

EXHIBIT A

Sugarfina, Inc.
Exhibit A
Description of Services

| Date | Task | Description | Hours | First Name | Last Name | Billable Rate | Billable Amount |
|-----------|-------------------|--|-------|------------|-----------|---------------|-----------------|
| 9/6/2019 | Asset Disposition | Review and revise Meislik declaration. | 0.3 | Adam | Meislik | \$ 650.00 | \$ 195.00 |
| 9/6/2019 | Asset Disposition | Prepare over-bidder contact list. | 0.5 | Adam | Meislik | \$ 650.00 | \$ 325.00 |
| 9/7/2019 | Asset Disposition | Attend call with potential over-bidder. | 0.1 | Adam | Meislik | \$ 650.00 | \$ 65.00 |
| 9/7/2019 | Asset Disposition | Attend call with potential over-bidder. | 0.1 | Adam | Meislik | \$ 650.00 | \$ 65.00 |
| 9/7/2019 | Asset Disposition | Attend call with potential over-bidder. | 0.1 | Adam | Meislik | \$ 650.00 | \$ 65.00 |
| 9/8/2019 | Asset Disposition | Attend call with A Friedman regarding case issues including DIP motion and bid procedures. | 0.2 | Adam | Meislik | \$ 650.00 | \$ 130.00 |
| 9/9/2019 | Asset Disposition | Attend call with potential over-bidder. | 0.2 | Adam | Meislik | \$ 650.00 | \$ 130.00 |
| 9/10/2019 | Asset Disposition | Review and provide comment to sale motion. | 0.4 | Adam | Meislik | \$ 650.00 | \$ 260.00 |
| 9/10/2019 | Asset Disposition | Review and provide further comment to sale motion. | 0.4 | Adam | Meislik | \$ 650.00 | \$ 260.00 |
| 9/11/2019 | Asset Disposition | Review and revise overbid marketing materials. | 3.0 | Adam | Meislik | \$ 650.00 | \$ 1,950.00 |
| 9/11/2019 | Asset Disposition | Continue to draft overbid marketing materials. | 1.0 | Adam | Meislik | \$ 650.00 | \$ 650.00 |
| 9/11/2019 | Asset Disposition | Call to discuss process and opportunity with potential over-bidder. | 0.2 | Adam | Meislik | \$ 650.00 | \$ 130.00 |
| 9/12/2019 | Asset Disposition | Continue to prepare solicitation list. | 0.3 | Adam | Meislik | \$ 650.00 | \$ 195.00 |
| 9/12/2019 | Asset Disposition | Review VDR contents. | 1.0 | Adam | Meislik | \$ 650.00 | \$ 650.00 |
| 9/12/2019 | Asset Disposition | Draft marketing materials. | 2.0 | Adam | Meislik | \$ 650.00 | \$ 1,300.00 |
| 9/12/2019 | Asset Disposition | Update meeting with A Phillips and L Miller. | 0.5 | Adam | Meislik | \$ 650.00 | \$ 325.00 |
| 9/12/2019 | Asset Disposition | Attend meeting with potential over-bidder and J Resnick. | 1.3 | Adam | Meislik | \$ 650.00 | \$ 845.00 |
| 9/13/2019 | Asset Disposition | Finalize teaser and initiate solicitation. | 4.0 | Adam | Meislik | \$ 650.00 | \$ 2,600.00 |
| 9/15/2019 | Asset Disposition | Attend call with L Miller regarding case issues including DIP motion, bid procedures and over-bidder objections thereto. | 0.2 | Adam | Meislik | \$ 650.00 | \$ 130.00 |
| 9/15/2019 | Asset Disposition | Attend call with J Phillips to discuss working capital adjustments. | 0.1 | Adam | Meislik | \$ 650.00 | \$ 65.00 |
| 9/16/2019 | Asset Disposition | Review and revise potential over-bidders list. | 0.5 | Adam | Meislik | \$ 650.00 | \$ 325.00 |
| 9/16/2019 | Asset Disposition | Provide additional diligence information to VDR. | 0.5 | Adam | Meislik | \$ 650.00 | \$ 325.00 |
| 9/16/2019 | Asset Disposition | Review management presentation. | 0.4 | Adam | Meislik | \$ 650.00 | \$ 260.00 |
| 9/16/2019 | Asset Disposition | Respond to potential over-bidder diligence requests. | 0.2 | Adam | Meislik | \$ 650.00 | \$ 130.00 |
| 9/16/2019 | Asset Disposition | Review solicitation process progress. | 0.5 | Adam | Meislik | \$ 650.00 | \$ 325.00 |
| 9/16/2019 | Asset Disposition | Add additional parties to the solicitation list. | 0.3 | Adam | Meislik | \$ 650.00 | \$ 195.00 |
| 9/16/2019 | Asset Disposition | Attend call with A Friedman regarding case issues including DIP motion, bid procedures and over-bidder objections thereto. | 0.1 | Adam | Meislik | \$ 650.00 | \$ 65.00 |
| 9/16/2019 | Asset Disposition | Review and analyze inventory. | 0.3 | Adam | Meislik | \$ 650.00 | \$ 195.00 |
| 9/16/2019 | Asset Disposition | Continue to review and analyze inventory. | 0.6 | Adam | Meislik | \$ 650.00 | \$ 390.00 |
| 9/17/2019 | Asset Disposition | Review and analyze Sugarfina inventory. | 0.5 | Adam | Meislik | \$ 650.00 | \$ 325.00 |
| 9/17/2019 | Asset Disposition | Call with H Searock regarding purchase price adjustment formulas. | 0.4 | Adam | Meislik | \$ 650.00 | \$ 260.00 |
| 9/17/2019 | Asset Disposition | Call with potential stalking horse bidder. | 0.3 | Adam | Meislik | \$ 650.00 | \$ 195.00 |
| 9/17/2019 | Asset Disposition | Analyze potential inventory and AR purchase price adjustments. | 0.7 | Adam | Meislik | \$ 650.00 | \$ 455.00 |
| 9/17/2019 | Asset Disposition | Attend call with J Phillips and H Bali regarding inventory adjustments, DIP issues. | 0.4 | Adam | Meislik | \$ 650.00 | \$ 260.00 |
| 9/17/2019 | Asset Disposition | Annotate potential over-bidder list. | 0.5 | Adam | Meislik | \$ 650.00 | \$ 325.00 |
| 9/18/2019 | Asset Disposition | Call with Marc Carmel regarding bid procedures. | 1.0 | Adam | Meislik | \$ 650.00 | \$ 650.00 |
| 9/18/2019 | Asset Disposition | Edit over-bidder database. | 0.2 | Adam | Meislik | \$ 650.00 | \$ 130.00 |
| 9/18/2019 | Asset Disposition | Discuss solicitation process workflow with R Gaglani. | 0.1 | Adam | Meislik | \$ 650.00 | \$ 65.00 |
| 9/18/2019 | Asset Disposition | Research and add bidders to solicitation list. | 0.5 | Adam | Meislik | \$ 650.00 | \$ 325.00 |
| 9/19/2019 | Asset Disposition | Call with potential stalking horse bidder. | 0.4 | Adam | Meislik | \$ 650.00 | \$ 260.00 |
| 9/19/2019 | Asset Disposition | Prepare diligence package for C Cabello (Province). | 0.8 | Adam | Meislik | \$ 650.00 | \$ 520.00 |
| 9/19/2019 | Asset Disposition | Attend call regarding over-bidder licensing interest vs. purchasing through 363 sale. | 0.3 | Adam | Meislik | \$ 650.00 | \$ 195.00 |
| 9/20/2019 | Asset Disposition | Attend over-bidder update and planning with L Miller, J Resnick, R Gaglani. | 0.8 | Adam | Meislik | \$ 650.00 | \$ 520.00 |
| 9/20/2019 | Asset Disposition | Call with L Miller regarding sale process. | 0.2 | Adam | Meislik | \$ 650.00 | \$ 130.00 |

Sugarfina, Inc.
Exhibit A
Description of Services

| Date | Task | Description | Hours | First Name | Last Name | Billable Rate | Billable Amount |
|-------------------------|-------------------|--|-------|------------|-----------|---------------|-----------------|
| 9/20/2019 | Asset Disposition | Prepare diligence information. | 0.5 | Adam | Meislik | \$ 650.00 | \$ 325.00 |
| 9/20/2019 | Asset Disposition | Continue to prepare diligence information. | 0.5 | Adam | Meislik | \$ 650.00 | \$ 325.00 |
| 9/21/2019 | Asset Disposition | Manage data room documents and permissions | 0.2 | Adam | Meislik | \$ 650.00 | \$ 130.00 |
| 9/21/2019 | Asset Disposition | Call with potential stalking horse bidder. | 0.3 | Adam | Meislik | \$ 650.00 | \$ 195.00 |
| 9/21/2019 | Asset Disposition | Review and revise data room information and assist potential overbidders with diligence requests | 2.0 | Adam | Meislik | \$ 650.00 | \$ 1,300.00 |
| 9/23/2019 | Asset Disposition | Continue to compile due diligence requests for potential over-bidder. | 1.5 | Adam | Meislik | \$ 650.00 | \$ 975.00 |
| 9/23/2019 | Asset Disposition | Conference with A Friedman regarding sale issues | 0.4 | Adam | Meislik | \$ 650.00 | \$ 260.00 |
| 9/23/2019 | Asset Disposition | Update tracking list with weekend conversations. | 0.1 | Adam | Meislik | \$ 650.00 | \$ 65.00 |
| 9/23/2019 | Asset Disposition | Review and respond to potential over-bidder diligence requests. | 0.3 | Adam | Meislik | \$ 650.00 | \$ 195.00 |
| 9/23/2019 | Asset Disposition | Research and respond to potential over-bidder diligence requests. | 0.5 | Adam | Meislik | \$ 650.00 | \$ 325.00 |
| 9/24/2019 | Asset Disposition | Prepare for and attend a conference call with M Carmel, A Friedman, L Miller, J Waxman to discuss bid procedures objections. | 0.8 | Adam | Meislik | \$ 650.00 | \$ 520.00 |
| 9/24/2019 | Asset Disposition | Prepare for and attend call to discuss solicitation efforts with L Miller, R Gaglani and J Resnick. | 0.8 | Adam | Meislik | \$ 650.00 | \$ 520.00 |
| 9/24/2019 | Asset Disposition | Continue to prepare due diligence information for over-bidders. | 0.8 | Adam | Meislik | \$ 650.00 | \$ 520.00 |
| 9/24/2019 | Asset Disposition | Continue to respond to due diligence requests for over-bidder. | 0.4 | Adam | Meislik | \$ 650.00 | \$ 260.00 |
| 9/24/2019 | Asset Disposition | Continue to prepare responses to due diligence responses. | 1.2 | Adam | Meislik | \$ 650.00 | \$ 780.00 |
| 9/25/2019 | Asset Disposition | Conference with A Friedman regarding potential purchase price adjustments | 0.4 | Adam | Meislik | \$ 650.00 | \$ 260.00 |
| 9/25/2019 | Asset Disposition | Review and respond to Bristol deposition issues. | 0.8 | Adam | Meislik | \$ 650.00 | \$ 520.00 |
| 9/25/2019 | Asset Disposition | Attend call with J Phillips and L Miller regarding Canadian retail. | 0.3 | Adam | Meislik | \$ 650.00 | \$ 195.00 |
| 9/25/2019 | Asset Disposition | Attend marketing process update call. | 0.3 | Adam | Meislik | \$ 650.00 | \$ 195.00 |
| 9/27/2019 | Asset Disposition | Conference with L. Miller and A Friedman re potential pivots in process | 0.7 | Adam | Meislik | \$ 650.00 | \$ 455.00 |
| 9/27/2019 | Asset Disposition | Call with A Friedman regarding sale issues | 0.5 | Adam | Meislik | \$ 650.00 | \$ 325.00 |
| 9/27/2019 | Asset Disposition | Call with A Friedman regarding additional procedure issues | 0.3 | Adam | Meislik | \$ 650.00 | \$ 195.00 |
| 9/27/2019 | Asset Disposition | Attend call with K&S, SH, CRO, Loeb and Carmel regarding structure. | 0.5 | Adam | Meislik | \$ 650.00 | \$ 325.00 |
| 9/27/2019 | Asset Disposition | Call with L Miller regarding structure. | 0.2 | Adam | Meislik | \$ 650.00 | \$ 130.00 |
| 9/27/2019 | Asset Disposition | Prepare for and attend all-hands call with counsel to DIP lender, 2nd lien, Debtor. | 1.5 | Adam | Meislik | \$ 650.00 | \$ 975.00 |
| 9/27/2019 | Asset Disposition | Update sale tracker. | 0.4 | Adam | Meislik | \$ 650.00 | \$ 260.00 |
| 9/28/2019 | Asset Disposition | Discuss strategy with L Miller and A Friedman regarding dealing with committee and UST objections. | 0.4 | Adam | Meislik | \$ 650.00 | \$ 260.00 |
| 9/29/2019 | Asset Disposition | Discuss committee objections and stalking horse bid with A Friedman and L Miller. | 0.4 | Adam | Meislik | \$ 650.00 | \$ 260.00 |
| 9/29/2019 | Asset Disposition | Continue to discuss committee objections and stalking horse bid with A Friedman and L Miller. | 0.4 | Adam | Meislik | \$ 650.00 | \$ 260.00 |
| 9/29/2019 | Asset Disposition | Call with L Miller and J Phillips regarding stalking horse bid. | 0.4 | Adam | Meislik | \$ 650.00 | \$ 260.00 |
| 9/29/2019 | Asset Disposition | Call with J Phillips and L Miller regarding stalking horse bid. | 0.7 | Adam | Meislik | \$ 650.00 | \$ 455.00 |
| 9/30/2019 | Asset Disposition | Negotiate bid with Terramar, Committee, secured creditors. | 1.0 | Adam | Meislik | \$ 650.00 | \$ 650.00 |
| 9/30/2019 | Asset Disposition | Continue to negotiate bids with Terramar. | 1.5 | Adam | Meislik | \$ 650.00 | \$ 975.00 |
| 9/30/2019 | Asset Disposition | Call with potential over-bidder. | 0.3 | Adam | Meislik | \$ 650.00 | \$ 195.00 |
| 9/30/2019 | Asset Disposition | Call with L Miller and A Friedman regarding replacement SH bidder options. | 0.4 | Adam | Meislik | \$ 650.00 | \$ 260.00 |
| 9/30/2019 | Asset Disposition | Call with A Phillips regarding SH stalking horse options. | 0.3 | Adam | Meislik | \$ 650.00 | \$ 195.00 |
| 9/30/2019 | Asset Disposition | Call with J Phillips regarding SH bid. | 0.3 | Adam | Meislik | \$ 650.00 | \$ 195.00 |
| Total Asset Disposition | | | 48.7 | | | | \$ 31,655.00 |

Sugarfina, Inc.
Exhibit A
Description of Services

| Date | Task | Description | Hours | First Name | Last Name | Billable Rate | Billable Amount |
|-----------|----------------------|---|-------|------------|-----------|---------------|-----------------|
| 9/9/2019 | Attend Hearing/Trial | Prepare for and attend first day motions hearing. | 3.0 | Adam | Meislik | \$ 650.00 | \$ 1,950.00 |
| | | Total Attend Hearing/Trial | 3.0 | | | | \$ 1,950.00 |
| 9/6/2019 | Business Operations | Organize and manage virtual data room, identify outdated files that need to be replaced | 0.9 | Raj | Gaglani | \$ 395.00 | \$ 355.50 |
| 9/6/2019 | Business Operations | Update and consolidate buyer contact list | 4.1 | Raj | Gaglani | \$ 395.00 | \$ 1,619.50 |
| 9/6/2019 | Business Operations | Update teaser PowerPoint deck with bankruptcy related process information | 0.4 | Raj | Gaglani | \$ 395.00 | \$ 158.00 |
| 9/7/2019 | Business Operations | Review and implement correspondence regarding ch. 11 petitions and supporting documents | 0.4 | Raj | Gaglani | \$ 395.00 | \$ 158.00 |
| 9/7/2019 | Business Operations | Update overbid process tracking list for potential transaction partners and status of NDAs | 0.9 | Raj | Gaglani | \$ 395.00 | \$ 355.50 |
| 9/9/2019 | Business Operations | Update, format, and bifurcate top 30 unsecured creditors list by entity | 0.8 | Raj | Gaglani | \$ 395.00 | \$ 316.00 |
| 9/9/2019 | Business Operations | Update overbid list for potential bidders, NDA tracking, and management of correspondence from potential bidders | 3.9 | Raj | Gaglani | \$ 395.00 | \$ 1,540.50 |
| 9/9/2019 | Business Operations | Review and implement correspondence related to motions and cash flow variance analysis | 0.5 | Raj | Gaglani | \$ 395.00 | \$ 197.50 |
| 9/9/2019 | Business Operations | Update weekly cash variance analysis file for receipts and disbursements vs. budget. | 2.6 | Raj | Gaglani | \$ 395.00 | \$ 1,027.00 |
| 9/9/2019 | Business Operations | Call w Steve B. (Sugarfina) to discuss weekly cash disbursements | 0.2 | Raj | Gaglani | \$ 395.00 | \$ 79.00 |
| 9/10/2019 | Business Operations | Review, organize, and update data room contents for relevant files | 1.8 | Raj | Gaglani | \$ 395.00 | \$ 711.00 |
| 9/10/2019 | Business Operations | Update overbid deck for bid process related slides | 1.7 | Raj | Gaglani | \$ 395.00 | \$ 671.50 |
| 9/10/2019 | Business Operations | Review bid process drafts and asset purchase agreement | 1.4 | Raj | Gaglani | \$ 395.00 | \$ 553.00 |
| 9/10/2019 | Business Operations | Update, consolidate, and manage overbid tracker and NDAs | 2.1 | Raj | Gaglani | \$ 395.00 | \$ 829.50 |
| 9/11/2019 | Business Operations | Meeting w WHP Global and Oaktree to discuss company operations and bid process | 1.0 | Raj | Gaglani | \$ 395.00 | \$ 395.00 |
| 9/11/2019 | Business Operations | Update over-bid summary for email blast | 1.2 | Raj | Gaglani | \$ 395.00 | \$ 474.00 |
| 9/11/2019 | Business Operations | Update over-bid PowerPoint deck with data from motions filed | 4.9 | Raj | Gaglani | \$ 395.00 | \$ 1,935.50 |
| 9/12/2019 | Business Operations | Review and implement NDA into Hellosign for email blast | 1.3 | Raj | Gaglani | \$ 395.00 | \$ 513.50 |
| 9/12/2019 | Business Operations | Review and implement correspondence related to data room contents, overbid list, NDAs, and cash variance analysis | 1.1 | Raj | Gaglani | \$ 395.00 | \$ 434.50 |
| 9/12/2019 | Business Operations | Update and manage data room with latest files from the Company | 1.8 | Raj | Gaglani | \$ 395.00 | \$ 711.00 |
| 9/12/2019 | Business Operations | Update overbid list with email information from various contacts of Company management, add in contact information from Michel Dyens, and other sources | 1.9 | Raj | Gaglani | \$ 395.00 | \$ 750.50 |
| 9/13/2019 | Business Operations | Review and approve invoice payments. Participate in conference call with L Miller and S Borse regarding same. | 0.3 | Adam | Meislik | \$ 650.00 | \$ 195.00 |
| 9/13/2019 | Business Operations | Update data room access and set up permissions for email blast | 1.8 | Raj | Gaglani | \$ 395.00 | \$ 711.00 |
| 9/13/2019 | Business Operations | Update and review 363 tracking list and set up mail merge for email blast | 3.1 | Raj | Gaglani | \$ 395.00 | \$ 1,224.50 |
| 9/13/2019 | Business Operations | Update historical financials with common size data | 0.8 | Raj | Gaglani | \$ 395.00 | \$ 316.00 |
| 9/13/2019 | Business Operations | Review and implement correspondence related to NDAs, data room access, and bidder tracking list | 0.8 | Raj | Gaglani | \$ 395.00 | \$ 316.00 |
| 9/13/2019 | Business Operations | Adjust data room access and permissions for TerraMar due diligence teams | 0.6 | Raj | Gaglani | \$ 395.00 | \$ 237.00 |
| 9/13/2019 | Business Operations | Manage mail merge results | 0.6 | Raj | Gaglani | \$ 395.00 | \$ 237.00 |
| 9/14/2019 | Business Operations | Add cannabis related email contacts to solicitation list | 1.9 | Raj | Gaglani | \$ 395.00 | \$ 750.50 |
| 9/14/2019 | Business Operations | Review and manage correspondence related to email blast | 0.8 | Raj | Gaglani | \$ 395.00 | \$ 316.00 |
| 9/14/2019 | Business Operations | Review historical income statements by channel | 0.4 | Raj | Gaglani | \$ 395.00 | \$ 158.00 |

Sugarfina, Inc.
Exhibit A
Description of Services

| Date | Task | Description | Hours | First Name | Last Name | Billable Rate | Billable Amount |
|-----------|---------------------|---|-------|------------|-----------|---------------|-----------------|
| 9/14/2019 | Business Operations | Update, review, and manage data room files | 0.3 | Raj | Gaglani | \$ 395.00 | \$ 118.50 |
| 9/16/2019 | Business Operations | Manage NDAs and data room access | 0.6 | Raj | Gaglani | \$ 395.00 | \$ 237.00 |
| 9/16/2019 | Business Operations | Update data room contents | 0.7 | Raj | Gaglani | \$ 395.00 | \$ 276.50 |
| 9/16/2019 | Business Operations | Review, document, and implement correspondence related to email blast and responses | 0.7 | Raj | Gaglani | \$ 395.00 | \$ 276.50 |
| 9/16/2019 | Business Operations | Update 363 tracking list, add additional contacts, and send additional mail merge | 1.9 | Raj | Gaglani | \$ 395.00 | \$ 750.50 |
| 9/16/2019 | Business Operations | Review updated management presentation from Company | 0.4 | Raj | Gaglani | \$ 395.00 | \$ 158.00 |
| 9/16/2019 | Business Operations | Research additional relevant investment funds with a cannabis focus to add to bidder list | 0.6 | Raj | Gaglani | \$ 395.00 | \$ 237.00 |
| 9/16/2019 | Business Operations | Identify Michel Dyens contacts that need to be provided | 0.2 | Raj | Gaglani | \$ 395.00 | \$ 79.00 |
| 9/16/2019 | Business Operations | Review, document, and implement correspondence related to VDR access and sale process | 0.9 | Raj | Gaglani | \$ 395.00 | \$ 355.50 |
| 9/16/2019 | Business Operations | Telco with S. Borse and L. Miller re: UST requests for the detail GL. | 0.1 | Brian | Weiss | \$ 650.00 | \$ 65.00 |
| 9/17/2019 | Business Operations | Update 363 tracking list with new contacts, send additional emails, record data room and NDA dates. | 1.7 | Raj | Gaglani | \$ 395.00 | \$ 671.50 |
| 9/17/2019 | Business Operations | Manage data room files and access | 0.8 | Raj | Gaglani | \$ 395.00 | \$ 316.00 |
| 9/17/2019 | Business Operations | Review and implement correspondence related to data room files, communicate with prospective bidders and organize meetings, and manage email blast responses | 0.9 | Raj | Gaglani | \$ 395.00 | \$ 355.50 |
| 9/17/2019 | Business Operations | Review projections, operating model and presentation for data room | 1.6 | Raj | Gaglani | \$ 395.00 | \$ 632.00 |
| 9/17/2019 | Business Operations | Attend Sugarfina BOD call. | 1.0 | Adam | Meislik | \$ 650.00 | \$ 650.00 |
| 9/17/2019 | Business Operations | File email blast responses and update tracker | 0.5 | Raj | Gaglani | \$ 395.00 | \$ 197.50 |
| 9/18/2019 | Business Operations | Review and implement correspondence related to data room access, NDAs, and email blast responses | 0.9 | Raj | Gaglani | \$ 395.00 | \$ 355.50 |
| 9/18/2019 | Business Operations | Manage data room access and files for each group | 1.2 | Raj | Gaglani | \$ 395.00 | \$ 474.00 |
| 9/18/2019 | Business Operations | Update 363 bidder tracker with responses, new contacts for next blast, and other updates | 2.1 | Raj | Gaglani | \$ 395.00 | \$ 829.50 |
| 9/18/2019 | Business Operations | Review management presentation and teaser for data room and email blast | 0.6 | Raj | Gaglani | \$ 395.00 | \$ 237.00 |
| 9/18/2019 | Business Operations | Review variance report for data room | 0.4 | Raj | Gaglani | \$ 395.00 | \$ 158.00 |
| 9/19/2019 | Business Operations | Manage data room access, manage and update files and access rights by organization, record status of NDAs | 1.9 | Raj | Gaglani | \$ 395.00 | \$ 750.50 |
| 9/19/2019 | Business Operations | Review and implement correspondence related to email blasts, record email responses for potential bidders, coordinate meetings for potential bidders, follow up with potential bidders | 1.9 | Raj | Gaglani | \$ 395.00 | \$ 750.50 |
| 9/19/2019 | Business Operations | Update 363 tracking list for additional contacts, send additional blast for campaign #2, record responses of those that are out of the process, and record follow up notes | 2.4 | Raj | Gaglani | \$ 395.00 | \$ 948.00 |
| 9/19/2019 | Business Operations | Review and confirm data room and file access for each organization type (Bidder, Stalking Horse Bidder and Stalking Horse Bidder due diligence team, UCC, etc.), and verify contents of data room for Sweet Factory are relevant. | 1.9 | Raj | Gaglani | \$ 395.00 | \$ 750.50 |
| 9/20/2019 | Business Operations | Review DIP model and weekly cash variance analysis report | 1.1 | Raj | Gaglani | \$ 395.00 | \$ 434.50 |
| 9/20/2019 | Business Operations | Manage data room access, NDAs, and files for UCC and bidders | 1.3 | Raj | Gaglani | \$ 395.00 | \$ 513.50 |
| 9/20/2019 | Business Operations | Analyze data room access and activity by organization and users | 0.9 | Raj | Gaglani | \$ 395.00 | \$ 355.50 |
| 9/20/2019 | Business Operations | Review and implement correspondence related to email blasts, record email responses for potential bidders, coordinate meetings for potential bidders | 1.6 | Raj | Gaglani | \$ 395.00 | \$ 632.00 |

Sugarfina, Inc.
Exhibit A
Description of Services

| Date | Task | Description | Hours | First Name | Last Name | Billable Rate | Billable Amount |
|-----------|---------------------|--|-------|------------|-----------|---------------|-----------------|
| 9/20/2019 | Business Operations | Update 363 tracking list for additional contacts, send additional blast for campaign #2, record responses of those that are out of the process, and record follow up notes | 1.9 | Raj | Gaglani | \$ 395.00 | \$ 750.50 |
| 9/21/2019 | Business Operations | Review correspondence regarding data room and relevant files | 0.3 | Raj | Gaglani | \$ 395.00 | \$ 118.50 |
| 9/21/2019 | Business Operations | Manage data room access, analyze data room activity, identify users to forward links to the updated files | 2.8 | Raj | Gaglani | \$ 395.00 | \$ 1,106.00 |
| 9/22/2019 | Business Operations | Review correspondence, send and manage NDAs and data room access | 0.6 | Raj | Gaglani | \$ 395.00 | \$ 237.00 |
| 9/23/2019 | Business Operations | Review and implement correspondence related to NDAs, data room access, and 363 sale process | 0.7 | Raj | Gaglani | \$ 395.00 | \$ 276.50 |
| 9/23/2019 | Business Operations | Update status of bidders in 363 tracker, identify new contact information entered , prepare and send additional mail merge | 1.9 | Raj | Gaglani | \$ 395.00 | \$ 750.50 |
| 9/23/2019 | Business Operations | Manage data room files and access by group | 0.8 | Raj | Gaglani | \$ 395.00 | \$ 316.00 |
| 9/23/2019 | Business Operations | Review debt schedule | 0.4 | Raj | Gaglani | \$ 395.00 | \$ 158.00 |
| 9/23/2019 | Business Operations | Coordinate 363 bidder meetings and information requests | 0.4 | Raj | Gaglani | \$ 395.00 | \$ 158.00 |
| 9/24/2019 | Business Operations | Call with Tengram Capital to discuss 363 sale opportunity | 0.8 | Raj | Gaglani | \$ 395.00 | \$ 316.00 |
| 9/24/2019 | Business Operations | Call to discuss solicitation updates and next steps by group | 0.8 | Raj | Gaglani | \$ 395.00 | \$ 316.00 |
| 9/24/2019 | Business Operations | Review data room activity, generate and format reports of user groups and access, integrate status and follow up notes | 1.9 | Raj | Gaglani | \$ 395.00 | \$ 750.50 |
| 9/24/2019 | Business Operations | Review, implement, and record correspondence related to NDAs, data room, and follow up with prospective bidders | 0.8 | Raj | Gaglani | \$ 395.00 | \$ 316.00 |
| 9/24/2019 | Business Operations | Update 363 tracking list with follow up notes and status | 0.9 | Raj | Gaglani | \$ 395.00 | \$ 355.50 |
| 9/24/2019 | Business Operations | Analyze and authorize disbursements. | 0.2 | Adam | Meislik | \$ 650.00 | \$ 130.00 |
| 9/24/2019 | Business Operations | Attend to threatened shut-off of service by AWS and Adobe for failure to pay pre-petition claims. | 0.4 | Adam | Meislik | \$ 650.00 | \$ 260.00 |
| 9/24/2019 | Business Operations | Continue to compile responses to diligence requests by potential over-bidders. | 0.6 | Adam | Meislik | \$ 650.00 | \$ 390.00 |
| 9/24/2019 | Business Operations | Update data room with additional due diligence files | 0.2 | Raj | Gaglani | \$ 395.00 | \$ 79.00 |
| 9/25/2019 | Business Operations | Analyze weekly DIP budget and perform variance analysis between published versions | 2.4 | Raj | Gaglani | \$ 395.00 | \$ 948.00 |
| 9/25/2019 | Business Operations | Review and implement correspondence regarding NDAs, management meetings with prospective bidders, data room updates and questions | 0.7 | Raj | Gaglani | \$ 395.00 | \$ 276.50 |
| 9/25/2019 | Business Operations | Update 363 bidder tracker with NDA and data room status, identify those out of process, follow up with groups to get a status on where they stand, update meeting notes | 2.3 | Raj | Gaglani | \$ 395.00 | \$ 908.50 |
| 9/25/2019 | Business Operations | Manage data room files and access by group, review signed NDAs and grant access to each group and their due diligence teams. | 0.7 | Raj | Gaglani | \$ 395.00 | \$ 276.50 |
| 9/26/2019 | Business Operations | Review and implement correspondence regarding NDAs, management meetings with prospective bidders, data room updates and questions | 0.6 | Raj | Gaglani | \$ 395.00 | \$ 237.00 |
| 9/26/2019 | Business Operations | Update 363 bidder tracker with NDA and data room status, identify those out of process, follow up with groups to get a status on where they stand, update meeting notes | 1.2 | Raj | Gaglani | \$ 395.00 | \$ 474.00 |
| 9/26/2019 | Business Operations | Manage data room files and access by group, review signed NDAs and grant access to each group and their due diligence teams. | 1.2 | Raj | Gaglani | \$ 395.00 | \$ 474.00 |
| 9/27/2019 | Business Operations | Conduct variance analysis on latest DIP budget vs prior published version | 2.3 | Raj | Gaglani | \$ 395.00 | \$ 908.50 |

Sugarfina, Inc.
Exhibit A
Description of Services

| Date | Task | Description | Hours | First Name | Last Name | Billable Rate | Billable Amount |
|-----------|---|--|-------|------------|-----------|---------------|-----------------|
| 9/27/2019 | Business Operations | Update 363 tracker, implement bidder statistics function, update notes for meetings and NDAs, and status of where groups stand. | 2.1 | Raj | Gaglani | \$ 395.00 | \$ 829.50 |
| 9/27/2019 | Business Operations | Review and implement correspondence related to NDAs and prospective bidders and their follow up questions | 0.6 | Raj | Gaglani | \$ 395.00 | \$ 237.00 |
| 9/27/2019 | Business Operations | Update and manage data room access for each user, upload and manage access to new files, send and review NDAs, respond to any follow up questions from prospective bidders | 1.7 | Raj | Gaglani | \$ 395.00 | \$ 671.50 |
| 9/28/2019 | Business Operations | Manage and organize data room files and access for each group | 0.7 | Raj | Gaglani | \$ 395.00 | \$ 276.50 |
| 9/28/2019 | Business Operations | Review and implement correspondence related to prospective bidders, manage NDAs, record bidder status in 363 tracker | 1.2 | Raj | Gaglani | \$ 395.00 | \$ 474.00 |
| 9/29/2019 | Business Operations | Review and implement correspondence related to prospective bidders, manage NDAs, record bidder status in 363 tracker, manage data room | 1.4 | Raj | Gaglani | \$ 395.00 | \$ 553.00 |
| 9/30/2019 | Business Operations | Update and manage data room access for each user, upload and manage access to new files, send and review NDAs, respond to any follow up due diligence questions from prospective bidders | 2.1 | Raj | Gaglani | \$ 395.00 | \$ 829.50 |
| 9/30/2019 | Business Operations | Review and implement correspondence related to prospective bidders, manage NDAs, record bidder status in 363 tracker | 1.6 | Raj | Gaglani | \$ 395.00 | \$ 632.00 |
| | | Total Business Operations | 116.3 | | | | \$ 46,601.50 |
| 9/7/2019 | Cash Collateral / Cash Flow Forecasting | Attend call with L Miller regarding case issues including DIP motion and bid procedures. | 0.2 | Adam | Meislik | \$ 650.00 | \$ 130.00 |
| 9/9/2019 | Cash Collateral / Cash Flow Forecasting | Attend call with L Miller regarding case issues including DIP motion, bid procedures and over-bidder objections thereto. | 0.3 | Adam | Meislik | \$ 650.00 | \$ 195.00 |
| 9/10/2019 | Cash Collateral / Cash Flow Forecasting | Attend call with A Friedman and L Miller regarding case issues including DIP motion, bid procedures and over-bidder objections thereto. | 0.2 | Adam | Meislik | \$ 650.00 | \$ 130.00 |
| 9/10/2019 | Cash Collateral / Cash Flow Forecasting | Attend call with A Phillips regarding case issues including DIP motion, bid procedures and over-bidder objections thereto. | 0.2 | Adam | Meislik | \$ 650.00 | \$ 130.00 |
| 9/10/2019 | Cash Collateral / Cash Flow Forecasting | Review budgets and cash disbursements. | 0.5 | Adam | Meislik | \$ 650.00 | \$ 325.00 |
| 9/11/2019 | Cash Collateral / Cash Flow Forecasting | Attend call with A Phillips regarding DIP budget and funding. | 0.1 | Adam | Meislik | \$ 650.00 | \$ 65.00 |
| 9/11/2019 | Cash Collateral / Cash Flow Forecasting | Attend call with S Borse regarding DIP budget and funding. | 0.1 | Adam | Meislik | \$ 650.00 | \$ 65.00 |
| 9/11/2019 | Cash Collateral / Cash Flow Forecasting | Call with S Borse regarding cash disbursements. | 0.1 | Adam | Meislik | \$ 650.00 | \$ 65.00 |
| 9/11/2019 | Cash Collateral / Cash Flow Forecasting | Call with L Miller regarding cash disbursements. | 0.1 | Adam | Meislik | \$ 650.00 | \$ 65.00 |
| 9/11/2019 | Cash Collateral / Cash Flow Forecasting | Attend call with L Miller regarding case issues including DIP motion, bid procedures and over-bidder objections thereto. | 0.1 | Adam | Meislik | \$ 650.00 | \$ 65.00 |
| 9/12/2019 | Cash Collateral / Cash Flow Forecasting | Review DIP loan draw requests and compare to budget. | 0.3 | Adam | Meislik | \$ 650.00 | \$ 195.00 |
| 9/12/2019 | Cash Collateral / Cash Flow Forecasting | Review and revise variance report. | 1.0 | Adam | Meislik | \$ 650.00 | \$ 650.00 |
| 9/12/2019 | Cash Collateral / Cash Flow Forecasting | Review and revise cash variance report. | 0.3 | Adam | Meislik | \$ 650.00 | \$ 195.00 |
| 9/13/2019 | Cash Collateral / Cash Flow Forecasting | Analyze DIP budget cash flow variance report provided by S. Borse. Prepare edits and questions. | 1.0 | Brian | Weiss | \$ 650.00 | \$ 650.00 |
| 9/13/2019 | Cash Collateral / Cash Flow Forecasting | Telcos with S. Borse re: DIP budget variance reporting. | 0.4 | Brian | Weiss | \$ 650.00 | \$ 260.00 |
| 9/13/2019 | Cash Collateral / Cash Flow Forecasting | Telco with S. Borse re: Initial MOR requirements and status. | 0.2 | Brian | Weiss | \$ 650.00 | \$ 130.00 |
| 9/13/2019 | Cash Collateral / Cash Flow Forecasting | Attend call with A Friedman regarding case issues including DIP motion, bid procedures and over-bidder objections thereto. | 0.2 | Adam | Meislik | \$ 650.00 | \$ 130.00 |
| 9/13/2019 | Cash Collateral / Cash Flow Forecasting | Attend call with S Borse regarding DIP budget and funding. | 0.1 | Adam | Meislik | \$ 650.00 | \$ 65.00 |
| 9/13/2019 | Cash Collateral / Cash Flow Forecasting | Attend call with L Miller regarding case issues including DIP motion, bid procedures and over-bidder objections thereto. | 0.2 | Adam | Meislik | \$ 650.00 | \$ 130.00 |

Sugarfina, Inc.
Exhibit A
Description of Services

| Date | Task | Description | Hours | First Name | Last Name | Billable Rate | Billable Amount |
|-----------|---|--|-------|------------|-----------|---------------|-----------------|
| 9/13/2019 | Cash Collateral / Cash Flow Forecasting | Attend call with L Miller regarding case issues including DIP motion, bid procedures and over-bidder objections thereto. | 0.1 | Adam | Meislik | \$ 650.00 | \$ 65.00 |
| 9/14/2019 | Cash Collateral / Cash Flow Forecasting | Attend call with L Miller to discuss working capital adjustments. | 0.1 | Adam | Meislik | \$ 650.00 | \$ 65.00 |
| 9/16/2019 | Cash Collateral / Cash Flow Forecasting | Review and revise DIP projections. | 1.0 | Adam | Meislik | \$ 650.00 | \$ 650.00 |
| 9/16/2019 | Cash Collateral / Cash Flow Forecasting | Review financial projections prepared by H Searock, R O'Neil and J Resnick. | 0.5 | Adam | Meislik | \$ 650.00 | \$ 325.00 |
| 9/16/2019 | Cash Collateral / Cash Flow Forecasting | Continue review of financial projections prepared by H Searock, R O'Neil and J Resnick. | 0.2 | Adam | Meislik | \$ 650.00 | \$ 130.00 |
| 9/16/2019 | Cash Collateral / Cash Flow Forecasting | Attend call with A Friedman regarding case issues including DIP motion, bid procedures and over-bidder objections thereto. | 0.3 | Adam | Meislik | \$ 650.00 | \$ 195.00 |
| 9/16/2019 | Cash Collateral / Cash Flow Forecasting | Attend call with A Phillips regarding DIP budget and funding. | 0.1 | Adam | Meislik | \$ 650.00 | \$ 65.00 |
| 9/16/2019 | Cash Collateral / Cash Flow Forecasting | Attend call with a Friedman regarding case issues including DIP motion, bid procedures and over-bidder objections thereto. | 0.2 | Adam | Meislik | \$ 650.00 | \$ 130.00 |
| 9/16/2019 | Cash Collateral / Cash Flow Forecasting | Attend call with S Borse regarding cash disbursements and revised DIP budget. | 0.1 | Adam | Meislik | \$ 650.00 | \$ 65.00 |
| 9/17/2019 | Cash Collateral / Cash Flow Forecasting | Call with H Searock regarding cash collateral budget. | 0.4 | Adam | Meislik | \$ 650.00 | \$ 260.00 |
| 9/17/2019 | Cash Collateral / Cash Flow Forecasting | Review DIP budget scenarios. | 0.5 | Adam | Meislik | \$ 650.00 | \$ 325.00 |
| 9/17/2019 | Cash Collateral / Cash Flow Forecasting | Review and revise DIP model. | 0.5 | Adam | Meislik | \$ 650.00 | \$ 325.00 |
| 9/17/2019 | Cash Collateral / Cash Flow Forecasting | Attend call with L Miller regarding case issues including DIP motion, bid procedures and over-bidder objections thereto. | 0.1 | Adam | Meislik | \$ 650.00 | \$ 65.00 |
| 9/17/2019 | Cash Collateral / Cash Flow Forecasting | Attend call with L Miller regarding case issues including DIP motion, bid procedures and over-bidder objections thereto. | 0.5 | Adam | Meislik | \$ 650.00 | \$ 325.00 |
| 9/17/2019 | Cash Collateral / Cash Flow Forecasting | Attend call L Miller regarding case issues including DIP motion, bid procedures and over-bidder objections thereto. | 0.1 | Adam | Meislik | \$ 650.00 | \$ 65.00 |
| 9/17/2019 | Cash Collateral / Cash Flow Forecasting | Attend call with L Miller regarding case issues including DIP motion, bid procedures and over-bidder objections thereto. | 0.1 | Adam | Meislik | \$ 650.00 | \$ 65.00 |
| 9/18/2019 | Cash Collateral / Cash Flow Forecasting | Review and revise the DIP Budget v2 | 0.7 | Adam | Meislik | \$ 650.00 | \$ 455.00 |
| 9/18/2019 | Cash Collateral / Cash Flow Forecasting | Discuss committee issues with L Miller and A Friedman. | 0.3 | Adam | Meislik | \$ 650.00 | \$ 195.00 |
| 9/18/2019 | Cash Collateral / Cash Flow Forecasting | Attend call L Miller regarding cash disbursements and revised DIP budget. | 0.1 | Adam | Meislik | \$ 650.00 | \$ 65.00 |
| 9/18/2019 | Cash Collateral / Cash Flow Forecasting | Attend call A Friedman regarding case issues including DIP motion, bid procedures and over-bidder objections thereto. | 0.1 | Adam | Meislik | \$ 650.00 | \$ 65.00 |
| 9/18/2019 | Cash Collateral / Cash Flow Forecasting | Attend call A Friedman regarding case issues including DIP motion, bid procedures and over-bidder objections thereto. | 1.0 | Adam | Meislik | \$ 650.00 | \$ 650.00 |
| 9/18/2019 | Cash Collateral / Cash Flow Forecasting | Attend call with L Miller regarding case issues including DIP motion, bid procedures and over-bidder objections thereto. | 0.3 | Adam | Meislik | \$ 650.00 | \$ 195.00 |
| 9/19/2019 | Cash Collateral / Cash Flow Forecasting | Analyze and provide comments S. Borse re: week 2 cash flow variance report. | 0.8 | Brian | Weiss | \$ 650.00 | \$ 520.00 |
| 9/19/2019 | Cash Collateral / Cash Flow Forecasting | Review and revise projections. | 1.5 | Adam | Meislik | \$ 650.00 | \$ 975.00 |
| 9/19/2019 | Cash Collateral / Cash Flow Forecasting | Attend call with L Miller and A Friedman regarding case activity including DIP motion and bid procedures. | 0.2 | Adam | Meislik | \$ 650.00 | \$ 130.00 |
| 9/19/2019 | Cash Collateral / Cash Flow Forecasting | Attend call with L Miller regarding case activity including DIP motion and bid procedures. | 0.1 | Adam | Meislik | \$ 650.00 | \$ 65.00 |
| 9/19/2019 | Cash Collateral / Cash Flow Forecasting | Attend call with S Borse regarding cash disbursements and revised DIP budget. | 0.2 | Adam | Meislik | \$ 650.00 | \$ 130.00 |
| 9/20/2019 | Cash Collateral / Cash Flow Forecasting | Review draft budget. | 0.2 | Adam | Meislik | \$ 650.00 | \$ 130.00 |
| 9/20/2019 | Cash Collateral / Cash Flow Forecasting | Coordinate DIP budget review with the committee. | 0.1 | Adam | Meislik | \$ 650.00 | \$ 65.00 |
| 9/20/2019 | Cash Collateral / Cash Flow Forecasting | Approve expenses. | 0.2 | Adam | Meislik | \$ 650.00 | \$ 130.00 |
| 9/20/2019 | Cash Collateral / Cash Flow Forecasting | Review and revise Meislik declaration | 0.3 | Adam | Meislik | \$ 650.00 | \$ 195.00 |

Sugarfina, Inc.
Exhibit A
Description of Services

| Date | Task | Description | Hours | First Name | Last Name | Billable Rate | Billable Amount |
|-----------|---|--|-------|------------|-----------|---------------|-----------------|
| 9/20/2019 | Cash Collateral / Cash Flow Forecasting | Attend call with Carol Cabello and colleague, H Searock and S Borse. | 1.0 | Adam | Meislik | \$ 650.00 | \$ 650.00 |
| 9/20/2019 | Cash Collateral / Cash Flow Forecasting | Telco with S. Borse and H. Searock re: MOR reporting and week 2 cash flow variance reporting. | 0.5 | Brian | Weiss | \$ 650.00 | \$ 325.00 |
| 9/20/2019 | Cash Collateral / Cash Flow Forecasting | Edit week 2 cash flow variance report. | 0.4 | Brian | Weiss | \$ 650.00 | \$ 260.00 |
| 9/20/2019 | Cash Collateral / Cash Flow Forecasting | Provide additional diligence information to UCC FA. | 0.4 | Adam | Meislik | \$ 650.00 | \$ 260.00 |
| 9/20/2019 | Cash Collateral / Cash Flow Forecasting | Attend call with L Miller regarding case activity including DIP motion and bid procedures. | 0.1 | Adam | Meislik | \$ 650.00 | \$ 65.00 |
| 9/20/2019 | Cash Collateral / Cash Flow Forecasting | Attend call with S Borse regarding cash disbursements. | 0.1 | Adam | Meislik | \$ 650.00 | \$ 65.00 |
| 9/20/2019 | Cash Collateral / Cash Flow Forecasting | Attend call with L Miller regarding case activity including DIP motion, bid procedures and cash disbursements. | 0.1 | Adam | Meislik | \$ 650.00 | \$ 65.00 |
| 9/20/2019 | Cash Collateral / Cash Flow Forecasting | Attend call with A Friedman regarding case issues including DIP motion, bid procedures and over-bidder objections thereto. | 0.2 | Adam | Meislik | \$ 650.00 | \$ 130.00 |
| 9/20/2019 | Cash Collateral / Cash Flow Forecasting | Attend call with S Borse regarding cash disbursements. | 0.1 | Adam | Meislik | \$ 650.00 | \$ 65.00 |
| 9/20/2019 | Cash Collateral / Cash Flow Forecasting | Call with FA to the UCC to discuss DIP budget. | 1.0 | Adam | Meislik | \$ 650.00 | \$ 650.00 |
| 9/24/2019 | Cash Collateral / Cash Flow Forecasting | Review and revise DIP budget. | 1.6 | Adam | Meislik | \$ 650.00 | \$ 1,040.00 |
| 9/24/2019 | Cash Collateral / Cash Flow Forecasting | hold for description | 2.0 | Adam | Meislik | \$ 650.00 | \$ 1,300.00 |
| 9/25/2019 | Cash Collateral / Cash Flow Forecasting | Review and revise cash collateral budget. | 2.0 | Adam | Meislik | \$ 650.00 | \$ 1,300.00 |
| 9/25/2019 | Cash Collateral / Cash Flow Forecasting | Review and analyze projected disbursements. | 1.6 | Adam | Meislik | \$ 650.00 | \$ 1,040.00 |
| 9/25/2019 | Cash Collateral / Cash Flow Forecasting | Review and analyze variances between DIP budget v1 and v2. | 0.8 | Adam | Meislik | \$ 650.00 | \$ 520.00 |
| 9/26/2019 | Cash Collateral / Cash Flow Forecasting | Prepare stub rent calculation and incorporate into DIP budget for negotiating with landlord. Transmit to J Waxman. | 0.8 | Adam | Meislik | \$ 650.00 | \$ 520.00 |
| 9/26/2019 | Cash Collateral / Cash Flow Forecasting | Call with S Borse to review and approve disbursements. | 0.8 | Adam | Meislik | \$ 650.00 | \$ 520.00 |
| 9/26/2019 | Cash Collateral / Cash Flow Forecasting | Prepare for and attend call with potential over-bidder. | 1.0 | Adam | Meislik | \$ 650.00 | \$ 650.00 |
| 9/26/2019 | Cash Collateral / Cash Flow Forecasting | Review and analyze Debtor performance, interim DIP budget and proposed final DIP budget | 1.3 | Adam | Meislik | \$ 650.00 | \$ 845.00 |
| 9/26/2019 | Cash Collateral / Cash Flow Forecasting | Analyze and provide comments to S. Borse re: weekly cash flow variance report. | 0.7 | Brian | Weiss | \$ 650.00 | \$ 455.00 |
| 9/26/2019 | Cash Collateral / Cash Flow Forecasting | Analyze and provide comments to updated DIP budget. | 0.4 | Brian | Weiss | \$ 650.00 | \$ 260.00 |
| 9/27/2019 | Cash Collateral / Cash Flow Forecasting | Review and revise DIP budget. | 2.0 | Adam | Meislik | \$ 650.00 | \$ 1,300.00 |
| 9/27/2019 | Cash Collateral / Cash Flow Forecasting | Provide due diligence information to committee FA. | 0.5 | Adam | Meislik | \$ 650.00 | \$ 325.00 |
| 9/28/2019 | Cash Collateral / Cash Flow Forecasting | Respond to questions about DIP model. | 0.5 | Adam | Meislik | \$ 650.00 | \$ 325.00 |
| 9/28/2019 | Cash Collateral / Cash Flow Forecasting | Review and respond to emails about cash collateral and bid procedures issues. | 0.8 | Adam | Meislik | \$ 650.00 | \$ 520.00 |
| 9/29/2019 | Cash Collateral / Cash Flow Forecasting | Review and analyze DIP model. | 0.8 | Adam | Meislik | \$ 650.00 | \$ 520.00 |
| 9/30/2019 | Cash Collateral / Cash Flow Forecasting | Review and revise DIP model. | 0.5 | Adam | Meislik | \$ 650.00 | \$ 325.00 |
| 9/30/2019 | Cash Collateral / Cash Flow Forecasting | Continue to review and revise DIP budget. | 0.6 | Adam | Meislik | \$ 650.00 | \$ 390.00 |
| 9/30/2019 | Cash Collateral / Cash Flow Forecasting | Attend call with L Miller and A Friedman regarding stalking horse bid. | 0.4 | Adam | Meislik | \$ 650.00 | \$ 260.00 |
| | | Total Cash Collateral / Cash Flow Forecasting | 39.5 | | | | \$ 25,675.00 |
| 9/9/2019 | DIP Financing | Conference call with L. Miller and A. Friedman regarding next steps to resolve DIP issues | 0.2 | Adam | Meislik | \$ 650.00 | \$ 130.00 |
| 9/10/2019 | DIP Financing | Review proposed changes to DIP loan. | 0.3 | Adam | Meislik | \$ 650.00 | \$ 195.00 |
| 9/10/2019 | DIP Financing | Further review and revisions to DIP Loan. | 0.5 | Adam | Meislik | \$ 650.00 | \$ 325.00 |
| 9/10/2019 | DIP Financing | Attend call re: Disclosure Schedules and Q&A with management. | 1.0 | Adam | Meislik | \$ 650.00 | \$ 650.00 |
| 9/16/2019 | DIP Financing | Call with L Miller and A Friedman regarding DIP issues | 0.2 | Adam | Meislik | \$ 650.00 | \$ 130.00 |
| 9/16/2019 | DIP Financing | Attend discussion with A Friedman and L Miller regarding the Bristol DIP proposal. | 0.3 | Adam | Meislik | \$ 650.00 | \$ 195.00 |
| 9/16/2019 | DIP Financing | Read and analyze objections to DIP financing. | 0.3 | Adam | Meislik | \$ 650.00 | \$ 195.00 |

Sugarfina, Inc.
Exhibit A
Description of Services

| Date | Task | Description | Hours | First Name | Last Name | Billable Rate | Billable Amount |
|-----------|--------------------------------|--|-------|------------|-----------|---------------|-----------------|
| 9/17/2019 | DIP Financing | Review objections to DIP order. Review notes related to Bristol's activity. | 1.0 | Adam | Meislik | \$ 650.00 | \$ 650.00 |
| 9/18/2019 | DIP Financing | Attend conference call regarding committee formation, Bristol objections. | 0.3 | Adam | Meislik | \$ 650.00 | \$ 195.00 |
| 9/27/2019 | DIP Financing | Attend discussion with A Phillips regarding DIP loan. | 0.4 | Adam | Meislik | \$ 650.00 | \$ 260.00 |
| 9/30/2019 | DIP Financing | Review and execute Meislik declaration in support of the DIP motion. | 0.3 | Adam | Meislik | \$ 650.00 | \$ 195.00 |
| | | Total DIP Financing | 4.8 | | | | \$ 3,120.00 |
| 9/23/2019 | Fee & Employment Application | Review and revise Force 10 fee application. | 0.3 | Adam | Meislik | \$ 650.00 | \$ 195.00 |
| 9/26/2019 | Fee & Employment Application | Prepare analysis of Force 10 fees per UST request to analyze for Pillowtex case. | 1.2 | Brian | Weiss | \$ 650.00 | \$ 780.00 |
| | | Total Fee & Employment Application | 1.5 | | | | \$ 975.00 |
| 9/22/2019 | Litigation Support | Review MNS issues. | 0.4 | Adam | Meislik | \$ 650.00 | \$ 260.00 |
| | | Total Litigation Support | 0.4 | | | | \$ 260.00 |
| 9/18/2019 | Meetings Of Creditors | Attend conference call with counsel and FA to the UCC. | 1.0 | Adam | Meislik | \$ 650.00 | \$ 650.00 |
| | | Total Meetings of Creditors | 1.0 | | | | \$ 650.00 |
| 9/12/2019 | Reporting / Financial Analysis | Review Delaware MOR template for meeting with S. Borse. Prepare memo of questions to counsel for the UST relating to the Debtor's reporting. | 0.8 | Brian | Weiss | \$ 650.00 | \$ 520.00 |
| 9/12/2019 | Reporting / Financial Analysis | Telco with S. Borse to review MOR reporting requirements and explain schedules to prepare. | 1.5 | Brian | Weiss | \$ 650.00 | \$ 975.00 |
| 9/19/2019 | Reporting / Financial Analysis | Review draft DIP Budget. | 1.0 | Adam | Meislik | \$ 650.00 | \$ 650.00 |
| 9/20/2019 | Reporting / Financial Analysis | Review store closure candidates. | 0.2 | Adam | Meislik | \$ 650.00 | \$ 130.00 |
| 9/22/2019 | Reporting / Financial Analysis | Respond to C Cabello due diligence requests. | 0.4 | Adam | Meislik | \$ 650.00 | \$ 260.00 |
| 9/23/2019 | Reporting / Financial Analysis | Review and respond to UCC FA questions. | 0.4 | Adam | Meislik | \$ 650.00 | \$ 260.00 |
| 9/23/2019 | Reporting / Financial Analysis | Review and respond to committee FA due diligence. | 1.0 | Adam | Meislik | \$ 650.00 | \$ 650.00 |
| 9/23/2019 | Reporting / Financial Analysis | Continue to assemble analysis to support potential over-bidder inquiries. | 1.5 | Adam | Meislik | \$ 650.00 | \$ 975.00 |
| 9/24/2019 | Reporting / Financial Analysis | Review initial MOR information. | 0.3 | Adam | Meislik | \$ 650.00 | \$ 195.00 |
| 9/26/2019 | Reporting / Financial Analysis | Create invoice summary spreadsheet for B Weiss review | 0.5 | Ellen | Sprague | \$ 225.00 | \$ 112.50 |
| | | Total Reporting / Financial Analysis | 7.6 | | | | \$ 4,727.50 |
| 9/29/2019 | SOFA / Schedule Preparation | Review and direct workplan. | 0.7 | Adam | Meislik | \$ 650.00 | \$ 455.00 |
| | | Total SOFA / Schedule Preparation | 0.7 | | | | \$ 455.00 |
| 9/8/2019 | Travel Time | From OC to LAX | 0.8 | Adam | Meislik | \$ 325.00 | \$ 260.00 |
| 9/8/2019 | Travel Time | Flight from LAX to PHL | 5.0 | Adam | Meislik | \$ 325.00 | \$ 1,625.00 |
| 9/9/2019 | Travel Time | Flight from PHL to LAX and airport time. Including time responding to email related to case. | 6.5 | Adam | Meislik | \$ 325.00 | \$ 2,112.50 |
| 9/11/2019 | Travel Time | To Sugarfina for Meeting w WHP Global and Oaktree | 1.7 | Raj | Gaglani | \$ 197.50 | \$ 335.75 |
| 9/11/2019 | Travel Time | From Sugarfina offices (to meet with WHP Global and Oaktree) to Force 10 Offices | 1.5 | Raj | Gaglani | \$ 197.50 | \$ 296.25 |
| 9/12/2019 | Travel Time | From Sugarfina to Home. | 1.2 | Adam | Meislik | \$ 325.00 | \$ 390.00 |
| 9/12/2019 | Travel Time | To Sugarfina offices | 1.5 | Raj | Gaglani | \$ 197.50 | \$ 296.25 |
| 9/12/2019 | Travel Time | To OC from Sugarfina offices | 2.1 | Raj | Gaglani | \$ 197.50 | \$ 414.75 |
| | | Total Travel Time | 20.3 | | | | \$ 5,730.50 |

Sugarfina, Inc.
Exhibit A
Description of Services

| <u>Date</u> | <u>Task</u> | <u>Description</u> | <u>Hours</u> | <u>First Name</u> | <u>Last Name</u> | <u>Billable Rate</u> | <u>Billable Amount</u> |
|-------------|-------------|--------------------|--------------|-------------------|------------------|----------------------|------------------------|
| | | | Total | | | | \$ 121,799.50 |