IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
AMERICAN SIGNATURE, INC., *et al.*,[1]	)	Case No. 25-12105 (JKS)
Debtors.	)	(Jointly Administered)
	)	**Obj. Deadline: June 29, 2026 at 4:00 p.m. (ET)**

SUMMARY SHEET TO THE FIRST INTERIM FEE APPLICATION OF KURTZMAN CARSON CONSULTANTS, LLC DBA VERITA GLOBAL, AS ADMINISTRATIVE ADVISOR TO THE DEBTORS, FOR THE PERIOD FROM NOVEMBER 22, 2025 THROUGH AND INCLUDING MARCH 31, 2026

General Information	
Name of Applicant:	Kurtzman Carson Consultants, LLC dba Verita Global
Authorized to Provide Services to:	The above-captioned debtors
Petition Date:	November 22, 2025
Date of Retention Order:	January 5, 2025, effective as of November 22, 2025
Type of Application:	Interim
Summary of Fees and Expenses Sought in the Fee Application	
Period for Which Compensation and Reimbursement is Sought in the Fee Application:	November 22, 2025 through March 31, 2026
Amount of Compensation Sought as Actual, Reasonable, and Necessary for the Fee Period:	$48,560.40
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 last four digits of each Debtor's federal tax identification number, are: American Signature, Inc. (6162); American Signature Home Inc. (8573); American Signature USA Inc. (6162); ASI Pure Promise Insurance LLC (6162); ASI Elston LLC (7520); ASI – Laporte LLC (6162); ASI Polaris LLC (6162); ASI Thomasville LLC (6162); and American Signature Woodbridge LLC (6162). The Debtors' business address is 4300 E. 5th Avenue, Columbus, OH 43235.

25121052606080000000000016

Total Compensation and Expense
Reimbursement Request for the Fee Period: $48,560.40

Prior Applications Filed:

Type of Application	*Date Filed/ Docket No.*	*Period Covered*	*Fees Requested*	*Expenses Requested*	*Fees Approved*	*Expenses Approved*
Monthly	1/27/2026	12/1/2025 – 12/31/2025	$38,848.32 (80% of $48,560.40)	$0.00	$38,848.32 (80% of $48,560.40)	-

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Schedules and Statements of Financial Affairs	244	$48,560.40
Totals	**244**	**$48,560.40**

COMPENSATION BY INDIVIDUAL

Initials	Name	Position	Hours	Rate	Total
DPM	Daniel McSwigan	Solicitation Consultant	126.4	$ 196.00	$ 24,774.40
JCN	Jacqueline Conklin	Solicitation Consultant	5.6	$ 196.00	$ 1,097.60
JFM	Jeffrey Miller	Solicitation Consultant	18.0	$ 200.00	$ 3,600.00
SPS	Sandeep Singh	Technical Programming Consultant	7.0	$ 76.00	$ 532.00
WRG	William Gruber	Solicitation Consultant	87.0	$ 200.00	$ 17,400.00
	TOTALS		**244**		**$48,560.40**

Total Incurred:	$48,560.40
Blended Rate:	$199.02

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
	)	
	)	Case No. 25-12105 (JKS)
AMERICAN SIGNATURE, INC., *et al.*,[1]	)	
	)	(Jointly Administered)
	)	
Debtors.	)	**Obj. Deadline: June 29, 2026 at 4:00 p.m. (ET)**
	)	

FIRST INTERIM FEE APPLICATION OF KURTZMAN CARSON CONSULTANTS, LLC DBA VERITA GLOBAL AS ADMINISTRATIVE ADVISOR TO THE DEBTORS, FOR THE PERIOD FROM NOVEMBER 22, 2025 THROUGH AND INCLUDING MARCH 31, 2026

Pursuant to Sections 330 and 331 of Title 11 of the United States Code, §§ 101-1532 (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), Rule 2016-1 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the "Local Rules"), Kurtzman Carson Consultants, LLC dba Verita Global ("Verita"), administrative advisor for the above-captioned reorganized debtors (the "Debtors"), hereby submits its first interim fee application (this "Fee Application") (a) requesting allowance of compensation for professional services provided in the amount of $48,560.40 for the period from November 22, 2025 through and including March 31, 2026 (the "Fee Period") and (b) directing payment by the Debtors of any amounts outstanding. In support of this Fee Application, Verita represents as follows:

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: American Signature, Inc. (6162); American Signature Home Inc. (8573); American Signature USA Inc. (6162); ASI Pure Promise Insurance LLC (6162); ASI Elston LLC (7520); ASI – Laporte LLC (6162); ASI Polaris LLC (6162); ASI Thomasville LLC (6162); and American Signature Woodbridge LLC (6162). The Debtors' business address is 4300 E. 5th Avenue, Columbus, OH 43235.

JURISDICTION

1. The United States Bankruptcy Court for the District of Delaware (the "Court") has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the *Amended Standing Order of Reference* from the United States District Court for the District of Delaware, dated February 29, 2012. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2), and Verita confirms its consent pursuant to Local Rule 9013-l(f) to the entry of a final order by the Court in connection with this Fee Application to the extent that it is later determined that the Court, absent consent of the parties, cannot enter final orders or judgments in connection herewith consistent with Article III of the United States Constitution.

2. Venue in this Court is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The statutory bases for the relief requested herein are section 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, and Local Rule 2016-1.

BACKGROUND

4. On November 22, 2025 (the "Petition Date"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code.

5. On November 23, 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 November 25, 2025 [Docket No. 80] (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 December 17, 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* [Docket No. 215]. On January 6, 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* [Docket No. 316] (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 chapter 11 cases regarding professional compensation and reimbursement of expenses.

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

(a) assisting with, among other things, the preparation of the 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 these chapter 11 cases;

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

(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 $48,560.40 due for fees. Verita is not seeking reimbursement for any expenses in this Application.

11. During the Fee Period, Verita's professionals performed 244 hours of work related to assisting the Debtors and their professionals with the preparation of the Debtors' Schedules and Statements of Financial Affairs. This included frequent communication with the Debtors and their professionals regarding data, timelines, preparation status, and updates. Verita also gathered, organized, and tracked the Schedule and Statement data, prepared drafts of the Schedules and Statements, and performed quality control related thereto. Verita believes that the time entries included in **Exhibit A** are in compliance with the requirements of Local Rule 2016.

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 compensation in the amount of $48,560.40; (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: June 8, 2026
El Segundo, California

/s/ Sarah Harbuck

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

Administrative Advisor to the 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 dba Verita Global ("Verita").

b) I am familiar with the work performed by Verita 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, and submit that the Fee Application substantially complies with such order.

I certify, under penalty of perjury, that the foregoing statements are true to the best of my knowledge, information, and belief.

Dated: June 8, 2026
El Segundo, California

/s/ Sarah Harbuck
Sarah Harbuck

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
	)	
	)	Case No. 25-12105 (JKS)
AMERICAN SIGNATURE, INC., *et al.*,[1]	)	
	)	(Jointly Administered)
	)	
Debtors.	)	**Obj. Deadline: June 29, 2026 at 4:00 p.m. (ET)**
	)	**Hearing Date: To be scheduled if necessary**

NOTICE OF FIRST INTERIM FEE APPLICATION OF KURTZMAN CARSON CONSULTANTS, LLC DBA VERITA GLOBAL AS ADMINISTRATIVE ADVISOR TO THE DEBTORS, FOR THE PERIOD FROM NOVEMBER 22, 2025 THROUGH AND INCLUDING MARCH 31, 2026

PLEASE TAKE NOTICE that on June 8, 2026, Kurtzman Carson Consultants, LLC dba Verita Global, administrative advisor for the above-captioned reorganized debtors (the "Debtors"), filed its *First Interim Fee Application of Kurtzman Carson Consultants, LLC dba Verita Global as Administrative Advisor to the Debtors, for the Period from November 22, 2025 Through and Including March 31, 2026* (the "Application").

PLEASE TAKE FURTHER NOTICE that any objection or response to the Application must be made in writing and filed with the Clerk of the United States Bankruptcy Court for the District of Delaware, 824 Market Street, Third Floor, Wilmington, Delaware 19801, and served upon the undersigned, so as to be received on or **before 4:00 p.m. (prevailing Eastern Time) on June 29, 2026**.

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: American Signature, Inc. (6162); American Signature Home Inc. (8573); American Signature USA Inc. (6162); ASI Pure Promise Insurance LLC (6162); ASI Elston LLC (7520); ASI – Laporte LLC (6162); ASI Polaris LLC (6162); ASI Thomasville LLC (6162); and American Signature Woodbridge LLC (6162). The Debtors' business address is 4300 E. 5th Avenue, Columbus, OH 43235.

PLEASE TAKE FURTHER NOTICE that at the same time, you must also serve a copy of the response or objection upon: (i) counsel to the Debtors: Pachulski Stang Ziehl & Jones LLP, 919 North Market Street, 17th Floor, Wilmington, DE 19899-8705 (Courier 19801), Attn: Laura Davis Jones, Esq. (ljones@pszjlaw.com) and David M. Bertenthal, Esq. (dbertenthal@pszjlaw.com); (ii) counsel to the Conflicts Committee: (a) Goodwin Procter LLP, 620 Eighth Avenue, New York, NY 10018, Attn: Kizzy L. Jarashow, Esq. (kjarashow@goodwinlaw.com) and Stacy Dasaro, Esq. (sdasaro@goodwinlaw.com) and (b) Potter Anderson & Corroon LLP, 1313 North Market Street, 6th Floor, Wilmington, DE 19801, Attn: L. Katherine Good, Esq. (kgood@potteranderson.com); (iii) counsel to the DIP Agent and Prepetition ABL Agent: (a) Choate, Hall & Stewart LLP, Two International Place, Boston, MA 02110, Attn: John F. Ventola, Esq. (jventola@choate.com), Jonathan D. Marshall, Esq. (jmarshall@choate.com), and Lucas B. Barrett, Esq. (lbarrett@choate.com) and (b) Richards, Layton & Finger, P.A., One Rodney Square, 920 North King Street, Wilmington, DE 19801, Attn: Daniel J. DeFranceschi, Esq. (defranceschi@rlf.com), John H. Knight, Esq. (knight@rlf.com), and Matthew P. Milana, Esq. (milana@rlf.com); (iv) counsel to the Prepetition Term Loan Agent: (a) Goldberg Kohn, 55 East Monroe Street, Chicago, IL 60603- 5792, Attn: Randall L. Klein, Esq. (randall.klein@goldbergkohn.com) and Zachary J. Garrett, Esq. (zachary.garrett@goldbergkohn.com) and (b) Blank Rome LLP, 1201 North Market Street, Suite 800, Wilmington, DE 19801, Attn: Stanley B. Tarr, Esq. (stanley.tarr@blankrome.com); (v) the United States Trustee, 844 King Street, Suite 2207, Lockbox 35, Wilmington, DE 19801, Attn: Malcolm M. Bates, Esq. (malcolm.m.bates@usdoj.gov); and (vi) counsel to the Official Committee of Unsecured Creditors: (a) Kelley Drye & Warren LLP, World Trade Center, 175 Greenwich Street, New York, NY 10007, Attn: Jason Adams, Esq. (jadams@kelleydrye.com) and

Maeghan McLoughlin, Esq. (mmcloughlin@kelleydrye.com) (b) and Cole Schotz P.C., 500 Delaware Avenue, Suite 200, Wilmington, DE 19801, Attn: Justin Alberto, Esq. (jalberto@coleschotz.com) and Sarah Carnes, Esq. (scarnes@coleschotz.com).

PLEASE TAKE FURTHER NOTICE that the Application is submitted pursuant to the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* (the "Interim Compensation Order") [Docket No. 333].

PLEASE TAKE FURTHER NOTICE THAT IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURES, THEN 100% OF THE FEES AND 100% OF THE EXPENSES REQUESTED IN THE APPLICATION MAY BE PAID PURSUANT TO THE INTERIM COMPENSATION ORDER WITHOUT FURTHER HEARING OR ORDER OF THE COURT.

PLEASE TAKE FURTHER NOTICE THAT IF A TIMELY OBJECTION IS FILED AND SERVED, THEN PAYMENT WILL BE MADE ACCORDING TO THE PROCEDURES SET FORTH IN THE INTERIM COMPENSATION ORDER.

PLEASE TAKE FURTHER NOTICE THAT A HEARING ON THE APPLICATION WILL BE HELD ONLY IF OBJECTIONS ARE TIMELY FILED.

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Dated: June 8, 2026

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Laura Davis Jones

Laura Davis Jones (DE Bar No. 2436)
David M. Bertenthal (CA Bar No. 167624)
919 North Market Street, 17th Floor
P.O. Box 8705
Wilmington, Delaware 19899 (Courier 19801)
Telephone: (302) 652-4100
Facsimile: (302) 652-4400
Email: ljones@pszjlaw.com
dbertenthal@pszjlaw.com

Counsel to the Debtors and Debtors in Possession

EXHIBIT A

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

verita

January 13, 2026

American Signature, Inc.
Rudy Morando
4300 E. 5th Avenue
Columbus OH 43219
United States

Re: American Signature, Inc.
USBC Case No. 25-12105

Dear Rudy Morando,

Enclosed please find Kurtzman Carson Consultants, LLC dba Verita Global's ("Verita's") invoice for the period December 1, 2025 to December 31, 2025 in the amount of $48,560.40 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

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

verita

1/13/2026

Contact Parties

Cole Schotz P.C.
Carol E. Thompson
500 Delaware Avenue, Suite 600
Wilmington DE 19801
United States

Pachulski Stang Ziehl & Jones LLP
David M. Bertenthal
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El Segundo, CA 90245

verita

Office of the United States Trustee Delaware
Malcolm M. Bates, Esq.
844 King St Ste 2207, Lockbox 35
Wilmington DE 19801
United States

Cole Schotz P.C.
Sarah A. Carnes
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Stacy L. Newman
500 Delaware Avenue, Suite 600
Wilmington DE 19801
United States

Verita Global LLC

Account Number	2512105FA	**Invoice Date**	January 13, 2026
Invoice Number	US-RESTR2711145	**Due Date**	Due upon receipt

American Signature, Inc.

Summary

Description	Amount
Hourly Fees	
Hourly Fees Charged	$48,560.40
Total of Hourly Fees	$48,560.40
Expenses	
Expenses	$0.00
Total Expenses	$0.00
Invoice Subtotal	$48,560.40
Sales and Use Tax	$0.00
Total Invoice	$48,560.40

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	2512105FA	**Check Payments to:**	**Wire Payments to:**
Invoice Number	US-RESTR2711145	[redacted]	[redacted]
Total Amount Due	$48,560.40		
Amount Paid	$		

Verita Global LLC

12/1/2025 - 12/31/2025

Total Hourly Fees by Employee

Initial	Employee Name	Position Type	Hours	Rate	Total
DPM	Daniel McSwigan	SOL	126.4	$196.00	$24,774.40
JCN	Jacqueline Conklin	SOL	5.6	$196.00	$1,097.60
JFM	Jeffrey Miller	SOL	18.0	$200.00	$3,600.00
SPS	Sandeep Singh	TPC	7.0	$76.00	$532.00
WRG	William Gruber	SOL	87.0	$200.00	$17,400.00
SYU	Yun Kyung Yu	SOL	5.9	$196.00	$1,156.40

Verita Global LLC

12/1/2025 - 12/31/2025

Time Detail

Date	Employee	Description	Position Type	Category	Hours
12/1/2025	JFM	Review Schedule/SOFA tracker sent by BRG team	SOL	Schedules & SOFA	0.5
12/2/2025	DPM	Prepare updates to SOFA and Schedule data to include additional debtors	SOL	Schedules & SOFA	1.5
12/2/2025	DPM	Prepare cover pages and global notes placeholders	SOL	Schedules & SOFA	1.3
12/2/2025	DPM	Conference call with company, BRG, PSZJ re: schedule and SOFA preparation	SOL	Schedules & SOFA	0.9
12/2/2025	DPM	Review correspondence from BRG re: Schedule data updates	SOL	Schedules & SOFA	0.5
12/2/2025	DPM	Prepare support ticket for Schedule data import	SOL	Schedules & SOFA	0.4
12/2/2025	JFM	Review updated SOFA data provided by J. Garcia	SOL	Schedules & SOFA	0.6
12/2/2025	JFM	Review/monitor follow-up on company inquiry regarding schedules (0.3); confirm handling by schedules team (0.1)	SOL	Schedules & SOFA	0.4
12/2/2025	SPS	Review and upload Schedule [E / F] data into Verita CaseView (1.3); Review and upload SOFA [26] data into Verita CaseView (0.7)	TPC	Schedules & SOFA	2.0
12/2/2025	SYU	Telephone call with BRG re SOFA and SOAL	SOL	Schedules & SOFA	0.3
12/2/2025	WRG	Update SOFA and SOAL not-applicable questions for all debtors	SOL	Schedules & SOFA	1.7
12/2/2025	WRG	Teleconference with company, PSZJ, ThinkBRG, and Verita personnel regarding SOFA and SOAL preparation and timing	SOL	Schedules & SOFA	0.3
12/3/2025	DPM	Prepare custom data reports to prepare Schedule and SOFA attachments	SOL	Schedules & SOFA	0.8
12/3/2025	DPM	Conference call with BRG and PSZ&J re: various issues related to schedules and SOFAs	SOL	Schedules & SOFA	0.3
12/3/2025	DPM	Call with B. McCarthy from BRG re: issues related to SOFAs	SOL	Schedules & SOFA	0.2
12/3/2025	JFM	Review additional SOFA data provided by J. Garcia (0.6); confirm handling/follow-up by schedules team (0.1)	SOL	Schedules & SOFA	0.7
12/3/2025	JFM	Review updated SOFA 7 data provided by BRG	SOL	Schedules & SOFA	0.6
12/3/2025	WRG	Attention to email correspondence from BRG regarding updates to SOALs	SOL	Schedules & SOFA	0.7
12/3/2025	WRG	Attention to email correspondence from BRG regarding updates to SOFA question 1	SOL	Schedules & SOFA	0.4
12/3/2025	WRG	Teleconference with company, PSZJ, BRG, and Verita personnel regarding SOFA and SOAL preparation and timing	SOL	Schedules & SOFA	0.4
12/3/2025	WRG	Attention to email correspondence from BRG regarding updates to SOFA questions 1, 26c, 26d	SOL	Schedules & SOFA	0.4
12/3/2025	WRG	Teleconference with BRG regarding SOFA preparation	SOL	Schedules & SOFA	0.1
12/4/2025	DPM	Prepare updates to SOFA 26d for all debtors in Verita CaseView	SOL	Schedules & SOFA	0.5

Verita Global LLC

12/1/2025 - 12/31/2025

Time Detail

Date	Employee	Description	Position Type	Category	Hours
12/4/2025	DPM	Conference call with company, BRG, PSZ&J to discuss Schedule and SOFA preparation	SOL	Schedules & SOFA	0.5
12/4/2025	DPM	Prepare SOFA 14 data for input into Verita CaseView with information provided by BRG	SOL	Schedules & SOFA	0.5
12/4/2025	DPM	Prepare SOFA 9 data for input into Verita CaseView with information provided by BRG	SOL	Schedules & SOFA	0.5
12/4/2025	DPM	Review correspondence from ASI re SOFA 7 data to be included in schedules	SOL	Schedules & SOFA	0.5
12/4/2025	DPM	Review correspondence from BRG re: additional schedule updates	SOL	Schedules & SOFA	0.4
12/4/2025	DPM	Conference call with BRG team and company regarding litigation schedule	SOL	Schedules & SOFA	0.4
12/4/2025	DPM	Follow-up discussion with Case Team Manager regarding status of Schedule and SOFA preparation	SOL	Schedules & SOFA	0.3
12/4/2025	DPM	Prepare SOFA data for input into Verita CaseView with information provided by BRG	SOL	Schedules & SOFA	0.3
12/4/2025	DPM	Prepare SOFA 29 data for input into Verita CaseView with information provided by BRG	SOL	Schedules & SOFA	0.3
12/4/2025	DPM	Prepare SOFA 17 data for input into Verita CaseView with information provided by BRG	SOL	Schedules & SOFA	0.1
12/4/2025	WRG	Attention to email correspondence from BRG regarding updates to SOFAs	SOL	Schedules & SOFA	1.0
12/4/2025	WRG	Attention to email correspondence from BRG regarding updates to SOFA	SOL	Schedules & SOFA	0.5
12/4/2025	WRG	Teleconference with company, PSZJ, BRG, and Verita personnel regarding SOFA and SOAL preparation and timing	SOL	Schedules & SOFA	0.5
12/4/2025	WRG	Attention to email correspondence from BRG regarding updates to SOFA question 26	SOL	Schedules & SOFA	0.5
12/4/2025	WRG	Teleconference with BRG, and Verita personnel regarding SOFA and SOAL preparation and status	SOL	Schedules & SOFA	0.5
12/4/2025	WRG	Teleconference with Verita Case Team regarding SOFA and SOAL preparation and status	SOL	Schedules & SOFA	0.3
12/5/2025	DPM	Prepare SOFA 3 data for input into Verita CaseView with information provided by BRG	SOL	Schedules & SOFA	3.5
12/5/2025	DPM	Quality review of recent updates to SOFA data in Verita CaseView	SOL	Schedules & SOFA	1.2
12/5/2025	DPM	Prepare SOFA 4 data for input into Verita CaseView with information provided by BRG	SOL	Schedules & SOFA	1.1
12/5/2025	DPM	Generate and review initial drafts of SOFAs for all debtors	SOL	Schedules & SOFA	0.9
12/5/2025	JCN	Review and identify creditor address records for the SOFA 3 parties	SOL	Schedules & SOFA	2.4
12/8/2025	JFM	Review initial SOFA drafts prepared by the schedules team for BRG/company review	SOL	Schedules & SOFA	1.1

Verita Global LLC

12/1/2025 - 12/31/2025

Time Detail

Date	Employee	Description	Position Type	Category	Hours
12/8/2025	WRG	Attention to email correspondence from BRG regarding updates to SOFA	SOL	Schedules & SOFA	2.2
12/8/2025	WRG	Review Verita CaseView data summaries for recent updates to SOFAs	SOL	Schedules & SOFA	2.2
12/8/2025	WRG	Prepare draft SOFAS for all debtors	SOL	Schedules & SOFA	0.9
12/9/2025	DPM	Prepare SOFA 3 data redactions in Verita CaseView	SOL	Schedules & SOFA	2.5
12/9/2025	DPM	Prepare SOFA 3 attachments in Verita CaseView	SOL	Schedules & SOFA	1.5
12/9/2025	DPM	Review and respond to correspondence from BRG regarding SOFA 3	SOL	Schedules & SOFA	0.8
12/9/2025	DPM	Prepare correspondence to BRG regarding various SOFA related issues	SOL	Schedules & SOFA	0.7
12/9/2025	DPM	Prepare updates to SOFA 25 data in Verita CaseView with information discussed with BRG	SOL	Schedules & SOFA	0.5
12/9/2025	DPM	Conference call with Company, BRG re: SOFA preparation	SOL	Schedules & SOFA	0.4
12/9/2025	DPM	Discussion with Scheduling team re: follow-up from SOFA meeting	SOL	Schedules & SOFA	0.4
12/9/2025	DPM	Discussion with Case Team regarding status of Schedules and SOFA data	SOL	Schedules & SOFA	0.3
12/9/2025	JFM	Review updated SOFA and Schedule data provided by BRG/ company (0.7); confirm handling by schedules team (0.1)	SOL	Schedules & SOFA	0.8
12/9/2025	JFM	Review updated customer deposit file for Schedule E/F (0.6); follow-up with schedules team on handling (0.1)	SOL	Schedules & SOFA	0.7
12/9/2025	JFM	Review comments to SOFA drafts from J. Barbarito (0.5); confirm handling/follow-up by schedules team (0.1)	SOL	Schedules & SOFA	0.6
12/9/2025	WRG	Review SOFA Question 3 for potential redactions	SOL	Schedules & SOFA	2.1
12/9/2025	WRG	Prepare data file and exhibit for Schedule E/F Part 1	SOL	Schedules & SOFA	1.4
12/9/2025	WRG	Attention to email correspondence from BRG regarding SOFA Question 9	SOL	Schedules & SOFA	0.4
12/9/2025	WRG	Teleconference with company, PSZJ, BRG, and Verita personnel regarding SOFA and SOAL preparation and timing	SOL	Schedules & SOFA	0.4
12/9/2025	WRG	Attention to email correspondence from BRG regarding updates to SOFA	SOL	Schedules & SOFA	0.3
12/9/2025	WRG	Teleconference with BRG and Verita personnel regarding SOFA Question 20	SOL	Schedules & SOFA	0.1
12/10/2025	DPM	Prepare updates to SOFA 3 per additional information provided by BRG	SOL	Schedules & SOFA	2.0
12/10/2025	DPM	Prepare updates to SOFA 4 data in Verita CaseView with information provided by BRG	SOL	Schedules & SOFA	1.8

Verita Global LLC

12/1/2025 - 12/31/2025

Time Detail

Date	Employee	Description	Position Type	Category	Hours
12/10/2025	DPM	Perform quality review of recent updates in Verita CaseView	SOL	Schedules & SOFA	1.8
12/10/2025	DPM	Conference call with BRG and company re: SOFA preparation	SOL	Schedules & SOFA	0.7
12/10/2025	DPM	Prepare updates to SOFA 3 data with information provided by BRG	SOL	Schedules & SOFA	0.5
12/10/2025	DPM	Discussion with Case Team regarding deposits	SOL	Schedules & SOFA	0.3
12/10/2025	DPM	Conference call with BRG re: SOFA 20 data	SOL	Schedules & SOFA	0.2
12/10/2025	DPM	Conference call with BRG re: additional data to be provided for SOFA 3	SOL	Schedules & SOFA	0.1
12/10/2025	WRG	Prepare Schedule D and H drafts	SOL	Schedules & SOFA	1.7
12/10/2025	WRG	Update SOAL cover pages	SOL	Schedules & SOFA	0.5
12/10/2025	WRG	Update e-mail and Status Trackers	SOL	Schedules & SOFA	0.3
12/10/2025	WRG	Teleconference with Verita Case Team regarding SOFA and SOAL preparation and status	SOL	Schedules & SOFA	0.3
12/10/2025	WRG	Teleconference with company, PSZJ, BRG, and Verita personnel regarding SOFA and SOAL preparation and timing	SOL	Schedules & SOFA	0.2
12/10/2025	WRG	Prepare e-mail correspondence to company and BRG regarding SOAL open items	SOL	Schedules & SOFA	0.2
12/10/2025	WRG	Teleconference with BRG and Verita personnel regarding SOFA preparation status	SOL	Schedules & SOFA	0.2
12/10/2025	WRG	Attention to e-mail correspondence from BRG regarding SOFA question 3	SOL	Schedules & SOFA	0.1
12/11/2025	DPM	Generate and perform quality assurance review of SOFA drafts for all debtors	SOL	Schedules & SOFA	1.6
12/11/2025	DPM	Prepare updates to SOFA 4 data in Verita CaseView	SOL	Schedules & SOFA	0.8
12/11/2025	DPM	Prepare updates to SOFA 26 data in Verita CaseView with information provided by BRG	SOL	Schedules & SOFA	0.8
12/11/2025	DPM	Review correspondence from BRG re: additional data for SOFAs	SOL	Schedules & SOFA	0.5
12/11/2025	DPM	Prepare updates to SOFA 29 data in Verita CaseView	SOL	Schedules & SOFA	0.5
12/11/2025	DPM	Prepare updates to SOFA 3 data in Verita CaseView	SOL	Schedules & SOFA	0.5
12/11/2025	DPM	Prepare SOFA 7 data for input into Verita CaseView	SOL	Schedules & SOFA	0.4
12/11/2025	DPM	Prepare for and attend conference call with BRG, the company re: Schedule and SOFA preparation status update	SOL	Schedules & SOFA	0.3

Verita Global LLC

12/1/2025 - 12/31/2025

Time Detail

Date	Employee	Description	Position Type	Category	Hours
12/11/2025	JFM	Review updated SOFA drafts prior to release to BRG/ company for review	SOL	Schedules & SOFA	1.2
12/11/2025	JFM	Review initial SOAL data provided by BRG team (0.6); follow-up with schedules team re: same (0.1)	SOL	Schedules & SOFA	0.7
12/11/2025	JFM	Review SOAL G data provided by BRG	SOL	Schedules & SOFA	0.7
12/11/2025	SYU	Review SOFA drafts against the master file to ensure accuracy	SOL	Schedules & SOFA	0.6
12/11/2025	WRG	Review Verita CaseView data summaries for recent updates to SOFAs	SOL	Schedules & SOFA	1.7
12/11/2025	WRG	Teleconference with company, PSZJ, BRG, and Verita personnel regarding SOFA and SOAL preparation and timing	SOL	Schedules & SOFA	0.2
12/11/2025	WRG	Prepare e-mail correspondence to BRG re potential intercompany claims	SOL	Schedules & SOFA	0.1
12/12/2025	DPM	Prepare updates to SOFA 3 data redactions	SOL	Schedules & SOFA	2.1
12/12/2025	DPM	Prepare updates to SOFA 4 Data with Affiliate information provided by BRG	SOL	Schedules & SOFA	1.6
12/12/2025	DPM	Review provided asset schedule from BRG for Schedule A/B data	SOL	Schedules & SOFA	1.2
12/12/2025	DPM	Prepare updates to SOFA 11 data in Verita CaseView per review	SOL	Schedules & SOFA	0.8
12/12/2025	DPM	Generate and review initial drafts to be prepared for the client	SOL	Schedules & SOFA	0.8
12/12/2025	DPM	Prepare updates to SOFA 3 Data with Affiliate information provided by BRG	SOL	Schedules & SOFA	0.6
12/12/2025	DPM	Prepare updates to Schedule G Data with information provided by BRG	SOL	Schedules & SOFA	0.5
12/12/2025	JCN	Review and identify creditor address records for the Schedule G parties	SOL	Schedules & SOFA	3.2
12/12/2025	JFM	Review updated SOAL data provided by BRG team (0.6); follow-up with schedules team re: same (0.1)	SOL	Schedules & SOFA	0.7
12/12/2025	WRG	Attention to email correspondence from BRG regarding updates to Schedule A/B	SOL	Schedules & SOFA	2.5
12/12/2025	WRG	Review Verita CaseView data summaries for recent updates to SOALs	SOL	Schedules & SOFA	1.3
12/12/2025	WRG	Prepare e-mail correspondence to BRG regarding open items	SOL	Schedules & SOFA	0.5
12/13/2025	DPM	Review data received from the company in preparation of SOFA 7	SOL	Schedules & SOFA	2.5
12/13/2025	DPM	Prepare updates to Schedule E/F, Part 2 Data in Verita CaseView with information provided by BRG	SOL	Schedules & SOFA	1.8
12/13/2025	DPM	Prepare additional updates to SOFA 4 data in Verita CaseView with information provided by BRG regarding affiliate payments	SOL	Schedules & SOFA	1.1

Verita Global LLC

12/1/2025 - 12/31/2025

Time Detail

Date	Employee	Description	Position Type	Category	Hours
12/13/2025	DPM	Review correspondence from BRG re: updates to Schedules and SOFAs data	SOL	Schedules & SOFA	0.4
12/13/2025	DPM	Prepare updates to Schedule A/B Data in Verita CaseView with information provided by BRG	SOL	Schedules & SOFA	0.3
12/13/2025	WRG	Attention to email correspondence from company regarding SOFA Question 7	SOL	Schedules & SOFA	4.3
12/14/2025	DPM	Prepare Schedule G Data for input into Verita CaseView with information provided by BRG	SOL	Schedules & SOFA	1.5
12/14/2025	DPM	Generate and review Schedule and SOFA drafts	SOL	Schedules & SOFA	1.2
12/14/2025	DPM	Perform quality review of recent updates in Verita CaseView	SOL	Schedules & SOFA	1.0
12/14/2025	DPM	Prepare updates to master tracking sheet per correspondence with BRG	SOL	Schedules & SOFA	0.6
12/14/2025	JFM	Review updated SOFA and SOAL data provided to BRG/ Company for review	SOL	Schedules & SOFA	1.2
12/14/2025	WRG	Review Verita CaseView data summaries for recent updates to SOALs	SOL	Schedules & SOFA	1.4
12/14/2025	WRG	Prepare updated draft SOFAs and SOALs for all debtors	SOL	Schedules & SOFA	1.2
12/14/2025	WRG	Update SOFA Question 10	SOL	Schedules & SOFA	0.4
12/14/2025	WRG	Update Schedule D	SOL	Schedules & SOFA	0.3
12/15/2025	DPM	Prepare updates to Schedule E/F Part 2 using addresses from mailing matrix	SOL	Schedules & SOFA	2.4
12/15/2025	DPM	Prepare updates to SOFA 47 data inVerita CaseView to include leased Vehicles, as requested by BRG	SOL	Schedules & SOFA	1.4
12/15/2025	DPM	Prepare updates to Schedule D with information provided by PSZJ	SOL	Schedules & SOFA	1.4
12/15/2025	DPM	Prepare updates to SOFA 55 data in Verita CaseView with information provided by BRG	SOL	Schedules & SOFA	1.3
12/15/2025	DPM	Attend conference call with BRG and company to discuss SOFA preparation and remaining open items	SOL	Schedules & SOFA	1.2
12/15/2025	DPM	Prepare updates to Schedule A/B Part 10 data in Verita CaseView	SOL	Schedules & SOFA	1.2
12/15/2025	DPM	Prepare updates to Schedule A/B data in Verita CaseView with information provided by BRG	SOL	Schedules & SOFA	1.1
12/15/2025	DPM	Perform Quality review of Schedule G data in Verita CaseView	SOL	Schedules & SOFA	1.1
12/15/2025	DPM	Review and respond to correspondence from BRG re: Updates to SOFA 4 Affiliate payments	SOL	Schedules & SOFA	0.4
12/15/2025	DPM	Follow-up discussion with Case Team, Scheduling team re: schedule preparation	SOL	Schedules & SOFA	0.3

Verita Global LLC

12/1/2025 - 12/31/2025

Time Detail

Date	Employee	Description	Position Type	Category	Hours
12/15/2025	JFM	Review latest SOFA and SOAL drafts prepared for BRG/ company/counsel	SOL	Schedules & SOFA	1.3
12/15/2025	JFM	Review updated SOAL G data provided by BRG	SOL	Schedules & SOFA	0.7
12/15/2025	SYU	Telephone call with BRG re Schedules & SOFA	SOL	Schedules & SOFA	1.2
12/15/2025	WRG	Prepare Schedule G	SOL	Schedules & SOFA	2.5
12/15/2025	WRG	Update Schedules D and H	SOL	Schedules & SOFA	2.4
12/15/2025	WRG	Attention to email correspondence from company regarding Schedule A/B	SOL	Schedules & SOFA	1.6
12/15/2025	WRG	Teleconference with company, PSZJ, ThinkBRG, and Verita personnel regarding SOFA and SOAL preparation and timing	SOL	Schedules & SOFA	1.5
12/15/2025	WRG	Teleconference with BRG and Verita personnel regarding SOAL Schedule D	SOL	Schedules & SOFA	0.3
12/16/2025	DPM	Prepare updates to Schedule E/F, Part 2	SOL	Schedules & SOFA	2.1
12/16/2025	DPM	Prepare additional redactions to Schedule E/F, G in Verita CaseView	SOL	Schedules & SOFA	1.6
12/16/2025	DPM	Prepare updates to SOFA 4 Data in Verita CaseView with information provided by BRG	SOL	Schedules & SOFA	1.6
12/16/2025	DPM	Prepare updates to Schedule E/F 1 data in Verita CaseView to include refund payments	SOL	Schedules & SOFA	1.3
12/16/2025	DPM	Generate and review Schedule D and H drafts to provide to PSZ&J	SOL	Schedules & SOFA	1.3
12/16/2025	DPM	Prepare updates to Schedule H data in Verita CaseView to match Schedule D Data	SOL	Schedules & SOFA	1.1
12/16/2025	DPM	Review of recent SOAL updates in Verita CaseView	SOL	Schedules & SOFA	0.9
12/16/2025	DPM	Prepare updates to Schedule E/F 2 data in Verita CaseView to remove refund payments	SOL	Schedules & SOFA	0.8
12/16/2025	DPM	Prepare correspondence to BRG re: SOFA 3/4 data	SOL	Schedules & SOFA	0.6
12/16/2025	DPM	Generate and review SOFA drafts per request from BRG	SOL	Schedules & SOFA	0.5
12/16/2025	DPM	Prepare updates to SOFA 3 Data in Verita CaseView with information provided by BRG	SOL	Schedules & SOFA	0.5
12/16/2025	DPM	Conference call with company and BRG re: schedule and SOFA preparation	SOL	Schedules & SOFA	0.5
12/16/2025	DPM	Call with J. Barbarito of BRG re: additional insider payments	SOL	Schedules & SOFA	0.3
12/16/2025	DPM	Discussion with Case Team, Scheduling Team regarding follow up to meeting with BRG	SOL	Schedules & SOFA	0.2

Verita Global LLC

12/1/2025 - 12/31/2025

Time Detail

Date	Employee	Description	Position Type	Category	Hours
12/16/2025	JFM	Review updated SOAL data per revisions from BRG	SOL	Schedules & SOFA	0.6
12/16/2025	JFM	Review updated Schedule D/H per revisions from BRG	SOL	Schedules & SOFA	0.6
12/16/2025	WRG	Review Verita CaseView data summaries for recent updates to SOFAs	SOL	Schedules & SOFA	2.1
12/16/2025	WRG	Review Verita CaseView data summaries for recent updates to Schedule H	SOL	Schedules & SOFA	1.0
12/16/2025	WRG	Update Schedule H	SOL	Schedules & SOFA	0.9
12/16/2025	WRG	Update Schedule A/B	SOL	Schedules & SOFA	0.8
12/16/2025	WRG	Review Status Tracker	SOL	Schedules & SOFA	0.8
12/16/2025	WRG	Prepare redactions for Schedule E/F 2	SOL	Schedules & SOFA	0.7
12/16/2025	WRG	Prepare updated draft SOALs for all debtors	SOL	Schedules & SOFA	0.6
12/16/2025	WRG	Teleconference with company, PSZJ, ThinkBRG, and Verita personnel regarding SOFA and SOAL preparation and timing	SOL	Schedules & SOFA	0.6
12/16/2025	WRG	Prepare draft Schedules D and H for PSZJ	SOL	Schedules & SOFA	0.5
12/16/2025	WRG	Update Schedule A/B	SOL	Schedules & SOFA	0.5
12/16/2025	WRG	Prepare Schedule E/F Part 2 Promissory Note data	SOL	Schedules & SOFA	0.5
12/16/2025	WRG	Prepare updated draft SOALs	SOL	Schedules & SOFA	0.4
12/16/2025	WRG	Attention to email correspondence from PSZJ regarding updates to Schedule D	SOL	Schedules & SOFA	0.3
12/16/2025	WRG	Teleconference with BRG, and Verita personnel regarding SOFA Question 4	SOL	Schedules & SOFA	0.2
12/16/2025	WRG	Teleconference with Verita Case Team regarding SOFA and SOAL preparation and status	SOL	Schedules & SOFA	0.2
12/17/2025	DPM	Prepare updates to schedule and SOFA data in Verita CaseView	SOL	Schedules & SOFA	2.3
12/17/2025	DPM	Prepare updates to Schedule AB data in Verita CaseView with information provided by BRG	SOL	Schedules & SOFA	1.6
12/17/2025	DPM	Prepare updates to SOFA 4 data in Verita CaseView with information provided by BRG	SOL	Schedules & SOFA	1.1
12/17/2025	DPM	Prepare updates to SOFA 3/4 updates with information provided by BRG	SOL	Schedules & SOFA	1.1
12/17/2025	DPM	Prepare updates to SOFA updates with information provided by BRG	SOL	Schedules & SOFA	0.8

Verita Global LLC

12/1/2025 - 12/31/2025

Time Detail

Date	Employee	Description	Position Type	Category	Hours
12/17/2025	DPM	Conference call with Scheduling Team, B. McCarthy of BRG re: status of open issues (.3); Follow-up Scheduling Team (.3)	SOL	Schedules & SOFA	0.6
12/17/2025	DPM	Participate in conference call with BRG and company regarding schedule and SOFA preparation	SOL	Schedules & SOFA	0.5
12/17/2025	DPM	Prepare updates to SOFA 55 data in Verita CaseView with information provided by BRG	SOL	Schedules & SOFA	0.4
12/17/2025	DPM	Prepare updates to SOFA 9 data in Verita CaseView with information provided by BRG	SOL	Schedules & SOFA	0.3
12/17/2025	DPM	Prepare updates to SOFA 26D data in Verita CaseView with information provided by BRG	SOL	Schedules & SOFA	0.3
12/17/2025	JFM	Review latest draft of Global Notes for the Schedules/SOFAs	SOL	Schedules & SOFA	0.5
12/17/2025	WRG	Update Schedule A/B (0.8) and G (0.5) to reflect updates to leaseholders	SOL	Schedules & SOFA	1.3
12/17/2025	WRG	Review Status Tracker (.5) and prepare correspondence to BRG re same (.3)	SOL	Schedules & SOFA	0.8
12/17/2025	WRG	Attention to email correspondence from BRG regarding updates to Schedule G	SOL	Schedules & SOFA	0.7
12/17/2025	WRG	Attention to email correspondence from BRG regarding updates to SOFA	SOL	Schedules & SOFA	0.7
12/17/2025	WRG	Attention to email correspondence from BRG regarding updates to Schedule A/B	SOL	Schedules & SOFA	0.6
12/17/2025	WRG	Teleconference with BRG, and Verita personnel regarding SOFA and SOAL preparation and status	SOL	Schedules & SOFA	0.6
12/17/2025	WRG	Update Schedule A/B	SOL	Schedules & SOFA	0.5
12/17/2025	WRG	Teleconference with BRG, and Verita personnel regarding SOFA and SOAL preparation and timing	SOL	Schedules & SOFA	0.3
12/17/2025	WRG	Teleconference with Verita Case Team regarding SOFA and SOAL preparation and status	SOL	Schedules & SOFA	0.2
12/18/2025	DPM	Perform quality review of recent updates in Verita CaseView	SOL	Schedules & SOFA	2.8
12/18/2025	DPM	Prepare updates to SOFA 4 data in Verita CaseView with information provided by BRG	SOL	Schedules & SOFA	1.9
12/18/2025	DPM	Prepare updates to SOFA 28 data in Verita CaseView with information provided by BRG	SOL	Schedules & SOFA	0.8
12/18/2025	DPM	Prepare correspondence to BRG regarding SOFA 3/4 data	SOL	Schedules & SOFA	0.5
12/18/2025	DPM	Prepare correspondence to BRG regarding information needed to complete SOFAs and Schedules	SOL	Schedules & SOFA	0.3
12/18/2025	JFM	Review updated SOFA drafts prepared for BRG/company review	SOL	Schedules & SOFA	0.8
12/18/2025	SYU	Review SOFA drafts against the master file to ensure accuracy	SOL	Schedules & SOFA	1.7

Verita Global LLC

12/1/2025 - 12/31/2025

Time Detail

Date	Employee	Description	Position Type	Category	Hours
12/18/2025	WRG	Review Verita CaseView data summaries for recent updates to SOALs	SOL	Schedules & SOFA	1.0
12/18/2025	WRG	Prepare updated draft SOFAs and SOALs	SOL	Schedules & SOFA	0.8
12/18/2025	WRG	Prepare updated draft SOFAs for all debtors	SOL	Schedules & SOFA	0.8
12/18/2025	WRG	Attention to email correspondence from BRG regarding updates to SOFA	SOL	Schedules & SOFA	0.4
12/18/2025	WRG	Update Status Tracker	SOL	Schedules & SOFA	0.4
12/18/2025	WRG	Attention to email correspondence from BRG regarding updates to SOFAs	SOL	Schedules & SOFA	0.3
12/18/2025	WRG	Attention to email correspondence from BRG regarding updates to SOFA	SOL	Schedules & SOFA	0.2
12/19/2025	DPM	Attention to pending updates in preparation for filing	SOL	Schedules & SOFA	5.0
12/19/2025	DPM	Prepare updates to Schedule E/F Part 1 data in Verita CaseView with information provided by BRG	SOL	Schedules & SOFA	2.1
12/19/2025	DPM	Prepare data loads for Verita CaseView updates	SOL	Schedules & SOFA	2.1
12/19/2025	DPM	Prepare SOFA updates to SOFA data in Verita CaseView with information provided by BRG	SOL	Schedules & SOFA	1.9
12/19/2025	DPM	Generate and review multiple versions of Schedules and SOFA drafts per request from BRG	SOL	Schedules & SOFA	1.9
12/19/2025	DPM	Perform quality review of Schedules and SOFAs data in Verita CaseView for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	1.8
12/19/2025	DPM	Prepare updates to Schedule E/F, Part data in Verita CaseView per information provided by BRG	SOL	Schedules & SOFA	1.1
12/19/2025	DPM	Prepare SOFA updates to Schedule A/B data in Verita CaseView with information provided by BRG	SOL	Schedules & SOFA	0.8
12/19/2025	DPM	Call with B McCarthy at BRG re: schedule and SOFA updates	SOL	Schedules & SOFA	0.2
12/19/2025	JFM	Review updated Schedule data for AB 8, 16 and 77 (0.6); confirm handling/follow-up by schedules team (0.2)	SOL	Schedules & SOFA	0.8
12/19/2025	JFM	Review updated customer deposit file for Schedule E/F (0.6); follow-up with schedules team on handling (0.1)	SOL	Schedules & SOFA	0.7
12/19/2025	SPS	Review and upload Schedule E data (1.5), Schedule F data (2.5) and Schedule G data (1.0) into Verita CaseView	TPC	Schedules & SOFA	5.0
12/19/2025	WRG	Attention to pending edits to SOFAs and SOALs	SOL	Schedules & SOFA	5.5
12/19/2025	WRG	Prepare updated Schedule E/F Part 1	SOL	Schedules & SOFA	1.8
12/19/2025	WRG	Attention to email correspondence from BRG regarding updates to SOFALs	SOL	Schedules & SOFA	1.6

Verita Global LLC

12/1/2025 - 12/31/2025

Time Detail

Date	Employee	Description	Position Type	Category	Hours
12/19/2025	WRG	Prepare updated draft SOALs	SOL	Schedules & SOFA	0.9
12/19/2025	WRG	Attention to email correspondence from BRG regarding updates to SOFA	SOL	Schedules & SOFA	0.5
12/19/2025	WRG	Attention to email correspondence from BRG regarding updates to SOFA	SOL	Schedules & SOFA	0.3
12/19/2025	WRG	Attention to email correspondence from BRG regarding open items	SOL	Schedules & SOFA	0.3
12/20/2025	DPM	Perform quality review of Schedules and SOFAs data in Verita CaseView for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	3.2
12/20/2025	DPM	Generate and review Schedules, SOFA drafts (2.2); prepare comments and updates regarding open issues (0.3)	SOL	Schedules & SOFA	2.5
12/20/2025	DPM	Attention to pending updates in preparation for filing	SOL	Schedules & SOFA	2.3
12/20/2025	DPM	Prepare updates to Schedules and SOFA data in anticipation of filing	SOL	Schedules & SOFA	2.1
12/20/2025	JFM	Review of final Schedules and SOFAs prior to filing	SOL	Schedules & SOFA	1.5
12/20/2025	WRG	Attention to potential updates to file-ready SOFAs and SOALs	SOL	Schedules & SOFA	6.4
12/20/2025	WRG	Prepare file-ready SOFAs and SOALs for all debtors	SOL	Schedules & SOFA	0.8
12/20/2025	WRG	Prepare updated draft SOFAs and SOALs for all debtors	SOL	Schedules & SOFA	0.8
12/20/2025	WRG	Attention to email correspondence from BRG regarding updates to Schedule A/B	SOL	Schedules & SOFA	0.3
12/20/2025	WRG	Attention to email correspondence from BRG regarding Global Notes	SOL	Schedules & SOFA	0.2
12/22/2025	DPM	Prepare final templates to provide to UST per request from BRG	SOL	Schedules & SOFA	4.2
12/22/2025	WRG	Prepare final SOFA and SOAL templates for UCC	SOL	Schedules & SOFA	2.8
12/23/2025	SYU	Meeting with Verita Team re addresses for scheduled parties	SOL	Schedules & SOFA	0.3
12/29/2025	WRG	Attention to email correspondence from BRG regarding potential amendment to Schedule A/B	SOL	Schedules & SOFA	0.9
12/30/2025	SYU	Review parties with address issues for Schedule EF Part 1/2 parties	SOL	Schedules & SOFA	1.8
12/30/2025	WRG	Attention to email correspondence from BRG regarding updates to potential amendment to Schedule A/B	SOL	Schedules & SOFA	1.2

Verita Global LLC

12/1/2025 - 12/31/2025

Expenses

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

Verita Global LLC

12/1/2025 - 12/31/2025

Printing and Mailing Expenses

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