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EXHIBIT 17

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1	Robert S. Green (State Bar No. 136183) James Robert Noblin (State Bar No. 114442)						
2	GREEN & NOBLIN, P.C. 2200 Larkspur Landing Circle, Suite 101						
3	Larkspur, California 94939						
4	Telephone: (415) 477-6700 Facsimile: (415) 477-6710						
5	Email: gnecf@classcounsel.com						
6	Counsel for Indirect Purchaser Plaintiffs						
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8 9							
10							
10	UNITED STATES	DISTRICT COURT					
12							
13	NORTHERN DISTRICT OF CALIFORNIA						
14	OAKLAN	D DIVISION					
15	IN RE: LITHIUM ION BATTERIES	Case No. 13-MD-02420 YGR (DMR)					
16	ANTITRUST LITIGATION	MDL NO. 2420					
17		DECLARATION OF ROBERT S. GREEN					
18		IN SUPPORT OF INDIRECT PURCHASER PLAINTIFFS' MOTION					
19	This Document Relates to:	FOR AN AWARD OF ATTORNEYS' FEES AND REIMBURSEMENT OF					
20	ALL INDIRECT PURCHASER ACTIONS	EXPENSES ON BEHALF OF GREEN & NOBLIN, P.C.					
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28	DECLARATION OF ROBERT S. GREEN IN S AWARD OF ATTORNEYS' FEES AND REIM OF GREEN & NOBLIN, P.C.; No. 13-md-0242	IBURSEMENT OF EXPENSES ON BEHALF					

1 I, ROBERT S. GREEN, declare:

I am the Managing Partner of Green & Noblin, P.C., 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 Sheri Harmon, Christopher Hunt, the cities of
8 Richmond and Palo Alto and the City College of San Francisco as counsel for IPPs throughout the
9 course of this litigation. The background and experience of Green & Noblin, P.C. and its attorneys
10 are summarized in the curriculum vitae attached hereto as <u>Exhibit A</u>.

Green & Noblin, P.C., 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 Green & Noblin, P.C., 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, Green & Noblin, P.C., performed the 16 following work: Green & Noblin was appointed by the Court to serve on the Executive Committee leading the case. Working together with the firm of Renne Sloan, Green & Noblin 17 18 investigated and brought claims on behalf of several government agencies, including the cities of 19 Palo Alto and Richmond, City College of San Francisco and others. In this context, we 20 coordinated with representatives of the California Attorney General's office who were pursuing 21 separate complementary claims on behalf of governments. In that role, we briefed and argued 22 oppositions to motions to dismiss claims.

Green & Noblin represents individual clients in Oregon and Arizona, who in turn represent
the classes in their states. In this context, we worked extensively on responding to individual
interrogatories, document requests and deposition notices. We worked with these clients to
present their documents, including participation of third party searches into their email systems

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DECLARATION OF ROBERT S. GREEN IN SUPPORT OF IPPS' MOTION FOR AN AWARD OF ATTORNEYS' FEES AND REIMBURSEMENT OF EXPENSES ON BEHALF OF GREEN & NOBLIN, P.C.; Case No. 13-md-02420-YGR (DMR) 1 and the like. The interrogatories were overbroad and overbearing, but responded to in full, some
 of them multiple times.

Green & Noblin also participated in document review procedures for both English and
Japanese documents. This included review of documents from Sony, Samsung SDI, Panasonic,
Toshiba and others. It also involved preparation for deposition of persons like H. Kubo, of
Toshiba, K. Takeshima of NEC and others, as well as pulling data from the productions for use by
experts.

8 Finally, we reviewed settlement agreements and communicated with our clients regarding
9 the nature and terms of the settlements to ensure they were in the best interest of the clients and
10 the class.

11 5. Attached hereto as **Exhibit B** is a billing summary of Green & Noblin, P.C. total 12 hours and lodestar, computed at current billing rates, from June 1, 2013 to February 28, 2017. 13 Counsel for Plaintiffs are not seeking attorneys' fees for any time billed prior to the appointment of lead counsel. See Order dated May 17, 2013 (ECF No. 194). The total number of hours spent 14 by Green & Noblin, P.C., during this period of time was 1,825.40, with a corresponding lodestar 15 16 based on current rates of \$828,960. The lodestar amount reflected in Exhibit B is for work 17 assigned by Lead Counsel, and was performed by professional staff at my law firm. This 18 summary was prepared from contemporaneous, daily time records regularly prepared and 19 maintained by Green & Noblin, P.C.

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

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

8. Attached hereto as <u>Exhibit E</u> is a summary of the expenses Green & Noblin, P.C.,
has incurred during the course of this litigation. Green & Noblin, P.C., expended a total of
\$54,802.86 in unreimbursed costs and expenses in connection with the prosecution of this case.

²⁸ DECLARATION OF ROBERT S. GREEN IN SUPPORT OF IPPS' MOTION FOR AN AWARD OF ATTORNEYS' FEES AND REIMBURSEMENT OF EXPENSES ON BEHALF OF GREEN & NOBLIN, P.C.; Case No. 13-md-02420-YGR (DMR) 2

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These expenses were incurred on behalf of IPPs by Green & Noblin, P.C., on a contingent basis
 and have not been reimbursed. The expenses reflected in <u>Exhibit E</u> were prepared from expense
 vouchers, receipts, and bank records, and thus represent an accurate recordation of the expenses
 incurred.

5
9. I have reviewed the time and expenses reported by Green & Noblin, P.C., in this
6 case which are included in this declaration, and I affirm that they are true and accurate.

7 I declare under penalty of perjury under the laws of the United States that the foregoing is
8 true and correct.

Executed on May 23, 2017 at Larkspur, California. /s/ Robert S. Green Robert S. Green DECLARATION OF ROBERT S. GREEN IN SUPPORT OF IPPS' MOTION FOR AN AWARD OF ATTORNEYS' FEES AND REIMBURSEMENT OF EXPENSES ON BEHALF OF GREEN & NOBLIN, P.C.; Case No. 13-md-02420-YGR (DMR)

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1	ATTESTATION								
2									
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.								
5 6									
7	By: /s/ Steven N. Williams								
8	Steven N. Williams								
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28	DECLARATION OF ROBERT S. GREEN IN SUPPORT OF IPPS' MOTION FOR AN AWARD OF ATTORNEYS' FEES AND REIMBURSEMENT OF EXPENSES ON BEHALF OF GREEN & NOBLIN, P.C.; Case No. 13-md-02420-YGR (DMR) 4								

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EXHIBIT A



G R E E N & N O B L I N, P.C.

FIRM RESUME

Litigation Approach

The Firm's business strategy is to aggressively develop and pursue opportunities in the field of class action litigation. The Firm's principals have many years of experience prosecuting class action claims relating to antitrust violations, consumer protection, truth in lending practices, financial services, securities offerings, accounting malpractice, breach of fiduciary duties of corporate officers and directors, and products liability.

The aggressive, result-oriented approach to client representation applied by the Firm and its principals has been demonstrated in the following litigation:

- John Doe v. SuccessfulMatch.com, Case No. 1-22-CV-21120, Superior Court of Santa Clara County. Robert Green served as the Lead Trial Counsel in this class action asserting claims under California's UCL and CLRA statutes. In October 2014, a jury awarded the plaintiffs approximately \$1.5 million in compensatory damages and \$15 million in punitive damages. The Court entered judgment on the verdict and added injunctive and declaratory relief. The case later settled as part of a nationwide class in which class members received over 100% of their asserted damages.
- In re TFT-LCD (Flat Panel) Antitrust Litigation, Case No. 07-mdl-1827 SI. The Firm served a critical role developing the evidence that lead to a \$1.1 billion settlement in this indirect purchaser antitrust class action settled earlier this year. Members of the Firm were involved in all phases of the litigation over a five-year period, including research and drafting of our initial complaint and later motions and pleadings, managing document review and deposition preparation teams, and identifying and organizing exhibits and other evidence for trial.
- In re Lithium Ion Batteries Antitrust Litigation, Case No. 13-md-2420 YGR. The Firm was selected by the Court to serve on the Steering Committee for indirect purchasers' counsel following a litigated selection process. The Firm represents the cities of Palo Alto and Richmond, California, among other purchasers of the affected products.
- In re Domestic Drywall Antitrust Litigation, Case No. 13-md-2437. The Firm was appointed Co-Lead Counsel for indirect purchasers in this multi-district litigation pending in Philadelphia.

Page 2

- In re Dynamic Random Access Memory (DRAM) Antitrust Litigation, 02-mdl-1486 PJH. The Firm worked extensively on this indirect purchaser antitrust action, both in San Francisco Superior Court in a coordinated action, and in the federal antitrust action. Principals of the Firm were active in conducting depositions, such as Dell and Nanya executives among others, along with conducting legal and factual research, drafting significant pleadings and running document review teams. The case settled for in excess of \$300 million.
- In re Static Random Access Memory (SRAM) Antitrust Litigation, Case No. 07-mdl-1819 CW. The Firm participated in all phases of this direct purchaser class action from researching and drafting complaints up through and including final trial preparations. The case settled for approximately \$75 million just days before trial.
- In re Chase Bank USA, N.A. "Check Loan Litigation. The Firm served on the Executive Committee running this national MDL proceeding in which JPMorgan Chase & Co., the nation's largest issuer of credit cards, agreed to settle for \$100 million. The case is a class action lawsuit charging that the bank acted improperly when it more than doubled the minimum monthly payment requirement for over 1 million customers who entered into balance transfer loans with "fixed" interest rates. The Court approved the final settlement on November 19, 2012. The Firm was active in prosecuting the action, from origination, through motions, fact discovery, expert discovery, summary judgment and trial preparation. See In re: Chase Bank, USA, N.A. "Check Loan" Contract Litigation, 274 F.R.D. 286 (N.D. Cal. 2011).
- *Hellum v. Breyer (Prosper Marketplace, Inc.) Unregistered Securities Litigation.* Green & Noblin serve as counsel for the class in this action asserting the sale of unregistered securities. The action settled for \$10 million in 2014. The court certified a class of approximately 50,000 purchasers of loan notes from Prosper Marketplace, Inc. and denied summary judgment. At the time of settlement, we were preparing for an imminent trial. The Firm's work resulted in a ruling by the Court of Appeal clarifying the pleading requirements for controlling officers and directors under both California and federal securities laws. *See, Hellum v. Breyer*, 194 Cal.App.4th 1300 (2011).
- *In re Cathode Ray Tube (CRT) Antitrust Litigation*, MDL No. 1917, Case No. 07-5944 SC. The Firm served on document review and deposition preparation teams for this indirect purchaser class action case in the Northern District of California. The case settled in 2015 for over \$500 million.
- In re Textainer Partnership Securities Litigation. Robert Green served as Lead Trial Counsel in these consolidated cases. The cases settled for \$10 million after Plaintiffs obtained a ruling in their favor at the conclusion of Phase 1 of the trial in San Francisco Superior Court. The Plaintiffs asserted breach of fiduciary duty claims in connection with a sale of assets transaction that resulted in the dissolution of six limited partnerships.
- *McKesson Inc. Derivative Litigation.* McKesson-HBOC, Inc. lost \$9 billion in stock market capitalization in one day during April 1999 after announcing that prior financial statements would be restated due to accounting errors. Rather than pursuing the individuals and companies who participated in the conduct that led to the accounting

restatements, the company sued its own shareholders in a case that was promptly dismissed by the Ninth Circuit U.S. Court of Appeals. As co-counsel for plaintiff shareholders seeking to recover money on behalf of the corporation from the wrongdoers, the Firm obtained an important decision from the Delaware Supreme Court expanding the rights of shareholders to obtain and inspect corporate documents where there is a proper purpose for investigating potential wrongdoing. *See Saito v. McKesson HBOC, Inc.*, 806 A.2d 113 (Del. Supr. 2002). A substantial settlement on behalf of the Company was approved by the Delaware Chancery Court on February 12, 2006.

• In re Providian Credit Card Cases. Robert Green was appointed co-lead counsel in this national class action brought on behalf of Providian credit card customers who were improperly charged late fees, higher interest rates on balance transfers, and fees for add-on products, including Credit Protection, PricePro, Drive Pro, HealthPro, and credit line increases. The San Francisco Superior Court approved a settlement for \$105 million, which covered restitution to Providian customers, "in-kind" payments to customers, and the costs and expenses of the litigation.

Attorneys

Robert S. Green litigates cases of national import across a spectrum of subjects. In antitrust litigation, Mr. Green was named to the Steering Committee of the Lithium Ion Batteries Indirect Purchaser Litigation, and served on important discovery and trial preparation roles in the SRAM, DRAM, and LCD-TFT Thin Film Transistor class actions. In credit card class actions, Mr. Green was one of the Lead Counsel in the Chase Bank "Check Loans" Litigation which settled for \$100 million in 2012 and in the Providian Credit Card Cases that settled for \$75 million in 2001. Mr. Green successfully argued the Ninth Circuit Appeal in DeMando v. Capital One Bank. In securities litigation, Mr. Green has been named Lead Counsel by state and federal courts from California to New York, participated in or served as lead counsel in three trials, two of which lasted six months, and obtained settlements of \$35.75 million for Securities Act claims in the STEC Securities Litigation, \$10 million for unregistered securities claims in the Prosper Marketplace Litigation, and \$10 million for limited partner claims in the Textainer Limited Partners Securities Litigation. In consumer and defective product cases, Mr. Green was a key member of the trial team in a three month trial against Ford Motor Company in connection with Ford Explorer/Firestone Tire Rollover Litigation that resulted in a substantial settlement at the conclusion of the trial. Mr. Green also successfully prosecuted defective computer claims against HP and Toshiba, defective software claims against Sony, defective dashboard electronics claims against Audi and internet fraud claims against Webloyalty.com.

Mr. Green is AV Preeminent Peer Review Rated by Martindale-Hubbell and was named a finalist for Consumer Attorney of the Year in 2013 by the Consumer Attorneys of California in connection with his work on the Chase Bank "Check Loans" Litigation. Mr. Green is recognized as one of the "Super Lawyers" of Northern California. Mr. Green graduated with honors from the University of the Pacific, McGeorge School of Law in 1984. He received his Masters of Business Administration degree from California State University-Sacramento in 1989 and his undergraduate degree with distinction from Oregon State University in 1981. Mr. Green is an active member of the National Association of Consumer Attorneys (NACA). Mr. Green is an Editorial Advisor for the Consumer Financial Services Law Report and is on the Partners' Council for the National Consumer Law Center. Mr. Green also served on the Board of Marin AIDS Interfaith Network. Publications by Mr. Green include Developments in Credit Card Page 4

Litigation, published by the Review of Banking and Financial Services; and Litigating Credit Card Cases, published by the Consumer Advocate. Mr. Green is licensed to practice in California.

James Robert Noblin has practiced complex business litigation since 1984, focusing primarily on antitrust and unfair competition cases. Mr. Rob Noblin graduated from Harvard Law School *cum laude* in 1983. He received his undergraduate degree *summa cum laude* from the University of Southern California in 1980. After graduating from law school, Mr. Noblin was a law clerk for the Honorable William A. Norris of the United States Court of Appeals for the Ninth Circuit from 1983 - 1984.

Mr. Noblin has tried over 10 cases to a jury as either the lead or a principal trial lawyer, including the six-week trial resulting in a verdict of over \$ 70 million that was upheld in *Image Tech. Services, Inc. v. Eastman Kodak Co.,* 125 F.3d 1195 (9th Cir. 1997). His other representative cases include: . *In re Domestic Drywall Antitrust Litig.,* 163 F. Supp. 3d 175 (E.D. Pa. 2016), <u>Fun v. Leapfrog Enters.</u>, No. CV 09-916-GHK (VBXx), 2010 U.S. Dist. LEXIS 146641 (C.D. Cal. Sep. 10, 2010), *Newcal Indus., Inc. v. Ikon Office Solution,* 513 F.3d 1038, 1043 (9th Cir. 2008) *ABC Int'l Traders, Inc. v. Matsushita Elec. Corp.,* 14 Cal. 4th 1247, 931 P.2d 290 (1997); *Knevelbaard Dairies v. Kraft Foods, Inc.,* 232 F.3d 979 (9th Cir. 2000) *Brill Media Co., LLC v. TCW Group, Inc.,* 132 Cal. App. 4th 324, 33 Cal. Rptr. 3d 371 (2005); *Proctor v. Vishay Intertechnology Inc.,* 584 F.3d 1208 (9th Cir. 2009); *Am. Ad Mgmt., Inc. v. Gen. Tel. Co. of California,* 190 F.3d 1051, 1053 (9th Cir. 1999) *Consol. Credit Agency v. Equifax, Inc.,* CV-03-1229 CAS(CWX), 2005 WL 6218038 (C.D. Cal. Jan. 26, 2005); *Hanson v. Morgan Stanley Smith Barney, LLC,* 762 F. Supp. 2d 1201, 1209 (C.D. Cal. 2011); and *Lori Rubinstein Physical Therapy, Inc., v. PTPN, Inc.,* 148 Cal. App. 4th 1130, 56 Cal. Rptr. 3d 351 (2007).

He also contributed to Chapter 20, *California Antitrust and Unfair Competition Law, Revised Edition*, published by the California State Bar Antitrust and Unfair Competition Section and has published articles on antitrust topics, including *United States v. AMR Corp. and Judicial Hostility Toward Predatory Pricing Cases,* Antitrust Report (Jan. 2002); *The Tumult in State Antitrust Law: Cel-Tech and the California Example in Little FTC Act Cases,* Antitrust Report (June 1999); and *The Confluence of Muddied Waters: Antitrust Consequential Damages and the Interplay of Proximate Cause, Antitrust Injury, Standing and Disaggregation,* 13 St. John's Journal of Legal Commentary 145 (1998).

Mika E. Otsubo graduated from Suffolk University Law School *cum laude* in 2005. She received her Bachelor of Arts in Mathematics in December 2001 from the University of California, Berkeley. Ms. Otsubo is bilingual in English and Japanese. After graduating from law school, Ms. Otsubo worked at various law firms specializing in research and document review in the United States. From 2010 thru 2015, Ms. Otsubo accepted a Vice President position in the Corporate Banking Compliance Unit at Citibank Japan, Ltd.

Raina S. Kim graduated from the University of Chicago Law School in 2007. She received her Bachelor of Arts *cum laude* in Film and Television Studies in 2003. Ms. Kim is fluent is English, Korean and conversational Spanish. While in Law School, Ms. Kim worked as Research Assistant to the Honorable Richard Posner, assisting in the completion of Judge Posner's Book, *Uncertain Shield: The U.S. Intelligence System in the Throes of Reform*.

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EXHIBIT B

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

GREEN & NOBLIN, P.O	С.						Reportin	g Period:	June 1, 2	013 throu	gh Febru	ary 28, 20	17				
Categories:	 (2) Draf (3) Draf (4) Depo (5) Depo (6) Disco 	ting Disco ting Disco osition Tal osition De	fending t & Confe	uests wers/Resp	oonses		(9) Readi (10) Clas (11) Litig (12) Nego (13) Tria	 Drafting Pleadings, Briefs & Pretrial Motions Reading/Reviewing Pleadings, Briefs, Discovery, Transcripts, etc. Class Certification/Experts Litigation Strategy, Analysis & Case Management Negotiating Settlements Trial and Trial Preparation 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	TOTAL LODESTAR
Robert S. Green (P)	7.70	0.00	26.90	0.00	38.80	0.00	14.00	29.40	0.00	0.00	10.40	10.40	0.00	0.00	137.60	\$750.00	\$103,200.00
James Robert Noblin (P)	18.80	0.00	0.00	0.00	0.00	0.00	0.00	85.40	0.00	0.00	0.00	0.00	0.00	1.40	105.60	\$750.00	\$79,200.00
Lesley E. Weaver (P)	12.00	0.00	14.00	0.00	0.00	1.70	0.20	26.20	1.60	0.00	19.20	0.00	0.00	16.40	91.30	\$650.00	\$59,345.00
Raina Kim (A)	0.00	0.00	0.00	0.00	0.00	0.00	821.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	821.60	\$350.00	\$287,560.00
Mika E. Otsubu (A)	0.00	0.00	0.00	0.00	0.00	0.00	663.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	663.30	\$450.00	\$298,485.00
															0.00		\$0.00
SUB-TOTAL	38.50	0.00	40.90	0.00	38.80	1.70	1499.10	141.00	1.60	0.00	29.60	10.40	0.00	17.80	1819.40		\$827,790.00
NON-ATTORNEYS																	
Patricia Spaleta (PL)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	\$195.00	\$1,170.00
															0.00	\$0.00	\$0.00
															0.00	\$0.00	\$0.00
															0.00	\$0.00	\$0.00
															0.00	\$0.00	\$0.00
															0.00	\$0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00		\$1,170.00
GRAND TOTAL:	38.50	0.00	40.90	0.00	38.80	1.70	1499.10	147.00	1.60	0.00	29.60	10.40	0.00	17.80	1825.40		\$828,960.00

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EXHIBIT C

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EXHIBIT C

In re Lithium Ion Batteries Antitrust Litigation

GREEN & NOBLIN, P.C.

ATTORNEYS	DATE RANGE	HOURLY RATE
Robert S. Green	6/1/2013 - 12/31/2015	\$695.00
Robert S. Green	1/1/2016 - 2/28/2017	\$750.00
James Robert Noblin	6/1/2013 - 12/31/2015	\$675.00
James Robert Noblin	1/1/2016 - 2/28/2017	\$750.00
Lesley E. Weaver	6/1/2013 - 12/31/2014	\$650.00
Raina Kim	6/4/2014 - 12/15/2014	\$350.00
Mika E. Otsubu	6/18/2015 - 12/22/2015	\$450.00
_		
NON-ATTORNEYS	DATE RANGE	HOURLY RATE

NON-ATTORNEYS	DATE RANGE	HOURLY RATE
Patricia Spaleta	6/1/2013 - 2/28/2017	\$195.00

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EXHIBIT D (REDACTED)

	Case 4:13-md-02420-YGR	Document 1	L813-17	Filed 05/26/17	Page 17 of	64
5/22/2017 5:06 PM		Green & N Pre-bill W				Page 2
Nickname Full Name Address	BATT 1284 Young v. LG Chem, LTD c/o Green & Noblin, P.C. 700 Larkspur Landing Ci Larkspur, CA 94939	rcle, Suite 275				
Phone Home In Ref To Fees Arrg. Expense Ar Tax Profile Last bill Last charge	415-477-6700 Young v. LG Chem, LTD By billing value on each s rg. By billing value on each s Exempt	Other	5-477-6710			
Last payme	nt	Amount \$0.	00			
Date ID	Timekeeper Task		Rat Markup ^v		Amount DNB Amt	Total
6/20/201			195.0		390.00	Billable
0101	Prepare motion to relate case Green (.8) ; Prepare Proposed					
6/20/201			695.0	00 2.50	1,737.50	Billable
9794	 +/batt-pldgs/motions Review OSC Order from Cour MDL with supporting documer 			Case to		
6/20/201			695.0	00 1.10	764.50	Billable
9794.	2 +/batt-litigation strategy Communicate with Plaintiffs	referring counse	el re Oregor	and Arizona		
6/21/201			650.0	00 1.10	715.00	Billable
9793	7 +/batt-pldgs/motions Confer regarding inserts for S complaint; follow up	. Harmon and C. re: timing off				
6/21/201	3 RSG 3 <u>+/batt-litigation strategy</u>		695.0	4.70	3,266.50	Billable
9794		(1.5); nicate with lead c nmental plaintiffs	counsel re sa s (1.0)	ame (.7);		
6/24/2013 9794	3 RSG 5 +/batt-litigation strategy Further analysis and commun	ications re claim	695.0 s of	00 0.90	625.50	Billable
6/26/201 9794	3 RSG 6 +/batt-litigation strategy Communication with	re laptop	695.0 claims	00 1.70	1,181.50	Billable

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5/22/2017	Green & Noblin, P.C.	
5:06 PM	Pre-bill Worksheet	Page

Date ID	Timekeeper Task	Rate <u>Markup %</u>	Hours DNB Time	Amount DNB Amt	Total
6/28/2013 97938	RSG +/batt-litigation strategy	695.00	0.50	347.50	Billable
6/28/2013 97939	LEW +/batt-pldgs/motions Review and revise amended complaint;	650.00	0.50	325.00	Billable
6/28/2013 97948	RSG +/batt-litigation strategy Review and assess protective order for Plaintif	695.00 fs;	1.50	1,042.50	Billable
7/1/2013 98630	RSG +/batt-pldgs/motions Review draft amended complaint, particularly a re draft complaint.	695.00 Illegations re pl	4.50 aintiffs.	3,127.50	Billable
7/2/2013 98631	RSG +/batt-pldgs/motions Complete review of complaint, communications with lead counsel re same.	695.00	2.80	1,946.00	Billable
12/5/2013 100743	LEW +/batt-pldgs/motions Review and analyze issues presented in Motion if they affect municipal entities.	650.00 n to Dismiss to	0.80 determine	520.00	Billable
12/6/2013 100744	LEW +/batt-court Prepare for and attend hearing on Motion to Di	650.00 smiss	2.40	1,560.00	Billable
12/6/2013 100745	LEW +/batt-investigations Confer with co-counsel re: preparation for pres entity representation	650.00 entation on mu	0.40 nicipal	260.00	Billable
12/9/2013 100727	LEW +/batt-pldgs/motions Confer with various co-counsel re: next steps in Motion to dismiss.	650.00 n case following	1.40 g hearing on	910.00	Billable
12/9/2013 100875	LEW +/batt-investigations Confer with coordinating municipal plaintiffs an issues	650.00 d brief them on	0.50 related	325.00	Billable

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Date ID	Timekeeper Task	Rate <u>Markup %</u>	Hours DNB Time	Amount DNB Amt	Total
12/10/2013 100731		650.00	0.40	260.00	Billable
12/10/2013 100732	LEW +/batt-investigations Attend conference call with co-counsel.	650.00	0.20	130.00	Billable
1/7/2014 100639	LEW +/batt-investigations	650.00	0.30	195.00	Billable
1/8/2014 100640	LEW +/batt-investigations Confer with co-lead counsel re kinds of batterie co-counsel re same.	650.00 es in products; e	0.10 confer with	65.00	Billable
1/8/2014 100641	LEW +/batt-investigations Research re kinds of products produced by	650.00	0.30	195.00	Billable
1/9/2014 100649	LEW +/batt-investigations Prepare for and confer with co-lead counsel re- of products to	650.00 identifying spe	0.90 ecific kinds	585.00	Billable
1/10/2014 100650	LEW +/batt-investigations Follow-up with lead counsel re: products at issu	650.00 ue in letter.	0.20	130.00	Billable
1/13/2014 100660	LEW +/batt-disc resp Analyze scope of requests for ; research re same;	650.00 re same.	0.90	585.00	Billable
1/14/2014 100661	LEW +/batt-investigations Confer with co-leads re scope of products; follo	650.00 ow-up with	0.40 re same.	260.00	Billable
1/14/2014 101128	JRN +/batt-investigations Research and communications with co-counse by products or by particular brands and models		3.70 egregating	2,497.50	Billable
1/16/2014 100672	LEW +/batt-litigation strategy Prepare for and attend status call with co-count	650.00 sel.	0.40	260.00	Billable

Prepare for and attend status call with co-counsel.

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
1/16/2014 100673	LEW +/batt-pldgs/motions Review and analyze motion to continue Case r	650.00	0.10	65.00	Billable
1/21/2014 100678	LEW +/batt-pldgs/motions Review and analyze Judge Gonzalez-Rogers'	650.00 order on motior	0.70 is to dismiss	455.00	Billable
1/22/2014 100679	LEW +/batt-pldgs/motions Review and analyze defendants motion to dism to re same.	650.00 niss; draft comr	1.50 nunication	975.00	Billable
1/23/2014 100685	LEW +/batt-litigation strategy Confer with co-counsel re document review; st	650.00 atus of work.	0.20	130.00	Billable
1/23/2014 100686	LEW +/batt-investigations Research re standing of municipalities in certa	650.00 in states.	1.40	910.00	Billable
1/23/2014 100687	LEW +/batt-pldgs/motions Review and analyze cases cited in court order finished product issues.	650.00 on motion to di	0.40 smiss re	260.00	Billable
1/24/2014 100688	LEW +/batt-disc resp Coordinate re setting times to meet with clients	650.00 s for document	0.30 review.	195.00	Billable
1/27/2014 100694	+/batt-disc r <u>esp</u>	650.00 or documents.	0.40	260.00	Billable
2/6/2014 100766	LEW +/batt-pldgs/motions Review and analyze joint status conference sta	650.00 atement.	0.10	65.00	Billable
2/6/2014 100767	LEW +/batt-disc resp Confer with re: collection documents rel	650.00 ating to purcha	0.20 ses.	130.00	Billable
2/7/2014 100768	LEW +/batt-court Prepare for and attend Case management cor	650.00 iference.	1.40	910.00	Billable
2/10/2014 100775	LEW +/batt-disc resp Confer with client CCSF re: collection of docum	650.00 nents	0.70	455.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
2/10/2014 100776	LEW +/batt-pldgs/motions Research re: assignment of claims; analyze co treatises re: assigning claims from municipalitie		1.10 law	715.00	Billable
2/10/2014 100777	LEW +/batt-pldgs/motions Summarize hearing for and confer re: bi	650.00 riefing schedule	0.20 e.	130.00	Billable
2/10/2014 101129	JRN +/batt-investigations Legal research re municipalities assigning clair anticompetitive misconduct	675.00 ns arising out o	7.70 f	5,197.50	Billable
2/12/2014 100788	LEW +/batt-disc resp Prepare for and attend meeting with purchasing Palo Alto re: document collection.	650.00 g department fo	3.10 or City of	2,015.00	Billable
2/21/2014 100822	LEW +/batt-investigations Follow-up re outreach to Follow in Montana and	650.00 d Utah	0.30	195.00	Billable
2/24/2014 100823	LEW +/batt-disc resp Research re: procurement statutes (1.6); (.5).	650.00	2.10	1,365.00	Billable
2/25/2014 100826	LEW +/batt-litigation strategy Prepare for and attend conference with Louise Foote to discuss in action	650.00 Renne and Kat	1.60 hleen	1,040.00	Billable
2/26/2014 100836	LEW +/batt-disc resp Prepare for and attend conference call with clie requirements/procurement statutes.	650.00 ent re purchasin	0.20 g	130.00	Billable
2/26/2014 100837	LEW +/batt-litigation strategy Draft and send email to the	650.00 re: coo	0.20 ordinating.	130.00	Billable
2/28/2014 100843	LEW +/batt-investigations Confer with	650.00 Il re: batteries c	0.50 ase.	325.00	Billable
2/28/2014 100845	LEW +/batt-litigation strategy Coordinate with c-counsel re: meeting in	650.00	0.70	455.00	Billable

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3/3/2014	RSG +/batt-doc rev Review issue outline and overview of Indirect R preparation for document review.	695.00	1.50	1,042.50	Billable
3/4/2014 101107	RSG +/batt-doc rev Work on Sanyo document review in connection amended complaint.	695.00 with preparatio	3.90 on of	2,710.50	Billable
3/5/2014 100848	LEW +/batt-investigations Meet with to discuss represent	650.00 tation	1.30	845.00	Billable
3/5/2014 101101	RSG +/batt-pldgs/motions Telephone conference with J. Friedman re resp section of motion to dismiss.	695.00 bonding to publi	0.40 ic entity	278.00	Billable
3/5/2014 101108	RSG +/batt-doc rev Work on Sanyo document review in connection amended complaint.	695.00 with preparatio	2.20 on of	1,529.00	Billable
3/6/2014 100849	LEW +/batt-investigations Review and revise letter to clients re: case state	650.00 us.	0.60	390.00	Billable
3/6/2014 101109	RSG +/batt-doc rev Work on Sanyo document review in connection amended complaint.	695.00 with preparatio	2.90 on of	2,015.50	Billable
3/7/2014 100939	PJS +/batt-pldgs/motions Research/review docket of In Re Optical Disc I on named plaintiffs in IPP class action.	195.00 Drive for filings	1.20 re authority	234.00	Billable
3/7/2014 101110	RSG +/batt-pldgs/motions Work on Sanyo document review in connection amended complaint.	695.00 with preparatio	1.80 on of	1,251.00	Billable
3/7/2014 101132	JRN +/batt-pldgs/motions Legal Research re opposing motion to dismiss subclasses and absence of requirement to hav			5,940.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
3/8/2014 100940	PJS +/batt-pldgs/motions Continue research/review docket of In Re Optica authority on named plaintiffs in IPP class action.		0.90 or filings re	175.50	Billable
3/8/2014 101133	JRN +/batt-pldgs/motions Legal Research re opposing motion to dismiss of subclasses and absence of requirement to have			3,915.00	Billable
3/9/2014 100941	PJS +/batt-pldgs/motions Complete research/review docket of In Re Optic authority on named plaintiffs in IPP class action; Noblin re findings			370.50	Billable
3/9/2014 101134	JRN +/batt-pldgs/motions Legal Research re opposing motion to dismiss of subclasses and absence of requirement to have			4,185.00	Billable
3/9/2014 101147	LEW +/batt-pldgs/motions Review and analyze defendants' motion to dism	650.00 iss	0.90	585.00	Billable
3/9/2014 101148	LEW +/batt-pldgs/motions Research re: CAND cases ruling on standing iss	650.00 sue	1.50	975.00	Billable
3/10/2014 101102	RSG +/batt-pldgs/motions Review motion to dismiss in preparation for draf	695.00 ting oppositior	0.50 1.	347.50	Billable
3/10/2014 101103	RSG +/batt-pldgs/motions Telephone conference call with document review reviewing documents to amend complaint.	695.00 w team in conr	1.00 nection with	695.00	Billable
3/10/2014 101111	RSG +/batt-pldgs/motions Work on Sanyo document review in connection amended complaint.	695.00 with preparatio	0.80 on of	556.00	Billable
3/10/2014 101135	JRN +/batt-pldgs/motions Legal Research re opposing motion to dismiss of subclasses and absence of requirement to have			5,940.00	Billable
3/10/2014 101149	LEW +/batt-pldgs/motions Outline response to Motion to dismiss; confer wi	650.00 ith R. Noblin re	1.40 e same.	910.00	Billable

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3/11/2014 101112	RSG +/batt-pldgs/motions Work on Sanyo document review in connection amended complaint.	695.00	2.70	1,876.50	Billable
3/11/2014 101136	JRN +/batt-pldgs/motions Legal Research re opposing motion to dismiss of subclasses and absence of requirement to have			5,130.00	Billable
3/11/2014 101150	LEW +/batt-pldgs/motions Research re effect of parens patriae actions	650.00	1.60	1,040.00	Billable
3/11/2014 101151	LEW +/batt-pldgs/motions Research re compulsory sub-classes; research confer re same.	650.00 re managerial	1.60 sub-class;	1,040.00	Billable
3/11/2014 101152	LEW +/batt-pldgs/motions Review and analyze law re managerial sub-clas	650.00 ses	0.40	260.00	Billable
3/12/2014 101105	RSG +/batt-pldgs/motions Work on Sanyo document review in connection amended complaint.	695.00 with preparatio	2.70 on of	1,876.50	Billable
3/12/2014 101137	JRN +/batt-pldgs/motions Drafting opposition to motion to dismiss on grou subclasses and absence of requirement to have			6,007.50	Billable
3/12/2014 101153	LEW +/batt-litigation strategy Prepare for and attend meeting with CA AG and co-counsel re same.	650.00 I staff; confer v	3.90 with	2,535.00	Billable
3/12/2014 101154	LEW +/batt-litigation strategy Legal research re AG actions in consumer antitr	650.00 rust cases.	0.50	325.00	Billable
3/13/2014 101106	RSG +/batt-pldgs/motions Work on Sanyo document review in connection amended complaint.	695.00 with preparatio	3.50 on of	2,432.50	Billable
3/13/2014 101138	JRN +/batt-pldgs/motions Revising opposition to motion to dismiss on grou subclasses and absence of requirement to have			6,682.50	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
3/13/2014 101155	LEW +/batt-pldgs/motions Review and analyze draft response to defendan	650.00	0.50 smiss	325.00	Billable
3/13/2014 101156	LEW +/batt-pldgs/motions Research re MI law re:	650.00	1.10	715.00	Billable
3/14/2014 101139	JRN +/batt-pldgs/motions Revising and transmitting to co-counsel opposit on grounds of managerial subclasses and abse have plaintiff in each state			3,847.50	Billable
3/14/2014 101157	LEW +/batt-pldgs/motions Review and revise draft opposition to motion to	650.00 dismiss; confe	0.50 er re: same.	325.00	Billable
3/17/2014 101113	RSG +/batt-pldgs/motions Work on Sanyo document review in connection amended complaint.	695.00 with preparatio	1.40 on of	973.00	Billable
3/18/2014 101114	RSG +/batt-pldgs/motions Work on Sanyo document review in connection amended complaint.	695.00 with preparatio	3.10 on of	2,154.50	Billable
3/18/2014 101140	JRN +/batt-pldgs/motions Review and analyze changes by co-counsel to r grounds of managerial subclasses and absence plaintiff in each state	675.00 notion to dism e of requireme	4.70 iss on int to have	3,172.50	Billable
3/18/2014 101158	LEW +/batt-pldgs/motions Review and analyze proposed changes to oppo Renne Stone	650.00 sition from co-	0.60 counsel at	390.00	Billable
3/19/2014 101115	RSG +/batt-pldgs/motions Work on Sanyo document review in connection amended complaint.	695.00 with preparatio	1.70 on of	1,181.50	Billable
3/21/2014 101159	LEW +/batt-investigations Confer with co-lead re outreach to MI and Utah.	650.00	0.40	260.00	Billable
3/21/2014 101160	LEW +/batt-disc resp Follow-up re: documents.	650.00	0.20	130.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
3/21/2014 101161	LEW +/batt-investigations Follow-up with counsel for representation.	650.00 re: possible	0.30	195.00	Billable
3/31/2014 101144	LEW +/batt-disc resp Follow-up with	650.00 re:document re	0.40 eview	260.00	Billable
4/7/2014 101145	•	650.00	0.40	260.00	Billable
4/7/2014 101146	LEW +/batt-pldgs/motions Review and analyze opposition to motion to dis	650.00 smiss	0.30	195.00	Billable
4/7/2014 102259	JRN +/batt-pldgs/motions Review and analyze final version of opposition filed, comparison to earlier drafts	675.00 to motion to dis	1.30 miss as	877.50	Billable
4/18/2014 101705	LEW +/batt-disc resp Follow up with re document preservatio	650.00 n.	0.40	260.00	Billable
4/29/2014 101710	LEW +/batt-disc resp Confer with local counsel re new client in	650.00	0.50	325.00	Billable
5/2/2014 101730	LEW +/batt-pldgs/motions Review and analyze Maxell motion to dismiss; same.	650.00 confer re assigi	1.20 nment of	780.00	Billable
5/2/2014 101734	LEW +/batt-investigations Prepare representation agreement for	650.00	0.40	260.00	Billable
5/5/2014 101744	LEW +/batt-pldgs/motions Review and analyze Maxell motion to dismiss; same.	650.00 confer with J. N	0.90 Ioblin re	585.00	Billable
5/5/2014 101746	+/batt-investigations	650.00 potential dama	0.30 ges.	195.00	Billable
5/5/2014 102263	JRN +/batt-pldgs/motions Review and analyze Maxell MTD	675.00	1.30	877.50	Billable

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5/8/2014 101770	LEW +/batt-disc resp Prepare for and attend conference call with co- collection issues.	650.00	0.60	390.00	Billable
5/8/2014 101773	LEW +/batt-pldgs/motions Confer with J. King re Maxell opposition; confer	650.00 with R. Noblin	0.60 re same.	390.00	Billable
5/8/2014 101774	+/batt-pldgs/motions	650.00 n motion to disr	0.40 miss and	260.00	Billable
5/8/2014 101775	LEW +/batt-pldgs/motions Confer with B. Glackin re preparation for hearin	650.00 g.	0.30	195.00	Billable
5/8/2014 101776	LEW +/batt-pldgs/motions Research and preparation for oral argument re	650.00 municipal stan	2.60 ding.	1,690.00	Billable
5/8/2014 102261	JRN +/batt-pldgs/motions Research re assistance preparing counsel for o	675.00 ral argument c	1.80 on MTD	1,215.00	Billable
5/9/2014 101777	LEW +/batt-court Prepare for, attend and argue motion to dismiss	650.00 s re governmer	5.50 ntal entities.	3,575.00	Billable
5/9/2014 102262	JRN +/batt-pldgs/motions Research re assistance preparing counsel for o	675.00 oral argument c	1.50 n MTD	1,012.50	Billable
5/9/2014 102264	JRN +/batt-pldgs/motions Review and analyze Maxell MTD	675.00	3.20	2,160.00	Billable
5/10/2014 102265	JRN +/batt-pldgs/motions Review and analyze Maxell MTD	675.00	4.00	2,700.00	Billable
5/13/2014 102269	JRN +/batt-pldgs/motions Revising opposition to Maxell MTD	675.00	2.80	1,890.00	Billable
5/14/2014 101811	LEW +/batt-pldgs/motions Review and revise draft opposition to motion to	650.00 dismiss.	1.10	715.00	Billable

Review and revise draft opposition to motion to dismiss.

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
5/14/2014 102270	JRN +/batt-pldgs/motions Finalizing review draft of opposition to Maxell N co-counsel.	675.00	3.10	2,092.50	Billable
5/16/2014 102105	LEW +/batt-disc resp Prepare for, travel to and meet with collection.	650.00 re docur	3.30 ment	2,145.00	Billable
5/23/2014 102145	LEW +/batt-doc rev Confer re R. Kim document reviewer.	650.00	0.10	65.00	Billable
5/29/2014 102176	LEW +/batt-doc rev Follow up re additional document reviewers.	650.00	0.10	65.00	Billable
6/4/2014 102164	RSG +/batt-doc rev Review issues outlines and related documents conference call re upcoming document review the process			2,432.50	Billable
6/4/2014 102230	RSK +/batt-doc rev Training for Catalyst software and overview of instructions.	350.00 issues and codi	2.10 ing	735.00	Billable
6/5/2014 102231	RSK +/batt-doc rev Review and coding of defendant Sony's docum direction of Ronnie Spiegel.	350.00 ients in Catalys	8.00 t at the	2,800.00	Billable
6/6/2014 102232	RSK +/batt-doc rev Review and coding of defendant Sony's docum direction of Ronnie Spiegel.	350.00 ients in Catalys	8.00 t at the	2,800.00	Billable
6/9/2014 102233	RSK +/batt-doc rev Review and coding of defendant Sony's docum direction of Ronnie Spiegel.	350.00 ients in Catalys	5.20 t at the	1,820.00	Billable
6/10/2014 102234	RSK +/batt-doc rev Review and coding of defendant Sony's docum direction of Ronnie Spiegel.	350.00 nents in Catalys	4.10 t at the	1,435.00	Billable

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6/11/2014 102235	RSK +/batt-doc rev Review and coding of defendant Sony's docume direction of Ronnie Spiegel.	350.00	7.50	2,625.00	Billable
6/12/2014 102236	RSK +/batt-doc rev Review and coding of defendant Sony's docume direction of Ronnie Spiegel.	350.00 ents in Catalys	8.00 t at the	2,800.00	Billable
6/13/2014 102237	RSK +/batt-doc rev Review and coding of defendant Sony's docume direction of Ronnie Spiegel.	350.00 ents in Catalys	8.00 t at the	2,800.00	Billable
6/16/2014 102271	RSK +/batt-doc rev Review and coding of defendant Sony's docume direction of Ronnie Spiegel.	350.00 ents in Catalys	6.10 t at the	2,135.00	Billable
6/17/2014 102272	RSK +/batt-doc rev Review and coding of defendant Sony's docume direction of Ronnie Spiegel.	350.00 ents in Catalys	6.00 t at the	2,100.00	Billable
6/18/2014 102273	RSK +/batt-doc rev Review and coding of defendant Sony's docume direction of Ronnie Spiegel.	350.00 ents in Catalys	6.00 t at the	2,100.00	Billable
6/18/2014 102827	LEW +/batt-pldgs/motions Review and analyze reply brief on motion to dis	650.00 miss	0.80	520.00	Billable
6/19/2014 102274	RSK +/batt-doc rev Review and coding of defendant Sony's docume direction of Ronnie Spiegel.	350.00 ents in Catalys	6.20 t at the	2,170.00	Billable
6/20/2014 102275	RSK +/batt-doc rev Review and coding of defendant Sony's docume direction of Ronnie Spiegel.	350.00 ents in Catalys	4.10 t at the	1,435.00	Billable
6/21/2014 102276	RSK +/batt-doc rev Review and coding of defendant Sony's docume direction of Ronnie Spiegel.	350.00 ents in Catalys	2.50 t at the	875.00	Billable

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6/22/2014 102277	RSK +/batt-doc rev Review and coding of defendant Sony's docume direction of Ronnie Spiegel.	350.00	2.00	700.00	Billable
6/23/2014 102278	RSK +/batt-doc rev Review and coding of defendant Sony's docume direction of Ronnie Spiegel.	350.00 ents in Catalys	6.00 t at the	2,100.00	Billable
6/24/2014 102279	RSK +/batt-doc rev Review and coding of defendant Sony's docume direction of Ronnie Spiegel.	350.00 ents in Catalys	5.80 t at the	2,030.00	Billable
6/25/2014 102280	RSK +/batt-doc rev Review and coding of defendant Sony's docume direction of Ronnie Spiegel.	350.00 ents in Catalys	6.10 t at the	2,135.00	Billable
6/26/2014 102281	RSK +/batt-doc rev Review and coding of defendant Sony's docume direction of Ronnie Spiegel.	350.00 ents in Catalys	5.50 t at the	1,925.00	Billable
6/27/2014 102282	RSK +/batt-doc rev Review and coding of defendant Sony's docume direction of Ronnie Spiegel.	350.00 ents in Catalys	5.70 t at the	1,995.00	Billable
6/30/2014 102828	LEW +/batt-litigation strategy Follow-up with co-counsel P. Saferstein re docu	650.00 Iment reviewer	0.40 s	260.00	Billable
7/1/2014 102283	RSK +/batt-doc rev Conference call re coding issues.	350.00	0.90	315.00	Billable
7/1/2014 102284	RSK +/batt-doc rev Review and coding of defendant Sony's docume direction of Ronnie Spiegel.	350.00 ents in Catalys	5.50 t at the	1,925.00	Billable
7/1/2014 102829	LEW +/batt-litigation strategy Follow-up with co-counsel re Japanese docume	650.00 ent reviewers	0.40	260.00	Billable
7/2/2014 102285	RSK +/batt-doc rev Review and coding of defendant Sony's docume direction of Ronnie Spiegel.	350.00 ents in Catalys	8.00 t at the	2,800.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/3/2014 102286	RSK +/batt-doc rev Discovery - Documents: review and coding of defendant Sony's documents in Catalyst at the o Spiegel.	350.00	8.00	2,800.00	Billable
7/5/2014 102287	RSK +/batt-doc rev Discovery - Documents: review and coding of defendant Sony's documents in Catalyst at the of Spiegel.	350.00 direction of Ro	4.00 nnie	1,400.00	Billable
7/7/2014 102288	RSK +/batt-doc rev Discovery - Documents: review and coding of defendant Sony's documents in Catalyst at the of Spiegel.	350.00 direction of Ro	7.00 nnie	2,450.00	Billable
7/7/2014 102289	RSK +/batt-doc rev Call with Shinae Kim-Helms re Korean documer SDI.	350.00 nt review for S	0.50 amsung	175.00	Billable
7/8/2014 102290	RSK +/batt-doc rev Discovery - Documents: review and coding of defendant Samsung SDI's documents in Catalys Ronnie Spiegel.	350.00 st at the directi	7.10 ion of	2,485.00	Billable
7/9/2014 102291	RSK +/batt-doc rev Discovery - Documents: review and coding of defendant Samsung SDI's documents in Catalys Ronnie Spiegel.	350.00 st at the directi	8.00 ion of	2,800.00	Billable
7/9/2014 103060	LEW +/batt-disc m&c Follow-up re OSC in McGuire and other actions light of consolidation of action	650.00 administrative	0.50 Iy closed in	325.00	Billable
7/10/2014 102292	RSK +/batt-doc rev Discovery - Documents: review and coding of defendant Samsung SDI's documents in Catalys Ronnie Spiegel.	350.00 st at the directi	7.60 ion of	2,660.00	Billable
7/11/2014 102293	RSK +/batt-doc rev Discovery - Documents: review and coding of defendant Samsung SDI's documents in Catalys Ronnie Spiegel.	350.00 st at the directi	7.00 ion of	2,450.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/14/2014 102294	RSK +/batt-doc rev Discovery - Documents: review and coding of defendant Samsung SDI's documents in Catalys Ronnie Spiegel.	350.00	6.80	2,380.00	Billable
7/15/2014 102295	RSK +/batt-doc rev Discovery - Documents: review and coding of defendant Samsung SDI's documents in Catalys Ronnie Spiegel.	350.00 at at the directi	7.50 ion of	2,625.00	Billable
7/16/2014 102314	RSK +/batt-doc rev Discovery - Documents: review and coding of defendant Samsung SDI's documents in Catalys Ronnie Spiegel.	350.00 st at the directi	7.50 ion of	2,625.00	Billable
7/16/2014 103062	LEW +/batt-litigation strategy Prepare for and meet with R. Riddle of Renne S	650.00 loane re case	1.40 status	910.00	Billable
7/17/2014 102315	RSK +/batt-doc rev Discovery - Documents: review and coding of defendant Samsung SDI's documents in Catalys Ronnie Spiegel.	350.00 st at the directi	7.50 ion of	2,625.00	Billable
7/18/2014 102316	RSK +/batt-doc rev Discovery - Documents: review and coding of defendant Samsung SDI's documents in Catalys Ronnie Spiegel.	350.00 st at the directi	7.80	2,730.00	Billable
7/21/2014 102317	RSK +/batt-doc rev Discovery - Documents: review and coding of defendant Samsung SDI's documents in Catalys Ronnie Spiegel.	350.00 st at the directi	8.00 ion of	2,800.00	Billable
7/22/2014 102318	RSK +/batt-doc rev Discovery - Documents: review and coding of defendant Samsung SDI's documents in Catalys Ronnie Spiegel.	350.00 at at the directi	6.40 ion of	2,240.00	Billable
7/22/2014 103063	LEW +/batt-investigations Follow-up with client re document collection and	650.00 preservation	0.40	260.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/22/2014 103099	JRN +/batt-investigations Research and analysis re identifying named rep meet the class definition	675.00	7.40	4,995.00	Billable
7/23/2014 102319	RSK +/batt-doc rev Discovery - Documents: review and coding of defendant Samsung SDI's documents in Catalys Ronnie Spiegel.	350.00 st at the directi	6.00	2,100.00	Billable
7/24/2014 102320	RSK +/batt-doc rev Discovery - Documents: review and coding of defendant Samsung SDI's documents in Catalys Ronnie Spiegel.	350.00	7.20 on of	2,520.00	Billable
7/25/2014 102321	RSK +/batt-doc rev Discovery - Documents: review and coding of defendant Samsung SDI's documents in Catalys Ronnie Spiegel.	350.00 st at the directi	5.50 on of	1,925.00	Billable
7/25/2014 103064	LEW +/batt-investigations Follow-up with CCSF re document collection.	650.00	0.30	195.00	Billable
7/28/2014 102322	RSK +/batt-doc rev Discovery - Documents: review and coding of defendant Samsung SDI's documents in Catalys Ronnie Spiegel.	350.00 st at the directi	7.50	2,625.00	Billable
7/29/2014 102323	RSK +/batt-doc rev Discovery - Documents: review and coding of defendant Samsung SDI's documents in Catalys Ronnie Spiegel.	350.00 st at the directi	6.10	2,135.00	Billable
7/30/2014 102324	RSK +/batt-doc rev Discovery - Documents: review and coding of defendant Samsung SDI's documents in Catalys Ronnie Spiegel.	350.00 st at the directi	5.20	1,820.00	Billable
7/31/2014 102325	RSK +/batt-doc rev Discovery - Documents: review and coding of defendant Samsung SDI's documents in Catalys Ronnie Spiegel.	350.00 st at the directi	6.80	2,380.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/1/2014 102326	RSK +/batt-doc rev Discovery - Documents: review and coding of defendant Samsung SDI's documents in Cataly Ronnie Spiegel.	350.00 st at the directi	7.30	2,555.00	Billable
8/1/2014 103065	LEW +/batt-litigation strategy Prepare for and attend call with clients re case s	650.00 status and nex	0.40 t steps	260.00	Billable
8/4/2014 102681	RSK +/batt-doc rev Review and coding of defendant Samsung SDI' at the direction of Ronnie Spiegel.	350.00 s documents ir	7.50 n Catalyst	2,625.00	Billable
8/4/2014 103066	LEW +/batt-investigations Coordinate re meeting at re documents	650.00	0.40	260.00	Billable
8/5/2014 102682	RSK +/batt-doc rev Review and coding of defendant Samsung SDI' at the direction of Ronnie Spiegel.	350.00 s documents ir	7.50 n Catalyst	2,625.00	Billable
8/6/2014 102683	RSK +/batt-doc rev Review and coding of defendant Samsung SDI' at the direction of Ronnie Spiegel.	350.00 s documents ir	7.00 n Catalyst	2,450.00	Billable
8/7/2014 102684	RSK +/batt-doc rev Review and coding of defendant Samsung SDI' at the direction of Ronnie Spiegel.	350.00 s documents ir	8.00 n Catalyst	2,800.00	Billable
8/7/2014 103067	LEW +/batt-court Review and analyze arguments opposing motio	650.00 In to dismiss	2.30	1,495.00	Billable
8/8/2014 102685	RSK +/batt-doc rev Review and coding of defendant Samsung SDI' at the direction of Ronnie Spiegel.	350.00 s documents ir	8.00 n Catalyst	2,800.00	Billable
8/8/2014 103068	LEW +/batt-court Prepare for and attend hearing on Motion to Dis	650.00 smiss	2.70	1,755.00	Billable
8/8/2014 103100	JRN +/batt-court Prepare for and Attend Hearing on Motion to Di	675.00 smiss	1.40	945.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/11/2014 102686	RSK +/batt-doc rev Review and coding of defendant Samsung SDI at the direction of Ronnie Spiegel.	350.00	6.00	2,100.00	Billable
8/11/2014 103069	LEW +/batt-court Confer with client re hearing and expected rulir	650.00 ngs	0.90	585.00	Billable
8/12/2014 102687	RSK +/batt-doc rev Review and coding of defendant Samsung SDI at the direction of Ronnie Spiegel.	350.00 I's documents ir	8.00 n Catalyst	2,800.00	Billable
8/13/2014 102688	RSK +/batt-doc rev Review and coding of defendant Samsung SDI at the direction of Ronnie Spiegel.	350.00 I's documents ir	8.00 n Catalyst	2,800.00	Billable
8/13/2014 103070	LEW +/batt-investigations Research and analyze case law to prepare for	650.00 class certificatio	1.10 on	715.00	Billable
8/14/2014 102689	RSK +/batt-doc rev Review and coding of defendant Samsung SDI	350.00 I's documents ir	7.20 n Catalyst.	2,520.00	Billable
8/15/2014 102690	RSK +/batt-doc rev Review and coding of defendant Samsung SDI at the direction of Ronnie Spiegel.	350.00 I's documents ir	7.50 n Catalyst	2,625.00	Billable
8/15/2014 103071	LEW +/batt-litigation strategy Confer re position of CCSF re case involvemen	650.00 nt	0.30	195.00	Billable
8/18/2014 102691	RSK +/batt-doc rev Review and coding of defendant Samsung SDI at the direction of Ronnie Spiegel.	350.00 I's documents ir	8.00 n Catalyst	2,800.00	Billable
8/19/2014 102692	RSK +/batt-doc rev Review and coding of defendant Samsung SDI at the direction of Ronnie Spiegel.	350.00 I's documents ir	8.00 n Catalyst	2,800.00	Billable
8/20/2014 102693	RSK +/batt-doc rev Review and coding of defendant Samsung SDI at the direction of Ronnie Spiegel.	350.00 I's documents ir	3.50 n Catalyst	1,225.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/21/2014 102694	RSK +/batt-doc rev Review and coding of defendant Samsung SDI's at the direction of Ronnie Spiegel.	350.00	8.00	2,800.00	Billable
8/22/2014 102695	RSK +/batt-doc rev Review and coding of defendant Samsung SDI's at the direction of Ronnie Spiegel.	350.00 s documents ir	8.00 n Catalyst	2,800.00	Billable
8/24/2014 102696	RSK +/batt-doc rev Review and coding of defendant Samsung SDI's at the direction of Ronnie Spiegel.	350.00 s documents ir	4.50 n Catalyst	1,575.00	Billable
8/25/2014 102697	RSK +/batt-doc rev Review and coding of defendant Samsung SDI's at the direction of Ronnie Spiegel.	350.00 s documents ir	8.00 n Catalyst	2,800.00	Billable
8/26/2014 102698	RSK +/batt-doc rev Review and coding of defendant Samsung SDI's at the direction of Ronnie Spiegel.	350.00 s documents ir	8.00 n Catalyst	2,800.00	Billable
8/26/2014 103074	LEW +/batt-litigation strategy Attend to logistics of document review	650.00	0.40	260.00	Billable
8/27/2014 102699	RSK +/batt-doc rev Review and coding of defendant Samsung SDI's at the direction of Ronnie Spiegel.	350.00 s documents ir	8.00 n Catalyst	2,800.00	Billable
8/28/2014 102700	RSK 350.00 8.00 2,800.00 Billable +/batt-doc rev Review and coding of defendant Samsung SDI's documents in Catalyst at the direction of Ronnie Spiegel.				
8/28/2014 103075	LEW +/batt-litigation strategy Update a status re case status	650.00	0.20	130.00	Billable
8/29/2014 102701	RSK +/batt-doc rev Review and coding of defendant Samsung SDI's at the direction of Ronnie Spiegel.	350.00 s documents ir	8.00 n Catalyst	2,800.00	Billable
9/10/2014 103076	LEW +/batt-litigation strategy Coordinate re document preservation of govern	650.00 mental entities	0.50	325.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
9/10/2014 103077	LEW +/batt-rev pldgs Review and analyze requirements of USDC - N preservation	650.00	1.20	780.00	Billable
9/11/2014 103078	LEW +/batt-litigation strategy Prepare for and attend conference call with co- preservation by clients	650.00 leads re docum	1.30 nent	845.00	Billable
9/11/2014 103079	LEW +/batt-litigation strategy	650.00	0.30	195.00	Billable
9/12/2014 103080	LEW +/batt-litigation strategy Review list seeking ESI information from clients answer (.2)	650.00 s (.2); coordinat	0.40 te stay	260.00	Billable
9/15/2014 103081	LEW +/batt-litigation strategy Follow-up on document preservation issues	650.00	0.30	195.00	Billable
9/16/2014 103082	LEW +/batt-litigation strategy Prepare for and attend call with co-leads and collection and preservation	650.00 re docume	0.60 ent	390.00	Billable
9/19/2014 103083	LEW +/batt-litigation strategy Receive and review re same (.2).	650.00 (1	0.40 .2); confer	260.00	Billable
9/23/2014 103084	LEW +/batt-litigation strategy Follow-up on status of document review; coord review	650.00 inate re next pł	0.50 nase of	325.00	Billable
9/23/2014 103085	LEW +/batt-litigation strategy Follow-up conversations re issues relating to pl	650.00 aintiff discover	0.70 V	455.00	Billable
9/24/2014 103086	LEW +/batt-litigation strategy Prepare for and attend call with clients re next p	650.00 phase of case	0.60	390.00	Billable
9/29/2014 102830	+/batt-investigations	695.00 Ind begin revie	1.50 w for	1,042.50	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
9/29/2014 102831	RSG +/batt-investigations	695.00	1.50	1,042.50	Billable
9/29/2014 103087	LEW +/batt-litigation strategy Coordinate re call for document reviewers	650.00	0.30	195.00	Billable
9/30/2014 102713	RSK +/batt-doc rev Review and coding of defendant Sony's docur direction of Ronnie Spiegel.	350.00 nents in Catalys	3.00 It at the	1,050.00	Billable
9/30/2014 102832	RSG +/batt-investigations Further work on documents from	695.00	1.20	834.00	Billable
10/1/2014 102714	RSK +/batt-doc rev Review and coding of defendant Sony's docur direction of Ronnie Spiegel.	350.00 nents in Catalys	8.00 at at the	2,800.00	Billable
10/2/2014 102715	RSK +/batt-doc rev Review and coding of defendant Sony's docur direction of Ronnie Spiegel.	350.00 nents in Catalys	6.50 at at the	2,275.00	Billable
10/3/2014 102716	RSK +/batt-doc rev Review and coding of defendant Sony's docur direction of Ronnie Spiegel.	350.00 nents in Catalys	8.00 It at the	2,800.00	Billable
10/3/2014 103088	LEW +/batt-court Review and analyze court's order on motion to	650.00 dismiss	0.80	520.00	Billable
10/6/2014 102717	RSK +/batt-doc rev Review and coding of defendant Sony's docur direction of Ronnie Spiegel.	350.00 nents in Catalys	8.00 It at the	2,800.00	Billable
10/7/2014 102718	RSK +/batt-doc rev Review and coding of defendant Sony's docur direction of Ronnie Spiegel.	350.00 nents in Catalys	7.50 It at the	2,625.00	Billable
10/7/2014 103089	LEW +/batt-litigation strategy Follow-up re declaration for	650.00	0.20	130.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/7/2014 103090	LEW +/batt-litigation strategy Follow-up re letter clarifying custodians	650.00	0.30	195.00	Billable
10/8/2014 102719	RSK +/batt-doc rev Review and coding of defendant Sony's docum direction of Ronnie Spiegel.	350.00 ents in Catalys	8.00 t at the	2,800.00	Billable
10/8/2014 103091	LEW +/batt-disc resp Coordinate re plaintiff's discovery responses	650.00	0.30	195.00	Billable
10/9/2014 102720	RSK +/batt-doc rev Review and coding of defendant Sony's docum direction of Ronnie Spiegel.	350.00 lents in Catalys	8.00 t at the	2,800.00	Billable
10/9/2014 103092	LEW +/batt-litigation strategy Confer re CCSF's reluctance to be responsive	650.00	0.50	325.00	Billable
10/11/2014 103093	LEW +/batt-investigations Research re Rule 41 dismissal for	650.00	0.60	390.00	Billable
10/13/2014 102721	RSK +/batt-doc rev Review and coding of defendant Sony's docum direction of Ronnie Spiegel.	350.00 lents in Catalys	8.00 t at the	2,800.00	Billable
10/14/2014 102722	RSK +/batt-doc rev Review and coding of defendant Sony's docum direction of Ronnie Spiegel.	350.00 ients in Catalys	8.00 t at the	2,800.00	Billable
10/15/2014 102723	RSK +/batt-doc rev Review and coding of defendant Sony's docum direction of Ronnie Spiegel.	350.00 lents in Catalys	8.00 t at the	2,800.00	Billable
10/16/2014 102724	RSK +/batt-doc rev Review and coding of defendant Sony's docum direction of Ronnie Spiegel.	350.00 lents in Catalys	8.00 t at the	2,800.00	Billable
10/17/2014 102725	RSK +/batt-doc rev Review and coding of defendant Sony's docum direction of Ronnie Spiegel.	350.00 ients in Catalys	8.00 t at the	2,800.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/20/2014 102726	RSK +/batt-doc rev Review and coding of defendant Sony's docum direction of Ronnie Spiegel.	350.00 ents in Catalys	8.00	2,800.00	Billable
10/21/2014 102727	RSK +/batt-doc rev Review and coding of defendant Sony's docum direction of Ronnie Spiegel.	350.00 ents in Catalys	8.00 t at the	2,800.00	Billable
10/22/2014 102728	RSK +/batt-doc rev Review and coding of defendant Sony's docum direction of Ronnie Spiegel.	350.00 ents in Catalys	8.00 t at the	2,800.00	Billable
10/22/2014 103094	LEW +/batt-court Attend Rule 41 dismissal	650.00	0.40	260.00	Billable
10/22/2014 104051	LEW +/batt-rev pldgs Attend to Rule 41 dismissal	650.00	0.40	260.00	Billable
10/23/2014 102729	RSK +/batt-doc rev Review and coding of defendant Sony's docum direction of Ronnie Spiegel.	350.00 ents in Catalys	7.50 t at the	2,625.00	Billable
10/24/2014 102730	RSK +/batt-doc rev Review and coding of defendant Sony's docum direction of Ronnie Spiegel.	350.00 ents in Catalys	8.00 t at the	2,800.00	Billable
10/27/2014 102731	RSK +/batt-doc rev Review and coding of defendant Sony's docum direction of Ronnie Spiegel.	350.00 ents in Catalys	8.00 t at the	2,800.00	Billable
10/28/2014 102732	RSK +/batt-doc rev Review and coding of defendant Sony's docum direction of Ronnie Spiegel.	350.00 ents in Catalys	7.50 t at the	2,625.00	Billable
10/28/2014 102735	RSK +/batt-doc rev Document review conference call.	350.00	0.80	280.00	Billable
10/29/2014 102733	RSK +/batt-doc rev Review and coding of defendant Sony's docum direction of Ronnie Spiegel.	350.00 ents in Catalys	8.00 t at the	2,800.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/30/2014 102734	RSK +/batt-doc rev Review and coding of defendant Sony's docume direction of Ronnie Spiegel.	350.00	8.00	2,800.00	Billable
10/30/2014 103095	LEW +/batt-litigation strategy Follow-up re	650.00	0.20	130.00	Billable
11/3/2014 102702	RSK +/batt-doc rev Review and coding of defendant Sony documen direction of Ronnie Spiegel.	350.00 ts in Catalyst a	8.00 at the	2,800.00	Billable
11/4/2014 102703	RSK +/batt-doc rev Review and coding of defendant Sony documen direction of Ronnie Spiegel.	350.00 ts in Catalyst a	7.50 at the	2,625.00	Billable
11/4/2014 102712	RSK +/batt-doc rev Document review conference call	350.00	0.50	175.00	Billable
11/5/2014 102704	RSK +/batt-doc rev Review and coding of defendant Sony documen direction of Ronnie Spiegel.	350.00 ts in Catalyst a	8.00 at the	2,800.00	Billable
11/6/2014 102705	RSK +/batt-doc rev Review and coding of defendant Sony documen direction of Ronnie Spiegel.	350.00 ts in Catalyst a	8.00 at the	2,800.00	Billable
11/7/2014 102706	RSK +/batt-doc rev Review and coding of defendant Sony documen direction of Ronnie Spiegel.	350.00 ts in Catalyst a	8.00 at the	2,800.00	Billable
11/10/2014 102707	RSK +/batt-doc rev Review and coding of defendant Sony documen direction of Ronnie Spiegel.	350.00 ts in Catalyst a	8.00 at the	2,800.00	Billable
11/11/2014 102708	RSK +/batt-doc rev Review and coding of defendant Sony documen direction of Ronnie Spiegel.	350.00 ts in Catalyst a	8.00 at the	2,800.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
11/12/2014 102709	RSK +/batt-doc rev Review and coding of defendant Sony documen direction of Ronnie Spiegel.	350.00	8.00	2,800.00	Billable
11/13/2014 102710	RSK +/batt-doc rev Review and coding of defendant Sony documen direction of Ronnie Spiegel.	350.00 its in Catalyst a	8.00 at the	2,800.00	Billable
11/14/2014 102711	RSK +/batt-doc rev Review and coding of defendant Sony documen direction of Ronnie Spiegel.	350.00 its in Catalyst a	8.00 at the	2,800.00	Billable
11/17/2014 102736	RSK +/batt-doc rev Review and coding of defendant Sony's docume direction of Ronnie Spiegel.	350.00 ents in Catalys	8.00 t at the	2,800.00	Billable
11/18/2014 102737	RSK +/batt-doc rev Review and coding of defendant Sony's docume direction of Ronnie Spiegel.	350.00 ents in Catalys	7.50 t at the	2,625.00	Billable
11/18/2014 102744	RSK +/batt-doc rev Document review conference call	350.00	0.50	175.00	Billable
11/19/2014 102738	RSK +/batt-doc rev Review and coding of defendant Sony's docume direction of Ronnie Spiegel.	350.00 ents in Catalys	2.00 t at the	700.00	Billable
11/20/2014 102739	RSK +/batt-doc rev Review and coding of defendant Panasonic's do the direction of Ronnie Spiegel.	350.00 ocuments in Ca	8.00 atalyst at	2,800.00	Billable
11/21/2014 102740	RSK +/batt-doc rev Review and coding of defendant Panasonic's do the direction of Ronnie Spiegel.	350.00 ocuments in Ca	5.50 atalyst at	1,925.00	Billable
11/24/2014 102741	RSK +/batt-doc rev Review and coding of defendant Panasonic's do the direction of Ronnie Spiegel.	350.00 ocuments in Ca	7.00 atalyst at	2,450.00	Billable

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11/25/2014 102742		350.00	8.00	2,800.00	Billable
11/28/2014 102743	RSK +/batt-doc rev Review and coding of defendant Panasonic's do the direction of Ronnie Spiegel.	350.00 ocuments in Ca	8.00 atalyst at	2,800.00	Billable
12/1/2014 103048	RSK +/batt-doc rev Review and coding of defendant Sony's docume direction of Ronnie Spiegel.	350.00 ents in Catalys	7.00 t at the	2,450.00	Billable
12/2/2014 103049	RSK +/batt-doc rev Review and coding of defendant Sony's docume direction of Ronnie Spiegel.	350.00 ents in Catalys	7.70 t at the	2,695.00	Billable
12/2/2014 103059	RSK +/batt-doc rev Document Review Conference Call	350.00	0.30	105.00	Billable
12/3/2014 103050	RSK +/batt-doc rev Review and coding of defendant Sony's docume direction of Ronnie Spiegel.	350.00 ents in Catalys	7.00 t at the	2,450.00	Billable
12/4/2014 103051	RSK +/batt-doc rev Review and coding of defendant Panasonic's do the direction of Ronnie Spiegel.	350.00 ocuments in Ca	8.00 atalyst at	2,800.00	Billable
12/5/2014 103052	RSK +/batt-doc rev Review and coding of defendant Panasonic's do the direction of Ronnie Spiegel.	350.00 ocuments in Ca	7.50 atalyst at	2,625.00	Billable
12/5/2014 103096	LEW +/batt-litigation strategy Confer with clients re draft discovery plan	650.00	0.50	325.00	Billable
12/8/2014 103053	RSK +/batt-doc rev Review and coding of defendant Panasonic's do the direction of Ronnie Spiegel.	350.00 ocuments in Ca	8.00 atalyst at	2,800.00	Billable
12/8/2014 103097	LEW +/batt-litigation strategy Follow-up re revised discovery plan	650.00	0.60	390.00	Billable

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12/9/2014 103054	RSK +/batt-doc rev Review and coding of defendant Panasonic's d the direction of Ronnie Spiegel.	350.00	8.00	2,800.00	Billable
12/9/2014 103098	LEW +/batt-disc m&c Review and revise proposed discovery plan; co	650.00	1.20 re same.	780.00	Billable
12/10/2014 103055	RSK +/batt-doc rev Review and coding of defendant Panasonic's d the direction of Ronnie Spiegel.	350.00 ocuments in Ca	8.00 atalyst at	2,800.00	Billable
12/11/2014 103056	RSK +/batt-doc rev Review and coding of defendant Panasonic's d the direction of Ronnie Spiegel.	350.00 ocuments in Ca	7.50 atalyst at	2,625.00	Billable
12/12/2014 103057	RSK +/batt-doc rev Review and coding of defendant Panasonic's d the direction of Ronnie Spiegel.	350.00 ocuments in Ca	8.00 atalyst at	2,800.00	Billable
12/15/2014 102833	RSG +/batt-investigations Receive and review documents from	695.00	0.90	625.50	Billable
12/15/2014 103058	RSK +/batt-doc rev Review and coding of defendant Panasonic's d the direction of Ronnie Spiegel.	350.00 ocuments in Ca	7.00 atalyst at	2,450.00	Billable
4/29/2015 104577	+/batt-disc resp	695.00 liscovery respo	1.50 nses	1,042.50	Billable
4/30/2015 104578	RSG +/batt-disc resp Further work on discovery response	695.00 es	0.80	556.00	Billable
5/5/2015 104579	RSG +/batt-disc resp Review documents and related disc	695.00 overy response	2.30 es	1,598.50	Billable
5/6/2015 104580	+/batt-disc resp	695.00 lasnoch re	1.20	834.00	Billable

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Date ID	Timekeeper Task	Rate <u>Markup %</u>	Hours 	Amount	Total
5/12/2015 104581	RSG +/batt-disc resp Review and assess revised discovery response Communicated with client re same.	695.00 es for	1.70	1,181.50	Billable
5/22/2015 104582	RSG +/batt-disc resp Review and pass on verification re i	695.00 nterrogatory	0.50	347.50	Billable
6/18/2015 104665	MEO +/batt-doc rev Review and coding of custodial files of H Kubo Catalyst.	450.00 of defendant Te	8.50 oshiba in	3,825.00	Billable
6/19/2015 104666	MEO +/batt-doc rev Review and coding of custodial files of H Kubo Catalyst.	450.00 of defendant To	5.20 oshiba in	2,340.00	Billable
6/20/2015 104667	MEO +/batt-doc rev Review and coding of custodial files of H Kubo Catalyst.	450.00 of defendant Te	2.00 oshiba in	900.00	Billable
6/22/2015 104668	MEO +/batt-doc rev Review and coding of custodial files of H Kubo Catalyst.	450.00 of defendant Te	9.70 oshiba in	4,365.00	Billable
6/23/2015 104669	MEO +/batt-doc rev Review and coding of custodial files of H Kubo Catalyst.	450.00 of defendant Te	8.90 oshiba in	4,005.00	Billable
6/24/2015 104670	MEO +/batt-doc rev Review and coding of custodial files of H Kubo Catalyst.	450.00 of defendant Te	8.40 oshiba in	3,780.00	Billable
6/25/2015 104671	MEO +/batt-doc rev Review and coding of custodial files of H Kubo Catalyst.	450.00 of defendant Te	8.20 oshiba in	3,690.00	Billable
6/26/2015 104672	MEO +/batt-doc rev Review and coding of custodial files of H Kubo Catalyst.	450.00 of defendant Te	2.80 oshiba in	1,260.00	Billable

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Date ID	Timekeeper Task	Rate <u>Markup %</u>	Hours DNB Time	Amount DNB Amt	Total
6/27/2015 104673	MEO +/batt-doc rev Review and coding of custodial files of H Kubo Catalyst.	450.00 of defendant T	2.00 oshiba in	900.00	Billable
6/29/2015 104674	MEO +/batt-doc rev Review and coding of custodial files of H Kubo Catalyst.	450.00 of defendant T	10.40 oshiba in	4,680.00	Billable
6/30/2015 104675	MEO +/batt-doc rev Review and coding of custodial files of H Kubo Catalyst.	450.00 of defendant T	7.60 oshiba in	3,420.00	Billable
7/1/2015 104757	MEO +/batt-doc rev Review and coding of custodial files of H Kubo Catalyst.	450.00 of defendant T	10.10 oshiba in	4,545.00	Billable
7/2/2015 104758	MEO +/batt-doc rev Review and coding of custodial files of H Kubo Catalyst.	450.00 of defendant T	7.30 oshiba in	3,285.00	Billable
7/3/2015 104759	MEO +/batt-doc rev Review and coding of custodial files of H Kubo Catalyst.	450.00 of defendant T	3.00 oshiba in	1,350.00	Billable
7/4/2015 104760	MEO +/batt-doc rev Review and coding of custodial files of H Kubo Catalyst.	450.00 of defendant T	1.60 oshiba in	720.00	Billable
7/6/2015 104761	MEO +/batt-doc rev Review and coding of custodial files of H Kubo Catalyst.	450.00 of defendant T	8.60 oshiba in	3,870.00	Billable
7/7/2015 104762	MEO +/batt-doc rev Review and coding of custodial files of H Kubo Catalyst.	450.00 of defendant T	9.70 oshiba in	4,365.00	Billable
7/8/2015 104763	MEO +/batt-doc rev Review and coding of custodial files of H Kubo Catalyst.	450.00 of defendant T	7.40 Toshiba in	3,330.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/9/2015 104764	MEO +/batt-doc rev Review and coding of custodial files of H Kubo Catalyst.	450.00 of defendant T	2.30 oshiba in	1,035.00	Billable
7/10/2015 104765	MEO +/batt-doc rev Review and coding of custodial files of H Kubo Catalyst.	450.00 of defendant T	6.20 oshiba in	2,790.00	Billable
7/11/2015 104766	MEO +/batt-doc rev Review and coding of custodial files of H Kubo Catalyst.	450.00 of defendant T	3.20 oshiba in	1,440.00	Billable
7/12/2015 104767	MEO +/batt-doc rev Review and coding of custodial files of H Kubo Catalyst.	450.00 of defendant T	2.60 oshiba in	1,170.00	Billable
7/13/2015 104768	MEO +/batt-doc rev Review and coding of custodial files of H Kubo Catalyst.	450.00 of defendant T	9.00 oshiba in	4,050.00	Billable
7/14/2015 104769	MEO +/batt-doc rev Review and coding of custodial files of H Kubo Catalyst.	450.00 of defendant T	8.40 oshiba in	3,780.00	Billable
7/15/2015 104770	MEO +/batt-doc rev Review and coding of custodial files of H Kubo Catalyst.	450.00 of defendant T	8.00 oshiba in	3,600.00	Billable
8/1/2015 104782	MEO +/batt-doc rev Review and coding of custodial files of K. Take in Catalyst	450.00 shima of defen	2.90 dant NEC	1,305.00	Billable
8/3/2015 104783	MEO +/batt-doc rev Review and coding of custodial files of K. Take in Catalyst	450.00 shima of defen	8.00 dant NEC	3,600.00	Billable
8/4/2015 104784	MEO +/batt-doc rev Review and coding of custodial files of K. Take in Catalyst	450.00 shima of defen	8.00 dant NEC	3,600.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/5/2015 104785	MEO +/batt-doc rev Review and coding of custodial files of K. Take in Catalyst	450.00 shima of defen	3.50 dant NEC	1,575.00	Billable
8/6/2015 104786	MEO +/batt-doc rev Review and coding of custodial files of K. Take in Catalyst	450.00 shima of defen	4.00 dant NEC	1,800.00	Billable
8/7/2015 104787	MEO +/batt-doc rev Review and coding of custodial files of K. Take in Catalyst	450.00 shima of defen	8.50 dant NEC	3,825.00	Billable
8/8/2015 104788	MEO +/batt-doc rev Review and coding of custodial files of K. Take in Catalyst	450.00 shima of defen	3.60 dant NEC	1,620.00	Billable
8/9/2015 104789	MEO +/batt-doc rev Review and coding of custodial files of K. Take in Catalyst	450.00 shima of defen	4.40 dant NEC	1,980.00	Billable
8/10/2015 104790	MEO +/batt-doc rev Review and coding of custodial files of K. Take in Catalyst	450.00 shima of defen	11.70 dant NEC	5,265.00	Billable
8/11/2015 104791	MEO +/batt-doc rev Review and coding of custodial files of K. Take in Catalyst	450.00 shima of defen	6.60 dant NEC	2,970.00	Billable
8/12/2015 104792	MEO +/batt-doc rev Review and coding of custodial files of K. Take in Catalyst	450.00 shima of defen	4.30 dant NEC	1,935.00	Billable
8/13/2015 104793	MEO +/batt-doc rev Review and coding of custodial files of K. Take in Catalyst	450.00 shima of defen	10.90 dant NEC	4,905.00	Billable
8/16/2015 104794	MEO +/batt-doc rev Review and coding of custodial files of K. Take in Catalyst	450.00 shima of defen	5.30 dant NEC	2,385.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours 	Amount	Total
8/18/2015 104795	MEO +/batt-doc rev Review and coding of custodial files of K. Take in Catalyst	450.00 eshima of defen	6.00 dant NEC	2,700.00	Billable
8/19/2015 104796	MEO +/batt-doc rev Review and coding of custodial files of K. Take in Catalyst	450.00 eshima of defen	8.60 dant NEC	3,870.00	Billable
8/20/2015 104797	MEO +/batt-doc rev Review and coding of custodial files of K. Take in Catalyst	450.00 eshima of defen	7.10 dant NEC	3,195.00	Billable
8/21/2015 104798	MEO +/batt-doc rev Review and coding of custodial files of K. Take in Catalyst	450.00 eshima of defen	7.50 dant NEC	3,375.00	Billable
8/22/2015 104799	MEO +/batt-doc rev Review and coding of custodial files of K. Take in Catalyst	450.00 eshima of defen	4.80 dant NEC	2,160.00	Billable
8/23/2015 104800	MEO +/batt-doc rev Review and coding of custodial files of K. Take in Catalyst	450.00 eshima of defen	6.00 dant NEC	2,700.00	Billable
8/24/2015 104801	MEO +/batt-doc rev Review and coding of custodial files of K. Take in Catalyst	450.00 eshima of defen	4.50 dant NEC	2,025.00	Billable
8/25/2015 104802	MEO +/batt-doc rev Review and coding of custodial files of K. Take in Catalyst	450.00 eshima of defen	8.00 dant NEC	3,600.00	Billable
8/26/2015 104803	MEO +/batt-doc rev Review and coding of custodial files of K. Take in Catalyst	450.00 eshima of defen	7.70 dant NEC	3,465.00	Billable
8/27/2015 104804	MEO +/batt-doc rev Review and coding of custodial files of K. Take in Catalyst	450.00 eshima of defen	7.30 dant NEC	3,285.00	Billable

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Date ID	Timekeeper Task	Rate <u>Markup %</u>	Hours DNB Time	Amount DNB Amt	Total
8/28/2015 104805	MEO +/batt-doc rev Review and coding of custodial files of K. Take in Catalyst	450.00 shima of defen	6.50 dant NEC	2,925.00	Billable
8/29/2015 104806	MEO +/batt-doc rev Review and coding of custodial files of K. Take in Catalyst	450.00 shima of defen	6.00 dant NEC	2,700.00	Billable
8/31/2015 104807	MEO +/batt-doc rev Review and coding of custodial files of K. Take in Catalyst	450.00 shima of defen	6.30 dant NEC	2,835.00	Billable
9/1/2015 105221	MEO +/batt-doc rev Review and coding of custodial files of K Takes Catalyst.	450.00 shima of defend	7.50 dant NEC in	3,375.00	Billable
9/2/2015 105222	MEO +/batt-doc rev Review and coding of custodial files of K Takes Catalyst.	450.00 shima of defend	8.00 dant NEC in	3,600.00	Billable
9/3/2015 105223	MEO +/batt-doc rev Review and coding of custodial files of K Takes Catalyst.	450.00 shima of defend	5.50 dant NEC in	2,475.00	Billable
9/4/2015 105224	MEO +/batt-doc rev	450.00	4.10	1,845.00	Billable
	Review and coding of custodial files of K Takes Catalyst.	shima of defend	dant NEC in		
9/8/2015 105225	MEO +/batt-doc rev Review and coding of custodial files of K Takes Catalyst.	450.00 shima of defend	4.20 dant NEC in	1,890.00	Billable
9/9/2015 105226	MEO +/batt-doc rev Review and coding of custodial files of K Takes Catalyst.	450.00 shima of defend	7.00 dant NEC in	3,150.00	Billable
9/10/2015 105227	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 n defendant Pa	4.00 anasonic in	1,800.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
9/11/2015 105228	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 defendant Pa	4.80	2,160.00	Billable
9/14/2015 105229	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 defendant Pa	4.10 anasonic in	1,845.00	Billable
9/15/2015 105230	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 defendant Pa	4.30 anasonic in	1,935.00	Billable
9/16/2015 105271	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 defendant Pa	4.00 anasonic in	1,800.00	Billable
9/17/2015 105272	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 defendant Pa	3.70 anasonic in	1,665.00	Billable
9/18/2015 105273	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 defendant Pa	3.90 anasonic in	1,755.00	Billable
9/21/2015 105274	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 defendant Pa	3.60 anasonic in	1,620.00	Billable
9/23/2015 105275	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 defendant Pa	3.40 anasonic in	1,530.00	Billable
9/24/2015 105276	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 defendant Pa	1.10 anasonic in	495.00	Billable
9/26/2015 105277	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 defendant Pa	7.60 anasonic in	3,420.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
9/27/2015 105278	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 defendant Pa	4.30	1,935.00	Billable
9/28/2015 105279	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 defendant Pa	2.60 Inasonic in	1,170.00	Billable
9/29/2015 105280	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 defendant Pa	3.50 Inasonic in	1,575.00	Billable
9/30/2015 105281	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 defendant Pa	3.70 Inasonic in	1,665.00	Billable
10/2/2015 105282	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 defendant Pa	3.30 Inasonic in	1,485.00	Billable
10/3/2015 105283	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 defendant Pa	4.20 Inasonic in	1,890.00	Billable
10/4/2015 105284	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 defendant Pa	2.70 Inasonic in	1,215.00	Billable
10/6/2015 105285	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 defendant Pa	4.00 Inasonic in	1,800.00	Billable
10/8/2015 105286	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 defendant Pa	5.00 Inasonic in	2,250.00	Billable
10/9/2015 105287	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 defendant Pa	4.10 Inasonic in	1,845.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/10/2015 105288	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00	6.00	2,700.00	Billable
10/11/2015 105289	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 n defendant Pa	0.90 anasonic in	405.00	Billable
10/13/2015 105290	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 n defendant Pa	3.60 masonic in	1,620.00	Billable
10/14/2015 105291	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 n defendant Pa	3.10 masonic in	1,395.00	Billable
10/15/2015 105292	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 n defendant Pa	5.30 anasonic in	2,385.00	Billable
10/16/2015 105529	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 n defendant Pa	4.00 anasonic in	1,800.00	Billable
10/17/2015 105530	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 n defendant Pa	4.00 anasonic in	1,800.00	Billable
10/19/2015 105531	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 n defendant Pa	4.00 anasonic in	1,800.00	Billable
10/20/2015 105532	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 n defendant Pa	0.70 anasonic in	315.00	Billable
10/21/2015 105533	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 n defendant Pa	2.00 anasonic in	900.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/22/2015 105534	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 n defendant Pa	1.30 anasonic in	585.00	Billable
10/23/2015 105535	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 n defendant Pa	7.00 anasonic in	3,150.00	Billable
10/24/2015 105536	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 n defendant Pa	5.00 anasonic in	2,250.00	Billable
10/26/2015 105537	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 n defendant Pa	4.10 masonic in	1,845.00	Billable
10/27/2015 105538	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 n defendant Pa	2.50 anasonic in	1,125.00	Billable
10/28/2015 105539	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 n defendant Pa	4.00 anasonic in	1,800.00	Billable
10/29/2015 105540	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 n defendant Pa	4.20 anasonic in	1,890.00	Billable
10/30/2015 105541	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 n defendant Pa	1.00 anasonic in	450.00	Billable
10/31/2015 105542	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 n defendant Pa	4.20 anasonic in	1,890.00	Billable
11/2/2015 105543	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 n defendant Pa	4.00 anasonic in	1,800.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
11/3/2015 105544	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 I defendant Pa	4.60 anasonic in	2,070.00	Billable
11/4/2015 105545	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 i defendant Pa	3.90 anasonic in	1,755.00	Billable
11/5/2015 105546	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 i defendant Pa	3.30 anasonic in	1,485.00	Billable
11/7/2015 105547	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 I defendant Pa	4.20 anasonic in	1,890.00	Billable
11/9/2015 105548	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 I defendant Pa	4.50 masonic in	2,025.00	Billable
11/10/2015 105549	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 I defendant Pa	4.20 anasonic in	1,890.00	Billable
11/11/2015 105550	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 I defendant Pa	3.80 anasonic in	1,710.00	Billable
11/12/2015 105551	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 I defendant Pa	4.00 anasonic in	1,800.00	Billable
11/13/2015 105552	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 i defendant Pa	1.00 masonic in	450.00	Billable
11/14/2015 105553	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 i defendant Pa	2.50 anasonic in	1,125.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
11/16/2015 105554	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 defendant Pa	5.00	2,250.00	Billable
11/17/2015 105555	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 defendant Pa	4.10 anasonic in	1,845.00	Billable
11/18/2015 105556	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 defendant Pa	5.50 anasonic in	2,475.00	Billable
11/19/2015 105557	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 defendant Pa	3.00 anasonic in	1,350.00	Billable
11/20/2015 105558	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 defendant Pa	0.50 anasonic in	225.00	Billable
11/21/2015 105559	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 defendant Pa	1.90 anasonic in	855.00	Billable
11/23/2015 105560	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 defendant Pa	1.10 anasonic in	495.00	Billable
11/24/2015 105561	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 defendant Pa	3.00 anasonic in	1,350.00	Billable
11/25/2015 105562	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 defendant Pa	5.00 anasonic in	2,250.00	Billable
11/26/2015 105563	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 defendant Pa	6.30 anasonic in	2,835.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
11/27/2015 105564	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00	2.70	1,215.00	Billable
11/28/2015 105565	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 n defendant Pa	1.90 anasonic in	855.00	Billable
11/30/2015 105566	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 n defendant Pa	6.00 anasonic in	2,700.00	Billable
12/1/2015 105567	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 n defendant Pa	5.20 anasonic in	2,340.00	Billable
12/2/2015 105568	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 n defendant Pa	1.00 anasonic in	450.00	Billable
12/3/2015 105569	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 n defendant Pa	4.00 anasonic in	1,800.00	Billable
12/4/2015 105570	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 n defendant Pa	2.50 anasonic in	1,125.00	Billable
12/5/2015 105571	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 n defendant Pa	1.30 anasonic in	585.00	Billable
12/7/2015 105572	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 n defendant Pa	4.10 anasonic in	1,845.00	Billable
12/8/2015 105573	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 i defendant Pa	2.60 anasonic in	1,170.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
12/9/2015 105574	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 i defendant Pa	3.60 anasonic in	1,620.00	Billable
12/11/2015 105575	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 n defendant Pa	4.00 anasonic in	1,800.00	Billable
12/11/2015 105576	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 n defendant Pa	4.20 anasonic in	1,890.00	Billable
12/12/2015 105577	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 n defendant Pa	1.50 anasonic in	675.00	Billable
12/14/2015 105578	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 n defendant Pa	5.50 anasonic in	2,475.00	Billable
12/15/2015 105579	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 n defendant Pa	2.50 anasonic in	1,125.00	Billable
12/16/2015 105580	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 n defendant Pa	4.00 anasonic in	1,800.00	Billable
12/17/2015 105581	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 n defendant Pa	4.00 anasonic in	1,800.00	Billable
12/18/2015 105582	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 n defendant Pa	1.40 anasonic in	630.00	Billable
12/19/2015 105583	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 n defendant Pa	2.60 anasonic in	1,170.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
12/20/2015 105584	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 defendant Pa	1.50	675.00	Billable
12/21/2015 105585	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 I defendant Pa	6.60 anasonic in	2,970.00	Billable
12/22/2015 105586	MEO +/batt-doc rev Review and Select Expert Data documents from Catalyst	450.00 i defendant Pa	1.00 anasonic in	450.00	Billable
1/4/2016 105813	RSG +/batt-disc resp Review email and correspondence re production	750.00 docume	0.50 ent	375.00	Billable
1/7/2016 105814	RSG +/batt-investigations Exchange emails with lead counsel re documents produced and analyze responses	750.00 production,	1.90 review	1,425.00	Billable
1/8/2016 105815	RSG +/batt-investigations Further work on obtaining documentation from	750.00	0.70	525.00	Billable
1/12/2016 105816	RSG +/batt-disc resp Review and analyze proposed supplemental res	750.00 ponses for	3.50	2,625.00	Billable
1/28/2016 105817	RSG +/batt-depo defend Work on scheduling	750.00	0.20	150.00	Billable
2/1/2016 105818	RSG +/batt-depo defend Further work on deposition	750.00	0.40	300.00	Billable
2/2/2016 105819	RSG +/batt-depo defend Begin review of Plaintiff deposition transcripts to deposition; work on new dates for deposition	750.00	2.70	2,025.00	Billable
2/3/2016 105820	RSG +/batt-depo defend Final scheduling for deposition (.3); review trans depositions (3.0).	750.00 cripts from pri	3.30 or	2,475.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
2/8/2016 105826	RSG +/batt-disc resp Receive and review requests for verification of order and such	750.00 responses, pro	2.60	1,950.00	Billable
2/26/2016 105821	+/batt-depo defend	750.00 iew and follow	2.10 up on	1,575.00	Billable
3/1/2016 105822	RSG +/batt-depo defend Work on deposition preparation for, review and responses	750.00 assess discov	1.70 ery	1,275.00	Billable
3/3/2016 105823	RSG +/batt-depo defend Work on deposition preparation and discovery	750.00 responses	2.00	1,500.00	Billable
3/7/2016 105824	RSG +/batt-depo defend Work on deposition preparation and discovery	750.00 responses	3.80	2,850.00	Billable
3/8/2016 105825	RSG +/batt-depo defend Prepare for deposition while traveling, meet wit deposition prep and find discovery responses	750.00 h client and co-	8.10 counsel for	6,075.00	Billable
3/9/2016 105829	RSG +/batt-depo defend Prepare for and attend deposition and	750.00 follow-up	9.20	6,900.00	Billable
3/15/2016 105827	RSG +/batt-disc resp Telephone conference with D. Lambrinos re ne	750.00 w discovery res	0.50 sponses	375.00	Billable
3/16/2016 105828	RSG +/batt-disc resp Work on new discovery responses; communica Lambrinos re same.	750.00 ate with client a	3.40 nd D.	2,550.00	Billable
3/18/2016 105830	RSG +/batt-settle Review lead counsel's correspondence re settle settlement in preparation for client approval.	750.00 ement; review t	4.30 erms of	3,225.00	Billable
4/5/2016 105831	RSG +/batt-disc resp Correspond with co-counsel and experts re ele docs	750.00 ctronic transfer	1.50 of	1,125.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours 	Amount DNB Amt	Total
4/6/2016 105832	RSG +/batt-disc resp Review information provided by co-counsel in p document review and further discovery response		1.10 client	825.00	Billable
4/7/2016 105833	RSG +/batt-disc resp Review responses to document requests for clin communicate with client	750.00 ent informatior	1.90 n,	1,425.00	Billable
4/8/2016 105834	RSG +/batt-disc resp Conference call with client and lead counsel re follow-up	750.00 discovery resp	2.20 ponses and	1,650.00	Billable
4/18/2016 105836	RSG +/batt-depo defend Review deposition transcript of	750.00	5.30	3,975.00	Billable
4/20/2016 105835	RSG +/batt-disc resp Communicate with client re content of most rec and obtain verification	750.00 ent discovery	1.70 responses	1,275.00	Billable
12/19/2016 106048	RSG +/batt-settle Review and analysis of Hitachi-Maxell settleme	750.00 nt.	2.00	1,500.00	Billable
12/20/2016 106049	RSG +/batt-settle Further review of Hitachi-Maxell settlement.	750.00	1.00	750.00	Billable
1/5/2017 106050	RSG +/batt-settle Review and analysis of NEC Settlement.	750.00	2.50	1,875.00	Billable
1/10/2017 106051	RSG +/batt-settle Conference with client and B. Siegel re settleme	750.00 ents.	0.60	450.00	Billable
TOTAL	Billable Fees	-	1825.40	=	\$817,360.50
Total of billab	ble expense slips			_	\$0.00

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Calculation of Fees and Costs		
	Amount	Total
Fees Bill Arrangement: Slips By billing value on each slip.		
Total of billable time slips Total of Fees (Time Charges)	\$817,360.50	\$817,360.50
Total of Costs (Expense Charges)		\$0.00
Total new charges	-	\$817,360.50
New Balance Current	\$817,360.50	
Total New Balance	_	\$817,360.50

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EXHIBIT E

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EXHIBIT E

In re Lithium Ion Batteries Antitrust Litigation GREEN & NOBLIN, P.C. Reported Expenses Incurred on Behalf of IPPs

EXPENSE REPORT

CATEGORY	AMOUNT INCURRED
Attorney Service	0.00
Litigation Assessment	\$50,000.00
Court Fees (Filing, etc.)	\$2,032.00
Document Production	0.00
Experts/Consultants	0.00
Federal Express	\$211.05
Transcripts (Hearing, Deposition, etc.)	\$59.40
Investigation	0.00
Lexis/Westlaw	0000
Messenger/Delivery	\$248.00
Photocopies – In House (capped at \$0.20 per copy)	0.00
Photocopies – Outside	0.00
Postage	0.00
Service of Process	\$78.75
Supplies	0.00
Telephone/Telecopier	0.00
Travel	\$2,173.66
Miscellaneous	0.00
TOTAL:	\$54,802.86