

**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)
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**SUMMARY OF THE SIXTH INTERIM FEE APPLICATION OF LEGAL ANALYSIS SYSTEMS, INC. AS ASBESTOS CONSULTANTS FOR THE COMMITTEE OF ASBESTOS CLAIMANTS OF BESTWALL LLC, FOR PAYMENT OF INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD JULY 1, 2019 THROUGH OCTOBER 31, 2019**

Name of applicant:	Legal Analysis Systems, Inc. (“LAS”)
Authorized to provide professional services to:	The Official Committee of Asbestos Claimants of Bestwall, LLC
Date retention approved:	January 18, 2018 effective as of December 26, 2017
Period for which compensation and reimbursement is sought:	July 1, 2019 through October 31, 2019
Amount of compensation sought as actual, reasonable, and necessary:	\$85,543.00
Amount of expenses sought as actual, reasonable, and necessary:	\$2,140.63
Total amount of compensation paid as actual, reasonable and necessary for applicable period:	\$0.00
Total amount of expenses reimbursement paid as actual, reasonable and necessary for applicable period:	\$0.00
Total amount of unpaid fees and expenses sought for applicable period:	\$87,683.63

This is a/an    monthly   X   interim    final application

This is the sixth interim fee application for compensation and reimbursement of expenses.

Prior Monthly Fee Statements Submitted for this Interim Period:

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<sup>1</sup> The last four digits of the Debtor’s taxpayer identification number are 5815. The Debtor’s address is 133 Peachtree Street, N.W., Atlanta, Georgia 30303.

<b>Date Submitted</b>	<b>Period Covered</b>	<b>Fees</b>	<b>Expenses</b>
8/29/2019	July 1, 2019 to July 31, 2019	\$32,419.00	\$0.00
9/26/2019	August 1, 2019 to August 31, 2019	\$8,132.00	\$0.00
11/26/2019	September 1, 2019 to September 30, 2019	\$16,420.00	\$2,140.63
11/26/2019	October 1, 2019 to October 31, 2019	\$28,572.00	\$0.00
	<b>TOTAL:</b>	<b>\$85,543.00</b>	<b>\$2,140.63</b>

The objection deadline related to the Monthly Fee Statements for September, 2019 and October, 2019 is December 10, 2019. At the time of this application, no objections have been received to any of LAS' monthly fee statements.

**SUMMARY OF LEGAL ANALYSIS SYSTEMS, INC.  
July 1, 2019 through October 31, 2019**

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

Name of Professional Individual	Position of the Applicant and Year of Obtaining License to Practice	5 <sup>th</sup> INTERIM From March 1, 2019 to June 30, 2019			Total Billed Hours from the Date of Retention	Total Compensation from the Date of Retention
		Hourly Billing Rate	Hours Billed in Fee Period	Total in Fee Period		
Dan Relles	Statistician   1968	\$540.00	14.2	\$7,668.00	316.4	\$170,856.00
Dan Relles	Statistician   1968	\$270.00	6.0	\$1,620.00	15.0	\$4,570.00
Mark Peterson	Attorney; Social Scientist   1976	\$800.00	15.5	\$12,400.00	551.2	\$440,960.00
Mark Peterson	Attorney; Social Scientist   1976	\$400.00	8.0	\$3,200.00	16.0	\$5,880.00
Patricia Ebener	Survey Researcher   1973	\$375.00	0.0	\$0.00	146.9	\$55,462.50
Daniel Rourke	Statistician   1975	\$350.00	173.3	\$60,655.00	905.4	\$316,890.00
Jesse McClintock	Excel Programmer   2015	\$50.00	0.0	\$0.00	51.2	\$2,560.00
<b>Total</b>			<b>217.0</b>	<b>\$85,543.00</b>	<b>2002.1</b>	<b>\$997,178.50</b>

**TOTALS BY PROJECT CATEGORY  
 LEGAL ANALYSIS SYSTEMS, INC.  
 July 1, 2019 through October 31, 2019**

<b>Project Category</b>	<b>Hours in Fee Period</b>	<b>Amount</b>	<b>Total Hours from Date of Retention</b>	<b>Total Amount Since Date of Retention</b>
Analysis (An)	104.2	\$38,855.00	672.6	\$356,136.00
Client Communication (CI)	14.6	\$10,159.00	239.6	\$150,835.50
Data Analysis (Da)	0.0	\$0.00	178.4	\$90,110.50
Data Gathering & Processing (Dg)	52.4	\$18,340.00	682.5	\$246,988.00
Fee Request Preparation (Fe)	3.6	\$1,944.00	42.2	\$22,788.00
Project Management (Pr)	0.0	\$0.00	3.3	\$2,172.00
Research (Re)	28.2	\$11,425.00	306.3	\$163,513.50
Travel (Tr)	14.0	\$4,820.00	51.5	\$17,870.00
<b>Total</b>	<b>217.0</b>	<b>\$85,543.00</b>	<b>2176.4</b>	<b>\$1,050,413.50</b>

**CUMULATIVE EXPENSE SUMMARY  
LEGAL ANALYSIS SYSTEMS, INC.  
July 1, 2019 through October 31, 2019**

<b>Service Description</b>	<b>Total Expenses for Fee Period</b>	<b>Total Expenses from Date of Retention</b>
Photocopying (External Provider)	\$0.00	\$19.68
Federal Express	\$0.00	\$68.01
Transportation-Local While On Business Total	\$203.82	\$1,118.78
Travel - Air Fare Total	\$904.30	\$2,660.60
Travel - Lodging Total	\$997.76	\$2,777.52
Travel - Meals, etc. Total	\$34.75	\$39.25
Parking & Tolls Total	0.0	\$21.17
<b>Total</b>	<b>\$2,140.63</b>	<b>\$6,705.01</b>

**SUMMARY OF PRIOR INTERIM FEE APPLICATIONS  
LEGAL ANALYSIS SYSTEMS, INC.**

<b>Docket No. and Date Filed</b>	<b>Application Period</b>	<b>Requested Fees</b>	<b>Requested Expenses</b>	<b>Approved Fees</b>	<b>Approved Expenses</b>	<b>Date and Docket No. of Order Approving Interim Fee Application</b>
349   3/29/2018	01/01/2018 - 02/28/2018	\$102,917.00	\$0.00	\$102,917.00	\$0.00	04/19/2018   386
461   07/27/2018	03/01/2018 - 06/30/2018	\$418,338.50	\$1,383.89	\$418,338.50	\$1,383.89	08/16/2018   519
696   11/20/2018	07/01/2018 - 09/30/2018	\$86,524.00	\$498.11	\$86,524.00	\$498.11	12/27/2018   741
819   4/4/2019	11/1/2018 - 2/28/2019	\$182,092.00	\$2,020.39	\$182,092.00	\$2,020.39	4/24/2019   840
899   7/29/2019	3/1/2019 - 6/30/2019	\$174,999.00	\$1,533.57	\$174,999.00	\$1,533.57	8/26/2019   957
	<b>Total</b>	<b>\$964,870.50</b>	<b>\$5,435.96</b>	<b>\$964,870.50</b>	<b>\$5,435.96</b>	

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NORTH CAROLINA  
CHARLOTTE DIVISION

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In re

BESTWALL LLC,<sup>1</sup>

Debtor.

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Chapter 11

Case No. 17-31795 (LTB)

**SIXTH INTERIM FEE APPLICATION OF LEGAL ANALYSIS SYSTEMS, INC. AS  
ASBESTOS CONSULTANTS FOR THE COMMITTEE OF ASBESTOS CLAIMANTS  
OF BESTWALL LLC, FOR PAYMENT OF INTERIM COMPENSATION AND  
REIMBURSEMENT OF EXPENSES INCURRED FOR THE  
PERIOD OF JULY 1, 2019 THROUGH OCTOBER 31, 2019**

Legal Analysis Systems, Inc. (“LAS”), consultant to the Official Committee of Asbestos Claimants of Bestwall LLC (the “Committee”) of Bestwall LLC (the “Debtor”), hereby submits its sixth interim fee application (the “Sixth Interim Fee Application”) for allowance of compensation for professional services rendered and reimbursement of actual and necessary expenses incurred for the period July 1, 2019 through October 31, 2019.

**INTRODUCTION**

1. On November 2, 2017 (the “Petition Date”), the Debtor commenced this proceeding (the “Chapter 11 Case”) by filing a voluntary petition for relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101 *et seq.* (the “Bankruptcy Code”).

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

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<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.

3. On November 8, 2017, the Bankruptcy Administrator moved the appointment of the Official Committee of Asbestos Claimants in the Debtor's case pursuant section 1102 of the Bankruptcy Code [Docket No. 69]. The Bankruptcy Court granted the motion on November 16, 2017 [Docket No. 97].

4. The Committee is composed of: (i) Linda Hofferber, represented by Matthew Bergman of the law firm of Bergman Draper Oslund; (ii) Steven Lanphear, represented by Beth A. Gori of the law firm Gori Julian & Associates, PC; (iii) Cresante Perreras, represented by Steven Kazan of the law firm Kazan, McClain, Satterley & Greenwood, PLC<sup>2</sup>; (iv) Barbara McAlpine, Independent Administrator of the Estate of Martin Edward McAlpine, represented by Maura Kolb of The Lanier Law Firm; (v) John Harvey Dixon, represented by Armand J. Volta, Jr. of the Law Offices of Peter G. Angelos, P.C.; (vi) Jeffrey A. Watts, represented by Christian Hartley of the law firm Maune Raichle Hartley French & Mudd, LLC; (vii) Rick Benson, represented by Andrew O'Brien of the O'Brien Law Firm, PC; (viii) Rick Bengston, represented by Michael Shepard of the law firm Shepard Law; (ix) Richard S. Trumbull, represented by Lisa Busch of the law firm Weitz & Luxenberg, P.C.; and (x) Patricia Deetz, Special Administrator of Dave Deetz, Dec'd, represented by John D. Cooney of the law firm Cooney & Conway. *See* [Docket No. 97]. Cresante Perreras was elected the chairperson of the Committee; John Havey Dixon was elected co-chairperson of the Committee.<sup>3</sup>

5. On December 7, 2017, the Court entered the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Docket No. 132] (the "Interim Fee Order"). Pursuant to the Interim Fee Order, the Court established a

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<sup>2</sup> On October 5, 2018, the Committee filed a motion [Docket No. 648] to appoint Elizabeth Ann Harding as substitute Committee member for Stephen F. Lanphear, who passed away. The order granting the motion was entered on October 31, 2018 [Docket No. 666].

<sup>3</sup> On February 21, 2018, the Committee filed a motion [Docket No. 270] to appoint Nikol Chuidian as substitute Committee member for Cresante Perreras, who passed away. The order granting the motion was entered on March 26, 2018 [Docket No. 335].



procedure for interim compensation and reimbursement of disbursements for professionals appointed in this case. In particular, the Court authorized the service to certain notice parties of monthly fee statements by professionals appointed in this case (including professionals employed by the Committee) and payment by the Debtor of 90% of fees and 100% of expenses, in the absence of an objection made within fourteen (14) days of service of the pertinent fee statement.

### **RETENTION OF LAS**

6. The Committee retained LAS as a consultant in the Chapter 11 Case. By order dated January 18, 2018, LAS was appointed as an asbestos consultant for the Committee and to perform professional tasks set forth in greater detail.

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

- (a) development of oversight methods and procedures so as to enable the Committee to fulfill its responsibilities of reviewing and analyzing any proposed disclosure statement, plan, and other similar documents in this reorganization proceeding;
- (b) review and analyses of the Debtor's asbestos claims database and related information concerning the Georgia-Pacific Asbestos Claims and review and analysis of the resolution of various Georgia-Pacific Asbestos Claims;
- (c) estimation of the present and future Georgia-Pacific Asbestos Liability;
- (d) quantitative analyses of alternative claims resolution procedures including estimation of payments that would be made to various types of Georgia-Pacific Asbestos Claims under those alternatives and development of cash flow analysis of an asbestos compensation trust under alternative procedures;
- (e) evaluation of reports and opinions of experts and consultants retained by other parties-in-interest to the bankruptcy proceeding;
- (f) evaluations and analyses of proposed proofs of claims, bar dates, discovery and other information and sources of information obtained in the bankruptcy case, and analyses of data from proofs of claim and other information and forms concerning Georgia-Pacific Asbestos Claims;

- (g) quantitative analyses of other matters related to the Georgia-Pacific Asbestos Claims as may be requested by the Committee; and h. testimony on such matters as is required by the Committee.

**LAS' FEE STATEMENTS DURING THE FEE PERIOD**

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

- For July 1, 2019 through July 31, 2019: fees of \$32,419.00 and expenses of \$0.00, (the "July Monthly Fee Statement"). A copy of the July Monthly Fee Statement is attached hereto as Schedule A-1;
- For August 1, 2019 through August 31, 2019: fees of \$8,132.00 and expenses of \$0.00, (the "August Monthly Fee Statement"). A copy of the August Monthly Fee Statement is attached hereto as Schedule A-2;
- For September 1, 2019 through September 30, 2019: fees of \$16,420.00 and expenses of \$2,140.63, (the "September Monthly Fee Statement"). A copy of the September Monthly Fee Statement is attached hereto as Schedule A-3.
- For October 1, 2019 through October 31, 2019: fees of \$28,572.00 and expenses of \$0.00, (the "October Monthly Fee Statement"). A copy of the October Monthly Fee Statement is attached hereto as Schedule A-4.

9. In total, LAS submitted monthly fee statements during the Fee Period for fees totaling \$85,543.00 and expenses totaling \$2,140.63. A chart summarizing the monthly statements submitted during this Fee Period is below:

Service Date	Application Period	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses	10% Holdback	Total Sought to be Paid (including 10% Holdback)
8/29/2019	7/1/2019 to 7/31/2019	\$32,419.00	\$0.00	\$29,177.10	\$0.00	\$3,241.90	\$32,419.00
9/26/2019	8/1/2019 to 8/31/2019	\$8,132.00	\$0.00	\$7,318.80	\$0.00	\$813.20	\$8,132.00
11/26/2019	9/1/2019 to 9/30/2019	\$16,420.00	\$2,140.63	\$14,778.00	\$2,140.63	\$1,642.00	\$18,560.63
11/26/2019	10/1/2019 to 10/31/2019	\$28,572.00	\$0.00	\$25,714.80	\$0.00	\$2,857.20	\$28,572.00
	<b>Total</b>	<b>\$85,543.00</b>	<b>\$2,140.63</b>	<b>\$76,988.70</b>	<b>\$2,140.63</b>	<b>\$8,554.30</b>	<b>\$87,683.63</b>

**SUMMARY OF SERVICES**

10. During the Fee Period, LAS continued reviewing and analyzing the Debtor’s claims database and continued researching to help form an estimation of the Debtor’s current and future asbestos liabilities. It started to prepare an estimation report. LAS also participated in several meetings and calls with the Committee and counsel to advise on its progress and findings.

11. The professional services performed by LAS were necessary and appropriate to the administration of the Debtor’s chapter 11 case. These services were in the best interests of the Debtor, its estate, and creditors. The compensation requested is commensurate with the complexity and nature of the issues and tasks involved.

**PROGRESS OF THE CHAPTER 11 CASE TO DATE**

12. Since the Committee was appointed and engaged LAS, the Committee – with the assistance of LAS – has engaged in the following work: reviewed and analyzed Bates White’s

asbestos claims data, reviewed and analyzed asbestos settlement and trial data, estimated the Debtor's current and future asbestos liabilities to assist in the possible settlement of the issues surrounding this case without the need to commence substantial litigation, reviewed the documents provided by the Debtor, and commenced work on an estimation report.

13. LAS has not previously applied for payment of any fees or reimbursement of any disbursement during this Chapter 11 Case except as authorized pursuant to the Interim Fee Order including: (i) monthly submissions of fee statements; (ii) interim applications as permitted pursuant to the Interim Fee Order. LAS does not hold a retainer in respect of its services as an asbestos consultant to the Committee.

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

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

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

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

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;

- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3)(A)-(F).

16. The foregoing professional services performed by LAS were appropriate and necessary to the effective administration of the Chapter 11 Case. The services were in the best interests of the Committee. Compensation for the foregoing services as requested is commensurate with the complexity, importance, and nature of the problems, as well as issues or tasks involved. The professional services were performed in an appropriately expeditious and efficient manner.

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

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

**THE REQUESTED COMPENSATION SHOULD BE ALLOWED**

19. The services for which LAS seeks compensation in this Sixth Interim Fee Application were, at the time rendered, necessary for, beneficial to, and in the best interests of, the Committee, the Debtor, and the Debtor's estate. The services rendered by LAS were consistently performed in a timely manner commensurate with the complexity, importance, and

nature of the issues involved. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by LAS is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

**NO PRIOR REQUEST**

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

**RESERVATION OF RIGHTS**

21. The Committee expressly reserves all rights with respect to challenging the validity, propriety, jurisdiction and venue of this Chapter 11 Case, including without limitation seeking to dismiss the Chapter 11 Case pursuant 11 U.S.C. § 1112 and seeking to transfer the Chapter 11 Case pursuant to 28 U.S.C. §§ 1406, 1408 and 11 U.S.C. § 105.

**NOTICE**

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

**CONCLUSION**

WHEREFORE, LAS respectfully requests that the Court: (i) enter the order attached as Exhibit A granting the Sixth Interim Fee Application and authorizing interim allowance of compensation in the amount of \$85,543.00 for professional services rendered on behalf of the Official Committee of Asbestos Claimants of Bestwall LLC and reimbursement for actual and necessary expenses in the amount of \$2,140.63; (ii) directing payment by the Debtor of the

foregoing amounts less any amount already paid pursuant to the Interim Fee Order; and (iii) granting such other and further relief as the Court deems just and proper.

Dated: November 27, 2019  
Charlotte, North Carolina

HAMILTON STEPHENS STEELE +  
MARTIN, PLLC

/s/ Glenn C. Thompson

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*Counsel to the Official Committee of Asbestos  
Claimants of Bestwall LLC*

# **EXHIBIT A**



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

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In re

BESTWALL LLC,<sup>1</sup>

Debtor.

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Chapter 11

Case No. 17-31795 (LTB)

**ORDER GRANTING THE SIXTH INTERIM FEE APPLICATION OF LEGAL ANALYSIS SYSTEMS, INC. AS ASBESTOS CONSULTANTS FOR THE COMMITTEE OF ASBESTOS CLAIMANTS OF BESTWALL LLC, FOR PAYMENT OF INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD JULY 1, 2019 THROUGH OCTOBER 31, 2019**

This matter coming before the Court on the *Sixth Interim Fee Application of Legal Analysis Systems, Inc., as Asbestos Consultants for the Official Committee of Asbestos Claimants of Bestwall LLC, for Payment of Interim Compensation and Reimbursement of Expenses*

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<sup>1</sup> The last four digits of the Debtor's taxpayer identification number are 5815. The Debtor's address is 133 Peachtree Street, N.W., Atlanta, Georgia 30303.

*Incurring for the Period July 1, 2019 through October 31, 2019* (the “Sixth Interim Fee Application”)<sup>2</sup> filed by Legal Analysis Systems, Inc. (“LAS”), asbestos consultants for the Official Committee of Asbestos Claimants (the “Committee”) of Bestwall LLC (the “Debtor”); the Court having reviewed the Sixth Interim Fee Application; the Court having found that: (a) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334; (b) this is a core proceeding pursuant to 28 U.S.C. § 157(b); (c) notice of the Sixth Interim Fee Application was sufficient pursuant to Local Rule 2002-1(g) and the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals [Docket No. 132] (the “Interim Fee Order”) and no other or further notice is required; (d) the compensation requested in the Sixth Interim Fee Application is reasonable and for actual and necessary services rendered by LAS on behalf of the Committee during the period of July 1, 2019 through October 31, 2019 (the “Fee Period”); (e) the expenses for which reimbursement is sought in the Sixth Interim Fee Application are actual and necessary expenses incurred by LAS during the Fee Period on behalf of the Committee; and (f) the Sixth Interim Fee Application fully complies with the Interim Fee Order, the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and the Guidelines; and the Court having determined that the legal and factual bases set forth in the Sixth Interim Fee Application establish just cause for the relief granted herein:

1. The Sixth Interim Fee Application is GRANTED.
2. LAS is awarded, on an interim basis, compensation for professional services rendered during the Fee Period in the amount of \$85,543.00 and reimbursement for actual and necessary expenses incurred by LAS during the Fee Period in the amount of \$2,140.63.

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<sup>2</sup> Capitalized terms used herein and not otherwise defined shall have the meanings ascribed to them in the Sixth Interim Fee Application.

3. The Debtor is authorized and directed to pay LAS promptly the fees and expenses approved in this Order to the extent such amounts have not been paid previously by the Debtor.

4. The Debtor and LAS are authorized and empowered to take all actions necessary to implement the relief granted in this Order.

5. This Court shall retain exclusive jurisdiction over any and all matters arising from or related to the implementation, enforcement, or interpretation of this Order.

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

United States Bankruptcy Court

# **SCHEDULE A-1**



DAVIS LEE WRIGHT

1000 N. West Street, Suite 1200  
Wilmington, DE 19801  
Main (302) 295-4800  
Fax (302) 295-5046  
dwright@rc.com  
Direct (302) 516-1703

Also admitted in District of Columbia,  
New Jersey, New York and Pennsylvania

August 29, 2019

VIA ELECTRONIC MAIL TO NOTICE PARTIES ON SCHEDULE 1

RE: *In re Bestwall LLC*, Case No. 17-31795 (Bankr. W.D.N.C.)  
Expense Reimbursement Statement Pursuant to Order Establishing Procedures for  
Interim Compensation and Reimbursement of Expenses for Professionals

Ladies and Gentlemen:

Attached please find the monthly fee statement of Legal Analysis Systems, Inc. for fees earned and expenses incurred for the period of July 1, 2019 through July 31, 2019 (the "Statement"). The Statement is being provided to you in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* in the above-referenced case [Docket No. 132].

Sincerely,

*/s/ Davis Lee Wright*

Davis Lee Wright

SCHEDULE1

- 1) Bestwall LLC  
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Atlanta, Georgia 30303  
(Attn: J. Joel Mercer, Jr., [bestwall@gapac.com](mailto:bestwall@gapac.com))
- 2) Jones Day  
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Atlanta, Georgia 30309  
(Attn: Jeffrey B. Ellman, Esq., [jbellman@jonesday.com](mailto:jbellman@jonesday.com))
- 4) Robinson, Bradshaw & Hinson, P.A.  
101 North Tryon Street, Suite 1900  
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(Attn: Garland S. Cassada, Esq., [gcassada@robinsonbradshaw.com](mailto:gcassada@robinsonbradshaw.com); Satyra Riggins, [sriggins@robinsonbradshaw.com](mailto:sriggins@robinsonbradshaw.com))
- 5) Bankruptcy Administrator  
402 West Trade Street, Suite 200  
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(Attn: Shelley K. Abel, Esq., [shelley.abel@ncwba.uscourts.gov](mailto:shelley.abel@ncwba.uscourts.gov))
- 6) Debevoise & Plimpton LLC  
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(Attn: Mark P. Goodman, Esq., [mpgoodman@debevoise.com](mailto:mpgoodman@debevoise.com); M. Natasha Labovitz, Esq., [nlabovitz@debevoise.com](mailto:nlabovitz@debevoise.com))
- 7) Hamilton Stephens Steele + Martin, PLLC  
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Charlotte, North Carolina 28202  
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1000 North King Street  
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(Attn: Edwin J. Harron, Esq., [eharron@ycst.com](mailto:eharron@ycst.com); Sharon Zieg, Esq., [szieg@ycst.com](mailto:szieg@ycst.com))

- 9) Hull & Chandler, P.A.  
1001 Morehead Square Drive, Suite 450  
Charlotte, NC 28203  
(Attn: Felton E. Parrish, Esq., [fparrish@lawyercarolina.com](mailto:fparrish@lawyercarolina.com))

MONTHLY FEE STATEMENT

To: Notice Parties on Schedule 1, Attached (Via E-Mail)

From: Robinson & Cole LLP

Date: August 29, 2019

Re: *In re: Bestwall LLC* (the "Debtor")  
Case No. 17-31795  
United States Bankruptcy Court  
Western District of North Carolina, Charlotte Division

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* entered on December 7, 2017 [Docket No. 132] (the "Compensation Order"), Legal Analysis Systems, Inc. ("LAS") submits this monthly fee statement (the "Statement") as asbestos consultants for The Official Committee of Asbestos Claimants of Bestwall LLC, for the period July 1, 2019 through July 31, 2019 (the "Fee Period"). During the Fee Period, LAS earned fees of \$32,419.00 and incurred expenses of \$0.00.

The Compensation Order allows retained professionals such as LAS to request payment of ninety percent (90%) of their fees and one hundred percent (100%) of their expenses on a monthly basis. Accordingly, LAS requests payment from the Debtor of **\$29,177.10** calculated as follows.

\$ 32,419.00 (100% of fees)
<u>x .90</u>
\$ 29,177.10 (90% of fees)
<u>+ 0.00 (100% of expenses)</u>
<b>\$ 29,177.10</b>

Attached hereto and incorporated herein as part of this Statement is LAS's invoice describing the services rendered and the expenses incurred for the Fee Period. A summary listing of the LAS professionals providing services during the Fee Period as well as an itemized list of expenses each appears in the invoice.

The amount of fees withheld from LAS at this time that will be sought in an interim fee application in accordance with the Compensation Order is \$3,241.90, which represents the holdback from this Fee Period.

Objections, if any, to the Fee Statement are due on or before September 12, 2019 and are to be served pursuant to the terms of the Compensation Order as amended by the *Order Approving the Ex Parte Application of the Official Committee of Asbestos Claimants of Bestwall LLC for an Order to Retain Legal Analysis Systems, Inc. as Asbestos Consultants as of December 26, 2017* [Docket No. 176].



Analysis -- Task Code (An) (51.60 Hours; \$18,060.00)

Professionals	Number of Hours	Billing Rate	Value
Rourke	51.60	\$350.00	\$18,060.00

Trans Date	Empl Name	Bill Rate	Billing Hours	Full Narrative
07/02/19	Rourke	350.00	5.80	Develop projection algorithms and models
07/03/19	Rourke	350.00	4.50	Develop projection algorithms and models
07/05/19	Rourke	350.00	6.20	Develop projection algorithms and models
07/15/19	Rourke	350.00	6.70	Develop projection algorithms and models
07/16/19	Rourke	350.00	5.50	Develop projection algorithms and models
07/17/19	Rourke	350.00	6.30	Develop projection algorithms and models
07/19/19	Rourke	350.00	9.20	Develop projection algorithms and models
07/23/19	Rourke	350.00	3.40	Develop projection algorithms and models
07/30/19	Rourke	350.00	4.00	Develop projection algorithms and models

Total Task Code (An) 51.60

Data Gathering & Processing -- Task Code (Dg) (34.20 Hours; \$11,970.00)

Professionals	Number of Hours	Billing Rate	Value
Rourke	34.20	\$350.00	\$11,970.00

Trans Date	Empl Name	Bill Rate	Billing Hours	Full Narrative
07/01/19	Rourke	350.00	6.30	Gather data and assemble into usable forms
07/08/19	Rourke	350.00	7.30	Gather data and assemble into usable forms
07/09/19	Rourke	350.00	6.00	Gather data and assemble into usable forms
07/10/19	Rourke	350.00	5.80	Gather data and assemble into usable forms
07/18/19	Rourke	350.00	4.20	Gather data and assemble into usable forms
07/21/19	Rourke	350.00	4.60	Gather data and assemble into usable forms

Total Task Code (Dg) 34.20

Fee Request Preparation -- Task Code (Fe) (0.60 Hours; \$324.00)

Professionals	Number of Hours	Billing Rate	Value
Relles	0.60	\$540.00	\$324.00

Trans Date	Empl Name	Bill Rate	Billing Hours	Full Narrative
07/20/19	Relles	540.00	0.60	Fee application preparation

Total Task Code (Fe) 0.60

Research -- Task Code (Re) (5.90 Hours; \$2,065.00)

Professionals	Number of Hours	Billing Rate	Value
Rourke	5.90	\$350.00	\$2,065.00

Trans Date	Empl Name	Bill Rate	Billing Hours	Full Narrative
07/11/19	Rourke	350.00	3.40	Review literature and identify relevant data
07/12/19	Rourke	350.00	2.50	Review literature and identify relevant data

Total Task Code (Re) 5.90

# **SCHEDULE A-2**



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Also admitted in District of Columbia,  
New Jersey, New York and Pennsylvania

September 26, 2019

VIA ELECTRONIC MAIL TO NOTICE PARTIES ON SCHEDULE 1

RE: *In re Bestwall LLC*, Case No. 17-31795 (Bankr. W.D.N.C.)  
Expense Reimbursement Statement Pursuant to Order Establishing Procedures for  
Interim Compensation and Reimbursement of Expenses for Professionals

Ladies and Gentlemen:

Attached please find the monthly fee statement of Legal Analysis Systems, Inc. for fees earned and expenses incurred for the period of August 1, 2019 through August 31, 2019 (the "Statement"). The Statement is being provided to you in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* in the above-referenced case [Docket No. 132].

Sincerely,

*/s/ Davis Lee Wright*

Davis Lee Wright

SCHEDULE1

- 1) Bestwall LLC  
100 Peachtree Street, N.W.  
Atlanta, Georgia 30303  
(Attn: J. Joel Mercer, Jr., [bestwall@gapac.com](mailto:bestwall@gapac.com))
- 2) Jones Day  
2727 North Harwood Street, Suite 500  
Dallas, Texas 75201  
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- 3) Jones Day  
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(Attn: Jeffrey B. Ellman, Esq., [jbellman@jonesday.com](mailto:jbellman@jonesday.com))
- 4) Robinson, Bradshaw & Hinson, P.A.  
101 North Tryon Street, Suite 1900  
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- 5) Bankruptcy Administrator  
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(Attn: Shelley K. Abel, Esq., [shelley.abel@ncwba.uscourts.gov](mailto:shelley.abel@ncwba.uscourts.gov))
- 6) Debevoise & Plimpton LLC  
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(Attn: Mark P. Goodman, Esq., [mpgoodman@debevoise.com](mailto:mpgoodman@debevoise.com); M. Natasha Labovitz, Esq., [nlabovitz@debevoise.com](mailto:nlabovitz@debevoise.com))
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- 8) Young Conaway Stargatt & Taylor, LLP  
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(Attn: Edwin J. Harron, Esq., [eharron@ycst.com](mailto:eharron@ycst.com); Sharon Zieg, Esq., [szieg@ycst.com](mailto:szieg@ycst.com))

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1001 Morehead Square Drive, Suite 450  
Charlotte, NC 28203  
(Attn: Felton E. Parrish, Esq., [fparrish@lawyercarolina.com](mailto:fparrish@lawyercarolina.com))

MONTHLY FEE STATEMENT

To: Notice Parties on Schedule 1, Attached (Via E-Mail)

From: Robinson & Cole LLP

Date: September 26, 2019

Re: *In re: Bestwall LLC* (the "Debtor")  
Case No. 17-31795  
United States Bankruptcy Court  
Western District of North Carolina, Charlotte Division

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* entered on December 7, 2017 [Docket No. 132] (the "Compensation Order"), Legal Analysis Systems, Inc. ("LAS") submits this monthly fee statement (the "Statement") as asbestos consultants for The Official Committee of Asbestos Claimants of Bestwall LLC, for the period August 1, 2019 through August 31, 2019 (the "Fee Period"). During the Fee Period, LAS earned fees of \$8,132.00 and incurred expenses of \$0.00.

The Compensation Order allows retained professionals such as LAS to request payment of ninety percent (90%) of their fees and one hundred percent (100%) of their expenses on a monthly basis. Accordingly, LAS requests payment from the Debtor of **\$7,318.80** calculated as follows.

\$	8,132.00	(100% of fees)
<u>x</u>	<u>.90</u>	
\$	7,318.80	(90% of fees)
<u>+</u>	<u>0.00</u>	(100% of expenses)
\$	<b>7,318.80</b>	

Attached hereto and incorporated herein as part of this Statement is LAS's invoice describing the services rendered and the expenses incurred for the Fee Period. A summary listing of the LAS professionals providing services during the Fee Period as well as an itemized list of expenses each appears in the invoice.

The amount of fees withheld from LAS at this time that will be sought in an interim fee application in accordance with the Compensation Order is \$813.20, which represents the holdback from this Fee Period.

Objections, if any, to the Fee Statement are due on or before October 10, 2019 and are to be served pursuant to the terms of the Compensation Order as amended by the *Order Approving the Ex Parte Application of the Official Committee of Asbestos Claimants of Bestwall LLC for an Order to Retain Legal Analysis Systems, Inc. as Asbestos Consultants as of December 26, 2017* [Docket No. 176].

Analysis -- Task Code (An) (20.00 Hours; \$7,000.00)

Professionals	Number of Hours	Billing Rate	Value
Rourke	20.00	\$350.00	\$7,000.00

Trans Date	Empl Name	Bill Rate	Billing Hours	Full Narrative
08/10/19	Rourke	350.00	2.30	Develop projection algorithms and models
08/11/19	Rourke	350.00	1.80	Develop projection algorithms and models
08/27/19	Rourke	350.00	8.50	Develop projection algorithms and models
08/28/19	Rourke	350.00	7.40	Develop projection algorithms and models

Total Task Code (An) 20.00

Fee Request Preparation -- Task Code (Fe) (0.80 Hours; \$432.00)

Professionals	Number of Hours	Billing Rate	Value
Relles	0.80	\$540.00	\$432.00

Trans Date	Empl Name	Bill Rate	Billing Hours	Full Narrative
08/17/19	Relles	540.00	0.80	Fee application preparation

Total Task Code (Fe) 0.80

Research -- Task Code (Re) (2.00 Hours; \$700.00)

Professionals	Number of Hours	Billing Rate	Value
Rourke	2.00	\$350.00	\$700.00

Trans Date	Empl Name	Bill Rate	Billing Hours	Full Narrative
08/20/19	Rourke	350.00	2.00	Review literature and identify relevant data

Total Task Code (Re) 2.00



# **SCHEDULE A-3**



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Direct (302) 516-1703

Also admitted in District of Columbia,  
New Jersey, New York and Pennsylvania

November 26, 2019

VIA ELECTRONIC MAIL TO NOTICE PARTIES ON SCHEDULE 1

RE: *In re Bestwall LLC*, Case No. 17-31795 (Bankr. W.D.N.C.)  
Expense Reimbursement Statement Pursuant to Order Establishing Procedures for  
Interim Compensation and Reimbursement of Expenses for Professionals

Ladies and Gentlemen:

Attached please find the monthly fee statement of Legal Analysis Systems, Inc. for fees earned and expenses incurred for the period of September 1, 2019 through September 30, 2019 (the "Statement"). The Statement is being provided to you in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* in the above-referenced case [Docket No. 132].

Sincerely,

/s/ *Davis Lee Wright*

Davis Lee Wright

SCHEDULE1

- 1) Bestwall LLC  
100 Peachtree Street, N.W.  
Atlanta, Georgia 30303  
(Attn: J. Joel Mercer, Jr., [bestwall@gapac.com](mailto:bestwall@gapac.com))
- 2) Jones Day  
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- 3) Jones Day  
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(Attn: Jeffrey B. Ellman, Esq., [jbelleman@jonesday.com](mailto:jbelleman@jonesday.com))
- 4) Robinson, Bradshaw & Hinson, P.A.  
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(Attn: Garland S. Cassada, Esq., [gcassada@robinsonbradshaw.com](mailto:gcassada@robinsonbradshaw.com); Satyra Riggins, [sriggins@robinsonbradshaw.com](mailto:sriggins@robinsonbradshaw.com))
- 5) Bankruptcy Administrator  
402 West Trade Street, Suite 200  
Charlotte, North Carolina 28202  
(Attn: Shelley K. Abel, Esq., [shelley.abel@ncwba.uscourts.gov](mailto:shelley.abel@ncwba.uscourts.gov))
- 6) Debevoise & Plimpton LLC  
919 Third Avenue, New York, New York 10022  
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- 7) Hamilton Stephens Steele + Martin, PLLC  
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- 8) Young Conaway Stargatt & Taylor, LLP  
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(Attn: Felton E. Parrish, Esq., [fparrish@lawyercarolina.com](mailto:fparrish@lawyercarolina.com))

MONTHLY FEE STATEMENT

To: Notice Parties on Schedule 1, Attached (Via E-Mail)

From: Robinson & Cole LLP

Date: November 26, 2019

Re: *In re: Bestwall LLC* (the "Debtor")  
Case No. 17-31795  
United States Bankruptcy Court  
Western District of North Carolina, Charlotte Division

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* entered on December 7, 2017 [Docket No. 132] (the "Compensation Order"), Legal Analysis Systems, Inc. ("LAS") submits this monthly fee statement (the "Statement") as asbestos consultants for The Official Committee of Asbestos Claimants of Bestwall LLC, for the period September 1, 2019 through September 30, 2019 (the "Fee Period"). During the Fee Period, LAS earned fees of \$16,420.00 and incurred expenses of \$2,140.63.

The Compensation Order allows retained professionals such as LAS to request payment of ninety percent (90%) of their fees and one hundred percent (100%) of their expenses on a monthly basis. Accordingly, LAS requests payment from the Debtor of **\$16,918.63** calculated as follows.

\$ 16,420.00 (100% of fees)
<u>x .90</u>
\$ 14,778.00 (90% of fees)
<u>+ 2,140.63 (100% of expenses)</u>
<b>\$ 16,918.63</b>

Attached hereto and incorporated herein as part of this Statement is LAS's invoice describing the services rendered and the expenses incurred for the Fee Period. A summary listing of the LAS professionals providing services during the Fee Period as well as an itemized list of expenses each appears in the invoice.

The amount of fees withheld from LAS at this time that will be sought in an interim fee application in accordance with the Compensation Order is \$1,642.00, which represents the holdback from this Fee Period.

Objections, if any, to the Fee Statement are due on or before December 10, 2019 and are to be served pursuant to the terms of the Compensation Order as amended by the *Order Approving the Ex Parte Application of the Official Committee of Asbestos Claimants of Bestwall LLC for an Order to Retain Legal Analysis Systems, Inc. as Asbestos Consultants as of December 26, 2017* [Docket No. 176].

Analysis -- Task Code (An) (22.70 Hours; \$8,755.00)

Professionals	Number of Hours	Billing Rate	Value
Peterson	1.80	\$800.00	\$1,440.00
Rourke	20.90	\$350.00	\$7,315.00

Trans Date	Empl Name	Bill Rate	Billing Hours	Full Narrative
09/02/19	Rourke	350.00	3.10	Develop projection algorithms and models
09/03/19	Rourke	350.00	2.40	Develop projection algorithms and models
09/04/19	Rourke	350.00	3.80	Develop projection algorithms and models
09/05/19	Rourke	350.00	2.00	Develop projection algorithms and models
09/06/19	Rourke	350.00	2.10	Develop projection algorithms and models
09/07/19	Rourke	350.00	3.20	Develop projection algorithms and models
09/10/19	Rourke	350.00	1.80	Develop projection algorithms and models
09/20/19	Rourke	350.00	2.50	Develop projection algorithms and models
09/22/19	Peterson	800.00	1.80	Review materials and data preparation for quarterly meeting

Total Task Code (An) 22.70

Client Communication -- Task Code (Cl) (2.00 Hours; \$1,340.00)

Professionals	Number of Hours	Billing Rate	Value
Peterson	1.00	\$800.00	\$800.00
Relles	1.00	\$540.00	\$540.00

Trans Date	Empl Name	Bill Rate	Billing Hours	Full Narrative
09/23/19	Peterson	800.00	1.00	Attend Committee meeting
09/23/19	Relles	540.00	1.00	Attend Committee meeting

Total Task Code (Cl) 2.00

Data Gathering & Processing -- Task Code (Dg) (4.30 Hours; \$1,505.00)

Professionals	Number of Hours	Billing Rate	Value
Rourke	4.30	\$350.00	\$1,505.00

Trans Date	Empl Name	Bill Rate	Billing Hours	Full Narrative
09/17/19	Rourke	350.00	4.30	Gather data and assemble into usable forms

Total Task Code (Dg) 4.30

Travel -- Task Code (Tr) (14.00 Hours; \$4,820.00)

Professionals	Number of Hours	Billing Rate	Value
Peterson	8.00	\$400.00	\$3,200.00
Relles	6.00	\$270.00	\$1,620.00

Trans Date	Empl Name	Bill Rate	Billing Hours	Full Narrative
09/23/19	Peterson	400.00	4.00	Travel to Chicago
09/23/19	Relles	270.00	3.00	Travel Los Angeles to Chicago
09/25/19	Peterson	400.00	4.00	Travel to Thousand Oaks
09/25/19	Relles	270.00	3.00	Travel Chicago to Los Angeles

Total Task Code (Tr) 14.00

Date: 10/16/19  
Time: 10:00pm

Legal Analysis Systems, Inc.

Expenses for September 23-25 Meetings in Chicago

Bestwall 50% Share of Trust Expenses - \$2,140.63

Person	Date	Item	Bestwall Share	Bestwall Amount
Peterson	06/22	Car Service LAX to Thousand Oaks	50%	9.31
Peterson	09/23	Car service Thousand Oaks to LAX	50%	87.25
Peterson	09/23	Airfare (coach, changeable)	50%	607.50
Peterson	09/24	dinner	50%	28.75
Peterson	09/25	Car service LAX to Thousand Oaks	50%	87.25
Peterson	09/25	2 nites hotel and taxes	50%	498.88
Peterson	.	Total	50%	1318.95
Relles	09/23	Airfare	50%	296.80
Relles	09/24	dinner	50%	6.00
Relles	09/25	2 nites hotel and taxes	50%	498.88
Relles	09/25	Car service LAX to Santa Monica	50%	20.00
Relles	.	Total	50%	821.68
Total	.	Grand Total	50%	2140.63



# **SCHEDULE A-4**



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Also admitted in District of Columbia,  
New Jersey, New York and Pennsylvania

November 26, 2019

VIA ELECTRONIC MAIL TO NOTICE PARTIES ON SCHEDULE 1

RE: *In re Bestwall LLC*, Case No. 17-31795 (Bankr. W.D.N.C.)  
Expense Reimbursement Statement Pursuant to Order Establishing Procedures for  
Interim Compensation and Reimbursement of Expenses for Professionals

Ladies and Gentlemen:

Attached please find the monthly fee statement of Legal Analysis Systems, Inc. for fees earned and expenses incurred for the period of October 1, 2019 through October 31, 2019 (the "Statement"). The Statement is being provided to you in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* in the above-referenced case [Docket No. 132].

Sincerely,

*/s/ Davis Lee Wright*

Davis Lee Wright

SCHEDULE1

- 1) Bestwall LLC  
100 Peachtree Street, N.W.  
Atlanta, Georgia 30303  
(Attn: J. Joel Mercer, Jr., [bestwall@gapac.com](mailto:bestwall@gapac.com))
- 2) Jones Day  
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(Attn: Shelley K. Abel, Esq., [shelley.abel@ncwba.uscourts.gov](mailto:shelley.abel@ncwba.uscourts.gov))
- 6) Debevoise & Plimpton LLC  
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(Attn: Edwin J. Harron, Esq., [eharron@ycst.com](mailto:eharron@ycst.com); Sharon Zieg, Esq., [szieg@ycst.com](mailto:szieg@ycst.com))

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(Attn: Felton E. Parrish, Esq., [fparrish@lawyercarolina.com](mailto:fparrish@lawyercarolina.com))

MONTHLY FEE STATEMENT

To: Notice Parties on Schedule 1, Attached (Via E-Mail)

From: Robinson & Cole LLP

Date: November 26, 2019

Re: *In re: Bestwall LLC* (the "Debtor")  
Case No. 17-31795  
United States Bankruptcy Court  
Western District of North Carolina, Charlotte Division

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* entered on December 7, 2017 [Docket No. 132] (the "Compensation Order"), Legal Analysis Systems, Inc. ("LAS") submits this monthly fee statement (the "Statement") as asbestos consultants for The Official Committee of Asbestos Claimants of Bestwall LLC, for the period October 1, 2019 through October 31, 2019 (the "Fee Period"). During the Fee Period, LAS earned fees of \$28,572.00 and incurred expenses of \$0.00.

The Compensation Order allows retained professionals such as LAS to request payment of ninety percent (90%) of their fees and one hundred percent (100%) of their expenses on a monthly basis. Accordingly, LAS requests payment from the Debtor of **\$25,714.80** calculated as follows.

\$ 28,572.00 (100% of fees)
<u>x .90</u>
\$ 25,714.80 (90% of fees)
<u>+ 0.00 (100% of expenses)</u>
<b>\$ 25,714.80</b>

Attached hereto and incorporated herein as part of this Statement is LAS's invoice describing the services rendered and the expenses incurred for the Fee Period. A summary listing of the LAS professionals providing services during the Fee Period as well as an itemized list of expenses each appears in the invoice.

The amount of fees withheld from LAS at this time that will be sought in an interim fee application in accordance with the Compensation Order is \$2,857.20, which represents the holdback from this Fee Period.

Objections, if any, to the Fee Statement are due on or before December 10, 2019 and are to be served pursuant to the terms of the Compensation Order as amended by the *Order Approving the Ex Parte Application of the Official Committee of Asbestos Claimants of Bestwall LLC for an Order to Retain Legal Analysis Systems, Inc. as Asbestos Consultants as of December 26, 2017* [Docket No. 176].

Analysis -- Task Code (An) (9.90 Hours; \$5,040.00)

Professionals	Number of Hours	Billing Rate	Value
Peterson	3.50	\$800.00	\$2,800.00
Rourke	6.40	\$350.00	\$2,240.00

Trans Date	Empl Name	Bill Rate	Billing Hours	Full Narrative
10/24/19	Rourke	350.00	6.40	Develop projection algorithms and models; prepare documentation
10/25/19	Peterson	800.00	1.20	Draft and send memo to Ramsey on discussion issues
10/30/19	Peterson	800.00	2.30	Review draft of liability report

Total Task Code (An) 9.90

Client Communication -- Task Code (Cl) (12.60 Hours; \$8,819.00)

Professionals	Number of Hours	Billing Rate	Value
Peterson	8.70	\$800.00	\$6,960.00
Relles	2.60	\$540.00	\$1,404.00
Rourke	1.30	\$350.00	\$455.00

Trans Date	Empl Name	Bill Rate	Billing Hours	Full Narrative
10/10/19	Peterson	800.00	2.50	Review data and forecasts to prepare for conference call
10/10/19	Peterson	800.00	0.50	Telephone Ramsey, Edmonson, Wright Relles re: estimation
10/10/19	Relles	540.00	0.50	Telephone Ramsey re: strategies for trial
10/18/19	Relles	540.00	0.60	Respond to RC request for high valued settlements
10/24/19	Peterson	800.00	1.40	Prepare for conference with Committee, review of documents
10/24/19	Peterson	800.00	0.70	telephone Ramsey and Committee re: updates
10/24/19	Relles	540.00	0.70	Telephone Ramsey and Committee re: updates
10/24/19	Rourke	350.00	1.30	Work and confer with counsel
10/29/19	Peterson	800.00	0.80	Conference call Ramsey, Edmonson, Relles re: forecasting and case developments
10/29/19	Peterson	800.00	2.80	Review materials for call
10/29/19	Relles	540.00	0.80	Telephone Ramsey and Edmonson re: Bestwall status

Total Task Code (Cl) 12.60

Data Gathering & Processing -- Task Code (Dg) (13.90 Hours; \$4,865.00)

Professionals	Number of Hours	Billing Rate	Value
Rourke	13.90	\$350.00	\$4,865.00

Trans Date	Empl Name	Bill Rate	Billing Hours	Full Narrative
10/25/19	Rourke	350.00	4.20	Gather data and assemble into usable forms
10/26/19	Rourke	350.00	5.50	Gather data and assemble into usable forms
10/30/19	Rourke	350.00	4.20	Gather data and assemble into usable forms

Total Task Code (Dg) 13.90

Fee Request Preparation -- Task Code (Fe) (2.20 Hours; \$1,188.00)

Professionals	Number of Hours	Billing Rate	Value
Relles	2.20	\$540.00	\$1,188.00

Trans Date	Empl Name	Bill Rate	Billing Hours	Full Narrative
10/21/19	Relles	540.00	2.20	Fee application preparation

Total Task Code (Fe) 2.20

Research -- Task Code (Re) (20.30 Hours; \$8,660.00)

Professionals	Number of Hours	Billing Rate	Value
Peterson	0.50	\$800.00	\$400.00
Relles	7.00	\$540.00	\$3,780.00
Rourke	12.80	\$350.00	\$4,480.00

Trans Date	Empl Name	Bill Rate	Billing Hours	Full Narrative
10/21/19	Relles	540.00	0.40	Telephone Rourke re: research findings
10/21/19	Rourke	350.00	3.40	Review literature and identify relevant data
10/22/19	Rourke	350.00	4.10	Review literature and identify relevant data
10/23/19	Rourke	350.00	5.30	Review literature and identify relevant data
10/24/19	Peterson	800.00	0.50	telephone Relles re: status, additional tasks
10/24/19	Relles	540.00	0.50	Telephone Rourke re: status, additional tasks

10/24/19	Relles	540.00	0.50	Telephone Peterson re: status, additional tasks
10/24/19	Relles	540.00	1.00	Review status of report
10/30/19	Relles	540.00	4.60	Produce first draft of report for meeting with Ramsey and Edmonson

Total Task Code (Re) 20.30