IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
SALT HOUSE, INC.,[1]	)	Case No. 25-12277 (LSS)
Debtor.	)	**Objection Deadline:** **June 22, 2026 at 4:00 p.m. (ET)**

SUMMARY SHEET TO THE FOURTH MONTHLY FEE APPLICATION OF KURTZMAN CARSON CONSULTANTS, LLC DBA VERITA GLOBAL, AS ADMINISTRATIVE ADVISOR TO THE DEBTOR, FOR THE PERIOD FROM APRIL 1, 2026 THROUGH AND INCLUDING APRIL 30, 2026

General Information	
Name of Applicant:	Kurtzman Carson Consultants, LLC dba Verita Global
Authorized to Provide Services to:	The above-captioned debtor
Petition Date:	December 29, 2025
Date of Retention Order:	February 4, 2026, effective as of December 29, 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 1, 2026 through April 30, 2026
Amount of Compensation Sought as Actual, Reasonable, and Necessary for the Fee Period:	$4,359.32 (80% of $5,449.15)
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:	$4,359.32 (80% of $5,449.15)

[1] The Debtor in this chapter 11 case is Salt House, Inc. (f/k/a Food52, Inc.) and the last four digits of the Debtor's federal tax identification number are 2738. For the purpose of this chapter 11 case, the Debtor's service address is 1 Dock 72 Way, 13th Floor, Brooklyn, New York 11205.

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The time expended for fee application preparation is not included herein and will be waived.

PRIOR APPLICATIONS

Type of Application	*Date Filed/ Docket No.*	*Period Covered*	*Fees Requested*	*Expenses Requested*	*Fees Approved*	*Expenses Approved*
Monthly	2/20/2026; Dkt. No. 226	12/29/2025 – 1/31/2026	$23,128.40	-	-	-
Monthly	4/6/2026; Dkt. No. 312	2/1/2026 – 2/28/2026	$2,272.40	-	-	-
Monthly	5/13/2026; 364	3/1/2026 – 3/31/2026	$3,182.80	-	-	-

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Solicitation	28.7	$5,449.15
Totals	**28.7**	**$5,449.15**

COMPENSATION BY INDIVIDUAL

Initials	Name	Position	Hours	Rate	Total
ADM	Adrian Mireles	Consultant	1.0	$184.50	$184.50
CVG	Cecilia Valencia Gonzalez	Consultant	2.3	$184.50	$424.35
DCA	Devina Christabella	Consultant	0.2	$184.50	$36.90
DIM	Diana Mauricio	Consultant	0.8	$184.50	$147.60
HBU	Hannah Bussey	Consultant	1.0	$184.50	$184.50
IPA	Isabel Padilla	Consultant	0.6	$184.50	$110.70
JCN	Jacqueline Conklin	Solicitation Consultant	4.0	$196.00	$784.00
PJM	Joe Morrow	Solicitation Consultant	1.3	$200.00	$260.00
JTN	Jonathan Thomson	Solicitation Consultant	8.9	$196.00	$1,744.40
LRA	Luis Rios	Consultant	0.2	$184.50	$36.90
MWC	Matthew Canty	Consultant	0.4	$184.50	$73.80
SZA	Sonia Zapien-Zelaya	Consultant	0.9	$184.50	$166.05
SUS	Sumesh Srivastava	Senior Consultant	7.1	$189.50	$1,345.45
	TOTALS		**28.7**		**$5,449.15**

Total Incurred:	$5,449.15
Blended Rate:	$189.87

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
	)	
SALT HOUSE, INC.,[1]	)	Case No. 25-12277 (LSS)
	)	
	)	**Objection Deadline:**
Debtor.	)	**June 22, 2026 at 4:00 p.m. (ET)**

FOURTH MONTHLY FEE APPLICATION OF KURTZMAN CARSON CONSULTANTS, LLC DBA VERITA GLOBAL AS ADMINISTRATIVE ADVISOR TO THE DEBTOR, FOR THE PERIOD FROM APRIL 1, 2026 THROUGH AND INCLUDING APRIL 30, 2026

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 the United States Bankruptcy Court for the District of Delaware (the "Local Rules"), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 198], Kurtzman Carson Consultants, LLC dba Verita Global ("Verita"), administrative advisor for the above-captioned debtor (the "Debtor"), hereby submits its third monthly fee application (this "Fee Application") for allowance of compensation for professional services provided in the amount of $5,449.15 and authorization of payment of $4,359.32 (which is 80% of $5,449.15) for the period from April 1, 2026 through and including April 30, 2026 (the "Fee Period"). In support of this Fee Application, Verita represents as follows:

[1] The Debtor in this chapter 11 case is Salt House, Inc. (f/k/a Food52, Inc.) and the last four digits of the Debtor's federal tax identification number are 2738. For the purpose of this chapter 11 case, the Debtor's service address is 1 Dock 72 Way, 13th Floor, Brooklyn, New York 11205.

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 Rule 2016-1.

BACKGROUND

4. On December 29, 2025 (the "Petition Date"), the Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code.

5. On the Petition Date, the Debtor 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(e) [Docket No. 3] (the "Section 156(c) Application"), which was approved by the Court on December 31, 2025 [Docket No. 32] (the "Section 156(c) Order").

6. Given that the administration of this chapter 11 case would require Verita to perform duties outside the scope of 28 U.S.C. § 156(c), the Debtor supplemented the Section 156(c) Application with the application to retain Verita to perform certain services as the Debtor's administrative advisor in this chapter 11 case (in such capacity, the "Administrative Advisor"). Accordingly, on January 16, 2026, the Debtor filed the *Debtor's Application for Entry of an Order*

Authorizing the Retention and Employment of Kurtzman Carson Consultants, LLC dba Verita Global as Administrative Advisor to the Debtor, Effective as of the Petition Date [Docket No. 97]. On February 4, 2026, the Court entered the *Order Authorizing the Retention and Employment of Kurtzman Carson Consultants, LLC dba Verita Global, as Administrative Advisor to the Debtor, Effective as of the Petition Date* [Docket No. 176] (the "Retention Order"). The Retention Order authorized the Debtor to compensate Verita in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and any orders entered in this chapter 11 case regarding professional compensation and reimbursement of expenses.

7. The Retention Order authorizes Verita to provide the following services:

(a) assisting with, among other things, the preparation of the Debtor's schedules of assets and liabilities, schedules of executory contracts and unexpired leases, and statements of financial affairs;

(b) generating, providing, and assisting with claims objections, exhibits, claims reconciliation, and related matters;

(c) assisting with, if necessary, 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 in this chapter 11 case;

(d) generating an official ballot certification and testifying, if necessary, in support of the ballot tabulation results for any chapter 11 plan(s) in this chapter 11 case;

(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 Debtor from time to time.

8. The amounts sought in this Application do not include any fees that may be payable by the Debtor 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 Debtor 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 Debtor.

SUMMARY AND VALUATION OF SERVICES

10. The amount of time spent by each employee providing services to the Debtor 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 Debtor in this chapter 11 case is $5,449.15 due for fees. Verita is not seeking reimbursement for any expenses in this Application.

11. During the Fee Period, Verita's professionals performed 28.7 hours of work related to assisting the Debtor and its professionals with the Debtor's solicitation. This included reviewing and processing ballots, and quality assurance related thereto. 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 this case, (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 $5,449.15 (ii) directing payment by the Debtor of $4,359.32 (which is 80% of $5,449.15); and (iii) granting such other and further relief as the Court deems just and proper.

Dated: June 1, 2026
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 Debtor

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 Debtor.

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: June 1, 2026
El Segundo, California

/s/ *Sarah Harbuck*
Sarah Harbuck

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
SALT HOUSE, INC.,[1]	Case No. 25-12277 (LSS)
Debtor.	**Objection Deadline:** **June 22, 2026 at 4:00 p.m. (ET)**

NOTICE OF APPLICATION

PLEASE TAKE NOTICE THAT the *Fourth Monthly Fee Application of Kurtzman Carson Consultants, LLC dba Verita Global, as Administrative Advisor to the Debtor, for the Period from April 1, 2026 Through and Including April 30, 2026* (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 $5,449.15 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 **June 22, 2026 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) counsel to the Debtor, Young Conaway Stargatt & Taylor, LLP, Rodney Square, 1000 North King Street, Wilmington, Delaware 19801, Attn: Michael R. Nestor, Esq. (mnestor@ycst.com), Kara Hammond Coyle, Esq. (kcoyle@ycst.com), and Elizabeth S. Justison, Esq. (ejustison@ycst.com); (ii) the Office of the United States Trustee for the District of Delaware, 844 King Street, Suite 2207, Wilmington, Delaware, 19801, Attn: Benjamin A. Hackman (benjamin.a.hackman@usdoj.gov); (iii) counsel for the DIP Lender, Moore & Van Allen PLLC, 100 N. Tryon Street, Suite 4700, Charlotte, North Carolina 28202, Attn: James R. Langdon, Esq. (jimlangdon@mvlaw.com) and C. Cowden W. Rayburn, Esq. (cowdenrayburn@mvlaw.com), and Chipman Brown Cicero & Cole, LLP, 1313 N. Market Street, Wilmington, Delaware 19801, Attn: William E. Chipman Jr., Esq. (chipman@chipmanbrown.com); and (iv) counsel to the Committee, Robinson & Cole LLP, 1650 Market Street Suite 3030, Philadelphia, Pennsylvania 19103, Attn: Rachel Jaffe Mauceri, Esq. (rmauceri@rc.com), Jamie L. Edmonson, Esq. (JEdmonson@rc.com), and Evan M. Lazerowitz, Esq. (ELazerowitz@rc.com).

[1] The Debtor in this chapter 11 case is Salt House, Inc. (f/k/a Food52, Inc.) and the last four digits of the Debtor's federal tax identification number are 2738. For the purpose of this chapter 11 case, the Debtor's service address is 1 Dock 72 Way, 13th Floor, Brooklyn, New York 11205.

PLEASE TAKE FURTHER NOTICE THAT, IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURES, THE DEBTOR 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: June 1, 2026
Wilmington, Delaware

YOUNG CONAWAY STARGATT & TAYLOR, LLP

/s/ Andrew M. Lee
Michael R. Nestor (No. 3526)
Kara Hammond Coyle (No. 4410)
Elizabeth S. Justison (No. 5911)
Andrew M. Lee (No. 7078)
Brynna M. Gaffney (No. 7402)
Rodney Square
1000 N. King Street
Wilmington, Delaware 19801
Telephone: (302) 571-6600
Emails: mnestor@ycst.com
kcoyle@ycst.com
ejustison@ycst.com
alee@ycst.com
bgaffney@ycst.com

Counsel for the Debtor and Debtor in Possession

EXHIBIT A

Verita Global LLC

Account Number	2512277FA	**Invoice Date**	May 13, 2026
Invoice Number	US-RESTR2711595	**Due Date**	Due upon receipt

Food52, Inc.

Summary

Description	**Amount**
Hourly Fees	
Hourly Fees Charged	$5,499.15
Total of Hourly Fees	$5,499.15
Expenses	
Expenses	$0.00
Total Expenses	$0.00
Invoice Subtotal	$5,499.15
Sales and Use Tax	$0.00
Total Invoice	$5,499.15

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	2512277FA	**Check Payments to:**	**Wire Payments to:**
Invoice Number	US-RESTR2711595	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	$5,499.15		
Amount Paid	$		

Verita Global LLC

4/1/2026 - 4/30/2026

Total Hourly Fees by Employee

Initial	Employee Name	Position Type	Hours	Rate	Total
ADM	Adrian Mireles	CON	1.0	$184.50	$184.50
CVG	Cecilia Valencia Gonzalez	CON	2.3	$184.50	$424.35
DCA	Devina Christabella	CON	0.2	$184.50	$36.90
DIM	Diana Mauricio	CON	0.8	$184.50	$147.60
HBU	Hannah Bussey	CON	1.0	$184.50	$184.50
IPA	Isabel Padilla	CON	0.6	$184.50	$110.70
JCN	Jacqueline Conklin	SOL	4.0	$196.00	$784.00
PJM	Joe Morrow	SOL	1.3	$200.00	$260.00
JTN	Jonathan Thomson	SOL	8.9	$196.00	$1,744.40
LRA	Luis Rios	CON	0.2	$184.50	$36.90
MWC	Matthew Canty	CON	0.4	$184.50	$73.80
SZA	Sonia Zapien-Zelaya	CON	0.9	$184.50	$166.05
SUS	Sumesh Srivastava	SC	7.1	$189.50	$1,345.45

Verita Global LLC

4/1/2026 - 4/30/2026

Time Detail

Date	Employee	Description	Position Type	Category	Hours
4/1/2026	JTN	Setup plan, voting classes, and ballot questions in Verita CaseView	SOL	Solicitation	2.7
4/2/2026	JTN	Setup plan, voting classes, and ballot questions in Verita CaseView	SOL	Solicitation	0.4
4/3/2026	JCN	Administrative quality control review of ballots input into Verita CaseView	SOL	Solicitation	1.0
4/8/2026	PJM	Administrative quality control review of ballot data and opt out forms	SOL	Solicitation	0.3
4/9/2026	ADM	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.4
4/9/2026	CVG	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.5
4/9/2026	DIM	Review ballots input into Verita CaseView	CON	Solicitation	0.2
4/9/2026	HBU	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.2
4/9/2026	JCN	Administrative quality control review of ballots input into Verita CaseView	SOL	Solicitation	0.3
4/9/2026	SUS	Facilitate review of ballots into Verita CaseView	SC	Solicitation	0.8
4/9/2026	SUS	Administrative quality control review of ballots input into Verita CaseView	SC	Solicitation	0.4
4/9/2026	SZA	Review ballots input into Verita CaseView	CON	Solicitation	0.2
4/10/2026	ADM	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.2
4/10/2026	CVG	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.4
4/10/2026	JCN	Administrative quality control review of ballots input into Verita CaseView	SOL	Solicitation	0.3
4/10/2026	SUS	Facilitate review of ballots into Verita CaseView	SC	Solicitation	0.6
4/10/2026	SUS	Administrative quality control review of ballots input into Verita CaseView	SC	Solicitation	0.3
4/10/2026	SZA	Review ballots input into Verita CaseView	CON	Solicitation	0.2
4/13/2026	JCN	Administrative quality control review of ballots input into Verita CaseView	SOL	Solicitation	0.3
4/13/2026	PJM	Administrative quality control review of ballot data and opt out forms	SOL	Solicitation	0.2
4/13/2026	SUS	Administrative quality control review of ballots input into Verita CaseView	SC	Solicitation	0.3
4/14/2026	SZA	Review ballots input into Verita CaseView	CON	Solicitation	0.3
4/15/2026	CVG	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.2

Verita Global LLC

4/1/2026 - 4/30/2026

Time Detail

Date	Employee	Description	Position Type	Category	Hours
4/15/2026	HBU	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.4
4/15/2026	IPA	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.2
4/15/2026	JCN	Administrative quality control review of ballots input into Verita CaseView	SOL	Solicitation	0.3
4/15/2026	SUS	Administrative quality control review of ballots input into Verita CaseView	SC	Solicitation	0.4
4/16/2026	CVG	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.3
4/16/2026	DIM	Review ballots input into Verita CaseView	CON	Solicitation	0.2
4/16/2026	IPA	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.2
4/16/2026	JCN	Administrative quality control review of ballots input into Verita CaseView	SOL	Solicitation	0.3
4/16/2026	LRA	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.2
4/16/2026	SUS	Facilitate review of ballots into Verita CaseView	SC	Solicitation	0.6
4/16/2026	SUS	Administrative quality control review of ballots input into Verita CaseView	SC	Solicitation	0.3
4/17/2026	HBU	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.2
4/17/2026	JCN	Administrative quality control review of ballots input into Verita CaseView	SOL	Solicitation	0.3
4/17/2026	JTN	Administrative quality control review of ballots input into Verita CaseView for ballot report	SOL	Solicitation	1.8
4/17/2026	JTN	Review ballots input into Verita CaseView	SOL	Solicitation	0.5
4/17/2026	MWC	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.2
4/17/2026	PJM	Review draft ballot report for ballots received to date	SOL	Solicitation	0.3
4/17/2026	SUS	Administrative quality control review of ballots input into Verita CaseView	SC	Solicitation	0.3
4/20/2026	CVG	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.2
4/20/2026	DCA	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.2
4/20/2026	DIM	Review ballots input into Verita CaseView	CON	Solicitation	0.2
4/20/2026	IPA	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.2

Verita Global LLC

4/1/2026 - 4/30/2026

Time Detail

Date	Employee	Description	Position Type	Category	Hours
4/20/2026	JCN	Administrative quality control review of ballots input into Verita CaseView	SOL	Solicitation	0.3
4/20/2026	SUS	Administrative quality control review of ballots input into Verita CaseView	SC	Solicitation	0.4
4/21/2026	CVG	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.3
4/21/2026	HBU	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.2
4/21/2026	JCN	Administrative quality control review of ballots input into Verita CaseView	SOL	Solicitation	0.3
4/21/2026	JTN	Administrative quality control review of ballots input into Verita CaseView for ballot report	SOL	Solicitation	1.2
4/21/2026	SUS	Administrative quality control review of ballots input into Verita CaseView	SC	Solicitation	0.3
4/22/2026	CVG	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.2
4/22/2026	JCN	Administrative quality control review of ballots input into Verita CaseView	SOL	Solicitation	0.3
4/22/2026	SUS	Administrative quality control review of ballots input into Verita CaseView	SC	Solicitation	0.4
4/22/2026	SZA	Review ballots input into Verita CaseView	CON	Solicitation	0.2
4/23/2026	JCN	Administrative quality control review of ballots input into Verita CaseView	SOL	Solicitation	0.3
4/23/2026	JTN	Administrative quality control review of ballots input into Verita CaseView	SOL	Solicitation	0.7
4/23/2026	SUS	Administrative quality control review of ballots input into Verita CaseView	SC	Solicitation	0.4
4/28/2026	ADM	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.2
4/28/2026	CVG	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.2
4/28/2026	DIM	Review ballots input into Verita CaseView	CON	Solicitation	0.2
4/28/2026	JTN	Administrative quality control review of ballots input into Verita CaseView	SOL	Solicitation	0.7
4/28/2026	PJM	Review draft ballot report for ballots received to date	SOL	Solicitation	0.5
4/28/2026	SUS	Facilitate review of ballots into Verita CaseView	SC	Solicitation	0.6
4/28/2026	SUS	Administrative quality control review of ballots input into Verita CaseView	SC	Solicitation	0.6
4/29/2026	MWC	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.2

Verita Global LLC

4/1/2026 - 4/30/2026

Time Detail

Date	Employee	Description	Position Type	Category	Hours
4/30/2026	ADM	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.2
4/30/2026	JTN	Administrative quality control review of ballots input into Verita CaseView	SOL	Solicitation	0.6
4/30/2026	JTN	Review ballots input into Verita CaseView	SOL	Solicitation	0.3
4/30/2026	SUS	Administrative quality control review of ballots input into Verita CaseView	SC	Solicitation	0.4

Verita Global LLC

4/1/2026 - 4/30/2026

Expenses

Description	Units	Rate	Amount
Printing and Mailing Expenses			$0.00
		Total Expenses	***$0.00***

Verita Global LLC

4/1/2026 - 4/30/2026

Printing and Mailing Expenses

Post Date	Mailing Name	Quantity	Description	Rate	Total
			Total Printing and Mailing Expenses		***$0.00***