UNITED STATES BANKRUPTCY COURT
DISTRICT OF MASSACHUSETTS
(Eastern Division)

In re:	)	
	)	Chapter 11
VANTAGE TRAVEL SERVICE, INC.	)	
	)	Case No. 23-11060-JEB
Debtor.	)	

FIRST AND FINAL APPLICATION OF ARGUS MANAGEMENT CORPORATION FOR ALLOWANCE AND PAYMENT OF COMPENSATION FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES INCURRED AS FINANCIAL ADVISOR TO THE DEBTOR FOR THE PERIOD JUNE 29, 2023 THROUGH NOVEMBER 30, 2023

Pursuant to Section 330 of Title 11 of the United States Code (the "**Bankruptcy Code**"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "**Bankruptcy Rules**"), and Rule 2016-1 of the Local Bankruptcy Rules of the United States Bankruptcy Court for the District of Massachusetts (the "**Local Rules**"), Argus Management Corporation ("**Applicant**") files this *First and Final Application of Argus Management Corporation for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses Incurred as Financial Advisor to the Debtor for the Period June 29, 2023 through November 30, 2023* (the "**Final Application**"). By this Final Application, Applicant requests that the Court enter an order (i) approving its professional fees in the amount of $83,600.00 and expenses in the amount of $3,504.09, for a total of $87,104.09 for the services Applicant provided during the period from June 29, 2023 through November 30, 2023 (the "**Fee Period**") as financial advisor to the debtor Vantage Travel Service, Inc. (the "**Debtor**"); and (ii) authorizing and directing the full payment of all allowed, as-yet unpaid professional fees and expenses.

In support of the Final Application, Applicant states as follows:

Pertinent Procedural History

1. On June 29, 2023 (the "**Petition Date**"), the Debtor commenced this case (the "**Chapter 11 Case**") by filing a voluntary petition for relief under Chapter 11 of the Bankruptcy Code.

2. On June 29, 2023, the Debtor filed an application [ECF No. 18] seeking an order approving its employment of Argus Management Corporation as Financial Advisor effective as of the Petition Date. On August 2, 2023, the Court entered an order [ECF No. 180] approving the Debtor's employment of Applicant as its Financial Advisor effective as of the Petition Date. A copy of that order is attached hereto as **Exhibit A**.

3. On August 16, 2023, the Court entered an order [ECF No. 290], granting the Debtor's *Motion for Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [ECF No. 19], and establishing procedures whereby certain professionals in this case, including the Applicant as the Debtor's financial advisor ("**Professionals**") would be entitled to seek interim compensation and reimbursement of expenses (the "**Administrative Fee Order**"). The Administrative Fee Order requires Professionals seeking interim payment to serve monthly fee and expense statements ("**Monthly Fee Statements**") on the Notice Parties (as defined in the order). Absent a timely-served objection, service of a Monthly Fee Statement entitles the Professional to receive monthly payments for their fees and expenses, subject to a 10% holdback with respect to fees ("**10% Holdback**").

4. By order dated November 22, 2023 (the "**Confirmation Order**") [ECF No. 577], the Court confirmed the Liquidating Plan Dated October 3, 2023, Modified on November 16, 2023 [ECF No. 567] (the "**Plan**"), which Plan became effective on December 1, 2023 (the

"**Effective Date**"). This Application covers Applicant's services to the Debtor prior to the Effective Date.

The Final Application

5. By this Final Application, Applicant seeks approval of its fees in the amount of $83,600.00 and expenses in the amount of $3,504.09, for a total of $87,104.09, for the period from June 29, 2023 through November 30, 2023, and the full payment of such amounts, including all 10% Holdbacks as provided by the Administrative Fee Order.

6. Pursuant to the Administrative Fee Order, Applicant served its Monthly Fee Statements for the months of July (inclusive of June 29 and 30) through October 2023 of the Fee Period, which are attached as **Exhibit B**. Applicant has been paid on account of such Monthly Fee Statements, in the aggregate amount of $62,190.00, including $62,190.00 of fees and $0.00 of reimbursable expenses.

7. All financial advisory services performed by Applicant as covered by this Final Application were performed for and on behalf of the Debtor and not on behalf of any creditor or any other person or entity.

8. In accordance with Local Rule 2016-1(a)(1), submitted herewith as **Exhibit C**, is a description of the professional background of each professional who rendered services to the Debtor during the Fee Period.

9. Submitted herewith as **Exhibit D** is a summary chart of hours worked and fees charged for each professional with respect to whose services compensation is sought by this Final Application, and of expenses incurred, which was prepared in accordance with Local Rule 2016-1(a)(2).

10. Submitted herewith as **Exhibit E** is a day-to-day description of services rendered by Applicant during the Fee Period, which, in accordance with Local Rule 2016-1(d), is divided

into narrative sections, each with an accompanying summary chart, corresponding to the billing categories utilized by Applicant. Following these narrative sections is a compilation of Applicant's time records maintained by the Applicant detailing the day-to-day services covered by the Final Application.

Prior Payments to Applicant

11. As of the Petition Date, Applicant held a prepetition retainer in the amount of $3,523.54. Pursuant to the Court's order approving post-petition financing, Applicant received an additional post-petition retainer in the amount of $15,000 (together with the prepetition retainer, the "**Retainer**"). Applicant holds the Retainer as security for the payment of allowed compensation pursuant to this Final Application.

12. To date, pursuant to its Monthly Fee Statements described in Paragraph 6 above, Applicant has received $62,190.00 for services to the Debtor in the Chapter 11 Case, on account of services provided and reimbursable expenses incurred during the Fee Period.

13. The Debtor's estate is the source of the compensation to be paid to Applicant. No agreement or understanding exists for the sharing of compensation other than with members or associates of Applicant.

WHEREFORE, Applicant requests that the Court enter an order: (a) approving Applicant's fees and expenses during the Fee Period in the amount of $87,104.09, including fees of $83,600.00 and expenses of $3,504.09; (b) authorizing and directing payment to Applicant of the full amount of such allowed compensation; and (c) granting to Applicant such other and further relief as the Court deems just and proper. A proposed form of order is attached as **Exhibit F**.

Respectfully submitted by

ARGUS MANAGEMENT CORPORATION



Lawton Bloom, Managing Director
ARGUS MANAGEMENT CORPORATION
2 Rosenfeld Drive, Suite F
Hopedale, MA 01747
Tel.: (508) 381-1902
Email: lbloom@arguscorp.net

Dated: December 20, 2023

EXHIBIT A

ORDER APPROVING EMPLOYMENT OF ARGUS MANAGEMENT CORPORATION

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MASSACHUSETTS

In re: VANTAGE TRAVEL SERVICE, INC, Debtor.	Chapter 11 Case No. 23-11060-JEB

Order

MATTER:
#18 Debtor's Application for Order Authorizing Retention and Employment of Argus Management Corporation as Financial Advisor to the Debtor
#169 Supplemental Declaration

Having reviewed the Application and Supplemental Declaration, good cause being shown, and no objections having been filed, the Application is granted. Payment of fees and expenses is subject to prior court approval pursuant to Sections 330 and 331 of the Code.

Dated: August 2, 2023

By the Court,

Janet E. Bostwick
United States Bankruptcy Judge

EXHIBIT B

ARGUS MANAGEMENT CORPORATION
MONTHLY FEE STATEMENTS

The Monthly Fee Statements in this Exhibit B omit the daily time record invoices originally circulated to the parties entitled to notice of the Monthly Fee Statements because that information is set forth in Exhibit E hereto.

ARGUS MANAGEMENT CORPORATION®
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August 22, 2023

By email: GDelGreco@vantagetravel.com

Vantage Travel Service, Inc.
Attn: Gregory DelGreco
90 Canal Street
Boston, MA 02114

By email: andrew.helman@dentons.com

Dentons
Attn: Andrew C. Helman, Esq.
One City Center, Suite 11100
Portland, ME 04101

By email: **Eric.K.Bradford@usdoj.gov**

Office of the United States Trustee
Attn: Eric K. Bradford, Esq
5 Post Office Square, Suite 1000
Boston, MA 02109

By email: **goldberg@casneredwards.com**

Casner & Edwards, LLP
Attn: Michael J. Goldberg, Esq
303 Congress Street
Boston, Massachusetts 02210

Re: In re Vantage Travel Service, Inc., Ch. 11 Case No. 23-11060-JEB
United States Bankruptcy Court, District of Massachusetts

Dear Greg, Eric, and Andrew:

In accordance with the customary, local-rule-authorized monthly interim compensation procedures submitted to and approved by the Bankruptcy Court in the referenced Chapter 11 case [Dkt. Nos. 19, 290] (the "Compensation Procedures"), enclosed is the Monthly Fee Statement of Argus Management Corporation ("Argus") for its services as counsel to the Debtor during the period June 29, 2023 through July 31, 2023. Argus' fees and expenses include, by category:

Category	Category Name	Total Hours	Total Amt	(-10%)	Total Due
1	Case Administration	11.10	$5,550.00	$(555.00)	$4,995.00
2	Asset Disposition	8.80	4,400.00	(440.00)	3,960.00
3	Financing	1.30	650.00	(65.00)	585.00
4	Financial Reporting	3.40	1,700.00	(170.00)	1,530.00
	Total	24.60	$12,300.00	$(1,230.00)	$11,070.00

Recipients of this Monthly Fee Statement (the "Notice Parties") have until September 12, 2023 (the "Objection Period") within which to review and serve any objection to the Statement. Any objection must be in writing (the "Notice of Objection to Monthly Fee Statement") and served upon Argus and each of the other Notice Parties, so that the Notice of Objection to Monthly Fee Statement is received on or before the last day of the Objection Period. The Notice of Objection to Monthly Fee Statement must set forth the nature of the objection and the amount of fees and/or expenses at issue.

Upon passage of the Objection Deadline, the Debtor will be authorized to pay 90 percent of the Firm's fees and 100 percent of the Firm's expenses sought by this Monthly Fee Statement, after excluding any fees and expenses that are the subject of a timely Notice of Objection to Monthly Fee Statement. Absent any such Objection, the amount payable in respect of this Monthly Fee Statement would be $11,070.00, representing 90 percent of invoiced fees in the aggregate amount of $12,300.00 ($11,070.00) and 100 percent of expenses ($0.00) requested in the Statement.

Please do not hesitate to call me with any questions concerning this Monthly Fee Statement.

Very truly yours,

/s/ Lawton W. Bloom
Lawton W. Bloom
Senior Managing Director

ARGUS MANAGEMENT CORPORATION®
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September 8, 2023

By email: GDelGreco@vantagetravel.com

Vantage Travel Service, Inc.
Attn: Gregory DelGreco
90 Canal Street
Boston, MA 02114

By email: andrew.helman@dentons.com

Dentons
Attn: Andrew C. Helman, Esq.
One City Center, Suite 11100
Portland, ME 04101

By email: **Eric.K.Bradford@usdoj.gov**

Office of the United States Trustee
Attn: Eric K. Bradford, Esq
5 Post Office Square, Suite 1000
Boston, MA 02109

By email: **goldberg@casneredwards.com**

Casner & Edwards, LLP
Attn: Michael J. Goldberg, Esq
303 Congress Street
Boston, Massachusetts 02210

Re: In re Vantage Travel Service, Inc., Ch. 11 Case No. 23-11060-JEB
United States Bankruptcy Court, District of Massachusetts

Dear Greg, Eric, and Andrew:

In accordance with the customary, local-rule-authorized monthly interim compensation procedures submitted to and approved by the Bankruptcy Court in the referenced Chapter 11 case [Dkt. Nos. 19, 290] (the "Compensation Procedures"), enclosed is the Monthly Fee Statement of Argus Management Corporation ("Argus") for its services as counsel to the Debtor during the period August 1, 2023 through August 31, 2023. Argus' fees include, by category:

Category	Category Name	Total Hours	Total Amt	(-10%)	Total Due
2	Asset Disposition	32.30	16,150.00	(1,615.00)	14,535.00
3	Financing	13.90	6,950.00	(695.00)	6,255.00
4	Financial Reporting	1.80	900.00	(90.00)	810.00
5	Meeting of Creditors	1.00	500.00	(50.00)	450.00
6	Business Operations	7.00	3,500.00	(350.00)	3,150.00
7	Fee Applications & Objections	0.60	300.00	(30.00)	270.00
	Total	56.60	$28,300.00	$ (2,830.00)	$ 25,470.00

Recipients of this Monthly Fee Statement (the "Notice Parties") have until September 29, 2023 (the "Objection Period") within which to review and serve any objection to the Statement. Any objection must be in writing (the "Notice of Objection to Monthly Fee Statement") and served upon Argus and each of the other Notice Parties, so that the Notice of Objection to Monthly Fee Statement is received on or before the last day of the Objection Period. The Notice

of Objection to Monthly Fee Statement must set forth the nature of the objection and the amount of fees and/or expenses at issue.

Upon passage of the Objection Deadline, the Debtor will be authorized to pay 90 percent of the Firm's fees and 100 percent of the Firm's expenses sought by this Monthly Fee Statement, after excluding any fees and expenses that are the subject of a timely Notice of Objection to Monthly Fee Statement. Absent any such Objection, the amount payable in respect of this Monthly Fee Statement would be $27,218.11, representing 90 percent of invoiced fees in the aggregate amount of $28,300.00 ($25,470) and 100 percent of expenses ($1,748.11) requested in the Statement.

Please do not hesitate to call me with any questions concerning this Monthly Fee Statement.

Very truly yours,

/s/ Lawton W. Bloom
Lawton W. Bloom
Senior Managing Director

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October 13, 2023

By email: GDelGreco@vantagetravel.com

Vantage Travel Service, Inc.
Attn: Gregory DelGreco
90 Canal Street
Boston, MA 02114

By email: andrew.helman@dentons.com

Dentons
Attn: Andrew C. Helman, Esq.
One City Center, Suite 11100
Portland, ME 04101

By email: **Eric.K.Bradford@usdoj.gov**

Office of the United States Trustee
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5 Post Office Square, Suite 1000
Boston, MA 02109

By email: **goldberg@casneredwards.com**

Casner & Edwards, LLP
Attn: Michael J. Goldberg, Esq
303 Congress Street
Boston, Massachusetts 02210

Re: In re Vantage Travel Service, Inc., Ch. 11 Case No. 23-11060-JEB
United States Bankruptcy Court, District of Massachusetts

Dear Greg, Eric, and Andrew:

In accordance with the customary, local-rule-authorized monthly interim compensation procedures submitted to and approved by the Bankruptcy Court in the referenced Chapter 11 case [Dkt. Nos. 19, 290] (the "Compensation Procedures"), enclosed is the Monthly Fee Statement of Argus Management Corporation ("Argus") for its services as counsel to the Debtor during the period September 1, 2023 through September 30, 2023. Argus' fees include, by category:

Category	Category Name	Total Hours	Total Amt	(-10%)	Total Due
1	Case Administration	2.40	1,200.00	(120.00)	1,080.00
2	Asset Disposition	7.60	3,800.00	(380.00)	3,420.00
3	Financing	13.50	6,750.00	(675.00)	6,075.00
6	Business Operations	7.20	3,600.00	(360.00)	3,240.00
7	Fee Applications & Objections	0.60	300.00	(30.00)	270.00
8	Plan and Disclosure Statement	3.00	1,500.00	(150.00)	1,350.00
9	Litigation	7.40	3,700.00	(370.00)	3,330.00
	Total	41.70	20,850.00	(2,085.00)	18,765.00

Recipients of this Monthly Fee Statement (the "Notice Parties") have until November 3, 2023 (the "Objection Period") within which to review and serve any objection to the Statement. Any objection must be in writing (the "Notice of Objection to Monthly Fee Statement") and

served upon Argus and each of the other Notice Parties, so that the Notice of Objection to Monthly Fee Statement is received on or before the last day of the Objection Period. The Notice of Objection to Monthly Fee Statement must set forth the nature of the objection and the amount of fees and/or expenses at issue.

Upon passage of the Objection Deadline, the Debtor will be authorized to pay 90 percent of the Firm's fees and 100 percent of the Firm's expenses sought by this Monthly Fee Statement, after excluding any fees and expenses that are the subject of a timely Notice of Objection to Monthly Fee Statement. Absent any such Objection, the amount payable in respect of this Monthly Fee Statement would be $18,765.00, representing 90 percent of invoiced fees in the aggregate amount of $20,850.00 ($18,765.00) and 100 percent of expenses ($0.00) requested in the Statement.

Please do not hesitate to call me with any questions concerning this Monthly Fee Statement.

Very truly yours,

/s/ Lawton W. Bloom
Lawton W. Bloom
Senior Managing Director

ARGUS MANAGEMENT CORPORATION®
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November 17, 2023

By email: GDelGreco@vantagetravel.com

Vantage Travel Service, Inc.
Attn: Gregory DelGreco
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Boston, MA 02114

By email: andrew.helman@dentons.com

Dentons
Attn: Andrew C. Helman, Esq.
One City Center, Suite 11100
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By email: **Eric.K.Bradford@usdoj.gov**

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5 Post Office Square, Suite 1000
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By email: **goldberg@casneredwards.com**

Casner & Edwards, LLP
Attn: Michael J. Goldberg, Esq
303 Congress Street
Boston, Massachusetts 02210

Re: In re Vantage Travel Service, Inc., Ch. 11 Case No. 23-11060-JEB
United States Bankruptcy Court, District of Massachusetts

Dear Greg, Eric, and Andrew:

In accordance with the customary, local-rule-authorized monthly interim compensation procedures submitted to and approved by the Bankruptcy Court in the referenced Chapter 11 case [Dkt. Nos. 19, 290] (the "Compensation Procedures"), enclosed is the Monthly Fee Statement of Argus Management Corporation ("Argus") for its services as financial advisor to the Debtor during the period October 1, 2023 through October 31, 2023. Argus' fees include, by category:

Category	Category Name	Total Hours	Total Amt	(-10%)	Total Due
2	Asset Disposition	2.20	1,100.00	(110.00)	990.00
3	Financing	4.80	2,400.00	(240.00)	2,160.00
6	Business Operations	3.50	1,750.00	(175.00)	1,575.00
7	Fee Applications & Objections	1.00	500.00	(50.00)	450.00
8	Plan and Disclosure Statement	1.70	850.00	(85.00)	765.00
9	Litigation	2.10	1,050.00	(105.00)	945.00
	Total	15.30	7,650.00	(765.00)	6,885.00

Recipients of this Monthly Fee Statement (the "Notice Parties") have until December 8, 2023 (the "Objection Period") within which to review and serve any objection to the Statement. Any objection must be in writing (the "Notice of Objection to Monthly Fee Statement") and served upon Argus and each of the other Notice Parties, so that the Notice of Objection to Monthly Fee Statement is received on or before the last day of the Objection Period. The Notice

of Objection to Monthly Fee Statement must set forth the nature of the objection and the amount of fees and/or expenses at issue.

Upon passage of the Objection Deadline, the Debtor will be authorized to pay 90 percent of the Firm's fees and 100 percent of the Firm's expenses sought by this Monthly Fee Statement, after excluding any fees and expenses that are the subject of a timely Notice of Objection to Monthly Fee Statement. Absent any such Objection, the amount payable in respect of this Monthly Fee Statement would be $6,885.00, representing 90 percent of invoiced fees in the aggregate amount of $7,650.00 ($6,885.00) and 100 percent of expenses ($0.00) requested in the Statement.

Please do not hesitate to call me with any questions concerning this Monthly Fee Statement.

Very truly yours,

/s/ Lawton W. Bloom
Lawton W. Bloom
Senior Managing Director

EXHIBIT C

DESCRIPTION OF ARGUS MANAGEMENT CORPORATION AND PROFESSIONAL BIOGRAPHIES

ARGUS MANAGEMENT CORPORATION

Argus Management Corporation is a Massachusetts based firm that provides financial advisory and interim management services to businesses and their stakeholders. Since its founding in 1979, Argus has worked with over 1,000 companies, leading or advising on long-term turnarounds, sales processes, financial restructurings (both in and out of court), bankruptcies, and performance improvement and cost reduction initiatives. The diverse backgrounds and experience of Argus professionals includes fields ranging from technology, software, healthcare, media, and e-Commerce to construction, distribution, and manufacturing.

BIOGRAPHY

Lawton Bloom is a Senior Managing Director of Argus Management Corporation. Lawton focuses on financial advisory services (financial restructuring, transaction advisory, financial management) and interim management. During his career, Lawton has served as interim executive officer or financial advisor to over ninety different companies. He has served clients in a wide variety of industries including manufacturing, distribution, construction, e-commerce, media, food service, and telecom. Lawton joined Argus in 1999. Prior to joining the firm, he lived in Beijing for 2.5 years where he worked in business development and operations for Unifi Communications, a US-based telecom service provider. Lawton holds an A.B. from Princeton University and an MPA from Cornell University.

EXHIBIT D

SUMMARY OF (I) HOURS WORKED AND TIME CHARGES, AND (II) DISBURSEMENTS AND REIMBURSABLE EXPENSES

Chart D (1)

Category	Total Hours	Total Fees
1. Case Administration	13.5	$ 6,750.00
2. Asset Disposition	50.9	$ 25,450.00
3. Financing	40.1	$ 20,050.00
4. Financial Reporting	5.2	$ 2,600.00
5. Meeting of Creditors	1.0	$ 500.00
6. Business Operations	21.4	$ 10,700.00
7. Fee Applications and Objections	2.9	$ 1,450.00
8. Plan and Disclosure Statement	19.3	$ 9,650.00
9. Litigation	12.9	$ 6,450.00
Totals	**167.20**	**$83,600.00**

Chart D (2)

Professional	Title	Hourly Rate	Total Hours	Total Fees
Lawton Bloom	Managing Director	$500	167.2	$83,600.00
Totals			**167.2**	**$83,600.00**

Chart D (3)

Expenses	Charges
Airfare	$1,500.60
Local Transportation	$346.78
Hotel	$1,656.71
Total	**$3,504.09**

Vantage Travel Service, Inc., Ch. 11 Case No. 23-11060-JEB
Expense Detail - August 1, 2023 through August 31, 2023
Lawton W. Bloom

Date	Amount	Description
6-Aug	$ 33.95	Taxi/Uber
6-Aug	$ 702.80	Airfare
6-Aug	$ 954.52	Hotel
7-Aug	$ 13.19	Taxi/Uber
8-Aug	$ 17.47	Taxi/Uber
9-Aug	$ 26.18	Taxi/Uber
	$ 1,748.11	

Vantage Travel Service, Inc., Ch. 11 Case No. 23-11060-JEB
Expense Detail - November 1, 2023 through November 30, 2023
Lawton W. Bloom

Date	Amount	Description
12-Nov	$ 41.47	Taxi/Uber
12-Nov	$ 797.80	Airfare
12-Nov	$ 420.99	Hotel
12-Nov	$ 30.88	Taxi/Uber
13-Nov	$ 11.72	Taxi/Uber
13-Nov	$ 58.81	Taxi/Uber
14-Nov	$ 35.13	Uber
14-Nov	$ 281.20	Hotel
15-Nov	$ 24.03	Uber
15-Nov	$ 53.95	Taxi
	$ 1,755.98	

EXHIBIT E

DAY-BY-DAY DESCRIPTION OF SERVICES RENDERED BY APPLICANT DURING THE APPLICATION PERIOD

Exhibit E
Category 1: Case Administration

The activities of Applicant during the Fee Period in this category included:

- Preparing for and attending initial hearings
- Working with the claims administrator on budget and process.

The following chart summarizes the services in this category, by professional:

Professional	Title	Hourly Rate	Total Hours	Total Fees
Lawton Bloom	Managing Director	$500	13.5	$ 6,750.00

The detailed daily description of services rendered by each professional in this category, compiled from time records maintained by Applicant, is on the following pages.

Exhibit E
Category 2: Asset Disposition

The activities of Applicant during the Fee Period in this category included:

- Facilitating due diligence by potential bidders
- Answering questions from potential bidders
- Evaluating bids received
- Attending and participating in the auction of the Debtor's assets, including negotiating with bidders over different aspects of their bids.
- Working on the closing of the asset sale transaction.
- Evaluating and putting together documentation to support the Debtor's claim under its cyber insurance policy.

The following chart summarizes the services in this category, by professional:

Professional	Title	Hourly Rate	Total Hours	Total Fees
Lawton Bloom	Managing Director	$500	50.9	$ 25,450.00

The detailed daily description of services rendered by each professional in this category, compiled from time records maintained by Applicant, is on the following pages.

Exhibit E
Category 3: Financing

The activities of Applicant during the Fee Period in this category included:

- Working on the Debtor's budgeting and cash forecasts.
- Preparing Debtor's cash reporting.
- Discussing Debtor's budgets and cash needs with Debtor counsel and senior lender.
- Preparing for and attending hearings regarding DIP financing and cash collateral usage.

The following chart summarizes the services in this category, by professional:

Professional	Title	Hourly Rate	Total Hours	Total Fees
Lawton Bloom	Managing Director	$500	40.1	$ 20,050.00

The detailed daily description of services rendered by each professional in this category, compiled from time records maintained by Applicant, is on the following pages.

Exhibit E
Category 4: Financial Reporting

The activities of Applicant during the Fee Period in this category included:

- Preparing forecast vs actual cash reporting
- Working on monthly operating reports and on the Debtor's Statement of Financial Affairs.

The following chart summarizes the services in this category, by professional:

Professional	Title	Hourly Rate	Total Hours	Total Fees
Lawton Bloom	Managing Director	$500	5.2	$ 2,600.00

The detailed daily description of services rendered by each professional in this category, compiled from time records maintained by Applicant, is on the following pages.

Exhibit E
Category 5: Meeting of Creditors

The activities of Applicant during the Fee Period in this category included:

- Working with the Debtor to prepare for the 341 meeting.

The following chart summarizes the services in this category, by professional:

Professional	Title	Hourly Rate	Total Hours	Total Fees
Lawton Bloom	Managing Director	$500	1.0	$ 500.00

The detailed daily description of services rendered by each professional in this category, compiled from time records maintained by Applicant, is on the following pages.

Exhibit E
Category 6: Business Operations

The activities of Applicant during the Fee Period in this category included:

- Working with the Debtor to manage and reduce IT costs.
- Working with the Debtor on data retention strategies
- Supporting the wind down of the Debtor's 401k plan
- Reviewing operating costs and plans for budgeting purposes

The following chart summarizes the services in this category, by professional:

Professional	Title	Hourly Rate	Total Hours	Total Fees
Lawton Bloom	Managing Director	$500	21.4	$ 10,700.00

The detailed daily description of services rendered by each professional in this category, compiled from time records maintained by Applicant, is on the following pages.

Exhibit E
Category 7: Fee Applications and Objections

The activities of Applicant during the Fee Period in this category included:

- Preparing, reviewing, and submitting four monthly fee statements

The following chart summarizes the services in this category, by professional:

Professional	Title	Hourly Rate	Total Hours	Total Fees
Lawton Bloom	Managing Director	$500	2.9	$ 1,450.00

The detailed daily description of services rendered by each professional in this category, compiled from time records maintained by Applicant, is on the following pages.

Exhibit E
Category 8: Plan and Disclosure Statement

The activities of Applicant during the Fee Period in this category included:

- Reviewing plan process and strategy with counsel.
- Attending multiple court hearings regarding the plan and confirmation of the plan.
- Analyzing and quantifying potential customer priority claims and providing and affidavit regarding findings.

The following chart summarizes the services in this category, by professional:

Professional	Title	Hourly Rate	Total Hours	Total Fees
Lawton Bloom	Managing Director	$500	19.3	$ 9,650.00

The detailed daily description of services rendered by each professional in this category, compiled from time records maintained by Applicant, is on the following pages.

Exhibit E
Category 9: Litigation

The activities of Applicant during the Fee Period in this category included:

- Facilitating due diligence by the UCC including reviewing the requests with counsel and the Debtor, gathering information, and setting up an online data room.
- Facilitating due diligence by the UST including reviewing the requests with counsel and the Debtor, gathering information, and setting up an online data room.
- Preparing a data room for the Creditor Trustee.

The following chart summarizes the services in this category, by professional:

Professional	Title	Hourly Rate	Total Hours	Total Fees
Lawton Bloom	Managing Director	$500	12.9	$ 6,450.00

The detailed daily description of services rendered by each professional in this category, compiled from time records maintained by Applicant, is on the following pages.

Vantage Travel Service, Inc., Ch. 11 Case No. 23-11060-JEB
Time Detail - June 29, 2023 through November 30, 2023
Lawton W. Bloom

Date	Category	Prof.	Description	Time
30-Jun	1	LWB	Conference call with debtor, M Goldberg, R Keach regarding next steps in case and operating guidelin	1.1
4-Jul	2	LWB	Call with R Keach re diligence info for potential counter bidder	0.1
4-Jul	2	LWB	Prepare and email to diligence info for potential counter bidder to R Keach	0.1
5-Jul	1	LWB	Pre-hearing preparation call with counsel	0.2
5-Jul	1	LWB	Attend first day hearing via Zoom	5.0
7-Jul	2	LWB	Work on due diligence request from potential counter bidder	0.5
10-Jul	2	LWB	Call with counsel, Gordian regarding potential counter bidders	0.5
10-Jul	2	LWB	Respond to due diligence requests from potential buyer	0.2
10-Jul	2	LWB	Discuss potential counter bidder with R Keach	0.2
10-Jul	2	LWB	Prepare for call with potential counter bidder	0.4
11-Jul	2	LWB	Call with G DelGreco to prepare for call with potential counter bidder	0.5
11-Jul	2	LWB	Zoom meeting with potential counter bidder	1.0
11-Jul	2	LWB	Work on additional diligence information for potential counter bidder	0.7
12-Jul	1	LWB	Coment on FAQ for Stretto website	0.4
12-Jul	2	LWB	Call with D Dirkman re additional diligence information for potential counter bidder	0.1
12-Jul	2	LWB	Call with G DelGreco re additional diligence information for potential counter bidder	0.2
12-Jul	2	LWB	Work on additional diligence information for potential counter bidder	1.5
12-Jul	2	LWB	Email dropbox link for information to potential counter bidder	0.1
13-Jul	3	LWB	Discuss cash forecast v actual with G DelGreco	0.2
13-Jul	3	LWB	Work on cash forecast vs actual presentation	0.4
14-Jul	3	LWB	Call with G DelGreco re cash forecast	0.2
14-Jul	3	LWB	Emails with G DelGreco re cash forecast	0.3
18-Jul	1	LWB	Call with M Goldberg re case status and open items including chargebacks	0.4
19-Jul	4	LWB	Review DIP forecast v actual reporting	0.5
20-Jul	4	LWB	Emails with G DelGreco re DIP forecast v actual reporting	0.4
20-Jul	4	LWB	Review and comment on MOR and SOFA's	1.0
21-Jul	4	LWB	Call with G DelGreco, R Timbalari re MOR, schedules, SoFA	1.0
24-Jul	4	LWB	Review MOR for filing	0.2
24-Jul	1	LWB	Call with counsel, debtor re tasks for the week, due diligence requests, reporting	0.8
24-Jul	2	LWB	Call with stalking horse re valuation of deferred payemnts and customer credits	0.3
24-Jul	2	LWB	Call with counsel re buyer NDA issues	0.3
25-Jul	4	LWB	Prepare information in response to UST questions regarding pre-petition payments	0.3
25-Jul	1	LWB	Attend financing hearing telephonically	3.2
25-Jul	3	LWB	Post hearing discussion of DIP with M Goldberg	0.2
28-Jul	2	LWB	Call with M Goldberg re potential bidders	0.3
31-Jul	2	LWB	Call with potential counter bidder regarding deal structure and value	1.8
1-Aug	5	LWB	Pre 341 meeting prep call	1.0
1-Aug	2	LWB	Call with G DelGreco re stalking horse value	0.2
1-Aug	2	LWB	Call with R Keach re potential bidders and value	0.9
1-Aug	3	LWB	Prepare 2 week DIP borrowing need estimate	0.3
2-Aug	2	LWB	Zoom with debtor counsel, R Keach, Gordion re potential bidders, auction process	0.8
2-Aug	2	LWB	Zoom with stalking horse to discuss value of earnout, customer credit	0.8
2-Aug	2	LWB	Email counsel re call with stalking horse	0.2
2-Aug	3	LWB	Emails with counsel, G Delgreco re DIP borrowing need	0.2
3-Aug	3	LWB	Call with M Goldberg re funding request	0.1
4-Aug	2	LWB	Call with R Keach re auction strategey	0.3
4-Aug	2	LWB	Call with M Goldberg re auction strategy	0.3
4-Aug	2	LWB	Call with H Lewis re ways to improve offers	0.4
4-Aug	2	LWB	Auction planning call with debtor counsel, R Keach, Gordian	0.5
6-Aug	2	LWB	Prepare matrix comparing 2 offers	0.2
6-Aug	2	LWB	Zoom call with counter bidder to discuss auction	0.7
7-Aug	2	LWB	Pre-status conference meeting with counsel	0.5
7-Aug	2	LWB	Meeting with counter bidder to discuss auction	0.5
7-Aug	2	LWB	Attend court status conference	1.5
7-Aug	2	LWB	Attend and participate in auction	6.5
8-Aug	2	LWB	Attend and participate in auction	11.0
9-Aug	2	LWB	Attend sale hearing	2.0

Vantage Travel Service, Inc., Ch. 11 Case No. 23-11060-JEB
Time Detail - June 29, 2023 through November 30, 2023
Lawton W. Bloom

Date	Category	Prof.	Description	Time
10-Aug	2	LWB	Review and comment on revised APA	0.7
10-Aug	3	LWB	Work on DIP budget forecast v actual and updated forecast	0.4
11-Aug	6	LWB	Call with counsel, debtor regarding IT systems and data retention	0.5
14-Aug	2	LWB	Prepare for and attend Zoom sale hearing	3.0
14-Aug	3	LWB	Work on updated 3 week budget	0.3
14-Aug	3	LWB	Phone call with G Del Greco re 3 week budget	0.3
14-Aug	3	LWB	Phone call with G Del Greco, M Goldberg re 3 week budget	0.4
15-Aug	3	LWB	Finalize 3 week cash forecast	0.2
15-Aug	3	LWB	Discuss 3 week cash forecast and staffing plan with M Goldberg	0.4
15-Aug	3	LWB	Video call with debtor, counsel, R Keach re staffing requirements for budget	0.5
15-Aug	6	LWB	Video call with debtor, counsel re IT and data retention	0.7
16-Aug	2	LWB	Call with M Goldberg re domain name transfer	0.1
16-Aug	2	LWB	Email exchanges regarding IT and process to transfer to buyer	0.2
16-Aug	2	LWB	Review closing statement	0.2
17-Aug	2	LWB	Call with G Tilton re domain transfer and other IT issues	0.5
17-Aug	2	LWB	Email summary of domain transfer process, timing to counsel to be shared with buyer	0.2
17-Aug	2	LWB	Call with M Goldberg re domain name transfer	0.1
18-Aug	6	LWB	Call with G DelGreco re cyber insurance claim, ERTC	0.4
18-Aug	3	LWB	Review DIP interest calculation	0.2
18-Aug	6	LWB	Email exchanges with debtor regarding ERTC process	0.3
21-Aug	4	LWB	Video call with debtor, counsel, R Keach regarding open items in case, tasks going forward	1.0
21-Aug	3	LWB	Call with R Keach re go forward budget, cash collateral	0.3
21-Aug	3	LWB	Call with M Goldberg, R Keach re go forward budget, staffing, timetable	0.5
21-Aug	6	LWB	Call with debtor, counsel regarding go forward operational issues and questions	0.7
21-Aug	4	LWB	Review draft MOR	0.5
21-Aug	4	LWB	Call with G DelGreco re draft MOR	0.3
22-Aug	6	LWB	Review IT cost reduction proposal from G Tilton	0.3
22-Aug	7	LWB	Prepare and circulate July invoice	0.6
22-Aug	6	LWB	Call with debtor, M Goldberg regarding IT costs, data retention, info requests	1.0
23-Aug	6	LWB	Email R Keach, M Goldberg re litigation support IT firm	0.1
23-Aug	6	LWB	Call with G Tilton re IT systems	0.5
23-Aug	3	LWB	Work on updated, extended budget	0.7
24-Aug	3	LWB	Call with M Goldberg, D Whitsell re updated, extended budget	0.9
24-Aug	3	LWB	Prepare and send draft budget numbers to M Goldberg	0.4
24-Aug	3	LWB	Call with G Delgreco re updated budget	0.5
24-Aug	6	LWB	Call with M Goldberg, M Fencer re data retention	0.3
25-Aug	3	LWB	Prepare and send updated budget to G DelGreco	0.7
25-Aug	3	LWB	Call with Stretto re July invoice	0.5
25-Aug	3	LWB	Update budget and circulate draft to counsel	0.4
27-Aug	3	LWB	Email updated budget to counsel, R Keach	0.3
28-Aug	3	LWB	Further update revised cash forecast	0.7
28-Aug	3	LWB	Call with M Goldberg, R Keach, G DelGreco re budget	0.7
28-Aug	3	LWB	Email revised cash forecast with cover summary to counsel, R Keach	0.2
29-Aug	3	LWB	Call with M Goldberg re budget, carve out, data retention	0.6
29-Aug	3	LWB	Review budget v actual with G DelGreco	0.3
29-Aug	3	LWB	Call with M Goldberg, R Keach re cash collateral usage, budget analysis	0.3
30-Aug	3	LWB	Call with R Keach re cash collateral forecast	0.2
30-Aug	3	LWB	Call with Stretto regarding invoice and budget	0.5
30-Aug	3	LWB	Prepare for and attend Zoom court hearing re trustee motion, cash collateral	0.6
30-Aug	6	LWB	Call with G DelGreco, G Tilton re data retention	0.9
31-Aug	3	LWB	Call with Stretto, D Whitsell regarding invoices and go forward plan	1.0
31-Aug	3	LWB	Call with Davis Whitsell re go forward budget for claims agent	0.3
31-Aug	6	LWB	Call with litigation data retention specialist re long term data retention	0.6
31-Aug	6	LWB	Draft email regarding strategy to reduce data storage costs	0.7
1-Sep	6	LWB	Revise draft email regarding strategy to reduce data storage costs	0.2
1-Sep	1	LWB	Email Stretto regarding go forward needs and budget	0.4
5-Sep	3	LWB	Correspondence with counsel and debtor re budget issues and questions	0.3

Vantage Travel Service, Inc., Ch. 11 Case No. 23-11060-JEB
Time Detail - June 29, 2023 through November 30, 2023
Lawton W. Bloom

Date	Category	Prof.	Description	Time
5-Sep	3	LWB	Work on estimated budget through plan confirmation	0.8
5-Sep	6	LWB	Correspondence with counsel and debtor re IT issues and questions	0.2
6-Sep	6	LWB	Call with debtor re 401k and taxes, email with counsel re same	0.7
6-Sep	6	LWB	Call with data retention specialist re Vantage retention needs	0.5
6-Sep	3	LWB	Pre-hearing call with R Keach, M Goldberg re budget, short term needs	0.3
6-Sep	3	LWB	Emails with G DelGreco re short term cash needs	0.3
6-Sep	3	LWB	Attend Zoom Hearing re cash collateral	1.2
6-Sep	1	LWB	Emails with counsel re go forward plan and budget for Stretto	0.4
7-Sep	1	LWB	Emails with counsel re go forward plan and budget for Stretto	0.2
7-Sep	6	LWB	Emails with debtor re data retention issues	0.2
7-Sep	2	LWB	Call with G DelGreco re cyber claim	0.3
7-Sep	2	LWB	Email counsel re cyber claim	0.2
7-Sep	8	LWB	Call with M Goldberg, D Whitesell, R Keach re plan process and strategy	1.0
8-Sep	9	LWB	Set up file sharing site for use in sharing info with UCC	0.4
8-Sep	9	LWB	Call with M Goldberg, D Whitesell, G DelGreco, R Mercuri re UCC data request	1.0
8-Sep	7	LWB	Prepare and circulate August invoice	0.6
11-Sep	9	LWB	Call with M Goldberg, D Whitesell, G DelGreco, R Mercuri re UCC data request	1.1
11-Sep	9	LWB	Call with M Goldberg, D Whitesell, R Keach re UCC data request	0.4
11-Sep	9	LWB	Call with litigation data retention firm	0.8
11-Sep	3	LWB	Call with M Goldberg, D Whitesell, R Keach re plan process, cash collateral	1.4
11-Sep	6	LWB	Emails re data retention cost	0.3
12-Sep	3	LWB	Update cash collateral forecast and extend through Nov 18	1.8
12-Sep	3	LWB	Prepare foreast v actual for filing with court	0.5
12-Sep	3	LWB	Call with M Goldberg, D Whitesell re performance vs budget	0.2
13-Sep	1	LWB	Emails with Stretto regarding budget	0.3
13-Sep	3	LWB	Prepare for hearing re cash collateral	0.3
13-Sep	3	LWB	Attend Zoom hearing re cash collateral	1.0
14-Sep	3	LWB	Call with M Goldberg, R Keach re plan status and cash collateral	0.5
14-Sep	3	LWB	Update cash collateral forecast to incorporate additional potential expense reductions.	0.7
14-Sep	6	LWB	Call with GT regarding Vantage tax returns	0.4
15-Sep	3	LWB	Update cash collateral budget and circulate by email	0.6
15-Sep	3	LWB	Prepare for hearing re cash collateral	0.3
15-Sep	3	LWB	Attend Zoom hearing re cash collateral	2.0
18-Sep	6	LWB	Call with G DelGreco, D Whitesell, M Goldberg re case task list going forward	1.4
18-Sep	3	LWB	Call with R Keach re case open items	0.3
19-Sep	6	LWB	Call with G DelGreco regarding budget and operations	0.6
19-Sep	6	LWB	Emails with G DelGreco re current week's cash needs	0.4
19-Sep	2	LWB	Emails re ERTC	0.3
20-Sep	2	LWB	Call with G DelGreco regarding preference analysis, cyber claim, ERTC	1.3
20-Sep	2	LWB	Call regarding cyber claim with M. Goldberg, M. Fencer	0.9
20-Sep	9	LWB	Call with G DelGreco re UCC diligence	0.3
20-Sep	1	LWB	High level review of 90 day payments for possible preference	0.9
20-Sep	1	LWB	Email high level preference analysis to counsel	0.2
20-Sep	9	LWB	Call with M Goldberg re UCC diligence	0.2
21-Sep	9	LWB	Work on UCC due diligence requests	1.1
21-Sep	2	LWB	Call with M Goldberg re cyber claim	0.2
21-Sep	6	LWB	Call with G DelGreco to review MOR	0.7
21-Sep	2	LWB	Review cyber incurance policy	0.6
21-Sep	2	LWB	Call with R Keach re cyber policy	0.3
22-Sep	2	LWB	Call with R Keach re cyber policy	0.2
25-Sep	6	LWB	Review and update MOR with G DelGreco	0.7
26-Sep	9	LWB	Call with M Goldberg, Davis Whitesell, G DelGrecco re UCC due diligence	0.5
26-Sep	9	LWB	Assemble and upload documents to UCC data room	0.8
26-Sep	8	LWB	Attend court hearing regarding plan matters via Zoom	2.0
27-Sep	9	LWB	Zoom call with M Goldberg, D Whitesell, R Keach re budget, UCC diligence	0.0
27-Sep	6	LWB	Call with M Goldberg, D Whitesell re ongoing operating costs	0.4
27-Sep	6	LWB	Call with R Keach, M Goldberg re operating costs, reductions	0.5

Vantage Travel Service, Inc., Ch. 11 Case No. 23-11060-JEB
Time Detail - June 29, 2023 through November 30, 2023
Lawton W. Bloom

Date	Category	Prof.	Description	Time
28-Sep	2	LWB	Call with G DelGreco re cyber claim	0.5
28-Sep	2	LWB	Work on gathering data and calculations for cyber insurance claim	2.0
29-Sep	9	LWB	Prepare list of files in UCC data room and description of situation.	0.8
29-Sep	3	LWB	Attend hearing regarding plan, cash collateral via Zoom	1.0
29-Sep	2	LWB	Call with R Keach re cyber claim	0.3
29-Sep	2	LWB	Additional work on cyber claim analysis	0.5
2-Oct	8	LWB	Zoom with D Whitesell, M Goldberg, G DelGreco, R Keach to prepare for 10/3 hearing	0.7
3-Oct	3	LWB	Prepare cash forecast v actual for filing	0.7
3-Oct	3	LWB	Work on cash forecast in preparation for hearing	0.4
3-Oct	8	LWB	Attend Zoom hearing regarding plan of reorganization	1.0
4-Oct	2	LWB	Finalize analysis of cyber claim and prepare summary narrative	2.0
4-Oct	2	LWB	Email information on cyber claim to R Keach	0.2
5-Oct	3	LWB	Analyze notice mailing cost and email Stretto regarding cost	0.5
5-Oct	3	LWB	Call with D Whitesell re notice mailing cost	0.2
10-Oct	9	LWB	Call with D Whitesell re UST discovery	0.2
10-Oct	9	LWB	Set up file sharing for UST	0.2
11-Oct	9	LWB	Review files for UST and post to file sharing	0.3
12-Oct	9	LWB	Move files to alternative file sharing site for UST	0.2
12-Oct	3	LWB	Emails with G DelGreco, D Whitesell re cash needs, cyber security vendor	0.3
12-Oct	3	LWB	Prepare and distribute cash forecast v actual spreadsheet	0.5
13-Oct	7	LWB	Prepare and submit Sept invoice	1.0
18-Oct	6	LWB	General update call with debtor, Davis Whitesell	0.9
16-Oct	9	LWB	Review items for UST data room, multiple emails re same	0.7
17-Oct	9	LWB	Review and post items to data room for UST	0.5
19-Oct	3	LWB	Prepare and circulate forecast v actual cash flow	0.3
23-Oct	6	LWB	Call with G DelGreco re MOR	0.4
23-Oct	6	LWB	Review updated MOR	0.3
24-Oct	3	LWB	Call with M Goldberg, G Delgreco re current operations and budget	0.8
25-Oct	3	LWB	Prepare and send forecast v actual cash flow to secured creditor	0.3
26-Oct	6	LWB	Call with M Goldberg, UCC counsel, G Tilton re ongoing data storage needs/costs	0.3
26-Oct	6	LWB	Call with M Goldberg, D Whitesell regarding post confirmation task list	0.6
26-Oct	6	LWB	Emails with G Tilton re data storage needs	0.4
30-Oct	3	LWB	Call with M Goldberg, D Whitesell, R Keach regarding plan issues, post-confirmation budget	0.8
30-Oct	6	LWB	Draft email regarding data retention reduction	0.3
31-Oct	6	LWB	Emails with UCC, VTS re data retention costs, reduction	0.3
2-Nov	3	LWB	Prepare and circulate forecast v actual cash	0.4
2-Nov	3	LWB	Work on draft post-confirmation budget	2.0
2-Nov	3	LWB	call re budget with greg	0.7
3-Nov	3	LWB	Work on post-confirmation budget and circulate via email	1.5
3-Nov	3	LWB	Zoom with M Goldberg, R Keach, G DelGreco re post-confirmation budget	0.5
3-Nov	3	LWB	Finalize post-confirmation budget for filing	0.2
8-Nov	3	LWB	Call with D. Whitesell regarding cash forecast and assumed contracts	0.4
8-Nov	8	LWB	Review and execute declaration in support of confirmation	0.5
8-Nov	3	LWB	Prepare and send forecast v actual cash to secured lender	0.3
8-Nov	3	LWB	Prepare updated post confirmation cash forecast and circulate to counsel	0.6
9-Nov	6	LWB	Call with G DelGreco, G Tilton re IT retention, contracts	0.6
10-Nov	6	LWB	Call with G Delgreco, 401k advisor, re termination of 401k plan	0.4
13-Nov	8	LWB	Attend court hearing regarding confirmation	2.0
13-Nov	8	LWB	Work on analsysis of potential customer priority claims	2.5
14-Nov	8	LWB	Call with M Goldberg, R Keach, D Whitesell, G DelGreco re potential customer priority claims	0.4
14-Nov	8	LWB	Work on analsysis of potential customer priority claims	3.5
14-Nov	8	LWB	Review and execute affidavit regarding potential customer priority claims	0.7
14-Nov	8	LWB	Call with M Goldberg, R Keach, D Whitesell, G DelGreco re potential customer priority claims	0.4
15-Nov	8	LWB	Attend court hearing regarding confirmation	3.0
16-Nov	8	LWB	Call with M Goldberg regarding confirmation, next steps	0.3
17-Nov	6	LWB	Call with G DelGreco re operational issue	0.5
17-Nov	6	LWB	Review and modify independent contractor agreements	0.4

Vantage Travel Service, Inc., Ch. 11 Case No. 23-11060-JEB
Time Detail - June 29, 2023 through November 30, 2023
Lawton W. Bloom

Date	Category	Prof.	Description	Time
17-Nov	7	LWB	Prepare and send October fee statement	0.7
20-Nov	8	LWB	Zoom hearing regarding plan confirmation	1.3
22-Nov	6	LWB	Review draft MOR	0.5
27-Nov	6	LWB	Call with G DelGreco re 401k audit, other open items	0.4
27-Nov	9	LWB	Update preference analysis to send to creditor trustee	0.4
28-Nov	6	LWB	Review 401k audit engagement letter	0.4
28-Nov	9	LWB	Work on data room for Creditor Trustee	2.5
28-Nov	9	LWB	Zoom with M Goldberg, D Whitesell regarding info for Creditor Trustee data room	0.5
29-Nov	6	LWB	Call with Creditor Trustee's IT advisors re Vantage IT systems	0.5
				167.20

EXHIBIT F

PROPOSED ORDER

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MASSACHUSETTS
(Eastern Division)

In re:	
VANTAGE TRAVEL SERVICE, INC.	Chapter 11
Debtor.	Case No. 23-11060-JEB

ORDER

Upon consideration of the *First and Final Application of Argus Management Corporation for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses Incurred as Financial Advisor to the Debtor for the Period June 29, 2023 through November 30, 2023* (the "Final Application"), notice of same having been given to creditors and other interested parties as required, no objections having been filed, and good cause appearing therefor, it is **ORDERED** that:

1. The Final Application is approved.

2. Argus Management Corporation ("Argus") is allowed final compensation in the amount of $87,104.09, including $83,600.00 for services and $3,504.09 for expenses, for its post-petition services as financial advisor to the Debtor.

3. The Plan Administrator is authorized and directed to pay to Argus its allowed compensation, after accounting for all amounts previously paid to Argus for its post-petition services to the Debtor, inclusive of Argus's retainer.

4. This Court shall retain jurisdiction over any and all matters arising from or relating to the interpretation or implementation of this order.

Dated: _____, 2024

_____
Janet E. Bostwick
United States Bankruptcy Court Judge

CERTIFICATE OF SERVICE

I, A. Davis Whitesell, hereby certify that on this 20th day of December, 2023, I caused the foregoing ***First and Final Application of Argus Management Corporation for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses Incurred as Financial Advisor to the Debtor for the Period June 29, 2023 through November 30, 2023*** to be served by email through the Court's CM/ECF system on all registered users thereof in this case, as listed on the attached service list.

Dated: December 20, 2023

/s/ A. Davis Whitesell

A. Davis Whitesell, BBO# 551462
Casner & Edwards, LLP
303 Congress Street
Boston, MA 02210
Tel: 617-426-5900
Email: whitesell@casneredwards.com

CM/ECF Service List

Name	Party Represented	E-Mail Address
Eric K. Bradford	U.S. Trustee	Eric.K.Bradford@USDOJ.gov
Allison L. Carr	Creditor Commonwealth of Pennsylvania, Office of the Attorney General	acarr@attorneygeneral.gov
David A Casale	Creditor JPMorgan Chase Bank, N.A.	dcasale@reedsmith.com; lsizemore@reedsmith.com; jroach@reedsmith.com; slucas@reedsmith.com
Robert F Casey	Creditor Brad L Harris Creditor John McCatherin Creditor William P Graves III	bobcasey@robertfcasey.com; bankrupt@robertfcasey.com
Daniel C. Cohn	Interested Party Pacific Travel Partners, Inc.	dcohn@murthalaw.com, lmulvehill@murthalaw.com
Joseph M DiOrio	Interested Party Brookline Bancorp	jmdiorio@dioriolaw.com, jdiorio@pldolaw.com; aperry@pldolaw.com; mrollinson@pldolaw.com
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Andrew C. Helman	Creditor Committee Official Committee of Unsecured Creditors	andrew.helman@dentons.com, samantha.hayes@dentons.com, tiffany.babcock@dentons.com
Jonathan Horne	Interested Party Pacific Travel Partners, Inc.	jhorne@murthalaw.com, lmulvehill@murthalaw.com
Robert J. Keach	Creditor Henry R. Lewis Trust u/t/d November 24, 2004 Creditor Henry R Lewis	rkeach@bernsteinshur.com, acummings@bernsteinshur.com; astewart@bernsteinshur.com; kquirk@bernsteinshur.com; aprescott@bernsteinshur.com
Richard King	United States Trustee	ustpregion01.bo.ecf@usdoj.gov
John G. Loughnane	Consumer Privacy Ombudsman	LoughnaneJ@whiteandwilliams.com
John J. Monaghan	Interested Party Nordic Hamburg GmbH	bos-bankruptcy@hklaw.com, hapi@hklaw.com
Kate E. Nicholson	Susan Wallace-Morgan Tom Morgan	knicholson@nicholsonpc.com; knicholson@ecf.courtdrive.com; admin@nicholsonpc.com; cloredo@nicholsonpc.com; apeck@nicholsonpc.com
Sarah E Petrie	Creditor Commonwealth of Pennsylvania, Office of the Attorney General	sarah.petrie@mass.gov

Name	Party Represented	E-Mail Address
Adam Prescott	Creditor Henry R. Lewis Trust u/t/d November 24, 2004 Creditor Henry R Lewis	aprescott@bernsteinshur.com; astewart@bernsteinshur.com; kquirk@bernsteinshur.com; sbaker@bernsteinshur.com; 12978@notices.nextchapterbk.com; cmastrogiorgio@bernsteinshur.com
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Cara Sgobba	Creditor Trip Mate, Inc.	csgobba@grsm.com
Heather Sprague	U.S. Trustee	Heather.Sprague@usdoj.gov
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Gina M. Young	Creditor Committee Official Committee of Unsecured Creditors	gina.young@dentons.com