# UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF NEW YORK

IN RE AEGEAN MARINE PETROLEUM NETWORK, INC. SECURITIES LITIGATION

Case No. 1:18-cv-04993 (NRB)

# SUPPLEMENTAL DECLARATION OF JACK EWASHKO REGARDING: (A) MAILING OF THE NOTICE AND CLAIM FORM AND (B) REPORT ON REQUESTS FOR EXCLUSIONS AND OBJECTIONS

#### I, Jack Ewashko, declare:

- 1. I am a Client Services Director of A.B. Data, Ltd.'s Class Action Administration Division ("A.B. Data"). I am over 21 years of age and am not a party to the above-captioned action. My business address is 600 A.B. Data Drive, Milwaukee, WI 53217. A.B. Data was authorized to act as the Claims Administrator in connection with the Individual Defendants Settlements of the above-captioned action (the "Action"). I have personal knowledge of the facts set forth herein and, if called as a witness, could and would testify competently thereto.
- 2. I submit this Declaration to supplement to my earlier declaration, the Declaration of Jack Ewashko Regarding Mailing of Notice and Publication of Summary Notice, dated September 14, 2023 (ECF No. 453-6) (the "Initial Mailing Declaration"), which provided the Court with information regarding the implementation of the notice plan.

<sup>&</sup>lt;sup>1</sup> All capitalized terms not otherwise defined herein have the same meaning as in the in the Notice of (I) Pendency of Class Action and Proposed Individual Defendants Settlements; and (II) Final Approval Hearing For The Individual Defendants Settlements, the Individual Defendants Plan of Allocation and Motion For Approval of Attorneys' Fees and Reimbursement of Litigation Expenses (the "Detailed Notice") (ECF No. 438-6).

#### CONTINUED MAILING OF THE NOTICE PACKET

- 3. Since the execution of my Initial Mailing Declaration, A.B. Data has continued to disseminate copies of the Postcard Notice and Detailed Notice in response to additional requests from potential Settlement Class Members and nominees.
- 4. As more fully stated in my Initial Mailing Declaration, as of September 14, 2023, A.B. Data had mailed a total of 40,676 Postcard Notices and Detailed Notices to potential Settlement Class Members and nominees, consisting of 35,708 Postcard Notices and 4,968 Detailed Notices.
- 5. Since my Initial Mailing Declaration was executed, and as of the date of this declaration, A.B. Data has caused an additional 2 Postcard Notices to be mailed to potential Settlement Class Members.
- 6. Therefore, as of the date of this declaration, A.B. Data has mailed a total of 35,710 Postcard Notices and 4,968 Detailed Notices to potential Settlement Class members and nominees, for a total of 40,678 Postcard Notices and Detailed Notices.

## <u>UPDATE ON TELEPHONE HELPLINE AND WEBSITE</u>

7. A.B. Data established and continues to maintain a toll-free telephone number (1-877-888-9760) and interactive voice response system to accommodate any inquiries from potential Settlement Class Members with questions about the Action and the Individual Defendants Settlement. The toll-free telephone number became operational on June 24, 2022 in connection with the Auditors Settlements and was revised on June 19, 2023 to provide callers with information specific to the Individual Defendants Settlements. As of the date of this declaration, 272 callers have called the toll-free number. A.B. Data has promptly responded to, and will continue to promptly respond to, all inquiries made to the toll-free number until the conclusion of the

administration. A.B. Data also continues maintain the settlement website email (www.AegeanSecuritiesLitigation.com) address and an (info@AegeanSecuritiesLitigation.com) in order to assist Settlement Class Members. The website was first established on June 24, 2022 in connection with the Auditors Settlements and was revised on June 19, 2023 to prominently display information specific to the Individual Defendants Settlements. The website includes information regarding the Action and the proposed Individual Defendants Settlements, including exclusion, objection and claim filing deadlines, and the date, time and location of the Court's Final Approval Hearing. In addition, copies of the Court-approved Detailed Notice, Postcard Notice, Claim Form, Complaint, preliminary approval motion papers, the Preliminary Approval Orders, Gianniotis Stipulation, Melissanidis Stipulation and other court filings are posted on the settlement website and continue to be available for downloading. The settlement website continues to be accessible 24 hours a day, 7 days a week. The website has been visited 837 times since June 19, 2023, the date the website was revised to display information specific to the Individual Defendants Settlements. A.B. Data will continue maintaining and, as appropriate, updating the website until the conclusion of the administration.

### REPORT ON REQUESTS FOR EXCLUSION RECEIVED

8. The Postcard Notice and Detailed Notice informed potential members of the Settlement Class that requests for exclusion from the Settlement Class must be mailed to the Claims Administrator and postmarked no later than September 28, 2023. The Detailed Notice also informed potential members of the Settlement Class that requests for exclusion previously submitted for the Auditor Settlements would be automatically considered to be requests for exclusion to the Individual Defendants Settlements unless a Claim Form was submitted for the Individual Defendants Settlements. Information about submitting a request for exclusion is also

prominently displayed on the home page of the settlement website. A.B. Data has been monitoring all mail delivered to the post office box on a daily basis. As of the date of this Declaration, A.B. Data has received one (1) request for exclusion from the Individual Defendants Settlements (100 shares purchased at a price of \$12.35) and previously received one (1) request for exclusion from the Auditor Settlements (13,200 shares purchased at an average price of \$1.48). The individual who excluded himself from the Auditor Settlements did not file a Claim Form in connection with the Individual Defendants Settlements (the deadline for which was received or postmarked by September 20, 2023) and will therefore also be excluded from the Individual Defendants Settlements. *See* Detailed Notice at 3.

#### **REPORT ON OBJECTIONS**

9. The Postcard Notice and Detailed Notice informed potential members of the Settlement Class that objections to the terms of the Individual Defendants Settlements must be filed and served and postmarked no later than September 28, 2023. This information was also provided on the home page of the settlement website. As of the date of this Declaration, A.B. Data has not received any objections to the Individual Defendants Settlement and knows of no objection sent to Lead Counsel or Settling Defendant's Counsel.

I declare under penalty of perjury that the foregoing is true and correct.

Executed this 10th day of October 2023.

Jack Ewashko