IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
Pacifica of the Valley Corporation,[1]	Case No. 26-11060 (TMH)
	Objection Deadline: November 20, 2026 at 4:00 p.m.
Debtor.	

SUMMARY SHEET TO THE FIRST MONTHLY FEE APPLICATION OF KURTZMAN CARSON CONSULTANTS, LLC DBA VERITA GLOBAL, AS ADMINISTRATIVE ADVISOR TO THE DEBTOR, FOR THE PERIOD FROM JULY 4, 2026 THROUGH AND INCLUDING AUGUST 31, 2026

General Information	
Name of Applicant:	Kurtzman Carson Consultants, LLC dba Verita Global
Authorized to Provide Services to:	The above-captioned debtor
Petition Date:	July 4, 2026
Date of Retention Order:	August 5, 2026 effective as of July 4, 2026
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:	July 4, 2026 through August 31, 2026
Amount of Compensation Sought as Actual, Reasonable, and Necessary for the Fee Period:	$3,061.08 (80% of $3,826.35)
Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary for the Fee Period:	$0.00
Total Compensation and Expense Reimbursement Request for the Fee Period:	$3,061.08 (80% of $3,826.35)

[1] The Debtor in this Chapter 11 Case, along with the last four digits of the Debtor's federal tax identification number, is 7312. The Debtor's mailing address is 9449 San Fernando Road, Sun Valley, CA 91352.

PRIOR APPLICATIONS

None.

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Schedules and Statements of Financial Affairs	17.1	$3,826.35
Totals	**17.1**	**$3,826.35**

COMPENSATION BY INDIVIDUAL

Initials	Name	Position	Hours	Rate	Total
AAE	Andres Estrada	Solicitation Consultant	8.0	$225.00	$1,800.00
DPM	Daniel McSwigan	Solicitation Consultant	3.7	$220.50	$815.85
TBM	Travis Buckingham	Solicitation Consultant	1.0	$220.50	$220.50
WRG	William Gruber	Solicitation Consultant	4.4	$225.00	$990.00
	TOTALS		**17.1**		**$3,825.35**

Total Incurred:	$3,825.35
Blended Rate:	$223.76

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
	)	
Pacifica of the Valley Corporation,[1]	)	Case No. 26-11060 (TMH)
	)	**Objection Deadline: November 20, 2026 at 4:00 p.m.**
Debtor.	)	

FIRST MONTHLY FEE APPLICATION OF KURTZMAN CARSON CONSULTANTS, LLC DBA VERITA GLOBAL AS ADMINISTRATIVE ADVISOR TO THE DEBTOR, FOR THE PERIOD FROM JULY 4, 2026 THROUGH AND INCLUDING AUGUST 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 the United States Bankruptcy Court for the District of Delaware (the "Local Rules"), Kurtzman Carson Consultants, LLC dba Verita Global ("Verita"), administrative advisors for the above-captioned debtor (the "Debtor"), hereby submits its first monthly fee application (this "Fee Application") for allowance and payment of compensation for professional services provided in the amount of $3,061.08 (80% of $3,826.35) for the period from July 4, 2026 through and including August 31, 2026 (the "Fee Period"). In support of this Fee Application, Verita represents as follows:

[1] The Debtor in this Chapter 11 Case, along with the last four digits of the Debtor's federal tax identification number, is 7312. The Debtor's mailing address is 9449 San Fernando Road, Sun Valley, CA 91352.

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 sections 330 and 331 of title 11 of the United States Code[2], Bankruptcy Rule 2016, and Local Rule 2016-1.

BACKGROUND

4. On July 4, 2026 (the "Petition Date"), the Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code.

5. On July 7, 2026, the Debtor 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(e) [Docket No. 15] (the "Section 156(c) Application"), which was approved by the Court on July 8, 2026 [Docket No. 50] (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 Debtor supplemented the Section

[2] Unless specified otherwise, all chapter and section references are to the Bankruptcy Code, 11 U.S.C. §§ 101–1532; all "Bankruptcy Rule" references are to the Federal Rules of Bankruptcy Procedure; and all "Local Rule" references are to the. Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware.

156(c) Application with the application to retain Verita to perform certain services as the Debtor's administrative advisor in this chapter 11 case (in such capacity, the "Administrative Advisor"). Accordingly, on July 17, 2026, the Debtor filed the *Debtor's 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. 74]. On August 5, 2026, the Court entered the *Order Authorizing the Debor to Employ and Retain Kurtzman Carson Consultants, LLC dba Verita Global as Administrative Advisor Effective as of the Petition Date* [Docket No. 125] (the "Retention Order"). The Retention Order authorized the Debtor to compensate Verita in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and any orders entered in this chapter 11 case 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 Debtor's schedules of assets and liabilities, schedules of executory contracts and unexpired leases, and statements of financial affairs;

(b) assisting with, among other things, solicitation, balloting, tabulation, and calculation of votes, as well as preparing any appropriate reports required in furtherance of confirmation of any chapter 11 plan;

(c) generating an official ballot certification and testifying, if necessary, in support of the ballot tabulation results for any chapter 11 plan(s) in the chapter 11 cases;

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

(e) providing such other claims processing, noticing, solicitation, balloting, and administrative services described in the Services Agreement, but not included in the Section 156(c) Application, as may be requested by the Debtor from time to time.

8. The amounts sought in this Application do not include any fees that may be payable by the Debtor 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 Debtor 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 Debtor.

SUMMARY AND VALUATION OF SERVICES

10. The amount of time spent by each employee providing services to the Debtor 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 Debtor in this chapter 11 case is $3,826.35 due for fees. Verita is not seeking reimbursement for any expenses in this Application.

11. During the Fee Period, Verita's professionals performed 17.1 hours of work assisting the Debtor and its professionals with the Debtor's Schedules and Statements of Financial Affairs ("Schedules and SOFAs"). This included coordinating timelines, compiling and updating the Schedules and SOFAs in Verita systems, conducting quality-control reviews, and coordinating with the Debtor and its professionals regarding open items and filing readiness. Verita believes that the time entries included in Exhibit A are in compliance with the requirements of Local Rule 2016-1.

12. In accordance with the factors enumerated in section 330, Verita submits that the amount requested is fair and reasonable given (a) the complexity of this case, (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 $3,826.35; (ii) directing payment by the Debtor of $3,061.08 (80% of $3,826.35); and (iii) granting such other and further relief as the Court deems just and proper.

Dated: November 6, 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 Debtor

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 Debtor.

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: November 6, 2026
El Segundo, California

/s/ *Sarah Harbuck*

Sarah Harbuck

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
PACIFICA OF THE VALLEY CORPORATION,[1]	Case No. 26-11060 (TMH)
Debtor.	

Objection Deadline: November 20, 2026 at 4:00 p.m. (ET)

NOTICE OF FIRST MONTHLY FEE APPLICATION OF KURTZMAN CARSON CONSULTANTS, LLC DBA VERITA GLOBAL AS ADMINISTRATIVE ADVISOR TO THE DEBTOR, FOR THE PERIOD FROM JULY 4, 2026 THROUGH AND INCLUDING AUGUST 31, 2026

PLEASE TAKE NOTICE that Kurtzman Carson Consultants, LLC dba Verita Global ("Verita"), administrative advisors for the above-captioned debtor (the "Debtor"), has filed the *First Monthly Fee Application of Kurtzman Carson Consultants, LLC dba Verita Global as Administrative Advisor to the Debtor, for the Period from July 4, 2026 Through and Including August 31, 2026* (the "Application") with the United States Bankruptcy Court for the District of Delaware (the "Bankruptcy Court").

PLEASE TAKE FURTHER NOTICE that any objection or response to the Application must be made in writing and be filed with the Bankruptcy Court, 824 North Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **November 20, 2026, at 4:00 p.m. (prevailing Eastern Time)**.

PLEASE TAKE FURTHER NOTICE that at the same time, you must serve a copy of the objection or response, if any, upon the following: (a) the Debtor, Pacifica of the Valley

[1] The Debtor in this Chapter 11 Case, along with the last four digits of the Debtor's federal tax identification number, is Pacifica of the Valley Corporation (7312). The Debtor's mailing address is 9449 San Fernando Road, Sun Valley, CA 91352.

Corporation, 9449 San Fernando Road, Sun Valley, CA 91352, Attn.: Precious Mayes (pmayes@corp.pacificahospital.com); (b) co-counsel to the Debtor, Dentons US LLP, 601 South Figueroa Street, Suite 2500, Los Angeles, California 90017, Attn. Tania M. Moyron (tania.moyron@dentons.com) and Samuel R. Maizel (samuel.maizel@dentons.com), and Dentons US LLP, 1221 Avenue of the Americas, New York, New York 10020, Attn. John D. Beck (john.beck@dentons.com) and Geoffrey Miller (geoffrey.miller@dentons.com); (c) co-counsel to the Debtor, Pachulski Stang Ziehl & Jones LLP, 919 North Market Street, 17th Floor, P.O. Box 8705, Wilmington, Delaware 19899 (Courier 19801), Attn.: Laura Davis Jones (ljones@pszjlaw.com) and Timothy P. Cairns (tcairns@pszjlaw.com); (d) the United States Trustee, 844 King Street, Suite 2207, Lockbox 25, Wilmington, Delaware 19801, Attn.: Hannah J. McCollum (hannah.mccollum@usdoj.gov); and (e) counsel to the Committee of Unsecured Creditors, (i) Ice Miller LLP, 500 Delaware Ave, Suite 220, Wilmington, Delaware 19801, Attn.: Andrew C. Ehrmann (andrew.ehrmann@icemiller.com), Christopher M. Samis (christopher.samis@icemiller.com), and Aaron H. Stulman (aaron.stulman@icemiller.com), and (ii) Sills Cummis & Gross P.C., One Riverfront Plaza, Newark, New Jersey 07102, Attn.: Boris I. Mankovetskiy (bmankovetskiy@sillscummis.com) and Andrew H. Sherman (asherman@sillscummis.com).

PLEASE TAKE FURTHER NOTICE that, pursuant to the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals and (II) Granting Related Relief* [Docket No. 124], in the absence of timely filed objections or responses, and upon the filing with the Court of a certificate of no objection, the Debtor is authorized to pay Verita 80% of the requested fees and 100% of the requested expenses without further notice or hearing.

Dated: November 6, 2026

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Laura Davis Jones

Laura Davis Jones (DE Bar No. 2436)
Timothy P. Cairns (DE Bar No. 4228)
919 North Market Street, 17th Floor
Wilmington, DE 19801
Telephone: (302) 652-4100
Facsimile: (302) 652-4400
Email: ljones@pszjlaw.com
tcairns@pszjlaw.com

-and-

DENTONS US LLP
Tania M. Moyron (admitted *pro hac vice*)
Samuel R. Maizel (admitted *pro hac vice*)
601 S. Figueroa Street #2500
Los Angeles, CA 90017
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geoffrey.miller@dentons.com

Counsel to the Debtor and Debtor in Possession

EXHIBIT A

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

verita

August 12, 2026

Pacifica of the Valley Corporation
Precious Mayes
9449 San Fernando Rd
Sun Valley CA 91352
United States

Re: Pacifica of the Valley Corporation
USBC Case No. 26-11060

Dear Precious Mayes,

Enclosed please find Kurtzman Carson Consultants, LLC dba Verita Global's ("Verita's") invoice for the period July 1, 2026 to July 31, 2026 in the amount of $495.00 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

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

verita

8/12/2026

Contact Parties

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United States

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verita

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Laura Davis Jones
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Wilmington DE 19801
United States

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601 S. Figueroa Street, Suite 2500
Los Angeles California 90017
United States

Dentons US LLP
Tania M. Moyron
601 S. Figueroa Street #2500
Los Angeles CA 90017
United States

Verita Global LLC

Account Number	2611060FA	**Invoice Date**	August 12, 2026
Invoice Number	US-RESTR2711944	**Due Date**	Due upon receipt

Pacifica of the Valley Corporation

Summary

Description	**Amount**
Hourly Fees	
Hourly Fees Charged	$495.00
Total of Hourly Fees	$495.00
Expenses	
Expenses	$0.00
Total Expenses	$0.00
Invoice Subtotal	$495.00
Sales and Use Tax	$0.00
Total Invoice	$495.00

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	2611060FA	**Check Payments to:**	**Wire Payments to:**
Invoice Number	US-RESTR2711944	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	$495.00		
Amount Paid	$		

Verita Global LLC

7/1/2026 - 7/31/2026

Total Hourly Fees by Employee

Initial	Employee Name	Position Type	Hours	Rate	Total
AAE	Andres Estrada	SOL	1.4	$225.00	$315.00
WRG	William Gruber	SOL	0.8	$225.00	$180.00

Verita Global LLC

7/1/2026 - 7/31/2026

Time Detail

Date	Employee	Description	Position Type	Category	Hours
7/17/2026	AAE	Coordinate with Verita team on schedules and statements planning	SOL	Schedules & SOFA	0.2
7/24/2026	AAE	Update schedule and SOFA data collection templates for BRG	SOL	Schedules & SOFA	0.5
7/24/2026	AAE	Coordinate with counsel on schedules and statements planning	SOL	Schedules & SOFA	0.4
7/24/2026	AAE	Coordinate with Verita team on schedules and statements planning	SOL	Schedules & SOFA	0.3
7/24/2026	WRG	Prepare schedule and SOFA templates and status reports for BRG	SOL	Schedules & SOFA	0.8

Verita Global LLC

7/1/2026 - 7/31/2026

Expenses

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

Verita Global LLC

7/1/2026 - 7/31/2026

Printing and Mailing Expenses

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

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

verita

September 11, 2026

Pacifica of the Valley Corporation
Precious Mayes
9449 San Fernando Rd
Sun Valley CA 91352
United States

Re: Pacifica of the Valley Corporation
USBC Case No. 26-11060

Dear Precious Mayes,

Enclosed please find Kurtzman Carson Consultants, LLC dba Verita Global's ("Verita's") invoice for the period August 1, 2026 to August 31, 2026 in the amount of $3,331.35 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

9/11/2026

Contact Parties

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verita

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Los Angeles CA 90017
United States

Verita Global LLC

Account Number	2611060FA	**Invoice Date**	September 11, 2026
Invoice Number	US-RESTR2711967	**Due Date**	Due upon receipt

Pacifica of the Valley Corporation

Summary

Description	Amount
Hourly Fees	
Hourly Fees Charged	$3,331.35
Total of Hourly Fees	$3,331.35
Expenses	
Expenses	$0.00
Total Expenses	$0.00
Invoice Subtotal	$3,331.35
Sales and Use Tax	$0.00
Total Invoice	$3,331.35

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	2611060FA	**Check Payments to:**	**Wire Payments to:**
Invoice Number	US-RESTR2711967	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	$3,331.35		
Amount Paid	$		

Verita Global LLC

8/1/2026 - 8/31/2026

Total Hourly Fees by Employee

Initial	Employee Name	Position Type	Hours	Rate	Total
AAE	Andres Estrada	SOL	6.6	$225.00	$1,485.00
DPM	Daniel McSwigan	SOL	3.7	$220.50	$815.85
TBM	Travis Buckingham	SOL	1.0	$220.50	$220.50
WRG	William Gruber	SOL	3.6	$225.00	$810.00

Verita Global LLC

8/1/2026 - 8/31/2026

Time Detail

Date	Employee	Description	Position Type	Category	Hours
8/12/2026	AAE	Prepare sample data of completed SOAL and SOFA forms in Excel format for BRG	SOL	Schedules & SOFA	0.4
8/13/2026	AAE	Coordinate with Verita team on Schedules and SOFA status update	SOL	Schedules & SOFA	0.5
8/13/2026	AAE	Coordinate with BRG and Verita team on Schedules and SOFA call scheduling	SOL	Schedules & SOFA	0.3
8/17/2026	AAE	Prepare for and participate in SOAL/SOFA kickoff call with company, counsel and BRG	SOL	Schedules & SOFA	1.0
8/17/2026	AAE	Coordinate with Verita SOAL/SOFA team on preparing for kickoff call with company	SOL	Schedules & SOFA	0.3
8/17/2026	AAE	Call with R. Cohen of BRG regarding schedules and SOFA kickoff call	SOL	Schedules & SOFA	0.2
8/17/2026	DPM	Attend conference call with Dentons US LLP, BRG, Verita team regarding Schedules & SOFA preparation	SOL	Schedules & SOFA	0.8
8/17/2026	WRG	Teleconference with company, Dentons, Think BRG. and Verita personnel regarding SOFA and SOAL preparation and status	SOL	Schedules & SOFA	0.8
8/20/2026	AAE	Prepare for and participate in SOAL/SOFA call with company, counsel and BRG	SOL	Schedules & SOFA	0.4
8/20/2026	AAE	Coordinate with Verita team on SOFA data received from BRG	SOL	Schedules & SOFA	0.2
8/20/2026	DPM	Attend conference call with Dentons US LLP, BRG, Verita team regarding Schedules & SOFA preparation	SOL	Schedules & SOFA	0.6
8/20/2026	DPM	Discussion with Verita Case Team regarding schedule and SOFA preparation	SOL	Schedules & SOFA	0.3
8/20/2026	WRG	Teleconference with Dentons, Think BRG. and Verita personnel regarding SOFA and SOAL preparation and status	SOL	Schedules & SOFA	0.3
8/21/2026	DPM	Prepare SOFA data for input into Verita CaseView	SOL	Schedules & SOFA	0.2
8/24/2026	AAE	Prepare and participate in SOAL and SOFA call with company, counsel and BRG	SOL	Schedules & SOFA	0.2
8/24/2026	DPM	Attend conference call with Dentons US LLP, BRG, Verita team regarding Schedules & SOFA preparation	SOL	Schedules & SOFA	0.1
8/24/2026	WRG	Teleconference with Dentons, Think BRG. and Verita personnel regarding SOFA and SOAL preparation and status	SOL	Schedules & SOFA	0.6
8/24/2026	WRG	Review email correspondence from Think BRG regarding updates to SOFA	SOL	Schedules & SOFA	0.2
8/26/2026	AAE	Prepare SOFA 7 exhibit from litigation list from counsel	SOL	Schedules & SOFA	1.4
8/26/2026	AAE	Review SOAL and SOAF updated status tracker	SOL	Schedules & SOFA	0.3
8/26/2026	AAE	Correspondence with counsel on litigation list related to SOFA 7 preparation	SOL	Schedules & SOFA	0.2
8/26/2026	DPM	Attend conference call with Dentons US LLP, BRG, Verita team regarding Schedules & SOFA preparation	SOL	Schedules & SOFA	1.0
8/26/2026	TBM	Status update meeting with counsel regarding Schedules and Statements	SOL	Schedules & SOFA	1.0

Verita Global LLC

8/1/2026 - 8/31/2026

Time Detail

Date	Employee	Description	Position Type	Category	Hours
8/26/2026	WRG	Teleconference with company, Dentons, Think BRG. and Verita personnel regarding SOFA and SOAL preparation and status	SOL	Schedules & SOFA	1.0
8/27/2026	AAE	Review SOFA 7 exhibit populated by Dentons	SOL	Schedules & SOFA	0.2
8/27/2026	AAE	Coordinate with Dentons on populating SOFA 7 exhibit	SOL	Schedules & SOFA	0.2
8/28/2026	AAE	Coordinate with Verita team on schedules and SOFA status update	SOL	Schedules & SOFA	0.2
8/28/2026	DPM	Attend conference call with Dentons US LLP, BRG, Verita team regarding Schedules & SOFA preparation	SOL	Schedules & SOFA	0.2
8/28/2026	WRG	Teleconference with Dentons, Think BRG. and Verita personnel regarding SOFA and SOAL preparation and status	SOL	Schedules & SOFA	0.2
8/31/2026	AAE	Prepare for and participate in Statements and Schedules Status Call with company, counsel and BRG	SOL	Schedules & SOFA	0.6
8/31/2026	DPM	Attend conference call with Dentons US LLP, BRG, Verita team regarding Schedules & SOFA preparation	SOL	Schedules & SOFA	0.5
8/31/2026	WRG	Teleconference with company, Dentons, Think BRG. and Verita personnel regarding SOFA and SOAL preparation and status	SOL	Schedules & SOFA	0.5

Verita Global LLC

8/1/2026 - 8/31/2026

Expenses

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

Verita Global LLC

8/1/2026 - 8/31/2026

Printing and Mailing Expenses

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