4); correspondences with Accordion working group regarding same (0.2).	1.40	$1,330.00
10/20/26	MJW	Exchange memos with E. Peterson re status of cash collateral order (.2); exchange memos with A Zatz re foregoing from Lender POV (.1); confer with T. Mohan re foregoing (.1); tel con with M. Kibler re Accordian call with BRG re variance discussion as part of cash collateral order (.2); review version of cash collateral order in clearn and redline copy (.1).	0.70	$682.50
10/21/26	MJW	Review Lender atty A Zatz with final comments on cash collateral order approving same with edits and redline order (.1), confirm approval with T. Mohan, and confirm approval with E. Peterson (.1).	0.20	$195.00
10/21/26	TCM	Review and analyze proposed final draft of cash collateral order (0.6); correspondences with M. Wolfson regarding same (0.2); analyze variance reporting matters (0.5).	1.30	$1,235.00
10/22/26	MJW	Review signed cash collateral order.	0.10	$97.50

10/30/26	TCM	Review and analyze DBNY proof of claim and perfection of liens on certain Debtors (1.9); draft correspondence to Foley working group regarding same and further analysis to be performed (0.4).	2.30	$2,185.00
		Task Total:	46.10	$41,816.00

B430 Claims Administration/Review and Analyze (B430)

10/01/26	MJW	Tel con with J. Pack re results of Sept 29 hearing and potential bar date motion resolution (.2); review exchange of emails memos between C. Roberts and T. Mohan and exchange emails with T. Mohan re extension of bar date issue (.5); review exchange of memos with C. Roberts with offers to settle bar date extension dispute and T. Mohan forwarding memo to UCC (.2).	0.90	$877.50
10/01/26	SPK	Conference call with Accordian and Foley (.5); preparation, participation, and follow-up on weekly committee meeting (1.8); finalize data sharing parameters with debtors' counsel (.3); review Order setting Cash Collateral Hearing for October 15 and related preparation (.2).	2.80	$3,080.00
10/01/26	TCM	Correspondences with Debtors' counsel regarding potential settlement of bar date extension motion (0.6); review and analyze same (0.6); correspondences with Client working group regarding same (0.2).	1.40	$1,330.00
10/02/26	MJW	Review exchange of memos with C. Roberts re resolution of bar date extension motion and email with T. Mohan re same (.4); review draft order resolving bar date extension motion and proposed notice and debtor counsel email (.4).	0.80	$780.00
10/02/26	TCM	Correspondences with Debtors' counsel regarding settlement to bar date extension motion (0.3); correspondences with Client working group regarding same (0.3); review and analyze potential issues to same (0.2); review and analyze draft agreed order and amended bar date notice (0.4); correspond with Debtors' counsel regarding same (0.1).	1.30	$1,235.00

10/05/26	MJW	Review filed order approving agreement with UCC on extended Bar Date and Debtor's new Bar Date Notice to Creditors (0.3); confer with T. Mohan re same (0.1).	0.40	$390.00
10/06/26	MJW	Review email re notice of continued veteran bar date.	0.20	$195.00
10/22/26	TCM	Correspondences with creditors regarding bar date and extension for veterans.	0.40	$380.00
10/26/26	TCM	Review and analyze proposed order for extension of bar date for veteran claimants (0.2); correspond with Debtors' counsel regarding same (0.1).	0.30	$285.00
		Task Total:	8.50	$8,552.50
		Services Total:	312.70	$274,454.00

Professional Services Summary

Task Code	Task Description	Hours	Amount
B110	Case Administration (B110)	79.80	70,743.00
B120	Asset Analysis and Recovery (B120)	53.20	36,395.00
B130	Asset Disposition (B130)	34.70	33,170.00
B150	Meetings of and Communications with Creditors (B150)	4.10	4,052.50
B160	Fee/Employment Applications (B160)	20.90	18,394.50
B190	Other Contested Matters, excluding assumption/rejection B190	9.40	9,120.00
B195	Non-Working Travel (B195)	6.50	6,337.50
B210	Business Operations (B210)	49.50	45,873.00
B230	Financing/Cash Collections (B230)	46.10	41,816.00
B430	Claims Administration/Review and Analyze (B430)	8.50	8,552.50
Totals		**312.70**	**$274,454.00**

Expenses Incurred

Description	Amount
Electronic Legal Research Services	$1,219.65
LSS - eDiscovery Services	$200.00
Meals	$141.78
Other Expenses	$16.00
Transportation / Travel Expenses	$2,978.78
Expenses Incurred Total	**$4,556.21**

Certain services and expenses, which involve payments made to third parties, include an additional charge based upon our internal costs with respect to those services and expenses.

Expense Detail

Electronic Legal Research Services

Date	Description	Amount
10/31/26	Westlaw. IMAGE237-0.	$1,219.65

DOCKET REPORT.

LSS - eDiscovery Services

Date	Description	Amount
10/31/26	LSS - eDiscovery Services.	$200.00

Meals

Date	Description	Amount
09/28/26	Lunch--VENDOR: Timothy C. Mohan 09/28/26 Meal with colleague Angelique Howard - associate from the JAX office. - - Timothy C. Mohan.	$49.19
09/30/26	Hotel - Dinner--VENDOR: Timothy C. Mohan 09/30/26 Tim's dining expenses while staying at the hotel. - - Timothy C. Mohan.	$74.28
09/30/26	Breakfast--VENDOR: Timothy C. Mohan 09/30/26 Breakfast on 9.30. - - Timothy C. Mohan.	$18.31
		$141.78

Other Expenses

Date	Description	Amount
09/27/26	Internet--VENDOR: Timothy C. Mohan - Wifi for Tim Mohan's flights from DIA to JAX and JAX to DIA. Attended court hearing pursuant to 149504.0101. - 12/31/25-09/30/26.	$8.00
09/30/26	Internet--VENDOR: Timothy C. Mohan - Wifi for Tim Mohan's flights from DIA to JAX and JAX to DIA. Attended court hearing pursuant to 149504.0101. - 12/31/25-09/30/26.	$8.00
		$16.00

Transportation / Travel Expenses

Date	Description	Amount
09/26/26	Airfare--VENDOR: Timothy C. Mohan - Tim Mohan's flights from DIA to JAX and JAX to DIA. Attended court hearing pursuant to 149504.0101. - DIA to JAX - 12/31/25-09/30/26.	$1,206.81
09/27/26	Parking--VENDOR: Timothy C. Mohan - Tim Mohan's flights from DIA to JAX and JAX to DIA. Attended court hearing pursuant to 149504.0101. - DIA to JAX - 12/31/25-09/30/26.	$140.00
09/27/26	Taxi/Car Service--VENDOR: Timothy C. Mohan - Tim Mohan's flights from DIA to JAX and JAX to DIA. Attended court hearing pursuant to 149504.0101. - DIA to JAX - 12/31/25-09/30/26.	$45.98
09/29/26	Lodging--VENDOR: Mark Wolfson - Travel to Jacksonville for Trajector Holdings hearing 09-29-26 - 12/31/25-09/29/26.	$259.92
09/30/26	Lodging--VENDOR: Timothy C. Mohan - Tim Mohan's flights from DIA to JAX and JAX to DIA. Attended court hearing pursuant to 149504.0101. - DIA to JAX - 12/31/25-09/30/26.	$1,006.76

09/30/26	Taxi/Car Service--VENDOR: Timothy C. Mohan - Tim Mohan's flights from DIA to JAX and JAX to DIA. Attended court hearing pursuant to 149504.0101. - DIA to JAX - 12/31/25-09/30/26.	$57.98
10/15/26	Lodging--VENDOR: Mark Wolfson - Travel to Jacksonville for Trajector Holdings hearing10-15-26 - 12/31/25-10/15/26.	$221.33
10/15/26	Parking--VENDOR: Mark Wolfson - Travel to Jacksonville for Trajector Holdings hearing10-15-26 - 12/31/25-10/15/26.	$40.00
		$2,978.78
	Expense Total:	$4,556.21

EXHIBIT G

CERTIFICATION OF FOLEY

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
BENEFIT 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-03314-JAB
CONCIERGE STAFFING SERVICE MANAGEMENT, LLC,	Case No. 3:26-bk-03315-JAB
TRAJECTOR, INC.	
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).

CERTIFICATION UNDER UST GUIDELINES FOR FEES AND DISBURSEMENTS FOR FIRST INTERIM APPLICATION OF FOLEY & LARDNER LLP FOR COMPENSATION FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FROM AUGUST 22, 2026 THROUGH OCTOBER 31, 2026

Mark J. Wolfson., a partner of Foley & Lardner LLP (the "Applicant"), hereby submits this certification (this "Certification") in compliance with the *United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996* (the "UST Guidelines") and Rule 2016-1 of the Local Bankruptcy Rules of the United States Bankruptcy Court for the Middle District of Florida (the "Local Rules"), and respectfully sets forth as follows:

1. Foley has served, and continues to serve, as counsel for the Official Committee of Unsecured Creditors (the "Committee") of the above-captioned debtors and debtors in possession (collectively, the "Debtors").

2. On behalf of Foley, I submit that I have read *First Interim Application of Foley & Lardner LLP for Compensation for Services Rendered and for Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors from August 22, 2026 through October 31, 2026* (the "Application"), and to the best of my knowledge, information and belief, formed after reasonably inquiry, the Application complies with the mandatory guidelines set forth in the UST Guidelines. Moreover, to the best of my knowledge, information and belief, formed after reasonable inquiry, the fees and disbursements sought within the Application fall within the requirements set forth in the UST Guidelines.

3. Additionally, this Certification is submitted pursuant to Rule 2016(a) of the Federal Rules of Bankruptcy Procedure in support of the Application.

4. All services for which Foley seeks compensation are professional services performed for, and on behalf of, the Committee and not on behalf of any other person or entity.

5. In accordance with 18 U.S.C. § 155, neither I, nor any partner, associate or counsel of Foley has entered into any agreement, express or implied, with any other party in interest for the purpose of fixing the amount of any of the fees or other compensation to be allowed out of or paid from the Debtors' estates.

6. In accordance with Bankruptcy Code § 504, no agreement or understanding exists between me, Foley, or any partner, associate or counsel thereof, on the one hand, and any other person or entity, on the other hand, for the division of the compensation Foley may receive or has received for services rendered in connection with this case, nor will any division of fees prohibited by Bankruptcy Code § 504 be made by me or any partner, associate or counsel of Foley.

7. The fees and disbursements sought in the Application are billed at the rates in accordance with the practice customarily employed by Foley and generally accepted by Foley's clients in bankruptcy and non-bankruptcy matters.

8. In seeking reimbursement for the expenditures, Foley is seeking reimbursement only for the actual expenditure and has not marked up the actual cost to provide a profit or to recover the amortized cost of investment in staff time or equipment or capital outlay (except to the extent that Foley has elected to charge for in-house photocopies and outgoing facsimile transmissions at the maximum rates permitted by the Procedures).

9. In seeking reimbursement for any service provided by a third party, Foley is seeking reimbursement only for the amount actually paid by Foley to the third party.

Dated: November 10, 2026

By: */s/ Mark J. Wolfson*
Mark J. Wolfson

EXHIBIT H

PROPOSED ORDER

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
BENEFIT 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

[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).

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-03314-JAB
CONCIERGE STAFFING SERVICE MANAGEMENT, LLC,	Case No. 3:26-bk-03315-JAB
TRAJECTOR, INC.	

Debtors.
_____/

ORDER GRANTING FIRST INTERIM APPLICATION OF FOLEY & LARDNER LLP FOR COMPENSATION FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FROM AUGUST 22, 2026 THROUGH OCTOBER 31, 2026

THIS MATTER came before the Court for a hearing upon the *First Interim Application for Compensation for Services Rendered and for Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors from August 22, 2026 through October 31, 2026* [Docket No. ___] (the "Application"), filed by Foley & Lardner LLP ("Foley"), as counsel for the Official Committee of Unsecured Creditors (the "Committee") of the above-captioned debtors and debtors in possession (collectively, the "Debtors"). The Application seeks entry of an order pursuant to section 330(a) of title 11, United States Code (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), and Rule 2016-1 of the Local Bankruptcy Rules of the United States Bankruptcy Court for the Middle District of Florida (the "Local Rules"), approving compensation for the actual, reasonable and necessary attorneys' fees in the amount of $655,495.00 incurred during the period from August 22, 2026 through October 31, 2026 (the "Application Period"), approving reimbursement of expenses in the amount of $6,094.29 incurred during the Application Period, and authorizing and directing the Debtors to pay Foley fees in the amount of $655,495.00, representing 100% of the allowed fees, and expenses in the amount of $6,094.29, for a total payment to Foley of $661,589.29. The Application was

served upon all interested parties informing the parties of their opportunity to respond by December 4, 2026.

Accordingly, it is **ORDERED**:

1. The Application is **GRANTED** on an interim basis in all respects.

2. Foley's fees in connection with its services as counsel to the Committee for the Application Period are allowed on an interim basis in the amount of $655,495.00.

3. Reimbursement of Foley's actual, reasonable and necessary expenses incurred in connection with its services as counsel to the Committee is allowed on an interim basis in the amount of $6,094.29.

4. The Debtors are authorized and directed to pay Foley on an interim basis, fees in the amount of $655,195.00, representing 100% of the allowed fees, and expenses in the amount of $6,094.29, for a total payment to Foley of $661,589.29, incurred during the Application Period in connection with its services as counsel to the Committee.

# # #

Mark J. Wolfson, Esq. is directed to serve a copy of this order on interested parties who do not receive service by CM/ECF and to file a proof of service within three days of entry of this order.