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, 8th 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:	Chapter 11
HOPEMAN BROTHERS, INC.,	Case No. 24-32428 (KLP)
Debtor.	

SUMMARY OF FINAL FEE APPLICATION OF NERA ECONOMIC CONSULTING FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE FINAL FEE PERIOD FROM OCTOBER 10, 2024, THROUGH AND INCLUDING SEPTEMBER 15, 2026

Name of Applicant:	NERA Economic Consulting
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 final compensation and reimbursement are sought:	October 10, 2024, through September 15, 2026[1]

[1] NERA does not seek reimbursement for expenses totaling $2,332.00 for the following months: January 2026, March 2026, June 2026, and July 2026. NERA did not file a monthly or interim fee statement regarding the expenses incurred in these months.

Amount of final compensation sought as actual, reasonable and necessary:	$333,941.00
Amount of final expense reimbursement sought as actual, reasonable and necessary:	$8,024.00[2]
Total compensation approved by interim order to date:	$333,941.00
Total expenses approved by interim order to date:	$8,024.00
Blended rate in this Application for all professionals:	$528.08
Compensation sought in this Application already paid pursuant to the interim compensation order but not yet allowed:	$0
Expenses sought in this Application already paid pursuant to the interim compensation order but not yet allowed:	$0
Number of professionals included in this Application:	5
If applicable, number of professionals in this Application not included in staffing plan approved by client:	N/A
If applicable, difference between fees budgeted and compensation sought during the Application Period:	N/A
Number of professionals billing fewer than 15 hours to the case during the Application Period:	0

[2] This amount reflects voluntary reductions totaling $2,332.00.

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UNITED STATES BANKRUPTCY COURT
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In re:	Chapter 11
HOPEMAN BROTHERS, INC.,	Case No. 24-32428 (KLP)
Debtor.	

FINAL FEE APPLICATION OF NERA ECONOMIC CONSULTING FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE FINAL FEE PERIOD FROM OCTOBER 10, 2024, THROUGH AND INCLUDING SEPTEMBER 15, 2026

NERA Economic Consulting ("**NERA**"), insurance allocation expert to the Official Committee of Unsecured Creditors (the "**Committee**"), submits this application (the "**Application**") for the Final Allowance of Compensation and Reimbursement of Expenses for professional services rendered to the Committee for the period from October 10, 2024 through and including September 15, 2026 (the "**Final Fee Period**"),[3] 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

[3] NERA does not seek reimbursement for expenses totaling $2,332.00 for the following months: January 2026, March 2026, June 2026, and July 2026. NERA did not file a monthly or interim fee statement regarding the expenses incurred in these months.

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.

10. On July 16, 2025, NERA filed the *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* [Docket No. 1032] (the "**First Interim Fee Application**"), seeking allowance of compensation in the amount of $333,941.00 and reimbursement of expenses totaling $8,024.00. On August 20, 2025, the United States Bankruptcy

Court for the Eastern District of Virginia, Richmond Division (the "**Bankruptcy Court**") entered an Order approving the First Interim Fee Application.

11. On October 31, 2025, the Bankruptcy Court entered its proposed findings of fact and conclusions of law [Docket No. 1267], recommending that the United States District Court for the Eastern District of Virgina, Richmond Division (the "**District Court**") issue the proposed order (the "**Confirmation Order**") confirming the *Second Modified Amended Plan of Reorganization of Hopeman Brothers, Inc. Under Chapter 11 of the Bankruptcy Code*, dated September 5, 2025 [Docket No. 1185] (as amended, modified, or supplemented, the "**Plan**"). On August 18, 2026, the District Court issued the Confirmation Order. The Effective Date of the Plan occurred on September 15, 2026.

RELIEF REQUESTED

12. NERA submits this Application (a) for final 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, totaling $333,941.00, for the Final Fee Period, and (b) for reimbursement of actual, reasonable and necessary expenses that NERA incurred as insurance allocation expert to the Committee in this case, totaling $8,024.00[4] during the Final Fee Period.

13. 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 Final Fee Period.
- **Exhibit B** consists of NERA's detailed records of fees incurred during the Final Fee Period, including the number of hours expended (on an aggregate basis) by NERA professionals during the Final Fee Period.

[4] This amount reflects voluntary reductions totaling $2,332.00.

- **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** is a summary of the expenses incurred by NERA during the Final Fee Period.

- **Exhibit E** contains the monthly fee statement (the "**Monthly Statement**") previously served by NERA.

- **Exhibit F** contains the First Interim Fee Application filed by NERA.

BASIS FOR RELIEF REQUESTED

14. During the Final Fee 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.

15. 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
10/10/2024-12/31/2024	$333,941.00	$8,024.00	1/31/2025 [Docket No. 539]	2/14/2025

16. The Monthly Statement is attached hereto as **Exhibit E**. 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 Final Fee Period. NERA believes that the Monthly Fee Statement and time and expense entries included in **Exhibit E** are in compliance with the requirements of Local Rule 2016-1.

17. Pursuant to the terms of the Interim Compensation Order, NERA filed and served the following First Interim Fee Application:

Period Covered by First Interim Fee Statement	Total Fees	Total Expenses	Date Served [Docket No.]	Objection Deadline	Fees Received (100%)	Expenses Received (100%)
10/10/2024-12/31/2024	$333,941.00	$8,024.00	7/16/25 [Docket No. 1032]	8/14/25	$333,941.00	$8,024.00

18. The First Interim Fee Application is attached hereto as **Exhibit F**. 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 Final Fee Period. NERA believes that the First Interim Fee Application and time and expense entries included in **Exhibit F** are in compliance with the requirements of Local Rule 2016-1.

19. NERA received full payment from the Debtor for the fees and expenses set forth in the First Interim Fee Application.

20. There is no agreement or understanding between NERA and any other person, other than the members of NERA, for the sharing of compensation to be received for services rendered in this Chapter 11 Case.

LEGAL BASIS FOR REQUESTED RELIEF

21. 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.*

22. 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.

23. 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.

24. 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 members of

NERA, for the sharing of compensation to be received for services rendered in this Chapter 11 Case.

STATEMENT PURSUANT TO APPENDIX B GUIDELINES

25. 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

26. 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

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

Dated: October 30, 2026.

/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

CAPLIN & DRYSDALE, CHARTERED
Kevin C. Maclay (admitted *pro hac vice*)
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UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

In re:	Chapter 11
HOPEMAN BROTHERS, INC.,	Case No. 24-32428 (KLP)
Debtor.	

ORDER GRANTING FINAL FEE APPLICATION OF NERA ECONOMIC CONSULTING FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE FINAL FEE PERIOD FROM OCTOBER 10, 2024, THROUGH AND INCLUDING SEPTEMBER 15, 2026

IT IS HEREBY ORDERED as follows:

1. The Application is GRANTED.

2. NERA is hereby granted allowance, on a final basis, 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 and interim fee statements filed for the Final 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: _____, 2026
Richmond, Virginia

_____
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*)
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1200 New Hampshire Avenue NW, 8th Floor
Washington, DC 20036
Telephone: (202) 862-5000
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 SEPTEMBER 15, 2026

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
TOTAL			**573.7**	**$333,941.00**

EXHIBIT B

DETAIL OF TIME ENTRIES BY PROFESSIONAL
OCTOBER 10, 2024, THROUGH SEPTEMBER 15, 2026

Professional	Billing Rate	Work Date	Work Hours	Work Amount	Narrative
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).

Professional	Billing Rate	Work Date	Work Hours	Work Amount	Narrative
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 polices (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.

Professional	Billing Rate	Work Date	Work Hours	Work Amount	Narrative
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).

Professional	Billing Rate	Work Date	Work Hours	Work Amount	Narrative
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.

Professional	Billing Rate	Work Date	Work Hours	Work Amount	Narrative
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).

Professional	Billing Rate	Work Date	Work Hours	Work Amount	Narrative
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).

Professional	Billing Rate	Work Date	Work Hours	Work Amount	Narrative
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).
		Totals	**573.7**	**$ 333,941.00**	

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

SUMMARY OF EXPENSES INCURRED DURING THE FINAL FEE PERIOD (OCTOBER 10, 2024, THROUGH SEPTEMBER 15, 2026)

EXPENSE CATEGORY	AMOUNT
Outside Legal Fees[1]	$8,024.00[2]
TOTAL	**$8,024.00**

[1] Copies of outside counsel's invoices are included in this Exhibit D.

[2] This amount reflects voluntary reductions totaling $2,332.00.

BCBP ATTORNEYS
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

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
TOTAL CURRENT CHARGES	**$2,578.00**
BALANCE FORWARD FROM LAST BILL	$0.00
BALANCE DUE	**$2,578.00**

Payment in full due upon receipt of statement.
Please reference bill number on your remittance.

For your convenience we now accept credit cards.
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or contact our Accounting department.

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330 East Kilbourn Avenue
Milwaukee, WI 53202

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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

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:	$1,150.00

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
TOTAL CURRENT CHARGES		**$1,150.00**
BALANCE FORWARD FROM LAST BILL		$2,578.00
LESS RECEIPT SINCE LAST BILL	November 19, 2024	($2,578.00)
BALANCE DUE		**$1,150.00**

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

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

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FAX 414.273.7786
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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

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
TOTAL CURRENT CHARGES		$4,296.00
BALANCE FORWARD FROM LAST BILL		$3,818.00
LESS RECEIPT SINCE LAST BILL	December 23, 2024	($3,818.00)
BALANCE DUE		$4,296.00

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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

January 31, 2025

Bill: 65785 DJE
Client 20002 Matter 11600
Billed Through:01/31/25

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

NERA - Hopeman
Matter # 2024-00490M

PROFESSIONAL SERVICES

01|23|2025 L110	DJE A108	Fact Investigation/Development: E-mail correspondence with Stephanie Plancich regarding budgeting and fee statements.	0.20 hrs	460 /hr	92.00
01|23|2025 L110	DJE A108	Fact Investigation/Development: E-mail correspondence to Nate Miller regarding budget.	0.10 hrs	460 /hr	46.00
01|24|2025 L110	DJE A103	Fact Investigation/Development: Finalize first fee statement.	0.20 hrs	460 /hr	92.00
01|24|2025 L110	DJE A108	Fact Investigation/Development: E-mail correspondence with Nate Miller regarding first fee statement.	0.10 hrs	460 /hr	46.00
01|31|2025 L110	DJE A103	Fact Investigation/Development: Finalize first fee statement.	0.20 hrs	460 /hr	92.00
01|31|2025 L110	DJE A108	Fact Investigation/Development: E-mail correspondence with Nate Miller regarding first fee statement.	0.20 hrs	460 /hr	92.00

Total Professional Services: $460.00

BILL SUMMARY

Eggert, Devon J.	Partner	1.00 hrs	460.00 /hr	460.00

Total Fees		1.00 hrs	460.00

TOTAL PROFESSIONAL SERVICES		$460.00
TOTAL CURRENT CHARGES		**$460.00**
BALANCE FORWARD FROM LAST BILL		$3,818.00
LESS RECEIPT SINCE LAST BILL	December 19, 2024	($3,818.00)
BALANCE DUE		**$460.00**

Payment in full due upon receipt of statement.
Please reference bill number on your remittance.

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BCBP ATTORNEYS

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

March 31, 2025

Bill: 66060 DJE
Client 20002 Matter 11600
Billed Through:03/31/25

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

NERA - Hopeman
Matter # 2024-00490M

PROFESSIONAL SERVICES

03|13|2025 L110	DJE A108	Fact Investigation/Development: E-mail correspondence with Stephanie Plancich regarding status of first fee statement.	0.10 hrs	480 /hr	48.00
03|13|2025 L110	DJE A108	Fact Investigation/Development: E-mail correspondence with Nate Miller (counsel for committee) regarding status of first fee statement.	0.10 hrs	480 /hr	48.00
			Total Professional Services:		$ 96.00

BILL SUMMARY

Eggert, Devon J.	Partner	0.20 hrs	480.00 /hr	96.00
Total Fees		0.20 hrs		96.00

TOTAL PROFESSIONAL SERVICES	$ 96.00
TOTAL CURRENT CHARGES	**$ 96.00**
BALANCE FORWARD FROM LAST BILL	$460.00

LESS RECEIPT SINCE LAST BILL	February 19, 2025	($460.00)
BALANCE DUE		**$ 96.00**

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 and click on Make Payment
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330 East Kilbourn Avenue
Milwaukee, WI 53202
414.273.4200
FAX 414.273.7786
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FEIN #39-1568467

June 30, 2025

Bill: 66492 DJE
Client 20002 Matter 11600
Billed Through:06/30/25

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

NERA - Hopeman
Matter # 2024-00490M

PROFESSIONAL SERVICES

06|12|2025 L110	DJE A104	Fact Investigation/Development: Review chapter 11 plan and disclosure statement in connection with fee application status inquiry.	0.70 hrs	480 /hr	336.00
06|12|2025 L110	DJE A108	Fact Investigation/Development: E-mail correspondence with Stephanie Plancich regarding chapter 11 plan and disclosure statement and fee application.	0.20 hrs	480 /hr	96.00
06|12|2025 L110	DJE A108	Fact Investigation/Development: E-mail correspondence with Nate Miller (counsel for committee) regarding fee application.	0.20 hrs	480 /hr	96.00
06|17|2025 L110	DJE A103	Fact Investigation/Development: Draft first interim fee application.	1.40 hrs	480 /hr	672.00
06|17|2025 L110	DJE A108	Fact Investigation/Development: E-mail correspondence with Stephanie Plancich regarding open issues for first interim fee application.	0.20 hrs	480 /hr	96.00
06|18|2025 L110	DJE A103	Fact Investigation/Development: Finalize first interim fee application.	0.30 hrs	480 /hr	144.00
06|18|2025 L110	DJE A108	Fact Investigation/Development: E-mail correspondence with Nate Miller (counsel for committee) regarding first interim fee application.	0.10 hrs	480 /hr	48.00

Total Professional Services: $1,488.00

BILL SUMMARY

Eggert, Devon J.	Partner	3.10 hrs	480.00 /hr	1,488.00
Total Fees		3.10 hrs		1,488.00

TOTAL PROFESSIONAL SERVICES	$1,488.00
TOTAL CURRENT CHARGES	**$1,488.00**
BALANCE FORWARD FROM LAST BILL	$ 96.00
LESS RECEIPT SINCE LAST BILL April 24, 2025	($96.00)
BALANCE DUE	**$1,488.00**

Payment in full due upon receipt of statement.
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Funds will be debited from client trust account no earlier than five business days from the post mark date of this invoice.

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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

July 31, 2025

Bill: 66672 DJE
Client 20002 Matter 11600
Billed Through:07/31/25

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

NERA - Hopeman
Matter # 2024-00490M

PROFESSIONAL SERVICES

07|16|2025 L110	DJE A104	Fact Investigation/Development: Review revised fee statement.	0.30 hrs	480 /hr	144.00
07|16|2025 L110	DJE A108	Fact Investigation/Development: E-mail correspondence with Stephanie Plancich regarding revised fee statement.	0.20 hrs	480 /hr	96.00
07|16|2025 L110	DJE A108	Fact Investigation/Development: E-mail correspondence with Nate Miller (counsel for committee) regarding revised fee statement.	0.10 hrs	480 /hr	48.00
				Total Professional Services:	$288.00

BILL SUMMARY

Eggert, Devon J.	Partner	0.60 hrs	480.00 /hr	288.00
Total Fees		0.60 hrs		288.00

TOTAL PROFESSIONAL SERVICES	$288.00
TOTAL CURRENT CHARGES	**$288.00**
BALANCE FORWARD FROM LAST BILL	$1,488.00
BALANCE DUE	**$1,776.00**

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EXHIBIT E

FIRST MONTHLY FEE STATEMENT [DOCKET NO. 539]

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, 8th 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:	Chapter 11
HOPEMAN BROTHERS, INC.,	Case No. 24-32428 (KLP)
Debtor.	

FIRST MONTHLY FEE STATEMENT OF NERA ECONOMIC CONSULTING, INC. FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD FROM OCTOBER 10, 2024 THROUGH DECEMBER 31, 2024

Name of Applicant:	NERA Economic Consulting, Inc.
Name of Client:	Official Committee of Unsecured Creditors
Date of retention order entered:	December 10, 2024, effective as of October 10, 2024 [Docket No. 416]
Time Period Covered:	October 10, 2024, through December 31, 2024
Total Fees Requested:	$333,941.00
Total Expenses Requested:	$8,024.00
Type of Fee Statement:	Monthly[1]

[1] Notice of this Monthly Fee Statement shall be served in accordance with the Interim Compensation Order (as defined herein) and objections to payment of the amounts described in this Monthly Fee Statement shall be addressed in accordance with the Interim Compensation Order.

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 Procedures of the United States Bankruptcy Court for the Eastern District of Virginia (the "**Local Bankruptcy Rules**"), and the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals and (II) Granting Related Relief* entered September 9, 2024 [Docket No. 162] (the "**Interim Compensation Order**"), NERA Economic Consulting, Inc. ("**NERA**"), as insurance allocation expert for the Official Committee of Unsecured Creditors (the "**Committee**") appointed in this chapter 11 case, hereby submits this monthly fee statement (the "**Monthly Fee Statement**") seeking interim payment of (i) $267,152.80 (80% of $333,941.00) as compensation for professional services rendered to the Committee and (ii) $8,024.00 for reimbursement of actual and necessary expenses, for a total of $275,176.80 for the period from October 10, 2024 through December 31, 2024 (the "**Fee Period**").

ITEMIZATION OF SERVICES RENDERED AND DISBURSEMENTS INCURRED

1. In support of this Monthly Fee Statement, NERA has attached the following:

- **Exhibit A** is a summary schedule of hours and fees regarding the NERA professionals for whose work on this chapter 11 case compensation is sought in this Monthly Fee Statement.
- **Exhibit B** is a summary of the expenses incurred by NERA during the Fee Period.
- **Exhibit C** consists of NERA's detailed records of fees incurred during the Fee Period, including the number of hours expended (on an aggregate basis) by NERA professionals during the Fee Period.

REPRESENTATIONS

2. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. NERA reserves the right to

make further application to this Court for allowance of such fees and expenses not included herein. Subsequent fee statements and applications will be filed in accordance with the Bankruptcy Code, Bankruptcy Rules, Local Bankruptcy Rules, and Interim Compensation Order.

NOTICE

3. Notice of this Monthly Fee Statement has been provided to all necessary parties in accordance with the Interim Compensation Order.

WHEREFORE, NERA respectfully requests payment of its reasonable and necessary fees and expenses incurred during the Fee Period in the total amount of $275,176.80, consisting of (i) $267,152.80, which is 80% of the fees incurred for reasonable and necessary professional services rendered by NERA during the Fee Period, and (ii) $8,024.00 for actual and necessary costs and expenses.

Dated: January 31, 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

EXHIBIT A

SUMMARY OF FEES BY PROFESSIONAL

OCTOBER 10, 2024, THROUGH NOVEMBER 30, 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
TOTAL			**573.7**	**$333,941.00**

EXHIBIT B

SUMMARY OF EXPENSES INCURRED DURING THE FEE PERIOD

EXPENSE CATEGORY	AMOUNT
Outside Legal Fees[2]	$8,024.00
TOTAL	**$8,024.00**

[2] Copies of outside counsel's invoices are included in Exhibit C.

EXHIBIT C

DETAIL OF TIME ENTRIES BY PROFESSIONAL

OCTOBER 10, 2024, THROUGH DECEMBER 31, 2024

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

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
TOTAL CURRENT CHARGES	**$2,578.00**
BALANCE FORWARD FROM LAST BILL	$0.00
BALANCE DUE	**$2,578.00**

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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

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

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: $1,150.00

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
TOTAL CURRENT CHARGES		**$1,150.00**
BALANCE FORWARD FROM LAST BILL		$2,578.00
LESS RECEIPT SINCE LAST BILL	November 19, 2024	($2,578.00)
BALANCE DUE		**$1,150.00**

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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

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
TOTAL CURRENT CHARGES		$4,296.00
BALANCE FORWARD FROM LAST BILL		$3,818.00
LESS RECEIPT SINCE LAST BILL	December 23, 2024	($3,818.00)
BALANCE DUE		$4,296.00

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five business days from the post mark date of this invoice.

Professional	Billing Rate	Work Date	Work Hours	Work Amount	Narrative
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).

Professional	Billing Rate	Work Date	Work Hours	Work Amount	Narrative
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 polices (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.

Professional	Billing Rate	Work Date	Work Hours	Work Amount	Narrative
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).

Professional	Billing Rate	Work Date	Work Hours	Work Amount	Narrative
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.

Professional	Billing Rate	Work Date	Work Hours	Work Amount	Narrative
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).

Professional	Billing Rate	Work Date	Work Hours	Work Amount	Narrative
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).

Professional	Billing Rate	Work Date	Work Hours	Work Amount	Narrative
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).
		Totals	**573.7**	**$ 333,941.00**	

EXHIBIT F

FIRST INTERIM FEE APPLICATION [DOCKET NO. 1032]

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, 8th 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:	Chapter 11
HOPEMAN BROTHERS, INC.,	Case No. 24-32428 (KLP)
Debtor.	

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

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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

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, 8th 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:	Chapter 11
HOPEMAN BROTHERS, INC.,	Case No. 24-32428 (KLP)
Debtor.	

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

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, 8th 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:	Chapter 11
HOPEMAN BROTHERS, INC.,	Case No. 24-32428 (KLP)
Debtor.	

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**")[1] 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

[1] 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

_____
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
1200 New Hampshire Avenue NW, 8th Floor
Washington, DC 20036
Telephone: (202) 862-5000
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
TOTAL			**573.7**	**$333,941.00**

EXHIBIT B

SUMMARY OF EXPENSES INCURRED DURING THE FEE PERIOD

EXPENSE CATEGORY	AMOUNT
Outside Legal Fees[1]	$8,024.00
TOTAL	**$8,024.00**

[1] 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

BCBP ATTORNEYS
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

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
TOTAL CURRENT CHARGES	**$2,578.00**
BALANCE FORWARD FROM LAST BILL	$0.00
BALANCE DUE	**$2,578.00**

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or contact our Accounting department.

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five business days from the post mark date of this invoice.

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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

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

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:	$1,150.00

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
TOTAL CURRENT CHARGES		**$1,150.00**
BALANCE FORWARD FROM LAST BILL		$2,578.00
LESS RECEIPT SINCE LAST BILL	November 19, 2024	($2,578.00)
BALANCE DUE		**$1,150.00**

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BCBP ATTORNEYS
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

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

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
TOTAL CURRENT CHARGES		$4,296.00
BALANCE FORWARD FROM LAST BILL		$3,818.00
LESS RECEIPT SINCE LAST BILL	December 23, 2024	($3,818.00)
BALANCE DUE		$4,296.00

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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.

Professional	Billing Rate	Work Date	Work Hours	Work Amount	Narrative
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).

Professional	Billing Rate	Work Date	Work Hours	Work Amount	Narrative
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 polices (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.

Professional	Billing Rate	Work Date	Work Hours	Work Amount	Narrative
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).

Professional	Billing Rate	Work Date	Work Hours	Work Amount	Narrative
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.

Professional	Billing Rate	Work Date	Work Hours	Work Amount	Narrative
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).

Professional	Billing Rate	Work Date	Work Hours	Work Amount	Narrative
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).

Professional	Billing Rate	Work Date	Work Hours	Work Amount	Narrative
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).
		Totals	**573.7**	**$ 333,941.00**	