

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION**

In re:	Chapter 11
ALDRICH PUMP LLC, <i>et al.</i> , ¹	Case No. 20-30608 (JCW)
Debtors.	(Jointly Administered)

**SUMMARY OF THE SECOND INTERIM FEE APPLICATION OF
VERUS, LLC AS PIQ DATA ADMINISTRATOR TO THE OFFICIAL COMMITTEE OF
ASBESTOS PERSONAL INJURY CLAIMANTS FOR PAYMENT OF INTERIM
COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE
PERIOD OCTOBER 1, 2023 THROUGH JANUARY 31, 2024**

Name of applicant:	Verus, LLC
Authorized to provide professional services to:	The Official Committee of Asbestos Personal Injury Claimants
Date retention approved:	May 15, 2023
Period for which compensation and reimbursement is sought:	October 1, 2023 through January 31, 2024
Amount of compensation sought as actual, reasonable, and necessary:	\$596,775.50
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$24,812.40
Amount of compensation paid as actual, reasonable and necessary for applicable period:	\$561,910.37
Amount of expenses reimbursed as actual, reasonable and necessary for applicable period:	\$24,812.40
Total amount of unpaid fees and expenses sought for applicable period:	\$34,866.23

This is a(n): Monthly Interim Final Application.

This is the Second Interim Fee Application for Compensation and Reimbursement of Expenses.

¹ The Debtors are the following entities (the last four digits of the Debtors' taxpayer identification numbers follow in parentheses): Aldrich Pump LLC (2290) and Murray Boiler LLC (0679). The Debtors' address is 800-E Beaty Street, Davidson, North Carolina 28036.



Prior Monthly Fee Statements submitted for this Interim Period:

Date Submitted	Month Covered	Fees	Expenses
12/14/2023	10/1/2023 -10/31/2023	\$205,214.00	\$0.00
12/20/2023	11/1/2023 - 11/30/2023	\$198,953.00	\$21,279.40
01/11/2024	12/1/2023 -12/31/2023	\$98,320.00	\$0.00
03/06/2024	1/1/2024 -1/31/2024	\$94,288.50	\$3,533.00
	TOTAL:	\$596,775.50	\$24,812.40

**SUMMARY OF VERUS, LLC FEES BY PROFESSIONAL
OCTOBER 1, 2023 THROUGH JANUARY 31, 2024**

The Verus employees who rendered professional services in the case during the fee period are:

Professional	Billing Rate	Total Hours in Fee Period	Total Fees in Fee Period	Total Hours Billed from Date of Retention	Total Fees from the Date of Retention
Abena Ofori-Atta	\$115.00	167.6	\$19,274.00	168.6	\$19,389.00
Aileen Thompson	\$115.00	113.1	\$15,824.00	121.0	\$13,915.00
Amanda Thomson	\$115.00	308.6	\$32,671.50	316.0	\$33,522.50
Debbie Daloisio	\$250.00	185.7	\$46,425.00	229.2	\$57,300.00
Edward Silverman	\$250.00	78.9	\$19,725.00	102.2	\$25,550.00
Erin Sobke	\$115.00	346.1	\$39,801.50	349.1	\$40,146.50
Gencehan Yuksel	\$150.00	121.1	\$18,165.00	149.2	\$22,380.00
Jean Abellard	\$115.00	302.0	\$34,730.00	308.5	\$35,477.50
Jose Thomas	\$150.00	108.5	\$16,275.00	220.0	\$33,000.00
Keith Singer	\$250.00	53.6	\$13,400.00	68.6	\$17,150.00
Kim Glasson	\$115.00	116.9	\$13,443.50	120.9	\$13,903.50
Kiran Gummaluri ²	\$175.00	341.5	\$59,762.50	430.7	\$75,372.50
Kiran Jupudi	\$175.00	89.0	\$15,575.00	156.0	\$27,300.00
Knut Fenner	\$350.00	3.2	\$1,120.00	5.2	\$1,820.00
Morten Iverson	\$350.00	49.4	\$17,290.00	123.1	\$43,085.00
Sara Leineek	\$350.00	47.1	\$16,485.00	69.2	\$24,220.00
Sarah DeGeronimo	\$115.00	116.4	\$29,100.00	148.0	\$37,000.00
Shavon Brown	\$175.00	229.1	\$26,518.33	230.6	\$26,691.95
Toni Devenberg	\$175.00	6.0	\$1,050.00	9.6	\$1,680.00
Vivek Chandromohan	\$175.00	151.1	\$26,442.50	247.0	\$43,225.00
Vejey Reddy	\$175.00	0	\$0.00	9.5	\$1,662.50
Joe Gassman	\$350.00	0	\$0.00	33.0	\$11,550.00
Mark Eveland	\$350.00	2.2	\$770.00	8.8	\$3,080.00
Rachel Anderson	\$350.00	0	\$0.00	1.0	\$350.00
Christian Javois	\$115.00	0	\$0.00	20.0	\$2,300.00
Scott Heisman	\$350.00	0	\$0.00	4.1	\$1,435.00

² Due to a clerical error, the November 22, 2023 entry for Kiran Gummaluri under the Information Technology code listed the narrative and fee total (\$1,750.00) but not hours worked (10.0). The hour totals reflected in these summary charts do not reflect the 10.0 hours worked but the \$1,750.00 was included in the fees.

Clarissa Gould Green	\$115.00	0	\$0.00	1.0	\$115.00
Brione Lockett	\$115.00	226.3	\$26,024.50	226.3	\$26,024.50
Chenchaiah Bandi	\$175.00	111.9	\$19,582.50	111.9	\$19,582.50
Evelyn Tanner	\$115.00	281.3	\$32,349.50	281.3	\$32,349.50
Maria Antequera	\$115.00	109.0	\$12,535.00	109.0	\$12,535.00
Priscilla Taylor	\$115.00	314.1	\$36,121.50	314.1	\$36,121.50
Ron Angelo	\$350.00	2.2	\$770.00	2.2	\$770.00
Kathleen Dolan	\$115.00	12.7	\$1,460.50	12.7	\$1,460.50
Lori Todaro	\$0.00	22.0	\$0.00	22.0	\$0.00
Adrianna Rodriquez	\$115.00	55.0	\$6,394.00	55.6	\$6,394.00
Darrah McDonald	\$115.00	0.7	\$245.00	0.7	\$245.00
TOTAL		4,072.9	\$599,330.33	4,785.9	\$750,920.95

**SUMMARY OF VERUS, LLC
 COMPENSATION BY PROJECT CATEGORY
 OCTOBER 1, 2023 THROUGH JANUARY 31, 2024**

Project Category	Hours in Oct.	Hours in Nov.	Hours in Dec.	Hours in Jan.	Total in Fee Period	Total Hours Since Date of Retention
Analytics (An)	85.5	136.4	24.0	15.7	261.6	445.6
Communication (Cl)	10.7	23.2	157.5	29	220.4	234.1
General Administration (GA)	991.4	721.5	140.4	197.5	2050.8	2,247.8
Information Technology (IT)	110.6	246.7	78.6	154.1	600	859.9
Quality (Q)	297.1	266.7	226.5	149.5	939.8	997.2
Total:	1,495.6	1,404.5	627.0	545.8	4,072.9	4,785.9

**VERUS, LLC
 CUMULATIVE EXPENSE SUMMARY
 OCTOBER 1, 2023 THROUGH JANUARY 31, 2024**

Service Description	Total Expenses for Fee Period	Total Expenses from Date of Retention
Consulting Hours on PIQ	\$21,279.40	\$21,279.40
Assembly Subscription Fee for Database	\$0.00	\$24,900.00
Google OCR AI- for Subpart	\$3,533.00	\$3,533.00
Total	\$24,812.40	\$49,712.40

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION**

In re:

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (JCW)

(Jointly Administered)

**SECOND INTERIM FEE APPLICATION OF
VERUS, LLC AS PIQ DATA ADMINISTRATOR TO THE OFFICIAL COMMITTEE
OF ASBESTOS PERSONAL INJURY CLAIMANTS FOR PAYMENT OF INTERIM
COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE
PERIOD OCTOBER 1, 2023 THROUGH JANUARY 31, 2024**

Verus, LLC (“Verus”), PIQ Data Administrator to the Official Committee of Asbestos Personal Injury Claimants (the “Committee”) of Aldrich Pump LLC, *et al.*, (the “Debtors”), hereby submits its Second interim fee application (the “Second Interim Fee Application”) for allowance of compensation for professional services rendered and reimbursement of actual and necessary expenses incurred for the period October 1, 2023 through January 31, 2024.

INTRODUCTION

1. On June 18, 2020 (the “Petition Date”), the Debtors commenced this proceeding (the “Chapter 11 Case”) by filing a voluntary petition for relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101 *et seq.* (the “Bankruptcy Code”).

¹ The Debtors are the following entities (the last four digits of the Debtors’ taxpayer identification numbers follow in parentheses): Aldrich Pump LLC (2290) and Murray Boiler LLC (0679). The Debtors’ address is 800-E Beaty Street, Davidson, North Carolina 28036.

2. Pursuant to sections 1107(a) and 1108 of the Bankruptcy Code, the Debtors have continued as a debtor-in-possession since the Petition Date. No trustee or examiner has been appointed in the Chapter 11 Case.

3. On June 30, 2020, the Bankruptcy Administrator moved for the appointment of the Official Committee of Asbestos Personal Injury Claimants in the Debtors' case pursuant section 1102 of the Bankruptcy Code [Dkt. No. 126]. The Bankruptcy Court orally granted the motion at a hearing on July 6, 2020 and entered an order memorializing its ruling on July 7, 2020. *See* [Dkt. No. 147].

4. On July 15, 2020, the Court entered the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. No. 171] (the "Interim Fee Order"). Pursuant to the Interim Fee Order, the Court established a procedure for interim compensation and reimbursement of disbursements for professionals appointed in this case. In particular, the Court authorized the service to certain notice parties of monthly fee statements by professionals appointed in this case (including professionals employed by the Committee) and payment by the Debtors of 90% of fees and 100% of expenses, in the absence of an objection made within fourteen (14) days of service of the pertinent fee statement.

5. On March 8, 2023 the Committee filed the *Ex Parte Application of the Official Committee of Asbestos Personal Injury Claimants to Retain and Employ Verus, LLC as PIQ Data Administrator for the Personal Injury Questionnaire Responses* [Dkt. No. 1636].

6. On May 15, 2023, the Court entered its *Order Approving the Ex Parte Application of the Official Committee of Asbestos Personal Injury Claimants to Retain and Employ Verus, LLC as PIQ Data Administrator for the Personal Injury Questionnaire Responses* [Dkt. No. 1755].

RETENTION OF VERUS

7. The Committee retained Verus as PIQ Data Administrator in the Chapter 11 Case. By order dated May 15, 2023, Verus was appointed as PIQ Data Administrator for the Committee, to perform certain tasks set forth in greater detail in the underlying retention application, effective as of May 15, 2023. *See* [Dkt. No. 1755].

8. As set forth in the in the application to retain Verus, Verus was engaged to perform the following services:

- a. Download PIQ submissions from the Donlin Portal, and link submission data to the respective PIQ IDs based upon Donlin Master Service List PIQ IDs decoded and provided by LAS.
- b. Create and maintain a machine-readable inventory of the documents included for each submission using LAS document type codes and perform ongoing 10% quality control (“QC”) on the document type coding.
- c. Periodically account for and report on missing cases and duplicate cases against the master PIQ Service List.
- d. Design and enter PIQ data into an online data entry platform (the “PIQ Data Capture System”) mirroring the PIQ and providing for capture of additional information from supporting documents as required.
- e. Produce periodic data exports of items (a)-(d) during the PIQ data capture process.
- f. Extract from the documents submitted with PIQs the key data related to disease, e.g., meso diagnosis date, other disease(s) present; exposure, e.g., work history, identification of Debtors’ and other products; defendants named and court cases filed; and trust filings, and include the source document for each data element extracted (capturing the data in a template similar to the PIQ data) and perform ongoing 10-20% QC on coding and data entry.
- g. Provide LAS with access to the online PIQ Data Capture System.
- h. Provide regular reports to LAS on productivity and schedule regular conference calls to discuss operations, troubleshoot and document problems and their resolutions, and answer questions about how to interpret the data.
- i. Provide such other data processing and analysis tasks as may be requested by the Committee or LAS.

VERUS'S FEE STATEMENTS DURING THE FEE PERIOD

9. During the period covered by the Second Interim Fee Application (the "Fee Period"), Verus provided the Notice Parties with the following monthly fee statements in accordance with the Interim Fee Order and the Guidelines for Compensation (the "Compensation Guidelines") referred to therein:

- For October 1, 2023 through October 31, 2023 – fees of \$205,214.00 and expenses of \$0.00 (the "October Monthly Fee Statement"). A copy of the revised October Monthly Fee Statement is attached hereto as Schedule A-1;
- For November 1, 2023 through November 30, 2023 – fees of \$198,953.00 and expenses of \$21,279.40 (the "November Monthly Fee Statement"). A copy of the November Monthly Fee Statement is attached hereto as Schedule A-2;
- For December 1, 2023 through December 31, 2023 – fees of \$98,320.00 and expenses of \$0.00 (the "December Monthly Fee Statement"). A copy of the December Monthly Fee Statements is attached hereto as Schedule A-3;
- For January 1, 2024 through January 31, 2024 2024 – fees of \$94,288.50 and expenses of \$3,533.00 (the "January Monthly Fee Statement"). A copy of the January Monthly Fee Statement is attached hereto as Schedule A-4.

10. In total, Verus submitted monthly fee statements during the Fee Period for fees of \$596,775.50 and expenses of \$24,812.40. A chart summarizing the monthly statements submitted during this Fee Period is below:

Service Date	Application Period	Requested Fees	Requested Expenses	Approved Fees (90% of Fees)	Approved Expenses	10% Fee Holdback	Total Sought to be Paid (including 10% Holdback)
12/14/23	10/1/2023-10/31/2023	\$205,214.00	\$0.00	\$184,692.60	\$0.00	\$20,521.40	\$205,214.00
12/20/23	11/1/2023-11/30/2023	\$198,953.00	\$21,279.40	\$179,057.70	\$0.00	\$19,895.30	\$220,232.40
01/11/24	12/1/2023 - 12/31/2023	\$98,320.00	\$0.00	\$88,488.00	\$21,279.40	\$9,832.00	\$98,320.00
03/06/24	1/1/2024-1/31/2-24	\$94,288.50	\$3,533.00	\$84,859.65	\$3,533.00	\$9,428.85	\$97,821.50
TOTAL		\$596,775.50	\$24,812.40	\$537,097.95	\$24,812.40	\$59,677.55	\$621,587.90

SUMMARY OF SERVICES

11. The professional services performed by Verus were necessary and appropriate to the administration of the Debtors’ chapter 11 cases. These services were in the best interests of the Debtors, the estates, and creditors. The compensation requested is commensurate with the complexity and nature of the issues and tasks involved.

PROGRESS OF THE CHAPTER 11 CASE TO DATE

12. Since its engagement in these cases, Verus has downloaded PIQ submissions, including supporting documentation; begun the design and construction of the online data entry and capture platform; and started the review and QC process. In addition, Verus has conducted regular conference calls with LAS regarding operations and progress to date.

13. Verus has not previously applied for payment of any fees or reimbursement of any disbursement during this Chapter 11 Case except as authorized pursuant to the Interim Fee Order, including monthly submissions of fee statements. Verus does not hold a retainer in respect of its services as PIQ Data Administrator for the Committee.

LEGAL BASIS FOR REQUESTED RELIEF

14. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court’s award of such compensation. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 1103 of the Bankruptcy Code “reasonable compensation for actual, necessary services rendered . . . and . . . reimbursement for actual, necessary expenses.” 11 U.S.C. § 330(a)(1)(A) and (B).

15. Section 330 of the Bankruptcy Code also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded to . . . [a] professional person, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including --

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3)(A)-(F).

16. The foregoing professional services performed by Verus were appropriate and necessary to the effective administration of the Chapter 11 Case. The services were in the best

interests of the Committee. Compensation for the foregoing services as requested is commensurate with the complexity, importance, and nature of the problems, as well as issues or tasks involved. The professional services were performed in an appropriately expeditious and efficient manner.

17. In accordance with section 504 of the Bankruptcy Code and Fed. R. Bankr. P. 2016(a), no agreement or understanding exists between Verus and any other person for the sharing of compensation received or to be received for services rendered in or in connection with this case.

18. No agreement or understanding prohibited by 18 U.S.C. § 155 has been or will be made by Verus.

THE REQUESTED COMPENSATION SHOULD BE ALLOWED

19. The services for which Verus seeks compensation in this Second Interim Fee Application were, at the time rendered, necessary for, beneficial to, and in the best interests of, the Committee and the Debtors' estates. The services rendered by Verus were consistently performed in a timely manner commensurate with the complexity, importance, and nature of the issues involved. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by Verus is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

NO PRIOR REQUEST

20. No prior request for the relief sought in this Second Interim Fee Application has been made to this or any other court in connection with the Chapter 11 Case apart from the delivery of the monthly fee statements.

NOTICE

21. Notice of this Second Interim Fee Application has been provided in accordance with the Interim Fee Order. Verus submits that no other or further notice need be provided.

CONCLUSION

WHEREFORE, Verus respectfully requests that the Court: (i) enter the order attached as Exhibit A granting the Second Interim Fee Application and authorizing interim allowance of compensation in the amount of \$596,775.50 for professional services rendered on behalf of the Official Committee of Asbestos Personal Injury Claimants of and reimbursement for actual and necessary expenses in the amount of \$24,812.40; (ii) direct payment by the Debtors of the foregoing amounts less any amount already paid pursuant to the Interim Fee Order; and (iii) grant such other and further relief as the Court deems just and proper.

[Signature on following page]

Dated: July 1, 2024
Charlotte, North Carolina

HAMILTON STEPHENS STEELE
+ MARTIN, PLLC

/s/ Glenn C. Thompson

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Asbestos Personal Injury Claimants*

EXHIBIT A

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION**

In re:

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (JCW)

(Jointly Administered)

**ORDER GRANTING THE SECOND INTERIM FEE APPLICATION OF VERUS, LLC,
AS PIQ DATA ADMINISTRATOR TO THE OFFICIAL COMMITTEE OF ASBESTOS
PERSONAL INJURY CLAIMANTS FOR PAYMENT OF INTERIM COMPENSATION
AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD
OCTOBER 1, 2023 THROUGH JANUARY 31, 2024**

This matter coming before the Court on the *Second Interim Fee Application of Verus, LLC as PIQ Data Administrator to the Official Committee of Asbestos Personal Injury Claimants for Payment of Interim Compensation and Reimbursement of Expenses Incurred for the Period October 1, 2023 through January 31, 2024* (the “Second Interim Fee Application”) filed by Verus, LLC. (“Verus”), PIQ data administrator to the Official Committee of Asbestos Personal Injury Claimants (the “Committee”); the Court having reviewed the Second Interim Fee Application; the Court having found that: (a) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334; (b) this is a core proceeding pursuant to 28 U.S.C. § 157(b); (c) notice of the Second Interim Fee Application was sufficient pursuant to Local Rule 2002-1(g) and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. No. 171] (the “Interim Fee Order”) and no other or further notice is required; (d) the compensation requested in the Second Interim Fee Application is reasonable and for actual and necessary services rendered by Verus on behalf of the Committee during the period of October

¹ The Debtors are the following entities (the last four digits of the Debtors’ taxpayer identification numbers follow in parentheses): Aldrich Pump LLC (2290) and Murray Boiler LLC (0679). The Debtors’ address is 800-E Beaty Street, Davidson, North Carolina 28036.

1, 2023 through January 31, 2024 (the “Fee Period”); (e) the expenses for which reimbursement is sought in the Second Interim Fee Application are actual and necessary expenses incurred by Verus during the Fee Period on behalf of the Committee; and (f) the Second Interim Fee Application fully complies with the Interim Fee Order, the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and the Guidelines; and the Court having determined that the legal and factual bases set forth in the Second Interim Fee Application establish just cause for the relief granted herein:

1. The Second Interim Fee Application is GRANTED.
2. Verus is awarded, on an interim basis, compensation for professional services rendered during the Fee Period in the amount of \$596,775.50 and reimbursement for actual and necessary expenses incurred by Verus during the Fee Period in the amount of \$24,812.40.
3. The Debtors are authorized and directed to pay Verus promptly the fees and expenses approved in this Order to the extent such amounts have not been paid previously by the Debtors.
4. The Debtors and Verus are authorized and empowered to take all actions necessary to implement the relief granted in this Order.
5. This Court shall retain exclusive jurisdiction over any and all matters arising from or related to the implementation, enforcement, or interpretation of this Order.

This Order has been signed electronically.
The Judge’s signature and court’s seal appear
at the top of the Order.

United States Bankruptcy Court

SCHEDULE A-1

INVOICE

INVOICE ID: CI-0000003871

DATE: 12/14/23

CLIENT: Aldrich Pump Claimant Committee

ADDRESS:

Terms: Net 30 Days

Due Date: 01/13/24

Customer ID: 0110

FOR SERVICES RENDERED - SEE ATTACHED REPORTS FOR DETAILS

Hourly Services Fees	\$205,214.00
Expenses	\$0.00
Subtotal	\$205,214.00

Total **\$205,214.00**

ACH Transfer Instructions:

Bank Name: Western Alliance Bank

Bank Address: 1 East Washington Street, Suite 2500, Phoenix, AZ 85004

Account Name: Verus Claims Services, LLC

ABA Number: 122105980

Account Number: 8307995319

Verus LLC
3967 Princeton Pike
Princeton, NJ 08540
609.466.0427
www.verusllc.com



The **Art & Science** of
complex dispute resolution.



Professional Services - Summary By Person

<u>Row Labels</u>	<u>Average of Rate</u>	<u>Sum of Hours</u>	<u>Sum of Amount</u>
Abena Ofori-Atta	\$ 115.00	109.10	\$ 12,546.50
Aileen Thompson	\$ 115.00	64.60	\$ 7,429.00
Amanda Thomson	\$ 115.00	122.30	\$ 14,064.50
Brione Lockett	\$ 115.00	119.30	\$ 13,719.50
Deborah Daloisio	\$ 250.00	56.00	\$ 14,000.00
Edward Silverman	\$ 250.00	30.00	\$ 7,500.00
Erin Sobke	\$ 115.00	130.10	\$ 14,961.50
Evelyn Tanner	\$ 115.00	139.60	\$ 16,054.00
Gencehan Yuksel	\$ 150.00	66.70	\$ 10,005.00
Jean Abellard	\$ 115.00	118.80	\$ 13,662.00
Jose Thomas	\$ 150.00	62.50	\$ 9,375.00
Kathleen Dolan	\$ 115.00	12.70	\$ 1,460.50
Keith Singer	\$ 250.00	15.50	\$ 3,875.00
Kim Glasson	\$ 115.00	102.10	\$ 11,741.50
Kiran Gummaluri	\$ 175.00	76.60	\$ 13,405.00
Knut Fenner	\$ 350.00	0.50	\$ 175.00
Lori Todaro	\$ -	15.00	\$ -
Mark Eveland	\$ 350.00	0.70	\$ 245.00
Morten Iversen	\$ 350.00	25.50	\$ 8,925.00
Priscilla Taylor	\$ 115.00	49.00	\$ 5,635.00
Sara Leineek	\$ 350.00	5.70	\$ 1,995.00
Shavon Brown	\$ 115.00	128.00	\$ 14,720.00
Toni Devenberg	\$ 115.00	3.00	\$ 345.00
Vivek Chandramohan	\$ 175.00	16.00	\$ 2,800.00
		1,495.60	205,214.00

Professional Services - Summary By Task

<u>Row Labels</u>	<u>Sum of Hours</u>	<u>Sum of Amount</u>
Analytics	85.80	\$ 15,200.00
Communication	10.20	\$ 3,120.00
General Administration	991.90	\$ 122,662.50
Information Technology	110.60	\$ 22,505.00
Quality	297.10	\$ 41,726.50
	1,495.60	205,214.00



Professional Services - Time Detail

Task name	Date	Project name	Employee name	Hours	Rate	Amount	Description
Analytics	10/4/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.50	\$ 250.00	\$ 125.00	Internal report planning meeting
Analytics	10/5/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	1.00	\$ 250.00	\$ 250.00	Meetings to discuss system views for entry and related reports (S DeGeronimo, K Singer, M Iversen)
Analytics	10/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	5.00	\$ 250.00	\$ 1,250.00	Internal Reporting Dashboard development-enables status tracking
Analytics	10/10/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.50	\$ 250.00	\$ 125.00	Internal report development meeting
Analytics	10/11/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	2.20	\$ 250.00	\$ 550.00	Internal Dashboard -Document Processing Review internal reports generated by team Summary numbers email to group
Analytics	10/12/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	2.20	\$ 250.00	\$ 550.00	Correspondence and planning of code 0/-3 deliverable Report upgrades as requested by Operations Team
Analytics	10/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.50	\$ 250.00	\$ 125.00	Refreshing and publishing report
Analytics	10/16/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	3.00	\$ 250.00	\$ 750.00	Code 0 documents follow up discussion test getting quality measures into Power BI dashboard
Analytics	10/17/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	2.00	\$ 250.00	\$ 500.00	Dashboard refinement- review of internal deliverable development
Analytics	10/18/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	2.00	\$ 250.00	\$ 500.00	Dashboard refinement and deliverable development review
Analytics	10/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	1.00	\$ 250.00	\$ 250.00	Review of SQL and questions J Thomas had on the development of the PIQ data aggregation algorithm- meeting about the same
Analytics	10/23/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	1.00	\$ 250.00	\$ 250.00	Internal Tracking Dashboard refinement
Analytics	10/24/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.20	\$ 250.00	\$ 50.00	Dashboard work
Analytics	10/27/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	1.20	\$ 250.00	\$ 300.00	Report preparation of PIQ harvest data
Analytics	10/30/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	1.00	\$ 250.00	\$ 250.00	Dashboard Adjustment
Analytics	10/4/2023	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	4.00	\$ 150.00	\$ 600.00	Planning for future reporting
Analytics	10/5/2023	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	6.50	\$ 150.00	\$ 975.00	Reviewing database structure- putting process in place for operational data
Analytics	10/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	3.00	\$ 150.00	\$ 450.00	Planning for future reporting
Analytics	10/8/2023	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	3.50	\$ 150.00	\$ 525.00	Document list reconciliation
Analytics	10/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	3.00	\$ 150.00	\$ 450.00	Document list reconciliation- Planning for future reporting
Analytics	10/10/2023	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	6.00	\$ 150.00	\$ 900.00	Planning for future reporting- Coding pivot field detail- Return coded values to client- Reviewing code for upcoming document delivery
Analytics	10/11/2023	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	3.50	\$ 150.00	\$ 525.00	Planning for futer reporting- Analyzing client lists
Analytics	10/12/2023	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	5.00	\$ 150.00	\$ 750.00	Planning for future reporting- Refreshing client document list- Reviewing document catalog process
Analytics	10/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	2.00	\$ 150.00	\$ 300.00	Planning for future reporting
Analytics	10/14/2023	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	1.00	\$ 150.00	\$ 150.00	Review scheduling functionality for analytics document platform
Analytics	10/15/2023	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	4.00	\$ 150.00	\$ 600.00	Analyzing documents lists loaded into DPE- Reviewing Batch 2 listing from client
Analytics	10/16/2023	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	4.50	\$ 150.00	\$ 675.00	Document gap question- review automation for document processes- Planning for future reporting
Analytics	10/17/2023	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	5.00	\$ 150.00	\$ 750.00	Review processed Code 0 listing- Review automation for document processes- Load documents to DPE
Analytics	10/18/2023	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	1.00	\$ 150.00	\$ 150.00	Coordinate with IT Development team- Minor code change to pivot data report
Analytics	10/19/2023	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	4.50	\$ 150.00	\$ 675.00	Document database updates- Coordinating with IT Development team- Planning for future reporting- Scripting for future reporting
Analytics	10/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	2.00	\$ 150.00	\$ 300.00	Planning for future reporting
Analytics	10/25/2023	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	3.00	\$ 150.00	\$ 450.00	Match of Code Zero documents
Analytics	10/31/2023	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	1.00	\$ 150.00	\$ 150.00	Reviewing document reconciliation
Communication	10/2/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	0.60	\$ 350.00	\$ 210.00	Client meeting with LAS: P Ebener, M Totten, C Thomas & Verus: S Leineek, S DeGeronimo, M Iversen (signed off prior to end of meeting)
Communication	10/2/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.80	\$ 250.00	\$ 200.00	Client meeting with LAS: P Ebener, M Totten, C Thomas & Verus: S Leineek, S DeGeronimo, M Iversen
Communication	10/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.50	\$ 250.00	\$ 125.00	Client meeting with LAS: P Ebener, M Totten, C Thomas & Verus: S Leineek, S DeGeronimo, M Iversen
Communication	10/16/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	1.60	\$ 350.00	\$ 560.00	0.8 - Client meeting with LAS: P Ebener, M Totten, C Thomas & Verus: S Leineek, S DeGeronimo, M Iversen- updates- and progress discussions 0.8 - Meet with M Iversen and S DeGeronimo to discuss population of PIQ mirror image. Discussion re: resources and needs related to completion of pre-processing
Communication	10/16/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.80	\$ 250.00	\$ 200.00	Client meeting with LAS: P Ebener, M Totten, C Thomas & Verus: S Leineek, S DeGeronimo, M Iversen
Communication	10/18/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	1.00	\$ 350.00	\$ 350.00	Weekly steering committee meeting: K Fenner, S DeGeronimo, E Silverman, K Singer, D Daloisio,, G Yuksel, S Leineek, A Thomas
Communication	10/23/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	0.80	\$ 350.00	\$ 280.00	Client meeting with LAS: P Ebener, M Totten, C Thomas & Verus: S Leineek, S DeGeronimo, M Iversen
Communication	10/23/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.80	\$ 250.00	\$ 200.00	Client meeting with LAS: P Ebener, M Totten, C Thomas & Verus: S Leineek, S DeGeronimo, M Iversen
Communication	10/24/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	1.20	\$ 350.00	\$ 420.00	Internal Team meeting (G Yuksel, D Daloisio, S DeGeronimo, E Silverman, J Abellard, E Sobke) with P Ebener (LAS) to review questions related to processes and Document Codes
Communication	10/24/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.10	\$ 250.00	\$ 275.00	Document Code Discussion with P Ebener (LAS)
Communication	10/25/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	0.50	\$ 350.00	\$ 175.00	Weekly steering committee meeting: K Fenner, S DeGeronimo, E Silverman, K Singer, D Daloisio,, G Yuksel, S Leineek, A Thomas
Communication	10/30/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.50	\$ 250.00	\$ 125.00	Review info provided by ops/quality; correspondence re: same to P Ebener (LAS)
General Administration	10/2/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	3.80	\$ 150.00	\$ 570.00	Pre-processing QUEUE TRAINING and staff follow up
General Administration	10/2/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	0.50	\$ 250.00	\$ 125.00	Operations team check in: A Glazer, A Rodriguez, E Tanner, M Antequera, S Brown, B Lockett
General Administration	10/2/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	1.00	\$ 350.00	\$ 350.00	0.8 - Weekly Client Meeting: S DeGeronimo, S Leineek, M Iversen,, P Ebener, M Totten, C Thomas 0.2 prep for meeting
General Administration	10/3/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.50	\$ 250.00	\$ 125.00	Internal meeting about sorting PIQ Queue: E Silverman, D Daloisio, K Singer
General Administration	10/3/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	3.30	\$ 150.00	\$ 495.00	1.0 - Meet with reviewers (E Sobke, P Taylor, K Glasson) related to pre-processing queue follow ups, 2.3 - pre-processing queue management
General Administration	10/3/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	1.00	\$ 250.00	\$ 250.00	Operations team check in: A Glazer, A Rodriguez, E Tanner, M Antequera, S Brown, B Lockett
General Administration	10/3/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.80	\$ 250.00	\$ 200.00	Discussion of Trust List sent by LAS- its completion/supplementation by Verus- and the application of same during Phase 2 of program
General Administration	10/4/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.50	\$ 250.00	\$ 125.00	Weekly Steering Committee Meeting: S Leineek, K Singer, S DeGeronimo, G Yuksel, D Daloisio, E Silverman, M Iversen
General Administration	10/2/2023	Aldrich Pump Personal Injury Questionnaire Review	Abena Ofori-Atta	4.00	\$ 115.00	\$ 460.00	PIQ Data Entry
General Administration	10/3/2023	Aldrich Pump Personal Injury Questionnaire Review	Abena Ofori-Atta	5.00	\$ 115.00	\$ 575.00	PIQ Data Entry
General Administration	10/4/2023	Aldrich Pump Personal Injury Questionnaire Review	Abena Ofori-Atta	5.50	\$ 115.00	\$ 632.50	PIQ Data Entry
General Administration	10/5/2023	Aldrich Pump Personal Injury Questionnaire Review	Abena Ofori-Atta	5.50	\$ 115.00	\$ 632.50	PIQ Data Entry
General Administration	10/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Abena Ofori-Atta	2.00	\$ 115.00	\$ 230.00	PIQ Data Entry
General Administration	10/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Abena Ofori-Atta	5.50	\$ 115.00	\$ 632.50	PIQ Data Entry
General Administration	10/10/2023	Aldrich Pump Personal Injury Questionnaire Review	Abena Ofori-Atta	6.50	\$ 115.00	\$ 747.50	PIQ Data Entry
General Administration	10/11/2023	Aldrich Pump Personal Injury Questionnaire Review	Abena Ofori-Atta	6.50	\$ 115.00	\$ 747.50	PIQ Data Entry
General Administration	10/16/2023	Aldrich Pump Personal Injury Questionnaire Review	Abena Ofori-Atta	6.50	\$ 115.00	\$ 747.50	PIQ Data Entry
General Administration	10/17/2023	Aldrich Pump Personal Injury Questionnaire Review	Abena Ofori-Atta	5.50	\$ 115.00	\$ 632.50	PIQ Data Entry
General Administration	10/18/2023	Aldrich Pump Personal Injury Questionnaire Review	Abena Ofori-Atta	6.50	\$ 115.00	\$ 747.50	PIQ Data Entry



Task name	Date	Project name	Employee name	Hours	Rate	Amount	Description
General Administration	10/23/2023	Aldrich Pump Personal Injury Questionnaire Review	Evelyn Tanner	6.00	\$ 115.00	\$ 690.00	Document Review PIQ
General Administration	10/24/2023	Aldrich Pump Personal Injury Questionnaire Review	Evelyn Tanner	7.50	\$ 115.00	\$ 862.50	Document Review PIQ
General Administration	10/25/2023	Aldrich Pump Personal Injury Questionnaire Review	Evelyn Tanner	7.50	\$ 115.00	\$ 862.50	Document Review PIQ
General Administration	10/26/2023	Aldrich Pump Personal Injury Questionnaire Review	Evelyn Tanner	7.30	\$ 115.00	\$ 839.50	Document Review PIQ
General Administration	10/27/2023	Aldrich Pump Personal Injury Questionnaire Review	Evelyn Tanner	6.50	\$ 115.00	\$ 747.50	Document Review PIQ
General Administration	10/30/2023	Aldrich Pump Personal Injury Questionnaire Review	Evelyn Tanner	7.30	\$ 115.00	\$ 839.50	Document Review PIQ
General Administration	10/31/2023	Aldrich Pump Personal Injury Questionnaire Review	Evelyn Tanner	7.00	\$ 115.00	\$ 805.00	Document Review PIQ
General Administration	10/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.00	\$ 250.00	\$ 250.00	Data/file review associated with document coding discrepancy between Document Review Team and Quality Team
General Administration	10/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	4.40	\$ 150.00	\$ 660.00	Pre-processing queue management and review of quality findings with quality team
General Administration	10/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	0.50	\$ 250.00	\$ 125.00	Operations team check in: A Glazer, A Rodriguez, E Tanner, M Antequera, S Brown, B Lockett
General Administration	10/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	0.50	\$ 350.00	\$ 175.00	Met with S DeGeronimo and E Silverman to discuss results from Document Processing so far and what we can do to optimize. Follow-up emails.
General Administration	10/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.80	\$ 250.00	\$ 200.00	Pre LAS meeting touch point with Morten
General Administration	10/10/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	2.40	\$ 150.00	\$ 360.00	Review of excel files and meet with Ops team related to pre-processing queue work
General Administration	10/10/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	1.00	\$ 250.00	\$ 250.00	Quality sync up re: project status
General Administration	10/10/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.50	\$ 250.00	\$ 375.00	Operations team check in Emails with analytics associated with LAS data ask and revision- Emails with Aldrich team associated with important info and decisions made on program- and emails with LAS associated with data requests and program information/questions.
General Administration	10/11/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.50	\$ 250.00	\$ 125.00	Weekly Steering Committee Meeting: S Leineek, K Singer, S DeGeronimo, G Yuksel, D Daloisio, E Silverman, M Iversen
General Administration	10/11/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	3.30	\$ 150.00	\$ 495.00	0.5 - Weekly Steering Committee Meeting: S Leineek, K Singer, S DeGeronimo, G Yuksel, D Daloisio, E Silverman, M Iversen 2.8 - Review quality results and findings, additional work in pre-processing queue
General Administration	10/11/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	1.50	\$ 250.00	\$ 375.00	0.5 - Weekly Steering Committee Meeting: S Leineek, K Singer, S DeGeronimo, G Yuksel, D Daloisio, E Silverman, M Iversen
General Administration	10/11/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	0.50	\$ 350.00	\$ 175.00	1.0 - Operations team follow ups
General Administration	10/11/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	2.30	\$ 250.00	\$ 575.00	Weekly Steering Committee Meeting: S Leineek, K Singer, S DeGeronimo, G Yuksel, D Daloisio, E Silverman, M Iversen Emails with analytics regarding Batch 2 with subsequent email questions to LAS- Emails with team associated with program info- meeting coordination for various discussions.
General Administration	10/12/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	1.00	\$ 250.00	\$ 250.00	code 0 las code -3 deliverable planning meeting flat data file of harvested piq info pregame planning
General Administration	10/12/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	3.00	\$ 150.00	\$ 450.00	code 0 meeting and going over -3 documtns
General Administration	10/12/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	1.00	\$ 350.00	\$ 350.00	Phase 2 planning meeting
General Administration	10/12/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.50	\$ 250.00	\$ 375.00	Internal/external email correspondence/discussion: LAS associated with information provided to them on their Sharepoint site. Verus associated with information relayed from LAS- completion of protective orders so team members can work on program- analytics regarding document code spreadsheet/data
General Administration	10/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	2.10	\$ 150.00	\$ 315.00	Pre-processing queue management
General Administration	10/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Kathleen Dolan	2.50	\$ 115.00	\$ 287.50	Pre-processing queue management
General Administration	10/10/2023	Aldrich Pump Personal Injury Questionnaire Review	Kathleen Dolan	2.50	\$ 115.00	\$ 287.50	Pre-processing queue management
General Administration	10/11/2023	Aldrich Pump Personal Injury Questionnaire Review	Kathleen Dolan	1.20	\$ 115.00	\$ 138.00	Pre-processing queue management
General Administration	10/17/2023	Aldrich Pump Personal Injury Questionnaire Review	Kathleen Dolan	6.50	\$ 115.00	\$ 747.50	Pre-processing queue management
General Administration	10/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.80	\$ 250.00	\$ 200.00	Internal/external email correspondence associated with meeting agenda item provided by Pat at LAS- dissemination to team in preparation for weekly client meeting. Dissemination of info from LAS to Verus team associated with -4 document codes- etc.
General Administration	10/16/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	1.50	\$ 250.00	\$ 375.00	Aldrich pump client meeting and phase 2 planning meeting
General Administration	10/16/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	4.50	\$ 150.00	\$ 675.00	Pre-processing queue management
General Administration	10/16/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	1.00	\$ 250.00	\$ 250.00	Aldrich pump Phase 2 initial planning Meeting. Operations team check in
General Administration	10/16/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	1.00	\$ 350.00	\$ 350.00	AP next phase planning meeting with prep and follow-up
General Administration	10/16/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.50	\$ 250.00	\$ 375.00	Internal emails associated with code -3 documents- PIQ data entry re-classification- and default date/day when only monthly/year appear. Aldrich team meeting coordination- email to LAS associated with code -3 docs.
General Administration	10/17/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	2.90	\$ 150.00	\$ 435.00	Pre-processing queue management
General Administration	10/17/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	0.50	\$ 250.00	\$ 125.00	Operations team check in: A Glazer, A Rodriguez, E Tanner, M Antequera, S Brown, B Lockett
General Administration	10/17/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.70	\$ 250.00	\$ 425.00	Internal emails associated with questions from LAS- PIQ data from analytics to LAS- LAS Sharepoint access- feedback from LAS associated with code 0 and code -3 documents. Emails with LAS associated with PIQ data- and Sharepoint access for E Silverman. Meeting coordination to tentatively sched a meeting with
General Administration	10/18/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.50	\$ 250.00	\$ 125.00	Weekly Steering Committee Meeting: S Leineek, K Singer, S DeGeronimo, G Yuksel, D Daloisio, E Silverman, M Iversen
General Administration	10/18/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	1.20	\$ 150.00	\$ 180.00	Pre-processing queue management
General Administration	10/18/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	1.00	\$ 250.00	\$ 250.00	Weekly steering committee meeting and Operations team follow ups
General Administration	10/18/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.30	\$ 250.00	\$ 325.00	Emails to/from P Ebener (LAS) associated with weekly client meeting agenda- email with C Thomas regarding SharePoint access for E Silverman. Internal Verus Team email correspondence regarding PIQ data capture
General Administration	10/2/2023	Aldrich Pump Personal Injury Questionnaire Review	Kim Glasson	7.00	\$ 115.00	\$ 805.00	Pre-processing queue management
General Administration	10/3/2023	Aldrich Pump Personal Injury Questionnaire Review	Kim Glasson	7.50	\$ 115.00	\$ 862.50	Pre-processing queue management
General Administration	10/4/2023	Aldrich Pump Personal Injury Questionnaire Review	Kim Glasson	7.50	\$ 115.00	\$ 862.50	Pre-processing queue management
General Administration	10/5/2023	Aldrich Pump Personal Injury Questionnaire Review	Kim Glasson	8.00	\$ 115.00	\$ 920.00	Pre-processing queue management
General Administration	10/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Kim Glasson	4.50	\$ 115.00	\$ 517.50	Pre-processing queue management
General Administration	10/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Kim Glasson	0.50	\$ 115.00	\$ 57.50	Pre-processing queue management
General Administration	10/11/2023	Aldrich Pump Personal Injury Questionnaire Review	Kim Glasson	1.20	\$ 115.00	\$ 138.00	Pre-processing queue management
General Administration	10/17/2023	Aldrich Pump Personal Injury Questionnaire Review	Kim Glasson	5.40	\$ 115.00	\$ 621.00	Pre-processing queue management
General Administration	10/18/2023	Aldrich Pump Personal Injury Questionnaire Review	Kim Glasson	1.30	\$ 115.00	\$ 149.50	Pre-processing queue management
General Administration	10/19/2023	Aldrich Pump Personal Injury Questionnaire Review	Kim Glasson	8.00	\$ 115.00	\$ 920.00	Pre-processing queue management
General Administration	10/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Kim Glasson	6.00	\$ 115.00	\$ 690.00	Pre-processing queue management
General Administration	10/23/2023	Aldrich Pump Personal Injury Questionnaire Review	Kim Glasson	6.00	\$ 115.00	\$ 690.00	Pre-processing queue management
General Administration	10/24/2023	Aldrich Pump Personal Injury Questionnaire Review	Kim Glasson	8.00	\$ 115.00	\$ 920.00	Pre-processing queue management
General Administration	10/25/2023	Aldrich Pump Personal Injury Questionnaire Review	Kim Glasson	7.50	\$ 115.00	\$ 862.50	Pre-processing queue management
General Administration	10/26/2023	Aldrich Pump Personal Injury Questionnaire Review	Kim Glasson	8.00	\$ 115.00	\$ 920.00	Pre-processing queue management
General Administration	10/30/2023	Aldrich Pump Personal Injury Questionnaire Review	Kim Glasson	9.50	\$ 115.00	\$ 1,092.50	Pre-processing queue management
General Administration	10/31/2023	Aldrich Pump Personal Injury Questionnaire Review	Kim Glasson	6.20	\$ 115.00	\$ 713.00	Pre-processing queue management
General Administration	10/18/2023	Aldrich Pump Personal Injury Questionnaire Review	Knut Fenner	0.50	\$ 350.00	\$ 175.00	Weekly Steering Committee Meeting: S Leineek, K Singer, S DeGeronimo, G Yuksel, D Daloisio, E Silverman, M Iversen



Task name	Date	Project name	Employee name	Hours	Rate	Amount	Description
General Administration	10/26/2023	Aldrich Pump Personal Injury Questionnaire Review	Lori Todaro	3.00	\$ -	\$ -	Recruitment Efforts to meet increased resource demands
General Administration	10/27/2023	Aldrich Pump Personal Injury Questionnaire Review	Lori Todaro	4.00	\$ -	\$ -	Recruitment Efforts to meet increased resource demands
General Administration	10/28/2023	Aldrich Pump Personal Injury Questionnaire Review	Lori Todaro	4.00	\$ -	\$ -	Recruitment Efforts to meet increased resource demands
General Administration	10/30/2023	Aldrich Pump Personal Injury Questionnaire Review	Lori Todaro	2.50	\$ -	\$ -	Recruitment Efforts to meet increased resource demands
General Administration	10/31/2023	Aldrich Pump Personal Injury Questionnaire Review	Lori Todaro	1.50	\$ -	\$ -	Recruitment Efforts to meet increased resource demands
General Administration	10/16/2023	Aldrich Pump Personal Injury Questionnaire Review	Mark Eveland	0.70	\$ 350.00	\$ 245.00	Meeting with LAS team to review first cut of data file.
General Administration	10/19/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.50	\$ 250.00	\$ 125.00	Discussion of LAS request for Quality data/reporting. Met with S DeGeronimo and M Iverson
General Administration	10/19/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	4.90	\$ 150.00	\$ 735.00	Pre-processing queue management
General Administration	10/19/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	0.50	\$ 250.00	\$ 125.00	Operations team check in: A Glazer, A Rodriguez, E Tanner, M Antequera, S Brown, B Lockett
General Administration	10/19/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.60	\$ 250.00	\$ 400.00	Internal emails associated with document coding questions and PIQ data entry questions. Email to LAS associated with a document coding question.
General Administration	10/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	2.60	\$ 150.00	\$ 390.00	Pre-processing queue management
General Administration	10/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	0.50	\$ 250.00	\$ 125.00	Operations team check in: A Glazer, A Rodriguez, E Tanner, M Antequera, S Brown, B Lockett
General Administration	10/22/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	3.20	\$ 150.00	\$ 480.00	Pre-processing queue management
General Administration	10/23/2023	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	8.00	\$ 115.00	\$ 920.00	Pre-processing queue management
General Administration	10/24/2023	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	8.00	\$ 115.00	\$ 920.00	Pre-processing queue management
General Administration	10/25/2023	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	8.00	\$ 115.00	\$ 920.00	Pre-processing queue management
General Administration	10/26/2023	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	7.50	\$ 115.00	\$ 862.50	Pre-processing queue management
General Administration	10/27/2023	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	4.00	\$ 115.00	\$ 460.00	Pre-processing queue management
General Administration	10/30/2023	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	6.50	\$ 115.00	\$ 747.50	Pre-processing queue management
General Administration	10/31/2023	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	7.00	\$ 115.00	\$ 805.00	Pre-processing queue management
General Administration	10/23/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	2.50	\$ 150.00	\$ 375.00	Pre-processing queue management
General Administration	10/23/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	0.50	\$ 250.00	\$ 125.00	Operations team check in: A Glazer, A Rodriguez, E Tanner, M Antequera, S Brown, B Lockett
General Administration	10/23/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	1.00	\$ 350.00	\$ 350.00	Weekly meeting with LAS & Verus; 0.2 prep for meeting
General Administration	10/23/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.80	\$ 250.00	\$ 200.00	Internal email correspondence- meeting coordination and planning
General Administration	10/24/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	2.90	\$ 150.00	\$ 435.00	Meet with client and follow ups related to quality results/findings
General Administration	10/24/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	1.50	\$ 250.00	\$ 375.00	0.5 Operations team check in 1.0 Document coding discussion
General Administration	10/24/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	1.00	\$ 350.00	\$ 350.00	Document Coding meeting with P Ebener (LAS), Verus Ops and Quality Teams
General Administration	10/24/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.80	\$ 250.00	\$ 200.00	Internal correspondence regarding LAS feedback- meeting coordination- emails to client- internal questions regarding data entry.
General Administration	10/25/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	1.20	\$ 250.00	\$ 300.00	0.5 - Weekly Steering Committee Meeting: S Leineek, K Singer, S DeGeronimo, G Yuksel, D Dalosio, E Silverman, M Iversen 0.7 - Quality reporting discussion
General Administration	10/25/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	2.70	\$ 150.00	\$ 405.00	Operations planning related to code 0, work on data needs for Code 0 report
General Administration	10/25/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	1.00	\$ 250.00	\$ 250.00	0.5 - Operations team check in: A Glazer, A Rodriguez, E Tanner, M Antequera, S Brown, B Lockett 0.5 - Meet with S Leineek, S DeGeronimo, G Yuksel
General Administration	10/25/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	0.50	\$ 350.00	\$ 175.00	Weekly Steering Committee Meeting: S Leineek, K Singer, S DeGeronimo, G Yuksel, D Dalosio, E Silverman, M Iversen
General Administration	10/25/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	2.40	\$ 250.00	\$ 600.00	Internal/external email correspondence/discussions w/ Verus and LAS regarding program status- DPE error/resolution- document type coding feedback and information- meeting coordination- email review from team members.
General Administration	10/26/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	2.60	\$ 150.00	\$ 390.00	Meeting regarding Pre-processing queue and new label- Review of quality findings and reporting needs for client
General Administration	10/26/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	0.50	\$ 250.00	\$ 125.00	Operations team check in: A Glazer, A Rodriguez, E Tanner, M Antequera, S Brown, B Lockett
General Administration	10/2/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	1.00	\$ 115.00	\$ 115.00	PIQ Data Entry
General Administration	10/3/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	4.70	\$ 115.00	\$ 540.50	PIQ Data Entry
General Administration	10/4/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	6.30	\$ 115.00	\$ 724.50	PIQ Data Entry
General Administration	10/5/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	6.60	\$ 115.00	\$ 759.00	PIQ Data Entry
General Administration	10/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	5.00	\$ 115.00	\$ 575.00	PIQ Data Entry
General Administration	10/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	6.40	\$ 115.00	\$ 736.00	PIQ Data Entry
General Administration	10/10/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	6.50	\$ 115.00	\$ 747.50	PIQ Data Entry
General Administration	10/11/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	5.90	\$ 115.00	\$ 678.50	PIQ Data Entry
General Administration	10/12/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	7.40	\$ 115.00	\$ 851.00	PIQ Data Entry
General Administration	10/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	7.40	\$ 115.00	\$ 851.00	PIQ Data Entry
General Administration	10/16/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	6.50	\$ 115.00	\$ 747.50	PIQ Data Entry
General Administration	10/17/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	6.50	\$ 115.00	\$ 747.50	PIQ Data Entry
General Administration	10/18/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	7.00	\$ 115.00	\$ 805.00	PIQ Data Entry
General Administration	10/19/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	6.30	\$ 115.00	\$ 724.50	PIQ Data Entry
General Administration	10/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	5.20	\$ 115.00	\$ 598.00	PIQ Data Entry
General Administration	10/23/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	5.00	\$ 115.00	\$ 575.00	PIQ Data Entry
General Administration	10/24/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	6.30	\$ 115.00	\$ 724.50	PIQ Data Entry
General Administration	10/25/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	2.70	\$ 115.00	\$ 310.50	PIQ Data Entry
General Administration	10/26/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	7.00	\$ 115.00	\$ 805.00	PIQ Data Entry
General Administration	10/27/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	6.30	\$ 115.00	\$ 724.50	PIQ Data Entry
General Administration	10/30/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	4.60	\$ 115.00	\$ 529.00	PIQ Data Entry
General Administration	10/31/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	7.40	\$ 115.00	\$ 851.00	PIQ Data Entry
General Administration	10/31/2023	Aldrich Pump Personal Injury Questionnaire Review	Toni Devenberg	3.00	\$ 115.00	\$ 345.00	Training Session Preparation
General Administration	10/26/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	0.50	\$ 350.00	\$ 175.00	Aldrich Pump - PIQ Questionnaires LAS Code -1 Transmittal Letter Extraction meeting with the Verus Ops Team
General Administration	10/26/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.80	\$ 250.00	\$ 200.00	Transmittal Letter LAS Code -1 discussion to complete client ask of extracting these documents from the population for further reconciliation of PIQ documents in the future.
General Administration	10/27/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.50	\$ 250.00	\$ 125.00	phase 2 planning
General Administration	10/27/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	1.80	\$ 150.00	\$ 270.00	Pre-processing queue management
General Administration	10/27/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	1.00	\$ 250.00	\$ 250.00	0.5 - Operations team check in: A Glazer, A Rodriguez, E Tanner, M Antequera, S Brown, B Lockett 0.5 - Phase 2 planning follow up with G Yuksel and S DeGeronimo
General Administration	10/27/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	0.50	\$ 350.00	\$ 175.00	Meeting with the Verus Ops Team to discuss transmittal letters and to prepare for the next step of the project. Capture rest of PIQ; transmittal; identify document types and data fields to capture for each doc type.
General Administration	10/27/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.50	\$ 250.00	\$ 125.00	Phase 2 Planning Meeting
General Administration	10/30/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	2.00	\$ 150.00	\$ 300.00	Review pre-processing quality results and findings
General Administration	10/30/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	0.50	\$ 250.00	\$ 125.00	Operations team check in: A Glazer, A Rodriguez, E Tanner, M Antequera, S Brown, B Lockett
General Administration	10/30/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.50	\$ 250.00	\$ 125.00	Post-meeting Friday recap to team- email review from team members associated with program
General Administration	10/31/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	1.50	\$ 150.00	\$ 225.00	Update training guide and worked on pre-processing documents Follow up and additional training provided
General Administration	10/31/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.50	\$ 250.00	\$ 125.00	System Hashing & Blobbing error f/u discussion with A Thompson



Professional Services - Time Detail

Task name	Date	Project name	Employee name	Hours	Rate	Amount	Description
Information Technology	10/2/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	1.00	\$ 350.00	\$ 350.00	Phase 2 system setup. Preliminary design of workflows and system interfaces.
Information Technology	10/3/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	2.00	\$ 350.00	\$ 700.00	Meeting with the Verus Operations team and IT development team to discuss solution for optimizing PIQ processing Phase 2 system: Preliminary design of workflows and system interfaces. M Iversen, V Chandramohan, V Reddy, S DeGeronimo, S Leineek, D Daloisio, E Silverman
Information Technology	10/4/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	1.50	\$ 350.00	\$ 525.00	Phase 2 workflow and reporting design
Information Technology	10/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	1.00	\$ 350.00	\$ 350.00	Download and process the latest Donlin submission; Handling of Non-PDF Document types
Information Technology	10/10/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	1.00	\$ 350.00	\$ 350.00	Review of PIQ and data capture options
Information Technology	10/11/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	1.00	\$ 350.00	\$ 350.00	Processing of additional index data for documents classified as 0 and -1 - -2
Information Technology	10/12/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	1.50	\$ 350.00	\$ 525.00	Met with S DeGeronimo and Analytics to discuss format of sending PIQ data collected to LAS; Non-PDF file formats and automatic conversion
Information Technology	10/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	1.00	\$ 350.00	\$ 350.00	Review and identify options for phase 2 of AP project.
Information Technology	10/16/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	1.00	\$ 350.00	\$ 350.00	Review and address questions regarding capture of PIQ data
Information Technology	10/17/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	1.00	\$ 350.00	\$ 350.00	LAS reporting of document processing in phase 1
Information Technology	10/18/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	1.00	\$ 350.00	\$ 350.00	Problems downloading the latest Donlin submission and reached out to M Totter re: same and discussed to resolve.
Information Technology	10/19/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	1.00	\$ 350.00	\$ 350.00	Non PDF Document handling review and Quality Reporting for LAS
Information Technology	10/25/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	1.00	\$ 350.00	\$ 350.00	AP Transmittal Letter processing design. Identification and data extraction.
Information Technology	10/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	2.00	\$ 175.00	\$ 350.00	Post deployment activities
Information Technology	10/2/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	8.50	\$ 175.00	\$ 1,487.50	Dynamic form builder research and development work related to follow up & completion reports
Information Technology	10/3/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	8.40	\$ 175.00	\$ 1,470.00	Development work for Document Type filter addition to Pre-Processing Completion Report and related production releases from testing environment
Information Technology	10/4/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	5.30	\$ 175.00	\$ 927.50	System Development and testing
Information Technology	10/5/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	4.30	\$ 175.00	\$ 752.50	System Development and testing
Information Technology	10/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	6.30	\$ 175.00	\$ 1,102.50	System Development and testing
Information Technology	10/25/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	6.70	\$ 175.00	\$ 1,172.50	System Development and testing
Information Technology	10/26/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	9.70	\$ 175.00	\$ 1,697.50	System Development and testing
Information Technology	10/27/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	7.40	\$ 175.00	\$ 1,295.00	Development work: New Document Type Transmittal letters and new queue PP Transmittal Letters
Information Technology	10/30/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	10.20	\$ 175.00	\$ 1,785.00	Injured Party issue management and development for resolution
Information Technology	10/31/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	7.80	\$ 175.00	\$ 1,365.00	Injured Party issue management and development for resolution
Information Technology	10/26/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	1.00	\$ 350.00	\$ 350.00	Review of Transmittal Letter examples to understand what the documents contain and layout for evaluation of data extraction.
Information Technology	10/27/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	1.50	\$ 350.00	\$ 525.00	Design of phase 2 of Aldridge project
Information Technology	10/30/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	0.50	\$ 350.00	\$ 175.00	Data extraction from transmittal letters
Information Technology	10/2/2023	Aldrich Pump Personal Injury Questionnaire Review	Vivek Chandramohan	2.90	\$ 175.00	\$ 507.50	Development work and prioritization of next phase needs
Information Technology	10/16/2023	Aldrich Pump Personal Injury Questionnaire Review	Vivek Chandramohan	1.10	\$ 175.00	\$ 192.50	With S Dgeronimo, E Silverman, G Yuksel, K Singer, and D Daloisio on Phase 2 requirements
Information Technology	10/17/2023	Aldrich Pump Personal Injury Questionnaire Review	Vivek Chandramohan	4.40	\$ 175.00	\$ 770.00	Begin development of data capture systems for Phase 2
Information Technology	10/19/2023	Aldrich Pump Personal Injury Questionnaire Review	Vivek Chandramohan	5.30	\$ 175.00	\$ 927.50	Code 0 documents query validation Non PDF document handling meeting with S DeGeronimo, M Iversen, K Gummaluri to address Retriggerring hashing and blobbing and Code 0 Unclassified
Information Technology	10/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Vivek Chandramohan	2.30	\$ 175.00	\$ 402.50	With E Silverman and J Thomas re: Code 0 documents and Phase 2 Data capture forms documentation
Quality	10/2/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	2.00	\$ 115.00	\$ 230.00	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	10/2/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	2.00	\$ 250.00	\$ 500.00	Gathering pre processing documents
Quality	10/3/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	5.10	\$ 115.00	\$ 586.50	Review of pre-processed documents and of PIQ data entry
Quality	10/3/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	2.00	\$ 250.00	\$ 500.00	Train Quality Team (A Thompson and J Abillard)
Quality	10/3/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	6.50	\$ 115.00	\$ 747.50	Review of pre-processed documents and of PIQ data entry
Quality	10/4/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	7.00	\$ 115.00	\$ 805.00	Review of pre-processed documents and of PIQ data entry
Quality	10/4/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	2.50	\$ 250.00	\$ 625.00	Team Touchpoint Meeting pre processing review with A Thompson and J Abillard Data Entry Quality Review
Quality	10/4/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	6.70	\$ 115.00	\$ 770.50	Review of pre-processed documents and of PIQ data entry
Quality	10/5/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	6.50	\$ 115.00	\$ 747.50	Review of pre-processed documents and of PIQ data entry
Quality	10/5/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	1.50	\$ 250.00	\$ 375.00	Review of Quality Team findings/results
Quality	10/5/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	6.50	\$ 115.00	\$ 747.50	Review of pre-processed documents and of PIQ data entry
Quality	10/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	6.10	\$ 115.00	\$ 701.50	Review of pre-processed documents and of PIQ data entry
Quality	10/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	2.00	\$ 250.00	\$ 500.00	Review of Quality Team findings/results
Quality	10/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	5.90	\$ 115.00	\$ 678.50	0.4 meeting with D Daloisio and A Thompson 5.5 Review of Pre-processing and PIQ Documents
Quality	10/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	6.50	\$ 115.00	\$ 747.50	Review of pre-processed documents and of PIQ data entry
Quality	10/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	2.00	\$ 250.00	\$ 500.00	Review of Quality Team findings/results; work with Quality team to address questions
Quality	10/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	6.50	\$ 115.00	\$ 747.50	Review of pre-processed documents and of PIQ data entry
Quality	10/10/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	4.70	\$ 115.00	\$ 540.50	Review of pre-processed documents and of PIQ data entry
Quality	10/10/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	4.00	\$ 250.00	\$ 1,000.00	Internal Quality team meeting (J Abellard, A Thompson) and follow ups regarding pre-processing and data entry
Quality	10/10/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	6.50	\$ 115.00	\$ 747.50	Review of pre-processed documents and of PIQ data entry
Quality	10/11/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	6.20	\$ 115.00	\$ 713.00	Review of pre-processed documents and of PIQ data entry
Quality	10/11/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	5.50	\$ 250.00	\$ 1,375.00	Weekly touch-point meeting pre processing discussions with team and G Yuksel: Partial vs full PIQ meeting and classifying these documents.
Quality	10/11/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	7.00	\$ 115.00	\$ 805.00	2.5 - meetings with D Daloisio and A Thompson, and G Yuksel for review of findings 4.5 Quality review of pre-processed documents and Quality review of PIQ data entry
Quality	10/12/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	4.40	\$ 115.00	\$ 506.00	Review of pre-processed documents and of PIQ data entry
Quality	10/12/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	3.50	\$ 250.00	\$ 875.00	LAS Code -3 meeting questions and results with team (E Sobke, G Yuksel, K Singer, S DeGeronimo, A Thompson, J Abellard)
Quality	10/12/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	6.80	\$ 115.00	\$ 782.00	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	10/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	3.50	\$ 115.00	\$ 402.50	Review of pre-processed documents and of PIQ data entry
Quality	10/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	2.00	\$ 250.00	\$ 500.00	Meet with team (J Abellard, A Thompson, G Yuksel) related to sample pulling and conduct review of Quality findings
Quality	10/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	3.00	\$ 115.00	\$ 345.00	Review of pre-processed documents and of PIQ data entry
Quality	10/16/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	5.00	\$ 115.00	\$ 575.00	Review of pre-processed documents and of PIQ data entry
Quality	10/16/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	2.50	\$ 250.00	\$ 625.00	Review of Quality Team findings/results
Quality	10/16/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	4.50	\$ 115.00	\$ 517.50	Review of pre-processed documents and of PIQ data entry
Quality	10/17/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	5.20	\$ 115.00	\$ 598.00	Review of pre-processed documents and of PIQ data entry
Quality	10/17/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	3.00	\$ 250.00	\$ 750.00	Meet with S Leineek, G Yuksel, K Singer, and S DeGeronimo and follow ups with Quality team to address next steps
Quality	10/17/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	5.50	\$ 115.00	\$ 632.50	Review of pre-processed documents and of PIQ data entry
Quality	10/18/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	6.20	\$ 115.00	\$ 713.00	Review of pre-processed documents and of PIQ data entry



Professional Services - Time Detail

<u>Task name</u>	<u>Date</u>	<u>Project name</u>	<u>Employee name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Description</u>
Quality	10/18/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	2.00	\$ 250.00	\$ 500.00	Review of client (P Ebener of LAS) feedback and meet with Quality team to address
Quality	10/18/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	6.00	\$ 115.00	\$ 690.00	Review of pre-processed documents and of PIQ data entry
Quality	10/19/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	5.70	\$ 115.00	\$ 655.50	Review of pre-processed documents and of PIQ data entry
Quality	10/19/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	2.50	\$ 250.00	\$ 625.00	Questions from team Various discussions regarding Pre-processing and data entry
Quality	10/19/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	5.00	\$ 115.00	\$ 575.00	Review of pre-processed documents and of PIQ data entry
Quality	10/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	6.20	\$ 115.00	\$ 713.00	Review of pre-processed documents and of PIQ data entry
Quality	10/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	2.00	\$ 250.00	\$ 500.00	Reviewing results Identifying documents for re-review pre-processing
Quality	10/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	5.00	\$ 115.00	\$ 575.00	Review of pre-processed documents and of PIQ data entry
Quality	10/23/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	7.30	\$ 115.00	\$ 839.50	Review of pre-processed documents and of PIQ data entry
Quality	10/23/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	2.50	\$ 250.00	\$ 625.00	2.0 - Reviewing results Compiling questions for meeting with Client on Tuesday 0.5 - Working with E Silverman on tracking critical errors
Quality	10/23/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	6.00	\$ 115.00	\$ 690.00	Review PIQ documents
Quality	10/24/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	3.20	\$ 115.00	\$ 368.00	Review of pre-processed documents and of PIQ data entry
Quality	10/24/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	3.00	\$ 250.00	\$ 750.00	0.8 - Document coding discussion 0.2 - Prep for client meeting 2.0 - Quality review and reporting
Quality	10/24/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	2.50	\$ 115.00	\$ 287.50	Review of pre-processed documents and of PIQ data entry
Quality	10/25/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	7.50	\$ 115.00	\$ 862.50	Review of pre-processed documents and of PIQ data entry
Quality	10/25/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	2.00	\$ 250.00	\$ 500.00	Client meeting Quality reporting Reviewing quality Document Pre-processing discussion with team Prep for client meeting. Attendeed: D. Daloisio, P. Ebener, G. Yuksel, S. DeGeronimo
Quality	10/25/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	6.80	\$ 115.00	\$ 782.00	Review of pre-processed documents and of PIQ data entry
Quality	10/26/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	5.30	\$ 115.00	\$ 609.50	Review of pre-processed documents and of PIQ data entry
Quality	10/26/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	2.50	\$ 250.00	\$ 625.00	Transmittal letter extraction meeting Reviewing quality results Meeting IT Team re: quality samples (V. Chandramohan and V. Reddy)
Quality	10/26/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	6.00	\$ 115.00	\$ 690.00	Review of pre-processed documents and of PIQ data entry
Quality	10/27/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	6.00	\$ 115.00	\$ 690.00	Review of pre-processed documents and of PIQ data entry
Quality	10/27/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	1.50	\$ 250.00	\$ 375.00	Phase 2 planning meeting discussion team re: transmittal letters
Quality	10/27/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	6.40	\$ 115.00	\$ 736.00	Review PIQ Documents Reorganize Quality queue folders
Quality	10/30/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	6.10	\$ 115.00	\$ 701.50	Review of pre-processed documents and of PIQ data entry
Quality	10/30/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	2.00	\$ 250.00	\$ 500.00	Review quality results with S Leineek and K Singer Sampling discussion A Thompson
Quality	10/30/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	4.70	\$ 115.00	\$ 540.50	Review of pre-processed documents and of PIQ data entry
Quality	10/31/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	6.60	\$ 115.00	\$ 759.00	Review of pre-processed documents and of PIQ data entry
Quality	10/31/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	3.50	\$ 250.00	\$ 875.00	Review client feedback Quality Results Questions from quality team
Quality	10/31/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	5.00	\$ 115.00	\$ 575.00	Review of pre-processed documents and of PIQ data entry
				<u>1,495.60</u>		<u>\$ 205,214.00</u>	

SCHEDULE A-2

INVOICE

INVOICE ID: CI-0000003966

DATE: 12/20/23

CLIENT: Aldrich Pump Claimant Committee

ADDRESS:

Terms: Net 30 Days

Due Date: 01/19/24

Customer ID: 0110

FOR SERVICES RENDERED - SEE ATTACHED REPORTS FOR DETAILS

Hourly Services Fees	\$198,953.00
Expenses	\$21,279.40
Subtotal	\$220,232.40
Total	\$220,232.40

ACH Transfer Instructions:

Bank Name: Western Alliance Bank

Bank Address: 1 East Washington Street, Suite 2500, Phoenix, AZ 85004

Account Name: Verus Claims Services, LLC

ABA Number: 122105980

Account Number: 8307995319

Verus LLC
3967 Princeton Pike
Princeton, NJ 08540
609.466.0427
www.verusllc.com



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Professional Services - Summary By Person

		<u>Average of Rate</u>	<u>Sum of Hours</u>	<u>Sum of Amount</u>
Abena Ofori-Atta	\$	115.00	41.50	\$ 4,772.50
Aileen Thompson	\$	115.00	48.50	\$ 5,577.50
Amanda Thomson	\$	115.00	101.90	\$ 11,718.50
Arianna Rodriguez	\$	115.00	55.60	\$ 6,394.00
Brione Lockett	\$	115.00	99.00	\$ 11,385.00
Darrah Mcdonald	\$	350.00	0.70	\$ 245.00
Deborah Daloisio	\$	250.00	51.60	\$ 12,900.00
Edward Silverman	\$	250.00	20.30	\$ 5,075.00
Erin Sobke	\$	115.00	119.10	\$ 13,696.50
Evelyn Tanner	\$	115.00	133.70	\$ 15,375.50
Gencehan Yuksel	\$	146.11	38.40	\$ 5,487.00
Jean Abellard	\$	115.00	101.30	\$ 11,649.50
Jose Thomas	\$	150.00	20.00	\$ 3,000.00
Keith Singer	\$	250.00	19.20	\$ 4,800.00
Kim Glasson	\$	115.00	14.80	\$ 1,702.00
Kiran Gummaluri	\$	175.00	185.10	\$ 32,392.50
Knut Fenner	\$	350.00	1.10	\$ 385.00
Lori Todaro	\$	-	7.00	\$ -
Maria Antequera	\$	115.00	94.00	\$ 10,810.00
Mark Eveland	\$	350.00	1.50	\$ 525.00
Morten Iversen	\$	350.00	13.00	\$ 4,550.00
Priscilla Taylor	\$	115.00	105.10	\$ 12,086.50
Sara Leineek	\$	350.00	11.40	\$ 3,990.00
Sarah DeGeronimo	\$	250.00	34.10	\$ 8,525.00
Shavon Brown	\$	115.00	21.90	\$ 2,518.50
Toni Devenberg	\$	115.00	3.00	\$ 345.00
Vikek Chandramohan	\$	175.00	51.70	\$ 9,047.50
	\$	177.32	1,394.50	\$ 198,953.00

Professional Services - Summary By Task

	<u>Sum of Hours</u>	<u>Sum of Amount</u>
Analytics	35.10	\$ 6,775.00
Communication	23.20	\$ 6,660.00
General Administration	721.50	\$ 91,468.00
Information Technology	246.70	\$ 44,845.00
Quality	368.00	\$ 49,205.00
Grand Total	1,394.50	\$ 198,953.00



Professional Services - Time Detail

Task name	Date	Project name	Employee name	Hours	Rate	Amount	Description
Analytics	11/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.20	250.00	50.00	Correspondence about document reconciliation
Analytics	11/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	2.50	150.00	375.00	Planning for future reporting
Analytics	11/2/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	5.00	250.00	1,250.00	Critical error viz set up Preprocessing error set up dash oddball spreadsheet for amendments
Analytics	11/3/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.50	250.00	125.00	Preparation of Weekly Reports
Analytics	11/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	1.50	250.00	375.00	dashboard review and updating
Analytics	11/7/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	1.00	250.00	250.00	Dashboard work
Analytics	11/8/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.50	250.00	125.00	Dashboard maintenance- refresh next phase planning
Analytics	11/8/2023	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	5.00	150.00	750.00	Create aggregated document data view
Analytics	11/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	4.50	150.00	675.00	PIQ data analysis
Analytics	11/10/2023	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	1.00	150.00	150.00	PIQ aggregation analysis
Analytics	11/12/2023	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	1.50	150.00	225.00	Refreshing document metadata database
Analytics	11/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	1.40	250.00	350.00	Dashboard adjustments
Analytics	11/14/2023	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	1.50	150.00	225.00	Planning for future reporting
Analytics	11/15/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	1.00	250.00	250.00	Update internal Operations dashboard to include Agent Activity
Analytics	11/17/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	1.50	250.00	375.00	Preparation of Weekly Reports
Analytics	11/21/2023	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	3.00	150.00	450.00	Data integration task involving document Batch Date
Analytics	11/22/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	1.50	250.00	375.00	Preparation of weekly reports, and investigate discrepancies
Analytics	11/27/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.50	250.00	125.00	Preparation of Weekly Reports
Analytics	11/29/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.50	250.00	125.00	Preparation of spreadsheet and PIQ report reordering as per request from P. Ebener
Analytics	11/30/2023	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	1.00	150.00	150.00	Refresh document database
Communication	11/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	0.60	350.00	210.00	Weekly Steering Committee Meeting. Attendees: S. Leineek, M. Iversen, K. Singer, G. Yuksel, D. Daloisio, E. Silverman, A. Thompson, R. Angelo, V. Chandramohan, S. DeGeronimo, K. Fenner
Communication	11/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.30	250.00	325.00	Document Code Discussion with P. Ebener (0.8); Weekly Steering Committee Meeting. Attendees: S. Leineek, M. Iversen, K. Singer, G. Yuksel, D. Daloisio, E. Silverman, A. Thompson, R. Angelo, V. Chandramohan, S. DeGeronimo (0.6)
Communication	11/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.60	250.00	150.00	Weekly Steering Committee Meeting. Attendees: S. Leineek, M. Iversen, K. Singer, G. Yuksel, D. Daloisio, E. Silverman, A. Thompson, R. Angelo, V. Chandramohan, S. DeGeronimo (0.6)
Communication	11/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	0.60	350.00	210.00	Weekly Client Meeting. Attendees: A. Smith, P. Ebener, C. Thomas, M. Totten, S. DeGeronimo, M. Iversen.
Communication	11/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.50	250.00	375.00	PIQ data and Transmittal Letter submission to LAS SharePoint- email communication updating LAS on PIQ data and Transmittal Letter submission. Creation of folders in LAS SharePoint (0.9); Weekly Client Meeting. Attendees: A. Smith, P. Ebener, C. Thomas, M. Totten, S. DeGeronimo (0.6)
Communication	11/7/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.40	250.00	100.00	Email to P. Ebener at LAS providing requested training materials. Email to M. Totten regarding Transmittal Letters
Communication	11/8/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	0.80	350.00	280.00	Weekly Steering Committee Meeting. Attendees: S. Leineek, M. Iversen, K. Singer, G. Yuksel, D. Daloisio, E. Silverman, A. Thompson, R. Angelo, V. Chandramohan, S. DeGeronimo; K. Fenner
Communication	11/10/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.50	250.00	125.00	Communication with LAS regarding SharePoint access- and communication with C. Thomas regarding PIQ data document names and PIQ IDs
Communication	11/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	0.80	350.00	280.00	Weekly Client Meeting. Attendees: A. Smith, P. Ebener, C. Thomas, M. Totten, S. DeGeronimo, M. Iversen.
Communication	11/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.80	250.00	200.00	Weekly Client Meeting. Attendees: A. Smith, P. Ebener, C. Thomas, M. Totten, S. DeGeronimo, M. Iversen.
Communication	11/14/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.50	250.00	125.00	Post-meeting email summary
Communication	11/15/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	0.60	350.00	210.00	Weekly Steering Committee Meeting. Attendees: S. Leineek, M. Iversen, K. Singer, G. Yuksel, D. Daloisio, E. Silverman, A. Thompson, R. Angelo, V. Chandramohan, S. DeGeronimo
Communication	11/15/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.40	250.00	100.00	Emails to P. Ebener (LAS) regarding code and regarding PIQ documents and data
Communication	11/16/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.40	250.00	100.00	Email communication with C. Thomas, and M. Totten
Communication	11/17/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.50	250.00	125.00	Email communications with P. Ebener associated with PIQ data and follow-up communications associated with quality questions.
Communication	11/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	1.00	350.00	350.00	Weekly Client Meeting. Attendees: A. Smith, A. Sackett, P. Ebener, C. Thomas, M. Totten, S. DeGeronimo, M. Iversen. Discuss status of work completed- release of portal access to LAS clients- and current state of data review (Parts 1-5, plan for Part 6 through 11)
Communication	11/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	1.00	350.00	350.00	Weekly Client Meeting. Attendees: A. Smith, A. Sackett, P. Ebener, C. Thomas, M. Totten, S. DeGeronimo, M. Iversen. Discuss status of work completed- release of portal access to LAS clients- and current state of data review (Parts 1-5, plan for Part 6 through 11)
Communication	11/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.10	250.00	275.00	Weekly Client Meeting. Attendees: A. Smith, A. Sackett, P. Ebener, C. Thomas, M. Totten, S. DeGeronimo, M. Iversen. Discuss status of work completed- release of portal access to LAS clients- and current state of data review (Parts 1-5, plan for Part 6 through 11)
Communication	11/22/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.40	250.00	350.00	Internal email communication to S. Leineek and M. Iversen re Interface
Communication	11/27/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	1.00	350.00	350.00	Weekly Client Meeting. Attendees: A. Smith, A. Sackett, P. Ebener, C. Thomas, M. Totten, S. DeGeronimo, M. Iversen. Review of comments, needs, and concerns since release of all 4000 PIQ forms to interface
Communication	11/27/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	1.00	350.00	350.00	Weekly Client Meeting. Attendees: A. Smith, A. Sackett, P. Ebener, C. Thomas, M. Totten, S. DeGeronimo, M. Iversen. Review of comments, needs, and concerns since release of all 4000 PIQ forms to interface
Communication	11/27/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.80	250.00	200.00	Email communication to/from document review G.Yuksel and quality D. Daloisio re Quality control
Communication	11/28/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	0.70	350.00	245.00	Call with D. McDonald, M. Eveland, A. Smith and D. Wright related to time entry standardization and needs.
Communication	11/28/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.90	250.00	225.00	Email to LAS P. Ebener, C. Thomas, M. Totten cc M. Iversen, S. Leineek with notes from Team Mtg. on 11/27/2023
Communication	11/29/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	0.60	250.00	150.00	Weekly Steering Committee Meeting. Attendees: S. Leineek, M. Iversen, K. Singer, G. Yuksel, D. Daloisio, E. Silverman, A. Thompson, R. Angelo, V. Chandramohan, S. DeGeronimo
Communication	11/29/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.60	250.00	150.00	Weekly Steering Committee Meeting. Attendees: S. Leineek, M. Iversen, K. Singer, G. Yuksel, D. Daloisio, E. Silverman, A. Thompson, R. Angelo, V. Chandramohan, S. DeGeronimo



Professional Services - Time Detail

Task name	Date	Project name	Employee name	Hours	Rate	Amount	Description
Communication	11/29/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	0.60	150.00	90.00	Weekly Steering Committee Meeting. Attendees: S. Leineek, M. Iversen, K. Singer, G. Yuksel, D. Daloisio, E. Silverman, A. Thompson, R. Angelo, V. Chandramohan, S. DeGeronimo
Communication	11/29/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	0.50	350.00	175.00	Weekly Steering Committee Meeting. Attendees: S. Leineek, M. Iversen, K. Singer, G. Yuksel, D. Daloisio, E. Silverman, A. Thompson, R. Angelo, V. Chandramohan, S. DeGeronimo
Communication	11/29/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	0.60	350.00	210.00	Weekly Steering Committee Meeting. Attendees: S. Leineek, M. Iversen, K. Singer, G. Yuksel, D. Daloisio, E. Silverman, A. Thompson, R. Angelo, V. Chandramohan, S. DeGeronimo
Communication	11/29/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.30	250.00	75.00	Receipt and review of email confirmation from quality regarding additional sampling
Communication	11/30/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.80	250.00	200.00	Email to/from LAS P. Ebener re Phase 2 of program
General Administration	11/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Aileen Thompson	7.20	115.00	828.00	Zoom meeting regarding project with internal Verus team (0.5); temp staff training (1.6); Assist agents via zoom (3.1); Data Entry for PIQ (2.0)
General Administration	11/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Brione Lockett	6.00	115.00	690.00	Data entry aldrich pump
General Administration	11/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	4.90	115.00	563.50	Aldrich Pump Pre-processing Re Review Queue (4.6); Discuss with G. Yuksel (0.3)
General Administration	11/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Evelyn Tanner	7.00	115.00	805.00	Document Review PIQ
General Administration	11/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	2.40	150.00	360.00	Aldrich client meeting (P. Ebener, S. Degeronimo, S. Leineek, D. Daloisio) (1.0); going over quality results- pre-processing follow up queue (1.4)
General Administration	11/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	1.60	250.00	400.00	Weekly Steering Committee Meeting. Attendees: S. Leineek, M. Iversen, K. Singer, G. Yuksel, D. Daloisio, E. Silverman, A. Thompson, R. Angelo, V. Chandramohan, S. DeGeronimo, K. Fenner (0.6); Document code discussion with D. Daloisio and G. Yuksel (1.0)
General Administration	11/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Kim Glasson	8.00	115.00	920.00	PIQ Processing and data entry
General Administration	11/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Knut Fenner	0.60	350.00	210.00	Weekly Steering Committee Meeting. Attendees: S. Leineek, M. Iversen, K. Singer, G. Yuksel, D. Daloisio, E. Silverman, A. Thompson, R. Angelo, V. Chandramohan, S. DeGeronimo, K. Fenner
General Administration	11/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	1.50	350.00	525.00	Weekly Steering Committee Meeting. Attendees: S. Leineek, M. Iversen, K. Singer, G. Yuksel, D. Daloisio, E. Silverman, A. Thompson, R. Angelo, V. Chandramohan, S. DeGeronimo (0.6); Meeting with P. Ebener to discuss document coding (0.9)
General Administration	11/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	8.00	115.00	920.00	Meeting with client er quality and processing (attendees: G. Yuksel, S. DeGeronimo, S. Leineek, D. Daloisio, J. Abellard) (1.2); PIQ pre-processing queue review (5.8)
General Administration	11/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.50	250.00	125.00	Weekly Steering Committee Meeting. Attendees: S. Leineek, M. Iversen, K. Singer, G. Yuksel, D. Daloisio, E. Silverman, A. Thompson, R. Angelo, V. Chandramohan, S. DeGeronimo, K. Fenner
General Administration	11/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	6.10	115.00	701.50	Aldrich Data Entry PIQ Parts 1-5, & 9
General Administration	11/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Toni Devenberg	3.00	115.00	345.00	Draft training materials for data entry work
General Administration	11/2/2023	Aldrich Pump Personal Injury Questionnaire Review	Abena Ofori-Atta	6.50	115.00	747.50	Aldrich Pump Data Entry (10am-2:37pm 3:07-5pm)
General Administration	11/2/2023	Aldrich Pump Personal Injury Questionnaire Review	Brione Lockett	8.50	115.00	977.50	Data entry for Aldrich pump (9:05am-2:00pm, 2:30pm-6:10pm)
General Administration	11/2/2023	Aldrich Pump Personal Injury Questionnaire Review	Evelyn Tanner	7.30	115.00	839.50	Document Review PIQ
General Administration	11/2/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	2.40	150.00	360.00	Project Check-in operations leadership (G. Yuksel, A. Thompson, K. Singer) (0.5); Pre-processing queue work (1.9)
General Administration	11/2/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	0.50	250.00	125.00	Project Check-in operations leadership (G. Yuksel, A. Thompson, K. Singer)
General Administration	11/2/2023	Aldrich Pump Personal Injury Questionnaire Review	Kim Glasson	6.00	115.00	690.00	PIQ quality review
General Administration	11/2/2023	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	6.90	115.00	793.50	Aldrich Pump re-review queue for resubmission to quality
General Administration	11/2/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.20	250.00	50.00	Email correspondence with A. Smith and E. Silverman (Analytics) associated with data request
General Administration	11/2/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	7.10	115.00	816.50	Aldrich Data Entry PIQ Parts 1-5, & 9
General Administration	11/3/2023	Aldrich Pump Personal Injury Questionnaire Review	Brione Lockett	7.50	115.00	862.50	Data entry for Aldrich pump Parts 1-5, & 9
General Administration	11/3/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	1.00	250.00	250.00	Transmittal Letter Processing Discussion with S. DeGeronimo, M. Iversen, G. Yuksel, V. Chandramohan, K. Jipudi, K. Singer, E. Silverman
General Administration	11/3/2023	Aldrich Pump Personal Injury Questionnaire Review	Evelyn Tanner	7.40	115.00	851.00	Document Review PIQ
General Administration	11/3/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	1.80	150.00	270.00	Project Check-in operations leadership (G. Yuksel, A. Thompson, K. Singer) (0.5); Review of Quality results and Pre-processing (1.3)
General Administration	11/3/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	1.00	250.00	250.00	Project Check-in operations leadership (G. Yuksel, A. Thompson, K. Singer) (0.5); Transmittal letter handling discussion (0.5)
General Administration	11/3/2023	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	6.20	115.00	713.00	Aldrich Pump re-review queue for resubmission to quality
General Administration	11/3/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.50	250.00	375.00	Post-meeting internal/operational email correspondence
General Administration	11/3/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	8.20	115.00	943.00	Aldrich Data Entry PIQ Parts 1-5, & 9
General Administration	11/4/2023	Aldrich Pump Personal Injury Questionnaire Review	Aileen Thompson	4.50	115.00	517.50	PIQ Entries in Document Processing Engine
General Administration	11/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Arianna Rodriguez	7.50	115.00	862.50	9am to 5pm Data Entry and review of PIQ entries in Document Processing Engine
General Administration	11/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Aileen Thompson	4.90	115.00	563.50	Temp staff PIQ training/Review agent productivity (3.2); Data Processing Engine entry review for temp team accuracy (1.7)
General Administration	11/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Brione Lockett	2.00	115.00	230.00	Data entry for Aldrich pump Parts 1-5, & 9
General Administration	11/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Evelyn Tanner	5.00	115.00	575.00	Document Review PIQ
General Administration	11/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	2.80	150.00	420.00	Pre-processing follow up queue and re review queue
General Administration	11/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	1.50	250.00	375.00	PIQ training for Temp Staff
General Administration	11/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Lori Todaro	2.50	-	-	Recruiting - Aldrich Pump
General Administration	11/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Maria Antequera	7.50	115.00	862.50	Data Entry in Document Processing Engine (6.5); PIQ training (1.0)
General Administration	11/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	4.00	115.00	460.00	Aldrich Pump re-review queue for resubmission to quality
General Administration	11/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.40	250.00	100.00	Internal email correspondence re M. Totten request
General Administration	11/7/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	0.50	350.00	175.00	Team meeting with A. Thompson, S. DeGeronimo, M. Iversen, K. Singer, G. Yuksel, D. Daloisio, V. Chandramohan, E. Silverman, S. Leineek
General Administration	11/7/2023	Aldrich Pump Personal Injury Questionnaire Review	Arianna Rodriguez	7.50	115.00	862.50	9am to 5pm Data Entry and review of PIQ entries in Document Processing Engine
General Administration	11/7/2023	Aldrich Pump Personal Injury Questionnaire Review	Aileen Thompson	5.40	115.00	621.00	Review quality/Reply to quality (1.6); regarding project with K. Singer, S. Brown, A. Glaser, E. Tanner (0.6); Review productivity and quality/Assist agents via zoom/Escal (3.2)
General Administration	11/7/2023	Aldrich Pump Personal Injury Questionnaire Review	Brione Lockett	4.50	115.00	517.50	Data entry for Aldrich pump Parts 1-5, & 9



Professional Services - Time Detail

Task name	Date	Project name	Employee name	Hours	Rate	Amount	Description
General Administration	11/7/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.50	250.00	125.00	Team meeting with A. Thompson, S. DeGeronimo, M. Iversen, K. Singer, G. Yuksel, D. Daloisio, V. Chandramohan, E. Silverman, S. Leineek
General Administration	11/7/2023	Aldrich Pump Personal Injury Questionnaire Review	Evelyn Tanner	7.30	115.00	839.50	Document Review PIQ
General Administration	11/7/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	1.10	150.00	165.00	Pre-processing follow up queue
General Administration	11/7/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	0.50	250.00	125.00	Project Check-in operations leadership (G. Yuksel, A. Thompson, K. Singer)
General Administration	11/7/2023	Aldrich Pump Personal Injury Questionnaire Review	Lori Todaro	1.00	-	-	Recruiting - Aldrich Pump
General Administration	11/7/2023	Aldrich Pump Personal Injury Questionnaire Review	Maria Antequera	7.50	115.00	862.50	Data Entry in Document Processing Engine - parts 1-5 & 9
General Administration	11/7/2023	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	8.00	115.00	920.00	Aldrich Pump pre-processing queue management
General Administration	11/7/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.80	250.00	200.00	Email correspondence and meeting coordination to discuss the Pre-processing follow-up queue for Aldrich Pump
General Administration	11/8/2023	Aldrich Pump Personal Injury Questionnaire Review	Abena Ofori-Atta	1.00	115.00	115.00	Aldrich Pump Data Entry (11:40am-12:40pm)
General Administration	11/8/2023	Aldrich Pump Personal Injury Questionnaire Review	Aileen Thompson	4.30	115.00	494.50	Meet with Internal Verus team regarding project (2.2); Review escalations (0.6);Review quality and productivity (1.5)
General Administration	11/8/2023	Aldrich Pump Personal Injury Questionnaire Review	Brione Lockett	4.50	115.00	517.50	Data entry for Aldrich pump Parts 1-5, & 9
General Administration	11/8/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.50	250.00	125.00	Weekly Steering Committee Meeting. Attendees: S. Leineek, M. Iversen, K. Singer, G. Yuksel, D. Daloisio, E. Silverman, A. Thompson, R. Angelo, V. Chandramohan, S. DeGeronimo
General Administration	11/8/2023	Aldrich Pump Personal Injury Questionnaire Review	Evelyn Tanner	6.50	115.00	747.50	Document Review PIQ
General Administration	11/8/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	2.70	150.00	405.00	Weekly Steering Committee Meeting. Attendees: S. Leineek, M. Iversen, K. Singer, G. Yuksel, D. Daloisio, E. Silverman, A. Thompson, R. Angelo, V. Chandramohan, S. DeGeronimo (0.5); Meeting with IT Team (V. Chandramohan, V. Reddy, K. Gummalari, K. Singer)(1.2)
General Administration	11/8/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	1.00	250.00	250.00	Weekly Steering Committee Meeting. Attendees: S. Leineek, M. Iversen, K. Singer, G. Yuksel, D. Daloisio, E. Silverman, A. Thompson, R. Angelo, V. Chandramohan, S. DeGeronimo
General Administration	11/8/2023	Aldrich Pump Personal Injury Questionnaire Review	Knut Fenner	0.50	350.00	175.00	Weekly Steering Committee Meeting. Attendees: S. Leineek, M. Iversen, K. Singer, G. Yuksel, D. Daloisio, E. Silverman, A. Thompson, R. Angelo, V. Chandramohan, S. DeGeronimo; K. Fenner
General Administration	11/8/2023	Aldrich Pump Personal Injury Questionnaire Review	Lori Todaro	1.50	-	-	Recruiting - Aldrich Pump
General Administration	11/8/2023	Aldrich Pump Personal Injury Questionnaire Review	Maria Antequera	7.50	115.00	862.50	Data Entry in Document Processing Engine - parts 1-5 & 9
General Administration	11/8/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	0.50	350.00	175.00	Weekly Steering Committee Meeting. Attendees: S. Leineek, M. Iversen, K. Singer, G. Yuksel, D. Daloisio, E. Silverman, A. Thompson, R. Angelo, V. Chandramohan, S. DeGeronimo
General Administration	11/8/2023	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	3.00	115.00	345.00	Aldrich Pump PIQ data capture review
General Administration	11/8/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.20	250.00	300.00	Post-meeting f/u email to team regarding Data Processing Engine issues
General Administration	11/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	1.00	350.00	350.00	Phase 2 team meeting with S. DeGeronimo, M. Iversen, K. Singer, G. Yuksel, D. Daloisio, V. Chandramohan, E. Silverman, S. Leineek
General Administration	11/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Abena Ofori-Atta	6.50	115.00	747.50	Aldrich Pump Data Entry (10am-2:30pm 3-5pm)
General Administration	11/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Arianna Rodriguez	7.50	115.00	862.50	9am to 5pm Data Entry and review of PIQ entries in Document Processing Engine
General Administration	11/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Aileen Thompson	4.60	115.00	529.00	Prep for Follow-Up Queue training (0.5); Follow-up Queue training(2.0); Assist agents via zoom/Emails and zooms regarding password reset/Review productivity and quality (0.8); Review productivity and quality (1.3)
General Administration	11/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Brione Lockett	6.50	115.00	747.50	Data entry for Aldrich pump Parts 1-5, & 9
General Administration	11/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	0.40	115.00	46.00	Aldrich Pump Meeting regarding Phase 2 Follow up Queue
General Administration	11/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Evelyn Tanner	7.20	115.00	828.00	Document Review PIQ
General Administration	11/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	1.40	150.00	210.00	Phase 2 meeting. Attendees: S. DeGeronimo, M. Iversen, K. Singer, G. Yuksel, D. Daloisio, V. Chandramohan, S. Leineek, E. Silverman (1.0); Review follow up queue work (0.4)
General Administration	11/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	1.50	250.00	375.00	Project Check-in operations leadership (0.5); Phase II planning meeting (V. Chandramohan, D. Daloisio, S. Leineek, S. DeGeronimo, G. Yuksel, K. Singer) (1.0)
General Administration	11/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Kim Glasson	0.50	115.00	57.50	PIQ meeting follow up
General Administration	11/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Lori Todaro	2.00	-	-	Recruiting - Aldrich Pump
General Administration	11/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Maria Antequera	7.50	115.00	862.50	Data Entry in Document Processing Engine - parts 1-5 & 9
General Administration	11/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	1.00	350.00	350.00	Phase 2 team meeting with S. DeGeronimo, M. Iversen, K. Singer, G. Yuksel, D. Daloisio, V. Chandramohan, E. Silverman, S. Leineek
General Administration	11/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	7.00	115.00	805.00	Meeting on PIQ follow-up data capture (0.4); PIQ follow-up queue (6.6)
General Administration	11/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	4.00	250.00	1,000.00	Phase 2 Program Outline development and submission to team. Update of Aldrich Pump Team SharePoint site
General Administration	11/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	0.50	115.00	57.50	Aldrich Data Entry PIQ Parts 1-5, & 9
General Administration	11/10/2023	Aldrich Pump Personal Injury Questionnaire Review	Abena Ofori-Atta	3.60	115.00	414.00	Aldrich Pump Data Entry (10:15am-12:15pm 3:25-5pm)
General Administration	11/10/2023	Aldrich Pump Personal Injury Questionnaire Review	Arianna Rodriguez	7.50	115.00	862.50	9am to 5pm Data Entry and review of PIQ entries in Document Processing Engine
General Administration	11/10/2023	Aldrich Pump Personal Injury Questionnaire Review	Aileen Thompson	4.20	115.00	483.00	Emails and zooms with internal Verus team regarding phase II (1.5); Prepare training for Monday (1.5); Review quality/Escalations (1.2)
General Administration	11/10/2023	Aldrich Pump Personal Injury Questionnaire Review	Brione Lockett	5.50	115.00	632.50	Data entry for Aldrich pump Parts 1-5, & 9
General Administration	11/10/2023	Aldrich Pump Personal Injury Questionnaire Review	Evelyn Tanner	7.50	115.00	862.50	Document Review PIQ
General Administration	11/10/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	2.30	150.00	345.00	Phase 2 planning
General Administration	11/10/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	1.50	250.00	375.00	Project Check-in operations leadership (G. Yuksel, A. Thompson, K. Singer) (0.5); Phase II operations leadership meeting (1.0)
General Administration	11/10/2023	Aldrich Pump Personal Injury Questionnaire Review	Maria Antequera	7.50	115.00	862.50	Data Entry in Document Processing Engine - parts 1-5 & 9
General Administration	11/10/2023	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	6.50	115.00	747.50	PIQ follow-up queue
General Administration	11/10/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.70	250.00	175.00	Internal correspondence associated with Program: Document Processing Engine- PIQ data- questions from client regarding the PIQ data
General Administration	11/10/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	5.30	115.00	609.50	Aldrich Data Entry PIQ Parts 1-5, & 9
General Administration	11/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Arianna Rodriguez	7.50	115.00	862.50	Data Entry and review of PIQ entries in Document Processing Engine
General Administration	11/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Aileen Thompson	4.00	115.00	460.00	Document entry for PIQ parts 1-5, & 9 (2.5); Review productivity of team (1.5)
General Administration	11/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Brione Lockett	5.00	115.00	575.00	Data entry for Aldrich pump Parts 1-5, & 9



Professional Services - Time Detail

Task name	Date	Project name	Employee name	Hours	Rate	Amount	Description
General Administration	11/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Evelyn Tanner	7.30	115.00	839.50	Document Review PIQ
General Administration	11/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	3.40	150.00	510.00	Temp training (1.5); Meet with D. Daloisio and review Excel Lists with Quality Feedback (1.9)
General Administration	11/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	1.50	250.00	375.00	Aldrich QA Re-review QA Project training
General Administration	11/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Maria Antequera	7.50	115.00	862.50	Data Entry in Document Processing Engine - parts 1-5 & 9
General Administration	11/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	7.00	115.00	805.00	Training on QA review (0.5); PIQ follow-up queue (6.5)
General Administration	11/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.40	250.00	100.00	Internal correspondence with M. Iversen regarding potential request for additional quality reviews- document reclassifications in Document Processing Engine
General Administration	11/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Arianna Rodriguez	3.10	115.00	356.50	Aldrich Data Entry PIQ Parts 1-5, & 9
General Administration	11/14/2023	Aldrich Pump Personal Injury Questionnaire Review	Abena Ofori-Atta	3.50	115.00	402.50	Aldrich Pump Data Entry (
General Administration	11/14/2023	Aldrich Pump Personal Injury Questionnaire Review	Arianna Rodriguez	7.50	115.00	862.50	9am to 5pm Data Entry and review of PIQ entries in Document Processing Engine
General Administration	11/14/2023	Aldrich Pump Personal Injury Questionnaire Review	Aileen Thompson	0.80	115.00	92.00	QA Testing (0.3); Zoom and emails with internal Verus team providing assistance to agents on Aldrich project (0.5)
General Administration	11/14/2023	Aldrich Pump Personal Injury Questionnaire Review	Brione Lockett	5.00	115.00	575.00	Data entry for Aldrich pump Parts 1-5, & 9
General Administration	11/14/2023	Aldrich Pump Personal Injury Questionnaire Review	Evelyn Tanner	7.00	115.00	805.00	Document Review PIQ
General Administration	11/14/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	1.20	150.00	180.00	Meeting with IT Development Team (V. Chandramohan, K. Gummalar, M. Iversen)
General Administration	11/14/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	0.50	250.00	125.00	Project Check-in operations leadership (G. Yuksel, A. Thompson, K. Singer)
General Administration	11/14/2023	Aldrich Pump Personal Injury Questionnaire Review	Maria Antequera	7.50	115.00	862.50	Data Entry in Document Processing Engine - parts 1-5 & 9
General Administration	11/14/2023	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	8.00	115.00	920.00	AP Quality check for entered data - parts 1-5
General Administration	11/14/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.00	250.00	250.00	Internal correspondence regarding various project aspects- to include code -3 document discussion and retrieval- PIQ data.
General Administration	11/15/2023	Aldrich Pump Personal Injury Questionnaire Review	Abena Ofori-Atta	4.30	115.00	494.50	Aldrich Pump Data Entry
General Administration	11/15/2023	Aldrich Pump Personal Injury Questionnaire Review	Arianna Rodriguez	7.50	115.00	862.50	9am to 5pm Data Entry and review of PIQ entries in Document Processing Engine
General Administration	11/15/2023	Aldrich Pump Personal Injury Questionnaire Review	Aileen Thompson	1.70	115.00	195.50	PIQ training for Temp Staff
General Administration	11/15/2023	Aldrich Pump Personal Injury Questionnaire Review	Brione Lockett	6.00	115.00	690.00	Data entry for Aldrich pump Parts 1-5, & 9
General Administration	11/15/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	1.00	250.00	250.00	Weekly Steering Committee Meeting. Attendees: S. Leineek, M. Iversen, K. Singer, G. Yuksel, D. Daloisio, E. Silverman, A. Thompson, R. Angelo, V. Chandramohan, S. DeGeronimo (0.6), PIQ data review and preparation for meeting (0.4)
General Administration	11/15/2023	Aldrich Pump Personal Injury Questionnaire Review	Evelyn Tanner	6.50	115.00	747.50	Document Review PIQ
General Administration	11/15/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	1.50	150.00	225.00	Review PIQ Code 3 Documents
General Administration	11/15/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	2.00	250.00	500.00	Project Check-in operations leadership (0.5); Weekly Steering Committee Meeting. Attendees: S. Leineek, M. Iversen, K. Singer, G. Yuksel, D. Daloisio, E. Silverman, A. Thompson, R. Angelo, V. Chandramohan, S. DeGeronimo (0.6); Section 8a discussion with Document reviewers and data entry teams (0.9)
General Administration	11/15/2023	Aldrich Pump Personal Injury Questionnaire Review	Maria Antequera	7.50	115.00	862.50	Data Entry in Document Processing Engine - parts 1-5 & 9
General Administration	11/15/2023	Aldrich Pump Personal Injury Questionnaire Review	Mark Eveland	0.50	350.00	175.00	Meet with A. Sackett and M. Totten to discuss timelines
General Administration	11/15/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	0.50	350.00	175.00	Weekly Steering Committee Meeting. Attendees: S. Leineek, M. Iversen, K. Singer, G. Yuksel, D. Daloisio, E. Silverman, A. Thompson, R. Angelo, V. Chandramohan, S. DeGeronimo
General Administration	11/15/2023	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	7.00	115.00	805.00	AP Quality check for entered data - parts 1-5
General Administration	11/15/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	2.30	250.00	575.00	Correspondence with team regarding PIQ data- -3 documents- quality definitions by LAS associated with PIQ data.
General Administration	11/15/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	2.50	115.00	287.50	Aldrich Data Entry PIQ Parts 1-5, & 9
General Administration	11/16/2023	Aldrich Pump Personal Injury Questionnaire Review	Abena Ofori-Atta	1.80	115.00	207.00	Aldrich Pump Data Entry
General Administration	11/16/2023	Aldrich Pump Personal Injury Questionnaire Review	Aileen Thompson	0.90	115.00	103.50	Emails regarding quality dates (0.2); Update re-review spreadsheet (0.7)
General Administration	11/16/2023	Aldrich Pump Personal Injury Questionnaire Review	Brione Lockett	5.50	115.00	632.50	Data entry for Aldrich pump Parts 1-5, & 9
General Administration	11/16/2023	Aldrich Pump Personal Injury Questionnaire Review	Evelyn Tanner	7.40	115.00	851.00	Document Review PIQ
General Administration	11/16/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	0.50	250.00	125.00	Project Check-in operations leadership (G. Yuksel, A. Thompson, K. Singer)
General Administration	11/16/2023	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	5.00	115.00	575.00	AP Quality check for entered data - parts 1-5
General Administration	11/16/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.90	250.00	225.00	Review and response to email associated with LAS feedback on program (To/From P. Ebener)
General Administration	11/17/2023	Aldrich Pump Personal Injury Questionnaire Review	Abena Ofori-Atta	1.30	115.00	149.50	Aldrich Pump Data Entry
General Administration	11/17/2023	Aldrich Pump Personal Injury Questionnaire Review	Brione Lockett	5.50	115.00	632.50	Data entry for Aldrich pump Parts 1-5, & 9
General Administration	11/17/2023	Aldrich Pump Personal Injury Questionnaire Review	Evelyn Tanner	5.50	115.00	632.50	Document Review PIQ
General Administration	11/17/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	0.50	250.00	125.00	Project Check-in operations leadership (G. Yuksel, A. Thompson, K. Singer)
General Administration	11/17/2023	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	5.20	115.00	598.00	AP Quality check for entered data - parts 1-5
General Administration	11/17/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	2.00	250.00	500.00	Internal work with Analytics and Team associated with Interface- PIQ Data issues/questions- etc.
General Administration	11/17/2023	Aldrich Pump Personal Injury Questionnaire Review	Abena Ofori-Atta	0.10	115.00	11.50	Aldrich Data Entry PIQ Parts 1-5, & 9
General Administration	11/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Abena Ofori-Atta	4.50	115.00	517.50	Aldrich Pump Data Entry
General Administration	11/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Aileen Thompson	0.90	115.00	103.50	Escalations/Zoom with internal Verus team regarding project and Update regarding re-review task
General Administration	11/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Brione Lockett	5.00	115.00	575.00	Data entry for Aldrich pump Parts 1-5, & 9
General Administration	11/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	1.00	250.00	250.00	Weekly Client Meeting. Attendees: A. Smith, A. Sackett, P. Ebener, C. Thomas, M. Totten, S. DeGeronimo, M. Iversen. Discuss status of work completed- release of portal access to LAS clients- and current state of data review (Parts 1-5, plan for Part 6 through 11)
General Administration	11/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Evelyn Tanner	7.40	115.00	851.00	Document Review PIQ
General Administration	11/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	1.50	250.00	375.00	Aldrich Phase 2 - LAS Interface 60 mins- Agenda: To finalize plan and timeline for the Interface for LAS. Attendees: Sarah DeGeronimo- Morten Iversen- Sara Leineek Check in with Operations leadership 30 mins
General Administration	11/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Kim Glasson	0.30	115.00	34.50	Zoom with K. Singer
General Administration	11/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Maria Antequera	7.50	115.00	862.50	Data Entry in Document Processing Engine - parts 1-5 & 9
General Administration	11/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Mark Eveland	1.00	350.00	350.00	Weekly Client Meeting. Attendees: A. Smith, A. Sackett, P. Ebener, C. Thomas, M. Totten, S. DeGeronimo, M. Iversen. Discuss status of work completed- release of portal access to LAS clients- and current state of data review (Parts 1-5, plan for Part 6 through 11)



Professional Services - Time Detail

Task name	Date	Project name	Employee name	Hours	Rate	Amount	Description
General Administration	11/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.80	250.00	450.00	Weekly Client Meeting. Attendees: A. Smith, A. Sackett, P. Ebener, C. Thomas, M. Totten, S. DeGeronimo, M. Iversen. Discuss status of work completed- release of portal access to LAS clients- and current state of data review have Data Analytics Manager on call (1.0); Prep for weekly client meeting (0.8)
General Administration	11/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Aileen Thompson	1.00	115.00	115.00	Aldrich Data Entry PIQ Parts 1-5, & 9
General Administration	11/21/2023	Aldrich Pump Personal Injury Questionnaire Review	Abena Ofori-Atta	4.50	115.00	517.50	Aldrich Pump Data Entry
General Administration	11/21/2023	Aldrich Pump Personal Injury Questionnaire Review	Brione Lockett	5.00	115.00	575.00	Data entry for Aldrich pump Parts 1-5, & 9
General Administration	11/21/2023	Aldrich Pump Personal Injury Questionnaire Review	Evelyn Tanner	7.40	115.00	851.00	Document Review PIQ
General Administration	11/21/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	0.50	250.00	125.00	Project Check-in operations leadership (G. Yuksel, A. Thompson, K. Singer)
General Administration	11/21/2023	Aldrich Pump Personal Injury Questionnaire Review	Maria Antequera	7.50	115.00	862.50	Data Entry in Document Processing Engine - parts 1-5 & 9
General Administration	11/21/2023	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	6.00	115.00	690.00	Meeting with manager going over Pre-processing follow-up review (0.5); Pre-processing Follow-up review (5.5)
General Administration	11/21/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.30	250.00	325.00	Review of emails received from Quality regarding quality statistics and release of additional PIQ data batches
General Administration	11/22/2023	Aldrich Pump Personal Injury Questionnaire Review	Abena Ofori-Atta	1.00	115.00	115.00	Aldrich Pump Data Entry (12-1pm)
General Administration	11/22/2023	Aldrich Pump Personal Injury Questionnaire Review	Brione Lockett	2.00	115.00	230.00	Data entry for Aldrich pump Parts 1-5, & 9
General Administration	11/22/2023	Aldrich Pump Personal Injury Questionnaire Review	Evelyn Tanner	4.00	115.00	460.00	Document Review PIQ
General Administration	11/22/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	0.50	250.00	125.00	Project Check-in operations leadership (G. Yuksel, A. Thompson, K. Singer)
General Administration	11/22/2023	Aldrich Pump Personal Injury Questionnaire Review	Maria Antequera	4.00	115.00	460.00	Data Entry in Document Processing Engine - parts 1-5 & 9
General Administration	11/22/2023	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	2.00	115.00	230.00	Aldrich Pump pre-processing queue management
General Administration	11/22/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.00	250.00	250.00	Claim Processing Engine interface screenshots and email prep for instructions to Client when sending interface credentials
General Administration	11/27/2023	Aldrich Pump Personal Injury Questionnaire Review	Aileen Thompson	0.30	115.00	34.50	Zoom meetings with internal Verus team regarding re-review task and Part 8
General Administration	11/27/2023	Aldrich Pump Personal Injury Questionnaire Review	Brione Lockett	4.00	115.00	460.00	Data entry for Aldrich pump Parts 1-5, & 9
General Administration	11/27/2023	Aldrich Pump Personal Injury Questionnaire Review	Evelyn Tanner	6.50	115.00	747.50	Document Review PIQ
General Administration	11/27/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	2.20	150.00	330.00	Continue work in Pre-processing follow up queue, review sample size
General Administration	11/27/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	0.50	250.00	125.00	Project Check-in operations leadership (G. Yuksel, A. Thompson, K. Singer)
General Administration	11/27/2023	Aldrich Pump Personal Injury Questionnaire Review	Maria Antequera	7.50	115.00	862.50	Data Entry in Document Processing Engine - parts 1-5 & 9
General Administration	11/27/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.40	250.00	100.00	Meeting prep for weekly meeting with LAS
General Administration	11/28/2023	Aldrich Pump Personal Injury Questionnaire Review	Aileen Thompson	0.20	115.00	23.00	Escalations/Emails regarding escalations
General Administration	11/28/2023	Aldrich Pump Personal Injury Questionnaire Review	Brione Lockett	4.00	115.00	460.00	Data entry for Aldrich pump Parts 1-5, & 9
General Administration	11/28/2023	Aldrich Pump Personal Injury Questionnaire Review	Darrah Mcdonald	0.70	350.00	245.00	Meeting for invoice formatting
General Administration	11/28/2023	Aldrich Pump Personal Injury Questionnaire Review	Evelyn Tanner	6.50	115.00	747.50	Document Review PIQ
General Administration	11/28/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	2.10	150.00	315.00	Meet with D. Daloisio and review Excel Lists with Quality Feedback
General Administration	11/28/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	0.50	250.00	125.00	Project Check-in operations leadership (G. Yuksel, A. Thompson, K. Singer)
General Administration	11/28/2023	Aldrich Pump Personal Injury Questionnaire Review	Maria Antequera	7.50	115.00	862.50	Data Entry in Document Processing Engine - parts 1-5 & 9
General Administration	11/28/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	0.40	350.00	140.00	Review of emails from A. Smith related to memo and codes.
General Administration	11/28/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.50	250.00	125.00	Analyze and respond to feedback from P. Ebener
General Administration	11/29/2023	Aldrich Pump Personal Injury Questionnaire Review	Abena Ofori-Atta	2.90	115.00	333.50	Aldrich Pump Data Entry
General Administration	11/29/2023	Aldrich Pump Personal Injury Questionnaire Review	Aileen Thompson	0.60	115.00	69.00	Weekly Steering Committee Meeting (S. Leineek, S. DeGeronimo, K. Singer,
General Administration	11/29/2023	Aldrich Pump Personal Injury Questionnaire Review	Brione Lockett	4.00	115.00	460.00	Data entry for Aldrich pump Parts 1-5, & 9
General Administration	11/29/2023	Aldrich Pump Personal Injury Questionnaire Review	Evelyn Tanner	6.50	115.00	747.50	Document Review PIQ
General Administration	11/29/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	1.50	150.00	225.00	Continue work in Pre-processing follow up queue
General Administration	11/29/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	1.10	250.00	275.00	Weekly Steering Committee Meeting. Attendees: S. Leineek, M. Iversen, K. Singer, G. Yuksel, D. Daloisio, E. Silverman, A. Thompson, R. Angelo, V. Chandramohan, S. DeGeronimo
General Administration	11/29/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	0.50	350.00	175.00	Meet with K. Singer re protective order compliance
General Administration	11/29/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.00	250.00	250.00	Weekly Steering Committee Meeting. Attendees: S. Leineek, M. Iversen, K. Singer, G. Yuksel, D. Daloisio, E. Silverman, A. Thompson, R. Angelo, V. Chandramohan, S. DeGeronimo (0.6), Preparation for Steering Committee Meeting (0.4)
General Administration	11/29/2023	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	6.90	115.00	793.50	Aldrich Data Entry PIQ Parts 1-5, & 9
General Administration	11/30/2023	Aldrich Pump Personal Injury Questionnaire Review	Brione Lockett	3.00	115.00	345.00	Data entry for Aldrich pump Parts 1-5, & 9
General Administration	11/30/2023	Aldrich Pump Personal Injury Questionnaire Review	Evelyn Tanner	6.50	115.00	747.50	Document Review PIQ
General Administration	11/30/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	1.20	150.00	180.00	Continue work in Pre-processing follow up queue
General Administration	11/30/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	0.50	250.00	125.00	Project Check-in operations leadership (G. Yuksel, A. Thompson, K. Singer)
General Administration	11/30/2023	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	8.40	115.00	966.00	Aldrich Pump pre-processing queue management
General Administration	11/30/2023	Aldrich Pump Personal Injury Questionnaire Review	Aileen Thompson	3.00	115.00	345.00	Aldrich Data Entry PIQ Parts 1-5, & 9
Information Technology	11/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	8.10	175.00	1,417.50	IT Development Aldrich Pump Injured Party issue resolution
Information Technology	11/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	0.50	350.00	175.00	Meeting with the IT Team (V. Chandramohan, V. Reddy, K. Gummaluri) to discuss document handling and errors in processing
Information Technology	11/2/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	7.70	175.00	1,347.50	Design and Development recommendations re issue populating the queues
Information Technology	11/3/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	2.00	350.00	700.00	Transmittal Letter Processing Discussion with S. DeGeronimo, M. Iversen, G. Yuksel, V. Chandramohan, K. Jipudi, K. Singer, E. Silverman
Information Technology	11/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	3.00	175.00	525.00	Enhance the View Reviewer Details option on Sample selection
Information Technology	11/7/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	10.60	175.00	1,855.00	Attention to Reviewer Details set up (8.8); Program document version (1.8)
Information Technology	11/8/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	7.90	175.00	1,382.50	Phase 1 Document Processing Engine Queries for PIQ DR queue, Claims Processing Engine Aldrich Pump Layout design
Information Technology	11/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	7.70	175.00	1,347.50	Revise document processing engines
Information Technology	11/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	1.00	350.00	350.00	Phase II system and PIQ review access to LAS
Information Technology	11/10/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	9.00	175.00	1,575.00	Edit Phase 1 Document Processing Engine, design and develop 8A - Injured Party 8B & 8C - Claims other entities
Information Technology	11/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	9.50	175.00	1,662.50	Design/Develop Layout design in Claims Processing Engine
Information Technology	11/14/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	9.50	175.00	1,662.50	Build and develop additional document processing engine elements
Information Technology	11/15/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	8.20	175.00	1,435.00	Build and develop additional document processing engine elements



Professional Services - Time Detail

Task name	Date	Project name	Employee name	Hours	Rate	Amount	Description
Information Technology	11/16/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummalur	8.00	175.00	1,400.00	Build and develop additional document processing engine elements
Information Technology	11/17/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummalur	10.50	175.00	1,837.50	Build and develop additional document processing engine elements
Information Technology	11/17/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	2.00	350.00	700.00	Planning - finalize the interface configuration design for LAS to review PIQs Design and discussion of interface for Phase II
Information Technology	11/17/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	1.30	350.00	455.00	Call with Business Analyst re: portal for client- review next steps with M. Iversen and S. DeGeronimo
Information Technology	11/18/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummalur	6.50	175.00	1,137.50	Build and develop additional document processing engine elements
Information Technology	11/19/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummalur	6.50	175.00	1,137.50	Build and develop additional document processing engine elements
Information Technology	11/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummalur	14.10	175.00	2,467.50	Build and develop additional document processing engine elements
Information Technology	11/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	0.50	350.00	175.00	Phase 2 - LAS Interface Meeting with M. Iversen, R. Angelo, V. Chandramohan, S. DeGeronimo. Discuss go-live of client interface for access and review of work product (left after 0.5)
Information Technology	11/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	1.00	350.00	350.00	Phase 2 - LAS Interface Meeting with M. Iversen, R. Angelo, V. Chandramohan, S. DeGeronimo. Discuss go-live of client interface for access and review of work product
Information Technology	11/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Vikek Chandramohan	9.80	175.00	1,715.00	Build and develop additional document processing engine elements
Information Technology	11/21/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummalur	9.80	175.00	1,715.00	Build and develop additional document processing engine elements
Information Technology	11/21/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	1.00	350.00	350.00	Interface design for LAS
Information Technology	11/21/2023	Aldrich Pump Personal Injury Questionnaire Review	Vikek Chandramohan	4.70	175.00	822.50	Build and develop additional document processing engine elements
Information Technology	11/22/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummalur	9.90	175.00	1,732.50	Develop Phase 2 Claims Processing Engine
Information Technology	11/22/2023	Aldrich Pump Personal Injury Questionnaire Review	Vikek Chandramohan	10.00	175.00	1,750.00	Build and develop additional document processing engine elements
Information Technology	11/23/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummalur	7.00	175.00	1,225.00	Hashing and Blobbing issues - Rescanning attempt
Information Technology	11/23/2023	Aldrich Pump Personal Injury Questionnaire Review	Vikek Chandramohan	6.50	175.00	1,137.50	Provide guidance to team re Claims Processing
Information Technology	11/23/2023	Aldrich Pump Personal Injury Questionnaire Review	Vikek Chandramohan	6.50	175.00	1,137.50	Resolve document scanning and viewing issues
Information Technology	11/24/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummalur	8.00	175.00	332.50	Build and develop additional document processing engine elements
Information Technology	11/24/2023	Aldrich Pump Personal Injury Questionnaire Review	Vikek Chandramohan	1.90	175.00	1,417.50	Aldrich Pump Layout design in Claims Processing Engine, User Login Report
Information Technology	11/27/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummalur	8.10	175.00	420.00	Build and develop additional document processing engine elements
Information Technology	11/27/2023	Aldrich Pump Personal Injury Questionnaire Review	Vikek Chandramohan	2.40	175.00	1,417.50	Development User Login Report
Information Technology	11/28/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummalur	8.10	175.00	1,575.00	Build and develop additional document processing engine elements
Information Technology	11/28/2023	Aldrich Pump Personal Injury Questionnaire Review	Vikek Chandramohan	9.00	175.00	1,295.00	Build and develop additional document processing engine elements
Information Technology	11/29/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummalur	7.40	175.00	1,295.00	Build and develop additional document processing engine elements
Information Technology	11/29/2023	Aldrich Pump Personal Injury Questionnaire Review	Vikek Chandramohan	4.80	175.00	840.00	Develop additional search functionality
Information Technology	11/30/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.60	250.00	150.00	Post-meeting email to FormAssembly
Information Technology	11/30/2023	Aldrich Pump Personal Injury Questionnaire Review	Vikek Chandramohan	2.60	175.00	455.00	Build and develop additional document processing engine elements
Quality	11/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	7.00	115.00	805.00	Quality review of pre-processed documents (2.5); Quality review of PIQ data entry (4.5)
Quality	11/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	2.00	250.00	500.00	Weekly meeting with A. Thompson, J. Abellard, and E. Sobke (0.5); Train E. Sobke (1.0); Review results and outputs (0.5)
Quality	11/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	2.50	115.00	287.50	Aldrich Pump Training on PIQ Quality (1), Quality review of PIQ Data Entry (1.5)
Quality	11/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	5.00	115.00	575.00	Review PIQ documents (4.0); Document code discussion (1.0)
Quality	11/2/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	6.80	115.00	782.00	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	11/2/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	1.50	250.00	375.00	Quality results Questions from team
Quality	11/2/2023	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	7.40	115.00	851.00	Aldrich Pump PIQ Quality Review
Quality	11/2/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	6.00	115.00	690.00	Review PIQ documents
Quality	11/3/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	6.10	115.00	701.50	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	11/3/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	2.50	250.00	625.00	questions from team reviewing results additional samples reviewing and updating feedback from client
Quality	11/3/2023	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	7.00	115.00	805.00	Aldrich Pump PIQ Quality Review
Quality	11/3/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	6.50	115.00	747.50	Review PIQ docs
Quality	11/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	1.70	115.00	195.50	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	11/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	3.00	250.00	750.00	Reviewing quality results- discussing need for additional samples based on results- Meeting with E. Silverman to go over Quality Dashboard
Quality	11/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	6.10	115.00	701.50	PIQ Quality Review
Quality	11/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	6.80	115.00	782.00	Review PIQ documents
Quality	11/7/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	5.30	115.00	609.50	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	11/7/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	3.00	250.00	750.00	Touchpoint meeting with S. DeGeronimo, K. Singer, D. Daloisio, G. Yuksel; V. Chandramohan; S. Leineek, A. Thompson; E. Silverman (.6) reviewing results- questions from team and operations (2.4)
Quality	11/7/2023	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	7.40	115.00	851.00	PIQ Quality Review
Quality	11/7/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	5.20	115.00	598.00	Review PIQ Documents
Quality	11/8/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	5.60	115.00	644.00	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	11/8/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	3.50	250.00	875.00	Update meeting- research re-review areas- reviewing results- questions with team
Quality	11/8/2023	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	6.40	115.00	736.00	PIQ Quality Review
Quality	11/8/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	6.80	115.00	782.00	Review PIQ documents
Quality	11/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	6.40	115.00	736.00	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	11/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	5.50	250.00	1,375.00	Phase 2 meeting (2.0), pulling samples for Code 0 pre processing exercise for client- reviewing results- meeting to discuss follow up queue processing (3.5)
Quality	11/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	6.10	115.00	701.50	PIQ Quality Review
Quality	11/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	5.00	115.00	575.00	Review PIQ documents
Quality	11/10/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	6.00	115.00	690.00	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	11/10/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	4.00	250.00	1,000.00	Pre-processing review and follow up (3.5); temp discussion (0.5)
Quality	11/10/2023	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	6.50	115.00	747.50	PIQ Quality Review
Quality	11/10/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	5.70	115.00	655.50	Review PP documents (5.0); Review PIQ documents (0.7)



Professional Services - Time Detail

Task name	Date	Project name	Employee name	Hours	Rate	Amount	Description
Quality	11/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	6.00	115.00	690.00	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	11/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	3.50	250.00	875.00	Reviewing results and new samples, pre-processing project for client (3.0); Meeting K. Singer to discuss re-review of PIQs manual process(0.2); Meeting S. Leineek re re-review project and temps (0.3)
Quality	11/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	6.50	115.00	747.50	Aldrich Pump Re Review QA Project Meeting (1.0); PIQ Quality Review (5.5)
Quality	11/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	5.30	115.00	609.50	Quality training meeting (1.00); Review PIQ docs (4.3)
Quality	11/14/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	6.10	115.00	701.50	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	11/14/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	3.00	250.00	750.00	Meeting with V. Chandramohan, M. Iversen; K. Gummalari re claim status flexibility (1.0); Re-review process and spreadsheets (2.0)
Quality	11/14/2023	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	6.50	115.00	747.50	Aldrich Pump QA Review
Quality	11/14/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	5.50	115.00	632.50	Review PIQ Documents
Quality	11/15/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	6.80	115.00	782.00	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	11/15/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	4.00	250.00	1,000.00	weekly meeting with J. Abellard, E. Sobke, A. Thompson re section 8A and PIQ data entry reviews
Quality	11/15/2023	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	6.50	115.00	747.50	Aldrich Pump QA Review
Quality	11/15/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	6.30	115.00	724.50	Review PIQ documents
Quality	11/16/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	6.20	115.00	713.00	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	11/16/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	1.00	250.00	250.00	results review- questions team- meeting re: Phase 2
Quality	11/16/2023	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	5.00	115.00	575.00	Aldrich Pump QA Review
Quality	11/16/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	5.70	115.00	655.50	Review PIQ Documents
Quality	11/17/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	3.50	115.00	402.50	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	11/17/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	2.00	250.00	500.00	staff discussion- quality spreadsheet results
Quality	11/17/2023	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	6.00	115.00	690.00	Aldrich Pump Quality Review
Quality	11/17/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	5.50	115.00	632.50	Review PIQ documents
Quality	11/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	2.50	115.00	287.50	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	11/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	1.50	250.00	375.00	Reviewing quality results- discussions project mgmt team
Quality	11/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	6.00	115.00	690.00	Aldrich Quality Review
Quality	11/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	5.50	115.00	632.50	Review PIQ documents
Quality	11/21/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	4.00	115.00	460.00	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	11/21/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	2.50	250.00	625.00	compiling quality results to release batches- meeting K. Singer and S. DeGeronimo to discuss results- questions team
Quality	11/21/2023	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	6.50	115.00	747.50	Aldrich Quality Review
Quality	11/21/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	6.00	115.00	690.00	Review PIQ documents
Quality	11/22/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	1.60	115.00	184.00	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	11/22/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	2.00	250.00	500.00	Reviewing quality results and email escalations to supervisors
Quality	11/22/2023	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	2.50	115.00	287.50	Aldrich Quality Review
Quality	11/22/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	2.50	115.00	287.50	Review PIQ documents
Quality	11/27/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	5.80	115.00	667.00	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	11/27/2023	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	6.50	115.00	747.50	Aldrich Quality Review
Quality	11/27/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	6.50	115.00	747.50	Review PIQ documents
Quality	11/28/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	3.60	115.00	414.00	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	11/28/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	1.50	250.00	375.00	quality results- reviewing sample selections
Quality	11/28/2023	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	6.50	115.00	747.50	Aldrich Quality Review
Quality	11/29/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	5.20	115.00	598.00	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	11/29/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	2.50	250.00	625.00	Selecting additional documents for a Quality review (.8); Reviewing quality results of same (0.7) staffing discussion with D. McDonald and S. Leineek (0.5); mixed document re-review results (0.5)
Quality	11/29/2023	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	5.90	115.00	678.50	Aldrich Quality Review
Quality	11/30/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	5.70	115.00	655.50	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	11/30/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	2.50	250.00	625.00	PIQ Review training (B. Rekesesi and J. Abellard, continued by J. Abellard) (0.5); reviewing results (2.0)
Quality	11/30/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	5.50	115.00	632.50	Train B. Rekesesi in PIQ Review (1.0); Pre Processing Review Review PIQ Documents (4.5)
				1,394.50		198,953.00	

Verus Claims Services, LLC
Professional Services Rendered
Aldrich Pump Claimant Committee

DATE	EMPLOYEE	PROJECT/TASK	DESCRIPTION	HOURS	RATE	CHARGE
11/08/2023		Aldrich Pump Personal Injury Questionnaire Review	Consulting Hours on PIQ	1	5097.50	\$5,097.50
11/15/2023		Aldrich Pump Personal Injury Questionnaire Review	Consulting Hours on PIQ	1	7845.90	\$7,845.90
11/22/2023		Aldrich Pump Personal Injury Questionnaire Review	Consulting Hours on PIQ	1	8336.00	\$8,336.00
		SUB-TOTAL		<u>3</u>		<u>\$21,279.40</u>
					Subtotal	\$21,279.40
					Total	\$21,279.40

SCHEDULE A-3

INVOICE

INVOICE ID: CI-0000004055

DATE: 01/11/24

CLIENT: Aldrich Pump Claimant Committee

ADDRESS:

Terms: Net 30 Days

Due Date: 02/10/24

Customer ID: 0110

FOR SERVICES RENDERED - SEE ATTACHED REPORTS FOR DETAILS

Hourly Services Fees	\$98,320.00
Expenses	\$0.00
Subtotal	\$98,320.00

Total	\$98,320.00
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ACH Transfer Instructions:

Bank Name: Western Alliance Bank

Bank Address: 1 East Washington Street, Suite 2500, Phoenix, AZ 85004

Account Name: Verus Claims Services, LLC

ABA Number: 122105980

Account Number: 8307995319

Verus LLC
3967 Princeton Pike
Princeton, NJ 08540
609.466.0427
www.verusllc.com



The **Art & Science** of
complex dispute resolution.



Professional Services - Summary By Person

	Average of Rate	Sum of Hours	Sum of Amount
Abena Ofori-Atta	\$ 115.00	17.00	\$ 1,955.00
Amanda Thomson	\$ 115.00	59.90	\$ 6,888.50
Brione Lockett	\$ 115.00	8.00	\$ 920.00
Chenchaiah Bandi	\$ 175.00	80.00	\$ 14,000.00
Deborah Daloisio	\$ 250.00	23.40	\$ 5,850.00
Edward Silverman	\$ 250.00	12.00	\$ 3,000.00
Erin Sobke	\$ 115.00	71.10	\$ 8,176.50
Evelyn Tanner	\$ 115.00	8.00	\$ 920.00
Gencehan Yuksel	\$ 150.00	9.30	\$ 1,395.00
Jean Abellard	\$ 115.00	73.30	\$ 8,429.50
Jose Thomas	\$ 150.00	18.00	\$ 2,700.00
Keith Singer	\$ 250.00	8.60	\$ 2,150.00
Kiran Gummaluri	\$ 175.00	32.10	\$ 5,617.50
Kiran Jupudi	\$ 175.00	5.00	\$ 875.00
Knut Fenner	\$ 350.00	1.10	\$ 385.00
Maria Antequera	\$ 115.00	15.00	\$ 1,725.00
Morten Iversen	\$ 350.00	10.90	\$ 3,815.00
Priscilla Taylor	\$ 115.00	36.00	\$ 4,140.00
Ron Angelo	\$ 350.00	2.20	\$ 770.00
Sara Leineek	\$ 350.00	17.70	\$ 6,195.00
Sarah DeGeronimo	\$ 250.00	21.40	\$ 5,350.00
Shavon Brown	\$ 115.00	65.20	\$ 7,498.00
Vikek Chandramohan	\$ 175.00	31.80	\$ 5,565.00
		627.00	\$ 98,320.00

Professional Services - Summary By Task

	Sum of Hours	Sum of Amount
Analytics	24.00	4,200.00
Communication	30.30	8,565.00
General Administration	197.40	30,258.00
Information Technology	150.00	26,552.50
Quality	225.30	28,744.50
	627.00	98,320.00

Professional Services - Time Detail

Task name	Date	Project name	Employee name	Hours	Rate	Amount	Description
Analytics	12/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.50	250.00	125.00	Preparation of Reports for LAS
Analytics	12/4/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.50	250.00	125.00	Preparation of Conf Code PIQID crosswalk file to be used in Data Processing Engine
Analytics	12/8/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.50	250.00	125.00	Preparation of Reports for LAS
Analytics	12/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	1.50	250.00	375.00	Complex SQL query to locate documents we have which have not been harvested
Analytics	12/9/2023	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	6.00	150.00	900.00	Receive document updates- Review changes- Refresh analytics document database with document metadata
Analytics	12/11/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	1.00	250.00	250.00	Data dictionary and report preparation
Analytics	12/12/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.70	250.00	175.00	Investigation of question about PIQID and column B from P. Ebener and duplicate ID issue
Analytics	12/12/2023	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	1.00	150.00	150.00	Review document database code
Analytics	12/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.30	250.00	75.00	Structure part 8 data output
Analytics	12/14/2023	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	2.50	150.00	375.00	Writing code to pivot survey data- Reviewing code in preparation for document import
Analytics	12/15/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.50	250.00	125.00	Preparation of Reports for LAS
Analytics	12/15/2023	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	1.00	150.00	150.00	Creating directory of documents to load into IT system
Analytics	12/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	1.00	150.00	150.00	Ingest file from client and integrate it into reporting
Analytics	12/22/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.50	250.00	125.00	Run and send weekly code 0 and document level PIQ reports for LAS
Analytics	12/22/2023	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	1.00	150.00	150.00	Integrating client data into report
Analytics	12/27/2023	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	4.00	150.00	600.00	Loading documents into Analytics document database
Analytics	12/29/2023	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	1.50	150.00	225.00	Preparing documents for Data Processing Engine
Communication	12/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	1.00	250.00	250.00	Phase 2 planning meeting with S. DeGeronimo, V. Chandramohan, K Singer, M. Iverson, E. Silverman, G. Yuksel
Communication	12/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	1.10	150.00	165.00	Phase 2 planning meeting with S. DeGeronimo, V. Chandramohan, K Singer, M. Iverson, E. Silverman, G. Yuksel (1.0); Prepare for phase 2 meeting (0.1)
Communication	12/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	1.20	350.00	420.00	Phase 2 planning meeting with S. DeGeronimo, V. Chandramohan, K Singer, M. Iverson, E. Silverman, G. Yuksel (1.0); Follow up with IT team re: time entries (0.2)
Communication	12/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.90	250.00	475.00	Phase 2 planning meeting with S. DeGeronimo, V. Chandramohan, K Singer, M. Iverson, E. Silverman, G. Yuksel (1.0); Follow up with IT team re: time entries (0.2); Emails to/from P. Ebener associated with the section of Part 8 of the PIQ. Verus is to begin in order to confirm same due to an urgent need of the data within this section Part 8 (0.7)
Communication	12/4/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	0.70	150.00	105.00	Customer: Aldrich Pump Claimant Committee Project: Aldrich Pump Personal Injury Questionnaire Description: Team meeting Aldrich Pump PIQ Data and OCR training process. Attendees: S. DeGeronimo- G. Yuksel- V. Chandramohan- D. Daloisio- S. Leineek- E. Silverman- K. Singer
Communication	12/4/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	1.20	350.00	420.00	Weekly Client Meeting: A. Smith, C. Thomas, M. Totten, P. Ebener (LAS), M. Iversen, S. DeGeronimo, S. Leineek (Verus)
Communication	12/4/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	1.20	350.00	420.00	Weekly Client Meeting: A. Smith, C. Thomas, M. Totten, P. Ebener (LAS), M. Iversen, S. DeGeronimo, S. Leineek (Verus)
Communication	12/4/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.20	250.00	300.00	Weekly Client Meeting: A. Smith, C. Thomas, M. Totten, P. Ebener (LAS), M. Iversen, S. DeGeronimo, S. Leineek (Verus)
Communication	12/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	0.90	150.00	135.00	Team meeting Aldrich Pump PIQ Data and OCR training process. Attendees: S. DeGeronimo, G. Yuksel, V. Chandramohan, D. Daloisio, S. Leineek, E. Silverman, K. Singer (0.7); Review current pre-processing queue volume (0.2)
Communication	12/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	0.70	350.00	245.00	Team meeting Aldrich Pump PIQ Data and OCR training process. Attendees: S. DeGeronimo, G. Yuksel, V. Chandramohan, D. Daloisio, S. Leineek, E. Silverman, K. Singer
Communication	12/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	0.90	350.00	315.00	Email correspondence with A. Smith re: invoice management (0.2) ; Team meeting Aldrich Pump PIQ Data and OCR training process. Attendees: S. DeGeronimo, G. Yuksel, V. Chandramohan, D. Daloisio, S. Leineek, E. Silverman, K. Singer (0.7)
Communication	12/7/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	0.50	150.00	75.00	Follow up meeting Aldrich Pump PIQ Data D. Daloisio and G. Yuksel
Communication	12/7/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	0.50	250.00	125.00	Follow up meeting Aldrich Pump PIQ Data D. Daloisio and G. Yuksel
Communication	12/11/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	1.00	250.00	250.00	Weekly Client Meeting. Attendees: A. Smith, P. Ebener, M. Totten, C. Thomas, M. Iversen, S. DeGeronimo, E. Silverman, S. Leineek
Communication	12/11/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	1.00	350.00	350.00	Weekly Client Meeting. Attendees: A. Smith, P. Ebener, M. Totten, C. Thomas, M. Iversen, S. DeGeronimo, E. Silverman, S. Leineek
Communication	12/11/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	1.00	350.00	350.00	Weekly Client Meeting. Attendees: A. Smith, P. Ebener, M. Totten, C. Thomas, M. Iversen, S. DeGeronimo, E. Silverman, S. Leineek
Communication	12/11/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.30	250.00	325.00	Weekly Client Meeting. Attendees: A. Smith, P. Ebener, M. Totten, C. Thomas, M. Iversen, S. DeGeronimo, E. Silverman, S. Leineek (1.0); Preparation for weekly client meeting (0.3)
Communication	12/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.50	250.00	125.00	Weekly Steering Committee Meeting. Attendees: S. Leineek, M. Iversen, K. Singer, G. Yuksel, D. Daloisio, E. Silverman, R. Angelo, V. Chandramohan, S. DeGeronimo, K. Fenner
Communication	12/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	0.50	350.00	175.00	Weekly Steering Committee Meeting. Attendees: S. Leineek- M. Iversen- K. Singer- G. Yuksel- D. Daloisio- E. Silverman- R. Angelo- V. Chandramohan- S. DeGeronimo; K. Fenner

Professional Services - Time Detail

Task name	Date	Project name	Employee name	Hours	Rate	Amount	Description
Communication	12/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Ron Angelo	0.50	350.00	175.00	Weekly Steering Committee Meeting. Attendees: S. Leineek- M. Iversen- K. Singer- G. Yuksel- D. Daloisio- E. Silverman- R. Angelo- V. Chandramohan- S. DeGeronimo; K. Fenner
Communication	12/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	0.50	350.00	175.00	Weekly Steering Committee Meeting. Attendees: S. Leineek- M. Iversen- K. Singer- G. Yuksel- D. Daloisio- E. Silverman- R. Angelo- V. Chandramohan- S. DeGeronimo; K. Fenner
Communication	12/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Knut Fenner	0.50	350.00	175.00	Weekly Steering Committee Meeting. Attendees: S. DeGeronimo, S. Leineek, V. Chandramohan, R. Angelo, K. Fenner, E. Silverman, K. Singer, D. Daloisio, G. Yuksel, M. Iversen
Communication	12/15/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.20	250.00	50.00	PIQ Data upload and email correspondence to P. Ebener, M. Totten, C. Thomas to advise
Communication	12/18/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	1.00	250.00	250.00	Weekly Operations Call with P. Ebener, A. Smith, M. Iversen, E. Silverman, M. Totten, S. Leineek. Review of phase 2 continuation and eligible claimant list status for parts 6-11.
Communication	12/18/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	1.00	350.00	350.00	Weekly Operations Call with P. Ebener, A. Smith, M. Iversen, E. Silverman, M. Totten, S. Leineek. Review of phase 2 continuation and eligible claimant list status for parts 6-11.
Communication	12/18/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	1.00	350.00	350.00	Weekly Operations Call with P. Ebener, A. Smith, M. Iversen, E. Silverman, M. Totten, S. Leineek. Review of phase 2 continuation and eligible claimant list status for parts 6-11.
Communication	12/18/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	1.00	350.00	350.00	Weekly Operations Call with P. Ebener, A. Smith, M. Iversen, E. Silverman, M. Totten, S. Leineek.
Communication	12/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	0.70	250.00	175.00	Weekly Steering Committee Meeting. Attendees: S. Leineek, M. Iversen, K. Singer, G. Yuksel, D. Daloisio, E. Silverman, R. Angelo, V. Chandramohan, S. DeGeronimo, K. Fenner (0.5), Prep for agenda items for steering committee meeting (0.2)
Communication	12/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.50	250.00	125.00	Weekly Steering Committee Meeting. Attendees: S. Leineek, M. Iversen, K. Singer, G. Yuksel, D. Daloisio, E. Silverman, R. Angelo, V. Chandramohan, S. DeGeronimo, K. Fenner
Communication	12/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	0.50	350.00	175.00	Weekly Steering Committee Meeting. Attendees: S. Leineek, M. Iversen, K. Singer, G. Yuksel, D. Daloisio, E. Silverman, R. Angelo, V. Chandramohan, S. DeGeronimo, K. Fenner
Communication	12/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Ron Angelo	0.50	350.00	175.00	Weekly Steering Committee Meeting. Attendees: S. Leineek, M. Iversen, K. Singer, G. Yuksel, D. Daloisio, E. Silverman, R. Angelo, V. Chandramohan, S. DeGeronimo, K. Fenner
Communication	12/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	0.50	350.00	175.00	Weekly Steering Committee Meeting. Attendees: S. Leineek, M. Iversen, K. Singer, G. Yuksel, D. Daloisio, E. Silverman, R. Angelo, V. Chandramohan, S. DeGeronimo, K. Fenner
Communication	12/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.80	250.00	200.00	Weekly Steering Committee Meeting. Attendees: S. Leineek, M. Iversen, K. Singer, G. Yuksel, D. Daloisio, E. Silverman, R. Angelo, V. Chandramohan, S. DeGeronimo, K. Fenner (0.5); Preparations for weekly meeting (0.3)
Communication	12/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Vikek Chandramohan	0.50	175.00	87.50	Weekly Steering Committee Meeting. Attendees: S. Leineek, M. Iversen, K. Singer, G. Yuksel, D. Daloisio, E. Silverman, R. Angelo, V. Chandramohan, S. DeGeronimo, K. Fenner
Communication	12/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	0.60	250.00	150.00	Weekly Steering Committee Meeting. Attendees: S. DeGeronimo, S. Leineek, V. Chandramohan, R. Angelo, K. Fenner, E. Silverman, K. Singer, D. Daloisio, G. Yuksel, M. Iversen
Communication	12/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Knut Fenner	0.60	350.00	210.00	Weekly Steering Committee Meeting. Attendees: S. DeGeronimo, S. Leineek, V. Chandramohan, R. Angelo, K. Fenner, E. Silverman, K. Singer, D. Daloisio, G. Yuksel, M. Iversen
Communication	12/21/2023	Aldrich Pump Personal Injury Questionnaire Review	Vikek Chandramohan	1.10	175.00	192.50	Weekly Steering Committee Meeting. Attendees: S. DeGeronimo, S. Leineek, V. Chandramohan, R. Angelo, K. Fenner, E. Silverman, K. Singer, D. Daloisio, G. Yuksel, M. Iversen (0.5); Follow up with Development and Client changes/requests in interface. Attendees: S. DeGeronimo, V. Chandramohan, K. Singer, S. Leineek (0.6)
General Administration	12/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Abena Ofori-Atta	4.00	115.00	460.00	Data Entry and Review
General Administration	12/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Brione Lockett	4.00	115.00	460.00	Data Entry and Review
General Administration	12/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	1.50	150.00	225.00	Provided next phase training to internal team, work on and manage Pre-processing queueus
General Administration	12/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	2.00	250.00	500.00	Review current queues and team productivity and efficiency (defect rates) (1.0), phase 2 and Claims Processing Engine Discussion Attendees: S. DeGeronimo, M. Iversen, G. Yuksel, E. Silverman, R. Angelo, V.Chandremohan, V. Pothula (1.0)
General Administration	12/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Maria Antequera	7.50	115.00	862.50	Review and entry in Data Processing Engine
General Administration	12/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	7.30	115.00	839.50	Pre-processing Follow-up review

Professional Services - Time Detail

Task name	Date	Project name	Employee name	Hours	Rate	Amount	Description
General Administration	12/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	0.60	350.00	210.00	Follow up related to invoice standardization with Verus Finance team D. McDonald, and K. Rhodes
General Administration	12/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.40	250.00	100.00	Review of PIQ data from analytics and subsequent upload of same to Sharepoint site hosted by LAS. Emails to/from Analytics E. Silverman confirming receipt of info and submission to client
General Administration	12/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	5.30	115.00	609.50	Data Entry and Review
General Administration	12/3/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	2.70	350.00	945.00	Review and manage standardization of September and October invoicing for Finance Team management of same.
General Administration	12/4/2023	Aldrich Pump Personal Injury Questionnaire Review	Abena Ofori-Atta	7.50	115.00	862.50	Data Entry and Review
General Administration	12/4/2023	Aldrich Pump Personal Injury Questionnaire Review	Brione Lockett	2.00	115.00	230.00	Data Entry and Review
General Administration	12/4/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	1.80	150.00	270.00	went over testing invironment to test IT development for part 8- went over PIQ discrepancies-
General Administration	12/4/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	0.50	250.00	125.00	Review G. Yuksel feedback from testing
General Administration	12/4/2023	Aldrich Pump Personal Injury Questionnaire Review	Maria Antequera	7.50	115.00	862.50	Data Entry and Review
General Administration	12/4/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	0.50	350.00	175.00	Document review related to OCR extraction of Part 8
General Administration	12/4/2023	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	7.90	115.00	908.50	Data Entry and Review
General Administration	12/4/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.70	250.00	175.00	Email to Analytics regarding P. Ebener request for their attendance at meetings. (0.1); Manage upcoming deliverables and update internal project plan (0.6)
General Administration	12/4/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	0.50	115.00	57.50	Data Entry and Review
General Administration	12/5/2023	Aldrich Pump Personal Injury Questionnaire Review	Abena Ofori-Atta	4.50	115.00	517.50	Data Entry and Review
General Administration	12/5/2023	Aldrich Pump Personal Injury Questionnaire Review	Brione Lockett	2.00	115.00	230.00	Data Entry and Review
General Administration	12/5/2023	Aldrich Pump Personal Injury Questionnaire Review	Evelyn Tanner	4.00	115.00	460.00	Data Entry and Review
General Administration	12/5/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	0.50	250.00	125.00	Project Check-in operations leadership 30 min
General Administration	12/5/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	1.00	350.00	350.00	Meeting with the Verus IT team V. Chandramohan- K. Jipudi and S. DeGeronimo to plan part 8 data extraction.
General Administration	12/5/2023	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	3.00	115.00	345.00	Pre-processing Follow-up review
General Administration	12/5/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	1.00	350.00	350.00	Finalize invoice standardization and communication guide for team related to time entries-tasks- and descriptions
General Administration	12/5/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.50	250.00	125.00	Meeting to discuss OCR. Attendees: M Iversen- V Chandramohan- K Jupudi- S Leineek- R Angelo. .5
General Administration	12/5/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	5.40	115.00	621.00	Pre-processing Follow-up review
General Administration	12/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	0.50	250.00	125.00	Weekly Internal Team Meeting to discuss any operational issues or changes- and to discuss and implement Client feedback. Attendees: S. Leineek, M. Iversen, K. Singer, G Yuksel, D. Daloisio, E. Silverman, R. Angelo, V. Chandramohan, S. DeGeronimo.
General Administration	12/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.50	250.00	125.00	Weekly Internal Team Meeting to discuss any operational issues or changes- and to discuss and implement Client feedback. Attendees: S. Leineek, M. Iversen, K. Singer, G Yuksel, D. Daloisio, E. Silverman, R. Angelo, V. Chandramohan, S. DeGeronimo.
General Administration	12/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Evelyn Tanner	4.00	115.00	460.00	Data Entry and Review
General Administration	12/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	1.00	150.00	150.00	Worked on part 8 only guide and typed up instructions
General Administration	12/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	0.90	250.00	225.00	Weekly Internal Team Meeting to discuss any operational issues or changes- and to discuss and implement Client feedback. Attendees: S. Leineek, M. Iversen, K. Singer, G Yuksel, D. Daloisio, E. Silverman, R. Angelo, V. Chandramohan, S. DeGeronimo. (0.5); Ops review of project statuses (0.4)
General Administration	12/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	0.40	115.00	46.00	Pre-processing Follow-up review

Professional Services - Time Detail

Task name	Date	Project name	Employee name	Hours	Rate	Amount	Description
General Administration	12/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.90	250.00	475.00	Weekly Internal Team Meeting to discuss any operational issues or changes- and to discuss and implement Client feedback. Attendees: S. Leineek, M. Iversen, K. Singer, G Yuksel, D. Daloisio, E. Silverman, R. Angelo, V. Chandramohan, S. DeGeronimo. (0.5); Internal discussion with Analytics regarding format of Part 3 PIQ data as requested by P. Ebener (1.4)
General Administration	12/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	7.20	115.00	828.00	Pre-processing Follow-up review
General Administration	12/7/2023	Aldrich Pump Personal Injury Questionnaire Review	Abena Ofori-Atta	1.00	115.00	115.00	Pre-processing Follow-up review
General Administration	12/7/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.50	250.00	125.00	Meeting: S. DeGeronimo, K. Singer, G. Yuksel, E. Silverman, D. Daloisio, S. Leineek re: Audit of PIQ data Parts 1 through 5
General Administration	12/7/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	1.00	250.00	250.00	Prep for team meeting and review of queueus and statuses (0.5); Meeting: S. DeGeronimo, K. Singer, G. Yuksel, E. Silverman, D. Daloisio, S. Leineek re: Audit of PIQ data Parts 1 through 5 (0.5)
General Administration	12/7/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	0.50	350.00	175.00	Meeting: S. DeGeronimo, K. Singer, G. Yuksel, E. Silverman, D. Daloisio, S. Leineek re: Audit of PIQ data Parts 1 through 5
General Administration	12/7/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	0.50	350.00	175.00	Meeting: S. DeGeronimo, K. Singer, G. Yuksel, E. Silverman, D. Daloisio, S. Leineek re: Audit of PIQ data Parts 1 through 5
General Administration	12/7/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	2.00	250.00	500.00	Email receipt/acknowledgement from/to M Iversen regarding 18 zip files (0.1), investigate location and structure of 18 received zipfiles and communicate with internal analytics team related to needs and timelines (1.9)
General Administration	12/7/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	7.50	115.00	862.50	Pre-processing Follow-up review
General Administration	12/8/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	0.50	250.00	125.00	Call with D. Daloisio, S. DeGeronimo, M. Iversen, S. Leineek, V. Chandramohan, K. Singer, R. Angelo, K. Jipudi - OCR review of output and plan for remaining Part 8 field abstraction
General Administration	12/8/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	0.50	350.00	175.00	Call with D. Daloisio, S. DeGeronimo, M. Iversen, S. Leineek, V. Chandramohan, K. Singer, R. Angelo, K. Jipudi - OCR review of output and plan for remaining Part 8 field abstraction
General Administration	12/8/2023	Aldrich Pump Personal Injury Questionnaire Review	Ron Angelo	0.50	350.00	175.00	Call with D. Daloisio, S. DeGeronimo, M. Iversen, S. Leineek, V. Chandramohan, K. Singer, R. Angelo, K. Jipudi - OCR review of output and plan for remaining Part 8 field abstraction
General Administration	12/8/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	0.50	350.00	175.00	Call with D. Daloisio, S. DeGeronimo, M. Iversen, S. Leineek, V. Chandramohan, K. Singer, R. Angelo, K. Jipudi - OCR review of output and plan for remaining Part 8 field abstraction
General Administration	12/8/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.00	250.00	250.00	Correspondence with analytics regarding PIQ Data upload (0.1); review of date upload status and outline and issues for follow up (0.9)
General Administration	12/8/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	3.50	115.00	402.50	Pre-processing Follow-up review
General Administration	12/11/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.50	250.00	125.00	JSON and OCR discussion to finalize remainder of Part 8 review/abstraction Attendees: M. Iverse, S. DeGeronimo, S. Leineek, K. Singer, E. Silverman, K. Jipudi, V. Chandramohan
General Administration	12/11/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	1.00	250.00	250.00	Decision on further action on Part 8 document scraping Attendees: S. Leineek, M. Iverson, K. Singer, G. Yuksel, D. Daloisio, E. Silverman, R. Angelo, V. Chandramohan, S. DeGeronimo (0.5); Project review and Document Processing Engine updates/queries (0.5)
General Administration	12/11/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	0.50	350.00	175.00	JSON and OCR discussion to finalize remainder of Part 8 review/abstraction Attendees: M. Iverse, S. DeGeronimo, S. Leineek, K. Singer, E. Silverman, K. Jipudi, V. Chandramohan
General Administration	12/11/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	0.50	350.00	175.00	JSON and OCR discussion to finalize remainder of Part 8 review/abstraction Attendees: M. Iverse, S. DeGeronimo, S. Leineek, K. Singer, E. Silverman, K. Jipudi, V. Chandramohan
General Administration	12/11/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.90	250.00	225.00	JSON and OCR discussion to finalize remainder of Part 8 review/abstraction Attendees: M. Iverse, S. DeGeronimo, S. Leineek, K. Singer, E. Silverman, K. Jipudi, V. Chandramohan (0.5); Post-meeting f/u email correspondence to internal verus team (0.4)
General Administration	12/11/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	6.50	115.00	747.50	Pre-processing Follow-up review
General Administration	12/12/2023	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.50	250.00	125.00	JSON and OCR discussion to finalize remainder of Part 8 review/abstraction Attendees: M. Iverse, S. DeGeronimo, S. Leineek, K. Singer, E. Silverman, K. Jipudi, V. Chandramohan
General Administration	12/12/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	0.50	350.00	175.00	JSON and OCR discussion to finalize remainder of Part 8 review/abstraction Attendees: M. Iverse, S. DeGeronimo, S. Leineek, K. Singer, E. Silverman, K. Jipudi, V. Chandramohan
General Administration	12/12/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	7.30	115.00	839.50	Pre-processing Follow-up review

Professional Services - Time Detail

Task name	Date	Project name	Employee name	Hours	Rate	Amount	Description
General Administration	12/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	0.50	150.00	75.00	JSON and OCR discussion to finalize remainder of Part 8 review/abstraction Attendees: M. Iverse, S. DeGeronimo, S. Leineek, K. Singer, E. Silverman, K. Jipudi, V. Chandramohan
General Administration	12/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	1.00	250.00	250.00	Project Check-in operations dashboard review of queue statuses (0.5); JSON and OCR discussion to finalize remainder of Part 8 review/abstraction Attendees: M. Iverse, S. DeGeronimo, S. Leineek, K. Singer, E. Silverman, K. Jipudi, V. Chandramohan
General Administration	12/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	0.40	350.00	140.00	Invoice follow up with A. Smith re Monthly invoices and holdback amounts
General Administration	12/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.60	250.00	400.00	Internal email correspondence with Analytics and Quality regarding quantities of documents processed and quality statistics (0.3); review initial Quality report questions and review outputs for review at meeting next day (0.3)
General Administration	12/14/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	0.70	250.00	175.00	Team meeting re Parts 6-11 and OCR training process. Attendees: S. DeGeronimo, G. Yuksel, M. Iversen, V. Chandramohan, D. Daloisio, S. Leineek, R. Angelo
General Administration	12/14/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	0.70	150.00	105.00	Team meeting re Parts 6-11 and OCR training process. Attendees: S. DeGeronimo, G. Yuksel, M. Iversen, V. Chandramohan, D. Daloisio, S. Leineek, R. Angelo
General Administration	12/14/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	0.70	350.00	245.00	Team meeting re Parts 6-11 and OCR training process. Attendees: S. DeGeronimo, G. Yuksel, M. Iversen, V. Chandramohan, D. Daloisio, S. Leineek, R. Angelo
General Administration	12/14/2023	Aldrich Pump Personal Injury Questionnaire Review	Ron Angelo	0.70	350.00	245.00	Team meeting re Parts 6-11 and OCR training process. Attendees: S. DeGeronimo, G. Yuksel, M. Iversen, V. Chandramohan, D. Daloisio, S. Leineek, R. Angelo
General Administration	12/14/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	2.90	350.00	1,015.00	Team meeting re Parts 6-11 and OCR training process. Attendees: S. DeGeronimo, G. Yuksel, M. Iversen, V. Chandramohan, D. Daloisio, S. Leineek, R. Angelo (0.7) ; Begin review and Edit of November invoice (1.9); Review final September and October Invoices with Finance and send to distribution list (0.3)
General Administration	12/14/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	2.10	250.00	525.00	Internal email correspondence to IT regarding info received from P. Ebener w/ cc to M. Iversen and S. Leineek (0.1); Review of quality reporting outputs and address tabulation issues in deficiency scoring (2.0)
General Administration	12/14/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	7.00	115.00	805.00	Pre-processing Follow-up review
General Administration	12/15/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	0.80	350.00	280.00	OCR observations and next steps. Attendees: M. Iversen, R. Angelo, V. Chandramohan, S. DeGeronimo, K. Jipudi.
General Administration	12/15/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.30	250.00	325.00	Communication with Analytics regarding PIQ Data upload, Follow up with E. Silverman, and various discussions with internal IT team on process status
General Administration	12/18/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	7.50	115.00	862.50	Pre-processing Follow-up review
General Administration	12/19/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.60	250.00	150.00	Email correspondence to P. Ebener regarding PIQ Data upload. cc to M. Totten, C. Thomas, S. Leineek, M. Iversen Verus (0.1); Review PIQ upload statuses
General Administration	12/19/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	2.00	115.00	230.00	Pre-processing Follow-up review
General Administration	12/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	0.60	150.00	90.00	Weekly Steering Committee Meeting. Attendees: S. DeGeronimo, S. Leineek, V. Chandramohan, R. Angelo, K. Fenner, E. Silverman, K. Singer, D. Daloisio, G. Yuksel, M. Iversen
General Administration	12/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	7.00	115.00	805.00	Pre-processing Follow-up review
General Administration	12/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	0.20	350.00	70.00	Prep for weekly steering committee meeting
General Administration	12/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	5.50	115.00	632.50	Pre-processing Follow-up review
General Administration	12/21/2023	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	0.60	250.00	150.00	Follow up with Development and Client changes/requests in interface. Attendees: S. DeGeronimo, V. Chandramohan, K. Singer, S. Leineek
General Administration	12/21/2023	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	8.00	115.00	920.00	Pre-processing Follow-up review
General Administration	12/21/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	0.60	350.00	210.00	Follow up with Development and Client changes/requests in interface. Attendees: S. DeGeronimo, V. Chandramohan, K. Singer, S. Leineek
General Administration	12/21/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.90	250.00	225.00	Prepare for meeting re: interface updates (0.3); Follow up with Development and Client changes/requests in interface. Attendees: S. DeGeronimo, V. Chandramohan, K. Singer, S. Leineek (0.60)
General Administration	12/22/2023	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	2.40	115.00	276.00	Pre-processing Follow-up review
General Administration	12/22/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.40	250.00	100.00	Email correspondencet to/from P. Ebener
General Administration	12/27/2023	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	0.50	350.00	175.00	Send updates for progress and next steps to team M. Iversen, S. DeGeronimo, V. Chandramohan, K. Singer, D. Daloisio, G. Yuksel, E. Silverman
Information Technology	12/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	8.50	175.00	1,487.50	Manage development in IT related to viewing of previously scaped data
Information Technology	12/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Morten Iversen	1.00	350.00	350.00	Internal design meeting to discuss data and intrface modification..

Professional Services - Time Detail

Task name	Date	Project name	Employee name	Hours	Rate	Amount	Description
Information Technology	12/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Vikek Chandramohan	5.20	175.00	910.00	Aldrich Pump - Phase 2 and Claims Processing Engine Discussion Attendees: Sarah- Sara- Keith- Ed- Ron- Morten- Gench- Analysis of confirmation code search requirement in Claims Processing Engine Discussion with Kiran G on Phase 2 expectations Discussion with Kiran J on phase 2 Part 8 review in Data Processing Engine QA Aldrich Pump Phase II meetings with Vija
Information Technology	12/4/2023	Aldrich Pump Personal Injury Questionnaire Review	Chenchaiah Bandi	8.20	175.00	1,435.00	Tech management Phase 2 - Setting up UAT for all the users to check throughput of documents by the operations in Data Processing Engine
Information Technology	12/4/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	5.00	175.00	875.00	Development for phase Phase 2 - Loading documents into queue in UAT for Operations to do throughput analysis for data scraping.
Information Technology	12/4/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.50	250.00	125.00	Discussion with IT regarding FormAssembly use within Claims Processing Engine. Attendees: V. Chandramohan, S. DeGeronimo.
Information Technology	12/5/2023	Aldrich Pump Personal Injury Questionnaire Review	Chenchaiah Bandi	9.00	175.00	1,575.00	Document Type mapping of PIQ-Phase II Document type to DR- PIQ Questionnaire Queue
Information Technology	12/5/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	1.90	175.00	332.50	Development for Phase 2 - Loading documents into queue in UAT for Operations to do throughput analysis for data scraping.
Information Technology	12/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Chenchaiah Bandi	8.20	175.00	1,435.00	Development for Phase 2 Claims Processing Engine Claim header field detail additions in claim details page and Add confirmation code and batch date also in claim search results per LAS request
Information Technology	12/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	2.00	175.00	350.00	Development for Phase 2 - Loading documents into queue in UAT for Operations to do throughput analysis for data scraping.
Information Technology	12/7/2023	Aldrich Pump Personal Injury Questionnaire Review	Chenchaiah Bandi	8.10	175.00	1,417.50	IT Development Phase 2 Data Warehouse Create a View for Aldrich Response Raw Data Phase 1
Information Technology	12/8/2023	Aldrich Pump Personal Injury Questionnaire Review	Chenchaiah Bandi	9.30	175.00	1,627.50	Document Type mapping of PIQ-Phase II Document type to DR- PIQ Questionnaire Queue
Information Technology	12/8/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	2.30	175.00	402.50	Development Data Processing Engine Part 8 Creating a Response JSON after data scraping is done by Google API
Information Technology	12/8/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.30	250.00	75.00	Correspondence with IT regarding OCR completion
Information Technology	12/11/2023	Aldrich Pump Personal Injury Questionnaire Review	Chenchaiah Bandi	8.00	175.00	1,400.00	IT Development Phase 2 Data Warehouse Create a procedure for total number of claims in queue and the total reviewed and also having JSON data in Data Warehouse
Information Technology	12/11/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	1.00	175.00	175.00	Phase 2 Data Processing Engine Part 8 Creating a Response JSON after data scraping is done by Google API
Information Technology	12/12/2023	Aldrich Pump Personal Injury Questionnaire Review	Chenchaiah Bandi	10.50	175.00	1,837.50	IT Development Phase 2 Claims Processing Engine Show the PIQ reviewed documents in Claims Processing Engine
Information Technology	12/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Chenchaiah Bandi	8.10	175.00	1,417.50	IT Development Phase 2 Claims Processing Engine Show the PIQ reviewed documents in Claims Processing Engine
Information Technology	12/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	1.30	175.00	227.50	IT Development Phase 2 Data Processing Engine Part 8 Creating a Response JSON after data scraping is done by Google API for data from Pre-processing Follow up and Review Queues
Information Technology	12/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.20	250.00	50.00	Internal correspondence with IT regarding client interface and search functionality- cc to M. Iversen, S. Leineek
Information Technology	12/14/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	1.10	175.00	192.50	Edits in development Phase 2 Data Processing Engine Restricting ability to make changes to Document type in claims details page.
Information Technology	12/15/2023	Aldrich Pump Personal Injury Questionnaire Review	Chenchaiah Bandi	10.60	175.00	1,855.00	Development Phase 2 Claims Processing Engine Report on all the Claims loaded in Claims Processing Engine with corresponding document and their respective queues in Data Processing Engine
Information Technology	12/15/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.20	250.00	50.00	Email correspondence with IT regarding regarding document list in client interface
Information Technology	12/18/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	3.00	175.00	525.00	Development Aldrich Pump Phase 2 Data Processing Engine Investigation and Resolution for the issues reported.
Information Technology	12/18/2023	Aldrich Pump Personal Injury Questionnaire Review	Vikek Chandramohan	4.80	175.00	840.00	Development and edits Phase 2 Data Processing Engine Adding two new document types and create new queue and map the newly added document types to the queue
Information Technology	12/19/2023	Aldrich Pump Personal Injury Questionnaire Review	Vikek Chandramohan	2.90	175.00	507.50	Clarification on DR - PIQ Questionnaire - Phase 3 queue Discussion with K. Gummaluri on New Document Type Transmittal letters and new queue Pre-Processing Transmittal Letters, Research on Google Document AI
Information Technology	12/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	4.20	175.00	735.00	Data Processing Engine Investigation and Resolution for the issues identified and reported.
Information Technology	12/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Jupudi	3.00	175.00	525.00	General administration- internal IT team collaboration- meetings
Information Technology	12/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Vikek Chandramohan	2.30	175.00	402.50	Weekly Internal Team Meeting to discuss any operational issues or changes- and to discuss and implement Client feedback. Attendees: S. Leineek, M. Iverson, K. Singer, G. Yuksel, D. Daloisio, E. Silverman, A. Thompson, R. Angelo, V. Chandramohan, S. DeGeronimo (0.5); Google document AI research and alternatives to use (1.8)

Professional Services - Time Detail

Task name	Date	Project name	Employee name	Hours	Rate	Amount	Description
Information Technology	12/21/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.20	250.00	50.00	Email correspondence with IT R. Angelo, V. Chandramohan with cc to S. Leineek, M. Iversen regarding page - document code- and OCR
Information Technology	12/21/2023	Aldrich Pump Personal Injury Questionnaire Review	Vikek Chandramohan	2.80	175.00	490.00	Development Phase 2 Claims Processing Engine Introduce commas in numbers to make it more readable. - scoping Reconciliation of -1 and -2 LAS document types and mapping them for newer document types i.e phase 2 and phase 3
Information Technology	12/22/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	1.80	175.00	315.00	Data Processing Engine Investigation and Resolution for the issues reported.
Information Technology	12/22/2023	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.30	250.00	75.00	Email correspondence with IT V. Chandramohan regarding page number and Document Code visibility in client interface with cc to S. Leineek, M. Iversen, R. Angelo
Information Technology	12/22/2023	Aldrich Pump Personal Injury Questionnaire Review	Vikek Chandramohan	3.00	175.00	525.00	Part 8a- Analysis for Creating a new table with all the Reviewed documents in prep for Google API program, IT review and management of Data Processing Engine Eligible claims list
Information Technology	12/26/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Jupudi	0.50	175.00	87.50	General administration and internal ITteam collaboration- meetings
Information Technology	12/27/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Jupudi	1.00	175.00	175.00	General administration and internal ITteam collaboration- meetings
Information Technology	12/27/2023	Aldrich Pump Personal Injury Questionnaire Review	Vikek Chandramohan	5.90	175.00	1,032.50	Phase 2 Claims Processing Engine Eligible claims list - verification and updates to Data Warehouse Views
Information Technology	12/28/2023	Aldrich Pump Personal Injury Questionnaire Review	Kiran Jupudi	0.50	175.00	87.50	General administration and internal ITteam collaboration- meetings
Information Technology	12/29/2023	Aldrich Pump Personal Injury Questionnaire Review	Vikek Chandramohan	3.30	175.00	577.50	Phase 2 Data Warehouse Create a View for Aldrich Response Raw Data Phase 1 DynamicForm
Quality	12/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	3.00	250.00	750.00	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	12/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	6.50	115.00	747.50	Quality Review of PIQ documents
Quality	12/1/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	6.00	115.00	690.00	Pull samples Review PIQ documents Review Pre-processed documents
Quality	12/4/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	5.60	115.00	644.00	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	12/4/2023	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	6.50	115.00	747.50	Quality Review of PIQ documents
Quality	12/4/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	3.00	115.00	345.00	Quality Review of PIQ documents
Quality	12/5/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	4.00	115.00	460.00	Meeting with D. Daloisio, A. Thompson, E. Sobke, J. Abellard (0.5); Quality review of pre-processed documents Quality review of PIQ data entry (3.5)
Quality	12/5/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	3.00	250.00	750.00	Meeting with D. Daloisio, A. Thompson, E. Sobke, J. Abellard (0.5); 400 documents re-review (0.5); Reviewing prior week quality results and Quality review of Pre-processing queue (2.0)
Quality	12/5/2023	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	6.50	115.00	747.50	Meeting with D. Daloisio, A. Thompson, E. Sobke, J. Abellard (0.5), Quality Review of PIQ Documents (6.0)
Quality	12/5/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	6.00	115.00	690.00	Meeting with D. Daloisio, A. Thompson, E. Sobke, J. Abellard (0.5), Quality Review of PIQ Documents (5.5)
Quality	12/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	5.40	115.00	621.00	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	12/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	1.50	250.00	375.00	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	12/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	6.00	115.00	690.00	Quality Review of PIQ documents
Quality	12/6/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	5.70	115.00	655.50	Quality Review of PIQ documents
Quality	12/7/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	6.20	115.00	713.00	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	12/7/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	1.50	250.00	375.00	Quality review of pre-processed documents Quality review of PIQ data entry and reach out to internal quality team on statuses
Quality	12/7/2023	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	6.50	115.00	747.50	Quality Review of PIQ documents
Quality	12/7/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	4.10	115.00	471.50	Quality Review of PIQ documents
Quality	12/8/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	6.70	115.00	770.50	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	12/8/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	1.00	250.00	250.00	Team meeting with A. Thomson, J. Abellard, E. Sobke (0.5); Review PIQ documents (0.5)
Quality	12/8/2023	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	3.00	115.00	345.00	Quality Review of PIQ documents
Quality	12/8/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	2.50	115.00	287.50	Quality Review of PIQ documents
Quality	12/11/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	6.50	115.00	747.50	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	12/11/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	0.50	250.00	125.00	Discussion team re: 400 doc project reviewing only parts 1 through 5
Quality	12/11/2023	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	6.50	115.00	747.50	Quality Review of PIQ documents
Quality	12/11/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	5.50	115.00	632.50	Quality Review of PIQ documents
Quality	12/12/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	5.20	115.00	598.00	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	12/12/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	2.00	250.00	500.00	Review PIQ documents .5hr. clean up of 400 re-review spreadsheet .5 hr. team meeting with E. Sobke- A. Thomson- J. Abellard re: 400 document project 1hr.
Quality	12/12/2023	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	6.50	115.00	747.50	Quality Review of PIQ documents
Quality	12/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	4.00	115.00	460.00	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	12/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	6.50	115.00	747.50	Quality Review of PIQ documents
Quality	12/13/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	4.50	115.00	517.50	Quality Review of PIQ documents
Quality	12/14/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	1.30	115.00	149.50	Meeting with E. Sobke, A. Thompson, J. Abellard to discuss quality findings on 400 PIQ claims reviewed (1.0); Quality review of pre-processed documents Quality review of PIQ data entry (0.3)



Professional Services - Time Detail

Task name	Date	Project name	Employee name	Hours	Rate	Amount	Description
Quality	12/14/2023	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	4.60	115.00	529.00	Meeting with E. Sobke, A. Thompson, J. Abellard to discuss quality findings on 400 PIQ claims reviewed (1.0); Quality Review of PIQ documents (3.6)
Quality	12/14/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	1.00	115.00	115.00	Meeting with E. Sobke, A. Thompson, J. Abellard to discuss quality findings on 400 PIQ claims reviewed.
Quality	12/15/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	1.50	115.00	172.50	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	12/15/2023	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	6.50	115.00	747.50	Quality Review of PIQ documents
Quality	12/18/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	2.00	250.00	500.00	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	12/18/2023	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	5.50	115.00	632.50	Quality Review of PIQ documents
Quality	12/18/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	5.00	115.00	575.00	Pull samples Review PIQ documents Review Pre-processed documents
Quality	12/19/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	3.00	250.00	750.00	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	12/19/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	6.50	115.00	747.50	Pull samples Review PIQ documents Review Pre-processed documents
Quality	12/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	6.90	115.00	793.50	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	12/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	1.50	250.00	375.00	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	12/20/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	2.50	115.00	287.50	Pull samples Review PIQ documents Review Pre-processed documents
Quality	12/21/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	6.50	115.00	747.50	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	12/21/2023	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	2.00	250.00	500.00	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	12/21/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	4.50	115.00	517.50	Quality Review of PIQ documents
Quality	12/22/2023	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	0.10	115.00	11.50	Quality review of pre-processed documents Quality review of PIQ data entry
Quality	12/26/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	3.50	115.00	402.50	Pull samples Review PIQ documents Review Pre-processed documents
Quality	12/27/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	3.80	115.00	437.00	Quality Review of PIQ documents
Quality	12/28/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	4.00	115.00	460.00	Pull samples and review PIQ documents
Quality	12/29/2023	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	5.20	115.00	598.00	Pull samples and Review PIQ documents.
				<u>627.00</u>		<u>98,320.00</u>	

SCHEDULE A-4

INVOICE

INVOICE ID: CI-0000004186

DATE: 03/06/24

CLIENT: Aldrich Pump Claimant Committee

ADDRESS:

Terms: Net 30 Days

Due Date: 04/05/24

Customer ID: 0110

FOR SERVICES RENDERED - SEE ATTACHED REPORTS FOR DETAILS

Hourly Services Fees	\$94,288.50
Expenses	\$3,533.00
Subtotal	\$97,821.50
Total	\$97,821.50

ACH Transfer Instructions:

Bank Name: Western Alliance Bank

Bank Address: 1 East Washington Street, Suite 2500, Phoenix, AZ 85004

Account Name: Verus Claims Services, LLC

ABA Number: 122105980

Account Number: 8307995319

Verus LLC
3967 Princeton Pike
Princeton, NJ 08540
609.466.0427
www.verusllc.com



The **Art & Science** of
complex dispute resolution.



Professional Services - Summary By Person

	Rate	Sum of Hours	Sum of Amount
Amanda Thomson	\$ 115.00	24.5	\$ 2,817.50
Chenchaiah Bandi	\$ 175.00	31.9	\$ 5,582.50
Deborah Daloisio	\$ 250.00	54.7	\$ 13,675.00
Edward Silverman	\$ 250.00	16.6	\$ 4,150.00
Erin Sobke	\$ 115.00	25.8	\$ 2,967.00
Gencehan Yuksel	\$ 150.00	6.7	\$ 1,005.00
Jean Abellard	\$ 115.00	8.6	\$ 989.00
Jose Thomas	\$ 150.00	8	\$ 1,200.00
Keith Singer	\$ 250.00	10.3	\$ 2,575.00
Kiran Gummaluri	\$ 175.00	37.7	\$ 6,597.50
Kiran Jupudi	\$ 175.00	84	\$ 14,700.00
Knut Fenner	\$ 350.00	0.5	\$ 175.00
Priscilla Taylor	\$ 115.00	124	\$ 14,260.00
Sara Leineek	\$ 350.00	12.3	\$ 4,305.00
Sarah DeGeronimo	\$ 250.00	34.6	\$ 8,650.00
Shavon Brown	\$ 115.00	14	\$ 1,610.00
Vivek Chandramohan	\$ 175.00	51.60	\$ 9,030.00
		545.80	\$ 94,288.50

Professional Services - Summary By Task

	Sum of Hours	Sum of Amount
Analytics	15.7	\$ 3,125.00
Communication	29	\$ 7,225.00
General Administration	197.5	\$ 31,155.00
Information Technology	202.7	\$ 35,510.00
Quality	100.9	\$ 17,273.50
	545.80	\$ 94,288.50



Professional Services - Time Detail

Task name	Date	Project name	Employee name	Hours	Rate	Amount	Description
Analytics	1/2/2024	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	0.50	150.00	75.00	Data integration task for PIQ document metadata
Analytics	1/3/2024	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	1.50	250.00	375.00	Alternation and development of reconciliation report to send to LAS
Analytics	1/4/2024	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	1.00	250.00	250.00	Reconciliation Report Prep
Analytics	1/4/2024	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	4.00	150.00	600.00	Loading new documents to Analytics database and subsequently to the Document Processing Engine
Analytics	1/5/2024	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	1.00	250.00	250.00	Report Prep - Weekly Special code zero sample pull for Debbie/Quality
Analytics	1/12/2024	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.50	250.00	125.00	Preparation of Reports
Analytics	1/15/2024	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.50	250.00	125.00	Reconciliation with M. Totten's List of Eligible PIQ IDs
Analytics	1/18/2024	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	1.00	250.00	250.00	Weekly Report Preparation
Analytics	1/18/2024	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	0.50	150.00	75.00	Review process for questionnaire data
Analytics	1/19/2024	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.20	250.00	50.00	Final Quality Control and updating of weekly reports
Analytics	1/22/2024	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.30	250.00	75.00	Analysis of Transmittal Letters for presence of PIQIDs in Dataset
Analytics	1/23/2024	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	2.50	150.00	375.00	Making change to document reporting- Loading documents to Analytics database and subsequently to Document Processing Engine
Analytics	1/24/2024	Aldrich Pump Personal Injury Questionnaire Review	Jose Thomas	0.50	150.00	75.00	Loading document into Document Processing Engine
Analytics	1/26/2024	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.70	250.00	175.00	Preparation of Weekly Reports for LAS
Analytics	1/31/2024	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	1.00	250.00	250.00	Aldrich Pump data dictionary preparation
Communication	1/2/2024	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.50	250.00	125.00	Weekly Operations Meeting. Attendees: S. DeGeronimo, S. Leineek, E. Silverman, A. Sackett, A. Smith, P. Ebener, C. Thomas, M. Totten
Communication	1/2/2024	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	0.50	350.00	175.00	Weekly Operations Meeting. Attendees: S. DeGeronimo, S. Leineek, E. Silverman, A. Sackett, A. Smith, P. Ebener, C. Thomas, M. Totten
Communication	1/2/2024	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.50	250.00	125.00	Weekly Operations Meeting. Attendees: S. DeGeronimo, S. Leineek, E. Silverman, A.
Communication	1/3/2024	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.50	250.00	125.00	Weekly Steering Committee Meeting. Attendees: S. DeGeronimo, S. Leineek, V.
Communication	1/3/2024	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	0.50	150.00	75.00	Weekly Steering Committee Meeting. Attendees: S. DeGeronimo, S. Leineek, V.
Communication	1/3/2024	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	0.50	350.00	175.00	Weekly Steering Committee Meeting. Attendees: S. DeGeronimo, S. Leineek, V. Chandramohan, K. Fenner, E. Silverman, K. Singer, D. Daloisio, G. Yuksel
Communication	1/3/2024	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.50	250.00	125.00	Weekly Steering Committee Meeting. Attendees: S. DeGeronimo, S. Leineek, V.
Communication	1/3/2024	Aldrich Pump Personal Injury Questionnaire Review	Vivek Chandramohan	0.50	175.00	87.50	Weekly Steering Committee Meeting. Attendees: S. DeGeronimo, S. Leineek, V.
Communication	1/3/2024	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	0.50	250.00	125.00	Weekly Steering Committee Meeting. Attendees: S. DeGeronimo, S. Leineek, V.
Communication	1/3/2024	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	0.50	250.00	125.00	Weekly Steering Committee Meeting. Attendees: S. DeGeronimo, S. Leineek, V. Chandramohan, K. Fenner, E. Silverman, K. Singer, D. Daloisio, G. Yuksel
Communication	1/3/2024	Aldrich Pump Personal Injury Questionnaire Review	Knut Fenner	0.50	350.00	175.00	Weekly Steering Committee Meeting. Attendees: S. DeGeronimo, S. Leineek, V. Chandramohan, K. Fenner, E. Silverman, K. Singer, D. Daloisio, G. Yuksel
Communication	1/8/2024	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.50	250.00	125.00	Weekly Operations Meeting. Attendees: S. DeGeronimo, E. Silverman (partial), A. Sackett, A. Smith, P. Ebener, C. Thomas, M. Totten
Communication	1/8/2024	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.00	250.00	250.00	Weekly Operations Meeting. Attendees: S. DeGeronimo, E. Silverman (partial), A.
Communication	1/10/2024	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.70	250.00	175.00	Weekly Steering Committee Meeting. Attendees: S. DeGeronimo, S. Leineek, V. Chandramohan, K. Singer, D. Daloisio, G. Yuksel, E. Silverman (0.5); prep for

Professional Services - Time Detail

Task name	Date	Project name	Employee name	Hours	Rate	Amount	Description
Communication	1/10/2024	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	0.50	150.00	75.00	Weekly Steering Committee Meeting. Attendees: S. DeGeronimo, S. Leineek, V. Chandramohanm, K. Singer, D. Daloisio, G. Yuksel (partial), E. Silverman
Communication	1/10/2024	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	0.80	350.00	280.00	Weekly Steering Committee Meeting. Attendees: S. DeGeronimo, S. Leineek, V. Chandramohanm, K. Singer, D. Daloisio, G. Yuksel, E. Silverman (0.5); prep for
Communication	1/10/2024	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.50	250.00	125.00	Weekly Steering Committee Meeting. Attendees: S. DeGeronimo, S. Leineek, V.
Communication	1/10/2024	Aldrich Pump Personal Injury Questionnaire Review	Vivek Chandramohan	0.50	175.00	87.50	Weekly Steering Committee Meeting. Attendees: S. DeGeronimo, S. Leineek, V.
Communication	1/10/2024	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	2.00	250.00	500.00	Weekly Steering Committee Meeting. Attendees: S. DeGeronimo, S. Leineek, V.
Communication	1/15/2024	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.50	250.00	125.00	Weekly Operations Meeting. Attendees: S. DeGeronimo, E. Silverman, A. Smith, P.
Communication	1/15/2024	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.00	250.00	250.00	Weekly Operations Meeting. Attendees: S. DeGeronimo, E. Silverman, A. Smith, P.
Communication	1/17/2024	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.50	250.00	125.00	Weekly Steering Committee Meeting. Attendees: S. DeGeronimo, S. Leineek, V. Chandramohan, E. Silverman (partial), K. Singer (partial)
Communication	1/17/2024	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	0.60	350.00	210.00	Weekly Steering Committee Meeting. Attendees: S. DeGeronimo, S. Leineek, V.
Communication	1/17/2024	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.60	250.00	150.00	Weekly Steering Committee Meeting. Attendees: S. DeGeronimo, S. Leineek, V.
Communication	1/17/2024	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	0.50	250.00	125.00	Weekly Steering Committee Meeting. Attendees: S. DeGeronimo, S. Leineek, V.
Communication	1/22/2024	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.70	250.00	175.00	Weekly Operations Meeting. Attendees: S. DeGeronimo, E. Silverman, M. Iversen, A.
Communication	1/22/2024	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.60	250.00	150.00	Weekly Operations Meeting. Attendees: S. DeGeronimo, E. Silverman, M. Iversen, A. Smith, P. Ebener, C. Thomas, M. Totten
Communication	1/24/2024	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	1.00	250.00	250.00	Weekly Steering Committee Meeting. Attendees: S. DeGeronimo (partial), E. Silverman (partial)
Communication	1/24/2024	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.00	250.00	250.00	Weekly Steering Committee Meeting. Attendees: S. DeGeronimo (partial), E.
Communication	1/24/2024	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	1.40	150.00	210.00	Weekly Steering Committee Meeting. Attendees: S. DeGeronimo (partial), E.
Communication	1/24/2024	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	1.40	250.00	350.00	Weekly Steering Committee Meeting. Attendees: S. DeGeronimo (partial), E. Silverman (partial), K. Singer, G. Yuksel (1.0); Meeting regarding OCR/document
Communication	1/29/2024	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.90	250.00	225.00	Weekly Client Call: S. DeGeronimo, M. Iversen, E. Silverman, M. Totten, P. Ebener,
Communication	1/29/2024	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.10	250.00	275.00	Weekly Client Meeting. Attendees: A. Smith- P. Ebener- M. Totten- M. Iversen- S. DeGeronimo- E. Silverman- S. Leineek (0.9) ; meeting prep (0.2)
Communication	1/31/2024	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	0.90	250.00	225.00	Weekly Steering Committee Meeting. Attendees: S. DeGeronimo, E. Silverman, K. Singer, D. Daloisio, G. Yuksel, S. Leineek
Communication	1/31/2024	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.70	250.00	175.00	Weekly Steering Committee Meeting. Attendees: S. DeGeronimo, E. Silverman (partial), K. Singer, D. Daloisio, G. Yuksel, S. Leineek
Communication	1/31/2024	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	0.90	150.00	135.00	Weekly Steering Committee Meeting. Attendees: S. DeGeronimo, E. Silverman, K. Singer, D. Daloisio, G. Yuksel, S. Leineek
Communication	1/31/2024	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	0.90	250.00	225.00	Weekly Steering Committee Meeting. Attendees: S. DeGeronimo, E. Silverman, K. Singer, D. Daloisio, G. Yuksel, S. Leineek
Communication	1/31/2024	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	0.90	350.00	315.00	Weekly Steering Committee Meeting. Attendees: S. DeGeronimo, E. Silverman, K. Singer, D. Daloisio, G. Yuksel, S. Leineek
Communication	1/31/2024	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.90	250.00	225.00	Weekly Steering Committee Meeting. Attendees: S. DeGeronimo, E. Silverman, K. Singer, D. Daloisio, G. Yuksel, S. Leineek
General Administration	1/2/2024	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	5.60	115.00	644.00	Labeling unclassified documents
General Administration	1/2/2024	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.20	250.00	50.00	Reply to Document Review Team regarding categorization of specific document
General Administration	1/3/2024	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	6.90	115.00	793.50	Labeling unclassified documents
General Administration	1/3/2024	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.40	250.00	100.00	Meeting preparation for weekly meeting
General Administration	1/4/2024	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	0.50	250.00	125.00	Meeting regarding OCR/document processing. Attendees: S. DeGeronimo, V. Chandramohan, K. Singer, D. Daloisio
General Administration	1/4/2024	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	0.50	250.00	125.00	Meeting regarding OCR/document processing. Attendees: S. DeGeronimo, V. Chandramohan, K. Singer, D. Daloisio
General Administration	1/4/2024	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	7.50	115.00	862.50	Labeling unclassified documents
General Administration	1/4/2024	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.50	250.00	125.00	Meeting regarding OCR/document processing. Attendees: S. DeGeronimo, V. Chandramohan, K. Singer, D. Daloisio
General Administration	1/4/2024	Aldrich Pump Personal Injury Questionnaire Review	Vivek Chandramohan	0.50	175.00	87.50	Meeting regarding OCR/document processing. Attendees: S. DeGeronimo, V. Chandramohan, K. Singer, D. Daloisio
General Administration	1/5/2024	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	7.50	115.00	862.50	Aldrich Pump pre-processing
General Administration	1/5/2024	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.90	250.00	225.00	Internal follow ups related to email from P. Ebener and response to P. Ebener



Professional Services - Time Detail

Task name	Date	Project name	Employee name	Hours	Rate	Amount	Description
General Administration	1/8/2024	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	7.50	115.00	862.50	Aldrich Pump pre-processing
General Administration	1/8/2024	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.30	250.00	75.00	Email to/from IT V. Chandramohan regarding OCR
General Administration	1/9/2024	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	9.50	115.00	1,092.50	Aldrich Pump pre-processing
General Administration	1/9/2024	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	0.50	350.00	175.00	Document scraping/OCR discussion w/ V Chandramohan, S Leineek, S DeGeronimo
General Administration	1/9/2024	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.50	250.00	125.00	Document scraping/OCR discussion w/ V Chandramohan, S Leineek, S DeGeronimo
General Administration	1/9/2024	Aldrich Pump Personal Injury Questionnaire Review	Vivek Chandramohan	0.50	175.00	87.50	Document scraping/OCR discussion w/ V Chandramohan, S Leineek, S DeGeronimo
General Administration	1/10/2024	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	2.00	250.00	500.00	Gathering samples for OCR/AI
General Administration	1/10/2024	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	1.40	150.00	210.00	Gathering samples for OCR/AI
General Administration	1/10/2024	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	7.50	115.00	862.50	Aldrich Pump pre-processing
General Administration	1/10/2024	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.00	250.00	250.00	Process/workflow discussion with Operations K. Singer, S. DeGeronimo
General Administration	1/10/2024	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	1.00	250.00	250.00	Process/workflow discussion with Operations K. Singer, S. DeGeronimo
General Administration	1/11/2024	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	1.00	250.00	250.00	Development and discussion of new reports discussion with V. Chandramohan
General Administration	1/11/2024	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	1.20	250.00	300.00	Internal meeting discussing PIQs and queue reporting with V. Chandramohan (0.5), Expanded meeting with Verus Ops discussing the same (0.7)
General Administration	1/11/2024	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	2.00	250.00	500.00	Gathering samples for OCR/AI
General Administration	1/11/2024	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	1.00	150.00	150.00	meeting on queues for Document Processing Engine: Attendees: K. Singer, G. Yuksel, S. DeGeronimo, V. Chandramohan
General Administration	1/11/2024	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	1.00	250.00	250.00	meeting on queues for Document Processing Engine: Attendees: K. Singer, G. Yuksel, S. DeGeronimo, V. Chandramohan
General Administration	1/11/2024	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	6.00	115.00	690.00	Aldrich Pump pre-processing and manage follow-up queue
General Administration	1/11/2024	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	2.80	350.00	980.00	Review entries for December Invoice and submit to Finance for final invoice preparation
General Administration	1/11/2024	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.60	250.00	400.00	Email update to P. Ebener, M., Totten, C. Thomas LAS as meeting follow up (0.2); meeting on queues for Document Processing Engine: Attendees: K. Singer, G. Yuksel, S. DeGeronimo, V. Chandramohan (1.0); prep for meetng with internal team (0.4)
General Administration	1/11/2024	Aldrich Pump Personal Injury Questionnaire Review	Vivek Chandramohan	1.00	175.00	175.00	Development and discussion of new reports discussion with V, Chandramohan
General Administration	1/12/2024	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	6.20	115.00	713.00	Aldrich Pump pre-processing
General Administration	1/12/2024	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.40	250.00	350.00	Emails to/from K. Singer (0.4), Emails to/form G. Yuksel re document review needs (0.5), Email to/from D. Daloisio re Quality team work and future state needs (0.5)
General Administration	1/15/2024	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	1.50	350.00	525.00	Email to counsel with December invoice (0.1) ; discuss new report creation with S. DeGeronimo and status of same (0.5); Review queue clean up in document processing engine (0.3) ; final edits to November invoice (0.6)
General Administration	1/15/2024	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.00	250.00	250.00	meeting preparation for Weekly Operations Meeting (0.2) ; Program Info email to P. Ebener, M. Totten, C. Thomas; emails to V. Chandramohan (0.3); discuss new report creation with S. Leineek and status of same (0.5)
General Administration	1/16/2024	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	7.00	115.00	805.00	Aldrich Pump Pre-Processing Follow-up queue
General Administration	1/16/2024	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.20	250.00	50.00	Email from analytics- E Silverman- regarding document indexing .1 - email response to E Silverman .1
General Administration	1/16/2024	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	1.00	115.00	115.00	Data Entry and Review
General Administration	1/17/2024	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	0.50	250.00	125.00	Review of time management and entry processes with K. Singer- D. Daloisio- S. DeGeronimo- S. Leineek
General Administration	1/17/2024	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	2.50	115.00	287.50	Aldrich Pump PP follow-up
General Administration	1/17/2024	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	0.50	350.00	175.00	Review of time management and entry processes with K. Singer- D. Daloisio- S. DeGeronimo- S. Leineek
General Administration	1/17/2024	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.70	250.00	175.00	Meeting prep for Weekly Steering Committee Meeting (0.2); Review of time management and entry processes with K. Singer- D. Daloisio- S. DeGeronimo- S. Leineek (0.5)



Professional Services - Time Detail

Task name	Date	Project name	Employee name	Hours	Rate	Amount	Description
General Administration	1/17/2024	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	6.50	115.00	747.50	Data Entry and Review
General Administration	1/18/2024	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	2.30	250.00	575.00	Discussion regarding QA workflow. S. DeGeronimo, D. Daloisio (0.8); Document review and queue management (1.5)
General Administration	1/18/2024	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	0.50	250.00	125.00	Meeting to discuss Processing Additional subparts Attendees: K. Singer, S. DeGeronimo.
General Administration	1/18/2024	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	0.20	350.00	70.00	Internal Follow up with S. DeGeronimo, K. Singer
General Administration	1/18/2024	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	2.00	250.00	500.00	Meeting to discuss Processing Additional subparts Attendees: K. Singer, S. DeGeronimo (0.5); Discussion regarding QA workflow - S. DeGeronimo, D. Daloisio (0.8); Emails to/From IT and Quality teams at Verus on subpart inquiries for client follow up (0.7)
General Administration	1/18/2024	Aldrich Pump Personal Injury Questionnaire Review	Shavon Brown	6.50	115.00	747.50	Data Entry and Review
General Administration	1/19/2024	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	1.00	250.00	250.00	OCR Output review for subparts. Attendees: S. DeGeronimo, S. Leineek, M. Iversen, D. Daloisio, K. Singer, V. Chandramohan
General Administration	1/19/2024	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	1.00	250.00	250.00	OCR Output review for subparts. Attendees: S. DeGeronimo, S. Leineek, M. Iversen, D. Daloisio, K. Singer, V. Chandramohan
General Administration	1/19/2024	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	1.00	350.00	350.00	OCR Output review for subparts. Attendees: S. DeGeronimo, S. Leineek, M. Iversen, D. Daloisio, K. Singer, V. Chandramohan
General Administration	1/19/2024	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.50	250.00	375.00	OCR Output review for subparts. Attendees: S. DeGeronimo, S. Leineek, M. Iversen, D. Daloisio, K. Singer, V. Chandramohan (1.0); emails to E. Silverman, V. Chandramohan, and D. Daloisio with follow up deliverables (0.5)
General Administration	1/22/2024	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	6.70	115.00	770.50	Aldrich Pump Pre-Processing Follow-up queue
General Administration	1/22/2024	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.30	250.00	325.00	Touch-point discussion regarding program with M. Iversen (0.4); meeting prep for Weekly Operations Meeting (0.2); email to/from E. Silverman & V. Chandramohan regarding documents analysis (0.7)
General Administration	1/23/2024	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	4.00	115.00	460.00	Aldrich Pump follow-up queue
General Administration	1/23/2024	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	2.00	250.00	500.00	Meeting regarding OCR/document processing. Attendees: S. DeGeronimo, S. Leineek, V. Chandramohan, R. Angelo, K. Singer, D. Daloisio, G. Yuksel, M. Iversen; K. Jipudi (1.4); email reply to/from D. Daloisio, V. Chandramohan, K. Singer, G. Yuksel re OCR functionality and confidence (0.6)
General Administration	1/24/2024	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	6.40	115.00	736.00	Aldrich pump follow-up pre-processing queue
General Administration	1/24/2024	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.40	250.00	100.00	meeting prep for Weekly Steering Committee Meeting (0.2); emails with IT and K. Singer re System Testing(0.2)
General Administration	1/24/2024	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	1.00	350.00	350.00	Weekly Steering Committee Meeting. Attendees: S. DeGeronimo, S. Leineek (partial), E. Silverman, K. Singer, G. Yuksel and Meeting regarding OCR/document processing
General Administration	1/25/2024	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	4.50	115.00	517.50	Aldrich Pump pre-processing
General Administration	1/25/2024	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.30	250.00	325.00	Emails with IT and internal Verus team (0.6); preparation review and follow ups related to Queue categorization for ease of use in analyses (0.7)
General Administration	1/26/2024	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	6.30	115.00	724.50	Aldrich pump pre-processing
General Administration	1/26/2024	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	1.60	250.00	400.00	upload of weekly data to Client (0.2); emails to/from G. Yuksel and D. Daloisio regarding documents and review of noted PIQ IDs for validation (1.4)
General Administration	1/29/2024	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	1.50	250.00	375.00	OCR output discussion. D. Daloisio, V. Chandramohan, S. DeGeronimo, S. Leineek
General Administration	1/29/2024	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	7.30	115.00	839.50	Aldrich Pump pre-processing
General Administration	1/29/2024	Aldrich Pump Personal Injury Questionnaire Review	Sara Leineek	1.50	350.00	525.00	OCR output discussion. D. Daloisio, V. Chandramohan, S. DeGeronimo, S. Leineek
General Administration	1/29/2024	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	2.00	250.00	500.00	OCR output discussion. D. Daloisio, V. Chandramohan, S. DeGeronimo, S. Leineek (1.5); post-meeting email recap to attendees (0.1); emails to/from M. Totten and P. Ebener re submissions (0.4)
General Administration	1/30/2024	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	0.50	250.00	125.00	meeting V. Chandramohan (no charge) re PIQ subparts
General Administration	1/30/2024	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	1.00	250.00	250.00	Systems/workflow discussion K. Singer, G. Yuksel, S. DeGeronimo, D. Daloisio, E. Silverman



Professional Services - Time Detail

Task name	Date	Project name	Employee name	Hours	Rate	Amount	Description
General Administration	1/30/2024	Aldrich Pump Personal Injury Questionnaire Review	Edward Silverman	0.20	250.00	50.00	Systems/workflow discussion K. Singer, G. Yuksel, S. DeGeronimo, D. Daloisio, E. Silverman (partial)
General Administration	1/30/2024	Aldrich Pump Personal Injury Questionnaire Review	Gencehan Yuksel	1.00	150.00	150.00	Systems/workflow discussion K. Singer, G. Yuksel, S. DeGeronimo, D. Daloisio, E. Silverman
General Administration	1/30/2024	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	1.00	250.00	250.00	Systems/workflow discussion K. Singer, G. Yuksel, S. DeGeronimo, D. Daloisio, E. Silverman
General Administration	1/30/2024	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	7.10	115.00	816.50	Aldrich Pump pre-processing
General Administration	1/30/2024	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	2.10	250.00	525.00	Systems/workflow discussion K. Singer, G. Yuksel, S. DeGeronimo, D. Daloisio, E. Silverman (1.0); email follow ups to internal Verus teams with instructions (0.5); data analytics follow up email to Verus IT and Analytics teams (0.6)
General Administration	1/31/2024	Aldrich Pump Personal Injury Questionnaire Review	Keith Singer	-	250.00	-	Weekly Aldrich Pump Touch-Point
General Administration	1/31/2024	Aldrich Pump Personal Injury Questionnaire Review	Priscilla Taylor	8.00	115.00	920.00	Aldrich Pump pre-processing
General Administration	1/31/2024	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	3.50	250.00	875.00	Review of program workflow in Data Processing Engine and needs/skill sets for new team members (2.2); emails to/from P. Ebener regarding document de-duplication (0.5); email response to P. Ebener, M. Totten, C. Thomas(.3); email to/from M. Iversen, K. Singer, V. Chandramohan re new team needs for program (0.5)
Information Technology	1/2/2024	Aldrich Pump Personal Injury Questionnaire Review	Vivek Chandramohan	3.90	175.00	682.50	Adding new documents to appropriate queues
Information Technology	1/3/2024	Aldrich Pump Personal Injury Questionnaire Review	Kiran Jupudi	4.00	175.00	700.00	OCR+AI programming
Information Technology	1/3/2024	Aldrich Pump Personal Injury Questionnaire Review	Vivek Chandramohan	2.50	175.00	437.50	Reconciliation of new documents received to manage duplication search for appropriateness.
Information Technology	1/4/2024	Aldrich Pump Personal Injury Questionnaire Review	Vivek Chandramohan	5.50	175.00	962.50	Data scraping analysis from OCR+AI, Document Processing Engine document type additions
Information Technology	1/5/2024	Aldrich Pump Personal Injury Questionnaire Review	Vivek Chandramohan	6.00	175.00	1,050.00	Adding new code 0 documents and training OCR+AI for additional subparts
Information Technology	1/8/2024	Aldrich Pump Personal Injury Questionnaire Review	Vivek Chandramohan	5.30	175.00	927.50	Research additional needs re Document Processing Engine Mapping document OCR+AI
Information Technology	1/9/2024	Aldrich Pump Personal Injury Questionnaire Review	Vivek Chandramohan	4.90	175.00	857.50	Mapping of subparts in Document Processing Engine
Information Technology	1/10/2024	Aldrich Pump Personal Injury Questionnaire Review	Kiran Jupudi	6.00	175.00	1,050.00	OCR+AI programming
Information Technology	1/10/2024	Aldrich Pump Personal Injury Questionnaire Review	Vivek Chandramohan	6.20	175.00	1,085.00	Document Processing Engine for OCR+AI of subparts preliminary steps- Classification, Mapping and training
Information Technology	1/11/2024	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	6.00	175.00	1,050.00	Manage and remove duplicate documents (2.8) Manage process for automation of future document classification (3.2)
Information Technology	1/11/2024	Aldrich Pump Personal Injury Questionnaire Review	Kiran Jupudi	6.00	175.00	1,050.00	OCR+AI programming
Information Technology	1/11/2024	Aldrich Pump Personal Injury Questionnaire Review	Vivek Chandramohan	5.60	175.00	980.00	PIQ and Queue Discussion Attendees: S. DeGeronimo; K. Singer; G. Yuksel; E. Silverman; V. Chandramohan (1.0); Document Processing Engine configuration to exclude the Non qualified claims (4.1)
Information Technology	1/12/2024	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	1.50	175.00	262.50	Manage queue sorting for team prioritization of subparts
Information Technology	1/12/2024	Aldrich Pump Personal Injury Questionnaire Review	Kiran Jupudi	6.00	175.00	1,050.00	Aldrich document OCR+AI data extraction
Information Technology	1/12/2024	Aldrich Pump Personal Injury Questionnaire Review	Sarah DeGeronimo	0.50	250.00	125.00	Discussion regarding Queues/workflow with V. Chandramohan
Information Technology	1/12/2024	Aldrich Pump Personal Injury Questionnaire Review	Vivek Chandramohan	8.70	175.00	1,522.50	OCR+AI training using Custom Processor and Queue Managment discussion with S. DeGeronimo (0.5); Analysis and Reconciling existing queue counts in DPE (8.2)
Information Technology	1/16/2024	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	5.00	175.00	875.00	Aldrich Pump Phase 2 Document Processing Engine Aligning documents in appropriate queues for Phase II scraping
Information Technology	1/16/2024	Aldrich Pump Personal Injury Questionnaire Review	Kiran Jupudi	4.00	175.00	700.00	Aldrich document OCR+AI data extraction
Information Technology	1/17/2024	Aldrich Pump Personal Injury Questionnaire Review	Kiran Jupudi	4.00	175.00	700.00	Aldrich document OCR+AI data extraction
Information Technology	1/18/2024	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	5.20	175.00	910.00	Review Queue Productivity Report (2.0); Document Processing Engine Mapping the scraped data back to Document Processing Engine (3.2)
Information Technology	1/18/2024	Aldrich Pump Personal Injury Questionnaire Review	Kiran Jupudi	5.00	175.00	875.00	Aldrich document OCR+AI data extraction
Information Technology	1/19/2024	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	1.50	175.00	262.50	Aldrich Pump Phase 2 Document Processing Engine PIQ and Part PIQ Questionnaires for OCR/AI
Information Technology	1/19/2024	Aldrich Pump Personal Injury Questionnaire Review	Kiran Jupudi	5.00	175.00	875.00	Aldrich document OCR+AI data extraction
Information Technology	1/20/2024	Aldrich Pump Personal Injury Questionnaire Review	Kiran Jupudi	5.00	175.00	875.00	Aldrich document OCR+AI data extraction
Information Technology	1/21/2024	Aldrich Pump Personal Injury Questionnaire Review	Kiran Jupudi	5.00	175.00	875.00	Aldrich document OCR+AI data extraction

Professional Services - Time Detail

Task name	Date	Project name	Employee name	Hours	Rate	Amount	Description
Information Technology	1/22/2024	Aldrich Pump Personal Injury Questionnaire Review	Kiran Jupudi	5.00	175.00	875.00	Aldrich document OCR+AI data extraction
Information Technology	1/23/2024	Aldrich Pump Personal Injury Questionnaire Review	Kiran Jupudi	5.00	175.00	875.00	Aldrich document OCR+AI data extraction
Information Technology	1/24/2024	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	6.00	175.00	1,050.00	Data scraping from OCR + AI outputs merged with existing Document Processing Engine
Information Technology	1/24/2024	Aldrich Pump Personal Injury Questionnaire Review	Kiran Jupudi	5.00	175.00	875.00	Aldrich document OCR+AI data extraction
Information Technology	1/25/2024	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	8.00	175.00	1,400.00	Document Processing Engine reconfiguration for use with OCR + AI
Information Technology	1/25/2024	Aldrich Pump Personal Injury Questionnaire Review	Kiran Jupudi	5.00	175.00	875.00	Aldrich document OCR+AI data extraction
Information Technology	1/26/2024	Aldrich Pump Personal Injury Questionnaire Review	Kiran Jupudi	4.00	175.00	700.00	Aldrich document OCR+AI data extraction
Information Technology	1/27/2024	Aldrich Pump Personal Injury Questionnaire Review	Kiran Jupudi	4.00	175.00	700.00	Aldrich document OCR+AI data extraction
Information Technology	1/28/2024	Aldrich Pump Personal Injury Questionnaire Review	Kiran Jupudi	4.00	175.00	700.00	Aldrich Pump document parsing
Information Technology	1/29/2024	Aldrich Pump Personal Injury Questionnaire Review	Chenchaiah Bandi	10.70	175.00	1,872.50	Data Processing Engine IT Development and edits
Information Technology	1/29/2024	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	1.00	175.00	175.00	Data Processing Engine edits
Information Technology	1/29/2024	Aldrich Pump Personal Injury Questionnaire Review	Kiran Jupudi	1.00	175.00	175.00	Aldrich Pump document parsing
Information Technology	1/30/2024	Aldrich Pump Personal Injury Questionnaire Review	Chenchaiah Bandi	9.10	175.00	1,592.50	Data Processing Engine IT Development and edits
Information Technology	1/30/2024	Aldrich Pump Personal Injury Questionnaire Review	Kiran Gummaluri	3.50	175.00	612.50	OCR and AI output migration within Data Processing Engine
Information Technology	1/30/2024	Aldrich Pump Personal Injury Questionnaire Review	Kiran Jupudi	1.00	175.00	175.00	Aldrich Pump document parsing
Information Technology	1/31/2024	Aldrich Pump Personal Injury Questionnaire Review	Chenchaiah Bandi	12.10	175.00	2,117.50	Data Processing Engine IT Development and edits
Quality	1/2/2024	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	2.50	250.00	625.00	document review
Quality	1/3/2024	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	0.40	115.00	46.00	Quality review of pre-processed documents and PIQ data entry
Quality	1/3/2024	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	1.50	250.00	375.00	document review
Quality	1/4/2024	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	0.50	115.00	57.50	Quality review of pre-processed documents and PIQ data entry
Quality	1/4/2024	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	1.50	250.00	375.00	document review
Quality	1/4/2024	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	5.30	115.00	609.50	Quality review of Pre-processed documents
Quality	1/5/2024	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	1.00	115.00	115.00	Quality review of pre-processed documents and PIQ data entry
Quality	1/5/2024	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	2.00	250.00	500.00	document review
Quality	1/5/2024	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	2.80	115.00	322.00	Quality review of Pre-processed documents
Quality	1/9/2024	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	1.00	250.00	250.00	document review
Quality	1/9/2024	Aldrich Pump Personal Injury Questionnaire Review	Jean Abellard	0.50	115.00	57.50	AI Video and prep for part 8
Quality	1/10/2024	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	2.00	250.00	500.00	document review
Quality	1/11/2024	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	0.50	115.00	57.50	Quality review of pre-processed documents and PIQ data entry
Quality	1/11/2024	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	2.00	250.00	500.00	document review
Quality	1/12/2024	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	1.50	250.00	375.00	document review
Quality	1/16/2024	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	1.00	250.00	250.00	Document Review
Quality	1/17/2024	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	1.50	250.00	375.00	Document Review
Quality	1/18/2024	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	0.40	115.00	46.00	Meeting about Document Review
Quality	1/19/2024	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	3.50	250.00	875.00	document review
Quality	1/22/2024	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	0.50	115.00	57.50	Document Review
Quality	1/22/2024	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	3.50	250.00	875.00	document review OCR Outputs
Quality	1/22/2024	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	0.60	115.00	69.00	Document Review
Quality	1/23/2024	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	4.10	115.00	471.50	Document Review
Quality	1/23/2024	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	3.00	250.00	750.00	Document Review
Quality	1/23/2024	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	4.50	115.00	517.50	Document Review
Quality	1/24/2024	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	2.00	250.00	500.00	document review
Quality	1/25/2024	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	3.50	250.00	875.00	document review
Quality	1/26/2024	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	5.10	115.00	586.50	Document Review
Quality	1/26/2024	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	2.50	250.00	625.00	document review
Quality	1/26/2024	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	5.30	115.00	609.50	OCR Output Test-Document Reveiw
Quality	1/29/2024	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	4.10	115.00	471.50	Document Review
Quality	1/29/2024	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	2.00	250.00	500.00	Document Review
Quality	1/29/2024	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	8.00	115.00	920.00	Document Review
Quality	1/30/2024	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	5.90	115.00	678.50	Document Review
Quality	1/30/2024	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	2.50	250.00	625.00	Document Review
Quality	1/30/2024	Aldrich Pump Personal Injury Questionnaire Review	Erin Sobke	7.40	115.00	851.00	Document Review
Quality	1/31/2024	Aldrich Pump Personal Injury Questionnaire Review	Amanda Thomson	2.00	115.00	230.00	Document Review
Quality	1/31/2024	Aldrich Pump Personal Injury Questionnaire Review	Deborah Daloisio	3.00	250.00	750.00	Document Review



Professional Services - Time Detail

Task name	Date	Project name	Employee name	Hours	Rate	Amount	Description
				<u>545.80</u>		<u>94,288.50</u>	

Verus Claims Services, LLC
 Professional Services Rendered
 Aldrich Pump Claimant Committee

DATE	EMPLOYEE	PROJECT/TASK	DESCRIPTION	HOURS	RATE	CHARGE
01/23/2024		Aldrich Pump Personal Injury Questionnaire Review	Google OCR/AI for subpart extraction	1	3533.00	\$3,533.00
		SUB-TOTAL		1		\$3,533.00
					Subtotal	\$3,533.00
					Total	\$3,533.00