

**EXHIBIT A**



BMC Group, Inc.  
3732 W. 120th  
Hawthorne, CA 90250  
Tel: 310-321-5555

# Sugarfina\_FeeApp

Invoice Date:

Invoice #: 1447\_191130

Amount Due: \$24,819.50

Period Ending 11/30/2019

	Billable		Travel		Invoice Amount
	Hours	Rate	Hours	Rate	
Jean Abatayo	0.3	\$85.00			\$25.50
Vincent Nacorda	9.4	\$85.00			\$799.00
Jacqueline Conklin	28.1	\$100.00			\$2,810.00
Joy Dela Cruz	5.7	\$100.00			\$570.00
Steven Ordaz	0.6	\$125.00			\$75.00
Terri Marshall	24.0	\$125.00			\$3,000.00
Varouj Bakhshian	19.6	\$125.00			\$2,450.00
Kevin Martin	100.6	\$150.00			\$15,090.00
<b>Sugarfina_FeeApp Total</b>	<b>188.3</b>				<b>\$24,819.50</b>

Average Billing Rate this Period \$131.81

Total Hours:	188.3
Billed Total:	\$24,819.50
Expense Total:	\$0.00
<b>Total Due:</b>	<b>\$24,819.50</b>

Wire payments may be sent to the following account:

**BANK:** Bridge Bank, N.A.  
**ABA/Routing#:** 121143260  
**Account #:** 0101222545 - BMC Group Inc  
**Tax ID #:** 52-2083477

Checks may be mailed to:

BMC Group Inc  
PO Box 748233  
Los Angeles, CA 90074-8233

-OR-

Overnight Courier Service to:

Bank of America Lockbox Services  
File 748233  
Ground Level  
1000 W. Temple St.  
Los Angeles, CA 90012

**Sugarfina\_FeeApp****Invoice Number: 1447\_191130****Time Detail****Consultant Time Detail to 11/30/2019**

<b>Name</b>	<b>Description</b>	<b>Billable Hours</b>
<b>9/10/19</b>		
Kevin Martin	<i>Prepared Schedules and SOFA forms and templates for all three debtors</i>	0.8
<b>9/17/19</b>		
Kevin Martin	<i>Prepared Schedule AB and SOFA forms for each debtor</i>	0.5
<b>9/23/19</b>		
Kevin Martin	<i>Review of data files for applicable Schedules, communication w/ J Conklin with File IDs for upload</i>	0.8
<b>9/24/19</b>		
Jacqueline Conklin	<i>Review, normalize and upload the schedule G contracts to the claims database. Prepare and forward an excel report to the project team for further review.</i>	1.1
<b>9/27/19</b>		
Kevin Martin	<i>Call w/ client re: Schedule/SOFA planning</i>	0.3
Varouj Bakhshian	<i>Conference call with client and counsel re schedules/sofas preparation; follow up re same with K. Martin.</i>	0.5
<b>9/30/19</b>		
Kevin Martin	<i>Reviewed Schedule/SOFA workplan Google Sheets, updated workplan</i>	1.8
Kevin Martin	<i>Prepared Schedule AB 1.3 for Sugarfina and Sugarfina Canada</i>	0.7
Kevin Martin	<i>Review of Intralinks site, Schedule/SOFA Google Sheet comments, updated SOFA 11, 14, 20 and 28</i>	2.8
Kevin Martin	<i>Review of Intralinks data site, downloaded litigation and inventory</i>	1.1
Kevin Martin	<i>Communication w/ B Keilson re: SOFA 11 bankruptcy payment schedule</i>	0.2
Kevin Martin	<i>Prepared SOFA 11 for Sugarfina</i>	0.5
<b>10/1/19</b>		
Kevin Martin	<i>Review of Intralinks data room, downloaded AR, Insurance, Debt, Litigation and IP data for Schedule/SOFA preparation</i>	1.8
Kevin Martin	<i>Uploaded AR, Insurance, Debt, Litigation and IP to file matrix upload tool for tracking data for Schedule/SOFA preparation</i>	0.9
Kevin Martin	<i>Reviewed secured debt documents and L Miller Declaration in support of first days, added 5 secured records to Schedule D</i>	0.8
Kevin Martin	<i>Review of Unsecured Convertible Notes, calculated interest per note from L Miller First Day declaration, added Schedule F records</i>	0.5
Kevin Martin	<i>Review of Lease file and store locations, identified SOFA 20 Storage facilities and prepared SOFA 20</i>	0.9
Kevin Martin	<i>Reviewed Insurance folders from Intralinks data room, reviewed insurance documents and updated Schedule AB 73</i>	1.4
Kevin Martin	<i>Added comments and notes to Schedule/SOFA Google Sheets</i>	0.8
Kevin Martin	<i>Communication w/ project team re: schedule/SOFA filing deadline, resources and assignments</i>	0.5
Terri Marshall	<i>Correspondence with Kevin Martin regarding interlinks document review for schedule/sofa information.</i>	0.2
Terri Marshall	<i>In preparation for reviewing documents to gather schedule/sofa information, create a worksheet for use in summarizing the information. Send file link to Kevin Martin to let him know how the review will be done.</i>	0.4
Terri Marshall	<i>Review dockets 21 and 22 and record loan information for use in schedule preparation. Begin the review of docket 23.</i>	0.8

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<b>Name</b>	<b>Description</b>	<b>Billable Hours</b>
<b>10/1/19</b>		
Terri Marshall	Continue review of declaration in support of first day motions (docket 23). Identify and record information for use in schedule/sofa preparation.	0.6
<b>10/2/19</b>		
Kevin Martin	Meeting with S Borse at Sugarfina to review all Schedule and SOFA data requirements.	3.1
Kevin Martin	Uploaded source data file and comments to file matrix upload tool and workplan from meeting w/ S Borse re: Schedule/SOFA data requirements	2.9
Kevin Martin	Communication w/ T Marshall re: Schedule D records and review of L Miller declaration for amounts	0.4
Kevin Martin	Communication w/ T Marshall re: Schedule AB 60 and 61 preparation	0.3
Kevin Martin	Communication w/ Sugarfina team re: confirmation of receipt of data source files	0.4
Kevin Martin	Updated Schedule AB 1.3, 2.7, 2.8 and several other n/a questions for all three Debtors	1.1
Steven Ordaz	Reviewed follow-up e-mails from K. Martin and T. Marshall re review of documents to find data needed for Schedule and SOFA preparation; reviewed e-mails regarding comments on data relative to specific Schedules queestions	0.6
Terri Marshall	Review instructions from Kevin Martin for review of source files related to patents, trademarks - for use in preparing riders for schedule AB. Confirm this project will be completed today.	0.2
Terri Marshall	Complete the review of docket 23, declaration in support of first day motions. Notify Kevin Martin that summarized items are complete to be used for filling in holes in documents.	0.7
Terri Marshall	Review File IDs 22 - 28 and confirm the content of each. Create rider for schedule AB11.61 using file IDs 24 and 25. Review remaining source files for schedule AB 11.60 and determine best way to present the voluminous inforamtion provided. Create a sample of the document envisioned, and send it to Kevin Martin for review.	2.5
Terri Marshall	Complete a combined example of what combined rider would like like, and send it to Kevin and Project Team for review.	0.3
Terri Marshall	Complete the formatting and combining for schedule AB 10.60, notify project team of completion.	1
Terri Marshall	Review current correspondence and source files.	0.2
Terri Marshall	Call with Kevin Martin to discuss today's meeting at Sugarfina Corporate. Discuss status of information gathering and next steps for schedule/sofa data review and preparation.	0.4
<b>10/3/19</b>		
Jacqueline Conklin	Review and respond to various correspondence with project team regarding the status of the filing of schedules/SOFAs and the confirmation of addresses for SOFA 4.9.	0.3
Jacqueline Conklin	Review, verify and update the SOFA 4.9 exhibit report with addresses for the vendors.	0.7
Kevin Martin	Communication w/ A Meislik and R Gaglani re: updated AP file	0.2
Kevin Martin	Call w/ T Marshall re: processing File IDs 37 and 38 for IP, confirmed approach for preparing attachment	0.5
Kevin Martin	Communication w/ L Benaicha re: Nordstrom store locations for Schedule G	0.2
Kevin Martin	Prepared SOFA 4.9 Charitable contributions, forwarded excel file to J Conklin for population of addresses	1.3
Kevin Martin	Communication w/ L Miller re: inquiry from Choura requesting schedule amount. Indicated as soon as updated AP file provided, I'll forwarded Schedule amount for Choura	0.3
Kevin Martin	Review of updated AP file, communication w/ A Meislik re: 503(b)9 claim amounts and which column to use for Schedule E	0.7
Kevin Martin	Communication and instructions to project team re: schedule prep, requested Workplan updated to confirm status of Schedule/SOFA prep	1.4

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<b>Name</b>	<b>Description</b>	<b>Billable Hours</b>
<b>10/3/19</b>		
Kevin Martin	Worked through additional Schedule/SOFA source data files, updated workplan, updated Schedule AB assignments from additional files	3.1
Terri Marshall	Review the names of the files recently added to intralinks.	0.2
Terri Marshall	Review email from Kevin Martin notifying of the updates to workplan in GoogleSheets; note items assigned to me for update.	0.2
Terri Marshall	Prepare schedule AB rider 2.7 using Sugarfina Canada and Sugarfina, Inc source data.	0.7
Terri Marshall	Prepare schedule AB 2.8 riders using Sugarfina Canada and Sugarfina, Inc source data.	1
Terri Marshall	Begin review of fixed asset source data files to determine their application for schedules AB 39, 40, 41, 47, 55. Map GL accounts to proper riders. Make notes about the source files. Start preparation of rider AB 7.39 for Canada. Send note to Kevin and ask for call to review the files.	0.6
Terri Marshall	Review NOL email (file ID 39). Send email to Kevin to ensure my interpretation of the email content is correct.	0.3
Terri Marshall	Call with Kevin Martin to review fixed asset detail source files. Discuss best presentation for AB forms. Agree on use of files. Also discuss NOL email to confirm proper treatment.	0.4
Terri Marshall	Review NOL source file email and updated AB 11.72.	0.2
Terri Marshall	Additional review and update for fixed asset source information for Canada (File ID 37) in schedules where appropriate. Call with Kevin Martin to discuss use of 12/31/09 balance or original cost column to calculate current book value. Agree to use original cost. Confirm AB 39, 41, 47, 55 is correct for Sugarfina Canada.	0.9
Terri Marshall	Begin review and processing of fixed asset file ID 38 for Sugarina, Inc. Summarize question for processing the file, and send example to Kevin using account 15020.	0.7
Terri Marshall	Look at source file ID 6 (retail leases) for what to include in schedule AB 9.55.	0.2
Terri Marshall	Review fixed asset file ID 38 and create appropriate schedule form and rider updates. Make notes about how they were created.	0.9
Terri Marshall	Provide current status of processing the items assigned to me to Kevin Martin; confirm availability for call on Friday.	0.2
<b>10/4/19</b>		
Jacqueline Conklin	Review and respond to various correspondence with project team regarding the receipt and processing of new source files for the schedules and SOFAs.	0.3
Jacqueline Conklin	Review, confirm address records and normalize the creditor matrix source file for schedules D-F. Upload schedules to the claims database. Forward a report of claimants with incomplete addresses to the project team for further review.	2.6
Jacqueline Conklin	Review, verify and update the claims database per modification requests for the schedules and involved addresses.	1.3
Joy Dela Cruz	Review of Non-Disclosure Agreements, identified debtor, counter party and counter service address	1.5
Kevin Martin	Call w/ project team re: review of Schedule/SOFA workplan and status of assignments	1
Kevin Martin	Communication w/ Sugarfina team re: clarification on several SOFA and Schedule AB items	1.1
Kevin Martin	Communication and instructions to J Conklin for AP upload for Schedule D and E/F preparation	0.5
Kevin Martin	Communication and instructions to CEBU team for reviewing NDAs for Schedule G	0.8
Kevin Martin	Updated SOFA 1, 7, 10, 25, 28 and 29 for all debtors per source data files provide by Sugarfina	2.8
Kevin Martin	Communication w/ S Borse re: SOFA 20, received updates on off site storage facilities, updated SOFA 20 accordingly	0.7

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<b>Name</b>	<b>Description</b>	<b>Billable Hours</b>
<b>10/4/19</b>		
Kevin Martin	Communication w/ D Machada re: address for SOFA 9 Charitable contributions, updated SOFA 9 per information provided by Sugarfina	0.8
Kevin Martin	Communication and call w/ L Benaicha re: SOFA 3.7 confirming APA Litigation Summary Schedule is comprehensive of all litigation and requested plaintiff notice information. Also requested update store manager file	0.5
Kevin Martin	Communication and instructions to J Conklin re: SOFA 2.4 and 13.30 executive comp	0.6
Kevin Martin	Communication and instructions to J Conklin for Schedule D updates, adding insider markings, updating collateral to Unknown and adding SFCC record for Sugarfina Canada	0.6
Kevin Martin	Communication w/ S Borse re: SOFA 2.4 and 13.30 check register for executive reimbursements	0.4
Kevin Martin	Communication and instructions to J Conklin re: SOFA 2.4 and 13.30 check register for executive reimbursements and board member fees	0.3
Kevin Martin	Call w/ L Benaicha re: SOFA 3.7 clarification, employees for Schedule E	0.3
Terri Marshall	Review yesterday's notes and make list of items to discuss. Continue and complete 7.39 and 7.41.	0.5
Terri Marshall	Continue creation of schedule rider AB9.55 for Sugarfina, Inc. using the source file identified in work plan - the contract review summary. Note questions to discuss during project team call.	1.3
Terri Marshall	Project Team call to discuss current status of schedule/sofa completion, tasks needed done before draft 1 can be completed, and assignments for those items. Note additional source files for property leases, intangibles, and other AB items.	1
Terri Marshall	Using notes made during project team call, make changes discussed to all schedule items assigned. Add information to riders and/or source files to document where certain totals came from.	2
Terri Marshall	Send email to Kevin Martin to report status of document preparation; noting 9.55 needs formatting and addresses added from other source files.	0.2
Terri Marshall	Continue and complete draft 1 for schedule rider AB9.55. Add addresses from source file 18 - lease summary. Send email to Project Team the rider is complete, and note that missing addresses will need identified.	1.3
Varouj Bakhshian	conference call with K. Martin and T. Marshall re schedules/sofa preparation; review APA for updates; draft emails re same.	1.9
Vincent Nacorda	Description "Review of Non-Disclosure Agreements, identified debtor, counter party and counter service address" per K Martin.	3.5
<b>10/5/19</b>		
Jacqueline Conklin	Review, verify and perform various updates for the SOFAs 2.3, 2.4 and 13.30. Prepare and forward reports to the project team for further review.	1.8
Jacqueline Conklin	Review and respond to various correspondence with project team regarding revisions for the SOFAs 2.3, 2.4 and 13.30.	0.2
Joy Dela Cruz	Review of Non-Disclosure Agreements, identified debtor, counter party and counter service address	2.7
Kevin Martin	Review of APA comments file from V Bakhshian, confirmed all APA items included in Draft 1 and noted items requiring clarification from Sugarfina	2.1
<b>10/6/19</b>		
Kevin Martin	Prepared draft 1 Schedules.	2.2
Terri Marshall	Correspondence with project team regarding status of draft completion. Confirm with Kevin draft 1 of schedules will be reviewed Monday morning.	0.3

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<b>Name</b>	<b>Description</b>	<b>Billable Hours</b>
<b>10/6/19</b>		
Vincent Nacorda	<i>Continue with the Description "Review of Non-Disclosure Agreements, identified debtor, counter party and counter service address" per K Martin.</i>	2.9
<b>10/7/19</b>		
Jacqueline Conklin	<i>Review, verify and perform various updates for the schedules for debtors Sugarfina, Inc. and Sugarfina Canada. Upload new schedules from an updated source file.</i>	2.1
Jacqueline Conklin	<i>Review and respond to various correspondence with project team regarding revisions and receipt of new source files for the schedules.</i>	0.2
Joy Dela Cruz	<i>Review of Non-Disclosure Agreements, identified debtor, counter party and counter service address.</i>	1.5
Kevin Martin	<i>Reviewed Draft 1 Schedules and SOFAs with S Borse, identified numerous changes</i>	4
Kevin Martin	<i>Updated Schedule/SOFA work plan with items for update per Draft 1 review with S Borse</i>	1.1
Kevin Martin	<i>Added Schedule F Litigation parties per file provided by L Benaicha</i>	0.4
Kevin Martin	<i>Communication and instructions to J Conklin re: review of AP file provided by client and Force 10 Creditor Matrix file used to prepare Schedule D - F for confirmation amounts are correct</i>	0.5
Kevin Martin	<i>Review of NDA excel file, communication and instructions to J Conklin for upload to Schedule G</i>	0.3
Kevin Martin	<i>Processed and uploaded to File Matrix upload tool additional source files from Draft 1 review</i>	0.3
Kevin Martin	<i>Communication w/ project team re: additional source files for Draft 2</i>	0.5
Kevin Martin	<i>Updated Schedule/SOFA work plan with additional source data files received from the client from Draft 1 review</i>	0.3
Terri Marshall	<i>Review draft 1 combined schedules documents for all debtors. Update workplan with additional information and notes of files processed. Send email to Kevin Martin with notes about the review.</i>	1.2
Varouj Bakhshian	<i>prepare, review and revise Sofas for 3 debtors.</i>	1.5
Varouj Bakhshian	<i>Meeting with Steve B. and K. Martin at client HQ to review all Draft 1 schedules and sofas.</i>	4
Vincent Nacorda	<i>Continue with the Description "Review of Non-Disclosure Agreements, identified debtor, counter party and counter service address" per K Martin.</i>	2
<b>10/8/19</b>		
Jacqueline Conklin	<i>Review and respond to various correspondence with project team regarding the uploading of new information for the schedules/SOFAs and the preparation of reports.</i>	0.6
Jacqueline Conklin	<i>Review, verify and normalize the source file for NDA contracts. Upload the records to the claims database for schedule G.</i>	1.4
Jacqueline Conklin	<i>Review, verify and prepare various reports for the SOFAs and contract cure schedule. Forward all reports to the project team for further review.</i>	2.2
Kevin Martin	<i>Made updates to Schedules AB, D-F for Sugarfina Inc and Sugarfina Canada per Draft 1 review and comments from S Borse</i>	3.6
Kevin Martin	<i>Identified Schedule/SOFA open items, circulated email to distribution group for review and finalizing open issues</i>	0.8
Kevin Martin	<i>Communication w/ project team re: Draft 2 updates and additional source files provided by client</i>	0.6
Kevin Martin	<i>Communication w/ S Borse regarding title, intercompany payables/receiveables, customer programs and employee wages</i>	0.5
Kevin Martin	<i>Reviewed Wage Motion and Customer Program Motion for amounts for Schedule F</i>	0.5
Varouj Bakhshian	<i>Prepare, review and revise updates to Draft 1 per our meeting with Steve B. and K. Martin at client HQ.</i>	3.9



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<b>Name</b>	<b>Description</b>	<b>Billable Hours</b>
<b>10/8/19</b>		
Varouj Bakhshian	Continue to review and revise updates to Draft 1 per our meeting with Steve B. and K. Martin at client HQ.	2.9
<b>10/9/19</b>		
Jacqueline Conklin	Review, verify and normalize the source files received for the employee wages and PTO. Upload the schedules to the claims database. Assist with the uploading of additional schedule G contracts.	2.7
Jacqueline Conklin	Review and respond to various correspondence with project team regarding the uploading of new information for the schedules.	0.4
Jean Abatayo	Prepared and uploaded File ID 59 as per JConklin.	0.3
Kevin Martin	Prepared Draft 2 Schedules, reviewed to ensure all changes incorporated	1.1
Kevin Martin	Forwarded Draft 2 Schedules and SOFAs to distribution group. Provided list of open items for clarification and Schedule E employee wages	0.8
Kevin Martin	Call w/ S Borse re: Employee wage files, confirmed Gross amount and PTO amounts	0.3
Kevin Martin	Uploaded Employee wage and PTO source files to file matrix upload tool, forwarded instructions to J Conklin for upload into bLinx.	0.8
Kevin Martin	Communication w/ Schedule/SOFA distribution group for items to address in global notes	0.3
Kevin Martin	Reviewed just provided Nordstrom store addresses, updated Schedule AB 55 for missing addresses	0.4
Kevin Martin	Reviewed revised Schedule E/F for Employee wages and PTO. Spot checked for accuracy, forwarded to distribution group for review.	0.8
Terri Marshall	Review AB 2.7 rider in Canada draft 2. Send email to Kevin with original question for that item, asking if we need to confirm description for item 7.1.	0.2
<b>10/10/19</b>		
Jacqueline Conklin	Review and respond to various correspondence with project team regarding the modifications for the schedules/SOFAs and the preparation of reports.	0.4
Jacqueline Conklin	Review, verify and perform various updates for the schedules and SOFAs. Prepare and forward new reports to the project team for further review.	1.6
Kevin Martin	Communication w/ B Keilson re: NDAs included, but can be easily removed if required	0.4
Kevin Martin	Communication and instructions to J Conklin re: removal of NDAs from Schedule G	0.3
Kevin Martin	Forwarded Draft 2 Schedule/SOFAs to A Meislik per request	0.4
Kevin Martin	Communication w/ B Keilson re: NDAs removed, forwarded list of additional Schedule G records that may be NDAs and require removal	0.4
Kevin Martin	Communication w/ B Keilson confirming additional contracts identified by BMC are NDAs and can be excluded. Communication and instructions to J Conklin re: excluding additional NDA contracts identified by her	0.3
Kevin Martin	Forwarded SOFA 2.3 and 2.4 source file to A Meislik per request	0.5
Kevin Martin	Communication w/ A Meislik re: excel report of SOFA 2.3 and 2.4 payments for review	0.3
Kevin Martin	Communication w/ S Borse re: reductions of certain SOFA 2.3 payments	0.3
Kevin Martin	Communication w/ project team re: professionals are reviewing Draft 2 Schedule and SOFAs and anticipated comments/changes. Requested J Conklin update SOFA 2.3 Michael Dyens & Co. 8/28 Payment for \$200,000.00 changed to \$100,000.00.	0.3
Kevin Martin	Communication w/ B Keilson confirming employees are listed on Schedule E with corporate or store address	0.2
Kevin Martin	Reviewed and forwarded SOFA 2.3 and 2.4 excel report to A Meislik per request	0.2



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<b>10/10/19</b>		
Kevin Martin	Communication w/ A Meislik confirming all Schedule/SOFA amounts as of petition date, except Schedule AB 11 AR, Schedule AB 21 and 22 inventory are month end	0.4
Kevin Martin	Communication w/ A Meislik confirming insider payments for Inc and CA only	0.4
<b>10/11/19</b>		
Jacqueline Conklin	Review and respond to various correspondence with project team regarding the modifications for the schedules/SOFAs, the preparation of reports and confirmation of totals for the schedules.	0.6
Jacqueline Conklin	Review, verify and perform various updates for the SOFAs in regards to executive payroll. Prepare and forward new reports to the project team for further review.	2.3
Jacqueline Conklin	Review, verify and prepare excel reports for the final schedules and SOFAs. Confirm totals for the schedules E and F per project manager's request.	1.7
Kevin Martin	Communication w/ Force 10, counsel and company re: revisions to SOFAs 2.4 and 13.30, finalizing for filing and sending /s/ versions to to. Prepared final versions of Schedules.	4
Kevin Martin	Communication w/ project team re: SOFA 2.3, 2.4 and 13.30 updates. Reviewed final drafts of Schedules and SOFAs, forwarded versions for filing to counsel	2.8
Kevin Martin	Review of updated SOFA 2.4 and 13.30 executive officer payroll, exported to excel and forwarded to J Conklin for upload	0.5
Terri Marshall	Follow up with project team regarding status of last revisions to schedule/sofa documents.	0.1
Terri Marshall	Review draft 3 of combined schedules for all three cases, ensure all totals on AB12 and summary of schedules match detail. Report completion to Project Mgr.	0.5
Varouj Bakhshian	Prepare, review and revise updates to Draft 3.	3.5
Vincent Nacorda	Manually extracted information from the excel file (Executive Payroll Reports) Jackie provided.	1
<b>10/17/19</b>		
Kevin Martin	Review of UST comments from B Keilson. Added to Amended Schedule/SOFA workplan, pulled from filed Schedule/SOFA PDFs exact pages for review or changes	0.7
Kevin Martin	Forwarded Amended Schedule/SOFA workplan, PDFs for review for changes and requested availability	0.3
<b>10/18/19</b>		
Kevin Martin	Review of SOFA/Schedule questions/comments from UST, created Amended Schedule/SOFA workplan, added action to be taken and response to UST	1.1
Kevin Martin	Communication w/ S Borse re: setting time on 10/23 to review UST comments and questions that BMC can not address directly	0.3
Terri Marshall	Review email from Kevin Martin about schedule amendments; confirm review will be done Monday and updates made if possible.	0.1
<b>10/21/19</b>		
Terri Marshall	Review K.Martin's email with description of his review of Trustee comments on sofas and schedules. Using the excel file that summarizes the items identified, identify specific records and/or updates needed. Add comments to the file, and notify Kevin Martin of completion of the review.	0.6
<b>10/22/19</b>		
Kevin Martin	Meeting w/ S Borse to review Schedule/SOFA amendment comments from UST	1
Kevin Martin	Communication and instructions to J Conklin re: Schedule F and SOFA 2.3 and 2.4 changes for amendments	0.8
Kevin Martin	Review of Schedule/SOFA amendments workplan, updated with changes and comments per meeting with S Borse	0.7

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<b>Name</b>	<b>Description</b>	<b>Billable Hours</b>
<b>10/22/19</b>		
Kevin Martin	Made certain Schedule F and AB updates for amendments	1.1
Varouj Bakhshian	Meeting with S. Borse re amended schedules and follow up re same.	1
<b>10/23/19</b>		
Jacqueline Conklin	Review, verify and perform various updates for the amended schedules and SOFAs. Prepare and forward new reports to the project team for further review.	1.8
Jacqueline Conklin	Review and respond to various correspondence with project team regarding the modifications for the schedules/SOFAs and the preparation of reports.	0.4
Kevin Martin	reviewed Amended Schedule/SOFA workplan, identified remaining items, updated requested changes accordingly.	2.1
Kevin Martin	Review of SOFA 2.3 and 2.4 requested changes, confirmed updates completed	0.4
Kevin Martin	Communication w/ A Meislik to confirm Force 10 payments for SOFA 6.11	0.4
Kevin Martin	Updated SOFA 6.11 for both Inc and Canada	0.6
Kevin Martin	Communication w/ S Borse re: clarification on R O'Neil and J Resnick true up payments for SOFA 2.4 and 13.30	0.3
Kevin Martin	Updated SOFA 2.3 and 2.4 excel file with reason for payment to J Resnick and R O'Neil, marked certain BK professional payments for removal, forwarded to J Conklin with instructions	0.6
Kevin Martin	Communication w/ L Miller re: RIF'd employees, confirmed C Adams only employee to remove from Schedule E	0.3
Kevin Martin	Reviewed filed Sugarfina Schedule E for RIF'd employees, identified C Adams and S Carvajal as only employees listed	0.4
Kevin Martin	Communication and instructions to J Conklin with additional Schedule E and Schedule G changes	0.4
<b>10/24/19</b>		
Jacqueline Conklin	Prepare and forward updated reports for amended schedules D-H. Review, verify and perform various updates in the claims database for the amended records and reports.	1.4
Kevin Martin	Communication w/ J Conklin re: running Amended Schedule E/F for Canada and Inc and to set the schedule print tool to run amendments in case I need to run in her absence next week	0.5
Kevin Martin	Review of Amended Schedule E/F to ensure additional creditors and changes incorporated	0.7
Kevin Martin	Printed Schedule AB and SOFAs, updated Schedule Summary and Declaration pages, combined Draft 1 Amended Schedules and SOFAs, forwarded to project team to review prior to forwarding to client	1.9
Kevin Martin	Forwarded Draft 1 Schedules and SOFA and workplan with responses to UST inquiries to client for review prior to filing	0.4
Terri Marshall	Review combined draft of amended schedules for all three cases. Confirm updates documented in work plan are made. Confirm AB part 12 summary matches detail within form, and confirm schedules summary is correct based on amended documents. Provide comments to Kevin Martin.	0.9
Varouj Bakhshian	Review amended Sofa for changes and updates; draft emails to K. Martin re same.	0.4
<b>11/6/19</b>		
Kevin Martin	Communication w/ L Miller re: draft amended schedules and SOFAs, forwarded SOFA 2.3 and 2.4 data as file per request	0.5
Kevin Martin	Communication w/ L Miller re: additional invoices to be added to Amended Schedule F	0.3
<b>11/7/19</b>		

**Sugarfina\_FeeApp****Invoice Number: 1447\_191130****Time Detail****Consultant Time Detail to 11/30/2019**

<b>Name</b>	<b>Description</b>	<b>Billable Hours</b>
<b>11/7/19</b>		
Kevin Martin	Communication w/ S Borse re: additional invoices forwarded for adding to Amended Schedule F, confirmed debtor for scheduling liability	0.4
Kevin Martin	Added additional invoices to Amended Schedule F for Inc and Canada	1.1
Kevin Martin	Prepared Amended Schedules for Inc and Canada	1.2
<b>11/8/19</b>		
Kevin Martin	Communication w/ L Miller re: additional invoice from ClaytonWood for adding to Amended Schedule F	0.3
Kevin Martin	Added additional invoices to Schedule F	0.7
Kevin Martin	Prepared amended Schedule E/F for Inc and Canada	0.8
Kevin Martin	Reviewed and revised Amended Schedule Summary, combined and forwarded Amendment Draft 2 to L Miller and B Keilson	0.7
Kevin Martin	Communication w/ B Keilson re: case name change and Amended Schedules currently prepared with original case name	0.4
Kevin Martin	Communication w/ L Miller re: forwarding draft amended schedules to UST prior to filing to ensure all questions addressed	0.3
Kevin Martin	Forwarded Draft 2 Amended SOFAS and Schedules and workplan tracking file to B Keilson for forwarding to UST	0.3
<b>11/19/19</b>		
Kevin Martin	Updated Amended Schedules and SOFAs with new filing date, re-ran and combined for filing. Prepared separate Declaration pages for Lance to wet sign if applicable	1.3
<b>Total</b>		<b>188.3</b>