

**CAPLIN & DRYSDALE, CHARTERED**

Kevin C. Maclay (admitted *pro hac vice*)  
Todd E. Phillips (admitted *pro hac vice*)  
Jeffrey A. Liesemer (VSB No. 35918)  
Nathaniel R. Miller (admitted *pro hac vice*)  
1200 New Hampshire Avenue NW, 8<sup>th</sup> Floor  
Washington, DC 20036  
Telephone: (202) 862-5000

*Counsel for the Official  
Committee of Unsecured Creditors*

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF VIRGINIA  
RICHMOND DIVISION**

In re:

HOPEMAN BROTHERS, INC.,  
  
Debtor.

Chapter 11

Case No. 24-32428 (KLP)

**SUMMARY OF FIRST INTERIM APPLICATION OF  
NERA ECONOMIC CONSULTING, INC. FOR ALLOWANCE OF  
COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED  
FOR THE PERIOD FROM OCTOBER 10, 2024, THROUGH DECEMBER 31, 2024**

Name of Applicant:	NERA Economic Consulting, Inc.
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Petition Date:	June 30, 2024
Date of Retention:	Order entered December 10, 2024, effective as of October 10, 2024 [Docket No. 416]
Period for which Compensation and Reimbursement are sought:	October 10, 2024, through December 31, 2024
Amount of Compensation sought as actual, reasonable and necessary:	\$333,941.00



Amount of Expense Reimbursement sought as actual, reasonable and necessary: \$8,024.00

Total compensation approved by interim order to date: \$0.00

Total expenses approved by interim order to date: \$0.00

Blended rate in this interim Application for all professionals: \$582.08

Compensation sought in this interim Application already paid pursuant to the interim compensation order but not yet allowed: \$0.00

Expenses sought in this interim Application already paid pursuant to the interim compensation order but not yet allowed: \$0.00

Number of professionals included in this interim Application: 5

If applicable, number of professionals in this interim Application not included in staffing plan approved by client: N/A

If applicable, difference between fees budgeted and compensation sought during the Fee Period: N/A

Number of professionals billing fewer than 15 hours to the case during the Fee Period: 0

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**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF VIRGINIA  
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In re:

HOPEMAN BROTHERS, INC.,  
  
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Chapter 11

Case No. 24-32428 (KLP)

**FIRST INTERIM APPLICATION OF  
NERA ECONOMIC CONSULTING, INC. FOR ALLOWANCE OF  
COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR  
THE PERIOD FROM OCTOBER 10, 2024 THROUGH DECEMBER 31, 2024**

NERA Economic Consulting, Inc. (“NERA”), insurance allocation expert to the Official Committee of Unsecured Creditors (the “**Committee**”), submits this application (the “**Application**”) for interim allowance of compensation for professional services rendered to the Committee for the period from October 10, 2024 through December 31, 2024 (the “**Application Period**”), and reimbursement of actual and necessary expenses incurred by NERA during the Application Period pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Rules of Bankruptcy Practice and Procedure for the United States Bankruptcy Court of the Eastern District of Virginia (the “**Local Rules**”), and the *Order (I)*

*Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* entered on September 9, 2024 [Docket No. 162] (the “**Interim Compensation Order**”). In support of this Application, NERA represents as follows:

### **JURISDICTION AND BASIS FOR RELIEF**

1. This Court has subject-matter jurisdiction to hear and decide this Application under 28 U.S.C. §§ 157(a) and 1334(b) and the Standing Order of Reference from the United States District Court for the Eastern District of Virginia, dated August 15, 1984. This matter is a core proceeding under 28 U.S.C. § 157(b), and this Court has authority to adjudicate this Application consistent with Article III of the United States Constitution.

2. The bases for the relief requested herein are sections 330, 331, 503(b)(2), and 507(a)(2) of the Bankruptcy Code, Rule 2016 of the Federal Rules of Bankruptcy Procedure, Rule 2016-1 of the Local Rules, and the Interim Compensation Order.

### **BACKGROUND**

3. On June 30, 2024, the Debtor filed a petition for relief under chapter 11 of the Bankruptcy Code, commencing the above-captioned chapter 11 case (the “**Chapter 11 Case**”). The largest creditor constituency in the Chapter 11 Case consists of holders of claims for personal injury or wrongful death arising from exposure to asbestos or asbestos-containing products.

4. On July 22, 2024, the Office of the United States Trustee for Region 4 notified the Court that, pursuant to 11 U.S.C. § 1102, it had appointed the Committee. [Docket No. 69].

5. On September 9, 2024, the Court entered the Interim Compensation Order, which approved the compensation procedures set forth therein (the “**Compensation Procedures**”).

6. On December 10, 2024, the Court entered the Order Authorizing the Retention and Employment of NERA, as Insurance Allocation Expert to the Official Committee of Unsecured Creditors, Effective *Nunc Pro Tunc* as of October 10, 2024 [Docket No. 416].

7. Pursuant to the Compensation Procedures, professionals retained in this case are authorized to file monthly fee statements and serve such statements on the Notice Parties (as defined in the Compensation Procedures). Provided that no objection to a monthly fee statement is timely filed, the Debtor is authorized to pay such professional an amount equal to eighty percent (80%) of the fees and one-hundred percent (100%) of the expenses requested in such monthly fee statement.

8. Additionally, pursuant to the Compensation Procedures, beginning with the period ending on August 31, 2024, and at three-month intervals thereafter, professionals retained in this case are authorized to file interim fee applications with the Court.

9. The Compensation Procedures also provide that all Retained Professionals (as defined in the Compensation Procedures), to the extent applicable, shall make reasonable efforts to comply with the U.S. Trustee's requests for information and additional disclosures set forth in the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases* (the "**Appendix B Guidelines**") in connection with the interim and final fee applications filed in this case.

#### **RELIEF REQUESTED**

10. NERA submits this Application (a) for interim allowance of reasonable compensation for the actual, reasonable and necessary professional services that it has rendered as insurance allocation expert to the Committee in this case for the period from October 10, 2024 through December 31, 2024, and (b) for reimbursement of actual, reasonable and necessary expenses incurred during that same period. For the period covered by this Application, NERA

seeks fees for services rendered in the amount of \$333,941.00 and reasonable and necessary expenses totaling \$8,024.00.

11. The Application is supported by the following Exhibits, which are attached hereto and patterned on the Appendix B Guidelines:

- **Exhibit A** contains a summary schedule of the time expended by NERA's professionals during the Application Period.
- **Exhibit B** is a summary of the expenses incurred by NERA during the Application Period.
- **Exhibit C** contains a disclosure of "customary and comparable compensation" charged by NERA's professionals. As requested in the Appendix B Guidelines, Exhibit C provides a summary of the blended hourly rates of the timekeepers (segregated by rank) included in this Application compared to the blended hourly rates for similar non-bankruptcy domestic timekeepers.
- **Exhibit D** contains the monthly fee statement (the "**Monthly Statement**") previously served by NERA and covering the Application Period.

#### **BASIS FOR RELIEF REQUESTED**

12. During the Application Period, NERA provided numerous services to the Committee in connection with acting as an expert on the allocation of asbestos-related claims to the Debtor's liability insurance coverage, including but not limited to: (i) reviewing and analyzing insurance policy, coverage, and liability issues; (ii) preparing coverage and allocation analyses; (iii) preparing an expert report, and supplemental materials, on allocation and insurance coverage issues; (iv) preparing for and attending depositions; and (v) communicating with the Committee and its other professionals regarding the foregoing.

13. Pursuant to the terms of the Interim Compensation Order, NERA filed and served the following Monthly Statement:

Period Covered by Monthly Statement	Total Fees	Total Expenses	Date Served [Docket No.]	Objection Deadline	Fees Received (80%)	Expenses Received (100%)
10/10/2024-12/31/2024	\$333,941.00	\$8,024.00	1/31/2025 [Docket No. 539]	2/14/2025	\$0.00	\$0.00

14. The time and expense detail related to this Application is attached hereto as **Exhibit D**. The fees charged by NERA in this Chapter 11 Case are billed in accordance with its existing billing rates and procedures in effect during the Application Period. NERA believes that the time and expense entries included in Exhibit D comply with the requirements of Local Rule 2016-1.

15. NERA received no payment and no promises of payment from any source for services rendered or to be rendered in any capacity whatsoever with respect to the matters covered by this Application. There is no agreement or understanding between NERA and any other person, other than the shareholders of NERA, for the sharing of compensation to be received for services rendered in this Chapter 11 Case.

#### **LEGAL BASIS FOR REQUESTED RELIEF**

16. Under 11 U.S.C. § 330(a)(1), the Court may award reasonable compensation for actual, necessary services rendered by professionals employed by the Committee based on the nature, extent, and value of the services rendered; time spent on such services; and the cost of comparable services other than in a bankruptcy case. The Court may also award reimbursement for actual, necessary expenses. *Id.*

17. Section 330(a)(3) provides:

In determining the amount of reasonable compensation to be awarded to an examiner, trustee under chapter 11, or 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.

18. The professional services performed by NERA were necessary and appropriate to the administration of this Chapter 11 Case and were performed in the most expeditious and economical manner possible. Compensation for these services as requested is commensurate with the complexity, importance, and nature of the problems, issues, or tasks involved. Further, the professionals at NERA have coordinated their activities with Committee's other professionals to avoid undue duplication of effort on behalf of the Committee in the case whenever possible.

19. In accordance with 11 U.S.C. § 504 and Bankruptcy Rule 2016(a), there is no agreement or understanding between NERA and any other person, other than the shareholders of NERA, for the sharing of compensation to be received for services rendered in this Chapter 11 Case.

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



**STATEMENT PURSUANT TO APPENDIX B GUIDELINES**

21. The following is provided in response to the questions set forth in ¶ C.5 of the Appendix B Guidelines:

**Question:** Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period?

**Response:** No, NERA did not vary its standard or customary billing rates, fees, or terms for services pertaining to this engagement.

**Question:** If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?

**Response:** Not applicable.

**Question:** Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

**Response:** No.

**Question:** Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billed records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.) If so, please quantify by hours and fees.

**Response:** No.

**Question:** Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information?

**Response:** No.

**Question:** Does this fee application include rate increases since retention?

**Response:** No.

**Question:** Did the client agree when retaining NERA to accept all future rate increases? If not, did NERA inform the client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458?

**Response:** The client was notified at the outset of the engagement that NERA's hourly rates are reviewed and revised generally on a periodic basis.

**NOTICE**

22. Notice of this Application has been provided in accordance with the terms of the Interim Compensation Order. NERA submits that no other or further notice need be provided.

**CONCLUSION**

23. WHEREFORE, NERA respectfully requests that the Court enter an Order (a) approving this Application and allowing on an interim basis NERA's request for \$333,941.00 in fees and reimbursement of \$8,024.00 in expenses for the Application Period; (b) authorizing and directing the Debtor to pay the as-yet unpaid balances for the Application Period; and (c) granting such other and further relief as the Court deems just and proper.

Dated: July 16, 2025

/s/ Stephanie Plancich

Stephanie Plancich  
Managing Director  
NERA Economic Consulting, Inc.

*Insurance Allocation Expert for the  
Committee of Unsecured Creditors*

**ELECTRONICALLY FILED BY:**

/s/ Jeffrey Liesemer

**CAPLIN & DRYSDALE, CHARTERED**

Jeffrey A. Liesemer (VSB No. 35918)  
1200 New Hampshire Avenue NW, 8th Floor  
Washington, DC 20036  
Telephone: (202) 862-5000  
Email: jliesemer@capdale.com

*Counsel for the Official  
Committee of Unsecured Creditors*

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**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF VIRGINIA  
RICHMOND DIVISION**

In re:

HOPEMAN BROTHERS, INC.,  
  
Debtor.

Chapter 11

Case No. 24-32428 (KLP)

**ORDER GRANTING FIRST INTERIM APPLICATION OF  
NERA ECONOMIC CONSULTING, INC. FOR ALLOWANCE OF  
COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR  
THE PERIOD FROM OCTOBER 10, 2024 THROUGH DECEMBER 31, 2024**

Upon consideration of the First Interim Application (the “**Application**”)<sup>1</sup> of NERA Economic Consulting, Inc. (“**NERA**”), insurance allocation expert for the Official Committee of Unsecured Creditors, for the period from October 10, 2024 through December 31, 2024 (the “**Application Period**”); and the Court having reviewed the Application and the Monthly Statement that was served by NERA, and finding that the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, and determining that proper and adequate notice has been given and

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<sup>1</sup> Capitalized terms used but not defined herein shall have the meanings ascribed to them in the Application.

that no other or further notice is necessary; and after due deliberation thereon; and good and sufficient cause appearing therefor,

**IT IS HEREBY ORDERED** as follows:

1. The Application is GRANTED.
2. NERA is hereby granted allowance of compensation for professional services in the amount of \$333,941.00 and reimbursement of actual and necessary expenses in the amount of \$8,024.00 as requested in the Application.
3. The Debtor is hereby authorized and directed to remit to NERA the full amount of the fees and expenses set forth in paragraph 2 of this Order less any amounts previously paid to NERA on account of monthly fee statements filed for the Application Period.
4. The Debtor is authorized and empowered to take such actions as may be necessary and appropriate to implement the terms of this Order.
5. The Court shall retain jurisdiction to hear and determine all matters arising from the entry of the within Order, including the interpretation, implementation, or enforcement of the within Order.
6. This Order shall be immediately effective and enforceable upon its entry.

Dated: \_\_\_\_\_, 2025  
Richmond, Virginia

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HONORABLE KEITH L. PHILLIPS  
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

/s/ Jeffrey A. Liesemer

Kevin C. Maclay (admitted *pro hac vice*)

Todd E. Phillips (admitted *pro hac vice*)

Jeffrey A. Liesemer (VSB No. 35918)

Nathaniel R. Miller (admitted *pro hac vice*)

CAPLIN & DRYSDALE, CHARTERED

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Email: kmaclay@capdale.com

tphillips@capdale.com

jliesemer@capdale.com

nmiller@capdale.com

*Counsel for the Official*

*Committee of Unsecured Creditors*

**CERTIFICATION OF ENDORSEMENT  
UNDER LOCAL BANKRUPTCY RULE 9022-1(C)**

I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Jeffrey A. Liesemer

## EXHIBIT A

### SUMMARY OF FEES BY PROFESSIONAL

OCTOBER 10, 2024 THROUGH DECEMBER 31, 2024

COMPENSATION BY PROFESSIONAL				
PROFESSIONAL	POSITION	HOURLY BILLING RATE	TOTAL HOURS	TOTAL COMPENSATION
Connor Goggins	Analyst	\$470	154.1	\$72,427.00
Daniel Klemonski	Senior Analyst	\$520	134	\$69,680.00
Rohan Kumar	Analyst	\$480	135.5	\$65,040.00
Janeen D. McIntosh	Senior Consultant	\$730	48.8	\$35,624.00
Stephanie Plancich	Managing Director	\$900	101.3	\$91,170.00
<b>TOTAL</b>			<b>573.7</b>	<b>\$333,941.00</b>

## EXHIBIT B

### SUMMARY OF EXPENSES INCURRED DURING THE FEE PERIOD

EXPENSE CATEGORY	AMOUNT
Outside Legal Fees <sup>1</sup>	\$8,024.00
<b>TOTAL</b>	<b>\$8,024.00</b>

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<sup>1</sup> Copies of outside counsel's invoices are included in the previously filed Monthly Statement, attached hereto as Exhibit D.

## EXHIBIT C

### CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURE

CATEGORY OF TIMEKEEPER	BLENDED HOURLY RATE FOR PRECEDING YEAR	BLENDED HOURLY RATE DURING THE APPLICATION PERIOD
Managing Director	\$793.00	\$900.00
Senior Consultant	\$680.00	\$730.00
Senior Analysts	\$510.00	\$520.00
Analysts	\$460.00	\$474.68
Associate Analysts	\$393.00	N/A



## **EXHIBIT D**



BECK, CHAET,  
BAMBERGER & POLSKY, S.C.

Two Plaza East, Suite 1085  
330 East Kilbourn Avenue  
Milwaukee, WI 53202

414.273.4200

FAX 414.273.7786

<http://www.bcblaw.net>

FEIN #39-1568467

October 31, 2024

Bill: 65319 DJE  
Client 20002 Matter 11600  
Billed Through: 10/31/24

NERA Economic Consulting  
1166 Avenue of the Americas  
New York, NY 10036

**NERA - Hopeman  
Matter # 2024-00490M**

**PROFESSIONAL SERVICES**

10 16 2024 L110	DJE A108	Fact Investigation/Development: E-mail correspondence with Stephanie Plancich regarding Hopeman retention application.	0.20 hrs	460 /hr	92.00
10 16 2024 L110	DJE A104	Fact Investigation/Development: Review case information in connection with Hopeman retention application.	0.30 hrs	460 /hr	138.00
10 16 2024 L110	CSW A103	Fact Investigation/Development: Begin draft of retention application to employ and declaration in support.	2.50 hrs	400 /hr	1,000.00
10 17 2024 L110	CSW A103	Fact Investigation/Development: Draft proposed order for retention application.	0.80 hrs	400 /hr	320.00
10 18 2024 L110	DJE A108	Fact Investigation/Development: E-mail correspondence with Stephanie Plancich and Deirdre Nash regarding Hopeman retention application.	0.20 hrs	460 /hr	92.00
10 18 2024 L110	DJE A103	Fact Investigation/Development: Update Hopeman retention application.	0.20 hrs	460 /hr	92.00
10 18 2024 L110	CSW A103	Fact Investigation/Development: Additional revisions to draft retention application.	0.20 hrs	400 /hr	80.00
10 18 2024 L110	CSW A103	Fact Investigation/Development: Revise declaration in support of retention application.	0.20 hrs	400 /hr	80.00

NERA Economic Consulting  
20002 11600

Page 2  
Invoice:65319

10 18 2024 L110	CSW A103	Fact Investigation/Development: Revise proposed order for retention application.	0.10 hrs	400 /hr	40.00
10 22 2024 L110	DJE A104	Fact Investigation/Development: Review and comment on draft engagement letter.	0.30 hrs	460 /hr	138.00
10 22 2024 L110	DJE A108	Fact Investigation/Development: E-mail correspondence with Deirdre Nash and Stephanie Plancich regarding draft engagement letter.	0.10 hrs	460 /hr	46.00
10 22 2024 L110	DJE A103	Fact Investigation/Development: Update retention application.	0.60 hrs	460 /hr	276.00
10 22 2024 L110	DJE A108	Fact Investigation/Development: E-mail correspondence to Nate Miller (counsel for committee) regarding updated retention application.	0.10 hrs	460 /hr	46.00
10 30 2024 L110	DJE A108	Fact Investigation/Development: Telephone conference with Nate Miller (counsel for committee) regarding status of retention application.	0.10 hrs	460 /hr	46.00
10 30 2024 L110	DJE A108	Fact Investigation/Development: Telephone conference with Stephanie Plancich regarding status of retention application.	0.20 hrs	460 /hr	92.00

Total Professional Services: \$2,578.00

**BILL SUMMARY**

Werle, Carrie S.	Associate	3.80 hrs	400.00 /hr	1,520.00
Eggert, Devon J.	Partner	2.30 hrs	460.00 /hr	1,058.00
Total Fees		6.10 hrs		2,578.00

TOTAL PROFESSIONAL SERVICES	\$2,578.00
<b>TOTAL CURRENT CHARGES</b>	<b><u>\$2,578.00</u></b>

BALANCE FORWARD FROM LAST BILL	\$0.00
<b>BALANCE DUE</b>	<b><u><u>\$2,578.00</u></u></b>

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20002 11600

Page 3  
Invoice:65319

**Payment in full due upon receipt of statement.  
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five business days from the post mark date of this invoice.**



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Two Plaza East, Suite 1085  
330 East Kilbourn Avenue  
Milwaukee, WI 53202

414.273.4200

**FAX** 414.273.7786

<http://www.bcblaw.net>

**FEIN #39-1568467**

November 30, 2024

Bill: 65502 DJE  
Client 20002 Matter 11600  
Billed Through: 11/30/24

NERA Economic Consulting  
1166 Avenue of the Americas  
New York, NY 10036

**NERA - Hopeman  
Matter # 2024-00490M**

**PROFESSIONAL SERVICES**

11 04 2024 L110	DJE A104	Fact Investigation/Development: Review updated draft retention documents.	0.60 hrs	460 /hr	276.00
11 04 2024 L110	DJE A108	Fact Investigation/Development: E-mail correspondence with Stephanie Plancich regarding updated draft retention documents.	0.20 hrs	460 /hr	92.00
11 04 2024 L110	DJE A108	Fact Investigation/Development: Telephone conference with Jeff Liesemer, Nate Miller and Stephanie Plancich regarding updated draft retention documents.	0.30 hrs	460 /hr	138.00
11 04 2024 L110	DJE A108	Fact Investigation/Development: E-mail correspondence with Deirdre Nash regarding updated draft retention documents.	0.20 hrs	460 /hr	92.00
11 05 2024 L110	DJE A108	Fact Investigation/Development: E-mail correspondence with Deirdre Nash regarding open questions for finalizing retention application.	0.30 hrs	460 /hr	138.00
11 06 2024 L110	DJE A108	Fact Investigation/Development: E-mail correspondence with Deirdre Nash regarding retention application.	0.10 hrs	460 /hr	46.00
11 06 2024 L110	DJE A108	Fact Investigation/Development: E-mail correspondence to Nate Miller regarding retention application.	0.10 hrs	460 /hr	46.00

NERA Economic Consulting  
20002 11600

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Invoice:65502

11 08 2024 L110	DJE A104	Fact Investigation/Development: Review updated retention documents.	0.20 hrs	460 /hr	92.00
11 08 2024 L110	DJE A108	Fact Investigation/Development: E-mail correspondence with Stephanie Plancich and Nate Miller regarding updated retention documents.	0.10 hrs	460 /hr	46.00
11 12 2024 L110	DJE A104	Fact Investigation/Development: Review filed retention application documents.	0.30 hrs	460 /hr	138.00
11 12 2024 L110	DJE A108	Fact Investigation/Development: E-mail correspondence with Stephanie Plancich regarding filed retention application documents.	0.10 hrs	460 /hr	46.00
Total Professional Services:					<u>\$1,150.00</u>

### **BILL SUMMARY**

Eggert, Devon J.	Partner	2.50 hrs	460.00 /hr	1,150.00
Total Fees		2.50 hrs		1,150.00

TOTAL PROFESSIONAL SERVICES	\$1,150.00
<b>TOTAL CURRENT CHARGES</b>	<u><b>\$1,150.00</b></u>
BALANCE FORWARD FROM LAST BILL	\$2,578.00
LESS RECEIPT SINCE LAST BILL November 19, 2024	(\$2,578.00)
<b>BALANCE DUE</b>	<u><u><b>\$1,150.00</b></u></u>

**Payment in full due upon receipt of statement.  
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Please go to [www.bcblaw.net](http://www.bcblaw.net) and click on Make Payment  
or contact our Accounting department.**

**Funds will be debited from client trust account no earlier than  
five business days from the post mark date of this invoice.**



BECK, CHAET,  
BAMBERGER & POLSKY, S.C.

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330 East Kilbourn Avenue  
Milwaukee, WI 53202

414.273.4200  
FAX 414.273.7786  
<http://www.bcblaw.net>  
FEIN #39-1568467

December 31, 2024

Bill: 65706 DJE  
Client 20002 Matter 11600  
Billed Through: 12/31/24

NERA Economic Consulting  
1166 Avenue of the Americas  
New York, NY 10036

NERA - Hopeman  
Matter # 2024-00490M

### **PROFESSIONAL SERVICES**

12 10 2024 L110	CSW A103	Fact Investigation/Development: Draft fee application monthly template.	0.80 hrs	400 /hr	320.00
12 10 2024 L110	CSW A104	Fact Investigation/Development: Review monthly fee application from other professionals in connection with preparation of fee statement template.	0.30 hrs	400 /hr	120.00
12 10 2024 L110	DJE A104	Fact Investigation/Development: Review interim compensation procedures order for preparation of fee statements.	0.30 hrs	460 /hr	138.00
12 16 2024 L110	CSW A103	Fact Investigation/Development: Draft first fee Statement.	5.30 hrs	400 /hr	2,120.00
12 17 2024 L110	CSW A104	Fact Investigation/Development: Review compensation procedures order.	0.20 hrs	400 /hr	80.00
12 17 2024 L110	CSW A104	Fact Investigation/Development: Review and comment on first fee statement exhibits.	0.80 hrs	400 /hr	320.00
12 17 2024 L110	DJE A104	Fact Investigation/Development: Review and comment on draft of first fee statement.	1.30 hrs	460 /hr	598.00
12 17 2024 L110	DJE A103	Fact Investigation/Development: Finalize first fee statement.	1.50 hrs	400 /hr	600.00

Total Professional Services: \$4,296.00

NERA Economic Consulting  
20002 11600

Page 2  
Invoice:65706

**BILL SUMMARY**

Werle, Carrie S.	Associate	8.90 hrs	400.00 /hr	3,560.00
Eggert, Devon J.	Partner	1.60 hrs	460.00 /hr	736.00
Total Fees		10.50 hrs		4,296.00

TOTAL PROFESSIONAL SERVICES	\$4,296.00
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TOTAL CURRENT CHARGES	<hr/> \$4,296.00
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BALANCE FORWARD FROM LAST BILL	\$3,818.00
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LESS RECEIPT SINCE LAST BILL December 23, 2024	<hr/> (\$3,818.00)
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BALANCE DUE	<hr/> <hr/> \$4,296.00
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Payment in full due upon receipt of statement.  
Please reference bill number on your remittance.

For your convenience we now accept credit cards.  
Please go to [www.bcblaw.net](http://www.bcblaw.net) and click on Make Payment  
or contact our Accounting department.

Funds will be debited from client trust account no earlier than  
five business days from the post mark date of this invoice.



<u>Professional</u>	<u>Billing Rate</u>	<u>Work Date</u>	<u>Work Hours</u>	<u>Work Amount</u>	<u>Narrative</u>
Plancich, Stephanie (Managing Director)	USD 900.00	10/10/2024	0.70	\$ 630.00	Review case information for initial project management outline.
Plancich, Stephanie (Managing Director)	USD 900.00	10/11/2024	0.50	\$ 450.00	Review case materials f (0.3); telephone conference with UCC counsel regarding same (0.2).
Plancich, Stephanie (Managing Director)	USD 900.00	10/13/2024	0.30	\$ 270.00	Review case materials (0.2); telephone conference with UCC counsel regarding the same (0.1).
Kumar, Rohan (Analyst)	USD 480.00	10/14/2024	5.00	\$ 2,400.00	Code exhibits with exhaustion and policy information (4.0); review interrogatories (1.0).
Plancich, Stephanie (Managing Director)	USD 900.00	10/14/2024	2.00	\$ 1,800.00	Review background materials for preparing project outline (1.7); telephone conference with NERA working group regarding project scope (0.3).
Goggins, Connor (Analyst)	USD 470.00	10/15/2024	5.70	\$ 2,679.00	Analyze coverage files (5.0); prepare questions in connection with same (0.7).
Kumar, Rohan (Analyst)	USD 480.00	10/15/2024	2.00	\$ 960.00	Draft questions for UCC counsel regarding project open items.
McIntosh, Janeen D (Senior Consultant)	USD 730.00	10/15/2024	1.50	\$ 1,095.00	Review materials provided by UCC for initial project issues (1.5).
Plancich, Stephanie (Managing Director)	USD 900.00	10/15/2024	2.90	\$ 2,610.00	Telephone conference with UCC counsel regarding project status (0.5), reviews case materials in connection with same (2.0), telephone conference with NERA working group regarding same (0.4).
Goggins, Connor (Analyst)	USD 470.00	10/16/2024	8.00	\$ 3,760.00	Review coverage chart and schedules (5.0); prepare analysis and table of findings (3.0).
Kumar, Rohan (Analyst)	USD 480.00	10/16/2024	3.00	\$ 1,440.00	Review and comment on data questions.
McIntosh, Janeen D (Senior Consultant)	USD 730.00	10/16/2024	2.00	\$ 1,460.00	Telephone conference with NERA working group regarding coverage and assumptions from case materials (0.7); review background materials in connection with same (1.3).
Plancich, Stephanie (Managing Director)	USD 900.00	10/16/2024	1.70	\$ 1,530.00	Telephone conference with NERA working group to coordinate on project status (0.7); draft questions regarding coverage and model assumptions (1.0).
Goggins, Connor (Analyst)	USD 470.00	10/17/2024	8.00	\$ 3,760.00	Prepare policy information from case materials (4.0); draft policy questions based upon review of materials (4.0).
Kumar, Rohan (Analyst)	USD 480.00	10/17/2024	4.00	\$ 1,920.00	Review coverage in place (CIP) agreements (3.0); review coded policy information (1.0).
Plancich, Stephanie (Managing Director)	USD 900.00	10/17/2024	1.00	\$ 900.00	Review coverage chart (0.5); prepare additional questions for UCC counsel regarding same (0.5).
Goggins, Connor (Analyst)	USD 470.00	10/18/2024	2.10	\$ 987.00	Analyze files received from UCC counsel (1.1); code CIP information (1.0).
Kumar, Rohan (Analyst)	USD 480.00	10/18/2024	3.00	\$ 1,440.00	Revise CIP tables (2.0); create comprehensive policy table (1.0).
McIntosh, Janeen D (Senior Consultant)	USD 730.00	10/18/2024	1.00	\$ 730.00	Review case materials provided by UCC counsel (1.0).

<u>Professional</u>	<u>Billing Rate</u>	<u>Work Date</u>	<u>Work Hours</u>	<u>Work Amount</u>	<u>Narrative</u>
Plancich, Stephanie (Managing Director)	USD 900.00	10/18/2024	3.70	\$ 3,330.00	Review and comment on coverage and allocations questions (2.0); e-mail correspondence to UCC counsel regarding same (0.2); review case materials in connection with same (1.5).
Plancich, Stephanie (Managing Director)	USD 900.00	10/20/2024	1.70	\$ 1,530.00	Review CIPs and coverage information.
Goggins, Connor (Analyst)	USD 470.00	10/21/2024	7.80	\$ 3,666.00	Review CIPs and coverage documents (6.9); prepare questions regarding same (0.9).
Klemonski, Daniel (Senior Analyst)	USD 520.00	10/21/2024	8.30	\$ 4,316.00	Review coverage documents (4.2); review CIPs (3.7); prepare questions for UCC counsel regarding the same (0.4).
Kumar, Rohan (Analyst)	USD 480.00	10/21/2024	5.50	\$ 2,640.00	Performed data cleaning and coding for policy towers (3.1); update summaries from exhibits and CIPs (2.4).
McIntosh, Janeen D (Senior Consultant)	USD 730.00	10/21/2024	1.30	\$ 949.00	Telephone conference with NERA working group regarding project status.
Plancich, Stephanie (Managing Director)	USD 900.00	10/21/2024	5.00	\$ 4,500.00	Review coverage (1.5); review policies (1.5); draft additional questions for UCC counsel regarding coverage and policies (1.0); telephone conference with NERA working group regarding the same (1.0).
Goggins, Connor (Analyst)	USD 470.00	10/22/2024	9.00	\$ 4,230.00	Prepare all sums allocation.
Klemonski, Daniel (Senior Analyst)	USD 520.00	10/22/2024	8.70	\$ 4,524.00	Review allocation assumptions (3.5); telephone conference with NERA working group regarding same (0.5); write allocation code (4.7).
Kumar, Rohan (Analyst)	USD 480.00	10/22/2024	6.00	\$ 2,880.00	Continue updating summary data from exhibits and CIPs (3.4), reconcile discrepancies in same (2.6).
McIntosh, Janeen D (Senior Consultant)	USD 730.00	10/22/2024	4.00	\$ 2,920.00	Review CIP agreements.
Plancich, Stephanie (Managing Director)	USD 900.00	10/22/2024	0.20	\$ 180.00	Review project status.
Goggins, Connor (Analyst)	USD 470.00	10/23/2024	8.40	\$ 3,948.00	Review coverage detail (5.0); draft questions for UCC counsel in connection with same (1.4); assess data requests in connection with same (2.0).
Klemonski, Daniel (Senior Analyst)	USD 520.00	10/23/2024	7.70	\$ 4,004.00	Review allocations assumptions (3.0); telephone conference with NERA working group regarding same (0.7); create allocation code (4.0).
Kumar, Rohan (Analyst)	USD 480.00	10/23/2024	6.00	\$ 2,880.00	Reconcile differences in policy data (4.7); update defense treatment coding for new CIPs (1.3).
Plancich, Stephanie (Managing Director)	USD 900.00	10/23/2024	2.20	\$ 1,980.00	Review and comment on open issues for claims data (1.5); telephone conference with UCC counsel regarding same (0.7).
Goggins, Connor (Analyst)	USD 470.00	10/24/2024	8.20	\$ 3,854.00	Develop data questions (2.0); construct template for inputs (3.2); continue building allocation (3.0).
Klemonski, Daniel (Senior Analyst)	USD 520.00	10/24/2024	7.80	\$ 4,056.00	Prepare claims template for UCC counsel (2.0); continue working on allocation coding (5.8).
Kumar, Rohan (Analyst)	USD 480.00	10/24/2024	5.50	\$ 2,640.00	Continue reconciling differences in policy data (3.8); draft Python script for All Sums analysis (1.7).
McIntosh, Janeen D (Senior Consultant)	USD 730.00	10/24/2024	3.00	\$ 2,190.00	Review case documents and files.

<u>Professional</u>	<u>Billing Rate</u>	<u>Work Date</u>	<u>Work Hours</u>	<u>Work Amount</u>	<u>Narrative</u>
Plancich, Stephanie (Managing Director)	USD 900.00	10/24/2024	1.50	\$ 1,350.00	Telephone conference with NERA working group regarding allocation coding (0.5); review allocation coding issues in connection with same (0.6); e-mail correspondence with UCC counsel regarding data requirements (0.4).
Goggins, Connor (Analyst)	USD 470.00	10/25/2024	1.50	\$ 705.00	Continue building out all sums allocation (1.2); review responses from UCC counsel regarding open questions (0.3).
Klemonski, Daniel (Senior Analyst)	USD 520.00	10/25/2024	7.50	\$ 3,900.00	Review coverage documents (4.0); prepare allocation code (3.5).
Kumar, Rohan (Analyst)	USD 480.00	10/25/2024	4.00	\$ 1,920.00	Continue work on all sums script in Python (3.5); update questions for all sums assumptions (0.5).
McIntosh, Janeen D (Senior Consultant)	USD 730.00	10/25/2024	1.50	\$ 1,095.00	Review case documents and files for project status (1.2); update project status outline in connection with same (0.3).
Plancich, Stephanie (Managing Director)	USD 900.00	10/25/2024	0.30	\$ 270.00	Review and comment on coverage assumptions.
Goggins, Connor (Analyst)	USD 470.00	10/26/2024	2.80	\$ 1,316.00	Finalized all sums input and output script.
Klemonski, Daniel (Senior Analyst)	USD 520.00	10/26/2024	2.20	\$ 1,144.00	Review coverage documents (1.1); prepare allocation code (1.1).
Goggins, Connor (Analyst)	USD 470.00	10/28/2024	5.00	\$ 2,350.00	Develop parts of allocation model (3.5); prepare coverage file in connection with same (1.5).
Klemonski, Daniel (Senior Analyst)	USD 520.00	10/28/2024	8.10	\$ 4,212.00	Review coverage documents (4.1); prepare allocation code regarding the same (4.0).
Kumar, Rohan (Analyst)	USD 480.00	10/28/2024	7.50	\$ 3,600.00	Review preliminary all sums program script (3.0); prepare data questions for policy data for UCC counsel (4.5).
Goggins, Connor (Analyst)	USD 470.00	10/29/2024	8.50	\$ 3,995.00	Develop allocation of claims (3.5); complete coverage chart (2.5); analyze claims file (2.5).
Klemonski, Daniel (Senior Analyst)	USD 520.00	10/29/2024	7.40	\$ 3,848.00	Review claims data (2.4); prepare questions about claims data for UCC counsel (2.0); review coverage documents (1.0); continue preparing allocation code (2.0).
Kumar, Rohan (Analyst)	USD 480.00	10/29/2024	7.00	\$ 3,360.00	Begin working on Python program to run all sums allocation (4.0); finalize data questions for analysis and policy data for UCC counsel (3.0).
McIntosh, Janeen D (Senior Consultant)	USD 730.00	10/29/2024	2.50	\$ 1,825.00	Review data compiled by NERA working group (1.5); telephone conference with UCC counsel regarding project status (1.0).
Plancich, Stephanie (Managing Director)	USD 900.00	10/29/2024	4.50	\$ 4,050.00	Telephone conference with NERA working group to discuss modeling and create work plan (2.5); review preliminary claims data (1.0); telephone conference with UCC counsel regarding same (1.0).
Goggins, Connor (Analyst)	USD 470.00	10/30/2024	9.30	\$ 4,371.00	Analysis of insurance coverage (3.5); finalize coverage chart (2.5); draft additional questions for UCC counsel regarding chart (1.5) build alternative allocation (1.8).
Klemonski, Daniel (Senior Analyst)	USD 520.00	10/30/2024	8.40	\$ 4,368.00	Review coverage documents (4.1); prepare allocation code regarding the same (4.3).
Kumar, Rohan (Analyst)	USD 480.00	10/30/2024	8.00	\$ 3,840.00	Construct liability template (2.0); work on all sums Python program (4.0); reconcile policy data (2.0).

<u>Professional</u>	<u>Billing Rate</u>	<u>Work Date</u>	<u>Work Hours</u>	<u>Work Amount</u>	<u>Narrative</u>
McIntosh, Janeen D (Senior Consultant)	USD 730.00	10/30/2024	4.00	\$ 2,920.00	Review and comment on allocation of claims (2.0); review and comment on coverage chart (2.0).
Plancich, Stephanie (Managing Director)	USD 900.00	10/30/2024	3.50	\$ 3,150.00	Review coverage documents and programs (2.8); review pending claim data (0.7).
Goggins, Connor (Analyst)	USD 470.00	10/31/2024	8.80	\$ 4,136.00	Review and comment on questions for UCC counsel (1.1); review and revise chart assumptions (1.9); prepare second coverage chart (3.8); revise all sums allocation (2.0).
Klemonski, Daniel (Senior Analyst)	USD 520.00	10/31/2024	8.60	\$ 4,472.00	Review coverage documents (3.6); prepare questions for UCC counsel about coverage (0.5), telephone conference with UCC counsel regarding the same (0.6); prepare allocation code (3.9).
Kumar, Rohan (Analyst)	USD 480.00	10/31/2024	8.00	\$ 3,840.00	Reconcile difference in policy data (3.5); work on Python program (3.0); begin preliminary liability data review (1.5).
McIntosh, Janeen D (Senior Consultant)	USD 730.00	10/31/2024	3.00	\$ 2,190.00	Update analysis of insurance coverage (2.0); review status of alternative allocation development (1.0)
Plancich, Stephanie (Managing Director)	USD 900.00	10/31/2024	4.20	\$ 3,780.00	Telephone conference with NERA working group to discuss project status (0.2); review and comment on draft of coverage issues (2.2), telephone conference with UCC counsel regarding same (0.6); review forecast file (0.7), draft outline of forecast issues (0.5).
Goggins, Connor (Analyst)	USD 470.00	11/1/2024	10.10	\$ 4,747.00	Revise allocation model (9.1); answer UCC counsel questions on allocation model (0.5); telephone conference with NERA working group regarding the same (0.5).
Klemonski, Daniel (Senior Analyst)	USD 520.00	11/1/2024	8.10	\$ 4,212.00	Review coverage documents (4.5); prepare allocation output tables in connection with same (3.6).
Kumar, Rohan (Analyst)	USD 480.00	11/1/2024	8.00	\$ 3,840.00	Update liability data summaries (2.5); draft questions for liability data for UCC counsel (1.5); update summary data for input claims (1.0); reconcile input claims data (1.0); additional revisions to all sums program (2.0).
McIntosh, Janeen D (Senior Consultant)	USD 730.00	11/1/2024	5.00	\$ 3,650.00	Review insurance code analysis (4.5); telephone conference with UCC counsel regarding the same (0.5).
Plancich, Stephanie (Managing Director)	USD 900.00	11/1/2024	6.50	\$ 5,850.00	Develop allocation model (3.5); review preliminary inputs from Austin team (1.0); review case materials in connection with the same (1.5); telephone conference with UCC counsel regarding the same (0.5).
Goggins, Connor (Analyst)	USD 470.00	11/2/2024	4.00	\$ 1,880.00	Review and revise allocation output (2.5); create preliminary summary tables (1.5).
Plancich, Stephanie (Managing Director)	USD 900.00	11/2/2024	2.30	\$ 2,070.00	Review preliminary analysis results (1.4); prepare draft exhibits (0.9).
Goggins, Connor (Analyst)	USD 470.00	11/3/2024	5.30	\$ 2,491.00	Draft output tables (2.3); run allocation test (1.0); reconcile data in connection with same (2.0).
Klemonski, Daniel (Senior Analyst)	USD 520.00	11/3/2024	1.90	\$ 988.00	Prepare allocation output tables.

<u>Professional</u>	<u>Billing Rate</u>	<u>Work Date</u>	<u>Work Hours</u>	<u>Work Amount</u>	<u>Narrative</u>
Plancich, Stephanie (Managing Director)	USD 900.00	11/3/2024	5.50	\$ 4,950.00	Prepare draft report (2.5); e-mail correspondence with counsel for UCC regarding project status and questions (1.0); review additional data in connection with same (2.0).
Goggins, Connor (Analyst)	USD 470.00	11/4/2024	12.80	\$ 6,016.00	Run allocation test with new data (6.8); prepare exhibits (4.0); revise draft report (2.0).
Klemonski, Daniel (Senior Analyst)	USD 520.00	11/4/2024	9.40	\$ 4,888.00	Prepare report exhibits (7.0); revised and comment on draft report (2.4).
Kumar, Rohan (Analyst)	USD 480.00	11/4/2024	7.50	\$ 3,600.00	Work on reconciliation allocation (5.5); additional revisions to draft report (2.0).
McIntosh, Janeen D (Senior Consultant)	USD 730.00	11/4/2024	8.00	\$ 5,840.00	Review data files and analyses for draft report (5.2); revise draft report in connection with same (2.8).
Plancich, Stephanie (Managing Director)	USD 900.00	11/4/2024	10.70	\$ 9,630.00	Additional revisions to draft report (10.5); email correspondence with UCC counsel regarding the same (0.2).
Goggins, Connor (Analyst)	USD 470.00	11/5/2024	11.50	\$ 5,405.00	Analyze new data (7.3); create report in connection with the same (4.2).
Klemonski, Daniel (Senior Analyst)	USD 520.00	11/5/2024	10.60	\$ 5,512.00	Run all sums allocation program with updated inputs (4.6); update report exhibits (3.5); revise draft report (2.5).
McIntosh, Janeen D (Senior Consultant)	USD 730.00	11/5/2024	4.00	\$ 2,920.00	Review data files and analysis (3.0); finalize draft report in connection with same (1.0).
Plancich, Stephanie (Managing Director)	USD 900.00	11/5/2024	7.20	\$ 6,480.00	Telephone conference with NERA working group on finalized report (0.5); update draft report (6.5); email correspondence to UCC counsel regarding the same (0.2).
Goggins, Connor (Analyst)	USD 470.00	11/6/2024	1.30	\$ 611.00	Update exhibits based on new data (1.3).
Klemonski, Daniel (Senior Analyst)	USD 520.00	11/6/2024	1.40	\$ 728.00	Review project status (0.7); update project outline in connection with same (0.7).
Kumar, Rohan (Analyst)	USD 480.00	11/6/2024	7.00	\$ 3,360.00	Additional allocation work with liability data (3.0); reconcile differences in allocation data (4.0).
McIntosh, Janeen D (Senior Consultant)	USD 730.00	11/6/2024	1.50	\$ 1,095.00	Review and comment on additional data analysis.
Plancich, Stephanie (Managing Director)	USD 900.00	11/6/2024	3.00	\$ 2,700.00	Analyze data provided from Y Austin (2.0); review Mishkin report (1.0).
Goggins, Connor (Analyst)	USD 470.00	11/7/2024	1.00	\$ 470.00	Run calculations on alternative assumptions (0.6); prepare files for production (0.4).
Klemonski, Daniel (Senior Analyst)	USD 520.00	11/7/2024	2.10	\$ 1,092.00	Review files for production.
Kumar, Rohan (Analyst)	USD 480.00	11/7/2024	6.00	\$ 2,880.00	Complete reconciling allocation differences (2.0); review new exhibits for allocation iterations (4.0).
Plancich, Stephanie (Managing Director)	USD 900.00	11/7/2024	3.20	\$ 2,880.00	Analyze data (2.1); prepare production files regarding the same (1.1).
Goggins, Connor (Analyst)	USD 470.00	11/8/2024	0.50	\$ 235.00	Update report materials.
Klemonski, Daniel (Senior Analyst)	USD 520.00	11/8/2024	3.10	\$ 1,612.00	Telephone conference with NERA working group regarding updated allocation assumptions (1.0); review and compile documents for production (2.1).
Kumar, Rohan (Analyst)	USD 480.00	11/8/2024	6.00	\$ 2,880.00	Reconciled allocation iterations (4.0); update exhibits in connection with the same (2.0).

<u>Professional</u>	<u>Billing Rate</u>	<u>Work Date</u>	<u>Work Hours</u>	<u>Work Amount</u>	<u>Narrative</u>
Plancich, Stephanie (Managing Director)	USD 900.00	11/8/2024	2.80	\$ 2,520.00	Telephone conference with UCC working group regarding project status (1.0); review model in connection with same (1.0); finalize production (0.8).
Plancich, Stephanie (Managing Director)	USD 900.00	11/9/2024	1.00	\$ 900.00	Telephone conference with UCC working group regarding allocation analysis.
Goggins, Connor (Analyst)	USD 470.00	11/10/2024	0.40	\$ 188.00	Prepare new inputs (0.2); run allocation (0.2).
Goggins, Connor (Analyst)	USD 470.00	11/11/2024	4.50	\$ 2,115.00	Run scenarios using new inputs (3.0); reconcile differences in connection with same (1.5).
Plancich, Stephanie (Managing Director)	USD 900.00	11/11/2024	3.00	\$ 2,700.00	Review and comment on updated analysis (2.7); e-mail correspondence with UCC counsel regarding the same (0.3).
Goggins, Connor (Analyst)	USD 470.00	11/12/2024	3.80	\$ 1,786.00	Reconcile differences in analysis (2.3); review and update exhibits (1.5).
Klemonski, Daniel (Senior Analyst)	USD 520.00	11/12/2024	6.10	\$ 3,172.00	Review allocation input files (3.1); perform sensitivity tests for all sums allocation (3.0).
Kumar, Rohan (Analyst)	USD 480.00	11/12/2024	6.00	\$ 2,880.00	Run new alternate allocation (4.0); review and analysis of issues in allocation program (2.0).
Plancich, Stephanie (Managing Director)	USD 900.00	11/12/2024	3.50	\$ 3,150.00	Run additional test scenarios (3.5).
Goggins, Connor (Analyst)	USD 470.00	11/13/2024	1.60	\$ 752.00	Perform test scenarios with aggregating outputs.
Klemonski, Daniel (Senior Analyst)	USD 520.00	11/13/2024	6.40	\$ 3,328.00	Perform sensitivity tests for all sums allocation (3.0); review Mishkin report in connection with same (1.4); prepare summaries in connection with same (2.0).
Kumar, Rohan (Analyst)	USD 480.00	11/13/2024	5.00	\$ 2,400.00	Reconcile supplemental exhibits (3.0); revise exhibits with updated policy information (2.0).
Plancich, Stephanie (Managing Director)	USD 900.00	11/13/2024	2.00	\$ 1,800.00	Review Mishkin report (1.3); run checks on models in connection with same (0.7).
Goggins, Connor (Analyst)	USD 470.00	11/14/2024	3.30	\$ 1,551.00	Telephone conference with UCC counsel for deposition preparation (2.3); review files for production (1.0).
Klemonski, Daniel (Senior Analyst)	USD 520.00	11/14/2024	5.60	\$ 2,912.00	Analysis of reports and issues in connection with deposition preparation (2.0), review and revise supplemental report draft (3.6).
Kumar, Rohan (Analyst)	USD 480.00	11/14/2024	6.00	\$ 2,880.00	Review and comment on allocation programs and assumptions (3.0); prepare supplemental report (3.0).
McIntosh, Janeen D (Senior Consultant)	USD 730.00	11/14/2024	3.50	\$ 2,555.00	Telephone conference with UCC counsel to prepare for deposition (2.5); review supplemental report in connection with the same (1.0).
Plancich, Stephanie (Managing Director)	USD 900.00	11/14/2024	5.20	\$ 4,680.00	Prepare for deposition (2.9); telephone conference with UCC counsel in connection with same (0.3); draft supplemental report (2.0).
Goggins, Connor (Analyst)	USD 470.00	11/15/2024	0.90	\$ 423.00	Finalize supplemental report.
Klemonski, Daniel (Senior Analyst)	USD 520.00	11/15/2024	4.60	\$ 2,392.00	Revise supplemental report (1.6); review Y. Austin report (2.0); prepare summaries in connection with the same (1.0).
Kumar, Rohan (Analyst)	USD 480.00	11/15/2024	4.00	\$ 1,920.00	Additional review of supplement report and exhibits (4.0).

<u>Professional</u>	<u>Billing Rate</u>	<u>Work Date</u>	<u>Work Hours</u>	<u>Work Amount</u>	<u>Narrative</u>
McIntosh, Janeen D (Senior Consultant)	USD 730.00	11/15/2024	3.00	\$ 2,190.00	Finalize supplemental report (2.0); review Y. Austin report (1.0).
Plancich, Stephanie (Managing Director)	USD 900.00	11/15/2024	4.00	\$ 3,600.00	Telephone conference with UCC counsel for deposition preparation (1.0); review case materials for deposition preparation (2.0); finalize supplemental report and exhibits (1.0).
Plancich, Stephanie (Managing Director)	USD 900.00	11/17/2024	1.00	\$ 900.00	Review case materials for deposition preparation.
Kumar, Rohan (Analyst)	USD 480.00	11/18/2024	5.50	\$ 2,640.00	Review statistics to prepare for deposition.
Plancich, Stephanie (Managing Director)	USD 900.00	11/18/2024	4.50	\$ 4,050.00	Review case materials to prepare for deposition (3.5); attend deposition (1.0).
<b>Totals</b>			<b>573.7</b>	<b>\$ 333,941.00</b>	