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

*	_ )	Chapter 11
In re:	)	Case No. 25-10475 (TMH)
VILLAGE ROADSHOW	)	
ENTERTAINMENT GROUP USA INC., et	)	Jointly Administered
$al.,^1$	)	Obj. Deadline: August 29, 2025
Debtors.	)	
	_ )	

# SUMMARY SHEET TO THE FOURTH MONTHLY FEE APPLICATION OF KURTZMAN CARSON CONSULTANTS, LLC DBA VERITA GLOBAL, AS ADMINISTRATIVE ADVISOR TO THE DEBTORS, FOR THE PERIOD FROM JUNE 1, 2025 THROUGH AND INCLUDING JUNE 30, 2025

# General Information

Name of Applicant: Kurtzman Carson Consultants, LLC dba Verita

Global

Authorized to Provide Services to:

The above-captioned debtors

Petition Date: March 17, 2025

Date of Retention Order: April 17, 2025, effective as of March 17, 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: June 1, 2025 through June 30, 2025

Amount of Compensation Sought as Actual, Reasonable, and Necessary for the Fee

Period: \$6,011.20 (80% of \$7,514.00)

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

Fee Period: \$0.00

The last four digits of Village Roadshow Entertainment Group USA Inc.'s federal tax identification number are 0343. The mailing address for Village Roadshow Entertainment Group USA Inc. is 750 N. San Vicente Blvd., Suite 800 West, West Hollywood, CA 90069. Due to the large number of debtors in these cases, which are being jointly administered for procedural purposes only, a complete list of the Debtors and the last four digits of their federal tax identification is not provided herein. A complete list of such information may be obtained on the website of the Debtors' claims and noticing agent at https://www.veritaglobal.net/vreg.



Total Compensation and Expense Reimbursement Request for the Fee Period: \$6,011.20 (80% of \$7,514.00)

#### **COMPENSATION BY PROJECT CATEGORY**

Project Category	Total Hours	Total Fees
Contract Review	36.8	\$7,352.50
Schedules and Statements of Financial Affairs	2	\$161.50
Totals	38.8	\$7,514.00

#### **COMPENSATION BY INDIVIDUAL**

Initials	Name	Position	Hours	Rate	Total
BIF	Bianca Barrera	Consultant	2	\$196.50	\$393.00
DIM	Diana Mauricio	Consultant	4.4	\$196.50	\$864.60
IPA	Isabel Padilla	Consultant	6.6	\$196.50	\$1,296.90
LVR	Leanne Scott	Senior Managing Consultant	5.3	\$212.50	\$1,126.25
LRA	Luis Rios Consultant 3.7		\$196.50	\$727.05	
ROZ	Rigoberto Lopez	Consultant	2.4	\$196.50	\$471.60
SPS	Sandeep Singh	Technical Programming Consultant	2	\$80.75	\$161.50
SZA	Sonia Zapien-Zelaya	Consultant	2.4	\$196.50	\$471.60
SUS	Sumesh Srivastava	Senior Consultant	6.7	\$201.50	\$1,350.05
TPE	Thomas Peterson	Consultant	2.9	\$196.50	\$569.85
VRQ	Vanessa Triana	Senior Managing Consultant	0.4	\$204.00	\$81.60
	TOTALS		38.8		\$7,514.00

Total Incurred:	\$7,514.00
Blended Rate:	\$193.66

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

т	_ )	Chapter 11
In re:	)	Case No. 25-10475 (TMH)
VILLAGE ROADSHOW	)	
ENTERTAINMENT GROUP USA INC., et	)	Jointly Administered
al., <sup>1</sup>	)	Obj. Deadline: August 29, 2025
Debtors.	)	
	)	

# FOURTH MONTHLY FEE APPLICATION OF KURTZMAN CARSON CONSULTANTS, LLC DBA VERITA GLOBAL, AS ADMINISTRATIVE ADVISOR TO THE DEBTORS, FOR THE PERIOD FROM JUNE 1, 2025 THROUGH AND INCLUDING JUNE 30, 2025

Pursuant to Sections 330 and 331 of Title 11 of the United States Code, §§ 101-1532 (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the "Local Rules"), and the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals, and (II) Granting Related Relief*, dated April 15, 2025 [Docket No. 188] (the "Interim Compensation Order"), Kurtzman Carson Consultants, LLC dba Verita Global ("Verita"), administrative advisor for the above-captioned debtors (the "Debtors"), hereby submits its fourth monthly fee application (this "Fee Application") for allowance of compensation for professional services provided in the amount of \$7,514.00 and authorization of payment of \$6,011.20 (which is 80% of \$7,514.00) for

The last four digits of Village Roadshow Entertainment Group USA Inc.'s federal tax identification number are 0343. The mailing address for Village Roadshow Entertainment Group USA Inc. is 750 N. San Vicente Blvd., Suite 800 West, West Hollywood, CA 90069. Due to the large number of debtors in these cases, which are being jointly administered for procedural purposes only, a complete list of the Debtors and the last four digits of their federal tax identification is not provided herein. A complete list of such information may be obtained on the website of the Debtors' claims and noticing agent at https://www.veritaglobal.net/vreg.

the period from June 1, 2025 through and including June 30, 2025 (the "<u>Fee Period</u>"). 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-l(f) to the entry of a final order by the Court in connection with this Fee Application to the extent that it is later determined that the Court, absent consent of the parties, cannot enter final orders or judgments in connection herewith consistent with Article III of the United States Constitution.
  - 2. Venue in this Court is proper pursuant to 28 U.S.C. §§ 1408 and 1409.
- 3. The statutory bases for the relief requested herein are section 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, and Local Rules 2016-1 and 2016-2.

#### **BACKGROUND**

- 4. On March 17, 2025 (the "<u>Petition Date</u>"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code.
- 5. On March 17, 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. 4] (the "Section 156(c) Application"), which was approved by the Court on March 18, 2025 [Docket No. 61] (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 March 31, 2025, the Debtors filed the Debtors' Application for Entry of an Order (I) Authorizing the Retention and Employment of Kurtzman Carson Consultants, LLC dba Verita Global as Administrative Advisor to the Debtors, Effective as of the Petition Date and (II) Granting Related Relief [Docket No. 120]. On April 17, 2025, the Court entered the Order Authorizing the Retention and Employment of Kurtzman Carson Consultants, LLC dba Verita Global, as Administrative Advisor to the Debtors, Effective as of the Petition Date [Docket No. 208] (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) generating, providing, and assisting with claims objections, exhibits, claims reconciliation, and related matters;
  - (c) 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;
  - (d) generating an official ballot certification and testifying, if necessary, in support of the ballot tabulation results for any chapter 11 plan(s) in these chapter 11 cases;
  - (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 <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 Debtors in these chapter 11 cases is \$7,514.00 due for fees. Verita is not seeking reimbursement for any expenses in this Application.
- 11. During the Fee Period, Verita's professionals performed 36.8 hours of work related to contract review, including review of contracts for inclusion in Schedule G, reviewing contracts for noticing information, and corresponding with the Debtors' professionals regarding the review.
- 12. Additionally, during the Fee Period, Verita's professionals performed 2 hours of work assisting the Debtors and their professionals with the preparation of the Schedules of Assets and Liabilities and Statements of Financial Affairs (the "Schedules"). This included finalizing the Schedules.
- 13. Verita believes that the time entries included in <u>Exhibit A</u> 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 \$7,514.00; (ii) directing payment by the Debtors of \$6,011.20 (which is 80% of \$7,514.00) for professional services; and (iii) granting such other and further relief as the Court deems just and proper.

Dated: August 8, 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 Debtors

#### **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.
  - b) I am familiar with the work performed by Kurtzman Carson Consultants, LLC dba Verita Global on behalf of the Debtors.
  - c) I have reviewed the foregoing Fee Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Local Rule 2016-1, 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: August 8, 2025

El Segundo, California

/s/ Sarah Harbuck

Sarah Harbuck

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

In re:	) Chapter 11
VILLAGE ROADSHOW ENTERTAINMENT GROUP USA INC., et al., <sup>1</sup> Debtors.	Case No. 25-10475 (TMH)  (Jointly Administered)  Objection Deadline: Aug. 29, 2025 at 4:00 p.m. (ET)

#### **NOTICE OF APPLICATION**

The Fourth Monthly Fee Application of Kurtzman Carson Consultants, LLC dba Verita Global, as Administrative Advisor to the Debtors, for the Period from June 1, 2025 Through and Including June 30, 2025 (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 \$7,514.00 and monthly expenses in the amount of \$0.00.

Objections to the Application, if any, are required to be filed on or before **August 29, 2025 at 4:00 p.m. (ET)** (the "Objection Deadline") 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 so as to be received by the following on or before the Objection Deadline: (i.) the Debtors, Village Roadshow Entertainment Group USA Inc., 750 N. San Vincente Boulevard, Suite 800 West, West Hollywood, CA 90069, Attn: Kevin Berg; (ii.) co-counsel to the Debtors: (a) Sheppard, Mullin, Richter & Hampton LLP, 321 North Clark Street, 32nd Floor Chicago, IL 60654, Attn: Justin Bernbrock (jbernbrock@sheppardmullin.com), and (b) Young Conaway Stargatt & Taylor, LLP, Rodney Square, 1000 North King Street, Wilmington, Delaware 19801, Attn: Joseph M. Mulvihill (jmulvihill@ycst.com); (iii.) counsel to the DIP Lenders: (a) Morrison Foerster, 250 West 55th Street, New York, NY 10019, Attn: James Newton (jnewton@mofo.com), and (b) Potter Anderson & Corroon LLP, 1313 N. Market Street, 6th Floor Wilmington, Delaware 19801, Attn: Christopher M. Samis (csamis@potteranderson.com); (iv.) counsel to the ABS Trustee, Barnes & Thornburg LLP, One North Wacker Drive Suite 4400, Chicago IL 60606, Attn: Aaron Gavant (agavant@btlaw.com); (v.) the United States Trustee for the District of Delaware, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801, Attn: Timothy J. Fox (timothy.fox@usdoj.gov); (vi.) counsel to the Committee, Pachulski Stang Ziehl & Jones LLP,

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919 North Market Street, 17th Floor, Wilmington, DE 19801, Attn.: Bradford J. Sandler (bsandler@pszjlaw.com) and Peter J. Keane (pkeane@pszjlaw.com); and (vii.) counsel to Warner Bros. Entertainment Inc. and its affiliates, (a) O'Melveny & Myers LLP, 400 South Hope Street, Suite 1900, Los Angeles, CA 90071, Attn.: Steve Warren (swarren@omm.com), and (b) Morris, Nichols, Arsht & Tunnell LLP, 1201 N. Market Street, 16th Floor, Wilmington, DE 19801, Attn.: Curtis S. Miller (cmiller@morrisnichols.com).

PLEASE TAKE FURTHER NOTICE THAT PURSUANT TO THE ORDER (I) ESTABLISHING PROCEDURES FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR PROFESSIONALS AND (II) GRANTING RELATED RELIEF [D.I. 188], IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURES, THEN THE DEBTORS WILL BE AUTHORIZED TO PAY 80% OF REQUESTED INTERIM FEES 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: August 8, 2025

Wilmington, Delaware

#### /s/ Benjamin C. Carver

# YOUNG CONAWAY STARGATT & TAYLOR, LLP

Joseph M. Mulvihill (Del. Bar No. 6061) Benjamin C. Carver (Del. Bar No. 7176) Brynna M. Gaffney (Del. Bar No. 7402) Rodney Square 1000 North King Street Wilmington, DE 19801

Telephone: (302) 571-6600 Facsimile: (302) 571-1253 Email: jmulvihill@yest.com

> bcarver@ycst.com bgaffney@ycst.com

Co-Counsel for the Debtors and Debtors in Possession

# SHEPPARD, MULLIN, RICHTER & HAMPTON LLP

Justin R. Bernbrock (admitted *pro hac vice*) Matthew T. Benz (admitted *pro hac vice*) 321 North Clark Street, 32<sup>nd</sup> Floor Chicago, IL 60654

Telephone: (312) 499-6300 Facsimile: (312) 499-6301

Email: jbernbrock@sheppardmullin.com

mbenz@sheppardmullin.com

-and-

Jennifer L. Nassiri (admitted *pro hac vice*) 1901 Avenue of the Stars, Suite 1600

Los Angeles, CA 90067

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Email: jnassiri@sheppardmullin.com

-and-

Alyssa Paddock (admitted *pro hac vice*) 30 Rockefeller Plaza, 39<sup>th</sup> Floor

New York, NY 10112

Telephone: (212) 653-8700 Facsimile: (212) 653-8701

Email: apaddock@sheppardmullin.com

Co-Counsel for the Debtors and Debtors in Possession

# EXHIBIT A



July 11, 2025

Village Roadshow Entertainment Group USA Inc., et al. Kevin Berg 750 N. San Vicente Blvd., Suite 800 West West Hollywood CA 90069 United States

Re: Village Roadshow Entertainment Group USA Inc., et al. USBC Case No. 25-10475

Dear Kevin Berg,

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 \$7,514.00 for the above referenced matter.

Pursuant to our services agreement, Verita's invoice is due upon receipt.

If you have any questions, please contact me at (310) 751-1803 or EGershbein@VeritaGlobal.com

Sincerely, Verita Global, LLC

Evan Gershbein EVP Restructuring

**Enclosures** 

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

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#### 7/11/2025

#### **Contact Parties**

Alyssa Paddock Sheppard, Mullin, Richter & Hampton LLP 30 Rockefeller Plaza, 39th Floor New York NY 10112 United States

Pachulski Stang Ziehl & Jones LLP Bradford J. Sandler 919 North Market Street, 17th Floor Wilmington DE 19801 United States

Joseph M. Mulvihill Young, Conaway, Stargatt & Taylor LLP Rodney Square 1000 North King Street Wilmington DE 19801 United States

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

Pachulski Stang Ziehl & Jones LLP Peter J. Keane 919 North Market Street, 17th Floor Wilmington DE 19801 United States

Pachulski Stang Ziehl & Jones LLP Robert J. Feinstein 780 Third Avenue, 34th Floor New York NY 10017-2024 United States

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



Rosa Sierra-Fox Office of the US Trustee Delaware 844 King Street, Suite 2207 Lockbox 35 Wilmington DE 19801 United States

Pachulski Stang Ziehl & Jones LLP Shirley S. Cho 780 Third Avenue, 34th Floor New York NY 10017 United States

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## Verita Global LLC

Account Number	2510475FA	Invoice Date	July 11, 2025
Invoice Number	US-RESTR2710443	Due Date	Due upon receipt

# Village Roadshow Entertainment Group USA Inc., et al. Summary

<u>Amount</u>
\$7,514.00
\$7,514.00
\$0.00
\$0.00
\$7,514.00
\$0.00
\$7,514.00

	Please	detach	า and	return	this	portion	of th	e stat	ement	with	your	check	to KCC.
-													

Account Number

2510475FA

Check Payments to:

Wire Payments to:

Invoice Number

US-RESTR2710443

Verita Global LLC
Department 2211
PO Box 4110

Woburn, MA 01888-4110

Were Verita Global LLC
Grasshopper Bank, N.A.
261 5th Avenue Suite 610
New York, NY 10016
Account # 02329451396
FED ABA # 026015024

**Amount Paid** 

\$

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## Verita Global LLC

6/1/2025 - 6/30/2025

### Total Hourly Fees by Employee

<u>Initial</u>	Employee Name	Position Type	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
BIF	Bianca Barrera	CON	2.0	\$196.50	\$393.00
DIM	Diana Mauricio	CON	4.4	\$196.50	\$864.60
IPA	Isabel Padilla	CON	6.6	\$196.50	\$1,296.90
LVR	Leanne Scott	SMC	5.3	\$212.50	\$1,126.25
LRA	Luis Rios	CON	3.7	\$196.50	\$727.05
ROZ	Rigoberto Lopez	CON	2.4	\$196.50	\$471.60
SPS	Sandeep Singh	TPC	2.0	\$80.75	\$161.50
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SUS	Sumesh Srivastava	SC	6.7	\$201.50	\$1,350.05
TPE	Thomas Peterson	CON	2.9	\$196.50	\$569.85
VRQ	Vanessa Triana	SMC	0.4	\$204.00	\$81.60

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## Verita Global LLC

6/1/2025 - 6/30/2025

#### Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	Position Type	<u>Category</u>	<u>Hours</u>
6/3/2025	LVR	Download additional contracts from data room for 3rd Supplemental Cure Notice (0.7) and prepare spreadsheet re: same (0.4)	SMC	Contract Review	1.1
6/3/2025	SUS	Discussion with Verita team re additional contract review	SC	Contract Review	0.4
6/6/2025	DIM	Review contracts for noticing information in preparation of Third Supplemental Cure Notice mailing	CON	Contract Review	2.8
6/6/2025	IPA	Review contracts for noticing information in preparation of Third Supplemental Cure Notice mailing	CON	Contract Review	4.6
6/6/2025	LRA	Review contracts for noticing information in preparation of Third Supplemental Cure Notice mailing	CON	Contract Review	2.2
6/6/2025	LVR	Download additional contracts from data room for 3rd Supplemental Cure Notice (.7) and prepare spreadsheet to extract noticing information per M. Benz request (1.2)	SMC	Contract Review	1.9
6/6/2025	ROZ	Review contracts for noticing information in preparation of Third Supplemental Cure Notice mailing	CON	Contract Review	2.4
6/6/2025	SUS	Administrative review of noticing information in preparation of Third Supplemental Cure Notice mailing (2.5); correspondence with Verita Team re same (0.4)	SC	Contract Review	2.9
6/6/2025	SZA	Review contracts for noticing information in preparation of Third Supplemental Cure Notice mailing	CON	Contract Review	1.3
6/6/2025	TPE	Review contracts for noticing information in preparation of Third Supplemental Cure Notice mailing	CON	Contract Review	2.5
6/6/2025	VRQ	Quality control review of contracts reviewed for inclusion in Schedule G	SMC	Contract Review	0.2
6/7/2025	SUS	Administrative review of noticing information in preparation of Third Supplemental Cure Notice mailing (1.0); correspondence with Verita Team re same (0.3)	SC	Contract Review	1.3
6/9/2025	BIF	Review contracts for noticing information in preparation of Third Supplemental Cure Notice mailing	CON	Contract Review	2.0
6/9/2025	DIM	Review contracts for noticing information in preparation of Third Supplemental Cure Notice mailing	CON	Contract Review	1.6
6/9/2025	IPA	Review contracts for noticing information in preparation of Third Supplemental Cure Notice mailing	CON	Contract Review	2.0
6/9/2025	LRA	Review contracts for inclusion in Schedule G	CON	Contract Review	1.5
6/9/2025	LVR	Download second batch of additional contracts from data room for 3rd Supplemental Cure Notice (.7) and prepare spreadsheet to extract noticing information per M. Benz request (.9)	SMC	Contract Review	1.6
6/9/2025	SUS	Administrative review of noticing information in preparation of Third Supplemental Cure Notice mailing (1.8); correspondence with Verita Team re same (0.3)	SC	Contract Review	2.1
6/9/2025	SZA	Review contracts for noticing information in preparation of Third Supplemental Cure Notice mailing	CON	Contract Review	1.1
6/9/2025	TPE	Review contracts for noticing information in preparation of Third Supplemental Cure Notice mailing	CON	Contract Review	0.4
6/9/2025	VRQ	Quality control review of contracts reviewed for inclusion in Schedule G	SMC	Contract Review	0.2
6/11/2025	LVR	Research and pull contract agreement in data room (0.3); circulate to M. Benz (0.1)	SMC	Contract Review	0.4
6/11/2025	LVR	Correspondence to S. Roberts re contract for CPT Holdings, LLC a Subsidiary of Sony Picture Television	SMC	Contract Review	0.3

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## Verita Global LLC

6/1/2025 - 6/30/2025

#### Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	Position Type	<u>Category</u>	<u>Hours</u>
6/17/2025	SPS	Review and upload final Schedules D / EF 2 data into Verita CaseView	TPC	Schedules & SOFA	2.0

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# Verita Global LLC

6/1/2025 - 6/30/2025

## Expenses

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

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### Verita Global LLC

6/1/2025 - 6/30/2025

#### **Printing and Mailing Expenses**

Post DateMailing NameQuantityDescriptionRateTotalTotal Printing and Mailing Expenses\$0.00

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