

Exhibit D

Date	Staff	Hours	Activity	Comments
2/25/2021	Schlanger, Daniel A.	1.5	Confer	review underlying documents in preparation for call with client. .3; Call with client regarding facts and law and next steps. .8 hrs.; Emails with TMLG re same. .4
3/8/2021	Schlanger, Daniel A.	0.1	Confer	email to co-c re status of case and drafting of complaint
5/3/2021	Schlanger, Daniel A.	0.8	Edit/Revise	Revising and commenting on draft complaint.
5/3/2021	Schlanger, Daniel A.	0.3	Confer	Emails to co-counsel re same.
8/18/2021	Schlanger, Daniel A.	1.0	Confer	revising mediation discovery letter and emails with co-c re same
1/3/2022	Schlanger, Daniel A.	1.0	Settlement/Negotiation Related	call with BT and Ryan Tack Hooper regarding settlement strategy and upcoming mediation. .5; Emails with BT and RTH re same and review insurance email re same. .2; Final edits to mediation brief. .3
1/3/2022	Schlanger, Daniel A.	1.5	Settlement/Negotiation Related	edits to mediation brief and drafting email and discussion points re settlement to co-counsel
1/3/2022	Schlanger, Daniel A.	0.5	Settlement/Negotiation Related	call with co-counsel regarding mediation brief and settlement strategy and related discovery issues
1/4/2022	Schlanger, Daniel A.	1.3	Research	researching legal issue raised in defendant's mediation brief and certain discovery materials. .7; Email memo to RTH re same. .3; Reviewing defendant's mediation memo and email to co-c with highlights. .3
1/4/2022	Schlanger, Daniel A.	4.6	Document Production Related	reviewing discovery production. 3.6 hrs.; Email to TMLG with initial analysis/questions based on review of discovery production. .4; Additional, detailed mail to BET and RTH re amendments and document discovery issues. .6
1/6/2022	Schlanger, Daniel A.	9.2	Teleconference	prep for conference including reviewing relevant case documents and brief (.5) and call and email with co-c (.2); Attend mediation conference all day. 8.5 hrs.
1/10/2022	Schlanger, Daniel A.	1.9	Settlement/Negotiation Related	review and comments on term sheet and email to co-c flagging issues re same. 1.1 hrs.; Call with Ryan Tack Hooper regarding settlement structure and confirmatory discovery issues. .6; Review RTH email summarizing our discussion and respond to co-c re same. .1; Propose edits to email to oc re same. .1
1/11/2022	Schlanger, Daniel A.	0.1	Settlement/Negotiation Related	email to Ryan Tack-Hooper regarding term sheet issues after review of his email
1/12/2022	Schlanger, Daniel A.	0.8	Settlement/Negotiation Related	emails to co-c re draft response to opposing counsel on term sheet issues after review of same. .3; Long call with Ryan Tack-Hooper re term sheet issues. .5
1/14/2022	Schlanger, Daniel A.	0.1	Review	reviewing emails with all counsel re scope of release etc
1/17/2022	Schlanger, Daniel A.	0.1	Settlement/Negotiation Related	email with co-c re redlining term sheet

Date	Staff	Hours	Activity	Comments
1/18/2022	Schlanger, Daniel A.	1.3	Settlement/Negotiation Related	revise term sheet
1/19/2022	Schlanger, Daniel A.	0.3	Settlement/Negotiation Related	emails with co-c re outstanding term sheet issues
1/20/2022	Schlanger, Daniel A.	1.2	Settlement/Negotiation Related	emails and then conference call with co-c re revisions to term sheet. 1 hr.; Review RTH term sheet edits and comments and approve same. .2
1/23/2022	Schlanger, Daniel A.	0.2	Settlement/Negotiation Related	email with co-c re revisions to term sheet and oc response after reviewing same
1/25/2022	Schlanger, Daniel A.	0.1	Review	review RTH draft email and sign off on letter and our position on class cutoff date
1/31/2022	Schlanger, Daniel A.	0.2	Edit/Revise	proposed revisions to status report after reviewing same
2/1/2022	Schlanger, Daniel A.	0.3	Document Production Related	review oc email re discovery and review attached revised term sheet and attached list of dts denial reasons
2/9/2022	Schlanger, Daniel A.	0.3	Settlement/Negotiation Related	review term sheet and revise
2/15/2022	Schlanger, Daniel A.	0.3	Settlement/Negotiation Related	call with RTH re tolling agreement and term sheet issues
2/21/2022	Schlanger, Daniel A.	2.2	Settlement/Negotiation Related	review oc position on lost and stolen cards and research regulatory guidance for same and email memo to co-c's collecting my research/analysis
2/21/2022	Schlanger, Daniel A.	0.1	Settlement/Negotiation Related	review and approve draft letter to oc re term sheet and tolling
2/21/2022	Schlanger, Daniel A.	0.1	Confer	emails re updating letter to oc in light of her recent letter
2/22/2022	Schlanger, Daniel A.	1.0	Settlement/Negotiation Related	prep for call with co-c re term sheet and settlement class definition and related issues. .5; Call with co-c re all of the above. .5
2/24/2022	Schlanger, Daniel A.	3.3	Edit/Revise	Review of regulator powerpoint presentation re investigation requirements, official commentary, compliance handbooks and search for additional materials. 1.3 hr.; Revisions to letter to oc re lost/stolen card inclusion in settlement and related issues. 2 hrs.
3/3/2022	Schlanger, Daniel A.	0.1	Review	review oc email re tolling and confer with Ryan Tack Hooper re same
3/9/2022	Schlanger, Daniel A.	0.1	Settlement/Negotiation Related	confer with co-c re status of edits to term sheet and tolling agreement
3/11/2022	Schlanger, Daniel A.	0.8	Settlement/Negotiation Related	revising tolling agreement. .4; Revising term sheet. .4 hr.
3/14/2022	Schlanger, Daniel A.	0.8	Settlement/Negotiation Related	working with Ryan Tack Hooper on final edits to term sheet and tolling agreement and two calls with him re same

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3/15/2022	Schlanger, Daniel A.	0.2	Settlement/Negotiation Related	review oc responses to our revisions to term sheet
3/16/2022	Schlanger, Daniel A.	0.1	Confer	emails with co-c re moving forward with data call
3/17/2022	Schlanger, Daniel A.	0.2	Admin Related	reviewing tolling agreement edits and email to co-counsel re same and review responses. .2
3/22/2022	Schlanger, Daniel A.	0.4	Settlement/Negotiation Related	review oc revisions to term sheet and email to co-counsel with my thoughts on same after reviewing accountholder agreement
3/23/2022	Schlanger, Daniel A.	0.6	Document Production Related	call with RTH and Heather from TMLG re structuring doc review and spreadsheet to be used by support staff
3/24/2022	Schlanger, Daniel A.	0.4	Settlement/Negotiation Related	attend conference call with RTH and oc re account holder agreement provisions in term sheet
3/26/2022	Schlanger, Daniel A.	0.1	Settlement/Negotiation Related	review term sheet and task paralegal with comparison work
3/29/2022	Schlanger, Daniel A.	0.2	Settlement/Negotiation Related	emails with co-c re finalization of term sheet
3/31/2022	Schlanger, Daniel A.	0.2	Confer	emails with co-counsel re status update to court, and proposing revisions to draft letter
9/5/2022	Schlanger, Daniel A.	0.2	Review	review oc email and email co-c potential meeting dates
9/6/2022	Schlanger, Daniel A.	0.3	Confer	emails with oc and co-c re setting up a meet and confer
9/7/2022	Schlanger, Daniel A.	0.4	Confer	emails with co-counsel and opposing counsel re scheduling a meet and confer with incoming defense counsel
12/7/2022	Schlanger, Daniel A.	0.4	Other/Misc.	confer with co-c re MTD opposition, and relating scheduling issues.
12/14/2022	Schlanger, Daniel A.	0.7	Teleconference	Conferred with co-counsel regarding opposition to motion to dismiss and discovery issues.
2/27/2023	Schlanger, Daniel A.	0.2	Prepare	Emails regarding preparation for oral argument.
5/4/2023	Schlanger, Daniel A.	0.3	Meeting	Granados: meeting with beth terrell and Ryan Tack Hooper re case status and to-do's. .3
5/24/2023	Schlanger, Daniel A.	0.2	Review	Review RTH email re discovery developments and respond to group re same. .2
9/4/2023	Schlanger, Daniel A.	0.2	Deposition Related	starting to review deposition transcripts.
9/5/2023	Schlanger, Daniel A.	1.4	Teleconference	reviewing file in advance of call with co-counsel (.4) and call with co-counsel (.9) and email to oc re meet and confer (.1).
9/6/2023	Schlanger, Daniel A.	0.1	Admin Related	Emails with co-c re agenda for meet and confer. .1
9/7/2023	Schlanger, Daniel A.	0.3	Meeting	Attending meet and confer regarding discovery and settlement.
9/12/2023	Schlanger, Daniel A.	0.2	Meeting	Prep for meet and confer.
10/10/2023	Schlanger, Daniel A.	0.2	Review	review and respond to emails from co-c

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10/19/2023	Schlanger, Daniel A.	0.3	Teleconference	emails and call with Blythe Chandler re depositions and case strategy
1/28/2025	Schlanger, Daniel A.	0.2	Review	revising postcard notice and emails with co-c re same and review of emails with opposing counsel
4/1/2022	Schlanger, Daniel A.	0.2	Review	Review and sign confidential term sheet.
4/3/2022	Schlanger, Daniel A.	0.1	Confer	Forward additional discovery documents provided pursuant to term sheet to paralegals.
4/18/2022	Schlanger, Daniel A.	0.2	Document Production Related	Email with co-counsel Ryan Tack-Hooper regarding additional document review.
4/18/2022	Schlanger, Daniel A.	0.1	Document Production Related	Emails with Teliyah Carr and Vittoria Callelo regarding additional document review needs.
5/26/2022	Schlanger, Daniel A.	0.2	Document Production Related	Emails with Alan Frazin and Jacki Osterlof about document review and upcoming related tasks.
5/30/2022	Schlanger, Daniel A.	0.4	Document Production Related	Email to TMLG document review team regarding current status of document review effort and confer with Alan Frazin re same.
5/31/2022	Schlanger, Daniel A.	0.5	Document Production Related	Emails with Beth Terrell regarding document review progress and needs.
6/15/2022	Schlanger, Daniel A.	0.3	Document Production Related	Emails with Beth Terrell and Ryan Tack-Hooper regarding discovery review.
6/15/2022	Schlanger, Daniel A.	0.4	Settlement/Negotiation Related	Emails with co-c and oc regarding settlement and class list.
6/15/2022	Schlanger, Daniel A.	0.5	Research	Online research regarding issue raised by co-c in her response, and drafting section of proposed response.
6/17/2022	Schlanger, Daniel A.	0.3	Confer	Emails with co-c editing our proposed response to opposing counsel on various issues related to settlement.
6/21/2022	Schlanger, Daniel A.	0.2	Settlement/Negotiation Related	Review of email from opposing counsel regarding various settlement related issues.
6/22/2022	Schlanger, Daniel A.	1.5	Settlement/Negotiation Related	Drafting detailed response to opposing counsel regarding outstanding settlement related issues, revisions to same, sending to oc.
7/5/2022	Schlanger, Daniel A.	0.3	Settlement/Negotiation Related	Emails with co-c re upcoming call with defense counsel re settlement.
7/11/2022	Schlanger, Daniel A.	0.4	Settlement/Negotiation Related	Prepare for and attend call with oc and co-c re status of settlement.
7/11/2022	Schlanger, Daniel A.	0.5	Confer	Prepare for call with opposing counsel.
9/12/2022	Schlanger, Daniel A.	0.5	Confer	Prepare for call with incoming defense counsel.
9/12/2022	Schlanger, Daniel A.	0.5	Confer	Attend call with incoming defense counsel.

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9/12/2022	Schlanger, Daniel A.	0.3	Confer	Confer with co-c after call, reviewing content and moving case forward.
9/29/2022	Schlanger, Daniel A.	0.3	Confer	Review opposing counsel's joint status report and email co-counsel with question re same; review emails from co-c re same.
10/3/2022	Schlanger, Daniel A.	0.2	Confer	Review tolling agreement and email co-c with thoughts re same.
10/3/2022	Schlanger, Daniel A.	0.2	Confer	Email with co-c re sending notice of termination of tolling agreement and scheduling court conference.
10/17/2022	Schlanger, Daniel A.	0.3	Confer	Review opposing counsel's proposed case management deadline chart and email, email to co-c with thoughts on discovery plan dispute, remaining discovery needs, etc.
10/18/2022	Schlanger, Daniel A.	0.2	Review	Review oc revised discovery plan and emails with co-counsel re adjustments to same.
10/28/2022	Schlanger, Daniel A.	1	Review	Review revised class definitions and other edits in amended complaint and confer with co-counsel re same.
11/2/2022	Schlanger, Daniel A.	0.3	Review	Review motion to amend and confirm approval to co-counsel.
11/2/2022	Schlanger, Daniel A.	0.3	Confer	Emails with co-counsel additional edit to amended complaint and re notifying court of consent to amend.
11/22/2022	Schlanger, Daniel A.	0.2	Review	Review email from opposing counsel re anticipated motion to dismiss and related meet and confer and emails to co-counsel re same.
11/28/2022	Schlanger, Daniel A.	0.2	Confer	Emails with co-c re upcoming motion to dismiss amended complaint.
11/29/2022	Schlanger, Daniel A.	0.4	Confer	Prepare for call with opposing counsel re motion to dismiss.
11/29/2022	Schlanger, Daniel A.	0.4	Confer	Attend call with opposing counsel re motion to dismiss.
12/22/2022	Schlanger, Daniel A.	0.3	Review	Review detailed email from supervising paralegal Alan Frazin reviewing various discovery issues and deadlines in case, categorizing documents produced to date, etc.
12/22/2022	Schlanger, Daniel A.	0.5	Confer	Meeting with Alan Frazin re same.
1/1/2023	Schlanger, Daniel A.	5	Draft	Drafting standing related sections of opposition to motion to dismiss, including all related legal research.
1/16/2023	Schlanger, Daniel A.	0.2	Confer	Email to client re status update and discovery issues.
1/17/2023	Schlanger, Daniel A.	4	Edit/Revise	Working throughout day on finalizing discovery responses, including overseeing redaction/privilege issues, communicating with co-counsel, etc.
1/18/2023	Schlanger, Daniel A.	0.1	Confer	Email with client re setting up call to discuss various issues.
1/24/2023	Schlanger, Daniel A.	0.3	Review	Review of opposing counsel email re discovery disputes.
1/25/2023	Schlanger, Daniel A.	2.5	Review	Reviewing and revising interrogatory responses and email to co-counsel re various edits, and regarding other outstanding discovery issues related to same.

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1/25/2023	Schlanger, Daniel A.	0.3	Confer	Email to client re final review and verification of interrogatory responses.
1/25/2023	Schlanger, Daniel A.	0.4	Confer	Emails with co-counsel re upcoming discovery dispute meet and confer, and review of file and calendar to assess defense contentions.
1/25/2023	Schlanger, Daniel A.	0.5	Confer	Email to co-counsel with my analysis of defense contentions.
1/26/2023	Schlanger, Daniel A.	0.4	Confer	Confer with co-counsel in advance of discovery dispute meet and confer.
1/26/2023	Schlanger, Daniel A.	0.2	Confer	Email to defense counsel re upcoming meet and confer scheduling.
1/26/2023	Schlanger, Daniel A.	0.3	Confer	Attend discovery meet and confer pre-call with co-counsel.
1/26/2023	Schlanger, Daniel A.	0.5	Confer	Attend discovery meet and confer with opposing counsel.
1/31/2023	Schlanger, Daniel A.	0.4	Review	Review Ryan Tack Hooper's notes re interview with client and review proposed response to latest defense counsel discovery email and email co-counsel with thoughts on same.
2/2/2023	Schlanger, Daniel A.	0.4	Review	Review and revise supplemental discovery response.
2/2/2023	Schlanger, Daniel A.	0.2	Review	Review emails with court and co-counsel re upcoming oral argument and email co-counsel re same.
2/28/2023	Schlanger, Daniel A.	0.4	Prepare	Prepare for oral argument prep call with co-counsel.
2/28/2023	Schlanger, Daniel A.	0.5	Prepare	Prep call with co-counsel in advance of motion to dismiss oral argument.
3/1/2023	Schlanger, Daniel A.	0.4	Review	Review local counsel's detailed assessment of oral argument and respond.
3/7/2023	Schlanger, Daniel A.	0.5	Review	Review transcript of oral argument and email co-counsel with assessment.
4/3/2023	Schlanger, Daniel A.	0.3	Review	Review opposing counsel email re discovery issues and emails with co-counsel re same and need to confer.
5/18/2023	Schlanger, Daniel A.	0.6	Review	Review opposing counsel's submission to court regarding discovery dispute and draft response and email co-counsel re approval for response.
5/18/2023	Schlanger, Daniel A.	0.4	Review	Review court's order on motion to dismiss.
5/18/2023	Schlanger, Daniel A.	0.3	Confer	Confer with co-counsel re court's decision and implications for case.
6/16/2023	Schlanger, Daniel A.	0.2	Review	Review our draft opposition to motion to compel.
6/23/2023	Schlanger, Daniel A.	0.5	Prepare	Prepare for and attend ESI meeting with opposing counsel.
6/29/2023	Schlanger, Daniel A.	0.3	Review	Review and propose revision to draft letter to defense counsel re outstanding discovery issues.
6/29/2023	Schlanger, Daniel A.	3.5	Research	Conducting interviews with class members regarding experiences with defense counsel, including review of each person's underlying file.

Date	Staff	Hours	Activity	Comments
6/30/2023	Schlanger, Daniel A.	3	Research	Continued conducting interviews with class members regarding experiences with defense counsel.
7/3/2023	Schlanger, Daniel A.	0.3	Confer	Email with co-counsel re outcome of class member interviews.
7/4/2023	Schlanger, Daniel A.	0.3	Confer	Additional emails to co-counsel regarding class member file investigation.
7/6/2023	Schlanger, Daniel A.	0.4	Review	Reviewing extensive emails from opposing counsel re upcoming depositions and related discovery issues, and emails with co-counsel re same.
7/14/2023	Schlanger, Daniel A.	0.1	Confer	Emails with co-counsel re need to file extension discovery letter.
9/1/2023	Schlanger, Daniel A.	0.1	Review	Review court's order denying motion to compel.
11/9/2023	Schlanger, Daniel A.	0.2	Review	Review detailed email with discovery update and strategy suggestions from Blythe Chandler.
11/13/2023	Schlanger, Daniel A.	0.3	Prepare	Prepare for strategy call with co-counsel.
11/13/2023	Schlanger, Daniel A.	0.5	Confer	Attend strategy call with co-counsel.
3/18/2024	Schlanger, Daniel A.	0.1	Review	Review court order granting motion to stay.
4/7/2024	Schlanger, Daniel A.	0.2	Review	Review email from mediator's office and email paralegal in my office regarding upcoming mediation and stay.
6/24/2024	Schlanger, Daniel A.	0.4	Review	Review mediation statement and email to co-counsel re upcoming mediation.
7/15/2024	Schlanger, Daniel A.	0.7	Prepare	Prepare for mediation.
7/15/2024	Schlanger, Daniel A.	0.5	Confer	Mediation preparation with co-counsel.
7/17/2024	Schlanger, Daniel A.	1	Prepare	Additional preparation for mediation.
7/17/2024	Schlanger, Daniel A.	6.3	Confer	Attend mediation all day, including contacting potential class administrator during course of mediation.
7/18/2024	Schlanger, Daniel A.	0.6	Review	Review term sheet and propose edits/flag issues in emails with co-counsel, including listing possible responses.
7/19/2024	Schlanger, Daniel A.	0.2	Settlement/Negotiation Related	Final review of term sheet and execution.
8/1/2024	Schlanger, Daniel A.	0.2	Settlement/Negotiation Related	Email co-counsel re class administration issue.
8/1/2024	Schlanger, Daniel A.	0.3	Settlement/Negotiation Related	Email class administrator for formal quote.
8/14/2024	Schlanger, Daniel A.	0.8	Settlement/Negotiation Related	Communicating with class admin re quote, review quote, and circulating proposed quote to co-counsel.
8/19/2024	Schlanger, Daniel A.	0.2	Settlement/Negotiation Related	Email co-counsel re class administration issues.
9/9/2024	Schlanger, Daniel A.	0.2	Settlement/Negotiation Related	Email with co-counsel re service award issues.

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9/9/2024	Schlanger, Daniel A.	1	Edit/Revise	Review and line edit preliminary approval brief.
9/9/2024	Schlanger, Daniel A.	0.2	Edit/Revise	Additional emails re edits and outstanding issues with co-counsel.
9/18/2024	Schlanger, Daniel A.	0.3	Settlement/Negotiation Related	Emails with co-counsel re delays in getting settlement finalized and strategy re same.
9/19/2024	Schlanger, Daniel A.	0.6	Settlement/Negotiation Related	Review of defense counsel's redline of settlement agreement and emails with co-counsel assessing impact of same.
10/7/2024	Schlanger, Daniel A.	0.2	Settlement/Negotiation Related	Emails with class administrator American Legal Claims Service re status of the case.
10/8/2024	Schlanger, Daniel A.	0.7	Review	Review court order re preliminary approval and confer with co-counsel and class administrator.
10/9/2024	Schlanger, Daniel A.	0.3	Settlement/Negotiation Related	Continued emails with co-counsel and class admin regarding impact of court's order on preliminary approval.
10/15/2024	Schlanger, Daniel A.	0.2	Confer	Emails with co-counsel re approval of final defense redlines.
10/29/2024	Schlanger, Daniel A.	0.4	Settlement/Negotiation Related	Review amended settlement agreement, amended postcard notice and amended web notice.
10/29/2024	Schlanger, Daniel A.	0.3	Confer	Emails with co-counsel with assessment and thoughts on additional revision.
12/5/2024	Schlanger, Daniel A.	0.1	Review	Review order granting preliminary approval.
4/27/2025	Schlanger, Daniel A.	0.1	Confer	Email with co-counsel Ryan Tack-Hooper regarding document review.
1/16/2025	Schlanger, Daniel A.	0.2	Settlement/Negotiation Related	Emails with co-counsel regarding class notice URL dispute with opposing counsel.
1/17/2025	Schlanger, Daniel A.	0.2	Review	Review proposed joint letter to court regarding URL dispute and propose minor revision.
1/23/2025	Schlanger, Daniel A.	0.2	Review	Review court's email to parties regarding URL dispute and emails with co-counsel regarding potential resolution.
1/27/2025	Schlanger, Daniel A.	0.2	Confer	Emails with co-counsel regarding final edits to notice.
2/5/2025	Schlanger, Daniel A.	0.1	Confer	Email to co-counsel signing off revision to IVR script.
2/17/2025	Schlanger, Daniel A.	1.3	Draft	Preparing declaration and supporting exhibits in connection with class counsel adequacy and fee application.
6/1/2022	Richard Vendetti	8.7	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]

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6/2/2022	Richard Vendetti	10.0	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
6/3/2022	Richard Vendetti	9.4	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
6/6/2022	Richard Vendetti	12.5	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
6/7/2022	Richard Vendetti	12.0	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
6/8/2022	Richard Vendetti	10.5	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
6/9/2022	Richard Vendetti	10.2	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
6/10/2022	Richard Vendetti	9.6	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
6/11/2022	Richard Vendetti	7.3	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
6/13/2022	Richard Vendetti	9.5	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]

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6/14/2022	Richard Vendetti	10.7	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
6/15/2022	Richard Vendetti	11.7	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
4/21/2022	Teliyah Carr	5.5	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
4/22/2022	Teliyah Carr	8.0	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
4/23/2022	Teliyah Carr	3.8	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
4/25/2022	Teliyah Carr	7.0	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
4/26/2022	Teliyah Carr	9.0	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
4/27/2022	Teliyah Carr	6.0	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
4/28/2022	Teliyah Carr	9.5	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]

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4/29/2022	Teliyah Carr	8.5	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
5/2/2022	Teliyah Carr	3.0	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
5/3/2022	Teliyah Carr	10.0	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
5/4/2022	Teliyah Carr	6.0	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
5/5/2022	Teliyah Carr	7.0	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
5/6/2022	Teliyah Carr	2.0	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
5/16/2022	Teliyah Carr	10.0	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
5/17/2022	Teliyah Carr	10.0	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
5/18/2022	Teliyah Carr	9.5	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]

Date	Staff	Hours	Activity	Comments
5/19/2022	Teliyah Carr	10.0	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
5/20/2022	Teliyah Carr	9.5	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
5/21/2022	Teliyah Carr	5.5	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
5/22/2022	Teliyah Carr	2.0	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
5/23/2022	Teliyah Carr	9.0	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
5/24/2022	Teliyah Carr	9.8	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
5/25/2022	Teliyah Carr	8.5	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
5/26/2022	Teliyah Carr	7.0	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
5/27/2022	Teliyah Carr	11.3	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]

Date	Staff	Hours	Activity	Comments
5/28/2022	Teliyah Carr	8.3	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
5/29/2022	Teliyah Carr	3.3	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
5/30/2022	Teliyah Carr	6.5	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
5/31/2022	Teliyah Carr	6.7	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
6/1/2022	Teliyah Carr	11.0	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
6/2/2022	Teliyah Carr	0.7	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
6/4/2022	Teliyah Carr	11.0	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
6/5/2022	Teliyah Carr	2.5	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
6/6/2022	Teliyah Carr	8.0	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]

Date	Staff	Hours	Activity	Comments
6/7/2022	Teliyah Carr	7.5	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
6/8/2022	Teliyah Carr	7.0	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
6/9/2022	Teliyah Carr	7.5	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
6/10/2022	Teliyah Carr	2.0	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
6/12/2022	Teliyah Carr	2.0	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
6/13/2022	Teliyah Carr	8.0	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
6/14/2022	Teliyah Carr	8.0	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
6/15/2022	Teliyah Carr	9.0	Review	Attorney Discovery Review [Reviewed, coded and categorized accountholder Reg. E disputes, including analysis of account-level notes, documentation and correspondence for each dispute reviewed.]
12/29/2021	Frazin, Alan	0.2	Document Production Related	Collating OnPoint document production
1/3/2022	Frazin, Alan	0.5	Document Production Related	preparing document production for review

Date	Staff	Hours	Activity	Comments
1/4/2022	Frazin, Alan	0.6	Document Production Related	prepare documents for DS review
3/20/2022	Frazin, Alan	0.2	Edit/Revise	Revise tolling agreement and send to CoC
3/22/2022	Frazin, Alan	0.4	Settlement/Negotiation Related	Making comparison of latest term sheet and sending out to CoC
5/29/2022	Frazin, Alan	1.6	Document Production Related	Review document production
5/30/2022	Frazin, Alan	6.5	Document Production Related	Review document production
6/7/2022	Frazin, Alan	0.5	Document Production Related	Confer with JO re document production
6/7/2022	Osterlof, Jaclyn	5.6	Other/Misc.	Review potential class member documents for settlement purposes.
6/8/2022	Osterlof, Jaclyn	6.9	Other/Misc.	Reviewing documents to determine class size for settlement purposes.
6/14/2022	Frazin, Alan	0.7	Document Production Related	Review document production
6/14/2022	Osterlof, Jaclyn	4.6	Other/Misc.	Document review of class members
6/15/2022	Osterlof, Jaclyn	3.7	Other/Misc.	Review documents to determine class members for settlement purposes.
6/23/2022	Frazin, Alan	0.5	Draft	Draft letter to OC re class list
9/7/2022	Frazin, Alan	0.2	Calendar/Scheduling	Reviewing multiple emails and calendar meeting with OC
12/22/2022	Frazin, Alan	3.4	Document Production Related	Review document responses and send summary to DS
1/15/2023	Frazin, Alan	1.0	Document Production Related	prepare responses to RPD
1/16/2023	Frazin, Alan	2.7	Document Production Related	Prepare document production and responses to discovery
1/17/2023	Frazin, Alan	2.7	Document Production Related	Revise responses to RPD and production
1/26/2023	Frazin, Alan	0.2	Document Production Related	confer with DS and prepare unredacted document production
7/2/2023	Frazin, Alan	1.5	Document Production Related	Review Defendant's Production in advance of DS contacting class members
10/10/2023	Frazin, Alan	0.5	Document Production Related	Save document production to file

Date	Staff	Hours	Activity	Comments
3/18/2024	Frazin, Alan	0.5	Calendaring/Scheduling	Review docket and ECF order and calendar expert discovery and class certification schedule
12/4/2022	Frazin, Alan	0.3	Research	Research time to respond to motion and confer with CoC re same
1/19/2023	Frazin, Alan	0.2	Confer	coordinate meeting with client
1/30/2023	Frazin, Alan	0.1	Confer	Confer with client and add documents to file
2/17/2025	Frazin, Alan	1.3	Draft	Preparing declaration and supporting exhibits in connection with class counsel adequacy and fee application.

Summary

Team Member	Hours	Rate	Totals	
Schlanger, Daniel A.	104.8	\$	683.00	\$ 71,578.40
Vendetti, Richard	122.1	\$	300.00	\$ 36,630.00
Carr, Teliyah	296.4	\$	300.00	\$ 88,920.00
Paralegals	47.1	\$	150.00	\$ 7,065.00
Expenses				\$ 407.21
Totals	570.4			\$ 204,600.61