Docket #1014 Date Filed: 10/06/2026

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF NEW YORK

In re:	)	Chapter 11
Vanderbilt Minerals, LLC	)	Case No. 26-60110 (WAK)
Debtor.	)	

SUMMARY SHEET TO THE FIRST INTERIM FEE APPLICATION OF KURTZMAN CARSON CONSULTANTS, LLC DBA VERITA GLOBAL, AS ADMINISTRATIVE ADVISOR TO THE DEBTOR, FOR THE PERIOD FROM FEBRUARY 16, 2026 THROUGH AND INCLUDING JUNE 30, 2026

General Information

Name of Applicant:	Kurtzman Carson Consultants, LLC dba Verita Global
Authorized to Provide Services to:	The above-captioned debtor
Petition Date:	February 16, 2026
Date of Retention Order:	April 14, 2026, effective as of February 16, 2026
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:	February 16, 2026 through June 30, 2026
Amount of Compensation Sought as Actual, Reasonable, and Necessary for the Fee Period:	$16,923.60
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:	$16,923.60

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PRIOR APPLICATIONS

Type of Application	*Date Filed/ Docket No.*	*Period Covered*	*Fees Requested*	*Expenses Requested*	*Fees Approved*	*Expenses Approved*
Monthly	10/6/26 [Docket No. 1013]	3/1/2026 – 3/31/2026	$13,538.88 (80% of $16,923.60)	$0.00	Pending	$0.00

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Schedules & SOFA	85.7	$16,923.60
Totals	**85.7**	**$16,923.60**

COMPENSATION BY INDIVIDUAL

Initials	Name	Position	Hours	Rate	Total
AAE	Andres Estrada	Solicitation Consultant	10.0	$200.00	$2,000.00
DPM	Daniel McSwigan	Solicitation Consultant	51.4	$196.00	$10,074.40
JCN	Jacqueline Conklin	Solicitation Consultant	2.0	$196.00	$392.00
JTN	Jonathan Thomson	Solicitation Consultant	0.7	$196.00	$137.20
WRG	William Gruber	Solicitation Consultant	21.6	$200.00	$4,230.00
	TOTALS		**85.7**		**$16,923.60**

Total Incurred:	$16,923.60
Blended Rate:	$197.47

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF NEW YORK

In re:	
Vanderbilt Minerals, LLC	Chapter 11
	Case No. 26-60110 (WAK)
Debtor.	

FIRST INTERIM FEE APPLICATION OF KURTZMAN CARSON CONSULTANTS, LLC DBA VERITA GLOBAL AS ADMINISTRATIVE ADVISOR TO THE DEBTOR, FOR THE PERIOD FROM FEBRUARY 16, 2026 THROUGH AND INCLUDING JUNE 30, 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"), Local Rule 2016 1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Northern District of New York (the "Local Rules"), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Dkt. No. 419], Kurtzman Carson Consultants, LLC dba Verita Global ("Verita"), administrative advisors for the above-captioned debtor (the "Debtor"), hereby submits its first interim fee application (this "Fee Application") for allowance and payment of compensation for professional services provided in the amount of $16,923.60 and payment of any amounts outstanding for the period from February 16, 2026 through and including June 30, 2026 (the "Fee Period"). In support of this Fee Application, Verita represents as follows:

BACKGROUND

1. On February 16, 2026 (the "Petition Date"), the Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code.

2. On the Petition Date, 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) [Dkt. No. 6] (the "Section 156(c) Application"), which was approved by the Court on February 17, 2026 [Dkt. No. 46] (the "Section 156(c) Order").

3. 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 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 March 3, 2026, the Debtor filed the *Application for entry of an Order Authorizing the Employment and Retention of Kurtzman Carson Consultants, LLC dba Verita Global as Administrative Advisor Effective as of the Petition Date* [Dkt. No. 120]. On April 14, 2026, the Court entered the *Order Authorizing Retention and Employment of Kurtzman Carson Consultants, LLC dba Verita Global as Administrative Advisor Effective as of the Petition Date* [Dkt. No. 387] (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.

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

(a) assist with, among other things, solicitation, balloting, and tabulation of votes, and prepare any related reports, as required in support of confirmation of a chapter 11 plan, and in connection with such services, process requests for documents from parties in interest, including, if applicable, brokerage firms, bank back-offices, and institutional holders;

(b) prepare an official ballot certification and, if necessary, testify in support of the ballot tabulation results;

(c) assist with the preparation of the Debtor's schedules of assets and liabilities and statements of financial affairs and gather data in conjunction therewith;

(d) provide a confidential data room, if requested;

(e) manage and coordinate any distributions pursuant to a chapter 11 plan; and

(f) provide such other processing, 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.

5. 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.

6. All services for which compensation is requested by Verita were performed on behalf of the Debtor.

SUMMARY AND VALUATION OF SERVICES

7. 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 $16,923.60 due for fees. Verita is not seeking reimbursement for any expenses in this Application.

8. During the Fee Period, Verita's professionals performed 85.7 hours of work related to assisting the Debtor and its professionals with the Debtor's schedules and statements of financial affairs. This included preparing, updating, generating, and quality-checking schedule and SOFA data and forms; coordinating with the Debtor and its professionals regarding source data and open issues; and preparing final and redacted templates and signature pages. Verita believes that the

time entries included in Exhibit A are in compliance with the requirements of Local Rule 2016-1.

9. 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 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 $16,923.60; (ii) directing payment by the Debtor of any amounts outstanding; and (iii) granting such other and further relief as the Court deems just and proper.

Dated: October 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

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF NEW YORK

In re:	)	Chapter 11
Vanderbilt Minerals, LLC	)	Case No. 26-60110 (WAK)
Debtor.	)	

CERTIFICATION PURSUANT TO LOCAL RULE 2016

I, Dean Vomero, certify that I have reviewed the First Interim Fee Application of Kurtzman Carson Consultants, LLC dba Verita Global as Administrative Advisor to the Debtor, for the Period February 16, 2026 Through and Including June 30, 2026 and:

■ I do not object to allowance of the application and payment of fees and expenses in full as the services rendered and fees charged appear reasonable;
or
☐ I object to the application and to payment of the fees and expenses in full in the amounts and for the reasons set forth below:

Dated: October 6, 2026

/s/ Dean Vomero
Dean Vomero
Chief Restructuring Officer for
Vanderbilt Minerals LLC

EXHIBIT A

Verita Global LLC

Account Number	2660110FA	**Invoice Date**	April 20, 2026
Invoice Number	US-RESTR2711838	**Due Date**	Due upon receipt

Vanderbilt Minerals, LLC

Summary

Description	**Amount**
Hourly Fees	
Hourly Fees Charged	$16,923.60
Total of Hourly Fees	$16,923.60
Expenses	
Expenses	$0.00
Total Expenses	$0.00
Invoice Subtotal	$16,923.60
Sales and Use Tax	$0.00
Total Invoice	$16,923.60

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	[redacted]	**Check Payments to:**	**Wire Payments to:**
Invoice Number	US-RESTR2711838	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 # [redacted] FED ABA # [redacted]
Total Amount Due	$16,923.60		
Amount Paid	$		

Verita Global LLC

3/1/2026 - 3/31/2026

Total Hourly Fees by Employee

Initial	Employee Name	Position Type	Hours	Rate	Total
AAE	Andres Estrada	SOL	10.0	$200.00	$2,000.00
DPM	Daniel McSwigan	SOL	51.4	$196.00	$10,074.40
JCN	Jacqueline Conklin	SOL	2.0	$196.00	$392.00
JTN	Jonathan Thomson	SOL	0.7	$196.00	$137.20
WRG	William Gruber	SOL	21.6	$200.00	$4,320.00

Verita Global LLC

3/1/2026 - 3/31/2026

Time Detail

Date	Employee	Description	Position Type	Category	Hours
3/3/2026	AAE	Review initial schedule and SOFA data from Bond Schoeneck	SOL	Schedules & SOFA	0.4
3/3/2026	AAE	Coordinate with Verita team on preparing Schedule and SOFA data for generating forms	SOL	Schedules & SOFA	0.3
3/3/2026	AAE	Call with K Doner of Bond Schoeneck regarding initial schedules and SOFA data	SOL	Schedules & SOFA	0.2
3/3/2026	DPM	Prepare SOFA data for input into Verita CaseView	SOL	Schedules & SOFA	2.5
3/3/2026	WRG	Attention to email correspondence from Bond Schoeneck regarding updates to SOFA	SOL	Schedules & SOFA	1.9
3/4/2026	DPM	Prepare Schedule A/B Part 9 Data in Verita CaseView with information provided by the company	SOL	Schedules & SOFA	2.1
3/4/2026	DPM	Prepare Schedule G Data in Verita CaseView with information provided by the company	SOL	Schedules & SOFA	1.1
3/4/2026	DPM	Perform quality review of SOFA data in Verita CaseView to ensure accuracy and completeness	SOL	Schedules & SOFA	0.8
3/4/2026	DPM	Perform quality review of SOAL data in Verita CaseView to ensure accuracy and completeness	SOL	Schedules & SOFA	0.7
3/4/2026	DPM	Prepare Schedule A/B Part 10 Data in Verita CaseView with information provided by the company	SOL	Schedules & SOFA	0.4
3/4/2026	DPM	Prepare Schedule E/F Data in Verita CaseView with information provided by the company	SOL	Schedules & SOFA	0.4
3/4/2026	DPM	Prepare Schedule A/B Part 11 Data in Verita CaseView with information provided by the company	SOL	Schedules & SOFA	0.3
3/4/2026	WRG	Attention to email correspondence from Bond Schoeneck regarding updates to SOAL	SOL	Schedules & SOFA	1.6
3/4/2026	WRG	Review data summaries for recent updates to SOFA to ensure accuracy and completeness	SOL	Schedules & SOFA	0.8
3/5/2026	AAE	Review initial schedule and SOFA drafts for accuracy and completeness	SOL	Schedules & SOFA	1.1
3/5/2026	AAE	Prepare comments to initial schedule and SOFA drafts	SOL	Schedules & SOFA	0.8
3/5/2026	DPM	Prepare updates to Schedule A/B Part 9 Data in Verita CaseView with information provided by the company	SOL	Schedules & SOFA	1.8
3/5/2026	DPM	Perform quality review of Schedule and SOFA data in Verita CaseView to ensure accuracy and completeness	SOL	Schedules & SOFA	1.8
3/5/2026	DPM	Prepare Schedule A/B Part 11 Data in Verita CaseView with information provided by the company	SOL	Schedules & SOFA	1.2
3/5/2026	DPM	Prepare coversheets for Schedule and SOFAs	SOL	Schedules & SOFA	0.6
3/5/2026	DPM	Prepare Schedule A/B Part 11 73 Data in Verita CaseView with information provided by the company	SOL	Schedules & SOFA	0.5
3/5/2026	DPM	Generate and review Schedules, SOFA drafts (.2) and prepare comments and updates regarding open issues (.2)	SOL	Schedules & SOFA	0.4
3/6/2026	AAE	Review revised schedule and SOFA drafts for accuracy and completeness	SOL	Schedules & SOFA	0.7

Verita Global LLC

3/1/2026 - 3/31/2026

Time Detail

Date	Employee	Description	Position Type	Category	Hours
3/6/2026	DPM	Prepare SOFA 7 data for input into Verita CaseView with information provided by Bond Schoeneck	SOL	Schedules & SOFA	2.0
3/6/2026	DPM	Prepare Schedule E/F trade data for input into Verita CaseView with information provided by Bond Schoeneck	SOL	Schedules & SOFA	0.8
3/6/2026	DPM	Prepare correspondence re: draft schedules & open issues	SOL	Schedules & SOFA	0.8
3/6/2026	DPM	Prepare Schedule A/B Data in Verita CaseView with information provided by the company	SOL	Schedules & SOFA	0.4
3/6/2026	DPM	Generate and review Schedules and SOFA drafts	SOL	Schedules & SOFA	0.3
3/6/2026	JCN	Format and identify Schedule E/F creditor address records in matrix	SOL	Schedules & SOFA	2.0
3/6/2026	JTN	Perform quality review of Schedules and SOFAs for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	0.2
3/7/2026	DPM	Prepare Schedule E/F Talc data for input into Verita CaseView with information provided by Bond Schoeneck	SOL	Schedules & SOFA	2.2
3/7/2026	DPM	Perform quality review of Schedule and SOFA data in Verita CaseView to ensure accuracy and completeness	SOL	Schedules & SOFA	1.3
3/7/2026	DPM	Generate and review Schedules and SOFA drafts	SOL	Schedules & SOFA	1.3
3/7/2026	DPM	Prepare Schedule E/F trade data for input into Verita CaseView with information provided by Bond Schoeneck	SOL	Schedules & SOFA	1.1
3/9/2026	AAE	Attention to email correspondence from Bond Schoeneck regarding updates to schedules SOFA	SOL	Schedules & SOFA	0.4
3/9/2026	DPM	Perform quality review of Schedule and SOFA data in Verita CaseView to ensure accuracy and completeness	SOL	Schedules & SOFA	1.3
3/9/2026	DPM	Prepare updates to SOFA 22 data with information provided by the company	SOL	Schedules & SOFA	0.8
3/9/2026	DPM	Prepare updates to Schedule EF, Part 1 data with information provided by the company	SOL	Schedules & SOFA	0.8
3/9/2026	DPM	Prepare updates to SOFA 11 data with information provided by the company	SOL	Schedules & SOFA	0.6
3/9/2026	WRG	Attention to email correspondence from Bond Schoeneck regarding updates to SOFA	SOL	Schedules & SOFA	1.4
3/9/2026	WRG	Review data summaries for recent updates to SOAL to ensure accuracy and completeness	SOL	Schedules & SOFA	1.0
3/9/2026	WRG	Review data summaries for recent updates to SOFA to ensure accuracy and completeness	SOL	Schedules & SOFA	0.7
3/10/2026	AAE	Prepare for and participate in Schedules Review call with company and Jones Day	SOL	Schedules & SOFA	0.9
3/10/2026	AAE	Review schedules and SOFA source data files for accuracy and completeness	SOL	Schedules & SOFA	0.5
3/10/2026	AAE	Review revised schedule and SOFA drafts for accuracy and completeness	SOL	Schedules & SOFA	0.5

Verita Global LLC

3/1/2026 - 3/31/2026

Time Detail

Date	Employee	Description	Position Type	Category	Hours
3/10/2026	AAE	Attention to email correspondence from Bond Schoeneck regarding updates to schedules SOFA	SOL	Schedules & SOFA	0.4
3/10/2026	DPM	Prepare SOFA 30 data for input into Verita CaseView with information provided by the company	SOL	Schedules & SOFA	1.9
3/10/2026	DPM	Prepare Schedule A/B Part 10 data for input into Verita CaseView with information provided by the company	SOL	Schedules & SOFA	1.4
3/10/2026	DPM	Prepare Schedule A/B data for input into Verita CaseView with information provided on conference call	SOL	Schedules & SOFA	1.3
3/10/2026	DPM	Prepare SOFA data for input into Verita CaseView with information provided on conference call	SOL	Schedules & SOFA	1.3
3/10/2026	DPM	Attend call with the Company, Bond Schoeneck, Jones Day, and Verita personnel re: intercompany transfers	SOL	Schedules & SOFA	0.8
3/10/2026	DPM	Prepare updates to SOFA 3 data to remove redacted information	SOL	Schedules & SOFA	0.8
3/10/2026	DPM	Perform quality review of Schedule and SOFA data in Verita CaseView to ensure accuracy and completeness	SOL	Schedules & SOFA	0.5
3/10/2026	DPM	Generate and review Schedules and SOFA drafts	SOL	Schedules & SOFA	0.5
3/10/2026	DPM	Review listing of Intercompany transfers provided by the company	SOL	Schedules & SOFA	0.3
3/10/2026	JTN	Perform quality review of Schedules and SOFAs for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	0.2
3/10/2026	WRG	Attention to email correspondence from Bond Schoeneck regarding updates to SOFA	SOL	Schedules & SOFA	1.5
3/10/2026	WRG	Attention to email correspondence from Applied Business Strategy regarding updates to SOAL	SOL	Schedules & SOFA	0.8
3/10/2026	WRG	Teleconference with Jones Day, Bond Schoeneck, Applied Business Strategy and Verita personnel regarding SOFA and SOAL preparation and timing	SOL	Schedules & SOFA	0.8
3/10/2026	WRG	Prepare updates to SOFA and SOAL based on 3/10/2026 teleconference with Jones Day, Bond Schoeneck, Applied Business Strategy	SOL	Schedules & SOFA	0.7
3/10/2026	WRG	Review data summaries for recent updates to SOFA to ensure accuracy and completeness	SOL	Schedules & SOFA	0.6
3/10/2026	WRG	Generate updated SOFA and SOAL drafts	SOL	Schedules & SOFA	0.5
3/10/2026	WRG	Update schedule and SOFA status tracker	SOL	Schedules & SOFA	0.3
3/10/2026	WRG	Attention to email correspondence from Bond Schoeneck regarding updates to SOFA	SOL	Schedules & SOFA	0.3
3/10/2026	WRG	Teleconference with Bond Schoeneck and Verita personnel regarding SOFA and SOAL preparation and timing	SOL	Schedules & SOFA	0.3
3/10/2026	WRG	Attention to email correspondence from Applied Business Strategy regarding SOAL A/B	SOL	Schedules & SOFA	0.3
3/11/2026	AAE	Review revised schedule and SOFA drafts for accuracy and completeness	SOL	Schedules & SOFA	1.2

Verita Global LLC

3/1/2026 - 3/31/2026

Time Detail

Date	Employee	Description	Position Type	Category	Hours
3/11/2026	AAE	Review schedules and SOFA source data files for accuracy and completeness	SOL	Schedules & SOFA	0.7
3/11/2026	AAE	Attention to email correspondence from Applied Business Strategy regarding updates to schedules and SOFA	SOL	Schedules & SOFA	0.5
3/11/2026	DPM	Prepare updates to Schedule AB 55 with information provided by the Company	SOL	Schedules & SOFA	1.2
3/11/2026	DPM	Generate and review Schedules and SOFA drafts	SOL	Schedules & SOFA	1.1
3/11/2026	DPM	Prepare updates to Schedule AB data with information provided by the Company	SOL	Schedules & SOFA	0.5
3/11/2026	DPM	Perform quality review of Schedule and SOFA data in Verita CaseView to ensure accuracy and completeness	SOL	Schedules & SOFA	0.4
3/11/2026	DPM	Prepare updates to SOFA data with information provided by the Company	SOL	Schedules & SOFA	0.2
3/11/2026	WRG	Update SOFA and SOAL per 3/10/2026 teleconference	SOL	Schedules & SOFA	1.2
3/11/2026	WRG	Generate updated SOFA and SOAL drafts	SOL	Schedules & SOFA	1.1
3/11/2026	WRG	Teleconference with Jones Day, Bond Schoeneck, Applied Business Strategy and Verita personnel regarding SOFA and SOAL preparation and timing	SOL	Schedules & SOFA	0.8
3/11/2026	WRG	Attention to email correspondence from Bond Schoeneck regarding updates to SOAL	SOL	Schedules & SOFA	0.7
3/11/2026	WRG	Review data summaries for recent updates to SOAL to ensure accuracy and completeness	SOL	Schedules & SOFA	0.5
3/11/2026	WRG	Generate updated SOFA and SOAL drafts	SOL	Schedules & SOFA	0.3
3/11/2026	WRG	Attention to email correspondence from Applied Business Strategy regarding updates to SOFA	SOL	Schedules & SOFA	0.3
3/11/2026	WRG	Generate updated file-ready SOFA and SOAL forms	SOL	Schedules & SOFA	0.3
3/11/2026	WRG	Attention to email correspondence from Bond Schoeneck regarding updates to file-ready SOAL	SOL	Schedules & SOFA	0.2
3/11/2026	WRG	Attention to email correspondence from Bond Schoeneck regarding SOAL Schedule A/B	SOL	Schedules & SOFA	0.2
3/11/2026	WRG	Attention to email correspondence from Applied Business Strategy regarding updates to SOAL	SOL	Schedules & SOFA	0.2
3/11/2026	WRG	Attention to email correspondence from Bond Schoeneck regarding updates to SOFA	SOL	Schedules & SOFA	0.2
3/12/2026	AAE	Attention to email correspondence from Applied Business Strategy regarding updates to schedules and SOFA	SOL	Schedules & SOFA	0.6
3/12/2026	AAE	Review revised schedule and SOFA drafts for accuracy and completeness	SOL	Schedules & SOFA	0.4
3/12/2026	DPM	Attention to pending updates in preparation for filing forms	SOL	Schedules & SOFA	3.5

Verita Global LLC

3/1/2026 - 3/31/2026

Time Detail

Date	Employee	Description	Position Type	Category	Hours
3/12/2026	DPM	Prepare updates to Schedule A/B Part 11 data to include historic policies	SOL	Schedules & SOFA	1.1
3/12/2026	DPM	Prepare for and attend conference call with Bond Schoeneck regarding Schedules & SOFA updates and review data received to date	SOL	Schedules & SOFA	0.8
3/12/2026	DPM	Generate and review file ready Schedules and SOFA forms	SOL	Schedules & SOFA	0.6
3/12/2026	DPM	Prepare updates to SOFA 20 with information provided by the company	SOL	Schedules & SOFA	0.5
3/12/2026	DPM	Prepare updates to Schedule E/F, Part 2 data	SOL	Schedules & SOFA	0.5
3/12/2026	DPM	Perform quality review of Schedule and SOFA data in Verita CaseView to ensure accuracy and completeness	SOL	Schedules & SOFA	0.5
3/12/2026	DPM	Prepare updates to Schedule A/B Part 10 with information provided by the company	SOL	Schedules & SOFA	0.3
3/12/2026	DPM	Prepare updates to Schedule data with information provided on conference call with Jones Day, Bond Schoeneck, Applied Business Strategy	SOL	Schedules & SOFA	0.3
3/12/2026	DPM	Prepare updates to SOFA data with information provided on conference call with Bond Schoeneck	SOL	Schedules & SOFA	0.3
3/12/2026	DPM	Generate and review file ready Schedules and SOFA forms	SOL	Schedules & SOFA	0.2
3/12/2026	DPM	Prepare updates to SOFA 11 data	SOL	Schedules & SOFA	0.2
3/12/2026	JTN	Perform quality review of Schedules and SOFAs for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	0.3
3/19/2026	AAE	Prepare schedule and SOFA signature pages for execution	SOL	Schedules & SOFA	0.4
3/26/2026	DPM	Prepare final templates and redacted templates per request	SOL	Schedules & SOFA	2.1
3/26/2026	WRG	Prepare master schedule and SOFA templates for company	SOL	Schedules & SOFA	2.1

Verita Global LLC

3/1/2026 - 3/31/2026

Expenses

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

Verita Global LLC

3/1/2026 - 3/31/2026

Printing and Mailing Expenses

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