

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

MOLECULAR TEMPLATES, INC., *et al.*,¹

Debtors.

Chapter 11

Case No. 25-10739 (BLS)

(Jointly Administered)

Objection Deadline:

September 23, 2025, at 4:00 p.m. (ET)

Hearing Date:

To Be Determined

**SUMMARY SHEET TO THE FINAL 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 JULY 18, 2025**

General Information

Name of Applicant:	Kurtzman Carson Consultants LLC
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:	Final

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 July 18, 2025
Amount of Compensation Sought as Actual, Reasonable, and Necessary for the Fee Period:	\$2,618.81
Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary for the Fee Period:	\$0.00

¹ 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 Liquidating Trustee's mailing address is: 124 Washington Street, Ste. 101 Foxboro, MA 02035. All Court filings can be accessed at: <https://www.veritaglobal.net/MolecularTemplates>.



2510739250902000000000002

Total Compensation and Expense

Reimbursement Request for the Fee Period: \$2,618.81

Amounts Previously Requested:

			Requested		Approved by Court to Date			
<i>Type of Application</i>	<i>Date Filed/ Docket No.</i>	<i>Period Covered</i>	<i>Fees</i>	<i>Expenses</i>	<i>Fees</i>	<i>Expenses</i>	<i>Amount Paid</i>	<i>Amount Outstanding</i>
Monthly	7/23/2025; 202	4/20/2025 – 6/30/2025	\$2,095.05 (80% of \$2,618.81)	\$0.00	\$2,095.05 (80% of \$2,618.81)	\$0.00	\$0.00	\$2,618.81

COMPENSATION BY PROJECT CATEGORY

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

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 Cauty	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

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FOR THE DISTRICT OF DELAWARE**

In re:

MOLECULAR TEMPLATES, INC., *et al.*,¹

Debtors.

Chapter 11

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(Jointly Administered)

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**FINAL 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 JULY 18, 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 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 (D.I. 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 final 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 any amounts

¹ 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 Liquidating Trustee’s mailing address is: 124 Washington Street, Ste. 101 Foxboro, MA 02035. All Court filings can be accessed at: <https://www.veritaglobal.net/MolecularTemplates>.

outstanding for the period from April 20, 2025 through and including July 18, 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 April 20, 2025 (the “Petition Date”), 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* (D.I. 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* (D.I. 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 2016-1.

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 final compensation in the amount of \$2,618.81; (ii) directing payment by the Debtors of any amounts outstanding; and (iii) granting such other and further relief as the Court deems just and proper.

Dated: September 2, 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**

In re:

MOLECULAR TEMPLATES, INC., *et al.*,¹

Debtors.

Chapter 11

Case No. 25-10739 (BLS)

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**NOTICE OF FINAL 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 JULY 18, 2025**

PLEASE TAKE NOTICE that today, Kurtzman Carson Consultants, LLC dba Verita Global (“Verita”), as administrative advisor to the debtors and debtors in possession in the above-captioned cases, filed the attached *Final 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 July 18, 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 **September 23, 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) the Liquidating Trust, c/o Verdolino & Lowey, P.C., 124 Washington Street, Suite 101, Foxboro, MA 02035, Attn: Craig Jalbert (cjalbert@vplc.com);
- (ii) counsel to the Debtors: Morris, Nichols, Arsht & Tunnel LLP, 1201 North Market Street, 16th Floor, Wilmington, DE 19801, Attn: Eric D. Schwartz

¹ 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 Liquidating Trustee’s mailing address is: 124 Washington Street, Ste. 101 Foxboro, MA 02035. All Court filings can be accessed at: <https://www.veritaglobal.net/MolecularTemplates>.

(eschwartz@morrisnichols.com), and Andrew R. Remming (aremming@morrisnichols.com);

- (iii) counsel to K2 Health Ventures LLC, (i) Sidley Austin LLP, 1999 Avenue of the Stars, Floor 17, Los Angeles CA 90067, Attn: Samuel Newman (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.leafy@usdoj.gov).

A HEARING ON THE APPLICATION (THE “HEARING”) BEFORE THE HONORABLE BRENDAN L. SHANNON, UNITED STATES BANKRUPTCY COURT JUDGE, IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE, 824 NORTH MARKET STREET, 6TH FLOOR, COURTROOM #1 WILMINGTON DELAWARE 19801, WILL TAKE PLACE ON **A DATE TO BE DETERMINED**. IF THE HEARING IS TO BE HELD BY ZOOM VIDEOCONFERENCE, INSTRUCTIONS TO APPEAR BY ZOOM WILL BE PROVIDED IN THE AGENDA PRIOR TO THE HEARING.

ONLY OBJECTIONS MADE IN WRITING AND TIMELY FILED AND RECEIVED, IN ACCORDANCE WITH THE PROCEDURES ABOVE, WILL BE CONSIDERED BY THE COURT AT THE 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: September 2, 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

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



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

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

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



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
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United States

Morris, Nichols, Arsht & Tunnell LLP
Jake A. Rauchberg
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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

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

Verita Global LLC

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

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	2510739FA	Check Payments to:	Wire Payments to:
Invoice Number	US-RESTR2710256	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	\$276.25		
Amount Paid	\$ <input type="text"/>		

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

Verita Global LLC

4/1/2025 - 4/30/2025

Time Detail

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

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
		<i>Total Expenses</i>	<i>\$0.00</i>

Verita Global LLC

4/1/2025 - 4/30/2025

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>

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



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

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

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



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
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United States

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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

Verita Global LLC

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>
<u>Hourly Fees</u>	
Hourly Fees Charged	\$2,342.56
<i>Total of Hourly Fees</i>	\$2,342.56
<u>Expenses</u>	
Expenses	\$0.00
<i>Total Expenses</i>	\$0.00
Invoice Subtotal	\$2,342.56
Sales and Use Tax	\$0.00
<i>Total Invoice</i>	\$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 Number	2510739FA	Check Payments to:	Wire Payments to:
Invoice Number	US-RESTR2710417	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	\$2,342.56		
Amount Paid	\$ <input type="text"/>		

Verita Global LLC

6/1/2025 - 6/30/2025

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>
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

Verita Global LLC

6/1/2025 - 6/30/2025

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<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

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
		<i>Total Expenses</i>	<i>\$0.00</i>

Verita Global LLC

6/1/2025 - 6/30/2025

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>