

Exhibit A

BAYARD, P.A.

600 N. KING STREET, SUITE 400
P.O. BOX 25130
WILMINGTON, DE 19899
(302) 655-5000
FEDERAL I.D.# 51-0200788

Sugarfina, Inc. - Official Committee of Unsecured Creditors

Invoice 1026649
November 6, 2019

ID: 39336-00001 - JRA

Re: In re Sugarfina, Inc.

For Services Rendered Through 9/30/2019

| | | |
|-------------------------|-----------------|-----------------------------------|
| Current Fees | 121,753.00 | |
| Current Disbursements | <u>2,822.35</u> | |
| Total Current Charges | | \$124,575.35 |
| Total Amount Due | | <u><u>\$124,575.35</u></u> |

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Fees by Task Code

| Date | Description of Services | Atty | Hours | Amount |
|-------------|--|-------------|--------------|---------------|
| AP | Litigation/Adversary Proceedings | | | |
| 09/19/19 | Review draft turnover complaint and summarize same | GJF | 1.60 | 600.00 |
| 09/19/19 | Review E Monzo email/attachments re turnover matter | ERF | 0.50 | 250.00 |
| 09/19/19 | Review GF email re turnover matter | ERF | 0.10 | 50.00 |
| 09/20/19 | Review G. Flasser analysis of turnover complaint | DNB | 0.30 | 135.00 |
| 09/20/19 | emails with UCC members re adv pro | ERF | 0.10 | 50.00 |
| 09/23/19 | Emails with A Friedman re adversary complaint | ERF | 0.10 | 50.00 |
| 09/23/19 | Compile, review and circulate to JRA and ERF the adversary Motion for Preliminary Injunctive Relief and Scheduling Expedited Consideration Solely on the Issue of Turnover | LM | 0.20 | 59.00 |
| 09/23/19 | briefly review adversary motion and revise statement re same | ERF | 1.00 | 500.00 |
| 09/23/19 | Emails with UCC members re adversary statement | ERF | 0.20 | 100.00 |
| 09/23/19 | OC w/ JRA and ERF re turnover complaint (.2); review adversary docket in turnover action (.2) | GJF | 0.40 | 150.00 |
| 09/23/19 | Prepare for UCC call w/ respect to turnover complaint (.6); OC w/ ERF re statement in support of preliminary injunction motion (.1); draft statement in support (1.1) | GJF | 1.80 | 675.00 |
| 09/23/19 | Further review statement in support of preliminary injunction | GJF | 0.20 | 75.00 |
| 09/24/19 | review draft statement in support of turnover motion (.1) and emails with ERF re same (.1) | JRA | 0.20 | 105.00 |
| 09/24/19 | Research adversary notice parties for service of Statement in Support of the Plaintiff's Motion for Preliminary Injunctive Relief and Scheduling Expedited Consideration Solely on the Issue of Turnover re: GLJ | LM | 0.30 | 88.50 |
| 09/24/19 | Review, file and organize service of Statement of Official Committee of Unsecured Creditors in Support of the Plaintiff's Motion for Preliminary Injunctive Relief and Scheduling Expedited Consideration Solely on the Issue of Turnover re: GLJ. | LM | 0.40 | 118.00 |
| 09/24/19 | finalize adv pro statement and email L Morton re filing same | ERF | 0.20 | 100.00 |
| 09/25/19 | review draft protective order (.2) and emails of R ODea et al re discovery issues (.2) | ERF | 0.40 | 200.00 |
| 09/26/19 | Emails with J Waxman re adversary issues | ERF | 0.20 | 100.00 |
| 09/26/19 | Review draft protective order (.6); email to E. Fay re same (.1). | DNB | 0.70 | 315.00 |
| 09/27/19 | review document requests and responses | ERF | 0.80 | 400.00 |
| 09/27/19 | Review Bristol discovery requests and deposition notice | ERF | 0.50 | 250.00 |
| 09/27/19 | Call with A Friedman re discovery | ERF | 0.30 | 150.00 |
| 09/27/19 | Additional emails with DMM re document review | ERF | 0.10 | 50.00 |
| 09/27/19 | Conversation with E. Fay re: incoming productions (.3); Load and share production with vendor (.3); emails between E.Fay, G. Flasser, D. Brogan | DMM | 1.60 | 504.00 |

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| Date | Description of Services | Atty | Hours | Amount |
|-------------|--|-------------|--------------|---------------|
| | and S. Macon re: review and status (.3); Talk with D. Brogan about deadlines (0.5); Email with vendor re: production overlays and second incoming production (.2) | | | |
| 09/27/19 | Review requests for discovery propounded by Bristol and R&Os to same (1.0); OC with E. Fay, G. Flasser and S. Macon re discovery issues (.3); OC with D. Miller-Myers re document review protocol and related issues (.5). | DNB | 1.80 | 810.00 |
| 09/28/19 | Emails with DNB and A Friedman re discovery issues | ERF | 0.50 | 250.00 |
| 09/28/19 | review portions of document productions | ERF | 2.00 | 1,000.00 |
| 09/28/19 | Emails with vendor re: batching out second production (.5); Emails with vendors forwarding productions from debtor and Candy Cube (.5); Emails with vendors re: various issues with 3rd party productions (1) | DMM | 2.00 | 630.00 |
| 09/28/19 | Review documents produced in response to Bristol discovery requests. | DNB | 3.50 | 1,575.00 |
| 09/29/19 | review/comment on protective order and email parties re same | ERF | 0.70 | 350.00 |
| 09/29/19 | call with J Waxman re PI issues and review emails re same | ERF | 0.40 | 200.00 |
| 09/29/19 | review revised protective order and email J Jordan re same | ERF | 0.20 | 100.00 |
| 09/29/19 | Email correspondence with E. Fay re status of document review (.3); continue review of documents produced in response to Bristol discovery requests (1.0). | DNB | 1.30 | 585.00 |
| 09/29/19 | Emails with vendor re: the status processing and batching the Debtor and Candy Cube productions (.5); Email with D. Brogan re: the review of the first Candy cube production (.2) | DMM | 0.70 | 220.50 |
| 09/30/19 | Emails with T Fleming re deposition | ERF | 0.20 | 100.00 |
| 09/30/19 | call with J Waxman re MNS issues | ERF | 0.60 | 300.00 |
| BO | Business Operations | | | |
| 09/21/19 | Email from C. Cabello re Province's initial report (.1); review same (.3) | GJF | 0.40 | 150.00 |
| 09/25/19 | emails with L Miller re CV issue | ERF | 0.10 | 50.00 |
| CA | Case Administration | | | |
| 09/17/19 | emails with T. Fox and LM re engagement | JRA | 0.20 | 105.00 |
| 09/17/19 | File Notice of Appearance; circulate same | EH | 0.30 | 79.50 |
| 09/17/19 | Draft Notice of Appearance | EH | 0.20 | 53.00 |
| 09/17/19 | Compile, review and forward docket report to E. Fay. | LM | 0.10 | 29.50 |
| 09/17/19 | Revise and file NOA (.3); review draft of NDA (.5). | DNB | 0.80 | 360.00 |
| 09/17/19 | email with JRA/E Monzo re obj deadlines (.2) discuss case issues/NOA with DNB (.2), review email of same re second day issues (.2) | ERF | 0.60 | 300.00 |
| 09/18/19 | Draft Critical Dates | EH | 1.00 | 265.00 |
| 09/18/19 | Emails with Debtors counsel re NDA | ERF | 0.20 | 100.00 |
| 09/18/19 | Email lenders re extension request | ERF | 0.30 | 150.00 |
| 09/18/19 | Emails w/ JRA and Province re case logistics (.1); emails w/ JRA, DNB, ERF, and SEM re contact list (.1) | GJF | 0.20 | 75.00 |
| 09/18/19 | Emails w/ DNB, SEM, JRA and ERF re due diligence list | GJF | 0.30 | 112.50 |

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| Date | Description of Services | Atty | Hours | Amount |
|-------------|---|-------------|--------------|---------------|
| 09/18/19 | Draft due diligence list (2.2); OC w/ DNB re same (.1); review emails w/ E Fay and C Cabello re due diligence list (.3) | GJF | 2.60 | 975.00 |
| 09/18/19 | Review Province's due diligence list and consolidate with current list | GJF | 1.10 | 412.50 |
| 09/18/19 | Review draft of initial diligence list (.6); confer with G. Flasser re same (.2); email to G. Flasser re diligence requests (.3). | DNB | 1.10 | 495.00 |
| 09/18/19 | OCs with JRA and DNB re bylaws, contact list, and other case opening logistics (.2); prepare working contact list (1.2) and revise same (.3); prepare bylaws (.9); email paralegals regarding initial critical dates (.2); prepare expense reimbursement form for committee members (.3); review emails and correspond with JRA, EDF, DNB, GJF, and Province team re initial committee matters and case administration matters (.6) | SEM | 3.70 | 1,295.00 |
| 09/18/19 | Review and revise draft critical dates | SEM | 1.40 | 490.00 |
| 09/18/19 | Correspond with ERF, DNB, and GJF re documents needed for committee email (.2), revise administrative case documents (.2), and prepare email related to same (.2) | SEM | 0.60 | 210.00 |
| 09/18/19 | review/comment on diligence requests | ERF | 0.50 | 250.00 |
| 09/18/19 | Multiple emails with C Cabello, A Friedman re DIP and case issues | ERF | 1.00 | 500.00 |
| 09/18/19 | Emails with S Macon, DNB, GF re administrative issues, review bylaws | ERF | 0.50 | 250.00 |
| 09/19/19 | call with A Jowers and JRA re process | ERF | 0.40 | 200.00 |
| 09/19/19 | Email from ERF; circulate Notice of Filing of Sale Support Agreement to group | EH | 0.10 | 26.50 |
| 09/19/19 | Emails w/ Debtors' professionals re diligence list | GJF | 0.30 | 112.50 |
| 09/19/19 | Update working group list and emails with ERF re same | SEM | 0.20 | 70.00 |
| 09/19/19 | Emails with S Macon, G Flasser, D Brogan re hearing issues and motion to adjourn same | ERF | 0.30 | 150.00 |
| 09/19/19 | Emails with S Macon re parties list/updates | ERF | 0.30 | 150.00 |
| 09/19/19 | Review diligence list and emails with GF re same | ERF | 0.50 | 250.00 |
| 09/19/19 | Emails with committee members re process | ERF | 0.50 | 250.00 |
| 09/19/19 | Review VDR index (.4) and emails with C Cabello re same (.1) | ERF | 0.50 | 250.00 |
| 09/19/19 | Review A Friedman email and attachments re second day comments and respond | ERF | 0.10 | 50.00 |
| 09/19/19 | Emails with DNB re second day issues/update | ERF | 0.20 | 100.00 |
| 09/19/19 | Emails with A Jowers re call/case | ERF | 0.10 | 50.00 |
| 09/19/19 | Emails with A Friedman re Bristol call | ERF | 0.20 | 100.00 |
| 09/20/19 | Coordinate scheduling initial committee calls | GJF | 0.20 | 75.00 |
| 09/20/19 | Call w/ ERF, DNB, SEM, and C. Cabello re case update and due diligence list (.6) | GJF | 0.60 | 225.00 |
| 09/20/19 | OC with E. Fay, D. Brogan and G. Flasser re status of case, issues, and delegation of assignments | SEM | 0.60 | 210.00 |
| 09/20/19 | further emails with C Cabello re budget and review attachments re same | ERF | 0.50 | 250.00 |
| 09/23/19 | call with B Keilson re 9/24 hearing and related issues (.5), discuss same with JRA (.1), emails with DNB re second days (.2)c | ERF | 0.80 | 400.00 |
| 09/23/19 | call with A. Friedman re case issues | ERF | 1.40 | 700.00 |

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| 09/23/19 | emails with B Keilson and DNB re second day comments/ CV issues | ERF | 0.30 | 150.00 |
| 09/23/19 | Review revised first day orders for committee comments (.6); emails w/ DNB and ERF re same (.1) | GJF | 0.70 | 262.50 |
| 09/23/19 | Emails with ERF re NDAs received from committee members (.2); save copies of same to client file (.3) | SEM | 0.50 | 175.00 |
| 09/24/19 | review second day blacklines | ERF | 0.20 | 100.00 |
| 09/26/19 | Emails with Committee members re business issues | ERF | 0.20 | 100.00 |
| 09/26/19 | Call with UCC member re inventory issue | ERF | 0.20 | 100.00 |
| 09/27/19 | Discuss document review with S Macon, DNB and G Flasser (.3), discuss same with DMM (.3) | ERF | 0.60 | 300.00 |
| 09/27/19 | Call with A Friedman re case issues | ERF | 0.40 | 200.00 |
| 09/28/19 | Emails with Debtors/lender counsel re protective order | ERF | 0.10 | 50.00 |
| 09/29/19 | Emails with D Brogan re document review | ERF | 0.10 | 50.00 |
| 09/29/19 | call with JRA re case strategy issues | ERF | 0.30 | 150.00 |
| 09/30/19 | Calendar Critical Dates | EH | 0.30 | 79.50 |
| CH | Court Hearings | | | |
| 09/17/19 | Review interim/2nd day orders and draft issues list. | DNB | 2.00 | 900.00 |
| 09/18/19 | Assemble binder for GJF for first day material; draft index | EH | 1.00 | 265.00 |
| 09/18/19 | Revise list of issues with interim/2nd day orders (.6); draft correspondence to Debtors re initial issues list for 2nd day hearing (.5). | DNB | 1.10 | 495.00 |
| 09/20/19 | Emails with B Keilson re hearing | ERF | 0.20 | 100.00 |
| 09/20/19 | Compile, review and circulate Agenda for September 24, 2019 hearing to JRA and ERF. | LM | 0.10 | 29.50 |
| 09/20/19 | review agenda and email B Keilson re same | ERF | 0.10 | 50.00 |
| 09/21/19 | continue to review first day transcript | ERF | 0.50 | 250.00 |
| 09/23/19 | Review revised proposed second day orders (.8); email correspondence with Morris James re same (.5). | DNB | 1.30 | 585.00 |
| 09/24/19 | correspond with ERF and DNB re today's hearing | JRA | 0.40 | 210.00 |
| 09/24/19 | Prep for (.6) and attend 2nd day hearing (3.0). | DNB | 3.60 | 1,620.00 |
| 09/24/19 | Assist w/ preparation for 9/24 hearing | GJF | 0.20 | 75.00 |
| 09/24/19 | prepare for (1) and attend hearing (3) | ERF | 4.00 | 2,000.00 |
| 09/24/19 | emails with B Keilson re second days/hearing | ERF | 0.80 | 400.00 |
| 09/24/19 | call with A Friedman re sale, adversary, hearing issues | ERF | 0.40 | 200.00 |
| 09/24/19 | review T Fox email re hearing | ERF | 0.10 | 50.00 |
| 09/24/19 | review amended agenda | ERF | 0.10 | 50.00 |
| 09/27/19 | Review docket re: Critical Dates | EH | 0.50 | 132.50 |
| CI | Constituent Inquiries | | | |
| 09/20/19 | call with landlord counsel re process | ERF | 0.30 | 150.00 |
| CR | Cash Collateral/DIP Financing | | | |

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|-------------|--|-------------|--------------|---------------|
| 09/17/19 | correspond with E. Monzo, B. Keilson, A. Jowers and A. Freidman re DIP | JRA | 0.80 | 420.00 |
| 09/17/19 | Compile and forward Bristol DIP Objection to E. Fay. | LM | 0.10 | 29.50 |
| 09/17/19 | Review Province materials re DIP/Sale economics (.8); review Bristol's objection to DIP financing (.5). | DNB | 1.30 | 585.00 |
| 09/18/19 | Review Bristol DIP objection | ERF | 0.40 | 200.00 |
| 09/18/19 | confer with ERF and J. Gonzalez re DIP issues | JRA | 0.60 | 315.00 |
| 09/18/19 | call with JRA and counsel to Bristol re DIP | ERF | 0.80 | 400.00 |
| 09/18/19 | t/c with ERF and potential DIP lender | JRA | 0.80 | 420.00 |
| 09/18/19 | Revise email re DIP/bid procedures objection | ERF | 0.20 | 100.00 |
| 09/18/19 | t/c with B. Keilson, A. Friedman, ERF, L. Miller and C. Cabello re DIP and other initial matters | JRA | 0.60 | 315.00 |
| 09/18/19 | continued t/c with B. Keilson, ERF, C. Cabello and L. Miller re DIP | JRA | 0.40 | 210.00 |
| 09/18/19 | follow up t/c with ERF and C. Cabello re DIP | JRA | 0.30 | 157.50 |
| 09/18/19 | emails with ERF, C. Cabello and A. Friedman re DIP | JRA | 0.50 | 262.50 |
| 09/18/19 | Call with Debtors counsel re DIP Financing and other issues (1.2); draft correspondence to Lenders re initial issues and extension request (.6). | DNB | 1.80 | 810.00 |
| 09/18/19 | call with debtors' advisors, JRA, DNB, C Cabello re intro/DIP (1) follow up calls with JRA, C Cabello, J Gonzales re same (.9) | ERF | 1.90 | 950.00 |
| 09/19/19 | correspond with landlords re DIP and bidding procedures | JRA | 0.30 | 157.50 |
| 09/19/19 | begin review of side letter agreements | ERF | 1.40 | 700.00 |
| 09/19/19 | Review Bristol's DIP objection | GJF | 0.30 | 112.50 |
| 09/19/19 | Emails w/ ERF, DNB, and SEM re preliminary DIP Obj. (.2); research re motion to adjourn hearing on same (.4) | GJF | 0.60 | 225.00 |
| 09/19/19 | Correspond w/ DNB re motion to adjourn DIP hearing | GJF | 0.10 | 37.50 |
| 09/19/19 | Correspond w/ DNB and SEM re motion to adjourn and limited objection to DIP | GJF | 0.40 | 150.00 |
| 09/19/19 | Research re motion to adjourn DIP hearing | GJF | 1.10 | 412.50 |
| 09/19/19 | Review email from ERF re adjournment of DIP and bid procedures hearing | GJF | 0.10 | 37.50 |
| 09/19/19 | Research re DIP objection and re motion to adjourn hearing (1.5); begin drafting same (1.0). | DNB | 1.50 | 675.00 |
| 09/19/19 | Emails with S Kaufman re DIP issues | ERF | 0.20 | 100.00 |
| 09/19/19 | Emails with E Kim re financing issues | ERF | 0.20 | 100.00 |
| 09/20/19 | Emails with C Cabello re budget issues | ERF | 0.50 | 250.00 |
| 09/20/19 | emails with ERF, DNB, M. Carmel, A. Jowers and C. Cabello re DIP and BP issues | JRA | 1.50 | 787.50 |
| 09/20/19 | OC w/ ERF, DNB, and SEM re DIP objection, sale issues, and general case issues | GJF | 0.60 | 225.00 |
| 09/20/19 | Call DNB and Bristol re sale and DIP issues | ERF | 0.80 | 400.00 |
| 09/21/19 | continue to review/comment on DIP order and credit agreement | ERF | 3.10 | 1,550.00 |
| 09/21/19 | Review and prepare issues list on interim DIP order and DIP credit | DNB | 2.10 | 945.00 |

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| | agreement. | | | |
| 09/22/19 | revise DIP order | ERF | 1.90 | 950.00 |
| 09/22/19 | review/ respond to C Cabello email re DIP/bid issues | ERF | 0.50 | 250.00 |
| 09/22/19 | Revise interim DIP order per E. Fay and Province comments. | DNB | 1.80 | 810.00 |
| 09/23/19 | Review C Cabello email re financing/sale issues | ERF | 0.20 | 100.00 |
| 09/23/19 | further revise DIP/sale issues lists | ERF | 0.80 | 400.00 |
| 09/23/19 | further emails with ERF, DNB, B. Keilson and C. Cabello re comments to DIP and other second days | JRA | 0.60 | 315.00 |
| 09/23/19 | Draft correspondence to lenders re DIP issues list (.5); review revised proposed order and internal issues list re same (.6). | DNB | 1.10 | 495.00 |
| 09/25/19 | emails with ERF re budget | JRA | 0.20 | 105.00 |
| 09/25/19 | emails with ERF and A. Freidman re DIP | JRA | 0.20 | 105.00 |
| 09/26/19 | call with C Cabello re DIP issues | ERF | 0.20 | 100.00 |
| 09/26/19 | review emails with ERF, DNB and committee members re DIP and BP objections | JRA | 0.60 | 315.00 |
| 09/26/19 | Review pre-petition loan documents. | DNB | 2.00 | 900.00 |
| 09/26/19 | Call with A. Friedman and B. Keilson re DIP financing and other issues. | DNB | 1.20 | 540.00 |
| 09/27/19 | call with V. Rubenstein re DIP | ERF | 1.60 | 800.00 |
| 09/27/19 | calls/emails with landlord counsel re DIP and related issues | ERF | 0.50 | 250.00 |
| 09/27/19 | final revisions to DIP/bid obj | ERF | 1.00 | 500.00 |
| 09/27/19 | review draft final DIP order | ERF | 0.30 | 150.00 |
| 09/27/19 | correspond with ERF, committee members and landlords re DIP and BP objections | JRA | 1.30 | 682.50 |
| 09/27/19 | review final DIP/BP objection (.6); further emails with ERF and SEM re same (.2) | JRA | 0.80 | 420.00 |
| 09/27/19 | Review pre-petition loan documents (2.1); call with V. Rubenstein re DIP issues (.5). | DNB | 2.60 | 1,170.00 |
| 09/29/19 | emails with A Jowers and V. Rubenstein re DIP/sale (.3) call with latter re same (.2) | ERF | 0.50 | 250.00 |
| 09/29/19 | T/c with ERF re DIP strategy | JRA | 0.40 | 210.00 |
| 09/30/19 | Emails with J Waxman re budget issue (.2), emails with C Cabello re same (.2) | ERF | 0.40 | 200.00 |
| 09/30/19 | t/c with M. Carmel, J. Phillips and ERF re DIP and BP negotiations (.9); confer with ERF and DNB re strategy on same (.7) | JRA | 1.60 | 840.00 |
| 09/30/19 | review DIP declarations and reply | ERF | 0.50 | 250.00 |
| 09/30/19 | Further emails with C Cabello re budget (.1) and review revised budget (.2) | ERF | 0.30 | 150.00 |
| 09/30/19 | review DIP order | ERF | 1.10 | 550.00 |
| EA2 | Other Professional Retention Applications | | | |
| 09/30/19 | Review Shulman retention application (.5); call w/ B. Keilson re same (.2). | DNB | 0.70 | 315.00 |
| EB | Employee Matters | | | |

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| Date | Description of Services | Atty | Hours | Amount |
| 09/24/19 | Emails with B Keilson re wages info request | ERF | 0.20 | 100.00 |
| 09/25/19 | Review additional bonus materials forwarded by B. Keilson (.5); email to E. Fay re same (.1). | DNB | 0.60 | 270.00 |
| 09/25/19 | em with B Keilson/DNB re employee info (.2) emails with C Cabello re same and review detail re same (.2) | ERF | 0.40 | 200.00 |
| EC | Lease/Executory Contracts | | | |
| 09/20/19 | rev rejection motion | ERF | 0.20 | 100.00 |
| F1 | Bayard Fee Application | | | |
| 09/27/19 | Revise exhibits to Bayard's Fee Application | EH | 0.50 | 132.50 |
| 09/27/19 | Finalize and File Objection to DIP and bid Procedures; send service email | EH | 0.50 | 132.50 |
| MA | General Corporate Matters | | | |
| 09/19/19 | O/C w/ D. Brogan re: UCC searches; transmit searches to D. Brogan. | WP | 0.20 | 53.00 |
| 09/19/19 | Research re: equivalent of UCC Search in Canada; Emails w/ CT Corporations re: ordering PPSA search for Sugarfina (Canada), Ltd. and O/C w/ D. Brogan. | WP | 0.30 | 79.50 |
| 09/20/19 | Receive PPSA search results and transmit to D. Brogan. | WP | 0.20 | 53.00 |
| PC | Claims, Analysis, Objections and Resolutions | | | |
| 09/26/19 | Draft Certificate of Service re: Omnibus Objection | EH | 0.20 | 53.00 |
| 09/27/19 | Review bar date motion and summarize same (1.1) | GJF | 1.10 | 412.50 |
| SA | Use, Sale or Lease of Property | | | |
| 09/18/19 | emails with ERF and C. Cabello re sale and Goldman side deal | JRA | 0.40 | 210.00 |
| 09/18/19 | Call w/ Debtors and Committee professionals re sale issues and case update (1.1); OC w/ DNB re DIP/Sale objection research (.1); research re DIP/Sale objection (1.3) | GJF | 2.50 | 937.50 |
| 09/19/19 | correspond with A. Jowers, ERF and A. Friedman re sale/DIP issues | JRA | 0.90 | 472.50 |
| 09/19/19 | review BP objection | JRA | 0.20 | 105.00 |
| 09/19/19 | review discovery notice from Bristol | JRA | 0.10 | 52.50 |
| 09/19/19 | Review email from E. Kim re SSA | GJF | 0.10 | 37.50 |
| 09/19/19 | Review and summarize bid procedures and bid procedures order. | DNB | 1.50 | 675.00 |
| 09/19/19 | Prepare draft Motion to Adjourn and preliminary objection to omnibus DIP/BP objection | SEM | 2.30 | 805.00 |
| 09/19/19 | OC with DNB and ERF re adjournment granted by debtors and updated next steps | SEM | 0.20 | 70.00 |
| 09/19/19 | Review SSA and related, filed agreements in connection with same (4.8); prepare initial summary of same (1.2); OC with DNB re same (.2) | SEM | 6.20 | 2,170.00 |
| 09/19/19 | Emails with ERF and Bayard team re preliminary BP/DIP objection and motion to adjourn same (.1); OC with DNB and GJF re same (.2) | SEM | 0.30 | 105.00 |
| 09/19/19 | Review sale obj | ERF | 0.10 | 50.00 |
| 09/20/19 | Review SEM's summary of Sale Support Agreement | GJF | 0.20 | 75.00 |

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| Date | Description of Services | Atty | Hours | Amount |
|-------------|--|-------------|--------------|---------------|
| 09/20/19 | Call with Bristol's counsel re sale issues. | DNB | 0.80 | 360.00 |
| 09/20/19 | Review S. Macon summary of SSA filing. | DNB | 0.80 | 360.00 |
| 09/20/19 | Finish reviewing SSA and related documents (2); prepare/revise summary of same for committee review (1.8) | SEM | 3.80 | 1,330.00 |
| 09/20/19 | Emails with ERF and Bayard team re SSA and credit bidding issues | SEM | 0.70 | 245.00 |
| 09/20/19 | OC with ERF re SSA and next steps re same | SEM | 0.30 | 105.00 |
| 09/20/19 | TC with debtors' counsel and FA re overview of case and issues list | SEM | 0.50 | 175.00 |
| 09/20/19 | emails with UST re bid procedures/hearing | ERF | 0.20 | 100.00 |
| 09/20/19 | calls with creditors re sale process | ERF | 0.30 | 150.00 |
| 09/20/19 | emails with M Carmel re bid procedures (.2), review bid pro order markup (.2) | ERF | 0.40 | 200.00 |
| 09/20/19 | review/revise summaries re SSA | ERF | 0.80 | 400.00 |
| 09/20/19 | continue to review SSA documents | ERF | 1.30 | 650.00 |
| 09/21/19 | review/comment on bid procedures order and attachments | ERF | 1.50 | 750.00 |
| 09/21/19 | Research re credit bid rights and assigned debt | GJF | 2.60 | 975.00 |
| 09/21/19 | Continue drafting omnibus committee DIP/BP objection | SEM | 0.90 | 315.00 |
| 09/22/19 | review committee report and emails with C Cabello re same (.6), revise bid procedures comments (1) | ERF | 1.60 | 800.00 |
| 09/22/19 | begin review of APA | ERF | 0.80 | 400.00 |
| 09/22/19 | review G Flasser email and initial research re bid issues | ERF | 0.40 | 200.00 |
| 09/22/19 | Further research re credit bid rights (2.8); emails w/ ERF, DNB, and SEM re same (.3) | GJF | 3.10 | 1,162.50 |
| 09/22/19 | Review/analyze Asset Purchase Agreement. | DNB | 1.70 | 765.00 |
| 09/22/19 | Research re DIP and bid pro doj (2.8) and begin to prepare committee draft omnibus DIP and BP objection (5.4) | SEM | 8.20 | 2,870.00 |
| 09/23/19 | multiple emails/call wth C Cabello re DIP/bid issues (.5), discuss same with DNB (.3), and S Macon (.3), review revised comments re sale/bid issues (.5) | ERF | 1.60 | 800.00 |
| 09/23/19 | Emails with S Macon and G Flasser re sale issues | ERF | 0.20 | 100.00 |
| 09/23/19 | OC w/ JRA re sale issues | GJF | 0.10 | 37.50 |
| 09/23/19 | Continue to review case law re limitation of credit bids | GJF | 2.50 | 937.50 |
| 09/23/19 | Attend committee call (1.3); OC w/ ERF, DNB, and SEM re same (.4) | GJF | 1.70 | 637.50 |
| 09/23/19 | Further research and review of case law on credit bid rights (1.0); emails w/ ERF, DNB, and SEM re same (.5); emails w/ ERF, DNB, and SEM re bid procedures objection (.3) | GJF | 1.80 | 675.00 |
| 09/23/19 | Review and annotate UCC list of DIP and BP issues and comments in connection with draft objection to DIP and BP motions | SEM | 1.30 | 455.00 |
| 09/24/19 | Revise draft objection to DIP and sale process. | DNB | 4.00 | 1,800.00 |
| 09/24/19 | Further review additional case law re credit bid rights (2.0); review Bristol bid procedures objection (.4) | GJF | 2.40 | 900.00 |
| 09/24/19 | Prepare initial draft of committee omnibus objection to DIP and BP objection | SEM | 3.00 | 1,050.00 |

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| 09/24/19 | Emails and OCs with DNB re status of omnibus DIP and BP objection and next steps for same | SEM | 0.40 | 140.00 |
| 09/24/19 | OCs with ERF re status of DIP/BP objection, arguments to be included in same, and next steps | SEM | 0.30 | 105.00 |
| 09/24/19 | Continue drafting omnibus DIP/BP objection | SEM | 1.20 | 420.00 |
| 09/24/19 | Correspond with DNB and GJF re status of DIP/BP objection, arguments to be included in same, and next steps (.3); emails with DNB and ERF re same (.2) | SEM | 0.50 | 175.00 |
| 09/24/19 | review revised bid procedures documents | ERF | 1.00 | 500.00 |
| 09/24/19 | review research re sale/DIP issues | ERF | 1.00 | 500.00 |
| 09/24/19 | review G Flasser email and attachments re sale issues | ERF | 0.70 | 350.00 |
| 09/25/19 | continue to review research re sale issues | ERF | 0.60 | 300.00 |
| 09/25/19 | call with M Carmel re DIP/ bid issues | ERF | 0.30 | 150.00 |
| 09/25/19 | call with A Freidman and DNB re sale issues | ERF | 0.80 | 400.00 |
| 09/25/19 | Revise draft of DIP and sale objection (2.1); research related to same (1.1). | DNB | 3.20 | 1,440.00 |
| 09/25/19 | Call with A. Friedman, E. Fay and K. Mumford re sale issues. | DNB | 0.90 | 405.00 |
| 09/25/19 | OC with DNB and GJF re additional section needs in draft BP/DIP objection (.2); OC with ERF, GJF, and DNB re same (.1) | SEM | 0.30 | 105.00 |
| 09/25/19 | Review objections to BP filed by Bristol and landlords | SEM | 0.90 | 315.00 |
| 09/25/19 | Further revise draft DIP/BP objection in accordance with comments to same (omnibus sections - including prelim. statement and background) (1.3); OC with ERF re same (.1) | SEM | 1.40 | 490.00 |
| 09/25/19 | Further revise draft DIP/BP objection in accordance with comments to same (DIP section) (1.2); OC with ERF re same (.1) | SEM | 1.30 | 455.00 |
| 09/25/19 | Review GJF credit bidding section added to objection (.4); OC with GJF re implementation of same (.1) | SEM | 0.50 | 175.00 |
| 09/25/19 | Review SSA and revise DIP/BP objection in connection with same and in accordance with ERF comments to same (.5); OC with ERF re same (.1) | SEM | 0.60 | 210.00 |
| 09/25/19 | Emails (.3) and OCs (.1) with DNB re revised DIP/BP objection and status of same | SEM | 0.40 | 140.00 |
| 09/25/19 | Review ERF email re changes and new section needed to draft DIP/BP objection | SEM | 0.20 | 70.00 |
| 09/25/19 | OC with ERF re status of objection and plan for final changes | SEM | 0.20 | 70.00 |
| 09/25/19 | OC w/ DNB and SEM re DIP and Bid Procedures objection (.2); draft, review, and revise credit bid section of objection (4.0) | GJF | 4.20 | 1,575.00 |
| 09/25/19 | meet with DNB re sale issues | ERF | 0.20 | 100.00 |
| 09/25/19 | review draft sale/DIP obj (1), email associates re revisions to same (.2) | ERF | 1.20 | 600.00 |
| 09/26/19 | call with A Friedman re sale issues | ERF | 1.30 | 650.00 |
| 09/26/19 | further revise DIP/bid objection and research re same | ERF | 3.00 | 1,500.00 |
| 09/26/19 | revise bid procedures/DIP objection | ERF | 1.80 | 900.00 |
| 09/26/19 | Research re termination fee (.6); further revise sale objection (2.1); confer with E. Fay re objection issues (.4). | DNB | 3.10 | 1,395.00 |

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|-------------|--|-------------|--------------|---------------|
| 09/26/19 | Review motion and docket re service parties for UCC DIP and BP objection (.2); OC with paralegals re same (.1) | SEM | 0.30 | 105.00 |
| 09/26/19 | TC with ERF, DNB, and Debtors' counsel re DIP and BP negotiations and Committee objections to same (1.6); review notes and underlying agreements in connection with discussion on call (.2) | SEM | 1.80 | 630.00 |
| 09/26/19 | Review emails re follow-up call | SEM | 0.10 | 35.00 |
| 09/26/19 | Review case provided by ERF in connection with BP and DIP objection and prepare email summary of same (.3); OC with DNB re same (.1) | SEM | 0.60 | 210.00 |
| 09/27/19 | Review UST bid/DIP objection | ERF | 0.20 | 100.00 |
| 09/27/19 | call with A Friedman re sale issues | ERF | 0.30 | 150.00 |
| 09/27/19 | OC with team re status of objection, negotiations, and diligence project (.4); revise omnibus DIP and BP objection per ERF comments (1.6); OCs with DNB re changes and status of negotiations (.2); OC with ERF re additional comments (.1); emails with DNB and ERF re same (.1) | SEM | 2.40 | 840.00 |
| 09/27/19 | TCs with DMM re diligence project and document review hosting in relativity platform | SEM | 0.20 | 70.00 |
| 09/27/19 | Prepare exhibit to omnibus DIP and BP objection (.5); review and revise COS re same (.1); emails with EH re filing (.1); review final versions of documents (.2); oversee filing and service of same (.1); emails and OCs with DNB re final changes to objection and filing of same (.2) | SEM | 1.20 | 420.00 |
| 09/27/19 | OC with DNB re scope and strategy for diligence/document review related to proposed Candy Cube sale (.2); OC (.1) and TC (.2) with GJF re same; log-in to discovery platform and begin diligence review (.2) | SEM | 0.70 | 245.00 |
| 09/27/19 | Correspond w/ DMM re doc review (.3); begin review of docs produced for Bristol's discovery request (2.9) | GJF | 2.20 | 825.00 |
| 09/28/19 | call with A Friedman re sale issues | ERF | 0.50 | 250.00 |
| 09/28/19 | review UST objection re bid pro | JRA | 0.20 | 105.00 |
| 09/28/19 | Correspond with GJF re deal diligence/document review related to proposed Candy Cube sale | SEM | 0.40 | 140.00 |
| 09/28/19 | Review documents produced by parties related to proposed Candy Cube sale | SEM | 6.20 | 2,170.00 |
| 09/28/19 | Continue review of docs produced for Bristol discovery request | GJF | 3.40 | 1,275.00 |
| 09/29/19 | further emails with ERF re sale negotiations | JRA | 0.30 | 157.50 |
| 09/29/19 | Review documents produced by parties related to proposed Candy Cube sale transaction | SEM | 8.70 | 3,045.00 |
| 09/29/19 | Review documents produced in connection with proposed Candy Cube transaction unable to be loaded into Relativity platform (1.3); emails with DNB and GJF related to same (.2) | SEM | 1.50 | 525.00 |
| 09/29/19 | Correspond with DNB and GJF regarding deal diligence project related to Candy Cube sale transaction | SEM | 0.30 | 105.00 |
| 09/29/19 | Emails w/ DNB and SEM re doc review (.4); continue review of docs produced for Bristol discovery request (6.1) | GJF | 6.50 | 2,437.50 |
| 09/30/19 | call with A friedman re sale/DIP issues | ERF | 0.80 | 400.00 |

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|-------------|--|-------------|--------------|---------------|
| 09/30/19 | Call with JRA, J Phillip, M Carmel re sale issues | ERF | 0.90 | 450.00 |
| 09/30/19 | correspond with potential bidder and committee members re sale strategy | JRA | 0.80 | 420.00 |
| 09/30/19 | Further call with A Friedman re sale issues | ERF | 0.90 | 450.00 |
| 09/30/19 | call with M Carmel and J Phillips re sale issues | ERF | 0.50 | 250.00 |
| 09/30/19 | OC with team re diligence results and next steps (.3); review documents produced in connection with proposed Candy Cube sale transaction (1.3); OC with discovery specialist re hot document review (.1); continue diligence/review documents produced re sale (1.8) | SEM | 3.50 | 1,225.00 |
| 09/30/19 | Continue to review docs produces for Bristol's discovery request | GJF | 2.80 | 1,050.00 |
| SC | Statutory Committee and Committee Meetings | | | |
| 09/17/19 | meeting with committee members, ERF and J. Gonzalez re engagement and immediate action items | JRA | 0.90 | 472.50 |
| 09/17/19 | emails with committee members re immediate action items | JRA | 0.40 | 210.00 |
| 09/17/19 | initial UCC meeting and interviews of FAs | ERF | 1.00 | 500.00 |
| 09/18/19 | Call with committee member re process | ERF | 0.50 | 250.00 |
| 09/18/19 | draft UCC update email | ERF | 0.90 | 450.00 |
| 09/18/19 | emails with committee members, ERF, DNB and SEM re administrative matters including bylaws, first committee call and NDA | JRA | 0.70 | 367.50 |
| 09/18/19 | Review committee email from ERF re initial case update and issues | GJF | 0.10 | 37.50 |
| 09/18/19 | TC with committee professionals and Debtors to discuss case | SEM | 1.10 | 385.00 |
| 09/19/19 | Emails with UCC members re process/initial questions | ERF | 0.50 | 250.00 |
| 09/19/19 | review and comment on draft diligence list (.1); confer with ERF and GJF re same (.3); confer with ERF re DIP strategy (.2) | JRA | 0.60 | 315.00 |
| 09/19/19 | emails with UCC members re process/updates | ERF | 0.50 | 250.00 |
| 09/19/19 | Committee email from ERF re various case updates | GJF | 0.10 | 37.50 |
| 09/20/19 | draft UCC update email | ERF | 0.80 | 400.00 |
| 09/23/19 | correspond with ERF and C. Cabello re DIP strategy and first committee call agenda/talking points | JRA | 0.70 | 367.50 |
| 09/23/19 | lead committee call (1.3) and prepare for same (1) | ERF | 2.30 | 1,150.00 |
| 09/23/19 | Prepare for (.6) and attend telephonic meeting of UCC (1.3). | DNB | 1.90 | 855.00 |
| 09/23/19 | Committee call re case overview and proposed strategy for initial filings and objections (1.3); post-call OC with Bayard team re call and next steps (.3) | SEM | 1.60 | 560.00 |
| 09/23/19 | OC with ERF re committee call logistics | SEM | 0.10 | 35.00 |
| 09/23/19 | Review province presentation materials for committee call | SEM | 0.50 | 175.00 |
| 09/26/19 | Emails to committee re case updates and draft objection. | DNB | 0.30 | 135.00 |
| 09/27/19 | Emails the UCC re update | ERF | 0.30 | 150.00 |
| 09/29/19 | Review A Preis email re UCC update and attachments to same | ERF | 0.30 | 150.00 |
| 09/30/19 | draft committee overview email | ERF | 0.80 | 400.00 |
| TR | Trustee Reporting/Schedules | | | |

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| 09/27/19 | Review revised order to motion to extend schedules (.1); emails w/ ERF, DNB, SEM, and C. Cabello re same (.2) | GJF | 0.30 | 112.50 |
| | | | Total Fees | \$121,753.00 |

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Fee Recap by Activity Code

| | | Hours | Rate | Amount |
|-----------|---|--------------|-----------------|--------------------|
| AP | Litigation/Adversary Proceedings | | | |
| | Alberto, Justin R. | 0.20 | \$525.00 | 105.00 |
| | Brogan, Daniel N | 7.60 | \$450.00 | 3,420.00 |
| | Fay, Erin R. | 9.10 | \$500.00 | 4,550.00 |
| | Flasser, Greg | 4.00 | \$375.00 | 1,500.00 |
| | Miller-Myers, David | 4.30 | \$315.00 | 1,354.50 |
| | Morton, Larry | 0.90 | \$295.00 | 265.50 |
| | | | | |
| | | | Subtotal | 26.10 |
| | | | | \$11,195.00 |
| BO | Business Operations | | | |
| | Fay, Erin R. | 0.10 | \$500.00 | 50.00 |
| | Flasser, Greg | 0.40 | \$375.00 | 150.00 |
| | | | | |
| | | | Subtotal | 0.50 |
| | | | | \$200.00 |
| CA | Case Administration | | | |
| | Alberto, Justin R. | 0.20 | \$525.00 | 105.00 |
| | Brogan, Daniel N | 1.90 | \$450.00 | 855.00 |
| | Fay, Erin R. | 11.30 | \$500.00 | 5,650.00 |
| | Flasser, Greg | 6.00 | \$375.00 | 2,250.00 |
| | Hendry, Erin | 1.90 | \$265.00 | 503.50 |
| | Macon, Sophie Elizabeth | 7.00 | \$350.00 | 2,450.00 |
| | Morton, Larry | 0.10 | \$295.00 | 29.50 |
| | | | | |
| | | | Subtotal | 28.40 |
| | | | | \$11,843.00 |
| CH | Court Hearings | | | |
| | Alberto, Justin R. | 0.40 | \$525.00 | 210.00 |
| | Brogan, Daniel N | 8.00 | \$450.00 | 3,600.00 |
| | Fay, Erin R. | 6.20 | \$500.00 | 3,100.00 |
| | Flasser, Greg | 0.20 | \$375.00 | 75.00 |
| | Hendry, Erin | 1.50 | \$265.00 | 397.50 |
| | Morton, Larry | 0.10 | \$295.00 | 29.50 |
| | | | | |
| | | | Subtotal | 16.40 |
| | | | | \$7,412.00 |
| CI | Constituent Inquiries | | | |
| | Fay, Erin R. | 0.30 | \$500.00 | 150.00 |
| | | | | |
| | | | Subtotal | 0.30 |
| | | | | \$150.00 |
| CR | Cash Collateral/DIP Financing | | | |

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| | Alberto, Justin R. | | 11.50 | \$525.00 | 6,037.50 |
| | Brogan, Daniel N | | 15.40 | \$450.00 | 6,930.00 |
| | Fay, Erin R. | | 19.30 | \$500.00 | 9,650.00 |
| | Flasser, Greg | | 3.20 | \$375.00 | 1,200.00 |
| | Morton, Larry | | 0.10 | \$295.00 | 29.50 |
| | | Subtotal | 49.50 | | \$23,847.00 |
| EA2 | Other Professional Retention Applications | | | | |
| | Brogan, Daniel N | | 0.70 | \$450.00 | 315.00 |
| | | Subtotal | 0.70 | | \$315.00 |
| EB | Employee Matters | | | | |
| | Brogan, Daniel N | | 0.60 | \$450.00 | 270.00 |
| | Fay, Erin R. | | 0.60 | \$500.00 | 300.00 |
| | | Subtotal | 1.20 | | \$570.00 |
| EC | Lease/Executory Contracts | | | | |
| | Fay, Erin R. | | 0.20 | \$500.00 | 100.00 |
| | | Subtotal | 0.20 | | \$100.00 |
| F1 | Bayard Fee Application | | | | |
| | Hendry, Erin | | 1.00 | \$265.00 | 265.00 |
| | | Subtotal | 1.00 | | \$265.00 |
| MA | General Corporate Matters | | | | |
| | Phillips, Whitney | | 0.70 | \$265.00 | 185.50 |
| | | Subtotal | 0.70 | | \$185.50 |
| PC | Claims, Analysis, Objections and Resolutions | | | | |
| | Flasser, Greg | | 1.10 | \$375.00 | 412.50 |
| | Hendry, Erin | | 0.20 | \$265.00 | 53.00 |
| | | Subtotal | 1.30 | | \$465.50 |
| SA | Use, Sale or Lease of Property | | | | |
| | Alberto, Justin R. | | 2.90 | \$525.00 | 1,522.50 |
| | Brogan, Daniel N | | 16.00 | \$450.00 | 7,200.00 |
| | Fay, Erin R. | | 25.20 | \$500.00 | 12,600.00 |
| | Flasser, Greg | | 36.10 | \$375.00 | 13,537.50 |
| | Macon, Sophie Elizabeth | | 63.80 | \$350.00 | 22,330.00 |
| | | Subtotal | 144.00 | | \$57,190.00 |
| SC | Statutory Committee and Committee Meetings | | | | |
| | Alberto, Justin R. | | 3.30 | \$525.00 | 1,732.50 |
| | Brogan, Daniel N | | 2.20 | \$450.00 | 990.00 |

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| Fay, Erin R. | | 7.90 | \$500.00 | 3,950.00 |
| Flasser, Greg | | 0.20 | \$375.00 | 75.00 |
| Macon, Sophie Elizabeth | | 3.30 | \$350.00 | 1,155.00 |
| | Subtotal | 16.90 | | \$7,902.50 |
| TR | Trustee Reporting/Schedules | | | |
| | Flasser, Greg | 0.30 | \$375.00 | 112.50 |
| | Subtotal | 0.30 | | \$112.50 |
| | Totals | 287.50 | | \$121,753.00 |

Disbursements

| Disbursement Description | Amount |
|--|-------------------|
| Color Print Images | 49.00 |
| Print Images | 199.00 |
| Pacer Document Downloads | 166.20 |
| Computer Research | 188.06 |
| Delivery Charges | 30.00 |
| Outside Services - DLS | 1,812.09 |
| Postage | 3.00 |
| UCC Search Fees; UCC-1 Search/Investigation; CT Corporation System | 375.00 |
| Total Disbursements | \$2,822.35 |

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Monthly Summary of Professional Fees

| | | Rate/Hour | Hours | Amount |
|------------------------|-----------------|------------------|---------------|-------------------|
| Justin R. Alberto | Director | 525.00 | 18.50 | 9,712.50 |
| Greg Flasser | Associate | 375.00 | 51.50 | 19,312.50 |
| Erin R. Fay | Director | 500.00 | 80.20 | 40,100.00 |
| Sophie Elizabeth Macon | Associate | 350.00 | 74.10 | 25,935.00 |
| Daniel N Brogan | Associate | 450.00 | 52.40 | 23,580.00 |
| David Miller-Myers | Associate | 315.00 | 4.30 | 1,354.50 |
| Erin Hendry | Paralegal | 265.00 | 4.60 | 1,219.00 |
| Larry Morton | Paralegal | 295.00 | 1.20 | 354.00 |
| Whitney Phillips | Legal Assistant | 265.00 | 0.70 | 185.50 |
| | | Totals | 287.50 | 121,753.00 |

Monthly Summary of Fees

| | Hours | Amount |
|--|--------------|---------------------|
| September | | |
| Litigation/Adversary Proceedings | 26.10 | 11,195.00 |
| Business Operations | 0.50 | 200.00 |
| Case Administration | 28.40 | 11,843.00 |
| Court Hearings | 16.40 | 7,412.00 |
| Constituent Inquiries | 0.30 | 150.00 |
| Cash Collateral/DIP Financing | 49.50 | 23,847.00 |
| Other Professional Retention Applications | 0.70 | 315.00 |
| Employee Matters | 1.20 | 570.00 |
| Lease/Executory Contracts | 0.20 | 100.00 |
| Bayard Fee Application | 1.00 | 265.00 |
| General Corporate Matters | 0.70 | 185.50 |
| Claims, Analysis, Objections and Resolutions | 1.30 | 465.50 |
| Use, Sale or Lease of Property | 144.00 | 57,190.00 |
| Statutory Committee and Committee Meetings | 16.90 | 7,902.50 |
| Trustee Reporting/Schedules | 0.30 | 112.50 |
| Totals | | 287.50 |
| | | \$121,753.00 |

Disbursement Summary by Month

| | | |
|--|--|--------|
| September | | |
| UCC Search Fees; UCC-1 Search/Investigation; CT Corporation System | | 375.00 |
| Postage | | 3.00 |
| Color Print Images | | 49.00 |
| Print Images | | 199.00 |

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| Pacer Document Downloads | 166.20 |
| Computer Research | 188.06 |
| Delivery Charges | 30.00 |
| Outside Services - DLS | 1,812.09 |
| Total for September | \$2,822.35 |

| | |
|----------------------------|-------------------|
| Total Disbursements | \$2,822.35 |
|----------------------------|-------------------|
