Case 4:13-md-02420-YGR Document 1813-15 Filed 05/26/17 Page 1 of 28

EXHIBIT 15

	Case 4:13-md-02420-YGR Document 1813	-15 Filed 05/26/17 Page 2 of 28						
1	Counsel for Indirect Purchaser Plaintiffs							
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11	UNITED STATES	DISTRICT COURT						
12								
13		ICT OF CALIFORNIA						
14	OAKLANI	D DIVISION						
15	IN RE: LITHIUM ION BATTERIES	Case No. 13-MD-02420 YGR (DMR)						
16	ANTITRUST LITIGATION	MDL NO. 2420						
17 18		DECLARATION OF JOHN G. EMERSON IN SUPPORT OF INDIRECT						
10		PURCHASER PLAINTIFFS' MOTION FOR AN AWARD OF ATTORNEYS'						
20	This Document Relates to:	FEES AND REIMBURSEMENT OF EXPENSES ON BEHALF OF EMERSON						
21	ALL INDIRECT PURCHASER ACTIONS	SCOTT, LLP						
22								
23								
24								
25								
26								
27								
28	DECLARATION OF JOHN G. EMERSON IN S AWARD OF ATTORNEYS' FEES AND REIM OF EMERSON SCOTT, LLP; No. 13-md-02420	BURSEMENT OF EXPENSES ON BEHALF						

1 I, John G. Emerson, declare:

I am a Partner of Emerson Scott, LLP, Counsel for Indirect Purchaser Plaintiffs
 ("IPPs" or "Plaintiffs") in this action. I submit this declaration in support of IPPs' Motion for an
 Award of Attorneys' Fees and Reimbursement of Expenses. I make this declaration based on my
 personal knowledge and if called as a witness, I could and would competently testify to the
 matters stated herein.

7 2. My firm has served as counsel to Plaintiff Robert S. Harmon / A-1 Computers and
8 as counsel for IPPs throughout the course of this litigation. The background and experience of
9 Emerson Scott, LLP and its attorneys are summarized in the curriculum vitae attached hereto as

10 || **Exhibit A**.

3. Emerson Scott, LLP has prosecuted this litigation solely on a contingent-fee basis,
 and has been at risk that it would not receive any compensation for prosecuting claims against the
 defendants. While Emerson Scott, LLP devoted its time and resources to this matter, it has
 foregone other legal work for which it would have been compensated.

15 4. During the pendency of the litigation, Emerson Scott, LLP performed the following work: at the direction of Lead Counsel on behalf of the Arkansas Plaintiff, Bob Harmon and his 16 17 business A-1 Computers, we prepared A-1 Computers and Bob Harmon's claims. This work 18 involved meetings with the plaintiff A-1 Computers/Bob Harmon on numerous occasions, 19 preparation of client questionnaires, preparation of discovery responses including interrogatories 20 and production responses, document preservation matters, identifying and determining what 21 batteries purchased were pertinent to plaintiff's claims, preparation of plaintiff declarations and 22 verifications, worked with our Arizona client Thomas Tuohy concerning his batteries and claims, 23 and coordinated with numerous lawyers including lawyers and paralegals in Lead Counsel's 24 offices concerning all of the above.

5. Attached hereto as <u>Exhibit B</u> is a billing summary of Emerson Scott, LLP's total
hours and lodestar, computed at current billing rates, from June 1, 2013 to February 28, 2017.
Counsel for Plaintiffs are not seeking attorneys' fees for any time billed prior to the appointment

28 DECLARATION OF JOHN G. EMERSON IN SUPPORT OF IPPS' MOTION FOR AN AWARD OF ATTORNEYS' FEES AND REIMBURSEMENT OF EXPENSES ON BEHALF OF EMERSON SCOTT, LLP; No. 13-md-02420-YGR (DMR) 1

Case 4:13-md-02420-YGR Document 1813-15 Filed 05/26/17 Page 4 of 28

of lead counsel. *See* Order dated May 17, 2013 (ECF No. 194). The total number of hours spent
by Emerson Scott, LLP during this period of time was 74.70, with a corresponding lodestar based
on current rates of \$53,523.00. The lodestar amount reflected in Exhibit B is for work assigned by
Lead Counsel, and was performed by professional staff at my law firm. This summary was
prepared from contemporaneous, daily time records regularly prepared and maintained by
Emerson Scott, LLP.

7 6. Attached hereto as <u>Exhibit C</u> is a list of the various billing rates each attorney and
8 staff member at my firm has billed at in this case.

9 7. Attached hereto as <u>Exhibit D</u> is a compilation of my firm's detailed records at
10 historical billing rates. The entries in <u>Exhibit D</u> have been redacted per the Court's Order in ECF
11 No. 1803.

8. Emerson Scott, LLP expended a total of \$0 in unreimbursed costs and expenses in
connection with the prosecution of this case and is not seeking any reimbursement of costs and
expenses.

9. I have reviewed the time and expenses reported by Emerson Scott, LLP in this case
which are included in this declaration, and I affirm that they are true and accurate.

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18 I declare under penalty of perjury under the laws of the United States that the foregoing is19 true and correct.

20 Executed on 24th day of May, 2017 at Little Rock, Arkansas.

/s/ John G. Emerson

John G. Emerson

	Case 4:13-md-02420-YGR Document 1813-15 Filed 05/26/17 Page 5 of 28
1	ATTESTATION
2	I, Steven N. Williams, hereby attest, pursuant to United States District Court, Northern
3	District of California Civil Local Rule 5-1(i)(3), that concurrence to the filing of this document
4	has been obtained from the signatory hereto.
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6	By: /s/ Steven N. Williams
7	Steven N. Williams
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28	DECLARATION OF JOHN G. EMERSON IN SUPPORT OF IPPS' MOTION FOR AN AWARD OF ATTORNEYS' FEES AND REIMBURSEMENT OF EXPENSES ON BEHALF OF EMERSON SCOTT, LLP; No. 13-md-02420-YGR (DMR) 3

Case 4:13-md-02420-YGR Document 1813-15 Filed 05/26/17 Page 6 of 28

EXHIBIT A

Emerson Scott, LLP

Attorneys at Law

Little Rock Houston

Class Action Litigation Antitrust Litigation Securities Litigation ERISA Litigation Consumer Litigation Trials and Appeals Personal Injury and Wrongful Death Criminal Defense Martindale-Hubble AV Rated

Our Firm

Emerson Scott, LLP ("ES") has a national class action legal practice with offices in Houston, Texas, and Little Rock, Arkansas.

The Firm and its team of experienced attorneys and paralegals, handles complex commercial litigation with a concentration on cases that involve violations of federal antitrust statutes, violations of federal and state consumer protection laws, securities laws, and violations of the Employee Retirement Income Security Act of 1974 ("ERISA"). ES has prosecuted numerous antitrust class action cases, consumer class action cases, securities fraud, and shareholder derivative cases representing consumers, damaged companies, and investors around the country and abroad. ES and its predecessor firms have been active in many class action and individual cases of note. In the class action litigation area, ES and its predecessor firm have represented plaintiffs in well over 100 class action or other complex litigation cases.

In antitrust, ES is currently a member of the Plaintiffs' Counsel Steering Committee in the *Aluminum Warehousing Antitrust Litigation* representing first level purchasers in this Multi-District Litigation ("MDL"), 13 MDL 2481 (KBF), which was pending in the Southern District of New York and is currently on appeal in the U.S. Court of Appeals for the 2nd Circuit. ES has represented plaintiffs in the *Compact Disc Antitrust Litigation* filed against the music industry in

the United States, and plaintiffs in the *High Pressure Laminates Antitrust Litigation* in the direct purchaser case. ES has been or is currently involved in the following antitrust cases: *Lithium Ion Batteries Antitrust Litigation, CRT (Cathode Ray Tube) Antitrust Litigation, Flash Memory Antitrust Litigation, GPU (Graphics Processing Units) Antitrust Litigation, Ocean Shipping Antitrust Litigation, TFT-LCD (Flat Panel) Antitrust Litigation, Trans-Pacific Airline Surcharge Litigation, Domestic Airlines Antitrust, Liquid Aluminum Sulfate Antitrust Litigation, and Bridgestone Anti-Vibration Rubber Parts Antitrust Litigation, among other cases.*

In privacy and data breach, ES is actively involved prosecuting cases for aggrieved consumers in the following pending MDL cases: *In re: Anthem Healthcare Data Breach Litigation*, MDL No. 2617 (N.D. Cal.); *In re: Premera Healthcare Data Breach Litigation*, (D. OR.) MDL No. 2633; *In re: Medical Informatics Engineering Data Breach Litigation*, MDL No. 2667 (N.D. Ind.); *In re: Office of Personnel Management Data Breach Litigation* (D.D.C.) MDL No. 2664; *In re: Experian Data Breach Litigation* (C.D.CA.) MDL No. 2676 in which nearly half of the named plaintiffs in the consolidated amended complaint are clients of ES, and *In re: Vizio, Inc., Consumer Privacy Litigation* (C.D.CA.). ES is also actively involved in prosecuting two data breach cases in Arizona, *In re: Banner Health Data Breach Litigation* and *In re: Valley Anesthesiology Data Breach Litigation*.

In other consumer protection cases, ES currently represents numerous corn farmers in the United States in consolidated actions in the MDL *In re: Syngenta AG MIR162 Corn* Litigation (MDL 2591) pending before Judge John W. Lungstrum in the District of Kansas. In September, 2016, this case was certified as a national class and eight states had classes certified including the state of Arkansas where ES represents the designated Arkansas bellwether trial plaintiff and many other Arkansas corn farmers. John Emerson of Emerson Scott was a leader in the MDL baby bottle action captioned *In Re: Bisphenol-A (BPA) Polycarbonate Plastic Products Liability Litigation* in the United States District Court for the Western District of Missouri. John Emerson of Emerson Scott was Co-Lead Counsel in the *Webb et al. v. Carters Inc. et al.* class action litigation in the United States District Court for the Central District of California concerning Carter's line of tag-less baby clothing; in the *Montanez et al. v. Gerber Childrenswear, Inc., et al.* class action litigation in the United States District Court for the Central District of California concerning Carter's line of tag-less baby clothing; in the *Montanez et al. v. Gerber Childrenswear, Inc., et al.* class action litigation in the United States District Court for the Central District of California concerning Concerning Gerber's line of tag-less baby clothing.

ES's predecessor firm served as Co-Lead Counsel in several MDL cases involving product liability and consumer protection issues. In 2004, Emerson Scott's predecessor firm was appointed by the Honorable Stephen P. Friot as Plaintiffs' Co-Lead Counsel in *In re: Farmers Insurance Co., Inc. FCRA Litigation,* which was settled in the Western District of Oklahoma. This case was litigated on behalf of a certified class of Farmer's current and past customers who were charged

more than the lowest premium for insurance based upon information in a consumer report, and received certain "adverse action" notices that willfully failed to conform to the Fair Credit Reporting Act. The case resolved in late 2011 and provided class members with about \$100 million in cash and other relief. ES's predecessor firm represented numerous long-grain rice farmers in Arkansas and other states, in the MDL action *In re: Genetically Modified Rice Litigation* (the "*Rice MDL Action*"). The *Rice MDL Action* sought damages for long-grain rice producers in Arkansas, Missouri, Mississippi, Louisiana, and Texas for defendants' contamination of the United States' rice supply with genetically modified rice as revealed by Bayer and the USDA in August 2006. This MDL action was settled for over \$750 million in cash relief for American rice farmers. ES's predecessor served as Co-Lead Plaintiffs' Counsel in an MDL case transferred to the Honorable Richard D. Bennett of the District of Maryland captioned *In Re: Tyson Foods, Inc. Chicken Raised Without Antibiotics Consumer Litigation*. The case involved false advertising claims associated with the sale of Tyson Foods' chicken as being raised without antibiotics, when in fact the chicken was raised with antibiotics. The action was settled for \$5 million in cash and other relief for class members who purchased the chicken products at issue.

The Firm has been active in prosecuting cases seeking to improve corporate governance in public companies through its involvement in shareholder derivative litigation. Most notably, John Emerson, served as Co-Lead Counsel in cases resulting in significant and far-reaching corporate governance and compliance improvements within companies such as AOL/Time Warner, Computer Associates, Nicor, Cryolife, Inc., and Crompton (Chemtura). The Firm has also represented shareholders in claims involving corporate buyouts and other change-of-control transactions.

Finally, John Emerson of ES served on the *Enron ERISA Litigation* Plaintiffs' Counsel Steering Committee. This case settled in the United States District Court, Southern District of Texas, Houston Division in 2005.

Our Attorneys

John G. Emerson

Partner



Mr. Emerson is a founding partner of ES. He was born in Little Rock, Arkansas, and was raised there and in Houston, Texas. He is a member of the state bars of Texas, Washington and Arkansas. Mr. Emerson obtained his Bachelor of Arts from the University of Texas at Austin and then earned his Juris Doctorate from South Texas College of Law Houston. Mr. Emerson has been rated "AV Preeminent" for the last 18 years by Martindale-Hubbell. This is the highest possible peer review rating in legal ability and ethical

standards. Mr. Emerson was honored by being named one of the Top 100 Trial Lawyers in America by the National Trial Lawyers in 2013 -2016.

In his antitrust practice, Mr. Emerson is currently a member of the Plaintiffs' Counsel Steering Committee in the Aluminum Warehousing Antitrust Litigation representing first level purchasers in this MDL, 13 MDL2481 (KBF), which was pending in the Southern District of New York and is currently on appeal in the U.S. Court of Appeals for the 2nd Circuit. Mr. Emerson has represented plaintiffs in the Compact Disc Antitrust Litigation filed against the music industry in the United States, and plaintiffs in the High Pressure Laminates Antitrust Litigation in the direct purchaser case. Notably, Mr. Emerson also has been or is currently involved in the following antitrust cases: Lithium Ion Batteries Antitrust Litigation, CRT (Cathode Ray Tube) Antitrust Litigation, Flash Memory Antitrust Litigation, GPU (Graphics Processing Units) Antitrust Litigation, Ocean Shipping Antitrust Litigation, TFT-LCD (Flat Panel) Antitrust Litigation, Trans-Pacific Airline Surcharge Litigation, Domestic Airlines Antitrust Litigation, Liquid Aluminum Sulfate Antitrust Litigation, and the Bridgestone Anti-Vibration Rubber Parts Antitrust Litigation case, among others.

In his privacy and data breach practice, Mr. Emerson is actively involved prosecuting cases for aggrieved consumers in the following pending MDL cases: *In re: Anthem Healthcare Data Breach Litigation*, MDL No. 2617 (N.D. Cal.); *In re: Premera Healthcare Data Breach Litigation*, (D. OR.) MDL No. 2633; *In re: Medical Informatics Engineering Data Breach Litigation*, MDL No. 2667 (N.D. Ind.); *In re: Office of Personnel Management Data Breach Litigation* (D.D.C.) MDL No. 2664; *In re: Experian Data Breach Litigation* (C.D.CA.) MDL No. 2676, and *In re: Vizio, Inc., Consumer Privacy Litigation* (C.D.CA.). He is also actively involved in prosecuting two Arizona data breach cases, *In re: Banner Health Data Breach Litigation* and *In re: Valley Anesthesiology Data Breach Litigation*.

In his consumer class action practice, Mr. Emerson represents numerous corn farmers in the United States in consolidated actions in the MDL In re: Syngenta AG MIR162 Corn Litigation (MDL 2591) pending before Judge John W. Lungstrum in the District of Kansas. On September 11, 2016 the Court denied defendant's motion to dismiss in major part. On September, 26, 2016 this case was certified as a national class and eight states had classes certified including the state of Arkansas where Mr. Emerson represents the designated Arkansas bellwether trial plaintiff as well as many other Arkansas corn producers. This case is currently set for trial on June 5, 2017. Currently, he also is prosecuting cases involving food products allegedly contaminated with the synthetic chemical glyphosate such as a case against General Mills involving Nature Valley snack bars and a case against Sioux Honey Association Cooperative involving honey products. Finally, Mr. Emerson is currently representing policyholders in cases against Transamerica and Lincoln Life concerning increased cost of insurance rates and/or increased monthly deductions. Mr. Emerson served as Chairman of the Expert Witness Committee in the consolidated MDL action styled In Re: Bisphenol-A (BPA) Polycarbonate Plastic Products Liability Litigation filed in the United States District Court for the Western District of Missouri. Mr. Emerson represented one of the named lead plaintiffs in the AOL Version 5.0 Software Litigation. He was Co-Lead Counsel in an action filed against the Farmers Insurance Group of Companies involving alleged violations of the Fair Credit Reporting Act which resolved for plaintiffs. He was Co-Lead Counsel for a number of parents in the Gerber's baby clothing litigation and the Carter's baby clothing litigation. Both cases resolved for plaintiffs in 2013. Mr. Emerson was a consultant to Canadian plaintiffs' counsel in the Canadian Medtronic Pacemaker Pacing Lead Product Liability Litigation that was certified and settled in British Columbia as a Canadian national class action. He has been a consultant to Canadian counsel in the Canadian Compact Disc Antitrust Litigation, the Canadian Publishers Clearing House Litigation, and the Canadian AOL 5.0 Software Litigation.

In his retirement plan practice, Mr. Emerson was appointed to the Plaintiffs' Counsel Steering Committee by Judge Melinda Harmon, United States District Judge, Southern District of Texas – Houston Division, in the consolidated Enron ERISA Litigation, styled *Pamela M. Tittle v. Enron Corp., et al.*

In his corporate practice, Mr. Emerson has represented numerous stockholders in shareholder derivative lawsuits brought against corporate boards alleging breaches of fiduciary duties. These suits sought to impose corporate governance reforms aimed at protecting shareholders and eliminating corporate waste and abuse. In the past, Mr. Emerson served as one of the lead counsel in the Computer Associates shareholder derivative action in the Federal District Court for the Eastern District of New York. This action was brought against the Computer Associates' board of directors and led to the resignation of the Company's CFO, the resignation of two other senior financial officers, and the adoption of certain corporate governance measures that Computer Associates has since represented as the "gold standard" of governance reform. Mr. Emerson was Co-Lead Counsel in the case styled In Re: Nicor, Inc. Shareholder Derivative Litigation in the Circuit Court of Cook County, Illinois County Department, Chancery Division. This action was brought against Nicor's board of directors and its settlement resulted in major corporate governance improvements at Nicor. Mr. Emerson was Co-Lead Counsel in the case styled In Re: Cryolife Derivative Litigation pending in the Superior Court of Fulton County, Georgia. The settlement of this action resulted in wide-sweeping corporate governance improvements at Cryolife. Mr. Emerson was also Co-Lead Counsel in the case styled In re: AOL Time Warner Shareholder Derivative Litigation which was settled in the Federal District Court for the Southern District of New York. This settlement resulted in wide ranging corporate governance and compliance changes and was recognized as a substantial factor in Time Warner's ability to obtain \$200 million from its Directors' and Officers' (D&O) insurance carriers. Mr. Emerson was Lead Counsel in the action styled In re: Crompton (now known as Chemtura) Shareholder Derivative Litigation which settled with Crompton's D & O carrier, AIG, at JAMS in New York and was thereafter approved by the Bankruptcy Court for the Southern District of New York. This settlement resulted in major corporate governance improvements.

Mr. Emerson was admitted to the Texas Bar in 1980. He is admitted to practice before the U.S. Supreme Court; U.S. Court of Appeals for the 2nd, 5th, and 8th Circuits; U.S. District Courts for the Northern, Southern, Eastern, and Western Districts of Texas; Eastern and Western Districts of Arkansas; Western District of Washington; District of Colorado; Eastern District of Michigan; and all Texas, Washington, and Arkansas state courts.

Mr. Emerson has extensive jury trial experience over the past 36 years. He is a member of the legal fraternity Delta Theta Phi. He is also a member of The National Trial Lawyers; American Association for Justice ("AAJ"); AAJ Class Action Litigation Group; Fellow of The Pound Civil Justice Institute; Texas Trial Lawyers Association; American Bar Association (Tort and Insurance Practice and Legal Economics Sections); State Bar of Texas (Grievance Committee 4-D, Houston, 1991-94); Membership Services Committee, 1991-92); Sustaining Life Fellow Texas Bar Foundation; Bar Association for the United States District Court for the Eastern District of Texas; Houston Bar Association; Fellow of the Houston Bar Foundation; Washington State Bar; King

County Bar Association; Arkansas Trial Lawyers Association; Pulaski County Bar Association; and the Arkansas Bar Association. Mr. Emerson was honored by the Governor of Arkansas when he was named an Arkansas Traveler, an Ambassador of Good Will on behalf of the people of the state of Arkansas to people everywhere.

Mr. Emerson is married with two children, two grandsons, and five rescued dachshunds. He enjoys the outdoors and has hunted and fished in the United States, Canada, Mexico, Honduras, Uruguay, Argentina, Botswana, and South Africa. He is a member of Ducks Unlimited and is a life member of Safari Club International.

Mr. Emerson's email address is jemerson@emersonfirm.com.

David G. Scott Partner

Mr. Scott is a founding partner of Emerson Scott, LLP. He was born and raised in Warren, Arkansas. Mr. Scott received his Bachelor of Science degree in Business Administration, with a major in Finance, from the University of Arkansas at Fayetteville in 1982 and his Juris Doctorate from the William H. Bowen School of Law in Little Rock, Arkansas in 2006.

Mr. Scott received his Chartered Financial Analysts (CFA) designation from The Institute of Chartered Financial Analysts in 1993, charter number 18365. He was an institutional investments representative and manager prior to law school with Prudential-Bache Securities, Dean Witter Reynolds, Inc., and SouthWest Securities, Inc. While working in the field of institutional investments for eighteen years, Mr. Scott specialized in the areas of asset/liability management, portfolio immunization, and hedging in the financial futures markets and cash markets for large institutional clients such as banks, insurance companies, savings and loans, and mortgage bankers. He further specialized in the mortgage-backed securities and mortgage markets where he was involved in the development of the first collateralized mortgage obligation securities.

Mr. Scott has extensive experience in representation of clients in the personal injury, drug injury, medical malpractice, and complex litigation areas. Mr. Scott has worked and is working extensively in the MDL *In re: Syngenta AG MIR162 Corn* Litigation (MDL 2591) and the case, *In Re: Aluminum Warehousing Antirust Litigation*, (13 MDL 2481 (KBF)). He is also deeply involved in the representation of class action plaintiffs in numerous consumer protection and antitrust cases, including *In re: Anthem Healthcare Data Breach Litigation*, MDL No. 2617 (N.D. Cal.); *In re: Premera Healthcare Data Breach Litigation*, (D. OR.) MDL No. 2633; *In re: Medical Informatics Engineering Data Breach Litigation*, MDL No. 2667 (N.D. Ind.); *In re: Office of Personnel Management Data Breach Litigation* (D.D.C.) MDL No. 2664; and *In re: Experian*

Data Breach Litigation (C.D. Cal.) MDL No. 2676 as well as two data breach cases in Arizona, In re: Banner Health Data Breach Litigation and In re: Valley Anesthesiology Data Breach Litigation.

Mr. Scott has extensive criminal law experience as he was previously a Special Prosecutor for the State of Arkansas and successfully prosecuted to conviction over 1000 felony cases.

Mr. Scott was tendered and qualified as expert witness in the area of financial analysis and testified as to his opinion in the embezzlement case, *State v. Jean Leek*, CR 2010-4307, in the Fourth Division of Pulaski County, Arkansas Circuit Court. The defendant was convicted.

Mr. Scott is a member of the Bar of the State of Arkansas and is admitted to practice in the United States District Courts for the Eastern and Western Districts of Arkansas. He is also a member of the American Association of Justice, the Arkansas Trial Lawyers Association, the Arkansas Bar Association, American Association for Justice ("AAJ"), and the AAJ Class Action Litigation Group.

Mr. Scott's email address is dscott@emersonfirm.com

Case 4:13-md-02420-YGR Document 1813-15 Filed 05/26/17 Page 15 of 28

EXHIBIT B

IN RE: LITHIUM ION BATTERIES INDIRECT REPORTED HOURS AND LODESTAR AT CURRENT HOURLY RATES

Firm Name: EMERSON S	 (1) Inve (2) Draf (3) Draf (4) Depo (5) Depo (6) Disco 	stigations ting Disco	overy Req overy Ans king fending t & Confe	uests wers/Resj	ponses		(8) Draft (9) Read (10) Clas (11) Liti (12) Neg (13) Tria	 Reporting Period: June 1, 2013 through February 28, 2017 8) Drafting Pleadings, Briefs & Pretrial Motions 9) Reading/Reviewing Pleadings, Briefs, Discovery, Transcripts, etc. 10) Class Certification/Experts 11) Litigation Strategy, Analysis & Case Management 12) Negotiating Settlements 13) Trial and Trial Preparation 14) Court Appearance and Prep 								 (P) Partner (A) Associate (LC) Law Clerk (PL) Paralegal (L) Librarian 		
ATTORNEYS	1	2	3	4	5	6	7	8	9	10	11	12	13	14	TOTAL HOURS	CURRENT HOURLY RATE	TOTAL LODESTAR	
EMERSON, JOHN (P)								0.70			57.00				57.70	\$795.00	\$45,871.50	
POYNTER, SCOTT (P)								0.20			0.50				0.70	\$695.00	\$486.50	
CROWDER, WILL (P)											10.10				10.10	\$550.00	\$5,555.00	
JENNINGS, CHRIS (SRA)	0.50							1.20							1.70	\$550.00	\$935.00	
															0.00	\$0.00	\$0.00	
															0.00	\$0.00	\$0.00	
SUB-TOTAL	0.50	0.00	0.00	0.00	0.00	0.00	0.00	2.10	0.00	0.00	67.60	0.00	0.00	0.00	70.20		\$52,848.00	
NON-ATTORNEYS																		
AUTRY, TANYA (PL)								2.20			1.70				3.90	\$150.00	\$585.00	
GASTINEAU, CHARLIE (PL)	0.60														0.60	\$150.00	\$90.00	
															0.00	\$0.00	\$0.00	
															0.00	\$0.00	\$0.00	
															0.00	\$0.00	\$0.00	
															0.00	\$0.00	\$0.00	
SUB-TOTAL	0.60	0.00	0.00	0.00	0.00	0.00	0.00	2.20	0.00	0.00	1.70	0.00	0.00	0.00	4.50		\$675.00	
GRAND TOTAL:	1.10	0.00	0.00	0.00	0.00	0.00	0.00	4.30	0.00	0.00	69.30	0.00	0.00	0.00	74.70		\$53,523.00	

Case 4:13-md-02420-YGR Document 1813-15 Filed 05/26/17 Page 17 of 28

EXHIBIT C

Case 4:13-md-02420-YGR Document 1813-15 Filed 05/26/17 Page 18 of 28

EXHIBIT C

In re Lithium Ion Batteries Antitrust Litigation

EMERSON SCOTT LLP

ATTORNEYS	DATE RANGE	HOURLY RATE
EMERSON, JOHN (P)	INCEPTION TO CLOSE	\$795.00
POYNTER, SCOTT (P)	INCEPTION TO CLOSE	\$695.00
CROWDER, WILL (P)	INCEPTION TO CLOSE	\$550.00
JENNINGS, CHRIS (SRA)	INCEPTION TO CLOSE	\$550.00
NON-ATTORNEYS	DATE RANGE	HOURLY RATE
AUTRY, TANYA (PL)	INCEPTION TO CLOSE	\$150.00
GASTINEAU, CHARLIE (PL)	INCEPTION TO CLOSE	\$150.00

Case 4:13-md-02420-YGR Document 1813-15 Filed 05/26/17 Page 19 of 28

EXHIBIT D (REDACTED)

Case 4:13-md-02420-YGR Document 1813-15 Filed 05/26/17 Page 20 of 28

REVISED/AMENDED TIME REPORT

For time due: - June 1, 2013 to February 28, 2017 REVISED-AMENDED 2017.05.23-TA

BATTERY (A)

EMERSON SCOTT, LLP, 1301 SCOTT STREET, LITTLE ROCK, AR 72202 PHONE (501) 907-2555

Last Name, First Name	Category	Date of Service	Detailed Description of Work performed	Billing Rate	Time	Fees Total
Emerson, John	11	6/20/2013	Read Noss email re	\$795.00	0.10	\$79.50
Emerson, John	11	6/20/2013	Coordination with	\$795.00	0.50	\$397.50
Emerson, John	11	6/20/2013	Coordinate with Scott Poynter regarding	\$795.00	0.20	\$159.00
Emerson, John	11	6/28/2013	Read Noss email re clients and email Noss re same.	\$795.00	0.20	\$159.00
Emerson, John	11	6/28/2013	Email Will Crowder re	\$795.00	0.10	\$79.50
Emerson, John	11	6/28/2013	Coordinate by email with Verducci re draft consolidated amended complaint;	\$795.00	0.50	\$397.50
Emerson, John	11	7/1/2013	Coordinate via email with Noss re	\$795.00	0.20	\$159.00
Emerson, John	11	7/1/2013	Emails to and from Will Crowder regarding Noss.	\$795.00	0.20	\$159.00
Emerson, John	8	7/2/2013	Read Chris Jennings email re draft consolidated amended complaint.	\$795.00	0.20	\$159.00
Emerson, John	8	7/2/2013	Review and make suggested edits to the draft consolidated amended complaint.	\$795.00	0.50	\$397.50
Emerson, John	11	7/2/2013	Email Chris Jennings to Walter Noss	\$795.00	0.10	\$79.50
			Read Scott Poynter email with attached A-1 Computers (Robert Harmon) Document Preservation,			
Emerson, John	11	10/3/2014	and another questionnaire for A-1; review attached documents	\$795.00	1.20	\$954.00
Emerson, John	11	10/3/2014	Coordination with Scott Poynter and Lasha Garcia re	\$795.00	0.80	\$636.00
Emerson, John	11	10/3/2014	Coordination with Moore re camera batteries. Have Moore take picture of bateries and email to me. Receive and review pictures and info off of the batteries and email to co-counsel. Coordination with Lasha Garcia re receipt of and and additional client items to come to her. Email all and additional client items to come to her.	\$795.00	1.00	\$795.00
Emerson, John	11	10/6/2014	office	\$795.00	0.90	\$715.50
Emerson, John	11	10/6/2014	Read email re 17 products with batteries; email re same; read email with attachments;	\$795.00	0.30	\$238.50
Emerson, John	11		Review 12 attachments from with attached doc preservation and client questionnaire material; Coordination with control of the preservation & questionnaire material.	\$795.00	0.40	\$318.00
Emerson, John	11		Coordinate with Lasha Garcia re Preservation Declarations for	\$795.00	0.30	\$238.50
Emerson, John	11	10/6/2014	Coordinatin with client re the signed Document Preservation Declaration.	\$795.00	0.30	\$238.50
		10/6/2014	Coordination with re her preservation documents;	\$795.00	0.20	\$159.00
Emerson, John	11	10/6/2014	Receive and review signed preservation of documents letter from	\$795.00	0.50	\$397.50
Emerson, John	11	10/6/2014	Forward to counsel the signed preservation of documents letter from	\$795.00	0.10	\$79.50
Emerson, John	11	10/6/2014	Coordination with Lasha Garcia with information and photos of batteries from our	\$795.00	0.40	\$318.00
			Conference with Charlie Gastineau re client retainers. Receive and review client retainers and	7		
Emerson, John	11		forward same to co-counsel.	\$795.00	0.10	\$79.50
Emerson, John	11	10/7/2014	Coordinate with Will Crowder re documents.	\$795.00	0.40	\$318.00
Emerson, John	11	10/7/2014	Receive and review evidence documents.	\$795.00	0.30	\$238.50

Case 4:13-md-02420-YGR Document 1813-15 Filed 05/26/17 Page 21 of 28 REVISED/AMENDED TIME REPORT

	1		Send A-1 evidence documents to Jennie Anderson & coordinate with Jennie Anderson re these			
Emerson, John	11	10/7/2014	documents.	\$795.00	0.10	\$79.50
Emerson, John	11		Coordinate with Jennie Anderson email re	\$795.00	0.10	\$159.00
Emerson, John	11		Read 2nd Jennie Anderson email re making changes/revisions to Declaration.	\$795.00	0.20	\$159.00
Emerson, John	11		Read Will Crowder email re making changes to Declaration.	\$795.00	0.20	\$139.00
· · · · ·	+ +				0.10	
Emerson, John	11		Revise/edit Declaration.	\$795.00		\$477.00
Emerson, John	11		Read and reply to Jennie Anderson email re Products 2 and 3 etc.;	\$795.00	0.10	\$79.50
Emerson, John	11	10/8/2014	Coordinate with client re faxing the docs; email Tom re same;	\$795.00	0.30	\$238.50
Emorson John	11	10/8/2014	Email Lasha re problems with docs and coordination with Lasha re documents.	\$795.00	0.30	\$238.50
Emerson, John	11		Read Tanya Autry email with doc; review revised docs.	\$795.00	0.30	\$238.50
Emerson, John	11	10/8/2014		\$795.00	0.40	\$318.00
Emoreon John	11	10/9/2014	Empil Lasha Carsia at log Catabattle office the signed	6705 00	0.20	\$159.00
Emerson, John	11		Email Lasha Garcia at Joe Cotchett's office the signed ; read Lasha email re same.	\$795.00		
Emerson, John	11	10/8/2014	Read Tanya Autry email regarding Revised Declaration.	\$795.00	0.10	\$79.50
Emerson, John	11	10/9/2014	Receive and review fax with revised declaration info docs; email re same.	\$795.00	0.20	\$159.00
	11	10/8/2014		\$795.00	0.20	\$139.00
Emerson, John	11	10/8/2014		\$795.00	0.60	\$477.00
Emerson, John	11	10/17/2014	Read Jennie Anderson email re our client with redline edits and clean version; review same.	\$795.00	0.90	\$715.50
Emerson, John	11		Read Will Crowder email to Jennie re draft letter; read Jennie email re same.	\$795.00	0.90	\$159.00
	11		read Will Crowder email re pdf of letter re ESI and review letter.		0.20	\$159.00
Emerson, John				\$795.00	0.20	
Emerson, John	11		read Shana Scarlett email re correction to letter and make corrections to letter.	\$795.00		\$238.50
Emerson, John	11		read Will Crowder email with corrected letter.	\$795.00	0.10	\$79.50
Emerson, John	11	11/4/2014	Coordination with Lasha at Cotchett re Verizon receipts from	\$795.00	0.30	\$238.50
			Telephone message to Arizona client again regarding Verification form to be	4707.00		4-0-00
Emerson, John	11	2/7/2015	completed.	\$795.00	0.10	\$79.50
		2/7/2015		4705.00		670 50
Emerson, John	11	2/7/2015	Call and leave another VM re his calling me and getting the Verification back to me.	\$795.00	0.10	\$79.50
		. / /	Coordinate with Jenny Anderson, Demetrious Lambrinos, and Jaclyn Verducci re the Master Grid,	4707.00		
Emerson, John	11		Document Checklist, the link to the folders, and defendants RFP's and Rogs to	\$795.00	1.00	\$795.00
Emerson, John	11		2 telephone conferences with Jenny Andersen re issues.	\$795.00	0.50	\$397.50
Emerson, John	11		telephone conference with client computers re issues.	\$795.00	0.30	\$238.50
Emerson, John	11		Read Demetrius email re talking at 9 AM this morning.	\$795.00	0.10	\$79.50
Emerson, John	11		t/message to Demetrius at 9 AM; email Demetrius that I called, no answer.	\$795.00	0.10	\$79.50
Emerson, John	11	5/1/2015	t/conf with Demetrius re client discovery issues.	\$795.00	0.50	\$397.50
Emerson, John	11		Email Jennie Anderson re my dealing directly with Demetrius; read Anderson email re same.	\$795.00	0.20	\$159.00
Emerson, John	11	5/1/2015	Review in-house file materials for answering Interrogs and RFP.	\$795.00	0.70	\$556.50
Emerson, John	11	5/1/2015	Read & reply to Demetrius email re defendants at issue.	\$795.00	0.10	\$79.50
Emerson, John	11	5/1/2015	read Demetrius email re corporate document checklist.	\$795.00	0.10	\$79.50
			Coordinate with Demetrius Lambrinos, Michael Caylao, Jenny Anderson, and re			
			information (Rog Responses and Document Checklist) needed from Arkansas client			
Emerson, John	11	5/1/2015	Computers.	\$795.00	0.50	\$397.50
Emerson, John	11	5/1/2015	coordinate with Tanya Autry re the photographs of batteries and receipts.	\$795.00	0.20	\$159.00
Emerson, John	11		Further coordination with Demetrius re physical possession of the batteries.	\$795.00	0.30	\$238.50

Case 4:13-md-02420-YGR Document 1813-15 Filed 05/26/17 Page 22 of 28 REVISED/AMENDED TIME REPORT

		Further coordination with Jenny Anderson re	incorporating Harmon and A-1 information into the			
Emerson, John		/1/2015 template for the Interrogatories and for the t		\$795.00	0.40	\$318.00
Emerson, John	11	/1/2015 Receive and review the photographs of Mr. H	•	\$795.00	0.40	\$159.00
Linerson, John	11			<i>Ş133.</i> 00	0.20	Ş135.00
		Send Arkansas client Bob Harmon the interro	gatories and request for production of documents with			
Emerson, John	11	/2/2015 instructions. Tel conf with Bob Harmon re qu		\$795.00	0.50	\$397.50
2			rius regarding the Monday deadline and read message	+	0.00	7
Emerson, John	11	/2/2015 from Jenny re same.		\$795.00	0.10	\$79.50
Emerson, John	11	/3/2015 Coordinate with Demetrius via email re confe		\$795.00	0.20	\$159.00
Emerson, John	11	/4/2015 Send message to Michael Caylao re docs rega	0	\$795.00	0.10	\$79.50
			st interrogatories, 1st request for production, document	+	0.10	Ţ
Emerson, John	11	/4/2015 checklist, and master grid;		\$795.00	0.30	\$238.50
			regarding purchases from 2010 and 2011 from	<i><i><i></i></i></i>	0.00	<i>\</i> 200100
Emerson, John	11	/4/2015 Samsung, LG, Panasonic, Sanyo, Sony, NEC, N		\$795.00	0.40	\$318.00
Emerson, John	11	/4/2015 review client questionnaire for Oregon client		\$795.00	0.40	\$79.50
Emerson, John	11	/4/2015 Coordination with T Autry re client question		\$795.00	0.10	\$159.00
Emerson, John	11	/4/2015 Coordinate with Lissy Moore re her Samsung		\$795.00	0.20	\$135.00
Emerson, John	11	/4/2015 Coordinate with Lissy Moore refield Sanisarig	· · ·	\$795.00	0.30	\$238.30
Emerson, John	11		ssy Moore issues;	\$795.00	0.20	\$129.00
Francisco John	11	14/2015 Coordination with Domatrius with Maara's al	iont questionneire (that was providually cont to Leche)	670F 00	0.20	6339 FO
Emerson, John	11	/4/2015 Coordination with Demetrius with Moore's ci	ient questionnaire (that was previously sent to Lasha);	\$795.00	0.30	\$238.50
For success to be		/4/2015 Coordination with James Anderson in museu		6705 00	0.40	¢210.00
Emerson, John	11	/4/2015 Coordination with Jenny Anderson re my wor		\$795.00	0.40	\$318.00
		5 ,	e A-1 or Bob Harmon has been a client and class	1-0-00		
Emerson, John	11	/4/2015 representative;		\$795.00	0.20	\$159.00
Emerson, John	11	/4/2015 Read email from T Autry with list of cases who	ere Bob Harmon has been a client.	\$795.00	0.10	\$79.50
				4		
Emerson, John	11	/5/2015 Conference with Scott Poynter re my meeting		\$795.00	0.30	\$238.50
		0	re her battery purchase; email Alice re holding on to			
Emerson, John	11	/5/2015 her items;		\$795.00	0.10	\$79.50
			g with Bob Harmon at A-1 re discovery; drive to North			
Emerson, John	11	/5/2015 Little Rock, Arkansas and meet with client, Bo		\$795.00	1.50	\$1,192.50
		o ,	y review re Harmon's prior work as a class rep in other			
Emerson, John	11	/5/2015 cases; review those docs;		\$795.00	0.30	\$238.50
Emerson, John	11	/5/2015 read message from Harmon re his two Toshib		\$795.00	0.10	\$79.50
Emerson, John	11	/5/2015 read message Demetrius Lambrinos re the Or	egon client Alice Moore;	\$795.00	0.10	\$79.50
Emerson, John	11	/5/2015 read Demetrius message re other qualifying	purchases by Harmon;	\$795.00	0.10	\$79.50
Emerson, John	11	/5/2015 read message from Demetrious regarding my	Arizona client Thomas Tuohy;	\$795.00	0.10	\$79.50
Emerson, John	11	/5/2015 reply to email message from Demetrious rega	arding my Arizona client Thomas Tuohy;	\$795.00	0.10	\$79.50
		Send message to Demetrius Lambrinos regar	ding Oregon client Alice Moore, complaint, client			
Emerson, John	11	/6/2015 questionnaire, my contact with Arizona clien	t, Mr. Tuohy;	\$795.00	0.10	\$79.50
		send message to client Bob Harmon regarding	g my driving over to his store to pick up the Toshiba	1		
Emerson, John	11	/6/2015 batteries in question;		\$795.00	0.10	\$79.50
Emerson, John	11	/6/2015 send message to Demetrius regarding these t	wo Toshiba batteries;	\$795.00	0.10	\$79.50
Emerson, John	11	/6/2015 read message from Michael Caylao with vario		\$795.00	0.10	\$79.50
Emerson, John	11	/6/2015 compare Tuohy docs with what we have here		\$795.00	0.20	\$159.00

Case 4:13-md-02420-YGR Document 1813-15 Filed 05/26/17 Page 23 of 28 REVISED/AMENDED TIME REPORT

		Telephone conf with E	ob about him having his batteries ready for pick-up and my driving over to see			
Emerson, John	11	5/6/2015 him and pick up batter		\$795.00	0.10	\$79.50
		Meet Bob at his new o	ffice; pick up batteries, discuss batteries with Bob, and drive back to Little			
Emerson, John	11	5/6/2015 Rock office.		\$795.00	1.40	\$1,113.00
		send message to Mich	nael Caylao re my getting the Tuohy data filled in for him; read message from			
Emerson, John	11	5/6/2015 Demetrius Lambrinos	re Oregon issues;	\$795.00	0.20	\$159.00
Emerson, John	3	5/7/2015 Review client file mate	erial for discovery responses.	\$795.00	0.50	\$397.50
Emerson, John	11	5/7/2015 Email Demetrius re A-	1 information in email format rather than spreadsheet format.	\$795.00	0.10	\$79.50
Emerson, John	11	5/7/2015 Email client Tuohy re o	liscovery response issues	\$795.00	0.10	\$79.50
Emerson, John	11		re the A-1 info that I sent to him.	\$795.00	0.10	\$79.50
Emerson, John	11	5/7/2015 Email Demetrius re cli	ent Tuohy information	\$795.00	0.10	\$79.50
Emerson, John	11	5/7/2015 Read Demetrius email	re Touhy	\$795.00	0.10	\$79.50
Emerson, John	11	5/7/2015 Read another Demetri	us email re Tuohy info	\$795.00	0.10	\$79.50
Emerson, John	11	5/7/2015 Multiple conferences	with Bob Harmon at A-1 discovery issues.	\$795.00	1.90	\$1,510.50
		Coordinate with Arizo	na client Tom Tuohy regarding the information on his Blackberry Curve and			
Emerson, John	11	5/8/2015 Toshiba laptop.		\$795.00	0.20	\$159.00
Emerson, John	11	5/8/2015 Coordinate with Tom	Fuohy re class period issues and other products.	\$795.00	0.20	\$159.00
		Coordinate with Deme	trious Lambrinos and Michael Cayloa re Tuohy's Blackberry and Toshiba			
Emerson, John	11	5/8/2015 laptop.		\$795.00	0.40	\$318.00
Emerson, John	11	5/8/2015 Conference with Demo	etrius Lambrinos re the replacement batteries that Harmon purchased for A-1.	\$795.00	0.30	\$238.50
		Edit the Interrogatory	Response for A-1, dates of purchase, resale issues, verification and send to co-			
Emerson, John	11	5/8/2015 counsel.		\$795.00	1.10	\$874.50
		Read Demetrius Lamb	rinos message with updated Verification form for Tuohy and issues re the			
Emerson, John	11	5/9/2015 Blackberry battery;		\$795.00	0.20	\$159.00
	1		e from Demetrious with finalized version if Interrogatory Responses for Tom			
Emerson, John	11	5/9/2016 Tuohy;		\$795.00	0.10	\$79.50
		Review finalized version	on of Interrogatory Responses for Tom Tuohy that were emailed to me from			
Emerson, John	11	5/9/2016 Demetrious.		\$795.00	0.60	\$477.00
		Telephone conf with c	lient Bob Harmon at A-1 Computers re the eReader device and other batteries,			
Emerson, John	11	5/11/2015 Interog Verification, e	tc.;	\$795.00	0.20	\$159.00
Emerson, John	11	5/11/2015 email Demetrius re eR	eader device and resale issues.	\$795.00	0.10	\$79.50
Emerson, John	11	5/11/2015 read Demetrius email	re eReader device and resale issue re other batteries.	\$795.00	0.20	\$159.00
Emerson, John	11	5/11/2015 telephone conf with D	emetrius Lambrinos re eReader device and resale issue re other batteries.	\$795.00	0.40	\$318.00
Emerson, John	11	5/11/2015 read Lambrinos email		\$795.00	0.10	\$79.50
		1 1	farmon at his offices and go over all of these issues with his devices and	,		
Emerson, John	11		D Little Rock office from Mr. Harmon's office.	\$795.00	1.50	\$1,192.50
Emerson, John	11		trius Lambrinos re Harmon and A-1 issues;	\$795.00	0.10	\$79.50
Emerson, John	11	5/11/2015 t/message to client Th		\$795.00	0.10	\$79.50
Emerson, John	11	5/11/2015 Coordinate with client		\$795.00	0.30	\$238.50
Emerson, John	11		Caylao re Tuohy matter; read Demetrius email confirming;	\$795.00	0.10	\$79.50
Emerson, John	11		re Stip to drop A-1 and substituting Bob;	\$795.00	0.10	\$79.50
Emerson, John	11	5/11/2015 Read Demetrius email		\$795.00	0.10	\$79.50
Emerson, John	11	5/11/2015 Analyze Rog responses		\$795.00	0.10	\$238.50
Emerson, John	11	5/11/2015 Read Tuohy email re s		\$795.00	0.30	\$238.50

Case 4:13-md-02420-YGR Document 1813-15 Filed 05/26/17 Page 24 of 28 REVISED/AMENDED TIME REPORT

			read Demetrius email re Verification; email Verification again; read another Demetrious email saying			
Emerson, John	11	5/11/2015	nothing attached;	\$795.00	0.10	\$79.50
Emerson, John	11		Receive Blackberry from client Tuohy;	\$795.00	0.10	\$79.50
Emerson, John	11		photograph, write down info, and prepare chain of custody form re same.	\$795.00	0.10	\$238.50
Emerson, John	11		Coordination with T Autry re Tuohy Verification.	\$795.00	0.20	\$159.00
Emerson, John	11		Coordinate with Demetrius and Caylao re the Verification from Tuohy;	\$795.00	0.20	\$238.50
Linerson, John	11	5/12/2015	coordinate with Demethus and caylao re the vernication from ruony,	\$755.00	0.50	Ş230.30
Emerson, John	11	5/13/2015	Draft letter to Demetrius Lambrinos re the Blackberry that I received from client Thomas Tuohy;	\$795.00	0.30	\$238.50
			t/conf with client Bob Harmon re picking up the 2nd Literati eReader; text message to Harmon re			
Emerson, John	11	5/13/2015	same;	\$795.00	0.20	\$159.00
Emerson, John	11	5/14/2015	Meet with Bob Harmon at his office and pick up the 2nd Literati eReader device; return to my office.	\$795.00	1.50	\$1,192.50
			prepare letter to Demetrius and Michael Caylao transmitting the two Literati eReader devices and			
Emerson, John	11	5/14/2015	charger to them;	\$795.00	0.20	\$159.00
Emerson, John	11	5/29/2015	Coordinate with Tom Tuohy re his expense in sending us his BB device and safekeeping of the device.	\$795.00	0.10	\$79.50
			Coordinate with Charlie Gastineau re reimbursement to Tom Tuohy for expenses sending us his			
Emerson, John	11	5/29/2015	Blackberry device.	\$795.00	0.10	\$79.50
			t/conf with Demetrius Lambrinos re Toshiba MSJ issues and my calling the AZ client Tom Tuohy re			
Emerson, John	11	9/15/2015	Toshiba emails, etc.;	\$795.00	0.70	\$556.50
Emerson, John	11	9/15/2015	Telephone conference with AZ client Tom Tuohy about his email system, etc.;	\$795.00	0.30	\$238.50
Emerson, John	11	9/15/2015	email to Mr. Tuohy re the his email system	\$795.00	0.10	\$79.50
Emerson, John	11	9/15/2015	2nd t/conf with Demetrius re A-1 Computer and Robert Harmon issues;	\$795.00	0.30	\$238.50
Emerson, John	11	9/15/2015	t/message from Tom Tuohy re these matters;	\$795.00	0.10	\$79.50
Emerson, John	11	9/15/2015	t/conf with Tom Tuohy re Toshiba issues;	\$795.00	0.30	\$238.50
Emerson, John	11	9/15/2015	email Demetrius Lambrinos re Tom's answers and two more questions re Toshiba;	\$795.00	0.10	\$79.50
Emerson, John	11	9/15/2015	t/message to Tom Tuohy re two additional questions re Toshiba;	\$795.00	0.10	\$79.50
			Telephone conf and meeting with client Bob Harmon re meeting at his office to discuss questions			
			from Demetrius Lambrinos, the document preservation doc, substituting him in for his business A-1			
Emerson, John	11	9/17/2015	Computers, new client agreement, and client questionnaire.	\$795.00	1.50	\$1,192.50
Emerson, John	11	9/17/2015	Email Demetrious re my meeting today with client Bob Harmon;	\$795.00	0.10	\$79.50
Emerson, John	11		Email scanned Harmon docs to Demetrius Lambrinos;	\$795.00	0.10	\$79.50
Emerson, John	11		Update client guestionnaire for Harmon;	\$795.00	0.30	\$238.50
Emerson, John	11	9/17/2015	email Demetrius the Client Questionnaire from Harmon	\$795.00	0.10	\$79.50
			Coordinate with Demetrius Lambrinos re the document preservation declaration for Mr. Harmon's			
Emerson, John	11	9/22/2015	signature and getting the declaration squared away	\$795.00	0.30	\$238.50
			Coordinate with Tanya Autry re her message to Demetrius, Michael Caylao, and David Scott re the			
Emerson, John	11	9/23/2015	Declaration on document preservation signed by Mr. Harmon;	\$795.00	0.20	\$159.00
Emerson, John	11	9/29/2015	Read message from Demetrius Lambrinos re a Cerification for A-1 for Interrogatory Responses.	\$795.00	0.10	\$79.50
Emerson, John	11		Coordinate with Robert Harmon at A-1 re Certification.	\$795.00	0.10	\$79.50
			Coordinate with Kathryn Hoek at Susman re depositions of IPP's, Hunt, Johns, Knowles, Sellers, and			· · ·
Emerson, John	11	12/10/2015	Van Patten.	\$795.00	0.30	\$238.50
Emerson, John	11	12/14/2015	Coordinate with Hoek, Lambrinos, and Sklaver re my clients, Tuohy and Harmon and Ken Mann message re Mr. Hunt in Phoenix;	\$795.00	0.20	\$159.00

Case 4:13-md-02420-YGR Document 1813-15 Filed 05/26/17 Page 25 of 28 REVISED/AMENDED TIME REPORT

			Coordinate with Kathryn Hoek at Susman, Demetrious Lambrinos at Cotchett, and Steve Sklaver at			
Emerson, John	11	12/22/2015	Susman re client matters related to Harmon and Tuohy and the qualifying purchases.	\$795.00	0.50	\$397.50
			telephone message from Jeaneth Decena at Hagens Berman regarding Robert Harmon-AR Rep			
Emerson, John	11	12/23/2016	questions;	\$795.00	0.10	\$79.50
Emerson, John	11	12/23/2015	Review Harmon Client Questionnaire for discussion with Jeaneth;	\$795.00	0.50	\$397.50
			Send Questionnaire from Sept 2015 to Jeaneth; t/conf with Jeaneth and go over Client			
Emerson, John	11	12/23/2015	Questionnaire;	\$795.00	0.40	\$318.00
Emerson, John	11	1/7/2016	Coordinate with Michael Caylao at Cotchett Pitre regarding the Verification form for Mr. Tuohy;	\$795.00	0.20	\$159.00
Emerson, John	11		Read message from Michael Caylao about the Tuohy Verification;	\$795.00	0.10	\$79.50
,		1-1	send message to Arizona client Tom Tuohy regarding Supplementary Objections and Responses to			
Emerson, John	11	1/8/2016	2nd Interrogatories and Verification;	\$795.00	0.20	\$159.00
Emerson, John	11		send message to Michael Caylao re the Verification;	\$795.00	0.10	\$79.50
		2,0,2020	Coordination with Arizona client Tom Tuohy again regarding Supplementary Objections and	<i><i><i></i></i></i>	0.20	<i><i>ϕ</i>, <i>σ</i>, <i>σ</i>, <i>σ</i>, <i>σ</i>, <i>σ</i>, <i>σ</i>, <i>σ</i>, <i>σ</i></i>
Emerson, John	11	2/2/2016	Responses to 2nd Interrogatories and Verification;	\$795.00	0.30	\$238.50
		2,2,2010	review evidence storage and locate two additional batteries for Arkansas client Bob Harmon, one Dell	\$755.00	0.00	<i>¥</i> 230.30
Emerson, John	11	2/2/2016	and one unknown Chinese;	\$795.00	0.30	\$238.50
Emerson, John	11		Coordinate with Harmon re two additional batteries	\$795.00	0.20	\$159.00
Linerson, joint	11	2/2/2010	Photograph and email photo of the client's laptop Chinese battery; photograph and email photo of	\$755.00	0.20	Ş155.00
Emerson, John	11	2/2/2016	the client's Dell laptop battery made in Korea;	\$795.00	0.50	\$397.50
Emerson, John	11		Telephone conference with Arizona client Thomas Tuohy regarding his Verification	\$795.00	0.30	\$238.50
Emerson, John	11			\$795.00	0.30	\$238.50
Emerson, John	11	2/3/2010	Coordinate with client Harmon re other batteries in our evidence storage room Coordination with AZ client Thomas Tuohy re letter he received from Shana Scarlett and the issue of	\$795.00	0.50	şz56.50
Francisco John	11	2/9/2016	his Verification form;	\$795.00	0.20	\$238.50
Emerson, John	11			· · ·	0.30	
Emerson, John	11	2/8/2016	Email to Tom forwarding message from Michael Caylao re the Verification form;	\$795.00	0.10	\$79.50
			Read message from Demetrius Lambrinos re a good time for Krysta to call re Mr. Tuohy and send			
Emerson, John	11	2/15/2016	message to Demetrius and Krysta Kauble Pachman re a call tomorrow re Mr. Tuohy	\$795.00	0.20	\$159.00
Emerson, John	11		send message to Demetrius and Riysta Raddle Pacifinance a can tomorrow re with ruony	\$795.00	0.20	\$139.00
· · · ·	11					1
Emerson, John	11	2/15/2016	read message from Demetrius re Tuohy verification	\$795.00	0.10	\$79.50
For a second second		2/11/2016	Read message from Krysta Kauble Pachman at Susman Godfrey re the hearing with the magistrate	6705 00	0.40	670 F0
Emerson, John	11	3/11/2016	judge and verification issues	\$795.00	0.10	\$79.50
			Receive and review documents including First Amended Responses to Defendants First Set of			
		2/11/2016	Interrogatories; First Amended Responses to Toshiba's First Set of Requests for Production,	6705 00	0.40	6240.00
Emerson, John	11	3/11/2016	Defendants Verification, and Toshiba Verification.	\$795.00	0.40	\$318.00
			Coordination with AZ plaintiff Thomas Tuohy re the hearing with the magistrate judge and	4		4
Emerson, John	11	3/12/2016	verification issues and sending him the documents sent to us from Krysta	\$795.00	0.40	\$318.00
			Coordinate with AR plaintiff Bob Harmon re the hearing with the magistrate judge and verification			
Emerson, John	11		issues and sending him the documents sent to us from Krysta	\$795.00	0.30	\$238.50
Emerson, John	11	3/12/2016	send message to Krysta Kauble Pachman re my sending the documents to my clients;	\$795.00	0.10	\$79.50
			Coordination with Demetrius Lambrinos message re reviewing the responses with the clients before			
Emerson, John	11	3/12/2016	they sign verifications	\$795.00	0.20	\$159.00
			Coordination with Demetrius Lambrinos re reviewing the discovery with the clients before they sign			
Emerson, John	11		the verifications.	\$795.00	0.30	\$238.50
Emerson, John	11	3/16/2016	Read message from AR client Bob Harmon re his Verifications; review his verifications;	\$795.00	0.20	\$159.00

Case 4:13-md-02420-YGR Document 1813-15 Filed 05/26/17 Page 26 of 28 REVISED/AMENDED TIME REPORT

3/17/2016 3/17/2016 3/17/2016 3/17/2016 5/11/2016 5/11/2016 5/11/2016 5/11/2016	 Coordinate with Tanya Autry regarding edits to Harmon verifications. Send message to Demetrius Lambrinos, Krysta Kauble Pachman, and David Scott re Verifications to discovery Coordinate with AZ plaintiff Thomas Tuohy re the responses and review of his two Verifications, one to defendants and the other to Toshiba. Send Tuohy Verifications to Demetrius Lambrinos, Krysta Kauble Pachman, and David Scott Send Tuohy Verifications to Demetrius Lambrinos, Krysta Kauble Pachman, and David Scott Send Tuohy Verifications to Demetrius Lambrinos, Krysta Kauble Pachman, and David Scott Send Bob Harmon re his Verifications Send Bob Harmon's Verifications to Demetrius and Krysta. Coordinate with Demetrius Lambrinos message re update Verification form issues; Coordination with Demetrius Lambrinos and Michael Caylao re A-1 resale of batteries issues. Drive to Bob Harmon's offices to coordinate with him regarding batteries and get him to sign verification. send Tom Tuohy in AZ a message with the Tuohy Responses to Interrogatories and re what Demetrius and Michael Caylao said about the Toshiba; Coordinate with Demetrius re my conversation with Thomas Tuohy by phone, his verification, and his answers to interrogatories; 	\$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00	0.10 0.30 0.10 0.20 0.10 0.10 0.40 1.40 0.10 0.30 57.70 0.20	\$79.50 \$79.50 \$238.50 \$79.50 \$79.50 \$79.50 \$79.50 \$318.00 \$1,113.00 \$79.50 \$238.50 \$238.50 \$45,871.50
3/17/2016 3/17/2016 3/17/2016 3/17/2016 5/11/2016 5/11/2016 5/11/2016 5/11/2016	 discovery Coordinate with AZ plaintiff Thomas Tuohy re the responses and review of his two Verifications, one to defendants and the other to Toshiba. Send Tuohy Verifications to Demetrius Lambrinos, Krysta Kauble Pachman, and David Scott confer with Bob Harmon re his Verifications Send Bob Harmon's Verifications to Demetrius and Krysta. Coordinate with Demetrius Lambrinos message re update Verification form issues; Coordination with Demetrius Lambrinos and Michael Caylao re A-1 resale of batteries issues. Drive to Bob Harmon's offices to coordinate with him regarding batteries and get him to sign verification. send Tom Tuohy in AZ a message with the Tuohy Responses to Interrogatories and re what Demetrius and Michael Caylao said about the Toshiba; Coordinate with Demetrius re my conversation with Thomas Tuohy by phone, his verification, and his answers to interrogatories; 	\$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00	0.30 0.10 0.20 0.10 0.10 0.40 1.40 0.10 0.30 57.70	\$238.50 \$79.50 \$159.00 \$79.50 \$318.00 \$1,113.00 \$79.50 \$238.50 \$45,871.50
3/17/2016 3/17/2016 3/17/2016 3/17/2016 5/11/2016 5/11/2016 5/11/2016 5/11/2016	Coordinate with AZ plaintiff Thomas Tuohy re the responses and review of his two Verifications, one to defendants and the other to Toshiba. Send Tuohy Verifications to Demetrius Lambrinos, Krysta Kauble Pachman, and David Scott confer with Bob Harmon re his Verifications Send Bob Harmon's Verifications to Demetrius and Krysta. Coordinate with Demetrius Lambrinos message re update Verification form issues; Coordination with Demetrius Lambrinos and Michael Caylao re A-1 resale of batteries issues. Drive to Bob Harmon's offices to coordinate with him regarding batteries and get him to sign verification. send Tom Tuohy in AZ a message with the Tuohy Responses to Interrogatories and re what Demetrius and Michael Caylao said about the Toshiba; Coordinate with Demetrius re my conversation with Thomas Tuohy by phone, his verification, and his answers to interrogatories;	\$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00	0.30 0.10 0.20 0.10 0.10 0.40 1.40 0.10 0.30 57.70	\$238.50 \$79.50 \$159.00 \$79.50 \$318.00 \$1,113.00 \$79.50 \$238.50 \$45,871.50
3/17/2016 3/17/2016 3/17/2016 5/11/2016 5/11/2016 5/11/2016 5/11/2016	 to defendants and the other to Toshiba. Send Tuohy Verifications to Demetrius Lambrinos, Krysta Kauble Pachman, and David Scott confer with Bob Harmon re his Verifications Send Bob Harmon's Verifications to Demetrius and Krysta. Coordinate with Demetrius Lambrinos message re update Verification form issues; Coordination with Demetrius Lambrinos and Michael Caylao re A-1 resale of batteries issues. Drive to Bob Harmon's offices to coordinate with him regarding batteries and get him to sign verification. send Tom Tuohy in AZ a message with the Tuohy Responses to Interrogatories and re what Demetrius and Michael Caylao said about the Toshiba; Coordinate with Demetrius re my conversation with Thomas Tuohy by phone, his verification, and his answers to interrogatories; 	\$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00	0.10 0.20 0.10 0.40 1.40 0.10 0.30 57.70	\$79.50 \$159.00 \$79.50 \$318.00 \$1,113.00 \$79.50 \$238.50 \$45,871.50
3/17/2016 3/17/2016 3/17/2016 5/11/2016 5/11/2016 5/11/2016 5/11/2016	 Send Tuohy Verifications to Demetrius Lambrinos, Krysta Kauble Pachman, and David Scott confer with Bob Harmon re his Verifications Send Bob Harmon's Verifications to Demetrius and Krysta. Coordinate with Demetrius Lambrinos message re update Verification form issues; Coordination with Demetrius Lambrinos and Michael Caylao re A-1 resale of batteries issues. Drive to Bob Harmon's offices to coordinate with him regarding batteries and get him to sign verification. send Tom Tuohy in AZ a message with the Tuohy Responses to Interrogatories and re what Demetrius and Michael Caylao said about the Toshiba; Coordinate with Demetrius re my conversation with Thomas Tuohy by phone, his verification, and his answers to interrogatories; 	\$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00	0.10 0.20 0.10 0.40 1.40 0.10 0.30 57.70	\$79.50 \$159.00 \$79.50 \$318.00 \$1,113.00 \$79.50 \$238.50 \$45,871.50
3/17/2016 3/17/2016 5/11/2016 5/11/2016 5/11/2016 5/11/2016 5/11/2016	 confer with Bob Harmon re his Verifications Send Bob Harmon's Verifications to Demetrius and Krysta. Coordinate with Demetrius Lambrinos message re update Verification form issues; Coordination with Demetrius Lambrinos and Michael Caylao re A-1 resale of batteries issues. Drive to Bob Harmon's offices to coordinate with him regarding batteries and get him to sign verification. send Tom Tuohy in AZ a message with the Tuohy Responses to Interrogatories and re what Demetrius and Michael Caylao said about the Toshiba; Coordinate with Demetrius re my conversation with Thomas Tuohy by phone, his verification, and his answers to interrogatories; 	\$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00	0.20 0.10 0.40 1.40 0.10 0.30 57.70	\$159.00 \$79.50 \$318.00 \$1,113.00 \$79.50 \$238.50 \$45,871.50
3/17/2016 3/17/2016 5/11/2016 5/11/2016 5/11/2016 5/11/2016 5/11/2016	 confer with Bob Harmon re his Verifications Send Bob Harmon's Verifications to Demetrius and Krysta. Coordinate with Demetrius Lambrinos message re update Verification form issues; Coordination with Demetrius Lambrinos and Michael Caylao re A-1 resale of batteries issues. Drive to Bob Harmon's offices to coordinate with him regarding batteries and get him to sign verification. send Tom Tuohy in AZ a message with the Tuohy Responses to Interrogatories and re what Demetrius and Michael Caylao said about the Toshiba; Coordinate with Demetrius re my conversation with Thomas Tuohy by phone, his verification, and his answers to interrogatories; 	\$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00	0.20 0.10 0.40 1.40 0.10 0.30 57.70	\$159.00 \$79.50 \$318.00 \$1,113.00 \$79.50 \$238.50 \$45,871.50
3/17/2016 5/11/2016 5/11/2016 5/11/2016 5/11/2016 5/11/2016	 Send Bob Harmon's Verifications to Demetrius and Krysta. Coordinate with Demetrius Lambrinos message re update Verification form issues; Coordination with Demetrius Lambrinos and Michael Caylao re A-1 resale of batteries issues. Drive to Bob Harmon's offices to coordinate with him regarding batteries and get him to sign verification. send Tom Tuohy in AZ a message with the Tuohy Responses to Interrogatories and re what Demetrius and Michael Caylao said about the Toshiba; Coordinate with Demetrius re my conversation with Thomas Tuohy by phone, his verification, and his answers to interrogatories; 	\$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00	0.10 0.10 0.40 1.40 0.10 0.30 57.70	\$79.50 \$79.50 \$318.00 \$1,113.00 \$79.50 \$238.50 \$45,871.50
5/11/2016 5/11/2016 5/11/2016 5/11/2016 5/11/2016	 Coordinate with Demetrius Lambrinos message re update Verification form issues; Coordination with Demetrius Lambrinos and Michael Caylao re A-1 resale of batteries issues. Drive to Bob Harmon's offices to coordinate with him regarding batteries and get him to sign verification. send Tom Tuohy in AZ a message with the Tuohy Responses to Interrogatories and re what Demetrius and Michael Caylao said about the Toshiba; Coordinate with Demetrius re my conversation with Thomas Tuohy by phone, his verification, and his answers to interrogatories; 	\$795.00 \$795.00 \$795.00 \$795.00 \$795.00	0.10 0.40 1.40 0.10 0.30 57.70	\$79.50 \$318.00 \$1,113.00 \$79.50 \$238.50 \$45,871.50
5/11/2016 5/11/2016 5/11/2016 5/11/2016	Coordination with Demetrius Lambrinos and Michael Caylao re A-1 resale of batteries issues. Drive to Bob Harmon's offices to coordinate with him regarding batteries and get him to sign verification. send Tom Tuohy in AZ a message with the Tuohy Responses to Interrogatories and re what Demetrius and Michael Caylao said about the Toshiba; Coordinate with Demetrius re my conversation with Thomas Tuohy by phone, his verification, and his answers to interrogatories;	\$795.00 \$795.00 \$795.00 \$795.00	0.40 1.40 0.10 0.30 57.70	\$318.00 \$1,113.00 \$79.50 \$238.50 \$45,871.50
5/11/2016 5/11/2016 5/11/2016	Drive to Bob Harmon's offices to coordinate with him regarding batteries and get him to sign verification. send Tom Tuohy in AZ a message with the Tuohy Responses to Interrogatories and re what Demetrius and Michael Caylao said about the Toshiba; Coordinate with Demetrius re my conversation with Thomas Tuohy by phone, his verification, and his answers to interrogatories;	\$795.00 \$795.00 \$795.00	1.40 0.10 0.30 57.70	\$1,113.00 \$79.50 \$238.50 \$45,871.50
5/11/2016 5/11/2016 5/11/2016	Drive to Bob Harmon's offices to coordinate with him regarding batteries and get him to sign verification. send Tom Tuohy in AZ a message with the Tuohy Responses to Interrogatories and re what Demetrius and Michael Caylao said about the Toshiba; Coordinate with Demetrius re my conversation with Thomas Tuohy by phone, his verification, and his answers to interrogatories;	\$795.00 \$795.00 \$795.00	1.40 0.10 0.30 57.70	\$1,113.00 \$79.50 \$238.50 \$45,871.50
5/11/2016	verification. send Tom Tuohy in AZ a message with the Tuohy Responses to Interrogatories and re what Demetrius and Michael Caylao said about the Toshiba; Coordinate with Demetrius re my conversation with Thomas Tuohy by phone, his verification, and his answers to interrogatories; TOTAL	\$795.00 \$795.00	0.10 0.30 57.70	\$79.50 \$238.50 \$45,871.50
5/11/2016	send Tom Tuohy in AZ a message with the Tuohy Responses to Interrogatories and re what Demetrius and Michael Caylao said about the Toshiba; Coordinate with Demetrius re my conversation with Thomas Tuohy by phone, his verification, and his answers to interrogatories; TOTAL	\$795.00 \$795.00	0.10 0.30 57.70	\$79.50 \$238.50 \$45,871.50
5/11/2016	Demetrius and Michael Caylao said about the Toshiba; Coordinate with Demetrius re my conversation with Thomas Tuohy by phone, his verification, and his answers to interrogatories; TOTAL	\$795.00	0.30 57.70	\$238.50 \$45,871.50
5/11/2016	Coordinate with Demetrius re my conversation with Thomas Tuohy by phone, his verification, and his answers to interrogatories;	\$795.00	0.30 57.70	\$238.50 \$45,871.50
	answers to interrogatories; TOTAL		57.70	\$45,871.50
	TOTAL		57.70	\$45,871.50
10/7/2014		\$695.00		
10/7/2012	Coordinate with J Emerson and W Crowder re client information and forms.	\$695.00	0.20	
				\$139.00
	Work on responding to ESI request on behalf of client, Robert Harmon for A-1 Computers.	\$695.00	0.20	\$139.00
4/28/2015		\$695.00		\$208.50
				\$486.50
				\$275.00
	о С			\$55.00
	Coordinate with J Emerson re Noss email re other plaintiffs.			\$55.00
7/1/2013	Coordinate with co-counsel re Oregon client damages.	\$550.00	0.20	\$110.00
7/2/2013	Receive and review retainer agreemnt from Oregon client and email to J Emerson.	\$550.00	0.10	\$55.00
	Coordination with J Emerson and C Jennings re the draft consolidated, amended complaint and			
7/2/2013	sending the information on our Oregon Client to Walter Noss.	\$550.00	0.30	\$165.00
7/2/2013	Email Oregon client info to Walter Noss.	\$550.00	0.10	\$55.00
	Communicate with Mr. Harmon re meeting to go over the preservation declaration and			
	questionnaire. Discussed what we would need from him for same and verbally reviewed the			
10/3/2014	questinnaire so he could note what we would need for him to collect for our files.	\$550.00	1.00	\$550.00
10/3/2014	Coordinate with John Emerson and Scott Poynter regarding Mr. Harmon.	\$550.00	0.30	\$165.00
	Meet with Mr. Harmon at A-1 Computer Offices to go over case status, review files, and			
10/5/2014		\$550.00	2.30	\$1,265.00
		\$550.00	0.40	\$220.00
10/7/2014		\$550.00	0.60	\$330.00
				\$55.00
-, , -		1		\$110.00
				\$55.00
				\$110.00
-7-7 -				\$110.00
	 4/28/2015 6/28/2013 6/28/2013 7/1/2013 7/1/2013 7/2/2013 7/2/2013 7/2/2013 7/2/2013 10/3/2014 10/3/2014 10/5/2014 10/7/2014 10/8/2014 	4/28/2015 Coordination with Jennie Anderson re discovery from A-1 computers. TOTAL 6/28/2013 Telephone conference and emails with client Lissy Moore re Oregon cases and damages. 6/28/2013 Coordination with J Emerson and Minnesota client re his client damages and case. 7/1/2013 Coordinate with J Emerson re Noss email re other plaintiffs. 7/1/2013 Coordinate with co-counsel re Oregon client damages. 7/2/2013 Receive and review retainer agreemnt from Oregon client and email to J Emerson. Coordination with J Emerson and C Jennings re the draft consolidated, amended complaint and 7/2/2013 Receive and review retainer agreemnt from Oregon Client to Walter Noss. 7/2/2013 Email Oregon client info to Walter Noss. Communicate with Mr. Harmon re meeting to go over the preservation declaration and questionnaire. Discussed what we would need for him to collect for our files. 10/3/2014 Questionnaire so he could note what we would need for him to collect for our files. 10/3/2014 Coordinate with John Emerson and Scott Poynter regarding Mr. Harmon. Meet with Mr. Harmon at A-1 Computer Offices to go over case status, review files, and 10/7/2014 Catalogue Client Materials. Complete Questionnaire and Preservation . 10/7/2014 10/7/2014 Coordinate with John Emerson r	4/28/2015 Coordination with Jennie Anderson re discovery from A-1 computers. \$695.00 TOTAL 6/28/2013 Telephone conference and emails with client Lissy Moore re Oregon cases and damages. \$550.00 6/28/2013 Coordination with J Emerson and Minnesota client re his client damages and case. \$550.00 7/1/2013 Coordinate with J Emerson re Noss email re other plaintiffs. \$550.00 7/1/2013 Coordinate with co-counsel re Oregon client damages. \$550.00 7/1/2013 Receive and review retainer agreemnt from Oregon client and email to J Emerson. \$550.00 7/2/2013 sending the information on our Oregon Client to Walter Noss. \$550.00 7/2/2013 Email Oregon client info to Walter Noss. \$550.00 7/2/2013 Email Oregon client info to Walter Noss. \$550.00 7/2/2013 Email Oregon client info to Walter Noss. \$550.00 0/3/2014 questinnaire. Discussed what we would need from him for same and verbally reviewed the \$550.00 10/3/2014 Questionnaire and preservation . \$550.00 10/3/2014 Questionnaire and preservation . \$550.00 10/5/2014 questionnaire and Forms with Mr. Harmon and Email same to John Emerson & Scott \$550.00	4/28/2015 Coordination with Jennie Anderson re discovery from A-1 computers. \$695.00 0.30 TOTAL 0.70 6/28/2013 Telephone conference and emails with client Lissy Moore re Oregon cases and damages. \$550.00 0.50 6/28/2013 Coordination with J Emerson and Minnesota client re his client damages and case. \$550.00 0.10 7/1/2013 Coordinate with J Emerson re Noss email re other plaintiffs. \$550.00 0.20 7/1/2013 Coordinate with co-counsel re Oregon client damages. \$550.00 0.20 7/2/2013 Receive and review retainer agreemnt from Oregon client and email to J Emerson. \$550.00 0.30 7/2/2013 sending the information on our Oregon Client to Walter Noss. \$550.00 0.30 7/2/2013 Email Oregon client info to Walter Noss. \$550.00 0.30 7/2/2013 Email Oregon client info to Walter Noss. \$550.00 0.30 0/3/2014 Questinnaire so he could note what we would need for him to collect for our files. \$550.00 0.30 10/3/2014 Questinnaire and preservation . \$550.00 0.30 10/3/2014 Coordinate with John Emerson re direct word were and evide for him to collect for our files. \$550.00 <td< td=""></td<>

Case 4:13-md-02420-YGR Document 1813-15 Filed 05/26/17 Page 27 of 28 REVISED/AMENDED TIME REPORT

Crowder, William	11	10/8/2014	Coordinate with John Emerson re Tuohy Declaration.	\$550.00	0.10	\$55.00
Crowder, William	11		Communicate with Ms. Anderson and Mr. Harmon re ESI letter and strategy re same.	\$550.00	0.30	\$165.00
Crowder, William	11		Draft ESI letter.	\$550.00	0.90	\$495.00
Crowder, William	11		Conference with John Emerson regarding ESI Letter.	\$550.00	0.10	\$55.00
Crowder, William	11	10/17/2014	Work with Jennie Anderson re our client A-1 Computers; read email from Jennie Anderson re same	\$550.00	0.50	\$275.00
Crowder, William	11		Draft letter to Bob Harmon regarding Amended Complaint edits	\$550.00	0.20	\$110.00
Crowder, William	11	10/17/2014	Review next draft letter from Jennie with redline edits and clean version.	\$550.00	0.30	\$165.00
Crowder, William	11	12/5/2014	Communicate with Mr. Harmon and Ms. Jennie Anderson regarding corporate title of Mr. Harmon.	\$550.00	0.30	\$165.00
Crowder, William			TOTAL		10.10	\$5,555.00
Jennings, Chris	1	6/20/2013	Coordinate with J Emerson and Lead Counsel re Tuohy cient questionnaire.	\$550.00	0.20	\$110.00
			Coordinate with W Crowder and J Emerson re status of client review and signatures needed in re			
			protective order. Coordinate with J Emerson and W Crowder re Oregon client, draft consolidated			
Jennings, Chris	8	7/2/2013	complaint, and email Oregon client retainer agreement to Walter Noss.	\$550.00	1.20	\$660.00
-			Coordinate with John Emerson regarding Tom Tuohy & Lissy Moore Retainer Agreements. Email			
Jennings, Chris	1	10/6/2014	same to John emerson.	\$550.00	0.30	\$165.00
Jennings, Chris			TOTAL		1.70	\$935.00
			Conference with J. Emerson re status of Robert Harmon, Lissy Moore, and Tom Tuohy signed			
			agreements, W-9 forms, completed client information sheets, and signed Declarations forms and			
Gastineau, Charlie	1	10/9/2014	organization of files.	\$150.00	0.20	\$30.00
Gastineau, Charlie	1	10/9/2014	Review Harmon, Moore, and Tuohy client information sheets.	\$150.00	0.20	\$30.00
Gastineau, Charlie	1		Email Harmon, Moore, and Tuohy documents ot J. Emerson.	\$150.00	0.10	\$15.00
			Coordinate with Tanya Autry regarding Tuohy documents and her conference with J. Emerson re			
Gastineau, Charlie	1	10/9/2014		\$150.00	0.10	\$15.00
Gastineau, Charlie			TOTAL		0.60	\$90.00
Autry, Tanya	8	1/3/2014	Draft, prepare to final and file Motion to Withdraw Chris Jennings as Counsel of Record.	\$150.00	0.50	\$75.00
Autry, Tanya	8	10/8/2014	Coordinate with J Emerson re information for Robert Harmon at A-1 Computers.	\$150.00	0.10	\$15.00
			Prepare and coordinate with J Emerson and Robert Harmon re Amended Revised Declaration and			
Autry, Tanya	8	10/8/2014	email same to J Emerson.	\$150.00	0.20	\$30.00
			Coordinate with J Emerson re status of Robert Harmon, Lissy Moore, and Tom Tuohy documents,			
			including the questionnaire, info sheet, and retainer agreements. Pull the original documents for Mr.			
Autry, Tanya	11	10/9/2014	Harmon and Ms. Moore and scan them to the file.	\$150.00	0.10	\$15.00
			Telephone ocnference with Tom Tuohy re him sending me his documents including the			
			questionnaire, info sheet, and retainer agreement, for the file and send to Mr. Crotchett's office for			
Autry, Tanya	11	10/9/2014	processing.	\$150.00	0.20	\$30.00
			Receive 19 individual one page faxes from Mr. Tuohy and consolidate into four complete documents			
			and email to J Emerson. These documents are the final Declaration of Document Preservation,			
			Receipts for Verizon Purchases, Duties of a Class Representative and Fax Cover Sheet with Client			
Autry, Tanya	11	10/9/2014	contact Information.	\$150.00	0.50	\$75.00
			Draft and prepare to final the Motion and Proposed Order for Change of Firm Affiliation of John			
Autry, Tanya	8	8/10/2014	Emerson and file with the Court. Send service copies to all counsel on service list.	\$150.00	0.40	\$60.00
	-		Draft and prepare to final the Motion and Proposed Order for Change of Firm Affiliation, address, and		-	
			contact info for Scott Poynter and file with the Court. Send service copies to all coursel on service			
Autry, Tanya	8	8/10/2014		\$150.00	0.40	\$60.00

Case 4:13-md-02420-YGR Document 1813-15 Filed 05/26/17 Page 28 of 28 REVISED/AMENDED TIME REPORT

			Coordination with Depart Llarmon at A 1 Computers to now Attornoy Client Associated for Frances			i
			Coordination with Robert Harmon at A-1 Computers re new Attorney-Client Agreement for Emerson			
			Scott, LLP, with new questionnaire, Declaration of Document Production, Duties of a Class			
			Representative, and preservation of documents and invoices that were sent in the beginning stages			
Autry, Tanya	8	9/17/2015	of this case.	\$150.00	0.40	\$60.00
			Coordination with J Emerson re me coordinating with Bob Harmon and sending the A-1 Computers			
			new Attorney-Client Agreement for Emerson Scott, LLP, new questionnaire, Declaration of Document			
			Production, Duties of a Class Representative, and preservation of documents and invoices to co-			
Autry, Tanya	8	9/17/2015	counsel.	\$150.00	0.20	\$30.00
			Coordinate with J Emerson, Demetrius Lambrinos, Michael Caylao from CPMLEGAL and Bob Harmon			
Autry, Tanya	11	9/23/2015	re A-1 Computers (Robert S. Harmon's) Declaration of Document Preservation.	\$150.00	0.10	\$15.00
			Call to set up meeting and drive to meet Mr. Harmon at his store in Jacksonville, AR to go over the			
Autry, Tanya	11	9/23/2015	Document Preservation Declaration and get him to sign.	\$150.00	0.70	\$105.00
			Email Mr. Lambrinos and Mr. Caylao a copy of Mr. Harmon's signed Document Preservation			
Autry, Tanya	11	9/23/2015	Declaration (per their instructions from our conference earlier today).	\$150.00	0.10	\$15.00
AUTRY, TANYA			TOTAL		3.90	\$585.00
			TOTAL		74.70	\$53,523.00