

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

)	Chapter 11
In re:)	
)	Case No. 25-10606 (LSS)
LEISURE INVESTMENTS HOLDINGS)	
LLC, <i>et al.</i> , ¹)	(Jointly Administered)
)	
)	Obj. Deadline: September 16, 2025 at 4:00 p.m. (ET)
Debtors.)	
)	

**SUMMARY SHEET TO FIRST MONTHLY FEE APPLICATION OF
KURTZMAN CARSON CONSULTANTS, LLC DBA VERITA GLOBAL AS
ADMINISTRATIVE ADVISOR TO THE DEBTORS, FOR THE PERIOD
FROM JULY 1, 2025 THROUGH AND INCLUDING JULY 31, 2025**

General Information

Name of Applicant:	Kurtzman Carson Consultants, LLC dba Verita Global
Authorized to Provide Services to:	The above-captioned debtors
Petition Date:	March 31, 2025
Date of Retention Order:	April 30, 2025, effective as of March 31, 2025
Type of Application:	Monthly

Summary of Fees and Expenses Sought in the Fee Application

Period for Which Compensation and Reimbursement is Sought in the Fee Application:	July 1, 2025 through July 31, 2025
Amount of Compensation Sought as Actual, Reasonable, and Necessary for the Fee Period:	\$37,566.08 (80% of \$46,957.60)
Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary for the Fee Period:	\$0.00

¹ Due to the large number of Debtors in these chapter 11 cases a complete list of the Debtors is not provided herein. A complete list of the Debtors along with the last four digits of their tax identification numbers, where applicable, may be obtained on the website of the Debtors' noticing and claims agent at <https://veritaglobal.net/dolphinco>, or by contacting counsel for the Debtors. For the purposes of these chapter 11 cases, the address for the Debtors is Leisure Investments Holdings LLC, c/o Riveron Management Services, LLC, 600 Brickell Avenue, Suite 2550, Miami, FL 33131.



Total Compensation and Expense

Reimbursement Request for the Fee Period: \$37,566.08 (80% of \$46,957.60)

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Schedules and Statements of Financial Affairs	264.9	\$46,957.60
Totals	264.9	\$46,957.60

COMPENSATION BY INDIVIDUAL

Initials	Name	Position	Hours	Rate	Total
DPM	Daniel McSwigan	Solicitation Consultant	100.0	\$ 196.00	\$ 19,600.00
JCN	Jacqueline Conklin	Solicitation Consultant	2.2	\$ 196.00	\$ 431.20
JFM	Jeffrey Miller	Solicitation Consultant	10.6	\$ 200.00	\$ 2,120.00
LVR	Leanne Scott	Solicitation Consultant	26.0	\$ 200.00	\$ 5,200.00
SPS	Sandeep Singh	Technical Programming Consultant	45.0	\$ 76.00	\$ 3,420.00
WRG	William Gruber	Solicitation Consultant	72.7	\$ 200.00	\$ 14,540.00
SYU	Yun Kyung Yu	Solicitation Consultant	8.4	\$ 196.00	\$ 1,646.40
	TOTALS		264.9		\$46,957.60

Total Incurred:	\$46,957.60
Blended Rate:	\$177.27

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)	Case No. 25-10606 (LSS)
LEISURE INVESTMENTS HOLDINGS)	
LLC, <i>et al.</i> , ¹)	(Jointly Administered)
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)	Obj. Deadline: September 16, 2025 at 4:00 p.m. (ET)
Debtors.)	
)	

**FIRST MONTHLY FEE APPLICATION OF KURTZMAN
CARSON CONSULTANTS, LLC DBA VERITA GLOBAL, AS
ADMINISTRATIVE ADVISOR TO THE DEBTORS, FOR THE PERIOD
FROM JULY 1, 2025 THROUGH AND INCLUDING JULY 31, 2025**

Pursuant to Sections 330 and 331 of Title 11 of the United States Code, §§ 101-1532 (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the “Local Rules”), and the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief*, dated April 30, 2025 [Docket No. 109] (the “Interim Compensation Order”), Kurtzman Carson Consultants, LLC dba Verita Global (“Verita”), administrative advisor for the above-captioned reorganized debtors (the “Debtors”), hereby submits its first monthly fee application (this “Fee Application”) for allowance of compensation for professional services provided in the amount of \$46,957.60 and authorization of payment of

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\$37,566.08 (which is 80% of \$46,957.60) for the period from July 1, 2025 through and including July 31, 2025 (the “Fee Period”). In support of this Fee Application, Verita represents as follows:

JURISDICTION

1. The United States Bankruptcy Court for the District of Delaware (the “Court”) has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the *Amended Standing Order of Reference* from the United States District Court for the District of Delaware, dated February 29, 2012. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2), and Verita confirms its consent pursuant to Local Rule 9013-1(f) to the entry of a final order by the Court in connection with this Fee Application to the extent that it is later determined that the Court, absent consent of the parties, cannot enter final orders or judgments in connection herewith consistent with Article III of the United States Constitution.

2. Venue in this Court is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The statutory bases for the relief requested herein are section 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, and Local Rule 2016-1.

BACKGROUND

4. On March 31, 2025 (the “Petition Date”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code.

5. On the Petition Date, the Debtors filed an application to employ Verita as its claims and noticing agent (in such capacity, the “Claims and Noticing Agent”) pursuant to 28 U.S.C. § 156(c) and Local Rule 2002-1(f) [Docket No. 4] (the “Section 156(c) Application”), which was approved by the Court on April 2, 2025 [Docket No. 33] (the “Section 156(c) Order”).

6. Given that the administration of these chapter 11 cases would require Verita to perform duties outside the scope of 28 U.S.C. § 156(c), the Debtors supplemented the Section 156(c) Application with the application to retain Verita to perform certain services as the Debtors’

administrative advisor in these chapter 11 cases (in such capacity, the “Administrative Advisor”). Accordingly, on April 14, 2025, the Debtors filed the *Debtors’ Application for Entry of an Order (I) Authorizing the Retention and Employment of Kurtzman Carson Consultants, LLC dba Verita Global as Administrative Advisor to the Debtors, effective as of the Petition Date; and (II) Granting Related Relief* [Docket No. 56]. On April 30, 2025, the Court entered the *Order Authorizing the Retention and Employment of Kurtzman Carson Consultants, LLC dba Verita Global as Administrative Advisor to the Debtors, Effective as of the Petition Date* [Docket No. 108] (the “Retention Order”). The Retention Order authorized the Debtors to compensate Verita in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, the United States Trustee Fee Guidelines and any orders entered in these cases governing professional compensation and reimbursement for services rendered and charges and disbursements incurred.

7. The Retention Order authorizes Verita to provide the following services:
 - (a) assist with, among other things, the preparation of the Debtors’ schedules of assets and liabilities, schedules of executory contracts and unexpired leases, and statements of financial affairs;
 - (b) generate, provide, and assist with claims objections, exhibits, claims reconciliation, and related matters;
 - (c) assist with, among other things, solicitation, balloting, tabulation, and calculation of votes, as well as preparing any appropriate reports required in furtherance of confirmation of any chapter 11 plan;
 - (d) generate an official ballot certification and testifying, if necessary, in support of the ballot tabulation results for any chapter 11 plan(s) in the Chapter 11 Cases; and
 - (e) provide such other claims processing, noticing, solicitation, balloting, and administrative services described in the Services Agreement, but not included in the Section 156(c) Application, as may be requested by the Debtors from time to time.

8. The amounts sought in this Application do not include any fees that may be payable by the Debtors for services provided by Verita under the Section 156(c) Order. Procedures for the

payment of such fees and disbursements are separately addressed in the Section 156(c) Order. Additionally, no fees and disbursements for services provided to the Debtors under the Retention Order are or will be sought to be paid under the Section 156(c) Order.

9. All services for which compensation is requested by Verita were performed on behalf of the Debtors.

SUMMARY AND VALUATION OF SERVICES

10. The amount of time spent by each employee providing services to the Debtors for the Fee Period is detailed in line item listings of time entries and descriptive detail set forth herein and in the invoices attached hereto as **Exhibit A**. These are Verita's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by Verita for the Fee Period as Administrative Advisor to the Debtors in these chapter 11 cases is \$46,957.60 due for fees. Verita is not seeking reimbursement for any expenses in this Application.

11. During the Fee Period, Verita's professionals performed 264.9 hours assisting the Debtors and their professionals with the preparation of the Schedules of Assets and Liabilities and Statements of Financial Affairs (the "**Schedules and Statements**"). This included frequent communication with the Debtors and their professionals regarding data, preparation status, and updates. Additionally, Verita gathered, organized, and reviewed the Schedule and Statement data. Verita believes that the time entries included in **Exhibit A** are in compliance with the requirements of Local Rule 2016-1.

12. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, Verita submits that the amount requested is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

CONCLUSION

WHEREFORE, Verita respectfully requests that the Court enter an Order: (i) granting the Fee Application and allowing compensation in the amount of \$46,957.60; (ii) directing payment by the Debtors of \$37,566.08 (which is 80% of \$46,957.60) for professional services; and (iii) granting such other and further relief as the Court deems just and proper.

Dated: August 26, 2025
El Segundo, California

/s/ Sarah Harbuck
KURTZMAN CARSON CONSULTANTS, LLC
DBA VERITA GLOBAL
Sarah Harbuck
Drake D. Foster
222 N. Pacific Coast Highway, 3rd Floor
El Segundo, California 90245
Tel: 310.751.1539

Administrative Advisor to the Debtors

CERTIFICATION

I, Sarah Harbuck, pursuant to 28 U.S.C. § 1746, state as follows:

- a) I am the Assistant General Counsel of the applicant firm, Kurtzman Carson Consultants, LLC dba Verita Global (“Verita”).
- b) I am familiar with the work performed by Verita on behalf of the Debtors.
- c) I have reviewed the foregoing Fee Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Local Rule 2016-1, and submit that the Fee Application substantially complies with such order.

I certify, under penalty of perjury, that the foregoing statements are true to the best of my knowledge, information, and belief.

Dated: August 26, 2025
El Segundo, California

/s/ Sarah Harbuck

Sarah Harbuck

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

LEISURE INVESTMENTS HOLDINGS LLC,
et al.,¹

Debtors.

Chapter 11

Case No. 25-10606 (LSS)

(Jointly Administered)

Objection Deadline:

September 16, 2025 at 4:00 p.m. (ET)

NOTICE OF APPLICATION

PLEASE TAKE NOTICE THAT the *First Monthly Application of Kurtzman Carson Consultants, LLC dba Verita Global as Administrative Advisor to the Debtors, for the Period from July 1, 2025 Through and Including July 31, 2025* (the “**Application**”) has been filed with the United States Bankruptcy Court for the District of Delaware (the “**Court**”). The Application seeks allowance of monthly fees in the amount of \$46,957.60 and monthly expenses in the amount of \$0.00.

PLEASE TAKE FURTHER NOTICE THAT objections to the Application, if any, are required to be filed on or before **September 16, 2025 at 4:00 p.m. (ET)** with the Clerk of the Court, 3rd Floor, 824 Market Street, Wilmington, Delaware 19801. At the same time, you must also serve a copy of the objection on the following parties: (i) the Debtors, c/o Riveron Management Services, LLC, 600 Brickell Avenue, Suite 2550, Miami, FL 33131, Attn: Robert Wagstaff (robert.wagstaff@riveron.com) and Michael Flynn (michael.flynn@riveron.com); (ii) Young Conaway Stargatt & Taylor, LLP, Rodney Square, 1000 N. King Street, Wilmington, Delaware 19801, Attn: Sean T. Greecher (sgreecher@ycst.com) and Allison S. Mielke (amielke@ycst.com); (iii) counsel to the Prepetition First Lien Noteholders and the DIP Lenders, (a) Baker & McKenzie LLP, 830 Brickell Plaza, Suite 3100, Miami, Florida 33131, Attn: Paul J. Keenan Jr. (paul.keenan@bakermckenzie.com); (iv) counsel to the DIP Agent, (a) Troutman Pepper Locke LLP, Hercules Plaza, Suite 1000, 1313 N. Market Street, P.O. Box 1709, Wilmington, Delaware 19899, Attn: Evelyn J. Meltzer (evelyn.meltzer@troutman.com) and (b) Foley & Lardner LLP, 111 Huntington Avenue, Suite 2500, Boston, Massachusetts 02199, Attn: Adrienne K. Walker (awalker@foley.com); (v) the Office of the United States Trustee for the District of Delaware, J. Caleb Boggs Federal Building, 844 North King Street, Suite 2207, Wilmington, Delaware 19801, Attn: Benjamin A. Hackman (benjamin.a.hackman@usdoj.gov); and (vi) counsel to the Official Committee of Unsecured Creditors (a) Raines Feldman Littrell LLP, 824 North Market Street, Suite 805, Wilmington,

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Delaware 19801, Attn: Thomas J. Francella, Jr. (tfrancella@rainselaw.com) and (b) Law Offices of Manganelli, Leider & Savio, P.A., 1900 N.W. Corporate Blvd., Ste. 200W, Boca Raton, Florida 33431, Attn: Christian Savio (csavio@mls-pa.com).

PLEASE TAKE FURTHER NOTICE THAT, IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURES, THE DEBTORS WILL BE AUTHORIZED TO PAY 80% OF REQUESTED FEES AND 100% OF REQUESTED EXPENSES WITHOUT FURTHER ORDER OF THE COURT. ONLY IF AN OBJECTION IS PROPERLY AND TIMELY FILED IN ACCORDANCE WITH THE ABOVE PROCEDURES WILL A HEARING BE HELD ON THE APPLICATION. ONLY THOSE PARTIES TIMELY FILING AND SERVING OBJECTIONS WILL RECEIVE NOTICE AND BE HEARD AT SUCH HEARING.

Dated: August 26, 2025

/s/ Jared W. Kochenash

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Robert S. Brady (No. 2847)

Sean T. Greecher (No. 4484)

Allison S. Mielke (No. 5934)

Jared W. Kochenash (No. 6557)

Rodney Square

1000 North King Street

Wilmington, DE 19801

Telephone: (302) 571-6600

Email: rbrady@ycst.com

sgreecher@ycst.com

amielke@ycst.com

jkochenash@ycst.com

Counsel to the Debtors and Debtors in Possession

EXHIBIT A

222 N. Pacific Coast Highway, Suite 300
El Segundo, CA 90245



August 19, 2025

Leisure Investments Holdings LLC, et al.
Riveron Consulting
Robert Wagstaff
2515 McKinney Ave 16th Floor
Dallas TX 75201
United States

Re: Leisure Investments Holdings LLC, et al.
USBC Case No. 25-10606

Dear Robert Wagstaff,

Enclosed please find Kurtzman Carson Consultants, LLC dba Verita Global's ("Verita's") invoice for the period July 1, 2025 to July 31, 2025 in the amount of \$46,957.60 for the above referenced matter.
Pursuant to our services agreement, Verita's invoice is due upon receipt.

If you have any questions, please contact me at (310) 751-1803 or EGershbein@VeritaGlobal.com

Sincerely,
Verita Global, LLC

A handwritten signature in black ink, appearing to read "Evan Gershbein".

Evan Gershbein
EVP Restructuring

Enclosures

222 N. Pacific Coast Highway, Suite 300
El Segundo, CA 90245



8/19/2025

Contact Parties

Riveron Consulting
Michael Flynn
2515 McKinney Ave 16th Floor
Dallas TX 75201
United States

Riveron Consulting
Robert Wagstaff
2515 McKinney Ave 16th Floor
Dallas TX 75201
United States

Verita Global LLC

Account Number	2510606FA	Invoice Date	August 19, 2025
Invoice Number	US-RESTR2710598	Due Date	Due upon receipt

Leisure Investments Holdings LLC, et al.***Summary***

<u>Description</u>	<u>Amount</u>
<u>Hourly Fees</u>	
Hourly Fees Charged	\$46,957.60
<i>Total of Hourly Fees</i>	\$46,957.60
<u>Expenses</u>	
Expenses	\$0.00
<i>Total Expenses</i>	\$0.00
Invoice Subtotal	\$46,957.60
Sales and Use Tax	\$0.00
<i>Total Invoice</i>	\$46,957.60

Please detach and return this portion of the statement with your check to KCC.

Please reference your Account Number and Invoice Number on your Remittance.

Account Number	2510606FA	Check Payments to:	Wire Payments to:
Invoice Number	US-RESTR2710598	Verita Global LLC Department 2211 PO Box 4110 Woburn, MA 01888-4110	Verita Global LLC Grasshopper Bank, N.A. 261 5th Avenue Suite 610 New York, NY 10016 Account # 02329451396 FED ABA # 026015024
Total Amount Due	\$46,957.60		
Amount Paid	\$ <input type="text"/>		

Verita Global LLC

7/1/2025 - 7/31/2025

Total Hourly Fees by Employee

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DPM	Daniel McSwigan	SOL	100.0	\$196.00	\$19,600.00
JCN	Jacqueline Conklin	SOL	2.2	\$196.00	\$431.20
JFM	Jeffrey Miller	SOL	10.6	\$200.00	\$2,120.00
LVR	Leanne Scott	SOL	26.0	\$200.00	\$5,200.00
SPS	Sandeep Singh	TPC	45.0	\$76.00	\$3,420.00
WRG	William Gruber	SOL	72.7	\$200.00	\$14,540.00
SYU	Yun Kyung Yu	SOL	8.4	\$196.00	\$1,646.40

Verita Global LLC

7/1/2025 - 7/31/2025

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
7/1/2025	DPM	Prepare SOFA 3 Data for input into Verita CaseView	SOL	Schedules & SOFA	2.8
7/1/2025	DPM	Prepare SOFA 4 data for input into Verita CaseView	SOL	Schedules & SOFA	1.8
7/1/2025	DPM	Discussion with Vann Crawford regarding SOFA 3, SOFA 4 preparation	SOL	Schedules & SOFA	0.4
7/1/2025	DPM	Discussion with Scheduling team re: status of SOFA/SOAL preparation	SOL	Schedules & SOFA	0.3
7/1/2025	DPM	Prepare correspondence to Riveron regarding missing information from SOFA 3/ SOFA 4	SOL	Schedules & SOFA	0.3
7/1/2025	JFM	Review Schedules updates prepared by schedules team per data from Riveron	SOL	Schedules & SOFA	0.9
7/1/2025	JFM	Review SOFA updates prepared by schedules team per data from Riveron	SOL	Schedules & SOFA	0.8
7/1/2025	JFM	Review Schedule G data provided by V. Crawford (0.5); confirm handling by schedules team (0.1)	SOL	Schedules & SOFA	0.6
7/1/2025	SPS	Review and upload SOFA Summary data into Verita CaseView per request from schedules team	TPC	Schedules & SOFA	1.5
7/1/2025	SPS	Review and upload Schedule Summary data into Verita CaseView per request from schedules team	TPC	Schedules & SOFA	1.5
7/1/2025	WRG	Update SOALs based on email correspondence from Riveron	SOL	Schedules & SOFA	5.7
7/1/2025	WRG	Update SOFA questions 13, 22, 26b, c, d and 29	SOL	Schedules & SOFA	3.7
7/1/2025	WRG	Prepare email correspondence to Riveron regarding Schedules D and H	SOL	Schedules & SOFA	0.2
7/2/2025	DPM	Review correspondence from Riveron re: SOFA data	SOL	Schedules & SOFA	0.3
7/2/2025	JFM	Follow-up with schedules team on SOFA status related to SOFA 3	SOL	Schedules & SOFA	0.6
7/2/2025	WRG	Prepare SOAL part 8	SOL	Schedules & SOFA	1.7
7/2/2025	WRG	Update SOAL Schedule H	SOL	Schedules & SOFA	0.7
7/2/2025	WRG	Prepare Verita CaseView upload file for Schedule D	SOL	Schedules & SOFA	0.5
7/3/2025	DPM	Prepare SOFA 3 Data for input into Verita CaseView	SOL	Schedules & SOFA	1.6
7/3/2025	DPM	Prepare SOFA 4 Data for input into Verita CaseView	SOL	Schedules & SOFA	1.3
7/3/2025	SPS	Review and upload SOFA 11 data into Verita CaseView per request from schedules team	TPC	Schedules & SOFA	2.0
7/3/2025	SPS	Review and upload Schedule D/E/F data into Verita CaseView per request from schedules team	TPC	Schedules & SOFA	2.0
7/3/2025	WRG	Update SOAL A/B parts 9, 10, and 11	SOL	Schedules & SOFA	2.7

Verita Global LLC

7/1/2025 - 7/31/2025

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
7/3/2025	WRG	Prepare update file for SOAL Schedules D and H	SOL	Schedules & SOFA	0.7
7/3/2025	WRG	Update SOFA question 11	SOL	Schedules & SOFA	0.5
7/4/2025	SPS	Review and upload Schedule AB/E/ F data into Verita CaseView per request from schedules team	TPC	Schedules & SOFA	1.5
7/4/2025	SPS	Review and upload SOFA Summary data into Verita CaseView per request from schedules team	TPC	Schedules & SOFA	1.5
7/5/2025	DPM	Prepare updates to Schedule A/B Data in Verita CaseView with information provided by Riveron	SOL	Schedules & SOFA	4.2
7/5/2025	DPM	Perform quality review of recent updates to Schedules and SOFAs data in Verita CaseView for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	2.3
7/5/2025	WRG	Prepare Verita CaseView updates for recent SOFA updates	SOL	Schedules & SOFA	1.2
7/5/2025	WRG	Prepare back end update file for SOAL A/B Part 10	SOL	Schedules & SOFA	0.3
7/6/2025	DPM	Perform quality review of Schedules and SOFAs data in Verita CaseView for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	4.0
7/6/2025	DPM	Prepare data updates to Schedule A/B data in Verita CaseView per review	SOL	Schedules & SOFA	1.5
7/6/2025	DPM	Prepare updates to A/B Static data in Verita CaseView	SOL	Schedules & SOFA	1.2
7/6/2025	DPM	Prepare updates to SOFA 26a data in Verita CaseView	SOL	Schedules & SOFA	0.9
7/6/2025	DPM	Prepare data updates to SOFA data in Verita CaseView per review	SOL	Schedules & SOFA	2.9
7/6/2025	DPM	Prepare custom Schedule and SOFA cover pages and Global notes placeholder for all debtors	SOL	Schedules & SOFA	2.0
7/6/2025	JFM	Coordinate preparation of Schedule E/F 2 data for drafts	SOL	Schedules & SOFA	0.9
7/6/2025	JFM	Coordinate preparation of Schedule G data for drafts	SOL	Schedules & SOFA	0.6
7/6/2025	WRG	Update SOAL Schedule E/F part 2	SOL	Schedules & SOFA	2.1
7/6/2025	WRG	Review Verita CaseView data summaries for recent updates to SOALs to ensure accuracy and completeness	SOL	Schedules & SOFA	2.0
7/6/2025	WRG	Review Verita CaseView data summaries for recent updates to SOFAs to ensure accuracy and completeness	SOL	Schedules & SOFA	1.5
7/6/2025	WRG	Update SOAL Schedule A/B Part 9	SOL	Schedules & SOFA	0.7
7/7/2025	DPM	Generate and review Schedules, SOFA drafts (1.6) and prepare comments and updates regarding open issues (0.5)	SOL	Schedules & SOFA	2.1
7/7/2025	DPM	Prepare updates to Schedule A/B Data in Verita CaseView	SOL	Schedules & SOFA	1.5

Verita Global LLC

7/1/2025 - 7/31/2025

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
7/7/2025	DPM	Prepare updates to SOFA data in Verita CaseView	SOL	Schedules & SOFA	1.5
7/7/2025	DPM	Perform quality review of Schedules and SOFAs data in Verita CaseView for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	1.2
7/7/2025	DPM	Prepare updates to Schedule E/F, Part 2 data in Verita CaseView	SOL	Schedules & SOFA	1.1
7/7/2025	DPM	Prepare updates to Schedule A/B, E/F data in Verita CaseView	SOL	Schedules & SOFA	0.8
7/7/2025	JFM	Review Schedule drafts prior to release to FA/counsel	SOL	Schedules & SOFA	1.8
7/7/2025	JFM	Review SOFA drafts prior to release to FA/counsel	SOL	Schedules & SOFA	1.6
7/7/2025	SPS	Review and upload Schedule E/F/G data into Verita CaseView per request from schedules team	TPC	Schedules & SOFA	1.5
7/7/2025	SPS	Review and upload SOFA 7 data into Verita CaseView per request from schedules team	TPC	Schedules & SOFA	1.0
7/7/2025	WRG	Review Verita CaseView data summaries for recent updates to SOFAs to ensure accuracy and completeness	SOL	Schedules & SOFA	1.7
7/7/2025	WRG	Review Verita CaseView data summaries for recent updates to SOALS to ensure accuracy and completeness	SOL	Schedules & SOFA	1.1
7/7/2025	WRG	Prepare updated draft SOFAs and SOALS	SOL	Schedules & SOFA	1.0
7/7/2025	WRG	Prepare correspondence to Riveron regarding SOFAs and SOALS	SOL	Schedules & SOFA	0.3
7/8/2025	DPM	Prepare updates to SOFA 26, 29, 25 in Verita CaseView	SOL	Schedules & SOFA	2.3
7/8/2025	SPS	Review and upload Schedule AB/E/ F data into Verita CaseView per request from schedules team	TPC	Schedules & SOFA	2.0
7/8/2025	WRG	Update SOFAs based on email correspondence from Riveron	SOL	Schedules & SOFA	1.4
7/8/2025	WRG	Teleconference with Riveron and Verita personnel regarding SOFA and SOAL amendment preparation and status	SOL	Schedules & SOFA	0.5
7/9/2025	DPM	Generate and review Schedules, SOFA drafts (1.7) and prepare comments and updates regarding open issues to provide to client (0.6)	SOL	Schedules & SOFA	2.3
7/9/2025	DPM	Perform quality review of recent updates to SOFA and Schedules	SOL	Schedules & SOFA	1.6
7/9/2025	JFM	Review updated Schedule drafts for each debtor ahead of sending to FA/counsel for review (1.2); provide additional comments to the schedules team (0.2)	SOL	Schedules & SOFA	1.4
7/9/2025	SPS	Review and upload SOFA 26 data into Verita CaseView per request from schedules team	TPC	Schedules & SOFA	1.0
7/9/2025	WRG	Update SOALS based on email correspondence from Riveron	SOL	Schedules & SOFA	2.5
7/9/2025	WRG	Review Verita CaseView data summaries for recent updates to SOFAs to ensure accuracy and completeness	SOL	Schedules & SOFA	1.2

Verita Global LLC

7/1/2025 - 7/31/2025

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
7/9/2025	WRG	Prepare draft SOFAs and SOALs for Verita Team review	SOL	Schedules & SOFA	1.1
7/9/2025	WRG	Prepare updated draft SOFAs and SOALs	SOL	Schedules & SOFA	0.7
7/10/2025	DPM	Prepare updates to SOFA data in Verita CaseView	SOL	Schedules & SOFA	1.2
7/10/2025	DPM	Prepare import files for SOFA 3 (1.6) and SOFA 4 (.9) making each payment unique in Verita CaseView	SOL	Schedules & SOFA	2.5
7/10/2025	JFM	Review Schedule and SOFA comments from Riveron team (0.6); confirm handling/follow-up by schedules team (0.1)	SOL	Schedules & SOFA	0.7
7/10/2025	WRG	Update SOFA and SOAL Master Templates	SOL	Schedules & SOFA	0.4
7/11/2025	DPM	Perform quality review of Schedules and SOFAs data in Verita CaseView for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	1.8
7/11/2025	DPM	Prepare updates to Schedule A/B Part 10, Schedule A/B Part 11 data in Verita CaseView	SOL	Schedules & SOFA	1.2
7/11/2025	DPM	Prepare update to SOFA 4 unique names in Verita CaseView	SOL	Schedules & SOFA	0.9
7/11/2025	DPM	Prepare updates to SOFA 1, 2, 4, 5, 7, 26, 27 data in Verita CaseView	SOL	Schedules & SOFA	0.8
7/11/2025	DPM	Prepare updates to Schedule E/F, Part 1 data in Verita CaseView	SOL	Schedules & SOFA	0.8
7/11/2025	DPM	Prepare updates to Schedule E/F, Part 2 data in Verita CaseView	SOL	Schedules & SOFA	0.6
7/11/2025	DPM	Prepare SOAL AB 77 data for input into Verita CaseView	SOL	Schedules & SOFA	0.6
7/11/2025	DPM	Prepare updates to SOAL AB 65 data in Verita CaseView	SOL	Schedules & SOFA	0.4
7/11/2025	DPM	Prepare SOFA 25 data updates for input into Verita CaseView	SOL	Schedules & SOFA	0.3
7/11/2025	DPM	Prepare updates to SOFA 13 data in Verita CaseView	SOL	Schedules & SOFA	0.3
7/11/2025	DPM	Discussion with Riveron team, Verita schedule team re: various issues related to filing of schedules and SOFAs	SOL	Schedules & SOFA	0.2
7/11/2025	SPS	Review and upload SOFA 3-4 data into Verita CaseView per request from schedules team	TPC	Schedules & SOFA	3.0
7/11/2025	SPS	Review and upload Schedule AB data into Verita CaseView per request from schedules team	TPC	Schedules & SOFA	2.0
7/11/2025	WRG	Update SOALs based on email correspondence from Riveron	SOL	Schedules & SOFA	2.1
7/11/2025	WRG	Teleconference with Riveron and Verita personnel regarding SOFA and SOAL preparation	SOL	Schedules & SOFA	0.2
7/16/2025	DPM	Prepare updates to SOFA 3 data in Verita CaseView	SOL	Schedules & SOFA	2.0

Verita Global LLC

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Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
7/16/2025	SPS	Review and upload SOFA 3 data into Verita CaseView per request from schedules team	TPC	Schedules & SOFA	1.5
7/16/2025	WRG	Update SOALs based on email correspondence from Riveron	SOL	Schedules & SOFA	0.4
7/17/2025	DPM	Perform quality review of Schedules and SOFAs data in Verita CaseView for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	1.2
7/17/2025	SPS	Review and upload Schedule AB / D data into Verita CaseView per request from schedules team	TPC	Schedules & SOFA	2.5
7/17/2025	WRG	Update SOALs per email correspondence from Riveron	SOL	Schedules & SOFA	1.3
7/17/2025	WRG	Update SOFAs and SOALS based on email correspondence from Riveron	SOL	Schedules & SOFA	0.7
7/18/2025	DPM	Prepare updates to Schedule A/B data in Verita CaseView with information provided by Riveron	SOL	Schedules & SOFA	2.4
7/18/2025	DPM	Prepare Schedule G data for input into Verita CaseView	SOL	Schedules & SOFA	2.1
7/18/2025	DPM	Prepare updates to SOFA data in Verita CaseView with information provided by Riveron	SOL	Schedules & SOFA	2.0
7/18/2025	DPM	Perform quality review of Schedules and SOFAs data in Verita CaseView for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	1.8
7/18/2025	DPM	Prepare correspondence to Riveron regarding E/F 2 missing addresses	SOL	Schedules & SOFA	0.3
7/18/2025	DPM	Prepare updates to Schedule A/B Part 11 data in Verita CaseView per review	SOL	Schedules & SOFA	0.3
7/18/2025	DPM	Prepare updates to SOFA 3 payment data	SOL	Schedules & SOFA	1.8
7/18/2025	JFM	Coordinate with case team on clean-up/normalization of Schedule E/F 2 data	SOL	Schedules & SOFA	0.7
7/18/2025	SPS	Review and upload Schedule AB /G data into Verita CaseView per request from schedules team	TPC	Schedules & SOFA	2.0
7/18/2025	SPS	Review and upload SOFA 3 data into Verita CaseView per request from schedules team	TPC	Schedules & SOFA	1.0
7/18/2025	WRG	Review updates to SOAL Schedule G	SOL	Schedules & SOFA	2.5
7/18/2025	WRG	Update Schedule A/B based on email correspondence from Riveron	SOL	Schedules & SOFA	1.9
7/18/2025	WRG	Update SOFA question 3	SOL	Schedules & SOFA	1.8
7/18/2025	WRG	Update SOALs based on email correspondence from Riveron	SOL	Schedules & SOFA	1.4
7/18/2025	WRG	Review Verita CaseView data summaries for recent updates to SOALs to ensure accuracy and completeness	SOL	Schedules & SOFA	0.8
7/21/2025	DPM	Perform quality review of Schedules and SOFAs data in Verita CaseView for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	3.5

Verita Global LLC

7/1/2025 - 7/31/2025

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
7/21/2025	DPM	Prepare updates to SOFA 3 data in Verita CaseView to normalize names	SOL	Schedules & SOFA	0.8
7/21/2025	LVR	Format revised Schedule EF Part 2 addresses for upload into Verita CaseView	SOL	Schedules & SOFA	1.8
7/21/2025	LVR	Format additional redacted Schedule EF Part 2 addresses from V. Crawford (.7) and coordinate further preparation by Data team (.5)	SOL	Schedules & SOFA	1.2
7/21/2025	LVR	Review and update Schedules and SOFA email tracker to ensure accuracy and completeness	SOL	Schedules & SOFA	0.4
7/21/2025	SPS	Review and upload SOFA 3 data into Verita CaseView per request from schedules team	TPC	Schedules & SOFA	1.0
7/21/2025	SPS	Review and upload Schedule E/F data into Verita CaseView per request from schedules team	TPC	Schedules & SOFA	1.0
7/21/2025	WRG	Prepare Verita CaseView update for Schedule E/F part 2	SOL	Schedules & SOFA	2.2
7/22/2025	DPM	Perform quality review of Schedules and SOFAs data in Verita CaseView for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	2.3
7/22/2025	JCN	Review and format address records for Schedule EF Part 2	SOL	Schedules & SOFA	2.2
7/22/2025	LVR	Coordinate with Verita team to format and prepare Schedule EF Part 2 data for upload into Verita CaseView	SOL	Schedules & SOFA	1.5
7/22/2025	LVR	Continue to format revised Schedule EF Part 2 addresses for upload into Verita CaseView	SOL	Schedules & SOFA	0.5
7/22/2025	LVR	Review Schedule EF Part 2 to ensure accuracy and completeness	SOL	Schedules & SOFA	0.5
7/22/2025	SYU	Meeting with Verita Team re Schedules EF Part 2	SOL	Schedules & SOFA	1.2
7/22/2025	SYU	Prepare and format the Schedules EF Part 2 data for Verita CaseView upload	SOL	Schedules & SOFA	0.7
7/23/2025	DPM	Perform quality review of Schedules and SOFAs data in Verita CaseView for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	0.9
7/23/2025	DPM	Generate and review Schedules drafts (0.5) and prepare comments and updates regarding open issues (0.3)	SOL	Schedules & SOFA	0.8
7/23/2025	LVR	Revise address formatting on Schedules E/F Part 2 per Verita team	SOL	Schedules & SOFA	1.6
7/23/2025	LVR	Review draft Schedules for all debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	1.4
7/23/2025	SPS	Review and upload Schedule E/F data into Verita CaseView per request from schedules team	TPC	Schedules & SOFA	1.5
7/23/2025	SYU	Perform administrative review of SOAL drafts against the master file to ensure accuracy	SOL	Schedules & SOFA	2.4
7/23/2025	SYU	Perform administrative review of the Schedules EF Part 2 data summary to ensure accuracy	SOL	Schedules & SOFA	0.3
7/23/2025	WRG	Review Verita CaseView data summaries for recent updates to SOALs to ensure accuracy and completeness	SOL	Schedules & SOFA	0.9

Verita Global LLC

7/1/2025 - 7/31/2025

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
7/23/2025	WRG	Prepare updated draft SOALs for all debtors	SOL	Schedules & SOFA	0.3
7/24/2025	DPM	Review emails regarding status of continuation of filing and new updates	SOL	Schedules & SOFA	0.3
7/24/2025	DPM	Discussion with Riveron regarding status of current updates	SOL	Schedules & SOFA	0.3
7/28/2025	LVR	Prepare and participate in conference call with V. Crawford re open items on Schedules and SOFAs	SOL	Schedules & SOFA	0.5
7/28/2025	LVR	Review and update Schedules and SOFA email tracker to ensure accuracy and completeness	SOL	Schedules & SOFA	0.3
7/28/2025	WRG	Teleconference with Riveron and Verita personnel regarding edits to Schedule D and H	SOL	Schedules & SOFA	0.2
7/29/2025	DPM	Review and update of Schedule H data in Verita CaseView	SOL	Schedules & SOFA	1.2
7/29/2025	LVR	Review and update Schedules EF 2 master template per V. Crawford request	SOL	Schedules & SOFA	1.7
7/29/2025	LVR	Attention to correspondence from V. Crawford re potential contract review to extract information for Schedules G	SOL	Schedules & SOFA	0.4
7/29/2025	LVR	Review and update Schedules and SOFA email tracker to ensure accuracy and completeness	SOL	Schedules & SOFA	0.3
7/29/2025	SPS	Review and upload Schedule D/H data into Verita CaseView per request from schedules team	TPC	Schedules & SOFA	3.0
7/29/2025	WRG	Update SOALs based on email correspondence from Riveron	SOL	Schedules & SOFA	3.3
7/29/2025	WRG	Update Schedule D Part 2 based on email correspondence from Riveron	SOL	Schedules & SOFA	2.2
7/30/2025	DPM	Prepare updates to SOFA 3 data to normalize names of Payees per request from Riveron	SOL	Schedules & SOFA	2.5
7/30/2025	DPM	Prepare new SOFA 4 data for input into Verita CaseView	SOL	Schedules & SOFA	2.3
7/30/2025	DPM	Perform quality review of Schedules and SOFAs data in Verita CaseView for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	2.0
7/30/2025	DPM	Perform quality review of Schedule A/B data in Verita CaseView for all debtors	SOL	Schedules & SOFA	0.8
7/30/2025	DPM	Prepare updates to Schedule A/B Data in Verita CaseView per review	SOL	Schedules & SOFA	0.8
7/30/2025	DPM	Attention to pending data updates in Verita CaseView	SOL	Schedules & SOFA	0.7
7/30/2025	DPM	Prepare updates to Schedule E/F, Part 1 data in Verita CaseView with updates provided by Riveron	SOL	Schedules & SOFA	0.6
7/30/2025	DPM	Prepare updates to Schedule A/B part 4 data in Verita CaseView with updates provided by Riveron	SOL	Schedules & SOFA	0.4
7/30/2025	DPM	Review emails from V. Crawford regarding updates to Schedule data (0.4); add same to email tracker (0.1)	SOL	Schedules & SOFA	0.5

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Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
7/30/2025	LVR	Review and update Schedules EF 2 master template for upload into Verita CaseView	SOL	Schedules & SOFA	1.5
7/30/2025	LVR	Review and revise redacted addresses from V. Crawford and incorporate into Schedule EF Part 2	SOL	Schedules & SOFA	1.4
7/30/2025	LVR	Review draft Schedules for all debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	1.3
7/30/2025	LVR	Review draft SOFAs for all debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	0.8
7/30/2025	LVR	Review and update Schedules and SOFA email tracker to ensure accuracy and completeness	SOL	Schedules & SOFA	0.5
7/30/2025	LVR	Coordinate review of Schedule EF 1 to ensure accuracy and completeness	SOL	Schedules & SOFA	0.3
7/30/2025	LVR	Follow-up with V. Crawford on missing data on Schedule EF 2	SOL	Schedules & SOFA	0.3
7/30/2025	SPS	Review and upload SOFA 3-4 data into Verita CaseView per request from schedules team	TPC	Schedules & SOFA	3.5
7/30/2025	SPS	Review and upload Schedule AB/E/ F data into Verita CaseView per request from schedules team	TPC	Schedules & SOFA	3.0
7/30/2025	SYU	Perform administrative review of SOAL EF Part 1 updates to ensure accuracy	SOL	Schedules & SOFA	0.6
7/30/2025	WRG	Update SOFAs based on email correspondence from Riveron	SOL	Schedules & SOFA	3.5
7/30/2025	WRG	Review Verita CaseView data summaries for recent updates to SOFAs to ensure accuracy and completeness	SOL	Schedules & SOFA	2.5
7/30/2025	WRG	Review Verita CaseView data summaries for recent updates to SOALS to ensure accuracy and completeness	SOL	Schedules & SOFA	1.6
7/31/2025	DPM	Generate and review Schedules, SOFA drafts (1.1) and prepare comments and updates regarding open issues (0.4)	SOL	Schedules & SOFA	1.5
7/31/2025	DPM	Prepare update to SOFA 4 data in Verita CaseView to insert certain payments	SOL	Schedules & SOFA	1.5
7/31/2025	DPM	Generate and Review SOFA and Schedule Drafts (0.8) and prepared listing of outstanding items (0.3)	SOL	Schedules & SOFA	1.3
7/31/2025	DPM	Prepare SOFA 3 template including removed payees per request from Riveron	SOL	Schedules & SOFA	1.0
7/31/2025	DPM	Perform quality review of recent updates in Verita CaseView	SOL	Schedules & SOFA	1.0
7/31/2025	DPM	Incorporate feedback from Riveron and YCST into the SOFA 29 updates	SOL	Schedules & SOFA	0.9
7/31/2025	DPM	Incorporate feedback from Riveron and YCST into the SOFA 4 updates	SOL	Schedules & SOFA	0.9
7/31/2025	DPM	Incorporate feedback from Riveron and YCST into the SOFA 7 updates	SOL	Schedules & SOFA	0.9
7/31/2025	DPM	Perform quality review of recent updates to SOFA data in Verita CaseView for accuracy and completeness	SOL	Schedules & SOFA	0.8

Verita Global LLC

7/1/2025 - 7/31/2025

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
7/31/2025	DPM	Prepare updates to Schedule H data in Verita CaseView per review	SOL	Schedules & SOFA	0.5
7/31/2025	DPM	Incorporate feedback from Riveron and YCST into the SOFA 26b updates	SOL	Schedules & SOFA	0.3
7/31/2025	DPM	Incorporate feedback from Riveron and YCST into the SOFA 28 updates	SOL	Schedules & SOFA	0.3
7/31/2025	DPM	Prepare updates to SOFA templates with recent updates to SOFA data	SOL	Schedules & SOFA	0.7
7/31/2025	LVR	Review and update Schedule EF Part 2 per additional comments from V. Crawford	SOL	Schedules & SOFA	3.2
7/31/2025	LVR	Add formatted redacted addresses to Schedule EF Part 2	SOL	Schedules & SOFA	1.6
7/31/2025	LVR	Continue to review draft Schedules for all debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	1.3
7/31/2025	LVR	Review and update Schedule EF Part 2 per comments from V. Crawford	SOL	Schedules & SOFA	1.3
7/31/2025	LVR	Review and update Schedules and SOFA email tracker to ensure accuracy and completeness	SOL	Schedules & SOFA	0.4
7/31/2025	SPS	Review and upload Schedule H data into Verita CaseView per request from schedules team	TPC	Schedules & SOFA	2.5
7/31/2025	SPS	Review and upload SOFA 4 data into Verita CaseView per request from schedules team	TPC	Schedules & SOFA	2.0
7/31/2025	SYU	Prepare and format Schedule EF Part 2 for import	SOL	Schedules & SOFA	2.1
7/31/2025	SYU	Meeting with Verita Team re Schedule EF Part 2 for data comparison	SOL	Schedules & SOFA	0.7
7/31/2025	SYU	Update the basis of claim for Schedule EF Part 2 parties	SOL	Schedules & SOFA	0.4
7/31/2025	WRG	Update SOFAs based on email correspondence from Riveron	SOL	Schedules & SOFA	1.3
7/31/2025	WRG	Review Verita CaseView data summaries for recent updates to SOFA and SOAL for accuracy and completeness	SOL	Schedules & SOFA	1.1
7/31/2025	WRG	Update Schedule H based on email correspondence from Riveron	SOL	Schedules & SOFA	0.9
7/31/2025	WRG	Update SOALs based on email correspondence from Riveron	SOL	Schedules & SOFA	0.9
7/31/2025	WRG	Prepare updated draft SOFAs for all debtors	SOL	Schedules & SOFA	0.8
7/31/2025	WRG	Update SOFA question 4	SOL	Schedules & SOFA	0.7
7/31/2025	WRG	Update SOFA question 25 based on email correspondence from Riveron	SOL	Schedules & SOFA	0.6
7/31/2025	WRG	Prepare updated draft SOALs for all debtors	SOL	Schedules & SOFA	0.5

Verita Global LLC

7/1/2025 - 7/31/2025

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
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Verita Global LLC

7/1/2025 - 7/31/2025

Expenses

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Printing and Mailing Expenses			\$0.00
		<i>Total Expenses</i>	<i>\$0.00</i>

Verita Global LLC

7/1/2025 - 7/31/2025

Printing and Mailing Expenses

<u>Post Date</u>	<u>Mailing Name</u>	<u>Quantity</u>	<u>Description</u>	<u>Rate</u>	<u>Total</u>
<i>Total Printing and Mailing Expenses</i>					<i>\$0.00</i>