

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
OAKLAND DIVISION**

In re:

THE ROMAN CATHOLIC BISHOP OF
OAKLAND, a California corporation sole,

Debtor.

Lead Case No. 23-40523 WJL

Chapter 11

**FOURTH MONTHLY FEE STATEMENT
OF KURTZMAN CARSON
CONSULTANTS, LLC DBA VERITA
GLOBAL [MAY 1, 2025 THROUGH MAY
31, 2025]**

TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:

NOTICE IS HERBY GIVEN that Kurtzman Carson Consultants, LLC dba Verita Global (“Verita”), administrative advisor to the above-captioned debtor (the “Debtor”), hereby files its Monthly Professional Fee Statement (the “Monthly Fee Statement”) for the period May 1, 2025 through May 31, 2025 (the “Fee Period”). Pursuant to the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Dkt. No. 170] (the “Interim Fee Order”) entered by the Court on June 23, 2023 and the *Agreed Order Amending Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Dkt. No. 2101] (the “Amended Interim Fee Order”) entered by the Court on June 27, 2025, the total fees expended by Verita on the account of the Debtor for the Fee Period, are as follows:

Period	Fees	Expenses	Total
May 1, 2025 – May 31, 2025	\$23,112.72	\$0.00	\$23,112.72
Net Total Allowed Payments this Statement Period: (70% of Fees and 100% of Costs)	\$16,178.90	\$0.00	\$16,178.90



1 The itemized billing statements for the fees and costs billed are attached hereto as **Exhibit A**.
2 Notice Parties have ten (10) days from the date of service of this Monthly Fee Statement to file an
3 objection thereto. Pursuant to the Interim Fee Order, if no objection is filed by **August 11, 2025**, Verita
4 may file a certificate of no objection with the Court after which the Debtor, without further order of the
5 Court, may pay Verita an amount equal to 70% of the fees and 100% of the expenses requested in the
6 Monthly Fee Statement.
7

8 If an objection is timely served and Verita is unable to reach a resolution with the objecting
9 party, Verita may (i) file a certificate of partial objection with the Court after which the Debtors, without
10 further order of the Court, may pay Verita an amount equal to 70% of the fees and 100% of the expenses
11 to which there was no objection, or (ii) forego payment of such amounts until the next hearing to
12 consider interim or final fee applications.
13

14 Dated: July 30, 2025

/s/ Sarah Harbuck

Sarah Harbuck

Kurtzman Carson Consultants,
LLC dba Verita Global
222 N Pacific Coast Highway,
3rd Floor
El Segundo, CA 90245

*Administrative Advisor to the
Debtors*

Exhibit A

June 11, 2025

Roman Catholic Bishop of Oakland
Attila Bardos
2121 Harrison Street
Suite 100
Oakland CA 94612
United States

Re: Roman Catholic Bishop of Oakland
USBC Case No. 23-40523

Dear Attila Bardos,

Enclosed please find Kurtzman Carson Consultants, LLC dba Verita Global's ("Verita's") invoice for the period May 1, 2025 to May 31, 2025 in the amount of \$23,112.72 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

6/11/2025

Contact Parties

Andres Estrada
222 N. Pacific Coast Highway, 3rd Floor
El Segundo CA 90245
United States

Ann Marie Uetz
Foley & Lardner LLP
555 California Street, Suite 1700
United States

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Office of The United States Trustee
450 Golden Gate Avenue, 5th Floor, Suite #05-0153
One Lowenstein Drive
San Francisco California 94102
United States

Jane Kim
Keller Benvenuti Kim LLP
650 California St, Suite 1900
United States

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450 Golden Gate Avenue, 5th Floor, Suite #05-0153
One Lowenstein Drive
San Francisco California 94102
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One Lowenstein Drive
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555 California Street, Suite 1700
United States

Ruben Dayao
2121 Harrison Street, Suite 100
United States

Keller Benvenuti Kim LLP
425 Market Street, 26th Floor
San Francisco CA 94105
United States

Verita Global LLC

Account Number	70985FA	Invoice Date	June 11, 2025
Invoice Number	US-RESTR2710350	Due Date	Due upon receipt

Roman Catholic Bishop of Oakland Summary

<u>Description</u>	<u>Amount</u>
<u>Hourly Fees</u>	
Hourly Fees Charged	\$23,112.72
Total of Hourly Fees	\$23,112.72
<u>Expenses</u>	
Expenses	\$0.00
Total Expenses	\$0.00
Invoice Subtotal	\$23,112.72
Sales and Use Tax	\$0.00
Total Invoice	\$23,112.72

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	70985FA	Check Payments to:	Wire Payments to:
Invoice Number	US-RESTR2710350	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	\$23,112.72		
Amount Paid	\$		

Verita Global LLC

5/1/2025 - 5/31/2025

Total Hourly Fees by Employee

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
AAE	Andres Estrada	SOL	6.8	\$241.68	\$1,643.44
BIF	Bianca Barrera	CON	2.7	\$209.27	\$565.03
CJC	Caitlin Jane Corrie	CON	4.9	\$153.07	\$750.04
DIM	Diana Mauricio	CON	9.5	\$209.27	\$1,988.06
HBU	Hannah Bussey	CON	0.3	\$209.27	\$62.78
HEF	Heather Fellows	CON	10.7	\$211.92	\$2,267.54
IPA	Isabel Padilla	CON	12.6	\$209.27	\$2,636.81
JCN	Jacqueline Conklin	SOL	3.8	\$230.42	\$875.53
JDG	Jennifer Grageda	SC	12.3	\$215.88	\$2,655.38
LRA	Luis Rios	CON	6.4	\$209.27	\$1,339.33
MWC	Matthew Canty	CON	1.0	\$209.27	\$209.27
SMN	Sidney McClean	CON	7.7	\$126.62	\$974.96
SZA	Sonia Zapien-Zelaya	CON	4.7	\$209.27	\$983.57
STP	Stephanie Paul	CON	6.2	\$153.07	\$949.05
SUS	Sumesh Srivastava	SC	7.3	\$215.88	\$1,575.94
TPE	Thomas Peterson	CON	2.4	\$209.27	\$502.26
TBM	Travis Buckingham	SOL	13.6	\$230.42	\$3,133.73

Verita Global LLC

5/1/2025 - 5/31/2025

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
5/1/2025	DIM	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.3
5/1/2025	JCN	Administrative quality control review of ballots input into Verita CaseView	SOL	Solicitation	0.2
5/1/2025	LRA	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.2
5/1/2025	SUS	Administrative quality control review of ballots input into Verita CaseView	SC	Solicitation	0.2
5/1/2025	SZA	Review ballots input into Verita CaseView	CON	Solicitation	0.2
5/1/2025	TPE	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.2
5/2/2025	SUS	Administrative quality control review of ballots input into Verita CaseView	SC	Solicitation	0.4
5/5/2025	AAE	Prepare updated voting summary and detail reports	SOL	Solicitation	0.6
5/5/2025	JDG	Coordinate and input received ballots into Verita CaseView	SC	Document Processing	0.2
5/6/2025	AAE	Coordinate with Verita team on processing mail in Class 4 ballots	SOL	Solicitation	0.6
5/6/2025	DIM	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.1
5/6/2025	HEF	Coordinate and input received ballots into Verita CaseView	CON	Document Processing	1.1
5/6/2025	IPA	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.2
5/6/2025	JCN	Administrative quality control review of ballots input into Verita CaseView	SOL	Solicitation	0.2
5/6/2025	JDG	Process and prepare ballots received for scanning into Verita CaseView	SC	Document Processing	2.0
5/6/2025	JDG	Coordinate and input received ballots into Verita CaseView	SC	Document Processing	0.1
5/6/2025	SUS	Administrative quality control review of ballots input into Verita CaseView	SC	Solicitation	0.2
5/6/2025	SZA	Review ballots input into Verita CaseView	CON	Solicitation	0.2
5/6/2025	TPE	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.1
5/7/2025	AAE	Prepare and send Class 3 voting details to counsel	SOL	Solicitation	0.3
5/7/2025	AAE	Coordinate with Verita team on processing mail in Class 4 ballots	SOL	Solicitation	0.2
5/7/2025	BIF	Review ballots input into Verita CaseView	CON	Solicitation	0.2
5/7/2025	CJC	Coordinate and input received ballots into Verita CaseView	CON	Document Processing	1.3

Verita Global LLC

5/1/2025 - 5/31/2025

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
5/7/2025	CJC	Process and prepare ballots received for scanning into Verita CaseView	CON	Document Processing	0.2
5/7/2025	JDG	Facilitate ballot processing, scan and input into Verita CaseView	SC	Document Processing	0.2
5/7/2025	SMN	Scan received ballots into Verita CaseView	CON	Document Processing	1.7
5/7/2025	STP	Scan received ballots into Verita CaseView	CON	Document Processing	0.8
5/7/2025	SUS	Administrative quality control review of ballots input into Verita CaseView	SC	Solicitation	0.2
5/7/2025	SZA	Review ballots input into Verita CaseView	CON	Solicitation	1.0
5/8/2025	DIM	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	2.4
5/8/2025	IPA	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	2.0
5/8/2025	JCN	Administrative quality control review of ballots input into Verita CaseView	SOL	Solicitation	0.2
5/8/2025	JDG	Coordinate and input received ballots into Verita CaseView	SC	Document Processing	0.2
5/8/2025	LRA	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	1.5
5/8/2025	SUS	Administrative quality control review of ballots input into Verita CaseView	SC	Solicitation	0.5
5/8/2025	SZA	Review ballots input into Verita CaseView	CON	Solicitation	0.1
5/9/2025	DIM	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.3
5/9/2025	HEF	Coordinate and input received ballots into Verita CaseView	CON	Document Processing	0.1
5/9/2025	IPA	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.1
5/9/2025	JCN	Administrative quality control review of ballots input into Verita CaseView	SOL	Solicitation	0.2
5/9/2025	JDG	Coordinate and input received ballots into Verita CaseView	SC	Document Processing	0.3
5/9/2025	JDG	Facilitate ballot processing, scan and input into Verita CaseView	SC	Document Processing	0.3
5/9/2025	MWC	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.1
5/9/2025	SZA	Review ballots input into Verita CaseView	CON	Solicitation	0.4
5/9/2025	TPE	Review ballots input into Verita CaseView	CON	Solicitation	0.1

Verita Global LLC

5/1/2025 - 5/31/2025

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
5/12/2025	AAE	Coordinate with Verita team on processing mail in Class 4 ballots	SOL	Solicitation	0.4
5/12/2025	AAE	Review voting class summary report	SOL	Solicitation	0.2
5/12/2025	AAE	Review updated voting summary and detailed reports	SOL	Solicitation	0.1
5/12/2025	DIM	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.2
5/12/2025	HEF	Coordinate and input received ballots into Verita CaseView	CON	Document Processing	0.2
5/12/2025	IPA	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.4
5/12/2025	JCN	Administrative quality control review of ballots input into Verita CaseView	SOL	Solicitation	0.2
5/12/2025	JDG	Coordinate and input received ballots into Verita CaseView	SC	Document Processing	0.2
5/12/2025	JDG	Process and prepare ballots received for scanning into Verita CaseView	SC	Document Processing	0.2
5/12/2025	SMN	Scan received ballots into Verita CaseView	CON	Document Processing	0.2
5/12/2025	SZA	Review ballots input into Verita CaseView	CON	Solicitation	0.2
5/12/2025	TBM	Review ballots input into Verita CaseView	SOL	Solicitation	0.9
5/13/2025	AAE	Coordinate with Verita team on processing mail in Class 4 ballots	SOL	Solicitation	0.3
5/13/2025	AAE	Coordinate with Verita team on ballot review	SOL	Solicitation	0.2
5/13/2025	CJC	Process and prepare ballots received for scanning into Verita CaseView	CON	Document Processing	0.1
5/13/2025	DIM	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.2
5/13/2025	HEF	Coordinate and input received ballots into Verita CaseView	CON	Document Processing	2.1
5/13/2025	JCN	Administrative quality control review of ballots input into Verita CaseView	SOL	Solicitation	0.2
5/13/2025	LRA	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.4
5/13/2025	SMN	Scan received ballots into Verita CaseView	CON	Document Processing	0.5
5/13/2025	STP	Scan received ballots into Verita CaseView	CON	Document Processing	0.4
5/13/2025	SZA	Review ballots input into Verita CaseView	CON	Solicitation	0.2

Verita Global LLC

5/1/2025 - 5/31/2025

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
5/13/2025	TBM	Review ballots input into Verita CaseView	SOL	Solicitation	0.8
5/14/2025	BIF	Review ballots input into Verita CaseView	CON	Solicitation	0.5
5/14/2025	DIM	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.5
5/14/2025	IPA	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.8
5/14/2025	JCN	Administrative quality control review of ballots input into Verita CaseView	SOL	Solicitation	0.2
5/14/2025	JDG	Coordinate and input received ballots into Verita CaseView	SC	Document Processing	0.2
5/14/2025	LRA	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.2
5/14/2025	MWC	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.4
5/14/2025	STP	Scan received ballots into Verita CaseView	CON	Document Processing	0.1
5/14/2025	SZA	Review ballots input into Verita CaseView	CON	Solicitation	0.4
5/14/2025	TPE	Review ballots input into Verita CaseView	CON	Solicitation	0.1
5/15/2025	AAE	Coordinate with Verita team on processing mail in Class 4 ballots	SOL	Solicitation	0.2
5/15/2025	DIM	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.3
5/15/2025	HBU	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.3
5/15/2025	HEF	Coordinate and input received ballots into Verita CaseView	CON	Document Processing	0.5
5/15/2025	JCN	Administrative quality control review of ballots input into Verita CaseView	SOL	Solicitation	0.2
5/15/2025	JDG	Process and prepare ballots received for scanning into Verita CaseView	SC	Document Processing	0.5
5/15/2025	JDG	Facilitate ballot processing, scan and input into Verita CaseView	SC	Document Processing	0.2
5/15/2025	LRA	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.3
5/15/2025	SMN	Scan received ballots into Verita CaseView	CON	Document Processing	0.7
5/15/2025	SUS	Administrative quality control review of ballots input into Verita CaseView	SC	Solicitation	0.6
5/15/2025	TPE	Review ballots input into Verita CaseView	CON	Solicitation	0.1

Verita Global LLC

5/1/2025 - 5/31/2025

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
5/16/2025	AAE	Coordinate with Verita team on processing mail in Class 4 ballots	SOL	Solicitation	0.5
5/16/2025	HEF	Coordinate and input received ballots into Verita CaseView	CON	Document Processing	0.3
5/16/2025	IPA	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.3
5/16/2025	JCN	Administrative quality control review of ballots input into Verita CaseView	SOL	Solicitation	0.2
5/16/2025	JDG	Process and prepare ballots received for scanning into Verita CaseView	SC	Document Processing	0.3
5/16/2025	JDG	Coordinate and input received ballots into Verita CaseView	SC	Document Processing	0.2
5/16/2025	STP	Scan received ballots into Verita CaseView	CON	Document Processing	0.5
5/16/2025	SZA	Review ballots input into Verita CaseView	CON	Solicitation	0.4
5/16/2025	TPE	Review ballots input into Verita CaseView	CON	Solicitation	0.1
5/19/2025	AAE	Provide comments to Verita team on voting summary and detailed reports	SOL	Solicitation	0.3
5/19/2025	AAE	Review updated voting summary and detailed reports	SOL	Solicitation	0.1
5/19/2025	DIM	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	1.0
5/19/2025	HEF	Coordinate and input received ballots into Verita CaseView	CON	Document Processing	0.1
5/19/2025	JCN	Administrative quality control review of ballots input into Verita CaseView	SOL	Solicitation	0.2
5/19/2025	JDG	Coordinate and input received ballots into Verita CaseView	SC	Document Processing	0.1
5/19/2025	LRA	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.4
5/19/2025	STP	File ballots to maintain integrity of original document tracking system	CON	Document Processing	1.4
5/19/2025	SUS	Administrative quality control review of ballots input into Verita CaseView	SC	Solicitation	0.2
5/19/2025	TBM	Prepare and format updated voting report for counsel	SOL	Solicitation	1.4
5/19/2025	TBM	Review ballots input into Verita CaseView	SOL	Solicitation	0.4
5/20/2025	AAE	Coordinate with Verita team on processing mail in Class 4 ballots	SOL	Solicitation	0.2
5/20/2025	CJC	Process and prepare ballots received for scanning into Verita CaseView	CON	Document Processing	0.4

Verita Global LLC

5/1/2025 - 5/31/2025

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
5/20/2025	HEF	Coordinate and input received ballots into Verita CaseView	CON	Document Processing	1.0
5/20/2025	JCN	Administrative quality control review of ballots input into Verita CaseView	SOL	Solicitation	0.2
5/20/2025	JDG	Facilitate ballot processing, scan and input into Verita CaseView	SC	Document Processing	0.2
5/20/2025	JDG	Coordinate and input received ballots into Verita CaseView	SC	Document Processing	0.1
5/20/2025	SUS	Administrative quality control review of ballots input into Verita CaseView	SC	Solicitation	0.6
5/20/2025	SZA	Review ballots input into Verita CaseView	CON	Solicitation	0.5
5/20/2025	TPE	Review ballots input into Verita CaseView	CON	Solicitation	0.3
5/21/2025	AAE	Coordinate with Verita team on processing mail in Class 4 ballots	SOL	Solicitation	0.3
5/21/2025	CJC	Process and prepare ballots received for scanning into Verita CaseView	CON	Document Processing	0.2
5/21/2025	DIM	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.7
5/21/2025	HEF	Coordinate and input received ballots into Verita CaseView	CON	Document Processing	0.2
5/21/2025	IPA	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	2.1
5/21/2025	JCN	Administrative quality control review of ballots input into Verita CaseView	SOL	Solicitation	0.2
5/21/2025	JDG	Facilitate ballot processing, scan and input into Verita CaseView	SC	Document Processing	0.2
5/21/2025	JDG	Coordinate and input received ballots into Verita CaseView	SC	Document Processing	0.2
5/21/2025	LRA	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.4
5/21/2025	STP	Scan received ballots into Verita CaseView	CON	Document Processing	0.1
5/21/2025	SUS	Administrative quality control review of ballots input into Verita CaseView	SC	Solicitation	0.6
5/21/2025	SZA	Review ballots input into Verita CaseView	CON	Solicitation	0.1
5/21/2025	TBM	Prepare and format updated voting report for counsel	SOL	Solicitation	1.3
5/21/2025	TBM	Review ballots input into Verita CaseView	SOL	Solicitation	0.9
5/22/2025	AAE	Coordinate with Verita team on processing mail in Class 4 ballots	SOL	Solicitation	0.3

Verita Global LLC

5/1/2025 - 5/31/2025

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
5/22/2025	CJC	Process and prepare ballots received for scanning into Verita CaseView	CON	Document Processing	0.6
5/22/2025	DIM	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.4
5/22/2025	HEF	Coordinate and input received ballots into Verita CaseView	CON	Document Processing	2.8
5/22/2025	IPA	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.7
5/22/2025	JCN	Administrative quality control review of ballots input into Verita CaseView	SOL	Solicitation	0.2
5/22/2025	JDG	Process and prepare ballots received for scanning into Verita CaseView	SC	Document Processing	3.0
5/22/2025	JDG	Coordinate and input received ballots into Verita CaseView	SC	Document Processing	1.0
5/22/2025	LRA	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.2
5/22/2025	SMN	Scan received ballots into Verita CaseView	CON	Document Processing	1.5
5/22/2025	STP	Scan received ballots into Verita CaseView	CON	Document Processing	1.6
5/22/2025	SUS	Administrative quality control review of ballots input into Verita CaseView	SC	Solicitation	0.5
5/22/2025	SZA	Review ballots input into Verita CaseView	CON	Solicitation	0.1
5/23/2025	AAE	Coordinate ballot review in Verita CaseView with Vertia team	SOL	Solicitation	0.2
5/23/2025	BIF	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	1.4
5/23/2025	CJC	Process and prepare ballots received for scanning into Verita CaseView	CON	Document Processing	0.1
5/23/2025	DIM	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.3
5/23/2025	HEF	Coordinate and input received ballots into Verita CaseView	CON	Document Processing	0.6
5/23/2025	JCN	Administrative quality control review of ballots input into Verita CaseView	SOL	Solicitation	0.2
5/23/2025	JDG	Facilitate ballot processing, scan and input into Verita CaseView	SC	Document Processing	0.2
5/23/2025	JDG	Coordinate and input received ballots into Verita CaseView	SC	Document Processing	0.1
5/23/2025	LRA	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.3
5/23/2025	STP	File ballots to maintain integrity of original document tracking system	CON	Document Processing	0.3

Verita Global LLC

5/1/2025 - 5/31/2025

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
5/23/2025	STP	Scan received ballots into Verita CaseView	CON	Document Processing	0.3
5/23/2025	SUS	Facilitate review of ballots into Verita CaseView	SC	Solicitation	0.5
5/23/2025	TBM	Prepare and format updated voting report for counsel	SOL	Solicitation	1.4
5/23/2025	TBM	Review ballots input into Verita CaseView	SOL	Solicitation	0.6
5/23/2025	TPE	Review ballots input into Verita CaseView	CON	Solicitation	0.8
5/27/2025	AAE	Coordinate with Verita team on updated voting report	SOL	Solicitation	0.2
5/27/2025	AAE	Coordinate with Verita team on processing mail in Class 4 ballots	SOL	Solicitation	0.2
5/27/2025	CJC	Process and prepare ballots received for scanning into Verita CaseView	CON	Document Processing	1.0
5/27/2025	HEF	Coordinate and input received ballots into Verita CaseView	CON	Document Processing	0.4
5/27/2025	IPA	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	2.8
5/27/2025	JCN	Administrative quality control review of ballots input into Verita CaseView	SOL	Solicitation	0.2
5/27/2025	JDG	Coordinate and input received ballots into Verita CaseView	SC	Document Processing	0.5
5/27/2025	JDG	Facilitate ballot processing, scan and input into Verita CaseView	SC	Document Processing	0.5
5/27/2025	LRA	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	1.3
5/27/2025	SMN	Scan received ballots into Verita CaseView	CON	Document Processing	1.6
5/27/2025	SUS	Administrative quality control review of ballots input into Verita CaseView	SC	Solicitation	0.3
5/27/2025	TBM	Prepare and format updated voting report for counsel	SOL	Solicitation	1.3
5/27/2025	TBM	Review ballots input into Verita CaseView	SOL	Solicitation	0.6
5/28/2025	BIF	Review ballots input into Verita CaseView	CON	Solicitation	0.3
5/28/2025	CJC	Process and prepare ballots received for scanning into Verita CaseView	CON	Document Processing	0.8
5/28/2025	DIM	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	1.6
5/28/2025	HEF	Coordinate and input received ballots into Verita CaseView	CON	Document Processing	0.3

Verita Global LLC

5/1/2025 - 5/31/2025

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
5/28/2025	IPA	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	2.0
5/28/2025	JCN	Administrative quality control review of ballots input into Verita CaseView	SOL	Solicitation	0.2
5/28/2025	JDG	Facilitate ballot processing, scan and input into Verita CaseView	SC	Document Processing	0.2
5/28/2025	JDG	Coordinate and input received ballots into Verita CaseView	SC	Document Processing	0.2
5/28/2025	LRA	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.5
5/28/2025	MWC	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.3
5/28/2025	SMN	Scan received ballots into Verita CaseView	CON	Document Processing	0.8
5/28/2025	STP	Scan received ballots into Verita CaseView	CON	Document Processing	0.6
5/28/2025	SUS	Administrative quality control review of ballots input into Verita CaseView	SC	Solicitation	1.3
5/28/2025	SUS	Facilitate review of ballots into Verita CaseView	SC	Solicitation	0.3
5/28/2025	SZA	Review ballots input into Verita CaseView	CON	Solicitation	0.6
5/28/2025	TBM	Prepare and format updated voting report for counsel	SOL	Solicitation	1.4
5/28/2025	TBM	Review ballots input into Verita CaseView	SOL	Solicitation	0.5
5/28/2025	TPE	Review ballots input into Verita CaseView	CON	Solicitation	0.3
5/29/2025	DIM	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.3
5/29/2025	HEF	Coordinate and input received ballots into Verita CaseView	CON	Document Processing	1.0
5/29/2025	IPA	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.3
5/29/2025	JCN	Administrative quality control review of ballots input into Verita CaseView	SOL	Solicitation	0.2
5/29/2025	JDG	Coordinate and input received ballots into Verita CaseView	SC	Document Processing	0.2
5/29/2025	JDG	Facilitate ballot processing, scan and input into Verita CaseView	SC	Document Processing	0.2
5/29/2025	LRA	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.2
5/29/2025	SMN	Scan received ballots into Verita CaseView	CON	Document Processing	0.6

Verita Global LLC

5/1/2025 - 5/31/2025

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
5/29/2025	TPE	Review ballots input into Verita CaseView	CON	Solicitation	0.3
5/30/2025	AAE	Administrative quality control review of voting results	SOL	Solicitation	0.3
5/30/2025	AAE	Correspondence with Verita team and counsel on voting updates	SOL	Solicitation	0.3
5/30/2025	AAE	Coordinate with Verita mail center on incoming ballots and processing	SOL	Solicitation	0.3
5/30/2025	AAE	Review updated voting summary	SOL	Solicitation	0.2
5/30/2025	AAE	Coordinate Verita team on updated summary of votes	SOL	Solicitation	0.2
5/30/2025	AAE	Coordinate Verita team on incoming ballot processing	SOL	Solicitation	0.1
5/30/2025	BIF	Review ballots input into Verita CaseView	CON	Solicitation	0.3
5/30/2025	CJC	Process and prepare ballots received for scanning into Verita CaseView	CON	Document Processing	0.2
5/30/2025	DIM	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.9
5/30/2025	IPA	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.9
5/30/2025	JCN	Administrative quality control review of ballots input into Verita CaseView	SOL	Solicitation	0.4
5/30/2025	JDG	Coordinate and input received ballots into Verita CaseView	SC	Document Processing	0.3
5/30/2025	LRA	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.5
5/30/2025	MWC	Administrative quality control review of ballots input into Verita CaseView	CON	Solicitation	0.2
5/30/2025	SMN	Scan received ballots into Verita CaseView	CON	Document Processing	0.1
5/30/2025	STP	Scan received ballots into Verita CaseView	CON	Document Processing	0.1
5/30/2025	SUS	Administrative quality control review of ballots input into Verita CaseView	SC	Solicitation	0.7
5/30/2025	SUS	Facilitate review of ballots into Verita CaseView	SC	Solicitation	0.2
5/30/2025	SZA	Review ballots input into Verita CaseView	CON	Solicitation	0.3
5/30/2025	TBM	Prepare and format updated voting report for counsel	SOL	Solicitation	1.4
5/30/2025	TBM	Review ballots input into Verita CaseView	SOL	Solicitation	0.7

Verita Global LLC

5/1/2025 - 5/31/2025

Time Detail

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

5/1/2025 - 5/31/2025

Expenses

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

Verita Global LLC

5/1/2025 - 5/31/2025

Printing and Mailing Expenses

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