

EXHIBIT A

PHASE	BILL NOTE	STATE	DESCRIPTION	PRICE	QUANTITY	TOTAL
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	07/23/2020	Aaron C. Amore	Copies for COS for application to employ ACA	\$0.250	8.00	\$2.00
	07/23/2020	Aaron C. Amore	Other - car wash for personal vehicle brought to training center for tour (was caked in mud after tour)	\$14.000	1.00	\$14.00
	07/23/2020	Aaron C. Amore	Postage Costs for mailing COS for application to employ ACA	\$0.550	8.00	\$4.40
	07/23/2020	Aaron C. Amore	Travel - mileage for travel to training center for tour	\$0.575	88.00	\$50.60
	07/24/2020	Aaron C. Amore	Postage Costs for COS for Notice of Appearance	\$0.550	3.00	\$1.65
	07/27/2020	Aaron C. Amore	Copies for mailing COS for application to employ accountant JL	\$0.250	8.00	\$2.00
	07/27/2020	Aaron C. Amore	Postage Costs for mailing COS for application to employ accountant JL	\$0.550	8.00	\$4.40
	08/26/2020	Aaron C. Amore	Postage Costs Letters to Atlantic Union Bank PWW & PTC accounts	\$0.550	2.00	\$1.10
	09/22/2020	Aaron C. Amore	Postage Costs for mailing documents to Panthera Training Center, LLC	\$7.750	1.00	\$7.75
	10/07/2020	Aaron C. Amore	Other - fee for online change of address request	\$3.150	1.00	\$3.15
	11/13/2020	Aaron C. Amore	Other - payment of three month arrearage on software/email licensing with 2 email only to continue beginning Dec 2020	\$109.600	4.00	\$438.40
	11/20/2020	Aaron C. Amore	Copies for service for mot to compromise	\$0.250	160.00	\$40.00
	11/20/2020	Aaron C. Amore	Postage Costs for service for mot to compromise	\$0.550	40.00	\$22.00
	12/02/2020	Aaron C. Amore	Other - monthly invoice for PTC for emails that includes pro rated credit for prior month when service was downsized	\$3.870	1.00	\$3.87
	12/27/2020	Aaron C. Amore	Other - 2021 registered agent fees in DE for PE, PWW and PTC	\$99.000	3.00	\$297.00
	01/11/2021	Aaron C. Amore	PTG Inc maintains corporate data for company accounting. Operating Check #3820	\$48.000	1.00	\$48.00
	02/03/2021	Aaron C. Amore	Other - payment for email address maintenance for PE	\$48.000	1.00	\$48.00
	03/05/2021	Aaron C. Amore	Other - monthly charge to maintain email addresses	\$48.000	1.00	\$48.00
	03/29/2021	Aaron C. Amore	Copies for COS for motion to sell	\$0.250	1,081.00	\$270.25
	03/29/2021	Aaron C. Amore	Other - filing fee for motion to sell free and clear	\$188.000	1.00	\$188.00
	03/29/2021	Aaron C. Amore	Postage Costs for COS for motion to sell and novate contracts	\$0.750	44.00	\$33.00
	04/06/2021	Aaron C. Amore	Other - monthly maintenance fee for email account	\$48.000	1.00	\$48.00
	04/06/2021	Aaron C. Amore	Postage Costs for mailing payment to PTG	\$0.550	1.00	\$0.55
	04/09/2021	Aaron C. Amore	Other - property insurance premium for 3 months	\$958.580	1.00	\$958.58
	04/09/2021	Aaron C. Amore	Postage Costs for overnight shipping to NFP for payment of insurance premium	\$25.010	1.00	\$25.01
	05/05/2021	Aaron C. Amore	Other- monthly subscription for Panthera email accounts May 2021	\$48.000	1.00	\$48.00
	05/05/2021	Aaron C. Amore	Postage Costs for mailing payment to PTG for PE emails subscription	\$0.550	1.00	\$0.55
	05/06/2021	Aaron C. Amore	Postage Costs for mailing tax returns to principals	\$1.400	3.00	\$4.20
	06/02/2021	Aaron C. Amore	Copies for COS for Motion to Compromise	\$0.250	84.00	\$21.00
	06/02/2021	Aaron C. Amore	Postage Costs for COS for motion to compromise	\$0.550	42.00	\$23.10
	06/06/2021	Aaron C. Amore	Other - monthly maintenance cost for email accounts	\$48.000	1.00	\$48.00
	07/06/2021	Aaron C. Amore	Other - monthly maintenance fee for email	\$48.000	1.00	\$48.00
	07/15/2021	Aaron C. Amore	Postage Costs for mailing check for insurance policy extension to 7/20	\$0.550	1.00	\$0.55
	07/20/2021	Aaron C. Amore	Travel - mileage for Trustee travel to Moorefield WV for closing	\$0.560	156.00	\$87.36
	07/28/2021	Aaron C. Amore	Copies for mailing letter to IRS re: penalties for PE	\$0.250	5.00	\$1.25
	07/28/2021	Aaron C. Amore	Postage Costs for mailing letter to IRS re: penalties for PE	\$0.550	1.00	\$0.55

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	08/05/2021	Aaron C. Amore	Other - LLC renewal in DE for PE, LLC	\$522.500	1.00	\$522.50
	08/05/2021	Aaron C. Amore	Postage Costs for mailing check for DE LLC renewal for PE	\$0.550	1.00	\$0.55
	08/27/2021	Aaron C. Amore	Postage Costs for mailing payment to PTG for monthly maintenance of email and web	\$0.550	1.00	\$0.55
	09/15/2021	Aaron C. Amore	Postage Costs for mailing K-1 to Debtor principles	\$0.780	2.00	\$1.56
	09/15/2021	Aaron C. Amore	Postage Costs Mail to David Dolan address to confirm for k1 delivery.	\$0.550	1.00	\$0.55
	09/20/2021	Aaron C. Amore	Other GoDaddy renewal or Website and Associated Company Emails via MS 365 account.	\$697.700	1.00	\$697.70
	10/26/2021	Aaron C. Amore	Copies for COS for motion for interim distribution	\$0.250	44.00	\$11.00
	10/26/2021	Aaron C. Amore	Postage Costs for COS for motion for interim distribution	\$0.580	44.00	\$25.52
	01/25/2022	Aaron C. Amore	Postage Costs for mailing 1099s	\$0.580	2.00	\$1.16
	02/15/2022	Aaron C. Amore	Other - cost of registered agent fees to INC for PTC, PWW and PE	\$297.000	1.00	\$297.00
	04/15/2022	Aaron C. Amore	Postage Costs for mailing K1 to JP and RJ	\$1.560	2.00	\$3.12
	06/23/2022	Aaron C. Amore	Postage Costs for overnight mailing to SAM.gov registration with signed and notarized letter	\$26.950	1.00	\$26.95
	07/06/2022	Aaron C. Amore	Postage Costs for mailing check to JL at SEK for fees approved 6/	\$0.580	1.00	\$0.58
	07/06/2022	Aaron C. Amore	Postage Costs for mailing check to WV Paving per order 11/23/21.	\$8.950	1.00	\$8.95
	10/05/2022	Aaron C. Amore	Postage Costs for mailing payment to Shockey pursuant to court order 11/23/21.	\$0.580	1.00	\$0.58
	10/25/2022	Aaron C. Amore	Postage Costs	\$0.580	1.00	\$0.58
	02/23/2023	Aaron C. Amore	Mailing of K1s to principals and return of signed 1065	\$5.850	1.00	\$5.85
	09/27/2023	Aaron C. Amore	Copies for mailing Amend Tax Ret to HC Assessor	\$0.200	21.00	\$4.20
	09/27/2023	Aaron C. Amore	Postage Costs for mailing Let and Tax Ret to HC Assessor	\$2.310	1.00	\$2.31
	03/15/2024	Aaron C. Amore	Postage Costs for mailing Efile originals to accountant for PE and PTC	\$0.660	2.00	\$1.32
	03/18/2024	Aaron C. Amore	Postage Costs for mailing 2/3 K-1s to partners	\$1.870	2.00	\$3.74
	03/18/2024	Aaron C. Amore	Postage Costs for mailing 3/3 K-1s to partners	\$1.630	1.00	\$1.63
	05/29/2024	Aaron C. Amore	Postage Costs for mailing K1 to JP	\$2.110	1.00	\$2.11
	06/04/2024	Aaron C. Amore	Postage Costs for mailing payment to acct per order entered 6/4/24.	\$0.680	1.00	\$0.68
	07/19/2024	Aaron C. Amore	Postage Costs for COS for motion to compromise and sell note and notice of hearing on 8/22	\$0.730	44.00	\$32.12
	11/04/2024	Aaron C. Amore	Postage Costs for mailing let to DE SOS and Inc. Now	\$0.730	2.00	\$1.46
	11/22/2024	Aaron C. Amore	Postage Costs for COS for Trustee application for compensation of expenses	\$0.730	44.00	\$32.12
					1,990.00	\$4,528.66
Grand Total					1,990.00	\$4,528.66