

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

In re:	Chapter 11
BESTWALL LLC, <sup>1</sup>	Case No. 17-31795 (LTB)
Debtor.	

**FIFTH INTERIM APPLICATION OF ANKURA CONSULTING GROUP, LLC  
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF  
EXPENSES FOR PROFESSIONAL SERVICES RENDERED AS CLAIMS  
EVALUATION CONSULTANTS TO SANDER L. ESSERMAN, LEGAL  
REPRESENTATIVE FOR FUTURE CLAIMANTS FOR THE PERIOD  
FROM JULY 1, 2019 THROUGH OCTOBER 31, 2019**

Name of Applicant:	Ankura Consulting Group, LLC
Authorized to Provide Professional Services to:	Sander L. Esserman, Legal Representative for Future Claimants
Date of Retention:	March 14, 2018, effective as of February 23, 2018 [Docket No. 313]
Period for which compensation and Reimbursement is sought:	July 1, 2019 through October 31, 2019
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$278,088.00
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$0.00
Total Compensation and Expense Reimbursement Requested:	\$278,088.00
This is an:     ___ monthly <u>  x  </u> interim            ___ final application	

This is the fifth interim fee application filed for compensation of fees and expenses filed by Ankura Consulting Group, LLC.

<sup>1</sup> The last four digits of the Debtor's taxpayer identification number are 5815. The Debtor's address is 100 Peachtree Street, N.W., Atlanta, Georgia 30303.

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NORTH CAROLINA  
CHARLOTTE DIVISION

In re:

BESTWALL LLC,<sup>1</sup>

Debtor.

Chapter 11

Case No. 17-31795 (LTB)

**FIFTH INTERIM APPLICATION OF ANKURA CONSULTING GROUP, LLC  
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF  
EXPENSES FOR PROFESSIONAL SERVICES RENDERED AS CLAIMS  
EVALUATION CONSULTANTS TO SANDER L. ESSERMAN, LEGAL  
REPRESENTATIVE FOR FUTURE CLAIMANTS FOR THE PERIOD  
FROM JULY 1, 2019 THROUGH OCTOBER 31, 2019**

Ankura Consulting Group, LLC (“Ankura” or the “Applicant”), claims evaluation consultants to Sander L. Esserman, the legal representative for future claimants (the “Future Claimants’ Representative” or the “FCR”) in the chapter 11 case commenced by Bestwall LLC (“Bestwall” or the “Debtor”), files this Fifth Interim Application (the “Application”) of Ankura Consulting Group, LLC for Allowance of Compensation and Reimbursement of Expenses for Professional Services Rendered as claims evaluation consultants to Sander L. Esserman, Legal Representative for Future Claimants for the Period July 1, 2019 through October 31, 2019 (the “Interim Period”), pursuant to sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101 *et seq.* (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and this Court’s *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* (the “Interim Compensation Order”) entered December 7, 2017 [Docket No. 132].

By this Application, Ankura hereby moves this Court for an order awarding the Applicant reasonable compensation for the Interim Period for professional legal services

<sup>1</sup> The last four digits of the Debtor’s taxpayer identification number are 5815. The Debtor’s address is 100 Peachtree Street, N.W., Atlanta, Georgia 30303.

rendered in the amount of \$278,088.00 and reimbursement for actual and necessary expenses incurred in the amount of \$0.00, for a total of \$278,088.00. In support of this Application, Ankura states as follows:

### **BACKGROUND**

1. On November 2, 2017 (the “Filing Date”), the Debtor filed a voluntary petition in this Court for relief under chapter 11 of the Bankruptcy Code.
2. The Court has jurisdiction over this Application pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).
3. On March 14, 2018, Ankura was retained as claims consultants to the FCR, effective as of February 23, 2018, pursuant to the *Ex Parte Order Authorizing the Future Claimants’ Representative to Retain and Employ Ankura Consulting Group, LLC as Claims Evaluation Consultants* (the “Retention Order”) [Docket No. 313].
4. Pursuant to the Interim Compensation Order, professionals may request monthly compensation and reimbursement. Such requests are to be served on the Notice Parties (as further defined in the Interim Compensation Order, the “Notice Parties”) for review. The Interim Compensation Procedures require a fourteen (14) day objection period. Accordingly, if no objection to a professional’s request is received within **fourteen (14) days of such request**, the Debtor is authorized to pay 90% of the fees and 100% of the expenses requested. The Interim Compensation Order also requires each retained professional to file, approximately every four (4) months, an application for interim Court approval and allowance pursuant to section 331 of the Bankruptcy Code of 100% of the compensation and reimbursement expenses for the prior four (4) months.

**COMPENSATION RECEIVED DURING INTERIM PERIOD**

5. All services for which the Applicant seeks compensation were performed in connection with Ankura’s role as claims evaluation consultants to the FCR. During the Interim Period, Ankura has or should have received monthly payments from the Debtor pursuant to the Interim Compensation Order as follows:

<b>Date Submitted</b>	<b>Period Covered</b>	<b>Requested Fees/Expenses</b>	<b>Amount Paid or to be Paid (90% of Fees, 100% of Expenses)</b>	<b>Amount of Holdback Requested</b>
10/8/19	7/1/19-7/31/19	Fees: \$118,180.40 Expenses: \$0.00	Fees: \$106,362.36 Expenses: \$0.00	\$11,818.04
10/28/19	8/1/19-8/31/19	Fees: \$83,645.10 Expenses: \$0.00	Fees: \$75,280.59 Expenses: \$0.00	\$8,364.51
11/26/19	9/1/19-9/30/19	Fees: \$76,262.50 Expenses: \$0.00	Fees: \$68,636.25 Expenses: \$0.00	\$7,626.25
n/a	10/1/19-10/31/19	n/a	n/a	n/a
<b>TOTAL</b>		<b>Fees: \$278,088.00 Expenses: \$0.00</b>	<b>Fees: \$250,279.20 Expenses: \$0.00</b>	<b>\$27,808.80</b>

Ankura’s monthly fee requests were served upon the Notice Parties for review as directed by the Interim Compensation Order. As of the date of this Application, no interested party has objected to any of Ankura’s monthly fee requests.

**SERVICES RENDERED BY ANKURA**

6. Attached hereto as **Exhibit A-1 through A-3** are detailed descriptions of the services performed and expenses incurred by Ankura during the Interim Period. In summary, Ankura expended 1,207.00 hours in rendering necessary services involving this Chapter 11 proceeding for the Interim Period resulting in fees totaling \$278,088.00. The time that Ankura devoted to these cases during the Interim Period includes time researching and analyzing historical filings. In addition, Ankura spent time preparing forecast updates and meeting with the FCR and his counsel.

7. Ankura believes that its billing rates for the Interim Period in these cases, which reflect customary billing rates for the year 2019, should be deemed “reasonable billing rates” for the purposes of this Court’s determination of the “reasonableness” of the fees for services rendered.

8. The attached **Exhibit B** sets forth Ankura’s time entries by project categories recommended in the Guidelines for Compensation and Expense Reimbursement of Professionals (the “Compensation Guidelines”) adopted by the United States Bankruptcy Court for the Western District of North Carolina.

9. A summary of the professionals and paraprofessional who have rendered services with respect to the Application is attached hereto as **Exhibit C**.

10. Attached hereto as **Exhibit D** is a summary of Ankura’s prior fee applications.

#### **DISBURSEMENTS**

11. Ankura requests reimbursement for its actual and necessary expenses incurred during the Interim Period totaling \$0.00. Attached hereto as **Exhibit E**, Ankura has itemized the costs and expenses that were incurred during the Interim Period.

#### **NOTICE**

12. In accordance with the Interim Compensation Order and agreement of counsel, notice of the Application has been served on the following parties by email and first class mail (collectively, as further defined in the Interim Compensation Order, the “Notice Parties”): (i) the Debtor, Bestwall LLC, 100 Peachtree Street, N.W., Atlanta, Georgia 30303 (Attn: J. Joel Mercer, Jr., bestwall@gapac.com); (ii) the Debtor's Counsel, (I) Jones Day, 2727 North Harwood Street, Suite 500, Dallas, Texas 75201 (Attn: Amanda Rush, Esq., asrush@jonesday.com); (II) Jones Day, 1420 Peachtree Street, N.E., Suite 800, Atlanta, Georgia 30309 (Attn: Jeffrey B.

Ellman, Esq., jbellman@jonesday.com); and (III) Robinson, Bradshaw & Hinson, P.A., 101 North Tryon Street, Suite 1900, Charlotte, North Carolina 28246 (Attn: Garland S. Cassada, Esq., gcassada@robinsonbradshaw.com); (iii) the Bankruptcy Administrator, 402 West Trade Street, Suite 200, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, Esq., shelley\_abel@ncwba.uscourts.gov); (iv) counsel to New GP, Debevoise & Plimpton LLC, 919 Third Avenue, New York, New York 10022 (Attn: Mark P. Goodman, Esq., mpgoodman@debevoise.com; M. Natasha Labovitz, Esq., nlabovitz@debevoise.com); (v) counsel to the Official Asbestos Claimants' Committee (the "ACC"), (I) Montgomery McCracken Walker & Rhoads LLP, 1105 Market Street, Suite 1500, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@mmwr.com); (II) Montgomery, McCracken, Walker & Rhoads, LLP, 437 Madison Avenue, Floor 29, New York, New York 10022, (Attn: Mark A. Fink, Esq., mfink@mmwr.com); and (III) Hamilton Stephens Steele + Martin, PLLC, 525 North Tryon Street, Suite 1400, Charlotte, North Carolina 28202 (Attn: Glenn Thompson, Esq., gthompson@lawhssm.com); and (vi) all parties that have filed a notice of appearance pursuant to the *Order Establishing Certain Notice, Case Management and Administrative Procedures* entered on November 8, 2017 [Docket No. 65]. Ankura respectfully submits that further notice of this Application is neither required nor necessary.

WHEREFORE, for the reasons set forth herein, Ankura respectfully requests: (i) interim allowance of compensation in the amount of \$278,088.00 as compensation for professional services rendered and in the amount of \$0.00 for reimbursement for actual and necessary expenses Ankura incurred during the Fifth Interim Fee Period pursuant to Section 330 of the Bankruptcy Code; (ii) that the allowance of such compensation be without prejudice to Ankura's right to seek additional compensation for services rendered and expenses incurred during the

Fifth Interim Fee Period that were not processed at the time of this Application; and (iii) that the Court grant such other and further relief as is just and proper.

Dated: November 26, 2019

HULL & CHANDLER, P.A.

*/s/ Felton E. Parrish*

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Felton E. Parrish (NC Bar No. 25448)  
1001 Morehead Square Drive, Suite 450  
Charlotte, NC 28203  
Telephone: 704-375-8488  
Facsimile: 704-375-8487  
Email: fparrish@lawyercarolina.com

- and -

James L. Patton, Jr. (Delaware Bar No. 2202)  
Edwin J. Harron (Delaware Bar No. 3396)  
Sharon M. Zieg (Delaware Bar No. 4196)  
Sara Beth A.R. Kohut (Delaware Bar No. 4137)  
YOUNG CONAWAY STARGATT & TAYLOR, LLP  
Rodney Square  
1000 North King Street  
Wilmington, Delaware 19801  
Telephone: (302) 571-6600  
Facsimile: (302) 571-1253  
Email: jpatton@ycst.com  
eharron@ycst.com  
szieg@ycst.com  
skohut@ycst.com

*Counsel to the Future Claimants' Representative*

**EXHIBIT A-1**

**INVOICE FOR JULY 1, 2019 – JULY 31, 2019**





WILMINGTON  
GEORGETOWN  
MIDDLETOWN  
NEW YORK

**Edwin J. Harron**  
P 302.571.6703  
F 302.576.3298  
eharron@ycst.com

October 7, 2019

**TO: Notice Parties**

**FROM: Ankura Consulting Group, LLC as Claims Evaluation Consultants to Sander L. Esserman as the Future Claimants' Representative**

**RE: Monthly Compensation Statement - *In re Bestwall LLC*, Case No. 17-31795 (LTB), U.S. Bankruptcy Court, Western District of North Carolina, Charlotte Division**

Ankura Consulting Group, LLC (“Ankura”) was retained as claims evaluation consultants to Sander L. Esserman, the legal representative for future claimants (the “Future Claimants’ Representative”) effective as of February 23, 2018, pursuant to the *Ex Parte Order Authorizing the Future Claimants’ Representative to Retain and Employ Ankura Consulting Group, LLC as Claims Evaluation Consultants* dated March 14, 2018 [Docket No. 313]. Ankura hereby submits this Monthly Statement for Compensation and Reimbursement for the period from July 1, 2019 through July 31, 2019 (the “Fee Period”).

During the Fee Period, Ankura incurred fees of \$118,180.40 and expenses of \$0.00, for a total of \$118,180.40. Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* dated December 7, 2017 [Docket No. 132], retained professionals may request 90% of their fees and 100% of their expenses on a monthly basis. Accordingly, Ankura requests payment from the Debtor in the amount of **\$106,362.36** which is calculated as follows: \$106,362.36 (90% of \$118,180.40) and \$0.00 (100% expenses); the remaining holdback is \$11,818.04.

Attached hereto and incorporated as part of this Monthly Compensation Statement is Ankura’s billing invoices for the Fee Period.

Should you have any questions, please do not hesitate to contact me.

Very truly yours,  
*/s/ Edwin J. Harron*  
Edwin J. Harron

*Counsel to the Future Claimants’ Representative*

**EXHIBIT A**

**Time Records for the Fee Period**



2000 K Street, NW, 12th Floor  
Washington, DC 20006

**Invoice to:**  
Bestwall  
Young, Conaway, Stargatt, & Taylor  
Rodney Square  
1000 North King Street  
Wilmington, DE 19801

Invoice #	Date	Amount Due
400945	9/30/2019	\$118,180.40
<b>Due Date</b>		
10/30/2019		
<b>Project</b>		
B01041.01		

**For professional services rendered by Ankura Consulting during the period July 2019**

Item	Description	Amount
<b>Accounting &amp; Financial Reporting – B007</b>		
	Records & Documentation	\$10,812.50
		<b>\$10,812.50</b>
<b>Actuarial Analysis – B007</b>		
	Compile database(s)	\$4,272.80
	Historical data analysis - model building	\$17,165.60
		<b>\$21,438.40</b>
<b>Database Analysis &amp; Reporting – B007</b>		
	Analysis & Reporting	\$10,200.00
	Research	\$61,545.50
		<b>\$71,745.50</b>
<b>Data Base Construction – B007</b>		
	Verdict Data Base Construction	\$14,184.00
		<b>\$14,184.00</b>
<b>Total Amount Due for this Invoice:</b>		<b>\$118,180.40</b>

Please call Carol Warner at (202) 797-1111 for questions and/or wiring instructions. Thank you.

Please make checks/wire payable to 'Ankura Consulting Group, LLC'

**Professional by Project**

	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
<b>Accounting &amp; Financial Reporting – B007</b>			
McCusker, Autumn	173.00	62.50	10,812.50
			10,812.50
<b>Actuarial Analysis – B007</b>			
Brockman, Amy	495.00	.50	247.50
Macskasi, Zsolt	375.00	9.50	3,562.50
Maschal, Annabel	173.00	77.20	13,355.60
Wilson, Paul	98.00	43.60	4,272.80
			21,438.40
<b>Database Analysis &amp; Reporting – B007</b>			
DeLuca, Nicholas	325.00	3.50	1,137.50
Sheng, Yi	294.00	140.00	41,160.00
Spadaro II, Michael	98.00	176.00	17,248.00
Tess, Nathaniel	250.00	8.00	2,000.00
Vasquez, Tom	680.00	15.00	10,200.00
			71,745.50
<b>Data Base Construction – B007</b>			
Kahn, Karl	240.00	15.60	3,744.00
Macskasi, Zsolt	375.00	20.00	7,500.00
Sheng, Yi	294.00	10.00	2,940.00
			14,184.00
			<b>118,180.40</b>

**Accounting & Financial Reporting – B007**

Date	Category	Description	Hours	Charges
<b>Records &amp; Documentation</b>				
7/9/2019	McCusker, Autumn	10-K research and reporting	1.50	259.50
7/10/2019	McCusker, Autumn	10-K research and reporting	6.00	1,038.00
7/11/2019	McCusker, Autumn	10-K research and reporting	3.00	519.00
7/12/2019	McCusker, Autumn	10-K research and reporting	5.50	951.50
7/15/2019	McCusker, Autumn	10-k review	5.00	865.00
7/16/2019	McCusker, Autumn	10-k review	4.50	778.50
7/17/2019	McCusker, Autumn	10-k review	7.50	1,297.50
7/18/2019	McCusker, Autumn	10-k review	7.00	1,211.00
7/19/2019	McCusker, Autumn	10-k review	8.00	1,384.00
7/22/2019	McCusker, Autumn	10-k review	8.00	1,384.00
7/24/2019	McCusker, Autumn	10-k review	3.00	519.00
7/25/2019	McCusker, Autumn	10-k review	3.50	605.50
			<u>62.50</u>	<u>10,812.50</u>
Total Fees for Accounting & Financial Reporting			62.50	10,812.50

**Actuarial Analysis – B007**

Date	Category	Description	Hours	Charges
<b>Compile database(s)</b>				
7/9/2019	Wilson, Paul	Company asbestos liability and case research.	1.00	98.00
7/10/2019	Wilson, Paul	Company asbestos liability and case research.	1.00	98.00
7/11/2019	Wilson, Paul	Company asbestos liability and case research.	2.30	225.40
7/12/2019	Wilson, Paul	Company asbestos liability and case research.	1.30	127.40
7/15/2019	Wilson, Paul	Company asbestos liability and case research.	4.60	450.80
7/16/2019	Wilson, Paul	Company asbestos liability and case research.	6.00	588.00
7/17/2019	Wilson, Paul	Company asbestos liability and case research.	2.00	196.00
7/18/2019	Wilson, Paul	Company asbestos liability and case research.	3.80	372.40
7/19/2019	Wilson, Paul	Company asbestos liability and case research.	4.30	421.40
7/22/2019	Wilson, Paul	Company asbestos liability and case research.	5.80	568.40
7/23/2019	Wilson, Paul	Company asbestos liability and case research.	5.00	490.00
7/24/2019	Wilson, Paul	Company asbestos liability and case research.	3.50	343.00
7/25/2019	Wilson, Paul	Company asbestos liability and case research.	3.00	294.00
			<u>43.60</u>	<u>4,272.80</u>
<b>Historical data analysis - model building</b>				
7/15/2019	Macskasi, Zsolt	Review analysis	2.00	750.00
7/16/2019	Macskasi, Zsolt	Review analysis	2.50	937.50
7/16/2019	Maschal, Annabel	Database Research	8.00	1,384.00

**Actuarial Analysis – B007**

Date	Category	Description	Hours	Charges
Historical data analysis - model building				
7/17/2019	Macskasi, Zsolt	Analyze verdict data base	5.00	1,875.00
7/17/2019	Maschal, Annabel	Database Research	8.00	1,384.00
7/18/2019	Maschal, Annabel	Database Research	7.60	1,314.80
7/19/2019	Maschal, Annabel	Database Research	8.00	1,384.00
7/22/2019	Maschal, Annabel	Database Research	7.50	1,297.50
7/23/2019	Maschal, Annabel	Database Research	8.00	1,384.00
7/24/2019	Maschal, Annabel	Database Research	6.60	1,141.80
7/25/2019	Maschal, Annabel	Database Research	6.50	1,124.50
7/26/2019	Brockman, Amy	Status call.	.50	247.50
7/26/2019	Maschal, Annabel	Database Research	4.50	778.50
7/29/2019	Maschal, Annabel	Database Research	5.00	865.00
7/30/2019	Maschal, Annabel	Database Research	5.20	899.60
7/31/2019	Maschal, Annabel	Database Research	2.30	397.90
			<u>87.20</u>	<u>17,165.60</u>
Total Fees for Actuarial Analysis			130.80	21,438.40

**Database Analysis & Reporting – B007**

Date	Category	Description	Hours	Charges
Analysis & Reporting				
7/15/2019	Vasquez, Tom	Forecast future claims	4.00	2,720.00
7/16/2019	Vasquez, Tom	Forecast future claims	4.00	2,720.00
7/17/2019	Vasquez, Tom	Average indemnity, propensity to sue	4.00	2,720.00
7/18/2019	Vasquez, Tom	Average indemnity, propensity to sue	3.00	2,040.00
			<u>15.00</u>	<u>10,200.00</u>
Research				
7/1/2019	Sheng, Yi	read verdicts from 1991- 1992 for verdict data	8.00	2,352.00
7/1/2019	Spadaro II, Michael	Asbestos verdict research	8.00	784.00
7/2/2019	Sheng, Yi	read verdicts for verdict data and update spreadsheet.	8.00	2,352.00
7/2/2019	Spadaro II, Michael	Asbestos verdict research	8.00	784.00
7/3/2019	Spadaro II, Michael	Asbestos verdict research	8.00	784.00
7/5/2019	Sheng, Yi	Verdict data and send to Zsolt.	8.00	2,352.00
7/5/2019	Spadaro II, Michael	Asbestos verdict research	8.00	784.00
7/8/2019	Sheng, Yi	double check verdicts on Lexis and update the verdict data.	8.00	2,352.00
7/8/2019	Spadaro II, Michael	Asbestos verdicts	8.00	784.00
7/9/2019	DeLuca, Nicholas	research	1.00	325.00

**Database Analysis & Reporting – B007**

Date	Category	Description	Hours	Charges
Research				
7/9/2019	Sheng, Yi	update verdict data. Monthly townhall meeting.	8.00	2,352.00
7/9/2019	Spadaro II, Michael	Asbestos verdicts	8.00	784.00
7/10/2019	Sheng, Yi	Search verdicts for law firm information	8.00	2,352.00
7/10/2019	Spadaro II, Michael	Asbestos verdicts	8.00	784.00
7/11/2019	Sheng, Yi	update verdict data: law firm information.	8.00	2,352.00
7/11/2019	Spadaro II, Michael	Asbestos verdicts	8.00	784.00
7/12/2019	Sheng, Yi	verdict data and Career development seminar.	8.00	2,352.00
7/12/2019	Spadaro II, Michael	Asbestos verdicts	8.00	784.00
7/15/2019	Sheng, Yi	Research	8.00	2,352.00
7/15/2019	Spadaro II, Michael	Research	8.00	784.00
7/16/2019	Sheng, Yi	research	8.00	2,352.00
7/16/2019	Spadaro II, Michael	Research	8.00	784.00
7/17/2019	DeLuca, Nicholas	data analysis	.50	162.50
7/17/2019	Sheng, Yi	research	8.00	2,352.00
7/17/2019	Spadaro II, Michael	Research	8.00	784.00
7/18/2019	DeLuca, Nicholas	data analysis	1.00	325.00
7/18/2019	Sheng, Yi	research	8.00	2,352.00
7/18/2019	Spadaro II, Michael	Research	8.00	784.00
7/19/2019	DeLuca, Nicholas	data analysis	1.00	325.00
7/19/2019	Sheng, Yi	research	6.00	1,764.00
7/19/2019	Spadaro II, Michael	Research	8.00	784.00
7/22/2019	Sheng, Yi	data research	8.00	2,352.00
7/22/2019	Spadaro II, Michael	Research	8.00	784.00
7/22/2019	Tess, Nathaniel	Provided QC Review, and Research assistance for historical data standardization efforts	2.50	625.00
7/23/2019	Sheng, Yi	research.	8.00	2,352.00
7/23/2019	Spadaro II, Michael	Research	8.00	784.00
7/24/2019	Sheng, Yi	research	8.00	2,352.00
7/24/2019	Spadaro II, Michael	Research	8.00	784.00
7/24/2019	Tess, Nathaniel	Provided additional research and review for standardization efforts	4.00	1,000.00
7/25/2019	Sheng, Yi	data research	6.00	1,764.00
7/25/2019	Spadaro II, Michael	Research	8.00	784.00
7/26/2019	Sheng, Yi	research	8.00	2,352.00
7/26/2019	Spadaro II, Michael	Research	8.00	784.00
7/29/2019	Spadaro II, Michael	Research	8.00	784.00
7/29/2019	Tess, Nathaniel	Reviewed firm standardization research file and included additional comments/notes	1.50	375.00
7/30/2019	Spadaro II, Michael	Research	8.00	784.00
7/31/2019	Spadaro II, Michael	Research	8.00	784.00
			<u>327.50</u>	<u>61,545.50</u>
Total Fees for Database Analysis & Reporting			342.50	71,745.50

**Data Base Construction – B007**

<b>Date</b>	<b>Category</b>	<b>Description</b>	<b>Hours</b>	<b>Charges</b>
Verdict Data Base Construction				
7/8/2019	Macskasi, Zsolt	Review Yi's progress	1.00	375.00
7/9/2019	Kahn, Karl	Reviewed publicly available data	2.20	528.00
7/10/2019	Macskasi, Zsolt	Review database layout; provide feedback to Yi	1.00	375.00
7/11/2019	Kahn, Karl	Reviewed publicly available data	2.30	552.00
7/12/2019	Macskasi, Zsolt	Review progress	1.00	375.00
7/15/2019	Kahn, Karl	Reviewed publicly available data	1.40	336.00
7/15/2019	Macskasi, Zsolt	Review progress on database construction; Provide feedback to Yi	2.00	750.00
7/16/2019	Kahn, Karl	Reviewed publicly available data	2.20	528.00
7/16/2019	Macskasi, Zsolt	Fixing issues with verdict data	3.00	1,125.00
7/17/2019	Kahn, Karl	Reviewed publicly available data	.90	216.00
7/17/2019	Macskasi, Zsolt	Review progress on database construction; Provide feedback to Yi	2.00	750.00
7/18/2019	Kahn, Karl	Reviewed publicly available data	2.20	528.00
7/19/2019	Macskasi, Zsolt	Verdict data status update; Analyze verdict data base	5.00	1,875.00
7/22/2019	Kahn, Karl	Reviewed publicly available data	1.20	288.00
7/22/2019	Macskasi, Zsolt	Review database construction progress	1.00	375.00
7/23/2019	Kahn, Karl	Reviewed publicly available data	1.40	336.00
7/23/2019	Macskasi, Zsolt	Review progress and feedback to Yi	1.00	375.00
7/24/2019	Kahn, Karl	Reviewed publicly available data	1.80	432.00
7/26/2019	Macskasi, Zsolt	Verdict data base edits - categorizing plaintiff law firms	3.00	1,125.00
7/29/2019	Sheng, Yi	research on Lexis database	8.00	2,352.00
7/30/2019	Sheng, Yi	research	2.00	588.00
			<u>45.60</u>	<u>14,184.00</u>
Total Fees for Data Base Construction			45.60	14,184.00



**EXHIBIT B**

**Expense Records for the Fee Period**

No expenses were incurred for this period.

**EXHIBIT A-2**

**INVOICE FOR AUGUST 1, 2019 – AUGUST 31, 2019**



WILMINGTON  
GEORGETOWN  
MIDDLETOWN  
NEW YORK

**Edwin J. Harron**  
P 302.571.6703  
F 302.576.3298  
eharron@ycst.com

October 25, 2019

**TO: Notice Parties**

**FROM: Ankura Consulting Group, LLC as Claims Evaluation Consultants to Sander L. Esserman as the Future Claimants' Representative**

**RE: Monthly Compensation Statement - *In re Bestwall LLC*, Case No. 17-31795 (LTB), U.S. Bankruptcy Court, Western District of North Carolina, Charlotte Division**

Ankura Consulting Group, LLC (“Ankura”) was retained as claims evaluation consultants to Sander L. Esserman, the legal representative for future claimants (the “Future Claimants’ Representative”) effective as of February 23, 2018, pursuant to the *Ex Parte Order Authorizing the Future Claimants’ Representative to Retain and Employ Ankura Consulting Group, LLC as Claims Evaluation Consultants* dated March 14, 2018 [Docket No. 313]. Ankura hereby submits this Monthly Statement for Compensation and Reimbursement for the period from August 1, 2019 through August 31, 2019 (the “Fee Period”).

During the Fee Period, Ankura incurred fees of \$83,645.10 and expenses of \$0.00, for a total of \$83,645.10. Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* dated December 7, 2017 [Docket No. 132], retained professionals may request 90% of their fees and 100% of their expenses on a monthly basis. Accordingly, Ankura requests payment from the Debtor in the amount of **\$75,280.59** which is calculated as follows: \$75,280.59 (90% of \$83,645.10) and \$0.00 (100% expenses); the remaining holdback is \$8,364.51.

Attached hereto and incorporated as part of this Monthly Compensation Statement is Ankura’s billing invoices for the Fee Period.

Should you have any questions, please do not hesitate to contact me.

Very truly yours,  
*/s/ Edwin J. Harron*  
Edwin J. Harron

*Counsel to the Future Claimants’ Representative*

**EXHIBIT A**

**Time Records for the Fee Period**



2000 K Street, NW, 12th Floor  
Washington, DC 20006

**Invoice to:**  
Bestwall  
Young, Conaway, Stargatt, & Taylor  
Rodney Square  
1000 North King Street  
Wilmington, DE 19801

Invoice #	Date	Amount Due
400998	10/21/2019	\$83,645.10
<b>Due Date</b>		
11/20/2019		
<b>Project</b>		
B01041.01		

**For professional services rendered by Ankura Consulting during the period August 2019**

Item	Description	Amount
<b>Actuarial Analysis – B007</b>		
	Compile database(s)	\$245.00
	Historical data analysis - model building	\$16,387.80
		<b>\$16,632.80</b>
<b>Database Analysis &amp; Reporting – B007</b>		
	Analysis & Reporting	\$5,440.00
	Research	\$36,561.30
		<b>\$42,001.30</b>
<b>Data Base Construction – B007</b>		
	Verdict Data Base Construction	\$25,011.00
		<b>\$25,011.00</b>
<b>Total Amount Due for this Invoice:</b>		<b>\$83,645.10</b>

Please call Carol Warner at (202) 797-1111 for questions and/or wiring instructions. Thank you.

**Professional by Project**

	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
<b>Actuarial Analysis – B007</b>			
Brockman, Amy	495.00	16.00	7,920.00
Macskasi, Zsolt	375.00	14.00	5,250.00
Maschal, Annabel	173.00	18.60	3,217.80
Wilson, Paul	98.00	2.50	245.00
			<b>16,632.80</b>
<b>Database Analysis &amp; Reporting – B007</b>			
Elder, Seth	173.00	3.10	536.30
Sheng, Yi	294.00	71.50	21,021.00
Spadaro II, Michael	98.00	148.00	14,504.00
Tess, Nathaniel	250.00	2.00	500.00
Vasquez, Tom	680.00	8.00	5,440.00
			<b>42,001.30</b>
<b>Data Base Construction – B007</b>			
Kahn, Karl	240.00	8.20	1,968.00
Macskasi, Zsolt	375.00	5.00	1,875.00
Sheng, Yi	294.00	72.00	21,168.00
			<b>25,011.00</b>
			<b>83,645.10</b>

**Actuarial Analysis - B007**

Date	Category	Description	Hours	Charges
Compile database(s)				
8/12/2019	Wilson, Paul	Company asbestos liability and case	2.50	245.00
		research.	<u>2.50</u>	<u>245.00</u>
Historical data analysis - model building				
8/6/2019	Macskasi, Zsolt	Regression analysis and law firm standardization	3.00	1,125.00
8/8/2019	Macskasi, Zsolt	Regression analysis and law firm standardization	4.00	1,500.00
8/8/2019	Maschal, Annabel	Database Research	7.00	1,211.00
8/9/2019	Maschal, Annabel	Database Research	7.90	1,366.70
8/13/2019	Brockman, Amy	Review database and analysis.	3.20	1,584.00
8/14/2019	Brockman, Amy	Review data analysis.	2.40	1,188.00
8/15/2019	Maschal, Annabel	Law Firm Standardization Research	2.80	484.40
8/16/2019	Brockman, Amy	Review data and analysis.	2.10	1,039.50
8/16/2019	Maschal, Annabel	Law Firm Standardization Research	.90	155.70
8/22/2019	Brockman, Amy	Review data	4.50	2,227.50
8/23/2019	Brockman, Amy	Review data analysis.	3.80	1,881.00
8/28/2019	Macskasi, Zsolt	Review law firm standardization	3.00	1,125.00
8/29/2019	Macskasi, Zsolt	Review law firm standardization	4.00	1,500.00
			<u>48.60</u>	<u>16,387.80</u>
Total Fees for Actuarial Analysis			51.10	16,632.80

**Database Analysis & Reporting – B007**

Date	Category	Description	Hours	Charges
Analysis & Reporting				
8/1/2019	Vasquez, Tom	Future Forecast	3.00	2,040.00
8/21/2019	Vasquez, Tom	review forecast alt	5.00	3,400.00
			<u>8.00</u>	<u>5,440.00</u>
Research				
8/1/2019	Spadaro II, Michael	Research	8.00	784.00
8/5/2019	Sheng, Yi	download mealey's report. collecting data.	8.00	2,352.00
8/6/2019	Sheng, Yi	data collection	6.00	1,764.00
8/6/2019	Spadaro II, Michael	Research	8.00	784.00
8/7/2019	Sheng, Yi	data collection and organizing.	8.00	2,352.00
8/7/2019	Spadaro II, Michael	Research	8.00	784.00
8/8/2019	Sheng, Yi	data collection	8.00	2,352.00
8/8/2019	Spadaro II, Michael	Research	8.00	784.00
8/9/2019	Sheng, Yi	data collection	4.00	1,176.00
8/9/2019	Spadaro II, Michael	Research	8.00	784.00
8/12/2019	Sheng, Yi	download report and meeting with Michael on update.	8.00	2,352.00
8/12/2019	Spadaro II, Michael	Research	8.00	784.00
8/13/2019	Sheng, Yi	data download	6.50	1,911.00
8/13/2019	Spadaro II, Michael	Research	8.00	784.00
8/14/2019	Sheng, Yi	data base construction	8.00	2,352.00
8/14/2019	Spadaro II, Michael	Research	8.00	784.00
8/15/2019	Sheng, Yi	download mealey's reports	7.00	2,058.00

8/15/2019 Spadaro II, Michael Research

8.00

784.00



**Database Analysis & Reporting – B007**

Date	Category	Description	Hours	Charges
Research				
8/15/2019	Tess, Nathaniel	Completed QC review of firm standardization research	2.00	500.00
8/16/2019	Elder, Seth	Researched firm standardization questions.	3.10	536.30
8/16/2019	Sheng, Yi	data construction.	8.00	2,352.00
8/19/2019	Spadaro II, Michael	Research	8.00	784.00
8/20/2019	Spadaro II, Michael	Research	8.00	784.00
8/21/2019	Spadaro II, Michael	Research	8.00	784.00
8/22/2019	Spadaro II, Michael	Research	8.00	784.00
8/23/2019	Spadaro II, Michael	Research	8.00	784.00
8/26/2019	Spadaro II, Michael	Research	8.00	784.00
8/27/2019	Spadaro II, Michael	Research	8.00	784.00
8/28/2019	Spadaro II, Michael	Research	8.00	784.00
8/29/2019	Spadaro II, Michael	Research	8.00	784.00
8/30/2019	Spadaro II, Michael	Research	4.00	392.00
			<u>224.60</u>	<u>36,561.30</u>
Total Fees for Database Analysis & Reporting			232.60	42,001.30

**Data Base Construction – B007**

Date	Category	Description	Hours	Charges
Verdict Data Base Construction				
8/1/2019	Macskasi, Zsolt	Review progress and feedback to Yi	3.00	1,125.00
8/2/2019	Macskasi, Zsolt	Review progress	1.00	375.00
8/5/2019	Macskasi, Zsolt	Review progress and feedback	1.00	375.00
8/12/2019	Kahn, Karl	Reviewed 10-K data output for N. DeLuca and A. Brockman.	3.70	888.00
8/13/2019	Kahn, Karl	Finalized 10-K data output for N. DeLuca and A. Brockman.	4.50	1,080.00
8/19/2019	Sheng, Yi	Download reports and build database.	7.00	2,058.00
8/20/2019	Sheng, Yi	update database	7.00	2,058.00
8/21/2019	Sheng, Yi	data construction	8.00	2,352.00
8/22/2019	Sheng, Yi	update base for 2018	8.00	2,352.00
8/23/2019	Sheng, Yi	update 2017 spreadsheet.	6.00	1,764.00
8/26/2019	Sheng, Yi	database construction: entries, update.	8.00	2,352.00
8/27/2019	Sheng, Yi	data entries	8.00	2,352.00
8/28/2019	Sheng, Yi	working on data 2016-17,.	8.00	2,352.00
8/29/2019	Sheng, Yi	consolidate data sheets.	8.00	2,352.00
8/30/2019	Sheng, Yi	data entry	4.00	1,176.00
			<u>85.20</u>	<u>25,011.00</u>
Total Fees for Data Base Construction			85.20	25,011.00

**EXHIBIT B**

**Expense Records for the Fee Period**

No expenses were incurred for this period.

**EXHIBIT A-3**

**INVOICE FOR SEPTEMBER 1, 2019 – SEPTEMBER 30, 2019**

**WILMINGTON**  
RODNEY SQUARE

**NEW YORK**  
ROCKEFELLER CENTER

**Edwin J. Harron**  
P 302.571.6703  
F 302.576.3298  
eharron@ycst.com

**YOUNG  
CONAWAY**

November 26, 2019

**TO: Notice Parties**

**FROM: Ankura Consulting Group, LLC as Claims Evaluation Consultants to Sander L. Esserman as the Future Claimants' Representative**

**RE: Monthly Compensation Statement - *In re Bestwall LLC*, Case No. 17-31795 (LTB), U.S. Bankruptcy Court, Western District of North Carolina, Charlotte Division**

Ankura Consulting Group, LLC ("Ankura") was retained as claims evaluation consultants to Sander L. Esserman, the legal representative for future claimants (the "Future Claimants' Representative") effective as of February 23, 2018, pursuant to the *Ex Parte Order Authorizing the Future Claimants' Representative to Retain and Employ Ankura Consulting Group, LLC as Claims Evaluation Consultants* dated March 14, 2018 [Docket No. 313]. Ankura hereby submits this Monthly Statement for Compensation and Reimbursement for the period from September 1, 2019 through September 30, 2019 (the "Fee Period").

During the Fee Period, Ankura incurred fees of \$76,262.50 and expenses of \$0.00, for a total of \$76,262.50. Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* dated December 7, 2017 [Docket No. 132], retained professionals may request 90% of their fees and 100% of their expenses on a monthly basis. Accordingly, Ankura requests payment from the Debtor in the amount of **\$68,636.25** which is calculated as follows: \$68,636.25 (90% of \$76,262.50) and \$0.00 (100% expenses); the remaining holdback is \$7,626.25.

Attached hereto and incorporated as part of this Monthly Compensation Statement is Ankura's billing invoices for the Fee Period.

Should you have any questions, please do not hesitate to contact me.

Very truly yours,  
*/s/ Edwin J. Harron*  
Edwin J. Harron

*Counsel to the Future Claimants' Representative*

**EXHIBIT A**

**Time Records for the Fee Period**



2000 K Street, NW, 12th Floor  
Washington, DC 20006

**Invoice to:**  
Bestwall  
Young, Conaway, Stargatt, & Taylor  
Rodney Square  
1000 North King Street  
Wilmington, DE 19801

Invoice #	Date	Amount Due
401123	11/15/2019	\$76,262.50
<b>Due Date</b>		
12/15/2019		
<b>Project</b>		
B01041.01		

**For professional services rendered by Ankura Consulting during the period September 2019**

Item	Description	Amount
<b>Actuarial Analysis – B007</b>		
	Compile database(s)	\$552.50
	Historical data analysis - model building	\$30,373.50
		<b>\$30,926.00</b>
<b>Prepare/Attend Calls/Meetings – B008</b>		
	Advisor meetings/calls	\$247.50
		<b>\$247.50</b>
<b>Database Analysis &amp; Reporting – B007</b>		
	Analysis & Reporting	\$18,335.00
	Research	\$7,056.00
		<b>\$25,391.00</b>
<b>Data Base Construction – B007</b>		
	Verdict Data Base Construction	\$19,698.00
		<b>\$19,698.00</b>
<b>Total Amount Due for this Invoice:</b>		<b>\$76,262.50</b>

Please call Carol Warner at (202) 797-1111 for questions and/or wiring instructions. Thank you.

Please make checks/wire payable to 'Ankura Consulting Group, LLC'

**Professional by Project**

	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
<b>Actuarial Analysis – B007</b>			
Brockman, Amy	495.00	17.80	8,811.00
Cosenza, Connor	250.00	30.00	7,500.00
DeLuca, Nicholas	325.00	1.00	325.00
Macskasi, Zsolt	375.00	37.50	14,062.50
McDanal, Angela	325.00	.70	227.50
			<b>30,926.00</b>
<b>Prepare/Attend Calls/Meetings – B008</b>			
Brockman, Amy	495.00	.50	247.50
			<b>247.50</b>
<b>Database Analysis &amp; Reporting – B007</b>			
DeLuca, Nicholas	325.00	6.20	2,015.00
Spadaro II, Michael	98.00	72.00	7,056.00
Vasquez, Tom	680.00	24.00	16,320.00
			<b>25,391.00</b>
<b>Data Base Construction – B007</b>			
Sheng, Yi	294.00	67.00	19,698.00
			<b>19,698.00</b>
			<b>76,262.50</b>

**Actuarial Analysis**

Date	Category	Description	Hours	Charges
Compile database(s)				
9/24/2019	DeLuca, Nicholas	project outline and status	1.00	325.00
9/25/2019	McDanal, Angela	Claims data analysis.	.70	227.50
			<u>1.70</u>	<u>552.50</u>
Historical data analysis - model building				
9/3/2019	Brockman, Amy	Status call and followup analysis.	2.10	1,039.50
9/6/2019	Cosenza, Connor	Previous Case Research	2.50	625.00
9/9/2019	Brockman, Amy	Data analysis.	2.80	1,386.00
9/10/2019	Brockman, Amy	Review various analyses.	2.60	1,287.00
9/19/2019	Brockman, Amy	Review analysis and data research.	2.40	1,188.00
9/20/2019	Brockman, Amy	Review analysis and data research.	2.80	1,386.00
9/20/2019	Cosenza, Connor	Data Analysis	2.30	575.00
9/20/2019	Macskasi, Zsolt	Work on forecast and prepare presentation to client	8.00	3,000.00
9/21/2019	Macskasi, Zsolt	Work on forecast and prepare presentation to client	4.00	1,500.00
9/23/2019	Brockman, Amy	Review of analyses and summaries.	2.50	1,237.50
9/23/2019	Cosenza, Connor	Presentation Preparation	6.10	1,525.00
9/23/2019	Macskasi, Zsolt	Review empirical work;	3.00	1,125.00
9/24/2019	Cosenza, Connor	Data Analysis	6.10	1,525.00
9/24/2019	Macskasi, Zsolt	Review empirical work;	4.00	1,500.00
9/25/2019	Cosenza, Connor	Data Analysis	6.40	1,600.00
9/25/2019	Macskasi, Zsolt	Review empirical work;	6.00	2,250.00
9/26/2019	Cosenza, Connor	Data Analysis	.50	125.00
9/26/2019	Macskasi, Zsolt	Data work	5.00	1,875.00
9/27/2019	Cosenza, Connor	Data Analysis	4.60	1,150.00
9/27/2019	Macskasi, Zsolt	Data work	5.00	1,875.00
9/30/2019	Brockman, Amy	Review of analysis.	2.60	1,287.00
9/30/2019	Cosenza, Connor	Data Analysis	1.50	375.00
9/30/2019	Macskasi, Zsolt	Data work	2.50	937.50
			<u>85.30</u>	<u>30,373.50</u>
		Total Fees for Actuarial Analysis	87.00	30,926.00

**Prepare/Attend Calls/Meetings – B008**

Date	Category	Description	Hours	Charges
Advisor meetings/calls				
9/10/2019	Brockman, Amy	Status call	.50	247.50
			<u>.50</u>	<u>247.50</u>
		Total Fees for Prepare/Attend Calls/Meetings	.50	247.50

**Database Analysis & Reporting – B007**

Date	Category	Description	Hours	Charges
Analysis & Reporting				
9/6/2019	DeLuca, Nicholas	data analysis	4.00	1,300.00
9/10/2019	DeLuca, Nicholas	data analysis	2.20	715.00
9/18/2019	Vasquez, Tom	Forecasting methodologies	4.50	3,060.00
9/20/2019	Vasquez, Tom	Forecasting methodologies	2.50	1,700.00
9/25/2019	Vasquez, Tom	Verdict analysis	5.00	3,400.00



**Database Analysis & Reporting – B007**

Date	Category	Description	Hours	Charges
<b>Analysis &amp; Reporting</b>				
9/26/2019	Vasquez, Tom	Verdict analysis	5.00	3,400.00
9/27/2019	Vasquez, Tom	Verdict analysis	3.50	2,380.00
9/30/2019	Vasquez, Tom	Verdict Data	3.50	2,380.00
			<u>30.20</u>	<u>18,335.00</u>
<b>Research</b>				
9/3/2019	Spadaro II, Michael	Research	8.00	784.00
9/4/2019	Spadaro II, Michael	Research	8.00	784.00
9/5/2019	Spadaro II, Michael	Research	8.00	784.00
9/6/2019	Spadaro II, Michael	Research	8.00	784.00
9/9/2019	Spadaro II, Michael	Research	8.00	784.00
9/10/2019	Spadaro II, Michael	Research	8.00	784.00
9/11/2019	Spadaro II, Michael	Research	8.00	784.00
9/12/2019	Spadaro II, Michael	Research	8.00	784.00
9/13/2019	Spadaro II, Michael	Research	8.00	784.00
			<u>72.00</u>	<u>7,056.00</u>
Total Fees for Database Analysis & Reporting			102.20	25,391.00

**Data Base Construction – B007**

Date	Category	Description	Hours	Charges
<b>Verdict Data Base Construction</b>				
9/2/2019	Sheng, Yi	holiday	8.00	2,352.00
9/3/2019	Sheng, Yi	data corrections	8.00	2,352.00
9/4/2019	Sheng, Yi	data update	8.00	2,352.00
9/5/2019	Sheng, Yi	Data cleaning.	7.00	2,058.00
9/6/2019	Sheng, Yi	data cleaning	8.00	2,352.00
9/25/2019	Sheng, Yi	data input	4.00	1,176.00
9/26/2019	Sheng, Yi	data input for 2009	8.00	2,352.00
9/27/2019	Sheng, Yi	data input and construction.	8.00	2,352.00
9/30/2019	Sheng, Yi	data input 2008	8.00	2,352.00
			<u>67.00</u>	<u>19,698.00</u>
Total Fees for Data Base Construction			67.00	19,698.00

**EXHIBIT B**

**Expense Records for the Fee Period**

No expenses were incurred for this period.

**EXHIBIT B**

**CUMULATIVE COMPENSATION SUMMARY**  
**BY PROJECT CATEGORY**

**July 1, 2019 through October 31, 2019**

<b>Matter Number</b>	<b>Matter Description</b>	<b>Total Hours for the Period</b>	<b>Total Hours from the Petition Date</b>	<b>Total Fees for the Period</b>	<b>Total Fees from the Petition Date</b>
B007	Claims Analysis, Objections and Resolutions	1,206.50	4,096.40	\$277,840.50	\$1,080,041.80
B008	Meetings	0.50	144.50	\$247.50	\$68,175.50
<b>TOTAL</b>		<b>1,207.00</b>	<b>4,240.90</b>	<b>\$278,088.00</b>	<b>\$1,148,217.30</b>

**EXHIBIT C**

**PROFESSIONALS / PARAPROFESSIONALS**  
**INCLUDED IN THIS APPLICATION**

July 1, 2019 through October 31, 2019

<b>Professional</b>	<b>Current Hourly Billing Rate</b>	<b>Total Billed Hours for the Period</b>	<b>Total Compensation for the Period</b>	<b>Total Billed Hours from the Petition Date</b>	<b>Total Compensation from the Petition Date</b>
Priscilla Branch	\$173.00	0.00	\$0.00	250.10	\$43,267.30
Amy Brockman	\$495.00	34.80	\$17,226.00	301.20	\$149,094.00
Matthew Buehler	\$250.00	0.00	\$0.00	51.50	\$12,875.00
Christopher Cee	\$173.00	0.00	\$0.00	5.00	\$865.00
Connor Cosenza	\$250.00	30.00	\$7,500.00	483.40	\$112,143.50
Kevin Danchisko	\$250.00	0.00	\$0.00	0.20	\$50.00
Nicholas DeLuca	\$325.00	10.70	\$3,477.50	168.30	\$54,697.50
Darin Dooley	\$173.00	0.00	\$0.00	17.80	\$3,079.40
Seth Elder	\$173.00	3.10	\$536.30	6.30	\$1,089.90
Karl Kahn	\$240.00	23.80	\$5,712.00	25.30	\$6,072.00
James Kuo	\$250.00	0.00	\$0.00	364.40	\$91,100.00
Zsolt Macskasi	\$375.00	86.00	\$32,250.00	197.00	\$73,875.00
Annabel Maschal	\$173.00	95.80	\$16,573.40	199.90	\$34,582.70
Autumn McCusker	\$173.00	62.50	\$10,812.50	62.50	\$10,812.50
Angela McDanal	\$325.00	0.70	\$227.50	93.20	\$30,290.00
Tess Nathaniel	\$250.00	10.00	\$2,500.00	10.50	\$2,625.00
Wayne Peng	\$295.00	0.00	\$0.00	0.50	\$147.50
Yi Sheng	\$294.00	360.50	\$105,987.00	513.50	\$150,969.00
Michael Spadaro, II	\$98.00	396.00	\$38,808.00	516.00	\$50,568.00
Clark Thomas	\$205.00	0.00	\$0.00	12.00	\$2,460.00
Tom Vasquez	\$680.00	47.00	\$31,960.00	304.80	\$207,264.00
Paul Harvey-Weiner	\$173.00	0.00	\$0.00	611.40	\$105,772.20
Paul Wilson	\$98.00	46.10	\$4,517.80	46.10	\$4,517.80
<b>TOTAL</b>		<b>1,207.00</b>	<b>\$278,088.00</b>	<b>4,240.90</b>	<b>\$1,148,217.30</b>

**EXHIBIT D**

**SUMMARY OF PRIOR INTERIM FEE APPLICATIONS**

<b>Date Submitted</b>	<b>Period Covered</b>	<b>Requested Fees/Expenses</b>	<b>Order Approving Interim Application</b>	<b>Amount Approved and/or Paid</b>
D.I. 451 7/23/18	2/23/18-6/30/18	Fees: \$333,914.90 Expenses: \$7,720.61	D.I. 608 8/22/18	Fees: \$333,914.90 Expenses: \$7,720.61
D.I. 704 11/28/18	7/1/18-10/31/18	Fees: \$130,819.60 Expenses: \$5.85	D.I. 727 12/20/18	Fees: \$130,819.60 Expenses: \$5.85
D.I. 805 3/29/19	11/1/18-2/28/19 <sup>1</sup>	Fees: \$142,496.50 Expenses: \$462.00	D.I. 836 4/23/19	Fees: 142,496.50 Expenses: \$462.00
D.I. 894 7/29/19	3/1/19-6/30/19	Fees: \$262,898.30 Expenses: \$0.00	D.I. 942 8/19/19	Fees: \$262,898.30 Expenses: \$0.00

**SUMMARY OF PRIOR FEE STATEMENTS**

<b>Date Submitted</b>	<b>Period Covered</b>	<b>Requested Fees/Expenses</b>	<b>Amount Paid or to be Paid (90% of Fees, 100% of Expenses)</b>	<b>Amount of Holdback Requested</b>
n/a	2/23/18-2/28/18	n/a	n/a	n/a
5/17/18	3/1/18-3/31/18	Fees: \$2,460.00 Expenses: \$0.00	Fees: \$2,214.00 Expenses: \$0.00	\$246.00
6/20/18	4/1/18-4/31/18	Fees: \$46,785.00 Expenses: \$1,048.70	Fees: \$42,106.50 Expenses: \$1,048.70	\$4,678.50
6/28/18	5/1/18-5/31/18	Fees: \$135,941.40 Expenses: \$0.00	Fees: \$122,347.26 Expenses: \$0.00	\$13,594.14
7/20/18	6/1/18-6/30/18	Fees: \$148,728.50 Expenses: \$6,671.91	Fees: \$133,855.65 Expenses: \$6,671.91	\$14,872.85
9/20/18	7/1/18-7/31/18	Fees: \$54,318.10 Expenses: \$0.00	Fees: \$48,886.29 Expenses: \$0.00	\$5,431.81
10/25/18	8/1/18-8/31/18	Fees: \$42,020.50 Expenses: \$0.00	Fees: \$37,818.45 Expenses: \$0.00	\$4,202.05
11/28/18	9/1/18-9/30/18	Fees: \$34,481.00 Expenses: \$5.85	Fees: \$37,818.45 Expenses: \$5.85	\$31,032.90
12/5/18	10/1/18-10/31/18 <sup>1</sup>	Fees: \$10,344.60 Expenses: \$0.00	Fees: \$9,310.14 Expenses: \$0.00	\$1,034.46

<sup>1</sup> The interim application also included fees incurred during the month of October 2018 which were not previously included on an interim application.

12/28/18	11/1/18-11/30/18	Fees: \$3,215.00 Expenses: \$0.00	Fees: \$2,893.50 Expenses: \$0.00	\$321.50
1/29/19	12/1/18-12/31/18	Fees: \$8,216.00 Expenses: \$0.00	Fees: \$7,394.40 Expenses: \$0.00	\$821.60
3/20/19	1/1/19-1/31/19	Fees: \$56,394.70 Expenses: \$462.00	Fees: \$50,755.23 Expenses: \$462.00	\$5,639.47
3/20/19	2/1/19-2/28/19	Fees: \$64,326.20 Expenses: \$0.00	Fees: \$57,893.58 Expenses: \$0.00	\$6,432.62
5/24/19	3/1/19 – 3/31/19	Fees: \$32,242.70 Expenses: \$0.00	Fees: \$29,018.43 Expenses: \$0.00	\$3,224.27
6/20/19	4/1/19 – 4/30/19	Fees: \$4,981.00 Expenses: \$0.00	Fees: \$4,482.90 Expenses: \$0.00	\$498.10
7/18/19	5/1/19 – 5/31/19	Fees: \$149,223.60 Expenses: \$0.00	Fees: \$134,301.24 Expenses: \$0.00	\$14,922.36
7/23/19	6/1/19 – 6/30/19	Fees: \$76,451.00 Expenses: \$0.00	Fees: \$68,805.90 Expenses: \$0.00	\$7,645.10
10/8/19	7/1/19-7/31/19	Fees: \$118,180.40 Expenses: \$0.00	Fees: \$106,362.36 Expenses: \$0.00	\$11,818.04
10/28/19	8/1/19-8/31/19	Fees: \$83,645.10 Expenses: \$0.00	Fees: \$75,280.59 Expenses: \$0.00	\$8,364.51
11/26/19	9/1/19-9/30/19	Fees: \$76,262.50 Expenses: \$0.00	Fees: \$68,636.25 Expenses: \$0.00	\$7,626.25
n/a	10/1/19-10/31/19	n/a	n/a	n/a

**EXHIBIT E**

**CUMULATIVE EXPENSE SUMMARY**

<b><u>Expense Category</u></b>	<b><u>Total Expenses for the Period 7/1/19-10/31/19</u></b>	<b><u>Total Expenses from the Petition Date</u></b>
Air/Rail Travel	\$0.00	\$3,466.32
Car/Bus/Subway Travel	\$0.00	\$172.31
Certified Court Documents	\$0.00	\$0.00
Computerized Legal Research	\$0.00	\$0.00
Docket Retrieval/Search	\$0.00	\$0.00
Federal Express	\$0.00	\$0.00
Hotel/Lodging	\$0.00	\$3,501.89
Internet Access	\$0.00	\$0.00
Miscellaneous	\$0.00	\$0.00
Mileage	\$0.00	\$0.00
Parking	\$0.00	\$198.69
Postage	\$0.00	\$0.00
Reproduction Charges	\$0.00	\$0.00
Teleconference / Video Conference	\$0.00	\$849.25
Travel Meals	\$0.00	\$0.00
Working Meals	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$8,188.46</b>