IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

| |) | Chapter 11 |
|------------------------------------|---|--------------------------------|
| In re: |) | Case No. 25-10739 (BLS) |
| MOLECULAR TEMPLATES, INC., et al., |) | (Jointly Administered) |
| Debtors. ¹ |) | Obj. Deadline: August 12, 2025 |
| |) | |

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 APRIL 20, 2025 THROUGH AND INCLUDING JUNE 30, 2025

| General Information | |
|---------------------|------|
| NI C A 1' 4 - | Vt C |

Kurtzman Carson Consultants LLC Name of Applicant:

Authorized to Provide Services to: The above-captioned debtors

Petition Date: April 20, 2025

Date of Retention Order: May 19, 2025, effective as of April 20, 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: April 20, 2025 through June 30, 2025

Amount of Compensation Sought as Actual,

Reasonable, and Necessary for the Fee

Period: \$2,095.05 (80% of \$2,618.81)

Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary for the

Fee Period: \$0.00

Total Compensation and Expense

Reimbursement Request for the Fee Period: \$2,095.05 (80% of \$2,618.81)

The Debtors in these chapter 11 cases, along with the Debtors' federal tax identification numbers, are: Molecular Templates, Inc. (9596) and Molecular Templates OpCo, Inc. (6035). The Debtors' mailing address is: 124 Washington Street, Ste. 101, Foxboro, MA 020235.



COMPENSATION BY PROJECT CATEGORY

| Project Category | Total Hours | Total Fees |
|------------------|-------------|------------|
| Solicitation | 12.5 | \$2,618.81 |
| Totals | | |

COMPENSATION BY INDIVIDUAL

| Initials | Name | Position | Hours | Rate | Total |
|----------|---------------------|-------------------------|-------|-----------|-------------|
| AGN | Adam Gorman | Solicitation Consultant | 7.7 | \$ 212.50 | \$ 1,636.25 |
| DIM | Diana Mauricio | Consultant | 0.1 | \$ 196.50 | \$ 19.65 |
| HEF | Heather Fellows | Consultant | 0.4 | \$ 198.50 | \$ 79.40 |
| IPA | Isabel Padilla | Consultant | 0.4 | \$ 196.50 | \$ 78.60 |
| JCN | Jacqueline Conklin | Solicitation Consultant | 0.8 | \$ 208.25 | \$ 166.61 |
| JDG | Jennifer Grageda | Senior Consultant | 0.4 | \$ 201.50 | \$ 80.60 |
| JEE | James Lee | Securities Consultant | 1.3 | \$ 212.50 | \$ 276.25 |
| MWC | Matthew Canty | Consultant | 0.2 | \$ 196.50 | \$ 39.30 |
| SEW | Scott Ewing | Solicitation Consultant | 0.2 | \$ 208.25 | \$ 41.65 |
| SUS | Sumesh Srivastava | Senior Consultant | 0.8 | \$ 201.50 | \$ 161.20 |
| SZA | Sonia Zapien-Zelaya | Consultant | 0.2 | \$ 196.50 | \$ 39.30 |
| | TOTALS | | 12.5 | | \$2,618.81 |

| Total Incurred: | \$2,618.81 |
|-----------------|------------|
| Blended Rate: | \$209.50 |

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

| T |) | Chapter 11 |
|------------------------------------|---|--------------------------------|
| In re: |) | Case No. 25-10739 (BLS) |
| MOLECULAR TEMPLATES, INC., et al., |) | (Jointly Administered) |
| Debtors. ¹ |) | Obj. Deadline: August 12, 2025 |
| |) | |

FIRST MONTHLY FEE APPLICATION OF KURTZMAN CARSON CONSULTANTS, LLC DBA VERITA GLOBAL, AS ADMINISTRATIVE ADVISOR TO THE DEBTORS, FOR THE PERIOD FROM APRIL 20, 2025 THROUGH AND INCLUDING JUNE 30, 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 2016-2 of the Local Rules of the United States Bankruptcy Court for the District of Delaware (the "Local Rules"), and the *Orde Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated May 19, 2025 [Docket No. 96] (the "Interim Compensation Order"), Kurtzman Carson Consultants, LLC dba Verita Global ("Verita"), administrative advisor for the above-captioned 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 \$2,618.18 and authorization of payment of \$2,095.05 (which is 80% of \$2,618.81) for the period from April 20, 2025 through and including June 30, 2025 (the "Fee Period"). In support of this Fee Application, Verita represents as follows:

-

The Debtors in these chapter 11 cases, along with the Debtors' federal tax identification numbers, are: Molecular Templates, Inc. (9596) and Molecular Templates OpCo, Inc. (6035). The Debtors' mailing address is: 124 Washington Street, Ste. 101, Foxboro, MA 020235.

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-l(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 Rules 2016-1 and 2016-2.

BACKGROUND

- 4. On April 20, 2025 (the "<u>Petition Date</u>"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code.
- 5. On April 21, 2025, 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. 17] (the "Section 156(c) Application"), which was approved by the Court on April 22, 2025 [Docket No. 41] (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 30, 2025, the Debtors filed the *Debtors' Application for Authorization to*

Employ and Retain Kurtzman Carson Consultants, LLC dba Verita Global as Administrative Advisor Effective as of the Petition Date [Docket No. 57]. On May 19, 2025, the Court entered the Order Authorizing the Debtors to Employ and Retain Kurtzman Carson Consultants, LLC dba Verita Global as Administrative Advisor Effective as of the Petition Date [Docket No. 97] (the "Retention Order"). The Retention Order authorized the Debtors to compensate Verita in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, 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) assisting 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) assisting 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;
 - (c) generating 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;
 - (d) generating, providing and assisting with claims objections, exhibits, claims reconciliation and related matters; and
 - (e) providing 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 \$2,618.81 due for fees. Verita is not seeking reimbursement for any expenses in this Application.
- 11. During the Fee Period, Verita's professionals performed 12.5 hours of work related to assisting the Debtors with their solicitation. This included reviewing draft solicitation documents, reviewing and inputting ballots, and preparing ballot reports. Verita believes that the time entries included in Exhibit A are in compliance with the requirements of Local Rule 2016-2.
- 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 \$2,618.81; (ii) directing payment by the Debtors of \$2,095.05 (which is 80% of \$2,618.81) for professional services; and (iii) granting such other and further relief as the Court deems just and proper.

Dated: July 23, 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: 310.708.6926

Administrative Advisor to the Debtors

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

| | Objection Deadline: August 12, 2025 at 4:00 p.m. (ET) |
|--------------------------------------|---|
| Debtors. | (Jointly Administered) |
| MOLECULAR TEMPLATES, INC., et al., 1 | Case No. 25-10739 (BLS) |
| In re: | Chapter 11 |

NOTICE OF FIRST MONTHLY FEE APPLICATION OF KURTZMAN CARSON CONSULTANTS, LLC DBA VERITA GLOBAL, AS ADMINISTRATIVE ADVISOR TO THE DEBTORS, FOR THE PERIOD FROM APRIL 20, 2025 THROUGH AND INCLUDING JUNE 30, 2025

PLEASE TAKE NOTICE that today, Morris, Nichols, Arsht & Tunnell LLP, as bankruptcy counsel for the debtors and debtors in possession in the above-captioned cases, filed the attached *First Monthly Fee Application of Kurtzman Carson Consultants, LLC DBA Verita Global, as Administrative Advisor to the Debtors, for the Period From April 20, 2025 Through and Including June 30, 2025* (the "Fee Application") with the United States Bankruptcy Court for the District of Delaware (the "Court").

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Fee Application, must be: (a) filed with the Clerk of the Bankruptcy Court, 824 North Market Street, 3rd Floor, Wilmington, Delaware 19801, by **August 12, 2025, at 4:00 p.m. (Eastern Time)** (the "Objection Deadline"); and (b) served so as to be received on or before the Objection Deadline by:

- (i) <u>the Debtors</u>, c/o Molecular Templates, Inc., 123 Washington Street, Suite 101, Foxboro, MA 20235, Attn: Craig Jalbert (cjalbert@vplc.com);
- (ii) <u>counsel to the Debtors</u>, Morris, Nichols, Arsht & Tunnell LLP, 1201 North Market Street, 16th Floor, Wilmington, DE 19801, Attn: Eric D. Schwartz (eschwartz@morrisnichols.com), and Andrew R. Remming (aremming@morrisnichols.com);
- (iii) <u>counsel to K2 Health Ventures LLC</u>, (i) Sidley Austin LLP, 1999 Avenue of the Stars, Floor 17, Los Angeles CA 90067, Attn: Samuel Newman

The Debtors in these chapter 11 cases, along with the Debtors' federal tax identification numbers, are: Molecular Templates, Inc. (9596) and Molecular Templates OpCo, Inc. (6035). The Debtors' mailing address is: 124 Washington Street, Ste. 101 Foxboro, MA 02035. All Court filings can be accessed at: https://www.veritaglobal.net/MolecularTemplates.

(sam.newman@sidley.com) and (ii) Polsinelli PC, 222 Delaware Avenue, Suite 1101, Wilmington, DE 19801, Attn: Christopher A. Ward (cward@polsinelli.com); and

(iv) the U.S. Trustee, Caleb Boggs Federal Building, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801 Attn: Jane M. Leamy (jane.m.leamy@usdoj.gov).

A HEARING ON THE APPLICATION, IF NECESSARY, WILL BE HELD AT THE CONVENIENCE OF THE COURT AND NOTICE OF ANY SUCH HEARING WILL BE GIVEN ONLY TO THE OBJECTING PARTY OR PARTIES.

IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS NOTICE, THE COURT MAY GRANT THE RELIEF REQUESTED BY THE APPLICATION WITHOUT FURTHER NOTICE OR HEARING.

Dated: July 23, 2025 Wilmington, Delaware

MORRIS, NICHOLS, ARSHT & TUNNELL LLP

/s/ Luke Brzozowski

Eric D. Schwartz (No. 3134)
Andrew R. Remming (No. 5120)
Brenna A. Dolphin (No. 5604)
Luke Brzozowski (No. 7377)
1201 N. Market Street, 16th Floor
Wilmington, Delaware 19801
Telephone: (302) 658-9200
Facsimile: (302) 658-3989
eschwartz@morrisnichols.com
aremming@morrisnichols.com
bdolphin@morrisnichols.com
lbrzozowski@morrisnichols.com

Counsel to the Debtors and Debtors in Possession

EXHIBIT A



May 15, 2025

Molecular Templates, Inc., et al. Craig Jalbert 124 Washington Street, Ste. 101 Foxboro MA 02035 United States

Re: Molecular Templates, Inc., et al. USBC Case No. 21-10739

Dear Craig Jalbert,

Enclosed please find Kurtzman Carson Consultants, LLC dba Verita Global's ("Verita's") invoice for the period April 1, 2025 to April 30, 2025 in the amount of \$276.25 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

Evan Gershbein EVP Restructuring

Enclosures

Verita Global LLC 222 N Pacific Coast Hwy, El Segundo, CA, 90245 Phone 310-823-9000 Fax 310-823-9133 VeritaGlobal.com

US-RESTR2710256 1 of 8



5/15/2025

Contact Parties

Adam J. Gorman 222 N. Pacific Coast Highway, 3rd Floor El Segundo CA 90245 United States

Morris, Nichols, Arsht & Tunnell LLP Andrew R. Remming 1201 North Market Street, P.O. Box 1347 Wilmington DE 19899 United States

Morris, Nichols, Arsht & Tunnell LLP Austin T. Park 1201 North Market Street, P.O. Box 1347 Wilmington DE 19899-1347 United States

Rock Creek Advisors Brian Ayers 1738 Belmar Blvd. Belmar NJ 07719 United States

Morris, Nichols, Arsht & Tunnell LLP Eric D. Schwartz 1201 North Market Street, P.O. Box 1347 Wilmington DE 19899-1347 United States

Morris, Nichols, Arsht & Tunnell LLP Jake A. Rauchberg 1201 North Market Street, P.O. Box 1347 Wilmington DE 19899-1347 United States

Office of the United States Trustee Delaware Jane M. Leamy 844 King St Ste 2207, Lockbox 35 Wilmington DE 19801 United States

US-RESTR2710256 2 of 8

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



Rock Creek Advisors Jim Gansman 1738 Belmar Blvd. Belmar NJ 07719 United States

MaryJo Schindler 124 Washington Street, Ste. 101 Foxboro MA 02035 United States

US-RESTR2710256 3 of 8

| Account Number | 2510739FA | Invoice Date | May 15, 2025 |
|----------------|-----------------|--------------|------------------|
| Invoice Number | US-RESTR2710256 | Due Date | Due upon receipt |

Molecular Templates, Inc., et al. **Summary**

| <u>Description</u> | <u>Amount</u> |
|----------------------|---------------|
| Hourly Fees | |
| Hourly Fees Charged | \$276.25 |
| Total of Hourly Fees | \$276.25 |
| <u>Expenses</u> | |
| Expenses | \$0.00 |
| Total Expenses | \$0.00 |
| Invoice Subtotal | \$276.25 |
| Sales and Use Tax | \$0.00 |
| Total Invoice | \$276.25 |
| | |

| _ Please detach a | ind return this p | ortion of the | statement with | your check | to KCC. |
|-------------------|-------------------|---------------|----------------|------------|-----------|
| Please reference | your Account N | lumber and I | nvoice Number | on your Re | mittance. |

Woburn, MA 01888-4110

2510739FA Wire Payments to: **Account Number Check Payments to:** Verita Global LLC Grasshopper Bank, N.A. 261 5th Avenue Suite 610 New York, NY 10016 Account # 02329451396 FED ABA # 026015024 **Invoice Number** US-RESTR2710256 Verita Global LLC Department 2211 PO Box 4110

Amount Paid \$

\$276.25

Total Amount Due

US-RESTR2710256 4 of 8

Case 25-10739-BLS Doc 202-2 Filed 07/23/25 Page 6 of 17

Verita Global LLC

4/1/2025 - 4/30/2025

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> |
|----------------|----------------------|----------------------|--------------|-------------|--------------|
| JEE | James Lee | SEC | 1.3 | \$212.50 | \$276.25 |

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Case 25-10739-BLS Doc 202-2 Filed 07/23/25 Page 7 of 17

Verita Global LLC

4/1/2025 - 4/30/2025

Time Detail

| <u>Date</u> | <u>Employee</u> | <u>Description</u> | Position Type | <u>Category</u> | <u>Hours</u> |
|-------------|-----------------|---|---------------|-----------------|--------------|
| 4/23/2025 | JEE | Review updated draft solicitation procedures motion | SEC | Solicitation | 1.3 |

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Verita Global LLC

4/1/2025 - 4/30/2025

Expenses

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

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Case 25-10739-BLS Doc 202-2 Filed 07/23/25 Page 9 of 17

Verita Global LLC

4/1/2025 - 4/30/2025

Printing and Mailing Expenses

Post DateMailing NameQuantityDescriptionRateTotalTotal Printing and Mailing Expenses\$0.00

US-RESTR2710256 8 of 8



July 11, 2025

Molecular Templates, Inc., et al. Craig Jalbert 124 Washington Street, Ste. 101 Foxboro MA 02035 United States

Re: Molecular Templates, Inc., et al. USBC Case No. 21-10739

Dear Craig Jalbert,

Enclosed please find Kurtzman Carson Consultants, LLC dba Verita Global's ("Verita's") invoice for the period June 1, 2025 to June 30, 2025 in the amount of \$2,342.56 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

Evan Gershbein EVP Restructuring

Enclosures

Verita Global LLC 222 N Pacific Coast Hwy, El Segundo, CA, 90245 Phone 310-823-9000 Fax 310-823-9133 VeritaGlobal.com

US-RESTR2710417 1 of 8



7/11/2025

Contact Parties

Adam J. Gorman 222 N. Pacific Coast Highway, 3rd Floor El Segundo CA 90245 United States

Morris, Nichols, Arsht & Tunnell LLP Andrew R. Remming 1201 North Market Street, P.O. Box 1347 Wilmington DE 19899 United States

Morris, Nichols, Arsht & Tunnell LLP Austin T. Park 1201 North Market Street, P.O. Box 1347 Wilmington DE 19899-1347 United States

Rock Creek Advisors Brian Ayers 1738 Belmar Blvd. Belmar NJ 07719 United States

United States

Morris, Nichols, Arsht & Tunnell LLP Eric D. Schwartz 1201 North Market Street, P.O. Box 1347 Wilmington DE 19899-1347

Morris, Nichols, Arsht & Tunnell LLP Jake A. Rauchberg 1201 North Market Street, P.O. Box 1347 Wilmington DE 19899-1347 United States

Office of the United States Trustee Delaware Jane M. Leamy 844 King St Ste 2207, Lockbox 35 Wilmington DE 19801 United States

US-RESTR2710417 2 of 8

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



Rock Creek Advisors Jim Gansman 1738 Belmar Blvd. Belmar NJ 07719 United States

MaryJo Schindler 124 Washington Street, Ste. 101 Foxboro MA 02035 United States

US-RESTR2710417 3 of 8

| Account Number | 2510739FA | Invoice Date | July 11, 2025 |
|----------------|-----------------|--------------|------------------|
| Invoice Number | US-RESTR2710417 | Due Date | Due upon receipt |

Molecular Templates, Inc., et al. Summary

| <u>Description</u> | <u>Amount</u> | | |
|----------------------|---------------|--|--|
| Hourly Fees | | | |
| Hourly Fees Charged | \$2,342.56 | | |
| Total of Hourly Fees | \$2,342.56 | | |
| <u>Expenses</u> | | | |
| Expenses | \$0.00 | | |
| Total Expenses | \$0.00 | | |
| Invoice Subtotal | \$2,342.56 | | |
| Sales and Use Tax | \$0.00 | | |
| Total Invoice | \$2,342.56 | | |
| | | | |

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 Number2510739FACheck Payments to:Wire Payments to:Invoice NumberUS-RESTR2710417Verita Global LLC Department 2211Verita Global LLC Grasshopper Bank, or Grasshopper Ba

| Department 2211 | Grasshopper Bank, N.A. | PO Box 4110 | Sex 2015 | Sex 201

Amount Paid \$

US-RESTR2710417 4 of 8

6/1/2025 - 6/30/2025

Total Hourly Fees by Employee

| <u>Initial</u> | Employee Name | Position Type | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|----------------|---------------------|---------------|--------------|-------------|--------------|
| AGN | Adam Gorman | SOL | 7.7 | \$212.50 | \$1,636.25 |
| DIM | Diana Mauricio | CON | 0.1 | \$196.50 | \$19.65 |
| HEF | Heather Fellows | CON | 0.4 | \$198.50 | \$79.40 |
| IPA | Isabel Padilla | CON | 0.4 | \$196.50 | \$78.60 |
| JCN | Jacqueline Conklin | SOL | 0.8 | \$208.25 | \$166.61 |
| JDG | Jennifer Grageda | SC | 0.4 | \$201.50 | \$80.60 |
| MWC | Matthew Canty | CON | 0.2 | \$196.50 | \$39.30 |
| SEW | Scott Ewing | SOL | 0.2 | \$208.25 | \$41.65 |
| SZA | Sonia Zapien-Zelaya | CON | 0.2 | \$196.50 | \$39.30 |
| SUS | Sumesh Srivastava | SC | 0.8 | \$201.50 | \$161.20 |

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6/1/2025 - 6/30/2025

Time Detail

| <u>Date</u> | <u>Employee</u> | <u>Description</u> | Position Type | <u>Category</u> | <u>Hours</u> |
|-------------|-----------------|--|---------------|------------------------|--------------|
| 6/3/2025 | JDG | Coordinate and input received ballots into Verita CaseView | SC | Document Processing | 0.2 |
| 6/4/2025 | HEF | Coordinate and input received ballots into Verita CaseView | CON | Document Processing | 0.1 |
| 6/10/2025 | SEW | Administrative quality control review of ballots input into Verita CaseView | SOL | Document Processing | 0.2 |
| 6/13/2025 | HEF | Coordinate and input received ballots into Verita CaseView | CON | Document Processing | 0.1 |
| 6/16/2025 | SUS | Facilitate review of ballots into Verita CaseView | SC | Solicitation | 0.4 |
| 6/18/2025 | HEF | Coordinate and input received ballots into Verita CaseView | CON | Document Processing | 0.1 |
| 6/18/2025 | JCN | Administrative quality control review of ballots input into Verita CaseView | SOL | Solicitation | 0.5 |
| 6/18/2025 | SZA | Review ballots input into Verita CaseView | CON | Solicitation | 0.1 |
| 6/20/2025 | AGN | Prepare preliminary voting report and ballot details | SOL | Solicitation | 1.4 |
| 6/22/2025 | AGN | Review and update draft voting declaration | SOL | Solicitation | 1.5 |
| 6/23/2025 | AGN | Administrative review of filed ballots | SOL | Solicitation | 1.7 |
| 6/23/2025 | AGN | Review and update draft voting declaration | SOL | Solicitation | 1.5 |
| 6/23/2025 | DIM | Review ballots input into Verita CaseView | CON | Solicitation | 0.1 |
| 6/23/2025 | HEF | Coordinate and input received ballots into Verita CaseView | CON | Document Processing | 0.1 |
| 6/23/2025 | SZA | Review ballots input into Verita CaseView | CON | Solicitation | 0.1 |
| 6/24/2025 | AGN | Prepare final ballot detail report | SOL | Solicitation | 1.6 |
| 6/24/2025 | IPA | Administrative quality control review of ballots input into Verita CaseView | CON | Solicitation | 0.4 |
| 6/24/2025 | JCN | Administrative quality control review of ballots input into Verita CaseView | SOL | Solicitation | 0.3 |
| 6/24/2025 | MWC | Administrative quality control review of ballots input into Verita CaseView | CON | Solicitation | 0.2 |
| 6/24/2025 | SUS | Administrative quality control review of ballots input into Verita CaseView | SC | Solicitation | 0.2 |
| 6/24/2025 | SUS | Facilitate review of ballots into Verita CaseView | SC | Solicitation | 0.2 |
| 6/27/2025 | JDG | Coordinate and input received ballots into Verita CaseView | SC | Document Processing | 0.2 |

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Verita Global LLC

6/1/2025 - 6/30/2025

Expenses

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

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Case 25-10739-BLS Doc 202-2 Filed 07/23/25 Page 17 of 17

Verita Global LLC

6/1/2025 - 6/30/2025

Printing and Mailing Expenses

Post DateMailing NameQuantityDescriptionRateTotalTotal Printing and Mailing Expenses\$0.00

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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 2016-2, 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: July 23, 2025 El Segundo, California

/s/ Sarah Harbuck

Sarah Harbuck