IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

LOOP SPINE & SPORTS CENTER, LTD.,	)	
	)	
Plaintiff,	)	
	)	
v.	)	22-cv-04198
	)	
AMERICAN COLLEGE OF MEDICAL QUALITY, INC., DANIEL J. MCLAUGHLIN, AFFINITY STRATEGIES, LLC,	)	
	)	
Defendants.	)	

PLAINTIFF'S PETITION FOR ATTORNEY'S FEES AND COSTS

On June 8, 2026, this Court entered an order approving Plaintiff Loop Spine & Sports Center, Ltd.'s Motion for Preliminary Approval of Class Settlement requiring that Class Counsel file a Fee and Expense Petition by July 27, 2026. (*Dkt. 356*) Class Counsel Edelman, Combs, Latturner & Goodwin, LLC ("Class Counsel") respectfully requests approval of an attorney's fees and costs award of $285,000.00.

"In a certified class action, the court may award reasonable attorney's fees and nontaxable costs that are authorized by law or by the parties' agreement." Fed. R. Civ. P. 23(h). Counsel for Plaintiff Loop Spine & Sports Center, Ltd. ("Plaintiff") includes experienced class action attorneys, all of whom contributed their skills and expended their resources in a coordinated effort that resulted in the settlement of this matter. (Exhibit 1, Declaration of Daniel A. Edelman).

I. SUMMARY AND OVERVIEW OF THE AGREEMENT

Plaintiff and Defendants American College of Medical Quality, Inc. ("ACMQ") and Daniel J. McLaughlin ("McLaughlin") (Plaintiff, ACMQ and McLaughlin are collectively, the "Settling Parties") reached an agreement that provides that United States Liability Insurance Company

("USLI") on behalf of ACMQ and McLaughlin agree to pay valid claims submitted by Class Members up to $500.00 per unique fax number. The maximum payout to the Class is $175,000.00. In addition to the foregoing, the settlement provides that USLI on behalf of ACMQ and McLaughlin agree to pay Plaintiff an incentive award in an amount not to exceed $10,000.00, in addition to its recovery as a Class Member, for its services as a Class Representative, subject to Court approval. USLI, on behalf of ACMQ and McLaughlin shall pay reasonable costs of notice and administration. This expense as well as the incentive award, if any, to Plaintiff are separate and distinct from the maximum payout for the Class.

Finally, USLI, on behalf of ACMQ and McLaughlin agree to pay Class Counsel's attorneys' fees and costs in an amount not to exceed $285,000.00, subject to Court approval. Pursuant to the Settling Parties' agreement, any amount ultimately awarded for attorney's fees and costs will not impact the amount of money going to the Class. Likewise, the settlement is not contingent on Plaintiff's counsel receiving any particular fee and expense award.

II. SUMMARY AND OVERVIEW OF THE LITIGATION

Plaintiff commenced this class action against ACMQ on August 10, 2022, alleging violations of the Telephone Consumer Protection Act, 47 U.S.C. § 227, Illinois Consumer Fraud Act, 815 ILCS 505/2 ("ICFA") and common law (conversion and trespass to chattels) arising from the sending of a junk fax. ACMQ moved to dismiss the state law claims and the motion was granted in part, dismissing the ICFA claim. (*Dkt. 46*) Plaintiff later filed an amended complaint adding McLaughlin and Affinity Strategies, LLC ("Affinity"), and all Defendants moved to dismiss the ICFA claim, which was granted. (*Dkt. 93, 99*) Affinity's motion to dismiss the amended complaint was granted without prejudice and with leave to refile. (*Dkt. 99*) Plaintiff subsequently filed a second amended complaint. All Defendants moved to dismiss the second amended complaint, and all motions were denied. (*Dkt. 253*) Defendants answered the second amended complaint and asserted numerous affirmative defenses.

The parties exchanged multiple rounds of written discovery requests and responses and conducted over 10 party and third-party depositions. Plaintiff issued numerous third-party subpoenas and engaged in discovery in Canada. The parties engaged in Fed. R. Civ. P. 37 discussions and filed multiple motions to compel. The parties completed fact discovery.

Plaintiff's contested motion for class certification was granted. (*Dkt. 298*) ACMQ filed a petition for interlocutory appeal pursuant to Fed. R. Civ. P. 23(f) to the Seventh Circuit Court of Appeals, which was denied. Following the filing of Plaintiff's motion for approval of the delivery of the notice of pendency of class action, Plaintiff, ACMQ and McLaughlin agreed to attend a mediation session with JAMS. All defendants opposed Plaintiff's motion for approval of the delivery of the notice of pendency of class action. The parties disagreed on several issues including, the number of faxes sent to the class members, whether Defendant's obtained permission from the fax recipients prior to the time the faxes were sent, and the identity of the class members.

Following class certification, and the conclusion of a mediation session before the Honorable Morton Denlow (Ret.), the Settling Parties reached an agreement to resolve this matter at arm's length and in good faith. After reaching a class-wide settlement, the Settling Parties jointly drafted and finalized the settlement documents.

III. PRELIMINARY APPROVAL

On June 8, 2026, this Court entered an order, granting preliminary approval to the Settling Parties' settlement agreement. (*Dkt. 356*) The Settling Parties agreed on a claims-made settlement with the following terms:

1. USLI, on behalf of ACMQ and McLauglin, agree to pay valid claims submitted by Class Members up to $500.00 per unique fax number. The maximum payout to the Class is $175,000.00. Class Members must return a valid Claim Form to be eligible to receive compensation. Any uncashed checks shall be sent to one or more *cy pres* charities selected by the Settling Parties, subject to Court approval. There is no reversion to USLI, ACMQ and/or McLaughlin as to any uncashed settlement check. There is no second round of distributions as to any uncashed settlement checks to the Class Members;

2. Plaintiff and Class Representative Loop Spine & Sports Center, Ltd. will petition the Court for an incentive award not to exceed $10,000.00 as an incentive award as the class representative and plaintiff. Plaintiff's recovery is subject to court approval will be paid separately by USLI, on behalf of ACMQ and McLaughlin, and thus will not in any way diminish the amount available for the Class;

3. The costs of class notice and administration. The costs of class notice and administration will be paid separately by the USLI, on behalf of ACMQ and McLaughlin and will not reduce the amount available for the Class; and

4. USLI, on behalf of ACMQ and McLaughlin, agrees to pay and not object to Class Counsel's petition for attorney's fees and costs in the amount not to exceed $285,000.00. Class Counsel will petition the Court for an award of attorney's fees and costs. The amount of attorney's fees and costs was negotiated after the primary terms of the Settlement were negotiated. The amount awarded as a result of the Plaintiff's Petition for Attorney's Fees and Costs does not reduce the amount available for the Class.

Pursuant to the Court's preliminary approval order, Class Counsel, Edelman Combs Latturner & Goodwin, LLC ("ECLG"), hereby petitions the Court for an award of $285,000.00 for their attorney's fees and costs incurred in connection with this litigation, and as such submit this memorandum in support of their petition. As of July 10, 2026, ECLG has spent over 1,784.40 hours and expended over $942,982.62 in litigating this action, of which $887,444.00 are attorney's fees and paralegal time, plus expenses (Appendix G, to Exhibit 1). Specifically, the attorneys alone in this case spent 1,409.70 hours with a lodestar of $824,870.00, and itemized expenses of $51,775.87. (Appendices H-I to Exhibit 1) If this Court approves the requested attorney's fees and costs of $285,000.00, Class Counsel are seeking substantially less than the actual attorney's fees incurred, excluding expenses.

IV. CLASS COUNSEL'S PETITION FOR FEES AND EXPENSES TO DATE IS FAIR AND REASONABLE

Class Counsel's petition for $285,000.00 in fees and expenses costs is fair and reasonable. As shown in the attached declaration of Daniel A. Edelman, Edelman, Combs, Latturner & Goodwin, LLC have expended a total of 1,784.40 hours, or $887,444.00 in attorney's fees and paralegal time, plus expenses through July 10, 2026. (Appendices G-I to Exhibit 1) The attorneys alone have spent

1,409.7 hours, and $824,870.00 in attorney's fees and for $51,775.87 in itemized expenses (e.g, filing fees, deposition and court transcripts, ESI, process servers and witness fees, legal research, courier/ postage, subpoena document fees, fees for consultant/ counsel in Canada and Delaware for discovery enforcement). (Appendices H-I to Exhibit 1) The Court may also consider the total amount of fees and expenses incurred as recoverable when Plaintiff's claims alleged in complaint are related and arise from facts common to all Defendants. *Ottaway v. Rev Rec. Grp., Inc.*, 16cv162, 2020 U.S. Dist. LEXIS 266797, at *12 (N.D. Ind. Oct. 20, 2020), citing *Hensley v. Eckerhart*, 461 U.S. 424, 434-35 (1983).

The Settling Parties' agreement provides for payment of attorney's fees and costs. "In a certified class action, the court may award reasonable attorney's fees and nontaxable costs that are authorized by law or by the parties' agreement. Fed. R. Civ. P. 23(h)" *Dupler v. Costco Wholesale Corp.*, 705 F.Supp. 2d 231, 424 (E.D.N.Y. 2010). Accord, *In re Capital One Tel. Consumer Prot. Act Litig.,* 80 F.Supp.3d 781, 788 (N.D. Ill. 2015). "The Seventh Circuit has instructed that district courts must exercise their discretion to 'disallow particular expenses that are unreasonable whether because excessive in amount or because they should not have been incurred as all.'" *Id.* quoting *Zabkowicz v. W. Bend Co., Div. of Dart Indus., Inc.,* 789 F.2d 540, 553 (7th Cir. 1986) (cleaned up).

Given the risk assumed, and the experience of Plaintiff's counsel, the $285,000.00 requested is both reasonable and warrant this Court's final approval. "[A]ttorney's fee awards in analogous class action settlements shed light on the market rate for legal services in similar cases." *Kolinek v. Walgreen Co.*, 311 F.R.D. 483, 501 (N.D. Ill. 2015). "The best evidence of the market rate is the amount the attorney actually bills for similar work, but if that rate can't be determined, then the district court may rely on evidence of rates charged by similarly experienced attorneys in the community and evidence of rates set for the attorney in similar cases." *Montanez v. Simon*, 755 F.3d 547, 553 (7th Cir. 2014). Class counsel's rates are set forth in the Declaration of Daniel A. Edelman, Exhibit 1. The firm adjusts rates over time based on increasing skills and inflation. Accord, *Fox ex rel. Fox v. Barnes*, 09cv5453,

2013 U.S. Dist. LEXIS 115280, at *9 (N.D. Ill. Aug. 15, 2013). Here, Class Counsel is seeking $285,000.00 in attorney's fees and costs which is substantially less than the attorney's fees incurred, excluding expenses.

V. THE AWARD OF ATTORNEY'S FEES AND EXPENSES IS SUPPORTED BY THE PARTIES' AGREEMENT AND CONTROLLING LAW

As the Seventh Circuit has recognized, federal courts strongly favor and encourage settlements, particularly in class actions and other complex matters, where the inherent costs, delays, and risks of continued litigation might otherwise overwhelm any potential benefit the class could hope to obtain: It is axiomatic that the federal courts look with great favor upon the voluntary resolution of litigation through settlement. In the class action context in particular there is an overriding public interest in favor of settlement. Settlement of the complex disputes often involved in class actions minimizes the litigation expenses of both parties and also reduces the strain such litigation imposes upon already scarce judicial resources. *Armstrong v. Bd. of Sch. Dirs. of Milwaukee*, 616 F.2d 305, 312-13 (7th Cir. 1980) (citations and quotations omitted), *overruled on other grounds by Felzen v. Andreas*, 134 F.3d 873 (7th Cir. 1998); *see also Isby v. Bayh*, 75 F.3d 1191, 1196 (7th Cir. 1996) ("Federal courts naturally favor the settlement of class action litigation."); 4 Alba Conte & Herbert B. Newberg, Newberg on Class Actions § 11.41 (4th ed. 2002) (citing cases).

However, in cases where there is no common fund, "district courts should 'do their best to award counsel the market price for legal services, in light of the risk of nonpayment and the normal rate of compensation in the market at the time.'" *Camp Drug Store, Inc. v. Cochran Wholesale Pharm., Inc.*, quoting *Sutton v. Bernard*, 504 F.3d 688, 692 (7th Cir. 2007)(quoting *In re Synthroid Mktg. Litig.*, 264 F.3d 712, 718 (7th Cir. 2001).

In reviewing a fee award in a class action settlement, a court must assess counsel's risk of taking a particular case and the probability of success as it existed "at the outset of the litigation."

Florin v. Nationsbank of Ga., N.A., 34 F.3d 560, 565 (7th Cir. 1994). Therefore, a court must do its best to estimate the terms of the contract that private plaintiffs would have negotiated with their lawyers at the outset of the case, when the risk of loss still existed, rather than at the end of a successful case: The best time to determine this rate is the beginning of the case, not the end (when hindsight alters the perception of the suit's riskiness, and sunk costs make it impossible for the lawyers to walk away if the fee is too low). This is what happens in actual markets. *In re Synthroid*, 264 F.3d at 718; *see also In re Capital One Telephone Consumer Protection Act Litig.*, 80 F. Supp. 3d 781, 788–89 (N.D. Ill. 2015) (the probability of success at the outset of litigation helps determine the reasonableness of the fee). The "market rate for legal fees depends in part on the risk of nonpayment a firm agrees to bear, in part on the quality of its performance, in part on the amount of work necessary to resolve the litigation, and in part on the stakes of the case." *In re Synthroid*, 264 F.3d at 721.

"The lawyers for the class receive no fee if the suit fails." *Matter of Cont'l Illinois Sec. Litig.*, 962 F.2d 566, 568 (7th Cir. 1992), as amended on denial of reh'g (May 22, 1992). "Contingent fees compensate lawyers for the risk of nonpayment. The greater the risk of walking away empty-handed, the higher the award must be to attract competent and energetic counsel." *Silverman*, 739 F.3d at 958 (citing *Kirchoff v. Flynn*, 786 F.2d 320 (7th Cir. 1986)).

Class Counsel faced a significant risk of nonpayment because of the uncertainty of and the overall challenges which accompany the complexities of consumer class litigation. Class counsel invested time, effort, and money in investigating and developing the theories and claims asserted on behalf of Plaintiff and the class. Counsel did so at the risk of no recovery.

Class actions themselves are inherently risky litigation. In a study analyzing class actions against insurers, only 12% of 564 attempted class actions led to a class settlement. Theodore Eisenberg & Geoffrey P. Miller, *Attorneys' Fees and Expenses in Class Action Settlements: 1993-2008*, 7 J. EMPIR. L. STUD. 248, at 24 (2010) (citing Nicholas M. Pace, Stephen J. Carroll, Ingo Vogelsang, & Laura

Zakaras, *Insurance Class Actions in the United States*, 47 tbl.3.16 (2007)). Investigating and proving TCPA class claims are no different. Consumer class actions can be difficult and oftentimes expensive, time-consuming, complex and risky. From the outset, Defendants denied liability and asserted various defenses in opposition to the complaint and class certification. Plaintiff faced further opposition after the class was certified when ACMQ filed a Fed. R. Civ. P. 23(f) petition, which was denied. Subsequently, all Defendants opposed Plaintiff's motion for approval of the delivery of the notice of pendency of class action. Defendants continued to challenge the number of faxes sent, Plaintiff's ability to identify class members due to destruction of transmission records, and Defendants' asserted applicability of an affirmative defense of consent. Therefore, Plaintiff would have to overcome significant challenges to succeed on liability and damages, all of which would take a considerable amount of time to accomplish. Plaintiff would need to successfully oppose any dispositive and pretrial motions, as well as succeed at trial. "It is known from past experience that no matter how confident one may be of the outcome of litigation, such confidence is often misplaced." *In re Nationwide Financial Services Litigation*, No. 2:08CV00249, 2009 U.S. Dist. LEXIS 126962, at *6 (S.D. Ohio, 2009), quoting, *West Virginia v. Chas. Pfizer & Co.*, 314 F. Supp. 710, 743-44 (S.D.N.Y. 1970), *aff'd*, 440 F. 2d 1079, 1085-86 (2d Cir.), *cert. denied*, 404 U.S. 871, 92 S. Ct. 81, 30 L. Ed. 2d 115 (1971); *In re General Motors Pick-Up Truck Fuel Tank Prods. Liab. Litig.*, 55 F.3d 768, 812 (3d Cir. 1995) (concluding that lengthy discovery and ardent opposition from the defendant were facts favoring settlement, which offers immediate benefits and avoids delay and expense).

A. Attorney's Fees And Expenses Are Paid Separate From Recovery to the Plaintiff and Class.

As noted above, the attorney's fees and costs, as well as the incentive award, will be paid by USLI on behalf of ACMQ and McLaughlin and are in addition to (and not from) the relief made available to the class, and doing so benefits the class. *See Jermyn v. Best Buy Stores*, L.P., 2012 WL

2505644, at *9 (S.D.N.Y. June 27, 2012) (""Thus regardless of the size of the fee award, class members . . . will receive the same benefit; the fee award does not reduce the recovery to the class. Under these circumstances, the danger of conflicts of interest between attorneys and class members is diminished."") (*quoting In re Sony Corp. SXRD Rear Projection TV Class Action Litig.*, 06cv5173, 2008 U.S. Dist. LEXIS 36093, at *43 (S.D.N.Y. May 1, 2008)); *Steinberg v. Nationwide Mut. Ins. Co.*, 612 F. Supp. 2d 219, 224 (E.D.N.Y. 2009) ("[T]he fee award will not be drawn from the common fund but will be paid directly by [defendant]. In this regard, the fee award, however substantial, will have no effect on the monetary relief afforded to class members.").

B. <u>The Settlement is a Substantial Benefit to the Class.</u>

An order approving a class settlement is a judgment. *Briseno v. Henderson*, 998 F.3d 1014, 1031 (9th Cir. 2021); *Anderson v. Beland (In re Am. Express Fin. Advisors Sec. Litig.)*., 672 F.3d 113 (2d Cir. 2011). A settlement agreement is enforceable by court order, even where no admission of liability is made, and is still a "court-ordered 'change [in] the legal relationship between [the plaintiff] and the defendant.'" *Buckhannon*, 532 U.S. at 604, quoting *Texas State Teachers Ass'n. v. Garland Ind. School Dist.*, 489 U.S. 782, 792, 109 S. Ct. 1486, 103 L. Ed. 2d 866 (1989). "Where a settlement agreement is embodied in a court order such that the obligation to comply with its terms is court-ordered, the court's approval and the attendant judicial oversight (in the form of continuing jurisdiction to enforce the agreement) may be . . . functionally a consent decree." *T.D.*, 349 F.3d at 478, quoting *Smyth v. Rivero*, 282 F.3d 268, 281 (4th Cir.2002).

In *Dechert v. Cadle Co.*, 441 F.3d 474, 475 (7th Cir. 2006), Judge Posner held that "to be a prevailing party and therefore entitled to an award of fees and costs, you either must obtain a judgment that provides you with formal relief, such as damages, an injunction, or a declaration that you can use if necessary to obtain an injunction or damages later, or must obtain a settlement that gives you similar relief." *Id.*, citing *Buckhannon Board & Care Home, Inc. v. West Virginia Dept. of Health & Human Resources*,

532 U.S. 598, 121 S. Ct. 1835, 149 L. Ed. 2d 855 (2001); *King v. Illinois State Board of Elections*, 410 F.3d 404, 414 (7th Cir. 2005); *Palmetto Properties, Inc. v. County of DuPage*, 375 F.3d 542, 547 (7th Cir. 2004); *Crabill v. Trans Union, L.L.C.*, 259 F.3d 662, 666-67 (7th Cir. 2001); *Nagle v. Experian Information Solutions, Inc.*, 297 F.3d 1305 (11th Cir. 2002).

In other words, parties are said to have prevailed "for attorney's fees purposes if they succeed on any significant issue in litigation which achieves some of the benefit the parties sought in bringing the suit." *King v. Ill. State Bd. of Elections*, 410 F.3d 404, 414 (7th Cir.2005), quoting *Hensley v. Eckerhart*, 461 U.S. 424, 433, 103 S. Ct. 1933, 76 L. Ed. 2d 40 (1983); *Williams v. Viking Dodge, Inc.*, No. 05cv5281, 2006 U.S. Dist. LEXIS 27469, at *3-5 (N.D. Ill. Apr. 26, 2006). Accordingly, such settlement agreements deem the plaintiff the "prevailing party" and permit them to seek attorney's fees. *See Buckhannon*, 532 U.S. at 604; *see also Dechert v. Cadle Company*, 441 F.3d 474, 475 (7th Cir. 2006). "In a case that settles before it is tried on the merits, the plaintiff is considered the prevailing party if two criteria are met: the lawsuit must be causally linked to the relief obtained and the plaintiffs' claims must not be 'frivolous, unreasonable, or groundless.'" *Ruggles v. Annett Holdings, Inc.*, 17cv5981, 2019 U.S. Dist. LEXIS 598, at *3 (N.D. Ill. Jan. 3, 2019), quoting *Nanetti v. Univ. of Ill. At Chi.*, 867 F.2d 990, 992-93 (7th Cir. 1989). Here, the relief obtained for the class is linked to the relief available under the TCPA as statutory damages, and Plaintiff's claims are not frivolous, unreasonable or groundless as Plaintiff and a certified class were sent unsolicited fax advertisements and USLI on behalf of ACMQ and McLaughlin agreed to pay attorney's fees and costs in the parties' settlement agreement.

C. The Court Can and Should Assess Class Counsel's Award Using the Lodestar Method.

The Seventh Circuit has distinguished between "common fund" and "statutory fee-shifting" cases. The "key difference between these two fee recovery schemes" is "the source of the plaintiffs' attorneys' fees." *Skelton v. Gen. Motors Corp.*, 860 F.2d 250, 253 (7th Cir.1988). In common fund cases without a fee shifting provision, the Court has discretion to apply a lodestar or percentage of recovery

method to assess the reasonableness of attorney's fees requested. *Americana Art China Co. v. Foxfire Printing & Packaging, Inc.,* 743 F.3d 243, 247 (7th Cir. 2014). However, in cases where there is no common fund, "district courts should 'do their best to award counsel the market price for legal services, in light of the risk of nonpayment and the normal rate of compensation in the market at the time.'" *Camp Drug Store, Inc. v. Cochran Wholesale Pharm., Inc.*, quoting *Sutton v. Bernard*, 504 F.3d 688, 692 (7th Cir. 2007)(quoting *In re Synthroid Mktg. Litig.*, 264 F.3d 712, 718 (7th Cir. 2001).

Pursuant to the Agreement, USLI on behalf of ACMQ and McLaughlin have agreed to pay attorney's fees and costs in an amount not to exceed $285,000.00. As set forth in Exhibit 1, Class Counsel include experienced class action attorneys, all of whom contributed their skills and expended their resources in a coordinated effort that resulted in the settlement of this matter.

The actual lodestar incurred by Edelman, Combs Latturner & Goodwin, LLC to July 10, 2026, is more than $285,000.00, which confirms the reasonableness of the fee and expense award sought here. (See Appendices G-I to Exhibit 1, the Declaration of Daniel A. Edelman). The amount that Counsel is petitioning approval from the Court is substantially less than the actual attorney time incurred as of July 10, 2026, and excludes expenses incurred. Furthermore, this amount does not include time spent preparing for, and appearing at, future hearings related to the Settlement or class member inquiries concerning the Settlement. There is a "strong presumption" that the lodestar calculation represents a reasonable fee. *Perdue v. Kenny A.*, 559 U.S. 542, 552 (2010); *Pennsylvania v. Del. Valley Citizens' Council for Clean Air*, 478 U.S. 546, 565 (1986). The lodestar calculation is intended to compensate attorneys sufficiently to allow "private parties to obtain legal help in seeking redress for injuries resulting from the actual or threatened violation of specific federal laws." *Del. Valley*, 478 U.S. at 566; *see also Perdue*, 559 U.S. at 552 (explaining purpose of fee-shifting in consumer protection statutes is to allow individuals to obtain representation so that their rights granted by Congress or the General Assembly may be vindicated). The lodestar method has become the "guiding light of our fee

shifting jurisprudence." *Perdue*, 559 U.S. at 551. And since "the lodestar figure includes most, if not all, of the relevant factors constituting a 'reasonable' attorney's fee,", its use guides "the discretion of trial judges, permits meaningful judicial review, and produces reasonably predictable results." *Del. Valley*, 478 U.S. at 566; *Perdue*, 559 U.S. at 552.

Reimbursement of litigation expenses are also examined under the market-based standard wherein the Court determines whether expenses are in line with what "the private market would permit." *Synthroid*, 264 F.3d at 722.

VI. THE ATTORNEY'S FEES WILL NOT AFFECT CLASS RECOVERY

The size of the attorney's fees award does not affect the award to the class. The class notice gives fair notice to the class of the amount of fees and expenses sought, the terms of the settlement, and the ways in which class members can participate (or not) in the settlement, thus satisfying the requirements of Fed.R.Civ.P.23(h), and of due process. As set forth in the parties' settlement agreement, *Dkt. 351-1*, ¶6, PageID#5532, "The amount of the attorneys' fees and costs was negotiated after the primary terms of the Settlement were negotiated."

Finally, class notice and administration expenses will be paid by USLI on behalf of ACMQ and McLaughlin, separate from the relief available to the class and will not reduce the class members' recovery or the amounts which participating class members will ultimately receive.

VII. CONCLUSION

In connection with final approval of the class settlement in this case, Class Counsel respectfully requests that this Court enter final approval of attorney fees and expenses in the amount of $285,000.00 as fair and reasonable.

Respectfully submitted,

/s/ Heather Kolbus
Heather Kolbus

Daniel A. Edelman
Julie Clark
Heather Kolbus
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CERTIFICATE OF SERVICE

I, Heather Kolbus, hereby certify that on July 27, 2026, I caused a true and accurate copy of the foregoing document to be filed via the Court's CM/ECF online system, which sent notice via email to all counsel of record.

s/ Heather Kolbus
Heather Kolbus

EXHIBIT 1

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

LOOP SPINE & SPORTS CENTER, LTD., on behalf of plaintiff and the class members described herein,	)	
Plaintiff,	)	
v.	)	22-cv-04198
AMERICAN COLLEGE OF MEDICAL QUALITY, INC.; DANIEL J. MCLAUGHLIN; and AFFINITY STRATEGIES, LLC;	)	
Defendants.	)	

DECLARATION OF DANIEL A. EDELMAN

Daniel A. Edelman declares under penalty of perjury, as provided for by 28 U.S.C. §1746, that the following statements are true:

1. Edelman, Combs, Latturner & Goodwin, LLC, has 4 principals, Daniel A. Edelman, Tara L. Goodwin, Julie Clark, and Heather Kolbus, and 3 associates. Member James O. Latturner retired in 2020 and Cathleen M. Combs at the end of 2021.

2. **Daniel A. Edelman** is a 1976 graduate of the University of Chicago Law School. From 1976 to 1981 he was an associate at the Chicago office of Kirkland & Ellis with heavy involvement in the defense of consumer class action litigation (such as the General Motors Engine Interchange cases). In 1981 he became an associate at Reuben & Proctor, a medium-sized firm formed by some former Kirkland & Ellis lawyers, and was made a partner there in 1982. From the end of 1985 he has been in private practice in downtown Chicago. Virtually all of his practice involves litigation on behalf of consumers, through both class and individual actions. He is the author of the chapters on the "Fair Debt Collection Practices Act," "Truth in Lending Act," and "Telephone Consumer Protection Act" in *Illinois Causes of Action* (Ill. Inst. For Cont. Legal Educ. 2020 and earlier editions), author of *Collection Litigation: Representing the Debtor* (Ill. Inst. Cont. Legal Educ. 2008, 2011, 2014, 2019, 2022), author of *Predatory Mortgage Lending* and Servicing (Ill. Inst. for Cont. Legal. Educ. 2022), co-author of Rosmarin & Edelman, *Consumer Class Action Manual* (2d-4th editions, National Consumer Law Center 1990, 1995 and 1999);, *Illinois Consumer Law*, in Consumer Fraud and Deceptive Business Practices Act and Related Areas Update (Chicago Bar Ass'n 2002); *Payday Loans: Big Interest Rates and Little Regulation*, 11 Loy.Consumer L.Rptr. 174 (1999); author of *Consumer Fraud and Insurance Claims*, in Bad Faith and Extracontractual Damage Claims in Insurance Litigation, Chicago Bar Ass'n 1992; co-author of Chapter 8, "Fair Debt Collection Practices Act," *Ohio Consumer Law* (1995 ed.); co-author of *Fair Debt Collection: The Need for Private Enforcement*, 7 Loy.Consumer L.Rptr. 89 (1995); author of *An Overview of The Fair Debt Collection Practices Act*, in Financial Services Litigation, Practicing Law Institute (1999); co-author of *Residential Mortgage Litigation*, in Financial Services Litigation, Practicing Law Institute (1996); author of *Automobile Leasing: Problems and Solutions*, 7 Loy.Consumer L.Rptr. 14 (1994); author of *Current Trends in Residential Mortgage Litigation*, 12 Rev. of Banking & Financial Services 71 (April 24, 1996); co-author

of *Illinois Consumer Law* (Chicago Bar Ass'n 1996); co-author of D. Edelman and M. A. Weinberg, *Attorney Liability Under the Fair Debt Collection Practices Act* (Chicago Bar Ass'n 1996); and author of *The Fair Debt Collection Practices Act: Recent Developments*, 8 Loy.Consumer L. Rptr. 303 (1996), among others. Mr. Edelman is also a frequent speaker on consumer law topics for various legal organizations including the Chicago Bar Association, the National Consumer Law Center's Consumer Rights Litigation Conference, and the Illinois Institute for Continuing Legal Education, and he has testified on behalf of consumers before the Federal Trade Commission and the Illinois legislature. He is a member of the Illinois bar and admitted to practice in the following courts: United States Supreme Court, Seventh Circuit Court of Appeals, First Circuit Court of Appeals, Second Circuit Court of Appeals, Third Circuit Court of Appeals, Fifth Circuit Court of Appeals, Sixth Circuit Court of Appeals, Eighth Circuit Court of Appeals, Ninth Circuit Court of Appeals, Tenth Circuit Court of Appeals, Eleventh Circuit Court of Appeals, United States District Courts for the Northern and Southern Districts of Indiana, United States District Courts for the Northern, Central, and Southern Districts of Illinois, United States District Courts for the Eastern and Western Districts of Wisconsin, and the Supreme Court of Illinois. He is a member of the Northern District of Illinois trial bar.

3. **Tara L. Goodwin** is a graduate of the University of Chicago (B.A., with general honors, 1988) and Illinois Institute of Technology, Chicago-Kent College of Law (J.D., with high honors,1991). Ms. Goodwin was Chair of the Chicago Bar Association's Consumer Law Committee from 2007 - 2010, and she has previously been on the faculty of the Practicing Law Institute's Consumer Financial Services Institute in Chicago, speaking on issues relating to the Fair Debt Collection Practices Act and mortgage litigation. Ms. Goodwin spoke at the 2016 Conference on Consumer Finance Law on mortgage servicing issues. Ms. Goodwin has also been a frequent speaker at the Chicago Bar Association, speaking on topics such as how to assist consumers with credit reporting problems, developments in class action law and arbitration agreements in consumer contracts. **Reported Cases.** *Aleksic v. Experian Information Solutions, Inc.*, 13cv7802, 2014 WL 2769122, 2014 U.S. Dist. LEXIS 83086 (N.D.Ill. June 18, 2014); *Taylor v. Screening Reports, Inc.*, 13cv2886, 2015 WL 4052824, 2015 U.S. Dist. LEXIS 86262 (N.D.Ill. July 2, 2015); *Williams v. Chartwell Financial Services, Ltd.*, 204 F.3d 748 (7th Cir. 2000); *Hillenbrand v. Meyer Medical Group*, 288 Ill.App.3d 871, 682 N.E.2d 101 (1st Dist. 1997), later opinion, 308 Ill.App.3d 381, 720 N.E.2d 287 (1st Dist. 1999); *Bessette v. Avco Fin. Servs.*, 230 F.3d 439 (1st Cir. 2000); *Large v. Conseco Fin. Servicing Co.*, 292 F.3d 49 (1st Cir. 2002); *Flippin v. Aurora Bank, FSB*, 12cv1996, 2012 WL 3260449 , 2012 U.S. Dist. LEXIS 111250 (N.D.Ill. Aug. 8, 2012); *Henry v. Teletrack, Inc.,* 11cv4424, 2012 WL 769763, 2012 U.S. Dist. LEXIS 30495 (N.D.Ill. March 7, 2012); *Kesten v. Ocwen Loan Servicing, LLC*, 11cv 6981, 2012 WL 426933, 2012 U.S. Dist. LEXIS 16917 (N.D.Ill. Feb. 9, 2012); *Bunton v. Cape Cod Village, LLC*, 09cv1044, 2009 WL 2139441, 2009 U.S. Dist. LEXIS 57801 (C.D.Ill. July 6, 2009); *Wilson v. Harris N.A.*, 06cvJuly 9, 20205840, 2007 WL 2608521, 2007 U.S. Dist. LEXIS 65345 (N.D.Ill. Sept. 4, 2007); *Carbajal v. Capital One*, 219 F.R.D. 437 (N.D.Ill. 2004); *Russo v. B&B Catering*, 209 F.Supp.2d 857 (N.D.Ill. 2002); *Romaker v. Crossland Mtg. Co.*, 94cv3328, 1996 WL 254299, 1996 U.S.Dist. LEXIS 6490 (N.D.Ill. May 10, 1996); *Mount v. LaSalle Bank Lake View*, 926 F.Supp. 759 (N.D.Ill 1996). Ms. Goodwin is a member of the Illinois bar and is admitted in the Seventh, First, and D.C. Circuit Courts of Appeals, and the United States District Courts for the Northern and Central Districts of Illinois, and the Northern District of Indiana. She is also a member of the Northern District of Illinois trial bar.

4. **Julie Clark** (neé Cobalovic) is a graduate of Northern Illinois University (B.A., 1997) and DePaul University College of Law (J.D., 2000). **Reported Cases:** *Ballard RN Center, Inc. v. Kohll's Pharmacy and Homecare, Inc.*, 2015 IL 118644, 48 N.E.3d 1060 (Ill.Sup.Ct.) **;** *Record-A-Hit, Inc. v. Nat'l. Fire Ins. Co.*, 377 Ill. App. 3d 642; 880 N.E.2d 205 (1st Dist. 2007); *Qualkenbush v. Harris Trust & Savings Bank*, 219 F. Supp.2d 935 (N.D.Ill. 2002); *Covington-McIntosh v. Mount Glenwood Memory Gardens*, 00cv186, 2002 WL 31369747, 2002 U.S. Dist. LEXIS 20026 (N.D.Ill., Oct. 21, 2002), later

opinion, 2003 WL 22359626, 2003 U.S. Dist. LEXIS 18370 (N.D.Ill. Oct. 15, 2003); *Western Ry. Devices Corp. v. Lusida Rubber Prods.*, 06cv52, 2006 WL 1697119, 2006 U.S. Dist. LEXIS 43867 (N.D.Ill. June 13, 2006); *Nautilus Ins. Co. v. Easy Drop Off, LLC*, 06cv4286, 2007 U.S. Dist. LEXIS 42380 (N.D.Ill. June 4, 2007); *Ballard Nursing Center, Inc. v. GF Healthcare Products, Inc.*, 07cv5715, 2007 WL 3448731, 2007 U.S. Dist. LEXIS 84425 (N.D.Ill. Nov. 14, 2007); *Sadowski v. Med1 Online, LLC*, 07cv2973, 2008 WL 2224892, 2008 U.S. Dist. LEXIS 41766 (N.D.Ill. May 17, 2008); *Sadowski v. OCO Biomedical, Inc.*, 08cv3225, 2008 WL 5082992, 2008 U.S. Dist. LEXIS 96124 (N.D.Ill. Nov. 25, 2008); *ABC Bus. Forms, Inc. v. Pridamor, Inc.*, 09cv3222, 2009 WL 4679477, 2009 U.S. Dist. LEXIS 113847 (N.D.Ill. Dec. 1, 2009); *Glen Ellyn Pharmacy v. Promius Pharma, LLC*, 09cv2116, 2009 WL 2973046, 2009 U.S. Dist. LEXIS 83073 (N.D.Ill. Sept. 11, 2009); *Garrett v. Ragle Dental Lab., Inc.*, 10cv1315, 2010 WL 4074379, 2010 U.S. Dist. LEXIS 108339 (N.D.Ill. Oct. 12, 2010); *Garrett v. Sharps Compliance, Inc.*, 10cv4030, 2010 WL 4167157, 2010 U.S. Dist. LEXIS 109912 (N.D.Ill. Oct. 14, 2010).

5. **Heather A. Kolbus** (neé Piccirilli) is a graduate of DePaul University (B.S. *cum laude,* 1997), and Roger Williams University School of Law (J.D., 2002). **Reported Cases:** *Clark v. Experian Info. Solutions, Inc.*, 8:00cv1217-22, 2004 WL 256433, 2004 U.S. Dist. LEXIS 28324 (D.S.C., Jan. 14, 2004); *DeFrancesco v. First Horizon Home Loan Corp.*, 06cv0058, 2006 WL 3196838, 2006 U.S. Dist. LEXIS 80718 (S.D.Ill. Nov. 2, 2006); *Jeppesen v. New Century Mortgage Corp.*, 2:05cv372, 2006 WL 3354691, 2006 U.S. Dist. LEXIS 84035 (N.D.Ind. Nov. 17, 2006); *Benedia v. Super Fair Cellular, Inc.*, 07cv1390, 2007 WL 2903175, 2007 U.S. Dist. LEXIS 71911 (N.D.Ill. Sept. 26, 2007); *Gonzalez v. Codilis & Assocs., P.C.*, 03cv2883, 2004 WL 719264, 2004 U.S. Dist. LEXIS 5463 (N.D.Ill. March 30, 2004); *Centerline Equipment Corp. v. Banner Personnel Svc., Inc.*, 07cv1611, 2009 WL 1607587, 2009 U.S. Dist. LEXIS 48092 (N.D.Ill. June 9, 2009); *R. Rudnick & Co. v. G.F. Protection, Inc.*, 08cv1856, 2009 WL 112380, 2009 U.S. Dist. LEXIS 3152 (N.D.Ill. Jan. 15, 2009); *Pollack v. Cunningham Financial Group, LLC*, 08cv1405, 2008 WL 4874195, 2008 U.S. Dist. LEXIS 4166 (N.D.Ill. June 2, 2008); *Pollack v. Fitness Innovative Techs., LLC*, 08 CH 03430, 2009 WL 506280, 2009 TCPA Rep. 1858 (Ill. Cir. Ct., Jan. 14, 2009); *R. Rudnick & Co. v. Brilliant Event Planning, Inc.*, No. 09 CH 18924, 2010 WL 5774848, 2010 TCPA Rep. 2099 (Ill. Cir. Ct., Nov. 30, 2010). Ms. Kolbus is admitted to the Illinois bar (2002) and Connecticut bar (2002) (Retired). She is also a member of the following: First and Seventh Circuit Courts of Appeals; Northern, Central and Southern Districts of Illinois; Northern and Southern Districts of Indiana; Eastern and Western Districts of Wisconsin, Eastern and Southern Districts of New York, and the District of Connecticut. She is the co-author of *Collection Litigation: Representing the Debtor* (Ill. Inst. Cont. Legal Educ. 2022) and *Causes of Action: Consumer Actions* (Ill. Inst. Cont. Legal Educ. 2024). She has been with the firm since 2003.

6. **Associates**:

a. **Caileen M. Crecco** is a graduate of Loyola University Chicago (B.A., 1992) and DePaul University College of Law (J.D., May 2022). She is a member of the Illinois bar.

b. **Madeline Brashear** is a graduate of Chapman University, Orange, California (B.A., 2017, M.A., 2018) and Loyola University of Chicago Law School (J.D., May 2022). She is a member of the Illinois bar.

c. **Alexandra Huzyk** is a graduate of Providence College, Providence, RI (B.A., magna cum laude, 2020) and University of Oregon School of Law, Eugene, OR (J.D. May 2024). She is a member of the Illinois bar.

7. The firm also has ten legal assistants and support staff.

a. The firm has a paralegal supervisor: Daniel Fitzgerald who worked on this

matter. Former paralegal supervisor Danielle Mazar also worked on this matter. Paralegal supervisors oversee the work of three or more paralegals in the firm. The supervisors have more than two years of experience at the firm and are typically assigned to work on the more complicated matters identified to include: appeals, large document productions, complex filings (those under seal, documents with multiple redactions and several exhibits). Paralegal duties include case filings, service of documents, some administrative work (mailings, logging documents into case management system), redaction of documents, and managing case time lines.

b. A key identifying names for both paralegal and attorney initials and commonly used abbreviations is provided in Appendix J.

8. Since its inception, the firm has recovered more than $500 million for consumers. The types of cases handled by the firm are illustrated by the following:

9. **Collection practices:** The firm has brought numerous cases under the Fair Debt Collection Practices Act, both class and individual. Decisions include: *Jenkins v. Heintz*, 25 F.3d 536 (7th Cir. 1994), aff'd 514 U.S. 291 (1995) (FDCPA coverage of attorneys); *Suesz v. Med-1 Solutions, LLC*, 757 F.3d 636 (7th Cir. 2014)(en banc); *Janetos v. Fulton, Friedman & Gullace, LLP*, 825 F.3d 317 (7th Cir. 2016); *Barbato v. Greystone Alliance, LLC,* 916 F.3d 260 (3d Cir. 2019); *Phillips v. Asset Acceptance, LLC*, 736 F.3d 1076 (7th Cir. 2013); *Soppet v. Enhanced Recovery Co.,* 679 F.3d 637 (7th Cir. 2012); *Ruth v. Triumph Partnerships*, 577 F.3d 790 (7th Cir. 2009); *Hale v. Afni, Inc.*, 08cv3918, 2010 WL 380906, 2010 U.S. Dist. LEXIS 6715 (N.D.Ill. Jan. 26, 2010); *Parkis v. Arrow Fin Servs.*, 07cv410, 2008 WL 94798, 2008 U.S. Dist. LEXIS 1212 (N.D.Ill. Jan. 8, 2008); *Foster v. Velocity Investments*, 07cv824, 2007 WL 2461665, 2007 U.S. Dist. LEXIS 63302 (N.D. Ill. Aug. 24, 2007); *Foreman v. PRA III, LLC*, 05cv3372, 2007 WL 704478, 2007 U.S. Dist. LEXIS 15640 (N.D. Ill. March 5, 2007); *Schutz v. Arrow Fin. Services*, 465 F. Supp. 2d 872 (N.D.Ill. 2006); *McMahon v. LVNV Funding, LLC*, 744 F.3d 1010 (7th Cir. 2014), later opinion, 807 F.3d 872 (7th Cir. 2015) (collection of time-barred debts); *Siwulec v. J.M. Adjustment Servs., LLC*, 465 Fed. Appx. 200 (3d Cir. 2012) (activities of mortgage company field agents); *Fields v. Wilber Law Firm, P.C.*, 383 F.3d 562 (7th Cir. 2004); *Peter v. GC Servs. L.P.*, 310 F.3d 344 (5th Cir. 2002); *Nielsen v. Dickerson*, 307 F.3d 623 (7th Cir. 2002) (attorney letters without attorney involvement); *Boyd v. Wexler*, 275 F.3d 642 (7th Cir. 2001); *Miller v. McCalla, Raymer, Padrick, Cobb, Nichols, & Clark, L.L.C.*, 214 F.3d 872 (7th Cir. 2000); *Johnson v. Revenue Management, Inc.*, 169 F.3d 1057 (7th Cir.1999); *Keele v. Wexler & Wexler*, 95cv3483, 1995 WL 549048, 1995 U.S.Dist. LEXIS 13215 (N.D.Ill. Sept. 12, 1995) (motion to dismiss), later opinion, 1996 WL 124452, 1996 U.S.Dist. LEXIS 3253 (N.D.Ill., March 18, 1996) (class), aff'd, 149 F.3d 589 (7th Cir. 1998); *Mace v. Van Ru Credit Corp.*, 109 F.3d 338 (7th Cir. 1997); *Maguire v. Citicorp Retail Services, Inc.*, 147 F.3d 232 (2nd Cir. 1998); *Young v. Citicorp Retail Services, Inc.*, 97-9397, 1998 U.S.App. LEXIS 20268, 159 F.3d 1349 (2nd Cir., June 29, 1998) (unpublished); *Charles v. Lundgren & Assocs., P.C.*, 119 F.3d 739 (9th Cir. 1997); *Avila v. Rubin*, 84 F.3d 222 (7th Cir. 1996), aff'g *Avila v. Van Ru Credit Corp.*, 94cv3234, 1994 WL 649101, 1994 U.S. Dist. LEXIS 16345 (N.D.Ill., Nov. 14, 1994), later opinion, 1995 WL 22866, 1995 U.S. Dist. LEXIS 461 (N.D.Ill., Jan. 18, 1995), later opinion, 1995 WL 41425, 1995 U.S. Dist. LEXIS 461 (N.D.Ill., Jan. 31, 1995), later opinion, 1995 WL 55255, 1995 U.S. Dist. LEXIS 1502 (N.D.Ill., Feb. 8, 1995), later opinion, 1995 WL 683775, 1995 U.S.Dist. LEXIS 17117 (N.D.Ill., Nov. 16, 1995); *Tolentino v. Friedman*, 833 F.Supp. 697 (N.D.Ill. 1993), aff'd in part and rev'd in part, 46 F.3d 645 (7th Cir. 1995); *Diaz v. Residential Credit Solutions, Inc.*, 965 F.Supp.2d 249 (E.D.N.Y. 2013), later opinion, 297 F.R.D. 42 (E.D.N.Y. 2014), later opinion, 299 F.R.D. 16 (E.D.N.Y. 2014); *Stubbs v. Cavalry SPV I*, 12cv7235, 2013 WL 1858587, 2013 U.S. Dist. LEXIS 62648 (N.D.Ill., May 1, 2013); *Osborn v. J.R.S.-I., Inc.*, , 949 F. Supp. 2d 807 (N.D.Ill. 2013); *Terech v. First Resolution Mgmt. Corp.*, 854 F.Supp.2d 537, 544 (N.D.Ill. 2012); *Casso v. LVNV Funding, LLC*, 955 F. Supp. 2d 825 (N.D.Ill. 2013); *Simkus v. Cavalry Portfolio Services, LLC*, 11cv7425, 2012 WL 1866542, 2012 U.S. Dist. LEXIS 70931 (N.D.Ill., May 22, 2012); *McDonald v. Asset Acceptance LLC*, 296 F.R.D. 513 (E.D.Mich. 2013); *Ramirez v. Apex Financial Management, LLC*, 567 F. Supp.2d

1035 (N.D. Ill. 2008); *Cotton v. Asset Acceptance, LLC*, 07cv5005, 2008 WL 2561103, 2008 U.S. Dist. LEXIS 49042 (N.D.Ill., June 26, 2008); *Buford v. Palisades Collection, LLC*, 552 F. Supp. 2d 800 (N.D.Ill. 2008); *Martin v. Cavalry Portfolio Servs., LLC,* 07cv4745, 2008 WL 4372717, 2008 U.S. Dist. LEXIS 25904 (N.D.Ill., March 28, 2008); *Ramirez v. Palisades Collection LLC*, 250 F.R.D. 366 (N.D.Ill. 2008) (class certified), later opinion, 07cv3840, 2008 WL 2512679, 2008 U.S. Dist. LEXIS 48722 (N.D.Ill., June 23, 2008) (summary judgment denied); *Hernandez v. Midland Credit Mgmt.*, 04cv7844, 2007 WL 2874059, 2007 U.S. Dist. LEXIS 16054 (N.D.Ill., Sept. 25, 2007) (balance transfer program); *Blakemore v. Pekay*, 895 F.Supp.972 (N.D.Ill. 1995); *Oglesby v. Rotche*, 93cv4183, 1993 WL 460841, 1993 U.S.Dist. LEXIS 15687 (N.D.Ill., Nov. 5, 1993), *later opinion*, 1994 U.S.Dist. LEXIS 4866, 1994 WL 142867 (N.D.Ill., April 18, 1994); *Laws v. Cheslock*, 98cv6403, 1999 WL 160236, 1999 U.S.Dist. LEXIS 3416 (N.D.Ill., Mar. 8, 1999); *Davis v. Commercial Check Control, Inc.*, 98cv631, 1999 WL 89556, 1999 U.S. Dist. LEXIS 1682 (N.D.Ill., Feb. 12, 1999); *Hoffman v. Partners in Collections, Inc.*, 93cv4132, 1993 WL 358158, 1993 U.S.Dist. LEXIS 12702 (N.D.Ill., Sept. 15, 1993); *Vaughn v. CSC Credit Services, Inc.*, 93cv4151, 1994 WL 449247, 1994 U.S.Dist. LEXIS 2172 (N.D.Ill., March 1, 1994), adopted, 1995 WL 51402, 1995 U.S.Dist. LEXIS 1358 (N.D.Ill., Feb. 3, 1995); *Beasley v. Blatt*, 93cv4978, 1994 WL 362185, 1994 U.S.Dist. LEXIS 9383 (N.D.Ill., July 11, 1994); *Taylor v. Fink*, 93 C 4941, 1994 WL 669605, 1994 U.S.Dist. LEXIS 16821 (N.D.Ill., Nov. 23, 1994); *Gordon v. Fink*, 93cv4152, 1995 WL 55242, 1995 U.S.Dist. LEXIS 1509 (N.D.Ill., Feb. 7, 1995); *Brujis v. Shaw*, 876 F.Supp. 198 (N.D.Ill. 1995).

10. *Jenkins v. Heintz* is a leading decision regarding the liability of attorneys under the Fair Debt Collection Practices Act. Mr. Edelman argued it before the Supreme Court and Seventh Circuit. *Avila v. Rubin* and *Nielsen v. Dickerson* are leading decisions on phony "attorney letters." *Suesz v. Med-1 Solutions, LLC* is a leading decision on the FDCPA venue requirements. *McMahon v. LVNV Funding, LLC* is a leading decision on the collection of time-barred debts.

11. **Debtors' rights**. Important decisions include: *Ramirez v. Palisades Collection LLC*, 250 F.R.D. 366 (N.D.Ill. 2008) (class certified), later opinion, 07cv3840, 2008 WL 2512679, 2008 U.S. Dist. LEXIS 48722 (N.D.Ill., June 23, 2008) (summary judgment denied) (Illinois statute of limitations for credit card debts); *Parkis v. Arrow Fin Servs.*, 07cv410, 2008 WL 94798, 2008 U.S. Dist. LEXIS 1212 (N.D.Ill. Jan. 8, 2008); *Rawson v. Credigy Receivables, Inc.,* 05cv6032, 2006 WL 418665, 2006 U.S. Dist. LEXIS 6450 (N.D.Ill., Feb. 16, 2006) (same); *McMahon v. LVNV Funding, LLC*, 744 F.3d 1010 (7th Cir. 2014) (collection of time-barred debts without disclosure); *Jones v. Kunin*, 99cv818, 2000 WL 34402017, 2000 U.S. Dist. LEXIS 6380 (S.D.Ill., May 1, 2000) (scope of Illinois bad check statute); *Qualkenbush v. Harris Trust & Sav. Bank*, 219 F. Supp. 2d 935 (N.D.Ill. 2002) (failure to allow cosigner to take over obligation prior to collection action); *Suesz v. Med-1 Solutions, LLC*, 757 F.3d 636 (7th Cir. 2014) (en banc) (venue abuse).

12. **Telephone Consumer Protection Act.** The firm has brought a number of cases under the Telephone Consumer Protection Act, 47 U.S.C. §227, which prohibits "junk faxes," spam text messages, robocalls to cell phones, and regulates telemarketing practices. Important junk fax and spam text message decisions include: *Brill v. Countrywide Home Loans, Inc.*, 427 F.3d 446 (7th Cir. 2005); *Sadowski v. Med1 Online, LLC*, 07cv2973, 2008 WL 2224892, 2008 U.S. Dist. LEXIS 41766 (N.D.Ill., May 27, 2008); *Benedia v. Super Fair Cellular, Inc.*, 07cv01390, 2007 WL 2903175, 2007 U.S. Dist. LEXIS 71911 (N.D.Ill., Sept. 26, 2007); *Centerline Equip. Corp. v. Banner Pers. Serv.*, 545 F. Supp. 2d 768 (N.D.Ill. 2008); *ABC Business Forms, Inc. v. Pridamor, Inc.*, 09cv3222, 2009 WL 4679477, 2009 U.S. Dist. LEXIS 113847 (N.D.Ill. Dec. 1, 2009); *Glen Ellyn Pharmacy, Inc. v. Promius Pharma, LLC*, 09cv2116, 2009 WL 2973046, 2009 U.S. Dist. LEXIS 83073 (N.D.Ill. Sept. 11, 2009); *Garrett v. Ragle Dental Laboratory, Inc.*, 10cv1315, 2010 WL 3034709, 2010 U.S. Dist. LEXIS, 108339 (N.D.Ill., Aug. 3, 3010).

13. The firm has also brought a number of cases complaining of robocalling and

telemarketing abuse, in violation of the Telephone Consumer Protection Act. Decisions in these cases include: *Soppet v. Enhanced Recovery Co.*, 679 F.3d 637 (7th Cir. 2012); *Balbarin v. North Star Capital Acquisition, LLC*, 10cv1846, 2011 WL 211013, 2011 U.S. Dist. LEXIS 686 (N.D.Ill. Jan. 21, 2011), *motion to reconsider denied,* 2011 U.S. Dist. LEXIS 58761 (N.D.Ill. 2011); *Sojka v. DirectBuy, Inc.*, 12cv9809 et al., 2014 WL 1089072, 2014 U.S.Dist. LEXIS 34676 (N.D.Ill., Mar. 18, 2014), later opinion, 35 F. Supp. 3d 996 (N.D.Ill. 2014). The firm has a leadership role in Portfolio Recovery Associates, LLC, Telephone Consumer Protection Act Litigation, MDL No. 2295, and Midland Credit Management, Inc., Telephone Consumer Protection Act Litigation, MDL No. 2286.

14. **Fair Credit Reporting Act:** The firm has filed numerous cases under the Fair Credit Reporting Act, which include: *Henry v. Teletrack, Inc.,* 11cv4424, 2012 WL 769763, 2012 U.S. Dist. LEXIS 30495 (N.D.Ill. March 7, 2012).

15. Another line of cases under the Fair Credit Reporting Act which we have brought, primarily as class actions, alleges that lenders and automotive dealers, among others, improperly accessed consumers' credit information, without their consent and without having a purpose for doing so permitted by the FCRA. *Cole v. U.S. Capital, Inc.*, 389 F.3d 719 (7th Cir. 2004); *Murray v. GMAC Mortgage Corp.*, 434 F.3d 948 (7th Cir. 2006); *Perry v. First National Bank*, 459 F.3d 816 (7th Cir. 2006).

16. **Class action procedure:** Important decisions include *McMahon v. LVNV Funding, LLC*, 807 F.3d 872 (7th Cir. 2015); *Phillips v. Asset Acceptance, LLC*, 736 F.3d 1076 (7th Cir. 2013); *Crawford v. Equifax Payment Services, Inc.,* 201 F.3d 877 (7th Cir. 2000); *Blair v. Equifax Check Services, Inc.*, 181 F.3d 832 (7th Cir. 1999); *Mace v. Van Ru Credit Corp.*, 109 F.3d 338, 344 (7th Cir. 1997); *McMahon v. LVNV Funding, LLC*, 744 F.3d 1010 (7th Cir. 2014) (mootness); *Ballard RN Center, Inc. v. Kohll's Pharmacy and Homecare, Inc.*, 2015 IL 118644, 48 N.E.3d 1060 (Ill.Sup.Ct.) (mootness), and *Gordon v. Boden,* 224 Ill.App.3d 195, 586 N.E.2d 461 (1st Dist. 1991).

17. **Landlord-tenant:** The firm has brought more than 20 class actions against landlords to enforce tenants' rights. Claims include failing to pay interest on security deposits or commingling security deposits. Reported decisions include *Wang v. Williams*, 343 Ill. App. 3d 495; 797 N.E.2d 179 (5th Dist. 2003); *Dickson v. West Koke Mill Vill. P'Ship*, 329 Ill. App. 3d 341; 769 N.E.2d 971 (4th Dist. 2002); and *Onni v. Apartment Inv. & Mgmt. Co.*, 344 Ill. App. 3d 1099; 801 N.E.2d 586 (2nd Dist. 2003).

18. **Mortgage charges and servicing practices:** The firm has been involved in dozens of cases, mostly class actions, complaining of illegal charges on mortgages and improper servicing practices. These include MDL-899, *In re Mortgage Escrow Deposit Litigation*, and MDL-1604, *In re Ocwen Federal Bank FSB Mortgage Servicing Litigation*, as well as the Fairbanks mortgage servicing litigation. Decisions in the firm's mortgage cases include: *Hamm v. Ameriquest Mortg. Co.*, 506 F.3d 525 (7th Cir. 2007); *Johnson v. Thomas*, 342 Ill.App.3d 382, 794 N.E.2d 919 (1st Dist. 2003); *Handy v. Anchor Mortgage Corp.*, 464 F.3d 760 (7th Cir. 2006); *Christakos v. Intercounty Title Co.*, 196 F.R.D. 496 (N.D.Ill. 2000); *Flippin v. Aurora Bank, FSB*, 12cv1996, 2012 WL 3260449 , 2012 U.S. Dist. LEXIS 111250 (N.D.Ill. Aug. 8, 2012); *Kesten v. Ocwen Loan Servicing, LLC*, 11cv6981, 2012 WL 426933, 2012 U.S. Dist. LEXIS 16917 (N.D.Ill. Feb. 9, 2012); *Johnstone v. Bank of America, N.A.*, 173 F.Supp.2d 809 (N.D.Ill. 2001); *Leon v. Washington Mut. Bank, F.A.*, 164 F.Supp.2d 1034 (N.D.Ill. 2001); *Williamson v. Advanta Mortg. Corp.*, 99cv4784, 1999 WL 1144940, 1999 U.S. Dist. LEXIS 16374 (N.D.Ill., Oct. 5, 1999); *McDonald v. Washington Mut. Bank, F.A.*, 99cv6884, 2000 WL 875416, 2000 U.S. Dist. LEXIS 11496 (N.D.Ill., June 22, 2000); *GMAC Mtge. Corp. v. Stapleton*, 236 Ill.App.3d 486, 603 N.E.2d 767 (1st Dist. 1992), leave to appeal denied, 248 Ill.2d 641, 610 N.E.2d 1262 (1993); *Leff v. Olympic Fed. S. & L. Ass'n,* 86cv3026, 1986 WL 10636 (N.D.Ill. Sept. 19, 1986); *Aitken v. Fleet Mtge. Corp.*, 90cv3708, 1991 WL 152533, 1991 U.S.Dist. LEXIS 10420 (N.D.Ill. July 30, 1991), later

opinion, 1992 WL 33926, 1992 U.S.Dist. LEXIS 1687 (N.D.Ill., Feb. 12, 1992); *Poindexter v. National Mtge. Corp.*, 94cv45814, 1995 WL 242287, 1995 U.S.Dist. LEXIS 5396 (N.D.Ill., April 24, 1995); *Sanders v. Lincoln Service Corp.*, 91cv4542, 1993 WL 1125433, 1993 U.S.Dist. LEXIS 4454 (N.D.Ill. April 5, 1993); *Robinson v. Empire of America Realty Credit Corp.*, 90cv5063, 1991 WL 26593, 1991 U.S.Dist. LEXIS 2084 (N.D.Ill., Feb. 20, 1991); *In re Mortgage Escrow Deposit Litigation*, M.D.L. 899, 1994 WL 496707, 1994 U.S.Dist. LEXIS 12746 (N.D.Ill., Sept. 9, 1994); *Greenberg v. Republic Federal S. & L. Ass'n*, 94cv3789, 1995 WL 263457, 1995 U.S.Dist. LEXIS 5866 (N.D.Ill., May 1, 1995).

19. The recoveries in the escrow overcharge cases alone are over $250 million. *Leff* was the seminal case on mortgage escrow overcharges.

20. The escrow litigation had a substantial effect on industry practices, resulting in limitations on the amounts which mortgage companies held in escrow.

21. **Bankruptcy:** The firm brought a number of cases complaining that money was being systematically collected on discharged debts, in some cases through the use of invalid reaffirmation agreements, including the national class actions against Sears and General Electric. *Conley v. Sears, Roebuck*, 1:97cv11149 (D.Mass); *Fisher v. Lechmere Inc.*, 1:97cv3065 (N.D.Ill.). These cases were settled and resulted in recovery by nationwide classes. Cathleen Combs successfully argued the first Court of Appeals case to hold that a bankruptcy debtor induced to pay a discharged debt by means of an invalid reaffirmation agreement may sue to recover the payment. *Bessette v. Avco Financial Services*, 230 F.3d 439 (1st Cir. 2000).

22. **Automobile sales and financing practices:** The firm has brought many cases challenging practices relating to automobile sales and financing, including:

a. Hidden finance charges resulting from pass-on of discounts on auto purchases. *Walker v. Wallace Auto Sales, Inc.*, 155 F.3d 927 (7th Cir. 1998).

b. Misrepresentation of amounts disbursed for extended warranties. *Taylor v. Quality Hyundai, Inc.*, 150 F.3d 689 (7th Cir. 1998); *Grimaldi v. Webb*, 282 Ill.App.3d 174, 668 N.E.2d 39 (1st Dist. 1996), leave to appeal denied, 169 Ill.2d 566 (1996); *Slawson v. Currie Motors Lincoln Mercury, Inc.*, 94cv2177, 1995 WL 22716, 1995 U.S.Dist. LEXIS 451 (N.D.Ill., Jan. 13, 1995); *Cirone-Shadow v. Union Nissan, Inc.*, 955 F.Supp. 938 (N.D.Ill. 1997) (same); *Chandler v. Southwest Jeep-Eagle, Inc.*, 162 F.R.D. 302 (N.D.Ill. 1995); *Shields v. Lefta, Inc.*, 888 F. Supp. 891 (N.D.Ill. 1995).

c. Spot delivery. *Janikowski v. Lynch Ford, Inc.*, 98cv8111, 1999 WL 608714, 1999 U.S. Dist. LEXIS 12258 (N.D.Ill., Aug. 5, 1999); *Diaz v. Westgate Lincoln Mercury, Inc.*, 93cv5428, 1994 U.S.Dist. LEXIS 16300 (N.D.Ill. Nov. 14, 1994); *Grimaldi v. Webb*, 282 Ill.App.3d 174, 668 N.E.2d 39 (1st Dist. 1996), leave to appeal denied, 169 Ill.2d 566 (1996).

d. Force placed insurance. *Bermudez v. First of America Bank Champion, N.A.*, 860 F.Supp. 580 (N.D.Ill. 1994); *Travis v. Boulevard Bank*, 93cv6847, 1994 U.S.Dist. LEXIS 14615 (N.D.Ill., Oct. 13, 1994), modified, 880 F.Supp. 1226 (N.D.Ill. 1995); *Moore v. Fidelity Financial Services, Inc.*, 884 F. Supp. 288 (N.D.Ill. 1995).

e. Improper obligation of cosigners. *Lee v. Nationwide Cassell*, 174 Ill.2d 540, 675 N.E.2d 599 (1996); *Taylor v. Trans Acceptance Corp.*, 267 Ill.App.3d 562, 641 N.E.2d 907 (1st Dist. 1994), leave to appeal denied, 159 Ill.2d 581, 647 N.E.2d 1017 (1995); *Qualkenbush v. Harris Trust & Sav. Bank*, 219 F. Supp. 2d 935 (N.D.Ill. 2002).

f. Evasion of FTC holder rule. *Brown v. LaSalle Northwest Nat'l Bank*, 148

F.R.D. 584 (N.D.Ill. 1993), later opinion, 820 F.Supp. 1078 (N.D.Ill. 1993), later opinion, 92cv8392, 1993 U.S.Dist. LEXIS 11419 (N.D.Ill., Aug. 13, 1993).

23. These cases also had a substantial effect on industry practices. The warranty cases, such as *Grimaldi, Gibson, Slawson, Cirone-Shadow, Chandler*, and *Shields*, resulted in the Federal Reserve Board's revision of applicable disclosure requirements, so as to prevent car dealers from representing that the charge for an extended warranty was being disbursed to a third party when that was not in fact the case.

24. **Predatory lending practices:** The firm has brought numerous cases challenging predatory mortgage and "payday" lending practices, both as individual and class actions. *Jackson v. Payday Financial LLC*, 764 F.3d 765 (7th Cir. 2014), *cert. denied,* 135 S.Ct. 1894 (2015); *Livingston v. Fast Cash USA, Inc.,* 753 N.E.2d 572 (Ind. Sup. Ct. 2001); *Williams v. Chartwell Fin. Servs.*, 204 F.3d 748 (7th Cir. 2000); *Hamm v. Ameriquest Mortg. Co.*, 506 F.3d 525 (7th Cir. 2007); *Handy v. Anchor Mortg. Corp.*, 464 F.3d 760 (7th Cir. 2006); *Laseter v. Climateguard Design & Installation LLC*, 931 F.Supp.2d 862 (N.D.Ill. 2013); *Hubbard v. Ameriquest Mortg. Co.*, 624 F.Supp.2d 913 (N.D.Ill. 2008); *Martinez v. Freedom Mortg. Team, Inc.*, 527 F. Supp. 2d 827 (N.D.Ill. 2007); *Pena v. Freedom Mortg. Team, Inc.*, 07cv552, 2007 WL 3223394, 2007 U.S. Dist. LEXIS 79817 (N.D.Ill., October 24, 2007); *Miranda v. Universal Fin. Group, Inc.*, 459 F. Supp. 2d 760 (N.D.Ill. 2006); *Parker v. 1-800 Bar None, a Financial Corp., Inc.*, 01cv4488, 2002 WL 215530 (N.D.Ill., Feb. 12, 2002); *Gilkey v. Central Clearing Co.*, 202 F.R.D. 515 (E.D.Mich. 2001); *Van Jackson v. Check 'N Go of Illinois, Inc.*, 193 F.R.D. 544 (N.D.Ill. 2000), later opinion, 114 F. Supp. 2d 731 (N.D.Ill. 2000), later opinion, 123 F. Supp. 2d 1079 (N.D.Ill. 2000), later opinion, 123 F. Supp. 2d 1085 (N.D.Ill. 2000); *Henry v. Cash Today, Inc.*, 199 F.R.D. 566 (S.D.Tex. 2000); *Donnelly v. Illini Cash Advance, Inc.*, 00cv94, 2000 WL 1161076, 2000 U.S. Dist. LEXIS 11906 (N.D.Ill., Aug. 14, 2000); *Jones v. Kunin,* 99cv818, 2000 WL 34402017, 2000 U.S. Dist. LEXIS 6380 (S.D.Ill., May 1, 2000); *Davis v. Cash for Payday*, 193 F.R.D. 518 (N.D.Ill. 2000); *Reese v. Hammer Fin. Corp.*, 99cv716, 1999 U.S. Dist. LEXIS 18812, 1999 WL 1101677 (N.D.Ill., Nov. 29, 1999); *Pinkett v. Moolah Loan Co.*, 99cv2700, 1999 WL 1080596, 1999 U.S. Dist. LEXIS 17276 (N.D.Ill., Nov. 1, 1999); *Gutierrez v. Devon Fin. Servs.*, 99cv 2647, 1999 U.S. Dist. LEXIS 18696 (N.D.Ill., Oct. 6, 1999); *Vance v. National Benefit Ass'n*, 99cv2627, 1999 WL 731764, 1999 U.S. Dist. LEXIS 13846 (N.D.Ill., Aug. 26, 1999).

25. **Other consumer credit issues:** The firm has also brought a number of other Truth in Lending and consumer credit cases, mostly as class actions, involving such issues as:

a. Phony nonfiling insurance. *Edwards v. Your Credit Inc.*, 148 F.3d 427 (5th Cir. 1998); *Adams v. Plaza Finance Co.*, 168 F.3d 932 (7th Cir. 1999); *Johnson v. Aronson Furniture Co.*, 96cv117, 1997 U.S. Dist. LEXIS 3979 (N.D.Ill., March 31, 1997), later opinion, 1993 WL 641342 (N.D.Ill., Sept. 11, 1998).

b. The McCarran Ferguson Act exemption. *Autry v. Northwest Premium Services, Inc.*, 144 F.3d 1037 (7th Cir. 1998).

c. Loan flipping. *Emery v. American General*, 71 F.3d 1343 (7th Cir. 1995). *Emery* limited the pernicious practice of "loan flipping," in which consumers are solicited for new loans and are then refinanced, with "short" credits for unearned finance charges and insurance premiums being given through use of the "Rule of 78s."

d. Home improvement financing practices. *Fidelity Financial Services, Inc. v. Hicks*, 214 Ill.App.3d 398, 574 N.E.2d 15 (1st Dist. 1991), leave to appeal denied, 141 Ill.2d 539, 580 N.E.2d 112; *Heastie v. Community Bank of Greater Peoria*, 690 F.Supp. 716 (N.D.Ill. 1989), later opinion, 125 F.R.D. 669 (N.D.Ill. 1990), later opinions, 727 F.Supp. 1133 (N.D.Ill. 1990), and 727

F.Supp. 1140 (N.D.Ill. 1990).

e. Insurance packing. *Elliott v. ITT Corp.*, 764 F.Supp. 102 (N.D.Ill. 1990), later opinion, 150 B.R. 36 (N.D.Ill. 1992).

26. **Automobile leases:** The firm has brought a number of a cases alleging illegal charges and improper disclosures on automobile leases, mainly as class actions. Decisions in these cases include *Lundquist v. Security Pacific Automotive Financial Services Corp*., 993 F.2d 11 (2d Cir. 1993); *Kedziora v. Citicorp Nat'l Services, Inc.*, 780 F.Supp. 516 (N.D.Ill. 1991), later opinion, 844 F.Supp. 1289 (N.D.Ill. 1994), later opinion, 883 F.Supp. 1144 (N.D.Ill. 1995), later opinion, 91cv3428, 1995 U.S.Dist. LEXIS 12137 (N.D.Ill., Aug. 18, 1995), later opinion, 1995 U.S.Dist. LEXIS 14054 (N.D.Ill., Sept. 25, 1995); *Johnson v. Steven Sims Subaru and Subaru Leasing*, 92cv6355, 1993 WL 761231, 1993 U.S.Dist. LEXIS 8078 (N.D.Ill., June 9, 1993), and 1993 WL 13074115, 1993 U.S.Dist. LEXIS 11694 (N.D.Ill., August 20, 1993); *McCarthy v. PNC Credit Corp.*, 2:91CV00854 (PCD), 1992 U.S.Dist. LEXIS 21719 (D.Conn., May 27, 1992); *Highsmith v. Chrysler Credit Corp.*, 18 F.3d 434 (7th Cir. 1994); *Simon v. World Omni Leasing Inc.*, 146 F.R.D. 197 (S.D.Ala. 1992).

27. *Lundquist* and *Highsmith* are leading cases; both held that commonly-used lease forms violated the Consumer Leasing Act. As a result of the *Lundquist* case, the Federal Reserve Board completely revamped the disclosure requirements applicable to auto leases, resulting in vastly improved disclosures to consumers.

28. **Insurance litigation:** Often securing recovery for a class requires enforcement of the rights under the defendant's insurance policy. The firm has extensive experience with such litigation. Reported decisions in such cases include: *Record-A-Hit, Inc. v. Nat'l Fire Ins. Co.*, 377 Ill. App. 3d 642; 880 N.E.2d 205 (1st Dist. 2007); *Pietras v. Sentry Ins. Co.*, 06cv3576, 2007 WL 715759, 2007 U.S. Dist. LEXIS 16015 (N.D.Ill., March 6, 2007), later opinion, 513 F. Supp. 2d 983 (N.D.Ill. 2007); *Auto-Owners Ins. Co. v. Websolv Computing, Inc.*, 06cv2092, 2007 WL 2608559, 2007 U.S. Dist. LEXIS 65339 (N.D.Ill., Aug. 31, 2007); *National Fire Ins. Co. v. Tri-State Hose & Fitting, Inc.*, 06cv5256, 2007 U.S. Dist. LEXIS 45685 (N.D.Ill., June 21, 2007); *Nautilus Ins. Co. v. Easy Drop Off, LLC*, 06cv4286, 2007 U.S. Dist. LEXIS 42380 (N.D.Ill., June 4, 2007).

29. Some of the other reported decisions in our cases include: *Elder v. Coronet Ins. Co.*, 201 Ill.App.3d 733, 558 N.E.2d 1312 (1st Dist. 1990); *Smith v. Keycorp Mtge., Inc.*, 151 B.R. 870 (N.D.Ill. 1992); *Gordon v. Boden*, 224 Ill.App.3d 195, 586 N.E.2d 461 (1st Dist. 1991), leave to appeal denied, 144 Ill.2d 633, 591 N.E.2d 21, cert. denied, U.S. (1992); *Armstrong v. Edelson*, 718 F.Supp. 1372 (N.D.Ill. 1989); *Newman v. 1st 1440 Investment, Inc.,* 89cv6708, 1993 U.S.Dist. LEXIS 354 (N.D.Ill. Jan. 15, 1993); *Mountain States Tel. & Tel. Co.*, v. District Court, 778 P.2d 667 (Colo. 1989); *Harman v. Lyphomed, Inc.*, 122 F.R.D. 522 (N.D.Ill. 1988); *Haslam v. Lefta, Inc.*, 93cv4311, 1994 WL 117463, 1994 U.S.Dist. LEXIS 3623 (N.D.Ill., March 25, 1994); *Source One Mortgage Services Corp. v. Jones*, 88cv8441, 1994 WL 13664, 1994 U.S.Dist. LEXIS 333 (N.D.Ill., Jan. 13, 1994); *Wilson v. Harris N.A.*, 06cv5840, 2007 WL 2608521, 2007 U.S. Dist. LEXIS 65345 (N.D.Ill. Sept. 4, 2007). *Wendorf v. Landers*, 755 F.Supp.2d 972 (N.D.Ill. 2010); *QuickClick Loans LLC v. Russell*, 407 Ill.App.3d 46; 943 N.E.2d 166 (1st Dist. 2011), *pet. denied*, 949 N.E.2d 1103 (2011) and *Adkins v. Nestle Purina Petcare Co.,* 973 F.Supp.2d 905 (N.D.Ill. 2013).

30. *Gordon v. Boden* is the first decision approving "fluid recovery" in an Illinois class action. *Elder v. Coronet Insurance* held that an insurance company's reliance on lie detectors to process claims was an unfair and deceptive trade practice.

31. The hourly rates for the attorneys set forth below, are the same as the regular

current rates charged for their services in other contingent matters in class action litigation. They are also consistent with fees charged to occasional hourly paying clients. The firm adjusts them annually to account for inflation and increasing experience and they are consistent with the rates charged by attorneys of comparable experience and expertise in the Chicago area. The rates listed and used in this case represent rates previously approved in a number of cases plus an annual adjustment. During the duration of this case, the rates were adjusted for attorneys and paralegals as reflected on the time records submitted herewith.

32. Examples of the approval of counsel's rates include:

a. Rates of $700 for Daniel Edelman, Cathleen Combs, and James Latturner, $600 an hour for Tara Goodwin, $500 an hour for Julie Clark and Heather Kolbus, $450 an hour for Cassandra P. Miller and Tiffany N. Hardy, $230 to $250 an hour for associates, and $100 to $125 an hour for paralegals were approved in *Anguiano v. LVNV Funding LLC et al.*, 2:12-cv-00523-TLS (N.D.Ind., April 14, 2020).

b. The rates charged by Edelman, Combs, Latturner & Goodwin, LLC were used as a benchmark by Judge Kennelly in *In re Southwest Airlines Voucher Litigation*, No. 11 C 8176, 2013 WL 5497275 (N.D.Ill., Oct. 3, 2013), at 19-20:

> In particular, the Court has reviewed fee awards approved for the law firm of Edelman, Combs, Latturner & Goodwin, a Chicago law firm that has a long-established practice in the same field as Siprut, PC, the firm representing the plaintiff class in this case. Here are some examples. In *Jablonski v. Riverwalk Holdings, Ltd.*, No. 11 C 840, 2012 WL 3043687, at *1 (N.D. Ill. July 12, 2012), Judge Blanche Manning approved rates of $400 per hour for work done in 2011 by attorneys Daniel Edelman, Catherine Combs, and James Latturner, who had, respectively, thirty-six, thirty-six, and fifty years of practice experience. *Id.* at *1. In 2009, in the case of *In re Trans Union Corp. Privacy Litig.*, No. 00 C 4729, 2009 WL 4799954, at *20 (N.D. Ill. Dec. 9, 2009), Judge Robert Gettleman appears to have okayed a $550 rate for attorney Edelman. That same year, in *Jones v. Ameriquest Mortg. Co.*, No. 05 C 432, 2009 WL 631617, at *4 (N.D. Ill. Mar. 10, 2009), Judge David Coar approved rates of $465 per hour for partners Latturner, Combs, and Tara Goodwin, and a rate of $250 per hour for an associate who was six or seven years out of law school during the relevant period. In 2008, Judge Sam Der-Yeghiayan approved rates of $450 per hour for partners at the Edelman firm and $210 per hour for the same associate. *See Hamm v. Ameriquest Mortg. Co.*, 549 F. Supp. 2d 1018, 1022 (N.D. Ill. 2008).
>
> On September 25, 2013, the Court considered a fee award (a very modest one) in a case brought by the Edelman firm in which it obtained a default judgment. That firm submitted a very comprehensive affidavit by its lead partner, Daniel Edelman, supporting the following hourly rates claimed for each of its partners and associates:
>
> - $550 for partners Edelman (thirty-seven years of experience), former partners Combs (thirty-seven years), and Latturner (fifty-one years);
>
> - $505 for partner Goodwin (twenty-two years);

- $445 for partner Julie Clark (thirteen years);

- $400 for partner Heather Kolbus (eleven years);

- $355 for a partner with ten years experience;

- $230 to $290 for associates; and

- $100 to $125 for paralegals.

See Quazi v. Lizetty and Assoc. Grp. LLC, Case No. 13 C 4512, dkt. no. 19-5 (affid. of Daniel Edelman). This Court's own experience in dealing with fee awards (mostly agreed-upon awards) in consumer cases is generally consistent with a range bracketed on the higher end by the hourly rates proposed for lawyers from the Edelman firm in the *Quazi* case and, at the lower end, with the awards approved by Judges Der-Yeghiayan, Coar, and Gettleman in the cases cited earlier. The latter are, at this point, several years old, indicating that they may not actually represent appropriate current rates. . . .

c. The rates of $700 for Daniel A. Edelman was approved in *Manuel v. Caliber Home Loans, Inc.*, 14-5233-SRC-CLW (D. N.J. on August 20, 2015. The order is attached as Appendix A.

d. Rates of $550 for Daniel A. Edelman and $230 for former partner Cassandra P. Miller were approved in *Nadyenova v. Midland Funding, et al.*, 12-cv-632 (N.D.Ill.), on July 11, 2012. The order is attached as Appendix B.

e. Rates of $550 for Daniel A. Edelman, and former partners James O. Latturner and Cathleen M. Combs, $400 for former partner, Michelle R. Teggelaar, and $250 for former associate Jeremy P. Monteiro were requested in the Plaintiff's Final Approval Memorandum and approved in *Bruce v. Wells Fargo Bank*, 2:05cv243 (N.D.Ind.), on October 18, 2007 (Transcript of proceedings, Appendix C).

f. A rate of $325 for former partner Tiffany Hardy was approved by the Honorable Arthur D. Spatt at a fairness hearing in the Eastern District of New York in 2014, *Altagracia Diaz v. Residential Credit Solutions,* 12-cv-03781 (Appendix D).

33. In determining the rates charged by the firm charges and requests, counsel consults surveys of rates charged by other Chicago law firms. Such surveys have been relied upon by courts in awarding fees. E.g., *FDIC v. Morris*, 1992 U.S. Dist. LEXIS 9439 (N.D.Ill., June 29, 1992); *Alliance to End Repression v. City of Chicago*, 1993 U.S. Dist. LEXIS 1972 (N.D.Ill., Feb. 22, 1993).

34. I am reasonably confident that the rates are accurate, based on my personal knowledge of rates in the legal community, court awards, negotiations with defendants, and discussions with other attorneys.

35. The rates we used are also consistent with fee awards by courts in this or other comparable areas for comparable work:

a. In *Harris N.A. v. Acadia Investments*, 09 C 6661, 2012 WL 1681985 (N.D.Ill., May 14, 2012) (Schenkier, M.J.), a commercial dispute in which the fees paid by plaintiff were shifted to the defendant pursuant to a contractual provision, the court awarded $775/ hour for a 1984 partner, $745/ hour for a 1985 partner, $700/ hour for a 1992 partner, and $570/ hour for a 1995 partner. Copies of the affidavits establishing these rates are in Appendix E.

b. In *Winston v. O'Brien*, 10 C 8218, 2013 WL 2897161 (N.D.Ill., June 13, 2013) (Bucklo, J.), a police excessive force case, court awarded $535/ hour for lead counsel, $450/ hour for a 1994 graduate, $225/ hour for a second year associate, and $125 /hour for paralegal work.

c. In *McDonough v. Briatta*, 06 C 2732, 2013 WL 1303800 (N.D.Ill., March 27, 2013) (Pallmeyer, J.), a First Amendment retaliation claim, the court awarded $500/ hour for 1964 and 1984 partners, $450/ hour for a 1993 graduate, $425/ hour for a 1999 graduate, $400/ hour for a 2001 graduate, $285/ hour for 2006 and 2007 graduates, and $100/ hour for paralegal time.

d. In *Scott v. Illinois Youth Center Joliet*, 09 C 1633, 2011 WL 586408 (N.D.Ill., Feb. 9, 2011), an individual employment discrimination case, Magistrate Judge Brown awarded $100/ hour for paralegal time, $250/ hour for an associate with 5 years experience, and $285-$390/ hour for attorneys with 12-18 years experience, noting that only limited justification had been provided.

e. In *Richardson v. City of Chicago*, 08 C 4824, 2012 WL 6185867 (N.D.Ill., Nov. 20, 2012) (Cole, M.J.), a police misconduct case, the court approved rates of $425/ hour for an attorney with 17 years experience, $400/ hour for an attorney with 9 years experience, $300/ hour for an attorney with 7 years experience, and $175/ hour for a second year associate.

f. In *Covington v. District of Columbia*, 839 F. Supp. 894 (D.D.C., December 13, 1993), Judge Lamberth found, on the basis of court-approved surveys of rates in the Washington, D.C., area, that it was appropriate to award $260 per hour to attorneys with between 11 and 19 years experience for the time period 1992-93. He further found that it was appropriate to have an annual increment of $10 per year or, alternatively, to multiply by 103.4% in accordance with the Consumer Price Index (the result is approximately the same). He also noted that it had been relied upon by six other District Judges in the District of Columbia and the Court of Appeals for the District of Columbia Circuit. Judge Lamberth awarded current rates for all work done in the past, in lieu of making the award at the then-current rate and awarding interest on it.

g. The figures used in the *Covington* case have been updated each year by the office of the U. S. Attorney for the District of Columbia. The updated figures (through 2026) are in the chart attached as Appendix F, the Fitzpatrick Matrix. www.doj.gov/usao-dc/civil-division. Former attorney's fees matrices are available on the Internet site of the U. S Attorney's office ("Laffey Matrix" or "Alexander Matrix", after *Laffey v. Northwest Airlines, Inc.*, 572 F.Supp. 354

(D.D.C. 1983), later "Alexander Matrix").

35. The usual rates which I and the others in my firm charge at the present time are as follows:

a. Daniel Edelman and Tara Goodwin (partners): $700/ hour;

b. Julie Clark (partner): $600 an hour;

c. Heather Kolbus (partner): $600 an hour;

d. Associates: $230 to $400 an hour;

e. Paralegals: $125-$190 an hour (based upon experience).

36. All attorneys and legal assistants in my firm are required to and do in fact keep track of their time on a contemporaneous basis, on a computer. Everyone enters their time into a computer program, by case number or name. The computer system automatically sorts the entries by case and generates totals. Expenses are entered into the same computer program as they are incurred. The printouts for this case are attached as Appendix G, Appendix H is a summary of attorney time alone, and Appendix I is a summary of expenses incurred sorted by categories.

Executed at Chicago, Illinois.

/s/ Daniel A. Edelman
Daniel A. Edelman

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APPENDIX A

UNITED STATES DISTRICT COURT
DISTRICT OF NEW JERSEY

CL

LUTHER B. MANUEL JR. and GERTRUDE MANUEL, on behalf of themselves and the class members described herein,

Plaintiffs,

vs.

CALIBER HOME LOANS, INC.; U.S. BANK TRUST, N.A., as Trustee of LSF8 MASTER PARTICIPATION TRUST; WELLS FARGO DELAWARE TRUST COMPANY, N.A., as Trustee for VERICREST OPPORTUNITY LOAN TRUST 2013 NPL2 and VERICREST OPPORTUNITY LOAN TRUST 2014 NPL2; and DOES 1-25,

Defendants.

Case No.: 2:14-cv-05233-SRC-CLW

~~[PROPOSED]~~
FINAL APPROVAL ORDER

WHEREFORE, it appearing to the Court that:

A. On May 5, 2015, this Court entered a Preliminary Approval Order which, among other things, preliminarily and conditionally certified this lawsuit to proceed as a class action for settlement purposes only, defined the Settlement Class and Settlement Class Claims, appointed Settlement Class Counsel, preliminarily approved the proposed Stipulation of Settlement which would be binding on the Settlement Class, provided for notice to the Settlement Class including an opportunity for Settlement Class members to request exclusion from the Settlement Class and to object to the proposed Stipulation of Settlement, and scheduled a hearing ("Final Hearing") for August 20, 2015, to consider any objections and to determine whether the proposed settlement is fair, reasonable, and adequate.

B. In satisfaction of Fed. R. Civ. P. 23(e)(3), a copy of the Stipulation of Settlement was provided to the Court with the Parties' Joint Motion seeking the entry of the Preliminary Approval Order.

C. In accordance with the Court's Preliminary Approval Order, on June 5, 2015, actual notice was sent by first class mail to 15,050 Settlement Class Members by Heffler Claims Group (the "Class Administrator"). A total of 1,331 notices were returned by the United States Postal Service as undeliverable with no forwarding address or further information; 49 notices were returned by the United States Postal Service with a new address and successfully re-mailed; and a total of 3,338 claim forms have been received.

D. In accordance with the Court's Preliminary Approval Order, on June 5, 2015, the Class Administrator established a toll-free telephone number to answer questions from Settlement Class Members through an interactive voice response (IVR) system with an option to leave a message to be responded to by Class Counsel.

E. On August 20, 2015, in accordance with the Preliminary Approval Order [Doc. 32] and Fed. R. Civ. P. 23(e)(2), counsel for the Parties timely appeared for the Final Fairness Hearing to determine whether the action satisfies the applicable prerequisites for class action treatment and whether the proposed settlement is fundamentally fair, reasonable, adequate, and in the best interest of the Class Members and should be approved by the Court;

F. The Class Members were given an opportunity to object to the settlement. Only one Class Member, through counsel, objected to the settlement ("Objector") [Doc. 35]. The Objector's counsel appeared at the Final Hearing and presented the Objector's arguments against the Settlement. The Court having heard and considered the Objections finds them to be without merit and accordingly overrules them for the reasons stated on the record.

G. The Class Members who made valid and timely requests for exclusion are excluded from the class and settlement and are not bound by this Order. Only 31 Class Members requested exclusion. The identities of such persons are set forth in **Exhibit A**, attached hereto; and

H. With the Court having concluded that the proposed settlement is fair, reasonable, and adequate; and the Court being duly advised in the premises, and for good cause shown;

IT IS HEREBY ORDERED AND ADJUDGED:

1. The Court confirms its certification in the Preliminary Approval Order of this lawsuit as a class action for settlement purposes only and, in accordance with Fed. R. Civ. P. 23(b)(3), defines the "Settlement Class" as:

> All persons who were sent the following letters from Caliber on the following dates: (1) A letter with the title "Notice of Sale of Ownership of Mortgage Loan", dated January 9, 2014; (2) A letter with the title "Welcome to Caliber", dated February 12, 2014; and, (3) A letter listing the creditor and principal amount of the loan, dated February 18, 2014.

The Court further defines the "Settlement Class Claims" as those claims of the Settlement Class arising from written communications sent by Caliber, in connection with its servicing of residential mortgage obligations, which allegedly failed to make accurate disclosures as required by 15 U.S.C. §1692(g)(a)(2), 12 U.S.C. §2605, and 15 U.S.C. §1641(g).

2. The Court declares that the Parties' Notice Plan as set forth in the Stipulation, including the notice mailed to Class Members, satisfied the requirements of Fed. R. Civ. P. 23 and constitutional due process.

3. The Court approves the disbursement of the Settlement Fund as provided for in the Stipulation of Settlement and directs that the Class Administrator disburse the payments in accordance with the terms of the Stipulation.

4. The Court approves the award of attorneys' fees and costs to Settlement Class Counsel, in the amount of 288,000, and declares such fees and costs, and the hourly rates sought to be fair and reasonable.

5. The Stipulation, which was filed with the Court on April 3, 2015 [Doc. 30-2], and which shall be deemed incorporated herein by reference in its entirety, is finally approved and shall be consummated in accordance with the terms and provisions thereof, except as amended by any subsequent order issued by this Court.

6. This Order is binding on all Class Members, except those individuals identified in ***Exhibit A*** hereto, who validly and timely excluded themselves from the Settlement Class.

7. The Class Representatives, Class Members, and their successors and assigns are permanently barred and enjoined from instituting or prosecuting, either individually or as a class, or in any other capacity, any of the Released Claims against any of the Released Parties, as set forth in the Stipulation. Pursuant to the release contained in the Stipulation, the Released Claims are compromised, settled, released, discharged, and dismissed with prejudice by virtue of these proceedings and this Order.

8. The Lawsuit is hereby dismissed with prejudice in all respects.

9. This Order is not, and shall not be construed as, an admission by Defendants of any liability or wrongdoing in this or in any other proceeding.

10. The Court retains jurisdiction over the interpretation, enforcement, and implementation of the Stipulation of Settlement and this Final Order. Except as retained, all claims against all Defendants are dismissed with prejudice and without taxing costs.

IT IS SO ORDERED:

HONORABLE STANLEY R. CHESLER
Judge, United States District Court

Dated: 8/20/15

EXHIBIT "A"

First Name	Last Name	Exclusion #
Steven	Catalfamo	1
Lazina	King	2
Rebecca	Luker	3
Charles	Wild	4
Trevor	Nightengale	5
Elwood	Gilchrist	6
Rhonda	Evans	7
Melissa	Filipos	8
Paul	Zawadzke	9
[redacted]	[redacted]	[redacted]
Pamela	Carrig	11
Edward	Accomando	12
Latif	Giwa	13
Madison	Rogers	15
Hieu	Nguyen	16
William	Pastino	17
Suzanne	Thompson	19
Edna	Albright	20
Beverly	Marretta	21
Paula	Mexner	22
Fitzroy	Lyte	24
Hugh	Mills	25
Theresa	Jones	26
Richard	Koesler	27
David	Walkerr	28
Kelly	Smith	29
Laura	Wellnitz	30
Charlie	Smith	31
Michael	Szczepaniak	32
Ronald	Carter	33
Rodell	Cotrell	34

First Name	Last Name	Exclusion #
Anuoluwa	Giwa	14
Heather	Rogers	15
Roberta	Pastino	18
Roberta	McGuane	23
San Juan	Koesler	27

APPENDIX B

United States District Court, Northern District of Illinois

Name of Assigned Judge or Magistrate Judge	John J. Tharp, Jr.	Sitting Judge If Other than Assigned Judge	
CASE NUMBER	12-c-632	DATE	7/11/2012
CASE TITLE	Naydenova vs. Midland Funding et al.		

DOCKET ENTRY TEXT

Status hearing held. Parties waive briefing on fee petition following presentation of positions in open court and submit issue to Court for resolution. Upon review of Parties' LR 54.3(e) Joint Statement, the Court awards fees and costs to Plaintiff in the amount of $2,529.98. For further details see text below. This amount stands as the "reasonable attorneys' fees and costs" included in the Court's Judgment [22] entered 4/24/12. Case terminated.

■[For further details see text below.] Docketing to mail notices.

00:06

STATEMENT

This Fair Debt Collection Practices Act case was resolved by Plaintiff's acceptance of Defendants' Offer of Judgment, served on April 19, 2012, pursuant to FRCP 68. The Offer of Judgment was "in the amount of $1,001 plus reasonable attorneys' fees and costs, as determined by the Court and as allowed by law." This Court entered judgment on the accepted offer and directed the parties to confer regarding the amount of reasonable attorneys' fees and costs to be included in the judgment. On July 9, 2012, the parties reported by means of a Local Rule 54.3(e) Joint Statement, advising that they had been unable to reach agreement on the amount of reasonable attorneys' fees and costs to be included in the judgment. At the status hearing on July 12, the parties waived further briefing on the issue of the amount of attorneys' fees and costs to be awarded, and submitted the issue to the Court for determination. Having reviewed the Joint Statement, including the exhibits supplied by the parties, the Court concludes that attorneys' fees and costs in the amount of $2,529.98 should be awarded to Plaintiffs under the Offer of Judgment.

The Court finds in general that the fees charged, and effort expended, by Plaintiff's counsel are reasonable, with the exception that the Court concurs with Defendant's objection that it is unnecessary to have five lawyers (four of whom are partners) involved in a case in which the issues were not complex and which was resolved almost immediately. The Court has therefore deducted the time of the three partners who were most tangentially involved in the drafting and review of the complaint (at least as measured by the time they spent on that task). Defendant also objected to the rates charged by these attorneys, but as their time has been excluded, the objection to those rates is moot. By contrast, Defendant's Exhibit B letter to Plaintiff acknowledges that the rates of $550 per hour for Daniel Edelman and $230/hour for Cassandra Miller are reasonable and, accordingly, the Court accepts those rates, noting as well that"[c]ourts in this circuit generally have awarded somewhere in the range of $200 to $300 per hour for lawyers with significant experience handling these types of cases." See *Brown v. Patelco Credit Union*, 2011 WL 4375865, *3 (N.D.Ill.).

STATEMENT

While Mr. Edelman's rate is substantially higher, in view of his status as one of the senior partners in the firm and the limited time expended (one hour), the Court does not find the request to recover his fees to be unreasonable, particularly where he is the only partner whose fees will be recovered.

Defendants object to time entries by paralegals that they characterize as "secretarial" in nature. While a few of these tasks are arguably non-legal in nature (*e.g.*, "prep letter and mailing to process server"), the Court finds that most of the paralegal tasks identified in the time entries require specialized knowledge and/or experience that goes beyond generically clerical or secretarial tasks. The filing of specialized forms, such as appearances and civil cover sheets, are examples. In any event, the rate charged by the paralegals performing these task was $100/hour, and the Court finds that rate reasonable whether the tasks are characterized as "legal" or "clerical" in nature. See, *e.g.*, *Smith v. Astrue*, 2011 WL 2064843, *2 (S.D. Ill.) (reducing attorney hours devoted to similar clerical tasks by 60% where they could have been performed by an experienced secretary or paralegal; the rates charged by paralegals here are approximately 60% lower than the $230 hour rate charged by the associate attorney assigned to the case).

Defendants object as well to the time entries related to the drafting of a settlement agreement, but the Court finds that effort to have been a reasonable attempt to try to resolve the case (indeed, counsel for the defendants undoubtedly incurred time on the same pursuit). Further, the fact that the Plaintiffs had spent time drafting settlement language was obviously known to the Defendants when the offer of judgment was made; had they wished to exclude time for that purpose, they could have so indicated in their Offer.

The Court does conclude, however, that fees incurred after Plaintiff accepted the Offer of Judgment should be excluded. By its terms, Rule 68 provides only for the recovery of "costs then accrued," that is, the costs incurred up to the point that the Offer of Judgment is made. Once the Rule 68 offer was made, "the clock stopped ticking." *Patelco Credit Union*, 2011 WL 4375865, *6. Attorney's fees are considered "costs" under Rule 68 when the underlying statute provides for attorney's fees to be awarded as part of the costs.

Marek v. Chesney, 473 U.S. 1, 2 (1985) ("[T]he term costs in the Rule was intended to refer to all costs properly awardable under the relevant substantive statute."). Accordingly, there is no basis to assess fees differently in the context of an Offer of Judgment. Defendants' Offer did not extend to cover fees and costs incurred after it was made and Plaintiff's acceptance of that offer renders its request for fees and costs incurred after that date unreasonable.

The Court therefore calculates the fees and costs to be awarded to Plaintiff as follows:

Plaintiff's total fees and costs:	$4,011.53
Less:	
JOL Time	330.00
MRT Time	160.00
CMC Time	110.00
Time incurred after offer was made (4/19/12)	878.00
Costs incurred after offer was made (4/19/12)	3.55
Revised total fees and costs	$2,529.98

John J. Throp Jr

APPENDIX C

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF INDIANA
HAMMOND DIVISION

DARRELL BRUCE,

PLAINTIFF,

VS. Cause: 2:05 cv 243

WELLS FARGO BANK NA,

DEFENDANT.

The FAIRNESS HEARING in the above-entitled matter was commenced before Honorable Philip P. Simon judge of said court, at the Federal Building, 5400 Federal Plaza, Hammond, Indiana, on the 18TH day of October, 2007 commencing at the hour of 1:20 in the afternoon.

Sharon Boleck Mroz, CSR, RPR, CPE
Official Court Reporter
US District Court
Northern District of Indiana
Hammond Division
5400 Federal Plaza
Hammond, IN 46320
(219) 852-6728

Appearances:

Ms. Michelle R. Teggelaar
Edelman Combs Latturner & Goodwin
120 S. LaSalle Street, Suite 1800
Chicago, IL 60603

On behalf of the Plaintiff;

Mr. Robert J.Emanuel PHV
Burke Warren MacKay and Serritella
330 N.Wabash Avenue
Chicago, IL 60611

On behalf of the Defendant.

INDEX

Hearing - 5

EXHIBITS

(None)

THE CLERK: All rise.

THE COURT: You can be seated. Good afternoon everyone.

We're on the record. The cause number is 2:05 CV 243 Bruce versus Wells Fargo.

Back on the 21st day of June of this year, I preliminarily approved a class action settlement, and I set this date for the fairness hearing.

So, if you all can introduce who you are so I know who I'm dealing with here.

Sir.

MR. EMANUEL: My name is Bob Emanuel. E M A N U E L. And I represent Wells Fargo, and I am very sorry that I was tardy today.

I went to the 507 building.

THE COURT: Got it.

We have been here almost what, five years, Noel?

MR. EMANUEL: I've been to this building before. I tried using a navigation system which I'm not really --

THE COURT: Don't worry about it.

MR. EMANUEL: Obviously.

THE COURT: Ma'am. You Miss Teggelaar?

MS. TEGGELAAR: Miss Teggelaar, Plaintiff.

THE COURT: Nice to see you.

All right. Just for the record, it is now 21 minutes after 1:00.

This hearing was scheduled to begin at 1:00. There is nobody in the courtroom other than the party -- other than the lawyers and people from the court staff and the court security officer.

Evidently, there is no class member who has saw fit to appear to object to the settlement.

So, my -- ordinarily my procedure, Miss Teggelaar, is just for you to give a brief summary as to what the terms of the settlement are for the record, and I'll make my findings on the fair and reasonableness of the settlement.

So, you may proceed.

MS. TEGGELAAR: Pursuant to the settlement, the Plaintiff Darrell Bruce is to receive a thousand dollars which is the maximum provided for by the statute. Each class member that submits a claim form will be entitled to receive a payment of $200, and the settlement provides for payment of $75,000 in fees in addition to the class recovery.

There were 4,377 notices mailed to the class members. And there were a relatively low number returned, undeliverable, 210.

There were eight that were returned and remailed, but we received a very, very --

THE COURT: That is a very high percentage, isn't it?

MS. TEGGELAAR: -- of claim forms back in this case. Actually there is only one other case that we had that anyone at my

firm could recall that was rate -- or return this high.

There were 1,500 timely. There were 25 late that we had as of October 5. That is about one-third of the class members who decided to return a claim form, which I think shows an overwhelming positive response from the class. We usually see about ten percent returning claim forms.

So, the class then -- recovery was about $300,000. It would be 305,000 if the Court elects to allow those late claim forms.

We did want to draw to the Court's attention that there were some other claim forms that were received that did not appear to be valid. They were all sent by individuals that had the same address as the class member. They probably were family or friends, and individuals did -- that were class members also returned claim forms.

So those, after discussing it, we were -- decided we were not going to honor those claims forms. They did not appear to be valid, and we wanted to bring that to the Court's attention.

There was only one other issue we found out today that the CAFA notice was not provided.

THE COURT: I'm sorry. I can't hear you.

MS. TEGGELAAR: I'm sorry.

The CAFA notice was not provided at the time that was required by statute and Defendant can probably speak. It was apparently a miscommunication with the administrator that was

handling it they believed to have done it.

And under CAFA, the Court cannot enter that final approval order until after 90 days after the notice has been provided. So, in fact we had discussed what to do in this circumstance, and actually this summer I had a case where that happened, and the defendants didn't provide it on time. And what the Judge did -- that was in Central District of Illinois. The judge held the hearing, didn't enter the final order, made findings that he had approved the settlement. As soon as we -- the time had passed since the notice was provided, that it could be unclear that no state or Federal authorities wished to appear and object to the settlement.

THE COURT: When will that be?

MR. EMANUEL: It -- and let me address this.

And I -- I probably ought to be in the position of thanking Michelle and apologizing to her at the same time.

CAFA as you know is a new statute. Many of the cases -- I've been doing these cases for 15-some years.

And some settlement administrators, the one that I work with, picked up on it right away and sent out the CAFA notice, which is basically a notice to any Federal authority that might have an interest. And I did get correspondence from them saying the quote "notices" had gone out.

I -- it's my fault at the end of the day. I did not drill down and find out did they mean the CAFA notice.

So, ultimately, what happened is that CAFA notice did not go out. And until it's been out and there have been 90 days, for someone to speak up, my understanding is consistent with Michelle's, no final order can be entered.

It does leave the class and Plaintiff's counsel in a position that is not enviable and we have to figure out what we ought do about that.

I have -- as the Court noted, never -- I mean, I think this settlement is -- usually defendants don't speak up much in these hearings, but I've never seen a turnout like this.

We usually -- Michelle says ten. We usually see seven, eight percent.

That said, I'm not worried about anyone having an objection to the settlement.

What I'm wondering if is there any way the Court can give final approval to the settlement or approve the settlement and retain jurisdiction to alter that finding if there is an objection, and I don't know if that's -- if that's possible, so that we can go ahead and pay the class members and pay Plaintiff's counsel.

THE COURT: Miss Teggelaar. I don't know.

MS. TEGGELAAR: Well, that's also come up because recently the Seventh Circuit has said we don't want any orders entered that approve the settlement, retain jurisdiction because that --

THE COURT: More than familiar with them.

MS. TEGGELAAR: What we have been doing is alternatively to that is having the case dismissed without prejudice, the Court finding that the settlement should be approved but dismissing without prejudice, subject to the settlement being implemented. And then at that time have the order become with prejudice. And I mean, I'm not sure if we can -- technically wouldn't be the final order being entered.

THE COURT: When was this CAFA notice sent?

MR. EMANUEL: It has not.

THE COURT: Has not even occurred.

MR. EMANUEL: What happened today is Michelle out of courtesy said to me, "Bob, did you make sure to file the CAFA notice?"

And I called the settlement administrator and said -- because he sent up a bunch of notices that were filed in this case.

And I said, did you send out the CAFA notice. I cannot find it.

And he said -- and I don't want to imitate him; he is from the very deep south. He said basically, I don't know what a CAFA notice is.

And I say this to be candid with the Court.

It did not go out. It will go out today, and then we have a 90 day period. But I think it would be consistent if --

THE COURT: What am I supposed to do here then? What if one in a hundred the notice gets out, somebody comes in here and

gripes about it and changes my mind. It's not very likely. I can't unring the bell. I can't get money back.

I can't -- you know, I mean, in many ways, I'm -- I mean, I think I can make the findings today as it stands right now so we don't even have to have another hearing, that it's a fair and reasonable settlement, that it's -- and make whatever findings I need to make, but take under advisement the possible reconsideration of that should the CAFA notice generate some adverse findings. And unfortunately, you're going to have to wait to get your money, unless you have some other solution here.

MS. TEGGELAAR: Well, it's just -- it's the difficulty with the class members. I mean, if it's just a question of waiting, you know, three months to get our fees to have to enter it, that is something we have to deal with, but we already had those individuals calling and asking about that, and --

THE COURT: So, what's the solution? What am I missing here? What would be the solution?

MS. TEGGELAAR: I really don't have a solution to that. I mean, I -- personally, I think the Defendant should issue the class checks. They want to wait on our fees, do it. It's their risk because it's their mistake. We should have been prepared to go forwarded too. The longer you wait, the less likely those checks get to the class members and be cashed.

That is something we see a lot, the longer it takes. And we could say the Defendant then has to try to skip trace them or

something if that does happen later.

THE COURT: Mr. Emanuel.

MR. EMANUEL: Miss Teggelaar makes good points.

There is some small, I think very small risk although we do -- first of all, she mentioned some late claims.

Once we have come to a settlement, you know, we shall -- we generally -- more than generally. I think we have 25 late claims. We are going to pay those claims. And in any case, whether you approved it today or whether it was in 90 days. If we send a check out to someone and then it comes back, we track that person down.

They don't just leave the checks stale.

And here, the amount of money is large enough that people are going to get into contact with us.

That's why you have such a high response here. It was a larger settlement per person. I really do -- I apologize to the Court and I apologize to Miss Teggelaar for the issue with the notice. It is embarrassing for me, but I have to be candid and take responsibility for it.

And if there is a way that the Court can -- can approve the settlement and retain jurisdiction, once the settlement is approved, we'd be happy to start cutting the necessary checks.

THE COURT: I'll approve the settlement today.

MR. EMANUEL: Okay.

THE COURT: I mean, there is nothing about this

settlement that is unreasonable.

I was prepared to do that.

My concern is maybe not -- I don't quite understand what the effect of the CAFA notice is. Who does it go to, and what is the down side risk here?

MR. EMANUEL: It would go to the State Attorney General. It would go to, I believe, a variety of federal agencies.

MS. TEGGELAAR: I think they only give it to the US Attorney.

MR. EMANUEL: Okay, that's it, not the OCC?

MS. TEGGELAAR: Since this is just an Indiana class.

MR. EMANUEL: Okay. And in my experience, from what I read in the time that Michelle raised this issue -- I suppose I shouldn't say my experience, I might be overstating things.

I think the chances of getting an objection here are very, very slim, and I think the chances of getting an objection that could be sustained are even slimmer.

THE COURT: All right.

Here's what I'm going to do. I'm going to issue -- I'm going to approve the settlement.

MR. EMANUEL: Okay.

THE COURT: And I'm going to order you to pay the class members and counsel immediately, or --

MR. EMANUEL: Pursuant to --

THE COURT: Pursuant to the agreement, a few weeks.

MS. TEGGELAAR: Right.

THE COURT: And I will simply dismiss the case without prejudice, pending -- even though I probably can't do that, but I will, because this is -- you know, this is -- the risk is so low here.

MR. EMANUEL: Uh-huh.

THE COURT: And we'll just keep it -- I'll wait to hear back from you all --

MR. EMANUEL: Okay.

THE COURT: -- in 90 days, in which case you can file something that will tell me that you can dismiss it with prejudice, because nobody has objected to it.

MR. EMANUEL: And specifically, what I would propose is that perhaps we even set a -- I don't know if you can set a status date that in 91 days, we will provide the Court with proof that the CAFA notice went out, and that there has been no objection or response, if that's what the Court wants.

THE COURT: That's fine.

I don't think we have to have a hearing. In my world on the 91st day you'll just file something that will tickle us that will say, oh, by the way we sent out the notice, we got no response, the dismissal can be converted from without prejudice to with prejudice and the case is over.

MR. EMANUEL: Okay.

MS. TEGGELAAR: There is one other little glitch.

THE COURT: Sure.

MS. TEGGELAAR: That's because of the Seventh Circuit, not because of the CAFA notice, because we need to make sure everything is done in the settlement before it's final because the Court can't dismiss, retain jurisdiction, we need to make sure that we can do that up and through the time when they would have to give the cy pres award.

So when I originally calculated that out before I was aware of this issue, triggered by the approval today and then when the payment would come due and checks would be issued to class members, the settlement agreement provides that their checks are good for 90 days. And after the checks are void, then the Defendant has to give out cash funds to the cy pres.

I think I calculated that out to be about six months total into April. And I think in the draft order I submitted I just left a blank that this order will become final on X date unless--

MR. EMANUEL: Can I -- because if the case can't be dismissed with prejudice for six months anyways --

MS. TEGGELAAR: Then this will be done well before that.

MR. EMANUEL: Yes.

THE COURT: Okay.

MS. TEGGELAAR: I mean, I could --

MR. EMANUEL: Or the --

THE COURT: One at a time.

MS. TEGGELAAR: I'm sorry.

I can add a paragraph actually in what I submitted that has a separate requirement that verification after the 90 days passed, defendant will file something that -- saying that no objection has been made, and leave the paragraph in here as it is about being converted to dismissal with prejudice, and we can pick a date in April some time.

THE COURT: That's fine. Why don't you go ahead and do that by a week from today.

MS. TEGGELAAR: I mean, I can probably as soon as I get back to my office, I can make that change --

THE COURT: Fair enough. Okay.

MS. TEGGELAAR: -- and send it over.

THE COURT: And you wanted to appear here telephonically?

MR. EMANUEL: Today I asked if I could. We had done it in the past in this case frequently.

I want to make clear that my request to appear telephonically was made before I got Michelle's e-mail.

THE COURT: Fair enough.

MR. EMANUEL: Then when I talked to Michelle because I told Michelle I was hoping -- she said, are you going to appear telephonically. I said, not now. So --

THE COURT: All right.

MR. EMANUEL: Usually at a -- at a final approval hearing, I did it in front of Judge Zagle. Usually I say nothing

other than we think the settlement is fair.

THE COURT: I'm relatively new at this. I've probably done five of these, but you know, you never know when somebody is going to walk in the door and say, I don't like what I'm seeing here.

MR. EMANUEL: Well, I would appear telephonically and our local counsel is going to come and sit where I'm sitting. Once the CAFA issue came up, I thought it was important for me to be here and explain.

THE COURT: You thought it was important go to 507 State Street.

MR. EMANUEL: It's been a -- not been my best day.

THE COURT: All right.

Here are the factors I have to consider in deciding whether to grant final approval of a class action settlement: The strength of the Plaintiff's case on the merits as measured against the terms of the settlement; the complexity, length and expense of the continued litigation; the amount of opposition to the settlement among class members; the presence of any collusion in gaining a settlement; the stage that the proceedings are in; and the amount of discovery that's been completed. In taking -- in consideration all those factors, this is a very favorable settlement to the Plaintiff class as I see it, although I -- I felt that it was a fairly strong case for the plaintiff. Although I know that there's been no admission of liability here, I had

concern with this -- with this particular solicitation. So, it -- it was a strong case and that's perhaps what led to a favorable settlement in my judgment for the Plaintiff's class.

The law firm that is representing the Plaintiff's class has appeared in this Court and across the Midwest and I assume around the country litigating consumer class action litigation, and as always, done excellent work in my court. And this was a complex piece of litigation.

The fact that we have no one here in court opposing the settlement, and more importantly the fact that there's been really a very amazing response from the class participating in the settlement, approximately a third of the prospective class or of the class have returned the forms to -- asking to participate really indicates the overwhelming approval that the class members have in the settlement that's been negotiated by the Plaintiff's counsel.

There's no evidence at all of any -- of any inclusion, and -- and on the issue of attorney's fees, I think they are more than reasonable on a case in which approximately $300,000 is going to be paid to the class. I guess what would amount to approximately 25 percent of that amount in addition to that as attorney's fees does not strike me at all as unreasonable and the rates that were requested in the loadstar method that are set out in the petition to approve the settlement, I find to be totally reasonable given the prevailing market rates for this type of

litigation.

I will also approve the late filers, the people who filed the claim forms late. I believe there is 25 of them. I would include them as part of the final judgment here. And that they too can participate in the settlement.

Okay. Anything else I need to do then?

MS. TEGGELAAR: I don't think so.

THE COURT: No?

MR. EMANUEL: No, your Honor.

THE COURT: So then I want to make sure I'm clear. Miss Teggelaar, you'll file something today or tomorrow that is going to update the proposed form of order adding the information that we talked about?

MS. TEGGELAAR: Yes.

THE COURT: And I'll enter that immediately, you're saying or do I want until the 90 days?

MS. TEGGELAAR: That -- the order that I would be submitting, you could enter immediately.

THE COURT: And then in 90 days you'll be filing something else that I can convert what I'm entering tomorrow or the next day into a final dismissal with prejudice?

MS. TEGGELAAR: The order that I will submit will have a provision in it stating that it will become final with prejudice after a certain date, and I can count out six months from --

THE COURT: I got it.

MS. TEGGELAAR: -- today.
THE COURT: I'm following you now.
MS. TEGGELAAR: We won't have to go and enter another --
THE COURT: I was a little murky on that. Got it.
Okay. Thank you very much. Thank you, sir.
MR. EMANUEL: And again I apologize. I do have a couple of comments once we left the record.
THE COURT: Yeah. okay. We can go off the record.
(WHICH WERE ALL THE PROCEEDINGS HAD).

C E R T I F I C A T E

I, Sharon Boleck Mroz, being a duly authorized and acting official court reporter for the United States District Court, for the Northern District of Indiana, Hammond Division, do hereby Certify that I did report in machine shorthand the foregoing proceedings, and that my shorthand notes So taken at said time and place were reduced to typewriting under my personal direction.

I further certify that the foregoing typewritten transcript constitutes a true record of said proceedings, so ordered to be transcribed.

Sharon Boleck Mroz
Official Court Reporter

APPENDIX D

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF NEW YORK

- - - - - - - - - - - - - - - - - X

ALTAGRACIA DIAZ, on behalf of herself and all others similarly situated,

Plaintiff,

-against-

RESIDENTIAL CREDIT SOLUTIONS, INC.,

Defendant.

- - - - - - - - - - - - - - - - - X

12 CV 3781

U.S. Courthouse
Central Islip, N.Y.

September 29, 2014
9:30 a.m.

TRANSCRIPT OF FAIRNESS HEARING

BEFORE:

HONORABLE ARTHUR D. SPATT, U.S.D.J.

APPEARANCES:

For the Plaintiff: LAW OFFICES OF KLEINMAN, LLC
626 Rexcorp Plaza
Uniondale, New York 11556
BY: ABRAHAM KLEINMAN, ESQ.

For the Defendant: LOWENSTEIN SANDLER, LLP
1251 Avenue of the Americas
New York, New York
BY: JASON HALPER, ESQ.

Court Reporter: HARRY RAPAPORT, CSR
United States District Court
100 Federal Plaza
Central Islip, New York 11722
(631) 712-6105

Proceedings recorded by mechanical stenography.
Transcript produced by computer-assisted transcription.

THE CLERK: Civil cause for fairness hearing, Diaz against Residential Credit Solutions, Inc.

THE COURT: Please state your appearances.

MR. KLEINMAN: Good morning, your Honor.

Law offices of Kleinman LLC, by Abraham Kleinman, for the plaintiff and the class.

THE COURT: Good morning.

MR. HALPER: Good morning, your Honor.

Jason Halper of Loweinstein Sandler LLP, for the defendant.

THE COURT: I didn't get your name, what is it.

MR. HALPER: Jason Halper, H-A-L-P-E-R.

THE COURT: Mr. Kleinman, you are interested in me approving this settlement, right?

MR. KLEINMAN: We are, your Honor.

THE COURT: Why?

MR. KLEINMAN: Your Honor, this is a case that involved a Fair Debt Collections Practices Act, where the plaintiff complained a violative collection letter.

With the assistance of your Honor we reached a settlement several months ago, and subsequent to that notice was sent out.

Notice was sent, your Honor, to 378 persons. Only 350 of those were effective and reached their destination.

Of those 350 notices that reached their destination, ninety-one persons opted into the class. Eighty-eight of those were timely, your Honor. Three were a bit late. And at this juncture, if your Honor approves the class, we would ask that the Court allows those three that were late to be included in the class.

Should your Honor approve the class and approve all 91 claim forms each member would receive $1,098.90.

THE COURT: $1,098 and 98 cents?

MR. KLEINMAN: 90 cents.

Plaintiff believes it is a terrific result for the class because in an ordinary situation the maximum amount a consumer could receive under the Act would be $1,000.

Here each class member, should the Court approve, would be getting in excess of the statutory amount listed in the Fair Debt Collections Practices Act.

Also at this time, your Honor, we would ask the class representative receive an incentive fee totalling $5,000 for her participation in the class.

THE COURT: That is Ms. Diaz. A male or female?

MR. KLEINMAN: A female, at Altagracia Diaz.

THE COURT: She is going to get 5,000?

MR. KLEINMAN: Should the Court approve.

The reason we ask for the incentive fee is

Ms. Diaz was very involved in the class, and followed the travel of the case, appeared for deposition, appeared for a conference before Magistrate Judge Tomlinson, and has been very effective and has followed the case in toto.

We would also ask, your Honor, that the Court approve the attorney's fees in the amount of $98,330.

THE COURT: That would be in addition to the 100,000?

MR. KLEINMAN: It would, your Honor.

THE COURT: And what is the hourly rate for that?

MR. KLEINMAN: My hourly rate was at $300, and Ms. Hardy in Illinois, if I can have a moment to double check, I believe that was at $325 per hour for Ms. Hardy of the Edelman Combs firm in Illinois.

THE COURT: And what about payments to the paralegal? What rate is being paid?

MR. KLEINMAN: They pay their paralegal between 100 and $125 per hour, your Honor.

THE COURT: Mr. Halper.

MR. HALPER: Good morning, your Honor.

We have no objection to the settlement.

The only thing that I would point out to your Honor is that in the proposed final order for approval of the class settlement that the plaintiff filed on September

24th, in paragraph one it does mention that there were 88 class members who submitted a timely claim firm.

So, if we are going to approve --

THE COURT: Which form are we talking about?

MR. HALPER: I'm sorry, your Honor.

The proposed final order, document 62-4 on the documents, which was filed by the plaintiff on September 24th.

MR. KLEINMAN: If the Court would like, your Honor, I can present a copy.

THE COURT: I don't see it. Can I see a copy?

MR. KLEINMAN: Can I approach?

THE COURT: Yes.

MR. KLEINMAN: Thank you.

(Handed to the Court.)

THE COURT: Just one minute.

I do have a copy. It is Exhibit C, for Charley, right?

MR. KLEINMAN: Yes, your Honor.

THE COURT: Okay.

You can return this.

MR. KLEINMAN: May I approach?

THE COURT: Yes.

So, you mentioned that the final order says 88 class members, when there actually are going to be 91 if I

approve the three late filings?

MR. HALPER: Yes.

THE COURT: I will approve the three late filings, so it will be 91.

MR. HALPER: Yes, your Honor.

We have no objection to that.

The only other thing I will mention, your Honor, in paragraphs 6 and 17 of the proposed final order, it states that the claims that are being released in this case are being dismissed without prejudice. We would just ask the claims be dismissed with prejudice.

I have conferred with Mr. Kleinman about that, and if you look at paragraph 21 --

THE COURT: Any objection to the dismissal with prejudice, Mr. Kleinman?

MR. KLEINMAN: Your Honor, we would be happy to dismiss it with prejudice after a period where an appeal might be filed.

THE COURT: Okay.

MR. HALPER: And that is fine with me.

If we were to do that, I would ask that paragraphs 6 and 17 be clarified.

THE COURT: You will have to amend that.

MR. HALPER: Yes.

THE COURT: Anything else?

MR. HALPER: Not from the defendant, your Honor.

MR. KLEINMAN: If I may, your Honor? I would just like the Court to note that there have been no objections or exclusions, and no one has appeared today.

However, I was informed that a Ms. Francine Moore, who was a claim member, whose claim was title, who the Court has since approved, was planning in attending today. And I do not see her in the Court.

I have a conference before Judge Feuerstein at 11:00 o'clock this morning, and if the Court allows I will stay to address the concerns.

THE COURT: What concerns does she have?

MR. KLEINMAN: She just wanted to see the proceedings, but nonetheless, if I can stay I will address any concerns she may have.

THE COURT: Anything else, counsel?

MR. KLEINMAN: No, your Honor.

THE COURT: This is one of the easiest class actions fairness hearings, I have ever been in. As a matter of fact, it is probably the only one in which there is no objection. And the attorney's fees are fair. That combination we rarely see.

We have a situation where under the statute the damages would be a thousand dollars a person generally with some exceptions, to the Fair Debt Collections

Practices Act violation. And here the claimants are going to receive $1,098.90. So they are a little bit ahead of the game.

I think that, therefore, the $100,000 to be distributed to the 91 class members is fair. Each class member, as I said would get $1,098.90, which is a little more than they would receive under the statute.

The $5,000 to the class representative is also in my opinion fair. She is the one who put the work in.

Also, the attorney's fees of $94,330 at rates of 300 and 325 dollars an hour is also fair.

The paralegal of 100 to 125, that is okay as well.

So that, surprisingly, everything in this agreement is fair. And I'm going to approve it in its entirety.

So, I want you to send me a final approval order with the revisions that counsel for the defendant has raised. And that is paragraph 17 has to be revised.

What is the other revision?

MR. HALPER: It was also paragraph six, your Honor, it was to be without prejudice.

THE COURT: Yes.

MR. HALPER: And I believe --

THE COURT: It is going to be with prejudice.

MR. HALPER: And paragraph 1 references there were 88 participating --

THE COURT: It has to be 91?

MR. HALPER: Yes.

THE COURT: So you will have to make those changes.

Send that to me with notice and I will sign it.

MR. KLEINMAN: Thank you, your Honor.

THE COURT: Okay.

This has been a very easy fairness hearing.

Thank you very much.

MR. KLEINMAN: Thank you, your Honor.

Just for completeness of the record, those members who do not cash their checks, those monies will go to the Legal Aid Society, your Honor.

THE COURT: Thank you.

This fairness hearing is concluded.

MR. HALPER: Thank you, Judge.

(End of proceedings.)

APPENDIX E

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

HARRIS N.A.,	)	
	)	
Plaintiff,	)	
	)	
v.	)	No. 1:09-cv-06661
	)	
ACADIA INVESTMENTS L.C., and LOREN W. HERSHEY,	)	Hon. Sidney I. Schenkier
	)	
	)	
Defendants.	)	

DECLARATION OF DAVID T.B. AUDLEY

I, David T.B. Audley, pursuant to 28 U.S.C. § 1746, declare under penalty of perjury that the following is true and correct.

1. The undersigned is an attorney for BMO Harris Bank N.A. ("*Harris*") in this case and is authorized to make this Declaration on behalf of Harris in support of Plaintiff's Motion for Attorneys' Fees and Costs Pursuant to Fed.R.Civ.P. 54(D) and Local Rule 54.3 (the "*Motion*"). This Declaration is made based upon my personal knowledge of the facts contained herein.

2. I received my law degree from the University of Wisconsin in 1985. I am attorney licensed to practice in the State of Illinois. I am admitted to practice in the United States District Courts for the Northern District of Illinois, Southern District of Indiana, Eastern District of Wisconsin, Western District of Wisconsin and Massachusetts. I am also admitted to practice in the United States Courts of Appeals for the Seventh Circuit and Sixth Circuit.

3. I am a partner in the firm of Chapman and Cutler LLP. I have had primary responsibility for the services rendered in this case on behalf of Harris.

4. My current hourly rate is $745.00. My hourly rates in 2009, 2010 and 2011 were $560, $595 and $650, respectively. The hourly rates for the other attorneys and paralegals at Chapman and Cutler LLP who worked on this case are reflected in the table below.

Attorney/Paralegal	2009 Rate	2010 Rate	2011 Rate	2012 Rate
Terry McIroy	610.00	650.00	710.00	775.00
Leo Gagion	N/A	650.00	710.00	775.00
Michael Benz	560.00	595.00	650.00	715.00
Steve Hastings	560.00	595.00	650.00	715.00
Dan Baker	495.00	520.00	570.00	655.00
Jim Sullivan	470.00	500.00	530.00	575.00
Laura Appleby	285.00	335.00	390.00	455.00
David Standa	245.00	245.00	315.00	390.00
Kaitlin Corkran	245.00	290.00	365.00	
John Giazzon	200.00	210.00	225.00	235.00

5. These are the actual rates which Chapman and Cutler LLP charges and has charged paying clients (including Harris) in other cases for the types of services rendered in this case. These hourly rates fall within, and do not exceed, the prevailing market hourly rates in Chicago (and in the case of Leo Gagion and Kaitlin Corkran, in New York, as reflected by Mr. Gagion's Declaration also submitted with this Motion) for similar services by lawyers and paralegals of reasonably comparable skill, experience and reputation.

6. For services and disbursements incurred in connection with the representation of Harris in this case, Harris has paid or become obligated to pay attorneys' fees and costs to

Chapman and Cutler LLP in the total amount of $613,777.25, comprised of $19,747.00 in fees and $14.88 in costs as reflected on the detailed billing records and time entries attached as Exhibits 9, 10 and 11 to the Motion, $499,192.00 in fees and $72,047.83 in costs as reflected on the detailed billing records and time entries attached as Exhibits 12, 13 and 14 to the Motion, and $22,299.50 in fees and $476.04 in costs for Harris' local Virginia counsel as reflected on the detailed billing records and time entries as attached as Exhibits 15, 16 and 17 to the Motion.

7. The amount of fees requested in the Motion, and the hours expended by Chapman and Cutler LLP in its representation of Harris in this case, are reasonable. The referenced Exhibits to the Motion relate to discrete categories of fees and costs incurred by Harris as a result of Acadia's default under the Credit Agreement, and thereafter the enforcement of Harris' rights under the Credit Agreement, $15.5 Million Note and Hershey's $15.5 Million Guaranty, including post-default/pre-litigation efforts to resolve matters and thereafter the litigation itself, as well as post-judgment collection activities occurring in Chicago, Illinois, Fairfax County, Virginia, and New York City.

8. Specifically, the Chapman fees and costs identified at paragraph 11 of the Motion as "Matter No. 1679539," totaling $19,747.00 in fees, and $14.88 in costs, were incurred as a result of default under the Credit Agreement starting in February 2009, which resulted in, *inter alia*, the negotiation, drafting and execution of the Forbearance and Second Amendment between Harris, Acadia and Hershey, and before any litigation ensued in the Fall of 2009. The separate Chapman fees and costs identified at paragraph 11 of the Motion as "Matter No. 1966589", totaling $499,192.00 in fees, and $72,047.83 in costs, were incurred by Harris from August 2009 through February 1, 2012, and relate to activity after default occurred under the Forbearance and Second Amendment, which necessitated the issuance of a formal demand for payment and the subsequent litigation phase of the matter, including all post-judgment collection efforts. Those

post-judgment collection efforts, alone, include: (i) the utilization of a partner in Chapman's New York City Office, Leo Gagion, relating to domestication of the Judgment and enforcement efforts seeking to obtain over $1.5 million in distributions otherwise payable to Hershey, currently being held by a private equity fund, DLJ Private Equity Partners Fund II, L.P. (the *"DLJ Fund"*), which has now been the subject of objections filed by Hershey and his New York lawyers, as well as (ii) the utilization of a Virginia firm, McGuireWoods, to domesticate the Judgment in Fairfax County, Virginia (where Hershey resides), and thereafter to conduct post-judgment citation examinations of Hershey and other collection efforts.

9. Detailed reports of the fees and costs incurred (redacted as necessary to protect attorney client privilege) are attached hereto as Exhibits 9 through 17, as referenced in the tables above. These reports provide the name of the attorney or paralegal providing the services, a description of the services provided, the date(s) the services were provided, the amount of time expended for such services, and the charge for such services based upon the normal and customary hourly rate charged by each service provider. Costs are also broken down in these reports by the date incurred, line item description, and the amount(s) charged for each expense.

10. As to my direct participation in this credit and the litigation itself, in the Fall of 2009 default occurred under the Forbearance and Second Amendment, which was not cured by Acadia, necessitating pre-filing loan document reviews, meetings with Harris, and the preparation and issuance of default and demand notices, all as reflected in the detailed billing and time entries attached as Exhibit 12.

11. After multiple fruitless negotiations with Hershey were attempted to reach a non-litigation resolution, the lawsuit was prepared and filed in October, 2009, and thereafter prosecuted through summary judgment, which was opposed by Acadia and Hershey throughout, on multiple grounds.

12. Discovery was initiated by Acadia and Hershey, including document production and the depositions of multiple Harris employees. In addition, during the litigation, Harris sought to enforce its rights under the loan documents in seeking to obtain payment from the various private equity funds in which Acadia held an interest, and which had been pledged to Harris as collateral. These private equity funds, in turn, initiated extensive communications with Harris as to Acadia's capital call defaults thereunder, with multiple and lengthy discussions occurring with these private equity funds to try and accomplish a sale of these funds, which necessitated Acadia and Hershey's consent, but which was never obtained.

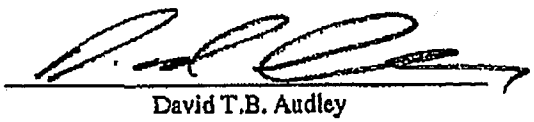
13. Continual subsequent attempts at settlement were also made by Harris to try and avoid further litigation costs. Settlement, however, could not be reached, requiring the preparation and filing of the summary judgment motion, statements and counter statements of material fact, and legal memoranda submitted by all of the parties. After summary judgment was granted, Hershey would not initially agree to resolve matters, including a relatively small interest rate issue that required extensive negotiations with counsel to Acadia and Hershey, ultimately resulting in a resolution of the issue per stipulation (but which Hershey subsequently, but unsuccessfully, attempted to withdraw from).

14. After the Judgment was entered, post-judgment collection activities were then initiated in this Court via the issuance of multiple third party citations, as well as the registration of the Judgment in Fairfax County, Virginia, and New York state court located in New York City. The Declarations of Leo Gagion of Chapman's New York office (Exhibit 3 the Motion), and Doug Foley of McGuireWoods' Norfolk, Virginia office (Exhibit 4 the Motion), describe these post-judgment activities.

15. In addition, Chapman has represented Harris in Hershey's efforts before this Court to enjoin or stay enforcement of the Judgment, Hershey's subsequent motion to quash third party

citations issued by the clerk of this Court, as well as Hershey's appellate efforts in the Seventh Circuit, including settlement conferences before the Seventh Circuit settlement panel. Chapman has also represented Harris against Hershey's more recent attempts to utilize the Acadia bankruptcy to enjoin further collection efforts by Harris.

16. All of these efforts are as set forth in the detailed billing and time entries attached to the Motion as Exhibits 12, 13 and 14.



David T.B. Audley

EXHIBIT 2

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

HARRIS N.A.,	)	
	)	
Plaintiff,	)	
	)	
v.	)	No. 1:09-cv-06661
	)	
ACADIA INVESTMENTS L.C., and LOREN W. HERSHEY,	)	Hon. Sidney I. Schenkier
	)	
	)	
Defendants.	)	

DECLARATION OF DANIEL W. BAKER

I, Daniel W. Baker, pursuant to 28 U.S.C. § 1746, declare under penalty of perjury that the following is true and correct.

1. The undersigned is an attorney for BMO Harris Bank N.A. ("*Harris*") in this case and is authorized to make this Declaration on behalf of Harris in support of Plaintiff's Motion for Attorneys' Fees and Costs Pursuant to Fed.R.Civ.P. 54(D) and Local Rule 54.3 (the "*Motion*"). This Declaration is made based upon my personal knowledge of the facts contained herein.

2. I received my law degree from the University of Chicago in 1995. I am an attorney licensed to practice in the State of Illinois.

3. I am a partner in the firm of Chapman and Cutler LLP. I had primary responsibility for the services rendered in this case on behalf of Harris prior to the matter being transferred to our litigation department, where David Audley, a partner in our litigation group, assumed primary responsibility.

4. My hourly rates in 2009, 2010 and 2011 were $495, $520 and $570, respectively.

5. These are the actual rates which Chapman and Cutler LLP charges and has charged paying clients (including Harris) in other cases for the types of services I rendered to Harris in

this matter. These hourly rates fall within, and do not exceed, the prevailing market hourly rates in Chicago, Illinois for similar services by lawyers and paralegals of reasonably comparable skill, experience and reputation.

6. For services and disbursements incurred in connection with my representation of Harris in this case, Harris has paid or become obligated to pay attorneys' fees and costs to Chapman and Cutler LLP in the total amount of $19,761.85. This figure is comprised of $19,747.00 in fees and $14.88 in costs and expenses.

7. Detailed reports of these fees and expenses incurred to date are attached to the Motion as Exhibits 9, 10 and 11.

8. The amount of fees requested in the Motion, and the hours expended by myself and others under my supervision at Chapman and Cutler LLP in its representation of Harris in this matter, are reasonable. I was the principal attorney representing Harris in the preparation of the notice of acceleration, as well as the negotiation, preparation and execution of the Forbearance Agreement and Second Amendment to Credit Agreement (*"Forbearance and Second Amendment"*), after default occurred under the Credit Agreement, as well as other matters incident to the credit, including conferences with Harris and the review of letters to private equity funds, all of which are described in the time entries attached to the Motion as Exhibits 9, 10 and 11.

Daniel W. Baker

EXHIBIT 3

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

HARRIS N.A.,	)	
	)	
Plaintiff,	)	
	)	
v.	)	No. 1:09-cv-06661
	)	
ACADIA INVESTMENTS L.C., and LOREN W. HERSHEY,	)	Hon. Sidney I. Schenkier
	)	
	)	
Defendants.	)	

DECLARATION OF LEO V. GAGION

I, Leo V. Gagion, pursuant to 28 U.S.C. § 1746, declare under penalty of perjury that the following is true and correct.

1. The undersigned is an attorney for BMO Harris Bank N.A. ("*Harris*") in this case and is authorized to make this Declaration on behalf of Harris in support of Plaintiff's Motion for Attorneys' Fees and Costs Pursuant to Fed.R.Civ.P. 54(D) and Local Rule 54.3 (the "*Motion*"). This Declaration is made based upon my personal knowledge of the facts contained herein.

2. I received my law degree from the Fordham University School of Law in 1984. I am an attorney licensed to practice in the State of New York. I am admitted to practice in the United States District Courts for the Eastern District of New York, Southern District of New York and Northern District of New York. I am also admitted to practice in the United States Courts of Appeals for the Federal Circuit, Second Circuit and Tenth Circuit.

3. I am a partner in the General Litigation Department of Chapman and Cutler LLP, headquartered in Chapman's New York City office. I have had primary responsibility for the post-judgment collection legal services rendered in this case on behalf of Harris in New York State Supreme Court, New York County.

4. My current hourly rate is $775.00. My hourly rate in 2011 was $710.00.

5. These are the actual rates which Chapman and Cutler LLP charges and has charged paying clients (including Harris) in other cases for the types of services rendered in this case. These hourly rates fall within, and do not exceed, the prevailing market hourly rates in New York City for similar services by lawyers and paralegals of reasonably comparable skill, experience and reputation.

6. For the 168 total hours for legal services and disbursements incurred from September 9, 2011 to February 1, 2012 in connection with my representation of Harris in this case to prosecute post-judgment collection activities in New York state court, Harris has paid or become obligated to pay attorneys' fees and costs to Chapman and Cutler LLP in the total amount of $123,245.00.

7. Detailed reports of these fees and expenses incurred to date for my representation of Harris in this matter are attached to the Motion as part of Exhibits 12 (one entry on September 7, 2011) and Exhibits 13 and 14.

8. The amount of fees requested in the Motion, and the hours expended by myself on behalf of Harris in this matter, are reasonable. From September 9, 2011 to February 1, 2012, I have devoted my time and attention to a number of different matters in connection with enforcing the Judgment obtained in this Court. Specifically, I devoted time and attention to the registration of the Judgment in this case with the New York State Supreme Court in New York County under Article 54 of the NY CPLR. My work included researching the process for such registration both in New York federal and state court, and the preparation of the judgment documents for filing with the New York State Supreme Court, including the preparation of a substantive affidavit supporting the filing of the Judgment. In addition, I devoted substantial time to commencing and prosecuting the matter of *BMO Harris Bank N.A. v. DLJ Private Equity*

Partners Fund II, Index No. 112067/2011 (N.Y. State Supreme, N.Y. Co.), a turnover action, pursuant to NY CPLR 5225(b) & 5227, that Harris commenced in October 2011, for the purpose of securing approximately $1.5 million in distributions that the DLJ Private Equity Fund owes to Loren W. Hershey, the Judgment Debtor in this matter, but had not yet paid to him. My work on this matter was extensive and included researching and drafting the Verified Petition, negotiating with the DLJ Private Equity Fund over the terms of the turnover, preparation of a proposed judgment for the turnover proceeding, and defense of an extensive motion of the Judgment Debtor, brought by Order to Show Cause, to intervene and vacate the New York Court's Order granting the Verified Petition. The defense of the Judgment Debtor's Motion consisted of substantial briefing of the issues to the Court (including an extensive Memorandum of Law and two substantive Affidavits) and preparation for and attending the hearing on the motion held on January 25, 2012.

Leo V. Gagion

EXHIBIT 4

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

BMO HARRIS N.A., Plaintiff,	)	
v.	)	No. 1:09-cv-06661
ACADIA INVESTMENTS L.C., and LOREN W. HERSHEY, Defendants.	)	Hon. Sidney I. Schenkier

DECLARATION OF DOUGLAS M. FOLEY

I, Douglas M. Foley, pursuant to 28 U.S.C. § 1746, declare under penalty of perjury that the following is true and correct.

1. The undersigned is an attorney for BMO Harris Bank N.A. ("*Harris*") in this case and is authorized to make this Declaration on behalf of Harris in support of Plaintiff's Motion for Attorneys' Fees and Costs Pursuant to Fed.R.Civ.P. 54(D) and Local Rule 54.3 (the "*Motion*"). This Declaration is made based upon my personal knowledge of the facts contained herein.

2. I received my law degree from the George Mason University School of Law in 1992. I am an attorney licensed to practice in the Commonwealth of Virginia in all state and federal courts. I am admitted to practice in the State of North Carolina, the State of New York and the District of Columbia. I am also admitted to practice in the United States Courts of Appeals for the Fourth Circuit.

3. I am a partner in the firm of McGuireWoods LLP. I have had primary responsibility for the services rendered in this case on behalf of Harris.

4. My current hourly rate is $700.00. My hourly rate in 2011 was $650.00. The hourly rates for the other attorneys and paralegals at McGuireWoods LLP who worked on this case are reflected in the table below.

Attorney/Paralegal	2011 Rate	2012 Rate
Cullen Ann Drescher	$350.00	n/a
Connie Ferrell	$260.00	$270.00
Linda J. Neilson	$220.00	$240.00
Kenneth M. Misken	$450.00	n/a
Erin Q. Ashcroft	$365.00	$400.00

5. These are the actual rates which McGuireWoods LLP charges and has charged paying clients (including Harris) in other cases for the types of services rendered in this case. These hourly rates fall within, and do not exceed, the prevailing market hourly rates in Virginia for similar services by lawyers and paralegals of reasonably comparable skill, experience and reputation.

6. For services and disbursements incurred in connection with the representation of Harris in this case Harris has paid or become obligated to pay attorneys' fees and costs to McGuireWoods LLP in the total amount of $22,775.54. This figure is comprised of $22,299.50 in fees and $476.04 in costs and expenses.

7. Detailed reports of the fees and expenses incurred to date is attached to the Motion as Exhibits 15, 16 and 17).

8. The amount of fees requested in the Motion, and the hours expended by McGuireWoods LLP in its representation of Harris in this case, are reasonable.

Douglas M. Foley

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APPENDIX F

THE FITZPATRICK MATRIX

Hourly Rates ($) for Legal Fees for Complex Federal Litigation in the District of Columbia

Years Exp. / Billing Yr.	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
35+	535	563	591	619	647	675	703	731	736	760	807	864	933	998
34	534	562	590	618	646	674	702	729	734	758	805	862	931	996
33	532	560	588	616	644	672	700	728	733	757	804	861	930	995
32	530	558	586	614	642	670	698	726	730	754	801	858	927	992
31	527	555	583	611	639	667	695	723	728	752	799	856	924	989
30	524	552	580	608	636	664	692	720	725	749	795	851	919	983
29	521	549	577	605	633	661	689	717	721	745	791	847	915	979
28	517	545	573	601	629	657	685	713	717	741	787	843	910	974
27	512	540	568	596	624	652	680	708	713	736	782	838	905	968
26	508	536	564	592	620	648	676	704	708	731	776	831	897	960
25	502	530	558	586	614	642	670	698	703	726	771	826	892	954
24	497	525	553	581	609	637	665	693	697	720	765	819	885	947
23	491	519	547	575	603	630	658	686	691	714	758	812	877	938
22	484	512	540	568	596	624	652	680	684	707	751	804	868	929
21	477	505	533	561	589	617	645	673	677	699	742	795	859	919
20	470	498	526	553	581	609	637	665	670	692	735	787	850	910
19	462	490	518	546	574	602	630	658	662	684	726	778	840	899
18	453	481	509	537	565	593	621	649	653	675	717	768	829	887
17	445	473	500	528	556	584	612	640	645	666	707	757	818	875
16	435	463	491	519	547	575	603	631	635	656	697	746	806	862
15	426	454	482	510	538	566	593	621	626	647	687	736	795	851
14	416	443	471	499	527	555	583	611	615	635	674	722	780	835
13	405	433	461	489	517	545	573	601	605	625	664	711	768	822
12	394	422	450	478	506	534	562	590	594	614	652	698	754	807
11	382	410	438	466	494	522	550	578	582	601	638	683	738	790
10	371	399	427	455	483	510	538	566	570	589	625	669	723	774
9	358	386	414	442	470	498	526	554	558	576	612	655	707	756
8	345	373	401	429	457	485	513	541	545	563	598	640	691	739
7	332	360	388	416	444	472	500	528	532	550	584	625	675	722
6	319	347	375	403	431	458	486	514	518	535	568	608	657	703
5	305	332	360	388	416	444	472	500	504	521	553	592	639	684
4	290	318	346	374	402	430	458	486	489	505	536	574	620	663
3	275	303	331	359	387	415	443	471	474	490	520	557	602	644
2	260	287	315	343	371	399	427	455	458	473	502	538	581	622
1	244	272	300	328	356	384	412	439	442	457	485	519	561	600
0	227	255	283	311	339	367	395	423	426	440	467	500	540	578
P*	130	140	150	160	169	179	189	199	200	207	220	236	255	273

* = Paralegals/Law Clerks

Published by the U.S. Attorney's Office for the District of Columbia, Civil Division

Explanatory Notes

1. This matrix of hourly rates for attorneys of varying experience levels and paralegals/law clerks has been prepared to assist with resolving requests for attorney's fees in complex civil cases in District of Columbia federal courts handled by the Civil Division of the United States Attorney's Office for the District of Columbia. It has been developed to provide "a reliable assessment of fees charged for complex federal litigation in the District [of Columbia]," as the United States Court of Appeals for the District of Columbia Circuit urged. *DL v. District of Columbia*, 924 F.3d 585, 595 (D.C. Cir. 2019). The matrix has not been adopted by the Department of Justice generally for use outside the District of Columbia, nor has it been adopted by other Department of Justice components.

2. The matrix is intended for use in cases in which a fee-shifting statute permits the prevailing party to recover "reasonable" attorney's fees. *E.g.,* 42 U.S.C. § 2000e-5(k) (Title VII of the 1964 Civil Rights Act); 5 U.S.C. § 552(a)(4)(E) (Freedom of Information Act); 28 U.S.C. § 2412(b). A "reasonable fee" is a fee that is sufficient to attract an adequate supply of capable counsel for meritorious cases. *Perdue v. Kenny A. ex rel. Winn*, 559 U.S. 542, 552 (2010). The matrix is not intended for use in cases in which the hourly rate is limited by statute. *E.g.*, 28 U.S.C. § 2412(d).

3. For matters in which a prevailing party agrees to payment pursuant to this fee matrix, the United States Attorney's Office will not request that a prevailing party offer the additional evidence that the law otherwise requires. *See, e.g., Eley v. District of Columbia*, 793 F.3d 97, 104 (D.C. Cir. 2015) (quoting *Covington v. District of Columbia*, 57 F.3d 1101, 1109 (D.C. Cir. 1995) (requiring "evidence that [the] 'requested rates are in line with those prevailing in the community for similar services'")).

4. The years in the column on the left refer to an attorney's years of experience practicing law. Normally, an attorney's experience will be calculated based on the number of years since an attorney graduated from law school. If the year of law school graduation is unavailable, the year of bar passage should be used instead. Thus, an attorney who graduated from law school in the same year as the work for which compensation is sought has 0 years of experience. For all work beginning on January 1 of the calendar year following graduation (or bar admission), the attorney will have 1 year of experience. (For example, an attorney who graduated from law school on May 30 will have 0 years of experience until December 31 of that same calendar year. As of January 1, all work charged will be computed as performed by an attorney with 1 year of experience.) Adjustments may be necessary if an attorney did not follow a typical career progression or was effectively performing law clerk work. *See, e.g., EPIC v. Dep't of Homeland Sec.*, 999 F. Supp. 2d 61, 70-71 (D.D.C. 2013) (attorney not admitted to bar compensated at "Paralegals & Law Clerks" rate).

5. The data for this matrix was gathered from the dockets of cases litigated in the U.S. District Court for the District of Columbia using the following search in July 2020 in Bloomberg Law: keywords ("motion n/5 fees AND attorney!") + filing type ("brief," "motion," or "order") + date ("May 31, 2013 – May 31, 2020" under "Entries (Docket and Documents)"). This returned a list of 781 cases. Of those, cases were excluded if there was no motion for fees filed, the motions for fees lacked necessary information, or the motions involved fees not based on hourly rates, involved rates explicitly or implicitly based on an existing fee matrix, involved rates explicitly or implicitly subject to statutory fee caps (e.g., cases subject to the Equal Access to Justice Act (EAJA), 28 U.S.C. § 2412(d)), or used lower rates prescribed by case law (*e.g.*, *Eley*, 793 F.3d at 105 (Individuals with Disabilities in Education Act cases)). After these excisions, 86 cases, many of which included data for multiple billers (and 2 of which only provided hourly rate data for paralegals), remained.

6. The cases used to generate this matrix constitute complex federal litigation—which caselaw establishes as encompassing a broad range of matters tried in federal court. *E.g.*, *Reed v. District of Columbia*, 843 F.3d 517, 527-29 (D.C. Cir. 2016) (Tatel, J., concurring) (noting that cases arising under the Freedom of Information Act, Title VII, the Americans with Disabilities Act, Constitutional Amendments, antitrust statutes, and others have been deemed complex, and even "relatively small" cases can constitute complex federal litigation, as they too require "specialized legal skills" and can involve "complex organizations," such as "large companies"); *Miller v. Holzmann*, 575 F. Supp. 2d 2, 14-16, 17 (D.D.C. 2008) (prevailing market rates for complex federal litigation should be determined by looking to "a diverse range of cases"). That the attorneys handling these cases asked the court to award the specified rates itself demonstrates that the rates were "'adequate to attract competent counsel, [while] not produc[ing] windfalls to attorneys.'" *West v. Potter*, 717 F.3d 1030, 1033 (D.C. Cir. 2013) (quoting *Blum v. Stenson*, 465 U.S. 886, 897 (1984)). As a consequence, the resulting analysis yields the "prevailing market rate[] in the relevant community" for complex litigation undertaken in federal courts in the District of Columbia. *See Blum*, 465 U.S. at 895.

7. From these 86 complex federal cases, the following information was recorded for 2013 and beyond: hourly rate, the calendar year the rate was charged, and the number of years the lawyer was out of law school when the rate was charged (or, if law school graduation year was unavailable, years since bar passage), as defined above. If the graduation or bar passage year was not stated in a motion or its exhibits, then the lawyer's biography was researched on the internet. Although preexisting fee matrices for the District of Columbia provide for mid-year rate changes, very few lawyers in the data submitted rates that changed within a calendar year. For this reason, the matrix was modeled using one rate for each calendar year. On the occasions when a lawyer expressed an hourly rate as a range or indicated the rate had increased during the year, the midpoint of the two rates was recorded for that lawyer-year.

8. The matrix of attorney rates is based on 675 lawyer-year data points (one data point for each year in which a lawyer charged an hourly rate) from 419 unique lawyers from 84 unique cases. The lawyer-year data points spanned from years 2013 to 2020, from $100 to $1250, and from less than one year of experience to 58 years.

9. Paralegal/law clerk rates were also recorded. The following titles in the fee motions were included in the paralegal/law clerk data: law clerk, legal assistant, paralegal, senior legal assistant, senior paralegal, and student clerk. The paralegal/law clerk row is based on 108 paralegal-year data points from 42 unique cases. They spanned from 2013 to 2019 and from $60 to $290. (It is unclear how many unique persons are in the 108 data points because paralegals were not always identified by name.)

10. The matrix was created with separate regressions for the lawyer data and the paralegal data. For the paralegal data, simple linear least-squares regression was used with the dependent variable hourly rate and the independent variable the year the rate was charged subtracted from 2013; years were combined into one variable and subtracted from 2013 rather than modeled as separate indicator variables to constrain annual inflation to a constant, positive number. The resulting regression formula was rate = 129.8789 + 9.902107 * (year-2013). For the lawyer data, least-squares regression was used with the dependent variable hourly rate and independent variables the year the rate was charged and the number of years of experience of the lawyer when the rate was charged. The year the rate was charged was subtracted from 2013 and modeled linearly as with the paralegal data. The number of years out of law school (or since year of bar passage) was modeled with both linear and squared terms, as is common in labor economics to account for non-linear wage growth (e.g., faster growth earlier in one's career than at the end of one's career). *See, e.g.*, Jacob Mincer, *Schooling, Experience, and Earnings* (1974). The resulting regression formula was

rate = 227.319 + 16.54492 * experience - 0.2216217 * experience ^ 2 + 27.97634 * (year-2013). Regressions were also run with log transformed rates and with a random-effect model (to account for several lawyers appearing more than once in the data), but both alternatives resulted in mostly lower rates than those reflected here; in order to minimize fee disputes, these models were therefore rejected in favor of the more generous untransformed, fixed-effect model. Rates from one case comprised 20% of the data; the regression was also run without that case, but the resulting rates were mostly lower and therefore rejected, again to minimize fee disputes.

11. The data collected for this matrix runs through 2020. To generate rates after 2020, an inflation adjustment (rounded to the nearest whole dollar) has been added. The United States Attorney's Office determined that, because courts and many parties have employed the legal services index of the Consumer Price Index to adjust attorney hourly rates for inflation, this matrix would do likewise. *E.g.*, *Salazar v. District of Columbia*, 809 F.3d 58, 64-65 (D.C. Cir. 2015); *Eley*, 793 F.3d at 101-02; *DL*, 924 F.3d at 589-90. That was the approach followed for the years 2021 through and including 2023. However, the Bureau of Labor Statistics has now ceased consistently publishing monthly data for the legal services index of the Consumer Price Index. As an alternative, the legal services index of the Producer Price Index, which continues regularly to provide updated data, has been used to generate the rates for 2024 and thereafter.

12. This matrix was researched and prepared by Brian Fitzpatrick, the Milton R. Underwood Chair in Free Enterprise and Professor of Law at Vanderbilt Law School, with the help of his students.

13. This matrix and an alternative, preexisting matrix were extensively examined, and, based on that analysis, this matrix was the one selected for computation of the hourly rates for the attorneys' fees awarded in *J.T. v. District of Columbia*, 652 F. Supp. 3d 11 (D.D.C. 2023) (Howell, C.J.), and in *Brackett v. Mayorkas*, Civ. A. No. 17-0988, 2023 WL 5094872 (D.D.C. Aug. 9, 2023) (Boasberg, C.J.).

APPENDIX G

Edelman, Combs, Latturner & Goodwin LLC
20 S. Clark Street
Suite 1800
Chicago, IL 60603-3403

Loop Spine & Sports Center, Ltd

Date: 7/20/2026

Regarding: AMERICAN COLLEGE OF MEDICAL QUALITY, INC. V. LOOP SPINE & SPORTS CENTER, LTD. (38932)

Services Rendered

Date	Staff	Description	Hours	Rate	Charges
8/09/2022	HAK	Review client junk fax and rsch	0.20	$500.00	$100.00
8/09/2022	HAK	Exchange emails with client	0.10	$500.00	$50.00
8/09/2022	HAK	Review/revise cmplt	0.40	$500.00	$200.00
8/09/2022	HAK	Rsch Def and Affinity Strategies	0.30	$500.00	$150.00
8/09/2022	HAK	Email client	0.20	$500.00	$100.00
8/10/2022	HAK	Email SE re filing cmplt	0.10	$500.00	$50.00
8/10/2022	HAK	Draft corp disclosures statements; review LR 3.2	0.20	$500.00	$100.00
8/10/2022	HAK	Email client	0.10	$500.00	$50.00
8/10/2022	HAK	Email SE re corp disclosure stmt	0.10	$500.00	$50.00
8/10/2022	HAK	Read/resp to client email	0.10	$500.00	$50.00
8/10/2022	HAK	Read DAE TLG emails re cmplt	0.10	$500.00	$50.00
8/10/2022	HAK	Exchange emails with SE re filing corp disc stmts, summons and where to serve Def	0.20	$500.00	$100.00
8/10/2022	HAK	Read client email	0.10	$500.00	$50.00
8/10/2022	HAK	Read case assignmt	0.10	$500.00	$50.00

8/10/2022	SE	Email client and mail to IL AG	0.20	$125.00	$25.00
8/10/2022	SE	Prepare and file complaint; emails with PS	2.70	$125.00	$337.50
8/10/2022	TLG	rev complaint, approve to file	0.30	$600.00	$180.00
8/12/2022	SE	Draft check letter; mail; scan; tm save	0.30	$125.00	$37.50
8/12/2022	SE	emails with process server	0.30	$125.00	$37.50
8/22/2022	HAK	Review SRE	0.10	$500.00	$50.00
8/22/2022	HAK	Read/resp to oc email re [redacted] redacted - work product	0.10	$500.00	$50.00
8/22/2022	HAK	Exchange emails with DAE re ext of time and appearance	0.10	$500.00	$50.00
8/22/2022	SE	Prepare and file summons returned executed, docket date	0.20	$125.00	$25.00
8/23/2022	HAK	Read appearances	0.10	$500.00	$50.00
8/23/2022	HAK	Email OC SRE	0.10	$500.00	$50.00
8/23/2022	HAK	Read Ds mtn for ext of time to answer	0.10	$500.00	$50.00
8/25/2022	HAK	Read order and calendar dates	0.20	$500.00	$100.00
8/25/2022	HAK	Read corresp from ILAG	0.10	$500.00	$50.00
9/07/2022	HAK	Ltr to oc re sched conf	0.20	$500.00	$100.00
9/07/2022	HAK	Ltr to oc re settlmt inquiry	0.20	$500.00	$100.00
9/07/2022	HAK	Email oc corresp for sched conf and settlmt	0.10	$500.00	$50.00
9/22/2022	HAK	Draft joint status report	0.50	$500.00	$250.00
9/23/2022	HAK	Email oc draft jt status report	0.10	$500.00	$50.00
9/26/2022	HAK	Exchange emails with oc re ext of time to answer	0.10	$500.00	$50.00
9/28/2022	SE	Docket OC ext date to answer, draft cert of service	0.20	$125.00	$25.00

9/29/2022	HAK	Read Ds mtn for ext of time to answer	0.10	$500.00	$50.00
9/29/2022	HAK	Read order and calendar dates	0.10	$500.00	$50.00
10/03/2022	HAK	Review oc revisions to jt report; revise same	0.20	$500.00	$100.00
10/03/2022	HAK	Read/resp to oc email re revisions to jt report	0.10	$500.00	$50.00
10/03/2022	HAK	Conf oc re jt report and affirmative defense	0.20	$500.00	$100.00
10/03/2022	HAK	Email DAE re [redacted] Redacted - work product	0.10	$500.00	$50.00
10/03/2022	HAK	Email client	0.20	$500.00	$100.00
10/04/2022	HAK	Read oc email re jt report	0.10	$500.00	$50.00
10/04/2022	HAK	Email SE re filing jt status report	0.10	$500.00	$50.00
10/04/2022	HAK	Read client email	0.10	$500.00	$50.00
10/04/2022	SE	Email JISR to client	0.10	$125.00	$12.50
10/04/2022	SE	Prepare and file JISR; tm save	0.20	$125.00	$25.00
10/05/2022	HAK	Read Ds mtn for ext of time	0.10	$500.00	$50.00
10/05/2022	HAK	Read order and calendar dates	0.10	$500.00	$50.00
10/11/2022	HAK	Conf oc re investigation - resched call for 10/14	0.10	$500.00	$50.00
10/14/2022	HAK	Email client	0.20	$500.00	$100.00
10/14/2022	HAK	conf oc re affirmative def	0.10	$500.00	$50.00
10/14/2022	HAK	Conf DAE re convo with oc	0.20	$500.00	$100.00
10/17/2022	HAK	Conf Loop - Kate	0.50	$500.00	$250.00
10/19/2022	HAK	Rsch J Shah rulings on MTD TCPA cases	0.50	$500.00	$250.00
10/19/2022	HAK	Msg client	0.10	$500.00	$50.00
10/19/2022	HAK	Exchange emails with DAE re MTD	0.20	$500.00	$100.00

10/20/2022	HAK	Read order and calendar dates	0.20	$500.00	$100.00
10/20/2022	HAK	Conf client	0.40	$500.00	$200.00
10/20/2022	HAK	Conf DAE re client communications	0.20	$500.00	$100.00
10/24/2022	HAK	Redacted - attorney client Read/resp to oc email re date for initial disclosures	0.10	$500.00	$50.00
10/25/2022	HAK	Email DAE re disco	0.10	$500.00	$50.00
10/25/2022	HAK	Draft disco requests	0.40	$500.00	$200.00
10/25/2022	HAK	Exchange emails with SE re subpoena	0.20	$500.00	$100.00
10/25/2022	HAK	Draft subpoena to Iconectiv; draft ntc; rsch address; rsch numbers	0.40	$500.00	$200.00
10/25/2022	HAK	Email client	0.10	$500.00	$50.00
10/25/2022	HAK	Rsch for subpoena to Affinity Strategies	0.20	$500.00	$100.00
10/25/2022	HAK	Exchange emails with oc re initial disclosures	0.10	$500.00	$50.00
10/25/2022	SE	Email process server re service; confirm service with one	0.20	$125.00	$25.00
10/25/2022	SE	Finalize subpoena documents with HAK; send to PS; email OC; tm save; docket ddl	0.60	$125.00	$75.00
10/26/2022	HAK	Email exchange with SE re discovery to serve	0.10	$500.00	$50.00
10/26/2022	HAK	Review/revise disco for Def; email SE re serving same	0.20	$500.00	$100.00
10/26/2022	HAK	Exchange emails with SE re service of subpoena Iconectiv	0.10	$500.00	$50.00
10/26/2022	HAK	Read client email	0.10	$500.00	$50.00
10/26/2022	SE	Draft NOS for Affinity Strategies	0.20	$125.00	$25.00
10/26/2022	SE	Emails with PS; tm save proof of service; email CL invoice	0.20	$125.00	$25.00

10/26/2022	SE	Prepare discovery requests; serve; tm save; docket ddl for Defs to respond	0.90	$125.00	$112.50
11/01/2022	HAK	Read email re service of subpoena	0.10	$500.00	$50.00
11/02/2022	HAK	Review disc resp from Iconectiv	0.20	$500.00	$100.00
11/02/2022	HAK	Read/resp to email re resp to Iconectiv supboena	0.10	$500.00	$50.00
11/03/2022	HAK	Draft mtn to strike aff def	0.40	$500.00	$200.00
11/03/2022	HAK	Draft resp to MTD	1.50	$500.00	$750.00
11/07/2022	HAK	Email DAE draft resp to mtn to dismiss	0.10	$500.00	$50.00
11/07/2022	HAK	Work on memo for mtn to strike aff def	0.50	$500.00	$250.00
11/09/2022	HAK	Work on motion to strike	2.00	$500.00	$1,000.00
11/09/2022	SE	Prepare mtn to strike and memoradum in support of, file, tm-save, research judge standing order re noms and email HAK	0.50	$125.00	$62.50
11/09/2022	SE	Send mtn to strike and memorandum in support of to client	0.10	$125.00	$12.50
11/10/2022	HAK	Exchange emails with SE re briefing schedule on mtn to strike	0.10	$500.00	$50.00
11/10/2022	HAK	Revise resp to MTD; review exhibits	0.60	$500.00	$300.00
11/10/2022	HAK	Read order and calendar date	0.10	$500.00	$50.00
11/10/2022	HAK	Exchange emails with OC re ext of time to resp to mtn to strike	0.10	$500.00	$50.00
11/10/2022	SE	Prepare exhibits and certificate of service for response to MTD; revise exh 1; send HAK final docs for review; view court docket	1.20	$125.00	$150.00
11/10/2022	SE	File response to MTD; tm-save	0.30	$125.00	$37.50
11/10/2022	SE	[redacted]	0.10	$125.00	$12.50
11/10/2022	SE	Docket Def's response date to P's mtn to strike	0.10	$125.00	$12.50

Redacted - attorney client

Redacted - attorney client

11/11/2022	HAK	Read Ds mtn for ext of time	0.10	$500.00	$50.00
11/11/2022	HAK	Draft subpoena for Bandwidth	0.30	$500.00	$150.00
11/11/2022	HAK	Read order	0.10	$500.00	$50.00
11/14/2022	HAK	Rsch for Bandwidth subpoena	0.40	$500.00	$200.00
11/14/2022	HAK	Work on subpoena riders for Bandwidth and AT&T	1.00	$500.00	$500.00
11/14/2022	HAK	Exchange emails with SE re serving Bandwidth subpoena	0.20	$500.00	$100.00
11/14/2022	SE	Contact ps to serve subpoena/list address; draft Notice of Subpeona; compile documents; email HAK	0.60	$125.00	$75.00
11/15/2022	HAK	Exchange emails with SE re serving Bandwidth subpoena	0.10	$500.00	$50.00
11/15/2022	HAK	Exchange emails with SE re assembling and serving AT&T subpoena	0.20	$500.00	$100.00
11/15/2022	HAK	Revise subpoena to AT&T	0.10	$500.00	$50.00
11/15/2022	SE	Draft Notice of subpoena for AT&T; prepare subpoena document for faxing; tm-save	0.40	$125.00	$50.00
11/15/2022	SE	email subpoena to counsel; emails with HAK and in-office paralegals re service/faxing; tm save fax report; tm save docs for Bandwidth docs sent out; emails with process servers	1.00	$125.00	$125.00
11/16/2022	HAK	Read email re svc of subpoena	0.10	$500.00	$50.00
11/16/2022	HAK	Read cert of svc for RFAs	0.10	$500.00	$50.00
11/18/2022	HAK	Email SE re dkt dates for disco resp	0.10	$500.00	$50.00
11/18/2022	SE	Docket discovery response date	0.10	$125.00	$12.50
11/22/2022	HAK	Draft 26a1 disclosures	0.60	$500.00	$300.00
11/22/2022	HAK	Email client	0.20	$500.00	$100.00
11/22/2022	SE	w/ process server re affidavit and	0.20	$125.00	$25.00

		invoice; send invoice to CL; tm save return of service			
11/23/2022	SE	Email process server	0.10	$125.00	$12.50
11/28/2022	HAK	Read return of svc on subpoena Bandwidth	0.10	$500.00	$50.00
11/28/2022	HAK	Email client	0.10	$500.00	$50.00
11/28/2022	SE	TM save subpoena	0.10	$125.00	$12.50
11/28/2022	SE	Emails with CL re case number for subpoena	0.10	$125.00	$12.50
11/29/2022	HAK	Review Ds resp to RFAs	0.20	$500.00	$100.00
11/29/2022	HAK	Draft joint status report	0.30	$500.00	$150.00
11/29/2022	HAK	Email oc re draft jt status report	0.10	$500.00	$50.00
11/29/2022	HAK	Conf client msg	0.10	$500.00	$50.00
11/29/2022	HAK	Conf client	0.20	$500.00	$100.00
11/29/2022	HAK	Read client emails	0.10	$500.00	$50.00
11/29/2022	HAK	Revise initial disclosures	0.20	$500.00	$100.00
11/29/2022	HAK	Exchange emails with SE re serving 26a1 disc	0.10	$500.00	$50.00
11/29/2022	HAK	Revise 26a1 disc	0.10	$500.00	$50.00
11/29/2022	HAK	Exchange emails with client	0.20	$500.00	$100.00
11/29/2022	SE	Draft certificate of service; revise; PDF and send to counsel; tm-save what was sent	0.40	$125.00	$50.00
11/30/2022	HAK	Email client	0.10	$500.00	$50.00
11/30/2022	HAK	Exchange emails with client	0.10	$500.00	$50.00
11/30/2022	HAK	Review Ds 26a1 disclosures	0.20	$500.00	$100.00
12/01/2022	HAK	Email oc re R37 interr and RFPD	0.10	$500.00	$50.00
12/01/2022	HAK	Read/resp to oc email re jt report	0.10	$500.00	$50.00

12/01/2022	HAK	Revise jt report; email SE re filing same	0.10	$500.00	$50.00
12/01/2022	SE	Prepare JSR and file; tm-save; send to client	0.40	$125.00	$50.00
12/05/2022	HAK	Read/resp to oc email re req for add'l time to resp to disco	0.10	$500.00	$50.00
12/05/2022	HAK	Read order and calendar dates	0.20	$500.00	$100.00
12/05/2022	HAK	Read Ds reply in support of Def MTD	0.20	$500.00	$100.00
12/05/2022	HAK	Read Ds resp to Ps mtn to strike aff def; D did not resp to aff def 15	0.20	$500.00	$100.00
12/08/2022	HAK	Read order and calendar dates	0.10	$500.00	$50.00
12/08/2022	HAK	Read/resp to KW email re resp to Bandwidth subpoena	0.10	$500.00	$50.00
12/08/2022	HAK	Conf D Ameti re set time for disco resp and settlmt	0.20	$500.00	$100.00
12/09/2022	HAK	Review subpoena resp from Bandwidth and rsch carriers	0.40	$500.00	$200.00
12/09/2022	HAK	Conf DAE re discovery	0.20	$500.00	$100.00
12/09/2022	HAK	Draft ltr to [redacted] re [redacted] Redacted - work product	0.30	$500.00	$150.00
12/09/2022	HAK	Read/resp to oc email re ext of time for disco	0.10	$500.00	$50.00
12/12/2022	SE	Docket def's ext to discovery response	0.10	$125.00	$12.50
12/20/2022	BP	Save docs to TM	0.20	$125.00	$25.00
12/20/2022	HAK	Draft [redacted] letters to [redacted] and [redacted] Redacted - work product	1.00	$500.00	$500.00
12/20/2022	HAK	Review AT&T doc production	0.50	$500.00	$250.00
12/20/2022	HAK	Rsch Gulfco Leasing and M Henry	0.60	$500.00	$300.00
12/20/2022	HAK	Exchange emails with courtecl and SE re accessing docs from AT&T	0.20	$500.00	$100.00
12/20/2022	HAK	Exchange emails with SE re international mailings	0.20	$500.00	$100.00

12/20/2022	SE	Prepare and email [redacted] prepare and mail [redacted] emails with CL and HAK; scan envelopes; tm-save everything sent Redacted - work product	0.80	$125.00	$100.00
12/21/2022	HAK	Read ntc of depo	0.10	$500.00	$50.00
12/21/2022	HAK	Read/resp to oc email re settlmt inquiry	0.10	$500.00	$50.00
12/21/2022	HAK	Read email [redacted] Redacted - work product	0.10	$500.00	$50.00
12/21/2022	HAK	Read/resp to oc email re disco and depo	0.10	$500.00	$50.00
12/21/2022	SE	Save OC disc documents; docket; convert docs to allow for responses; fix formatting issues; prepare verification page; tm-save	1.60	$125.00	$200.00
12/22/2022	HAK	Read/resp to oc email re ext of time re disco, settlmt and initial disclosures	0.20	$500.00	$100.00
12/22/2022	SE	Docket oc discovery extension	0.10	$125.00	$12.50
12/23/2022	HAK	Read oc email re RFAs	0.10	$500.00	$50.00
12/23/2022	SE	Save def's request for admissions, docket date	0.20	$125.00	$25.00
12/30/2022	SE	tm-save plaintiff responses to admissions draft	0.20	$125.00	$25.00
1/06/2023	HAK	Read/resp to oc email re ext of time to resp to disco	0.10	$500.00	$50.00
1/09/2023	HAK	Review/revise agd protective order	0.60	$500.00	$300.00
1/09/2023	HAK	Conf Dean Ameti R37 at 3:23 pm asked for me to call him tomorrow after his court at 9:30 a.m. - said would call around 10:30 or 11 - confirmed ok	0.10	$500.00	$50.00
1/10/2023	HAK	Email oc re FRCP 37	0.10	$500.00	$50.00
1/10/2023	HAK	Read oc email re protective order	0.10	$500.00	$50.00
1/10/2023	HAK	Read email from VOIP Ms	0.10	$500.00	$50.00

1/10/2023	HAK	Msg oc re R37	0.10	$500.00	$50.00
1/10/2023	HAK	Conf Dean Ameti at 11:06 pursuant to FRCP 37 msg	0.10	$500.00	$50.00
1/12/2023	HAK	Review Ds doc production	0.60	$500.00	$300.00
1/13/2023	HAK	Conf DAE re subpoenas	0.20	$500.00	$100.00
1/13/2023	HAK	Draft resp to RFAs	0.60	$500.00	$300.00
1/13/2023	HAK	Email client	0.20	$500.00	$100.00
1/13/2023	HAK	Review Ds resp to discovery	1.00	$500.00	$500.00
1/13/2023	HAK	Work on responses to Def discovery requests	1.50	$500.00	$750.00
1/13/2023	HAK	Conf oc re ins policy, James Dodge, Gulfco	0.10	$500.00	$50.00
1/13/2023	HAK	Conf DAE re disco resp	0.20	$500.00	$100.00
1/13/2023	SE	Add questions and page number to RFAs (fix formatting) and docket new response date; with HAK re same	0.50	$125.00	$62.50
1/16/2023	HAK	Conf DAE re discovery	0.20	$500.00	$100.00
1/16/2023	HAK	Rsch info from def disco responses	0.30	$500.00	$150.00
1/16/2023	HAK	Email client	0.20	$500.00	$100.00
1/16/2023	HAK	Work on discovery responses; revise same	1.50	$500.00	$750.00
1/16/2023	SE	[redacted] inform HAK	0.10	$125.00	$12.50
1/17/2023	HAK	conf client	0.60	$500.00	$300.00
1/17/2023	HAK	Read/resp to oc email re ins policy and contact info for witness	0.10	$500.00	$50.00
1/17/2023	HAK	Work on disco responses	0.50	$500.00	$250.00
1/18/2023	HAK	Draft/revise resp to discovery requests	0.80	$500.00	$400.00
1/18/2023	HAK	Exchange emails with DAE re disc resp	0.10	$500.00	$50.00

Redacted - work product

1/18/2023	HAK	Exchange emails with SE re rsch	0.10	$500.00	$50.00
1/18/2023	HAK	Exchange emails with DAE re ins policy	0.10	$500.00	$50.00
1/18/2023	HAK	Rsch corp info for Gulfco Leasing	0.30	$500.00	$150.00
1/18/2023	HAK	Email client	0.20	$500.00	$100.00
1/18/2023	SE	w/ RW [redacted] and [redacted] research Redacted - work product	1.10	$125.00	$137.50
1/19/2023	HAK	Conf SE re doc production	0.40	$500.00	$200.00
1/19/2023	HAK	Read/resp to client email	0.20	$500.00	$100.00
1/19/2023	HAK	Exchange emails with DAE re discovery	0.20	$500.00	$100.00
1/19/2023	HAK	Review client doc production	0.40	$500.00	$200.00
1/19/2023	HAK	Revise/finalize discovery responses, review documents and production	2.00	$500.00	$1,000.00
1/19/2023	SE	Work on document production	7.00	$125.00	$875.00
1/20/2023	HAK	Conf client	0.20	$500.00	$100.00
1/20/2023	HAK	Conf client	0.40	$500.00	$200.00
1/20/2023	HAK	Exchange emails with client	0.20	$500.00	$100.00
1/20/2023	HAK	Exchange emails with OC re depo and protective order	0.10	$500.00	$50.00
1/20/2023	HAK	Conf DAE re discovery	0.30	$500.00	$150.00
1/20/2023	HAK	Work on discovery revisions	0.50	$500.00	$250.00
1/20/2023	HAK	Review/revise protective order	0.20	$500.00	$100.00
1/20/2023	HAK	Read/resp to client email	0.10	$500.00	$50.00
1/20/2023	HAK	Conf SE re discovery and doc production	0.30	$500.00	$150.00
1/20/2023	HAK	Msg client; ret call msg	0.20	$500.00	$100.00
1/20/2023	SE	Work on discovery document	5.80	$125.00	$725.00

		production and redactions; send to counsel			
1/23/2023	SE	TM save document production	0.20	$125.00	$25.00
1/24/2023	HAK	Review Def discovery documents and draft subpoenas T Mobile, AT&T, Gulfcoleasing	2.00	$500.00	$1,000.00
1/24/2023	SE	Tm save def's disc responses	0.10	$125.00	$12.50
1/24/2023	SE	Emails with process servers; research filings in cases; email HAK	0.70	$125.00	$87.50
1/25/2023	HAK	Exchange emails with SE re service concern for subpoena	0.20	$500.00	$100.00
1/25/2023	HAK	Draft ltr [redacted] Redacted - work product	0.40	$500.00	$200.00
1/25/2023	HAK	Exchange emails with DAE re potential service issue with address in draft subpoena	0.20	$500.00	$100.00
1/25/2023	HAK	Draft subpoena rider to Affinity Strategies	0.50	$500.00	$250.00
1/25/2023	HAK	Draft mtn for leave to serve subpoena by alt means	1.00	$500.00	$500.00
1/25/2023	SE	Research address on subpoena, email HAK	0.60	$125.00	$75.00
1/25/2023	SE	Compile and revise exhibits for subpoena	0.60	$125.00	$75.00
1/25/2023	SE	Emails with process server	0.20	$125.00	$25.00
1/26/2023	HAK	Read/resp to SE email re mailing methods with del confirmation	0.10	$500.00	$50.00
1/26/2023	HAK	Revise rider and subpoena AT&T	0.10	$500.00	$50.00
1/26/2023	HAK	Revise rider and subpoena T Mobile	0.10	$500.00	$50.00
1/26/2023	HAK	Revise mtn for leave to serve by alt means	0.30	$500.00	$150.00
1/26/2023	HAK	Conf DAE re subpoenas	0.20	$500.00	$100.00

1/26/2023	HAK	Revise mtn to serve by alt means	0.20	$500.00	$100.00
1/26/2023	HAK	Revise subpoena to Affinity Strategies	0.30	$500.00	$150.00
1/26/2023	HAK	Conf DAE re subpoena [redacted] Redacted - work product	0.20	$500.00	$100.00
1/26/2023	HAK	Exchange emails with DAE re mtn to serve by alt means	0.10	$500.00	$50.00
1/26/2023	HAK	Exchange emails with SE re ntc of mtn	0.10	$500.00	$50.00
1/26/2023	SE	Discuss mail with CL and KW	0.30	$125.00	$37.50
1/26/2023	SE	Additional address reseach for gulfco	0.80	$125.00	$100.00
1/26/2023	SE	Draft notices of subpoena; emails with process servers regarding address use on subpoena; finalize subpoena docs	0.80	$125.00	$100.00
1/26/2023	SE	Fax and email subpoena; tm-save; send to counsel; docket date	0.40	$125.00	$50.00
1/26/2023	SE	with chambers re notice of motion; draft NOM; research judge standing order	0.40	$125.00	$50.00
1/26/2023	SE	Prepare appendices and motion for alt means to serve; with HAK re same	0.60	$125.00	$75.00
1/27/2023	HAK	Review/revise [redacted] Redacted - work product	0.20	$500.00	$100.00
1/27/2023	HAK	Work on subpoenas Affinity and MK Laughlin	0.30	$500.00	$150.00
1/27/2023	HAK	Read/resp to SE email re rsch on Orland address	0.20	$500.00	$100.00
1/27/2023	HAK	Conf DAE re AT&T record and mtn for alt svc	0.10	$500.00	$50.00
1/27/2023	SE	Research process server address; emails with HAK	0.40	$125.00	$50.00
1/27/2023	SE	Prepare and file Mtn for Alt means; docket mtn hearing date	0.60	$125.00	$75.00
1/27/2023	SE	Print and tm-save [redacted] tm-save [redacted] Redacted - work product	0.20	$125.00	$25.00

1/30/2023	HAK	Work on R37 letter to OC	3.00	$500.00	$1,500.00
1/30/2023	HAK	Exchange emails with SE re serving subpoena	0.20	$500.00	$100.00
1/30/2023	HAK	Exchange emails with SE re revisions to ntc of subpoena and supboena place of production; revise ntc of subpoena	0.30	$500.00	$150.00
1/30/2023	HAK	Read order	0.10	$500.00	$50.00
1/30/2023	HAK	Email SE re serving subpoena to Gulfcoleasingandfunding as ordered	0.10	$500.00	$50.00
1/30/2023	RW	email with SE re serving subpoenas	0.20	$125.00	$25.00
1/30/2023	SE	Work on subpoena for gulfcoleasignandfunding - exhibits, NOS, subpoena	2.20	$125.00	$275.00
1/30/2023	SE	Tm save letter to OC and docket date	0.10	$125.00	$12.50
1/30/2023	SE	Emails w HAK/RW/KW and call w CL re Subpoena for gulfcoleasignandfunding	1.00	$125.00	$125.00
1/30/2023	SE	Emails with process servers re subpoena for gulfcoleasignandfunding	1.00	$125.00	$125.00
1/30/2023	SE	email gulfcoleasignandfunding subpoena to OC and tm-save; docket ddl	0.40	$125.00	$50.00
1/31/2023	HAK	Exchange emails with John and SE re email delivery	0.20	$500.00	$100.00
1/31/2023	HAK	Revise subpoena rider Affinity	0.10	$500.00	$50.00
1/31/2023	HAK	Exchange emails with SE re serving subpoena Affinity	0.20	$500.00	$100.00
1/31/2023	SE	Subpoena mailings for Gulfco; tm-save; email witness; with John and HAK re delivery receipts	2.00	$125.00	$250.00
1/31/2023	SE	Subpoena work for Affinity, serve to counsel and docket date; save letter sent to OC and docket date	2.00	$125.00	$250.00

2/01/2023	HAK	Exchange emails with SE re note to process server for Gulfco	0.10	$500.00	$50.00
2/01/2023	HAK	Read/resp to SE email re UPS delivery for Gulfco	0.10	$500.00	$50.00
2/01/2023	SE	Tm save shipping details; with HAK re UPS delivery	0.10	$125.00	$12.50
2/02/2023	HAK	Read email from T Mobile re subpoena	0.10	$500.00	$50.00
2/02/2023	SE	Tm save tracking ID email as PDF	0.10	$125.00	$12.50
2/08/2023	SE	Email HAK with service updates; save PDFs; emails with process server	0.40	$125.00	$50.00
2/08/2023	SE	Save process server invoice; email CL	0.20	$125.00	$25.00
2/09/2023	HAK	Exchange emails with SE re personal svc attempt and contents of affidavit	0.20	$500.00	$100.00
2/09/2023	HAK	Review T Mobile doc production	0.60	$500.00	$300.00
2/09/2023	HAK	Read SE email and docs re svc of Gulfcoleasing and svc update on Affinity	0.20	$500.00	$100.00
2/09/2023	SE	Download, tm-save, and compile/convert T-Mobile subpoena response; bate-stamp and tm-save	0.30	$125.00	$37.50
2/09/2023	SE	w/ HAK and process server re service issue	1.00	$125.00	$125.00
2/14/2023	HAK	Read/resp to oc email re R37 conf	0.10	$500.00	$50.00
2/14/2023	HAK	Exchange emails with DAE re R37	0.10	$500.00	$50.00
2/14/2023	SE	Docket date for oc rule 37 meeting	0.10	$125.00	$12.50
2/15/2023	HAK	Email SE re Def supp interrogatories	0.10	$500.00	$50.00
2/15/2023	HAK	Email SE re follow up on subpoenas	0.10	$500.00	$50.00
2/15/2023	HAK	Exchange emails with SE re service of Affinity; review svc records and rsch addresses	0.20	$500.00	$100.00
2/15/2023	HAK	Email oc re R37 call	0.10	$500.00	$50.00

2/15/2023	HAK	Email DAE re disco	0.10	$500.00	$50.00
2/15/2023	SE	w/ HAk re service; with process servers; compile updates in one email; research on new affinity address	0.60	$125.00	$75.00
2/16/2023	HAK	Exchange emails with SE re service of subpoena to affinity	0.20	$500.00	$100.00
2/16/2023	HAK	Email SE re supp doc production	0.10	$500.00	$50.00
2/16/2023	HAK	Review supp doc production; draft ltr to oc and cert of svc	0.30	$500.00	$150.00
2/16/2023	SE	Phone call and email with new gulfco server	0.50	$125.00	$62.50
2/16/2023	SE	w/ CL and HAK re mailing	0.10	$125.00	$12.50
2/16/2023	SE	w/ HAK re subpoena doc production	0.10	$125.00	$12.50
2/16/2023	SE	w/ HAK and process server re service	0.60	$125.00	$75.00
2/17/2023	SE	Revise document production; tm-save; serve to counsel	0.80	$125.00	$100.00
2/17/2023	SE	Docket ddl to answer interrogatories	0.10	$125.00	$12.50
2/17/2023	SE	begin preparing draft of supplemental disc formatting	0.40	$125.00	$50.00
2/21/2023	HAK	Read SE email re discovery responses	0.10	$500.00	$50.00
2/21/2023	HAK	Review affid of non svc for Affinity	0.10	$500.00	$50.00
2/21/2023	HAK	Exchange emails with SE re svc of Affinity subpoena	0.10	$500.00	$50.00
2/21/2023	SE	communication with process server; update HAK on service; send CL invoice	0.40	$125.00	$50.00
2/21/2023	SE	Tm save PS for Affinity Strategies invoice and aff of non-service	0.10	$125.00	$12.50
2/21/2023	SE	Finalize draft of supplemental disc word doc; resolve formatting issues; tm-save	0.80	$125.00	$100.00
2/21/2023	SE	email process server re gulfco service	0.10	$125.00	$12.50

2/22/2023	HAK	Review R 37 ltr and disco responese to prepare for R37 call	1.00	$500.00	$500.00
2/22/2023	HAK	Msg oc re R37 call	0.10	$500.00	$50.00
2/22/2023	HAK	Conf OC D Ameti re R37 start 11:30 end 12:05; will respond by 3/10/23	0.60	$500.00	$300.00
2/22/2023	HAK	Revise protective order and email to OC	0.20	$500.00	$100.00
2/22/2023	HAK	Revise subpoena and ntc of subpoena for Affinity	0.20	$500.00	$100.00
2/22/2023	HAK	Exchange emails with SE re timeline for service on subpoena to Affinity	0.20	$500.00	$100.00
2/22/2023	HAK	Exchange emails with DAE re Affinity subpoena	0.20	$500.00	$100.00
2/22/2023	SE	prepare subpoena and NOS for circulation; emails with HAK; reach out to process servers	0.30	$125.00	$37.50
2/23/2023	HAK	Read oc email to court	0.10	$500.00	$50.00
2/23/2023	HAK	Exchange emails with SE re svc of subpoena to Affinity	0.10	$500.00	$50.00
2/23/2023	SE	emails with HAK re NOS and Subpoena; emails with process server; docket date	0.20	$125.00	$25.00
2/23/2023	SE	Update NOS and Subpoena; serve to OC; TM-save what was sent	0.40	$125.00	$50.00
2/27/2023	HAK	Review AT&T doc production	0.80	$500.00	$400.00
2/27/2023	HAK	Rsch for J Dodge	0.30	$500.00	$150.00
2/27/2023	HAK	Work on subpoena rider for Jim Dodge	0.30	$500.00	$150.00
2/27/2023	SE	TM save subpeona response docs to folder	0.20	$125.00	$25.00
2/28/2023	SE	Compile subpoena docs	0.20	$125.00	$25.00
2/28/2023	SE	Emailed process servers for updates	0.10	$125.00	$12.50

3/01/2023	HAK	Exchange emails with SE re AT&T doc production; review same	0.20	$500.00	$100.00
3/01/2023	HAK	Exchange emails with SE re service on subpoenas/ affid of svc - Affinity and Gulfco leasing	0.20	$500.00	$100.00
3/01/2023	SE	Compile and bate stamp docs	0.30	$125.00	$37.50
3/02/2023	HAK	Read email re svc of Affinity	0.10	$500.00	$50.00
3/02/2023	SE	w/ process servers re service	0.10	$125.00	$12.50
3/02/2023	SE	Draft affidavit of service with detail for Gulfco with exhibits	1.00	$125.00	$125.00
3/02/2023	SE	calls USPS re Gulfco; write email to HAK with service updates	1.00	$125.00	$125.00
3/03/2023	HAK	Work on response to supp interrogatories	1.00	$500.00	$500.00
3/03/2023	HAK	Conf Bandwidth - unable to connect to live person	0.10	$500.00	$50.00
3/03/2023	HAK	Email Bandwidth re supp subpoena response	0.30	$500.00	$150.00
3/03/2023	HAK	Email client	0.20	$500.00	$100.00
3/03/2023	HAK	Review Gulfcoleasing resp to discovery	0.20	$500.00	$100.00
3/03/2023	HAK	Conf DAE re discovery	0.20	$500.00	$100.00
3/03/2023	SE	Send HAK compiled bandwidth subpoena	0.10	$125.00	$12.50
3/03/2023	SE	Tm save affidavit of service for affinity	0.10	$125.00	$12.50
3/08/2023	HAK	Email [redacted] Redacted - work product	0.20	$500.00	$100.00
3/08/2023	HAK	Ltr to oc and cert of svc re supp disco	0.20	$500.00	$100.00
3/08/2023	HAK	Rsch subpoena to Quebec	0.40	$500.00	$200.00
3/08/2023	SE	Prepare and serve supplemental doc production; tm save docs	0.30	$125.00	$37.50
3/09/2023	HAK	Read client email	0.10	$500.00	$50.00

3/09/2023	HAK	Read/resp [redacted] Redacted - work product	0.10	$500.00	$50.00
3/10/2023	HAK	Conf DAE re ltrs Rogatory	0.20	$500.00	$100.00
3/10/2023	HAK	Email client	0.10	$500.00	$50.00
3/13/2023	HAK	Email [redacted] Redacted - work product	0.20	$500.00	$100.00
3/14/2023	HAK	Draft mtn to compel	1.50	$500.00	$750.00
3/14/2023	HAK	Conf oc D Ameti R 37 at 10:55 left msg	0.10	$500.00	$50.00
3/15/2023	HAK	Read/resp to oc email re resp to R37 letter	0.10	$500.00	$50.00
3/15/2023	HAK	Read/resp to SE email re serve resp to disco	0.10	$500.00	$50.00
3/15/2023	HAK	Exchange emails with [redacted] Redacted - work product	0.20	$500.00	$100.00
3/15/2023	SE	Prepare (edit formatting) and serve discovery; tm-save	0.50	$125.00	$62.50
3/21/2023	HAK	Draft jt status report	0.60	$500.00	$300.00
3/21/2023	HAK	Exchange emails with DAE re disco	0.10	$500.00	$50.00
3/21/2023	HAK	Draft subpoena, rider, ntc to Voip.ms; rsch re same	1.10	$500.00	$550.00
3/21/2023	RW	mailing for SE	0.10	$125.00	$12.50
3/21/2023	SE	emails with process server re subpoena; draft check letter; tm-save check scan; docket date; save what was served to TM.	0.80	$125.00	$100.00
3/21/2023	SE	prepare subpeona; serve subpoena and notice of subpoena;	1.00	$125.00	$125.00
3/22/2023	HAK	Review Def supp RFPD; email SE re same	0.20	$500.00	$100.00
3/22/2023	SE	Type questions from p's response to def's supplemental RFPs	0.50	$125.00	$62.50

3/23/2023	HAK	Read/resp to SE email re jt report due date and f/u on subpoena svc	0.10	$500.00	$50.00
3/23/2023	HAK	Review Ds changes to jt status report	0.10	$500.00	$50.00
3/23/2023	HAK	Finalize jt status report and draft cert of svc	0.20	$500.00	$100.00
3/23/2023	HAK	Email oc re revisions to jt report	0.10	$500.00	$50.00
3/24/2023	HAK	Review supp disco; rsch	0.40	$500.00	$200.00
3/24/2023	HAK	Conf Justin Kanter re subpoena to Affinity and add'l time to resp	0.20	$500.00	$100.00
3/24/2023	HAK	Email [redacted] Redacted - work product	0.10	$500.00	$50.00
3/27/2023	SE	Docket date for Affinity subpoena response extension	0.10	$125.00	$12.50
3/29/2023	SE	Review to double-check that typed questions from Def Supp RFP match original	0.10	$125.00	$12.50
3/30/2023	SE	Forward invoice for affinity strategies process server to CL	0.10	$125.00	$12.50
4/04/2023	HAK	Review ret of svc for VOIP subpoena	0.10	$500.00	$50.00
4/04/2023	HAK	Read order and calendar date	0.10	$500.00	$50.00
4/07/2023	HAK	Read corresp from registered agent; conf SE re same	0.20	$500.00	$100.00
4/10/2023	HAK	Email oc re ext of time for amd pleadings	0.10	$500.00	$50.00
4/10/2023	HAK	Read oc email re no objection to ext to deadline to file mtn to amd	0.10	$500.00	$50.00
4/10/2023	HAK	Email SE re send affinity doc production to OC	0.10	$500.00	$50.00
4/10/2023	SE	TM save affinity subpoena response; draft letter to OC; bate-stamp documents; email HAK	0.40	$125.00	$50.00
4/10/2023	SE	Tm save rejection of process service for quebec	0.10	$125.00	$12.50

4/10/2023	SE	Research info on quebec; email RW	1.00	$125.00	$125.00
4/10/2023	SE	Prepare amended NOS and subpoena, email HAK	0.20	$125.00	$25.00
4/11/2023	SE	More research on quebec	0.80	$125.00	$100.00
4/12/2023	HAK	Read/resp to oc email re revisions to mtn	0.10	$500.00	$50.00
4/12/2023	HAK	Exchange emails [redacted] Redacted - work product	0.20	$500.00	$100.00
4/12/2023	HAK	Draft mtn to ext deadline to amend pleadings	0.30	$500.00	$150.00
4/12/2023	HAK	Email re ltrs rogatory	0.20	$500.00	$100.00
4/13/2023	HAK	Email SE re mtn for ext of deadline	0.10	$500.00	$50.00
4/13/2023	HAK	Review Def revisions to jt mtn	0.10	$500.00	$50.00
4/13/2023	HAK	revise jt mtn and prepare for filing	0.10	$500.00	$50.00
4/13/2023	SE	Prepare and file motion for ext ddls; send to client	0.40	$125.00	$50.00
4/14/2023	HAK	Email client	0.20	$500.00	$100.00
4/14/2023	HAK	Conf DAE re discovery, settlmt and amd pleadings	0.50	$500.00	$250.00
4/14/2023	HAK	Review supp production to oc	0.10	$500.00	$50.00
4/14/2023	HAK	Read order	0.10	$500.00	$50.00
4/14/2023	HAK	Email SE re ltr and doc production	0.10	$500.00	$50.00
4/14/2023	SE	Research project [redacted] Redacted - work product	1.70	$125.00	$212.50
4/14/2023	SE	Prepare and serve supplemental doc production; tm-save	0.30	$125.00	$37.50
4/17/2023	HAK	Draft responses to defendants discovery requests; review prior disco requests	0.60	$500.00	$300.00
4/18/2023	HAK	Email SE re doc production	0.10	$500.00	$50.00

4/18/2023	HAK	Email client	0.20	$500.00	$100.00
4/18/2023	SE	Tm-save document production in progress folder to TM; check M. Henry docs; email HAK	0.20	$125.00	$25.00
4/19/2023	HAK	Read client email	0.10	$500.00	$50.00
4/19/2023	HAK	Email [redacted] Redacted - work product	0.20	$500.00	$100.00
4/19/2023	HAK	Exchange emails [redacted] Redacted - work product	0.30	$500.00	$150.00
4/19/2023	HAK	Review rsch [redacted]	0.30	$500.00	$150.00
4/19/2023	HAK	Read [redacted] email [redacted] Redacted - work product	0.10	$500.00	$50.00
4/19/2023	SE	Compile m.henry docs in one folder; bate-stamp; tm-save	0.20	$125.00	$25.00
4/19/2023	SE	continued rsch for letters rogatory in quebec	0.70	$125.00	$87.50
4/20/2023	HAK	Read [redacted] email [redacted] email [redacted] Redacted - work product	0.10	$500.00	$50.00
4/21/2023	HAK	Email SE re serving disco resp	0.10	$500.00	$50.00
4/21/2023	HAK	Conf [redacted] Redacted - work product	0.60	$500.00	$300.00
4/21/2023	SE	Prepare and serve discovery; tm-save what was served	0.40	$125.00	$50.00
4/27/2023	HAK	Email oc re request for call	0.10	$500.00	$50.00
4/27/2023	HAK	Exchange emails [redacted] Redacted - work product	.10	$500.00	$50.00
4/27/2023	HAK	Review supp disco resp from defendant	0.50	$500.00	$250.00
4/27/2023	HAK	Exchange emails with T Sostrin re Canadian atty	0.10	$500.00	$50.00
4/27/2023	HAK	Review Affinity doc production and subpoena responses	0.50	$500.00	$250.00
4/27/2023	HAK	Work on Rule 37 ltr to Affinity	1.00	$500.00	$500.00

4/27/2023	HAK	Call oc unable to leave msg	0.10	$500.00	$50.00
4/28/2023	HAK	Revise ltr to Affinity re subpoena resp/objections	0.30	$500.00	$150.00
5/01/2023	HAK	Read SE email re dkt dates	0.10	$500.00	$50.00
5/01/2023	HAK	Read/resp to oc email re sched conf call	0.10	$500.00	$50.00
5/01/2023	SE	Docket call with OC	0.10	$125.00	$12.50
5/04/2023	HAK	Conf oc D Ameti re R 37 end at 10:19; [redacted] Redacted - work product	0.30	$500.00	$150.00
5/04/2023	HAK	Email to oc to summarize R37 conf	0.60	$500.00	$300.00
5/04/2023	HAK	Exchange emails with DAE re settlmt, amd cmplt and discovery	0.20	$500.00	$100.00
5/08/2023	HAK	Exchange emails with J Kanter re sched call re Affinity subpoena	0.10	$500.00	$50.00
5/09/2023	HAK	Review R37 ltr to Affinity and prep for call	0.20	$500.00	$100.00
5/09/2023	HAK	Conf J Kanter re R37 follow up on disco resp from Affinity end 12:49	0.30	$500.00	$150.00
5/12/2023	HAK	Rsch ACMQ and Affinity	0.80	$500.00	$400.00
5/15/2023	HAK	Conf DAE re discovery and amd cmplt	0.40	$500.00	$200.00
5/18/2023	HAK	Email oc re follow up to R37 ltr and conf	0.10	$500.00	$50.00
5/18/2023	HAK	Work on draft of AC	0.60	$500.00	$300.00
5/22/2023	HAK	Read/resp to oc email re deadline to respond to R37 corresp	0.10	$500.00	$50.00
5/23/2023	HAK	Review opinion on mtn to strike and mtn to dismiss	0.20	$500.00	$100.00
5/26/2023	DAE	revise amended complaint	1.00	$700.00	$700.00
5/26/2023	HAK	Draft amd cmplt	1.00	$500.00	$500.00

5/26/2023	HAK	Begin draft mtn for leave to file AC	0.50	$500.00	$250.00
5/30/2023	HAK	Draft mtn for leave to file AC	0.60	$500.00	$300.00
5/30/2023	JQC	email hak	0.10	$500.00	$50.00
5/31/2023	HAK	Work on mtn to compel	2.50	$500.00	$1,250.00
5/31/2023	HAK	Email Affinity re follow up re R37	0.10	$500.00	$50.00
5/31/2023	HAK	Conf JQC re amd cmplt and discovery	2.70	$500.00	$1,350.00
5/31/2023	HAK	Review OC disco ltr and Ps responses	0.60	$500.00	$300.00
5/31/2023	JQC	HAK email re case	0.10	$500.00	$50.00
5/31/2023	JQC	rev var pldgs, disco	0.80	$500.00	$400.00
5/31/2023	JQC	t/c HAK re amd cpt	2.70	$500.00	$1,350.00
5/31/2023	SE	Compile and tm save def docs with KS	0.60	$125.00	$75.00
6/01/2023	HAK	Review Def doc production and email SE re preparing exhibits for mtn to compel	1.00	$500.00	$500.00
6/01/2023	HAK	Read email from oc Affinity re R37	0.10	$500.00	$50.00
6/01/2023	HAK	Email client	0.20	$500.00	$100.00
6/01/2023	HAK	Revise amd cmplt	0.20	$500.00	$100.00
6/01/2023	HAK	Read email from OC Affinity re supp production	0.10	$500.00	$50.00
6/02/2023	HAK	Conf DAE re discovery ltr from OC and review resp	1.00	$500.00	$500.00
6/05/2023	HAK	Exchange emails with DAE re Affinity subpoena resp	0.10	$500.00	$50.00
6/05/2023	HAK	Email J Kanter re subpoena resp	0.10	$500.00	$50.00
6/05/2023	HAK	Read/resp to client email	0.10	$500.00	$50.00
6/05/2023	HAK	Work on resp to Ds Rule 37 ltr	1.00	$500.00	$500.00
6/05/2023	HAK	Exchange emails with RW re supp doc production	0.20	$500.00	$100.00

6/05/2023	HAK	Draft june status report on discovery	0.30	$500.00	$150.00
6/05/2023	HAK	Exchange emails with JQC DAE re mtn for leave to file AC	0.20	$500.00	$100.00
6/05/2023	HAK	Read client email	0.10	$500.00	$50.00
6/05/2023	HAK	Conf client	0.30	$500.00	$150.00
6/05/2023	HAK	Email client	0.30	$500.00	$150.00
6/05/2023	HAK	Work on mtn to compel	1.00	$500.00	$500.00
6/05/2023	JQC	rev mtn for lv and amd cpt; email hak	0.30	$500.00	$150.00
6/05/2023	JQC	dae email re mtn for lv and amd cpt; email hak	0.10	$500.00	$50.00
6/05/2023	RW	finalizing, sending out discovery, processing sent docs	0.30	$125.00	$37.50
6/05/2023	RW	prepping and circulating mtn for leave to file AC	0.30	$125.00	$37.50
6/05/2023	RW	updating notice of mtn per HAK instructions	0.10	$125.00	$12.50
6/05/2023	RW	finalizing, filing and processing mtn for leave to file AC and associated docs	0.50	$125.00	$62.50
6/05/2023	RW	[redacted] Redacted - attorney client	0.10	$125.00	$12.50
6/05/2023	RW	prepping disc, cover letter, emails with HAK	0.30	$125.00	$37.50
6/06/2023	HAK	Email oc draft jt status report	0.10	$500.00	$50.00
6/06/2023	HAK	Exchange emails with OC re filing jt status report	0.10	$500.00	$50.00
6/06/2023	HAK	Exchange emails with KS RW re fiing jt status report	0.10	$500.00	$50.00
6/06/2023	HAK	Conf client msg	0.10	$500.00	$50.00
6/06/2023	HAK	Conf client	0.50	$500.00	$250.00
6/06/2023	HAK	Email client	0.10	$500.00	$50.00

6/06/2023	HAK	Revise resp to R37 ltr	0.20	$500.00	$100.00
6/06/2023	HAK	Read Def mtn to ext time to file cross claim or 3d party cmplt	0.10	$500.00	$50.00
6/06/2023	HAK	Exchange emails with DAE re def aff def and mtn to ext time to file cross claim and 3d party claim	0.20	$500.00	$100.00
6/06/2023	KS	Prepare JSR for filing and then file and TM save	0.10	$125.00	$12.50
6/06/2023	KS	Pdf and send letter to OC	0.20	$125.00	$25.00
6/06/2023	RW	TM saving doc	0.10	$125.00	$12.50
6/06/2023	RW	prepping filing and processing doc with Elai	0.30	$125.00	$37.50
6/08/2023	HAK	Read Affinity resp to email re disco	0.10	$500.00	$50.00
6/09/2023	HAK	Conf DAE re Affinity resp to disco	0.10	$500.00	$50.00
6/09/2023	HAK	Work on mtn to compel Def	1.00	$500.00	$500.00
6/12/2023	HAK	Email JQC re review draft mtn to compel	0.10	$500.00	$50.00
6/14/2023	HAK	Read order	0.10	$500.00	$50.00
6/14/2023	HAK	Prepare for court; review Ps mtn, AC, status report and Ds mtn for ext	0.30	$500.00	$150.00
6/14/2023	HAK	Ct; CASR Ps mtn for leave to amend, Ds mtn for ext of time, status	0.80	$500.00	$400.00
6/14/2023	JQC	rev file, work on HAK mtn compel	0.80	$500.00	$400.00
6/16/2023	HAK	Email JQC re mtn to compel	0.10	$500.00	$50.00
6/20/2023	HAK	Conf JQC re revisions to mtn to compel	0.50	$500.00	$250.00
6/20/2023	HAK	Email KS RW re corrections to exhibits on mtn to compel	0.20	$500.00	$100.00
6/20/2023	HAK	Review/revise mtn to compel	1.60	$500.00	$800.00
6/20/2023	HAK	Exchange emails with JQC re mtn to compel	0.10	$500.00	$50.00

6/20/2023	JQC	HAK email; resp	0.10	$500.00	$50.00
6/20/2023	JQC	review disco; assist in redlines to and review of mtn compel	2.30	$500.00	$1,150.00
6/21/2023	HAK	Exchange emails with KS re exhibits for mtn to compel	0.20	$500.00	$100.00
6/21/2023	HAK	Revise mtn to compel and add bates numbers	1.00	$500.00	$500.00
6/21/2023	HAK	Email KS re dkt dates reminder	0.10	$500.00	$50.00
6/21/2023	HAK	Draft amd disco responses	0.70	$500.00	$350.00
6/21/2023	KS	Prepare motion to compel and exhibits for filing	1.50	$125.00	$187.50
6/21/2023	KS	Further edit and organize documents for motion	0.20	$125.00	$25.00
6/21/2023	RW	assisting KS with exhibit prep	0.20	$125.00	$25.00
6/22/2023	HAK	Email client	0.20	$500.00	$100.00
6/22/2023	HAK	Exchange emails with RW KS re correct exhibits; bates numbering	0.30	$500.00	$150.00
6/22/2023	HAK	Revise references to exhibits and bates numbers in mtn; review exhibits	1.00	$500.00	$500.00
6/22/2023	KS	Correct exhibits and bate stamps	0.30	$125.00	$37.50
6/22/2023	KS	Further edit motion, notice of motion, and exhibits	0.50	$125.00	$62.50
6/22/2023	KS	draft updated notice of mtn and prepare cert of service	0.30	$125.00	$37.50
6/22/2023	KS	Correcting bates-stamp for motion exhibit	0.40	$125.00	$50.00
6/22/2023	RW	assisting with prep and filing of mtn to compel	0.40	$125.00	$50.00
6/22/2023	RW	assisting with exhibit prep	0.20	$125.00	$25.00
6/23/2023	KS	Filing motion to compel	0.30	$125.00	$37.50

6/26/2023	HAK	Prepare for hearing on motion to compel	1.50	$500.00	$750.00
6/26/2023	HAK	Read Ds mtn to respond in writing to mtn to compel	0.10	$500.00	$50.00
6/26/2023	JQC	rev def mtn lv resp	0.10	$500.00	$50.00
6/27/2023	HAK	Review client email	0.10	$500.00	$50.00
6/27/2023	HAK	Revise amended discovery responses	0.20	$500.00	$100.00
6/27/2023	HAK	Draft verification pages	0.10	$500.00	$50.00
6/27/2023	HAK	Conf DAE re mtn to compel hearing and amd disco resp	0.20	$500.00	$100.00
6/27/2023	HAK	Email client	0.20	$500.00	$100.00
6/27/2023	HAK	Read/resp to client email	0.10	$500.00	$50.00
6/27/2023	HAK	Prepare for court hearing on Ps mtn to compel	0.40	$500.00	$200.00
6/27/2023	HAK	Ct; CASR Ps mtn to compel	0.70	$500.00	$350.00
6/28/2023	DAE	review response to opposition to amended complaint and give comments to HAK	1.00	$700.00	$700.00
6/28/2023	HAK	Read Ds resp to mtn for leave to amend	0.30	$500.00	$150.00
6/28/2023	HAK	Exchange emails with DAE re reply in support of mtn for leave to amend	0.30	$500.00	$150.00
6/28/2023	HAK	Finalize discovery responses	0.10	$500.00	$50.00
6/28/2023	HAK	Email KS RW re serving disco resp	0.10	$500.00	$50.00
6/28/2023	HAK	Draft mtn and memo for leave to file reply	0.50	$500.00	$250.00
6/28/2023	JQC	Rev Ds resp to mtn for leave to amend	0.30	$500.00	$150.00
6/28/2023	KS	prepare P's amended responses for service, serve via email	0.50	$125.00	$62.50
6/29/2023	HAK	Read order	0.10	$500.00	$50.00
7/10/2023	HAK	Read email from oc re sched R37 call	0.10	$500.00	$50.00

7/12/2023	HAK	Email oc to confirm date/time for R37 conf	0.10	$500.00	$50.00
7/12/2023	HAK	Draft subpoena and ntc for J Dodge	0.30	$500.00	$150.00
7/13/2023	HAK	Conf DAE re reply to mtn for leave to file AC and ct order and letters rogatory	0.10	$500.00	$50.00
7/13/2023	HAK	Exchange emails with KS re exhibits to subpoena	0.20	$500.00	$100.00
7/13/2023	HAK	Revise ntc of subpoena and subpoena	0.10	$500.00	$50.00
7/13/2023	HAK	Draft rider for subpoena to Jim Dodge; rsch on Dodge	1.70	$500.00	$850.00
7/13/2023	KS	prepare exhibits for subpoena	0.40	$125.00	$50.00
7/14/2023	KS	prepare and serve subpoena docs to oc	0.40	$125.00	$50.00
7/14/2023	KS	identify/contact ps re subpoena, prepare cks and ltr to ps, TM save	0.50	$125.00	$62.50
7/14/2023	KS	prepare subpoena docs, serve to OC, contact process servers	0.50	$125.00	$62.50
7/17/2023	HAK	Prepare for R37 call	0.50	$500.00	$250.00
7/17/2023	HAK	Conf oc Dean Ameti re R37 10 to 1038	0.70	$500.00	$350.00
7/17/2023	HAK	Email oc re prior doc production and re-serve what was previously sent	0.20	$500.00	$100.00
7/17/2023	HAK	Read/resp to KS email re service of subpoena	0.10	$500.00	$50.00
7/18/2023	HAK	Email [redacted] Redacted - work product	0.20	$500.00	$100.00
7/18/2023	HAK	Review [redacted] Redacted - work product	0.30	$500.00	$150.00
7/18/2023	HAK	Rsch on [redacted] Redacted - work product	0.30	$500.00	$150.00
7/18/2023	HAK	Email [redacted]	0.10	$500.00	$50.00
7/19/2023	HAK	Email client Redacted - work product	0.20	$500.00	$100.00

7/19/2023	HAK	Exchange emails [redacted] Redacted - work product	0.10	$500.00	$50.00
7/19/2023	HAK	Msg client	0.10	$500.00	$50.00
7/19/2023	HAK	Conf client	0.20	$500.00	$100.00
7/19/2023	HAK	Review [redacted]	0.10	$500.00	$50.00
7/20/2023	HAK	Email [redacted] Redacted - work product	0.10	$500.00	$50.00
7/20/2023	HAK	Email [redacted]	0.10	$500.00	$50.00
7/21/2023	HAK	Exchange emails with KS re service of subpoena	0.10	$500.00	$50.00
7/21/2023	HAK	Exchange emails [redacted] Redacted - work product	0.20	$500.00	$100.00
7/21/2023	HAK	Conf CL re wire	0.10	$500.00	$50.00
7/21/2023	HAK	Conf CL re authorization and wire	0.10	$500.00	$50.00
7/21/2023	HAK	Conf CL re add'l info for wire	0.10	$500.00	$50.00
7/21/2023	HAK	Conf CL [redacted] Redacted - work product	0.20	$500.00	$100.00
7/21/2023	KS	print and give docs to HAK	0.30	$125.00	$37.50
7/21/2023	KS	call service agency to inquire about service status Redacted - work product	0.20	$125.00	$25.00
7/24/2023	HAK	Read /resp [redacted] email [redacted]	0.10	$500.00	$50.00
7/24/2023	HAK	Exchange emails [redacted] Redacted - work product	0.20	$500.00	$100.00
7/24/2023	HAK	Read email [redacted] Redacted - work product	0.10	$500.00	$50.00
7/24/2023	HAK	Draft jt status report	0.60	$500.00	$300.00
7/25/2023	HAK	Review Def revisions to jt status report Redacted - work product	0.10	$500.00	$50.00
7/25/2023	HAK	Exchange emails [redacted]	0.10	$500.00	$50.00
7/25/2023	HAK	Conf [redacted] Redacted - work product	0.10	$500.00	$50.00
7/25/2023	HAK	Incorporate revisions and finalize jt	0.10	$500.00	$50.00

		status report on discovery July			
7/25/2023	HAK	Exchange emails with KS re filing jt report	0.10	$500.00	$50.00
7/25/2023	HAK	Exchange emails [redacted] Redacted - work product	0.10	$500.00	$50.00
7/25/2023	HAK	Conf [redacted] Redacted - work product	0.30	$500.00	$150.00
7/25/2023	HAK	Exchange emails [redacted] [redacted] Redacted - work product	0.20	$500.00	$100.00
7/25/2023	HAK	Email [redacted] Redacted - work product	0.10	$500.00	$50.00
7/25/2023	KS	prepare jsr and cert of service, filing, TM save	0.50	$125.00	$62.50
7/26/2023	HAK	Exchange emails with KS re rsch on Dodge address	0.20	$500.00	$100.00
7/26/2023	HAK	Rsch Dodge address	0.20	$500.00	$100.00
7/26/2023	HAK	Exchange emails with KS re service status on Dodge and action to take	0.20	$500.00	$100.00
7/26/2023	HAK	Review Ds response to mtn for leave to file AC and prepare for hearing	1.50	$500.00	$750.00
7/26/2023	HAK	Email DAE re upcoming hearing prep	0.10	$500.00	$50.00
7/26/2023	HAK	Conf DAE re prepare for hearing on mtn for leave to file AC and mtn to compel	0.40	$500.00	$200.00
7/26/2023	HAK	Read/resp to KS email re svc on Dodge	0.10	$500.00	$50.00
7/26/2023	HAK	Review discovery responses and production; prepare for hearing on mtn to compel	2.50	$500.00	$1,250.00
7/26/2023	KS	call process server to inquire about subpoena	0.10	$125.00	$12.50
7/26/2023	KS	call process servers and prepare subpoena to be sent via mail	0.40	$125.00	$50.00
7/26/2023	KS	search address for HAK for subpoena	0.20	$125.00	$25.00
7/27/2023	HAK	Conf DAE re hearing and amd cmplt	0.10	$500.00	$50.00

7/27/2023	HAK	Exchange emails with KS re revising cert of svc	0.20	$500.00	$100.00
7/27/2023	HAK	Exchange emails with DAE JQC re court appearance and amended complaint	0.30	$500.00	$150.00
7/27/2023	HAK	Revise amd cmplt	0.40	$500.00	$200.00
7/27/2023	HAK	Exchange emails with DAE re AC	0.20	$500.00	$100.00
7/27/2023	HAK	Exchange emails with KS re correct cert of svc	0.20	$500.00	$100.00
7/27/2023	HAK	Review notes and prepare for hearing mtn to compel and mtn for leave to file AC	0.50	$500.00	$250.00
7/27/2023	HAK	Ct; Ps mtn to compel and Ps mtn for leave to file AC	0.70	$500.00	$350.00
7/27/2023	JQC	rev emails re and draft amd cpt; rev file	1.30	$500.00	$650.00
7/27/2023	KS	preparing and filing amended complaint	0.80	$125.00	$100.00
7/28/2023	HAK	Draft CASR	0.20	$500.00	$100.00
7/28/2023	HAK	Read client email	0.10	$500.00	$50.00
7/28/2023	HAK	Email oc re accept svc of process	0.10	$500.00	$50.00
7/28/2023	HAK	Email J Kanter re accept svc of process	0.10	$500.00	$50.00
7/28/2023	HAK	Read/resp to oc email re svc of process for new def	0.10	$500.00	$50.00
7/28/2023	HAK	Email KS re svc of process, engage process servers for new def	0.10	$500.00	$50.00
7/28/2023	HAK	Email client	0.10	$500.00	$50.00
7/28/2023	KS	TM save filed amended complaint	0.10	$125.00	$12.50
7/28/2023	KS	preparing and sending summons for new defendants to court	0.40	$125.00	$50.00
7/28/2023	KS	send emails to process servers	0.30	$125.00	$37.50
7/31/2023	HAK	Exchange emails with KS re svc for Dodge and for AC	0.20	$500.00	$100.00

7/31/2023	HAK	Read/resp to J Kanter email re accept svc for new Def McLaughlin and Affinity	0.10	$500.00	$50.00
7/31/2023	HAK	Email [redacted] Redacted - work product	0.20	$500.00	$100.00
7/31/2023	KS	mail summons letters to process servers, TM save	0.30	$125.00	$37.50
7/31/2023	KS	coordinate w process sevres, check on service status. prepare summonses for service	1.20	$125.00	$150.00
8/01/2023	HAK	Exchange emails with KS re svc of subpoena Dodge	0.10	$500.00	$50.00
8/01/2023	KS	correspond w process server, save tracking info to TM	0.20	$125.00	$25.00
8/02/2023	HAK	Read/resp [redacted] Redacated - work product	1.00	$500.00	$500.00
8/02/2023	HAK	Exchange emails with KS re svc of J Dodge	0.10	$500.00	$50.00
8/02/2023	KS	emails w/ process server, affidavit of subpoena	0.30	$125.00	$37.50
8/03/2023	HAK	Exchange emails with KS re svc of Dodge, McLaughlin and Affinity	0.20	$500.00	$100.00
8/03/2023	KS	emailing w process server and HAK	0.20	$125.00	$25.00
8/04/2023	HAK	Exchange emails with KS re affid of svc for McLaughlin; email KS to redact PII DOB; review declaration	0.20	$500.00	$100.00
8/07/2023	HAK	Read corresp from S Kaspar re Dodge subpoena	0.10	$500.00	$50.00
8/07/2023	HAK	Email KS re send prot order to counsel for Dodge	0.10	$500.00	$50.00
8/07/2023	KS	prepare and send protective order to OC	0.30	$125.00	$37.50
8/07/2023	KS	correspond w process server about affidavit	0.20	$125.00	$25.00
8/07/2023	KS	filing summons returned executed and	0.30	$125.00	$37.50

		TM saving			
8/11/2023	HAK	Exchange emails with KS re SRE for Affinity	0.10	$500.00	$50.00
8/14/2023	HAK	Read/resp [redacted] email [redacted] [redacted] Redacted - work product	0.10	$500.00	$50.00
8/15/2023	HAK	Exchange emails with KS re SRE for Affinity and review same from process server	0.20	$500.00	$100.00
8/15/2023	HAK	Read email [redacted] [redacted] Redacted - work product	0.10	$500.00	$50.00
8/15/2023	KS	file SRE	0.30	$125.00	$37.50
8/17/2023	HAK	Exchange emails with DAE re ext of time	0.10	$500.00	$50.00
8/17/2023	HAK	Read/resp to oc ACMQ email re ext of time to answer/plead	0.10	$500.00	$50.00
8/17/2023	HAK	Review ins policy re officer and aggregate liability	0.20	$500.00	$100.00
8/21/2023	HAK	Read Ds mtn for ext of time to answer/plead	0.10	$500.00	$50.00
8/22/2023	HAK	Read order	0.10	$500.00	$50.00
8/22/2023	KS	mail orders to defeandants	0.30	$125.00	$37.50
8/24/2023	HAK	Read ACMQ supp doc production and amd priv log	0.60	$500.00	$300.00
8/24/2023	HAK	Email JQC re supp doc production	0.10	$500.00	$50.00
8/25/2023	HAK	Conf DAE re discovery and action to take	0.20	$500.00	$100.00
8/25/2023	HAK	Email JQC re disco resp from Dodge	0.10	$500.00	$50.00
9/11/2023	HAK	Read D McLaughlin mtn for ext of time to answer	0.10	$500.00	$50.00
9/11/2023	HAK	Read Def ACMQ MTD	0.30	$500.00	$150.00
9/11/2023	HAK	Msg oc McLaughlin re ext of time and fwd to JQC re f/u	0.10	$500.00	$50.00

9/11/2023	HAK	Conf JQC re f/u on oc msg McLaughlin and JQC left msg for him and action to take	0.20	$500.00	$100.00
9/12/2023	HAK	Review/revise mtn for letters rogatory, order, rider; draft order and rider; review discovery and rsch	3.00	$500.00	$1,500.00
9/12/2023	HAK	Email [redacted] Redacted - work product	0.30	$500.00	$150.00
9/12/2023	HAK	Read order and calendar dates	0.10	$500.00	$50.00
9/12/2023	JQC	appearance; mtn ext by McL	0.20	$500.00	$100.00
9/12/2023	JQC	rev acmq answer and mtd re icfa	0.20	$500.00	$100.00
9/12/2023	JQC	rev, calendar order	0.10	$500.00	$50.00
9/14/2023	JQC	work on rev of subpoena to and Dodge resp incl Rogs and doc production	1.00	$500.00	$500.00
9/14/2023	JQC	conf HAK re status	0.30	$500.00	$150.00
9/14/2023	JQC	rev acmq resp to first disco	1.50	$500.00	$750.00
9/15/2023	HAK	Review revised mtn for ltrs rogatory, order and rider; rsch	1.00	$500.00	$500.00
9/15/2023	HAK	Conf DAE re revisions to rider for Quebec	0.10	$500.00	$50.00
9/15/2023	HAK	Exchange emails with co counsel re rsch; conf DAE re same	0.20	$500.00	$100.00
9/18/2023	HAK	Conf JQC re discovery and Dodge subpoena resp	0.80	$500.00	$400.00
9/18/2023	HAK	Email oc re mtn for ltr rogatory	0.10	$500.00	$50.00
9/18/2023	JQC	view hak emails re and 4th draft mtn letters rog	0.50	$500.00	$250.00
9/18/2023	JQC	rev hak email to defs re lts rog	0.10	$500.00	$50.00
9/18/2023	JQC	conf HAK re Dodge disco; jqc to draft R37	0.50	$500.00	$250.00

9/18/2023	JQC	conf HAK re status of letters rogatory	0.20	$500.00	$100.00
9/20/2023	HAK	Rsch [redacted - work product]	1.00	$500.00	$500.00
9/21/2023	HAK	Conf [redacted - work product]	0.40	$500.00	$200.00
9/21/2023	HAK	Exchange emails with JQC re subpoena	0.10	$500.00	$50.00
9/21/2023	HAK	Rsch on [redacted - work product]	0.80	$500.00	$400.00
9/21/2023	HAK	Rsch on Michael Henry and Gulfco	0.40	$500.00	$200.00
9/21/2023	HAK	Work on subpoena and rider to CarePrecise	1.00	$500.00	$500.00
9/21/2023	HAK	Rsch CarePrecise, [redacted - work product]	0.50	$500.00	$250.00
9/21/2023	JQC	rev Fareti email re lts rog - no consent	0.10	$500.00	$50.00
9/21/2023	JQC	rev Becka email re lts rog - no consent	0.10	$500.00	$50.00
9/21/2023	JQC	rev HAK email [Redacted - work product]	0.80	$500.00	$400.00
9/21/2023	JQC	resp to HAK email re [redacted - work product]	0.30	$500.00	$150.00
9/21/2023	KS	research and reach out to process servers	0.40	$125.00	$50.00
9/22/2023	HAK	Conf JQC [redacted - work product]	1.40	$500.00	$700.00
9/22/2023	HAK	Rsch [redacted - work product]	0.30	$500.00	$150.00
9/22/2023	HAK	conf DAE re ltrs rogatory	0.20	$500.00	$100.00
9/22/2023	JQC	conf hak re status; disco; ltrs rog	1.50	$500.00	$750.00
9/22/2023	JQC	woe=rk on rev of Dodge resp; prep of R37	2.30	$500.00	$1,150.00
9/22/2023	KS	complete and save subpoena doc to TM	0.10	$125.00	$12.50
9/22/2023	KS	call process server	0.10	$125.00	$12.50
9/25/2023	HAK	Revise subpoena rider to CarePrecise; revise ntc and subpoena	0.60	$500.00	$300.00
9/25/2023	HAK	Rsch and review prior disco resp for	0.60	$500.00	$300.00

		subpoenas			
9/25/2023	HAK	Email [redacted] Redacted - work product	0.10	$500.00	$50.00
9/25/2023	HAK	Conf [redacted] Redacted - work product	0.50	$500.00	$250.00
9/25/2023	HAK	Exchange emails [redacted]	0.20	$500.00	$100.00
9/25/2023	JQC	[redacted] Redacted - work product rev email re letters rog	0.30	$500.00	$150.00
9/26/2023	HAK	Exchange emails with JQC re subpoena to CarePrecise	0.10	$500.00	$50.00
9/26/2023	HAK	Exchange emails with KS re serve subpoena	0.10	$500.00	$50.00
9/26/2023	HAK	Exchange emails with KS re dkt resp date for subpoena	0.10	$500.00	$50.00
9/26/2023	HAK	Rsch re [redacted] Redacted - work product	1.00	$500.00	$500.00
9/26/2023	HAK	Read ACMQ answer	0.30	$500.00	$150.00
9/26/2023	HAK	Read ACMQ MTD	0.30	$500.00	$150.00
9/26/2023	HAK	Review Court's prior opinion on MTD	0.30	$500.00	$150.00
9/26/2023	HAK	Begin draft of MTD resp	0.50	$500.00	$250.00
9/26/2023	HAK	Revise subpoena rider and subpoena and ntc	0.10	$500.00	$50.00
9/26/2023	HAK	Revise subpoena rider and subpoena to CarePrecise	0.10	$500.00	$50.00
9/26/2023	JQC	rev subpoena; email w hak	0.30	$500.00	$150.00
9/26/2023	JQC	rev draft subpoena to CP	0.20	$500.00	$100.00
9/26/2023	KS	prepare format and send subpoena docs to OC and process server, docket time in TM	0.60	$125.00	$75.00
9/27/2023	HAK	Review/revise mtn for letters rogatory and exhibits; revise riders	2.00	$500.00	$1,000.00
9/27/2023	KS	draft notice of motion and cert of service	0.30	$125.00	$37.50

9/28/2023	KS	correspnd w process server re subpoena	0.10	$125.00	$12.50
9/29/2023	HAK	Email oc re ext of time to file response	0.10	$500.00	$50.00
9/29/2023	HAK	Email [redacted] Redacted - work product	0.20	$500.00	$100.00
10/02/2023	HAK	Draft mtn for ext of time to resp to ACMQ MTD	0.30	$500.00	$150.00
10/02/2023	HAK	Exchange emails with KS re filing mtn to ext time	0.10	$500.00	$50.00
10/02/2023	HAK	read/resp to KS email re affid of svc from CarePrecise; email re same	0.10	$500.00	$50.00
10/02/2023	HAK	Email [redacted] Redacted - work product	0.10	$500.00	$50.00
10/02/2023	HAK	Exchange emails with KS re affid of svc for subpoena to CarePrecise	0.10	$500.00	$50.00
10/02/2023	HAK	Read/resp to oc ACMQ email re no obj to ext of time	0.10	$500.00	$50.00
10/02/2023	JQC	mtn ext filed, rev	0.10	$500.00	$50.00
10/02/2023	KS	file MTN for Ext of time	0.30	$125.00	$37.50
10/03/2023	HAK	Email [redacted] Redacted - work product	0.10	$500.00	$50.00
10/03/2023	HAK	Read order	0.10	$500.00	$50.00
10/03/2023	HAK	Conf DAE re mtn for ltrs rogatory	0.20	$500.00	$100.00
10/03/2023	HAK	Ct; CASR Ps mtn for ltrs rogatory	1.00	$500.00	$500.00
10/03/2023	JQC	work on disco rev and r 37 re dodge	3.30	$500.00	$1,650.00
10/03/2023	JQC	rev order	0.10	$500.00	$50.00
10/06/2023	JQC	rev McL mtd re Ct II	0.20	$500.00	$100.00
10/09/2023	HAK	Read McLaughlin MTD	0.10	$500.00	$50.00
10/09/2023	HAK	Read D McLaughlin answer, aff def and 3d party cmplt	0.40	$500.00	$200.00
10/09/2023	HAK	Work on resp to MTD	2.00	$500.00	$1,000.00

10/09/2023	HAK	Rsch for resp to MTD	1.50	$500.00	$750.00
10/09/2023	HAK	Exchange emails with DAE re rsch	0.20	$500.00	$100.00
10/09/2023	HAK	Read JQC email re Dodge R37 ltr	0.10	$500.00	$50.00
10/10/2023	DAE	revise response to mtd	2.00	$700.00	$1,400.00
10/10/2023	HAK	Review/revise cert of svc	0.10	$500.00	$50.00
10/10/2023	HAK	Review Dodge resp to subpoena and production; review/revise R 37 ltr	2.30	$500.00	$1,150.00
10/10/2023	HAK	Revise resp to MTD	0.60	$500.00	$300.00
10/10/2023	HAK	Exchange emails with KS re filing resp	0.10	$500.00	$50.00
10/10/2023	HAK	Rsch for resp to MTD	0.60	$500.00	$300.00
10/10/2023	JQC	rev email re and draft resp to mtd	0.70	$500.00	$350.00
10/10/2023	KS	prepare and file P's response to D's MtD	0.30	$125.00	$37.50
10/10/2023	TLG	rev resp to MTD amd compt, email HAK thougths on same	0.30	$600.00	$180.00
10/11/2023	HAK	Read/resp to JQC email re R37 ltr to Dodge	0.10	$500.00	$50.00
10/13/2023	HAK	Read/resp to KS email re service to careprecise	0.10	$500.00	$50.00
10/13/2023	HAK	Read/resp to email [redacted] Redacted - work product	0.10	$500.00	$50.00
10/13/2023	JQC	rev AF mtd	0.40	$500.00	$200.00
10/16/2023	HAK	Email JQC re ct coverage and briefing MTD	0.10	$500.00	$50.00
10/16/2023	HAK	Read order	0.10	$500.00	$50.00
10/16/2023	HAK	Email JQC re ct reset for 10/24	0.10	$500.00	$50.00
10/16/2023	JQC	email w HAK re 10/16 order	0.10	$500.00	$50.00
10/16/2023	JQC	rev order	0.10	$500.00	$50.00

10/16/2023	JQC	t/c hak re disco, status	0.40	$500.00	$200.00
10/16/2023	JQC	email from HAK re ct cover	0.10	$500.00	$50.00
10/16/2023	JQC	email HAK re ct cover	0.10	$500.00	$50.00
10/16/2023	JQC	email w HAK re 10/16 order	0.10	$500.00	$50.00
10/16/2023	KS	download and TM save filed docs	0.20	$125.00	$25.00
10/17/2023	HAK	Review/revise ltr to J Dodge; send revisions to JQC	0.60	$500.00	$300.00
10/17/2023	HAK	Review [redacted] Redacted - work product	0.10	$500.00	$50.00
10/17/2023	JQC	rev hak notes re and updated r37 ltr to Dodge	1.50	$500.00	$750.00
10/17/2023	JQC	rev acmq answers to rogs/ doc reqs ; amd answers to rogs/ doc reqs	2.30	$500.00	$1,150.00
10/17/2023	JQC	email hak re r37 ltr to Kaspar	0.10	$500.00	$50.00
10/18/2023	HAK	Review disco R37 ltr to Kaspar	0.10	$500.00	$50.00
10/18/2023	HAK	Read Kaspar response and request to meet and confer	0.10	$500.00	$50.00
10/18/2023	JQC	email w KS re prep R37 ltr	0.10	$500.00	$50.00
10/18/2023	JQC	rev/approve R37 ltr for send	0.10	$500.00	$50.00
10/18/2023	JQC	email from S Kaspar	0.10	$500.00	$50.00
10/18/2023	KS	assemble, format letter and exhibits, make revisions, send via mail and email	0.60	$125.00	$75.00
10/19/2023	HAK	Conf JQC re discovery to take; discuss Dodge resp to R37 ltr	1.40	$500.00	$700.00
10/19/2023	HAK	Draft discovery for Affinity	0.30	$500.00	$150.00
10/19/2023	HAK	Read Affinity MTD	0.40	$500.00	$200.00
10/19/2023	HAK	Exchange emails with JQC DAE re resp to Affinity MTD	0.20	$500.00	$100.00
10/19/2023	JQC	conf HAK re Tues ct app; Dodge email;	1.40	$500.00	$700.00

		disco needed;			
10/19/2023	JQC	rev email w dae re aff mtd	0.20	$500.00	$100.00
10/19/2023	JQC	rev affty mtd	0.50	$500.00	$250.00
10/19/2023	KS	docket response date for Kaspar letter	0.10	$125.00	$12.50
10/20/2023	HAK	Read/resp to JQC email re email to Kasper	0.10	$500.00	$50.00
10/20/2023	HAK	Read Kasper email re R 37 to Dodge	0.10	$500.00	$50.00
10/20/2023	JQC	rev email fr S Kaspar re R37; hak notes re same	0.30	$500.00	$150.00
10/20/2023	JQC	email to S Kaspar	0.10	$500.00	$50.00
10/20/2023	JQC	email to S Kaspar re R37	0.10	$500.00	$50.00
10/23/2023	HAK	Conf JQC re disco conf w Kasper [redacted] [redacted] Redact - work product	0.90	$500.00	$450.00
10/23/2023	HAK	Review ACMQ resp to mtn for ltrs rogatory	0.30	$500.00	$150.00
10/23/2023	HAK	Read email from Kasper	0.10	$500.00	$50.00
10/23/2023	HAK	Rsch case cited by Def in resp brief; rsch other letters rogatory cases	1.00	$500.00	$500.00
10/23/2023	HAK	read Affinity resp to mtn for ltr rogatory	0.10	$500.00	$50.00
10/23/2023	HAK	Read Affinity resp to email re disco	0.10	$500.00	$50.00
10/23/2023	HAK	Prepare for hearing on mtn for ltr rogatory	1.30	$500.00	$650.00
10/23/2023	JQC	rev acmq reply re mtd ct II	0.20	$500.00	$100.00
10/23/2023	JQC	rev McL answer, 3pc	0.40	$500.00	$200.00
10/23/2023	JQC	rev ACMQ resp to ltrs rog mtn	0.30	$500.00	$150.00
10/23/2023	JQC	rev notes re disco conf	0.50	$500.00	$250.00
10/23/2023	JQC	t/c Kaspar re notes re disco	0.80	$500.00	$400.00
10/23/2023	JQC	draft email to csl; fwd hak	0.20	$500.00	$100.00

10/23/2023	JQC	conf hak re disco, ct app	0.90	$500.00	$450.00
10/24/2023	HAK	Exchange emails with JQC re CASR	0.10	$500.00	$50.00
10/24/2023	HAK	Email KS re disco doc production	0.10	$500.00	$50.00
10/24/2023	HAK	Exchange emails with KS re doc production of PI to affinity and mcLaughlin	0.10	$500.00	$50.00
10/24/2023	HAK	Read order	0.10	$500.00	$50.00
10/24/2023	HAK	Ct; Def Affinity MTD, Status and Ps mtn for Ltrs Rogatory	0.90	$500.00	$450.00
10/24/2023	HAK	Conf JQC re discovery and mtn hearing	0.70	$500.00	$350.00
10/24/2023	HAK	Read ACMQ email re disco	0.10	$500.00	$50.00
10/24/2023	JQC	rev, cal order	0.10	$500.00	$50.00
10/24/2023	JQC	email from Becka requesting disco docs; resp	0.20	$500.00	$100.00
10/24/2023	JQC	Conf HAK re discovery and mtn hearing	0.70	$500.00	$350.00
10/24/2023	JQC	prep for attend ct app; discuss w HAK	2.00	$500.00	$1,000.00
10/24/2023	JQC	draft CASR	0.20	$500.00	$100.00
10/24/2023	JQC	email from Ameti re ct app dates/ddls dicussed; conf HAK and respond	0.20	$500.00	$100.00
10/24/2023	JQC	email from Becka re ct app dates/ddls dicussed; resp	0.20	$500.00	$100.00
10/24/2023	KS	compile document productions and draft letter and certificate of service	0.40	$125.00	$50.00
10/25/2023	HAK	Read/resp to KS email re doc production	0.10	$500.00	$50.00
10/25/2023	HAK	Review/revise ltr to oc and cert of svc on doc production	0.20	$500.00	$100.00
10/25/2023	HAK	Exchange emails with KS re doc production	0.10	$500.00	$50.00

10/27/2023	HAK	Revise ltr to oc	0.10	$500.00	$50.00
10/27/2023	HAK	Conf KW re CarePrecise resp in courtecl	0.10	$500.00	$50.00
10/27/2023	HAK	Email KS re f/u with process server re CarePrecise resp	0.10	$500.00	$50.00
10/27/2023	HAK	exchange emails with JQC re disco	0.10	$500.00	$50.00
10/27/2023	JQC	rev KS doc producfion email to def csl - part 2 email 2	0.10	$500.00	$50.00
10/27/2023	JQC	rev KS doc producfion email to def csl - part 2 email 1	0.10	$500.00	$50.00
10/27/2023	JQC	rev HAK-KS email re disco prod'n	0.10	$500.00	$50.00
10/27/2023	JQC	rev email and supp docs from Scott Kaspar	0.30	$500.00	$150.00
10/27/2023	JQC	rev HAK email re CarePrecise subpoena	0.10	$500.00	$50.00
10/27/2023	JQC	email HAK re disco	0.10	$500.00	$50.00
10/27/2023	JQC	rev KS doc producfion email to def csl - part 1 email 1	0.10	$500.00	$50.00
10/27/2023	JQC	rev KS doc producfion email to def csl - part 1 email 2	0.10	$500.00	$50.00
10/31/2023	DM	Helped KS with mailings: letter, subpoena packet	0.10	$125.00	$12.50
10/31/2023	HAK	Exchange emails with KS re serving disco ltr with delivery confirmation	0.20	$500.00	$100.00
10/31/2023	HAK	Read/resp to KS email re Dodge doc production	0.10	$500.00	$50.00
10/31/2023	HAK	Email KS re access production from Dodge	0.10	$500.00	$50.00
10/31/2023	HAK	Exchange email with KS re supp doc production from Dodge and [redacted] [redacted] Redact - work product	0.20	$500.00	$100.00
10/31/2023	HAK	Draft R37 corresp to Care Precise	0.30	$500.00	$150.00

10/31/2023	KS	save production and email to TM	0.20	$125.00	$25.00
11/01/2023	HAK	Review discovery spreadsheets produced by Dodge	0.30	$500.00	$150.00
11/01/2023	HAK	Email JQC re Dodge supp production	0.10	$500.00	$50.00
11/01/2023	HAK	Conf DAE re disco to Care Precise	0.10	$500.00	$50.00
11/01/2023	KS	prepare and send subpoena to care precise, TM save	0.40	$125.00	$50.00
11/02/2023	KS	save dodge production documents to TM	0.30	$125.00	$37.50
11/03/2023	HAK	Email JQC re serve supp production of Dodge on OC	0.10	$500.00	$50.00
11/03/2023	JQC	rev, [redacted] Redact - work product	0.50	$500.00	$250.00
11/06/2023	HAK	Email KS re follow up on delivery of mail to CarePrecise	0.10	$500.00	$50.00
11/06/2023	JQC	prep draft email to Scott Kaspar re R37 f/up; to HAK for	1.30	$500.00	$650.00
11/06/2023	KS	search and save delivery information to TM, check emails for read receipts	0.30	$125.00	$37.50
11/07/2023	HAK	Read/resp to JQC email re disco ltr to Kaspar	0.10	$500.00	$50.00
11/07/2023	HAK	Review/revise ltr re supp production to Kaspar for Dodge supp production and review responses and docs addressed in ltr	0.90	$500.00	$450.00
11/07/2023	JQC	draft email re disco follow up; send hak	1.00	$500.00	$500.00
11/13/2023	HAK	Exchange emails with JQC re corresp to Kaspar and review same	0.10	$500.00	$50.00
11/13/2023	HAK	Email KS re Dodge supp doc production to produce to OC	0.10	$500.00	$50.00
11/13/2023	HAK	Exchange emails with KS re Dodge supp doc production	0.30	$500.00	$150.00

11/13/2023	HAK	Exchange emails with JQC re follow up email to Kaspar	0.20	$500.00	$100.00
11/14/2023	HAK	Review/revise ltr [redacted] Redacted - work product	0.10	$500.00	$50.00
11/14/2023	HAK	Exchange emails with KS re CarePrecise doc production to OC	0.20	$500.00	$100.00
11/14/2023	HAK	Exchange emails with KS re supp doc production to OC james Dodge	0.20	$500.00	$100.00
11/14/2023	KS	draft letters, assemble docs, and serve docs on OC	1.50	$125.00	$187.50
11/16/2023	HAK	Email client	0.20	$500.00	$100.00
11/17/2023	HAK	Work on resp to mtn to dismiss Affinity	3.00	$500.00	$1,500.00
11/17/2023	HAK	Rsch [redacted] Redacted - work product	1.00	$500.00	$500.00
11/20/2023	DAE	revise response to mtd	2.00	$700.00	$1,400.00
11/20/2023	HAK	Exchange emails with JQC re resp to MTD Affinity	0.20	$500.00	$100.00
11/20/2023	HAK	Review DAE draft resp to MTD; review Affinity MTD and email JQC re revisions to resp	1.00	$500.00	$500.00
11/20/2023	HAK	Read [redacted] Redacted - work product	1.00	$500.00	$500.00
11/20/2023	JQC	work on resp to mtd	2.00	$500.00	$1,000.00
11/20/2023	JQC	conf dae re resp to mtd	0.20	$500.00	$100.00
11/20/2023	JQC	rev updated draft resp to mtd; email hak	0.50	$500.00	$250.00
11/20/2023	JQC	email w hak	0.20	$500.00	$100.00
11/21/2023	JQC	rev, edit brf for filijg; [redacted] Redacted - work product	1.00	$500.00	$500.00
11/21/2023	JQC	email para re prep to file	0.10	$500.00	$50.00
11/21/2023	KS	prepare, file and TM save response to motion to dismiss	0.50	$125.00	$62.50
11/27/2023	JQC	rev order.	0.10	$500.00	$50.00
11/27/2023	KS	save order to TM	0.10	$125.00	$12.50

11/28/2023	HAK	Read order on letters rogatory	0.10	$500.00	$50.00
11/28/2023	HAK	Revise order and request for judicial assistance for ltrs rogatory	0.30	$500.00	$150.00
11/28/2023	HAK	Read email from oc re affid of J Dodge	0.10	$500.00	$50.00
11/28/2023	HAK	Read affid of J Dodge re doc production	0.10	$500.00	$50.00
11/28/2023	HAK	Read/resp to client email	0.10	$500.00	$50.00
11/28/2023	HAK	Email JQC re initial disclosures from McLaughlin	0.10	$500.00	$50.00
11/28/2023	HAK	Exchange emails with JQC re f/u with counsel for McLaughlin re 26a1	0.10	$500.00	$50.00
11/28/2023	JQC	email from HAK	0.10	$500.00	$50.00
11/28/2023	JQC	email HAK	0.10	$500.00	$50.00
11/29/2023	HAK	Review/revise ltr to oc and cert of svc	0.10	$500.00	$50.00
11/29/2023	JQC	corr w hak re Mclaughlin disclosures	0.10	$500.00	$50.00
11/29/2023	JQC	rev email from R McLaughlin re 26a1s	0.10	$500.00	$50.00
11/29/2023	KS	draft letter to OC for discovery production	0.30	$125.00	$37.50
11/30/2023	HAK	Revise request for judicial assistance	0.10	$500.00	$50.00
11/30/2023	HAK	Exchange emails with KS re exhibits to order and request for judicial assistance	0.20	$500.00	$100.00
11/30/2023	HAK	Email McLaughlin re 26a1 disclosures	0.10	$500.00	$50.00
11/30/2023	HAK	Read oc McLaughlin email re initial disclosures and reqeust to schedule call	0.10	$500.00	$50.00
11/30/2023	HAK	Exchange emails with JQC re outreach to McLaughlin re disclosures	0.10	$500.00	$50.00
11/30/2023	HAK	Read email from courtroom deputy and revise order as instructed	0.10	$500.00	$50.00
11/30/2023	HAK	Exchange of email with KS re create logging of discovery	0.10	$500.00	$50.00

11/30/2023	HAK	Exchange emails with KS re supp doc production	0.10	$500.00	$50.00
11/30/2023	HAK	Revise ltr to oc re supp production	0.10	$500.00	$50.00
11/30/2023	KS	prepare docs to serve to OC, serve docs, TM save docs that were sent	0.50	$125.00	$62.50
12/01/2023	HAK	Review/revise ltr to court	0.10	$500.00	$50.00
12/01/2023	HAK	Exchange emails with KS re deliver copies of order to court and send copies to OC	0.20	$500.00	$100.00
12/01/2023	JQC	rev KS email and order to clerk	0.10	$500.00	$50.00
12/01/2023	KS	prepare docs, draft letter to court, deliver documents to dirksen, serve docs on OC, TM save	0.80	$125.00	$100.00
12/04/2023	HAK	Read alias summons issued to M Henry/ Gulfco	0.10	$500.00	$50.00
12/04/2023	JQC	rev alias summ re Henry	0.10	$500.00	$50.00
12/05/2023	JQC	rev def reply on mtd	0.40	$500.00	$200.00
12/05/2023	KS	create discovery log	1.20	$125.00	$150.00
12/06/2023	HAK	Exchange email with JQC re disco	0.10	$500.00	$50.00
12/06/2023	HAK	Review McLaughlin 26a1 disclosure	0.20	$500.00	$100.00
12/06/2023	HAK	Exchange emails with KS re order on ltrs rogatory	0.10	$500.00	$50.00
12/06/2023	HAK	Read email from courtroom deputy	0.10	$500.00	$50.00
12/06/2023	JQC	email from clerk re order	0.10	$500.00	$50.00
12/06/2023	JQC	email from HAK	0.10	$500.00	$50.00
12/06/2023	JQC	email HAK	0.10	$500.00	$50.00
12/07/2023	JQC	rev McL 26a1disc	0.20	$500.00	$100.00
12/08/2023	HAK	Email R McLaughlin	0.10	$500.00	$50.00

12/08/2023	HAK	Conf JQC re discovery scheduling and strategy	0.80	$500.00	$400.00
12/08/2023	HAK	Conf DAE re discovery for Defendants and initial disclosures	0.10	$500.00	$50.00
12/08/2023	JQC	rev HAK email to RM	0.10	$500.00	$50.00
12/08/2023	JQC	email from RM	0.10	$500.00	$50.00
12/08/2023	JQC	email hak	0.10	$500.00	$50.00
12/08/2023	JQC	email from hak	0.10	$500.00	$50.00
12/08/2023	JQC	t/c HAK re status; disco; [redacted] Redacted - work product		$500.00	$500.00
12/11/2023	JQC	work on disco reqs to Affinity	1.30	$500.00	$650.00
12/11/2023	JQC	read HAK-R McLaughlin email	0.10	$500.00	$50.00
12/11/2023	JQC	read R McLaughlin email	0.10	$500.00	$50.00
12/12/2023	HAK	Email JQC re sched call with OC McLaughlin	0.10	$500.00	$50.00
12/12/2023	HAK	Exchange emails with JQC re discovery to Affinity	0.10	$500.00	$50.00
12/12/2023	HAK	Exchange emails with JQC re discovery	0.10	$500.00	$50.00
12/12/2023	HAK	Read/resp to oc McLaughlin email re sched call	0.10	$500.00	$50.00
12/12/2023	JQC	hak email	0.10	$500.00	$50.00
12/12/2023	JQC	email hak	0.10	$500.00	$50.00
12/12/2023	JQC	read HAK and, RM emails re conf call, calendar same	0.10	$500.00	$50.00
12/13/2023	HAK	Read reply MTD from Affinity	0.40	$500.00	$200.00
12/13/2023	HAK	Work on discovery for Affinity	0.60	$500.00	$300.00
12/14/2023	HAK	Conf McLaughlin with JQC re [redacted] Redacted - work product	0.40	$500.00	$200.00
12/14/2023	HAK	Work on discovery for all Defendants	1.00	$500.00	$500.00

12/14/2023	HAK	Conf JQC re [redacted] Redacted - work product	0.40	$500.00	$200.00
12/14/2023	JQC	call w HAK and Atty McL	0.50	$500.00	$250.00
12/14/2023	JQC	f/up w HAK re call w HAK and Atty McL	0.40	$500.00	$200.00
12/14/2023	JQC	work on disco to McL	0.50	$500.00	$250.00
12/15/2023	HAK	Work on discovery to ACMQ, Creative Civic Solutions and McLaughlin	2.00	$500.00	$1,000.00
12/18/2023	HAK	Exchange emails with JQC re discovery to Affinity, McLaughlin and Creative Civic	0.20	$500.00	$100.00
12/18/2023	HAK	Read JQC email re Creative Civic subpoena revisions	0.10	$500.00	$50.00
12/19/2023	HAK	Exchange emails with JQC re discovery	0.20	$500.00	$100.00
12/19/2023	HAK	Revise discovery to Affinity, McLaughlin and document rider to Creative Civic	1.00	$500.00	$500.00
12/19/2023	HAK	Draft subpoena to Creative Civic; rsch [redacted] Redacted - work product	0.30	$500.00	$150.00
12/19/2023	HAK	Exchange emails with KS re serving disco; preparing exhibits	0.20	$500.00	$100.00
12/19/2023	HAK	Draft ntc of subpoena to Creative Civic	0.10	$500.00	$50.00
12/19/2023	JQC	email w hak re disco reqs	0.20	$500.00	$100.00
12/20/2023	HAK	Exchange emails with KS re serving subpoena	0.20	$500.00	$100.00
12/20/2023	HAK	Revise subpoena to Creative Civic Solutions	0.10	$500.00	$50.00
12/20/2023	HAK	Email KS re follow up on order for letters rogatory	0.10	$500.00	$50.00
12/20/2023	JQC	rev KS email to clerk re order	0.10	$500.00	$50.00
12/20/2023	KS	prepare subpoena, notice and subpoena rider, send to OC	0.80	$125.00	$100.00
12/20/2023	KS	reach out to process servers about serving subpoena	0.30	$125.00	$37.50

12/20/2023	KS	email court about proposed orders	0.10	$125.00	$12.50
12/22/2023	HAK	Rsch [redacted] rsch [redacted] [redacted] Redacted - work product	0.40	$600.00	$240.00
12/22/2023	HAK	Draft request for judicial notice	0.30	$600.00	$180.00
12/22/2023	HAK	Read email from Affinity re discovery requests	0.10	$600.00	$60.00
12/28/2023	HAK	Exchange emails with KS re affid of service	0.10	$600.00	$60.00
12/28/2023	JQC	rev hak email and mtn for judicial ntc; email HAK	0.40	$600.00	$240.00
12/28/2023	JQC	rev order / ntc re annual 3.2 reqts	0.10	$600.00	$60.00
1/05/2024	HAK	Exchange emails with JQC re ct app	0.10	$600.00	$60.00
1/05/2024	HAK	Email OC re telephonic ct app for Plaintiff	0.10	$600.00	$60.00
1/05/2024	HAK	Review Affinity amended initial disclosures	0.40	$600.00	$240.00
1/05/2024	KS	type out affinity discovery requests into Word docs	0.60	$180.00	$108.00
1/08/2024	HAK	Read court email re telephonic appearance	0.10	$600.00	$60.00
1/08/2024	HAK	Exchange emails with ctrm deputy re order on request for judicial assistance; email KS re same	0.20	$600.00	$120.00
1/08/2024	HAK	Email JQC re supp 26a1 from Affinity	0.10	$600.00	$60.00
1/08/2024	HAK	Draft settlmt dmd	0.80	$600.00	$480.00
1/08/2024	HAK	Exchange emails with DAE re settlmt	0.10	$600.00	$60.00
1/08/2024	HAK	Email client	0.20	$600.00	$120.00
1/09/2024	HAK	Email [redacted] [redacted] Redacted - work product	0.20	$600.00	$120.00
1/09/2024	HAK	Read email from ctrm deputy re letters rogatory	0.10	$600.00	$60.00

1/10/2024	HAK	Conf DAE re ct appearance and ruling on MTD	0.20	$600.00	$120.00
1/10/2024	HAK	Exchange emails with JQC re discovery	0.10	$600.00	$60.00
1/10/2024	HAK	Exchange emails with JQC re ct app and ruling on MTD	0.10	$600.00	$60.00
1/10/2024	HAK	Read order	0.10	$600.00	$60.00
1/10/2024	HAK	Email courtroom deputy re dial in info; read order	0.10	$600.00	$60.00
1/10/2024	HAK	Ct; CASR Status and Ruling on Affinity MTD	0.50	$600.00	$300.00
1/10/2024	KS	save minute order to TM	0.10	$180.00	$18.00
1/10/2024	KS	save minute order to TM	0.10	$180.00	$18.00
1/11/2024	DF	w KS re docs at Dirksen, retrieve original docs from Dirksen	0.60	$190.00	$114.00
1/11/2024	DF	scan & send original docs to HAK, emails w HAK re same	0.50	$190.00	$95.00
1/11/2024	HAK	Exchange emails with KS re orders and action to take	0.20	$600.00	$120.00
1/11/2024	HAK	Email client	0.20	$600.00	$120.00
1/11/2024	HAK	Read/resp to ctrm deputy email re missing signature on order and request for judicial assistance	0.10	$600.00	$60.00
1/11/2024	HAK	Rsch on [redacted] Redacted - work product	1.00	$600.00	$600.00
1/11/2024	HAK	Revise discovery 2nd set for ACMQ	0.60	$600.00	$360.00
1/11/2024	HAK	Exchange emails with KS re coordinate pick up of order for letters rogatory	0.10	$600.00	$60.00
1/11/2024	HAK	Read /resp to email from ctrm deputy	0.10	$600.00	$60.00
1/11/2024	HAK	Exchange emails with DF re scanned orders	0.10	$600.00	$60.00
1/11/2024	HAK	Exchange emails with DF re orders	0.20	$600.00	$120.00

1/11/2024	HAK	Email ctrm deputy and request for judicial assistance is not signed	0.10	$600.00	$60.00
1/11/2024	HAK	Exchange emails with KS re order	0.10	$600.00	$60.00
1/11/2024	KS	coordinate pickup of signed orders	0.30	$180.00	$54.00
1/12/2024	HAK	Msg client	0.10	$600.00	$60.00
1/12/2024	HAK	Read client email	0.10	$600.00	$60.00
1/12/2024	HAK	Email KS re rsch	0.10	$600.00	$60.00
1/12/2024	HAK	Conf client [redacted]	0.60	$600.00	$360.00
1/12/2024	KS	search [redacted]	0.40	$180.00	$72.00
1/12/2024	KS	search [redacted]	0.30	$180.00	$54.00
1/15/2024	HAK	Review Affinity supp 26a1 disclosures	0.10	$600.00	$60.00
1/15/2024	HAK	Rsch Affinity - [redacted]	1.00	$600.00	$600.00
1/15/2024	HAK	Work on Affinity discovery responses	4.00	$600.00	$2,400.00
1/15/2024	HAK	Read email from D Becka re depos	0.10	$600.00	$60.00
1/15/2024	HAK	Email McLaughlin re depo of McLaughlin	0.10	$600.00	$60.00
1/15/2024	HAK	Email Becka re depos of Schumacher, Mary Kate de Leon and S White	0.10	$600.00	$60.00
1/16/2024	HAK	Read/resp to Becka email re disco ext	0.10	$600.00	$60.00
1/16/2024	HAK	Read/resp to McLaughlin email re ext of time to resp to disco	0.10	$600.00	$60.00
1/16/2024	HAK	Exchange emails with KS [redacted]	0.20	$600.00	$120.00
1/16/2024	HAK	Exchange emails with DAE re discovery and rsch, [redacted]	0.30	$600.00	$180.00
1/16/2024	HAK	Email DAE re [redacted]	0.10	$600.00	$60.00
1/16/2024	HAK	Exchange emails with KS re pick up order from chambers	0.10	$600.00	$60.00

Redacted - work product
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Redacted - work product

1/16/2024	HAK	Exchange emails with KS re purchase articles	0.20	$600.00	$120.00
1/16/2024	HAK	Read oc email Affinity re depo of Dan Westphal	0.10	$600.00	$60.00
1/16/2024	HAK	Review [redacted] Redacted - work product	0.20	$600.00	$120.00
1/16/2024	HAK	Work on second amd cmplt	1.20	$600.00	$720.00
1/16/2024	HAK	Exchange emails with JQC re disco	0.20	$600.00	$120.00
1/16/2024	HAK	Email ctrm deputy re order	0.10	$600.00	$60.00
1/16/2024	KS	draft and send emails to loyola and UIC re ACMQ article	0.30	$180.00	$54.00
1/16/2024	KS	further correspond w university libraries re ACMQ article	0.40	$180.00	$72.00
1/16/2024	KS	docket new deadlines Redacted - work product	0.20	$180.00	$36.00
1/17/2024	HAK	Email [redacted]	0.10	$600.00	$60.00
1/17/2024	HAK	Draft ltr and cert of svc to oc re 01 16 24 order	0.20	$600.00	$120.00
1/17/2024	HAK	Exchange emails with ctrm deputy re sign and seal order and request for judicial assistance	0.20	$600.00	$120.00
1/17/2024	HAK	Exchange emails with KS re pick up order from court; return to court to obtain add'l signature	0.20	$600.00	$120.00
1/17/2024	HAK	Rsch - [redacted] Redacted - work product	1.00	$600.00	$600.00
1/17/2024	HAK	Work on 2d amended complaint	0.50	$600.00	$300.00
1/17/2024	JQC	rev HAK- [redacted] Redacted - work product	0.10	$600.00	$60.00
1/17/2024	JQC	rev [redacted]	0.10	$600.00	$60.00
1/17/2024	KS	scan orders and requests for Redacted - work product assistance	0.20	$180.00	$36.00

Redacted - work product

1/17/2024	KS	[redacted]	0.30	$180.00	$54.00
1/17/2024	KS	deliver orders to TM and retrieve signed docs, scan and TM save	0.90	$180.00	$162.00
1/17/2024	KS	prepare and send 1.16.24 orders to OC	0.30	$180.00	$54.00
1/17/2024	KS	pick up and scan orders from Dirksen	0.70	$180.00	$126.00
1/18/2024	HAK	Exchange emails with OC Affinity re svc of docs	0.10	$600.00	$60.00
1/18/2024	HAK	Exchange emails with oc Affinity re depos of Schumacher, White and de Leon	0.10	$600.00	$60.00
1/18/2024	HAK	Revise rider for Accor; revise case caption on ntc	0.20	$600.00	$120.00
1/18/2024	HAK	Exchange emails with KS re service of subpoena	0.20	$600.00	$120.00
1/18/2024	HAK	Review disco docs from McLaughlin	0.20	$600.00	$120.00
1/18/2024	HAK	Exchange emails with OC McLaughlin re depo and docs from 26a1 discl	0.20	$600.00	$120.00
1/18/2024	HAK	Read DAE email re disco Redacted - work product	0.10	$600.00	$60.00
1/18/2024	HAK	Read [redacted]	0.10	$600.00	$60.00
1/18/2024	HAK	Draft subpoena and rider for Accor Mgmt; rsch for same	0.70	$600.00	$420.00
1/18/2024	HAK	Email DAE JQC re discovery progress and case strategy	0.20	$600.00	$120.00
1/18/2024	KS	prepare and coordinate service of supoena, notice and rider to accor	0.60	$180.00	$108.00
1/18/2024	KS	docket subpoena response date	0.10	$180.00	$18.00
1/19/2024	HAK	Work on discovery responses	1.00	$600.00	$600.00
1/19/2024	KS	transcribe [redacted] Redacted - work product	4.50	$180.00	$810.00

1/19/2024	KS	create folder for acmq and affinity doc productions	0.40	$180.00	$72.00
1/22/2024	HAK	Exchange emails with KS re send settlmt dmd	0.10	$600.00	$60.00
1/22/2024	HAK	Email KS re add docs to disco folder	0.10	$600.00	$60.00
1/22/2024	HAK	Revise settlmt dmd	0.10	$600.00	$60.00
1/22/2024	HAK	Revise disco requests to ACMQ second set	0.30	$600.00	$180.00
1/22/2024	HAK	Exchange emails with KS re [redacted] Redacted - work product	0.20	$600.00	$120.00
1/22/2024	HAK	Draft [redacted]	0.20	$600.00	$120.00
1/22/2024	HAK	Review/revise draft [redacted] Redacted - work product	0.10	$600.00	$60.00
1/22/2024	HAK	Review email [redacted] Redacted - work product	0.10	$600.00	$60.00
1/22/2024	HAK	Exchange emails with JQC re depos	0.20	$600.00	$120.00
1/22/2024	HAK	Read oc emails re scheduling depos	0.20	$600.00	$120.00
1/22/2024	HAK	Email KS re doc production organize files	0.10	$600.00	$60.00
1/22/2024	HAK	Work on discovery responses for Affinity	0.40	$600.00	$240.00
1/22/2024	KS	prepare docs, go to UPS store, mail docs, return, scan and TM save	1.00	$180.00	$180.00
1/22/2024	KS	pw protect docs	0.20	$180.00	$36.00
1/22/2024	KS	prepare, email, TM save and docket settlement demand	0.40	$180.00	$72.00
1/23/2024	DM	Served subpoena docs at CT Corp	0.30	$190.00	$57.00
1/23/2024	HAK	Work on discovery responses	5.00	$600.00	$3,000.00
1/23/2024	HAK	Review Affinity responses to discovery	0.60	$600.00	$360.00
1/23/2024	HAK	Exchange emails with KS re svc on Accor	0.10	$600.00	$60.00

1/23/2024	KS	prepare and coordinate service of subpoena on CT Corp, draft affidavit, TM save	0.50	$180.00	$90.00
1/24/2024	JQC	email csl re deps of White and Schumaker	0.10	$600.00	$60.00
1/24/2024	KS	revise discovery log	0.30	$180.00	$54.00
1/24/2024	KS	save disc responses to TM	0.10	$180.00	$18.00
1/25/2024	HAK	Conf DAE re discovery and settlmt	0.30	$600.00	$180.00
1/25/2024	HAK	Exchange emails with DAE re protective order issue from Affinity	0.10	$600.00	$60.00
1/25/2024	HAK	Read/resp to OC Becka email re McLaughlin disco resp	0.10	$600.00	$60.00
1/25/2024	HAK	Rsch [redacted] Redacted - work product	0.30	$600.00	$180.00
1/25/2024	HAK	Conf JQC re discovery issues, depositions and strategy	1.80	$600.00	$1,080.00
1/25/2024	HAK	Conf client msg	0.10	$600.00	$60.00
1/25/2024	HAK	Read/resp to oc Ameti email re ext settlmt date	0.10	$600.00	$60.00
1/25/2024	HAK	Read/resp to oc McLaughlin email re depos and disco ext	0.10	$600.00	$60.00
1/25/2024	HAK	Work on Affinity discovery responses; revise and finalize	2.00	$600.00	$1,200.00
1/25/2024	HAK	Read oc Becka email re depos	0.10	$600.00	$60.00
1/25/2024	HAK	Read oc Ameti re ext of time re settlmt	0.10	$600.00	$60.00
1/25/2024	JQC	t/c HAK re disco, depos	1.80	$600.00	$1,080.00
1/25/2024	JQC	rev hak-dae email re prot order and PL doc prod	0.20	$600.00	$120.00
1/26/2024	HAK	Read [redacted] Redacted - work product	0.10	$600.00	$60.00

1/26/2024	HAK	conf TLG re verification page	0.10	$600.00	$60.00
1/26/2024	HAK	Revise verification page	0.10	$600.00	$60.00
1/26/2024	HAK	Conf McLaughlin re depo msg	0.10	$600.00	$60.00
1/26/2024	HAK	Exchange emails with client	0.10	$600.00	$60.00
1/26/2024	HAK	Review/compile doc production	1.50	$600.00	$900.00
1/26/2024	HAK	Conf DAE re disco resp and privilege log	0.20	$600.00	$120.00
1/26/2024	HAK	Conf client msg	0.10	$600.00	$60.00
1/26/2024	HAK	Email oc re depo of McLaughlin	0.10	$600.00	$60.00
1/26/2024	HAK	Draft ntc of depo McLaughlin	0.20	$600.00	$120.00
1/26/2024	HAK	conf client	0.20	$600.00	$120.00
1/26/2024	HAK	Draft privilege log and gather docs	0.50	$600.00	$300.00
1/26/2024	HAK	Exchange emails with JQC re depo	0.10	$600.00	$60.00
1/26/2024	HAK	Email Becka re McL disco resp due on Monday	0.10	$600.00	$60.00
1/26/2024	HAK	Read client email	0.10	$600.00	$60.00
1/26/2024	HAK	Read Becka email re depos; email JQC re same	0.10	$600.00	$60.00
1/26/2024	HAK	Exchange emails [redacted] Redacted - work product	0.10	$600.00	$60.00
1/26/2024	JQC	rev [redacted] Redacted - work product	0.10	$600.00	$60.00
1/26/2024	KS	search UPS tracking, save receipt to TM	0.20	$180.00	$36.00
1/26/2024	TLG	conf. HAK re discov issues	0.20	$700.00	$140.00
1/29/2024	HAK	Conf DAE re OC Becka email	0.10	$600.00	$60.00
1/29/2024	HAK	Read oc Becka email re depos	0.10	$600.00	$60.00
1/29/2024	HAK	Exchange emails with DAE re depos, amd cmplt and protective order	0.10	$600.00	$60.00

1/29/2024	HAK	Exchange emails with JQC re discovery	0.10	$600.00	$60.00
1/29/2024	HAK	Email McLaughlin re confid order, depo time/location, svc for de Leon	0.10	$600.00	$60.00
1/29/2024	HAK	Read oc Becka email re depos	0.10	$600.00	$60.00
1/29/2024	HAK	Read emails from ACMQ and McLaughlin re Affinity at depos	0.10	$600.00	$60.00
1/29/2024	HAK	Email OC Becka re address for De Leon	0.10	$600.00	$60.00
1/29/2024	JQC	email to /from HAK depos	0.20	$600.00	$120.00
1/29/2024	JQC	rev hak email to Becka re addy for Mary Kate de Leon	0.10	$600.00	$60.00
1/30/2024	HAK	Exchange emails with JQC re depos	0.10	$600.00	$60.00
1/30/2024	JQC	Ameti email re 2/29 depo must end by 430	0.10	$600.00	$60.00
1/30/2024	JQC	hak email re feb depos; rev emals and send conf email	0.30	$600.00	$180.00
1/30/2024	JQC	email from DB	0.10	$600.00	$60.00
1/31/2024	HAK	Conf JQC re discovery - depos to notice, R37 ltr, depo outlines, remaining depos to schedule	0.70	$600.00	$420.00
1/31/2024	HAK	Email to OC Becka re R37 and doc production	0.10	$600.00	$60.00
1/31/2024	HAK	Email OC McLaughlin re R37 and doc production	0.10	$600.00	$60.00
1/31/2024	HAK	Exchange emails with DAE JQC re [redacted] Redacted - work product	0.10	$600.00	$60.00
1/31/2024	HAK	Read Mclaughlin email re doc production reviewing for privilege	0.10	$600.00	$60.00
1/31/2024	HAK	Read oc Ameti email re cut off time for depo on 2/29	0.10	$600.00	$60.00
1/31/2024	HAK	Read JQC email to confirm depo	0.10	$600.00	$60.00

1/31/2024	JQC	rev hak email dae re [redacted] Redacted - work product	0.10	$600.00	$60.00
1/31/2024	JQC	rev dae email re [redacted] Redacted - work product	0.10	$600.00	$60.00
1/31/2024	JQC	hak email; resp	0.10	$600.00	$60.00
1/31/2024	JQC	t/c hak, conf re disco, depos, case	0.70	$600.00	$420.00
2/01/2024	HAK	Read/resp to JQC emails re depos	0.20	$600.00	$120.00
2/01/2024	HAK	Read JQC email to OC re sched depo with ACMQ and Hawley for Affinity	0.10	$600.00	$60.00
2/01/2024	HAK	read oc Ameti email re depos scheduling	0.10	$600.00	$60.00
2/01/2024	HAK	Read oc McLaughlin email re resched depo	0.10	$600.00	$60.00
2/01/2024	HAK	Draft subpoena and ntc for S White	0.30	$600.00	$180.00
2/01/2024	HAK	Draft subpoena and ntc for E Schumacher	0.20	$600.00	$120.00
2/01/2024	HAK	Read/resp to Becka email re McLaughlin depo is remote	0.10	$600.00	$60.00
2/01/2024	HAK	Email [redacted] Redacted - work product	0.10	$600.00	$60.00
2/01/2024	HAK	Exchange emails with KS re ntc of depo McLaughlin and cert of svc	0.10	$600.00	$60.00
2/01/2024	HAK	Exchange emails with KS re ct reporter for depos	0.10	$600.00	$60.00
2/01/2024	HAK	Email KS re follow up on resp to Creative Civic subpoena	0.10	$600.00	$60.00
2/01/2024	HAK	Read oc Becka email re 11 am start for Hawley dep on 03 08 24	0.10	$600.00	$60.00
2/01/2024	JQC	email from McL re RL depo dats; disc w HAK; view HAK resp	0.30	$600.00	$180.00
2/01/2024	JQC	emails w DA re depos	0.10	$600.00	$60.00
2/01/2024	JQC	emails w DB re depos	0.10	$600.00	$60.00
2/01/2024	KS	prepare, serve, TM save and docket	0.40	$180.00	$72.00

		notice of deposition			
2/02/2024	HAK	Email KS re ntc of subpoenas for Affinity - White and Schumacher	0.20	$600.00	$120.00
2/02/2024	HAK	Conf JQC re depos, case strategy	1.00	$600.00	$600.00
2/02/2024	HAK	Read/resp to Ameti emails re depos	0.10	$600.00	$60.00
2/02/2024	HAK	Read/resp to Becka email re Hawley depo and ACMQ depos	0.20	$600.00	$120.00
2/02/2024	HAK	Revise de Leon doc rider	0.20	$600.00	$120.00
2/02/2024	HAK	Ltr to Creative Civic Solutions re R37	0.20	$600.00	$120.00
2/02/2024	JQC	hak f/up on letters rog	0.10	$600.00	$60.00
2/02/2024	JQC	ameti email re need for depos	0.10	$600.00	$60.00
2/02/2024	JQC	hak resp to ameti email re need for depos	0.10	$600.00	$60.00
2/02/2024	JQC	rev [redacted] Redacted - work product	0.30	$600.00	$180.00
2/02/2024	JQC	rev Subpoenas for Deposition issued	0.20	$600.00	$120.00
2/02/2024	JQC	t/c HAK re disco status, depos	1.00	$600.00	$600.00
2/02/2024	KS	prepare and email notices and subpoenas, TM save, docket dates	0.50	$180.00	$90.00
2/02/2024	KS	mail subpoena and letter, TM save, docket date	0.30	$180.00	$54.00
2/02/2024	TLG	conf. HAK re discov issues	0.20	$700.00	$140.00
2/05/2024	HAK	Email KS re send ltr to Creative Civic in manner we can track delivery	0.10	$600.00	$60.00
2/05/2024	HAK	Email oc McLaughlin re [redacted] Redacted - work product	0.20	$600.00	$120.00
2/05/2024	HAK	Exchange emails with DAE JQC re settlmt ACMQ	0.20	$600.00	$120.00
2/05/2024	HAK	Review McLaughlin doc production	1.50	$600.00	$900.00

2/05/2024	JQC	rev DA corr re sett w [redacted] Redacted - work product	0.60	$600.00	$360.00
2/05/2024	KS	schedule depositions with magna over phone	0.60	$180.00	$108.00
2/05/2024	KS	prepare and mail docs to CCS (tracking)	0.30	$180.00	$54.00
2/06/2024	HAK	email KS re [redacted] Redacted - work product	0.10	$600.00	$60.00
2/06/2024	HAK	Read Becka email re depo date of Hawley	0.10	$600.00	$60.00
2/06/2024	HAK	Review/revise mtn for ltr rogatory; rsch [redacted] Redacted - work product	0.80	$600.00	$480.00
2/06/2024	HAK	Read oc Ameti email re depo dates and email JQC re response as date was provided on 01 25 2024	0.10	$600.00	$60.00
2/06/2024	HAK	Email oc McLaughlin re remove redaction	0.10	$600.00	$60.00
2/06/2024	KS	save doc production to TM, [redacted] Redacted - work product	0.40	$180.00	$72.00
2/07/2024	HAK	Exchange email with JQC re resp to Ameti email re depo date of 03 01 24	0.10	$600.00	$60.00
2/07/2024	HAK	Exchange emails with OC re sched depos of McLaughlin, ACMQ, de Leon and Hawley	0.30	$600.00	$180.00
2/07/2024	HAK	Email OC re request to remove redaction from doc marked confidential	0.10	$600.00	$60.00
2/07/2024	HAK	Exchange emails with JQC re sched depos	0.20	$600.00	$120.00
2/07/2024	HAK	Read/resp to DAE JQC email re [redacted] Redacted - work product	0.20	$600.00	$120.00
2/07/2024	JQC	conf dae re Henry statement; send ltr	0.30	$600.00	$180.00
2/07/2024	JQC	hak email re MH ltr	0.10	$600.00	$60.00
2/07/2024	JQC	dae email re MH ltr	0.10	$600.00	$60.00

2/07/2024	JQC	email Ameti re depos	0.10	$600.00	$60.00
2/07/2024	JQC	DB email re McL depo; email HAK	0.10	$600.00	$60.00
2/07/2024	JQC	email w hak re depo schedg; resp	0.10	$600.00	$60.00
2/08/2024	HAK	Read DAE email re [redacted] Redacted - work product	0.10	$600.00	$60.00
2/09/2024	HAK	Exchange emails with JQC re depos	0.30	$600.00	$180.00
2/09/2024	JQC	draft depo sched email to o/c	0.10	$600.00	$60.00
2/09/2024	JQC	finalize and email to csl re depos needed	0.10	$600.00	$60.00
2/09/2024	JQC	rev hak email re depo sched; resp	0.10	$600.00	$60.00
2/09/2024	JQC	addl hak email re depo resp	0.10	$600.00	$60.00
2/12/2024	HAK	Conf D McLaughlin R37 at 11:49 am msg	0.10	$600.00	$60.00
2/12/2024	HAK	Conf McLaughlin re document 337 and depo date for MK Leon	0.10	$600.00	$60.00
2/12/2024	HAK	Read email McLaughlin to ACMQ re remove redaction	0.10	$600.00	$60.00
2/12/2024	HAK	Exchange emails with DAE JQC re discovery	0.20	$600.00	$120.00
2/12/2024	HAK	Email KS re ck on delivery of R37 ltr	0.10	$600.00	$60.00
2/12/2024	HAK	Read Becka email re objection to ACMQ doc production	0.10	$600.00	$60.00
2/12/2024	HAK	Exchange emails with JQC DAE re disco	0.20	$600.00	$120.00
2/12/2024	HAK	Read Ameti email re objection on producing witnesses	0.10	$600.00	$60.00
2/12/2024	HAK	Work on 2d amended complaint and mtn for leave to file 2d AC	1.00	$600.00	$600.00
2/12/2024	HAK	Conf oc Becka re R37 on DJMCCS 337 at 11:41 am msg	0.10	$600.00	$60.00

2/12/2024	HAK	Conf D Ameti re R37 DJMCCS 337 we are needlessly complicating this matter and should contact the party that produced the document at 11:43 am	0.10	$600.00	$60.00
2/12/2024	JQC	rev emails w DA re depos	0.20	$600.00	$120.00
2/12/2024	JQC	rev emails w DB re dates, disco	0.20	$600.00	$120.00
2/12/2024	JQC	rev emails re redaction	0.20	$600.00	$120.00
2/12/2024	KS	prepare and serve amended notice of dep, TM save	0.30	$180.00	$54.00
2/13/2024	HAK	Exchange emails with KS re new date for de leon depo for ct reporter	0.10	$600.00	$60.00
2/13/2024	HAK	Read KS email re ct reporter	0.10	$600.00	$60.00
2/13/2024	HAK	Review discovery responses Affinity and doc production	1.50	$600.00	$900.00
2/13/2024	HAK	Read /resp to DAE email re [redacted]	0.10	$600.00	$60.00
2/13/2024	HAK	Email KS re resp from Accor to subpoena	0.10	$600.00	$60.00
2/14/2024	HAK	Revise ltr to insurer; review case cited	0.40	$600.00	$240.00
2/14/2024	HAK	Ltr to Accor re subpoena	0.20	$600.00	$120.00
2/14/2024	HAK	Email Becka re de Leon depo	0.10	$600.00	$60.00
2/14/2024	HAK	Read/resp to McLaughlin email re de Leon depo and CCS production	0.10	$600.00	$60.00
2/14/2024	HAK	Conf JQC DAE re amendmt to cmplt	0.50	$600.00	$300.00
2/14/2024	HAK	Review mtn to compel ACMQ depo	0.10	$600.00	$60.00
2/14/2024	HAK	Exchange emails with JQC DAE re discovery, amd cmplt and mtn to compel	0.30	$600.00	$180.00
2/14/2024	HAK	Revise ntc of subpoena for MK de Leon	0.10	$600.00	$60.00
2/14/2024	HAK	Exchange emails with KS re serving corresp to Accor	0.20	$600.00	$120.00

Redacted - work product

2/14/2024	HAK	Exchange emails with KS re subpoena revisions MK de Leon and serving same; confirm ct reporter resched	0.20	$600.00	$120.00
2/14/2024	HAK	Work on amd cmplt	2.00	$600.00	$1,200.00
2/14/2024	HAK	Review McL doc production	1.50	$600.00	$900.00
2/14/2024	HAK	Conf JQC re mtn to compel and AC	0.90	$600.00	$540.00
2/14/2024	JQC	rev emails w csl re MKDL depo; calendar date	0.10	$600.00	$60.00
2/14/2024	JQC	rev doc production by McL	2.00	$600.00	$1,200.00
2/14/2024	JQC	rev draft amd cpt; conf HAK re same	1.50	$600.00	$900.00
2/14/2024	JQC	disc [redacted] Redacted - settlement	0.30	$600.00	$180.00
2/14/2024	KS	prepare amended notice, subpoena, rider; serve; TM save	0.60	$180.00	$108.00
2/15/2024	HAK	Exchange emails with KS re delivery of R37 ltr to Accor	0.20	$600.00	$120.00
2/15/2024	HAK	Exchange emails with EW and KS re corresp to OC and insurer	0.20	$600.00	$120.00
2/15/2024	HAK	Review disco doc production Affinity and McLaughlin	1.50	$600.00	$900.00
2/15/2024	HAK	Work on 2nd amd cmplt	3.00	$600.00	$1,800.00
2/15/2024	JQC	rev emails re [redacted] Redacted - settlement	0.20	$600.00	$120.00
2/15/2024	KB2	Prepping and walking docs over to CT Corp	0.80	$180.00	$144.00
2/15/2024	KS	reshecule de Leon deposition, docket	0.30	$180.00	$54.00
2/15/2024	KS	prepare and coordinate delivery of docs to CT Corp	0.40	$180.00	$72.00
2/15/2024	KS	prepare and coordinate mailing of letter	0.30	$180.00	$54.00
2/16/2024	HAK	Read Ameti email re ext to resp to settlmt	0.10	$600.00	$60.00

2/16/2024	HAK	Exchange emails with DAE re [redacted] [redacted] Redacted - work product/settlement	0.20	$600.00	$120.00
2/16/2024	HAK	Exchange emails with KS re exhibits	0.30	$600.00	$180.00
2/16/2024	HAK	work on mtn for leave to file AC	0.70	$600.00	$420.00
2/16/2024	HAK	Conf DAE re ntc of subpoena depos	0.10	$600.00	$60.00
2/16/2024	HAK	Email KS re preparing exhibits	0.20	$600.00	$120.00
2/16/2024	HAK	Conf DAE re second AC	0.30	$600.00	$180.00
2/16/2024	JQC	work on mtn compel	2.30	$600.00	$1,380.00
2/16/2024	JQC	rev Affy mtn for disco order re doc	0.20	$600.00	$120.00
2/19/2024	HAK	Review and revise mtn to compel - identify exhibits	1.50	$600.00	$900.00
2/19/2024	HAK	Review/revise amd cmplt - organize exhibits and review/revise mtn for leave to file AC	4.00	$600.00	$2,400.00
2/19/2024	JQC	mtn for lv and 2ac filed	0.10	$600.00	$60.00
2/19/2024	JQC	rev DAE email	0.10	$600.00	$60.00
2/19/2024	JQC	rev updated draft amd cpt by HAK	0.40	$600.00	$240.00
2/19/2024	JQC	rev corr re amd to cpt	0.20	$600.00	$120.00
2/19/2024	KS	save docs to TM	0.20	$180.00	$36.00
2/20/2024	HAK	Exchange emails with KS re exhibits for mtn to compel	0.30	$600.00	$180.00
2/20/2024	HAK	Draft mtn for leave to file under seal	0.40	$600.00	$240.00
2/20/2024	HAK	Draft declaration on mtn to compel LR 37.2	0.30	$600.00	$180.00
2/20/2024	HAK	Work on identifying and assembling exhibits for mtn to compel	1.00	$600.00	$600.00
2/20/2024	HAK	Revise mtn to compel - identify exhibits	2.00	$600.00	$1,200.00
2/20/2024	HAK	Email McLaughlin re CCS doc production and subpoena resp	0.10	$600.00	$60.00

2/20/2024	HAK	Read/resp to client email Redacted - work product	0.10	$600.00	$60.00
2/20/2024	HAK	Email [redacted]	0.10	$600.00	$60.00
2/20/2024	HAK	Read [redacted] Redacted - work product	0.20	$600.00	$120.00
2/20/2024	HAK	Email KS re discovery from ACMQ	0.10	$600.00	$60.00
2/20/2024	HAK	Read Affinity mtn for order on production of document	0.30	$600.00	$180.00
2/20/2024	HAK	Conf JQC re ct appearance, discovery and mtn to compel	0.90	$600.00	$540.00
2/20/2024	HAK	Read email from ACMQ re depo of Dr Cooper	0.10	$600.00	$60.00
2/20/2024	HAK	Read DAE email re filng of mtn to file AC and mtn to compel	0.10	$600.00	$60.00
2/20/2024	JQC	rev addl disco served on PL	0.20	$600.00	$120.00
2/20/2024	JQC	rev hak email re letters rogatory	0.10	$600.00	$60.00
2/20/2024	JQC	prep dec re mtn compel	0.20	$600.00	$120.00
2/20/2024	JQC	rev email [redacted] Redacted - work product	0.30	$600.00	$180.00
2/20/2024	JQC	dae email re [redacted] Redacted - work product	0.10	$600.00	$60.00
2/20/2024	JQC	rev amd priv log acmq	0.20	$600.00	$120.00
2/20/2024	JQC	t.c HAK re disco, mtn compel	0.90	$600.00	$540.00
2/20/2024	KS	save ACMQ discovery requests, docket date	0.20	$180.00	$36.00
2/20/2024	KS	transcribe ACMQ disc requests into Word file, save to TM	0.40	$180.00	$72.00
2/21/2024	DF	Further rsch re NDIL filing under seal, send LR 26.2 to KS	0.10	$190.00	$19.00
2/21/2024	HAK	Conf DAE JQC re ct appearance	0.20	$600.00	$120.00

Fin

2/21/2024	HAK	Ct; Affinity mtn for order on production of document; Ps mtn for leave to file Second AC	1.00	$600.00	$600.00
2/21/2024	HAK	Email KS re dates to dkt	0.10	$600.00	$60.00
2/21/2024	HAK	Read order	0.10	$600.00	$60.00
2/21/2024	HAK	Read email from Becka re Schumacher unable to attend depo	0.10	$600.00	$60.00
2/21/2024	JQC	email from DB re dep of White	0.10	$600.00	$60.00
2/21/2024	JQC	CCS and DM's supplemental production; rpelim rev	0.50	$600.00	$300.00
2/21/2024	JQC	rev order; calendat dates as needed	0.10	$600.00	$60.00
2/21/2024	JQC	rev pleadings; ACMQ disco resps; work on White dep prep	3.50	$600.00	$2,100.00
2/21/2024	JQC	prep for ct, conf HAK, DAE	0.30	$600.00	$180.00
2/21/2024	JQC	Ct App on def mtn for disco order and mtn lv amd	1.00	$600.00	$600.00
2/21/2024	KS	TM save order	0.10	$180.00	$18.00
2/22/2024	DF	F/u KS re mtn for leave to file under seal	0.10	$190.00	$19.00
2/22/2024	DF	Call w KS re NDIL filing under seal procedure; rsch into same/ [redacted]	0.50	$190.00	$95.00
2/22/2024	HAK	Exchange emails with JQC re outreach to Dr Cooper counsel	0.20	$600.00	$120.00
2/22/2024	HAK	Email oc signed acknowledgemt form for MK de Leon	0.10	$600.00	$60.00
2/22/2024	HAK	Email KS re cancel ct reporter for Schumacher depo	0.10	$600.00	$60.00
2/22/2024	HAK	Exchange emails with KS re exhibits for mtn to compel	0.20	$600.00	$120.00
2/22/2024	HAK	Email counsel for Dr Cooper re depo	0.10	$600.00	$60.00

[redacted] Redacted - work product

2/22/2024	HAK	Read OC McL email re signed confid order form from Creative Civic Solutions	0.10	$600.00	$60.00
2/22/2024	HAK	Work on exhibits; exchange emails with JQC KS re same	0.30	$600.00	$180.00
2/22/2024	HAK	Conf oc Ameti at 106 pm re 2nd set of discovery FRCP 37 left msg	0.10	$600.00	$60.00
2/22/2024	HAK	Conf oc McLaughlin re depo for CCS and logistics for McLaughlin and de Leon depos	0.30	$600.00	$180.00
2/22/2024	HAK	Conf McLaughlin re depos/disco msg	0.10	$600.00	$60.00
2/22/2024	HAK	Exchange emails with McLaughlin re confid order for de Leon	0.20	$600.00	$120.00
2/22/2024	HAK	Email atty McL re confid order for CCS	0.10	$600.00	$60.00
2/22/2024	HAK	Conf KS re redactions and filing procedure for mtn for leave to file under seal	0.30	$600.00	$180.00
2/22/2024	HAK	Exchange emails with JQC DAE re ACMQ disco non response	0.10	$600.00	$60.00
2/22/2024	HAK	Exchange emails with JQC re protective order and ct reporter for White depo	0.20	$600.00	$120.00
2/22/2024	HAK	Draft ltr to court re courtesy copy for mtn to file under seal	0.20	$600.00	$120.00
2/22/2024	HAK	Review LR re filing under seal and compare to prior filing	0.20	$600.00	$120.00
2/22/2024	HAK	Draft mtn to ext fact discovery schedule	0.60	$600.00	$360.00
2/22/2024	JQC	email w KS re exs a-e; work on converting	0.70	$600.00	$420.00
2/22/2024	JQC	email w HAK re dates for Cooper dep	0.10	$600.00	$60.00
2/22/2024	JQC	hak email re protective order needed for white	0.10	$600.00	$60.00
2/22/2024	JQC	email o/c re protective order for white, location of deponent	0.10	$600.00	$60.00

2/22/2024	JQC	dep prep SWhite - rev of McL docs	3.50	$600.00	$2,100.00
2/22/2024	JQC	emails with HAK re PO; White depo	0.20	$600.00	$120.00
2/22/2024	JQC	emails w HAK re Dr Cooper Depo	0.20	$600.00	$120.00
2/22/2024	JQC	rev HAK - McL email re signed PO needed	0.10	$600.00	$60.00
2/22/2024	JQC	rev McL email re signed PO needed	0.10	$600.00	$60.00
2/22/2024	JQC	HAK email re second set of discovery requests on Defendant ACMQ; rev	0.20	$600.00	$120.00
2/22/2024	JQC	emails w KS re mtn compel, exhs	0.20	$600.00	$120.00
2/22/2024	JQC	email DB re SW depo attendance, location	0.10	$600.00	$60.00
2/22/2024	JQC	email from DB re SW depo attendance, location	0.10	$600.00	$60.00
2/22/2024	KS	prepare notice of motion, exhibits to motion for leave to file under seal	1.50	$180.00	$270.00
2/22/2024	KS	save doccs to TM, docket response dates	0.20	$180.00	$36.00
2/22/2024	KS	call magna to cancel court reporter, docket	0.20	$180.00	$36.00
2/22/2024	KS	conversation with HAK about filings	0.30	$180.00	$54.00
2/22/2024	KS	prepare notice of motion, exhibits for motion to compel	1.50	$180.00	$270.00
2/22/2024	KS	revise exhibits to motion to compel	0.30	$180.00	$54.00
2/23/2024	DF	Messages w KS re filing under seal steps, respond HAK email re same	0.20	$190.00	$38.00
2/23/2024	DF	Messages w KS re motion filing code/doc linkage	0.10	$190.00	$19.00
2/23/2024	DF	Messages w KS re noticing mtn for leave to file under seal	0.10	$190.00	$19.00

2/23/2024	HAK	Conf JQC re depos, mtns and conf with atty for Dr Cooper; discuss questions for depo and timeline	1.40	$600.00	$840.00
2/23/2024	HAK	Msg J Rubin re Dr Cooper depo	0.10	$600.00	$60.00
2/23/2024	HAK	Work on mtn to compel, edits and exhibits; work on corrupted exhibits	3.50	$600.00	$2,100.00
2/23/2024	HAK	Read email from atty Becka	0.10	$600.00	$60.00
2/23/2024	HAK	Conf counsel for Dr Cooper re depo re 03 18 at 2 pm	0.20	$600.00	$120.00
2/23/2024	HAK	Conf J Rubin re depo of Dr Cooper 948 -957	0.20	$600.00	$120.00
2/23/2024	HAK	Conf DAE re depos	0.20	$600.00	$120.00
2/23/2024	HAK	Rsch [redacted] Redacted - work product	0.30	$600.00	$180.00
2/23/2024	HAK	Conf KS re filing under seal	0.10	$600.00	$60.00
2/23/2024	JQC	t/c HAK re cooper dep status; white depo	1.50	$600.00	$900.00
2/23/2024	JQC	read email from DB; resp requesting signed PO	0.10	$600.00	$60.00
2/23/2024	JQC	rev draft mtn file under seal; email KS	0.20	$600.00	$120.00
2/23/2024	JQC	rev svc corr re mtn seal and exhs	0.10	$600.00	$60.00
2/23/2024	JQC	rev HAK- JR emails re Cooper depo	0.20	$600.00	$120.00
2/23/2024	JQC	Affinity's supplemental document production	0.30	$600.00	$180.00
2/23/2024	JQC	rev updated mtn compel; var emails re same;assist in rev and prep of exhs	1.00	$600.00	$600.00
2/23/2024	JQC	rev docs from Fairmont; email HAK	0.20	$600.00	$120.00
2/23/2024	JQC	read email from DB re mtn compel; resp	0.10	$600.00	$60.00
2/23/2024	JQC	rev filed mtn seal and exhs	0.10	$600.00	$60.00

2/23/2024	KS	call clerks office about filing sealed documents	0.30	$180.00	$54.00
2/23/2024	KS	prepare and file motion for leave to file under seal, email OC, TM save	1.00	$180.00	$180.00
2/23/2024	KS	prepare and file motion to compel	2.50	$180.00	$450.00
2/26/2024	HAK	Draft emergency mtn on protective order	0.50	$600.00	$300.00
2/26/2024	HAK	Read order	0.10	$600.00	$60.00
2/26/2024	HAK	Exchange emails with KS re serve doc production on OC from Accor Mgmt	0.30	$600.00	$180.00
2/26/2024	HAK	Conf JQC re depo outline for S White	2.50	$600.00	$1,500.00
2/26/2024	HAK	Read J Rubin email re Dr Cooper depo	0.10	$600.00	$60.00
2/26/2024	HAK	Exchange email with DAE JQC re J Rubin email re Dr Cooper depo	0.10	$600.00	$60.00
2/26/2024	HAK	Exchange emails with DAE JQC re [redacted] Redacted - work product	0.20	$600.00	$120.00
2/26/2024	HAK	email J Rubin re no agmt to terms re Dr Cooper depo	0.10	$600.00	$60.00
2/26/2024	HAK	Review JQC outline for S White depo and add notes	2.50	$600.00	$1,500.00
2/26/2024	JQC	t/c HAK re disco; White dep	2.50	$600.00	$1,500.00
2/26/2024	JQC	rev hak /dae emails re po for white not needed	0.20	$600.00	$120.00
2/26/2024	JQC	rsch re [redacted] Redacted - work product	1.00	$600.00	$600.00
2/26/2024	JQC	Affinity's supplemental document production - part 2	0.10	$600.00	$60.00
2/26/2024	JQC	JR email re Cooper depo	0.10	$600.00	$60.00
2/26/2024	JQC	emails w HAK, DAE re demands re Cooper depo	0.20	$600.00	$120.00

2/26/2024	JQC	rev email from DB	0.10	$600.00	$60.00
2/26/2024	JQC	rev order	0.10	$600.00	$60.00
2/26/2024	KS	prepare, serve TM save accor response on OC	0.80	$180.00	$144.00
2/26/2024	KS	TM save minute order	0.10	$180.00	$18.00
2/27/2024	DF	Emails w HAK/KS/JQC re sharing exhibits at deposition	0.50	$190.00	$95.00
2/27/2024	DF	Emails w paralegals/HAK re presenting depo exhibits	0.20	$190.00	$38.00
2/27/2024	HAK	Depo prep and exhibit organization - S White	6.00	$600.00	$3,600.00
2/27/2024	JQC	rev corr [redacted] Redacted - work product	0.20	$600.00	$120.00
2/27/2024	JQC	McL dep prep	3.50	$600.00	$2,100.00
2/27/2024	JQC	rev HAK notes re depo	0.50	$600.00	$300.00
2/27/2024	JQC	email from DB	0.10	$600.00	$60.00
2/27/2024	JQC	email from DA	0.10	$600.00	$60.00
2/27/2024	JQC	conf dae re McL / CCS deps	0.10	$600.00	$60.00
2/27/2024	JQC	conf HAK re emails	0.10	$600.00	$60.00
2/27/2024	JQC	rev dae depo notes	0.20	$600.00	$120.00
2/27/2024	JQC	DB email re docs / addl copy	0.10	$600.00	$60.00
2/27/2024	JQC	rev var emails re Wed depo of White	0.20	$600.00	$120.00
2/27/2024	JQC	rev DA resp to [redacted] conf HAK re same Redacted - settlement	0.40	$600.00	$240.00
2/27/2024	KS	compile exhibits for white depo	0.80	$180.00	$144.00

2/27/2024	KS	deliver check letter for witness fee to becka	0.40	$180.00	$72.00
2/27/2024	KS	coordinate with Magna, circulate Zoom link, email Becka about mileage and parking	0.40	$180.00	$72.00
2/28/2024	DF	Confs w KS re deposition/ exhibits	0.20	$190.00	$38.00
2/28/2024	HAK	Revise subpoena and notice for CCS	0.20	$600.00	$120.00
2/28/2024	HAK	Review production from VOIP	1.00	$600.00	$600.00
2/28/2024	HAK	Read/resp to email from [redacted] Redacted - work product	0.10	$600.00	$60.00
2/28/2024	HAK	Depo S White Redacted - work product	5.50	$600.00	$3,300.00
2/28/2024	JQC	email and [redacted]	0.50	$600.00	$300.00
2/28/2024	JQC	conf dae/hak re white depo	0.50	$600.00	$300.00
2/28/2024	JQC	white depo	5.50	$600.00	$3,300.00
2/28/2024	KS	save docs to TM	0.20	$180.00	$36.00
2/28/2024	KS	add and revise exhibits for deposition	1.30	$180.00	$234.00
2/29/2024	HAK	Exchange emails with JQC re [redacted] Redacted - work product	0.10	$600.00	$60.00
2/29/2024	HAK	Email [redacted] Redacted - work product	0.10	$600.00	$60.00
2/29/2024	HAK	Review app for ltr rogatory ane exhibits	0.20	$600.00	$120.00
2/29/2024	HAK	Email Becka resp to R37 request	0.10	$600.00	$60.00
2/29/2024	HAK	Exchange emails with KS re serving doc production on OC VOIP	0.20	$600.00	$120.00
2/29/2024	HAK	Conf KS re ct reporter confirmation for McL depo	0.20	$600.00	$120.00
2/29/2024	HAK	Review McL amd priv log	0.10	$600.00	$60.00
2/29/2024	HAK	Exchange emails [redacted] Redacted - work product	0.20	$600.00	$120.00

2/29/2024	HAK	Read Becka email re depo	0.10	$600.00	$60.00
2/29/2024	HAK	Read Becka email re doc production from subpoena	0.10	$600.00	$60.00
2/29/2024	HAK	Read Becka email re Canadian disco R37	0.10	$600.00	$60.00
2/29/2024	HAK	Exchange emails with DAE JQC re R37 corresp from Becka	0.40	$600.00	$240.00
2/29/2024	HAK	Email to DAE JQC re [redacted] Redacted - work product	0.20	$600.00	$120.00
2/29/2024	HAK	Exchange emails with DAE JQC re [redacted] Redacted - work product	0.20	$600.00	$120.00
2/29/2024	HAK	Read order	0.10	$600.00	$60.00
2/29/2024	JQC	DB email re Can docs	0.10	$600.00	$60.00
2/29/2024	JQC	rev corr w dae re prod to o/c	0.10	$600.00	$60.00
2/29/2024	JQC	rev McL amd priv log	0.10	$600.00	$60.00
2/29/2024	JQC	dae/hak emails re resp to DB	0.20	$600.00	$120.00
2/29/2024	JQC	rev hak doc prod to defs	0.10	$600.00	$60.00
2/29/2024	JQC	rev r37 corr re can prod	0.40	$600.00	$240.00
2/29/2024	JQC	rev HAK - [redacted] Redacted - work product	0.10	$600.00	$60.00
2/29/2024	JQC	rev [redacted] Redacted - work product	0.10	$600.00	$60.00
2/29/2024	JQC	rev DB email to PL re outstanding document subpoenas or international discovery	0.10	$600.00	$60.00
2/29/2024	JQC	rev HAK resp to DB email to PL re intl disco	0.10	$600.00	$60.00
2/29/2024	JQC	rev McL resp to mtn for disco order; mtn seal exhibit; exhibit	0.50	$600.00	$300.00
2/29/2024	JQC	rev email [redacted] Redacted - work product	0.10	$600.00	$60.00

2/29/2024	JQC	emails w dae/hak [redacted] Redacted - work product	0.30	$600.00	$180.00
2/29/2024	KS	talk to HAK about CCS deposition	0.20	$180.00	$36.00
2/29/2024	KS	email mclaughlin about 3/6 depo	0.10	$180.00	$18.00
2/29/2024	KS	email becka about deposition fees	0.10	$180.00	$18.00
2/29/2024	KS	assemble docs, draft letter, email to OC, TM save supp production	0.50	$180.00	$90.00
3/01/2024	HAK	Read Becka email R37	0.10	$600.00	$60.00
3/01/2024	HAK	Exchange emails [redacted] [redacted] Redacted - work product	0.20	$600.00	$120.00
3/01/2024	HAK	Finalize mtn for compel Dr cooper and exhibits; complete declaration	0.80	$600.00	$480.00
3/01/2024	HAK	Meet [redacted] Redacted - work product	1.00	$600.00	$600.00
3/01/2024	HAK	Email Canadian counsel re caption	0.10	$600.00	$60.00
3/01/2024	HAK	Read email [redacted] Redacted - work product	0.10	$600.00	$60.00
3/01/2024	HAK	Exchange emails [redacted] Redacted - work product	0.20	$600.00	$120.00
3/01/2024	HAK	Read corresp [redacted] Redacted - work product	0.20	$600.00	$120.00
3/01/2024	HAK	Read ACMQ Ameti email R37	0.10	$600.00	$60.00
3/01/2024	HAK	Read order	0.10	$600.00	$60.00
3/01/2024	HAK	Email Accor re sched call	0.10	$600.00	$60.00
3/01/2024	JQC	rev email from DA	0.10	$600.00	$60.00
3/01/2024	JQC	rev mtn PL compel Reich/Cooper (filed)	0.20	$600.00	$120.00
3/01/2024	JQC	rev McL mtn for addl time on disco doc mtn	0.10	$600.00	$60.00
3/01/2024	JQC	rev subpoena issued to CCS	0.10	$600.00	$60.00
3/01/2024	JQC	order re McL mtn ext grtd	0.10	$600.00	$60.00

3/01/2024	JQC	rsch re [redacted] Redacted - work product	0.80	$600.00	$480.00
3/01/2024	JQC	rev order	0.10	$600.00	$60.00
3/01/2024	JQC	emails w hak, dae re "r37" reqs	0.20	$600.00	$120.00
3/01/2024	JQC	conf HAK re McL resp to mtn for disco order	0.20	$600.00	$120.00
3/01/2024	JQC	rev email from DB	0.10	$600.00	$60.00
3/01/2024	JQC	zoom call w HAK, [redacted] Redacted - work product	1.30	$600.00	$780.00
3/01/2024	JQC	f/up email [redacted] Redacted - work product	0.10	$600.00	$60.00
3/01/2024	JQC	conf HAK [redacted] Redacted - work product	0.20	$600.00	$120.00
3/01/2024	JQC	rev email from DA re Can doccs	0.10	$600.00	$60.00
3/01/2024	KS	prepare, assemble, file, TM save and email motion to compel	2.50	$180.00	$450.00
3/01/2024	KS	save docs to TM	0.20	$180.00	$36.00
3/02/2024	JQC	rev HAK-[redacted] Redacted - work product	0.10	$600.00	$60.00
3/04/2024	HAK	Conf Accor re subpoena - [redacted] Redacted - work product	0.20	$600.00	$120.00
3/04/2024	HAK	Review/revise ltr to OC with supp productoin	0.10	$600.00	$60.00
3/04/2024	HAK	Read oc Becka R37 email	0.10	$600.00	$60.00
3/04/2024	HAK	Exchange emails with DAE re R37 to Affinity	0.30	$600.00	$180.00
3/04/2024	HAK	Exchange email [redacted] Redacted - work product	0.10	$600.00	$60.00
3/04/2024	HAK	Exchange email with DAE re [redacted] Redacted - work product	0.10	$600.00	$60.00

3/04/2024	HAK	Exchange emails with DAE re [redacted] Redacted - work product	0.30	$600.00	$180.00
3/04/2024	HAK	Revise/finalize R37 ltr Affinity	0.40	$600.00	$240.00
3/04/2024	HAK	Review [redacted] Redacted - work product	0.40	$600.00	$240.00
3/04/2024	HAK	Exchange email with KS re MVL tech for depo	0.10	$600.00	$60.00
3/04/2024	HAK	Exchange email with KS re ck for Creative Civic depo	0.10	$600.00	$60.00
3/04/2024	HAK	Draft R37 ltr to Affinity	4.50	$600.00	$2,700.00
3/04/2024	JQC	rev order rev [redacted] Redacted - work product	0.20	$600.00	$120.00
3/04/2024	JQC	DB email re Can docs	0.10	$600.00	$60.00
3/04/2024	JQC	rev r37 ltr to affy	0.20	$600.00	$120.00
3/04/2024	JQC	rev ltr and docs to o/c - Can prodn	0.30	$600.00	$180.00
3/04/2024	KS	correspond with magna about 3/6 depo	0.40	$180.00	$72.00
3/04/2024	KS	email OC about witness fee	0.20	$180.00	$36.00
3/04/2024	KS	prepare and serve loop spine 1790 and letter, TM save	0.50	$180.00	$90.00
3/04/2024	KS	prepare and send R37 letter, TM save	0.30	$180.00	$54.00

3/05/2024	HAK	Exchange emails with JQC re McL depo	0.30	$600.00	$180.00
3/05/2024	HAK	Email KS re ck for Creative Civic	0.10	$600.00	$60.00
3/05/2024	HAK	Exchange emails with KS re exhibits for McL depo	0.10	$600.00	$60.00
3/05/2024	HAK	Review/revise depo outline McL	2.00	$600.00	$1,200.00
3/05/2024	JQC	sprt/rev docs for depo / upload needed	1.30	$600.00	$780.00
3/05/2024	JQC	prep for McLaughlin depo	3.00	$600.00	$1,800.00
3/05/2024	JQC	rev HAK notes McLaughlin depo outline	0.50	$600.00	$300.00
3/05/2024	JQC	var emails re wed depo	0.20	$600.00	$120.00
3/05/2024	JQC	acmq resp to mtn compel	0.20	$600.00	$120.00
3/05/2024	JQC	rev hak notes on depo	0.40	$600.00	$240.00
3/05/2024	JQC	email w KS re docs for depo / upload needed	0.20	$600.00	$120.00
3/05/2024	KB2	walked docs to counsel	0.20	$180.00	$36.00
3/05/2024	KS	prepare check and letter, scan and TM save, coordinate delivery	0.40	$180.00	$72.00
3/06/2024	HAK	Deposition of McLaughlin / CCS	6.00	$600.00	$3,600.00
3/06/2024	HAK	Prepare for McL depo	1.00	$600.00	$600.00
3/06/2024	HAK	Conf JQC re discovery and items to do	0.80	$600.00	$480.00
3/06/2024	JQC	McL depo	6.00	$600.00	$3,600.00

3/06/2024	JQC	conf dae re [redacted] Redacted - work product	0.50	$600.00	$300.00
3/06/2024	JQC	conf hak re status; upcoming ct app, depos	0.50	$600.00	$300.00
3/06/2024	JQC	conf hak re depo	0.20	$600.00	$120.00
3/06/2024	JQC	rev affy mtn compel/sanctions	0.20	$600.00	$120.00
3/06/2024	KS	coordinate with depo scheduler, assemble and upload exhibits	2.80	$180.00	$504.00
3/06/2024	KS	TM save doc	0.10	$180.00	$18.00
3/06/2024	TLG	conf. JQC re dep q's	0.20	$700.00	$140.00
3/07/2024	HAK	Conf [redacted] Redacted - work product	0.20	$600.00	$120.00
3/07/2024	HAK	Conf JQC re sche [redacted]	1.00	$600.00	$600.00
3/07/2024	HAK	Draft subpoeana for testimony Gulfcoleasing; ck order re service Redacted - work product	0.30	$600.00	$180.00
3/07/2024	HAK	Email DAE JQC re expert disco	0.10	$600.00	$60.00
3/07/2024	HAK	Exchange emails with JQC and [redacted] Redacted - work product	0.20	$600.00	$120.00
3/07/2024	JQC	t/c HAK re status, disco, schedule	1.10	$600.00	$660.00
3/07/2024	JQC	rev HAK email; resp	0.10	$600.00	$60.00
3/07/2024	JQC	Review email with DAE re [redacted] Redacted - work product	0.10	$600.00	$60.00
3/07/2024	JQC	HAK email [redacted] Redacted - work product	0.10	$600.00	$60.00
3/07/2024	JQC	rev email [redacted] Redacted - work product	0.10	$600.00	$60.00
3/07/2024	JQC	Email HAK	0.10	$600.00	$60.00
3/08/2024	HAK	Conf JQC with McL	0.50	$600.00	$300.00
3/08/2024	HAK	Conf JQC re depo dates	0.30	$600.00	$180.00

3/08/2024	HAK	Draft subpoena for depo to Hawley and Schumacher and notices	0.30	$600.00	$180.00
3/08/2024	HAK	Draft ntc of depo and cert of svc for Westphal and Holmes	0.30	$600.00	$180.00
3/08/2024	HAK	Conf DAE JQC re mtns and disco	0.60	$600.00	$360.00
3/08/2024	HAK	Email to oc re disco and depos	0.10	$600.00	$60.00
3/08/2024	HAK	Draft subpoena and rider to AT&T	0.50	$600.00	$300.00
3/08/2024	HAK	Email [redacted] Redacted - work product	0.10	$600.00	$60.00
3/08/2024	HAK	Conf JQC re Gulfco subpoena rider	0.40	$600.00	$240.00
3/08/2024	HAK	Conf KS re t/s from depos and service of gulfco subpoena	0.20	$600.00	$120.00
3/08/2024	HAK	Email KS re transcripts	0.10	$600.00	$60.00
3/08/2024	HAK	Conf [redacted] Redacted - work product	0.80	$600.00	$480.00
3/08/2024	HAK	Conf DAE JQC re status	0.80	$600.00	$480.00
3/08/2024	JQC	DB email re "misrep"; conf dae	0.10	$600.00	$60.00
3/08/2024	JQC	conf HAK re / rev Gulfo subpoena/ Rider	0.40	$600.00	$240.00
3/08/2024	JQC	conf HAK re McL	0.50	$600.00	$300.00
3/08/2024	JQC	rev calendar. conf HAK re potential dates for depos	0.30	$600.00	$180.00
3/08/2024	JQC	conf DAE / HAK re status	0.80	$600.00	$480.00
3/08/2024	JQC	rev Affy reply, [redacted] Redacted - work product	0.40	$600.00	$240.00

3/08/2024	JQC	HAK email to o/c re status of depos, [redacted] Redacted - work product	0.10	$600.00	$60.00
3/08/2024	JQC	rev testimony subpoena re Hawley	0.10	$600.00	$60.00
3/08/2024	JQC	rev testimony subpoena re Schumaker	0.10	$600.00	$60.00
3/08/2024	JQC	conf HAK subpoena re Gulfco	0.40	$600.00	$240.00
3/08/2024	JQC	DB email re Hawley depo, will check dates	0.10	$600.00	$60.00
3/08/2024	KS	prepare, serve, mail, email subpoenas and notes, TM save, docket	2.00	$180.00	$360.00

3/11/2024	HAK	Read oc Becka email re cls action and petition for letters rogatory	0.10	$600.00	$60.00
3/11/2024	HAK	Revise mtn to ext discovery schedule	0.10	$600.00	$60.00
3/11/2024	HAK	Exchange emails with KS re MLV tech and ct reporter for upcoming depos	0.20	$600.00	$120.00
3/11/2024	HAK	Exchange emails with KS re serve ntc of depo for Holmes and Westphal	0.10	$600.00	$60.00
3/11/2024	HAK	Email [redacted] Redacted - work product	0.10	$600.00	$60.00
3/11/2024	HAK	Exchange emails with KS re delivery of t/s ordered	0.10	$600.00	$60.00
3/11/2024	HAK	Read Declaration of P Gaido	0.30	$600.00	$180.00
3/11/2024	HAK	Exchange emails with DAE re Affinity resp to mtn	0.10	$600.00	$60.00
3/11/2024	HAK	Read declarations of J Kanter and E Schumacher	0.30	$600.00	$180.00
3/11/2024	HAK	Draft mtn to ext disco schedule and for other relief; rsch [redacted] Redacted - work product	2.00	$600.00	$1,200.00
3/11/2024	HAK	Read Becka email re date for Hawley depo	0.10	$600.00	$60.00
3/11/2024	JQC	rev pl disco mtn, corr re same	0.40	$600.00	$240.00
3/11/2024	JQC	rev updated draft mtn; email w hak re same	0.30	$600.00	$180.00
3/11/2024	JQC	rev dep ntc for westphal	0.10	$600.00	$60.00

3/11/2024	JQC	rev dep ntc for holmes	0.10	$600.00	$60.00
3/11/2024	JQC	rev declarations re representation	0.40	$600.00	$240.00
3/11/2024	JQC	rev draft mtn re disco ddl; corr re same	0.20	$600.00	$120.00
3/11/2024	KS	TM save docs	0.30	$180.00	$54.00
3/11/2024	KS	save delivery receipt to TM	0.10	$180.00	$18.00
3/11/2024	KS	schedule court reporters for four depos	0.50	$180.00	$90.00
3/12/2024	HAK	Read Becka email re include G&F paralegal on corresp	0.10	$600.00	$60.00

3/12/2024	HAK	Read R 37 email from Affinity to Plaintiff; resp requesting ext of time	0.20	$600.00	$120.00
3/12/2024	HAK	Revise doc rider for AT&T subpoena	0.20	$600.00	$120.00
3/12/2024	HAK	Draft Ps status report on discovery	0.80	$600.00	$480.00
3/12/2024	HAK	Read/resp to Becka email re revisions to letters rogatory	0.10	$600.00	$60.00
3/12/2024	HAK	Revise ntc of subpoena to AT&T	0.10	$600.00	$60.00
3/12/2024	HAK	Exchange emails with KS re AT&T subpoena place of production and cert of svc	0.20	$600.00	$120.00
3/12/2024	HAK	Read Becka email demanding communications with targets of letters rogatory	0.10	$600.00	$60.00
3/12/2024	HAK	Exchange emails with KS re exhibits, cert of svc, ntc of mtn	0.30	$600.00	$180.00
3/12/2024	HAK	Revise mtn to ext discovery deadline	0.20	$600.00	$120.00
3/12/2024	HAK	Read/resp [redacted] Redacted - work product	0.10	$600.00	$60.00
3/12/2024	HAK	Conf DAE JQC re ct appearance and outstanding discovery	0.60	$600.00	$360.00
3/12/2024	HAK	Conf JQC re status and outstanding discovery	0.40	$600.00	$240.00
3/12/2024	JQC	rev DB R37 ltr; HAK resp	0.20	$600.00	$120.00
3/12/2024	JQC	rev att subpoena	0.10	$600.00	$60.00

3/12/2024	JQC	DB email re cc to asst	0.10	$600.00	$60.00
3/12/2024	JQC	mtn ext filed	0.10	$600.00	$60.00
3/12/2024	JQC	conf dae, hak re status, ct app	1.00	$600.00	$600.00
3/12/2024	JQC	rev, edit dsco status reprt; email w HAK re same	0.40	$600.00	$240.00
3/12/2024	JQC	email from DB re Can disco	0.10	$600.00	$60.00
3/12/2024	JQC	addl email from DB re Can disco	0.10	$600.00	$60.00
3/12/2024	JQC	rev HAK resp email from DB re Can disco	0.10	$600.00	$60.00
3/12/2024	KS	draft motion and other docs, file, TM save	0.80	$180.00	$144.00

3/12/2024	KS	prepare and file status report, TM save	0.40	$180.00	$72.00
3/12/2024	KS	call process server re subpoena docs, fax, TM save, docket date	0.30	$180.00	$54.00
3/12/2024	KS	correspond with process servers, prepare letter, mail, TM save	0.50	$180.00	$90.00
3/12/2024	KS	prepare subpona docs and serve on OC	0.30	$180.00	$54.00
3/13/2024	HAK	Email KS re update discovery log	0.10	$600.00	$60.00
3/13/2024	HAK	Read email from Becka re corresp with 3d parties	0.10	$600.00	$60.00
3/13/2024	HAK	Read email exchange JQC and J Rubin re depo of Dr Cooper	0.10	$600.00	$60.00
3/13/2024	HAK	Read ACMQ status report	0.10	$600.00	$60.00
3/13/2024	HAK	Email DAE JQC re status report of ACMQ	0.10	$600.00	$60.00
3/13/2024	HAK	Read email from J Rubin re depo Dr Cooper	0.10	$600.00	$60.00
3/13/2024	HAK	Exchange emails with DAE JQC re [redacted] Redacted - work product	0.10	$600.00	$60.00
3/13/2024	HAK	Conf JQC re ct app, ACMQ status report and disco issues	1.00	$600.00	$600.00
3/13/2024	HAK	Read JQC email re resp to Rubin email and convo with DAE	0.10	$600.00	$60.00
3/13/2024	HAK	Read email from Accor Mgmt re production timeline	0.10	$600.00	$60.00
3/13/2024	JQC	KS email re disco log; respond	0.10	$600.00	$60.00
3/13/2024	JQC	rev JRubin email re Cooper depo; disc w DAE. HAK	0.50	$600.00	$300.00
3/13/2024	JQC	rev ACMQ disco status reprt; conf HAK	0.50	$600.00	$300.00
3/13/2024	JQC	draft resp to JR email re Cooper	0.20	$600.00	$120.00
3/13/2024	JQC	conf HAK, DAE re [redacted]	0.10	$600.00	$60.00
3/13/2024	JQC	conf HAK re pldgs; Th ct app Redacted - work product	1.00	$600.00	$600.00

3/13/2024	KS	updagte discovery log	1.00	$180.00	$180.00
3/13/2024	KS	save doc to TM	0.10	$180.00	$18.00
3/14/2024	DAE	appearance on status, motions	1.00	$700.00	$700.00
3/14/2024	JQC	rev order	0.10	$600.00	$60.00
3/14/2024	JQC	conf dae re ct app	0.50	$600.00	$300.00
3/14/2024	JQC	ct app w dae; conf re same	1.50	$600.00	$900.00
3/14/2024	JQC	memo KS re order transcript	0.10	$600.00	$60.00
3/14/2024	JQC	corr HAK re ct app	0.20	$600.00	$120.00
3/18/2024	HAK	Conf JQC re ct appearance and depos	1.40	$600.00	$840.00
3/18/2024	HAK	Upload subpoena MK de Leon to portal	0.10	$600.00	$60.00
3/18/2024	HAK	Work on discovery responses ACMQ	1.00	$600.00	$600.00
3/18/2024	HAK	Email client	0.20	$600.00	$120.00
3/18/2024	HAK	Upload exhibits for Depo MK de Leon	1.00	$600.00	$600.00
3/18/2024	HAK	Email KS re fees to witness	0.10	$600.00	$60.00
3/18/2024	HAK	Email KS re zoom info to oc	0.10	$600.00	$60.00
3/18/2024	HAK	Read order	0.10	$600.00	$60.00
3/18/2024	JQC	conf HAK re ct app and depos	1.50	$600.00	$900.00
3/18/2024	JQC	rev disco, file; prep for MK DeLeon depo	2.30	$600.00	$1,380.00
3/18/2024	JQC	emails re depo zoom info	0.10	$600.00	$60.00
3/19/2024	HAK	Depo of MK de Leon	5.80	$600.00	$3,480.00
3/19/2024	HAK	Prepare for depo of MK de Leon	1.00	$600.00	$600.00
3/19/2024	JQC	depo of MKDeLeon	5.90	$600.00	$3,540.00
3/19/2024	JQC	conf HAK re depo	0.50	$600.00	$300.00
3/19/2024	KS	deliver check to dirksen	0.40	$180.00	$72.00

3/19/2024	KS	add docs to depo folder, share spreadsheet with attorneys	0.70	$180.00	$126.00
3/20/2024	HAK	Revise RFA responses	0.30	$600.00	$180.00
3/20/2024	HAK	Email CL invoices for depos	0.10	$600.00	$60.00
3/20/2024	HAK	Begin review of ct t/s from 03 14 24	0.30	$600.00	$180.00
3/20/2024	HAK	Read DAE email re [redacted] Redacted - work product	0.20	$600.00	$120.00
3/20/2024	HAK	Exchange emails with DAE re ct filing from M Henry	0.20	$600.00	$120.00
3/20/2024	JQC	rev Henry mtn to quash; corr re same	0.50	$600.00	$300.00
3/20/2024	KS	save transcript and invoice to TM	0.20	$180.00	$36.00
3/20/2024	KS	prepare and serve P's discovery responses	0.30	$180.00	$54.00
3/21/2024	DAE	response to Henry motion to quash	4.00	$700.00	$2,800.00
3/21/2024	HAK	Email KS re zoom link to all counsel and for doc link from Magna	0.10	$600.00	$60.00
3/21/2024	HAK	Exchange emails with DAE re resp to mtn to quash	0.20	$600.00	$120.00
3/21/2024	HAK	Exchange emails with KS re witness fee for Henry/Gulfco	0.10	$600.00	$60.00
3/21/2024	HAK	Email KS re cancel Hawley ct reporter; follow up on t/s for McL	0.10	$600.00	$60.00
3/21/2024	HAK	Draft discovery letter resp to R37	0.50	$600.00	$300.00
3/21/2024	HAK	Conf JQC re depo	1.10	$600.00	$660.00
3/21/2024	HAK	Conf KS re witness fees delivered and [redacted] Redacted - work product	0.40	$600.00	$240.00
3/21/2024	HAK	Exchange emails with JQC DAE re depo of Hawley	0.20	$600.00	$120.00
3/21/2024	HAK	Exchange emails DAE JQC TLG re [redacted] Redacted - work product	0.20	$600.00	$120.00

3/21/2024	HAK	Upload docs to portal for depo	0.60	$600.00	$360.00
3/21/2024	HAK	Review/revise Schumacher depo outline	1.50	$600.00	$900.00
3/21/2024	HAK	Email KS re witness fee for Schumacher	0.10	$600.00	$60.00
3/21/2024	JQC	rev Affinity's supp production AS0076-AS0249 - policy	0.20	$600.00	$120.00
3/21/2024	JQC	prep for LS depo	2.50	$600.00	$1,500.00
3/21/2024	JQC	rev resp to r37, dae comments	0.20	$600.00	$120.00
3/21/2024	JQC	rev draft resp to Henry mtn to quash; corr re same	0.50	$600.00	$300.00
3/21/2024	JQC	rev hak, dae emails re [redacted] Redacted - work product	0.10	$600.00	$60.00
3/21/2024	JQC	partner emails re [redacted]	0.20	$600.00	$120.00
3/21/2024	JQC	MH email; corr re same Redacted - work product	0.30	$600.00	$180.00
3/21/2024	JQC	conf re Hawley dep request	0.10	$600.00	$60.00
3/21/2024	JQC	DB email; policy prod'n	0.30	$600.00	$180.00
3/21/2024	KS	call magna to cancel and reschedule	0.30	$180.00	$54.00
3/21/2024	KS	call magna re transcripts	0.20	$180.00	$36.00
3/21/2024	KS	talk to HAK [redacted]	0.30	$180.00	$54.00
3/21/2024	KS	deliver witness fee check Redacted - work product	0.40	$180.00	$72.00
3/21/2024	KS	save check letter to TM	0.10	$180.00	$18.00
3/21/2024	KS	compile and TM save transcripts	0.20	$180.00	$36.00
3/21/2024	KS	email HAK and explain supoena situation, transcripts	0.30	$180.00	$54.00
3/21/2024	KS	circulate zoom info for depo	0.10	$180.00	$18.00
3/21/2024	KS	create folder for exhibits, save exhibit, email JQC	0.30	$180.00	$54.00
3/21/2024	TLG	conf. DAE re motion to quash and how to respond	0.20	$700.00	$140.00

3/22/2024	HAK	Prepare for depo	1.00	$600.00	$600.00
3/22/2024	HAK	Email ct reporter re order t/s	0.10	$600.00	$60.00
3/22/2024	HAK	Email client	0.10	$600.00	$60.00
3/22/2024	HAK	Review doc produciton; revise and email KS JQC re same	0.10	$600.00	$60.00
3/22/2024	HAK	Depo of Liz Schumacher	5.20	$600.00	$3,120.00
3/22/2024	JQC	depo of LS; conf HAK re same	5.50	$600.00	$3,300.00
3/22/2024	JQC	email from ct reporter	0.10	$600.00	$60.00
3/22/2024	JQC	Redacted - settlement [redacted]	0.20	$600.00	$120.00
3/22/2024	KS	upload doc to depo sharefile	0.10	$180.00	$18.00
3/22/2024	KS	prep henry docs to serve, draft letter	0.30	$180.00	$54.00
3/22/2024	KS	save henry docs to TM	0.10	$180.00	$18.00
3/22/2024	TLG	confs. HAK, DAE re letter, motion to quash	0.30	$700.00	$210.00
3/25/2024	JQC	memo w KS re dkt	0.10	$600.00	$60.00
3/25/2024	JQC	rev opin on McL notes	0.20	$600.00	$120.00
3/25/2024	JQC	rev, ok ltr to o/c	0.10	$600.00	$60.00
3/25/2024	KS	prepare and serve production, TM save	0.50	$180.00	$90.00
3/26/2024	JQC	Nom from Henry, DAE email re same	0.10	$600.00	$60.00
3/27/2024	JQC	KS email re no docs from att	0.10	$600.00	$60.00
3/27/2024	JQC	rev resp to class mem ltr	0.10	$600.00	$60.00
3/27/2024	JQC	corr dae.hak re [redacted] Redacted - work product	0.10	$600.00	$60.00
3/27/2024	KS	call PS, check courtecl for subpoena response	0.30	$180.00	$54.00
3/28/2024	JQC	email KS re class mem ltrs	0.10	$600.00	$60.00

3/28/2024	JQC	email fr KS re class mem ltrs	0.10	$600.00	$60.00
3/28/2024	JQC	email HAK re [redacted]	0.10	$600.00	$60.00
3/28/2024	JQC	revise ltr [redacted] Redacted - work product	0.30	$600.00	$180.00
3/28/2024	JQC	email HAK re class mem ltrs Redacted - work product	0.10	$600.00	$60.00
3/29/2024	JQC	memo w KS re ltr [redacted]	0.10	$600.00	$60.00
3/29/2024	KS	prepare and mail letter, email letter, TM save Redacted - work product	0.40	$180.00	$72.00
4/01/2024	KS	call magna, revise depo details	0.30	$180.00	$54.00
4/02/2024	JQC	rev MH aff filed by DB	0.40	$600.00	$240.00
4/02/2024	JQC	t/c HAK re mrn quash; responses by opp	0.30	$600.00	$180.00
4/02/2024	JQC	email KS re prep renewed mtn compel	0.10	$600.00	$60.00
4/02/2024	JQC	rev prepped renewed mtn compel; email KS	0.10	$600.00	$60.00
4/02/2024	JQC	approve mtn compel to file	0.10	$600.00	$60.00
4/02/2024	JQC	email KS re prep resp to mtn quash	0.10	$600.00	$60.00
4/02/2024	JQC	rev / ok mtn for filing	0.10	$600.00	$60.00
4/02/2024	JQC	conf HAK re and email DB re Hawley depo to proceed.	0.20	$600.00	$120.00
4/02/2024	JQC	email from DB re Hawley depo purpose	0.10	$600.00	$60.00
4/02/2024	JQC	rev mtn seal and docs by Affy; memo w DAE	0.40	$600.00	$240.00
4/02/2024	JQC	rev Affy resp to mtn quash	0.40	$600.00	$240.00
4/02/2024	KS	prepare and file motion and NoM, TM save, docket	0.50	$180.00	$90.00
4/02/2024	KS	save OC filed docs to TM	0.30	$180.00	$54.00
4/02/2024	KS	prepare motion and exhibits, file, TM save	0.60	$180.00	$108.00

4/03/2024	HAK	Read OC Becka email re Hawley depo	0.10	$600.00	$60.00
4/03/2024	HAK	Read/resp to client email	0.20	$600.00	$120.00
4/03/2024	HAK	Read Affinity resp to mtn to quash and affid of Henry	0.40	$600.00	$240.00
4/03/2024	HAK	Revise ltr [redacted] Redacted - work product	0.10	$600.00	$60.00
4/03/2024	HAK	Exchange emails with TLG JQC re [redacted] Redacted - work product	0.10	$600.00	$60.00
4/03/2024	HAK	Review ACMQ resp to discovery requests	0.30	$600.00	$180.00
4/03/2024	HAK	Email KS re AT&T docs	0.10	$600.00	$60.00
4/03/2024	HAK	Email KS re log disco resp ACMQ	0.10	$600.00	$60.00
4/03/2024	TLG	rev HAK draft letter, email e same	0.10	$700.00	$70.00
4/04/2024	HAK	Conf JQC re timeline for depos, mtn to compel and case strategy	1.50	$600.00	$900.00
4/04/2024	HAK	Exchange emails with Henry and OC re depo dates /scheduling	0.20	$600.00	$120.00
4/04/2024	HAK	Exchange email with KS re order to counsel Rubin	0.10	$600.00	$60.00
4/04/2024	HAK	Prepare for court - mtn to quash	0.70	$600.00	$420.00
4/04/2024	HAK	Conf JQC DAE re depo of Henry	1.00	$600.00	$600.00
4/04/2024	HAK	Exchange emails with KS re subpoena depos	0.40	$600.00	$240.00
4/04/2024	HAK	Exchange emails with KS re video depo	0.20	$600.00	$120.00
4/04/2024	HAK	Exchange emails with KS re McL transript	0.10	$600.00	$60.00
4/04/2024	HAK	Exchange email with KS re [redacted] Redacted - work product	0.20	$600.00	$120.00
4/04/2024	HAK	conf JQC re resp from potential class member	0.10	$600.00	$60.00
4/04/2024	HAK	Conf Magna re video depo msg	0.10	$600.00	$60.00

4/04/2024	HAK	Exchange emails with KS re cert of svc issue	0.20	$600.00	$120.00
4/04/2024	JQC	conf HAK re and attend ct app on var mtns	1.50	$600.00	$900.00
4/04/2024	JQC	conf DAE, HAK re status, Henry depo; discuss addl depos mtns needed w HAK	2.00	$600.00	$1,200.00
4/04/2024	JQC	rev HAk corr to csl re MH depo sched; DB resp	0.10	$600.00	$60.00
4/04/2024	KB2	mailing for KS	0.40	$180.00	$72.00
4/04/2024	KS	contqact magna about depo costs	0.50	$180.00	$90.00
4/04/2024	KS	prepare notices and subpoenas	0.60	$180.00	$108.00
4/04/2024	KS	email order to rubin Redacted - work product	0.10	$180.00	$18.00
4/04/2024	KS	[redacted]	0.50	$180.00	$90.00
4/04/2024	KS	prepare amended cert of service	0.30	$180.00	$54.00
4/04/2024	TLG	Redacted - work product call from CL [redacted]	0.20	$700.00	$140.00
4/05/2024	HAK	Exchange emails DAE JQC re [redacted]	0.10	$600.00	$60.00
4/05/2024	HAK	Redacted - work product Read OC and JQC email re conf on disco resp for ACMQ R37	0.10	$600.00	$60.00
4/05/2024	HAK	Exchange emails with CL re ltrs	0.10	$600.00	$60.00
4/05/2024	TLG	Redacted - work product confs. KW, DAE re [redacted]	0.20	$700.00	$140.00
4/09/2024	HAK	Exchange emails with KS re McL transcript	0.10	$600.00	$60.00
4/09/2024	JQC	prep for and call w DA re ACMQ resp to 2d doc reqs	1.50	$600.00	$900.00
4/10/2024	HAK	Redacted - work product Email [redacted]	0.10	$600.00	$60.00
4/10/2024	HAK	Email G+F re depo of Westphal	0.10	$600.00	$60.00
4/10/2024	HAK	Work on mtn to compel Hawley	0.80	$600.00	$480.00

		Redacted - work product			
4/10/2024	HAK	Rsch [redacted]	0.60	$600.00	$360.00
4/10/2024	HAK	Conf AT&T re subpoena [redacted] Redacted - work product	0.30	$600.00	$180.00
4/10/2024	HAK	Email Accor Management re resp to subpoena	0.10	$600.00	$60.00
4/10/2024	HAK	Review add'l AT&T production	0.10	$600.00	$60.00
4/10/2024	JQC	HAK email re Dr W depo	0.10	$600.00	$60.00
4/11/2024	HAK	Read JQC email to Henry	0.10	$600.00	$60.00
4/11/2024	HAK	Read /resp to Ameti email re R37	0.20	$600.00	$120.00
4/11/2024	HAK	Exchange emails with KS re cancel Holmes depo	0.20	$600.00	$120.00
4/11/2024	HAK	Conf JQC re depo dates / discovery status	0.50	$600.00	$300.00
4/11/2024	HAK	Conf JQC and DAE re depos and discovery, mtns to compel Redacted - work product	0.40	$600.00	$240.00
4/11/2024	HAK	Conf JQC re [redacted] Redacted - work product	0.90	$600.00	$540.00
4/11/2024	HAK	Read [redacted]	0.10	$600.00	$60.00
4/11/2024	HAK	Conf CL [redacted] Redacted - work product	0.10	$600.00	$60.00
4/11/2024	HAK	Exchange emails with KS EW YG CL and JQC re mailing and list	0.30	$600.00	$180.00
4/11/2024	HAK	Read/resp to Becka email re depos Westphal and Cooper	0.20	$600.00	$120.00
4/11/2024	HAK	Read corresp in resp to ltrs Redacted - work product	0.20	$600.00	$120.00
4/11/2024	HAK	Email [redacted] Redacted - work product	0.10	$600.00	$60.00
4/11/2024	HAK	Rsch [redacted] Redacted - work product	1.50	$600.00	$900.00
4/11/2024	JQC	rev emails re [redacted] Redacted - work product	0.20	$600.00	$120.00

4/11/2024	JQC	rev hak email to DA	0.10	$600.00	$60.00
4/11/2024	JQC	draft email to MH; conf hak	0.30	$600.00	$180.00
4/11/2024	JQC	email to MH	0.10	$600.00	$60.00
4/11/2024	JQC	email from MH Redacted - work product	0.20	$600.00	$120.00
4/11/2024	JQC	conf dae, hak re [redacted]	0.40	$600.00	$240.00
4/11/2024	JQC	DB resp HAK email re Dr W depo	0.10	$600.00	$60.00
4/11/2024	JQC	HAK email re Dr W depo	0.10	$600.00	$60.00
4/11/2024	KS	cancel holmes depo	0.10	$180.00	$18.00
4/11/2024	KS	save folder w AT&T reponse to TM	0.20	$180.00	$36.00
4/11/2024	KS	prepare letter and production to serve Redacted - work product	0.50	$180.00	$90.00
4/11/2024	KS	[redacted] Redacted - work product	0.50	$180.00	$90.00
4/11/2024	KS	[redacted]	0.50	$180.00	$90.00
4/11/2024	KS	revise [redacted] Redacted - work product	0.30	$180.00	$54.00
4/11/2024	KS	coordinate with CL re [redacted] Redacted - work product	0.20	$180.00	$36.00
4/11/2024	KS	make folder, scan letter, convert, upload to TM folder	0.40	$180.00	$72.00
4/12/2024	HAK	Read email from Henry	0.20	$600.00	$120.00
4/12/2024	HAK	Read DAE email re resp to Henry email Redacted - work product	0.10	$600.00	$60.00
4/12/2024	HAK	Read/resp to [redacted]	0.10	$600.00	$60.00
4/12/2024	HAK	Read email from Ameti re R37	0.10	$600.00	$60.00
4/12/2024	HAK	Review disco resp indicated by Ameti re R37	1.00	$600.00	$600.00
4/12/2024	HAK	Conf DAE re R37 corresp from ACMQ	0.60	$600.00	$360.00
4/12/2024	HAK	Read Gaido email and production of ACMQ priv notes	0.30	$600.00	$180.00

4/12/2024	HAK	Conf JQC DAE re production of notes; review order	0.60	$600.00	$360.00
4/12/2024	HAK	Review/revise mtn to compel Henry; exhibits to mtn, cert of svc and rsch [redacted]	1.00	$600.00	$600.00
		Redacted - work product			
4/12/2024	JQC	draft mtn compel MH depo	1.50	$600.00	$900.00
4/12/2024	JQC	emails w dae, hak re; revisi, update draft mtn compel MH depo	1.50	$600.00	$900.00
4/12/2024	JQC	emails w KS re filing	0.30	$600.00	$180.00
4/12/2024	JQC	response to MH email; cc,all re PL depo of MH	0.40	$600.00	$240.00
4/12/2024	JQC	HAK email re Dr W depo	0.10	$600.00	$60.00
4/12/2024	JQC	GF email re Dr W depo imo, at 4pm	0.10	$600.00	$60.00
4/12/2024	JQC	corr / conf re GF email re Dr W depo imo, at 4pm	0.20	$600.00	$120.00
4/12/2024	JQC	DB emai and recall; delete as requested	0.10	$600.00	$60.00
4/12/2024	JQC	rev McL "notes" prev w/held, disc w HAK	0.50	$600.00	$300.00
4/12/2024	JQC	emails w KS re filing amd cert needed	0.30	$600.00	$180.00
4/12/2024	JQC	draft NOM	0.10	$600.00	$60.00
4/12/2024	JQC	DB email to MH,all re PL depo; corr re same	0.40	$600.00	$240.00
4/12/2024	KS	add AT&T doc to production, bates-stamp, update letter, update discovery log, email HAK	0.20	$180.00	$36.00
		Redacted - work product			
4/12/2024	KS	[redacted]	0.70	$180.00	$126.00
4/12/2024	KS	prep exhibits	0.20	$180.00	$36.00
4/12/2024	KS	save class response to TM folder	0.10	$180.00	$18.00
4/12/2024	KS	email HAK re AT&T production	0.10	$180.00	$18.00

4/12/2024	KS	email HAK re AT&T response	0.10	$180.00	$18.00
4/12/2024	KS	email HAK re AT&T	0.10	$180.00	$18.00
4/12/2024	KS	prep docs, serve, TM save	0.40	$180.00	$72.00
4/12/2024	KS	cancel depo, update docket	0.20	$180.00	$36.00
4/12/2024	KS	scan AT&T doc and save to TM	0.10	$180.00	$18.00
4/12/2024	TLG	rev motion to compel Henry	0.20	$700.00	$140.00
4/15/2024	DF	Respond DAE re NoM saved to file	0.10	$190.00	$19.00
4/15/2024	HAK	Redacted - work product Rsch [redacted]	2.00	$600.00	$1,200.00
4/15/2024	HAK	Work on motion for protective order Becka	2.00	$600.00	$1,200.00
4/15/2024	HAK	Exchange emails with DAE JQC re mtn for protective order	0.40	$600.00	$240.00
4/15/2024	HAK	Draft subpoena for Henry and notice; exchange emails with KS re same for service	0.30	$600.00	$180.00
4/15/2024	HAK	Read Affinity motion for protective order	0.30	$600.00	$180.00
4/15/2024	HAK	Read Henry email with depo dates	0.10	$600.00	$60.00
4/15/2024	HAK	Read Becka email dmd withdraw mtn	0.10	$600.00	$60.00
4/15/2024	HAK	Read McLaughlin email re Henry dates for depo are ok	0.10	$600.00	$60.00
4/15/2024	JQC	HAK email re rentc dep Redacted - work product	0.10	$600.00	$60.00
4/15/2024	JQC	corr w dae,hak re [redacted]	0.20	$600.00	$120.00
4/15/2024	JQC	rev DB email to MH, ntc for depo	0.20	$600.00	$120.00
4/15/2024	JQC	Redacted - work product email w dae, hak re [redacted]	0.20	$600.00	$120.00
4/15/2024	JQC	var emails re [redacted]	0.30	$600.00	$180.00

Redacted - work product

4/15/2024	JQC	rev draft mtn on DB issue; email HAK re edit	0.40	$600.00	$240.00
4/15/2024	JQC	rev updated draft mtn on DB issue	0.30	$600.00	$180.00
4/15/2024	JQC	rev amnd dep ntc	0.10	$600.00	$60.00
4/15/2024	KS	Redacted - work product	0.70	$180.00	$126.00
4/15/2024	KS		0.60	$180.00	$108.00
4/15/2024	KS		0.70	$180.00	$126.00
4/16/2024	HAK	Conf Dean Ameti re R37 start 958	0.20	$600.00	$120.00
4/16/2024	HAK	Read Ameti email summary of R37 call	0.10	$600.00	$60.00
4/16/2024	HAK	Email to OC and G+F re ACMQ depos	0.10	$600.00	$60.00
4/16/2024	HAK	Revise mtn for protective order	1.50	$600.00	$900.00
4/16/2024	HAK	Rsch for mtn for protective order	0.40	$600.00	$240.00
4/16/2024	HAK	Redacted - work product Read corresp [redacted] exchange emails with KS re same	0.20	$600.00	$120.00
4/16/2024	HAK	Conf JQC re mtn hearing on Wed - Affinity mtn for protective order; Ps mtn to compel Henry	1.00	$600.00	$600.00
4/16/2024	HAK	Exchange emals with JQC re briefing schedule for mtns	0.20	$600.00	$120.00
4/16/2024	HAK	Prepare for argmt on mtns	2.00	$600.00	$1,200.00
4/16/2024	HAK	Read Becka email re ntc of mtn	0.10	$600.00	$60.00
4/16/2024	HAK	Read Henry email re depo and mtn to quash	0.20	$600.00	$120.00
4/16/2024	HAK	Read emails from DAE TLG JQC re revisions to mtn for protective order	0.50	$600.00	$300.00
4/16/2024	HAK	Read DAE JQC emails re mtn to quash from Henry	0.20	$600.00	$120.00
4/16/2024	HAK	Read email from Fairmont re doc production	0.10	$600.00	$60.00

Redacted - work product

4/16/2024	HAK	Read email [redacted]	0.10	$600.00	$60.00
4/16/2024	HAK	Read ACMQ mtn to join Affinity mtn for protective order	0.10	$600.00	$60.00
4/16/2024	HAK	Read email to J Rubin re Cooper depo	0.10	$600.00	$60.00
4/16/2024	HAK	Read Becka email re mtn to compel Henry	0.10	$600.00	$60.00
4/16/2024	JQC	rev opp mtn PO and ACMQ joinder	0.50	$600.00	$300.00
4/16/2024	JQC	rev PL mtn PO filed	0.20	$600.00	$120.00
4/16/2024	JQC	HAK email re DrW dep; resp	0.10	$600.00	$60.00
4/16/2024	JQC	HAK email re Dr C dep; resp re need dates	0.10	$600.00	$60.00
4/16/2024	KS	save response to TM, email HAK	0.10	$180.00	$18.00
4/16/2024	KS	[redacted] email HAK	0.40	$180.00	$72.00
4/16/2024	KS	[redacted]	1.00	$180.00	$180.00
4/16/2024	KS	save motion to TM	0.10	$180.00	$18.00
4/16/2024	KS	print, scan, and revise exhibits	0.20	$180.00	$36.00
4/16/2024	KS	draft notice of motion	0.20	$180.00	$36.00
4/16/2024	KS	prepare and mail motion	0.20	$180.00	$36.00
4/16/2024	KS	prepare and file motion, nom, exhibits, TM save, email and mail to henry	0.70	$180.00	$126.00
4/16/2024	KS	go to usps	0.70	$180.00	$126.00
4/16/2024	KS	prepare and serve subpoena (4/15)	0.40	$180.00	$72.00
4/16/2024	KS	save class responses to TM, email HAK	0.20	$180.00	$36.00
4/16/2024	TLG	rev and comment on mot for protective order Becka	0.30	$700.00	$210.00
4/16/2024	TLG	rev new draft of mot for prot order, email re same	0.10	$700.00	$70.00

Redacted - work product

Redacted - work product

4/17/2024	HAK	Email KS to send order to Henry	0.10	$600.00	$60.00
4/17/2024	HAK	Ct; Ps mtn to compel Henry; Affinity mtn for protective order; ACMQ mtn to join Affinity mtn; Ps mtn for protective order against Becka	1.00	$600.00	$600.00
4/17/2024	HAK	Prepare for court appearance - conf with JQC DAE	0.50	$600.00	$300.00
4/17/2024	HAK	Exchange emails [redacted] Redacted - work product	0.20	$600.00	$120.00
4/17/2024	HAK	Conf DAE JQC TLG re ct appearance and rulings	1.00	$600.00	$600.00
4/17/2024	HAK	Conf DAE re Henry depo	0.40	$600.00	$240.00
4/17/2024	HAK	Read order	0.10	$600.00	$60.00
4/17/2024	HAK	Conf JQC re order	0.10	$600.00	$60.00
4/17/2024	HAK	Read email re Cooper depo	0.10	$600.00	$60.00
4/17/2024	JQC	rev cases/rsch fwd by DAE re [redacted] Redacted - work product	1.00	$600.00	$600.00
4/17/2024	JQC	rev order	0.10	$600.00	$60.00
4/17/2024	KS	save henry motion to TM	0.10	$180.00	$18.00
4/17/2024	KS	prepare order, mail and email, email HAK	0.30	$180.00	$54.00
4/17/2024	TLG	conf. re court and next steps	0.40	$700.00	$280.00
4/17/2024	TLG	rev order on mot for prot order	0.10	$700.00	$70.00
4/18/2024	HAK	Read/resp to JQC email re scheduling depos and timeline for case	0.20	$600.00	$120.00
4/18/2024	HAK	Read Becka email re Hawley depo	0.10	$600.00	$60.00
4/18/2024	HAK	Read JQC email re Cooper depo	0.10	$600.00	$60.00
4/18/2024	HAK	Email JQC re Hawley depo	0.10	$600.00	$60.00
4/18/2024	HAK	Draft amended subpoena and notice for Dr Cooper	0.20	$600.00	$120.00

4/18/2024	HAK	Draft CASR for hearing 04 17 24	0.20	$600.00	$120.00
4/18/2024	HAK	Read oc Becka email re Cooper depo	0.10	$600.00	$60.00
4/18/2024	HAK	Rsch [redacted] Redacted - work product	0.50	$600.00	$300.00
4/18/2024	KS	[redacted] Redacted - work product	1.50	$180.00	$270.00
4/19/2024	HAK	Review supplemental doc production and exchange emails with KS re same	0.20	$600.00	$120.00
4/19/2024	HAK	Read Becka email not available on 5 15 24 for depo	0.10	$600.00	$60.00
4/19/2024	HAK	Conf DAE re depo of Henry	0.10	$600.00	$60.00
4/19/2024	HAK	Conf DAE re Gaido email and resp	0.10	$600.00	$60.00
4/19/2024	HAK	Review Henry rsch	0.30	$600.00	$180.00
4/19/2024	HAK	Read Gaido email re Holmes and Westphal depos	0.10	$600.00	$60.00
4/19/2024	HAK	Ltr to oc re supp doc production and cert of svc	0.20	$600.00	$120.00
4/19/2024	HAK	Read corresp from cls	0.10	$600.00	$60.00
4/19/2024	HAK	Rsch svc of process for Rutgers for Holmes	0.40	$600.00	$240.00
4/19/2024	HAK	Draft ntc of subpoena for Holmes	0.20	$600.00	$120.00
4/19/2024	HAK	Conf KS re disco production	0.10	$600.00	$60.00
4/19/2024	HAK	Email Gaido re Holmes and Westphal depo	0.10	$600.00	$60.00
4/19/2024	HAK	Email JQC re coordinate timing of depos	0.20	$600.00	$120.00
4/19/2024	HAK	Email Becka re Hawley depo	0.10	$600.00	$60.00
4/19/2024	HAK	Email Gaido re dates for Westphal and Holmes depo	0.10	$600.00	$60.00
4/19/2024	HAK	Conf KS re sched ct reporter for Henry depo	0.10	$600.00	$60.00

4/19/2024	HAK	Exchange emails with JQC KS re depo for Dr. Cooper; circulate notice re same	0.20	$600.00	$120.00
4/19/2024	HAK	Exchange emails with KS re Henry depo ct reporter video and MLV tech	0.10	$600.00	$60.00
4/19/2024	JQC	rev amd dep ntc	0.10	$600.00	$60.00
4/19/2024	KS	send magna notices, docket depo dates	0.20	$180.00	$36.00
4/19/2024	KS	prepare and serve notice and subpoena, TM save docs	0.40	$180.00	$72.00
4/19/2024	KS	save reponse to TM, update TM, email HAK	0.20	$180.00	$36.00
4/19/2024	KS	[redacted] Redacted - work product	0.20	$180.00	$36.00
4/19/2024	KS	save henry docs to TM	0.10	$180.00	$18.00
4/19/2024	KS	discuss with HAK, schedule depo henry, update HAK	0.40	$180.00	$72.00
4/22/2024	HAK	Exchange emails [redacted] Redacted - work product	0.20	$600.00	$120.00
4/22/2024	HAK	Draft subpoena for Holmes	0.10	$600.00	$60.00
4/22/2024	HAK	Draft subpoena for D Hawley	0.20	$600.00	$120.00
4/22/2024	HAK	Conf [redacted] Redacted - work product	0.80	$600.00	$480.00
4/22/2024	HAK	Exchange emails with DAE re Aline Holmes subpoena	0.10	$600.00	$60.00
4/22/2024	HAK	Revise Holmes subpoena and notice	0.10	$600.00	$60.00
4/22/2024	HAK	Exchange emails with KS re service of subpoenas and witness fees	0.20	$600.00	$120.00
4/22/2024	HAK	Amend discovery responses to ACMQ	0.40	$600.00	$240.00
4/22/2024	HAK	Read [redacted] Redacted - work product	0.10	$600.00	$60.00
4/22/2024	HAK	Rsch [redacted] Redacted - work product	0.30	$600.00	$180.00
4/22/2024	HAK	Read corresp from Becka	0.10	$600.00	$60.00

4/22/2024	HAK	Read resp to ltr [redacted] Redacted - work product	0.10	$600.00	$60.00
4/22/2024	KS	prepare and serve production, TM save	1.50	$180.00	$270.00
4/22/2024	KS	prepare and serve 2 notices and subpoenas, TM save, docket, email HAK	0.50	$180.00	$90.00
4/22/2024	KS	save response to TM, update spreadsheet, email HAK	0.20	$180.00	$36.00
4/22/2024	KS	add depo info to docket	0.20	$180.00	$36.00
4/22/2024	KS	add response to folder, production, update spreadseet, email HAK	0.20	$180.00	$36.00
4/23/2024	HAK	Read/resp to Becka email - locate served prior document production	0.20	$600.00	$120.00
4/23/2024	HAK	Review VOIP records [redacted] Redacted - work product	1.20	$600.00	$720.00
4/23/2024	HAK	Revise disco resp to ACMQ	0.20	$600.00	$120.00
4/23/2024	HAK	Email client	0.30	$600.00	$180.00
4/23/2024	HAK	Email JQC re investigation	0.10	$600.00	$60.00
4/23/2024	HAK	Draft supboena to Peerless	0.10	$600.00	$60.00
4/23/2024	HAK	Review DAE rsch on Henry	1.00	$600.00	$600.00
4/23/2024	HAK	Read corresp	0.10	$600.00	$60.00
4/23/2024	HAK	Read corresp - list	0.10	$600.00	$60.00
4/23/2024	HAK	Exchange emails with DAE TLG re Becka email	0.10	$600.00	$60.00
4/23/2024	HAK	Email [redacted] Redacted - work product	0.30	$600.00	$180.00
4/23/2024	HAK	Rsch [redacted] Redacted - work product	0.30	$600.00	$180.00
4/23/2024	HAK	Exchange emails with DAE re amending discovery responses	0.20	$600.00	$120.00
4/23/2024	HAK	Exchange emails with KS re doc production	0.20	$600.00	$120.00
4/23/2024	HAK	Exchange emails [redacted] Redacted - work product	0.10	$600.00	$60.00

		[redacted] Redacted - work product			
4/23/2024	KS	prepare checks, prepare letter, scan, mail, TM save	0.30	$180.00	$54.00
4/23/2024	KS	email HAK, schedule deps with magna, send notices	0.30	$180.00	$54.00
4/23/2024	KS	reach out to process servers	0.20	$180.00	$36.00
4/23/2024	KS	email becka re witness fee	0.10	$180.00	$18.00
4/23/2024	KS	check request	0.10	$180.00	$18.00
4/23/2024	KS	[redacted] email HAK Redacted - work product	0.20	$180.00	$36.00
4/23/2024	KS	[redacted], email HAK Redacted - work product	0.40	$180.00	$72.00
4/23/2024	KS	[redacted] email HAK Redacted - work product	0.40	$180.00	$72.00
4/23/2024	KS	resend letter, create new folder and spreadsheet	0.30	$180.00	$54.00
4/23/2024	KS	[redacted] Redacted - work product	0.30	$180.00	$54.00
4/23/2024	KS	[redacted] Redacted - work product	0.20	$180.00	$36.00
4/23/2024	KS	[redacted] Redacted - work product	0.40	$180.00	$72.00
4/24/2024	HAK	Email Accor re time for doc production	0.10	$600.00	$60.00
4/24/2024	HAK	Read Accor resp that docs produced on April 29 Redacted - work product	0.10	$600.00	$60.00
4/24/2024	HAK	Rsch [redacted]	0.30	$600.00	$180.00
4/24/2024	HAK	Review Henry declaration [redacted] Redacted - work product	0.30	$600.00	$180.00
4/24/2024	HAK	Review [redacted] Redacted - work product	2.00	$600.00	$1,200.00
4/24/2024	HAK	Exchange emails with DAE re resp to Becka email	0.20	$600.00	$120.00

		Redacted - work product			
4/24/2024	HAK	Exchange emails [redacted]	0.20	$600.00	$120.00
4/24/2024	HAK	Revise disco resp Affinity	0.10	$600.00	$60.00
4/24/2024	HAK	Revise disco resp ACMQ	0.10	$600.00	$60.00
4/24/2024	HAK	Read/resp [redacted] Redacted - work product	0.10	$600.00	$60.00
4/24/2024	HAK	Email KS re court documents to obtain	0.10	$600.00	$60.00
4/24/2024	HAK	Email Gaido re Westphal depo and enc copy of Holmes subpoena	0.10	$600.00	$60.00
4/24/2024	HAK	Ltr to oc re R37 ACMQ	0.40	$600.00	$240.00
4/24/2024	HAK	Exchange emails with KS re doc production	0.20	$600.00	$120.00
4/24/2024	HAK	Read/resp to client email	0.10	$600.00	$60.00
4/24/2024	HAK	Resp to Becka email re disco	0.10	$600.00	$60.00
4/24/2024	HAK	Revise resp to Affinity discovery request RFPD	0.10	$600.00	$60.00
4/24/2024	HAK	Exchange email with Accor re doc production	0.10	$600.00	$60.00
4/24/2024	HAK	Pull docs for privilege log; exchange emails with KS re same	0.40	$600.00	$240.00
4/24/2024	HAK	Redacted - work product Read corresp [redacted]	0.10	$600.00	$60.00
4/24/2024	KS	add zoom info to depo	0.10	$180.00	$18.00
4/24/2024	KS	docket zoom info for depo	0.10	$180.00	$18.00
4/24/2024	KS	email HAK re priviledge log docs	0.10	$180.00	$18.00
4/24/2024	KS	[redacted] Redacted - work product [redacted] email HAK	0.20	$180.00	$36.00
4/24/2024	KS	[redacted] email HAK Redacted - work product	1.40	$180.00	$252.00
4/24/2024	KS	bates stamp resent letter, email HAK	0.20	$180.00	$36.00

4/25/2024	HAK	Read/resp to Accor email re time of production	0.10	$600.00	$60.00
4/25/2024	HAK	Email [redacted] Redacted - work product	0.10	$600.00	$60.00
4/25/2024	HAK	Read corresp from ltr	0.10	$600.00	$60.00
4/25/2024	HAK	Exchange emails [redacted] Redacted - work product	0.10	$600.00	$60.00
4/25/2024	HAK	Meeting [redacted] Redacted - work product	0.50	$600.00	$300.00
4/25/2024	HAK	Review rider for letters rogatory and VOIP production	0.20	$600.00	$120.00
4/25/2024	HAK	Email [redacted] Redacted - work product	0.30	$600.00	$180.00
4/25/2024	HAK	Email KS re dkt Cooper depo	0.10	$600.00	$60.00
4/25/2024	HAK	Review corresp from ltr	0.10	$600.00	$60.00
4/25/2024	HAK	Exchange email with KS re Cooper depo	0.10	$600.00	$60.00
4/25/2024	HAK	Read email [redacted] Redacted - work product	0.10	$600.00	$60.00
4/25/2024	HAK	Email [redacted] Redacted - work product	0.20	$600.00	$120.00
4/25/2024	HAK	[redacted]	1.00	$600.00	$600.00
4/25/2024	HAK	Rsch [redacted] Redacted - work product	0.50	$600.00	$300.00
4/25/2024	JQC	email re subpoena results; rev conf DAE, HAK	1.50	$600.00	$900.00
4/25/2024	JQC	emails w DAE, HAK re subpoena results	0.30	$600.00	$180.00
4/25/2024	KS	update spreadsheet [redacted] Redacted - work product	0.30	$180.00	$54.00
4/25/2024	KS	email magna with depo info	0.10	$180.00	$18.00
4/25/2024	KS	save served docs to TM	0.20	$180.00	$36.00

4/25/2024	KS	update spreadsheet [redacted] Redacted - work product	0.20	$180.00	$36.00
4/25/2024	KS	save response to folder, update spreadsheet, email HAK	0.20	$180.00	$36.00
4/25/2024	KS	docket and chedule depo with magna, email HAK	0.30	$180.00	$54.00
4/26/2024	HAK	Conf DAE re rsch and discovery Redacted - work product	0.30	$600.00	$180.00
4/26/2024	HAK	Email [redacted]	0.20	$600.00	$120.00
4/26/2024	HAK	Email [redacted] Redacted - work product	0.20	$600.00	$120.00
4/26/2024	HAK	Conf [redacted] Redacted - work product	0.70	$600.00	$420.00
4/26/2024	HAK	Retrieve docs for privilege log	0.20	$600.00	$120.00
4/26/2024	HAK	Email [redacted] Redacted - work product	0.10	$600.00	$60.00
4/26/2024	HAK	Read [redacted] Redacted - work product	0.10	$600.00	$60.00
4/26/2024	HAK	Conf KS re privileged doc production	0.10	$600.00	$60.00
4/26/2024	HAK	Conf KS re confirm logistics for Henry depo	0.10	$600.00	$60.00
4/26/2024	HAK	Conf DAE [redacted] Redacted - work product	0.20	$600.00	$120.00
4/26/2024	HAK	Draft paypal subpoena and rider; rsch [redacted] Redacted - work product	1.00	$600.00	$600.00
4/26/2024	HAK	Revise subpoena rider to Paypal [redacted] Redacted - work product	0.50	$600.00	$300.00
4/26/2024	HAK	Exchang emails with KS re service of subpoena	0.10	$600.00	$60.00
4/26/2024	JQC	rev HAK, DAE corr re and drft subpoena paypal	0.40	$600.00	$240.00
4/26/2024	KS	update spreadsheet [redacted] Redacted - work product	0.30	$180.00	$54.00

4/26/2024	KS	aseemble subpoena docs, email HAK	0.30	$180.00	$54.00
4/26/2024	KS	serve subpoena to OC	0.10	$180.00	$18.00
4/26/2024	KS	save served notice and subpoena to TM	0.10	$180.00	$18.00
4/26/2024	KS	scan and bates stamp docs	0.20	$180.00	$36.00
4/26/2024	KS	email becka re henry depo	0.10	$180.00	$18.00
4/26/2024	KS	email magna re holmes depo	0.10	$180.00	$18.00
4/26/2024	KS	[redacted] Redacted - work product	0.30	$180.00	$54.00
4/26/2024	KS	talk to HAK, email becka	0.20	$180.00	$36.00
4/29/2024	HAK	Rsch [redacted] Redacted - work product	1.00	$600.00	$600.00
4/29/2024	HAK	Read corresp - cls	0.10	$600.00	$60.00
4/29/2024	HAK	Exchange emails with KS re witness fee and mileage	0.20	$600.00	$120.00
4/29/2024	HAK	Exchange emails with KS re confirm ct reporter	0.10	$600.00	$60.00
4/29/2024	HAK	Exchange emails with KS re location of witness, MLV tech and device for witness	0.10	$600.00	$60.00
4/29/2024	HAK	Read email from Gaido re depo of Westphal	0.10	$600.00	$60.00
4/29/2024	HAK	Exchange email with DAE re depo of Westphal	0.10	$600.00	$60.00
4/29/2024	HAK	Exchange emails [redacted] Redacted - work product	0.50	$600.00	$300.00
4/29/2024	HAK	Read [redacted] Redacted - work product	0.10	$600.00	$60.00
4/29/2024	HAK	Email [redacted] Redacted - work product	0.10	$600.00	$60.00
4/29/2024	HAK	Exchange emails with KS re Accor Management document production	0.10	$600.00	$60.00
4/29/2024	HAK	Exchange emails with DAE JQC re rsch and status of investigation	0.20	$600.00	$120.00

4/29/2024	HAK	Exchange emails with KS re serving PayPal subpoena	0.10	$600.00	$60.00
4/29/2024	HAK	Redacted - work product Exchange emails [redacted]	0.10	$600.00	$60.00
4/29/2024	HAK	Read emai[redacted] Redacted - work product	0.10	$600.00	$60.00
4/29/2024	JQC	PG email re Drw dep	0.10	$600.00	$60.00
4/29/2024	JQC	rev dosc, other case; MH mtn, etc; work on outline re prep for MH dep	3.50	$600.00	$2,100.00
4/29/2024	KS	save ct corp receipt	0.10	$180.00	$18.00
4/29/2024	KS	draft, scan, and save affidavit	0.30	$180.00	$54.00
4/29/2024	KS	prepare docs, serve ct corp	0.60	$180.00	$108.00
4/29/2024	KS	save served docs to TM	0.10	$180.00	$18.00
4/29/2024	KS	scan and bates stamp docs	0.20	$180.00	$36.00
4/29/2024	KS	[redacted]	0.30	$180.00	$54.00
4/29/2024	TLG	Redacted - work product conf. KW, KS re witness fee	0.10	$700.00	$70.00
4/30/2024	BP	Delivered Check	0.30	$180.00	$54.00
4/30/2024	HAK	Exchange emails with KS re exhibits for depo	0.20	$600.00	$120.00
4/30/2024	HAK	Email Gaido re Westphal depo	0.10	$600.00	$60.00
4/30/2024	HAK	Exchange emails with Accor re cannot access production	0.20	$600.00	$120.00
4/30/2024	HAK	Redacted - work product Conf [redacted]	0.10	$600.00	$60.00
4/30/2024	HAK	Email [redacted]	0.10	$600.00	$60.00
4/30/2024	HAK	Redacted - work product Conf DAE JQC re Henry depo	0.80	$600.00	$480.00
4/30/2024	HAK	Conf [redacted]	1.00	$600.00	$600.00
4/30/2024	HAK	Redacted - work product Conf DAE re rsch and depo of Henry	0.10	$600.00	$60.00

4/30/2024	HAK	Conf JQC re depo prep Henry	0.70	$600.00	$420.00
4/30/2024	HAK	Email CL [redacted]	0.10	$600.00	$60.00
4/30/2024	HAK	Read oc Ameti email re appearance of Broussard for depo	0.10	$600.00	$60.00
4/30/2024	HAK	Exchange emails with KS re link for zoom	0.10	$600.00	$60.00
4/30/2024	JQC	PG email re Dr W depo	0.10	$600.00	$60.00
4/30/2024	JQC	conf DAE, HAK re MH dep, disco	0.80	$600.00	$480.00
4/30/2024	JQC	conf hak re / dep prep for MH	0.80	$600.00	$480.00
4/30/2024	JQC	hak email [redacted]	0.20	$600.00	$120.00
4/30/2024	KS	[redacted] email HAK	0.10	$180.00	$18.00
4/30/2024	KS	correspond with magna, email HAK and JQC	0.20	$180.00	$36.00
4/30/2024	KS	send magna link to OC	0.10	$180.00	$18.00
4/30/2024	KS	upload depo doc	0.10	$180.00	$18.00
4/30/2024	KS	try viewing and downloading accor docs, send email to HAK re accor	0.20	$180.00	$36.00
4/30/2024	KS	circulate depo zoom link, email HAK	0.10	$180.00	$18.00
4/30/2024	KS	email magna, HAK	0.10	$180.00	$18.00
4/30/2024	KS	circuate new exhibit link to HAK JQC	0.10	$180.00	$18.00
4/30/2024	KS	email KW about witness fee	0.10	$180.00	$18.00
4/30/2024	KS	save doc to TM	0.10	$180.00	$18.00
4/30/2024	KS	email zoom link to OC	0.10	$180.00	$18.00
4/30/2024	KS	coordinate check with KW, draft cover letter, print envelope and letter, coordinate with in office paralegals to deliver	0.30	$180.00	$54.00
4/30/2024	KS	download and save accor response,	0.20	$180.00	$36.00

Redacted - work product

Redacted - work product

Redacted - work product

		email HAK			
4/30/2024	KS	locate, assemble, and upload exhibits for henry depo	1.20	$180.00	$216.00
5/01/2024	HAK	Prepare for Henry depo	4.00	$600.00	$2,400.00
5/01/2024	HAK	Henry depo	2.00	$600.00	$1,200.00
5/01/2024	HAK	Conf [redacted] Redacted - work product	0.20	$600.00	$120.00
5/01/2024	HAK	Read Henry mtn to quash subpoena	0.20	$600.00	$120.00
5/01/2024	HAK	Read/resp to Becka email re witness fee	0.10	$600.00	$60.00
5/01/2024	JQC	prep; incl conf HAK re Henry dep	4.00	$600.00	$2,400.00
5/01/2024	JQC	Henry dep	2.00	$600.00	$1,200.00
5/01/2024	JQC	rev emails re witness fees to MH	0.10	$600.00	$60.00
5/01/2024	KS	call magna, email magna with instructions, email HAK and JQC	0.30	$180.00	$54.00
5/01/2024	KS	email John and HAK about Accor issue	0.20	$180.00	$36.00
5/01/2024	KS	assemble and bates-stamp productin, TM save, email HJAK	0.20	$180.00	$36.00
5/01/2024	KS	save henry letter to TM	0.10	$180.00	$18.00
5/01/2024	KS	save henry mtn to TM	0.10	$180.00	$18.00
5/01/2024	KS	save henry nom to TM	0.10	$180.00	$18.00
5/01/2024	KS	call magna re transcript	0.20	$180.00	$36.00
5/01/2024	KS	email HAK	0.10	$180.00	$18.00
5/01/2024	KS	revise henry affidavit page, scan, TM save, upload, email, HAK	0.20	$180.00	$36.00
5/01/2024	KS	assemble and revise production, email HAK	0.30	$180.00	$54.00
5/01/2024	KS	reassemble and bates stamp privilege log docs	0.20	$180.00	$36.00

5/01/2024	KS	draft cover letter for production, TM save, email HAK	0.20	$180.00	$36.00
5/01/2024	KS	[redacted] Redacted - work product	0.30	$180.00	$54.00
5/01/2024	KS	serve doc production, TM save	0.10	$180.00	$18.00
5/01/2024	KS	email magna re depo	0.10	$180.00	$18.00
5/01/2024	KS	email HAK	0.10	$180.00	$18.00
5/01/2024	KS	[redacted] Redacted - work product	0.20	$180.00	$36.00
5/02/2024	BP	Delivered Check	0.30	$180.00	$54.00
5/02/2024	HAK	Depo of Henry	2.80	$600.00	$1,680.00
5/02/2024	HAK	Exchange emails with KS re cancel Henry depo	0.10	$600.00	$60.00
5/02/2024	HAK	Read KS and John emails re doc production	0.10	$600.00	$60.00
5/02/2024	HAK	Exchange emails with KS re ck	0.10	$600.00	$60.00
5/02/2024	HAK	Conf CL re ck to Henry	0.20	$600.00	$120.00
5/02/2024	HAK	Read email from Becka re parking fee	0.10	$600.00	$60.00
5/02/2024	HAK	Exchange emails with KS re t/s of Henry [redacted] Redacted - work product	0.20	$600.00	$120.00
5/02/2024	HAK	Depo prep with JQC	2.00	$600.00	$1,200.00
5/02/2024	HAK	Conf [redacted] Redacted - work product	1.00	$600.00	$600.00
5/02/2024	JQC	rev notes re and prep for Henry dep	3.00	$600.00	$1,800.00
5/02/2024	JQC	Henry dep	2.00	$600.00	$1,200.00
5/02/2024	JQC	email re cancellation of fri dep	0.10	$600.00	$60.00
5/02/2024	JQC	rev emails re witness fees to MH	0.10	$600.00	$60.00
5/02/2024	KS	circulate Zoom link	0.10	$180.00	$18.00
5/02/2024	KS	email magna re depo tomorrow	0.10	$180.00	$18.00

5/02/2024	KS	screenshot magna folder, email JQC	0.10	$180.00	$18.00
5/02/2024	KS	email JQC and HAK re depo	0.10	$180.00	$18.00
5/02/2024	KS	email CL re witness fee	0.10	$180.00	$18.00
5/02/2024	KS	send email to paralegals for witness fee delivery	0.10	$180.00	$18.00
5/02/2024	KS	send transcript to HAK and JQC	0.10	$180.00	$18.00
5/02/2024	KS	save depo transcript to TM	0.10	$180.00	$18.00
5/02/2024	KS	email becka about check delivery	0.10	$180.00	$18.00
5/02/2024	KS	save witness fee check scan to TM	0.10	$180.00	$18.00
5/02/2024	KS	email HAK [redacted] Redacted - work product	0.10	$180.00	$18.00
5/02/2024	KS	add exhibit to magna folder	0.10	$180.00	$18.00
5/02/2024	KS	email becka re witness fee	0.10	$180.00	$18.00
5/02/2024	KS	email KW re witness fee check	0.10	$180.00	$18.00
5/02/2024	KS	email CL about witness fee check	0.10	$180.00	$18.00
5/02/2024	KS	draft cover letter for witness fee check	0.20	$180.00	$36.00
5/02/2024	KS	email HAK re transcript	0.10	$180.00	$18.00
5/02/2024	KS	email HAK re witness fee check	0.10	$180.00	$18.00
5/02/2024	KS	email HAK re depo	0.10	$180.00	$18.00
5/02/2024	KS	call and email magna about transcript	0.10	$180.00	$18.00
5/02/2024	KS	email HAK re transcript	0.10	$180.00	$18.00
5/03/2024	HAK	Rsch [redacted] Redacted - work product	1.00	$600.00	$600.00
5/03/2024	HAK	Review Henry t/s [redacted] Redacted - work product	0.40	$600.00	$240.00
5/03/2024	HAK	Email court re remote ct app	0.10	$600.00	$60.00
5/03/2024	HAK	Draft resp to mtn to quash	1.00	$600.00	$600.00

5/03/2024	JQC	rev tough trans seg of MH and [redacted] Redacted - work product	0.30	$600.00	$180.00
5/03/2024	JQC	re HAK email [redacted] Redacted - work product	0.20	$600.00	$120.00
5/03/2024	KS	email HAK re transcript	0.10	$180.00	$18.00
5/03/2024	KS	update spreadsheet [redacted] Redacted - work product	0.20	$180.00	$36.00
5/03/2024	KS	call magna, order transcript, ask about billing, email magna, email HAK and JQC	0.30	$180.00	$54.00
5/03/2024	KS	email magna re transcript	0.10	$180.00	$18.00
5/03/2024	KS	download and pdf transcript, save to TM, email HAK and JQC	0.10	$180.00	$18.00
5/03/2024	KS	update spreadsheet [redacted] Redacted - work product	0.30	$180.00	$54.00
5/06/2024	HAK	Exchange emails with ctrm deputy re telephonic appearance	0.20	$600.00	$120.00
5/06/2024	HAK	Exchange emails with JQC DAE re ct coverage	0.10	$600.00	$60.00
5/06/2024	HAK	Exchange emails with KS [redacted] Redacted - work product	0.20	$600.00	$120.00
5/06/2024	HAK	Email KS re service on Holmes	0.10	$600.00	$60.00
5/06/2024	HAK	Exchange emails with JQC DAE re revisions to resp to mtn to quash	0.30	$600.00	$180.00
5/06/2024	HAK	Conf JQC re resp to mtn to quash	0.50	$600.00	$300.00
5/06/2024	HAK	Revise resp to mtn to quash	0.20	$600.00	$120.00
5/06/2024	HAK	Work on resp to mtn to quash Redacted - work product	1.70	$600.00	$1,020.00
5/06/2024	HAK	Review corresp [redacted]	0.10	$600.00	$60.00
5/06/2024	HAK	Review corresp [redacted]	0.10	$600.00	$60.00
5/06/2024	HAK	Exchange emails with KS re svc of resp to to mtn to quash	0.10	$600.00	$60.00

5/06/2024	JQC	t/c HAK re resp to mtn quash	0.50	$600.00	$300.00
5/06/2024	JQC	rev MH mtn; resp; prep for ct app	0.80	$600.00	$480.00
5/06/2024	JQC	rev emails/ conf re mtn and resp for Tues	0.30	$600.00	$180.00
5/06/2024	JQC	rev corr w clerk re ct app	0.10	$600.00	$60.00
5/06/2024	KB2	mailed response	0.10	$180.00	$18.00
5/06/2024	KS	email process server	0.10	$180.00	$18.00
5/06/2024	KS	call CL Redacted - work product	0.10	$180.00	$18.00
5/06/2024	KS	email HAK and JQC re [redacted]	0.20	$180.00	$36.00
5/06/2024	KS	save response, update spreadsheet, email HAK	0.20	$180.00	$36.00
5/06/2024	KS	prepare and file response, email and mail to henry	0.60	$180.00	$108.00
5/06/2024	KS	email HAK and DF	0.20	$180.00	$36.00
5/06/2024	KS	save response, update folder	0.10	$180.00	$18.00
5/06/2024	KS	sent CL email	0.20	$180.00	$36.00
5/07/2024	HAK	Read email from ctrm deputy - no need to appear	0.10	$600.00	$60.00
5/07/2024	HAK	conf JQC re ct app and things to do	0.50	$600.00	$300.00
5/07/2024	HAK	Exchagne emails with KS re witness fee for Hawley, svc of Holmes Redacted - work product	0.20	$600.00	$120.00
5/07/2024	HAK	rsch [redacted]	0.30	$600.00	$180.00
5/07/2024	HAK	Read order	0.10	$600.00	$60.00
5/07/2024	HAK	Exchange emails with KS re Accor Mgmt production and access on Gold Fynch; KS to confer with John re production to oc	0.30	$600.00	$180.00
5/07/2024	HAK	Review mtn to quash protective order and response	0.50	$600.00	$300.00

5/07/2024	HAK	Conf JQC re prep for ct app	0.10	$600.00	$60.00
5/07/2024	HAK	Exchange emails with KS re witness fee to Hawley; review corresp re same	0.10	$600.00	$60.00
5/07/2024	HAK	Read order on Henry mtn to quash	0.10	$600.00	$60.00
5/07/2024	JQC	rev order	0.10	$600.00	$60.00
5/07/2024	JQC	prep and attend ct; t/c HAK; order entered at app	0.80	$600.00	$480.00
5/07/2024	KS	email process server	0.10	$180.00	$18.00
5/07/2024	KS	TM save docs	0.10	$180.00	$18.00
5/07/2024	KS	email HAK	0.10	$180.00	$18.00
5/07/2024	KS	email john about goldfynch	0.10	$180.00	$18.00
5/07/2024	KS	create production in goldfynch	0.20	$180.00	$36.00
5/07/2024	KS	email PS	0.10	$180.00	$18.00
5/07/2024	KS	email HAK	0.10	$180.00	$18.00
5/07/2024	KS	reach out to process servers	0.20	$180.00	$36.00
5/07/2024	KS	email HAK, correspond with 2 process servers	0.20	$180.00	$36.00
5/07/2024	KS	talk to john about accor production	0.20	$180.00	$36.00
5/07/2024	KS	email process server	0.10	$180.00	$18.00
5/07/2024	KS	email HAK	0.10	$180.00	$18.00
5/07/2024	KS	produce and save accor docs	0.30	$180.00	$54.00
5/07/2024	KS	email PS, pay invoice, TM save and email receipt	0.20	$180.00	$36.00
5/07/2024	KS	save order to TM	0.10	$180.00	$18.00
5/07/2024	KS	email HAK Redacted - work product	0.10	$180.00	$18.00
5/07/2024	KS	[redacted]	0.30	$180.00	$54.00
5/07/2024	KS	draft letter, email HAK	0.20	$180.00	$36.00

5/07/2024	KS	save becka email to TM	0.10	$180.00	$18.00
5/07/2024	KS	mail letter, scan, TM save, email letter, email HAK	0.30	$180.00	$54.00
5/07/2024	KS	email HAK	0.10	$180.00	$18.00
5/07/2024	KS	email becka re witness fee	0.10	$180.00	$18.00
5/08/2024	HAK	Read KS email re witness fee and svc for Holmes	0.10	$600.00	$60.00
5/08/2024	HAK	Email JQC re mtn to compel	0.10	$600.00	$60.00
5/08/2024	HAK	Email KS re t/s for Henry depo	0.10	$600.00	$60.00
5/08/2024	HAK	Email KS re doc production, witness fee and svc for Holmes	0.10	$600.00	$60.00
5/08/2024	HAK	Draft mtn to compel depo of Westphal	1.60	$600.00	$960.00
5/08/2024	JQC	work on R7 letter to ACMQ re 2nd doc reqs	2.00	$600.00	$1,200.00
5/08/2024	KS	update spreadsheet [redacted] Redacted - work product	0.30	$180.00	$54.00
5/08/2024	KS	draft cover letter, email HAK	0.20	$180.00	$36.00
5/08/2024	KS	email PS	0.10	$180.00	$18.00
5/08/2024	KS	email magna	0.10	$180.00	$18.00
5/08/2024	KS	save response to TM, update spreadsheet	0.20	$180.00	$36.00
5/08/2024	KS	TM save depo video files	0.20	$180.00	$36.00
5/08/2024	KS	email HAK re transcripts	0.10	$180.00	$18.00
5/08/2024	KS	call PS and leave message	0.10	$180.00	$18.00
5/08/2024	KS	email HAK	0.10	$180.00	$18.00
5/09/2024	HAK	Review discovery and provide depo notes for Hawley to JQC	2.00	$600.00	$1,200.00
5/09/2024	HAK	Read corresp [redacted] Redacted - work product	0.10	$600.00	$60.00

5/09/2024	HAK	Email KS re Hawley depo - link for docs and zoom info	0.10	$600.00	$60.00
5/09/2024	HAK	Exchange emails with KS re [redacted] Redacted - work product	0.20	$600.00	$120.00
5/09/2024	HAK	Email [redacted] Redacted - work product	0.10	$600.00	$60.00
5/09/2024	HAK	Conf JQC re ACMQ disco, Hawley depo and case strategy	0.80	$600.00	$480.00
5/09/2024	HAK	Read oc Becka email re disco	0.10	$600.00	$60.00
5/09/2024	HAK	Read JQC email re mtn to compel Westphal	0.10	$600.00	$60.00
5/09/2024	JQC	re HAK notes; disco and docs re and prep for Hawley dep	3.00	$600.00	$1,800.00
5/09/2024	JQC	HAK email re and rsch [redacted] Redacted - work product	0.30	$600.00	$180.00
5/09/2024	JQC	rev, edit draft mtn compel DrW; email HAK	0.40	$600.00	$240.00
5/09/2024	JQC	conf KW re and email Magna re invoice for McL dep	0.20	$600.00	$120.00
5/09/2024	JQC	rev/edit mtn compel DrW	0.20	$600.00	$120.00
5/09/2024	JQC	KW email re xoom link and docs upload	0.10	$600.00	$60.00
5/09/2024	JQC	email re Ameti left firm	0.10	$600.00	$60.00
5/09/2024	KS	search for [redacted] Redacted - work product	0.30	$180.00	$54.00
5/09/2024	KS	save response and update spreadsheet	0.10	$180.00	$18.00
5/09/2024	KS	verify and circulate depo zoom info	0.10	$180.00	$18.00
5/09/2024	KS	email HAK, JQC	0.10	$180.00	$18.00
5/09/2024	KS	email mclaughlin re depo time	0.10	$180.00	$18.00
5/09/2024	KS	email HAK, JQC	0.10	$180.00	$18.00
5/09/2024	KS	email HAK re response	0.10	$180.00	$18.00

5/09/2024	KS	email HAK re holmes service	0.10	$180.00	$18.00
5/09/2024	KS	[redacted] email PS Redacted - work product	0.40	$180.00	$72.00
5/09/2024	KS	email HAK	0.30	$180.00	$54.00
5/09/2024	KS	email JQC	0.10	$180.00	$18.00
5/09/2024	KS	email JQC, upload docs	0.20	$180.00	$36.00
5/09/2024	KS	assemble exhibits for motion	0.50	$180.00	$90.00
5/09/2024	KS	email HAK	0.10	$180.00	$18.00
5/09/2024	KS	call with HAK	0.20	$180.00	$36.00
5/09/2024	KS	email magna Redacted - work product	0.10	$180.00	$18.00
5/09/2024	KS	[redacted] spreadsheet	0.10	$180.00	$18.00
5/10/2024	DF	w KS re PDF formatting, regenerate email PDF & send to KS	0.10	$190.00	$19.00
5/10/2024	DF	Generate/send email PDF to KS	0.10	$190.00	$19.00
5/10/2024	HAK	Depo prep D Hawley	1.00	$600.00	$600.00
5/10/2024	HAK	Depo of D Hawley	3.00	$600.00	$1,800.00
5/10/2024	HAK	Conf DAE JQC re to do / status of disco / case strategy Redacted - work product	0.50	$600.00	$300.00
5/10/2024	HAK	Conf [redacted]	0.10	$600.00	$60.00
5/10/2024	HAK	Read/resp to KS email re address for Holmes	0.10	$600.00	$60.00
5/10/2024	HAK	Read/resp to KS email re delivery of witness fee for Hawley	0.10	$600.00	$60.00
5/10/2024	JQC	dep of daniel Hawley	3.00	$600.00	$1,800.00
5/10/2024	JQC	dep prep for D Hawley; rev edit outline w HAK	1.00	$600.00	$600.00
5/10/2024	KS	assemble exhibits for motion to compel	1.00	$180.00	$180.00
5/10/2024	KS	upload depo exhibits	0.30	$180.00	$54.00

5/10/2024	KS	email JQC	0.10	$180.00	$18.00
5/10/2024	KS	research USPS, email HAK	0.20	$180.00	$36.00
5/10/2024	KS	email HAK	0.10	$180.00	$18.00
5/13/2024	HAK	Email JQC re confirm Westphal depo	0.10	$600.00	$60.00
5/13/2024	HAK	Review/revise doc production and ltr to oc re doc production to OC; conf KS re docs in native form	0.30	$600.00	$180.00
5/13/2024	HAK	Email JQC re revisions to R37 ltr to ACMQ	0.10	$600.00	$60.00
5/13/2024	HAK	Review/revise R37 ltr to ACMQ	0.30	$600.00	$180.00
5/13/2024	HAK	Email oc re confirm date for Westphal depo and request address for Holmes	0.10	$600.00	$60.00
5/13/2024	HAK	Conf DAE re [redacted] Redacted - work product	0.20	$600.00	$120.00
5/13/2024	HAK	Read/resp [redacted] Redacted - work product	0.10	$600.00	$60.00
5/13/2024	HAK	Email Accor Mgmt re doc production	0.10	$600.00	$60.00
5/13/2024	JQC	rev hak-o/c emails re depos to be set	0.10	$600.00	$60.00
5/13/2024	JQC	HAK email re depo dates	0.10	$600.00	$60.00
5/13/2024	JQC	email HAK	0.10	$600.00	$60.00
5/13/2024	KS	revise production and letter, serve, TM save	0.30	$180.00	$54.00
5/13/2024	KS	email process server	0.10	$180.00	$18.00
5/13/2024	KS	add [redacted] to spreadsheet Redacted - work product	0.20	$180.00	$36.00
5/13/2024	KS	send CL invoice	0.10	$180.00	$18.00
5/13/2024	KS	prep and send letter, docket response date	0.20	$180.00	$36.00
5/13/2024	KS	email HAK	0.10	$180.00	$18.00
5/13/2024	KS	email HAK	0.10	$180.00	$18.00

5/13/2024	KS	save depo video to TM	0.10	$180.00	$18.00
5/13/2024	KS	email HAK	0.10	$180.00	$18.00
5/13/2024	KS	save USPS delivery confirmtion to TM	0.10	$180.00	$18.00
5/13/2024	KS	assemble and bates stamp docs, draft letter, email HAK	0.40	$180.00	$72.00
5/14/2024	HAK	Read email from Accor Mgmt re production	0.10	$600.00	$60.00
5/14/2024	JQC	rev hak-o/c emails re depos to be set	0.10	$600.00	$60.00
5/14/2024	KS	add [redacted] to spreadsheet	0.20	$180.00	$36.00
5/14/2024	KS	email PS	0.10	$180.00	$18.00
5/15/2024	HAK	Email KS re cancel ct reporter Holmes	0.10	$600.00	$60.00
5/15/2024	HAK	Exchange email with KS re status of service and non svc affid for Holmes	0.20	$600.00	$120.00
5/15/2024	HAK	Review/revise subpoena and ntc of subpoena to Westphal	0.10	$600.00	$60.00
5/15/2024	HAK	Conf [redacted]	0.30	$600.00	$180.00
5/15/2024	HAK	Read/resp to P Gaido email re Westphal depo	0.10	$600.00	$60.00
5/15/2024	HAK	Email ACMQ counsel re Holmes address	0.10	$600.00	$60.00
5/15/2024	HAK	Read email from Accor Management re production	0.10	$600.00	$60.00
5/15/2024	HAK	Read KS email re Henry t/s	0.10	$600.00	$60.00
5/15/2024	JQC	rev hak-o/c emails re depos to be set	0.10	$600.00	$60.00
5/15/2024	KS	email magna	0.10	$180.00	$18.00
5/15/2024	KS	TM save henry depo transcripts	0.20	$180.00	$36.00
5/15/2024	KS	draft notice and subpoena	0.40	$180.00	$72.00
5/15/2024	KS	email HAK	0.10	$180.00	$18.00

Redacted - work product

Redacted - work product

5/15/2024	KS	call magna, cancel depo, transcript order, transcript questions	0.30	$180.00	$54.00
5/15/2024	KS	email HAK	0.10	$180.00	$18.00
5/16/2024	HAK	Exchang emails with KS re depo of Westphal	0.10	$600.00	$60.00
5/16/2024	HAK	Exchange emails with ACMQ counsel re depo of Holmes	0.10	$600.00	$60.00
5/16/2024	HAK	Read corresp [redacted] Redacted - work product	0.10	$600.00	$60.00
5/16/2024	HAK	Read ACMQ email re unable to accept svc for Holmes	0.10	$600.00	$60.00
5/16/2024	JQC	HAK-o/c emails [redacted] Redacted - work product	0.20	$600.00	$120.00
5/16/2024	JQC	rev hak-o/c emails re depos to be set	0.10	$600.00	$60.00
5/16/2024	KS	[redacted] spreadsheet Redacted - work product	0.20	$180.00	$36.00
5/16/2024	KS	assemble and serve notice and subpoena	0.20	$180.00	$36.00
5/16/2024	KS	saved served docs to TM	0.10	$180.00	$18.00
5/16/2024	KS	docket depo date	0.10	$180.00	$18.00
5/16/2024	KS	email HAK re depo	0.10	$180.00	$18.00
5/16/2024	KS	schedule depo	0.20	$180.00	$36.00
5/16/2024	KS	email HAK re depo	0.10	$180.00	$18.00
5/16/2024	KS	email notice to magna	0.10	$180.00	$18.00
5/16/2024	KS	email PS	0.10	$180.00	$18.00
5/16/2024	KS	add response to folder, update spreadsheet	0.10	$180.00	$18.00
5/16/2024	KS	email HAK Redacted - work product	0.10	$180.00	$18.00
5/17/2024	HAK	Conf [redacted]	0.10	$600.00	$60.00
5/17/2024	HAK	Read corresp [redacted] Redacted - work product	0.10	$600.00	$60.00

5/17/2024	KS	[redacted] spreadsheet Redacted - work product	0.20	$180.00	$36.00
5/17/2024	KS	email HAK	0.10	$180.00	$18.00
5/20/2024	HAK	Conf [redacted] Redacted - work product	0.10	$600.00	$60.00
5/20/2024	HAK	Exchange emails with OC re revisions to jt report	0.40	$600.00	$240.00
5/20/2024	HAK	Conf Broussard re status report	0.10	$600.00	$60.00
5/20/2024	HAK	Conf oc McLaughlin msg re jt report revisions	0.10	$600.00	$60.00
5/20/2024	HAK	Exchange emails with DAE re revisions to status report	0.30	$600.00	$180.00
5/20/2024	HAK	Draft jt status report	0.60	$600.00	$360.00
5/20/2024	HAK	Read/resp to Broussard email re jt report	0.10	$600.00	$60.00
5/20/2024	HAK	Read corresp [redacted] Redacted - work product	0.50	$600.00	$300.00
5/20/2024	HAK	Revise jt status report	0.30	$600.00	$180.00
5/20/2024	HAK	Conf [redacted] Redacted - work product	0.10	$600.00	$60.00
5/20/2024	HAK	Conf [redacted] Redacted - work product	0.10	$600.00	$60.00
5/20/2024	KB2	filing, prepping, circulating JSR	0.70	$180.00	$126.00
5/21/2024	HAK	Read Affinity status report	0.10	$600.00	$60.00
5/21/2024	HAK	Email DAE TLG JQC re Affinity footnote	0.10	$600.00	$60.00
5/21/2024	HAK	Exchange emails with KS re supp production	0.10	$600.00	$60.00
5/21/2024	HAK	Exchange emails with KS re supp doc production	0.20	$600.00	$120.00
5/21/2024	HAK	Review corresp [redacted] Redacted - work product	0.60	$600.00	$360.00
5/21/2024	JQC	rev filed disco rep	0.10	$600.00	$60.00

5/21/2024	JQC	rev affty filed disco rep	0.10	$600.00	$60.00
5/21/2024	JQC	[redacted] Redacted - work product	0.10	$600.00	$60.00
5/21/2024	JQC	rev order	0.10	$600.00	$60.00
5/21/2024	KS	email HAK	0.10	$180.00	$18.00
5/21/2024	KS	save order to TM	0.10	$180.00	$18.00
5/21/2024	KS	email HAK	0.10	$180.00	$18.00
5/21/2024	KS	update spreadsheet [redacted] Redacted - work product	1.00	$180.00	$180.00
5/21/2024	KS	email HAK	0.10	$180.00	$18.00
5/21/2024	KS	[redacted] update spreadsheet	0.70	$180.00	$126.00
5/21/2024	KS	emai;l HAK Redacted - work product	0.10	$180.00	$18.00
5/21/2024	KS	update production, draft letter	0.40	$180.00	$72.00
5/21/2024	KS	email HAK	0.10	$180.00	$18.00
5/21/2024	KS	email HAK	0.10	$180.00	$18.00
5/21/2024	KS	assemble and serve production	0.20	$180.00	$36.00
5/21/2024	KS	TM save served production	0.10	$180.00	$18.00
5/21/2024	KS	save doc to TM	0.10	$180.00	$18.00
5/22/2024	HAK	Conf [redacted] Redacted - work product	0.10	$600.00	$60.00
5/22/2024	HAK	Read/resp to OC email ACMQ re add'l time to resp to R37 ltr	0.10	$600.00	$60.00
5/22/2024	HAK	Exchange emails with KS re sharefile security to implement on production	0.20	$600.00	$120.00
5/22/2024	HAK	Exchange emails with KS re supp production Redacted - work product	0.20	$600.00	$120.00
5/22/2024	HAK	Review corresp [redacted]	0.20	$600.00	$120.00

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5/22/2024	HAK	Exchange emails with KS re sharefile security to implement on production	0.20	$600.00	$120.00
5/22/2024	JQC	JB-HAk emails re R37 ltr; resp	0.10	$600.00	$60.00
5/22/2024	JQC	emails/disc re accor production	0.20	$600.00	$120.00
5/22/2024	KS	email HAK	0.10	$180.00	$18.00
5/22/2024	KS	add response	0.10	$180.00	$18.00
5/22/2024	KS	email HAK	0.10	$180.00	$18.00
5/22/2024	KS	email HAK Redacted - work product	0.10	$180.00	$18.00
5/22/2024	KS	[redacted] and spreadsheet	0.10	$180.00	$18.00
5/22/2024	KS	email HAK	0.10	$180.00	$18.00
5/22/2024	KS	format emails and add to production	0.50	$180.00	$90.00
5/22/2024	KS	email HAK	0.10	$180.00	$18.00
5/22/2024	KS	email PS	0.10	$180.00	$18.00
5/22/2024	KS	email HAK	0.10	$180.00	$18.00
5/23/2024	HAK	Exchange emails with KS re serving subpoenas	0.10	$600.00	$60.00
5/23/2024	HAK	Complete subpoena rider for Peerless Network	0.40	$600.00	$240.00
5/23/2024	HAK	Subpoena rider for Westfax and subpoena; rsch same	1.60	$600.00	$960.00
5/23/2024	HAK	Draft subpoena and rider for Jblast and rsch [redacted] Redacted - work product	1.50	$600.00	$900.00
5/23/2024	HAK	Conf ACMQ counsel re settlmt and Holmes address/email for service	0.30	$600.00	$180.00
5/23/2024	HAK	conf JQC re discovery and settlmt	1.00	$600.00	$600.00
5/23/2024	HAK	Conf JQC re Westfax, jBlast and Peerless Network subpoenas	1.40	$600.00	$840.00
5/23/2024	HAK	Exchange emails with DAE JQC re	0.10	$600.00	$60.00

		settlmt Redacted - work product			
5/23/2024	JQC	conf HAK re and rsch [redacted]	0.70	$600.00	$420.00
5/23/2024	JQC	conf HAK re status, disco, sett	1.00	$600.00	$600.00
5/23/2024	JQC	conf HAK re addl subpoenas, language	1.30	$600.00	$780.00
5/23/2024	JQC	rev HAK draft subpoena to jblst	0.30	$600.00	$180.00
5/23/2024	KB2	helping KS w zip file	0.20	$180.00	$36.00
5/23/2024	KS	email PS	0.10	$180.00	$18.00
5/23/2024	KS	email John	0.10	$180.00	$18.00
5/23/2024	KS	email HAK	0.10	$180.00	$18.00
5/23/2024	KS	add response	0.10	$180.00	$18.00
5/23/2024	KS	email John	0.10	$180.00	$18.00
5/23/2024	KS	email HAK	0.10	$180.00	$18.00
5/23/2024	KS	reach out to process servers	0.20	$180.00	$36.00
5/23/2024	KS	email John	0.10	$180.00	$18.00
5/23/2024	KS	email HAK	0.10	$180.00	$18.00
5/23/2024	KS	add responses	0.30	$180.00	$54.00
5/23/2024	KS	emaiul HAK	0.10	$180.00	$18.00
5/23/2024	KS	prepare notices	0.30	$180.00	$54.00
5/23/2024	KS	email HAK	0.10	$180.00	$18.00
5/23/2024	KS	add responses	0.20	$180.00	$36.00
5/23/2024	KS	email JQC	0.10	$180.00	$18.00
5/23/2024	KS	prep subpoena docs, assemble, serve, TM save, email HAK	1.00	$180.00	$180.00
5/23/2024	KS	email HAK	0.10	$180.00	$18.00
5/23/2024	KS	add response	0.10	$180.00	$18.00

5/24/2024	HAK	Conf DAE re subpoenas Peerless and Westfax	0.20	$600.00	$120.00
5/24/2024	HAK	Exchange emails with JQC re revisions to subpoenas Westfax and Peerless	0.30	$600.00	$180.00
5/24/2024	HAK	Revise subpoenas to Westfax and Peerless	0.30	$600.00	$180.00
5/24/2024	HAK	Review corresp [redacted] Redacted - work product	0.20	$600.00	$120.00
5/24/2024	HAK	Exchange emails with KS re supp production	0.30	$600.00	$180.00
5/24/2024	HAK	Conf with KS re svc of subpoenas	0.10	$600.00	$60.00
5/24/2024	HAK	Work on mtn for leave to file 2d AC	1.40	$600.00	$840.00
5/24/2024	JQC	Loop Spine 1923-1950 DOCS served on o/c	0.10	$600.00	$60.00
5/24/2024	JQC	Loop Spine 1923-1950 DOCS served on o/c	0.10	$600.00	$60.00
5/24/2024	JQC	emaild w HAK re and rev draft subpoenas to Peerless and WF	0.50	$600.00	$300.00
5/24/2024	JQC	rev [redacted] Redacted - work product	0.10	$600.00	$60.00
5/24/2024	KS	email HAK	0.10	$180.00	$18.00
5/24/2024	KS	call PS and leave message	0.10	$180.00	$18.00
5/24/2024	KS	[redacted] Redacted - work product	0.20	$180.00	$36.00
5/24/2024	KS	email HAK	0.10	$180.00	$18.00
5/24/2024	KS	assemble production and draft letter	0.40	$180.00	$72.00
5/24/2024	KS	[redacted] spreadsheet, production Redacted - work product	0.30	$180.00	$54.00
5/24/2024	KS	email HAK	0.10	$180.00	$18.00
5/24/2024	KS	assemble docs, serve, TM save	1.50	$180.00	$270.00
5/24/2024	KS	update responses	0.10	$180.00	$18.00
5/28/2024	HAK	Email oc ACMQ re depo of A Holmes	0.10	$600.00	$60.00

5/28/2024	HAK	Read email from OC Broussard re settlmt	0.10	$600.00	$60.00
5/28/2024	HAK	Read corresp - [redacted] Redacted - work product	0.10	$600.00	$60.00
5/28/2024	HAK	Read oc email Progar re dates for Holmes depo and service of same	0.10	$600.00	$60.00
5/28/2024	HAK	Read response to subpoena from Peerless	0.10	$600.00	$60.00
5/28/2024	HAK	Email KS re send response from Peerless to OC	0.10	$600.00	$60.00
5/28/2024	HAK	Exchange emails with KS re affid of svc for jBlast subpoena; [redacted] Redacted - work product	0.20	$600.00	$120.00
5/28/2024	HAK	Exchange emails with KS re service of subpoena by certified mail and obtain address for production place for SIP	0.20	$600.00	$120.00
5/28/2024	HAK	Rsch SIP	0.40	$600.00	$240.00
5/28/2024	HAK	Draft subpoena, rider and ntc of subpoena for SIP	0.40	$600.00	$240.00
5/28/2024	HAK	Exchange emails with KS re pw protect Accor doc production	0.20	$600.00	$120.00
5/28/2024	HAK	Work on mtn for leave to file AC	1.00	$600.00	$600.00
5/28/2024	HAK	Review transcripts and discovery; draft revisions to 2d AC	2.00	$600.00	$1,200.00
5/28/2024	HAK	Conf JQC re discovery, depos and settlmt	0.60	$600.00	$360.00
5/28/2024	JQC	rev Subpoena, and Rider issued to SIP.US, LLC	0.10	$600.00	$60.00
5/28/2024	JQC	rev find Peerless resp subpoena; sent to o/c	0.10	$600.00	$60.00
5/28/2024	JQC	MP email re Dr H dep	0.10	$600.00	$60.00
5/28/2024	JQC	HAK email re DrH dep	0.10	$600.00	$60.00

5/28/2024	JQC	t/c HAK re disco, deps, sett	0.70	$600.00	$420.00
5/28/2024	JQC	rev res	0.10	$600.00	$60.00
5/28/2024	KS	email JQC	0.10	$180.00	$18.00
5/28/2024	KS	save email to TM	0.10	$180.00	$18.00
5/28/2024	KS	assemble and serve subpoena, TM save	0.30	$180.00	$54.00
5/28/2024	KS	email HAK	0.10	$180.00	$18.00
5/28/2024	KS	prep label, assemble docs, print, mail w certified priotiy, scan, TM save	0.30	$180.00	$54.00
5/28/2024	KS	talk to john re goldfynch	0.30	$180.00	$54.00
5/28/2024	KS	update spreadsheet [redacted] Redacted - work product	0.70	$180.00	$126.00
5/28/2024	KS	save SRE, email HAK	0.20	$180.00	$36.00
5/28/2024	KS	email PS	0.10	$180.00	$18.00
5/28/2024	KS	call process servers	0.30	$180.00	$54.00
5/28/2024	KS	email HAK	0.10	$180.00	$18.00
5/28/2024	KS	produce docs and draft letter	0.30	$180.00	$54.00
5/28/2024	KS	email John	0.10	$180.00	$18.00
5/28/2024	KS	assemble subpoena docs	0.20	$180.00	$36.00
5/28/2024	KS	email HAK	0.10	$180.00	$18.00
5/28/2024	KS	assemble and serve docs, TM save	0.30	$180.00	$54.00
5/29/2024	HAK	Conf Broussard re settlmt and next steps	0.20	$600.00	$120.00
5/29/2024	HAK	Read corresp [redacted] Redacted - work product	0.20	$600.00	$120.00
5/29/2024	HAK	Read ACMQ resp to R37 ltr; exchange email with JQC re same	0.20	$600.00	$120.00
5/29/2024	HAK	Exchange emails with KS re Westfax svc of subpoena	0.10	$600.00	$60.00

5/29/2024	HAK	Exchange emails with Broussard re sched call	0.10	$600.00	$60.00
5/29/2024	JQC	rev [redacted] Redacted - work product	0.10	$600.00	$60.00
5/29/2024	JQC	acmq resp to r37 ltd; fwd hak	0.30	$600.00	$180.00
5/29/2024	KS	add responses, emsil HAK	0.30	$180.00	$54.00
5/29/2024	KS	email process servers	0.20	$180.00	$36.00
5/29/2024	KS	[redacted] spreadsheet Redacted - work product	0.20	$180.00	$36.00
5/29/2024	KS	email HAK	0.10	$180.00	$18.00
5/29/2024	KS	update disc log	0.40	$180.00	$72.00
5/29/2024	KS	email HAK and JQC	0.10	$180.00	$18.00
5/29/2024	KS	docket subpoena dates	0.20	$180.00	$36.00
5/29/2024	KS	email HAK	0.10	$180.00	$18.00
5/29/2024	KS	[redacted] spreadsheet Redacted - work product	0.40	$180.00	$72.00
5/29/2024	KS	email HAK	0.10	$180.00	$18.00
5/30/2024	HAK	Review corresp [redacted] Redacted - work product	0.20	$600.00	$120.00
5/30/2024	HAK	Exchange emails with KS re svc of WF subpoena, ct reporter for Cooper depo and supp production	0.20	$600.00	$120.00
5/30/2024	HAK	Exchange emails with KS re supp production	0.20	$600.00	$120.00
5/30/2024	JQC	rev PL supp prod'n; svd	0.10	$600.00	$60.00
5/30/2024	KS	email PS Redacted - work product	0.10	$180.00	$18.00
5/30/2024	KS	[redacted] update spreadsheet	0.20	$180.00	$36.00
5/30/2024	KS	email HAK	0.10	$180.00	$18.00
5/30/2024	KS	email magna	0.10	$180.00	$18.00
5/30/2024	KS	email HAK	0.10	$180.00	$18.00

5/30/2024	KS	prep docs, email HAK	0.20	$180.00	$36.00
5/30/2024	KS	serve doc production, TM save	0.20	$180.00	$36.00
5/30/2024	KS	save doc to TM	0.10	$180.00	$18.00
5/30/2024	KS	email PS	0.10	$180.00	$18.00
5/31/2024	HAK	Email KS re svc Westfax and SIP	0.10	$600.00	$60.00
5/31/2024	HAK	Read/resp to KS email re service on Westfax	0.10	$600.00	$60.00
5/31/2024	KS	research [redacted] Redacted - work product	0.40	$180.00	$72.00
5/31/2024	KS	talk to john re production	0.40	$180.00	$72.00
5/31/2024	KS	pay PS	0.10	$180.00	$18.00
5/31/2024	KS	emaiL PS	0.10	$180.00	$18.00
5/31/2024	KS	email receipt	0.10	$180.00	$18.00
5/31/2024	KS	email PS	0.10	$180.00	$18.00
5/31/2024	KS	email PS	0.10	$180.00	$18.00
6/03/2024	HAK	Read corresp - cls	0.10	$600.00	$60.00
6/03/2024	HAK	Email B Hayes re Westfax subpoena	0.10	$600.00	$60.00
6/03/2024	HAK	Email JQC TLG re cmplt and mtn for leave to amend	0.10	$600.00	$60.00
6/03/2024	HAK	Work on SAC	5.00	$600.00	$3,000.00
6/03/2024	HAK	Read email from KS re svc on Westfax	0.10	$600.00	$60.00
6/03/2024	JQC	rev mtnlv and amd cpt	0.70	$600.00	$420.00
6/03/2024	JQC	rev HAK email re, mtn leave and amd cpt	0.70	$600.00	$420.00
6/03/2024	JQC	email w HAK re mtn for lv and 2AC	0.20	$600.00	$120.00
6/03/2024	KS	email HAK	0.10	$180.00	$18.00
6/03/2024	KS	email PS	0.10	$180.00	$18.00

6/03/2024	KS	TM save doc	0.10	$180.00	$18.00
6/03/2024	KS	email PS	0.20	$180.00	$36.00
6/03/2024	KS	pay and email PS	0.20	$180.00	$36.00
6/04/2024	HAK	Read B Hayes email confirm receipt of Westfax subpoena	0.10	$600.00	$60.00
6/04/2024	HAK	Read/resp to KS email re Accor production	0.10	$600.00	$60.00
6/04/2024	HAK	Exchange emails with KS re exhibits for SAC; send KS correct exhibits	0.60	$600.00	$360.00
6/04/2024	HAK	Draft ntc of mtn and cert of svc	0.30	$600.00	$180.00
6/04/2024	JQC	rev mtn for lv and 2AC - filed	0.10	$600.00	$60.00
6/04/2024	JQC	rev docs re Cooper depo	1.50	$600.00	$900.00
6/04/2024	JQC	email w HAK re amd cpt	0.40	$600.00	$240.00
6/04/2024	KS	email PS Redacted - work product	0.10	$180.00	$18.00
6/04/2024	KS	[redacted] spreadsheet	0.20	$180.00	$36.00
6/04/2024	KS	email HAK	0.10	$180.00	$18.00
6/04/2024	KS	email HAK	0.10	$180.00	$18.00
6/04/2024	KS	email HAK	0.20	$180.00	$36.00
6/05/2024	HAK	Conf J Broussard re settmt	0.30	$600.00	$180.00
6/05/2024	HAK	Exchange emails with Broussard re sched time for call	0.10	$600.00	$60.00
6/05/2024	HAK	Email KS re exhibits for Cooper depo	0.10	$600.00	$60.00
6/05/2024	HAK	Email JQC re outline for Cooper depo	0.10	$600.00	$60.00
6/05/2024	HAK	Review docs and upload to the depo doc portal; email KS re docs to upload	2.50	$600.00	$1,500.00
6/05/2024	HAK	Exchange emails with KS re summons and service on Affinity	0.20	$600.00	$120.00

6/05/2024	HAK	Exchange emails with KS re filing SAC	0.20	$600.00	$120.00
6/05/2024	HAK	Email oc Becka re svc of summons	0.10	$600.00	$60.00
6/05/2024	HAK	Email JQC re Cooper depo rsch	0.20	$600.00	$120.00
6/05/2024	JQC	prep for cooper depo	2.50	$600.00	$1,500.00
6/05/2024	JQC	rev order	0.10	$600.00	$60.00
6/05/2024	JQC	rev ord; email w HAK	0.20	$600.00	$120.00
6/05/2024	JQC	rev hak r37 ltr	0.20	$600.00	$120.00
6/05/2024	KS	circulate zoom info	0.10	$180.00	$18.00
6/05/2024	KS	email JQC	0.10	$180.00	$18.00
6/05/2024	KS	prepare summons	0.20	$180.00	$36.00
6/05/2024	KS	email HAK	0.10	$180.00	$18.00
6/05/2024	KS	assemble docs, file SAC, TM save	0.60	$180.00	$108.00
6/05/2024	KS	email HAK	0.10	$180.00	$18.00
6/05/2024	KS	email becka	0.10	$180.00	$18.00
6/05/2024	KS	email magna	0.10	$180.00	$18.00
6/05/2024	KS	save filed docs to TM	0.20	$180.00	$36.00
6/05/2024	KS	email ofc	0.10	$180.00	$18.00
6/05/2024	KS	email HAK and JQC link	0.10	$180.00	$18.00
6/05/2024	KS	add cert of service to SAC	0.10	$180.00	$18.00
6/05/2024	KS	email HAK	0.20	$180.00	$36.00
6/05/2024	KS	email HAK	0.10	$180.00	$18.00
6/05/2024	KS	create exhibit folder, upload notice	0.20	$180.00	$36.00
6/05/2024	KS	email PS	0.10	$180.00	$18.00
6/06/2024	HAK	Depo of Dr. Cooper	2.80	$600.00	$1,680.00

6/06/2024	HAK	Conf JQC re depo docs for Dr Cooper depo	0.70	$600.00	$420.00
6/06/2024	HAK	Read/resp to OC McLaughlin email re exhibit	0.10	$600.00	$60.00
6/06/2024	HAK	Read/resp to KS email re revsions to subpoena address SIP	0.10	$600.00	$60.00
6/06/2024	HAK	Exchange emails with KS re SIP svc of subpoena/ review rsch and rsch address to reattempt service	0.20	$600.00	$120.00
6/06/2024	HAK	Email KS re witness fee for Dr Cooper	0.10	$600.00	$60.00
6/06/2024	JQC	conf HAK re Cooper depo	0.70	$600.00	$420.00
6/06/2024	JQC	cooper depo	2.80	$600.00	$1,680.00
6/06/2024	JQC	conf hak re docs for and cooper depo	0.80	$600.00	$480.00
6/06/2024	KS	email HAK	0.10	$180.00	$18.00
6/06/2024	KS	email HAK	0.10	$180.00	$18.00
6/06/2024	KS	upload doc to sharefile	0.10	$180.00	$18.00
6/06/2024	KS	email HAK	0.20	$180.00	$36.00
6/06/2024	KS	rsch and reach out to PSs	0.30	$180.00	$54.00
6/06/2024	KS	email HAK	0.10	$180.00	$18.00
6/06/2024	KS	upload doc to sharefile	0.10	$180.00	$18.00
6/06/2024	KS	email HAK	0.10	$180.00	$18.00
6/06/2024	KS	save doc to TM	0.10	$180.00	$18.00
6/06/2024	KS	save doc to TM	0.10	$180.00	$18.00
6/06/2024	KS	email HAK	0.10	$180.00	$18.00
6/06/2024	KS	add affinity docs to folder	0.20	$180.00	$36.00
6/06/2024	KS	search GA SOS website	0.10	$180.00	$18.00
6/06/2024	KS	talk to USPS rep	0.20	$180.00	$36.00
6/07/2024	KS	email HAK	0.10	$180.00	$18.00

6/07/2024	KS	email rubin re witness fee	0.10	$180.00	$18.00
6/07/2024	KS	add response	0.10	$180.00	$18.00
6/07/2024	KS	email HAK	0.10	$180.00	$18.00
6/07/2024	KS	email becka	0.10	$180.00	$18.00
6/07/2024	KS	email PS, send docs	0.20	$180.00	$36.00
6/10/2024	HAK	Exchange emails with KS re service of subpoena on SIP	0.10	$600.00	$60.00
6/10/2024	HAK	Exchange emails with JQC re depo dates for Dr. Holmes	0.10	$600.00	$60.00
6/10/2024	HAK	Email OC re depo dates for Aline Holmes	0.10	$600.00	$60.00
6/10/2024	HAK	Exchange emails with JQC DAE re corresp from Becka	0.30	$600.00	$180.00
6/10/2024	HAK	Read email re ret of svc for Duck Dive subpoena	0.10	$600.00	$60.00
6/10/2024	HAK	Read affid of non svc for Westfax	0.10	$600.00	$60.00
6/10/2024	KS	email PS	0.10	$180.00	$18.00
6/10/2024	KS	email HAK	0.10	$180.00	$18.00
6/11/2024	HAK	Email KS re doc to upload to portal for depo	0.10	$600.00	$60.00
6/11/2024	HAK	Email KS re docs to upload	0.10	$600.00	$60.00
6/11/2024	HAK	Exchange emails with KS re svc of SAC to Affinity	0.10	$600.00	$60.00
6/11/2024	HAK	Review doc production to send to OC	0.10	$600.00	$60.00
6/11/2024	HAK	Review file and revise ltr to OC re supp production	0.20	$600.00	$120.00
6/11/2024	HAK	Read email from KS re svc on SIP	0.10	$600.00	$60.00
6/11/2024	HAK	Exchange emails with KS re issue summons	0.10	$600.00	$60.00

6/11/2024	HAK	Email KS re svc of SAC on Affinity	0.10	$600.00	$60.00
6/11/2024	HAK	Email KS re to do for depos	0.10	$600.00	$60.00
6/11/2024	HAK	Email JQC re link for depo exhibits	0.10	$600.00	$60.00
6/11/2024	HAK	Email KS re supp doc production	0.10	$600.00	$60.00
6/11/2024	HAK	Draft mtn to compel 2nd set of discovery responses interr and RFPD	2.70	$600.00	$1,620.00
6/11/2024	HAK	Exchange emails with DAE re discovery issue	0.20	$600.00	$120.00
6/11/2024	HAK	Read emails R McL and D Becka re depo date	0.10	$600.00	$60.00
6/11/2024	HAK	Exchange emails with JQC re depo date for Holmes	0.10	$600.00	$60.00
6/11/2024	HAK	Email oc ACMQ re R37 re second set of disco	0.30	$600.00	$180.00
6/11/2024	JQC	KS email re docs for wed dep	0.10	$600.00	$60.00
6/11/2024	JQC	prep for Dep of Dr W	2.30	$600.00	$1,380.00
6/11/2024	JQC	rev var emails re sched of AH depo	0.30	$600.00	$180.00
6/11/2024	JQC	hak email re holmes depo date; resp	0.10	$600.00	$60.00
6/11/2024	JQC	rev r37 email by hak	0.10	$600.00	$60.00
6/11/2024	KS	email HAK	0.10	$180.00	$18.00
6/11/2024	KS	upload doc to sharefile	0.10	$180.00	$18.00
6/11/2024	KS	email JQC	0.10	$180.00	$18.00
6/11/2024	KS	email HAK	0.10	$180.00	$18.00
6/11/2024	KS	update spreadsheet [redacted] [redacted] Redacted - work product	0.30	$180.00	$54.00
6/11/2024	KS	save doc to TM	0.10	$180.00	$18.00
6/11/2024	KS	email HAK	0.10	$180.00	$18.00
6/11/2024	KS	email HAK	0.10	$180.00	$18.00

6/11/2024	KS	email depo info to gaido	0.10	$180.00	$18.00
6/11/2024	KS	email HAK	0.10	$180.00	$18.00
6/11/2024	KS	email becka	0.10	$180.00	$18.00
6/11/2024	KS	update spreadsheet with bates numbers	0.20	$180.00	$36.00
6/11/2024	KS	assemble production, update spreadsheet	0.20	$180.00	$36.00
6/11/2024	KS	email magna	0.10	$180.00	$18.00
6/11/2024	KS	circulate depo link	0.10	$180.00	$18.00
6/11/2024	KS	draft letter for supp production	0.10	$180.00	$18.00
6/11/2024	KS	email HAK	0.10	$180.00	$18.00
6/11/2024	KS	email HAK	0.10	$180.00	$18.00
6/11/2024	KS	email HAK	0.10	$180.00	$18.00
6/11/2024	KS	email PSs	0.20	$180.00	$36.00
6/11/2024	KS	email HAK	0.10	$180.00	$18.00
6/11/2024	KS	email HAK	0.10	$180.00	$18.00
6/11/2024	KS	locate and upload docs for depo	0.50	$180.00	$90.00
6/11/2024	KS	email HAK	0.10	$180.00	$18.00
6/12/2024	HAK	Depo of Dr Westphal	5.00	$600.00	$3,000.00
6/12/2024	HAK	Conf DAE JQC re depo prep for Westphal depo	1.00	$600.00	$600.00
6/12/2024	HAK	Exchange emails with OC ACMQ re R37 conf	0.10	$600.00	$60.00
6/12/2024	HAK	Exchange emails with ACMQ re confirm Holmes depo	0.10	$600.00	$60.00
6/12/2024	JQC	Dep of Dr W	5.00	$600.00	$3,000.00
6/12/2024	JQC	cond DAE, HAK re status, how proceed	1.00	$600.00	$600.00

6/12/2024	KS	email JQC	0.10	$180.00	$18.00
6/12/2024	KS	upload doc	0.10	$180.00	$18.00
6/12/2024	KS	email HAK	0.10	$180.00	$18.00
6/12/2024	KS	email HAK	0.10	$180.00	$18.00
6/12/2024	KS	email HAK	0.10	$180.00	$18.00
6/12/2024	KS	email chambers	0.10	$180.00	$18.00
6/12/2024	KS	save depo docs to folder, upload to sharefile	0.30	$180.00	$54.00
6/12/2024	KS	email HAK and JQC	0.10	$180.00	$18.00
6/13/2024	HAK	Exchange emails with KS re summons to Affinity and svc	0.10	$600.00	$60.00
6/13/2024	HAK	Draft ntc of subpoena and subpoena Holmes	0.20	$600.00	$120.00
6/13/2024	HAK	Email oc ACMQ re depo of Casey	0.10	$600.00	$60.00
6/13/2024	HAK	Email KS re svc of Affinity	0.10	$600.00	$60.00
6/13/2024	HAK	Email KS re sched ct reporter for A Holmes depo	0.10	$600.00	$60.00
6/13/2024	HAK	Read email re svc Westfax	0.10	$600.00	$60.00
6/13/2024	HAK	Read email from BCMOne re ext of time	0.10	$600.00	$60.00
6/13/2024	HAK	Read email from OC ACMQ re Don Casey depo	0.10	$600.00	$60.00
6/13/2024	JQC	email from HAK; resp	0.20	$600.00	$120.00
6/13/2024	JQC	conf of date for Dr H depo	0.10	$600.00	$60.00
6/13/2024	JQC	dep ntc for Dr H depo	0.10	$600.00	$60.00
6/13/2024	KS	assemble and serve docs, TM save, docket, date, schedule w magna, email progar	0.50	$180.00	$90.00
6/13/2024	KS	email HAK	0.10	$180.00	$18.00

6/13/2024	KS	email magna	0.10	$180.00	$18.00
6/13/2024	KS	talk to clerk	0.20	$180.00	$36.00
6/13/2024	KS	email HAK	0.10	$180.00	$18.00
6/13/2024	KS	update spreadsheet with undelivereds	0.30	$180.00	$54.00
6/13/2024	KS	pay PS	0.10	$180.00	$18.00
6/13/2024	KS	email PS	0.10	$180.00	$18.00
6/14/2024	HAK	Email OC ACMQ re disco	0.10	$600.00	$60.00
6/14/2024	HAK	Email CL re Magna invoice and msg	0.10	$600.00	$60.00
6/14/2024	JQC	rev MJP email	0.10	$600.00	$60.00
6/14/2024	JQC	rev corr re subp	0.10	$600.00	$60.00
6/14/2024	KS	add zoom info to depo	0.10	$180.00	$18.00
6/17/2024	HAK	Rsch for mtn to [redacted] Redacted - work product	2.00	$600.00	$1,200.00
6/17/2024	HAK	Draft mtn to enjoin/sanction for misleading communication	1.60	$600.00	$960.00
6/17/2024	HAK	Email BCM One re request for ext of time to resp to subpoena	0.10	$600.00	$60.00
6/17/2024	KS	scan and save letter reponses, update spreadsheet	0.30	$180.00	$54.00
6/17/2024	KS	update spreadhseet with undelivered letter	0.10	$180.00	$18.00
6/18/2024	HAK	Exchange emails with KS re service on Affinity; rsch on IL SOS	0.20	$600.00	$120.00
6/18/2024	HAK	Ltr to J Blast re R37 and 45	0.20	$600.00	$120.00
6/18/2024	HAK	Rsch for mtn for sanctions	1.50	$600.00	$900.00
6/18/2024	HAK	Work on mtn for sanctions for Affinity and Becka	2.50	$600.00	$1,500.00
6/18/2024	KS	email HAK	0.10	$180.00	$18.00

6/18/2024	KS	email process server	0.10	$180.00	$18.00
6/18/2024	KS	email HAK	0.10	$180.00	$18.00
6/19/2024	DAE	review motion for sanctions	0.50	$700.00	$350.00
6/20/2024	HAK	Email KS re send ltr to Duck Dive JBlast	0.10	$600.00	$60.00
6/20/2024	HAK	Exchange emails with KS re svc for Affinity	0.20	$600.00	$120.00
6/20/2024	HAK	Exchange emails with DAE re svc for affinity	0.10	$600.00	$60.00
6/20/2024	HAK	Exchange emails with JQC re disco issues	0.20	$600.00	$120.00
6/20/2024	HAK	Work on mtn for sanctions; rework as mtn and memo	2.00	$600.00	$1,200.00
6/20/2024	KS	email PS	0.10	$180.00	$18.00
6/20/2024	KS	TM save letter and other docs	0.10	$180.00	$18.00
6/20/2024	KS	TM save tracking info	0.10	$180.00	$18.00
6/20/2024	KS	email HAK	0.10	$180.00	$18.00
6/20/2024	KS	call PS	0.20	$180.00	$36.00
6/20/2024	KS	email HAK	0.10	$180.00	$18.00
6/20/2024	KS	email PS	0.10	$180.00	$18.00
6/20/2024	KS	email PS	0.10	$180.00	$18.00
6/20/2024	KS	email HAK	0.10	$180.00	$18.00
6/20/2024	KS	email HAK	0.10	$180.00	$18.00
6/20/2024	KS	email KW	0.10	$180.00	$18.00
6/20/2024	KS	pay process server	0.10	$180.00	$18.00
6/20/2024	KS	email receipt	0.10	$180.00	$18.00
6/20/2024	KS	prep and mail letter and other docs	0.20	$180.00	$36.00

6/21/2024	HAK	Email B Hayes re Westfax subpoena	0.10	$600.00	$60.00
6/21/2024	HAK	Email Canadian counsel	0.30	$600.00	$180.00
6/21/2024	HAK	Exchange emails with JQC and DAE re discovery issues and action to take	0.40	$600.00	$240.00
6/21/2024	HAK	Exchange emails with DAE JQC re revisions to sanction mtn	0.30	$600.00	$180.00
6/21/2024	HAK	Review/revise mtn for sanctions	1.50	$600.00	$900.00
6/21/2024	JQC	rev emails re Service on Affinity	0.20	$600.00	$120.00
6/21/2024	JQC	rev LS, MH trans; prep email DB re docs outstanding	1.50	$600.00	$900.00
6/21/2024	JQC	corr re/conf re disco issues	1.00	$600.00	$600.00
6/21/2024	JQC	rev draft sanctions mtn	1.50	$600.00	$900.00
6/21/2024	KS	prep wtiness fee check and letter	0.20	$180.00	$36.00
6/21/2024	KS	deliver witness fee check	0.50	$180.00	$90.00
6/21/2024	KS	save doc to TM	0.10	$180.00	$18.00
6/24/2024	HAK	Email oc ACMQ re supp to disco resp follow up re R37	0.10	$600.00	$60.00
6/24/2024	HAK	Conf JQC re disco and depo	1.50	$600.00	$900.00
6/24/2024	HAK	Conf KS re redactions to exhibits	0.10	$600.00	$60.00
6/24/2024	HAK	Exchange emails with KS re exhibits	0.30	$600.00	$180.00
6/24/2024	HAK	Revise mtn and memo for sanctions and exchange emails with JQC DAE re revisions to same	2.00	$600.00	$1,200.00
6/24/2024	HAK	Email KS re affid of non svc for Affinity	0.10	$600.00	$60.00
6/24/2024	JQC	conf HAK re disco; wed depo	1.50	$600.00	$900.00
6/24/2024	JQC	rev draft sanctions mtn	0.50	$600.00	$300.00
6/24/2024	KS	prep motion, memo, exhibits	0.70	$180.00	$126.00
6/24/2024	KS	email HAK	0.10	$180.00	$18.00

6/24/2024	KS	email HAK	0.10	$180.00	$18.00
6/24/2024	KS	email HAK	0.10	$180.00	$18.00
6/24/2024	KS	email PS	0.10	$180.00	$18.00
6/24/2024	KS	prep motion, nom, memo, exhibits, file, TM save, email	2.00	$180.00	$360.00
6/25/2024	HAK	Read Becka email for discovery	0.10	$600.00	$60.00
6/25/2024	HAK	Exchange emails with DAE JQC re docs reqeusted by Becka	0.20	$600.00	$120.00
6/25/2024	HAK	Conf D Frankel re research path/ consult	1.00	$600.00	$600.00
6/25/2024	HAK	Exchange emails with OC ACMQ re disco R37	0.10	$600.00	$60.00
6/25/2024	HAK	Draft/rsch mtn for leave to serve by alternative means	2.00	$600.00	$1,200.00
6/25/2024	HAK	Exchange emails with [redacted] Redacted - work product	0.20	$600.00	$120.00
6/25/2024	HAK	Read/resp to DAE email re disco	0.10	$600.00	$60.00
6/25/2024	HAK	Read email from OC Becka re production of 13k docs; exchange emails with JQC DAE re same	0.20	$600.00	$120.00
6/25/2024	HAK	Exchange emails with KS re witness fee for Holmes	0.10	$600.00	$60.00
6/25/2024	JQC	Holmes dep prep	1.50	$600.00	$900.00
6/25/2024	JQC	DB email req'g class corr; email w HAK, DAE	0.20	$600.00	$120.00
6/25/2024	JQC	email w HAK, DAE re disco	0.20	$600.00	$120.00
6/25/2024	JQC	JB email.	0.10	$600.00	$60.00
6/25/2024	KS	email HAK	0.10	$180.00	$18.00
6/25/2024	KS	circulate zoom link for depo	0.10	$180.00	$18.00

6/25/2024	KS	email HAK	0.10	$180.00	$18.00
6/25/2024	KS	email HAK	0.10	$180.00	$18.00
6/25/2024	KS	TM save doc	0.10	$180.00	$18.00
6/25/2024	KS	email magna	0.10	$180.00	$18.00
6/25/2024	KS	email HAK and JQC	0.10	$180.00	$18.00
6/26/2024	HAK	Conf DAE JQC re depo and discovery	0.40	$600.00	$240.00
6/26/2024	HAK	Conf JQC re depo and exhibits	0.50	$600.00	$300.00
6/26/2024	HAK	Deposition of Aline Holmes	3.00	$600.00	$1,800.00
6/26/2024	HAK	Conf JQC re depo/disco	0.50	$600.00	$300.00
6/26/2024	HAK	Revise mtn for leave to serve by alt means	0.30	$600.00	$180.00
6/26/2024	HAK	Exchange email with KS re filing mtn	0.20	$600.00	$120.00
6/26/2024	HAK	Email KS re process server for Bandwith	0.10	$600.00	$60.00
6/26/2024	HAK	Email [redacted] Redacted- work product/privilege	0.10	$600.00	$60.00
6/26/2024	HAK	Exchange emails [redacted] Redacted - work product	0.20	$600.00	$120.00
6/26/2024	HAK	Exchange emails with KS re delivery of R37 ltr to JBlast	0.10	$600.00	$60.00
6/26/2024	HAK	Read/resp to email from BCMOne; email CL re pymt of invoice from BCM One	0.10	$600.00	$60.00
6/26/2024	HAK	Read/resp to email from Westfax	0.10	$600.00	$60.00
6/26/2024	JQC	Holmes dep; conf HAK, DAE	3.30	$600.00	$1,980.00
6/26/2024	KS	save doc to TM	0.10	$180.00	$18.00
6/26/2024	KS	email HAK and JQC	0.10	$180.00	$18.00
6/26/2024	KS	assemble and compile exhibits, upload	0.30	$180.00	$54.00
6/26/2024	KS	email HAK	0.10	$180.00	$18.00

6/26/2024	KS	email HAK	0.10	$180.00	$18.00
6/26/2024	KS	prep and file motion	0.90	$180.00	$162.00
6/26/2024	KS	email HAK	0.10	$180.00	$18.00
6/27/2024	DF	Prep, file, & TM save JSR, emails w HAK re same	0.40	$190.00	$76.00
6/27/2024	HAK	Exchange emails with DAE re settlmt	0.10	$600.00	$60.00
6/27/2024	HAK	Read/resp to oc email re discovery ACMQ and settlmt	0.10	$600.00	$60.00
6/27/2024	HAK	Read/resp to oc email Becka re accept svc for Affinity	0.10	$600.00	$60.00
6/27/2024	HAK	Email courtroom deputy re mtn for leave to serve by alternative means	0.10	$600.00	$60.00
6/27/2024	HAK	Revise jt report and incorp Ds revisions; re circulate same	0.20	$600.00	$120.00
6/27/2024	HAK	Rsch [redacted] Redacted - work product/privilege	0.40	$600.00	$240.00
6/27/2024	HAK	Review/revise subpoena and rider Bandwidth.com	0.20	$600.00	$120.00
6/27/2024	HAK	Draft rider for Bandwidth subpoena	0.30	$600.00	$180.00
6/27/2024	HAK	Rsch for Bandwidth in IL	0.20	$600.00	$120.00
6/27/2024	HAK	Exchange emails with KS re svc of subpoena	0.20	$600.00	$120.00
6/27/2024	HAK	Exchange emails with JQC re jt status report	0.10	$600.00	$60.00
6/27/2024	HAK	Read email from BCM One re invoice; email CL to confirm pymt	0.10	$600.00	$60.00
6/27/2024	HAK	Conf oc Becka re jt report	0.10	$600.00	$60.00
6/27/2024	HAK	Conf J Broussard re jt status report	0.10	$600.00	$60.00
6/27/2024	HAK	Conf oc McLaughlin re jt status report msg	0.10	$600.00	$60.00
6/27/2024	HAK	Draft jt status report	0.80	$600.00	$480.00

6/27/2024	HAK	Exchange emails with Canadian counsel	0.20	$600.00	$120.00
6/27/2024	HAK	Email McL re jt report	0.10	$600.00	$60.00
6/27/2024	HAK	Read/resp to Becka email re report	0.10	$600.00	$60.00
6/27/2024	HAK	Review SRE Affinity	0.10	$600.00	$60.00
6/27/2024	JQC	rev draft report; email HAK	0.30	$600.00	$180.00
6/27/2024	JQC	rev HAK-o/c emails re draft report	0.20	$600.00	$120.00
6/27/2024	KS	TM save docs	0.20	$180.00	$36.00
6/27/2024	KS	prep affidavit, SRE, file, TM save	0.50	$180.00	$90.00
6/27/2024	KS	save depo docs to folder	0.20	$180.00	$36.00
6/27/2024	KS	email HAK	0.10	$180.00	$18.00
6/27/2024	KS	email PSs	0.20	$180.00	$36.00
6/27/2024	KS	email HAK	0.10	$180.00	$18.00
6/27/2024	KS	email PS	0.10	$180.00	$18.00
6/27/2024	KS	email HAK	0.10	$180.00	$18.00
6/27/2024	KS	prep subpoena and notice, TM save	0.30	$180.00	$54.00
6/27/2024	KS	email HAK	0.10	$180.00	$18.00
6/27/2024	KS	email HAK	0.10	$180.00	$18.00
6/28/2024	HAK	Exchange email with KS re svc on Bandwidth	0.10	$600.00	$60.00
6/28/2024	HAK	Review/revise ltr and review doc production	0.10	$600.00	$60.00
6/28/2024	HAK	Read/resp [redacted]	0.10	$600.00	$60.00
6/28/2024	HAK	Read email from ctrm deputy re mtn to serve by alt means is moot	0.10	$600.00	$60.00
6/28/2024	JQC	rev order	0.10	$600.00	$60.00

Redacted - work product/privilege

6/28/2024	KS	update spreadsheet	0.20	$180.00	$36.00
6/28/2024	KS	prep and serve docs, TM save	0.40	$180.00	$72.00
6/28/2024	KS	save docs to TM	0.20	$180.00	$36.00
6/28/2024	KS	email HAK	0.10	$180.00	$18.00
7/01/2024	HAK	Read/resp to oc ACMQ email re sched conf call	0.10	$600.00	$60.00
7/01/2024	HAK	Email OC Broussard re sched conf call	0.10	$600.00	$60.00
7/01/2024	HAK	Exchange emails with JQC DAE re corresp betwn JQC and OC Affinity	0.20	$600.00	$120.00
7/01/2024	HAK	Exchange emails with DAE re briefing schedule for Ps mtn for sanction	0.20	$600.00	$120.00
7/01/2024	HAK	Read/resp to OC Affinity email re propose briefing schedule	0.10	$600.00	$60.00
7/01/2024	HAK	Email client	0.20	$600.00	$120.00
7/01/2024	HAK	Read oc Becka email re R37	0.10	$600.00	$60.00
7/01/2024	HAK	Draft ltr [redacted] Redacted - work product	0.30	$600.00	$180.00
7/01/2024	HAK	Rsch for DE atty for subpoena enforcment; contact same	0.20	$600.00	$120.00
7/01/2024	HAK	Conf A Garibian re [redacted] Redacted - work product/privilege	0.30	$600.00	$180.00
7/01/2024	HAK	Conf JQC re doc production of Affinity	0.50	$600.00	$300.00
7/01/2024	HAK	Draft mtn to compel for Duck Dive and rsch for 3d cir cases	1.40	$600.00	$840.00
7/01/2024	HAK	Exchange emails with DAE re briefing schedule and discovery docs from Affinity	0.20	$600.00	$120.00
7/01/2024	HAK	Exchange emails with DAE re settlmt	0.10	$600.00	$60.00
7/01/2024	HAK	Email KS re Affinity disco requests convert to Word and docket resp date	0.10	$600.00	$60.00
7/01/2024	HAK	Read client email	0.10	$600.00	$60.00

7/01/2024	HAK	Prepare for court hearing mtn for sanctions	1.00	$600.00	$600.00
7/01/2024	JQC	rev hak - o/c email re prop dched	0.10	$600.00	$60.00
7/01/2024	KS	email PS	0.10	$180.00	$18.00
7/01/2024	KS	TM save doc, response date	0.10	$180.00	$18.00
7/01/2024	KS	email HAK	0.10	$180.00	$18.00
7/01/2024	KS	prep check letter, mail, TM save	0.30	$180.00	$54.00
7/01/2024	KS	disc requests in Word, update discoverry log, TM save docs	0.40	$180.00	$72.00
7/01/2024	KS	email HAK	0.10	$180.00	$18.00
7/02/2024	HAK	Conf J Broussard re R37 discovery and settlmt	0.30	$600.00	$180.00
		Redacted - work product			
7/02/2024	HAK	Exchange emails with co counsel re [redacted]	0.30	$600.00	$180.00
7/02/2024	HAK	Conf DAE JQC re mtn for sanctions	0.80	$600.00	$480.00
7/02/2024	HAK	Conf DAE JQC re discovery and mtn practice	0.70	$600.00	$420.00
7/02/2024	HAK	Exchange emails with KS re pro hac for DE	0.10	$600.00	$60.00
7/02/2024	HAK	Ct; CASR Ps mtn for sanctions	1.00	$600.00	$600.00
7/02/2024	HAK	Review/revise subpoena rider for Henry and review t/s	0.40	$600.00	$240.00
7/02/2024	HAK	Draft corp disc stmt and cert of svc	0.20	$600.00	$120.00
7/02/2024	HAK	Read order	0.10	$600.00	$60.00
7/02/2024	HAK	Exchange emails with Co counsel re meet and confer re mtn to compel	0.10	$600.00	$60.00
7/02/2024	HAK	Read oc email ACMQ re discovery	0.10	$600.00	$60.00
7/02/2024	HAK	Exchange emails with KS re exhibits for mtn to compel Duck Dive	0.20	$600.00	$120.00

7/02/2024	HAK	Email client	0.10	$600.00	$60.00
7/02/2024	HAK	Exchange emails with OC re ct app	0.10	$600.00	$60.00
7/02/2024	JQC	prep subp to MH; conf KS	0.50	$600.00	$300.00
7/02/2024	JQC	confer HAK re revisions to subp; finalize for svc	0.50	$600.00	$300.00
7/02/2024	JQC	revmtn compel duck dive	0.10	$600.00	$60.00
7/02/2024	JQC	conf re and attend ct app; disc how to proceed	3.00	$600.00	$1,800.00
7/02/2024	JQC	conf re and prep doc sub to MH	0.40	$600.00	$240.00
7/02/2024	KS	assemble exhibits	0.20	$180.00	$36.00
7/02/2024	KS	email HAK	0.10	$180.00	$18.00
7/02/2024	KS	draft subpoena	0.20	$180.00	$36.00
7/02/2024	KS	email JQC	0.10	$180.00	$18.00
7/02/2024	KS	revise subpoena	0.10	$180.00	$18.00
7/02/2024	KS	email JQC	0.10	$180.00	$18.00
7/02/2024	KS	save minute order to TM	0.10	$180.00	$18.00
7/02/2024	KS	update spreadsheet	0.20	$180.00	$36.00
7/03/2024	HAK	Exchange emails with DAE JQC re settlmt	0.20	$600.00	$120.00
7/03/2024	HAK	Email ctrm deputy re date for cls cert mtn	0.10	$600.00	$60.00
7/03/2024	HAK	Email client	0.20	$600.00	$120.00
7/03/2024	HAK	Read ltr [redacted]	0.10	$600.00	$60.00
7/03/2024	JQC	rev emails re recent disco to PL	0.30	$600.00	$180.00
7/03/2024	JQC	emails w hak, dae re demand	0.20	$600.00	$120.00
7/03/2024	JQC	email w hak re error in order; rev notes	0.20	$600.00	$120.00
7/03/2024	JQC	rev ord	0.10	$600.00	$60.00

Redacted - work product

7/04/2024	JQC	rev hak-dae corr re sanctions mtn	0.20	$600.00	$120.00
7/05/2024	HAK	Exchange emails with client	0.30	$600.00	$180.00
7/05/2024	HAK	Draft settlmt dmd	0.30	$600.00	$180.00
7/05/2024	HAK	Read ntc of depo Dr T and K Borris	0.10	$600.00	$60.00
7/08/2024	HAK	Read email from ctrm deputy	0.10	$600.00	$60.00
7/08/2024	HAK	Conf client	0.20	$600.00	$120.00
7/08/2024	HAK	Email JQC re depos	0.10	$600.00	$60.00
7/08/2024	JQC	rev email re depo dates	0.10	$600.00	$60.00
7/08/2024	JQC	rev email re depo prep	0.10	$600.00	$60.00
7/08/2024	JQC	rev email re depo prep	0.10	$600.00	$60.00
7/08/2024	KS	TM save delivery and tracking receipts	0.20	$180.00	$36.00
7/08/2024	KS	TM save doc	0.10	$180.00	$18.00
7/08/2024	KS	add depos to docket	0.20	$180.00	$36.00
7/09/2024	HAK	Conf client	0.20	$600.00	$120.00
7/09/2024	HAK	Conf JQC re depos and outstanding discovery	0.50	$600.00	$300.00
7/09/2024	HAK	Email client	0.10	$600.00	$60.00
7/09/2024	HAK	Email oc dates for depos	0.10	$600.00	$60.00
7/09/2024	HAK	Read D Becka email re unavailable for depo	0.10	$600.00	$60.00
7/09/2024	HAK	Email JQC re depo	0.10	$600.00	$60.00
7/09/2024	JQC	rev email re depo prep dates	0.10	$600.00	$60.00
7/09/2024	JQC	rev email re depo dates	0.10	$600.00	$60.00
7/10/2024	HAK	Review draft [redacted]	1.00	$600.00	$600.00

Redacted - work product

7/10/2024	HAK	Read oc ACMQ resp to settlmt ltr	0.10	$600.00	$60.00
7/10/2024	HAK	Exchange emails with client	0.20	$600.00	$120.00
7/10/2024	HAK	Exchange emails with OC re depo dates for Pl	0.20	$600.00	$120.00
7/10/2024	HAK	Exchange emails with DAE JQC re [redacted] Redacted - work product	0.10	$600.00	$60.00
7/10/2024	HAK	Exchange emails with DAE re depo issues scheduling	0.10	$600.00	$60.00
7/10/2024	HAK	Read email from Trig Garibian re [redacted] Redacted - work product	0.10	$600.00	$60.00
7/10/2024	JQC	mtd by affity	0.40	$600.00	$240.00
7/10/2024	JQC	email re depo dates	0.10	$600.00	$60.00
7/10/2024	JQC	email re depo dates	0.10	$600.00	$60.00
7/10/2024	JQC	rev acmq answer, mtd	0.70	$600.00	$420.00
7/10/2024	KS	email HAK	0.10	$180.00	$18.00
7/10/2024	KS	prep and email docs to OC	0.20	$180.00	$36.00
7/11/2024	HAK	Exchange emails with DAE re depos	0.20	$600.00	$120.00
7/11/2024	HAK	Read oc McL email re depo dates	0.10	$600.00	$60.00
7/11/2024	HAK	Exchanged emails with OC re sched Pl depos	0.30	$600.00	$180.00
7/11/2024	HAK	Exchange emails with KS re redaction to supp production	0.10	$600.00	$60.00
7/11/2024	HAK	Email CL re pymt to SIP	0.10	$600.00	$60.00
7/11/2024	HAK	Email SIP re production	0.10	$600.00	$60.00
7/11/2024	HAK	Exchange multiple emails with client	0.40	$600.00	$240.00
7/11/2024	HAK	Conf JQC re depos and depo prep for Kate and Dr T	0.50	$600.00	$300.00
7/11/2024	HAK	Review/revise ltr to oc re supp production	0.10	$600.00	$60.00

7/11/2024	HAK	Conf KS re verification of doc production to OC re resp to ltrs sent	0.20	$600.00	$120.00
7/11/2024	HAK	Exchange emails with JQC re dates for Dr T and Kate depos	0.10	$600.00	$60.00
7/11/2024	HAK	Read amended order	0.10	$600.00	$60.00
7/11/2024	HAK	Review compiled [redacted] Redacted - work product	2.00	$600.00	$1,200.00
7/11/2024	JQC	rev email re dates for PL depo	0.10	$600.00	$60.00
7/11/2024	JQC	rev email re disco ext	0.10	$600.00	$60.00
7/11/2024	JQC	rev order	0.10	$600.00	$60.00
7/11/2024	JQC	rev email re dates for PL depo	0.10	$600.00	$60.00
7/11/2024	JQC	rev email re dates for PL depo	0.10	$600.00	$60.00
7/11/2024	KS	[redacted] Redacted - work product prepping, reviewingf	2.30	$180.00	$414.00
7/12/2024	HAK	Email oc ACMQ re resp to settlmt ltr	0.10	$600.00	$60.00
7/12/2024	HAK	Exchange emails with OC ACMQ re confirm sent doc production and resp to second set of discovery requests	0.10	$600.00	$60.00
7/12/2024	HAK	Conf DAE re supp production from Affinity	0.20	$600.00	$120.00
7/12/2024	HAK	Review disc docs from Affinity	0.30	$600.00	$180.00
7/12/2024	JQC	rev DB resp sanctions mtn	0.50	$600.00	$300.00
7/12/2024	KS	save order to TM	0.10	$180.00	$18.00
7/12/2024	KS	[redacted] Redacted - work product	0.30	$180.00	$54.00
7/12/2024	KS	save doc to TM	0.10	$180.00	$18.00
7/12/2024	KS	update spreadsheet	0.20	$180.00	$36.00
7/15/2024	DF	Generate/send sharefile link for 7/15 prod to OC	0.20	$190.00	$38.00

7/15/2024	DF	TM save 7.15 prod as served	0.10	$190.00	$19.00
7/15/2024	DF	Email HAK re 7.15 prod service issue	0.10	$190.00	$19.00
7/15/2024	DF	Reprep/ serve 7.15 prod on OC	0.20	$190.00	$38.00
7/15/2024	DF	Look into SIP.US LLC prod & email HAK re service issues for same	0.70	$190.00	$133.00
7/15/2024	DF	Draft native produced documents cover pages, save extracted doc folder to TM	0.50	$190.00	$95.00
7/15/2024	DF	Draft/TM save cover letter, prep supp doc prod & send to HAK	0.30	$190.00	$57.00
7/15/2024	DF	Reprep doc prod w updated letter, send to HAK	0.20	$190.00	$38.00
7/15/2024	HAK	Exchange email with JQC re resp to mtn and mtn for sanctions	0.10	$600.00	$60.00
7/15/2024	HAK	read Affinity resp to mtn for sanctions and cross motion for sanctions	0.70	$600.00	$420.00
7/15/2024	HAK	Email KS re supplemental production to oc	0.10	$600.00	$60.00
7/15/2024	HAK	Read/resp to Trig email re [redacted] Redacted - work product	0.10	$600.00	$60.00
7/15/2024	HAK	Exchange emails with DF re supp doc production to OC	0.30	$600.00	$180.00
7/15/2024	HAK	Review/revise ltr to oc re supp production	0.10	$600.00	$60.00
7/15/2024	JQC	def-oc email w link to supp docs (hmelegal)	0.10	$600.00	$60.00
7/16/2024	HAK	Email B Hayes re mtn to compel and subpoena to Duck Dive	0.20	$600.00	$120.00
7/16/2024	HAK	Exchange emails with B Hayes re Duck Dive resp to subpoena	0.10	$600.00	$60.00
7/16/2024	HAK	Read order in DE case; exhange emails with Trig [redacted] Redacted - work product	0.10	$600.00	$60.00
7/16/2024	HAK	Exchange emails with B Hayes re Duck Dive resp to subpoena	0.10	$600.00	$60.00

7/16/2024	HAK	Work on mtn to compel ACMQ; revise same	1.30	$600.00	$780.00
7/17/2024	DAE	work on response to mtd	4.00	$700.00	$2,800.00
7/17/2024	DF	Fwd OC email to HAK/JQC	0.10	$190.00	$19.00
7/17/2024	HAK	Read OC McL email re PI depo	0.10	$600.00	$60.00
7/17/2024	HAK	Read OC Broussard email re PI depo	0.10	$600.00	$60.00
7/17/2024	HAK	Email B Hayes re Duck Dive orders	0.10	$600.00	$60.00
7/17/2024	HAK	Exchange emails with B Hayes re subpoena response and order	0.20	$600.00	$120.00
7/17/2024	HAK	Email McL re doc production unable to open MacOS file	0.10	$600.00	$60.00
7/17/2024	HAK	Exchange emails with DF re have John open doc we cannot open MacOS file	0.10	$600.00	$60.00
7/17/2024	HAK	Ltr to Bandwidth	0.20	$600.00	$120.00
7/17/2024	HAK	Exchange emails with KS re sending ltr to Bandwidth	0.10	$600.00	$60.00
7/17/2024	JQC	rev def sanctions mtn; rev trsndcripts, disco re reply	2.50	$600.00	$1,500.00
7/17/2024	JQC	rev HAK-DF emails re access to recent doc production	0.20	$600.00	$120.00
7/17/2024	JQC	McL email re access to recent doc production	0.10	$600.00	$60.00
7/17/2024	KS	prep exhibits for motion	0.80	$180.00	$144.00
7/17/2024	KS	prep and send letter and docs	0.40	$180.00	$72.00
7/17/2024	KS	save doc to TM and docket response date	0.10	$180.00	$18.00
7/17/2024	KS	email HAK	0.10	$180.00	$18.00
7/17/2024	KS	docket dates, check dockets and email HAK, check bandwidth subpoena, call PS, assemble exhibits to motion	1.50	$180.00	$270.00

7/18/2024	DF	Resp JP re MacOSX Docs Issue	0.20	$190.00	$38.00
7/18/2024	HAK	Revise mtn to compel ACMQ	0.20	$600.00	$120.00
7/18/2024	HAK	Email client	0.20	$600.00	$120.00
7/18/2024	HAK	Exchange emails with KS re order t/s	0.10	$600.00	$60.00
7/18/2024	HAK	Exchange email with KS re delivery of ltr to Bandwidth	0.10	$600.00	$60.00
7/18/2024	HAK	Email client	0.10	$600.00	$60.00
7/18/2024	HAK	Read hearing t/s from July 2	0.30	$600.00	$180.00
7/18/2024	HAK	Read Henry response to subpoena and refer to rider	0.20	$600.00	$120.00
7/18/2024	JQC	rev rep to MH subpoena by DB; email w HAK re same	0.30	$600.00	$180.00
7/18/2024	JQC	trans and invoice recd	0.10	$600.00	$60.00
7/18/2024	KS	prep checks, invoices, mail, TM save	0.40	$180.00	$72.00
7/18/2024	KS	email HAK	0.10	$180.00	$18.00
7/18/2024	KS	save receipt to TM	0.10	$180.00	$18.00
7/18/2024	KS	email HAK	0.10	$180.00	$18.00
7/18/2024	KS	request transcripts, send to HAK and JQC	0.30	$180.00	$54.00
7/18/2024	KS	email court reporter	0.10	$180.00	$18.00
7/18/2024	KS	email HAK	0.10	$180.00	$18.00
7/18/2024	KS	order transcript	0.20	$180.00	$36.00
7/19/2024	JQC	work on sanctions reply; start outline, srch exhs	5.00	$600.00	$3,000.00
7/19/2024	JQC	conf HAK re pending brfs, resps, discovery	1.30	$600.00	$780.00
7/22/2024	DAE	review reply re sanctions	0.30	$700.00	$210.00
7/22/2024	DAE	reply re sanctions	1.00	$700.00	$700.00

7/22/2024	HAK	Work on brief - reply	7.00	$600.00	$4,200.00
7/22/2024	JQC	rsch re and work on sanctions reply	3.00	$600.00	$1,800.00
7/22/2024	JQC	Conf HAK re / work on response/reply brief	3.50	$600.00	$2,100.00
7/22/2024	JQC	rev response/reply brief for filing	0.30	$600.00	$180.00
7/22/2024	JQC	rev mtn compel acmq, exs; email hak	0.40	$600.00	$240.00
7/23/2024	DF	Update HAK re macosx files issue	0.20	$190.00	$38.00
7/23/2024	HAK	Exchange emails with B Hayes re report to court	0.20	$600.00	$120.00
7/23/2024	HAK	Exchange emails with Trig re [redacted] Redacted - work product	0.20	$600.00	$120.00
7/23/2024	HAK	Draft ltr to court re no consent to magistrate	0.20	$600.00	$120.00
7/23/2024	HAK	Ltr to oc re supp doc production	0.20	$600.00	$120.00
7/23/2024	KS	prep and send lteer	0.20	$180.00	$36.00
7/23/2024	KS	prep and file motion	2.50	$180.00	$450.00
7/23/2024	KS	prep and filer reply response	2.80	$180.00	$504.00
7/23/2024	KS	save doc to TM	0.10	$180.00	$18.00
7/24/2024	BL	Helped KW prep mailing (courtesy copies) for KS	0.20	$180.00	$36.00
7/24/2024	KS	docket date	0.10	$180.00	$18.00
7/24/2024	KS	email HAK	0.10	$180.00	$18.00
7/24/2024	KS	prep and send CCs	0.70	$180.00	$126.00
7/24/2024	KS	add response	0.20	$180.00	$36.00
7/24/2024	KS	prep and serve doc production	0.40	$180.00	$72.00
7/24/2024	TLG	conf. re binding issue	0.10	$700.00	$70.00
7/25/2024	HAK	Conf B Hayes re subpoena	0.40	$600.00	$240.00

7/25/2024	KS	update discovery log	0.10	$180.00	$18.00
7/25/2024	KS	prep and mail court order	0.20	$180.00	$36.00
7/26/2024	KS	correspond with attorney garibian	0.20	$180.00	$36.00
7/26/2024	KS	coordinate with co counsel, serve copies, mail copies, mail courtesy copies	0.60	$180.00	$108.00
7/29/2024	HAK	Prepare depo prep outline for Kate Borris	2.00	$600.00	$1,200.00
7/29/2024	HAK	Work on discovery responses to Affinity	2.00	$600.00	$1,200.00
7/29/2024	HAK	Exchange emails with DAE re revisions to Affinity disco resp	0.20	$600.00	$120.00
7/29/2024	KS	prep and serve disc responses	0.30	$180.00	$54.00
7/30/2024	DF	Generate sharefile link & email to OC	0.30	$190.00	$57.00
7/30/2024	DF	Fwd OC email re file issue to attys	0.10	$190.00	$19.00
7/30/2024	HAK	Exchange emails with KS re setting up zoom meetings	0.20	$600.00	$120.00
7/30/2024	HAK	Exchange emails with DF re SIP production resending to OC	0.20	$600.00	$120.00
7/30/2024	HAK	Exchange emails with KS re serve supp production from Bandwidth to oc	0.10	$600.00	$60.00
7/30/2024	HAK	Draft mtn to compel Gulfco	1.00	$600.00	$600.00
7/30/2024	HAK	Exchange emails with OC Broussard re depo	0.10	$600.00	$60.00
7/30/2024	HAK	Exchange emails with JQC DAE re mtn to compel Henry	0.30	$600.00	$180.00
7/30/2024	HAK	Exchange emails [redacted]	0.20	$600.00	$120.00
7/30/2024	HAK	Read/resp to email from Bandwidth	0.10	$600.00	$60.00
7/30/2024	HAK	Review Bandwidth resp to subpoena	0.10	$600.00	$60.00
7/30/2024	HAK	Exchange emails with client Kate	0.20	$600.00	$120.00

Redacted - work product

7/30/2024	HAK	Conf JQC re depo and disco	0.50	$600.00	$300.00
7/30/2024	HAK	Meet with client Kate and JQC	2.80	$600.00	$1,680.00
7/30/2024	HAK	Exchange emails with CA atty	0.20	$600.00	$120.00
7/30/2024	HAK	Email Becka re Affinity disco resp R37 need priv log	0.20	$600.00	$120.00
7/30/2024	HAK	Email Becka re R37 resp to Gulfco subpoena	0.30	$600.00	$180.00
7/30/2024	JQC	meet w HAK, KB re depo prep	2.80	$600.00	$1,680.00
7/30/2024	JQC	conf HAK re disco, status	1.00	$600.00	$600.00
7/30/2024	JQC	emails re depo conf'd	0.10	$600.00	$60.00
7/30/2024	JQC	var emails/disc re mtn compel MH	1.00	$600.00	$600.00
7/30/2024	KS	create and send zoom links	0.20	$180.00	$36.00
7/30/2024	KS	prep, serve, TM save supp doc production	0.40	$180.00	$72.00
7/30/2024	KS	send zoom links	0.10	$180.00	$18.00
7/30/2024	KS	email HAK	0.10	$180.00	$18.00
7/30/2024	KS	email HAK	0.10	$180.00	$18.00
7/30/2024	KS	send zoom link	0.10	$180.00	$18.00
7/30/2024	KS	email HAK	0.10	$180.00	$18.00
7/30/2024	KS	send new Zoom info	0.10	$180.00	$18.00
7/30/2024	KS	email HAK	0.10	$180.00	$18.00
7/30/2024	KS	update docket	0.10	$180.00	$18.00
7/31/2024	HAK	Read/resp to disco ltr from AS R37	1.00	$600.00	$600.00
7/31/2024	HAK	Conf client Kate	0.10	$600.00	$60.00
7/31/2024	HAK	Conf JQC re depo and disco	0.70	$600.00	$420.00
7/31/2024	JQC	defend KB depo; discuss	2.00	$600.00	$1,200.00

7/31/2024	JQC	work on supp production and Resp to AS Rule 37	1.00	$600.00	$600.00
8/01/2024	JQC	rev Affy mtn compel	0.30	$600.00	$180.00
8/01/2024	KS	save docs to TM	0.20	$180.00	$36.00
8/02/2024	HAK	Draft mtn to withdraw mtn to compel for Duck Dive	0.20	$600.00	$120.00
8/02/2024	HAK	Exchange emails with KS re supp production	0.20	$600.00	$120.00
8/02/2024	KS	save docs to TM	0.20	$180.00	$36.00
8/02/2024	KS	prep and serve supp production	2.00	$180.00	$360.00
8/02/2024	KS	email HAK	0.10	$180.00	$18.00
8/05/2024	HAK	Rsch and work on reply in support of mtn to compel ACMQ	3.00	$600.00	$1,800.00
8/05/2024	HAK	Work on draft mtn for leave to file under seal	0.30	$600.00	$180.00
8/05/2024	HAK	Exchange emails with JQC DAE re R37 conference with Affinity	0.20	$600.00	$120.00
8/05/2024	HAK	Email JQC DAE re mtn to compel Henry and f/u re R37	0.10	$600.00	$60.00
8/05/2024	HAK	Work on Depo outline for prep of Dr Trottier	3.20	$600.00	$1,920.00
8/05/2024	JQC	rev compel reply; email w KS re filing	2.00	$600.00	$1,200.00
8/05/2024	JQC	revdocs for filing	0.30	$600.00	$180.00
8/05/2024	JQC	rev KS- opp csl email	0.10	$600.00	$60.00
8/05/2024	JQC	R37 call to DB re disco	0.20	$600.00	$120.00
8/05/2024	JQC	prep for R37 call to DB re disco	0.20	$600.00	$120.00
8/05/2024	JQC	rev dep prep outline for dr t	0.60	$600.00	$360.00
8/05/2024	KS	file docs	2.00	$180.00	$360.00
8/06/2024	DAE	motion hearing	1.00	$700.00	$700.00

8/06/2024	DAE	motion hearing	1.00	$700.00	$700.00
8/06/2024	HAK	Conf DAE re ct appearance	0.30	$600.00	$180.00
8/06/2024	HAK	Conf JQC re mtn to compel Henry, f/u with Affinity re privilege log and summary of ct app from DAE	0.60	$600.00	$360.00
8/06/2024	HAK	Read DAE email re ct app	0.10	$600.00	$60.00
8/06/2024	KS	prep and file motion to compel (8/6)	2.00	$180.00	$360.00
8/07/2024	HAK	Read client email	0.10	$600.00	$60.00
8/07/2024	HAK	Email KS re docket depo login info	0.10	$600.00	$60.00
8/07/2024	HAK	Read/resp to OC Broussard email re confirm Dr Trottier depo	0.10	$600.00	$60.00
8/07/2024	HAK	Read OC McLaughlin depo re depo of Dr Trottier	0.10	$600.00	$60.00
8/07/2024	HAK	Email client	0.10	$600.00	$60.00
8/07/2024	JQC	link re DrT dep	0.10	$600.00	$60.00
8/07/2024	JQC	email re DrT dep	0.10	$600.00	$60.00
8/07/2024	KS	save docs to TM	0.20	$180.00	$36.00
8/08/2024	HAK	Msg client	0.10	$600.00	$60.00
8/08/2024	HAK	Exchange msg with JQC re client communication	0.10	$600.00	$60.00
8/08/2024	JQC	meet w [redacted] Redacted - attorney client privilege	1.50	$600.00	$900.00
8/12/2024	HAK	Read EW email re returned mail for JBlast	0.10	$600.00	$60.00
8/12/2024	HAK	Read JQC email re privilege log	0.10	$600.00	$60.00
8/12/2024	HAK	Email KS re re send mailing to JBlast	0.10	$600.00	$60.00
8/12/2024	HAK	Review mtn to compel Henry; draft notice for corrected exhibit	0.20	$600.00	$120.00
8/12/2024	KS	email HAK	0.10	$180.00	$18.00

8/13/2024	HAK	Email KS re supp production	0.10	$600.00	$60.00
8/13/2024	HAK	Read order and calendar date on Henry mtn to compel	0.10	$600.00	$60.00
8/13/2024	KS	prep and send mailing	0.10	$180.00	$18.00
8/13/2024	KS	prep, serve, tm save discovery	0.30	$180.00	$54.00
8/14/2024	HAK	Exchange emails with KS re transcript ordered for ct hearing	0.10	$600.00	$60.00
8/14/2024	KS	email HAK	0.10	$180.00	$18.00
8/15/2024	HAK	Read Gulfco resp to mtn to compel	0.20	$600.00	$120.00
8/16/2024	HAK	Conf DAE re resp to Affinity MTD	0.20	$600.00	$120.00
8/16/2024	HAK	Read McLaughlin and ACMQ MTD	0.20	$600.00	$120.00
8/16/2024	HAK	Draft resp to MTD and rsch for same ACMQ and McL	2.00	$600.00	$1,200.00
8/16/2024	HAK	Conf DAE re resp to ACMQ and McL MTD	0.10	$600.00	$60.00
8/16/2024	HAK	Exchange emails with DAE re resp to MTD	0.10	$600.00	$60.00
8/16/2024	HAK	Review ct transcript from 8/6 hearing	0.20	$600.00	$120.00
8/16/2024	HAK	Read order mtn to compel Henry	0.10	$600.00	$60.00
8/16/2024	JQC	rev resp to mtn compel MH	0.10	$600.00	$60.00
8/16/2024	JQC	rev order denying mtn compel MH	0.10	$600.00	$60.00
8/16/2024	KS	save docs to TM	0.30	$180.00	$54.00
8/16/2024	KS	save doc to TM	0.10	$180.00	$18.00
8/16/2024	KS	email HAK	0.10	$180.00	$18.00
8/16/2024	KS	prep and file responses	0.40	$180.00	$72.00
8/19/2024	JQC	rev HAK email	0.10	$600.00	$60.00
8/20/2024	HAK	Exchange emails with JQC KS re	0.10	$600.00	$60.00

		ordering transcripts K Borris and Dr Trottier			
8/20/2024	HAK	Exchange emails with KS re ordering depo t/s	0.10	$600.00	$60.00
8/20/2024	HAK	Review depo transcript Kate Borris	0.80	$600.00	$480.00
8/20/2024	HAK	Email client K Borris	0.30	$600.00	$180.00
8/20/2024	HAK	Exchange emails with KS re dkt date [redacted] Redacted - work product	0.10	$600.00	$60.00
8/20/2024	HAK	Email JQC KS re depo t/s for K Borris and Dr. Trottier	0.10	$600.00	$60.00
8/20/2024	JQC	addy chg filed	0.10	$600.00	$60.00
8/20/2024	JQC	KB transcript recd; fwd HAK	0.10	$600.00	$60.00
8/20/2024	JQC	email w HAK/ks re transcripts sch for same	0.20	$600.00	$120.00
8/20/2024	KS	docket dates	0.10	$180.00	$18.00
8/20/2024	KS	email HAK	0.10	$180.00	$18.00
8/20/2024	KS	call reporter for transcript	0.20	$180.00	$36.00
8/20/2024	KS	tm save docs	0.20	$180.00	$36.00
8/22/2024	HAK	Exchange emails with OC re resp to MTD	0.10	$600.00	$60.00
8/23/2024	HAK	Read case reassignmt order	0.10	$600.00	$60.00
8/23/2024	JQC	rev order re change of Jg	0.10	$600.00	$60.00
8/26/2024	HAK	Exchange comm with Kate Borris	0.10	$600.00	$60.00
8/26/2024	HAK	Read KS email re Dr T transcript	0.10	$600.00	$60.00
8/26/2024	HAK	Exchange emails with DAE re DJ action with McL; look up status of same	0.20	$600.00	$120.00
8/26/2024	HAK	Work on motion and memo for class certification	2.00	$600.00	$1,200.00
8/27/2024	HAK	Email client	0.20	$600.00	$120.00

8/27/2024	HAK	Email oc re request to ext briefing schedule; exchange emails re same	0.20	$600.00	$120.00
8/27/2024	HAK	Draft mtn for ext of time	0.50	$600.00	$300.00
8/27/2024	HAK	Conf JQC re mtn for ext of time and mtn for cls cert	0.50	$600.00	$300.00
8/27/2024	HAK	Exchange emails with K Borris	0.20	$600.00	$120.00
8/27/2024	HAK	Exchange emails with KS re errata	0.10	$600.00	$60.00
8/27/2024	HAK	Review new judge standing order	0.10	$600.00	$60.00
8/27/2024	HAK	Read K Borris email	0.10	$600.00	$60.00
8/27/2024	JQC	revv; resp to email re ext by hak	0.10	$600.00	$60.00
8/27/2024	JQC	rev hak email re ext on class mtn	0.10	$600.00	$60.00
8/27/2024	JQC	rev dae email re ext on class mtn; resp	0.10	$600.00	$60.00
8/27/2024	JQC	conf hak re ext on class mtn, status of brf	0.50	$600.00	$300.00
8/27/2024	JQC	rev mtn ext. conf hak	0.20	$600.00	$120.00
8/27/2024	JQC	rev def emails re ext	0.10	$600.00	$60.00
8/27/2024	JQC	mtn ext filed	0.10	$600.00	$60.00
8/27/2024	KS	prep, file, tm save motion	0.40	$180.00	$72.00
8/28/2024	HAK	Exchange msg with K Borris	0.10	$600.00	$60.00
8/28/2024	HAK	Exchange emails with KW re notary	0.10	$600.00	$60.00
8/28/2024	HAK	Email client	0.10	$600.00	$60.00
8/28/2024	HAK	Review McL depo t/s and work on cls cert brief	2.20	$600.00	$1,320.00
8/28/2024	HAK	Read order	0.10	$600.00	$60.00
8/28/2024	JQC	rev order	0.10	$600.00	$60.00
8/29/2024	HAK	Read Dr T depo t/s	1.00	$600.00	$600.00
8/29/2024	HAK	Work on class motion	1.60	$600.00	$960.00

8/30/2024	HAK	Conf DAE re cls cert mtn	0.50	$600.00	$300.00
8/30/2024	HAK	Email client	0.20	$600.00	$120.00
8/30/2024	HAK	Errata Sheet for Dr Trottier	0.20	$600.00	$120.00
9/03/2024	HAK	Conf client	0.30	$600.00	$180.00
9/03/2024	HAK	Read depo t/s of Dr. Westphal	2.00	$600.00	$1,200.00
9/03/2024	HAK	Work on mtn for class certification; rsch [redacted] Redacted - work product	1.70	$600.00	$1,020.00
9/03/2024	HAK	Exchange emails with KW re notary	0.20	$600.00	$120.00
9/03/2024	HAK	Read client email	0.10	$600.00	$60.00
9/04/2024	HAK	Work on class cert memo	2.20	$600.00	$1,320.00
9/05/2024	HAK	Email KS re docs for clients to notarize and prep exhibits for cls mtn	0.20	$600.00	$120.00
9/05/2024	HAK	Exchange emails with Kate [redacted] Redacted - attorney client privilege	0.20	$600.00	$120.00
9/05/2024	HAK	Exchange emails with Dr T [redacted] Redacted - attorney client privilege	0.20	$600.00	$120.00
9/05/2024	HAK	Exchange emails with DAE re errata for Dr T	0.20	$600.00	$120.00
9/05/2024	HAK	Draft Kate Borris errata changes	0.30	$600.00	$180.00
9/05/2024	HAK	Work on class cert memo	3.00	$600.00	$1,800.00
9/05/2024	HAK	Read ct reporter email re t/s correction	0.10	$600.00	$60.00
9/05/2024	HAK	Exchange emails with KW re notary	0.20	$600.00	$120.00
9/06/2024	HAK	Exchange emails with KS re errata	0.10	$600.00	$60.00
9/06/2024	JQC	rev Aff reply re mtd	0.20	$600.00	$120.00
9/06/2024	KS	assemble exhibits for class cert memo	2.00	$180.00	$360.00
9/06/2024	KS	scan and tm save doc	0.10	$180.00	$18.00
9/06/2024	KS	tm save doc	0.10	$180.00	$18.00

9/06/2024	KS	tm save docs	0.30	$180.00	$54.00
9/09/2024	HAK	Read order and calendar date	0.10	$600.00	$60.00
9/09/2024	HAK	Email CL re invoice	0.10	$600.00	$60.00
9/09/2024	HAK	Work on class cert memo	5.70	$600.00	$3,420.00
9/09/2024	HAK	Exchange emails with KS re errata changes	0.20	$600.00	$120.00
9/09/2024	JQC	rev order requesting status rep	0.10	$600.00	$60.00
9/09/2024	JQC	read ACMQ resp to MTD	0.20	$600.00	$120.00
9/09/2024	KS	email HAK	0.10	$180.00	$18.00
9/09/2024	KS	tm save docs	0.10	$180.00	$18.00
9/09/2024	KS	assemble docs and cert of service	0.30	$180.00	$54.00
9/09/2024	KS	email HAK Redacted - work product	0.10	$180.00	$18.00
9/09/2024	KS	search [redacted]	0.60	$180.00	$108.00
9/09/2024	KS	research info [redacted] Redacted - work product	0.80	$180.00	$144.00
9/09/2024	KS	email errata sheets to veritext	0.20	$180.00	$36.00
9/10/2024	HAK	Work on class cert memo	6.00	$600.00	$3,600.00
9/12/2024	HAK	Work on class cert memo	7.00	$600.00	$4,200.00
9/12/2024	JQC	rev HAK-o/c email re extra pgs	0.10	$600.00	$60.00
9/12/2024	JQC	rev-o/c emails re extra pgs ok	0.10	$600.00	$60.00
9/12/2024	JQC	rev email and Plaintiff's Supplemental Document Production to o/c	0.10	$600.00	$60.00
9/12/2024	JQC	rev McLaughlin DJ answer	0.30	$600.00	$180.00
9/12/2024	KS	prep and file motion and nom, tm save	0.50	$180.00	$90.00
9/12/2024	KS	assemble exhibits	3.00	$180.00	$540.00

9/12/2024	KS	email HAK	0.10	$180.00	$18.00
9/12/2024	KS	prp doc production and letter	0.30	$180.00	$54.00
9/12/2024	KS	email HAK	0.10	$180.00	$18.00
9/12/2024	KS	serve OC	0.10	$180.00	$18.00
9/12/2024	KS	tm save docs	0.10	$180.00	$18.00
9/12/2024	KS	draft dae declaration	0.40	$180.00	$72.00
9/13/2024	HAK	Work on class cert memo and exhibits	8.00	$600.00	$4,800.00
9/13/2024	HAK	Exchange emails with KS re exhibits and filings	0.50	$600.00	$300.00
9/13/2024	HAK	Conf DAE re revisions to cls cert brief	1.00	$600.00	$600.00
9/13/2024	HAK	Incorporate JQC edits to cls cert memo	0.40	$600.00	$240.00
9/13/2024	HAK	Read order	0.10	$600.00	$60.00
9/13/2024	JQC	rev filed mtn file under seal	0.10	$600.00	$60.00
9/13/2024	JQC	rev filed mtn class cert	0.10	$600.00	$60.00
9/13/2024	JQC	rev, edit class mtn	0.50	$600.00	$300.00
9/13/2024	KS	prep and file two motions and memo (9/13)	12.00	$180.00	$2,160.00
9/16/2024	HAK	Read order	0.10	$600.00	$60.00
9/16/2024	KS	tm save docs	0.30	$180.00	$54.00
9/17/2024	HAK	Read standing order and review template for reassignmt report	0.20	$600.00	$120.00
9/17/2024	HAK	Work on reassignmt status report	0.80	$600.00	$480.00
9/19/2024	HAK	Work on status report	2.00	$600.00	$1,200.00
9/20/2024	HAK	review revisions to jt status report and conf DAE re same	0.50	$600.00	$300.00
9/20/2024	HAK	Revise jt report	0.50	$600.00	$300.00
9/20/2024	HAK	Read oc emails re revisions to jt status	0.20	$600.00	$120.00

		reassignmt report			
9/20/2024	HAK	Conf DAE re [redacted] Redacted - work product	0.20	$600.00	$120.00
9/20/2024	HAK	Email KS re filing	0.10	$600.00	$60.00
9/20/2024	HAK	Review/revise jt status reassignmt report	0.30	$600.00	$180.00
9/20/2024	KS	prep and file status report	0.30	$180.00	$54.00
9/23/2024	JQC	rev HAK draft, var revisions by opp and final report filed 9/20	0.20	$600.00	$120.00
9/26/2024	HAK	Read order	0.10	$600.00	$60.00
9/26/2024	HAK	Read /resp to JQC email re order	0.10	$600.00	$60.00
10/03/2024	HAK	Conf JQC re ct order	0.10	$600.00	$60.00
10/03/2024	HAK	Convert Word Perfect Amended complaint into Word and then redline compare Amd and 2d Amd Complaints	1.00	$600.00	$600.00
10/04/2024	HAK	Email KS re send redlined complaint to court	0.10	$600.00	$60.00
10/22/2024	HAK	Read minute order and calendar dates	0.20	$600.00	$120.00
10/22/2024	HAK	Review memo opinion and order	0.30	$600.00	$180.00
10/22/2024	JQC	rev opin re mtd	0.20	$600.00	$120.00
10/22/2024	KS	tm save doc	0.10	$180.00	$18.00
10/22/2024	KS	tm save doc	0.10	$180.00	$18.00
10/28/2024	HAK	Read/resp to oc ACMQ email re conf call	0.10	$600.00	$60.00
10/28/2024	HAK	Rsch on law of the case and mtn to reconsider	0.50	$600.00	$300.00
10/28/2024	JQC	rev Aff mtn recon	0.40	$600.00	$240.00
10/29/2024	HAK	Conf oc Broussard re settlmt	0.30	$600.00	$180.00
10/29/2024	HAK	Email JQC DAE re convo with OC ACMQ	0.10	$600.00	$60.00

10/29/2024	HAK	Conf DAE re mtn for reconsideration	0.30	$600.00	$180.00
10/29/2024	KS	tm save docs	0.10	$180.00	$18.00
10/30/2024	HAK	Conf McLaughlin msg	0.10	$600.00	$60.00
10/30/2024	HAK	Draft response to Affinity mtn to reconsider and rsch	1.00	$600.00	$600.00
10/30/2024	HAK	Email DAE re ct app	0.10	$600.00	$60.00
10/31/2024	DAE	ruling on motion for reconsieration, in person	1.00	$700.00	$700.00
10/31/2024	HAK	Exchange emails with KS re order t/s	0.10	$600.00	$60.00
10/31/2024	HAK	Email DAE re housekeeping matters	0.10	$600.00	$60.00
10/31/2024	HAK	Exchange emails with JQC DAE re ct app	0.20	$600.00	$120.00
10/31/2024	HAK	Read Becka email to McL re depo	0.10	$600.00	$60.00
10/31/2024	JQC	Confer HAK regarding status	0.20	$600.00	$120.00
10/31/2024	JQC	email w DAE/HAK regarding court appearance/ status	0.20	$600.00	$120.00
10/31/2024	JQC	rev DB email	0.10	$600.00	$60.00
10/31/2024	JQC	rev DB email re dep sought	0.20	$600.00	$120.00
11/05/2024	HAK	Read McLaughlin and Becka exchange re depo R37	0.10	$600.00	$60.00
11/05/2024	HAK	Read oc McL email to Becka re depo of McL	0.10	$600.00	$60.00
11/05/2024	HAK	Read Becka email re R37	0.10	$600.00	$60.00
11/05/2024	HAK	Conf B McLaughlin re settlmt	0.20	$600.00	$120.00
11/05/2024	HAK	Read oc Becka email re depo	0.10	$600.00	$60.00
11/05/2024	JQC	rev DB email re McL dep sought	0.10	$600.00	$60.00
11/05/2024	JQC	rev DB email re meet/conf	0.10	$600.00	$60.00
11/05/2024	JQC	rev McL email re dep sought	0.20	$600.00	$120.00

11/06/2024	HAK	Read OC Becka email re ntc of mtn	0.10	$600.00	$60.00
11/06/2024	HAK	Exchange emails with client	0.30	$600.00	$180.00
11/07/2024	HAK	Read client email	0.10	$600.00	$60.00
11/12/2024	HAK	Read order and calendar dates	0.10	$600.00	$60.00
11/12/2024	HAK	Read Affinity email re oversized brief	0.10	$600.00	$60.00
11/12/2024	JQC	DB email re pg lt mtn	0.10	$600.00	$60.00
11/12/2024	JQC	MP email re pg lt mtn ok	0.10	$600.00	$60.00
11/12/2024	JQC	rev order	0.10	$600.00	$60.00
11/12/2024	JQC	AFF mtn compel	0.20	$600.00	$120.00
11/12/2024	KS	tm save docs	0.20	$180.00	$36.00
11/13/2024	HAK	Exchange emails with DAE re response brief cls cert	0.10	$600.00	$60.00
11/13/2024	HAK	Read order resetting hearing date	0.10	$600.00	$60.00
11/13/2024	HAK	Read Affinity mtn to compel re McL depo	0.30	$600.00	$180.00
11/13/2024	KS	tm save doc	0.10	$180.00	$18.00
11/13/2024	KS	tm save docs	0.10	$180.00	$18.00
11/14/2024	HAK	Read Affinity mtn for leave to file oversized brief	0.10	$600.00	$60.00
11/14/2024	HAK	Read order	0.10	$600.00	$60.00
11/14/2024	KS	tm save doc	0.10	$180.00	$18.00
11/15/2024	HAK	Draft settlmt dmd	0.50	$600.00	$300.00
11/15/2024	HAK	Email client	0.10	$600.00	$60.00
11/15/2024	HAK	Read client email	0.10	$600.00	$60.00
11/15/2024	HAK	Conf oc ACMQ re settlmt	0.20	$600.00	$120.00
11/15/2024	HAK	Conf DAE re settlmt	0.20	$600.00	$120.00

11/15/2024	JQC	read demand sent	0.10	$600.00	$60.00
11/15/2024	KS	email HAK re settlement demand	0.10	$180.00	$18.00
11/15/2024	KS	docket settlement demand response date	0.10	$180.00	$18.00
11/15/2024	KS	Redacted - work product client	0.10	$180.00	$18.00
11/15/2024	KS	email settlement demand to OC	0.10	$180.00	$18.00
11/18/2024	HAK	Review quote for ntc and admin	0.10	$600.00	$60.00
11/18/2024	HAK	Email D S Merryman re quote	0.10	$600.00	$60.00
11/18/2024	HAK	Exchange emails with DS Merryman re quote for ntc and admin	0.10	$600.00	$60.00
11/19/2024	HAK	Email oc settlment ntc and admin quote	0.10	$600.00	$60.00
11/19/2024	JQC	rev brfs opp class cert (several)	0.50	$600.00	$300.00
11/19/2024	JQC	rev ans to amd cpt by Aff	0.20	$600.00	$120.00
11/19/2024	JQC	rev McL resp to mtn compel	0.20	$600.00	$120.00
11/19/2024	KS	tm save doc	0.10	$180.00	$18.00
11/19/2024	KS	tm save doc	0.10	$180.00	$18.00
11/20/2024	HAK	Exchange emails with KS re docs for ct hearing	0.10	$600.00	$60.00
11/20/2024	HAK	Read McL resp to Affinity mtn to compel	0.20	$600.00	$120.00
11/20/2024	HAK	Read Affinity resp to mtn for class cert	0.70	$600.00	$420.00
11/20/2024	HAK	Read 10 31 hearing transcript	0.30	$600.00	$180.00
11/20/2024	JQC	conf dae re class cert resps	0.30	$600.00	$180.00
11/20/2024	KS	print docs for HAK and leave in inbox	0.20	$180.00	$36.00
11/20/2024	KS	tm save docs filed by OC	0.40	$180.00	$72.00
11/20/2024	KS	tm save hearing transcript	0.10	$180.00	$18.00

11/20/2024	KS	email HAK and JQC re transcript	0.10	$180.00	$18.00
11/21/2024	HAK	Conf DAE re mtn hearing and mtn for class cert	0.60	$600.00	$360.00
11/21/2024	HAK	Read order	0.10	$600.00	$60.00
11/21/2024	HAK	Ct; CASR Affinity mtn to compel depo	1.30	$600.00	$780.00
11/21/2024	KS	tm save minute order	0.10	$180.00	$18.00
11/25/2024	HAK	Read/resp to client email	0.20	$600.00	$120.00
11/25/2024	HAK	Read client email	0.10	$600.00	$60.00
11/26/2024	HAK	Exchange emails with John re docs on ESI platform	0.10	$600.00	$60.00
12/05/2024	HAK	Draft reply class cert for ACMQ and McL	2.00	$600.00	$1,200.00
12/05/2024	HAK	Redacted - work product Email [redacted]	0.20	$600.00	$120.00
12/06/2024	HAK	Rsch for adverse inference	1.50	$600.00	$900.00
12/06/2024	HAK	Work on mtn for adv inference	0.60	$600.00	$360.00
12/06/2024	HAK	Work on reply cls cert ACMQ	1.00	$600.00	$600.00
12/06/2024	HAK	Read/resp to [redacted]	0.20	$600.00	$120.00
12/09/2024	HAK	Redacted - work product Rsch for cls cert and mtn for adv inference	1.20	$600.00	$720.00
12/09/2024	HAK	Work on cls reply ACMQ McL and mtn for adv inference	1.80	$600.00	$1,080.00
12/10/2024	HAK	Work on class reply ACMQ MCL	3.60	$600.00	$2,160.00
12/11/2024	HAK	Work on class brief reply ACMQ and McL	5.00	$600.00	$3,000.00
12/12/2024	DAE	review class reply	1.00	$700.00	$700.00
12/12/2024	HAK	Review ct dkt for McL dec action	0.10	$600.00	$60.00
12/12/2024	HAK	Work on class reply ACMQ, McL and AS	4.50	$600.00	$2,700.00

12/13/2024	HAK	Conf DAE re reply cls cert briefs	0.80	$600.00	$480.00
12/13/2024	HAK	Conf KS re exhibits for reply briefs	0.20	$600.00	$120.00
12/13/2024	HAK	Conf [redacted] Redacted - work product	0.30	$600.00	$180.00
12/13/2024	HAK	Work on clss reply Affinity	5.00	$600.00	$3,000.00
12/16/2024	HAK	Work on class reply Affinity	3.00	$600.00	$1,800.00
12/16/2024	KS	prep exhibits for replies iso motion for class cert	3.50	$180.00	$630.00
12/17/2024	HAK	Work on class reply brief	5.00	$600.00	$3,000.00
12/17/2024	HAK	Read /resp to KS email re filing and exhibits	0.10	$600.00	$60.00
12/17/2024	KS	prep exhibits	4.50	$180.00	$810.00
12/18/2024	DAE	review/ revise reply	2.00	$700.00	$1,400.00
12/18/2024	DAE	review reply brief, revise	2.00	$700.00	$1,400.00
12/18/2024	HAK	Work on class reply briefs	7.00	$600.00	$4,200.00
12/18/2024	JQC	conf HAK re replies to be filed	0.40	$600.00	$240.00
12/18/2024	JQC	work on class reply	4.00	$600.00	$2,400.00
12/19/2024	HAK	Work on class reply briefs - all def	8.00	$600.00	$4,800.00
12/19/2024	JQC	prep errata re class mtn; var emails re same	2.00	$600.00	$1,200.00
12/19/2024	JQC	rev email re pg lt	0.10	$600.00	$60.00
12/19/2024	JQC	rev resp email re pg lt	0.10	$600.00	$60.00
12/19/2024	JQC	email KS	0.10	$600.00	$60.00
12/19/2024	JQC	email DB	0.10	$600.00	$60.00
12/19/2024	JQC	DB email	0.10	$600.00	$60.00
12/19/2024	JQC	email re reply, exhibits	0.10	$600.00	$60.00
12/19/2024	JQC	email re reply, exhibits	0.10	$600.00	$60.00

12/19/2024	KS	work on exhibits for replies, draft ToA and ToC	5.50	$180.00	$990.00
12/19/2024	KS	prep and file motion, NoM, and notice of errata, tm save	1.00	$180.00	$180.00
12/20/2024	DAE	review briefs	1.00	$700.00	$700.00
12/20/2024	DF	Draft/TM save table of contents for reply to AS	0.80	$190.00	$152.00
12/20/2024	HAK	Class reply	7.00	$600.00	$4,200.00
12/20/2024	JQC	email re reply, exhibits	0.10	$600.00	$60.00
12/20/2024	JQC	work on class reply	4.00	$600.00	$2,400.00
12/20/2024	JQC	email re reply, exhibits	0.10	$600.00	$60.00
12/20/2024	JQC	email re reply, exhibits	0.10	$600.00	$60.00
12/20/2024	JQC	email re reply, exhibits	0.10	$600.00	$60.00
12/20/2024	JQC	email re reply, exhibits	0.10	$600.00	$60.00
12/20/2024	JQC	email re reply, exhibits	0.10	$600.00	$60.00
12/20/2024	JQC	email re reply, exhibits	0.10	$600.00	$60.00
12/20/2024	KS	prep and file replies	12.00	$180.00	$2,160.00
12/23/2024	HAK	Work on mtn for adverse inference	5.00	$600.00	$3,000.00
12/23/2024	HAK	Exchange emails with KS re filng mtn for adv inference	0.10	$600.00	$60.00
12/23/2024	HAK	Exchange emails with client	0.10	$600.00	$60.00
12/23/2024	HAK	Exchange emails with KS re exhibits	0.10	$600.00	$60.00
12/23/2024	HAK	Convert memo to mtn for adv inference	1.50	$600.00	$900.00
12/23/2024	KS	prep replies, file, and tm save	12.00	$180.00	$2,160.00
12/27/2024	HAK	Conf DAE re revisions to mtn	0.20	$600.00	$120.00
12/27/2024	HAK	Revise mtn for adverse inference	0.70	$600.00	$420.00
12/27/2024	HAK	Email KS re exhibit corrections	0.10	$600.00	$60.00

12/31/2024	HAK	Exchange emails with DAE re revisions to mtn for adv infer	0.20	$600.00	$120.00
12/31/2024	HAK	Review/revise mtn for adv inference and chk exhibits	2.00	$600.00	$1,200.00
12/31/2024	HAK	Exchange emails with KS re exhibits corrections	0.20	$600.00	$120.00
12/31/2024	HAK	Exchange emails with KS re NOM	0.10	$600.00	$60.00
12/31/2024	HAK	Exchange emails with KS re formatting fixes	0.20	$600.00	$120.00
12/31/2024	KS	prep, file, and tm save motion for adverse inference, notice of motion	3.20	$180.00	$576.00
1/03/2025	JQC	rev order	0.10	$600.00	$60.00
1/03/2025	JQC	rev pldgs re adv inf	0.30	$600.00	$180.00
1/03/2025	JQC	Rev Motion to Strike	0.30	$600.00	$180.00
1/03/2025	JQC	DB email re dep; resps	0.10	$600.00	$60.00
1/03/2025	JQC	rev HAK email to clerk	0.10	$600.00	$60.00
1/06/2025	HAK	Read email from ctrm deputy	0.10	$600.00	$60.00
1/06/2025	HAK	Read oc email Becka re schedule depo of McLaughlin	0.10	$600.00	$60.00
1/06/2025	HAK	Read ACMQ mtn to strike	0.20	$600.00	$120.00
1/06/2025	HAK	Exchange emails with DAE re mtn to strike	0.20	$600.00	$120.00
1/06/2025	HAK	Conf DAE re mtn to strike by ACMQ	0.20	$600.00	$120.00
1/06/2025	HAK	Read order	0.10	$600.00	$60.00
1/06/2025	HAK	Prepare for hearing mtn to strike	0.70	$600.00	$420.00
1/06/2025	JQC	rev order	0.10	$600.00	$60.00
1/06/2025	JQC	rev email fr clerk	0.10	$600.00	$60.00
1/07/2025	HAK	Review dkt entry for McLaughlin v US	0.10	$600.00	$60.00

		Liability Ins Co			
1/08/2025	HAK	Read AS notification of affiliates	0.10	$600.00	$60.00
1/12/2025	JQC	rev HAK email re acmq surresp; resp	0.20	$600.00	$120.00
1/13/2025	JQC	rev acmq surresp	0.30	$600.00	$180.00
1/13/2025	KS	tm save response	0.10	$180.00	$18.00
1/14/2025	HAK	Read ACMQ sur-response to class mtn	0.30	$600.00	$180.00
1/14/2025	HAK	Exchange emails with JQC DAE re action to take re sur response to cls mtn	0.20	$600.00	$120.00
1/14/2025	HAK	Read client email	0.10	$600.00	$60.00
1/14/2025	JQC	rev hak email; resp	0.20	$600.00	$120.00
1/23/2025	HAK	Read mtn for leave to file corrected brief	0.10	$600.00	$60.00
1/23/2025	KS	tm save ACMQ motion	0.10	$180.00	$18.00
1/23/2025	KS	tm save ACMQ NoM	0.10	$180.00	$18.00
1/24/2025	HAK	Read order granting mtn to file corrected sur reply	0.10	$600.00	$60.00
1/24/2025	HAK	Conf DAE re mtn for leave to file corrected brief	0.10	$600.00	$60.00
1/27/2025	JQC	rev order	0.10	$600.00	$60.00
1/27/2025	JQC	rev opp surreply	0.40	$600.00	$240.00
1/28/2025	HAK	Exchange emails with client	0.20	$600.00	$120.00
1/29/2025	HAK	Read appearances for McLaughlin	0.10	$600.00	$60.00
1/29/2025	JQC	Appearance for Defendant Daniel J. McLaughlin	0.10	$600.00	$60.00
1/30/2025	HAK	Exchange emails with DAE re appearances for McL	0.20	$600.00	$120.00
1/30/2025	HAK	Review docket for McL ins case	0.10	$600.00	$60.00
1/30/2025	JQC	rev app filed for McL	0.10	$600.00	$60.00

1/30/2025	JQC	HAK email re app filed for McL	0.10	$600.00	$60.00
1/30/2025	JQC	DAE email re app filed for McL	0.10	$600.00	$60.00
1/30/2025	KS	tm save oc apps	0.10	$180.00	$18.00
2/24/2025	HAK	Email KS re obtain docs from dec action	0.10	$600.00	$60.00
2/24/2025	HAK	Exchange emails with KS re isolate exhibits from McL mtn for fees	0.10	$600.00	$60.00
2/24/2025	HAK	Read McL mtn for atty fees and review exhibits	0.70	$600.00	$420.00
2/24/2025	KS	email HAK re saving mclaughlin petition to TM	0.10	$180.00	$18.00
2/24/2025	KS	tm save McL timesheet	0.10	$180.00	$18.00
2/24/2025	KS	email HAK re saving McL timesheet	0.10	$180.00	$18.00
2/24/2025	KS	compile and tm save mclaughling petition	0.20	$180.00	$36.00
2/28/2025	HAK	Read order re ct app for McL mtn for fees in dec action	0.10	$600.00	$60.00
3/04/2025	HAK	Exchange emails with client	0.20	$600.00	$120.00
3/11/2025	HAK	Review order entered in McL v US Liability Ins Co.	0.10	$600.00	$60.00
3/18/2025	HAK	Read order in McL v. US Liability Ins	0.10	$600.00	$60.00
3/28/2025	JQC	HAK email re McL dep dates; resp	0.10	$600.00	$60.00
3/28/2025	JQC	Rule 3.2 by American College	0.10	$600.00	$60.00
3/28/2025	JQC	Change of Address DB	0.10	$600.00	$60.00
3/28/2025	KS	tm save OC notice of address change	0.10	$180.00	$18.00
3/31/2025	HAK	Read updated LR 3.2 disc ACMQ	0.10	$600.00	$60.00
3/31/2025	KS	tm save acmq notice	0.10	$180.00	$18.00
4/01/2025	HAK	Read email re ACMQ ok for depo	0.10	$600.00	$60.00

4/01/2025	JQC	rec, rev new dep ntc for McL	0.10	$600.00	$60.00
4/01/2025	JQC	acmq email re new dep ntc for McL	0.10	$600.00	$60.00
4/01/2025	JQC	acmq email re new dep ntc for McL	0.10	$600.00	$60.00
4/02/2025	HAK	Email JQC re conflict for depo date on McL	0.10	$600.00	$60.00
4/02/2025	HAK	Read/resp to oc email Becka re depo	0.10	$600.00	$60.00
4/02/2025	JQC	email from HAK re new dep ntc for McL; resp	0.10	$600.00	$60.00
4/02/2025	JQC	rev HAK-DB email re new dep ntc for McL	0.10	$600.00	$60.00
4/02/2025	JQC	rev DB email re new dep ntc for McL	0.10	$600.00	$60.00
4/02/2025	KS	tm save notice of dep	0.10	$180.00	$18.00
4/04/2025	HAK	Exchange emails with JQC re depo dates	0.10	$600.00	$60.00
4/04/2025	HAK	Email oc Becka re depo dates McL	0.10	$600.00	$60.00
4/04/2025	JQC	rev HAK email re dates for McL	0.10	$600.00	$60.00
4/07/2025	HAK	Read oc Becka email re depo	0.10	$600.00	$60.00
4/07/2025	HAK	Read oc McLaughlin email re scheduling	0.10	$600.00	$60.00
4/07/2025	HAK	Exchange emails with Becka re depo	0.10	$600.00	$60.00
4/07/2025	HAK	Exchange emails with JQC DAE re [redacted]	0.20	$600.00	$120.00
4/07/2025	JQC	E-mail HAK	0.10	$600.00	$60.00
4/07/2025	JQC	rev, E-mail with HAK/DAE regarding [redacted]	0.20	$600.00	$120.00
4/07/2025	JQC	rev addl DB email re depo dates; hak resp	0.10	$600.00	$60.00
4/07/2025	JQC	rev DB email re dates for McL	0.10	$600.00	$60.00

Redacted - work product

Redacted - work product

4/07/2025	JQC	review email from DB regarding deposition	0.10	$600.00	$60.00
4/07/2025	JQC	RD e-mail regarding deposition	0.10	$600.00	$60.00
4/07/2025	JQC	E-mail from HAK	0.10	$600.00	$60.00
4/07/2025	JQC	E-mail HAK	0.10	$600.00	$60.00
4/14/2025	HAK	Email KS re obtain resp filed by ins co	0.10	$600.00	$60.00
4/14/2025	HAK	Read/resp to oc McLaughlin email re new date for depo of McL	0.10	$600.00	$60.00
4/14/2025	HAK	Read oc Becka email re depo dates for McL	0.10	$600.00	$60.00
4/14/2025	KS	email HAK re saving united's response	0.10	$180.00	$18.00
4/14/2025	KS	compile and save united's response	0.20	$180.00	$36.00
4/15/2025	JQC	rev email re depo date	0.10	$600.00	$60.00
4/15/2025	JQC	rev email re depo date	0.10	$600.00	$60.00
4/15/2025	JQC	rev var emails re depo schedg	0.20	$600.00	$120.00
4/15/2025	JQC	rev email re depo date	0.10	$600.00	$60.00
4/16/2025	HAK	Email oc Danahey re cont'd depo of McL	0.10	$600.00	$60.00
4/16/2025	HAK	Email JQC re depo date for McL	0.10	$600.00	$60.00
4/16/2025	JQC	rev var emails re depo schedg	0.20	$600.00	$120.00
4/17/2025	HAK	Exchange emails with oc re depositions McL	0.20	$600.00	$120.00
4/17/2025	HAK	Email JQC re depo dates	0.10	$600.00	$60.00
4/17/2025	JQC	rev var emails re depo schedg	0.20	$600.00	$120.00
4/18/2025	HAK	Email oc re add'l dates for depo of McL	0.10	$600.00	$60.00
4/18/2025	JQC	rev var emails re depo schedg	0.10	$600.00	$60.00
4/18/2025	JQC	email w HAK re depo schedg	0.10	$600.00	$60.00

4/22/2025	HAK	Read R McL email re depo of McL	0.10	$600.00	$60.00
4/22/2025	HAK	Read OC Becka and Danahey emails re McL depo	0.10	$600.00	$60.00
4/22/2025	HAK	Email KS re pull reply from ins DJ action	0.10	$600.00	$60.00
4/22/2025	HAK	Read Becka email re depo date for McL	0.10	$600.00	$60.00
4/22/2025	HAK	Email JQC re depo date	0.10	$600.00	$60.00
4/22/2025	HAK	Exchange emails with JQC re depo dates for McL	0.10	$600.00	$60.00
4/22/2025	JQC	var emails re depo date	0.20	$600.00	$120.00
4/22/2025	KS	compile and tm save mclaughlin reply	0.20	$180.00	$36.00
4/22/2025	KS	email HAK re mclaughlin reply	0.10	$180.00	$18.00
4/23/2025	HAK	Email OC Becka re depo McL	0.10	$600.00	$60.00
5/06/2025	HAK	Exchange emails with JQC re depo	0.10	$600.00	$60.00
5/15/2025	HAK	Read/resp to client email	0.10	$600.00	$60.00
5/20/2025	HAK	Read class cert opinion	0.50	$600.00	$300.00
5/20/2025	HAK	Read DAE emails re opinion	0.10	$600.00	$60.00
5/20/2025	JQC	memo and order re class cert granted; partner emails re same	0.50	$600.00	$300.00
5/20/2025	KS	tm save court orders	0.10	$180.00	$18.00
5/21/2025	HAK	Review ins policies and dec action	0.70	$600.00	$420.00
5/21/2025	HAK	Email client	0.10	$600.00	$60.00
5/22/2025	HAK	Exchange emails with OC re resched ct app	0.20	$600.00	$120.00
5/22/2025	HAK	Exchange emails with JQC re ct app	0.10	$600.00	$60.00
5/22/2025	HAK	Read oc email re resched ct app	0.10	$600.00	$60.00
5/22/2025	HAK	Read DAE email re ins coverage Affinity	0.10	$600.00	$60.00

5/22/2025	HAK	Read email from court re Webex	0.10	$600.00	$60.00
5/22/2025	JQC	read req to cont 6/3/25 CMC Status Hearing	0.10	$600.00	$60.00
5/22/2025	JQC	clerk email re 6/3/25 CMC Status Hearing	0.10	$600.00	$60.00
5/22/2025	JQC	DB email re 6/3/25 CMC Status Hearing	0.10	$600.00	$60.00
5/22/2025	JQC	JEB email re 6/3/25 CMC Status Hearing	0.10	$600.00	$60.00
5/22/2025	JQC	emai HAK re 6/3/25 CMC Status Hearing	0.10	$600.00	$60.00
5/27/2025	JQC	rev corr re ct date avail	0.20	$600.00	$120.00
5/28/2025	JQC	re emails re ct date	0.20	$600.00	$120.00
5/29/2025	HAK	Read oc Danahey email re ct app	0.10	$600.00	$60.00
5/29/2025	HAK	Read oc Becka email re date to reset status	0.10	$600.00	$60.00
5/30/2025	HAK	Read oc Danahey and Broussard emails re settlmt	0.10	$600.00	$60.00
5/30/2025	HAK	Read article from TCPA world; email JQC DAE re same	0.20	$600.00	$120.00
5/30/2025	HAK	Email oc re settlmt	0.10	$600.00	$60.00
5/30/2025	JQC	rev emails re dep dates	0.20	$600.00	$120.00
5/30/2025	JQC	rev corr re and denial of pet	0.50	$600.00	$300.00
5/30/2025	JQC	rev order	0.10	$600.00	$60.00
6/02/2025	HAK	Read emails from oc re resched ct app	0.10	$600.00	$60.00
6/02/2025	HAK	Emails exchanged with oc and court re resched status hearing	0.20	$600.00	$120.00
6/02/2025	HAK	Read order and calendar date	0.10	$600.00	$60.00
6/02/2025	JQC	rev order	0.10	$600.00	$60.00
6/02/2025	JQC	rev emails re ct app/date	0.20	$600.00	$120.00

6/03/2025	HAK	Read DAE email re appeal	0.10	$600.00	$60.00
6/03/2025	HAK	Conf oc Broussard	0.10	$600.00	$60.00
6/03/2025	HAK	Email JQC DAE re appeal	0.10	$600.00	$60.00
6/03/2025	JQC	emails re petition, stay	0.30	$600.00	$180.00
6/03/2025	JQC	rev addl apps	0.10	$600.00	$60.00
6/04/2025	HAK	Read appearances ACMQ	0.10	$600.00	$60.00
6/04/2025	HAK	Read oc Danahey email re reset time of depo	0.10	$600.00	$60.00
6/04/2025	HAK	Read/resp to client email	0.10	$600.00	$60.00
6/04/2025	HAK	Read email exchanges re start time for depo	0.20	$600.00	$120.00
6/04/2025	HAK	Exchange emails with DAE re appeal	0.10	$600.00	$60.00
6/04/2025	JQC	rev var emails re dep time	0.20	$600.00	$120.00
6/04/2025	JQC	26.1 and app Federman	0.10	$600.00	$60.00
6/04/2025	KS	tm save OC apps	0.10	$180.00	$18.00
6/04/2025	KS	tm save OC appeal docs	0.10	$180.00	$18.00
6/05/2025	HAK	Exchange emails with DAE re PLA	0.10	$600.00	$60.00
6/05/2025	HAK	Read order	0.10	$600.00	$60.00
6/05/2025	JQC	rev order	0.10	$600.00	$60.00
6/05/2025	JQC	rev mtn ext	0.10	$600.00	$60.00
6/05/2025	JQC	rev app order	0.10	$600.00	$60.00
6/06/2025	HAK	Review rules; draft mtn and affid for ext of time	1.00	$600.00	$600.00
6/06/2025	HAK	Exchange emails with JQC re depo	0.20	$600.00	$120.00
6/06/2025	HAK	Exchange emails with DAE JQC re circuit rules on mtn to extend; review dkt for entries	0.30	$600.00	$180.00

6/06/2025	HAK	Email KS re file appearance and disclosure stmt	0.10	$600.00	$60.00
6/06/2025	HAK	Exchange emails with KS re app and discl stmt	0.10	$600.00	$60.00
6/06/2025	HAK	Email oc re ext of time to file resp brief	0.10	$600.00	$60.00
6/06/2025	HAK	Exchange emails with KS re filing mtn to ext time	0.10	$600.00	$60.00
6/06/2025	HAK	Read/resp to oc Becka email	0.10	$600.00	$60.00
6/06/2025	JQC	JQC appear filed	0.10	$600.00	$60.00
6/06/2025	JQC	email w KS re filings	0.10	$600.00	$60.00
6/06/2025	JQC	rev, resp HAK emails re depo	0.20	$600.00	$120.00
6/06/2025	JQC	rev draft mtn re ext for resp; emal w HAK	0.30	$600.00	$180.00
6/06/2025	JQC	mtn ext 7day filed	0.10	$600.00	$60.00
6/09/2025	HAK	Exchange emails with KS re mtn to ext in 7th cir	0.10	$600.00	$60.00
6/09/2025	HAK	Read/resp to OC ACMQ email re no object to ext of time	0.10	$600.00	$60.00
6/09/2025	JQC	DB-HAK emails re depo exhs	0.10	$600.00	$60.00
6/09/2025	JQC	rev HAK emails re ext; resps	0.10	$600.00	$60.00
6/09/2025	JQC	JB email / consent to 7day ext	0.10	$600.00	$60.00
6/09/2025	KS	tm save court docs	0.10	$180.00	$18.00
6/09/2025	KS	tm save order	0.10	$180.00	$18.00
6/09/2025	KS	call clerks office	0.10	$180.00	$18.00
6/09/2025	KS	call clerks office	0.10	$180.00	$18.00
6/10/2025	HAK	Read/resp to OC Becka email re exhibits	0.10	$600.00	$60.00
6/10/2025	HAK	Email KS re exhibits to ct reporter	0.10	$600.00	$60.00

6/10/2025	HAK	Read order re appeal	0.10	$600.00	$60.00
6/10/2025	JQC	rev order	0.10	$600.00	$60.00
6/11/2025	HAK	Email OC Becka re exhibits	0.10	$600.00	$60.00
6/11/2025	HAK	Conf JQC re depo	0.50	$600.00	$300.00
6/11/2025	HAK	Email KS re depo exhibits	0.10	$600.00	$60.00
6/11/2025	HAK	Exchange emails with JQC re Becka email re exhibits	0.10	$600.00	$60.00
6/11/2025	HAK	Review order MTD, cases and JQC memo	1.70	$600.00	$1,020.00
6/11/2025	HAK	Review depo exhibits and McL doc production and transcript references	1.00	$600.00	$600.00
6/11/2025	JQC	rev emails re McL dep	0.20	$600.00	$120.00
6/11/2025	KS	prep mclaughlin exhibits	0.50	$180.00	$90.00
6/12/2025	HAK	Read email from ACMQ OC re sub of counsel	0.10	$600.00	$60.00
6/12/2025	HAK	Email exchange with OC re depo of McL	0.10	$600.00	$60.00
6/12/2025	HAK	Read 23f petition	0.70	$600.00	$420.00
6/12/2025	HAK	Review class cert decision	0.70	$600.00	$420.00
6/12/2025	HAK	Prepare for cont'd depo of McL	1.60	$600.00	$960.00
6/12/2025	HAK	Read/resp to oc McL re ill witness	0.10	$600.00	$60.00
6/12/2025	JQC	rev emails re McL dep	0.20	$600.00	$120.00
6/16/2025	HAK	Read order and calendar date	0.10	$600.00	$60.00
6/16/2025	HAK	Read oc emails re availability for status in August	0.10	$600.00	$60.00
6/16/2025	HAK	Exchange emails with OC re ct app	0.20	$600.00	$120.00
6/16/2025	HAK	Email court re status date	0.10	$600.00	$60.00

6/16/2025	HAK	Work on petition for leave to appeal	3.30	$600.00	$1,980.00
6/16/2025	HAK	Ct; CASR Status	0.80	$600.00	$480.00
6/16/2025	HAK	Conf JQC re ct app	0.40	$600.00	$240.00
6/16/2025	JQC	conf HAK	0.40	$600.00	$240.00
6/16/2025	JQC	rev email fr DB rect date	0.10	$600.00	$60.00
6/16/2025	JQC	rev email fr RM re ct date	0.10	$600.00	$60.00
6/16/2025	JQC	rev email fr PS re ct date	0.10	$600.00	$60.00
6/16/2025	JQC	rev HAK email re ct date	0.10	$600.00	$60.00
6/16/2025	JQC	rev order	0.10	$600.00	$60.00
6/17/2025	HAK	Rsch for appeal response	1.50	$600.00	$900.00
6/17/2025	HAK	Work on resp to PLA	3.00	$600.00	$1,800.00
6/17/2025	HAK	Read order	0.10	$600.00	$60.00
6/17/2025	JQC	rev email	0.10	$600.00	$60.00
6/17/2025	JQC	rev email	0.10	$600.00	$60.00
6/17/2025	JQC	rev order	0.10	$600.00	$60.00
6/17/2025	JQC	conf hak re case	0.20	$600.00	$120.00
6/18/2025	HAK	Work on brief	5.00	$600.00	$3,000.00
6/18/2025	JQC	rev draft Response to Petition for Leave to Appeal; hak dae notes	1.30	$600.00	$780.00
6/18/2025	JQC	rev petition	0.50	$600.00	$300.00
6/19/2025	HAK	Work on brief and rsch	6.00	$600.00	$3,600.00
6/20/2025	DF	Draft table of contents to resp to petition	0.40	$190.00	$76.00
6/20/2025	HAK	Exch email with DAE re revision to resp to petition for leave to appeal	0.20	$600.00	$120.00
6/20/2025	HAK	Read Becka email re dates for McL depo	0.10	$600.00	$60.00

6/20/2025	HAK	Conf DAE re McL depo and ct app	0.20	$600.00	$120.00
6/20/2025	HAK	Work on brief	4.00	$600.00	$2,400.00
6/20/2025	HAK	Exchnage email with DF re appeal filing	0.10	$600.00	$60.00
6/20/2025	JQC	rev DB email	0.10	$600.00	$60.00
6/23/2025	DF	Emails w KB2 re table of authorities to brief	0.20	$190.00	$38.00
6/23/2025	DF	Pulling docs for attachment to brief	0.20	$190.00	$38.00
6/23/2025	DF	Editing table of authorities, email HAK questions re same	0.50	$190.00	$95.00
6/23/2025	DF	Correcting table of authorities, draft short appendix	0.30	$190.00	$57.00
6/23/2025	DF	Call clerk re courtesy copies needed for brief	0.10	$190.00	$19.00
6/23/2025	DF	Updating index to appdx, email HAK re same	0.20	$190.00	$38.00
6/23/2025	DF	Assembling brief w updated ToA & index page, correcting page number issue, circulate to HAK	0.70	$190.00	$133.00
6/23/2025	DF	Reassemble response brief exhibits	0.20	$190.00	$38.00
6/23/2025	DF	Assembling response brief w HAK edits, circulate	0.20	$190.00	$38.00
6/23/2025	DF	Start filing resp brief, add filed apprncs to doc & recirculate, file	0.60	$190.00	$114.00
6/23/2025	HAK	Work on resp to petition for leave to appeal	4.00	$600.00	$2,400.00
6/23/2025	HAK	Exchange emails with DAE re revisions to resp to petition	0.20	$600.00	$120.00
6/23/2025	HAK	Conf JQC re revisions to brief	1.10	$600.00	$660.00
6/23/2025	HAK	Remissions to resp to petition for leave to appeal	1.00	$600.00	$600.00

6/23/2025	HAK	Revisions to Tables and emails with DF re revisions	0.70	$600.00	$420.00
6/23/2025	HAK	Draft index for supp app and bates stamp docs	0.80	$600.00	$480.00
6/23/2025	JQC	rev draft Response to Petition conf hak	1.80	$600.00	$1,080.00
6/23/2025	JQC	conf HAK	0.40	$600.00	$240.00
6/23/2025	TLG	rev and suggestg changes to opposition to appeal mot	0.30	$700.00	$210.00
6/30/2025	HAK	Exchange emails with OC re rescheduling cont'd depo of McL	0.20	$600.00	$120.00
6/30/2025	HAK	Exchange emails with JQC re depo scheduling	0.20	$600.00	$120.00
6/30/2025	HAK	Read Becka email re dates for McL depo	0.10	$600.00	$60.00
6/30/2025	JQC	email fr defs re depo sched	0.10	$600.00	$60.00
6/30/2025	JQC	email w HAK re McL dep	0.10	$600.00	$60.00
6/30/2025	JQC	rev num emails re McL dep	0.20	$600.00	$120.00
6/30/2025	JQC	email w HAK	0.10	$600.00	$60.00
6/30/2025	JQC	email fr defs re depo sched	0.10	$600.00	$60.00
6/30/2025	JQC	email fr defs re depo sched	0.10	$600.00	$60.00
7/01/2025	HAK	Exchange emails with JQC re depo	0.20	$600.00	$120.00
7/01/2025	HAK	Email oc re depo resched dates for McL	0.10	$600.00	$60.00
7/01/2025	JQC	email w hak re dep dates	0.10	$600.00	$60.00
7/02/2025	HAK	Read OC emails re depo rescheduling	0.20	$600.00	$120.00
7/02/2025	JQC	Rec /rev email from DB	0.10	$600.00	$60.00
7/02/2025	JQC	Rec /rev email from DB	0.10	$600.00	$60.00
7/02/2025	JQC	Rec /rev email from RAD	0.10	$600.00	$60.00
7/02/2025	JQC	Rec /rev email from RM	0.10	$600.00	$60.00

7/02/2025	JQC	email w HAK re dep dates / prep	0.20	$600.00	$120.00
7/07/2025	HAK	Read order denying PLA	0.10	$600.00	$60.00
7/07/2025	HAK	Read order for district ct denying PLA	0.10	$600.00	$60.00
7/07/2025	HAK	Email client	0.10	$600.00	$60.00
7/07/2025	JQC	rev order repetition denied; emails re same	0.30	$600.00	$180.00
7/08/2025	HAK	Read oc ACMQ email re depo dates	0.10	$600.00	$60.00
7/08/2025	HAK	Read client email; resp	0.10	$600.00	$60.00
7/08/2025	HAK	Read oc email re ext of time	0.10	$600.00	$60.00
7/09/2025	HAK	Read oc email re mtn for ext of time and ntc of depo McL	0.10	$600.00	$60.00
7/09/2025	HAK	Read mtn for ext of time to complete McL depo	0.10	$600.00	$60.00
7/09/2025	JQC	var emails re addl time needed and dates for McL depo	0.30	$600.00	$180.00
7/10/2025	HAK	Read ntc of depo McL	0.10	$600.00	$60.00
7/10/2025	JQC	DB email and amd dep ntc	0.20	$600.00	$120.00
7/14/2025	HAK	Read order	0.10	$600.00	$60.00
7/14/2025	HAK	Read/resp to DAE email re settlmt	0.10	$600.00	$60.00
7/14/2025	JQC	Broussard mtn wdraw	0.10	$600.00	$60.00
7/14/2025	JQC	rev order	0.10	$600.00	$60.00
7/16/2025	HAK	Conf J Federman msg	0.10	$600.00	$60.00
7/17/2025	HAK	Exchange emails with DAE JQC re settlmt	0.20	$600.00	$120.00
7/17/2025	HAK	Read/resp to oc email re ext of time	0.10	$600.00	$60.00
7/17/2025	HAK	Email DAE JQC re McL depo	0.10	$600.00	$60.00
7/17/2025	JQC	rev HAK email	0.10	$600.00	$60.00

7/17/2025	JQC	rev DAE resp HAK email	0.10	$600.00	$60.00
7/17/2025	JQC	rev def email - again - re depo dat	0.10	$600.00	$60.00
7/22/2025	HAK	Email J Pirrung re quote for ntc of pendency	0.10	$600.00	$60.00
7/22/2025	HAK	Exchange emails with ALCS re ntc of pendency	0.10	$600.00	$60.00
7/22/2025	HAK	Conf D Merryman re quote for ntc of pendency	0.30	$600.00	$180.00
7/23/2025	HAK	Read/resp to emails from ALCS; send protective order	0.20	$600.00	$120.00
7/23/2025	HAK	Conf DAE re cls ntc of pendency	0.30	$600.00	$180.00
7/23/2025	HAK	Exchange emails with ALCS re quote; receive executed confid order	0.20	$600.00	$120.00
7/23/2025	HAK	Conf D Merryman re parameters for quote	0.30	$600.00	$180.00
7/23/2025	HAK	Msg D Merryman re quote	0.10	$600.00	$60.00
7/24/2025	HAK	Read/resp to Class Settlmt email re ntc options	0.10	$600.00	$60.00
7/24/2025	HAK	Read/resp to Becka email re changing start time of depo	0.10	$600.00	$60.00
7/24/2025	HAK	Read email from ALCS re quote	0.10	$600.00	$60.00
7/24/2025	HAK	Review quote from ALCS	0.10	$600.00	$60.00
7/24/2025	HAK	Read email from Class Settlement with signed protective order	0.10	$600.00	$60.00
7/24/2025	HAK	Read/resp to Class Settlemt email re quote	0.10	$600.00	$60.00
7/24/2025	JQC	rev Danahey email	0.10	$600.00	$60.00
7/24/2025	JQC	rev DB email ew dpo	0.10	$600.00	$60.00
7/24/2025	JQC	rev DB addl email ew dpo	0.10	$600.00	$60.00
7/24/2025	JQC	rev HAK email ew dpo	0.10	$600.00	$60.00

7/24/2025	JQC	email HAK re depo date	0.10	$600.00	$60.00
7/25/2025	HAK	Conf DAE re ntc of pendency	0.20	$600.00	$120.00
7/25/2025	HAK	Conf Class settlement re ntc options for ntc of pendency and cost	1.20	$600.00	$720.00
7/25/2025	HAK	Work on ntc of pendency fax and mail; revise mtn for ntc of pendency	1.50	$600.00	$900.00
7/25/2025	HAK	Read Affinity mtn to ext time	0.10	$600.00	$60.00
7/25/2025	JQC	requests that Defendants be rec, rev Aff mtn forextension of time re (“Plaintiff”) proposal for notice to class.	0.10	$600.00	$60.00
7/28/2025	HAK	Email Class settlement re ntc of pendency	0.10	$600.00	$60.00
7/28/2025	HAK	Exchange emails with JQC DAE re ntc of pendency	0.20	$600.00	$120.00
7/28/2025	HAK	Read order and calendar date	0.10	$600.00	$60.00
7/28/2025	JQC	rev Notice of Pendency, related docs ;email HAK	0.50	$600.00	$300.00
7/29/2025	HAK	Read DAE email re ntc of pendency and settlmt	0.10	$600.00	$60.00
7/29/2025	HAK	Email oc re ntc of pendency proposal	0.10	$600.00	$60.00
7/29/2025	HAK	Read/resp to D Becka email re recipients of ntc	0.10	$600.00	$60.00
7/29/2025	HAK	Email client	0.10	$600.00	$60.00
7/29/2025	HAK	Exchange emails with JQC re cls ntc email to oc	0.10	$600.00	$60.00
7/29/2025	HAK	Read/resp to class settlmt email re ntc of pendency	0.10	$600.00	$60.00
7/29/2025	HAK	Exchange emails with DAE re settlmt	0.10	$600.00	$60.00
7/29/2025	HAK	Conf Class settlement re quote and ntc	0.70	$600.00	$420.00
7/29/2025	HAK	Revise mtn to approve ntc of pendency	0.20	$600.00	$120.00

7/29/2025	JQC	rev HAK - o/c email re ntc pendy	0.10	$600.00	$60.00
7/29/2025	JQC	o/c email re ntc pendy; HAK resp	0.10	$600.00	$60.00
7/29/2025	JQC	rev draft email; memo HAK	0.10	$600.00	$60.00
7/29/2025	JQC	email w HAK re ntc pendy	0.20	$600.00	$120.00
7/30/2025	DF	Sending settlement correspondence to defendants and client, resend due to email address issue	0.20	$190.00	$38.00
7/30/2025	DF	Docket settlement offer expiration date, saving sent settlement correspondence	0.10	$190.00	$19.00
7/30/2025	HAK	Read client email	0.10	$600.00	$60.00
7/30/2025	JQC	rev demand; emails re delivery	0.10	$600.00	$60.00
7/31/2025	DF	Prep/circulate mtn for approval of notice, looking into NoM needed	0.30	$190.00	$57.00
7/31/2025	DF	File/ save Ps mtn for approval of ntc of pendency of class action	0.20	$190.00	$38.00
7/31/2025	HAK	Exchange emails with DF re filing mtn	0.10	$600.00	$60.00
7/31/2025	HAK	Exchange emails with DAE JQC on ntc of pendency	0.10	$600.00	$60.00
7/31/2025	HAK	Conf class settlment re ntc of pendency	0.30	$600.00	$180.00
7/31/2025	HAK	Conf DAE re ntc of pendency	0.10	$600.00	$60.00
7/31/2025	HAK	Revise mtn to approve sending of ntc of pendency	0.10	$600.00	$60.00
7/31/2025	JQC	rev draft and corr re ntc pend mtn	0.50	$600.00	$300.00
7/31/2025	JQC	rev HAK mtn re NOP; dae email re same	0.50	$600.00	$300.00
8/01/2025	HAK	Email JQC re status	0.10	$600.00	$60.00
8/07/2025	JQC	23f denied	0.10	$600.00	$60.00
8/07/2025	JQC	rev okdgs, file re McL dep	2.00	$600.00	$1,200.00
8/12/2025	HAK	Read order entered in McL fee petition;	0.10	$600.00	$60.00

		email same to JQC DAE			
8/12/2025	HAK	Read/resp to client email	0.10	$600.00	$60.00
8/12/2025	HAK	Prepare for McL depot	4.00	$600.00	$2,400.00
8/12/2025	JQC	corr hak te th depo	0.10	$600.00	$60.00
8/12/2025	JQC	corr w HAK, DAE re RD call	0.30	$600.00	$180.00
8/12/2025	JQC	rev trans, pldgs file re McL dep	1.50	$600.00	$900.00
8/12/2025	JQC	rev McL mtn	0.20	$600.00	$120.00
8/12/2025	JQC	hak email re McL ins case, rev	0.10	$600.00	$60.00
8/13/2025	HAK	Depo prep with JQC	3.00	$600.00	$1,800.00
8/13/2025	HAK	Conf DAE with JQC re McL depo	0.20	$600.00	$120.00
8/13/2025	HAK	Continued Depo of Dan McL	3.30	$600.00	$1,980.00
8/13/2025	JQC	rev email re depo	0.10	$600.00	$60.00
8/13/2025	JQC	rev email re trans	0.10	$600.00	$60.00
8/13/2025	JQC	attend McL depo; conf HAK, DAE	3.30	$600.00	$1,980.00
8/13/2025	JQC	conf HAK, DAE re McL depo	0.20	$600.00	$120.00
8/13/2025	JQC	conf hak re / prep for McL depo	3.00	$600.00	$1,800.00
8/14/2025	HAK	Email DAE JQC re McL mtn to extend	0.10	$600.00	$60.00
8/14/2025	HAK	Read Affinity response to motion for ntc of pendency	0.30	$600.00	$180.00
8/14/2025	HAK	Read order	0.10	$600.00	$60.00
8/14/2025	HAK	Read Def McL mtn for ext of time	0.10	$600.00	$60.00
8/15/2025	HAK	Email DAE JQC re conf re AS filing	0.10	$600.00	$60.00
8/15/2025	HAK	Prepare for court; review Affinity response and notes for reply	1.50	$600.00	$900.00
8/15/2025	JQC	rev aff resp	0.20	$600.00	$120.00
8/15/2025	JQC	rev order	0.10	$600.00	$60.00

8/18/2025	DF	Fill in transcript order form, email HAK re same	0.20	$190.00	$38.00
8/18/2025	DF	Submit transcript order form	0.10	$190.00	$19.00
8/18/2025	HAK	Exchange emails with DF re ordering transcript	0.10	$600.00	$60.00
8/18/2025	HAK	Conf DAE re court appearance	0.50	$600.00	$300.00
8/18/2025	HAK	Prepare for ct appearance following convo with DAE; update notes	0.50	$600.00	$300.00
8/18/2025	HAK	Ct; Def McL mtn to extend time	0.70	$600.00	$420.00
8/18/2025	HAK	Conf JQC re hearing, Affinity Resp, settltmt and case strategy	3.00	$600.00	$1,800.00
8/18/2025	JQC	attend ct app	0.50	$600.00	$300.00
8/18/2025	JQC	conf hak re ct app, status, to do	2.50	$600.00	$1,500.00
8/18/2025	JQC	rev order	0.10	$600.00	$60.00
8/18/2025	JQC	rev motion filed by McLaughlin	0.20	$600.00	$120.00
8/19/2025	HAK	CASR Def McL mnt to extend and status	0.20	$600.00	$120.00
8/19/2025	HAK	Read email confirming t/s order	0.10	$600.00	$60.00
8/25/2025	HAK	Read/resp to DF email re chk for t/s	0.10	$600.00	$60.00
8/25/2025	HAK	Email oc re explore interest in settlmt ; review standing order MJ McShain	0.20	$600.00	$120.00
8/25/2025	HAK	Begin review of disco resp and initial draft of R37 ltr to AS re Harvest docs	0.30	$600.00	$180.00
8/25/2025	JQC	rev df msg, hak resp	0.10	$600.00	$60.00
8/25/2025	JQC	rev hak email re sett conf	0.10	$600.00	$60.00
8/26/2025	DF	Email court reporter re bringing check	0.10	$190.00	$19.00
8/26/2025	HAK	Read /resp to DF email re confirm delivery of ck for t/s	0.10	$600.00	$60.00

8/27/2025	HAK	Read order from dec action	0.10	$600.00	$60.00
8/29/2025	HAK	Read oc Affinity email	0.10	$600.00	$60.00
8/29/2025	JQC	rev email fr DB	0.10	$600.00	$60.00
9/08/2025	DF	Save 6.16 transcript, update attys	0.10	$190.00	$19.00
9/08/2025	HAK	Read DF email re t/s	0.10	$600.00	$60.00
9/09/2025	HAK	Read/resp to client email	0.20	$600.00	$120.00
9/09/2025	HAK	Email D Merryman re add'l quote for publication ntc; review brief for publications	0.20	$600.00	$120.00
9/09/2025	HAK	Email JQC re depo t/s for McL	0.10	$600.00	$60.00
9/09/2025	JQC	email w HAK re McL trans	0.20	$600.00	$120.00
9/09/2025	JQC	McL trans invoice to CL	0.10	$600.00	$60.00
9/10/2025	HAK	Read email from D Merryman re ntc quote	0.10	$600.00	$60.00
9/11/2025	HAK	Review hearing t/s	0.40	$600.00	$240.00
9/11/2025	HAK	rev hak mail ACMQ and McL re settlmt	0.10	$600.00	$60.00
9/11/2025	HAK	Read email from R Danahey re settlmt	0.10	$600.00	$60.00
9/11/2025	HAK	email from R Danahey re settlmt	0.10	$600.00	$60.00
9/11/2025	JQC	rev email fr RD	0.10	$600.00	$60.00
9/11/2025	JQC	rev HAK -o/c email	0.10	$600.00	$60.00
9/12/2025	HAK	Exchange emails with D Merryman re quotes for publication ntc	0.10	$600.00	$60.00
9/12/2025	HAK	Read D Merryman email re digital publication	0.10	$600.00	$60.00
9/15/2025	HAK	Read/resp to D Merryman email re quotes for publication ntc	0.20	$600.00	$120.00
9/16/2025	HAK	Read D Merryman email re add'l info on publication ntc	0.10	$600.00	$60.00

9/16/2025	HAK	Read mtn to ext time in McL ins dec action	0.10	$600.00	$60.00
9/17/2025	HAK	Read order in McL ins case	0.10	$600.00	$60.00
9/18/2025	HAK	Email JQC re settlmt	0.20	$600.00	$120.00
9/18/2025	HAK	Read email from MCL re settlmt	0.10	$600.00	$60.00
9/18/2025	HAK	rev, resp to HAK Email re settlmt	0.20	$600.00	$120.00
9/18/2025	HAK	Email McL and ACMQ re settlmt	0.10	$600.00	$60.00
9/18/2025	HAK	Email ACMQ re settlmt	0.10	$600.00	$60.00
9/18/2025	JQC	rev email fr HAK to oc re medn/sett conf	0.20	$600.00	$120.00
9/18/2025	JQC	rev email fr JF	0.10	$600.00	$60.00
9/18/2025	JQC	rev hak Email ACMQ re settlmt	0.10	$600.00	$60.00
9/19/2025	HAK	Exchange emails DAE JQC re settlmt	0.20	$600.00	$120.00
9/19/2025	HAK	Email to Affinity Becka re settlmt	0.10	$600.00	$60.00
9/19/2025	HAK	Rsch for reply on ntc of pendency approval	0.30	$600.00	$180.00
9/19/2025	HAK	Begin draft reply ntc of pendency	0.50	$600.00	$300.00
9/19/2025	HAK	Read JQC email re settlmt	0.10	$600.00	$60.00
9/19/2025	JQC	rev HAK - oc sett corr	0.10	$600.00	$60.00
9/19/2025	JQC	email w HAK re sett info req	0.20	$600.00	$120.00
9/19/2025	JQC	rev HAK - DAE email	0.10	$600.00	$60.00
9/19/2025	JQC	rev DAE email re sett corr	0.10	$600.00	$60.00
9/19/2025	JQC	rev HAK email re sett corr; resp	0.10	$600.00	$60.00
9/23/2025	HAK	Rsch for [redacted] Redacted - work product	0.30	$600.00	$180.00
9/23/2025	HAK	Exchange emails with DAE JQC re Affinity resp to corresp re settlmt	0.10	$600.00	$60.00
9/23/2025	JQC	rev email fr DB; msh HAK	0.20	$600.00	$120.00

9/23/2025	JQC	rev HAK email to DAE	0.10	$600.00	$60.00
9/23/2025	JQC	rev resp to DAE	0.10	$600.00	$60.00
9/23/2025	JQC	rev dae email	0.10	$600.00	$60.00
9/29/2025	HAK	Email ACMQ re settlmt	0.10	$600.00	$60.00
9/29/2025	HAK	Email McL re settlmt	0.10	$600.00	$60.00
9/29/2025	JQC	rev order re trans	0.10	$600.00	$60.00
9/29/2025	JQC	rev HAK email defs re sett interest	0.10	$600.00	$60.00
9/30/2025	DF	Call planet depo re McLaughlin transcript, w HAK re same	0.30	$190.00	$57.00
9/30/2025	HAK	Exchange emails with DF re transcript	0.10	$600.00	$60.00
9/30/2025	HAK	Read mtn to ext time in McL ins case	0.10	$600.00	$60.00
9/30/2025	JQC	rev email fr ACMQ	0.10	$600.00	$60.00
9/30/2025	JQC	email fr HAK re ACMQ	0.10	$600.00	$60.00
9/30/2025	JQC	rev order	0.10	$600.00	$60.00
10/01/2025	HAK	Read order in McL dec action	0.10	$600.00	$60.00
10/01/2025	HAK	Email ACMQ re [redacted] Redacted - confidential settlement	0.10	$600.00	$60.00
10/01/2025	HAK	Read ACMQ email re [redacted] Redacted - confidential settlement	0.10	$600.00	$60.00
10/01/2025	HAK	Exchange emails with JQC re mediation	0.10	$600.00	$60.00
10/01/2025	HAK	Conf JQC re timeline/ settlement	0.20	$600.00	$120.00
10/01/2025	JQC	rev email HAK to ACMQ Redacted - confidential settlement	0.10	$600.00	$60.00
10/01/2025	JQC	JF email [redacted] Redacted - confidential settlement	0.10	$600.00	$60.00
10/01/2025	JQC	email HAK re [redacted]	0.10	$600.00	$60.00
10/02/2025	HAK	Conf JQC re status of case and settlmt conf	0.40	$600.00	$240.00
10/02/2025	HAK	Read oc McL email re settlmt	0.10	$600.00	$60.00

10/02/2025	HAK	Conf oc Danahey re [redacted] Redacted - confidential settlement	0.20	$600.00	$120.00
10/02/2025	JQC	re DB email	0.20	$600.00	$120.00
10/02/2025	JQC	rev addl DB email	0.10	$600.00	$60.00
10/02/2025	JQC	rev RD-DB email re ext mtns	0.10	$600.00	$60.00
10/02/2025	JQC	rev RD-DB email re ext mtns	0.10	$600.00	$60.00
10/03/2025	HAK	Conf R Danahey re mtn	0.10	$600.00	$60.00
10/03/2025	HAK	Read oc email exchange re settlmt	0.20	$600.00	$120.00
10/03/2025	HAK	Conf DAE re settlmt	0.10	$600.00	$60.00
10/03/2025	HAK	conf cls settlmt re updated quote for publication ntc	0.20	$600.00	$120.00
10/03/2025	HAK	Read McL mtn to join resp of Affinity	0.10	$600.00	$60.00
10/03/2025	HAK	Review McL mtn to stay / extend	0.10	$600.00	$60.00
10/03/2025	HAK	Exchange emails with JQC re mtn to extend	0.10	$600.00	$60.00
10/03/2025	HAK	Read ACMQ joinder in Affinity resp	0.10	$600.00	$60.00
10/03/2025	HAK	Read oc email exchange re mtn to extend / mtn to stay / settlmt conf	0.30	$600.00	$180.00
10/03/2025	HAK	Redacted - confidential settlement Rsch [redacted]	0.30	$600.00	$180.00
10/03/2025	JQC	rev McL mtn join Affy	0.10	$600.00	$60.00
10/03/2025	JQC	rev RD email re corrections to McL mtn join Affy	0.10	$600.00	$60.00
10/03/2025	JQC	rev RD draft mtn extend	0.20	$600.00	$120.00
10/03/2025	JQC	rev HAK email	0.10	$600.00	$60.00
10/03/2025	JQC	Redacted - confidential settlement rev email bt/n defs [redacted]	0.20	$600.00	$120.00
10/03/2025	JQC	rev (filed) by McLaughlin to stay	0.10	$600.00	$60.00
10/06/2025	HAK	Read order and calendar dates	0.10	$600.00	$60.00

10/06/2025	HAK	Read order	0.10	$600.00	$60.00
10/06/2025	HAK	Exchange emails with DAE re order	0.10	$600.00	$60.00
10/06/2025	JQC	rev order	0.10	$600.00	$60.00
10/07/2025	HAK	Read D Merryman email re publication ntc	0.10	$600.00	$60.00
10/08/2025	HAK	Work on reply brief ntc of pendency	3.50	$600.00	$2,100.00
10/08/2025	JQC	rev HAK email medrs list	0.20	$600.00	$120.00
10/09/2025	HAK	Work on reply ntc of pendency and rsch	6.00	$600.00	$3,600.00
10/09/2025	JQC	rev email fr RD re [redacted] Redacted - confidential settlement	0.10	$600.00	$60.00
10/09/2025	JQC	rev DAE email re [redacted] Redacted - confidential settlement	0.10	$600.00	$60.00
10/09/2025	JQC	rev HAK email re [redacted] Redacted - confidential settlement	0.10	$600.00	$60.00
10/10/2025	DAE	review reply re notice	0.50	$700.00	$350.00
10/10/2025	DF	Add CoS to & file reply	0.10	$190.00	$19.00
10/10/2025	HAK	Conf DAE re revisions to reply	0.30	$600.00	$180.00
10/10/2025	HAK	Draft/ Revise reply mtn on ntc of pendency	5.00	$600.00	$3,000.00
10/10/2025	JQC	rev HAK draft reply re Ntc; provide comments	0.50	$600.00	$300.00
10/14/2025	HAK	Exchange emails with DAE re settlmt cnf dates	0.20	$600.00	$120.00
10/14/2025	JQC	rev email fr RD	0.10	$600.00	$60.00
10/14/2025	JQC	rev email fr HAK	0.10	$600.00	$60.00
10/14/2025	JQC	rev email fr DAE	0.10	$600.00	$60.00
10/15/2025	JQC	rev RD email to ct	0.10	$600.00	$60.00
10/15/2025	JQC	rev email fr Ct	0.10	$600.00	$60.00
10/16/2025	JQC	clerk email re tel app	0.10	$600.00	$60.00
10/16/2025	JQC	DB email re tel app	0.10	$600.00	$60.00

10/20/2025	HAK	Exchange emails with JQC re dates for mediation	0.10	$600.00	$60.00
10/20/2025	HAK	Exchange emails with JQC re ct app on Thurs	0.10	$600.00	$60.00
10/20/2025	HAK	Read oc emails to ctrm deputy re remote appearance request	0.10	$600.00	$60.00
10/20/2025	JQC	Review HAK e-mail	0.10	$600.00	$60.00
10/20/2025	JQC	rev var corr re medn dates	0.10	$600.00	$60.00
10/20/2025	JQC	rev order	0.10	$600.00	$60.00
10/20/2025	JQC	HAK corr re medn dates; email	0.10	$600.00	$60.00
10/20/2025	JQC	Review HAK e-mail RA mediation dates.	0.10	$600.00	$60.00
10/21/2025	HAK	Email exchange with OC and JAMS re setting date for mediation	0.20	$600.00	$120.00
10/21/2025	HAK	Email client	0.10	$600.00	$60.00
10/21/2025	HAK	Email DAE JQC re date for mediation	0.10	$600.00	$60.00
10/21/2025	HAK	Exchange emails with client	0.20	$600.00	$120.00
10/22/2025	HAK	Read oc Danahey email to ctrm deputy re dial in info for ct app	0.10	$600.00	$60.00
10/22/2025	JQC	RD email to clerk	0.10	$600.00	$60.00
10/23/2025	HAK	Ct; CASR Ds mtn to stay	1.00	$600.00	$600.00
10/23/2025	HAK	Conf JQC re ct app and mediation	0.50	$600.00	$300.00
10/23/2025	HAK	Conf R Danahey re mediation	0.10	$600.00	$60.00
10/23/2025	HAK	Read oc Affinity email re mediation	0.10	$600.00	$60.00
10/23/2025	HAK	Emails exchanged re mediation with JAMS	0.30	$600.00	$180.00
10/23/2025	HAK	Emails exchanged with counsel re mediation	0.20	$600.00	$120.00
10/23/2025	HAK	Read order	0.10	$600.00	$60.00

10/23/2025	HAK	Review JAMS engagement ltr and circulate to DAE JQC	0.20	$600.00	$120.00
10/23/2025	JQC	pre, attend ct app	1.00	$600.00	$600.00
10/23/2025	JQC	conf HAK re status, recent emails, mediation	0.40	$600.00	$240.00
10/23/2025	JQC	rev HAK email re JAMS agrt	0.10	$600.00	$60.00
10/23/2025	JQC	rev DB email; conf HAK	0.20	$600.00	$120.00
10/23/2025	JQC	revRD resp to DB email	0.10	$600.00	$60.00
10/24/2025	DF	Docket zm call for HAK	0.10	$190.00	$19.00
10/24/2025	HAK	Exchange emails with OC and JAMS re sched conf	0.20	$600.00	$120.00
10/24/2025	HAK	Review J Denlow agenda for organizational call	0.30	$600.00	$180.00
10/27/2025	HAK	Read JQC email re zoom call	0.10	$600.00	$60.00
10/27/2025	JQC	rev fri email fr HAK re Call with Judge Denlow	0.10	$600.00	$60.00
10/27/2025	JQC	Redacted - work product/settlement [redacted]	0.10	$600.00	$60.00
10/27/2025	JQC	rev HAK email re JAMS plans	0.10	$600.00	$60.00
10/27/2025	JQC	rev DB req to partially particpate re JAMS	0.10	$600.00	$60.00
10/27/2025	JQC	email HAK re Call with Judge Denlow	0.10	$600.00	$60.00
10/29/2025	JQC	rev med invoice	0.10	$600.00	$60.00
10/30/2025	HAK	Read JQC email re quote from Stretto	0.10	$600.00	$60.00
10/30/2025	JQC	rev email solicitation re ntc; email HAK	0.20	$600.00	$120.00
10/31/2025	HAK	Conf JQC re mediation	1.00	$600.00	$600.00
10/31/2025	HAK	Exchange emails with JQC re mediation	0.10	$600.00	$60.00

10/31/2025	HAK	Email Becka re mediation	0.10	$600.00	$60.00
10/31/2025	HAK	Conf oc Danahey re disclosure of invoice	0.10	$600.00	$60.00
10/31/2025	HAK	Conf oc Federman msg	0.10	$600.00	$60.00
10/31/2025	HAK	Conf oc Federman re disclosure of invoice	0.10	$600.00	$60.00
10/31/2025	HAK	Email oc Becka re mediation and JAMS invoice	0.10	$600.00	$60.00
10/31/2025	JQC	rev DB email re poss attendance; conf HAK	0.30	$600.00	$180.00
10/31/2025	JQC	rev HAK- DB email re JAMS attendance	0.10	$600.00	$60.00
10/31/2025	JQC	rev hak email w jams re jqc participation	0.10	$600.00	$60.00
10/31/2025	JQC	rev emails re Aff on medm; t/c HAK re same	1.20	$600.00	$720.00
11/03/2025	HAK	Email D Stewart re class action checklist	0.10	$600.00	$60.00
11/03/2025	HAK	Review materials from J Denlow for pre mediation call	0.40	$600.00	$240.00
11/03/2025	HAK	Read client email	0.10	$600.00	$60.00
11/03/2025	HAK	Review class action cklist	0.10	$600.00	$60.00
11/03/2025	HAK	Email client	0.20	$600.00	$120.00
11/03/2025	JQC	hak - jams email re docs	0.10	$600.00	$60.00
11/03/2025	JQC	jams email w docs	0.10	$600.00	$60.00
11/03/2025	JQC	jams email w docs	0.10	$600.00	$60.00
11/04/2025	HAK	Work on addressing agenda items for call with J Denlow	1.00	$600.00	$600.00
11/05/2025	HAK	Email CL re JAMS invoice	0.10	$600.00	$60.00
11/05/2025	HAK	Email JQC re notes for call with J Denlow	0.10	$600.00	$60.00

11/05/2025	HAK	Read/resp to JQC email re zoom call	0.10	$600.00	$60.00
11/05/2025	HAK	Revise/ supplement agenda notes for settlmt call with J Denlow	0.50	$600.00	$300.00
11/05/2025	HAK	Pre mediation meeting with J Denlow	1.00	$600.00	$600.00
11/05/2025	HAK	Call with JQC re mediation materials and Affinity email	1.00	$600.00	$600.00
11/05/2025	HAK	Review Affinity corresp to JAMS	0.20	$600.00	$120.00
11/05/2025	HAK	Rsch for McL Bk case; email JQC DAE re dismissal	0.20	$600.00	$120.00
11/05/2025	JQC	conf w hak re jams call	1.00	$600.00	$600.00
11/05/2025	JQC	JAMS call w HAK,o/c,J Denlow	1.00	$600.00	$600.00
11/05/2025	JQC	rev HAK dos for JAMS call	0.40	$600.00	$240.00
11/05/2025	JQC	email DAE re DB corr; disc	0.30	$600.00	$180.00
11/06/2025	HAK	Read dismissal in dec action	0.10	$600.00	$60.00
11/06/2025	HAK	Email oc re background documents for mediator	0.20	$600.00	$120.00
11/06/2025	HAK	Draft settlmt cls cklist	1.00	$600.00	$600.00
11/07/2025	DF	Gather docs for mediation, save to folder	0.20	$190.00	$38.00
11/07/2025	DF	Draft index of exhibits to 2d AC, printing docs 1-4 for mediation, update HAK	0.70	$190.00	$133.00
11/07/2025	HAK	Read/resp to oc Danahey email re background docs; email ACMQ re same	0.10	$600.00	$60.00
11/07/2025	HAK	Work on settlmt cls cklist	0.10	$600.00	$60.00
11/07/2025	HAK	Email DF re docs to J Denlow	0.20	$600.00	$120.00
11/07/2025	HAK	Conf DAE re ACMQ	0.20	$600.00	$120.00
11/07/2025	JQC	hak indt re disc to mediator	0.10	$600.00	$60.00

11/07/2025	JQC	hak email to o/c e docs to mediator; o/c responses	0.20	$600.00	$120.00
11/07/2025	JQC	o/cemail ok re docs to mediator	0.10	$600.00	$60.00
11/07/2025	JQC	DF comp of docs, rev ok re e docs to mediator	0.20	$600.00	$120.00
11/07/2025	JQC	DF regarding Denlow docs compiled	0.10	$600.00	$60.00
11/10/2025	DF	Draft Letter to Judge with Courtesy Copies	0.20	$190.00	$38.00
11/10/2025	DF	Revise/save index to exhibits for 5. to TM	0.10	$190.00	$19.00
11/10/2025	DF	Generate link for mediation docs & send to OC	0.30	$190.00	$57.00
11/10/2025	DF	Finish prepping mailing for mediation docs to judge	0.20	$190.00	$38.00
11/10/2025	DF	Save USPS Priority Mailing for Mediation Docs to Judge Denlow	0.10	$190.00	$19.00
11/10/2025	DF	Finish printing docs for mediation	0.80	$190.00	$152.00
11/10/2025	HAK	review/revise index of exhibits to SAC	0.30	$600.00	$180.00
11/10/2025	HAK	Email OC ACMQ re doc production to J Denlow	0.10	$600.00	$60.00
11/10/2025	HAK	Exchange emails with DF re mailing of exhibits	0.10	$600.00	$60.00
11/10/2025	HAK	Read oc email re doc production ACMQ	0.10	$600.00	$60.00
11/10/2025	HAK	Conf JQC re docs to J Denlow	0.30	$600.00	$180.00
11/10/2025	JQC	hak f/up to o/c regarding Denlow docs.	0.10	$600.00	$60.00
11/10/2025	JQC	addl corr re and docs to JDenlow	0.40	$600.00	$240.00
11/10/2025	JQC	TB corr pk regarding Denlow docs.	0.10	$600.00	$60.00
11/10/2025	JQC	rev exh list for 2AC	0.30	$600.00	$180.00
11/11/2025	DF	Update sharefile link & resend to OC	0.20	$190.00	$38.00

11/11/2025	DF	Prepping PDFs for cover letter, indices of appendices	0.10	$190.00	$19.00
11/11/2025	HAK	Exchange emails with DF re production to J Denlow	0.20	$600.00	$120.00
11/12/2025	HAK	Read email from JAMS re pymt and cancellation dates	0.10	$600.00	$60.00
11/13/2025	HAK	Exchange emails with JQC re settlmt	0.10	$600.00	$60.00
11/13/2025	HAK	Read/resp to JQC email re settlmt	0.10	$600.00	$60.00
11/19/2025	HAK	Email to ALCS re quote	0.30	$600.00	$180.00
11/19/2025	HAK	Conf ALCS re quote	0.20	$600.00	$120.00
11/19/2025	HAK	Exchnage emails with D Merryman re updated quote	0.30	$600.00	$180.00
11/19/2025	HAK	Work on mediation statement	5.00	$600.00	$3,000.00
11/19/2025	JQC	rev cpt aff v McL	0.40	$600.00	$240.00
11/19/2025	JQC	hak email re mediation statement dely	0.10	$600.00	$60.00
11/20/2025	BL	prepped mailing for DF with Jack	0.50	$180.00	$90.00
11/20/2025	DF	Gather exhibits to mediation statement, update HAK	0.80	$190.00	$152.00
11/20/2025	DF	Replace ex G to mediation statement	0.10	$190.00	$19.00
11/20/2025	DF	Assemble ex J, w HAK re settlement demand for ex K	0.10	$190.00	$19.00
11/20/2025	DF	Started drafting Index of Exhibits to Mediation Statement	0.10	$190.00	$19.00
11/20/2025	DF	Finish drafting index of exhibits to mediation statement	0.50	$190.00	$95.00
11/20/2025	DF	Call w HAK re corrections to exhibits, update exhibits to mediation statement, email JQC/HAK	0.50	$190.00	$95.00
11/20/2025	DF	Assemble/save Mediation Statement with Exhibits TO SEND, send to JQC/HAK	0.20	$190.00	$38.00

11/20/2025	DF	w paralegals re prepping/mailing Mediation Statement with Exhibits to mediator	0.30	$190.00	$57.00
11/20/2025	DF	Confirm mediation statement sent by fedex	0.10	$190.00	$19.00
11/20/2025	HAK	Conf DF re exhibits / mediation stmt	0.20	$600.00	$120.00
11/20/2025	HAK	Work on mediation stmt	4.00	$600.00	$2,400.00
11/20/2025	HAK	Exchange emails with ALCS re lead time for pub ntc and claims	0.20	$600.00	$120.00
11/20/2025	HAK	Exchange emails with client	0.10	$600.00	$60.00
11/20/2025	HAK	Exchange emails with JQC DAE re revisions to mediation stmt	0.20	$600.00	$120.00
11/20/2025	JM2	help assemble mediation exhibits for DF	0.40	$180.00	$72.00
11/20/2025	JQC	rev med statement; assist w prep	0.60	$600.00	$360.00
11/20/2025	JQC	rev emaild re statement prep	0.20	$600.00	$120.00
11/21/2025	HAK	Emails exchanged with JM re mediation stmt and cklist	0.30	$600.00	$180.00
11/21/2025	HAK	Exchange emails with DAE JQC re cls cklist	0.20	$600.00	$120.00
11/21/2025	HAK	Review settlmt admin quotes; exch emails with class settlmt re same	0.20	$600.00	$120.00
11/21/2025	HAK	Conf JQC re issue with Fed Ex	0.30	$600.00	$180.00
11/21/2025	HAK	Work on settlmt checklist	3.50	$600.00	$2,100.00
11/21/2025	JM2	prepped mediation statement w exhibits, email HAK JQC	0.30	$180.00	$54.00
11/21/2025	JM2	Email HAK JQC questions	0.10	$180.00	$18.00
11/21/2025	JM2	prepped sharefile, sent to OC, call to HAK, uploaded	0.50	$180.00	$90.00
11/21/2025	JQC	rev sharefile, email JM	0.40	$600.00	$240.00

11/21/2025	JQC	rev pre-med demand; conf dae	0.50	$600.00	$300.00
11/21/2025	JQC	var emails re docs prep, dely	0.30	$600.00	$180.00
11/21/2025	JQC	rev sett checklist	0.40	$600.00	$240.00
11/21/2025	JQC	conf HAK re del'y; draft email to JAMS	0.30	$600.00	$180.00
11/24/2025	HAK	Exchange emails with JQC re rsch	0.10	$600.00	$60.00
11/24/2025	JQC	emsils re package received	0.10	$600.00	$60.00
11/26/2025	JQC	Rev email fr JAMS	0.10	$600.00	$60.00
12/03/2025	HAK	Email JAMS list of attendees	0.10	$600.00	$60.00
12/03/2025	HAK	Review billing stmt	0.10	$600.00	$60.00
12/03/2025	JQC	rev email fr JAMS	0.10	$600.00	$60.00
12/04/2025	HAK	Exchange emails with JAMS re mediation agmt	0.10	$600.00	$60.00
12/04/2025	HAK	call with oc re resched mediation	0.50	$600.00	$300.00
12/04/2025	HAK	Conf DAE re oc request to resched mediation	0.40	$600.00	$240.00
12/05/2025	DF	Send Ltr to ACMQ and McL re JAMS 12.5.25 to OC, TM save	0.20	$190.00	$38.00
12/05/2025	HAK	Conf oc Danahey re mediation	0.20	$600.00	$120.00
12/05/2025	HAK	Read email from JAMS re mediation agmt	0.10	$600.00	$60.00
12/05/2025	HAK	Draft ltr to oc re mediation	0.50	$600.00	$300.00
12/05/2025	JQC	Rev email fr JAMS	0.10	$600.00	$60.00
12/05/2025	JQC	Review draft letter regarding mediation schedule.	0.10	$600.00	$60.00
12/08/2025	HAK	Read email from JAMS	0.10	$600.00	$60.00
12/09/2025	HAK	Exchange emails with JQC re mediation agmt	0.10	$600.00	$60.00
12/09/2025	HAK	Email JAMS mediation agreement fully	0.10	$600.00	$60.00

		executed by Plaintiff's counsel			
12/09/2025	HAK	Email JQC re mediation agmt to JAMS	0.10	$600.00	$60.00
12/09/2025	JQC	Rev HAK email re and mediation agreement	0.10	$600.00	$60.00
12/09/2025	JQC	Execute mediation agreement; email HAK	0.20	$600.00	$120.00
12/10/2025	HAK	Email oc re mediation and [redacted] Redacted - confidential settlement	0.10	$600.00	$60.00
12/10/2025	HAK	Exchange emails with JQC DAE re availability for new mediation date	0.20	$600.00	$120.00
12/10/2025	HAK	Email JAMS re availability for Jan mediation	0.10	$600.00	$60.00
12/10/2025	HAK	Read R Danahey email re availability for Jan mediation	0.10	$600.00	$60.00
12/10/2025	HAK	Read JAMS email to ACMQ re availability for Jan mediatoin	0.10	$600.00	$60.00
12/10/2025	HAK	Read JAMS email to oc re mediation stmt	0.10	$600.00	$60.00
12/10/2025	HAK	Read oc email to JAMS re rescheduling mediation	0.10	$600.00	$60.00
12/10/2025	JQC	Rev o/c emails to JAMS re new mediation date	0.10	$600.00	$60.00
12/10/2025	JQC	rev var emails re statuus, medn, dates	0.20	$600.00	$120.00
12/10/2025	JQC	Conf HAK re mediation	0.20	$600.00	$120.00
12/10/2025	JQC	Email w HAK re new mediation date	0.10	$600.00	$60.00
12/10/2025	JQC	email w HAK re tcpa setts	0.50	$600.00	$300.00
12/11/2025	HAK	Email client	0.20	$600.00	$120.00
12/11/2025	HAK	Exchange emails with DAE JQC re mediation	0.20	$600.00	$120.00

12/11/2025	HAK	Read oc email re mediation ACMQ	0.10	$600.00	$60.00
12/11/2025	JQC	Rev HAK email, cpt v McL	0.10	$600.00	$60.00
12/11/2025	JQC	Rev HAK email to defs	0.10	$600.00	$60.00
12/11/2025	JQC	rev var emails re medn, dates	0.20	$600.00	$120.00
12/17/2025	HAK	Read email from oc ACMQ re mediation	0.10	$600.00	$60.00
12/17/2025	HAK	Conf JAMS re mediation dates	0.10	$600.00	$60.00
12/17/2025	HAK	Draft joint status report	0.30	$600.00	$180.00
12/17/2025	HAK	exchange emails with DAE JQC re mediation	0.10	$600.00	$60.00
12/17/2025	HAK	Email oc ACMQ and McL re mediation and status report	0.10	$600.00	$60.00
12/17/2025	JQC	rev emails re new med date	0.20	$600.00	$120.00
12/18/2025	HAK	Email ACMQ and McL draft status report	0.10	$600.00	$60.00
12/19/2025	EW	Add CoS to JSR, review Alexakis standing order.	0.10	$180.00	$18.00
12/19/2025	EW	File and save JSR.	0.10	$180.00	$18.00
12/19/2025	JQC	rev HAK/DAE email and draft rep	0.20	$600.00	$120.00
12/22/2025	JQC	rev var emails to/fr JAMS	0.10	$600.00	$60.00
12/29/2025	HAK	Email JQC re ct appearance	0.10	$600.00	$60.00
12/29/2025	HAK	Read emails with JAMS re fees and new date	0.20	$600.00	$120.00
12/29/2025	JQC	rev HAK email	0.10	$600.00	$60.00
12/31/2025	DF	Retrieve 2025L014087 docket, send to HAK/JQC	0.10	$190.00	$19.00
12/31/2025	HAK	Review state court docket and prepare for court app	0.30	$600.00	$180.00
12/31/2025	HAK	Read order resetting time for status hearing	0.10	$600.00	$60.00

12/31/2025	HAK	Exchange emails with JQC and DAE re order	0.10	$600.00	$60.00
12/31/2025	JQC	rev ord re time chg; email w HAK	0.20	$600.00	$120.00
12/31/2025	JQC	rev st dev docket re Aff dec action	0.20	$600.00	$120.00
1/02/2026	JQC	rev order re annual reminder	0.10	$600.00	$60.00
1/02/2026	JQC	rev JAMS email conf	0.10	$600.00	$60.00
1/02/2026	JQC	rev JAM email re status	0.10	$600.00	$60.00
1/02/2026	JQC	rev JAMS 2d email re payments due	0.10	$600.00	$60.00
1/02/2026	JQC	HAK email re payments due	0.10	$600.00	$60.00
1/05/2026	HAK	Read reminder LR 3.2	0.10	$600.00	$60.00
1/05/2026	HAK	Read order	0.10	$600.00	$60.00
1/05/2026	HAK	Ct; CASR Status	1.00	$600.00	$600.00
1/05/2026	JQC	prep for and attend ct app	1.00	$600.00	$600.00
1/05/2026	JQC	rev order	0.10	$600.00	$60.00
1/06/2026	HAK	Exchange emails with DAE JQC re ct app	0.20	$600.00	$120.00
1/06/2026	HAK	Review JAMS email and documents re payments and timeline; calendar dates	0.30	$600.00	$180.00
1/06/2026	HAK	Read/resp to ALCS email re update	0.10	$600.00	$60.00
1/06/2026	JQC	rev email w dae re notice of pendency	0.10	$600.00	$60.00
1/06/2026	JQC	rev corr fr JAMS	0.10	$600.00	$60.00
1/07/2026	HAK	Read/resp to client email	0.20	$600.00	$120.00
1/08/2026	DF	Docket Ddl for defendants to provide their mediation statement to JAMS	0.10	$190.00	$19.00
1/08/2026	DF	Generating [redacted]	0.40	$190.00	$76.00
1/08/2026	DF	Send [redacted]	0.20	$190.00	$38.00

Redacted - attorney client privilege

1/08/2026	HAK	Email DF re corresp to client	0.10	$600.00	$60.00
1/08/2026	HAK	Read corresp from JAMS; email DAE JQC re same	0.20	$600.00	$120.00
1/08/2026	HAK	Read email from JAMS re fees/ extending cancellation date	0.10	$600.00	$60.00
1/08/2026	HAK	Read email from JAMS re payment	0.10	$600.00	$60.00
1/08/2026	HAK	Read/resp to client email	0.20	$600.00	$120.00
1/09/2026	HAK	Review ins policy	0.30	$600.00	$180.00
1/09/2026	HAK	Email oc ACMQ and McL re JAMS corresp	0.10	$600.00	$60.00
1/09/2026	HAK	Read email from McL atty re mediation	0.10	$600.00	$60.00
1/09/2026	HAK	Email oc re JAMS emails re pymt	0.10	$600.00	$60.00
1/09/2026	JQC	conf HAK re [redacted]	0.20	$600.00	$120.00
1/09/2026	JQC	rev HAK, DAE corr re [redacted]	0.20	$600.00	$120.00
1/09/2026	JQC	rev HAK-o/c corr re [redacted]	0.10	$600.00	$60.00
1/13/2026	DF	Docket updated mediation dates	0.10	$190.00	$19.00
1/13/2026	HAK	Read JAMS email re revised mediation schedule and calendar dates	0.10	$600.00	$60.00
1/13/2026	HAK	Email JAMS re def pymt	0.10	$600.00	$60.00
1/16/2026	HAK	Email oc re pymt to JAMS	0.10	$600.00	$60.00
1/16/2026	HAK	Conf JAMS re def mediation pymt msg	0.10	$600.00	$60.00
1/16/2026	JQC	rev HAK email re payment by defs	0.10	$600.00	$60.00
1/20/2026	HAK	Read email from JAMS re schedule	0.10	$600.00	$60.00
1/20/2026	HAK	Read/resp to [redacted]	0.10	$600.00	$60.00
1/20/2026	HAK	Conf D Stewart at JAMS	0.40	$600.00	$240.00

Redacted - confidential settlement

Redacted - work product

1/20/2026	HAK	Email DAE JQC re mediation	0.10	$600.00	$60.00
1/20/2026	JQC	email fr JAMS	0.10	$600.00	$60.00
1/20/2026	JQC	rev HAK email re medn status	0.10	$600.00	$60.00
1/20/2026	JQC	[redacted] HAK resp (Redacted - work product)	0.10	$600.00	$60.00
1/21/2026	DF	Docket Ddl for Defendants to provide their settlement position statements to Judge Denlow (per extsn)	0.10	$190.00	$19.00
1/21/2026	HAK	Read oc email to J Denlow re ext of time to submit stmt	0.10	$600.00	$60.00
1/21/2026	HAK	Read email from J Denlow re ext of time for Def to submit settlmt stmt	0.10	$600.00	$60.00
1/21/2026	HAK	Exchange emails with DF re dkt new date for Def to submit settlmt stmt	0.10	$600.00	$60.00
1/21/2026	JQC	rev RD email to JAMS	0.10	$600.00	$60.00
1/22/2026	DF	Call w Sascha, give info to CL, update JQC	0.10	$190.00	$19.00
1/22/2026	HAK	Read/resp to J Denlow email	0.30	$600.00	$180.00
1/22/2026	JQC	rev Jdenlow email; HAK resp	0.10	$600.00	$60.00
1/22/2026	JQC	rev JAMS email	0.10	$600.00	$60.00
1/23/2026	HAK	Read email from J Denlow	0.10	$600.00	$60.00
1/23/2026	HAK	Read email from D Stewart re cklist	0.10	$600.00	$60.00
1/23/2026	JQC	rev JDenllow/JAMS email	0.10	$600.00	$60.00
1/26/2026	HAK	Read email from JAMS	0.10	$600.00	$60.00
1/26/2026	HAK	Resp to JAMS email and send [redacted] (Redacted - confidential settlement)	0.20	$600.00	$120.00
1/29/2026	HAK	Read Def settlmt memo	0.70	$600.00	$420.00
1/29/2026	HAK	Review settlmt cklist	0.40	$600.00	$240.00
1/29/2026	JQC	rev def med statement	0.80	$600.00	$480.00

1/30/2026	HAK	Conf DAE re settlmt position from defendants	0.30	$600.00	$180.00
1/30/2026	JQC	conf HAK re mediation	0.20	$600.00	$120.00
2/03/2026	HAK	Email client	0.20	$600.00	$120.00
2/03/2026	HAK	Email DAE re mediation	0.10	$600.00	$60.00
2/04/2026	HAK	Conf client	0.40	$600.00	$240.00
2/04/2026	HAK	Review mediation procedures	0.20	$600.00	$120.00
2/04/2026	JQC	rev submissions, prep for med'n	0.70	$600.00	$420.00
2/05/2026	HAK	Email client	0.20	$600.00	$120.00
2/05/2026	HAK	Mediation	8.30	$600.00	$4,980.00
2/05/2026	HAK	Conf JQC DAE re settlmt	0.30	$600.00	$180.00
2/05/2026	JQC	conf DAE, HAK re med'n; sett	0.40	$600.00	$240.00
2/05/2026	JQC	attend med'n	8.30	$600.00	$4,980.00
2/06/2026	DAE	mediatio n	6.00	$700.00	$4,200.00
2/06/2026	HAK	Read /resp to J Denlow email re settlmt	0.10	$600.00	$60.00
2/06/2026	HAK	Read client email	0.10	$600.00	$60.00
2/06/2026	HAK	Exchange emails with DAE JQC re settlmt	0.10	$600.00	$60.00
2/16/2026	HAK	Draft ntc of settlmt	0.20	$600.00	$120.00
2/16/2026	HAK	Read/resp to DAE email re sttlmt	0.10	$600.00	$60.00
2/16/2026	HAK	Exchange emails with John P re suspicious email	0.20	$600.00	$120.00
2/17/2026	DF	File notice of settlement	0.10	$190.00	$19.00
2/17/2026	DF	Prep/circulate notice of settlement	0.10	$190.00	$19.00
2/17/2026	HAK	Review filing	0.10	$600.00	$60.00
2/17/2026	HAK	Email oc ACMQ and McL ntc of settlmt	0.10	$600.00	$60.00

2/17/2026	HAK	Read OC McL and ACMQ emails re revisions to ntc of settlmt	0.10	$600.00	$60.00
2/17/2026	HAK	Draft settlmt agmt	2.50	$600.00	$1,500.00
2/17/2026	HAK	Exchange emails with john re sharefile from OC Broussard	0.10	$600.00	$60.00
2/18/2026	HAK	Read email from ctrm deputy re dial in info	0.10	$600.00	$60.00
2/18/2026	HAK	Read/resp to JQC email re ct app	0.10	$600.00	$60.00
2/18/2026	JQC	email w HAK re order	0.10	$600.00	$60.00
2/18/2026	JQC	rev order	0.10	$600.00	$60.00
2/19/2026	HAK	Ct; CASR Status	0.30	$600.00	$180.00
2/19/2026	HAK	conf JQC re appearance and next steps	0.30	$600.00	$180.00
2/19/2026	HAK	Read/resp to R Danahey email	0.10	$600.00	$60.00
2/19/2026	HAK	Read email from court re dial in info	0.10	$600.00	$60.00
2/19/2026	JQC	rev docs, attend ct	0.50	$600.00	$300.00
2/19/2026	JQC	rev emails re ct app	0.10	$600.00	$60.00
2/24/2026	HAK	Read/resp to client email	0.20	$600.00	$120.00
2/24/2026	HAK	Read client email	0.10	$600.00	$60.00
2/24/2026	HAK	Read order and calendar dates	0.10	$600.00	$60.00
3/04/2026	HAK	Read invoice for settlmt conf	0.10	$600.00	$60.00
3/06/2026	HAK	Work on settlmt documents	1.00	$600.00	$600.00
3/09/2026	HAK	Work on drafting settlmt documents	2.00	$600.00	$1,200.00
3/10/2026	HAK	Draft/review/revise settlmt docs	2.00	$600.00	$1,200.00
3/11/2026	JQC	rev draft sett docs	1.70	$600.00	$1,020.00
3/13/2026	HAK	Email JQC TLG re settlmt docs	0.10	$600.00	$60.00
3/13/2026	JQC	sett docs to oc	0.10	$600.00	$60.00

3/16/2026	HAK	Revisions to sett agmt	0.20	$600.00	$120.00
3/16/2026	HAK	Revise settlmt docs	1.50	$600.00	$900.00
3/16/2026	HAK	Exchange emails with TLG re settlmt docs	0.10	$600.00	$60.00
3/16/2026	HAK	Email oc re settlmt docs	0.10	$600.00	$60.00
3/17/2026	TLG	rev and redline, comment on draft settle document, email hAK re same	0.50	$700.00	$350.00
3/19/2026	HAK	Resp to McL email re settlmt	0.10	$600.00	$60.00
3/25/2026	DF	Retrieve/ save 26-cv-00719 complaint for HAK	0.10	$190.00	$19.00
3/25/2026	HAK	Review McL revisions to sett agmt	0.10	$600.00	$60.00
3/25/2026	HAK	Review cmplt filed by USLI v. McL and Affinity	0.20	$600.00	$120.00
3/26/2026	HAK	Read email ACMQ re revisions to sett agmt	0.10	$600.00	$60.00
4/10/2026	HAK	Email DF re preparing exhibits for mtn for prelim app	0.10	$600.00	$60.00
4/13/2026	HAK	Draft mtn for prelim approval	2.00	$600.00	$1,200.00
4/14/2026	HAK	Read ACMQ email re timeline for edits to agmt	0.10	$600.00	$60.00
4/14/2026	HAK	Exchange emails with OC ACMQ McL re settlmt admin and gather contact info	0.10	$600.00	$60.00
4/14/2026	HAK	Work on mtn for prelim approval	1.60	$600.00	$960.00
4/14/2026	HAK	Email ACMQ re revisions to agmt	0.10	$600.00	$60.00
4/15/2026	HAK	Read TLG email re Goldfynch usage for doc production	0.10	$600.00	$60.00
4/15/2026	HAK	Work on mtn for preliminary approval and rsch	1.50	$600.00	$900.00
4/15/2026	HAK	Conf D Merryman re settlmt admin	0.70	$600.00	$420.00

4/16/2026	HAK	Rsch for mtn for prelim approval and memo	1.20	$600.00	$720.00
4/16/2026	HAK	Draft/ revise mtn for preliminary approval	1.00	$600.00	$600.00
4/16/2026	HAK	Read TLG email re settlmt	0.10	$600.00	$60.00
4/16/2026	HAK	Email ACMQ MCL mtn for prelim app and memo and f/u re settlmt agmt revisions	0.10	$600.00	$60.00
4/16/2026	TLG	resp to HAK email re [redacted] Redacted - work product	0.20	$700.00	$140.00
4/17/2026	DF	Prep/circulate mtn for extsn and NoM	0.30	$190.00	$57.00
4/17/2026	DF	File mtn for extsn/NoM	0.20	$190.00	$38.00
4/17/2026	HAK	Review mtn to ext for filing	0.10	$600.00	$60.00
4/17/2026	HAK	Draft mtn to ext time	0.20	$600.00	$120.00
4/17/2026	HAK	Read ACMQ email re settlmt agmt revisions and settlmt admin	0.10	$600.00	$60.00
4/17/2026	HAK	Review ACMQ revisions to settlmt agmt	0.60	$600.00	$360.00
4/17/2026	HAK	Email partners re mtn to ext filing prelim app mtn	0.10	$600.00	$60.00
4/17/2026	HAK	Conf TLG re revisions to settlmt agmt	0.30	$600.00	$180.00
4/17/2026	HAK	Exchange emails with DAE re revisions to settltm agmt by ACMQ	0.30	$600.00	$180.00
4/17/2026	HAK	Email ACMQ McL re ext of time and sett agmt / settlmt docs	0.10	$600.00	$60.00
4/17/2026	HAK	Read emails McL ACMQ no obj to mtn to ext	0.10	$600.00	$60.00
4/17/2026	HAK	Review standing order on mtn	0.10	$600.00	$60.00
4/17/2026	HAK	Email Affinity on mtn to ext time to file prelim app	0.10	$600.00	$60.00
4/17/2026	JQC	rev var corr re terms; sett corr; prelim app	0.50	$600.00	$300.00
4/17/2026	TLG	conf. HAK re redlines, how to respond	0.30	$700.00	$210.00

4/17/2026	TLG	rev def's proposed relines, email [redacted] Redacted - work product	0.50	$700.00	$350.00
4/20/2026	HAK	Read oc Affinity email re filing	0.10	$600.00	$60.00
4/20/2026	HAK	Read/resp to TLG email re revisions to sett agmt and Affinity resp	0.20	$600.00	$120.00
4/20/2026	HAK	Conf DAE re reply to mtn for ext of time	0.10	$600.00	$60.00
4/20/2026	HAK	Read/resp to TLG email [redacted] Redacted - work product	0.80	$600.00	$480.00
4/20/2026	HAK	Read DAE email re resp to mtn to ext time and settlmt	0.10	$600.00	$60.00
4/20/2026	HAK	Draft reply in supp of mtn; review orders, CASR, rsch [redacted] Redacted - work product	1.00	$600.00	$600.00
4/20/2026	HAK	Email ACMQ MCL re sched conf call	0.10	$600.00	$60.00
4/20/2026	HAK	Review terms of protective order	0.10	$600.00	$60.00
4/20/2026	HAK	Read Affinity resp to mtn for ext of time	0.10	$600.00	$60.00
4/20/2026	TLG	emails re ext mot, redline issues	0.10	$700.00	$70.00
4/21/2026	HAK	Read/resp to oc email re sched conf call	0.10	$600.00	$60.00
4/22/2026	HAK	Rsch and prepare for court appearance on mtn for ext of time	0.60	$600.00	$360.00
4/22/2026	HAK	Read/resp to oc Danahey email re telephonic appearance	0.10	$600.00	$60.00
4/23/2026	HAK	Email oc re sched meeting re agmt revisions	0.10	$600.00	$60.00
4/23/2026	HAK	Conf A Bullard re sched mtg msg	0.10	$600.00	$60.00
4/23/2026	HAK	Read oc Danahey email re ill and will appear by phone	0.10	$600.00	$60.00
4/23/2026	HAK	Conf oc ACMQ re revisions to sett agmt	0.50	$600.00	$300.00
4/23/2026	HAK	Read order	0.10	$600.00	$60.00

4/23/2026	HAK	Read/resp to oc ACMQ email re sched time to conf	0.10	$600.00	$60.00
4/23/2026	HAK	Conf DAE re mtn hearing	0.40	$600.00	$240.00
4/23/2026	HAK	Ct; CASR Ps mtn for ext of time	0.70	$600.00	$420.00
4/27/2026	HAK	Email client	0.10	$600.00	$60.00
4/27/2026	HAK	Read client email	0.10	$600.00	$60.00
4/28/2026	HAK	Email oc ACMQ re sched mtg	0.10	$600.00	$60.00
4/29/2026	HAK	Read email ACMQ re availability to meet	0.10	$600.00	$60.00
4/29/2026	HAK	Read email R Danahey re conf call scheduling	0.10	$600.00	$60.00
4/29/2026	HAK	Revisions to settlmt agmt	1.00	$600.00	$600.00
4/30/2026	HAK	Revisions to settlmt agmt	1.00	$600.00	$600.00
4/30/2026	HAK	Exchange emails with DAE TLG re revisions to sett agmt	0.40	$600.00	$240.00
4/30/2026	HAK	Conf call with ACMQ and McL counsel re settlmt docs	0.30	$600.00	$180.00
4/30/2026	HAK	Email DAE TLG re sett agmt revisions	0.10	$600.00	$60.00
4/30/2026	TLG	rev latest settl redlines, email HAK re issues related to same, research [redacted]	0.40	$700.00	$280.00
			Redacted - work product		
5/01/2026	HAK	Read email from J Denlow re status of settlmt	0.10	$600.00	$60.00
5/04/2026	HAK	Meet with OC	0.30	$600.00	$180.00
5/04/2026	HAK	Read/resp to ACMQ email re resched conf call	0.10	$600.00	$60.00
5/04/2026	HAK	Email OC McL and ACMQ re resched conf call	0.10	$600.00	$60.00
5/05/2026	HAK	Read/resp to OC ACMQ email re conf call	0.10	$600.00	$60.00

5/06/2026	HAK	Read McL email re available for conf call	0.10	$600.00	$60.00
5/06/2026	HAK	Email KW re set up zoom mtg	0.10	$600.00	$60.00
5/06/2026	HAK	Conf ACMQ and McL re revisions to agmt	0.50	$600.00	$300.00
5/07/2026	HAK	Read/resp to J Denlow email	0.10	$600.00	$60.00
5/07/2026	HAK	Read email J Denlow	0.10	$600.00	$60.00
5/13/2026	HAK	Email oc re f/u on settlmt docs and mtn for prelim approval	0.10	$600.00	$60.00
5/15/2026	HAK	Email oc re settlmt docs	0.10	$600.00	$60.00
5/15/2026	HAK	Email client	0.10	$600.00	$60.00
5/15/2026	HAK	Review/revise settlmt agmt	0.80	$600.00	$480.00
5/15/2026	HAK	Conf A Bullard re settlmt docs msg	0.10	$600.00	$60.00
5/15/2026	HAK	Conf R Danahey re settlmt docs	0.10	$600.00	$60.00
5/15/2026	JQC	rev corr re and recent revs to sett dodc - ok	0.40	$600.00	$240.00
5/18/2026	DF	Prep/circulate mtn for extsn to prelim apprvl mtn	0.10	$190.00	$19.00
5/18/2026	DF	File/save mtn for extsn to prelim apprvl mtn	0.10	$190.00	$19.00
5/18/2026	DF	Correction to DAE declaration for prelim mtn	0.10	$190.00	$19.00
5/18/2026	DF	Assembling prelim motion for approval and circulate	0.50	$190.00	$95.00
5/18/2026	DF	Separate exhibits to mtn for prelim apprvl for filing	0.10	$190.00	$19.00
5/18/2026	HAK	Email DAE re action to take	0.10	$600.00	$60.00
5/18/2026	HAK	Conf client msg	0.10	$600.00	$60.00
5/18/2026	HAK	Draft mtn for ext of time	0.20	$600.00	$120.00

5/18/2026	HAK	Revise/finalize settlmt docs	0.60	$600.00	$360.00
5/18/2026	HAK	Email DF re prepare for filing	0.10	$600.00	$60.00
5/18/2026	HAK	Read/resp to ALCS email re cls list	0.10	$600.00	$60.00
5/18/2026	HAK	Exchange emails with DF re filing	0.10	$600.00	$60.00
5/18/2026	HAK	Exchange emails with JQC re action to take	0.20	$600.00	$120.00
5/18/2026	HAK	Review/revise mtn for prelim approval and memo	1.00	$600.00	$600.00
5/18/2026	HAK	Email oc revised mtn and memo for prelim approval to oc ACMQ and McL	0.10	$600.00	$60.00
5/18/2026	HAK	Conf oc Danahey msg	0.10	$600.00	$60.00
5/18/2026	HAK	Conf oc Blatchly unable to leave msg	0.10	$600.00	$60.00
5/18/2026	HAK	Read/resp to ACMQ email	0.10	$600.00	$60.00
5/18/2026	HAK	Email oc re mtn for prelim app	0.10	$600.00	$60.00
5/18/2026	HAK	Review/revise settlmt agmt and email OC re same	0.40	$600.00	$240.00
5/18/2026	HAK	Read/resp to oc email re exhibits to sett agmt	0.10	$600.00	$60.00
5/18/2026	HAK	Email exchange DAE JQC re prelim app order	0.10	$600.00	$60.00
5/18/2026	HAK	Revise settlement documents - notice and claim form, prelim app order, final app order	1.50	$600.00	$900.00
5/18/2026	HAK	Read/resp to McL counsel re settlmt agmt	0.10	$600.00	$60.00
5/18/2026	HAK	Email oc re status of settlmt agmt and docs	0.10	$600.00	$60.00
5/18/2026	HAK	Read ACMQ email re status	0.10	$600.00	$60.00
5/18/2026	HAK	Email client	0.20	$600.00	$120.00

5/18/2026	HAK	Review DAE declaration and email DF re revision	0.10	$600.00	$60.00
5/18/2026	JQC	var corr re sett agrt; prelim app mtn; t/c HAK re same``	2.00	$600.00	$1,200.00
5/19/2026	DF	Prep memo to prelim apprvl mtn and circulate	0.20	$190.00	$38.00
5/19/2026	DF	Send current settlement agreement to clt for signature	0.10	$190.00	$19.00
5/19/2026	HAK	Conf JQC re action to take	0.30	$600.00	$180.00
5/19/2026	HAK	Conf R Danahey	0.10	$600.00	$60.00
5/19/2026	HAK	Email R Danahey re mtn	0.10	$600.00	$60.00
5/19/2026	HAK	Conf A Bullard re settlmt	0.20	$600.00	$120.00
5/19/2026	HAK	Email DF re filing	0.10	$600.00	$60.00
5/19/2026	HAK	Exchange emails with oc re mtn to ext time	0.10	$600.00	$60.00
5/19/2026	HAK	Conf T Blatchly msg	0.10	$600.00	$60.00
5/19/2026	HAK	Conf A Bullard msg	0.10	$600.00	$60.00
5/19/2026	HAK	Conf T Blatchley msg	0.10	$600.00	$60.00
5/19/2026	HAK	Email oc ACMQ re status	0.10	$600.00	$60.00
5/19/2026	HAK	Email oc McLaughlin	0.10	$600.00	$60.00
5/19/2026	HAK	Read/resp to email ACMQ counsel	0.10	$600.00	$60.00
5/19/2026	HAK	Exchange emails with DF re filing	0.10	$600.00	$60.00
5/19/2026	HAK	Read/resp to OC McL email re settlmt agmt	0.10	$600.00	$60.00
5/19/2026	HAK	Conf R Danahey re status	0.10	$600.00	$60.00
5/19/2026	HAK	Email JQC re status	0.10	$600.00	$60.00
5/19/2026	HAK	Email/ text DAE	0.10	$600.00	$60.00
5/19/2026	HAK	Exchange emails with JQC DAE re action to take	0.20	$600.00	$120.00

5/19/2026	HAK	Conf A Bullard msg	0.10	$600.00	$60.00
5/19/2026	HAK	Conf client	0.20	$600.00	$120.00
5/19/2026	HAK	Conf R Danahey msg	0.10	$600.00	$60.00
5/19/2026	HAK	Read email from DAE	0.10	$600.00	$60.00
5/19/2026	HAK	Conf A Bullard re status / settlmt	0.10	$600.00	$60.00
5/19/2026	HAK	Read order	0.10	$600.00	$60.00
5/20/2026	DF	Retrieve 2025 L 014087 docs for HAK	0.20	$190.00	$38.00
5/20/2026	HAK	Email oc MCL and ACMQ re status	0.10	$600.00	$60.00
5/20/2026	HAK	Read Affinity obj to mtn to ext time	0.10	$600.00	$60.00
5/20/2026	HAK	Exchange emails with JQC re oc emails and mtn practice	0.10	$600.00	$60.00
5/20/2026	HAK	Read/resp to client email	0.20	$600.00	$120.00
5/20/2026	HAK	Read oc Danahey msg to Becka re mtn	0.10	$600.00	$60.00
5/20/2026	HAK	Email DF re rsch	0.10	$600.00	$60.00
5/20/2026	HAK	Read/resp to JQC email re order	0.10	$600.00	$60.00
5/20/2026	HAK	Read email from ALCS re timeline for prelim app	0.10	$600.00	$60.00
5/20/2026	HAK	Rsch and review filings in USLI case v. McLaughlin and in Affinity v. McLaughlin	1.00	$600.00	$600.00
5/20/2026	HAK	Read D McL mtn for ext of time	0.10	$600.00	$60.00
5/20/2026	HAK	Read emails from Becka re stmt in McL mtn	0.10	$600.00	$60.00
5/20/2026	JQC	rev RD email	0.10	$600.00	$60.00
5/20/2026	JQC	rev ord	0.10	$600.00	$60.00
5/20/2026	JQC	rev HAK corr to all	0.10	$600.00	$60.00
5/20/2026	JQC	corr HAK re status	0.10	$600.00	$60.00

5/21/2026	HAK	Read ACMQ email to ALCS re CAFA ntc	0.10	$600.00	$60.00
5/21/2026	HAK	Email oc ACMQ McL re update and timing issue for filing	0.10	$600.00	$60.00
5/21/2026	HAK	Read email from OC McL re update	0.10	$600.00	$60.00
5/21/2026	HAK	Read oc ACMQ email re update	0.10	$600.00	$60.00
5/22/2026	HAK	Email oc re settlmt	0.10	$600.00	$60.00
5/22/2026	HAK	Email JQC re mtn for prelim app filing	0.10	$600.00	$60.00
5/22/2026	HAK	Email DF re exhibits for fee petition	0.10	$600.00	$60.00
5/26/2026	DF	Resend SA to clt for signature	0.10	$190.00	$19.00
5/26/2026	DF	Call with Dr. Trottier re [redacted] [redacted] Redacted - work product	0.10	$190.00	$19.00
5/26/2026	DF	Assemble mtn for leave to file under seal and motions to enforce	0.50	$190.00	$95.00
5/26/2026	HAK	Read/resp to DF email re client inquiry	0.10	$600.00	$60.00
5/26/2026	HAK	Read/resp to OC ACMQ email re settlmt agmt	0.10	$600.00	$60.00
5/26/2026	HAK	Exchange emails with client	0.10	$600.00	$60.00
5/26/2026	HAK	Exchange emails with JQC DF re filing and svc of mtn to enforce	0.20	$600.00	$120.00
5/26/2026	HAK	Draft mtn for leave to file under seal	0.40	$600.00	$240.00
5/26/2026	HAK	Draft mtn to enforce settllmt and rsch for same	2.20	$600.00	$1,320.00
5/26/2026	HAK	Conf DAE re mtn to enforce	0.10	$600.00	$60.00
5/26/2026	HAK	Conf JQC re filings and svc mtn to enforce and mtn to seal and procedure for filing under seal	0.50	$600.00	$300.00
5/26/2026	HAK	Conf R McLaughlin re status msg	0.10	$600.00	$60.00
5/26/2026	HAK	Conf R Danahey re status msg	0.10	$600.00	$60.00

5/26/2026	HAK	Email client	0.10	$600.00	$60.00
5/26/2026	HAK	Read/resp to client email	0.10	$600.00	$60.00
5/26/2026	HAK	Email DF re filing	0.10	$600.00	$60.00
5/26/2026	HAK	Email oc ACMQ and McL re status	0.10	$600.00	$60.00
5/26/2026	HAK	Revise settlmt agmt	0.10	$600.00	$60.00
5/26/2026	HAK	Send revised agmt to oc ACMQ and McL	0.10	$600.00	$60.00
5/26/2026	JQC	conf and t/c HAK re [redacted] Redacted - work product	1.30	$600.00	$780.00
5/26/2026	JQC	rev, ok draft filings re [redacted]	0.40	$600.00	$240.00
5/26/2026	JQC	corr re pldgs filed, svd	0.20	$600.00	$120.00
5/26/2026	JQC	rev corr re s/a, status	0.10	$600.00	$60.00
5/26/2026	JQC	rev corr re updated/ final s/a, status	0.10	$600.00	$60.00
5/26/2026	JQC	rev cirr w hak, dae re s./a	0.20	$600.00	$120.00
5/26/2026	JQC	rev hak-dm corr; t.c hak	0.30	$600.00	$180.00
5/27/2026	DF	Save mtn filings from previous night	0.10	$190.00	$19.00
5/27/2026	DF	[redacted] Dr. Trottier Redacted - attorney client privilege	0.10	$190.00	$19.00
5/27/2026	HAK	Email to client	0.10	$600.00	$60.00
5/27/2026	HAK	Exchange emails with McL re joinder of mtn to enforce	0.10	$600.00	$60.00
5/27/2026	HAK	Read email from ALCS re CAFA timing	0.10	$600.00	$60.00
5/27/2026	HAK	Conf JQC re ct appearance prep	0.50	$600.00	$300.00
5/27/2026	HAK	Read McL mtn to join mtn to enforce	0.10	$600.00	$60.00
5/27/2026	HAK	Conf call with JQC DAE re mtn hearing	0.30	$600.00	$180.00
5/27/2026	HAK	Conf OC McL re ct ap	0.20	$600.00	$120.00
5/27/2026	HAK	Read email ACMQ to ALCS re CAFA	0.10	$600.00	$60.00

5/27/2026	HAK	Prepare for court hearing	0.50	$600.00	$300.00
5/27/2026	HAK	Read order	0.10	$600.00	$60.00
5/27/2026	JQC	rev McL email re [redacted] Redacted - settlement	0.30	$600.00	$180.00
5/27/2026	JQC	conf hak re ct app	0.40	$600.00	$240.00
5/27/2026	JQC	t/c hak, dae re ct app	0.30	$600.00	$180.00
5/27/2026	JQC	conf dae re ct app	0.20	$600.00	$120.00
5/27/2026	JQC	corr fr McL re mtn enforce	0.10	$600.00	$60.00
5/27/2026	JQC	rev McL re mtn enforce	0.10	$600.00	$60.00
5/27/2026	JQC	rev mcl corr re USLIC will not approve the settlement	0.10	$600.00	$60.00
5/28/2026	DF	Send Ltr to USLI 5/28, TM save and docket	0.20	$190.00	$38.00
5/28/2026	HAK	Conf DAE after ct app	0.20	$600.00	$120.00
5/28/2026	HAK	Read/resp to OC Affinity email re case discussed in court	0.10	$600.00	$60.00
5/28/2026	HAK	Draft ltr to USLI and OC McL; revise	0.50	$600.00	$300.00
5/28/2026	HAK	Ct; CASR Ps mtn to enforce settlmt	1.10	$600.00	$660.00
5/28/2026	JQC	rev ord	0.10	$600.00	$60.00
5/28/2026	JQC	rev, comf re ltr to USLI and Danahey	0.40	$600.00	$240.00
5/28/2026	JQC	rev updated/final ltr to USLI and Danahey	0.10	$600.00	$60.00
5/29/2026	HAK	Conf J Pirrung re status of mtn for prelim app for CAFA	0.10	$600.00	$60.00
5/29/2026	HAK	Read McL mtn to disqualify and for sanctions	0.20	$600.00	$120.00
5/29/2026	HAK	Conf R Danahey re status	0.10	$600.00	$60.00
5/29/2026	HAK	Exchange emails with DAE JQC re	0.10	$600.00	$60.00

		status			
5/29/2026	JQC	HAK corr / update re sett status	0.20	$600.00	$120.00
5/29/2026	JQC	rev McL mtn disqualify	0.20	$600.00	$120.00
5/29/2026	JQC	rev ord	0.10	$600.00	$60.00
6/01/2026	DAE	prepare complaint vs. USLI	5.00	$700.00	$3,500.00
6/01/2026	HAK	Email client	0.30	$600.00	$180.00
6/01/2026	HAK	Conf client	0.40	$600.00	$240.00
6/01/2026	HAK	Review / revise cmplt and exhibits	0.40	$600.00	$240.00
6/01/2026	HAK	Read/resp to DAE email re revisions to cmplt	0.40	$600.00	$240.00
6/01/2026	HAK	Read client email	0.10	$600.00	$60.00
6/01/2026	HAK	Read/resp to DAE email re anything further from McL atty	0.10	$600.00	$60.00
6/01/2026	HAK	Read/resp to DF email re filing fee petition	0.10	$600.00	$60.00
6/01/2026	HAK	Work on supplemental memo to enforce settlmt and rsch	2.00	$600.00	$1,200.00
6/01/2026	HAK	Read order on mtn to disqualify	0.10	$600.00	$60.00
6/01/2026	HAK	Read DAE email re supp to mtn to enforce	0.10	$600.00	$60.00
6/01/2026	JQC	rev McL mtn disq'y	0.20	$600.00	$120.00
6/02/2026	DF	Draft summonses for primary defendants in insurance case	0.40	$190.00	$76.00
6/02/2026	DF	Assembling executed SA per HAK	0.20	$190.00	$38.00
6/02/2026	DF	Start assembling appendices to insurer cmplt	0.50	$190.00	$95.00
6/02/2026	HAK	Exchange emails with DAE re revisions to complt	0.40	$600.00	$240.00
6/02/2026	HAK	Conf oc Danahey	0.10	$600.00	$60.00

6/02/2026	HAK	Conf oc Danahey	0.30	$600.00	$180.00
6/02/2026	HAK	Email partners	0.10	$600.00	$60.00
6/02/2026	HAK	Exchange emails with TLG JQC re review of cmplt in state court	0.20	$600.00	$120.00
6/02/2026	HAK	Email partners re update	0.10	$600.00	$60.00
6/02/2026	HAK	Read email from Danahey with signature on settlmt agmt	0.10	$600.00	$60.00
6/02/2026	HAK	Work on supplemental memo	1.70	$600.00	$1,020.00
6/02/2026	HAK	Email DF re assemble signatures on sett agmt	0.10	$600.00	$60.00
6/02/2026	HAK	Email Danahey agmt signed by Plaintiff and ACMQ	0.10	$600.00	$60.00
6/03/2026	DF	Assemble/save FESA	0.10	$190.00	$19.00
6/03/2026	HAK	Revise supplement for new factual developmt	0.40	$600.00	$240.00
6/03/2026	HAK	Conf DAE re action to take	0.10	$600.00	$60.00
6/03/2026	HAK	Revise mtn for preliminary approval	0.10	$600.00	$60.00
6/03/2026	HAK	Conf R Danahey	0.10	$600.00	$60.00
6/03/2026	HAK	Email oc Affinity re mtn for prelim app	0.10	$600.00	$60.00
6/03/2026	HAK	Read TLG email re settlmt	0.10	$600.00	$60.00
6/03/2026	HAK	Read/resp to R McLaughlin email re settlmt	0.10	$600.00	$60.00
6/03/2026	HAK	Revise supp memo for new fact developments	1.00	$600.00	$600.00
6/03/2026	HAK	Email ACMQ and McL fully executed agmt	0.10	$600.00	$60.00
6/03/2026	HAK	Read oc email re signature of McL	0.10	$600.00	$60.00
6/03/2026	HAK	Email client	0.10	$600.00	$60.00
6/03/2026	HAK	Rsch on [redacted]	0.50	$600.00	$300.00

Redacted - work product

		agmt			
6/03/2026	HAK	Conf R McLaughlin msg	0.10	$600.00	$60.00
6/04/2026	DF	Prep/circulate supp memo for enforcement mtn	0.10	$190.00	$19.00
6/04/2026	DF	File supp memo for enforcement mtn	0.10	$190.00	$19.00
6/04/2026	DF	Serve supp memo for enforcement mtn on insurers	0.10	$190.00	$19.00
6/04/2026	DF	Prep/send mtn for prelim approval and memo to HAK	0.20	$190.00	$38.00
6/04/2026	DF	Redacted - attorney client privilege [redacted] Dr. Trottier	0.10	$190.00	$19.00
6/04/2026	DF	Filing mtn for prelim approval; w HAK re new OC filing	0.30	$190.00	$57.00
6/04/2026	DF	File motion for preliminary approval, memorandum ISO mtn	0.20	$190.00	$38.00
6/04/2026	HAK	Revise mtn for prelim app	0.10	$600.00	$60.00
6/04/2026	HAK	Read reply mtn to disqualify	0.20	$600.00	$120.00
6/04/2026	HAK	Exchange emails with both counsel for McL on prelim app and agmt to Affinity	0.10	$600.00	$60.00
6/04/2026	HAK	Exchange emails with JQC re filing supp to mtn to enforce	0.10	$600.00	$60.00
6/04/2026	HAK	Email DF re filing supp memo	0.10	$600.00	$60.00
6/04/2026	HAK	Read client email	0.10	$600.00	$60.00
6/04/2026	HAK	Email DAE JQC re revisions to mtn for prelim app	0.10	$600.00	$60.00
6/04/2026	HAK	email Affinity counsel re settlmt agmt	0.10	$600.00	$60.00
6/04/2026	HAK	Email McL counsel re mtn for prelim app	0.10	$600.00	$60.00
6/04/2026	HAK	Email ACMQ re settlmt agmt to Affinity and status of prelim app	0.10	$600.00	$60.00
6/04/2026	HAK	Read Danahey resp to McL mtn to disqualify	0.10	$600.00	$60.00

6/04/2026	HAK	Read email to client	0.10	$600.00	$60.00
6/04/2026	JQC	rev hak Supp re Mtn Enforce; email re same	0.20	$600.00	$120.00
6/05/2026	HAK	Conf DAE re prelim app hearing and McL mtn	0.20	$600.00	$120.00
6/05/2026	HAK	Read order setting hearing date	0.10	$600.00	$60.00
6/05/2026	HAK	Read ACMQ email to ALCS re mtn for prelim app	0.10	$600.00	$60.00
6/05/2026	HAK	Email ALCS re cls list and order for prelim app hearing	0.10	$600.00	$60.00
6/05/2026	HAK	Read/resp to email from ALCS re URL and ntc, claim form	0.10	$600.00	$60.00
6/05/2026	HAK	Read McL (Danahey) mtn for leave to file sur-response mtn to disqualify	0.10	$600.00	$60.00
6/05/2026	HAK	Calc dates for prelim app order and prepare for prelim app hearing	1.00	$600.00	$600.00
6/05/2026	JQC	McL mtn disq	0.20	$600.00	$120.00
6/05/2026	JQC	rev filed Resp to Mtn Disqualify	0.10	$600.00	$60.00
6/05/2026	JQC	rev order re prelim app mtn	0.10	$600.00	$60.00
6/08/2026	EW	Send proposed order to chambers.	0.10	$180.00	$18.00
6/08/2026	HAK	Email EW re send proposed prelim app order to court	0.10	$600.00	$60.00
6/08/2026	HAK	Revise class notice	0.10	$600.00	$60.00
6/08/2026	HAK	Revise prelim app order; email revisions and revised ntc to OC	0.20	$600.00	$120.00
6/08/2026	HAK	Read/resp to cls admin email re URL for settlmt website	0.10	$600.00	$60.00
6/08/2026	HAK	Read order	0.10	$600.00	$60.00
6/08/2026	HAK	Email DAE JQC re dial in information for hearing	0.10	$600.00	$60.00

6/08/2026	HAK	Exchange emails with DAE re hearing and settlmt agmt	0.10	$600.00	$60.00
6/08/2026	HAK	Ct; Ps mtn for prelim approval; Ps mtn to enforce settlmt; Def McL mtn to join mtn to enforce; Def McL mtn to disqualify Danahey and D&L and for sanctions	0.50	$600.00	$300.00
6/08/2026	HAK	CASR for mtn hearings - Ps mtn for prelim app; Ps mtn to enforce; Def McL mtn to join mtn to enforce; Def McL mtn to disqualify	0.20	$600.00	$120.00
6/08/2026	HAK	Email cls admin revised cls ntc and schedule of upcoming dates	0.20	$600.00	$120.00
6/08/2026	HAK	Email partners re hearing	0.10	$600.00	$60.00
6/08/2026	JQC	rev ord	0.10	$600.00	$60.00
6/08/2026	JQC	rev notes, attend tel ct app	0.70	$600.00	$420.00
6/08/2026	JQC	prel app ord entered	0.10	$600.00	$60.00
6/09/2026	HAK	Email administrator re prelim app order	0.10	$600.00	$60.00
6/09/2026	HAK	Read ALCS email to oc re settlmt website	0.10	$600.00	$60.00
6/09/2026	HAK	Read OC ACMQ email re website	0.10	$600.00	$60.00
6/09/2026	HAK	Read/resp to ALCS email re cls ntc and cls list	0.10	$600.00	$60.00
6/09/2026	HAK	Read ALCS email re CAFA ntc	0.10	$600.00	$60.00
6/09/2026	HAK	Read ALCS email re cls list	0.10	$600.00	$60.00
6/09/2026	HAK	Email client	0.10	$600.00	$60.00
6/11/2026	HAK	Read client email	0.10	$600.00	$60.00
6/11/2026	HAK	Read /resp to ALCS emails re cover sheet not ordered or necessary, settlement website URL and cls data analytics	0.20	$600.00	$120.00
6/11/2026	HAK	Conf ALCS msg	0.10	$600.00	$60.00

6/11/2026	HAK	Read ALCS email re ntc	0.10	$600.00	$60.00
6/11/2026	HAK	Review CAFA corresp	0.20	$600.00	$120.00
6/12/2026	HAK	Read ALCS / ACMQ emails re CAFA ntc	0.10	$600.00	$60.00
6/12/2026	HAK	Read/resp to ALCS email re conf call on ntc	0.10	$600.00	$60.00
6/12/2026	HAK	Conf call with ALCS, OC ACMQ and McL re cls ntc	0.20	$600.00	$120.00
6/12/2026	HAK	Read ALCS email re CAFA ntc packet	0.10	$600.00	$60.00
6/12/2026	HAK	Email DAE JQC re cls ntc	0.10	$600.00	$60.00
6/12/2026	HAK	Conf ALCS msg	0.10	$600.00	$60.00
6/15/2026	HAK	Email DF re timeline from prelim app order	0.10	$600.00	$60.00
6/17/2026	HAK	Read email from ALCS re ntc and claim form	0.10	$600.00	$60.00
6/18/2026	HAK	Review revised ntc with dates and email ALCS re revisions	0.20	$600.00	$120.00
6/22/2026	HAK	Review revised class notice and exchange emails with ALCS re revisions to same	0.10	$600.00	$60.00
6/24/2026	HAK	Read ALCS email re cls ntc and claim form	0.10	$600.00	$60.00
6/26/2026	HAK	Read ACMQ revision to cls ntc and claim form and email ALCS re same	0.10	$600.00	$60.00
7/08/2026	DF	Draft paralegal memo re class notice	1.50	$190.00	$285.00
7/10/2026	DF	Send class notice to John for posting	0.10	$190.00	$19.00
				Total Fees	$887,444.00

Expenses

Start Date	Description	Charges
8/10/2022	Print	$0.30

8/10/2022	Print	$2.85
8/10/2022	NDIL paid by CC 4785	$402.00
8/11/2022	Print	$0.15
8/11/2022	Print	$0.15
8/11/2022	Print	$0.30
8/12/2022	Process server feeHarris Investigations, Inc. paid by check 4240	$88.75
8/12/2022	Print	$0.15
8/12/2022	Print	$0.15
8/12/2022	Harris Investigations LLC paid by CC 4785	$88.75
8/15/2022	Print	$0.60
8/15/2022	Print	$0.30
8/15/2022	Print	$0.60
8/15/2022	Print	$0.90
8/15/2022	Print	$0.30
10/27/2022	Brandywine Process Servers, LTD paid by check 4331	$79.00
11/15/2022	Fax	$3.50
11/15/2022	Print	$0.90
11/22/2022	In Motion Process Service paid by check 4353	$85.00
11/28/2022	In Motion Process Service paid by check 4360	$85.00
12/09/2022	Print	$0.90
12/09/2022	Print	$1.05
12/20/2022	Print	$0.15
12/20/2022	Print	$0.15

12/20/2022	Print	$0.15
12/20/2022	Print	$8.55
12/20/2022	Print	$0.90
12/30/2022	Doc Preservation USPS Mailings	$49.50
1/12/2023	Print	$0.90
1/12/2023	Print	$0.30
1/13/2023	Print	$0.45
1/13/2023	Print	$0.75
1/13/2023	Print	$0.60
1/13/2023	Print	$7.50
1/18/2023	Print	$2.85
1/18/2023	Print	$0.15
1/18/2023	Print	$0.15
1/24/2023	Print	$0.90
1/24/2023	Print	$0.30
1/25/2023	Print	$0.15
1/25/2023	Print	$3.30
1/26/2023	Print	$0.60
1/26/2023	Print	$0.30
1/26/2023	Fax	$3.50
1/26/2023	Print	$0.30
1/26/2023	Print	$0.60
1/27/2023	Print	$0.15

1/27/2023	Print	$0.15
1/27/2023	Print	$0.30
1/27/2023	Print	$1.95
1/27/2023	Print	$0.15
1/27/2023	Print	$3.30
1/27/2023	Print	$0.15
1/31/2023	Print	$0.15
1/31/2023	Print	$0.15
1/31/2023	Print	$0.15
1/31/2023	Print	$1.35
1/31/2023	Print	$15.75
2/09/2023	Base Ent. Inc. paid by check 4440	$79.68
2/21/2023	Judicial Attorney Services Inc. paid by check 4451	$79.50
3/03/2023	Print	$1.05
3/03/2023	Print	$0.30
3/06/2023	UPS paid by check 4460	$17.77
3/14/2023	AT&T paid by check 4469	$70.00
3/21/2023	Print	$0.15
3/21/2023	Print	$0.15
3/21/2023	One Source Process paid by check 4482	$85.00
3/30/2023	Krimson Investigations & Process paid by check 4500	$75.00
4/14/2023	Print	$0.30
4/14/2023	Print	$0.15

6/02/2023	Print	$1.80
6/02/2023	Print	$1.35
6/02/2023	Print	$1.05
6/02/2023	Print	$0.60
6/02/2023	Print	$1.20
6/02/2023	Print	$0.30
6/14/2023	Print	$0.45
6/14/2023	Print	$0.75
6/14/2023	Print	$3.75
6/23/2023	Print	$0.30
6/23/2023	Print	$21.15
6/23/2023	Print	$2.85
6/27/2023	Print	$0.45
6/28/2023	Print	$0.90
6/28/2023	Print	$0.90
7/14/2023	Edward D. Sonne Jr. & Associates paid by check 4641	$84.80
7/14/2023	Print	$0.15
7/14/2023	Print	$0.15
7/21/2023	Print	$2.85
7/21/2023	Print	$2.70
7/21/2023	Print	$2.10
7/21/2023	Print	$2.85
7/21/2023	Print	$3.75
7/21/2023	Print	$3.75

7/21/2023	Print	$0.90
7/21/2023	Print	$0.90
7/21/2023	Fax	$0.50
7/26/2023	Print	$0.15
7/31/2023	Windy City Process Serving paid by check 4659	$85.00
7/31/2023	Search Investigations, Inc. paid by check 4660	$78.75
7/31/2023	Print	$0.15
7/31/2023	Print	$0.15
7/31/2023	Print	$0.15
7/31/2023	Print	$0.15
7/31/2023	Print	$0.15
7/31/2023	Print	$0.15
9/01/2023	Print	$0.15
10/13/2023	ATS Investigations & Security LLC paid by CC 4785	$70.00
12/01/2023	Print	$0.15
12/01/2023	Print	$0.15
12/01/2023	Print	$20.70
12/06/2023	Print	$1.05
12/06/2023	Print	$0.75
12/21/2023	Print	$0.90
12/21/2023	Print	$0.75
12/21/2023	Print	$0.45
12/21/2023	Print	$2.70

12/27/2023	VSI Process Service and Investigations Inc paid by CC 4785	$85.00
12/28/2023	Print	$0.30
12/28/2023	Print	$0.30
1/16/2024	Sage Journals Research paid by CC 4785	$41.50
1/17/2024	Print	$0.60
1/17/2024	Print	$0.90
1/17/2024	Print	$0.30
1/17/2024	American Journal of Medical Quality paid by CC 4785	$62.13
1/18/2024	Print	$2.85
1/22/2024	Print	$0.15
1/22/2024	UPS	$133.94
1/23/2024	Print	$0.30
1/23/2024	Print	$0.15
1/23/2024	Print	$2.85
1/24/2024	Print	$1.20
1/24/2024	Print	$2.40
1/24/2024	Print	$0.15
1/25/2024	Postage	$6.94
1/26/2024	Print	$2.85
1/26/2024	Print	$0.75
1/26/2024	Print	$0.15
1/26/2024	Print	$0.15
1/31/2024	Print	$2.85

1/31/2024	Print	$28.35
1/31/2024	Print	$2.55
1/31/2024	Print	$3.75
2/02/2024	Print	$1.05
2/02/2024	Print	$2.85
2/02/2024	Print	$0.75
2/02/2024	Print	$1.35
2/02/2024	Print	$3.75
2/02/2024	Print	$1.35
2/02/2024	Print	$3.75
2/02/2024	Print	$0.15
2/02/2024	Print	$5.70
2/02/2024	Print	$0.15
2/02/2024	Print	$0.15
2/05/2024	Print	$5.85
2/05/2024	Print	$5.85
2/14/2024	Print	$0.15
2/14/2024	Print	$0.15
2/14/2024	Print	$2.85
2/14/2024	Print	$0.15
2/15/2024	Print	$0.60
2/15/2024	Print	$0.15
2/15/2024	Print	$0.15
2/15/2024	Print	$0.15

2/15/2024	Print	$0.15
2/16/2024	Print	$3.15
2/19/2024	Print	$0.25
2/20/2024	Print	$0.75
2/20/2024	Print	$0.25
2/20/2024	Print	$0.50
2/21/2024	Print	$0.30
2/21/2024	Print	$3.30
2/21/2024	Print	$1.05
2/21/2024	Print	$1.35
2/21/2024	Print	$0.30
2/21/2024	Print	$3.30
2/21/2024	Print	$0.45
2/21/2024	Print	$1.05
2/21/2024	Print	$1.05
2/23/2024	Print	$5.70
2/23/2024	Print	$7.20
2/23/2024	Postage	$12.40
2/27/2024	Print	$0.15
2/27/2024	Print	$0.15
2/27/2024	Sarah White paid by check 4926	$40.00
2/28/2024	Print	$0.60
2/28/2024	Print	$1.65

2/28/2024	Print	$0.15
2/28/2024	Print	$1.20
2/28/2024	Print	$1.65
2/28/2024	Print	$0.60
2/28/2024	Print	$0.15
2/28/2024	Print	$1.35
2/29/2024	Print	$0.15
2/29/2024	Print	$0.15
2/29/2024	Print	$0.15
2/29/2024	Sarah White Witness Fee paid by check 4934	$30.82
3/01/2024	Print	$4.80
3/01/2024	Print	$6.15
3/04/2024	Print	$0.15
3/04/2024	Print	$0.15
3/04/2024	Print	$0.15
3/04/2024	Creative Civic Solutions paid by check 4935	$90.20
3/12/2024	Print	$0.90
3/12/2024	Print	$0.15
3/12/2024	Print	$0.15
3/12/2024	Lawmen Investigative Group paid by check 4947	$90.00
3/13/2024	Print	$2.25
3/13/2024	Print	$0.30
3/13/2024	Print	$0.60

3/13/2024	Print	$2.25
3/13/2024	Print	$1.80
3/13/2024	Print	$0.30
3/13/2024	Print	$0.30
3/13/2024	Print	$0.75
3/13/2024	Print	$0.15
3/13/2024	Print	$0.60
3/13/2024	Print	$0.30
3/13/2024	Print	$1.05
3/13/2024	Print	$0.60
3/13/2024	Print	$2.25
3/13/2024	Print	$1.80
3/13/2024	Print	$0.45
3/13/2024	Print	$0.30
3/13/2024	Print	$0.30
3/13/2024	Print	$0.75
3/13/2024	Print	$0.45
3/13/2024	Print	$4.80
3/13/2024	Print	$0.75
3/13/2024	Print	$0.30
3/13/2024	Print	$1.80
3/13/2024	Print	$0.30
3/13/2024	Print	$0.30
3/13/2024	Print	$0.30

3/13/2024	Print	$0.30
3/13/2024	Print	$0.30
3/13/2024	Print	$0.30
3/13/2024	Print	$0.60
3/13/2024	Print	$0.45
3/13/2024	Print	$0.60
3/13/2024	Print	$0.90
3/13/2024	Print	$1.50
3/13/2024	Print	$2.25
3/13/2024	Print	$0.60
3/13/2024	Print	$12.75
3/13/2024	Print	$1.20
3/13/2024	Print	$0.30
3/13/2024	Print	$0.30
3/13/2024	Print	$0.30
3/13/2024	Print	$11.85
3/13/2024	Print	$0.45
3/13/2024	Print	$0.30
3/13/2024	Print	$0.15
3/13/2024	Print	$0.60
3/14/2024	Print	$0.60
3/18/2024	Print	$0.15
3/18/2024	Print	$0.15

3/18/2024	Mary Kate de Leon paid by check 1089	$128.50
3/19/2024	Colleen M. Conway, OCR paid by check 1090	$227.80
3/21/2024	Magna Legal Services paid by check 1095	$3,605.90
3/21/2024	Elizabeth Schumacher paid by check 1091	$121.90
3/21/2024	Michael Henry paid by check 1092	$75.00
3/28/2024	Magna Legal Services paid by check 1098	$1,956.00
4/03/2024	Print	$1.80
4/03/2024	Print	$2.85
4/03/2024	Print	$0.60
4/03/2024	Print	$3.30
4/03/2024	Print	$0.15
4/03/2024	Print	$0.15
4/03/2024	Print	$0.15
4/03/2024	Print	$0.30
4/03/2024	Print	$0.45
4/04/2024	Print	$75.00
4/04/2024	Print	$75.00
4/04/2024	Print	$75.00
4/04/2024	Print	$0.90
4/04/2024	Print	$0.45
4/04/2024	Print	$2.55
4/04/2024	Print	$0.75
4/04/2024	Print	$0.15

4/04/2024	Print	$0.60
4/04/2024	Print	$0.15
4/04/2024	Print	$1.80
4/04/2024	Print	$1.35
4/04/2024	Print	$2.85
4/04/2024	Print	$0.30
4/04/2024	Print	$3.30
4/04/2024	Print	$0.15
4/04/2024	Print	$2.55
4/04/2024	Print	$0.75
4/04/2024	Print	$2.85
4/04/2024	Print	$0.45
4/04/2024	Print	$0.60
4/04/2024	Print	$3.30
4/04/2024	UPS	$0.00
4/09/2024	Print	$0.15
4/09/2024	Print	$4.35
4/09/2024	Print	$0.15
4/09/2024	Print	$75.00
4/09/2024	Print	$75.00
4/10/2024	Print	$15.00
4/11/2024	Print	$0.60
4/11/2024	Print	$0.45
4/11/2024	Print	$4.50

4/11/2024	Print	$0.15
4/11/2024	Print	$4.50
4/11/2024	Borden Lender Gervais paid by check 1004	$4,746.91
4/12/2024	Print	$3.45
4/12/2024	Print	$1.35
4/12/2024	Print	$0.45
4/12/2024	Print	$0.30
4/12/2024	Print	$0.75
4/12/2024	Print	$1.20
4/12/2024	Print	$0.90
4/12/2024	Print	$0.60
4/12/2024	Print	$0.45
4/12/2024	Print	$0.15
4/12/2024	Print	$45.00
4/12/2024	Print	$1.35
4/12/2024	Print	$1.80
4/12/2024	Print	$0.90
4/12/2024	Print	$1.20
4/12/2024	Print	$1.20
4/12/2024	Print	$0.90
4/12/2024	Print	$0.60
4/12/2024	Print	$1.80
4/12/2024	Print	$1.80

4/12/2024	Print	$0.30
4/12/2024	Print	$0.30
4/12/2024	Print	$9.00
4/12/2024	Print	$0.15
4/15/2024	Print	$1.20
4/15/2024	Print	$1.35
4/15/2024	Print	$1.35
4/15/2024	Print	$1.35
4/15/2024	Print	$4.50
4/15/2024	Print	$4.50
4/15/2024	Print	$4.50
4/16/2024	Print	$0.15
4/16/2024	Print	$0.15
4/16/2024	Print	$0.15
4/16/2024	Print	$1.35
4/16/2024	Print	$1.35
4/16/2024	Print	$0.15
4/16/2024	Print	$0.30
4/16/2024	Print	$7.05
4/16/2024	Print	$1.50
4/16/2024	Print	$0.15
4/16/2024	Print	$0.30
4/16/2024	Print	$5.25

4/16/2024	Print	$0.15
4/16/2024	Print	$0.60
4/16/2024	Print	$0.60
4/17/2024	Print	$0.30
4/17/2024	Print	$0.15
4/17/2024	Print	$8.55
4/17/2024	Print	$0.60
4/17/2024	Print	$5.25
4/17/2024	Print	$0.15
4/17/2024	AT&T paid by check 1010	$70.00
4/23/2024	Print	$0.15
4/23/2024	Print	$0.30
4/23/2024	Print	$0.15
4/23/2024	Print	$0.15
4/23/2024	Print	$0.15
4/23/2024	Print	$0.30
4/23/2024	Print	$0.75
4/23/2024	Ameriserve LLC paid by check 1015	$65.00
4/23/2024	Aline Homes Witness Fee paid by check 1016	$40.00
4/24/2024	Print	$1.50
4/24/2024	Print	$2.25
4/24/2024	Print	$1.50
4/24/2024	Print	$1.65
4/24/2024	Print	$2.70

4/24/2024	Print	$0.15
4/24/2024	Print	$0.30
4/24/2024	Print	$0.30
4/24/2024	Print	$0.15
4/24/2024	Print	$0.15
4/25/2024	Borden Lander Gervais paid by check 1025	$3,175.76
4/25/2024	Magna Legal Services paid by check 1017	$1,030.00
4/25/2024	Print	$0.15
4/25/2024	Print	$0.15
4/26/2024	Print	$5.25
4/26/2024	Print	$1.95
4/26/2024	Print	$5.25
4/26/2024	Print	$0.15
4/26/2024	Print	$1.80
4/26/2024	Print	$0.30
4/26/2024	Print	$0.45
4/26/2024	Print	$3.45
4/26/2024	Print	$2.85
4/26/2024	Print	$8.25
4/26/2024	Print	$2.85
4/26/2024	Print	$0.45
4/26/2024	Print	$0.30
4/26/2024	Print	$0.15

4/26/2024	Print	$0.30
4/26/2024	Print	$0.15
4/26/2024	Print	$0.15
4/26/2024	Print	$0.15
4/29/2024	Print	$0.15
4/29/2024	Print	$0.15
4/29/2024	Print	$2.40
4/30/2024	Michael Francis Henry Witness Parking/Mileage paid by check	$68.50
4/30/2024	Print	$0.15
4/30/2024	Print	$0.15
4/30/2024	Michael Francis Henry witness parking & mileage	$186.50
5/01/2024	GoldFynch paid by CC	$37.01
5/01/2024	Print	$0.45
5/01/2024	Print	$4.65
5/01/2024	Print	$0.60
5/01/2024	Print	$0.30
5/01/2024	Print	$0.45
5/01/2024	Print	$1.05
5/01/2024	Print	$0.30
5/01/2024	Print	$0.30
5/01/2024	Print	$0.15
5/01/2024	Print	$0.15
5/01/2024	Print	$0.15

5/01/2024	Print	$0.15
5/01/2024	Print	$0.15
5/01/2024	Print	$0.75
5/01/2024	Print	$0.15
5/01/2024	Print	$0.45
5/01/2024	Print	$0.30
5/01/2024	Print	$1.05
5/01/2024	Print	$1.05
5/02/2024	Michael Francis Henry paid by check 1030	$186.50
5/02/2024	Print	$9.90
5/02/2024	Print	$0.30
5/02/2024	Print	$0.60
5/02/2024	Print	$0.15
5/02/2024	Print	$0.30
5/02/2024	Print	$2.70
5/02/2024	Print	$0.90
5/02/2024	Print	$0.30
5/02/2024	Michael Francis Henry Witness/Subpoena	$186.50
5/06/2024	Print	$0.90
5/06/2024	Print	$0.15
5/06/2024	Legal research cost	$11.52
5/07/2024	Print	$0.15
5/07/2024	Print	$0.15
5/07/2024	Print	$0.30

5/07/2024	Print	$0.15
5/07/2024	Print	$0.90
5/07/2024	Print	$0.15
5/07/2024	Print	$4.65
5/07/2024	Ameriserve paid by CC	$75.00
5/07/2024	Witness Fee Daniel Hawley paid by check 1036	$40.00
5/09/2024	Print	$5.25
5/09/2024	Print	$0.15
5/09/2024	UPS	$18.93
5/10/2024	Print	$10.20
5/10/2024	Print	$0.45
5/10/2024	Print	$0.75
5/10/2024	Print	$0.75
5/13/2024	Print	$18.30
5/13/2024	Print	$1.05
5/13/2024	Print	$0.60
5/13/2024	Print	$0.30
5/16/2024	Magna Legal Services paid by check 1053	$1,895.00
5/16/2024	PayPal paid by check 1055	$72.00
5/21/2024	Print	$0.45
5/24/2024	Print	$0.30
5/24/2024	Print	$0.30
5/28/2024	Print	$8.70

5/28/2024	Print	$2.40
5/28/2024	Print	$5.10
5/28/2024	Print	$0.15
5/29/2024	Manga Legal Services paid by CC	$562.50
5/30/2024	Magna Legal Services paid by check 1065	$395.00
5/30/2024	Borden Lender Gervais paid by check	$835.92
5/31/2024	Denver Attorney Services paid by CC	$129.31
6/03/2024	Print	$0.15
6/03/2024	Denver Attorney Services paid by CC	$130.60
6/05/2024	Print	$0.75
6/05/2024	Print	$0.15
6/05/2024	Print	$2.25
6/05/2024	Print	$1.65
6/05/2024	Print	$0.30
6/06/2024	Print	$0.15
6/06/2024	Print	$0.15
6/06/2024	Print	$0.15
6/06/2024	Print	$0.15
6/06/2024	Print	$0.15
6/06/2024	Print	$2.25
6/06/2024	Print	$0.75
6/07/2024	Mary R. Cooper Witness fee 1077	$40.00
6/07/2024	Print	$0.15

6/07/2024	Print	$0.15
6/11/2024	Print	$1.80
6/12/2024	Print	$0.15
6/12/2024	Print	$0.15
6/12/2024	Print	$0.30
6/12/2024	Print	$0.90
6/12/2024	Print	$0.75
6/12/2024	Print	$0.15
6/12/2024	Print	$0.30
6/12/2024	Print	$0.30
6/12/2024	Print	$0.30
6/13/2024	Denver Attorney Services, LLC paid by CC	$130.60
6/20/2024	Print	$0.15
6/20/2024	Print	$0.15
6/20/2024	Print	$0.15
6/20/2024	Print	$0.15
6/20/2024	Print	$0.15
6/20/2024	Print	$0.45
6/20/2024	Print	$5.70
6/20/2024	Print	$0.15
6/20/2024	Intuit Quickbooks paid by CC	$70.60
6/21/2024	Print	$0.15
6/21/2024	Print	$0.15
6/21/2024	Print	$0.15

6/25/2024	Print	$0.30
6/25/2024	Print	$0.15
6/26/2024	Print	$0.15
6/26/2024	Print	$0.45
6/26/2024	Print	$0.15
6/26/2024	Print	$0.15
6/26/2024	Print	$0.45
6/26/2024	Print	$0.15
6/26/2024	Print	$0.15
6/26/2024	Print	$0.15
6/26/2024	Print	$0.30
6/26/2024	Print	$0.15
6/26/2024	Print	$0.15
6/26/2024	Print	$0.15
6/26/2024	Print	$0.90
6/26/2024	Print	$0.75
6/26/2024	Print	$11.10
6/26/2024	Print	$0.30
6/26/2024	Print	$0.30
6/26/2024	Print	$0.30
6/27/2024	Print	$0.15
6/27/2024	Print	$0.15
6/27/2024	Magna Legal Services paid by check 1097	$525.00

6/27/2024	SIP.USA, LLC paid by check 1098	$375.00
7/01/2024	Print	$0.15
7/01/2024	Print	$0.15
7/01/2024	GoldFynch paid by CC	$38.00
7/01/2024	Pro Serve paid by check 1101	$85.00
7/01/2024	Magna Legal Services paid by check 1100	$862.50
7/02/2024	Print	$0.30
7/02/2024	Print	$0.30
7/02/2024	Print	$17.25
7/02/2024	Print	$0.60
7/02/2024	Print	$34.50
7/02/2024	Print	$2.25
7/02/2024	Print	$0.60
7/02/2024	Print	$0.30
7/02/2024	Print	$0.15
7/02/2024	Print	$0.30
7/02/2024	Print	$0.30
7/02/2024	Print	$0.15
7/02/2024	Print	$9.00
7/02/2024	Print	$3.00
7/02/2024	Print	$0.60
7/02/2024	Print	$0.60
7/02/2024	Print	$9.30

7/02/2024	Print	$0.90
7/02/2024	Print	$0.60
7/02/2024	Print	$18.60
7/02/2024	Print	$0.60
7/03/2024	Chameleon paid by check 1102	$70.60
7/08/2024	Print	$0.15
7/10/2024	Print	$1.80
7/10/2024	Print	$3.90
7/10/2024	Print	$0.45
7/11/2024	Borden Ladner Gervais paid by check 1112	$1,585.15
7/11/2024	Magna Legal Services paid by check 1113	$6,217.75
7/11/2024	Print	$2.25
7/11/2024	Print	$0.30
7/17/2024	Print	$2.85
7/17/2024	Print	$0.15
7/18/2024	Print	$0.15
7/18/2024	Print	$0.15
7/18/2024	Print	$0.15
7/18/2024	Print	$0.15
7/18/2024	Print	$0.15
7/18/2024	Colleen M Conway OCR Hearing Transcript paid by check 1118	$176.00
7/18/2024	Laura LaCien RLM, LTD paid by check 1119	$16.20
7/19/2024	Print	$13.65
7/19/2024	Print	$2.40

7/19/2024	Copy	$0.60
7/19/2024	Print	$0.30
7/19/2024	Print	$0.30
7/19/2024	Print	$0.15
7/19/2024	Print	$2.55
7/19/2024	Print	$0.90
7/19/2024	Print	$6.00
7/19/2024	Print	$2.40
7/22/2024	Print	$0.15
7/22/2024	Print	$0.15
7/22/2024	Print	$0.15
7/22/2024	Print	$0.15
7/22/2024	Print	$1.20
7/22/2024	Print	$0.60
7/22/2024	Print	$0.45
7/22/2024	Print	$0.45
7/22/2024	Print	$0.45
7/22/2024	Print	$0.45
7/22/2024	Print	$0.60
7/22/2024	Print	$1.20
7/23/2024	Print	$0.30
7/23/2024	Print	$0.15
7/23/2024	Print	$0.15

7/23/2024	Print	$0.30
7/24/2024	Print	$0.15
7/24/2024	Print	$34.50
7/24/2024	Print	$17.25
7/24/2024	Print	$17.25
7/24/2024	Print	$0.15
7/24/2024	Print	$0.15
7/24/2024	Print	$0.15
7/26/2024	Print	$0.15
7/26/2024	Print	$0.45
7/26/2024	Print	$0.15
7/26/2024	Print	$0.15
7/26/2024	Print	$0.15
7/26/2024	Print	$0.15
7/26/2024	Print	$0.90
7/26/2024	Print	$13.35
8/01/2024	Magna Legal Services paid by check 1128	$2,914.95
8/01/2024	Print	$3.75
8/01/2024	Print	$1.20
8/01/2024	Print	$0.30
8/02/2024	Print	$0.75
8/02/2024	Print	$0.25
8/02/2024	Print	$0.25

8/02/2024	Print	$0.50
8/05/2024	Print	$0.15
8/05/2024	Print	$0.15
8/05/2024	Print	$0.30
8/05/2024	Print	$0.15
8/05/2024	Print	$0.15
8/05/2024	Print	$0.30
8/05/2024	Print	$31.80
8/05/2024	Print	$0.60
8/05/2024	Print	$0.90
8/05/2024	Print	$0.75
8/05/2024	Print	$2.70
8/05/2024	Print	$0.15
8/05/2024	Print	$0.15
8/05/2024	Print	$0.90
8/06/2024	Print	$0.95
8/09/2024	Print	$0.50
8/09/2024	Print	$0.50
8/13/2024	Print	$0.15
8/13/2024	Print	$0.30
8/14/2024	UPS paid by check 1143	$12.95
8/14/2024	UPS paid by check 1143	$16.51
8/14/2024	Garibian Law Offices - Co Counsel	$610.80
8/14/2024	Parcels paid by check 1150	$108.80

8/14/2024	UPS paid by check 1143	$18.93
8/15/2024	Print	$16.65
8/15/2024	Print	$0.30
8/15/2024	Print	$0.30
8/15/2024	Print	$0.15
8/28/2024	Print	$0.30
8/28/2024	Print	$0.45
8/28/2024	Print	$0.15
8/28/2024	Print	$0.60
8/28/2024	Print	$0.30
8/28/2024	Print	$0.15
8/28/2024	Print	$11.70
8/28/2024	Print	$1.80
8/28/2024	Print	$0.30
8/28/2024	Print	$4.20
8/28/2024	Print	$0.75
8/28/2024	Print	$0.15
8/28/2024	Print	$0.60
8/30/2024	Print	$2.85
8/30/2024	Print	$3.60
8/30/2024	Print	$6.15
8/30/2024	Print	$25.20
8/30/2024	Print	$1.80

8/30/2024	Print	$6.60
8/30/2024	Print	$7.50
8/30/2024	Print	$1.80
9/03/2024	Veritext, LLC paid by check 1159	$407.60
9/03/2024	Magna Legal Services paid by check 1158	$1,033.40
9/03/2024	Colleen M. Conway, OCR paid by check 1157	$12.00
9/03/2024	GoldFynch paid by CC	$38.00
9/05/2024	Print	$0.30
9/05/2024	Print	$0.15
9/05/2024	Print	$0.30
9/05/2024	Print	$1.20
9/05/2024	Print	$0.30
9/05/2024	Print	$0.45
9/05/2024	Print	$0.30
9/06/2024	Print	$0.15
9/06/2024	Print	$0.30
9/10/2024	Borden Ladner Gervais paid by check 1168	$1,638.58
9/12/2024	UPS paid by check 1172	$0.00
9/13/2024	Legal research cost	$44.98
9/13/2024	Print	$0.15
9/13/2024	Print	$0.60
9/13/2024	Print	$3.15
9/13/2024	Print	$3.00

9/20/2024	Print	$1.35
9/27/2024	Print	$2.25
9/27/2024	Print	$3.75
9/30/2024	Print	$0.60
10/04/2024	Print	$0.30
10/04/2024	Print	$0.15
10/04/2024	Print	$0.15
10/04/2024	Print	$0.15
10/10/2024	Print	$0.15
10/14/2024	Print	$0.15
10/22/2024	Print	$1.65
10/30/2024	Print	$2.25
10/30/2024	Print	$1.35
10/30/2024	Print	$1.80
10/30/2024	Print	$0.30
10/30/2024	Print	$5.40
10/30/2024	Print	$1.65
10/30/2024	Print	$3.00
10/30/2024	Print	$16.95
10/30/2024	Print	$2.25
10/30/2024	Print	$0.60
10/30/2024	Print	$0.30
10/30/2024	Legal research cost	$44.86
11/05/2024	GoldFynch paid by CC	$38.00

11/20/2024	Print	$0.60
11/20/2024	Print	$0.15
11/20/2024	Print	$3.45
11/20/2024	Print	$2.10
11/20/2024	Print	$3.00
11/20/2024	Print	$5.00
11/20/2024	Print	$0.30
11/20/2024	Print	$13.35
11/20/2024	Print	$2.25
11/20/2024	Print	$4.05
11/20/2024	Print	$3.00
11/20/2024	Print	$3.45
11/20/2024	Print	$1.50
11/20/2024	Print	$9.45
11/20/2024	Print	$13.80
11/20/2024	Print	$4.20
11/20/2024	Print	$1.80
11/20/2024	Print	$0.45
11/20/2024	Hearing Transcript Invoice US District Court NDof IL paid by CC	$52.80
11/21/2024	Print	$4.20
11/21/2024	Print	$1.80
11/21/2024	Print	$3.45
11/21/2024	Print	$1.50

11/21/2024	US District Court ND of IL paid by check 1231	$52.80
11/29/2024	Legal research cost	$5.75
12/01/2024	Goldfynch paid by CC	$38.00
12/06/2024	Print	$0.30
12/06/2024	Print	$3.45
12/06/2024	Print	$1.80
12/13/2024	Print	$3.00
12/13/2024	Print	$1.05
12/13/2024	Print	$2.85
12/13/2024	Print	$3.15
12/17/2024	Print	$1.20
12/17/2024	Print	$3.00
12/17/2024	Print	$2.70
12/17/2024	Print	$2.40
12/18/2024	Print	$3.00
12/18/2024	Print	$3.15
12/19/2024	Print	$1.65
12/19/2024	Print	$2.70
12/22/2024	Legal research cost	$4.23
12/23/2024	Print	$0.75
12/23/2024	Print	$3.15
12/27/2024	Print	$3.00
12/27/2024	Print	$3.15

12/27/2024	Print	$3.00
12/27/2024	Print	$0.15
12/31/2024	Print	$0.15
12/31/2024	Legal research cost	$209.89
1/02/2025	Print	$3.30
1/02/2025	Print	$1.80
1/02/2025	Print	$4.20
1/02/2025	Print	$0.45
1/02/2025	Print	$0.30
1/02/2025	Print	$0.30
1/13/2025	Print	$0.15
1/13/2025	Print	$1.05
1/13/2025	Print	$0.30
1/13/2025	Print	$0.15
1/13/2025	Print	$1.05
1/13/2025	Print	$0.30
1/31/2025	Legal research cost	$22.01
1/31/2025	Veritext, LLC paid by check 1279	$1,969.57
2/28/2025	Legal research cost	$6.36
3/31/2025	Legal research cost	$6.82
4/30/2025	Legal research cost	$7.68
5/01/2025	Goldfynch paid by CC	$38.00
5/06/2025	Print	$1.50
5/30/2025	Legal research cost	$9.11

6/04/2025	Print	$0.30
6/06/2025	Print	$1.35
6/06/2025	Print	$1.20
6/06/2025	Print	$0.30
6/06/2025	Print	$3.90
6/06/2025	Print	$0.15
6/12/2025	Print	$2.70
6/12/2025	Print	$2.70
6/12/2025	Print	$2.70
6/12/2025	Print	$2.70
6/20/2025	Print	$2.40
6/20/2025	Print	$2.40
6/20/2025	Print	$1.80
6/20/2025	Print	$4.05
6/20/2025	Print	$0.45
6/20/2025	Print	$0.45
6/30/2025	Legal research cost	$83.93
7/30/2025	Print	$1.20
7/30/2025	Print	$3.75
7/30/2025	Print	$1.35
7/31/2025	Legal research cost	$22.54
8/01/2025	Postage	$0.00
8/01/2025	Postage	$0.33

8/04/2025	Postage	$0.33
8/05/2025	Postage	$0.33
8/06/2025	Postage	$0.33
8/07/2025	Postage	$0.33
8/13/2025	Print	$0.75
8/13/2025	Print	$2.85
8/13/2025	Print	$0.30
8/13/2025	Print	$0.45
8/13/2025	Print	$0.30
8/25/2025	A & F Reporting, Inc. Hearing Transcript paid by check 1510	$28.60
8/26/2025	Print	$0.15
8/29/2025	Legal research cost	$7.83
9/19/2025	Print	$3.75
9/19/2025	Print	$0.60
9/30/2025	Postage	$24.33
10/03/2025	Print	$0.30
10/03/2025	Print	$0.30
10/10/2025	Print	$2.25
10/10/2025	Print	$2.25
10/10/2025	Print	$0.30
10/10/2025	Print	$1.05
10/10/2025	Print	$2.25
10/10/2025	Planet Depos paid by Check #1538	$863.77

10/23/2025	Print	$0.15
10/23/2025	Print	$1.05
10/23/2025	Print	$1.80
10/23/2025	Print	$0.30
10/23/2025	Print	$2.55
10/23/2025	Print	$2.25
10/23/2025	Print	$2.55
10/31/2025	Postage	$75.99
11/03/2025	JAMS paid by Check #1559	$9,333.34
11/06/2025	JAMS paid by Check#1565	$375.00
11/06/2025	JAMS paid by Check#1565	$375.00
11/07/2025	Print	$0.75
11/10/2025	Postage	$11.90
11/14/2025	Print	$3.75
11/20/2025	FedEx paid by CC	$12.73
11/28/2025	Postage	$12.11
12/31/2025	Postage	$5.18
1/05/2026	Print	$0.15
1/05/2026	Print	$1.65
1/05/2026	Print	$1.05
1/05/2026	Print	$0.45
1/28/2026	Postage	$5.27
2/24/2026	Postage	$2.89
3/04/2026	JAMS paid by Check# 1648	$604.57

3/30/2026	Postage	$5.13
4/29/2026	Postage	$71.17
5/29/2026	Postage	$24.32

Total Expenses $55,538.62

Total New Charges $942,982.62

Staff Summary

Name	Position	Hours	Rate	Fees
Blaine Lehman	Paralegal	0.70	$180.00	$126.00
Benjamin Padnos	Paralegal	0.60	$180.00	$108.00
Benjamin Padnos	Paralegal	0.20	$125.00	$25.00
Daniel A. Edelman	Partner	37.30	$700.00	$26,110.00
Daniel Fitzgerald	Paralegal Supervisor	27.30	$190.00	$5,187.00
Daniele Mazar	Paralegal Supervisor	0.30	$190.00	$57.00
Daniele Mazar	Paralegal	0.10	$125.00	$12.50
Ethan Wilmes	Paralegal	0.30	$180.00	$54.00
Heather A. Kolbus	Partner	774.90	$600.00	$464,940.00
Heather A. Kolbus	Partner	197.40	$500.00	$98,700.00
Jack Montgomery	Paralegal	1.30	$180.00	$234.00
Julie Clark	Partner	339.70	$600.00	$203,820.00
Julie Clark	Partner	54.60	$500.00	$27,300.00
Kristen Baeppler	Paralegal	2.40	$180.00	$432.00
Elai Kobayashi-Solomon	Paralegal	248.20	$180.00	$44,676.00
Elai Kobayashi-Solomon	Paralegal	23.80	$125.00	$2,975.00
Rufus Coates Welsh	Paralegal	3.10	$125.00	$387.50
Kanita Seferovic	Paralegal	66.40	$125.00	$8,300.00
Tara L. Goodwin	Partner	0.60	$600.00	$360.00
Tara L. Goodwin	Partner	5.20	$700.00	$3,640.00
		Tot Hrs: 1,784.40		

APPENDIX H

SUMMARY OF ATTORNEY TIME

Attorney	Position	Hours	Rate	Fees
Daniel A. Edelman	Partner	37.3	$700.00	$26,110.00
Heather Kolbus	Partner	774.9	$600.00	$464,940.00
Heather Kolbus	Partner	197.4	$500.00	$98,700.00
Julie Clark	Partner	339.7	$600.00	$203,820.00
Julie Clark	Partner	54.6	$500.00	$27,300.00
Tara Goodwin	Partner	0.6	$600.00	$360.00
Tara Goodwin	Partner	5.2	$700.00	$3,640.00
SUM		**1409.7**		**$824,870.00**

APPENDIX I

CATEGORY	DESCRIPTION OF EXPENSE	Expense	Date of Invoice / Payment	Document Number
Mediation Fees	JAMS Arbitration Fee	$604.57	3/4/2026	1-2
Mediation Fees	JAMS Mediation Retainer Fee	$9,333.34	11/3/2025	3-4
Mediation Fees	JAMS Mediation Fee Receipt	$375.00	11/6/2025	5-7
	CATEGORY TOTAL (Mediation - JAMS)	**$10,312.91**	**n/a**	
Atty Fees	Borden Ladner Gervais LLP Atty / Consultant Fee	$4,746.91	4/11/2026	8-13
Atty Fees	Borden Ladner Gervais LLP Atty / Consultant Fee	$3,175.76	4/25/2024	14-19
Atty Fees	Borden Ladner Gervais LLP Atty / Consultant Fee	$835.92	5/30/2024	20-24
Atty Fees	Borden Ladner Gervais LLP Atty / Consultant Fee	$1,585.15	7/11/2024	25-30
Atty Fees	Garibian Law Offices - Co Counsel (Garibian Law Offices Fee Receipt)	$610.80	8/14/2024	31-32
Atty Fees	Borden Ladner Gervais LLP Atty / Consultant Fee	$1,638.58	9/10/2024	33-38
	CATEGORY TOTAL (Consultant / Attorneys Fee)	**$12,593.12**	**n/a**	
Court Costs - Filing Fees	Complaint filing fee	$402.00	8/15/2022	39
	CATEGORY TOTAL (filing fee)	**$402.00**	**n/a**	
Deposition / Transcript Fees	Magna Legal Services	$3,605.90	3/21/2024	Unavailable
Deposition / Transcript Fees	Magna Legal Services	$1,956.00	3/28/2024	Unavailable
Deposition / Transcript Fees	Magna Legal Services	$1,030.00	4/25/2024	40-42
Deposition / Transcript Fees	Magna Legal Services	$1,895.00	5/16/2024	43-46
Deposition / Transcript Fees	Magna Legal Services	$562.50	5/29/2024	Unavailable
Deposition / Transcript Fees	Magna Legal Services	$395.00	5/30/2024	47-48
Deposition / Transcript Fees	Magna Legal Services	$525.00	6/27/2024	49-51
Deposition / Transcript Fees	Magna Legal Services	$862.50	7/1/2024	52-53
Deposition / Transcript Fees	Magna Legal Services	$6,217.75	7/11/2024	54-63
Deposition / Transcript Fees	Laura LaCien RLM, LTD Transcript Fee	$16.20	7/18/2024	64
Deposition / Transcript Fees	Magna Legal Services	$2,914.95	8/1/2024	65-69
Deposition / Transcript Fees	Veritext, LLC Court Reporter Fee	$407.60	9/3/2024	70-71
Deposition / Transcript Fees	Magna Legal Services	$1.033.40	9/3/2024	72-74
Deposition / Transcript Fees	Colleen M. Conway, Transcript Fee	$12.00	9/3/2024	75-76

Deposition / Transcript Fees	A & F Reporting, Inc. Hearing Transcript Fee	$28.60	8/25/2025	77
Deposition / Transcript Fees	Planet Depos	$863.77	10/10/2025	78-79
	CATEGORY TOTAL (Transcript Fee / Reporting Fee)	**$21,292.77**	**n/a**	
Ediscovery	GoldFynch paid by CC	$37.01	5/1/2024	Unavailable
Ediscovery	GoldFynch paid by CC	$38.00	7/1/2024	Unavailable
Ediscovery	GoldFynch paid by CC	$38.00	9/3/2024	80
Ediscovery	GoldFynch paid by CC	$38.00	11/5/2024	81
Ediscovery	Goldfynch paid by CC	$38.00	12/1/2024	Unavailable
	CATEGORY TOTAL (ESI)	**$189.01**	**n/a**	
Investigation / Research Fees	Sage Journals Research paid by CC 4785	$62.13	1/16/2024	Unavailable
Investigation / Research Fees	American Journal of Medical Quality paid by CC 4785	$62.13	1/17/2024	Unavailable
Lexis	Legal Research Cost	$44.98	9/13/2024	Unavailable
Lexis	Legal Research Cost	$11.52	5/6/2024	Unavailable
Lexis	Legal Research Cost	$5.75	11/29/2024	Unavailable
Lexis	Legal Research Cost	$4.23	12/22/2024	Unavailable
Lexis	Legal Research Cost	$209.89	12/31/2024	Unavailable
Lexis	Legal Research Cost	$22.01	1/31/2024	Unavailable
Lexis	Legal Research Cost	$6.36	2/28/2024	Unavailable
Lexis	Legal Research Cost	$6.82	3/31/2024	Unavailable
Lexis	Legal Research Cost	$7.65	4/30/2025	Unavailable
Lexis	Legal Research Cost	$9.11	5/30/2025	Unavailable
Lexis	Legal Research Cost	$83.93	6/30/2025	Unavailable
Lexis	Legal Research Cost	$22.54	7/31/2025	Unavailable
Lexis	Legal Research Cost	$7.83	8/29/2025	Unavailable
Lexis	Legal Research Cost	$44.86	10/30/2024	Unavailable
	CATEGORY TOTAL (Legal Research)	**$611.74**	**n/a**	
Postage / Mailing fees	Doc Preservation USPS Mailings (Document Preservation USPS Mailings Receipts)	$49.50	1/24/2023	82-84
Postage fees	UPS (Tracking No, Letter and Orders to Hawkins SENT 1.22.24)	$133.94	1/22/2024	85
Postage fees	UPS (UPS Fee Receipt)	$18.16	9/12/2024	87

	CATEGORY TOTAL (Courier/Overnight Postage Expenses)	**$201.60**	**n/a**	
Service of Process	Service of process on ACMQ (Harris investigations) -	$88.75	12/2/2022	88
Service of Process	Additional cost for service of process on ACMQ (Harris investigations) - credit card	$88.75	8/15/2022	Unavailable
Service of Process	Service of subpoena on Telcordia Technologies, Inc., d/b/a Iconectiv (Brandywine Process Servers)	$79.00	11/21/2022	89-91
Service of Process	Service of subpoena on Bandwith, Inc. (In Motion process service)	$85.00	11/30/2022	92-93
Service of Process	In Motion process service	$85.00	12/6/2022	Unavailable
Service of Process	Service on Affinity Strategies, LLC (unsuccessful), Judicial Attorney Services Inc.	$79.50	2/27/2023	94
Service of Process	AT&T [subpoena]	$70.00	3/21/2023	Unavailable
Service of Process	Subpoena to 9171-5573 Quebec Inc./ Swiftvox d/b/a VOIP.ms (One Source Process)	$85.00	3/23/2023	95
Service of Process	Service on Affinity Strategies, LLC - Lombard (Krimson Investigations & Process)	$75.00	4/18/2023	Unavailable
Service of Process	Gulf co leasing and funding, LLC Subpoena via UPS	$17.77	5/10/2023	Unavailable
Service of Process	Service on Gulf co leasing - Orland Park (Uthe Investigations)	$86.60	NOT IN TM	96
Service of Process	Service of subpoena on J. Dodge (Edward D. Sonne Jr. & Associates)	$84.80	8/8/2023	Unavailable
Service of Process	Service of Summons on Daniel J. McLaughlin (Windy City Process Service	$85.00	7/31/2023	97
Service of Process	Service of Summons on Affinity Strategies, LLC (Search Investigations, Inc.)	$78.75	7/31/2023	98
Service of Process	ATS Investigations & Security LLC (ATS Payment Reciept - Service of CarePrecise Subpoena	$70.00	10/13/2023	99-100
Service of Process	VSI Process Service and Investigations Inc	$85.00	12/27/2023	101

Service of Process	Lawmen Investigative Group -Check Letter to Process Server	$90.00	3/12/2024	102
Service of Process	Ameriserve LLC Process Server Fee Receipt_ECLG-)	$65.00	4/23/2024	103
Service of Process	Ameriserve Process Server Payment Receipt 5.7.24)	$75.00	5/7/2024	104-105
Service of Process	Denver Attorney Services	$129.31	5/31/2024	Unavailable
Service of Process	Denver Attorney Services	$130.60	6/3/2024	Unavailable
Service of Process	Denver Attorney Services (Affidavit of Service)	$130.60	6/13/2024	106-107
Service of Process	Pro Serve (Pro Serve Process Server Fee Receipt)	$85.00	7/1/2024	108
Service of Process	Chameleon (Chameleon Process Server Fee Receipt)	$70.60	7/3/2024	109-110
Service of Process	Parcels (Parcels Process Server Fee Receipt)	$108.80	8/14/2024	111-112
	CATEGORY TOTAL (Service Fees)	**$2,128.83**	**n/a**	
Subpeona fee	AT&T (ATT Subpona Fee Receipt)	$70.00	4/17/2026	113-115
Subpoena Fees	Elizabeth Schumacher (Check & Letter for Elizabeth Schumacher Witness Fee DELIVERED 3.21.24)	$72.00	5/16/2024	116
Subpoena Fees	SIP.USA, LLC (SIP, US LLC Subpoena Fee Receipt)	$375.00	6/27/2024	1117-118
	CATEGORY TOTAL (Subpoena Fee)	**$517.00**	**n/a**	
Transcript fee	Colleen M. Conway, OCR (Check & Invoice for 3.14.24 Hearing Transcript)	$227.80	3/19/2024	119
Transcript fee	Colleen M Conway OCR Hearing Transcript (Colleen M Conway OCR Transcript Fee Receipt)	$176.00	7/18/2024	120
Transcript fee	Hearing Transcript Invoice US District Court of NDIL	$52.80	11/20/2024	Unavailable
Transcript fee	US District Court ND of IL (Hearing Transcript Invoice US District Court of NDIL paid by CC (Jennifer Costales Transcript Fee Receipt))	$52.80	11/21/2024	121-122
Transcript fee	Veritext, LLC (Transcript Fee Receipt	$1,969.57	1/31/2025	123
	CATEGORY TOTAL (Transcript Fee)	**$2,478.97**	**n/a**	

Witness fee	Sarah White (Check Letter for Sarah White witness fee DELIVERED 2.27.24)	$40.00	2/27/2024	124
Witness fee	Sarah White Witness Fee (Check Letter to OC re Sarah White witness fee (mileage) DELIVERED 2.29.24	$30.82	2/29/2024	125
Witness fee	Creative Civic Solutions5 (Check Letter for Creative Civic Solutions witness fee DELIVERED 3.5.24)	$90.20	3/4/2024	126
Witness Fee	Mary Kate de Leon (Letter and Check for Mary Kate de Leon witness fee DELIVERED 3.18.24)	$128.50	3/18/2024	127
Witness Fee	Elizabeth Schumacher (Check & Letter for Elizabeth Schumacher Witness Fee DELIVERED 3.21.24)	$121.90	3/21/2024	128
Witness fee	Michael Henry (Check & Letter for Michael Francis Henry Witness Fee SENT 3.21.24)	$75.00	3/21/2024	129
Witness fee	Aline Homes Witness Fee (Aline Holmes Witness Subpoena Fee Receipt)	$40.00	4/23/2024	130
Witness Fees	Michael Francis Henry Witness Parking/Mileage paid by check (Michael Francis Henry Subpoena Fee Receipt)	$68.50	4/30/2024	131
Witness Fees	Michael Francis Henry witness parking & mileage (Michael Francis Henry Witness Subpoena Fee Receipt)	$186.50	4/30/2024	132
Witness Fees	Michael Francis Henry (Michael Francis Henry Witness Subpoena Fee Receipt)	$186.50	5/2/2024	133
Witness Fees	Witness Fee Daniel Hawley (Daniel Hawley Witness Subpoena Fee Receipt)	$40.00	5/7/2024	134
Witness Fees	Mary R. Cooper Witness fee 1077 (Letter & Witness Fee Check to Dr. Mary Cooper SENT 6.7.24)	$40.00	6/7/2024	135
	CATEGORY TOTAL (Witness Fee)	**$1,047.92**		
	TOTAL OF ALL EXPENSES	**$51,775.87**		

JAMS®

STATEMENT

Date
2/01/2026 through 2/28/2026

Bill To: **Heather Kolbus Esq.**
Edelman Combs Latturner & Goodwin LLC
20 S. Clark St.
Suite 1800
Chicago IL 60603

Reference #: **7340000115 - Rep# 2**
Billing Inquiries: **Nichols, Katie**
Email: **knichols@jamsadr.com**
Telephone: **949-224-4603**
Employer ID: [redacted]

RE: **Loop Spine & Sports Center, Ltd. vs. ACMQ, et al.**
Representing: **Loop Spine & Sports Center, Ltd.**

Neutral(s): **Hon. Morton Denlow, (Ret.)**
Hearing Type: **MEDIATION**

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
				Balance Forward:		($8,625.01)
2/3/26 12:00 AM	Hon. Morton Denlow (Ret.) Study mediation statements, exhibits, and class action checklists; draft Litigation Path v. Settlement Path memo for use in the mediation; and develop strategy in preparation for the February 5, 2026 mediation of a TCPA class action fax case pending in the USDC NDILL. (1/27 - 2/3/26)	6.00	$1,700.00	$10,200.00	2	$3,400.00
2/5/26 9:30 AM	Hon. Morton Denlow (Ret.) Additional Session Time	0.50	$1,700.00	$850.00	2	$283.33
2/5/26 9:30 AM	Hon. Morton Denlow (Ret.) Session Time	8.00	$1,700.00	$13,600.00	2	$4,533.33
2/28/26	Case Management Fee					$1,012.92
				Fees:		$9,229.58
				Total:		$9,229.58

Payment Activity: (none)

Balance Due: $604.57

Unused Deposits will not be refunded until the conclusion of the case.
Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:
P.O. Box 845402
Los Angeles, CA 90084

Overnight mail:
18881 Von Karman Ave. Suite 350
Irvine, CA 92612

1648

EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603

2-648/710

DATE March 4, 2026

PAY TO THE ORDER OF JAMS $ 6045.57

Six Hundred Four dollars 57/ DOLLARS

CIBC

FOR 38932

[redacted]

JAMS

RETAINER

Invoice Date
10/29/2025

Invoice Number
7943364

Bill To: **Ms. Heather Kolbus Esq.**
Edelman Combs Latturner & Goodwin LLC
20 S. Clark St.
Suite 1800
Chicago, IL 60603
US

Reference #: **7340000115 - Rep# 2**
Billing Inquiries: **Nichols, Katie**
Email: knichols@jamsadr.com
Telephone: **949-224-4603**
Employer ID: [redacted]

RE: **Loop Spine & Sports Center, Ltd. vs. ACMQ, et al.**
Representing: **Loop Spine & Sports Center, Ltd.**

Neutral(s): **Hon. Morton Denlow, (Ret.)**
Hearing Type: **MEDIATION** DS

Date / Time	Description	Your Share
10/28/25	**Hon. Morton Denlow (Ret.)** Retainer for services: To be applied to professional time (session time, pre and post session reading, research, preparation, conference calls, travel, etc.), expenses, and case management fees. Please review the Neutral's fee schedule regarding case management fee and cancellation policies. Supplemental retainers will be assessed as needed. Any unused portion of this retainer will be refunded at the conclusion of the case.	$ 9,333.34

Total Billed:	$ 9,333.34
Total Payment:	$ 0
Balance:	$ 9,333.34

Invoice total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc. Payment is due upon receipt.

Click here to pay

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Los Angeles, CA 90084

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Irvine, CA 92612

1559

EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603

2-648/710

DATE Oct 30, 2025

PAY TO THE ORDER OF JAMS $ 9,333.34

Ninety Three Hundred Thirty Three dollars + 34/ DOLLARS

CIBC

FOR [redacted]

Agatha Kolbus

E 4

JAMS

STATEMENT

Date
10/01/2025 through 10/31/2025

Bill To: **Heather Kolbus Esq.**
Edelman Combs Latturner & Goodwin LLC
20 S. Clark St.
Suite 1800
Chicago IL 60603

Reference #: **7340000115 - Rep# 2**
Billing Inquiries: **Nichols, Katie**
Email: **knichols@jamsadr.com**
Telephone: **949-224-4603**
Employer ID: [redacted]

RE: **Loop Spine & Sports Center, Ltd. vs. ACMQ, et al.**
Representing: **Loop Spine & Sports Center, Ltd.**

Neutral(s): **Hon. Morton Denlow, (Ret.)**
Hearing Type: **MEDIATION**

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
			Balance Forward:			0
10/28/25	Initial Non-Refundable Fee					$375.00
				Fees:		$375.00
				Total:		$375.00

Payment Activity: (none)

Balance Due: $375.00

Unused Deposits will not be refunded until the conclusion of the case.
Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:
P.O. Box 845402
Los Angeles, CA 90084

Overnight mail:
18881 Von Karman Ave. Suite 350
Irvine, CA 92612

JAMS®

STATEMENT

Date
10/01/2025 through 10/31/2025

Bill To: **Heather Kolbus Esq.**
Edelman Combs Latturner & Goodwin LLC
20 S. Clark St.
Suite 1800
Chicago IL 60603

Reference #: **7340000115 - Rep# 2**
Billing Inquiries: **Nichols, Katie**
Email: **knichols@jamsadr.com**
Telephone: **949-224-4603**
Employer ID: [redacted]

RE: **Loop Spine & Sports Center, Ltd. vs. ACMQ, et al.**
Representing: **Loop Spine & Sports Center, Ltd.**

Neutral(s): **Hon. Morton Denlow, (Ret.)**
Hearing Type: **MEDIATION**

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
				Balance Forward:		0
10/28/25	Initial Non-Refundable Fee					$375.00
				Fees:		$375.00
				Total:		$375.00

Payment Activity: (none)

Balance Due: $375.00

Unused Deposits will not be refunded until the conclusion of the case.
Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:
P.O. Box 845402
Los Angeles, CA 90084

Overnight mail:
18881 Von Karman Ave. Suite 350
Irvine, CA 92612

1565

EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603

2-648/710

DATE NOV 6 2025

PAY TO THE ORDER OF JAMS $ 375-

Three Hundred Seventy Five dollars & no/

DOLLARS

CIBC

FOR

[redacted]

1004

EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603

2-648/710

DATE April 11, 2024

PAY TO THE ORDER OF Bordenhofer Gervais $ 4,746.91

Forty Seven Hundred Forty Six dollars 91/

DOLLARS

CIBC

FOR 38932

Heather Robbins

⑈001004⑈

38932

Borden Ladner Gervais

Borden Ladner Gervais LLP
Lawyers | Patent & Trade-mark Agents
1000 De La Gauchetiere W
Suite 900
Montreal, QC, Canada H3B 5H4
T 514.879.1212 F 514.954.1905
blg.com

PERSONAL AND CONFIDENTIAL
Edelman Combs Latturner Goodwin LLC
20 S. Clark Street
Chicago, IL 60603
USA

March 18, 2024

Invoice # 698365857
Page 1

Attention: Heather Kolbus

Re: American College of Medical Quality Inc. File No: 301298/000001

PROFESSIONAL SERVICES rendered to February 29, 2024 in connection with the above matter as described in the attached.

Fees		$ 4,386.00
Disbursements and Other Charges		1,151.35
GST on Fees and Taxable Disbursements and Other Charges		252.62
QST on Fees and Taxable Disbursements and Other Charges		503.96
Total this Invoice	**CAD**	**$ 6,293.93**
If Paid in Dollars US	**USD**	**$ 4,746.91**

THIS IS OUR ACCOUNT - E. & O.E.

BORDEN LADNER GERVAIS LLP

For: Daniel Grodinsky

PAYABLE ON RECEIPT
INTEREST AT THE RATE OF 12.0% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE
GST/HST REGISTRATION # R869096974RT0002
QST REGISTRATION # 1023222473

Borden Ladner Gervais

Borden Ladner Gervais LLP
Lawyers | Patent & Trade-mark Agents
1000 De La Gauchetiere W
Suite 900
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T 514.879.1212 F 514.954.1905
blg.com

March 18, 2024
Invoice # 698365857
File No: 301298/000001

Edelman Combs Latturner Goodwin LLC
Re: American College of Medical Quality Inc.

PROFESSIONAL SERVICES RENDERED to February 29, 2024

Jan 17, 2024	F.H. Hawkins	0.60
Feb 2, 2024	F.H. Hawkins	3.70
Feb 14, 2024	F.H. Hawkins	2.50
Feb 26, 2024	F.H. Hawkins	1.00
Feb 28, 2024	F.H. Hawkins	0.40
Feb 29, 2024	F.H. Hawkins	0.40

[redacted]

Redacted - work product

TO OUR FEES $ 4,386.00

FEE SUMMARY

Timekeeper	Hours	Avg. Rate/Hr.	Amount
F.H. Hawkins	8.60	$ 510.00	$ 4,386.00
	8.60		$ 4,386.00

DISBURSEMENTS AND OTHER CHARGES:

Non-Taxable

Bailiff	$485.00
Total Non-Taxable Disbursements and Other Charges	485.00

PAYABLE ON RECEIPT
INTEREST AT THE RATE OF 12.0% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE
GST/HST REGISTRATION # R869096974RT0002
QST REGISTRATION # 1023222473

Borden Ladner Gervais

Borden Ladner Gervais LLP
Lawyers | Patent & Trade-mark Agents
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T 514.879.1212 F 514.954.1905
blg.com

March 18, 2024
Invoice # 698365857
File No: 301298/000001

Edelman Combs Latturner Goodwin LLC
Re: American College of Medical Quality Inc.

Taxable	G=GST; Q=QST; H=HST; P=PST			
Bailiff		641.75	GQ	
Copies		24.60	GQ	
Total Taxable Disbursements and Other Charges		666.35		
Total Disbursements and Other Charges				1,151.35
Total Fees and Disbursements and Other Charges				5,537.35
GST on Fees and Taxable Disbursements and Other Charges				252.62
QST on Fees and Taxable Disbursements and Other Charges				503.96
TOTAL THIS INVOICE			**CAD**	**$ 6,293.93**
If Paid in Dollars US			**USD**	**$ 4,746.91**

PAYABLE ON RECEIPT
INTEREST AT THE RATE OF 12.0% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE
GST/HST REGISTRATION # R869096974RT0002
QST REGISTRATION # 1023222473



Borden Ladner Gervais LLP
Lawyers | Patent & Trade-mark Agents
1000 De La Gauchetiere W
Suite 900
Montreal, QC, Canada H3B 5H4
T 514.879.1212 F 514.954.1905
blg.com

Edelman Combs Latturner Goodwin LLC
20 S. Clark Street
Chicago, IL 60603
USA

March 18, 2024
Invoice # 698365857
DG/DG

Re: American College of Medical Quality Inc. File No: 301298/000001

REMITTANCE COPY

Fees		$ 4,386.00
Disbursements and Other Charges		1,151.35
GST on Fees and Taxable Disbursements and Other Charges		252.62
QST on Fees and Taxable Disbursements and Other Charges		503.96
Total this Invoice	**CAD**	**$ 6,293.93**
If Paid in Dollars US	**USD**	**$ 4,746.91**

PLEASE REFER TO PAYMENT OPTIONS PAGE FOR REMITTANCE INFORMATION.

PAYABLE ON RECEIPT
INTEREST AT THE RATE OF 12.0% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE
GST/HST REGISTRATION # R869096974RT0002
QST REGISTRATION # 1023222473

Borden Ladner Gervais

Borden Ladner Gervais LLP
Lawyers | Patent & Trade-mark Agents
1000 De La Gauchetiere W
Suite 900
Montreal, QC, Canada H3B 5H4
T 514.879.1212 F 514.954.1905
blg.com

Edelman Combs Latturner Goodwin LLC
20 S. Clark Street
Chicago, IL 60603
USA

March 18, 2024
Invoice # 698365857
DG/DG

Use one of the following payment methods and ensure your payment contains the details provided in the example.

Client Name	Client #	Invoice #	Amount	Comments
Edelman Combs Latturner Goodwin LLC	301298	698365857	6,293.93 (CAD) 4,746.91 (USD)	Payment for Invoice # 698365857

Payment method # 1 - EFT/WIRE (Preferred Method)

[redacted]

Payment method # 2 - ONLINE PAYMENTS, CANADIAN FUNDS ONLY

You may pay your invoice(s) to BLG through participating Canadian financial institution's online banking.
1. **As a bill payment** - Select **Borden Ladner Gervais** through your financial institution and enter your client # **301298**
2. **As an Interac -etransfer** – Add BLG's e-transfer email address etransfers@blg.com and enter the amount. No security question is required as BLG is Auto Deposit only. *Note: your financial institution must support the Auto Deposit function.

Remittance email required: For payment methods #1 and #2 a payment confirmation must be sent by email to remittanceadvice@blg.com and referencing your client number and invoice(s) paid.

Payment method # 3 - CHEQUES

Send by mail:
Borden Ladner Gervais, LLP
World Exchange Plaza
100 Queen Street, Suite 1300
Ottawa, ON, Canada K1P 1J9

Send by courier:
Borden Ladner Gervais, LLP
World Exchange Plaza
100 Queen Street, Suite 1000
Ottawa, ON, Canada K1P 1J9

Attach remittance details with payment and reference invoice(s) paid.

For additional information contact **cashreceiptscoe@blg.com** OR (613) 369-4777

PAYABLE ON RECEIPT
INTEREST AT THE RATE OF 12.0% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE
GST/HST REGISTRATION # R869096974RT0002
QST REGISTRATION # 1023222473

Borden Ladner Gervais

Borden Ladner Gervais LLP
Lawyers | Patent & Trade-mark Agents
1000 De La Gauchetiere W
Suite 900
Montreal, QC, Canada H3B 5H4
T 514.879.1212 F 514.954.1905
blg.com

PERSONAL AND CONFIDENTIAL
Edelman Combs Latturner Goodwin LLC
20 S. Clark Street
Chicago, IL 60603
USA

April 22, 2024

Invoice # 698379058
Page 1

Attention: Heather Kolbus

Re: American College of Medical Quality Inc. File No: 301298/000001

PROFESSIONAL SERVICES rendered to March 31, 2024 in connection with the above matter as described in the attached.

Fees		$ 3,672.00
Disbursements and Other Charges		45.00
GST on Fees and Taxable Disbursements and Other Charges		185.85
QST on Fees and Taxable Disbursements and Other Charges		370.77
Total this Invoice	**CAD**	**$ 4,273.62**
If Paid in Dollars US	**USD**	**$ 3,175.76**

THIS IS OUR ACCOUNT - E. & O.E.

BORDEN LADNER GERVAIS LLP

For: Daniel Grodinsky

PAYABLE ON RECEIPT
INTEREST AT THE RATE OF 12.0% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE
GST/HST REGISTRATION # R869096974RT0002
QST REGISTRATION # 1023222473

Borden Ladner Gervais

Borden Ladner Gervais LLP
Lawyers | Patent & Trade-mark Agents
1000 De La Gauchetiere W
Suite 900
Montreal, QC, Canada H3B 5H4
T 514.879.1212 F 514.954.1905
blg.com

April 22, 2024
Invoice # 698379058
File No: 301298/000001

Edelman Combs Latturner Goodwin LLC
Re: American College of Medical Quality Inc.

PROFESSIONAL SERVICES RENDERED to March 31, 2024

Mar 1, 2024	F.H. Hawkins	2.40	[redacted]
Mar 4, 2024	F.H. Hawkins	1.80	
Mar 5, 2024	F.H. Hawkins	1.00	
Mar 6, 2024	F.H. Hawkins	0.30	
Mar 8, 2024	F.H. Hawkins	1.50	
Mar 21, 2024	F.H. Hawkins	0.20	

Redacted - work product

TO OUR FEES $ 3,672.00

FEE SUMMARY

Timekeeper	Hours	Avg. Rate/Hr.	Amount
F.H. Hawkins	7.20	$ 510.00	$ 3,672.00
	7.20		$ 3,672.00

PAYABLE ON RECEIPT
INTEREST AT THE RATE OF 12.0% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE
GST/HST REGISTRATION # R869096974RT0002
QST REGISTRATION # 1023222473

Borden Ladner Gervais

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T 514.879.1212 F 514.954.1905
blg.com

April 22, 2024
Invoice # 698379058
File No: 301298/000001

Edelman Combs Latturner Goodwin LLC
Re: American College of Medical Quality Inc.

DISBURSEMENTS AND OTHER CHARGES:

Taxable	G=GST; Q=QST; H=HST; P=PST		
Court Runner Delivery Charge	$45.00	GQ	
Total Taxable Disbursements and Other Charges	45.00		
Total Disbursements and Other Charges			45.00
Total Fees and Disbursements and Other Charges			3,717.00
GST on Fees and Taxable Disbursements and Other Charges			185.85
QST on Fees and Taxable Disbursements and Other Charges			370.77
TOTAL THIS INVOICE		**CAD**	**$ 4,273.62**
If Paid in Dollars US		**USD**	**$ 3,175.76**

PAYABLE ON RECEIPT
INTEREST AT THE RATE OF 12.0% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE
GST/HST REGISTRATION # R869096974RT0002
QST REGISTRATION # 1023222473

Borden Ladner Gervais

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Lawyers | Patent & Trade-mark Agents
1000 De La Gauchetiere W
Suite 900
Montreal, QC, Canada H3B 5H4
T 514.879.1212 F 514.954.1905
blg.com

Edelman Combs Latturner Goodwin LLC
20 S. Clark Street
Chicago, IL 60603
USA

April 22, 2024
Invoice # 698379058
DG/DG

Re: American College of Medical Quality Inc. File No: 301298/000001

REMITTANCE COPY

Fees		$ 3,672.00
Disbursements and Other Charges		45.00
GST on Fees and Taxable Disbursements and Other Charges		185.85
QST on Fees and Taxable Disbursements and Other Charges		370.77
Total this Invoice	**CAD**	**$ 4,273.62**
If Paid in Dollars US	**USD**	**$ 3,175.76**

PLEASE REFER TO PAYMENT OPTIONS PAGE FOR REMITTANCE INFORMATION.

PAYABLE ON RECEIPT
INTEREST AT THE RATE OF 12.0% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE
GST/HST REGISTRATION # R869096974RT0002
QST REGISTRATION # 1023222473

Borden Ladner Gervais

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Lawyers | Patent & Trade-mark Agents
1000 De La Gauchetiere W
Suite 900
Montreal, QC, Canada H3B 5H4
T 514.879.1212 F 514.954.1905
blg.com

Edelman Combs Latturner Goodwin LLC
20 S. Clark Street
Chicago, IL 60603
USA

April 22, 2024
Invoice # 698379058
DG/DG

Use one of the following payment methods and ensure your payment contains the details provided in the example.

Client Name	Client #	Invoice #	Amount	Comments
Edelman Combs Latturner Goodwin LLC	301298	698379058	4,273.62 (CAD) 3,175.76 (USD)	Payment for Invoice # 698379058

Payment method # 1 - EFT/WIRE (Preferred Method)

[redacted]

Payment method # 2 - ONLINE PAYMENTS, CANADIAN FUNDS ONLY

You may pay your invoice(s) to BLG through participating Canadian financial institution's online banking.
1. **As a bill payment** - Select **Borden Ladner Gervais** through your financial institution and enter your client **# 301298**
2. **As an Interac -etransfer** – Add BLG's e-transfer email address etransfers@blg.com and enter the amount. No security question is required as BLG is Auto Deposit only. *Note: your financial institution must support the Auto Deposit function.

Remittance email required: For payment methods #1 and #2 a payment confirmation must be sent by email to remittanceadvice@blg.com and referencing your client number and invoice(s) paid.

Payment method # 3 - CHEQUES

Send by mail:
Borden Ladner Gervais, LLP
World Exchange Plaza
100 Queen Street, Suite 1300
Ottawa, ON, Canada K1P 1J9

Send by courier:
Borden Ladner Gervais, LLP
World Exchange Plaza
100 Queen Street, Suite 1000
Ottawa, ON, Canada K1P 1J9

Attach remittance details with payment and reference invoice(s) paid.

For additional information contact **cashreceiptscoe@blg.com** OR (613) 369-4777

PAYABLE ON RECEIPT
INTEREST AT THE RATE OF 12.0% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE
GST/HST REGISTRATION # R869096974RT0002
QST REGISTRATION # 1023222473

1025

EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603

2-648/710

DATE April 25, 2024

PAY TO THE ORDER OF Bordenlatner Servas $ 3175.76

Three hundred seventy five dollars 76/ DOLLARS

CIBC

FOR 38932

[redacted]

1064

EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603

2-648/710

DATE May 30 2024

PAY TO THE ORDER OF Borden Ladner Gervais $ 83592

Eight hundred thirty five dollars 92 DOLLARS

CIBC

FOR 38932

⑈001064⑈

Borden Ladner Gervais

Borden Ladner Gervais LLP
Lawyers | Patent & Trade-mark Agents
1000 De La Gauchetiere W
Suite 900
Montreal, QC, Canada H3B 5H4
T 514.879.1212 F 514.954.1905
blg.com

PERSONAL AND CONFIDENTIAL
Edelman Combs Latturner Goodwin LLC
20 S. Clark Street
Chicago, IL 60603
USA

May 16, 2024

Invoice # 698388813
Page 1

Attention: Heather Kolbus

Re: American College of Medical Quality Inc. File No: 301298/000001

PROFESSIONAL SERVICES rendered to April 30, 2024 in connection with the above matter as described in the attached.

Fees		$ 969.00
Disbursements and Other Charges		0.00
GST on Fees and Taxable Disbursements and Other Charges		48.45
QST on Fees and Taxable Disbursements and Other Charges		96.66
Total this Invoice	**CAD**	**$ 1,114.11**
If Paid in Dollars US	**USD**	**$ 835.92**

THIS IS OUR ACCOUNT - E. & O.E.

BORDEN LADNER GERVAIS LLP

For: Daniel Grodinsky

PAYABLE ON RECEIPT
INTEREST AT THE RATE OF 12.0% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE
GST/HST REGISTRATION # R869096974RT0002
QST REGISTRATION # 1023222473

Borden Ladner Gervais

Borden Ladner Gervais LLP
Lawyers | Patent & Trade-mark Agents
1000 De La Gauchetiere W
Suite 900
Montreal, QC, Canada H3B 5H4
T 514.879.1212 F 514.954.1905
blg.com

May 16, 2024
Invoice # 698388813
File No: 301298/000001

Edelman Combs Latturner Goodwin LLC
Re: American College of Medical Quality Inc.

PROFESSIONAL SERVICES RENDERED to April 30, 2024

Apr 16, 2024	F.H. Hawkins	0.20	[redacted]
Apr 17, 2024	F.H. Hawkins	0.20	
Apr 23, 2024	F.H. Hawkins	0.20	
Apr 25, 2024	F.H. Hawkins	1.00	
Apr 26, 2024	F.H. Hawkins	0.30	

TO OUR FEES — Redacted - work product — $ 969.00

FEE SUMMARY

Timekeeper	Hours	Avg. Rate/Hr.	Amount
F.H. Hawkins	1.90	$ 510.00	$ 969.00
	1.90		$ 969.00

Total Fees and Disbursements and Other Charges		969.00
GST on Fees and Taxable Disbursements and Other Charges		48.45
QST on Fees and Taxable Disbursements and Other Charges		96.66
TOTAL THIS INVOICE	**CAD**	**$ 1,114.11**
If Paid in Dollars US	**USD**	**$ 835.92**

PAYABLE ON RECEIPT
INTEREST AT THE RATE OF 12.0% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE
GST/HST REGISTRATION # R869096974RT0002
QST REGISTRATION # 1023222473

Borden Ladner Gervais

Borden Ladner Gervais LLP
Lawyers | Patent & Trade-mark Agents
1000 De La Gauchetiere W
Suite 900
Montreal, QC, Canada H3B 5H4
T 514.879.1212 F 514.954.1905
blg.com

Edelman Combs Latturner Goodwin LLC
20 S. Clark Street
Chicago, IL 60603
USA

May 16, 2024
Invoice # 698388813
DG/DG

Re: American College of Medical Quality Inc. File No: 301298/000001

REMITTANCE COPY

Fees		$ 969.00
Disbursements and Other Charges		0.00
GST on Fees and Taxable Disbursements and Other Charges		48.45
QST on Fees and Taxable Disbursements and Other Charges		96.66
Total this Invoice	**CAD**	**$ 1,114.11**
If Paid in Dollars US	**USD**	**$ 835.92**

PLEASE REFER TO PAYMENT OPTIONS PAGE FOR REMITTANCE INFORMATION.

PAYABLE ON RECEIPT
INTEREST AT THE RATE OF 12.0% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE
GST/HST REGISTRATION # R869096974RT0002
QST REGISTRATION # 1023222473

Borden Ladner Gervais

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Lawyers | Patent & Trade-mark Agents
1000 De La Gauchetiere W
Suite 900
Montreal, QC, Canada H3B 5H4
T 514.879.1212 F 514.954.1905
blg.com

Edelman Combs Latturner Goodwin LLC
20 S. Clark Street
Chicago, IL 60603
USA

May 16, 2024
Invoice # 698388813
DG/DG

Use one of the following payment methods and ensure your payment contains the details provided in the example.

Client Name	Client #	Invoice #	Amount	Comments
Edelman Combs Latturner Goodwin LLC	301298	698388813	1,114.11 (CAD) 835.92 (USD)	Payment for Invoice # 698388813

Payment method # 1 - EFT/WIRE (Preferred Method)

[redacted]

Payment method # 2 - ONLINE PAYMENTS, CANADIAN FUNDS ONLY

You may pay your invoice(s) to BLG through participating Canadian financial institution's online banking.
1. **As a bill payment** - Select **Borden Ladner Gervais** through your financial institution and enter your client # **301298**
2. **As an Interac -etransfer** – Add BLG's e-transfer email address etransfers@blg.com and enter the amount. No security question is required as BLG is Auto Deposit only. *Note: your financial institution must support the Auto Deposit function.

Remittance email required: For payment methods #1 and #2 a payment confirmation must be sent by email to remittanceadvice@blg.com and referencing your client number and invoice(s) paid.

Payment method # 3 - CHEQUES

Send by mail:
Borden Ladner Gervais, LLP
World Exchange Plaza
100 Queen Street, Suite 1300
Ottawa, ON, Canada K1P 1J9

Send by courier:
Borden Ladner Gervais, LLP
World Exchange Plaza
100 Queen Street, Suite 1000
Ottawa, ON, Canada K1P 1J9

Attach remittance details with payment and reference invoice(s) paid.

For additional information contact **cashreceiptscoe@blg.com** OR (613) 369-4777

PAYABLE ON RECEIPT
INTEREST AT THE RATE OF 12.0% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE
GST/HST REGISTRATION # R869096974RT0002
QST REGISTRATION # 1023222473

1112

EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603

2-648/710

DATE July 10, 2024

PAY TO THE ORDER OF Bartenheimer Devins $ 1,583.15

Fifteen Hundred Eighty Three Dollars 15

DOLLARS

CIBC

FOR 35932

⑈001112⑈

38932

Borden Ladner Gervais

Borden Ladner Gervais LLP
Lawyers | Patent & Trade-mark Agents
1000 De La Gauchetiere W
Suite 900
Montreal, QC, Canada H3B 5H4
T 514.879.1212 F 514.954.1905
blg.com

PERSONAL AND CONFIDENTIAL
Edelman Combs Latturner Goodwin LLC
20 S. Clark Street
Chicago, IL 60603
USA

July 5, 2024

Invoice # 698406931
Page 1

Attention: Heather Kolbus

Re: American College of Medical Quality Inc. File No: 301298/000001

PROFESSIONAL SERVICES rendered to June 30, 2024 in connection with the above matter as described in the attached.

Fees		$ 1,836.00
Disbursements and Other Charges		0.00
GST on Fees and Taxable Disbursements and Other Charges		91.80
QST on Fees and Taxable Disbursements and Other Charges		183.14
Total this Invoice	**CAD**	**$ 2,110.94**
If Paid in Dollars US	**USD**	**$ 1,585.15**

THIS IS OUR ACCOUNT - E. & O.E.

BORDEN LADNER GERVAIS LLP

For: Daniel Grodinsky

PAYABLE ON RECEIPT
INTEREST AT THE RATE OF 12.0% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE
GST/HST REGISTRATION # R869096974RT0002
QST REGISTRATION # 1023222473

Borden Ladner Gervais

Borden Ladner Gervais LLP
Lawyers | Patent & Trade-mark Agents
1000 De La Gauchetiere W
Suite 900
Montreal, QC, Canada H3B 5H4
T 514.879.1212 F 514.954.1905
blg.com

July 5, 2024
Invoice # 698406931
File No: 301298/000001

Edelman Combs Latturner Goodwin LLC
Re: American College of Medical Quality Inc.

PROFESSIONAL SERVICES RENDERED to June 30, 2024

May 9, 2024	F.H. Hawkins	1.00
May 13, 2024	F.H. Hawkins	0.50
May 16, 2024	F.H. Hawkins	0.20
May 21, 2024	F.H. Hawkins	0.40
Jun 27, 2024	F.H. Hawkins	0.20
Jun 28, 2024	F.H. Hawkins	1.30

[redacted]

TO OUR FEES Redacted - work product $ 1,836.00

FEE SUMMARY

Timekeeper	Hours	Avg. Rate/Hr.	Amount
F.H. Hawkins	3.60	$ 510.00	$ 1,836.00
	3.60		$ 1,836.00

Total Fees and Disbursements and Other Charges	1,836.00
GST on Fees and Taxable Disbursements and Other Charges	91.80
QST on Fees and Taxable Disbursements and Other Charges	183.14

PAYABLE ON RECEIPT
INTEREST AT THE RATE OF 12.0% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE
GST/HST REGISTRATION # R869096974RT0002
QST REGISTRATION # 1023222473

Borden Ladner Gervais

Borden Ladner Gervais LLP
Lawyers | Patent & Trade-mark Agents
1000 De La Gauchetiere W
Suite 900
Montreal, QC, Canada H3B 5H4
T 514.879.1212 F 514.954.1905
blg.com

July 5, 2024
Invoice # 69840693 1
File No: 301298/000001

Edelman Combs Latturner Goodwin LLC
Re: American College of Medical Quality Inc.

TOTAL THIS INVOICE	**CAD**	**$ 2,110.94**
If Paid in Dollars US	**USD**	**$ 1,585.15**

PAYABLE ON RECEIPT
INTEREST AT THE RATE OF 12.0% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE
GST/HST REGISTRATION # R869096974RT0002
QST REGISTRATION # 1023222473



Borden Ladner Gervais LLP
Lawyers | Patent & Trade-mark Agents
1000 De La Gauchetiere W
Suite 900
Montreal, QC, Canada H3B 5H4
T 514.879.1212 F 514.954.1905
blg.com

Edelman Combs Latturner Goodwin LLC
20 S. Clark Street
Chicago, IL 60603
USA

July 5, 2024
Invoice # 69840693 1
DG/DG

Re: American College of Medical Quality Inc. File No: 301298/000001

REMITTANCE COPY

Fees		$ 1,836.00
Disbursements and Other Charges		0.00
GST on Fees and Taxable Disbursements and Other Charges		91.80
QST on Fees and Taxable Disbursements and Other Charges		183.14
Total this Invoice	**CAD**	**$ 2,110.94**
If Paid in Dollars US	**USD**	**$ 1,585.15**

PLEASE REFER TO PAYMENT OPTIONS PAGE FOR REMITTANCE INFORMATION.

PAYABLE ON RECEIPT
INTEREST AT THE RATE OF 12.0% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE
GST/HST REGISTRATION # R869096974RT0002
QST REGISTRATION # 1023222473

Borden Ladner Gervais

Borden Ladner Gervais LLP
Lawyers | Patent & Trade-mark Agents
1000 De La Gauchetiere W
Suite 900
Montreal, QC, Canada H3B 5H4
T 514.879.1212 F 514.954.1905
blg.com

Edelman Combs Latturner Goodwin LLC
20 S. Clark Street
Chicago, IL 60603
USA

July 5, 2024
Invoice # 698406931
DG/DG

Use one of the following payment methods and ensure your payment contains the details provided in the example.

Client Name	Client #	Invoice #	Amount	Comments
Edelman Combs Latturner Goodwin LLC	301298	698406931	2,110.94 (CAD) 1,585.15 (USD)	Payment for Invoice # 698406931

Payment method # 1 - EFT/WIRE (Preferred Method)

[redacted]

Payment method # 2 - ONLINE PAYMENTS, CANADIAN FUNDS ONLY

You may pay your invoice(s) to BLG through participating Canadian financial institution's online banking.
1. **As a bill payment** - Select **Borden Ladner Gervais** through your financial institution and enter your client # **301298**
2. **As an Interac -etransfer** – Add BLG's e-transfer email address etransfers@blg.com and enter the amount. No security question is required as BLG is Auto Deposit only. *Note: your financial institution must support the Auto Deposit function.

Remittance email required: For payment methods #1 and #2 a payment confirmation must be sent by email to remittanceadvice@blg.com and referencing your client number and invoice(s) paid.

Payment method # 3 - CHEQUES

Send by mail:
Borden Ladner Gervais, LLP
World Exchange Plaza
100 Queen Street, Suite 1300
Ottawa, ON, Canada K1P 1J9

Send by courier:
Borden Ladner Gervais, LLP
World Exchange Plaza
100 Queen Street, Suite 1000
Ottawa, ON, Canada K1P 1J9

Attach remittance details with payment and reference invoice(s) paid.

For additional information contact **cashreceiptscoe@blg.com** OR (613) 369-4777

PAYABLE ON RECEIPT
INTEREST AT THE RATE OF 12.0% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE
GST/HST REGISTRATION # R869096974RT0002
QST REGISTRATION # 1023222473

1144

EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603

2-648/710

DATE

PAY TO THE ORDER OF

DOLLARS

CIBC

FOR

⑈001144⑈

38932

Garibian Law Offices, P.C.
261 Old York Road
Unit 427
Jenkintown, PA 19046
(215) 326-9179

Invoice

Invoice Date:	Invoice #:
8/8/2024	14835
[redacted]	

Bill To:
Heather Kolbus, Esquire Edelman, Combs, Latturner & Goodwin, LLC 20 South Clark Street, Suite 1800 Chicago, IL 60603

We appreciate your confidence and thank you for the opportunity to serve as your counsel.

Due Date	File No.	Matter
8/18/2024	1113.01	Loop Spine & Sports Center, Ltd.

Date	Category	Description	Hours	Hourly Rate	Amount
7/2/2024	Legal Work	[redacted]	1	400.00	400.00
7/24/2024	Legal Work		0.5	400.00	200.00
7/31/2024	Court Costs			10.80	10.80
		Redacted - work product			
			Total		$610.80

1168

EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603

2-648/710

DATE Sept 10, 2024

PAY TO THE ORDER OF Borden Ladner Gervais, LLP $ 1,638.53

One Thousand Six Hundred Thirty Eight 53/100 DOLLARS

CIBC

FOR 38932

⑈001168⑈

Borden Ladner Gervais

Borden Ladner Gervais LLP
Lawyers | Patent & Trade-mark Agents
1000 De La Gauchetiere W
Suite 900
Montreal, QC, Canada H3B 5H4
T 514.879.1212 F 514.954.1905
blg.com

PERSONAL AND CONFIDENTIAL
Edelman Combs Latturner Goodwin LLC
20 S. Clark Street
Chicago, IL 60603
USA

September 5, 2024

Invoice # 698429039
Page 1

Attention: Heather Kolbus

Re: American College of Medical Quality Inc. File No: 301298/000001

PROFESSIONAL SERVICES rendered to August 31, 2024 in connection with the above matter as described in the attached.

Fees		$ 1,887.00
Disbursements and Other Charges		0.00
GST on Fees and Taxable Disbursements and Other Charges		94.35
QST on Fees and Taxable Disbursements and Other Charges		188.23
Total this Invoice	**CAD**	**$ 2,169.58**
If Paid in Dollars US	**USD**	**$ 1,638.53**

THIS IS OUR ACCOUNT - E. & O.E.

BORDEN LADNER GERVAIS LLP

For: Alexander De Zordo

PAYABLE ON RECEIPT
INTEREST AT THE RATE OF 12.0% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE
GST/HST REGISTRATION # R869096974RT0002
QST REGISTRATION # 1023222473

Borden Ladner Gervais

Borden Ladner Gervais LLP
Lawyers | Patent & Trade-mark Agents
1000 De La Gauchetiere W
Suite 900
Montreal, QC, Canada H3B 5H4
T 514.879.1212 F 514.954.1905
blg.com

September 5, 2024
Invoice # 698429039
File No: 301298/000001

Edelman Combs Latturner Goodwin LLC
Re: American College of Medical Quality Inc.

PROFESSIONAL SERVICES RENDERED to August 31, 2024

Jul 3, 2024	F.H. Hawkins	0.30	[redacted]
Jul 5, 2024	F.H. Hawkins	0.50	
Jul 10, 2024	F.H. Hawkins	0.40	
Jul 15, 2024	F.H. Hawkins	0.20	
Jul 23, 2024	F.H. Hawkins	0.30	
Jul 29, 2024	F.H. Hawkins	0.60	
Jul 30, 2024	F.H. Hawkins	1.40	

Work Product

TO OUR FEES $ 1,887.00

FEE SUMMARY

Timekeeper	Hours	Avg. Rate/Hr.	Amount
F.H. Hawkins	3.70	$ 510.00	$ 1,887.00
	3.70		$ 1,887.00

Total Fees and Disbursements and Other Charges	1,887.00
GST on Fees and Taxable Disbursements and Other Charges	94.35
QST on Fees and Taxable Disbursements and Other Charges	188.23

PAYABLE ON RECEIPT
INTEREST AT THE RATE OF 12.0% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE
GST/HST REGISTRATION # R869096974RT0002
QST REGISTRATION # 1023222473

Borden Ladner Gervais

Borden Ladner Gervais LLP
Lawyers | Patent & Trade-mark Agents
1000 De La Gauchetiere W
Suite 900
Montreal, QC, Canada H3B 5H4
T 514.879.1212 F 514.954.1905
blg.com

September 5, 2024
Invoice # 698429039
File No: 301298/000001

Edelman Combs Latturner Goodwin LLC
Re: American College of Medical Quality Inc.

TOTAL THIS INVOICE	**CAD**	**$ 2,169.58**
If Paid in Dollars US	**USD**	**$ 1,638.53**

PAYABLE ON RECEIPT
INTEREST AT THE RATE OF 12.0% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE
GST/HST REGISTRATION # R869096974RT0002
QST REGISTRATION # 1023222473

Borden Ladner Gervais

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Lawyers | Patent & Trade-mark Agents
1000 De La Gauchetiere W
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Montreal, QC, Canada H3B 5H4
T 514.879.1212 F 514.954.1905
blg.com

Edelman Combs Latturner Goodwin LLC
20 S. Clark Street
Chicago, IL 60603
USA

September 5, 2024
Invoice # 698429039
AD/AD

Re: American College of Medical Quality Inc. File No: 301298/000001

REMITTANCE COPY

Fees		$ 1,887.00
Disbursements and Other Charges		0.00
GST on Fees and Taxable Disbursements and Other Charges		94.35
QST on Fees and Taxable Disbursements and Other Charges		188.23
Total this Invoice	**CAD**	**$ 2,169.58**
If Paid in Dollars US	**USD**	**$ 1,638.53**

PLEASE REFER TO PAYMENT OPTIONS PAGE FOR REMITTANCE INFORMATION.

PAYABLE ON RECEIPT
INTEREST AT THE RATE OF 12.0% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE
GST/HST REGISTRATION # R869096974RT0002
QST REGISTRATION # 1023222473

Borden Ladner Gervais

Borden Ladner Gervais LLP
Lawyers | Patent & Trade-mark Agents
1000 De La Gauchetiere W
Suite 900
Montreal, QC, Canada H3B 5H4
T 514.879.1212 F 514.954.1905
blg.com

Edelman Combs Latturner Goodwin LLC
20 S. Clark Street
Chicago, IL 60603
USA

September 5, 2024
Invoice # 698429039
AD/AD

Use one of the following payment methods and ensure your payment contains the details provided in the example.

Client Name	Client #	Invoice #	Amount	Comments
Edelman Combs Latturner Goodwin LLC	301298	698429039	2,169.58 (CAD) 1,638.53 (USD)	Payment for Invoice # 698429039

Payment method # 1 - EFT/WIRE (Preferred Method)

[redacted]

Payment method # 2 - ONLINE PAYMENTS, CANADIAN FUNDS ONLY

You may pay your invoice(s) to BLG through participating Canadian financial institution's online banking.
1. **As a bill payment** - Select **Borden Ladner Gervais** through your financial institution and enter your client # **301298**
2. **As an Interac -etransfer** – Add BLG's e-transfer email address etransfers@blg.com and enter the amount. No security question is required as BLG is Auto Deposit only. *Note: your financial institution must support the Auto Deposit function.

Remittance email required: For payment methods #1 and #2 a payment confirmation must be sent by email to remittanceadvice@blg.com and referencing your client number and invoice(s) paid.

Payment method # 3 - CHEQUES

Send by mail:
Borden Ladner Gervais, LLP
World Exchange Plaza
100 Queen Street, Suite 1300
Ottawa, ON, Canada K1P 1J9

Send by courier:
Borden Ladner Gervais, LLP
World Exchange Plaza
100 Queen Street, Suite 1000
Ottawa, ON, Canada K1P 1J9

Attach remittance details with payment and reference invoice(s) paid.

For additional information contact **cashreceiptscoe@blg.com** OR (613) 369-4777

PAYABLE ON RECEIPT
INTEREST AT THE RATE OF 12.0% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE
GST/HST REGISTRATION # R869096974RT0002
QST REGISTRATION # 1023222473

Dan Fitzgerald

From: Dan Edelman
Sent: Wednesday, August 10, 2022 11:27 AM
To: ECLG Paralegals
Subject: FW: Pay.gov Payment Confirmation: ILLINOIS NORTHERN DISTRICT COURT

-----Original Message-----
From: do_not_reply@psc.uscourts.gov <do_not_reply@psc.uscourts.gov>
Sent: Wednesday, August 10, 2022 11:27 AM
To: Dan Edelman <dedelman@edcombs.com>
Subject: Pay.gov Payment Confirmation: ILLINOIS NORTHERN DISTRICT COURT

Your payment has been successfully processed and the details are below. If you have any questions or you wish to cancel this payment, please contact: ILND Pay.Gov at 312-435-5555.

Account Number: 5426155
Court: ILLINOIS NORTHERN DISTRICT COURT
Amount: $402.00
Tracking Id: AILNDC-19728913
Approval Code: 110162
Card Number: **********4785
Date/Time: 08/10/2022 12:26:29 ET

NOTE: This is an automated message. Please do not reply

INVOICE

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 215.207.9460 F: 215-207-2322

Invoice No.	Invoice Date	Job No.
1255580	3/5/2024	1095798
Job Date	**Case No.**	
2/28/2024		
Case Name		
Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc		
Payment Terms		
Due upon receipt		

Heather Kolbus, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

Sarah White

Writing Time - Transcript Not Ordered	5.50	Hours	@	150.000	825.00
In-Person Fee	1.00	Days	@	150.000	150.00
MLV Connect	1.00	Access	@	55.000	55.00
TOTAL DUE >>>					**$1,030.00**

Location of Job : Gaido & Fintzen
30 N. LaSalle Street
Suite 2727
Chicago, IL 60602

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**$1,030.00**

Tax ID: [redacted]

Please detach bottom portion and return with payment.

Heather Kolbus, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

Job No. : 1095798 BU ID : Chicago
Case No. :
Case Name : Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc
Invoice No. : 1255580 Invoice Date : 3/5/2024
Total Due : $1,030.00

PAYMENT WITH CREDIT CARD AMEX MasterCard VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

STATEMENT

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 215.207.9460 F: 215-207-2322

Account No.	Date
C236343	4/23/2024

1 - 30 days	31 - 60 days	61 - 90 days
$0.00	$1,030.00	$0.00
91 - 120 days	**121 days & Over**	**Total Due**
$0.00	$0.00	**$1,030.00**

Heather Kolbus, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

Invoice Date	Invoice No.	Balance	Job No.	Job Date	Witness	Case
3/5/2024	1255580	1,030.00	1095798	2/28/2024	Sarah White	Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc

Tax ID: [redacted]

Please detach bottom portion and return with payment.

Heather Kolbus, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

Account No. : C236343
Date : 4/23/2024

Total Due : $1,030.00

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

1017

EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603

2-648/710

DATE April 25, 2024

PAY TO THE ORDER OF Magna Legal Services $ 1,030.00

One Thousand Thirty dollars and no/100 DOLLARS

CIBC

FOR 38432

[redacted]

1053

EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603

2-648/710

DATE May 16, 2024

PAY TO THE ORDER OF Megan Loyal Services $ 1,545.00

Eighteen Hundred Ninety-Five dollars and 00/100 DOLLARS

CIBC

FOR Transcript #33932

[redacted]

INVOICE

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 215.207.9460 F: 215-207-2322

Invoice No.	Invoice Date	Job No.
1302265	5/10/2024	1132883
Job Date	**Case No.**	
5/1/2024		
Case Name		
Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc		
Payment Terms		
Due upon receipt		

Heather Kolbus, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

Michael Francis Henry (video)

Video services per hour	4.00	Hours	@	150.000	600.00
Video Services Per Hour (Before/After Hours)	0.50	Hours	@	225.000	112.50
Master - Archived	1.00		@	20.000	20.00
Download Link Sent	1.00		@	0.000	0.00
TOTAL DUE >>>					**$732.50**

Location of Job : VIRTUAL, IL

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

Tax ID: [redacted]

Please detach bottom portion and return with payment.

Heather Kolbus, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

Job No. : 1132883 BU ID : Chicago
Case No. :
Case Name : Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc
Invoice No. : 1302265 Invoice Date : 5/10/2024
Total Due : $732.50

PAYMENT WITH CREDIT CARD AMEX MasterCard VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

INVOICE

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 215.207.9460 F: 215-207-2322

Invoice No.	Invoice Date	Job No.
1303641	5/13/2024	1132884
Job Date	**Case No.**	
5/2/2024		
Case Name		
Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc		
Payment Terms		
Due upon receipt		

Heather Kolbus, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

Michael Francis Henry (MLV TECH)				
Magna Legal Vision Plus (Zoom Manager)	3.50 Hours	@	150.000	525.00
TOTAL DUE >>>				**$525.00**

Location of Job : VIRTUAL, IL

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

Tax ID: [redacted]

Please detach bottom portion and return with payment.

Heather Kolbus, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

Job No. : 1132884 BU ID : Chicago
Case No. :
Case Name : Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc
Invoice No. : 1303641 Invoice Date : 5/13/2024
Total Due : $525.00

PAYMENT WITH CREDIT CARD AMEX MasterCard VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

INVOICE

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 215.207.9460 F: 215-207-2322

Invoice No.	Invoice Date	Job No.
1303046	5/13/2024	1132883
Job Date	**Case No.**	
5/1/2024		
Case Name		
Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc		
Payment Terms		
Due upon receipt		

Heather Kolbus, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

Michael Francis Henry (MLV)				
Magna Legal Vision Plus (Zoom Manager)	4.25 Hours	@	150.000	637.50
TOTAL DUE >>>				**$637.50**

Location of Job : VIRTUAL, IL

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

Tax ID: [redacted]

Please detach bottom portion and return with payment.

Heather Kolbus, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

Job No. : 1132883 BU ID : Chicago
Case No. :
Case Name : Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc
Invoice No. : 1303046 Invoice Date : 5/13/2024
Total Due : $637.50

PAYMENT WITH CREDIT CARD AMEX MasterCard VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

1065

EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603

2-648/710

DATE May 30, 2024

PAY TO THE ORDER OF Magna Legal Services $ 750-

Seven Hundred fifty dollars

DOLLARS

CIBC

FOR 38932

⑈001065⑈

INVOICE

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 215.207.9460 F: 215-207-2322

Invoice No.	Invoice Date	Job No.
1300210	5/8/2024	1132884
Job Date	**Case No.**	
5/2/2024		
Case Name		
Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc		
Payment Terms		
Due upon receipt		

Heather Kolbus, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

Michael Francis Henry (Video)

Video Services Per Hour	2.50 Hours	@	150.000	375.00
Master - Archived	1.00	@	20.000	20.00
Download Link Sent	1.00	@	0.000	0.00
TOTAL DUE >>>				**$395.00**

Location of Job : VIRTUAL, IL

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**$395.00**

Tax ID: [redacted]

Please detach bottom portion and return with payment.

Heather Kolbus, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

Job No. : 1132884 BU ID : Chicago
Case No. :
Case Name : Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc
Invoice No. : 1300210 Invoice Date : 5/8/2024
Total Due : $395.00

PAYMENT WITH CREDIT CARD AMEX MasterCard VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

1097

EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603

2-648/710

DATE June 27, 2024

PAY TO THE ORDER OF Megan Legal Services $ 525-

Five Hundred Twenty-Five Dollars DOLLARS

CIBC

FOR 3992

⑈001097⑈

STATEMENT

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 215.207.9460 F: 215-207-2322

Account No.	Date
C236343	6/25/2024

1 - 30 days	31 - 60 days	61 - 90 days
$525.00	$0.00	$0.00
91 - 120 days	**121 days & Over**	**Total Due**
$0.00	$0.00	**$525.00**

Heather Kolbus, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

Invoice Date	Invoice No.	Balance	Job No.	Job Date	Witness	Case
6/14/2024	1326303	525.00	1135786	6/6/2024	Dr. Mary Reich Cooper (MLV TECH)	Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc

Tax ID: [redacted]

Please detach bottom portion and return with payment.

Heather Kolbus, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

Account No. : C236343
Date : 6/25/2024

Total Due : $525.00

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

INVOICE

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 215.207.9460 F: 215-207-2322

Invoice No.	Invoice Date	Job No.
1326303	6/14/2024	1135786
Job Date	**Case No.**	
6/6/2024		
Case Name		
Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc		
Payment Terms		
Due upon receipt		

Heather Kolbus, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

Dr. Mary Reich Cooper (MLV TECH)
Magna Legal Vision Plus (Zoom Manager)

3.50 Hours	@	150.000	525.00
TOTAL DUE >>>			**$525.00**

Location of Job : VIRTUAL, PA

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**$525.00**

Tax ID: [redacted]

Please detach bottom portion and return with payment.

Heather Kolbus, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

Job No. : 1135786 BU ID : Chicago
Case No. :
Case Name : Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc
Invoice No. : 1326303 Invoice Date : 6/14/2024
Total Due : $525.00

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

1100

EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603

2-648/710

DATE June 27 2024

PAY TO THE ORDER OF Regional Legal Services $ 625.00

Six Hundred Twenty-five and 00/100 DOLLARS

CIBC

FOR 38932

⑈001100⑈

INVOICE

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 215.207.9460 F: 215-207-2322

Invoice No.	Invoice Date	Job No.
1335242	6/27/2024	1146714
Job Date	**Case No.**	
6/12/2024		
Case Name		
Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc		
Payment Terms		
Due upon receipt		

Heather Kolbus, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

Dr. Daniel M. Westphal (MLV)
Magna Legal Vision Plus (Zoom Manager)

5.75	Hours	@	150.000	862.50
TOTAL DUE >>>				**$862.50**

Location of Job : VIRTUAL, IL

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

Tax ID: [redacted]

Please detach bottom portion and return with payment.

Heather Kolbus, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

Job No. : 1146714 BU ID : Chicago
Case No. :
Case Name : Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc
Invoice No. : 1335242 Invoice Date : 6/27/2024
Total Due : $862.50

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

1113

EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603

2-648/710

DATE July 11 2024

PAY TO THE ORDER OF Wayne Light Services $ 6,217.75

Sixty Thousand Seven Hundred 75/100 DOLLARS

CIBC

FOR 38932

⑈001113⑈

INVOICE

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 215.207.9460 F: 215-207-2322

Invoice No.	Invoice Date	Job No.
1290162	4/24/2024	1113562
Job Date	**Case No.**	
3/22/2024		
Case Name		
Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc		
Payment Terms		
Due upon receipt		

Julie Clark, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Elizabeth Schumacher	199.00	Pages	@	4.950	985.05
Hourly Attendance	6.00	Hours	@	95.000	570.00
Exhibit Handling	1.00		@	5.950	5.95
Exhibits - Scanned	207.00		@	0.250	51.75
In-Person Fee	1.00	Days	@	150.000	150.00
GoGreenScripts Lit Package	1.00		@	45.000	45.00
MLV Connect	1.00	Access	@	55.000	55.00
TOTAL DUE >>>					**$1,862.75**

Location of Job : Law Offices of Daniel J. Becka
30 N. LaSalle St. Suite 2727
Chicago, IL 60602

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

(-) Payments/Credits: 0.00

Tax ID: [redacted]

Please detach bottom portion and return with payment.

Julie Clark, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

Job No. : 1113562 BU ID : Chicago
Case No. :
Case Name : Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc
Invoice No. : 1290162 Invoice Date : 4/24/2024
Total Due : $1,862.75

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

INVOICE

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 215.207.9460 F: 215-207-2322

Invoice No.	Invoice Date	Job No.
1290162	4/24/2024	1113562
Job Date	**Case No.**	
3/22/2024		
Case Name		
Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc		
Payment Terms		
Due upon receipt		

Julie Clark, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

(+) Finance Charges/Debits: 0.00

(=) New Balance: **$1,862.75**

Tax ID: [redacted]

Please detach bottom portion and return with payment.

Julie Clark, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

Job No. : 1113562 BU ID : Chicago
Case No. :
Case Name : Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc
Invoice No. : 1290162 Invoice Date : 4/24/2024
Total Due : **$1,862.75**

PAYMENT WITH CREDIT CARD AMEX MasterCard VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

INVOICE

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 215.207.9460 F: 215-207-2322

Invoice No.	Invoice Date	Job No.
1290937	4/25/2024	1100352
Job Date	**Case No.**	
3/6/2024		
Case Name		
Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc		
Payment Terms		
Due upon receipt		

Julie Clark, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

Daniel J. McLaughlin, as an Individual and as Creative Civic Solutions Rep.(MLV)
Magna Legal Vision Plus (Zoom Manager) 8.16 Hours @ 150.000 1,224.00

TOTAL DUE >>> $1,224.00

Location of Job : Hart McLaughlin & Eldridge, LLC
One South Dearborn Street, Suite 1400
Chicago, IL 60603

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**$1,224.00**

Tax ID: [redacted]

Please detach bottom portion and return with payment.

Julie Clark, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

Job No. : 1100352 BU ID : Chicago
Case No. :
Case Name : Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc
Invoice No. : 1290937 Invoice Date : 4/25/2024
Total Due : $1,224.00

PAYMENT WITH CREDIT CARD AMEX MasterCard VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

INVOICE

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 215.207.9460 F: 215-207-2322

Invoice No.	Invoice Date	Job No.
1302701	5/13/2024	1132884
Job Date	**Case No.**	
5/2/2024		
Case Name		
Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc		
Payment Terms		
Due upon receipt		

Julie Clark, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Michael Francis Henry	92.00	Pages	@	4.950	455.40
Hourly Attendance	2.50	Hours	@	95.000	237.50
Exhibit Handling	1.00		@	5.950	5.95
Exhibits - Scanned	145.00		@	0.250	36.25
Video Pages	92.00	Pages	@	0.500	46.00
VC/Zoom pages (complimentary)	92.00	Pages	@	0.000	0.00
Rough Draft	19.00	Pages	@	2.000	38.00
GoGreenScripts Lit Package	1.00		@	45.000	45.00
MLV Connect	1.00	Access	@	55.000	55.00
TOTAL DUE >>>					**$919.10**

Location of Job : VIRTUAL, IL

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

Tax ID: [redacted]

Please detach bottom portion and return with payment.

Julie Clark, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

Job No. : 1132884 BU ID : Chicago
Case No. :
Case Name : Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc
Invoice No. : 1302701 Invoice Date : 5/13/2024
Total Due : $919.10

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

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Invoice No.	Invoice Date	Job No.
1302701	5/13/2024	1132884
Job Date	**Case No.**	
5/2/2024		
Case Name		
Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc		
Payment Terms		
Due upon receipt		

Julie Clark, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**$919.10**

Tax ID: [redacted]

Please detach bottom portion and return with payment.

Julie Clark, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

Job No. : 1132884 BU ID : Chicago
Case No. :
Case Name : Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc
Invoice No. : 1302701 Invoice Date : 5/13/2024
Total Due : $919.10

PAYMENT WITH CREDIT CARD AMEX MasterCard VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Magna Legal Services LLC**
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Philadelphia, PA 19103
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Invoice No.	Invoice Date	Job No.
1302811	5/13/2024	1132883
Job Date	**Case No.**	
5/1/2024		
Case Name		
Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc		
Payment Terms		
Due upon receipt		

Julie Clark, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Michael Francis Henry	121.00	Pages	@	4.950	598.95
Hourly Attendance	3.00	Hours	@	95.000	285.00
Video Pages	121.00	Pages	@	0.500	60.50
Rough Draft	9.00	Pages	@	2.000	18.00
Exhibit Handling	1.00		@	5.950	5.95
Exhibits - Scanned	74.00		@	0.250	18.50
MLV Connect	1.00	Access	@	55.000	55.00
GoGreenScripts Lit Package	1.00		@	45.000	45.00
TOTAL DUE >>>					**$1,086.90**

Location of Job : VIRTUAL, IL

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

(-) Payments/Credits: 0.00

Tax ID: [redacted]

Please detach bottom portion and return with payment.

Julie Clark, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

Job No. : 1132883 BU ID : Chicago
Case No. :
Case Name : Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc
Invoice No. : 1302811 Invoice Date : 5/13/2024
Total Due : $1,086.90

PAYMENT WITH CREDIT CARD AMEX VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

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Invoice No.	Invoice Date	Job No.
1302811	5/13/2024	1132883
Job Date	**Case No.**	
5/1/2024		
Case Name		
Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc		
Payment Terms		
Due upon receipt		

Julie Clark, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

(+) Finance Charges/Debits:	0.00
(=) New Balance:	**$1,086.90**

Tax ID: [redacted]

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Julie Clark, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

Job No. : 1132883 BU ID : Chicago
Case No. :
Case Name : Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc
Invoice No. : 1302811 Invoice Date : 5/13/2024
Total Due : $1,086.90

PAYMENT WITH CREDIT CARD AMEX VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

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Philadelphia, PA 19103
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Invoice No.	Invoice Date	Job No.
1314242	5/29/2024	1134263
Job Date	**Case No.**	
5/10/2024		
Case Name		
Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc		
Payment Terms		
Due upon receipt		

Elai Kobayashi-Solomon
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

Daniel Hawley (MLV TECH)				
Magna Legal Vision Plus (Zoom Manager)	3.75 Hours	@	150.000	562.50
TOTAL DUE >>>				**$562.50**

Location of Job : VIRTUAL, IL

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**$562.50**

Tax ID: [redacted]

Please detach bottom portion and return with payment.

Elai Kobayashi-Solomon
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

Job No. : 1134263 BU ID : Chicago
Case No. :
Case Name : Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc
Invoice No. : 1314242 Invoice Date : 5/29/2024
Total Due : $562.50

PAYMENT WITH CREDIT CARD AMEX MasterCard VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

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Seven Penn Center
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Philadelphia, PA 19103
T: 215.207.9460 F: 215-207-2322

Invoice No.	Invoice Date	Job No.
1340716	7/8/2024	1160572
Job Date	**Case No.**	
6/26/2024		
Case Name		
Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc		
Payment Terms		
Due upon receipt		

Heather Kolbus, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

Aline Holmes (MLV TECH)
Magna Legal Vision Plus (Zoom Manager)

3.75 Hours	@	150.000	562.50
TOTAL DUE >>>			**$562.50**

Location of Job : VIRTUAL, IL

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

Tax ID: [redacted]

Please detach bottom portion and return with payment.

Heather Kolbus, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

Job No. : 1160572 BU ID : Chicago
Case No. :
Case Name : Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc
Invoice No. : 1340716 Invoice Date : 7/8/2024
Total Due : $562.50

PAYMENT WITH CREDIT CARD AMEX MasterCard VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

EDELMAN, COMBS, LATTURNER & GOODWIN LLC
CHECK REQUEST

Date: 7.8.24 Title of Case: Ivette Lopez v. Spa La Bella et al. / Illinois Office of Medical Quality Case #: 58732

Pay to the order of: Liana LaCien, RLIII, LTD Amount: $ 16.20

Purpose: Hearing Transcript Initials: KS

1119

EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603

2-648/710

DATE July 18 2024

PAY TO THE ORDER OF Liana LaCien, RLIII Ltd $ 16.20

Sixteen and 20/100 DOLLARS

CIBC

FOR Transcript 58932

⑈001119

1128

EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603

2-648/710

DATE Aug 1, 2024

PAY TO THE ORDER OF Wayne Legal Services $ 3,333.18

Three Thousand Three Hundred Thirty-three and 18/100 DOLLARS

CIBC

FOR _____

⑈001128⑈

INVOICE

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 215.207.9460 F: 215-207-2322

Invoice No.	Invoice Date	Job No.
1307329	6/14/2024	1134263
Job Date	**Case No.**	
5/10/2024		
Case Name		
Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc		
Payment Terms		
Due upon receipt		

Elai Kobayashi-Solomon
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

Daniel Hawley

Writing Time - Transcript Not Ordered BILLED AT REPORTER'S MINIMUM	3.00 Hours	@	185.000	555.00
MLV Connect	1.00 Access	@	55.000	55.00
TOTAL DUE >>>				**$610.00**

Location of Job : VIRTUAL, IL

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**$610.00**

Tax ID: [redacted]

Please detach bottom portion and return with payment.

Elai Kobayashi-Solomon
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

Job No. : 1134263 BU ID : Chicago
Case No. :
Case Name : Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc
Invoice No. : 1307329 Invoice Date : 6/14/2024
Total Due : $610.00

PAYMENT WITH CREDIT CARD AMEX MasterCard VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

INVOICE

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 215.207.9460 F: 215-207-2322

Invoice No.	Invoice Date	Job No.
1327748	6/18/2024	1135786
Job Date	**Case No.**	
6/6/2024		
Case Name		
Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc		
Payment Terms		
Due upon receipt		

Julie Clark, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Dr. Mary Reich Cooper	109.00	Pages	@	3.950	430.55
Exhibit Handling	1.00		@	5.950	5.95
Exhibits - Scanned	15.00		@	0.250	3.75
Expert/Tech	109.00	Pages	@	0.500	54.50
GoGreenScripts Lit Package	1.00		@	45.000	45.00
MLV Connect	1.00	Access	@	55.000	55.00
TOTAL DUE >>>					**$594.75**

Location of Job : VIRTUAL, PA

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**$594.75**

Tax ID: [redacted]

Please detach bottom portion and return with payment.

Julie Clark, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

Job No. : 1135786 BU ID : Chicago
Case No. :
Case Name : Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc
Invoice No. : 1327748 Invoice Date : 6/18/2024
Total Due : $594.75

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Magna Legal Services LLC**
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Philadelphia, PA 19182-2804

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Philadelphia, PA 19103
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Invoice No.	Invoice Date	Job No.
1334670	6/27/2024	1146714
Job Date	**Case No.**	
6/12/2024		
Case Name		
Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc		
Payment Terms		
Due upon receipt		

Julie Clark, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Dr. Daniel M. Westphal	205.00	Pages	@	4.950	1,014.75
Hourly Attendance	5.00	Hours	@	95.000	475.00
Exhibit Handling	1.00		@	5.950	5.95
Exhibits - Scanned	48.00		@	0.250	12.00
Expert/Tech	205.00	Pages	@	0.500	102.50
VC/Zoom pages (complimentary)	205.00	Pages	@	0.000	0.00
GoGreenScripts Lit Package	1.00		@	45.000	45.00
MLV Connect	1.00	Access	@	55.000	55.00
TOTAL DUE >>>					**$1,710.20**

Location of Job : VIRTUAL, IL

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

(-) Payments/Credits: 0.00

Tax ID: [redacted]

Please detach bottom portion and return with payment.

Julie Clark, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

Job No. : 1146714 BU ID : Chicago
Case No. :
Case Name : Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc
Invoice No. : 1334670 Invoice Date : 6/27/2024
Total Due : $1,710.20

PAYMENT WITH CREDIT CARD AMEX MasterCard VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

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1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 215.207.9460 F: 215-207-2322

Invoice No.	Invoice Date	Job No.
1334670	6/27/2024	1146714
Job Date	**Case No.**	
6/12/2024		
Case Name		
Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc		
Payment Terms		
Due upon receipt		

Julie Clark, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

(+) Finance Charges/Debits:	0.00
(=) New Balance:	**$1,710.20**

Tax ID: [redacted]

Please detach bottom portion and return with payment.

Julie Clark, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

Job No. : 1146714 BU ID : Chicago
Case No. :
Case Name : Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc
Invoice No. : 1334670 Invoice Date : 6/27/2024
Total Due : $1,710.20

PAYMENT WITH CREDIT CARD AMEX MasterCard VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Magna Legal Services LLC**
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Philadelphia, PA 19182-2804

1159

EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603

DATE September 3, 2024 2-648/710

PAY TO THE ORDER OF Veritext $ 467.60

Four Hundred Seven 60/100 DOLLARS

CIBC

FOR Transcript Services 3232

⑈001159⑈

Veritext, LLC - Midwest Region
Tel. 312.442.9087 Email: billing-midwest@veritext.com
Fed. Tax ID: 20-3132569

VERITEXT LEGAL SOLUTIONS

Bill To: Julie Clark Esq
Edelman Combs Latturner & Goodwin LLC
20 S Clark St
Ste 1500
Chicago, IL, 60603

Invoice #:	**7665457**
Invoice Date:	**8/26/2024**
Balance Due:	**$407.60**

Case: Loop Spine & Sports Center Ltd. v. American College Of Medical Quality Inc. And Jone Does 1-10 (1:22cv04198)	**Proceeding Type: Depositions**

Job #: 6841206 | Job Date: 8/8/2024 | Delivery: Normal

Location: Chicago, IL

Billing Atty: Julie Clark Esq

Scheduling Atty: John Broussard | Progar Law

Witness: Dr. Renald Trottier	**Amount**
Transcript Services	$268.60
Logistics, Processing & Electronic Files	$90.00
Smart Summary - Under 100 Transcript Pages	$49.00

Notes:

Invoice Total:	**$407.60**
Payment:	**$0.00**
Credit:	**$0.00**
Interest:	**$0.00**
Balance Due:	**$407.60**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name:BMO Harris Bank
Account No:4353454 **ABA:**071000288
Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 7665457
Invoice Date: 8/26/2024
Balance Due: $407.60

10511

1158

EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603

2-648/710

DATE Sept 3, 24

PAY TO THE ORDER OF Magula Legal Services $ 1,033.42

One Thousand Thirty Three 42/100 DOLLARS

CIBC

FOR Transcript 38432

⑈001158⑈

INVOICE

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Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 215.207.9460 F: 215-207-2322

Invoice No.	Invoice Date	Job No.
1339612	7/8/2024	1160572
Job Date	**Case No.**	
6/26/2024		
Case Name		
Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc		
Payment Terms		
Due upon receipt		

Julie Clark, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

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Hourly Attendance	3.00	Hours	@	95.000	285.00
Exhibit Handling	1.00		@	5.950	5.95
Exhibits - Scanned	47.00		@	0.250	11.75
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Video Pages	106.00	Pages	@	0.500	53.00
VC/Zoom pages (complimentary)	106.00	Pages	@	0.000	0.00
GoGreenScripts Lit Package	1.00		@	45.000	45.00
MLV Connect	1.00	Access	@	55.000	55.00
TOTAL DUE >>>					**$1,033.40**

Location of Job : VIRTUAL, IL

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

Tax ID: [redacted]

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Julie Clark, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

Job No. : 1160572 BU ID : Chicago
Case No. :
Case Name : Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc
Invoice No. : 1339612 Invoice Date : 7/8/2024
Total Due : $1,033.40

PAYMENT WITH CREDIT CARD AMEX MasterCard VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature: E 73
Email:

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

INVOICE

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 215.207.9460 F: 215-207-2322

Invoice No.	Invoice Date	Job No.
1339612	7/8/2024	1160572
Job Date	**Case No.**	
6/26/2024		
Case Name		
Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc		
Payment Terms		
Due upon receipt		

Julie Clark, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**$1,033.40**

Tax ID: [redacted]

Please detach bottom portion and return with payment.

Julie Clark, Esq.
Edelman, Combs, Latturner, and Goodwin, LLC
20 S.Clark St.
15th Floor
Suite 1500
Chicago, IL 60603

Job No. : 1160572 BU ID : Chicago
Case No. :
Case Name : Loop Spine & Sports Center, LTD v. American College of Medical Quality Inc
Invoice No. : 1339612 Invoice Date : 7/8/2024
Total Due : **$1,033.40**

PAYMENT WITH CREDIT CARD AMEX MasterCard VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

1157

EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603

2-648/710

DATE Sep 3, 2024

PAY TO THE ORDER OF Colleen M. Conway, OCR $ 12.00

Twelve 00/100 DOLLARS

CIBC

FOR Transcript 36932

⑈001157⑈

ST44 Rev. 10/23
Derived from AO44 Rev. 10/23

UNITED STATES DISTRICT COURT
For the Northern District of Illinois

INVOICE 20240101

Heather A. Kolbus
Edelman, Combs, Latturner & Goodwin, L.L.C.
20 South Clark Street
Suite 1500
Chicago, IL 60603
(312) 739-4200
hkolbus@edcombs.com

MAKE CHECKS PAYABLE TO:

Colleen M. Conway, OCR
Dirksen Federal Building - NDIL
219 S. Dearborn St., Room 1918
Chicago, IL 60604
(312) 435-5594
colleen_conway@ilnd.uscourts.gov

__ CRIMINAL ✕ CIVIL

DATE ORDERED: 08-14-2024

DATE DELIVERED: 08-16-2024

In the matter of: 22 C 4198, Loop Spine & Sports Center, Ltd. v American College of Medical Quality, et al.

8/6/2024 transcript of Motion Hearing proceedings before Hon. Manish S. Shah; T/O#49560 (Elai)

PAYMENT DUE UPON RECEIPT - CHECK/MONEY ORDER or ZELLE UPON REQUEST - THANK YOU!

CATEGORY	ORIGINAL			1ST COPY			ADDITIONAL COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
30-Day		4.00			1.00			0.70		
14-Day		4.70			1.00			0.70		
7-Day		5.35		12	1.00	12.00		0.70		12.00
3-Day		6.00			1.20			0.85		
Next-Day		6.70			1.35			1.00		
2-Hour		8.00			1.35			1.00		
Realtime		3.40								
Misc.									Misc. Charges	
									Subtotal	12.00
									Less Discount for Late Delivery	
									Tax (If Applicable)	
									Less Amount of Deposit	
									Total Refund	
									Total Due	12.00

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE: /s/ Colleen Conway, OCR

DATE: 08-16-2024

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR

EDELMAN, COMBS, LATTURNER & GOODWIN LLC

CHECK REQUEST

Date: 8/25/25 Title of Case: Loop Spine v. ACMQ, Affinity Strategies Case #: 38932

Pay to the order of: A & F Reporting, Inc. Amount: $ 28.60

Purpose: 6/16/25 hearing transcript Initials: DF

HOLD TO LIGHT TO VIEW TRUE WATERMARK IN PAPER HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

1510

EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603

2-648/710

DATE August 25, 2025

PAY TO THE ORDER OF A & F Reporting, Inc. $ 28.60

Twenty Eight 60/100 DOLLARS

CIBC

FOR 6/16/2025 Hearing transcript 38932

[redacted]

INVOICE

Planet Depos

Invoice No.	Invoice Date	Job No.
782450	8/29/2025	592225
Job Date	**Case No.**	
8/13/2025	22-CV-4198	
Client and Case Name		
Edelman, Combs, Latturner & Goodwin, LLC - Loop Spine & Sports Center -v- American College of Medical Quality, Inc, et		
Payment Terms		
Due upon receipt		

Client:
Julie Clark, Esquire
Edelman, Combs, Latturner & Goodwin, LLC
20 South Clark Street
Suite 1500
Chicago, IL 60603

TRANSCRIPT WITH INDEX OF:			
Daniel McLaughlin	164.00	Pages	647.80
Exhibits	35.00	Pages	19.25
Planet Summary	1.00		95.00
Processing Fee	1.00		49.00
	TOTAL DUE >>>		**$811.05**
	AFTER 9/28/2025 PAY		$851.60

Client law firm, as named above is responsible for the payment of this invoice and such payment is not contingent on any prior receipt of monies by client. By use of Planet Depos' services client accepts the terms and conditions set forth herein.

For convenience, payment can be made online at https://planetdepos.com/invoice-payment-form with any major credit card- subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. In the event Planet Depos engages an attorney to collect any monies due from client, client shall be responsible for payment of Planet Depos' reasonable attorney's fees. Thank you for your business.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	52.72
(=) New Balance:	**$863.77**

Tax ID: [redacted] *Please detach bottom portion and return with payment.*

Julie Clark, Esquire
Edelman, Combs, Latturner & Goodwin, LLC
20 South Clark Street
Suite 1500
Chicago, IL 60603

Invoice No. : 782450
Invoice Date : 8/29/2025
Total Due : **$863.77**

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 592225
BU ID : *29-CHI
Case No. : 22-CV-4198
Case Name : Loop Spine & Sports Center -v- American College of Medical Quality, Inc, et al.

1538

EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603

2-648/710

DATE Oct 9, 2025

PAY TO THE ORDER OF Planet Depos $ 863.77

Eight hundred sixty three dollars & 77/

DOLLARS

CIBC

FOR

[redacted]

GoldFynch

Invoice Date:
8/1/2024

Invoice #:
2024067651

Remit To:
Mazira, LLC
136 S Dubuque St
Iowa City, IA 52240

Account Contact:
administrator@edcombs.com

[redacted]

Loop Spine & Sports Center, Ltd. v. American College of Medical Quality, Inc - 38932 Plan: 5.1	Start: 2024-07-01 00:00:00 End: 2024-07-31 23:59:59	$ 38.00

[redacted]

For customers pre-approved to pay by check, please make checks payable to "Mazira, LLC". All check payments must be received by the 15th of the month to ensure uninterrupted account access. Please quote your GoldFynch account name on the check or include a copy of your invoice and mail it to our street address. For all other customers payment is due on receipt and will be automatically charged to your payment method on file.

GoldFynch

Invoice Date:
10/1/2024

Invoice #:
2024087650

Remit To:
Mazira, LLC
136 S Dubuque St
Iowa City, IA 52240

Account Contact:
administrator@edcombs.com

[redacted]

Loop Spine & Sports Center, Ltd. v. American College of Medical Quality, Inc - 38932 Plan: 5.1	Start: 2024-09-01 00:00:00 End: 2024-09-30 23:59:59	$ 38.00

[redacted]

For customers pre-approved to pay by check, please make checks payable to "Mazira, LLC". All check payments must be received by the 15th of the month to ensure uninterrupted account access. Please quote your GoldFynch account name on the check or include a copy of your invoice and mail it to our street address. For all other customers payment is due on receipt and will be automatically charged to your payment method on file.

UNITED STATES POSTAL SERVICE.

LOOP CLARK STREET
211 S CLARK ST
CHICAGO, IL 60604-9998
(800)275-8777

12/21/2022 10:16 AM

Product	Qty	Unit Price	Price
Prepaid Mail Weight: 0 lb 5.30 oz Acceptance Date: Wed 12/21/2022 Tracking #: 9114902307224669923087	1		$0.00
Priority Mail Intl™ Flat Rate Envelope Canada Flat Rate Go to www.usps.com to track your shipment Tracking #: CH178353343US	1		$29.60
Insurance Up to $100.00 included			$0.00
Affixed Postage Affixed Amount: $9.90			-$9.90
Total			$19.70
Priority Mail Intl™ Flat Rate Envelope Belgium Flat Rate Go to www.usps.com to track your shipment Tracking #: CH178354454US	1		$39.70
Insurance Up to $100.00 included			$0.00
Affixed Postage Affixed Amount: $9.90			-$9.90
Total			$29.80
Grand Total:			$49.50
Credit Card Remit Card Name: VISA Account #: XXXXXXXXXXXX4793 Approval #: 011261 Transaction #: 016 AID: A0000000031010 AL: VISA CREDIT PIN: Not Required			$49.50 Chip

For updated information about International Service Disruptions, visit: www.usps.com/intl/alerts

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

Save this receipt as evidence of insurance. For information on filing an insurance claim go to https://www.usps.com/help/claims.htm

UNITED STATES POSTAL SERVICE®

USPS Customs Declaration and Dispatch Note

- Print in English using blue or black ink.
- Complete all **SHADED** fields before acceptance.
- See the Privacy Notice on the reverse of Copy 4.

SHIPMENT INFORMATION (CONTINUED) — BOXED AREA IS FOR USPS-USE ONLY

USPS Official Use	USPS Corporate Account	EMS Scheduled Delivery Date / /
Total Postage/Fees (U.S. $)	Insured Value (U.S. $)	Insured Fee (U.S. $)

MI: L

Sender's Telephone: 312-739-4200

7. Sender's Email Address

8. Addressee's Email Address

9. Exporter's Reference *(If applicable and known)*

10. Exporter's Telephone *(If applicable and known)*

ZIP Code™: 60603

11. Importer's Reference *(If applicable and known)*

12. Importer's Telephone *(If applicable and known)*

MI

13. AES ITN *(If applicable)*

14. AES Exemption — NOEEI § *(Check one if applicable)*
☐ § 30.36 ☐ § 30.37(a) ☐ § 30.37(h)
☐ § 30.37(y) ☐ Other

Addressee's Telephone

15. License Number *(If applicable)*

16. Certificate Number *(If applicable)*

17. Invoice Number *(If applicable)*

18. Length *(Inches)*: 12

19. Width *(Inches)*: 9

20. Height *(Inches)*: —

Postal Code

21. Restrictions *(If applicable — check all that apply)*
☐ Quarantine
☐ Sanitary/Phytosanitary Inspection

22. Nondelivery Instructions *(Check one)*
☐ Return to Sender
☐ Treat as Abandoned

Country: Belgium

23. Sender's Signature and Date

I certify the particulars given in this customs declaration are correct. This package does not contain any undeclared dangerous items, or items prohibited by legislation or by postal or customs regulations. I have met all applicable export filing requirements under federal law and regulations.

t (Ea)	5. Value (Ea)	For Business Mailers, for items in Block 2 *(If the information is known)*	
Oz.	U.S. $	**24.** HS Tariff Number	**25.** Country of Origin
5	1		
1			

RTANT: This package may be opened officially.

4 – Sender's Copy

CH178354454US

UNITED STATES POSTAL SERVICE®

USPS Customs Declaration and Dispatch Note

- Print in English using blue or black ink.
- Complete all **SHADED** fields before acceptance.
- See the Privacy Notice on the reverse of Copy 4.

ER'S INFORMATION

Last Name	Full First Name	MI
Nichols	Marcellus	L

Business Name *(If applicable)*: Edelman, Combs, Latturner

Sender's Telephone: 312-739-4200

Address-1: 20 S Clark St Ste 1500

Address-2:

City	State	ZIP Code™
Chicago	IL	60603

DRESSEE'S INFORMATION

Last Name	Full First Name	MI

Business Name *(If applicable)*: VOXbone SA/NV

Addressee's Telephone:

Address-1: Avenue Louise 489

Address-2:

Postal Code: 1000

City	State/Province	Country
Brussels	Brussels	Belgium

MENT INFORMATION

Category of Items *(Check all that apply)*

Document ☐ Commercial Sample ☐ Merchandise ☐ Dangerous Goods

Gift ☐ Returned Goods ☐ Humanitarian Donation ☐ Other

Detailed Description of Contents *(Enter only one item per line)*	3. Quantity	4. Net Weight *(Ea)* Lbs.	4. Net Weight *(Ea)* Oz.	5. Value *(Ea)* U.S. $
Documents (Legal)	10	0	5	11
6. Total		0	5	11

SHIPMENT INFORMATION *(Continued)* — BOXED AREA IS FOR USPS-USE ONLY

USPS Official Use	USPS Corporate Account	EMS Scheduled Delivery Date
		/ /
Total Postage/Fees (U.S. $)	**Insured Value (U.S. $)**	**Insured Fee (U.S. $)**

7. Sender's Email Address

8. Addressee's Email Address

9. Exporter's Reference *(If applicable and known)*

10. Exporter's Telephone *(If applicable and known)*

11. Importer's Reference *(If applicable and known)*

12. Importer's Telephone *(If applicable and known)*

13. AES ITN *(If applicable)*

14. AES Exemption — NOEEI § *(Check one If applicable)*
☐ § 30.36 ☐ § 30.37 (a) ☐ § 30.37 (h)
☐ § 30.37 (y) ☐ Other

15. License Number *(If applicable)*

16. Certificate Number *(If applicable)*

17. Invoice Number *(If applicable)*

18. Length *(Inches)*: 12

19. Width *(Inches)*: 9

20. Height *(Inches)*: —

21. Restrictions *(If applicable — check all that apply)*
☐ Quarantine
☐ Sanitary/Phytosanitary Inspection

22. Nondelivery Instructions *(Check one)*
☐ Return to Sender
☐ Treat as Abandoned

23. Sender's Signature and Date: Marcellus Nichols

I certify the particulars given in this customs declaration are correct. This package does not contain any undeclared dangerous items, or items prohibited by legislation or by postal or customs regulations. I have met all applicable export filing requirements under federal law and regulations.

For Business Mailers, for items in Block 2 *(If the information is known)*

24. HS Tariff Number	**25.** Country of Origin

Form **2976-R**, April 2016 PSN 7530-17-000-7992

IMPORTANT: This package may be opened officially.

4 – Sender's Copy

UNITED STATES POSTAL SERVICE.

LOOP CLARK STREET
211 S CLARK ST
CHICAGO, IL 60604-9998
(800)275-8777

12/21/2022 09:42 AM

Duplicate

Product	Qty	Unit Price	Price
Prepaid Mail Raleigh, NC 27608 Weight: 0 lb 4.90 oz Acceptance Date: Wed 12/21/2022 Tracking #: 9114902307224669923094	1		$0.00

Grand Total: $0.00

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Preview your Mail
Track your Packages
Sign up for FREE @
https://informeddelivery.usps.com

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: https://postalexperience.com/Pos
or scan this code with your mobile device,

or call 1-800-410-7420.

UFN: 161562-0041
Receipt #: 840-56060003-5-5979657-2
Clerk: 3

Shipment Receipt: Page #1 of 1

THIS IS NOT A SHIPPING LABEL. PLEASE SAVE FOR YOUR RECORDS.

SHIP DATE:
MON 22 JAN 2024

EXPECTED DELIVERY DATE:
WED 24 JAN 2024 EOD

SHIP FROM:
ELI CODAYASHI-SOLOMO
20 S CLARK ST
SUITE 1500
CHICAGO IL 60603

SHIP TO:
BORDEN LADNER GERVAIS LLP
DANIEL GRODINSKY / FRANCOIS HAWKINS
1000 DE LA GAUCHETIERE ST W
SUITE 900
MONTREAL QC H3B5H4
CANADA
BUSINESS
5127394200
SHIPPED THROUGH:
THE UPS STORE #5905
CHICAGO,IL 60603-5601
(312) 917-1705

SHIPMENT INFORMATION:
UPS WORLDWIDE EXPEDITED
2 lb 0.0 oz manual wt
3.000 lb billable wt (dim wt)
BOX: 13.00X11.00X2.00 IN

TRACKING NUMBER: 1Z3Y79X16703641486
SHIPMENT ID: MNB5BEPM4EGH
SHIP REF 1: - -
SHIP REF 2: TS

DESCRIPTION OF GOODS:
COURT ORDERS

SHIPMENT CHARGES:	
WORLDWIDE EXPEDITED	112.61
SERVICE OPTIONS	0.00
FUEL SURCHARGE	21.11
CMS PROCESSING FEE	0.22
TOTAL	$133.94

COMPLETE ONLINE TRACKING: ENTER THIS ADDRESS IN YOUR WEB BROWSER TO TRACK:
HTTPS://WWW.UPS.COM/TRACK?TRACKNUM=1Z3Y79X16703641486
QUESTIONS? CALL 1-800-PICK-UPS (1-800-742-5877) FOR THE UPS STORE
HAVE PACKAGE HELPFULLY THROUGH ABOVE. PROVIDE DETAILS SO WE CAN HELP!
HTTPS://SHIP.THEUPSSTORE.COM/HELP

Delivery Service Invoice
Invoice Date **August 24, 2024**
Invoice Number 0000R8V144344
Account Number R8V144

Outbound
UPS CampusShip

[redacted]

1st ref: 38932 2nd ref: 38932
UserID: rnorwood@ecl

Sender : Elai Kobayashi-Solom EDELMAN, COMBS & LATTURNER 20 South Clark Street CHICAGO IL 60603				**Receiver:** Judge Christopher J. J. Caleb Boggs Federal Buildin 844 N. King Street WILMINGTON DE 19801-3555	
1ZR8V1440394841571	Ground Commercial	21236	4	6	15.62
	Fuel Surcharge				2.54
	Customer Entered Dimensions = 9 x 9 x 8 in				
	Total				18.16

[redacted]

Harris Investigations LLC

PO Box 304
Lansdale PA 19446

Invoice

DATE	INVOICE #
8/12/2022	2035519

Phone #	888-484-9827

BILL TO

Edelman, Combs, Latturner & Goodwin
120 S. LaSalle St.
Ste. 1800
Chicago, Il 60603

File number	Case Name
Loop Spine V American	

DESCRIPTION	AMOUNT
American College of Medical Quality Inc 502 W 7th St, Erie PA	85.00
Copies	3.75

Credit card Payments accepted via our website www.harrisinvestigations.net. There is a 3.5% fee to use a credit card

EIN 203662353 PAYMENT DUE UPON RECEIPT. INTEREST CHARGED AFTER 45 DAYS

Total $88.75

BRANDYWINE PROCESS SERVERS, LTD.
PO BOX 1360
Wilmington, DE 19899
302-475-2600
brandywineps@comcast.net
www.wilmingtonprocessserver.com

INVOICE

BILL TO
EDELMAN COMBS
20 S CLARK ST
15TH FL
CHICAGO, IL 60603

INVOICE # 5891
DATE 10/26/2022
DUE DATE 11/25/2022
TERMS Net 30

DATE	CASE CAPTION	AMOUNT
10/26/2022	LOOP SPINE & SPORTS V AMERICAN COLLEGE OF MED TELCORDIA TECHNOLOGIES	79.00

BALANCE DUE **$79.00**

TAX ID # [redacted]

Civil Action No. 22-CV-4198

PROOF OF SERVICE

(This section should not be filed with the court unless required by Fed. R. Civ. P. 45.)

I received this subpoena for *(name of individual and title, if any)* TELCORDIA TECHNOLOGIES, INC.

on *(date)* 10/26/2022

☒ I served the subpoena by delivering a copy to the named person as follows: TELCORDIA TECHNOLOGIES, INC.

C/O CORPORATION SERVICE COMPANY, 251 LITTLE FALLS DR., WILMINGTON, DE 19808

ACCEPTED BY: LYNANNE GARES (MANAGING AGENT) on *(date)* 10/26/2022 AT 1:10 PM ; or

☐ I returned the subpoena unexecuted because:

Unless the subpoena was issued on behalf of the United States, or one of its officers or agents, I have also tendered to the witness the fees for one day's attendance, and the mileage allowed by law, in the amount of

$

My fees are $ for travel and $ for services, for a total of $ 0.00

I declare under penalty of perjury that this information is true.

Date: 10/26/2022

Server's signature

GILBERT DEL VALLE PROCESS SERVER

Printed name and title

BRANDYWINE PROCESS SERVERS, LTD., PO BOX 1360, WILMINGTON, DE 19899

Server's address

Additional information regarding attempted service, etc.:

SERVED SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN A CIVIL ACTION;

AO 88B (Rev. 02/14) Subpoena to Produce Documents, Information, or Objects or to Permit Inspection of Premises in a Civil Action

UNITED STATES DISTRICT COURT

for the

Northern District of Illinois

Loop Spine & Sports Center, Ltd.
Plaintiff
v.
American College of Medical Quality, Inc., et al.
Defendant

Civil Action No. 22-cv-4198

SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN A CIVIL ACTION

To: Telcordia Technologies, Inc., d/b/a Iconectiv, LLC, R.A. Corporation Service Company, 251 Little Falls Drive, Wilmington, DE 19808

(Name of person to whom this subpoena is directed)

☑ *Production:* **YOU ARE COMMANDED** to produce at the time, date, and place set forth below the following documents, electronically stored information, or objects, and to permit inspection, copying, testing, or sampling of the material: Identify each phone carrier(s) for the phone numbers: 773-887-6030 and 708-361-2958, from August 10, 2017 to the present.

Place:	Date and Time:
Brandywine Process Servers, Ltd., 2505 Tigani Dr., Wilmington, DE 19808 - or to courtecl@edcombs.com	11/18/2022 2:00 pm

☐ *Inspection of Premises:* **YOU ARE COMMANDED** to permit entry onto the designated premises, land, or other property possessed or controlled by you at the time, date, and location set forth below, so that the requesting party may inspect, measure, survey, photograph, test, or sample the property or any designated object or operation on it.

Place:	Date and Time:

The following provisions of Fed. R. Civ. P. 45 are attached – Rule 45(c), relating to the place of compliance; Rule 45(d), relating to your protection as a person subject to a subpoena; and Rule 45(e) and (g), relating to your duty to respond to this subpoena and the potential consequences of not doing so.

Date: 10/25/2022

CLERK OF COURT

OR

Signature of Clerk or Deputy Clerk

s/ Heather Kolbus
Attorney's signature

The name, address, e-mail address, and telephone number of the attorney representing *(name of party)* Plaintiff Loop Spine & Sports Center, Ltd., who issues or requests this subpoena, are:

Heather Kolbus Edelman Combs Latturner &Goodwin LLC, 20 S. Clark, Ste. 1500, Chicago, IL 60603 (312)739-4200

Notice to the person who issues or requests this subpoena

If this subpoena commands the production of documents, electronically stored information, or tangible things or the inspection of premises before trial, a notice and a copy of the subpoena must be served on each party in this case before it is served on the person to whom it is directed. Fed. R. Civ. P. 45(a)(4).

In Motion Process Service
9660 Falls of Neuse Rd #138-378
Raleigh, NC 27615
(866) 228-2460
inmotionprocess@gmail.com

INVOICE

Date: 11/17/22

Bill to:

Edelman, Combs, Latturner & Goodwin, LLC
20 South Clark Street, Suite 1500
Chicago, IL 60603

Description of Process Services	Amount
Bandwith same day service	$85.00

Total Amount Due: $85.00

PAYMENT INFORMATION
Please make checks payable to:

In Motion Process Service
9660 Falls of Neuse Rd #138-378
Raleigh, NC 276155

Civil Action No. 22-cv-4198

PROOF OF SERVICE

(This section should not be filed with the court unless required by Fed. R. Civ. P. 45.)

I received this subpoena for *(name of individual and title, if any)* Bandwith Inc

on *(date)* 11/15/2022 .

☑ I served the subpoena by delivering a copy to the named person as follows: Heather Hughes, Customer Service Representative at Corporation Service Company, 2626 Glenwood Ave #550, Raleigh, NC 27608 on *(date)* 11/15/22 1:33pm ; or

☐ I returned the subpoena unexecuted because:

Unless the subpoena was issued on behalf of the United States, or one of its officers or agents, I have also tendered to the witness the fees for one day's attendance, and the mileage allowed by law, in the amount of

$.

My fees are $ for travel and $ for services, for a total of $ 0.00 .

I declare under penalty of perjury that this information is true.

Date: 11/17/2022

Rachel Cleve
Server's signature

Rachel Cleve, Process Server
Printed name and title

9660 Falls of Neuse Rd #138378, Raleigh, NC 27615
Server's address

Additional information regarding attempted service, etc.:

Heather is a Caucasian female, 40yrs old, 5'5", 215 lbs.

Judicial Attorney Services Inc.
PO Box 583
Geneva, IL 60134-0583
Phone: (630) 221-9007
Email: office@ProcessServer.pro

INVOICE

Bill To	**DATE:** 2/21/2023
Kanita Seferovic Edelman, Combs, Latturner & Goodwin, LLC 20 S Clark St., Ste 1500 Chicago, IL 60603 (312) 739-4200	**INVOICE #**: 289049 **TOTAL DUE:** $79.50

Case #: 22-cv-4198
Plaintiff: Loop Spine & Sports Center, Ltd.
Defendant: American College of Medical Quality, Inc., et al

Date Received: 1/31/2023 Date Completed: 2/18/2023
Client Reference #:
Serve To: Affinity Strategies, LLC

Job #	Job Description	Qty	Price	Total
515700	Process service fee	1	$75.00	$75.00
515700	Printing fee	30	$0.15	$4.50

Amount Due: **$79.50**

TERMS: Payment due upon receipt
FEIN: [redacted]

Pay your invoice securely online at www.PayJudicial.com or via PayPal at paypal.me/judicial. Our preferred method is electronic payment through any Zelle supported bank to office@ProcessServer.pro. Zelle is a service built into your existing bank account that works with over 1700 banks: https://www.zellepay.com/get-started

EDELMAN, COMBS, LATTURNER & GOODWIN, L.L.C.
20 S. Clark Street, 15th floor
Chicago, Illinois 60603-3403
(312) 739-4200
(800) 644-4673
(FAX)
Email: info@edcombs.com
www.edcombs.com

March 21, 2023

VIA U.S. MAIL
One Source Process, Inc
1133 13th St. NW, Suite C4
Washington, DC 20005

Re: Loop Spine & Sports Center, Ltd. v. American College of Medical Quality, Inc., et al.
Case No. 1:22-cv-04198, Northern District of Illinois

Dear Process Server:

Per our correspondence, I have enclosed a check no. 4482 in the amount of $85.00 for your services in the above-referenced case serving Subpoena and Notice of Subpoena at:

1090 Vermont Ave. NW, Suite 910
Washington, DC 20005

If you should have any questions, or should any issues arise, please contact me at (312) 917-4514 or via email at kseferovic@edcombs.com.



Uthe Investigations LLC
2314 S Route 59 #204
Plainfield, IL 60586

INVOICE: 8312446
Issued: Jan 31, 2023
Sent to: Kanita Seferovic

Edelman, Combs, Latturner & Goodwin, LLC,
Kanita Seferovic

PAY TO
Uthe Investigations LLC
2314 S Route 59 #204
Plainfield, IL 60586

Case:	22-cv-4198	**Plaintiff / Petitioner:**	Loop Spine & Sports Center, Ltd.
Job:	8312446	**Defendant / Respondent:**	American College of Medical Quality, Inc., et al.

Item	Description	Cost	Quantity	Total
Standard Process Service	Standard non-rush, flat rate service-Orland Park-Service on Gulfcoleasingandfunding, LLC, c/o Registered Agent, M. Francis Henry	$86.80	1	$86.80

Thank you for your business

You can now pay your invoice payment by credit card by pressing the "Pay Now" link.

For all non electronic payments please scan and email a copy of the check to Info@UtheInvestigations.com. Mail all affidavits to our accounts receivable office:

Uthe Investigations LLC
9221 E Baseline Rd B109 242
Mesa AZ 85209

Total	$86 80
Amount Paid	($0 00)
Balance Due:	**$86.80**

EDELMAN, COMBS, LATTURNER & GOODWIN, L.L.C.
20 S. Clark Street, 15th floor
Chicago, Illinois 60603-3403
(312) 739-4200
(800) 644-4673
(FAX)
Email: info@edcombs.com
www.edcombs.com

July 31, 2023

Windy City Process Serving
3400 W. 111th St. #446
Chicago, IL 60655

Re: *Loop Spine & Sports Center, Ltd. V. American College of Medical Quality, Inc. et al.*
Case No. 22-C-4198, Northern District of Illinois

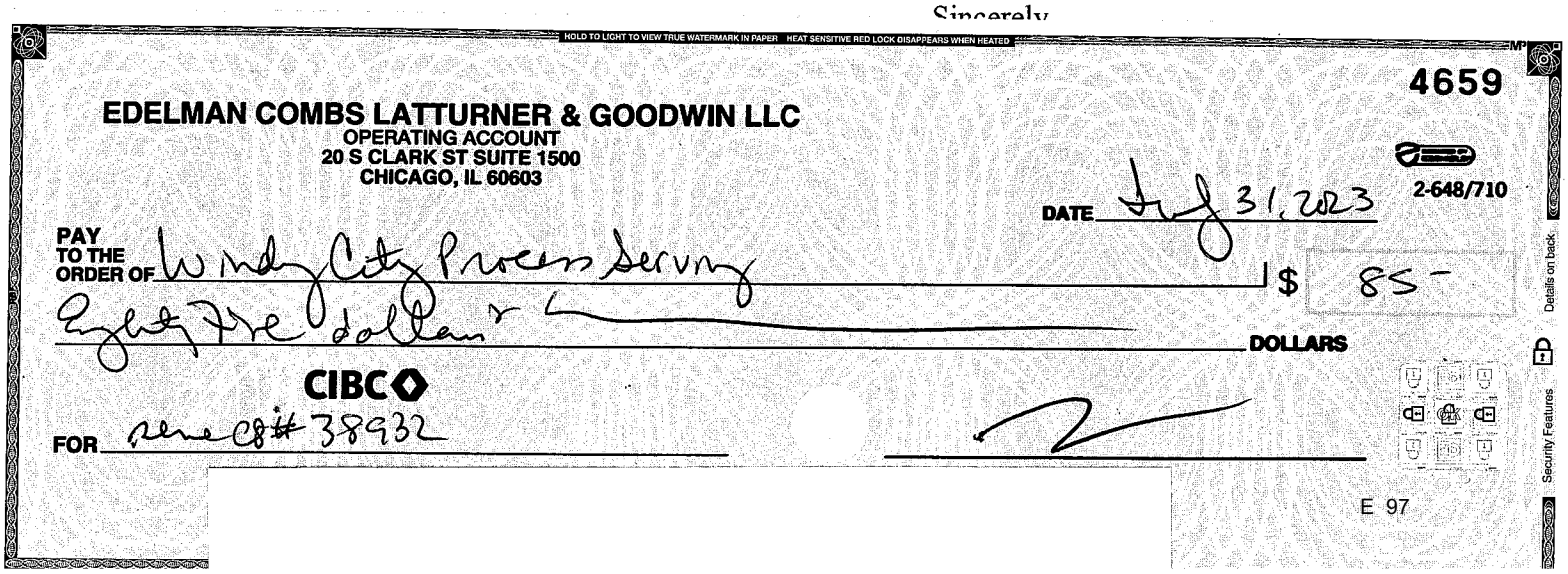
Dear Process Server:

As per our email exchange, I am mailing you a check for your services in Loop Spine & Sports Center, Ltd. v. American College of Medical Quality, Inc. et al., serving summons upon:

Daniel J. McLaughlin
14525 S. Oakley Avenue
Orland Park, IL 60462

Please return **a notarized affidavit of service, listing all documents served and noting a physical description of the individual served for the subpoena.** Per our correspondence, I have enclosed a check in the amount of $85.00 for your services. Please also include an invoice. If you should have any questions, or should any issues arise, please contact me at (312) 917-4514 or via email at ekobayashi@edcombs.com.

Sincerely



EDELMAN, COMBS, LATTURNER & GOODWIN, L.L.C.
20 S. Clark Street, 15th floor
Chicago, Illinois 60603-3403
(312) 739-4200
(800) 644-4673
(FAX)
Email: info@edcombs.com
www.edcombs.com

July 31, 2023

Search Investigations, Inc.
551 Roosevelt Road #110
Glen Ellyn, IL 60137

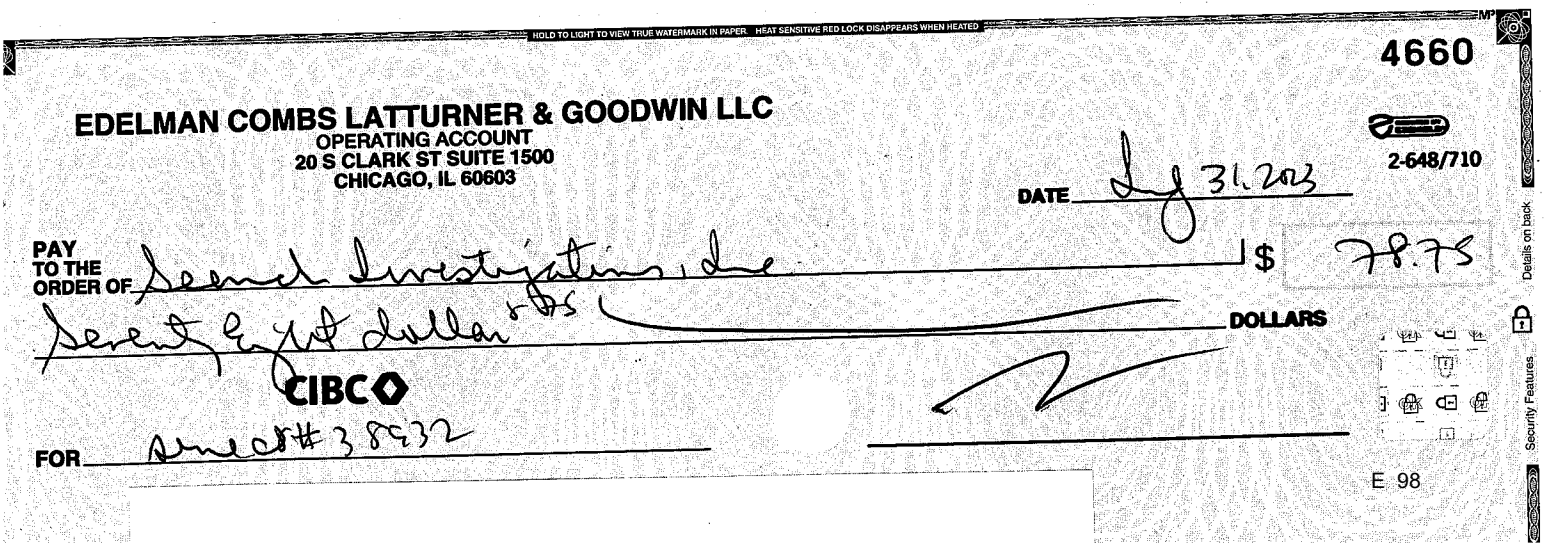
Re: *Loop Spine & Sports Center, Ltd. V. American College of Medical Quality, Inc. et al.*
Case No. 22-C-4198, Northern District of Illinois

Dear Process Server:

As per our email exchange, I am mailing you a check for your services in Loop Spine & Sports Center, Ltd. v. American College of Medical Quality, Inc. et al., serving summons upon:

Affinity Strategies, LLC
c/o Registered Agent Elizabeth A. Schumacher
3S502 Warren Avenue
Warrenville, IL 60555

Please return **a notarized affidavit of service, listing all documents served and noting a physical description of the individual served for the subpoena.** Per our correspondence, I have enclosed a check in the amount of $78.75 for your services. Please also include an invoice. If you should have any questions, or should any issues arise, please contact me at (312) 917-4514 or via email at ekobayashi@edcombs.com.



Elai Kobayashi-Solomon

From: ATS Investigations & Security LLC <messenger@messaging.squareup.com>
Sent: Friday, October 13, 2023 11:53 AM
To: Elai Kobayashi-Solomon
Subject: You initiated a payment: Invoice #9647861

You initiated a payment for an invoice 9647861 from ATS Investigations & Security LLC.
<https://square-web-production-f.squarecdn.com/files/b878b128a7a6c102ae38a0750787a92896742333/original.jpeg?bg-color=255%2C255%2C255&fit=bounds&format=jpeg&width=320>

ATS Investigations & Security LLC
Payment initiated

$70.00
Payment initiated on October 13, 2023

This payment was made by bank transfer. Funds will be withdrawn from your account in 1 to 4 business days.

CarePrecise LLC c/o Registered Agent, Stephen Michael Christopher 4757 S Hudson Pl Tulsa, OK 74135
Invoice #9647861
October 13, 2023
Customer
Elai Kobayashi-Solomon
Heather Kolbus and Matthew J. Goldstein Edelman, Combs, Latturner & Goodwin, LLC
ekobayashi@edcombs.com <mailto:ekobayashi@edcombs.com>
312-739-4200
20 South Clark Street
Suite 1500
Chicago, IL 60603

Date of service
September 27, 2023
Download Invoice PDF
<https://a.squareupmessaging.com/CL0/https:%2F%2Fsquareup.com%2Finvoices%2Fattachments%2Fdownload%2Fpdf%2Finvoice%3Ftoken=eyJhbGciOiJIUzI1NiJ9.eyJpbnZvaWNlX3Rva2VuIjoiaW52OjAtQ2hCcVkyTy1Ta2ExaW9hZjVXLWl3VWtNRU93SSIsInNlZWQiOiIyMDIzLTEwLTEzIDE2OjUzOjA1ICswMDAwIn0.6PYfNdnnEB3akzSgIpRPc-2lKyXKs26ygodaIvtQABM%26inline=true/1/0101018b29f4bda2-3b849deb-556b-4c3b-a89e-8eed96590ee8-000000/xJwPezunsuSNKEk68_bgFUpbI5pq59XY5L1ARyKCBp4=322>

Message
THANK YOU FOR YOUR BUSINESS!

Invoice summary
NOTICE & SUBPOENA

$70.00

Subtotal
$70.00

Total Due
$70.00

ATS Investigations & Security LLC
8310 E 73rd St
102, Tulsa, OK 74133-2914 United States
atsinvestigations@gmail.com <mailto:atsinvestigations@gmail.com>
918-938-0191
Please contact ATS Investigations & Security LLC about its privacy practices.

<https://d1g145x70srn7h.cloudfront.net/images/email/jewel-grey-22.png>
<http://a.squareupmessaging.com/CI0/0101018b29f4bda2-3b849deb-556b-4c3b-a89e-8eed96590ee8-000000/hzP6AIfoMPZWQYZS3z_ooNrthvGIUfGpkg2dH0KExmg=322>

Payment receipt

You paid $85.00

to VSI PROCESS SERVICE AND INVESTIGATIONS INC on 12/27/2023

Invoice no.	1376
Invoice amount	$85.00
Total	$85.00

Status	Paid
Payment method	Credit Card
Authorization ID	MQ0205737954

Thank you

VSI

VSI PROCESS SERVICE AND INVESTIGATIONS INC

(312) 493-4671

http://vsinvestigations.com/ | contactvince.vsi@gmail.com
PO Box 395, Summit Argo, IL 60501

No add t ona transfer fees or taxes app y.

PDF_RECEIPT_MTL_FOOTER

EDELMAN, COMBS, LATTURNER & GOODWIN, LLC
20 S. Clark Street, Suite 1500
Chicago, Illinois 60603-3403
(312) 739-4200
Email: info@edcombs.com
www.edcombs.com

March 12, 2024

VIA MAIL
Lawmen Investigative Group
3400 W 111th Street #210
Chicago, IL 60655

Re: *Loop Spine & Sports Center, Ltd. v. American College of Medical Quality, Inc., et al.*
Case No.: 22 C 4198

Dear Process Server:

Enclosed please find check no. 4947 for $90.00 for your service of a subpoena and notice of subpoena upon:

Gulfcoleasingandfunding, LLC
c/o M. Francis Henry
13233 Bundoran Court
Orland Park, IL 60462

Please send us a notarized affidavit of service once service has been completed. If you should have any questions, or should any issues arise, please contact me at (312) 917-4514 or via email at ekobayashi@edcombs.com.

Kind Regards,



EDELMAN, COMBS, LATTURNER & GOODWIN LLC
CHECK REQUEST

Date: 4/23/2024 Title of Case: Loop Spine & Sports Center, Ltd. v. American College of Medical Quality, et al Case #: 38932

Pay to the order of: Ameriserve, LLC Amount: $65.00

Purpose: Process Server Initials: KS

1015

EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603

2-648/710

DATE April 23, 2024

PAY TO THE ORDER OF Ameriserve, LLC $ 65.00

Sixty Five 00/100 DOLLARS

CIBC

FOR process service 38932

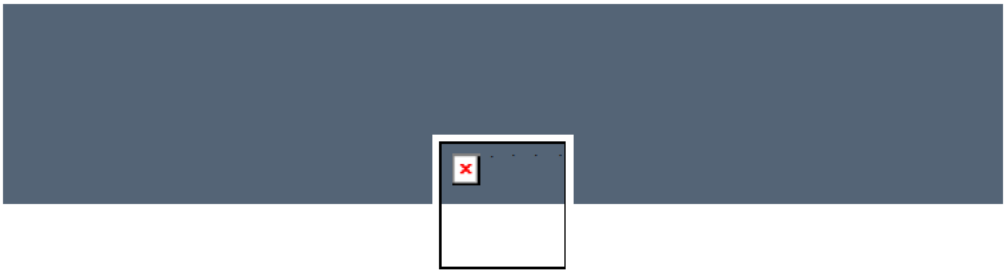
[redacted]

Elai Kobayashi-Solomon

From: Ameriserve, LLC <messenger@messaging.squareup.com>
Sent: Tuesday, May 7, 2024 1:02 PM
To: Elai Kobayashi-Solomon
Subject: You paid an invoice! (#93 2024)

External (messenger@messaging.squareup.com)

Report This Email FAQ Protection by INKY



Ameriserve, LLC

Invoice Paid

$75.00

Paid with Visa 4785 on May 7, 2024 at 2:01 PM

Invoice #93 2024
May 7, 2024

Customer
Edelman, Combs, Latturner & Goodwin, LLC
ekobayashi@edcombs.com

Download Invoice PDF

Message
We appreciate your business.

Invoice summary

Toms River, NJ Rush Service	**$75.00**
Subtotal	$75.00
Total Paid	**$75.00**

Visa 4785

05/07/24,
2:01 PM

Send estimates or invoices for your business?
Process $1,000 in sales free when you sign up for Square.

Get Started

Ameriserve, LLC
990 Cedarbridge Avenue
B7, Brick, NJ 08723 United States
ameriservelegal@gmail.com
732-719-9915

Please contact Ameriserve, LLC about its privacy practices.

AFFIDAVIT OF SERVICE

State of ILLINOIS **County of** **DISTRICT COURT Court**

Case Number: 22-CV-4198 Court Date: 6/14/2024 10:00 am

Plaintiff: **LOOP SPINE & SPORTS CENTER, LTD**
vs.
Defendant: **AMERICAN COLLEGE OF MEDICAL QUALITY, INC., et al.**

For:
Heather Kolbus
Edelman, Combs, Latturner & Goodwin, LLC
20 S. Clark Street, Suite 1500
Chicago, IL 60603

Received by Denver Attorney Services, LLC on the 3rd day of June, 2024 at 2:18 pm to be served on **WESTFAX INC c/o WILLIAM B HAYES, 8085 S CHESTER ST STE 270, CENTENNIAL, CO 80112**

I, Michael Rosedale, being duly sworn, depose and say that on the **4th day of June, 2024** at **2:57 pm, I:**

served an **AUTHORIZED PERSON** by delivering a true copy of the **NOTICE OF SUBPOENA, SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTSOR TO PERMIT INSPECTION OF PREMISES IN A CIVIL ACTION and EXHIBITS (WITH A HEARING DATE OF 6/14/2024 @ 10:00AM) (ILLINOIS CASE 22-CV-4198)** with the date and hour of service endorsed thereon by me, to: **Kyle Deschemes** as **Office Manager** at the address of: **8085 S CHESTER ST STE 270, CENTENNIAL, CO 80112**, who stated they were authorized to accept service for **WESTFAX INC**, and informed said person of the contents therein, in compliance with state statutes.
Actual service location: (39.5702,-104.8802) accuracy 40 m.

Description of Person Served: Age: 38, Sex: M, Race/Skin Color: Caucasian, Height: 6'0", Weight: 220, Hair: Dark Brown, Glasses: N

I certify that I am over the age of 18 and have no interest in the above action and I declare under penalty of perjury under the law of Colorado that the foregoing is true and correct.

Subscribed and Sworn to me in Denver County, State of Colorado on the 5th day of June, 2024

NOTARY PUBLIC

ANTHOULA ANDRIANAKOS
Notary Public
State of Colorado
Notary ID # 20184036666
My Commission Expires 09-15-2026

Michael Rosedale

Denver Attorney Services, LLC
1660 South Albion Street, Suite 826
Denver, CO 80222
(800) 477-8522

Our Job Serial Number: DVA-2024000775

Denver Attorney Services, LLC
1660 South Albion Street, Suite 826
Denver, CO 80222
Phone: (800) 477-8522
Fax: (800) 477-8522
27-1879238

INVOICE

Invoice #DVA-2024000775
6/5/2024

Heather Kolbus
Edelman, Combs, Latturner & Goodwin, LLC
20 S. Clark Street, Suite 1500
Chicago, IL 60603

Your Contact: Elai Kobayashi-Solom
Case Number: 22-CV-4198

Plaintiff:
LOOP SPINE & SPORTS CENTER, LTD

Defendant:
AMERICAN COLLEGE OF MEDICAL QUALITY, INC., et al.

Received: 6/3/2024 Served: 6/4/2024 2:57 pm AUTHORIZED PERSON
To be served on: WESTFAX INC c/o WILLIAM B HAYES

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Area I (METRO DENVER WITHIN E/C-470 CORIDOR)	1.00	65.00	65.00
Same Day Rush Service Fee	1.00	50.00	50.00
Print Fee .19 Per Page	40.00	0.19	7.60
Notary Fee	1.00	5.00	5.00
Fuel Surcharge	1.00	3.00	3.00
TOTAL CHARGED:			$130.60
6/3/2024 #110231756	Payment		130.60
BALANCE DUE:			**$0.00**

Thank you for your business!

Please enclose a copy of this invoice with your payment.
Payment is expected within 15 days, please process this invoice within the given timeframe.

There will be a $25.00 charge per month on late payments.

We appreciate your business!
Credit Card & ACH check payments can be made through our secured LawPay site at:

https://secure.lawpay.com/pages/process-servers/denverattorneyservices

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EDELMAN, COMBS, LATTURNER & GOODWIN LLC
CHECK REQUEST

Date: 7/1/24 Title of Case: Loop Spine & Sports Center v American College of Medical Quality Case #: 32932

Pay to the order of: Pro Serve Amount: $85.00

Purpose: Process Server Initials: KS

1101

EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603

DATE July 1, 2024 2-648/710

PAY TO THE ORDER OF Pro Serve $ 85.00

Eighty Five 00/100 DOLLARS

CIBC

FOR Process of Service 38932

⑈00110⑈

E 108

1102

EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603

2-648/710

DATE July 3, 2024

PAY TO THE ORDER OF Chameleon $ 70.00

Seventy Dollars and 00 DOLLARS

CIBC

FOR Jewelry 8432

⑈001102⑈

30452

Invoice

Chameleon
33 Wiltshire Dr
Avondale Estates, GA 30002 US
chameleoncss@gmail.com

BILL TO
Edelman, Combs, Latturner & Goodwin, LLC
20 South Clark Street, Suite 1500
Chicago, IL 60603

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
13621	06/20/2024	$70.60	07/20/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/20/2024	**Service of Process**	Served SIP.US LLC on 6/10/24 at 12:11 p.m. C/O Corporation Service Company, 2 Sun Court, Suite 400, Peachtree Corners, Ga 30092. Alisha Smith accepted service as Process Coordinator. Affidavit enclosed	1	69.00	69.00
06/20/2024	**printing**	16 pages	16	0.10	1.60

SUBTOTAL	70.60
TAX	0.00
TOTAL	70.60
BALANCE DUE	**$70.60**

1150

EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603

2-648/710

DATE

PAY
TO THE
ORDER OF

DOLLARS

CIBC

FOR

⑈001150⑈

38932

Invoice

Acct. No.	Date	Invoice #
2678	5/24/2024	1085095

Customer

2678 Edelman, Combs, Latturner & Goodwin, LLC

Parcels

Bill To

Accounts Payable
Edelman, Combs, Latturner & Goodwin, L...
120 LaSalle Street
Suite 1800
Chicago IL 60603-3403

Please Send Payment To:

Parcels, Inc.
P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926
www.parcelsinc.com

For all inquiries regarding your account, please call 302-658-9926 or email, accounting@parcelsinc.com

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Date	Customer	Terms	Payment Due
1085095	5/24/2024	2678 Edelman, Combs, Latturner & Goodwin, LLC	Net 30	6/23/2024

Reference	Date of Job	Time Received	Created From	Attorney
22-cv-4198	5/24/2024	10:19 am	Sales Order #633334	

Contact	Pickup Information	Delivery Information
Elai Kobayashi-Solomon ekobayashi@edcombs.com	Parcels Inc. 230 N Market Street Wilmington DE 19801	Registered Agents Legal Services LLC 1013 Centre Road Suite 403S Wilmington DE 19805

Requested By	Company Served
	DUCK DIVE COMMUNICATIONS LLC

Parcels Division

Courier

Job Detail

Quantity	Description	Rate	Amount
1	Service of Process - Local/Registered Agent	75.00	75.00
38	Printing Fee	0.10	3.80
1	City of Wilmington Drive	30.00	30.00
		Total	**$108.80**

NOTICE: Parcels, Inc. ("Parcels") has provided the above-listed services ("Services") pursuant to the instructions of the recipient hereof ("Client"). To the fullest extent permitted under applicable law, Client agrees that Parcels' liability hereunder shall solely be for its own negligence, mistake or omission and the total aggregate liability of Parcels in connection with the provision of the Services shall not exceed the amount of this Invoice. Client hereby agrees that the aforesaid limitation shall apply to any and all liability or cause of action against Parcels however alleged or arising. Parcels shall not in any event be liable for any consequential, incidental, special punitive or indirect damages, including loss of profits, revenue, data, use of money or business opportunities, regardless of whether notice has been given or there is an awareness that such damages have been or may be incurred.

38932.

Invoice Date: April 01, 2024

Invoice Number: 504729

Billing Fax: (312) 419-0379

Bill To:

EDELMAN, COMBS, LATTURNER & GOODWIN
HEATHER KOLBUS
20 S CLARK ST
STE 1500
CHICAGO IL 60603

at&t

Global Legal Demand Center

Make checks payable to:
AT&T
PO BOX 5071
CAROL STREAM, IL 60197-5071

REF #

GLDC Invoice

File Code	Case Description	Description of	Units	Rate	Amount
3884676	LOOP SPINE & SPORTS CENTER LTD V AMERICA COLLEGE OF MEDICAL QUALITY INC ET AL 22-CV-4198	Billed Units	1.0	$25.00	$25.00
3884676	LOOP SPINE & SPORTS CENTER LTD V AMERICA COLLEGE OF MEDICAL QUALITY INC ET AL 22-CV-4198	Processing Fee	1.0	$45.00	$45.00

Federal Tax ID: [redacted]

Subtotal: $70.00

Payments Received: - $0.00

Total Due: $70.00

LAM

AT&T

Invoice Date: April 1, 2024
Invoice Number: 504729
File Code: 3884676

Tax ID Number - [redacted]
D&B Number - 130598238 SUPO

Due Date	Amount Due	Amount Paid
Upon Receipt	$70.00	$

Make checks payable to:
AT&T
PO BOX 5071
CAROL STREAM, IL 60197-5071

Remitted By: EDELMAN, COMBS, LATTURNER & HEATHER KOLBUS
20 S CLARK ST
STE 1500
CHICAGO IL 60603

If paying by credit card please complete the form below and email to ATTMOBILITY.NCC@ATT.COM or send payments made payable to AT&T to our address listed above with remittance slip.

PLEASE NOTE: Transactions on your credit card statement will appear as "AT&T POS"

Credit Card Number _____ EXP DATE _____
Credit Card Type (Visa, MasterCard, Amex, etc)

Name As It Appears on the Credit Card _____ Contact Name & Telephone Number _____

Signature _____ Date _____

Only provide the email address if credit card payment receipt is needed:

Confirmation will be sent by:
DoNotReply@billing-notification.com
with subject line of: ATT - Transaction Receipt for (amount of charge)

1010

EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603

2-648/710

DATE April 17, 2024

PAY TO THE ORDER OF AT&T $ 70.--

Seventy dollars and no/100 DOLLARS

CIBC

FOR Copies of #35932

[redacted]

EDELMAN, COMBS, LATTURNER & GOODWIN, LLC
20 S. Clark Street, Suite 1500
Chicago, Illinois 60603-3403
(312) 739-4200
(312) 419-0379 (FAX)
Email: info@edcombs.com
www.edcombs.com

March 21, 2024

VIA HAND DELIVERY
Daniel J. Becka
Law Offices of Daniel J. Becka, LLC
30 N. LaSalle Street, Suite 2727
Chicago, IL 60602

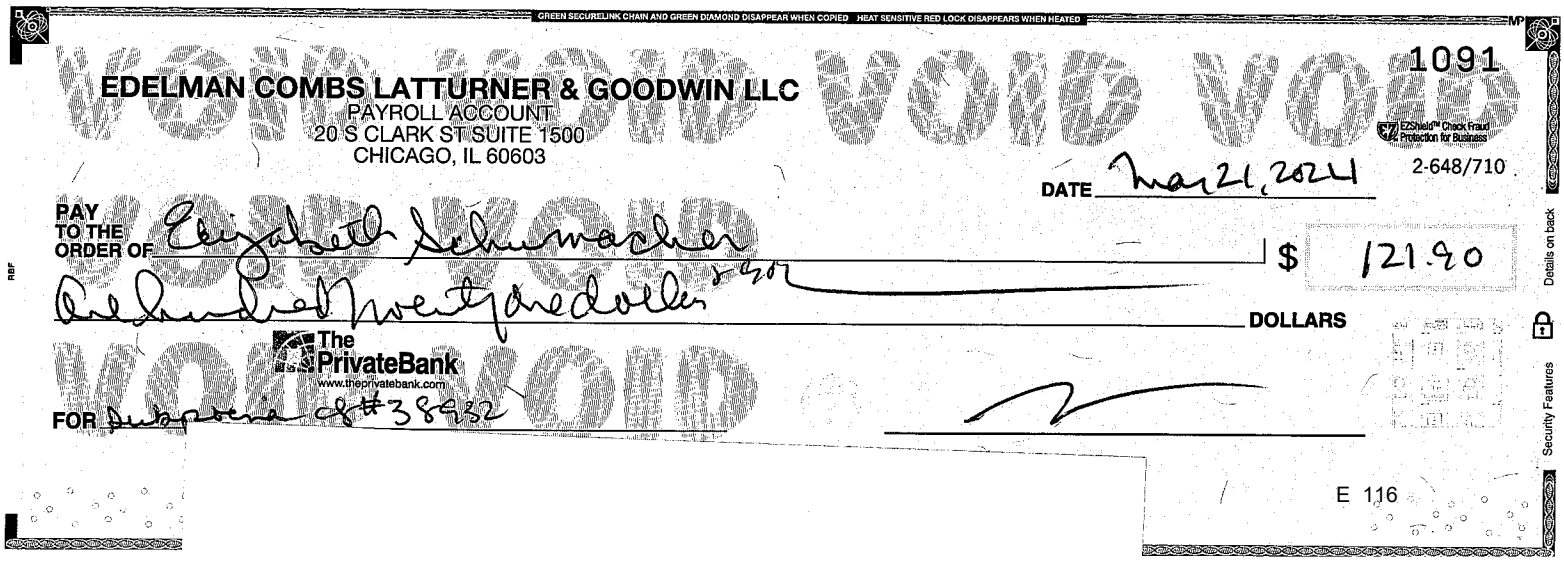
Re: Loop Spine & Sports Center, Ltd. v. American College of Medical Quality, Inc., et al.
22 C 4198 (N.D. Ill.)

Dear Attorney Becka:

Enclosed please find the witness fee, including mileage and parking costs, for the subpoena deposition of Elizabeth Schumacher.

Sincerely,

s/Elai Kobayashi-Solomon
Elai Kobayashi-Solomon
Paralegal



1098

EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603

2-648/710

DATE June 27, 2024

PAY TO THE ORDER OF Sir USLL $ 375-

Three hundred seventy five dollars DOLLARS

CIBC

FOR 38932

⑈001098⑈

58432

SIP.US LLC

INVOICE

Federal Tax ID# 45-5388582

12725 Morris Road,.Suite 420
Alpharetta, GA 30004.
Phone +1.404.596.4200

DATE: June 24, 2024
INVOICE #: 06242024- 860
FOR: *Subpoena Information*

Customer Information:
Edelman Combs Lautturner & Goodwin LLC
20 S. Clark, Suite 1500
Chicago, IL 60603

PAYMENT TERMS:
Due Upon Receipt

DESCRIPTION	Hours	Rate	TOTAL
Subpoena Information			
Loop Spine & Sports Center, Ltd. V American College of Medical Quality, Inc.	5	$75.00	$375.00
Civil Action No. 22-cv-4198			
			$375.00

Remittance Information:
JPMorgan Chase

[redacted]

TOTAL $375.00

ST44 Rev. 10/23
Derived from AO44 Rev. 10/23

UNITED STATES DISTRICT COURT
For the Northern District of Illinois

INVOICE 20240019

Heather A. Kolbus
Edelman, Combs, Latturner & Goodwin, L.L.C.
20 South Clark Street
Suite 1500
Chicago, IL 60603
(312) 739-4200
hkolbus@edcombs.com

MAKE CHECKS PAYABLE TO:

Colleen M. Conway, OCR
Dirksen Federal Building - NDIL
219 S. Dearborn St., Room 1918
Chicago, IL 60604
(312) 435-5594
colleen_conway@ilnd.uscourts.gov

__ CRIMINAL ✕ CIVIL

DATE ORDERED: 03-14-2024

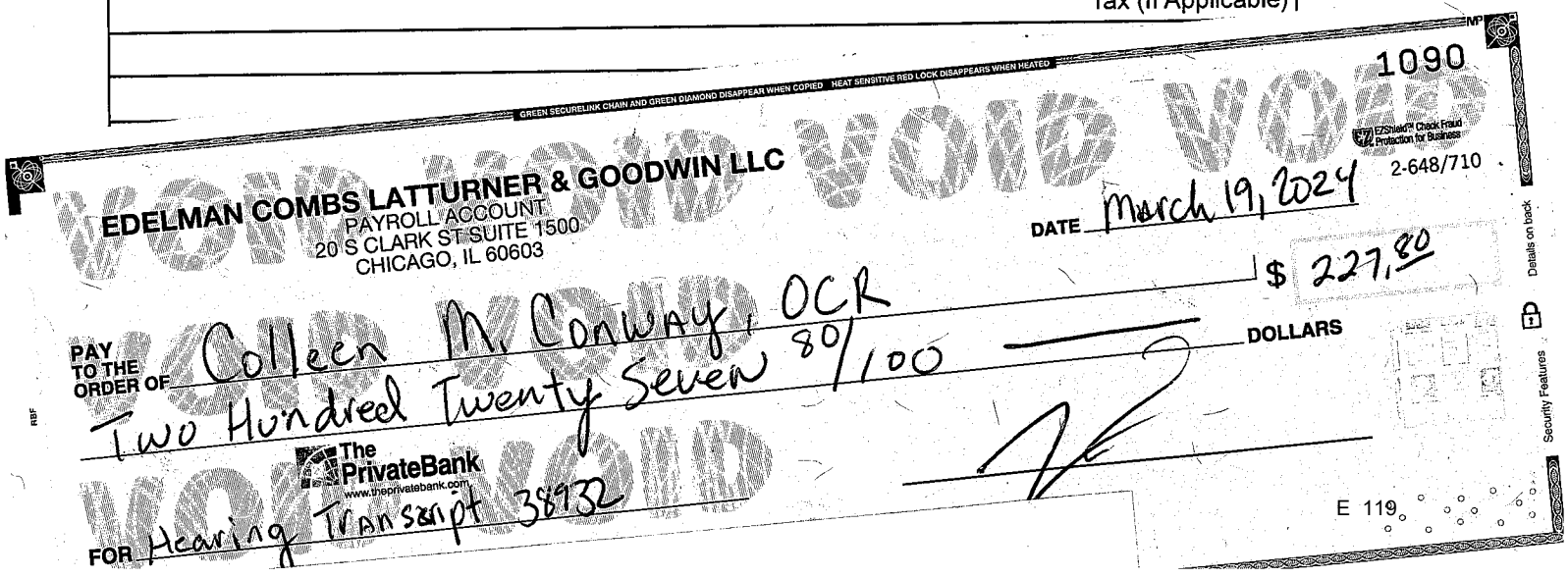
DATE DELIVERED: 03-15-2024

In the matter of: 22 C 4198, Loop Spine & Sports Center, Ltd. v American College of Medical Quality, et al.

3/14/24 transcript of Motion Hearing proceedings before Hon. Manish S. Shah; T/O#48276 (Elai)

TRANSCRIPT DELIVERED ONCE PAYMENT RECEIVED - CHECK/MONEY ORDER or ZELLE UPON REQUEST - THANK YOU!

CATEGORY	ORIGINAL			1ST COPY			ADDITIONAL COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
30-Day		4.00			1.00			0.70		
14-Day		4.70			1.00			0.70		
7-Day		5.35			1.00			0.70		
3-Day		6.00			1.20			0.85		
Next-Day	34	6.70	227.80		1.35			1.00		227.80
2-Hour		8.00			1.35			1.00		
Realtime		3.40								
Misc.									Misc. Charges	
									Subtotal	227.80
									Less Discount for Late Delivery	
									Tax (If Applicable)	



EDELMAN, COMBS, LATTURNER & GOODWIN, LLC

CHECK REQUEST

Date: 7/18/24 Title of Case: Coop Spine & Sports Center v. American College of Medical Quality Case #: 22932

Pay to the order of: Eileen M. Conway, CCR Amount: $176.00

Purpose: Hearing Transcript Initials: KS

1118

EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603

2-648/710

DATE July 18, 2024

PAY TO THE ORDER OF Eileen M. Conway, CCR $ 176-

One hundred seventy-six and --/100 DOLLARS

CIBC

FOR Transcript #35127

⑈001118⑈ ⑆

1231

EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603

2-648/710

DATE Nov 21, 2024

PAY TO THE ORDER OF Jennifer Costales, CPR, RMR, CRC $ 52,80

Fifty two dollars & 80 DOLLARS

CIBC

FOR transcript 38932

Heather Kothera

[redacted]

58432

ST44 Rev. 10/23
Derived from AO44 Rev. 10/23

UNITED STATES DISTRICT COURT
Northern District of Illinois

INVOICE 20240134

MAKE CHECKS PAYABLE TO:

Ms. Heather Kolbus
Edelman, Combs, Latturner& Goodwin, LLC
20 South Clark Street
Suite 1800
Chicago, IL 60603

JENNIFER COSTALES, CRR, RMR, CRC
Official Court Reporter
219 South Dearborn Street
Room 1928
Chicago, IL 60604
(312) 435-5895
jenny.uscra@yahoo.com
Tax ID: 84-4267845

_ CRIMINAL	X CIVIL	DATE ORDERED	DATE DELIVERED
		10-31-2024	11-20-2024

In the matter of: 22 C 4198, Loop Spine & Sports Center, Ltd. v American College of Medical Quality, Inc., et al

Transcript of proceedings before the Hon. Georgia N. Alexakis, hearing held October 31, 2024

CATEGORY	ORIGINAL			1ST COPY			ADDITIONAL COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
30-Day	12	4.40	52.80		1.10			0.75		52.80
14-Day		5.10			1.10			0.75		
7-Day		5.85			1.10			0.75		
3-Day		6.55			1.30			0.90		
Next-Day		7.30			1.45			1.10		
2-Hour		8.70			1.45			1.10		
Realtime		3.70			2.55			1.80		
Misc.									Misc. Charges	
									Subtotal	52.80
									Less Discount for Late Delivery	
									Tax (If Applicable)	
									Less Amount of Deposit	
									Total Refund	
									Total Due	52.80

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE	DATE
/s/ Jennifer Costales, CRR, RMR, CRC	11-20-2024

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR

1279

EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603

2-648/710

DATE Dec 31, 2024

PAY TO THE ORDER OF Veritext $ 1,969.57

Nineteen Hundred Sixty Nine dollars 57 DOLLARS

CIBC

FOR

⑈001279⑈

EDELMAN, COMBS, LATTURNER & GOODWIN, L.L.C.
20 S. Clark Street, Suite 1500
Chicago, Illinois 60603
(312) 739-4200
(312) 419-0379 (FAX)

February 27, 2024

VIA HAND DELIVERY
Daniel J. Becka
Law Offices of Daniel J. Becka, LLC
30 N. LaSalle Street, Suite 2727
Chicago, IL 60602

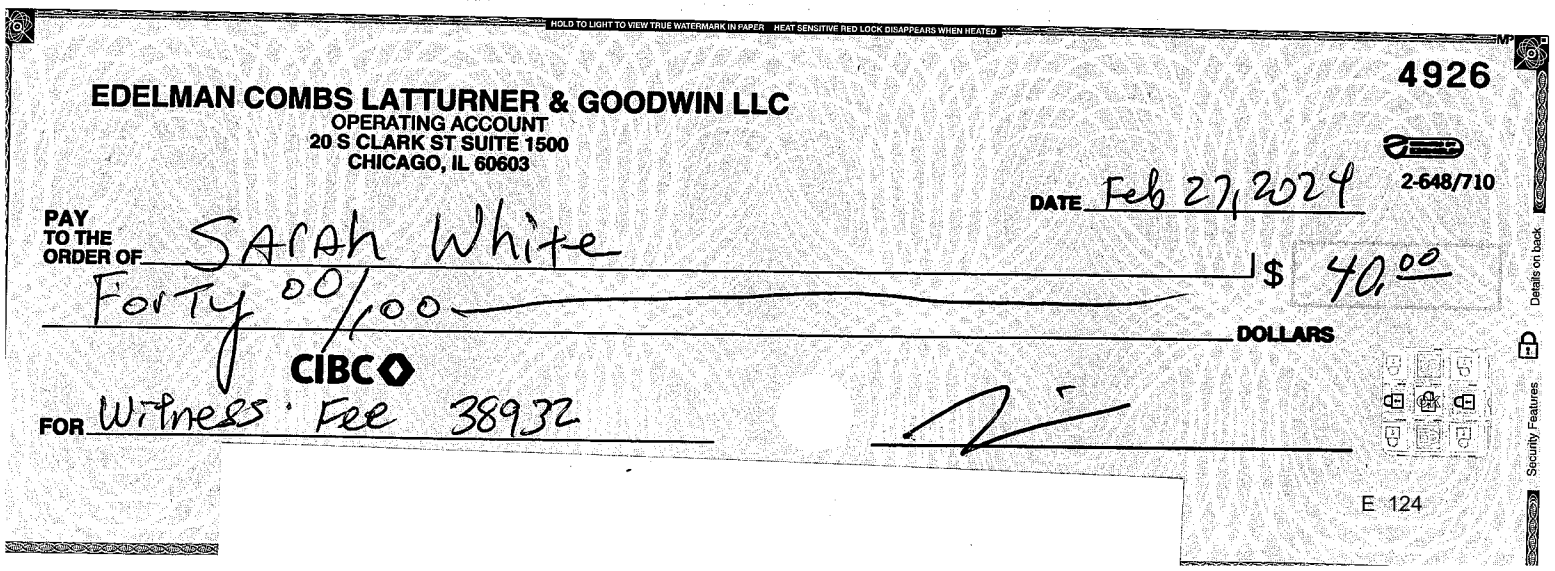
Re: Loop Spine & Sports Center, Ltd. v. American College of Medical Quality, Inc., et al.
22 C 4198 (N.D. Ill.)

Dear Mr. Becka:

Enclosed please find witness fee for subpoena deposition of Sarah White. Please provide us with Ms. White's mileage, tolls and any parking expenses (we will need a receipt for parking) incurred in attending the deposition on February 28, 2024, and we will send a check for those expenses to Ms. White. Thank you.

Sincerely,

s/ Heather Kolbus
Heather Kolbus



EDELMAN, COMBS, LATTURNER & GOODWIN, LLC
20 S. Clark Street, Suite 1500
Chicago, Illinois 60603
(312) 739-4200
(312) 419-0379 (FAX)

February 29, 2024

VIA HAND DELIVERY
Daniel J. Becka
Law Offices of Daniel J. Becka, LLC
30 N. LaSalle Street, Suite 2727
Chicago, IL 60602

Re: *Loop Spine & Sports Center, Ltd. v. American College of Medical Quality, Inc., et al.*
22 C 4198 (N.D. Ill.)

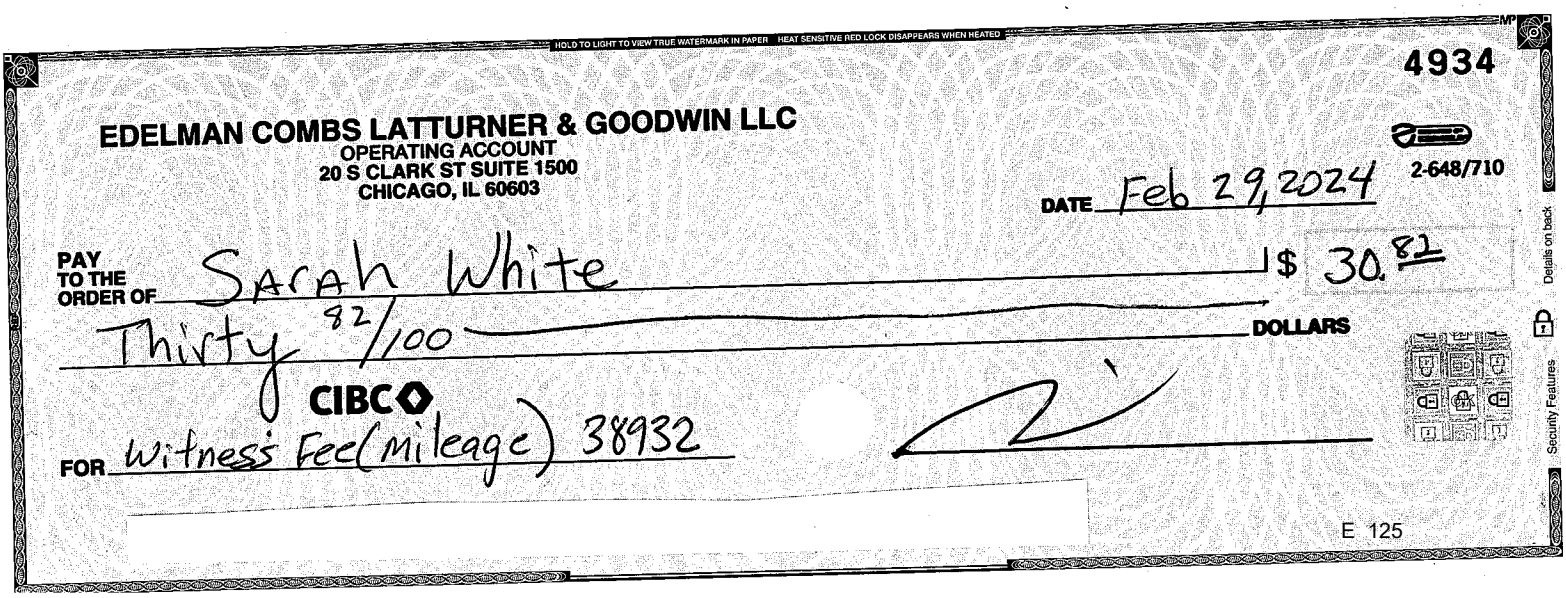
Dear Mr. Becka:

Enclosed please find the mileage fee for the subpoena deposition of Sarah White.

Sincerely,

s/ Elai Kobayashi-Solomon
Elai Kobayashi-Solomon
Paralegal

Enclosure: check no. 4934


HOLD TO LIGHT TO VIEW TRUE WATERMARK IN PAPER HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED
4934
EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603
2-648/710
DATE Feb 29, 2024
PAY TO THE ORDER OF Sarah White $ 30.82
Thirty 82/100 DOLLARS
CIBC
FOR Witness Fee (mileage) 38932
E 125
Details on back. Security Features

EDELMAN, COMBS, LATTURNER & GOODWIN, LLC
20 S. Clark Street, Suite 1500
Chicago, Illinois 60603
(312) 739-4200
(312) 419-0379 (FAX)

March 5, 2024

VIA HAND DELIVERY
Robert John McLaughlin
Hart, McLaughlin & Eldridge
1 South Dearborn Street, Suite 1400
Chicago, IL 60603

Re: Loop Spine & Sports Center, Ltd. v. American College of Medical Quality, Inc., et al.
22 C 4198 (N.D. Ill.)

Dear Attorney McLaughlin:

Enclosed please find the witness fee, including mileage and parking costs, for the subpoena deposition of Creative Civic Solutions, LLC.

Sincerely,

s/ Elai Kobayashi-Solomon
Elai Kobayashi-Solomon
Paralegal


HOLD TO LIGHT TO VIEW TRUE WATERMARK IN PAPER HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED
4935
EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603
2-648/710
DATE March 4, 2024
PAY TO THE ORDER OF Creative Civic Solutions $ 90.20
Ninety 20/100 DOLLARS
CIBC
FOR Witness Fee 38932
Details on back
Security Features
E-126

EDELMAN, COMBS, LATTURNER & GOODWIN, LLC
20 S. Clark Street, Suite 1500
Chicago, Illinois 60603
(312) 739-4200
(312) 419-0379 (FAX)

March 18, 2024

VIA HAND DELIVERY
Robert John McLaughlin
Hart, McLaughlin & Eldridge
1 South Dearborn Street, Suite 1400
Chicago, IL 60603

Re: Loop Spine & Sports Center, Ltd. v. American College of Medical Quality, Inc., et al.
22 C 4198 (N.D. Ill.)

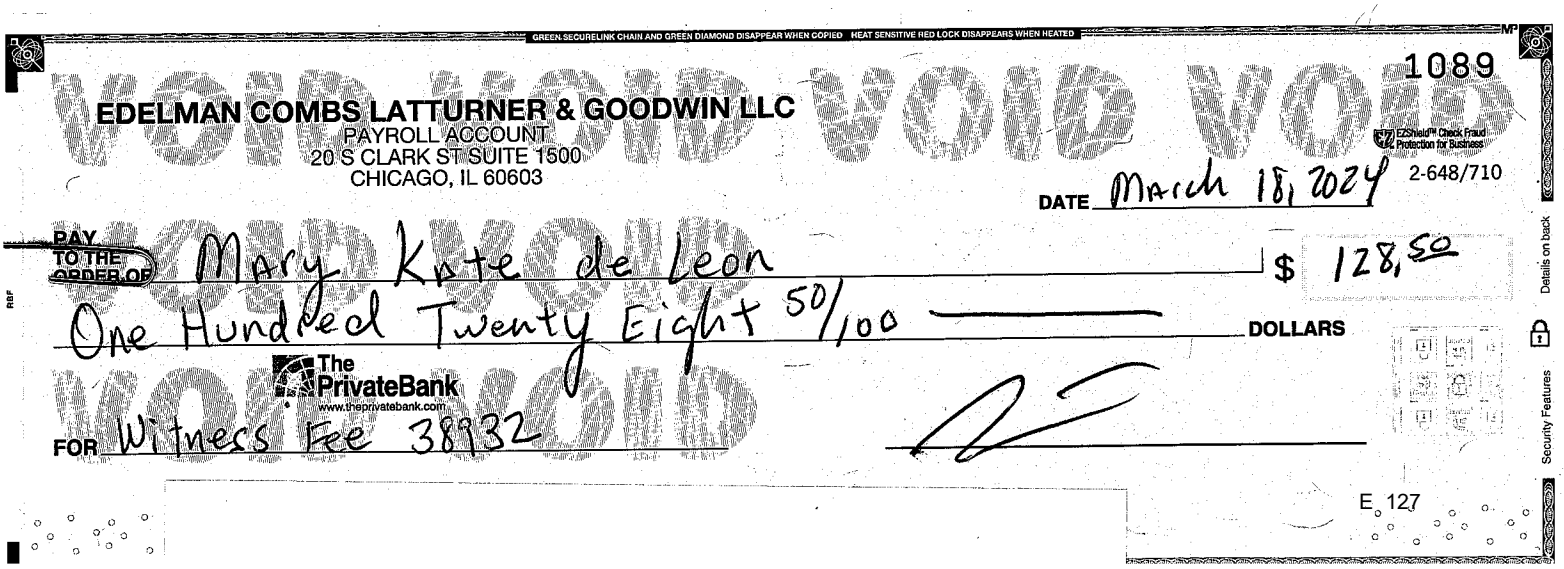
Dear Attorney:

Enclosed please find witness fee, including mileage, tolls, and parking costs, for the subpoena deposition of Mary Kate de Leon.

Sincerely,

s/ Elai Kobayashi-Solomon
Elai Kobayashi-Solomon
Paralegal

Enclosure: check no. 1089



EDELMAN, COMBS, LATTURNER & GOODWIN, LLC
20 S. Clark Street, Suite 1500
Chicago, Illinois 60603-3403
(312) 739-4200
(312) 419-0379 (FAX)
Email: info@edcombs.com
www.edcombs.com

March 21, 2024

VIA HAND DELIVERY
Daniel J. Becka
Law Offices of Daniel J. Becka, LLC
30 N. LaSalle Street, Suite 2727
Chicago, IL 60602

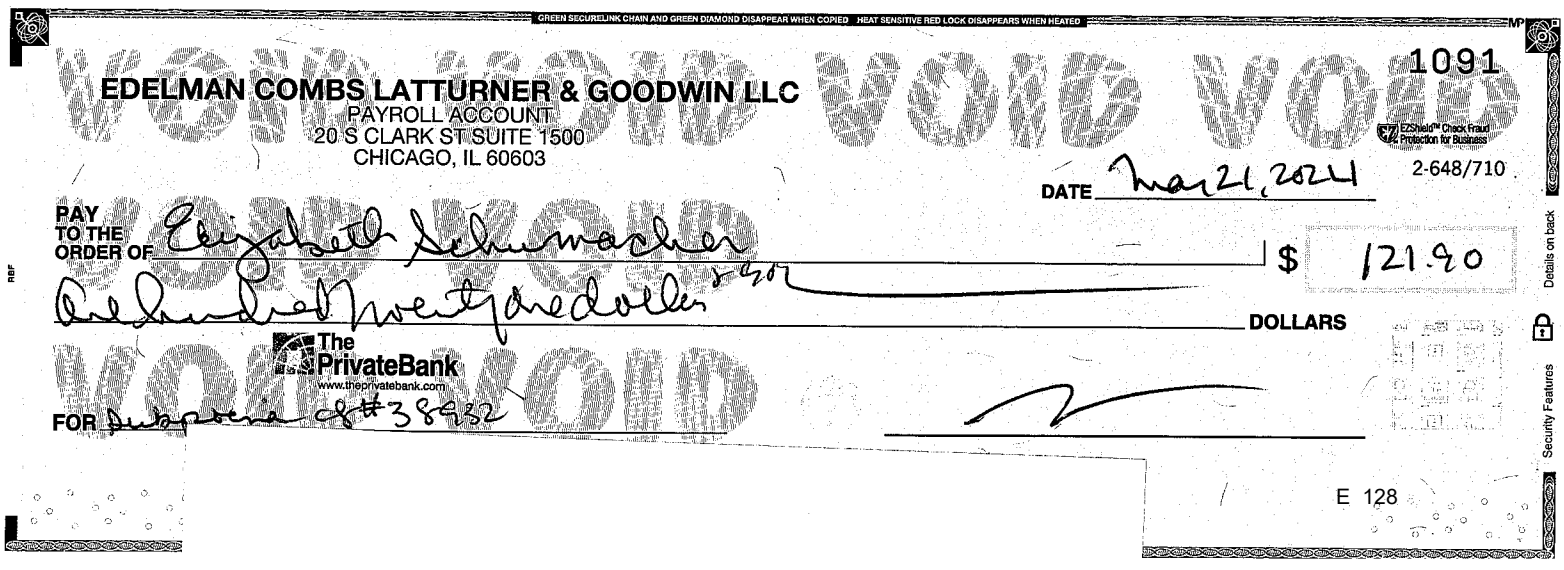
Re: Loop Spine & Sports Center, Ltd. v. American College of Medical Quality, Inc., et al.
22 C 4198 (N.D. Ill.)

Dear Attorney Becka:

Enclosed please find the witness fee, including mileage and parking costs, for the subpoena deposition of Elizabeth Schumacher.

Sincerely,

s/Elai Kobayashi-Solomon
Elai Kobayashi-Solomon
Paralegal



EDELMAN, COMBS, LATTURNER & GOODWIN, LLC
20 S. Clark Street, Suite 1500
Chicago, Illinois 60603-3403
(312) 739-4200
(312) 419-0379 (FAX)
Email: info@edcombs.com
www.edcombs.com

March 21, 2024

VIA US MAIL
Gulfcoleasingandfunding, LLC
c/o Registered Agent, Michael Francis Henry
P.O. Box 21
Palos Park, Illinois 60464

Re: Loop Spine & Sports Center, Ltd. v. American College of Medical Quality, Inc., et al.
22 C 4198 (N.D. Ill.)

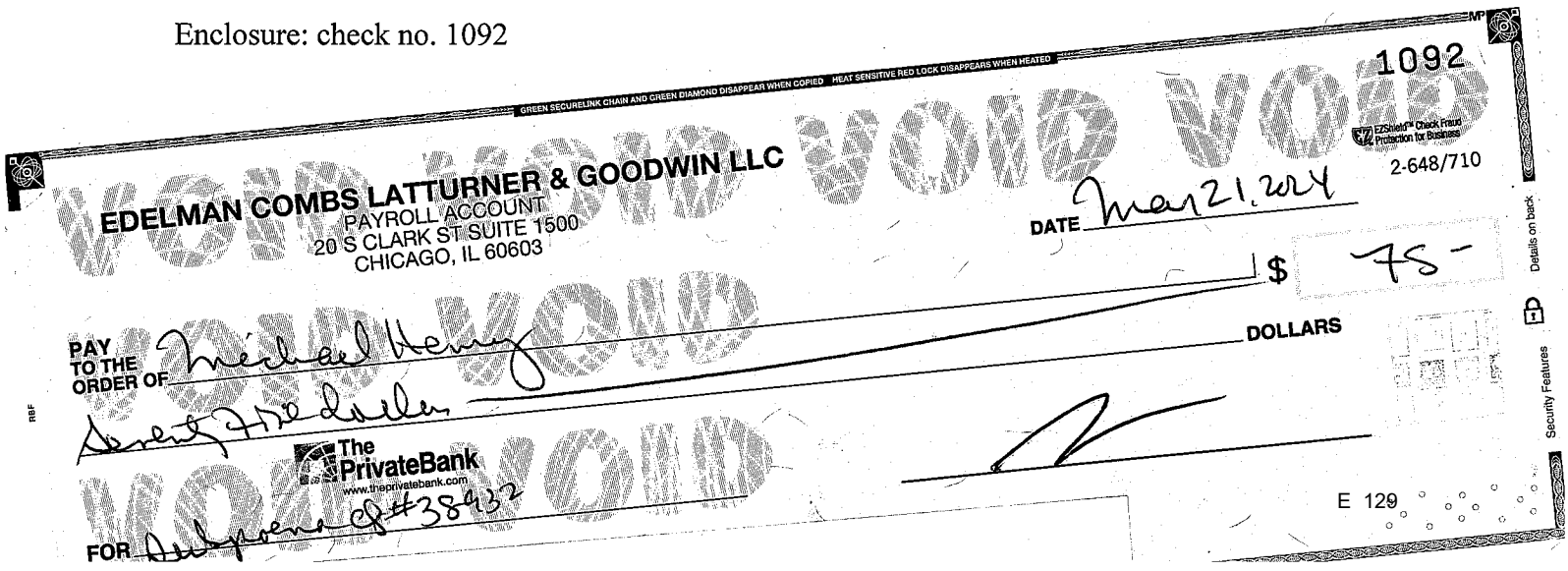
Dear Mr. Henry:

Enclosed please find the witness fee, including mileage costs, for the subpoena deposition of Gulfcoleasingandfunding, LLC.

Sincerely,

s/Elai Kobayashi-Solomon
Elai Kobayashi-Solomon
Paralegal

Enclosure: check no. 1092



EDELMAN, COMBS, LATTURNER & GOODWIN LLC

CHECK REQUEST

Date: 4/23/2024 Title of Case: Loop Sports & Sports Center Ltd. v American College of Medical Quality Case #: 38932

Pay to the order of: Aline Holmes Amount: $40.00

Purpose: Witness Fee Initials: KS

HOLD TO LIGHT TO VIEW TRUE WATERMARK IN PAPER HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

1016

EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603

2-648/710

DATE April 23, 2024

PAY TO THE ORDER OF Aline Holmes $ 40.00

Forty 00/100 DOLLARS

CIBC

FOR Witness Fee 38932

[redacted]

EDELMAN, COMBS, LATTURNER & GOODWIN LLC

CHECK REQUEST

Date: April 30, 2024 Title of Case: Loop Spine & Sports Centers v. American College Case #: 38932

Pay to the order of: Michael Francis Henry Amount: 68.50

Purpose: Witness Parking & Mileage Initials: KS

1028

EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603

2-648/710

DATE April 30, 2024

PAY TO THE ORDER OF Michael Francis Henry $ 68.50

Sixty Eight 50/100 DOLLARS

CIBC

FOR Parking, Mileage 38932

⑈001028⑈

1030

EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603

2-648/710

DATE May 2, 2024

PAY TO THE ORDER OF Michael Francis Henry $ 186.50

One Hundred Eighty Six dollars 50 DOLLARS

CIBC

FOR Retainer 9# 39432

⑈001030⑈

1030

EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603

2-648/710

DATE May 2, 2024

PAY TO THE ORDER OF Michael Francis Henry $ 186.50

One Hundred Eighty Six dollars 50 DOLLARS

CIBC

FOR Reimbursement #39432

⑈001030⑈

EDELMAN, COMBS, LATTURNER & GOODWIN LLC
CHECK REQUEST

Date: 5/7/24 Title of Case: Loop Spine & Sports Center, Ltd. v. American College of Medical Quality Case #: 38932

Pay to the order of: Daniel Hawley Amount: $40

Purpose: Witness Fee Initials: KS

HOLD TO LIGHT TO VIEW TRUE WATERMARK IN PAPER HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

1036

EDELMAN COMBS LATTURNER & GOODWIN LLC
OPERATING ACCOUNT
20 S CLARK ST SUITE 1500
CHICAGO, IL 60603

2-648/710

DATE May 7, 2024

PAY TO THE ORDER OF Daniel Hawley $ 40.00

Forty 00/100 DOLLARS

CIBC

FOR Witness Fee 38932

[redacted]

EDELMAN, COMBS, LATTURNER & GOODWIN, LLC
20 S. Clark Street, Suite 1500
Chicago, Illinois 60603
(312) 739-4200
(312) 419-0379 (FAX)

June 7, 2024

VIA US MAIL
Jason W. Rubin
121 S. Broad Street, Suite 16
Philadelphia, PA 19107

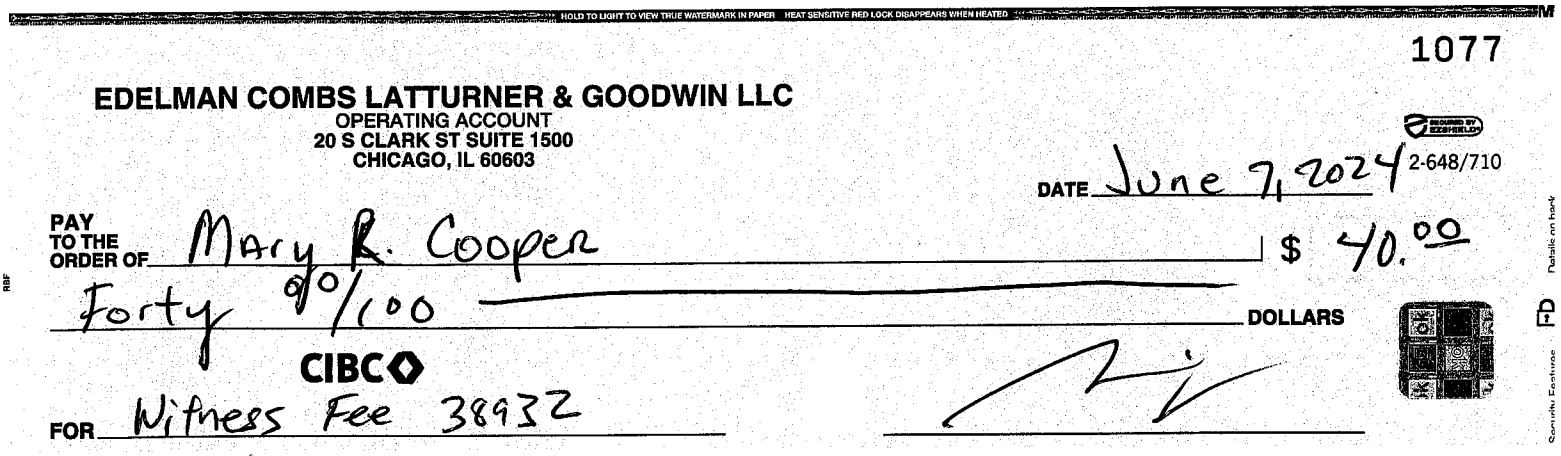
Re: Loop Spine & Sports Center, Ltd. v. American College of Medical Quality, Inc., et al. 22 C 4198 (N.D. Ill.)

Dear Attorney Rubin,

Enclosed please find check no. 1077 in the amount of $40, which represents Dr. Mary Cooper's witness fee for her subpoenaed deposition on June 6, 2024.

Sincerely,

s/ Elai Kobayashi-Solomon
Elai Kobayashi-Solomon
Paralegal



APPENDIX J

EDELMAN, COMBS, LATTURNER & GOODWIN, LLC - ATTORNEYS

Initials	Name	Partner/Associate
DAE	Daniel A. Edelman	Partner
HAK	Heather Kolbus	Partner
JQC	Julie Clark	Partner
TLG	Tara L. Goodwin	Partner

EDELMAN, COMBS, LATTURNER & GOODWIN, LLC - PARALEGALS

Initials	Name	Paralegal / Supervisor
BP	Benjamin Padnos	Paralegal
DF	Daniel Fitzgerald	Supervisor – Paralegal
DM	Daniele Mazar	Supervisor - Paralegal
KB2	Kristen Baeppler	Paralegal
KS	Elai Kobayashi-Solomon	Paralegal
RW	Rufus Coates Welsh	Paralegal
SE	Kanita Seferovic	Paralegal
BL	Blaine Lehman	Paralegal
EW	Ethan Wilmes	Paralegal
JM2	Jack Montgomery	Paralegal

Edelman, Combs, Latturner & Goodwin, LLC - Billing Abbreviations Key

Agmt/Agmnt – Agreement

Atty – Attorney

Cls – Class

Clt – Client

Conf – Conference/Confer/ Call

Ct – Court

CASR – Court Appearance Status Report

Dep/ Depo – Deposition

Disc/Disco – Discovery

Docs- Documents

Ext – Extension

Hrng – Hearing

Jt – Joint

Lt/ Ltr – Letter

Msg – Message

Mtn – Motion

Ntc – Notice

OC – Opposing Counsel

Resp – Respond/Response

Rsch – Research

Rev – Review

Sched – Schedule

Sett. – Settlement

TM – Time Matters (Case Management Software)

T/S – Transcript

TC – Telephone call