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

In re:

EPIC! CREATIONS, INC., et al.

Debtors.<sup>1</sup>

Chapter 11

Case No. 24-11161 (BLS)

Jointly Administered

Obj. Deadline: March 21, 2025 at 4:00 p.m. ET

# SUMMARY SHEET TO FIRST MONTHLY FEE APPLICATION OF KURTZMAN CARSON CONSULTANTS, LLC DBA VERITA GLOBAL, AS ADMINISTRATIVE ADVISOR TO THE CHAPTER 11 TRUSTEE, FOR THE PERIOD FROM DECEMBER 1, 2024 <u>THROUGH AND INCLUDING DECEMBER 31, 2024</u>

General Information	
Name of Applicant:	Kurtzman Carson Consultants, LLC dba Verita Global
Authorized to Provide Services to:	The Chapter 11 Trustee
Petition Date:	June 4, 2024
Date of Retention Order:	October 7, 2024
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:	December 1, 2024 through December 31, 2024
Amount of Compensation Sought as Actual, Reasonable, and Necessary for the Fee Period:	\$5,239.60 (80% of \$6,549.50)
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:	\$5,239.60 (80% of \$6,549.50)

The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor's federal tax identification number, are: Epic! Creations, Inc. (9113); Neuron Fuel, Inc. (8758); and Tangible Play, Inc. (9331).



<sup>1</sup> 

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# **COMPENSATION BY PROJECT CATEGORY**

Project Category	Total Hours	Total Fees
Schedules & SOFAs	33	\$6,549.50
Totals	33	\$6,549.50

## **COMPENSATION BY INDIVIDUAL**

Initials	Name	Position	Hours	Rate	Total
AGN	Adam Gorman	Solicitation Consultant	17.9	\$ 200.00	\$ 3,580.00
DPM	Daniel McSwigan	Solicitation Consultant	10.1	\$ 195.00	\$ 1,969.50
WRG	William Gruber	Solicitation Consultant	5.0	\$ 200.00	\$ 1,000.00
	TOTALS		33		\$6,549.50

<b>Total Incurred:</b>	\$6,549.50
Blended Rate:	\$198.47

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

In re:

EPIC! CREATIONS, INC., et al.

Chapter 11

Case No. 24-11161 (BLS)

Jointly Administered

Debtors.<sup>1</sup>

## FIRST MONTHLY FEE APPLICATION OF KURTZMAN CARSON CONSULTANTS, LLC DBA VERITA GLOBAL, AS ADMINISTRATIVE ADVISOR TO THE CHAPTER 11 TRUSTEE FOR THE PERIOD FROM DECMEBER 1, 2024 THROUGH AND INCLUDING DECEMBER, 2024

Pursuant to Sections 330 and 331 of Title 11 of the United States Code, §§ 101-1532 (the "<u>Bankruptcy Code</u>"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "<u>Bankruptcy</u> <u>Rules</u>"), Rule 2016-1 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the "<u>Local Rules</u>"), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated October 28, 2024 [D.I. 218] (the "<u>Interim Compensation Order</u>"), Kurtzman Carson Consultants, LLC dba Verita Global ("<u>Verita</u>"), administrative advisor for the Chapter 11 Trustee (the "<u>Trustee</u>"), hereby submits its first monthly fee application (this "<u>Fee Application</u>"), for allowance of compensation for professional services provided in the amount of \$6,549.50 and authorization of payment of \$5,239.60 (which is 80% of \$6,594.50) for the period from December 1, 2024 through and including December 31, 2024 (the "<u>Fee Period</u>"). In support of this Fee Application, Verita represents as follows:

<sup>&</sup>lt;sup>1</sup> The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor's federal tax identification number, are: Epic! Creations, Inc. (9113); Neuron Fuel, Inc. (8758); and Tangible Play, Inc. (9331).

#### **JURISDICTION**

1. The United States Bankruptcy Court for the District of Delaware (the "<u>Court</u>") 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.

#### BACKGROUND

4. On June 4, 2024 (the "<u>Petition Date</u>"), GLAS Trust Company LLC, in its capacity as administrative and collateral agent under the November 24, 2021 Credit and Guaranty Agreement and certain other lenders under the Credit Agreement filed involuntary petitions under chapter 11 of the Bankruptcy Code in this Court against the Debtors (these "<u>Chapter 11 Cases</u>").

5. On July 25, 2024, the Petitioning Lenders filed a *Motion to Appoint a Chapter 11 Trustee* [D.I. 79]. On September 16, 2024, this Court entered an *Order for Relief in Involuntary Cases and Appointing Chapter 11 Trustee* [D.I. 147].

6. On September 23, 2024, the United States Trustee filed an *Application for Entry of An Order Approving the Appointment of Claudia Z. Springer, Esq. as Chapter 11 Trustee* [D.I. 151] and filed a *Notice of Appointment appointing Claudia Z. Springer, Esq. as Trustee of the Debtors* [D.I. 152].

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7. On the October 3, 2024, the Trustee, filed an application to employ Verita as its claims and noticing agent (in such capacity, the "<u>Claims and Noticing Agent</u>") pursuant to 28 U.S.C. § 156(c) and Local Rule 2002-1(f) [D.I. 170] (the "<u>Section 156(c) Application</u>"), which was approved by the Court on October 7, 2024 [D.I. 181] (the "<u>Section 156(c) Order</u>").

8. 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 Trustee supplemented the Section 156(c) Application with an application to retain Verita to perform certain services as the administrative advisor in these Chapter 11 Cases (in such capacity, the "<u>Administrative Advisor</u>"). Accordingly, on October 10, 2024, the Trustee filed the *Chapter 11 Trustee's Application for Authorization to Employ and Retain Kurtzman Carson Consultants LLC dba Verita Global as Administrative Advisor Effective as of the Appointment Date* [D.I. 189]. On October 28, 2024, the Court entered the *Order Authorizing the Trustee to Employ and Retain Kurtzman Carson Consultants LLC dba Verita Global as Administrative Advisor Effective as of the Appointment Date* [D.I. 189]. On October 28, 2024, the Court entered the *Order Authorizing the Trustee to Employ and Retain Kurtzman Carson Consultants LLC dba Verita Global as Administrative Advisor Effective as of the Appointment Date* [D.I. 220] (the "<u>Retention Order</u>"). The Retention Order authorized the Trustee 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.

- 9. 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) assist with, among other things, solicitation, balloting, tabulation and calculation of votes, as well as prepare any appropriate reports required in furtherance of confirmation of any chapter 11 plan;
  - (c) generate an official ballot certification testify, if necessary, in support of the ballot tabulation results for any chapter 11 plan(s) in the Chapter 11 Cases;

- (d) generate, provide and assist with claims objections, exhibits, claims reconciliation and related matters; 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 Trustee from time to time.

10. The amounts sought in this Application do not include any fees that may be payable 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 Trustee under the Retention Order are or will be sought to be paid under the Section 156(c) Order.

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

#### SUMMARY AND VALUATION OF SERVICES

12. The amount of time spent by each employee providing services to the Trustee 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 <u>Exhibit A</u>. 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 Trustee in these Chapter 11 Cases is \$6,549.50 due for fees. Verita is not seeking reimbursement for any expenses in this Application.

13. During the Fee Period, Verita's professionals performed 33 hours assisting the Trustee and her professionals with the preparation of the Schedules of Assets and Liabilities and Statements of Financial Affairs (the "<u>Schedules and Statements</u>"). This included frequent communication with the Trustee and her professionals regarding data, preparation status, and updates. Additionally, Verita gathered, organized, and tracked the Schedule and Statement data and performed 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.

14. 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 \$6,549.50; (ii) directing payment by the Trustee of \$5,239.60 (which is 80% of \$6,549.50) for professional services; and (iii) granting such other and further relief as the Court deems just and proper.

Dated: February 28, 2025 El Segundo, California

/s/ Sarah Harbuck

KURTZMAN CARSON CONSULTANTS LLC DBA VERITA GLOBAL Sarah Harbuck Drake D. Foster 222 N. Pacific Coast Highway, 3<sup>rd</sup> Floor El Segundo, California 90245 Tel: 310.708.6926

Administrative Advisor to the Trustee

#### **CERTIFICATION**

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

- a) I am 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 Trustee.
- 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: February 28, 2025 El Segundo, California

/s/ Sarah Harbuck

Sarah Harbuck

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

In re:

EPIC! CREATIONS, INC., et al.,<sup>1</sup>

Debtors.

Chapter 11

Case No. 24-11161 (BLS)

(Jointly Administered)

Obj. Deadline: March 21, 2025 at 4:00 p.m. ET

## NOTICE OF FIRST MONTHLY FEE APPLICATION OF KURTZMAN CARSON CONSULTANTS, LLC DBA VERITA GLOBAL, AS ADMINISTRATIVE ADVISOR TO THE CHAPTER 11 TRUSTEE, FOR THE PERIOD FROM DECEMBER 1, 2024 THROUGH AND INCLUDING DECEMBER 31, 2024

**PLEASE TAKE NOTICE** that today, Kurtzman Carson Consultants, LLC dba Verita Global, as administrative advisors for Claudia Z. Springer, Esq., in her capacity as Chapter 11 Trustee (the "<u>Trustee</u>") of Epic! Creations, Inc. ("<u>Epic</u>"), Neuron Fuel, Inc. ("<u>Neuron Fuel</u>"), and Tangible Play, Inc. ("<u>Tangible Play</u>," together with Epic and Neuron Fuel, collectively the "<u>Debtors</u>"), filed the attached *First Monthly Fee Application of Kurzman Carson Consultants, LLC dba Verita Global, as Administrative Advisor to the Chapter 11 Trustee, for the Period from December 1, 2024 through and Including December 31, 2024 (the "<u>Application</u>").* 

**PLEASE TAKE FURTHER NOTICE** that objections, if any, to the Application must: (a) be filed with the Clerk of the Bankruptcy Court, 824 North Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **March 21, 2025 at 4:00 p.m. (Eastern Time)** (the "<u>Objection Deadline</u>"); and (b) be served so as to be received on or before the Objection Deadline by:

- i. <u>the Trustee:</u> Claudia Z. Springer, Novo Advisors, LLC, 401 N. Franklin St., Suite 4 East, Chicago, IL 60654;
- ii. <u>counsel to the Trustee</u>: Jenner & Block LLP, 353 N. Clark Street, Chicago, IL 60654, Attn: Catherine Steege (CSteege@jenner.com); Melissa Root (MRoot@jenner.com); and Pashman Stein Walder Hayden, P.C., 824 N. Market Street, Suite 800, Wilmington, Delaware, 19801-1242, Attn: Henry J. Jaffe (hjaffe@pashmanstein.com); Joseph C. Barsalona II (jbarsalona@pashmanstein.com) and Alexis R. Gambale (agambale@pashmanstein.com);
- iii. <u>counsel for GLAS</u>: Kirkland & Ellis LLP, 333 West Wolf Point Plaza, Chicago, IL 60654, Attn: Patrick J. Nash Jr. (patrick.nash@kirkland.com); Kirkland & Ellis LLP, 601

<sup>&</sup>lt;sup>1</sup> The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor's federal tax identification number are: Epic! Creations, Inc. (9113); Neuron Fuel, Inc. (8758); and Tangible Play, Inc. (9331).

Lexington Avenue, New York, New York 10022, Attn: Brian Schartz, P.C. (bschartz@kirkland.com) and Jordan Elkin (jordan.elkin@kirkland.com); Pachulski Stang Ziehl & Jones LLP, 919 North Market Street, 17th Floor, P.O. Box 8705, Wilmington, DE 19801, Attn: Laura Davis Jones (ljones@pszjlaw.com); and Reed Smith LLP, 599 Lexington Avenue, 22nd Floor, New York, New York 10022, Attn: David A. Pisciotta (dpisciotta@reedsmith.com);

- iv. <u>counsel for the Petitioning Lender Creditors</u>: Cahill, Gordon & Reindel LLP, 32 Old Slip, New York, NY 10005, Attn: Joel Moss (jmoss@cahill.com); and Cole Schotz P.C., 500 Delaware Avenue, Suite 1410, Wilmington, DE 19801, Attn: G. David Dean (ddean@coleschotz.com); and
- v. <u>U.S. Trustee for the District of Delaware:</u> Office of the United States Trustee for the District of Delaware, J. Caleb Boggs Building, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware, 19801, Attn: Linda Casey (linda.casey@usdoj.gov).

## PLEASE TAKE FURTHER NOTICE THAT ONLY OBJECTIONS MADE IN WRITING AND TIMELY FILED AND RECEIVED, IN ACCORDANCE WITH THE PROCEDURES ABOVE, WILL BE CONSIDERED BY THE BANKRUPTCY COURT AT SUCH HEARING.

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: February 28, 2025 Wilmington, Delaware

## PASHMAN STEIN WALDER HAYDEN, P.C.

#### /s/ Alexis R. Gambale

Henry J. Jaffe (No. 2987) Joseph C. Barsalona II (No. 6102) Alexis R. Gambale (No. 7150) 824 N. Market Street, Suite 800 Wilmington, DE 19801 Telephone: (302) 592-6496 Email: hjaffe@pashmanstein.com jbarsalona@pashmanstein.com agambale@pashmanstein.com

-and-

## **JENNER & BLOCK LLP**

Catherine Steege (admitted *pro hac vice*) Melissa Root (admitted *pro hac vice*) William A. Williams (admitted *pro hac vice*) 353 N. Clark Street Chicago, Illinois 60654 Telephone: (312) 923-2952 Email: csteege@jenner.com mroot@jenner.com wwilliams@jenner.com

Co-counsel to the Trustee

# EXHIBIT A

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



February 3, 2025

Epic! Creations, Inc. Claudia Z. Springer 1310 Meetinghouse Rd, PO Box 448 Gwynedd PA 19436 United States

> Re: Epic! Creations, Inc. USBC Case No. 24-11161

Dear Claudia Z. Springer,

Enclosed please find Kurtzman Carson Consultants LLC dba Verita Global invoice for the period December 1, 2024 to December 31, 2024 in the amount of \$6,549.50 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@kccllc.com.

Sincerely, Verita Global LLC

In filin

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

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



2/3/2025

Contact Parties

Catherine Steege 353 N Clark Street Chicago IL 60654 United States

Jacob Grall 401 N Franklin Street, Suite 4 East Chicago IL 60654 United States

Joseph C. Barsalona II Pashman Stein Walder Hayden, P.C. 1007 North Orange Street, 4th Floor, Ste 183 Wilmington DE 19801-1242 United States

Linda J. Casey 844 N King St #2207 Wilmington DE 19801 United States

Wen Rittsteuer 401 N Franklin Street, Suite 4 East Chicago IL 60654 United States

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# KCC (dba Verita Global)

Account Number	2411161FA	Invoice Date	February 3, 2025
Invoice Number	US-RESTR2709841	Due Date	Due upon receipt

# Epic! Creations, Inc. Summary **Description** <u>Amount</u>

Hourly Fees	
Hourly Fees Charged	\$6,549.50
Total of Hourly Fees	\$6,549.50
<u>Expenses</u>	
Expenses	\$0.00
Total Expenses	\$0.00
Invoice Subtotal	\$6,549.50
Sales and Use Tax	\$0.00
Total Invoice	\$6,549.50

	Please detach and return this	portion of the statement with your check to K	
	Please reference your Account	Number and Invoice Number on your Remitta	ance.
Account Number	2411161FA	Check Payments to:	Wire Payments to:
Invoice Number	US-RESTR2709841	Verita Global LLC Department 2211 PO Box 4110	Verita Global LLC Grasshopper Bank, N.A. 261 5th Avenue Suite 610
Total Amount Due	\$6,549.50	Woburn, MA 01888-4110	New York, NY 10016 Account # 02329451396 FED ABA # 026015024
Amount Paid	\$		

# Verita Global LLC

12/1/2024 - 12/31/2024

# 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	17.9	\$200.00	\$3,580.00
DPM	Daniel McSwigan	SOL	10.1	\$195.00	\$1,969.50
WRG	William Gruber	SOL	5.0	\$200.00	\$1,000.00

# Verita Global LLC

12/1/2024 - 12/31/2024

#### Time Detail

Date	<b>Employee</b>	Description	Position Type	<u>Category</u>	<u>Hours</u>
12/5/2024	AGN	Prepare SOAL & SOFA templates and documents (0.5); correspondence with case team re same (0.4); research precedent re DE schedule extensions (0.5)	SOL	Schedules & SOFA	1.4
12/12/2024	DPM	Prepare custom templates and forms per request	SOL	Schedules & SOFA	1.5
12/13/2024	AGN	Research precedent re limited access to books and records (1.4); review and update internal files re same (.4)	SOL	Schedules & SOFA	1.8
12/20/2024	AGN	Prepare SOAL & SOFA templates and documents (1.1); correspondence with case team re same (0.2)	SOL	Schedules & SOFA	1.3
12/23/2024	AGN	Prepare draft SOAL data from client for import into Verita templates	SOL	Schedules & SOFA	3.3
12/23/2024	AGN	Prepare draft SOFA data from client for import into Verita templates	SOL	Schedules & SOFA	2.6
12/23/2024	AGN	Prepare for and attend case status conference re SOFA/ SOAL data	SOL	Schedules & SOFA	0.7
12/23/2024	DPM	Prepare updates to Verita schedule templates with information received from J. Grall	SOL	Schedules & SOFA	1.5
12/23/2024	DPM	Prepare updates to Verita status and email trackers with information received from J. Grall	SOL	Schedules & SOFA	1.0
12/23/2024	DPM	Review email correspondence from J. Grall regarding Schedule data	SOL	Schedules & SOFA	0.5
12/23/2024	DPM	Prepare for and attend conference call with case team regarding schedule and SOFA preparation	SOL	Schedules & SOFA	0.3
12/23/2024	WRG	Attention to email correspondence from BDO regarding updates to SOAL	SOL	Schedules & SOFA	0.8
12/23/2024	WRG	Prepare Status Trackers re SOFA/SOAL data	SOL	Schedules & SOFA	0.7
12/23/2024	WRG	Teleconference with Verita Case Team to discuss timing and status of case and SOFA and SOAL filing	SOL	Schedules & SOFA	0.3
12/24/2024	AGN	Prepare draft SOAL & SOFA data from client	SOL	Schedules & SOFA	3.1
12/24/2024	DPM	Prepare updates to schedules SOAL data in Verita CaseView	SOL	Schedules & SOFA	1.3
12/24/2024	DPM	Prepare updates to Verita master templates with information received from J. Grall	SOL	Schedules & SOFA	1.2
12/24/2024	WRG	Attention to email correspondence from BDO regarding updates to SOAL	SOL	Schedules & SOFA	1.8
12/26/2024	AGN	Prepare draft SOAL & SOFA data from client	SOL	Schedules & SOFA	2.4
12/27/2024	AGN	Prepare draft SOAL & SOFA data from client	SOL	Schedules & SOFA	1.3
12/27/2024	DPM	Prepare Schedule and SOFA cover pages and global notes placeholder	SOL	Schedules & SOFA	1.3
12/27/2024	DPM	Perform quality review of Schedule data in Verita CaseView	SOL	Schedules & SOFA	1.0
12/27/2024	DPM	Generate and review draft Schedules with information provided to date	SOL	Schedules & SOFA	0.5

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# Verita Global LLC

12/1/2024 - 12/31/2024

Time Detail

<u>Date</u>	<b>Employee</b>	Description	Position Type	<u>Category</u>	<u>Hours</u>
12/27/2024	WRG	Prepare initial draft SOAL for debtor Neuron Fuel	SOL	Schedules & SOFA	1.0
12/27/2024	WRG	Review Verita CaseView data summaries for recent updates to SOAL to ensure accuracy and completeness	SOL	Schedules & SOFA	0.4

# Verita Global LLC

12/1/2024 - 12/31/2024

# Expenses

Descr	iption

Printing and Mailing Expenses

<u>Units</u>

<u>Amount</u> \$0.00

\$0.00

Total Expenses

<u>Rate</u>

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# Verita Global LLC

12/1/2024 - 12/31/2024
Printing and Mailing Expenses

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