UNITED STATES DISTRICT COURT EASTERN DISTRICT OF NEW YORK

JACOB SILVER, on behalf of himself and all others similarly situated,

Plaintiff,

v.

LIVEWATCH SECURITY, LLC d/b/a BRINKS HOME SECURITY f/k/a BOLSTER LLC d/b/a SAFEMART; MONITRONICS INTERNATIONAL, INC. d/b/a BRINKS HOME SECURITY,

Defendants.

Case No. 2:20-cv-02478-JS-AYS

DECLARATION OF BETH E.
TERRELL IN SUPPORT OF CLASS
COUNSEL'S MOTION FOR
ATTORNEYS' FEES, COSTS, AND
SERVICE AWARD

- I, Beth E. Terrell, declare as follows:
- 1. I am a member of the law firm of Terrell Marshall Law Group PLLC (Terrell Marshall), counsel of record for Plaintiff in this matter. I am admitted *pro hac vice* to practice before this Court and am a member in good standing of the bars of the states of Washington and California. I respectfully submit this declaration in support of Class Counsel's Unopposed Motion for Approval of Attorneys' Fees, Costs, and Service Award. Except as otherwise noted, I have personal knowledge of the facts set forth in this declaration and could testify competently to them if called upon to do so.

A. Background and experience.

2. Terrell Marshall is a law firm in Seattle, Washington, that focuses on complex civil and commercial litigation with an emphasis on consumer protection, product defect, civil rights, and wage and hour cases. Terrell Marshall has been appointed lead or co-lead counsel representing multi-state and nationwide classes in state and federal court in Washington and throughout the United States. Since its founding in 2008, the attorneys at Terrell Marshall have

represented scores of classes, tried class actions in state and federal court, and obtained hundreds of millions of dollars in monetary relief to workers, consumers, and other individuals.

3. I am a founding member of Terrell Marshall. With over twenty years of experience, I concentrate my practice in complex litigation, including the prosecution of consumer protection, defective product, and wage and hour class actions. I have served as colead counsel on multi-state, multi-district, and nationwide class actions, resulting in hundreds of millions of dollars in settlements for consumers and workers. I also represent individual employees with wage and hour, workplace exposure, and discrimination claims. I have tried and won cases in state and federal courts and argued before the Washington State Court of Appeals and the Washington State Supreme Court as well as several federal circuit level courts. I served as the President of the Public Justice Foundation Board of Directors from July 2019 to July 2020, serve on the Equal Justice Works' Board of Counselors, and am the Chair of both the Northwest Consumer Law Center and the Washington Employment Lawyers Association. I am a member of the State Bar of California and the Washington State Bar Association. I serve as Co-Chair of PLI's Consumer Financial Services Institute, and frequently present on a wide variety of topics, including class actions, consumer protection, legal ethics, gender equity, and electronic discovery.

B. Qualifications of other Terrell Marshall attorneys and staff.

4. Adrienne D. McEntee became a member of Terrell Marshall in 2014. The core of Ms. McEntee's practice is complex litigation, including the prosecution of class actions on behalf of consumers, actions involving vulnerable adults, trusts and estates, and real estate and commercial disputes. Ms. McEntee has significant trial experience, having successfully tried commercial cases involving claims of breach of fiduciary duty, breach of contract, and breach of

easement. Ms. McEntee graduated from the University of Washington School of Law in 2003, where she was a member of the Pacific Rim Law and Policy Journal and Moot Court Honor Board. Before joining Terrell Marshall, Ms. McEntee was a member of Tousley Brain Stephens PLLC, where she practiced for five years. Before entering private practice, Ms. McEntee worked with the King County Prosecuting Attorney's Office, where she prosecuted a broad range of crimes. Ms. McEntee has tried approximately fifty cases and has briefed, argued, and won cases before the Washington State Court of Appeals. Since her admission to the bar, Ms. McEntee has been an active member of the Washington State Bar Association and Washington Women Lawyers, as a member of the Judicial Evaluation Committee. Ms. McEntee has been named on the Washington Super Lawyers list since 2018.

- 5. Ben Drachler joined Terrell Marshall as an associate in 2017. Mr. Drachler concentrates his practice on complex civil litigation, including the prosecution of consumer, defective product, and wage and hour class actions. Mr. Drachler also litigates complex disputes involving vulnerable adults and trusts and estates. Mr. Drachler received his J.D. from Seattle University, graduating magna cum laude in 2015. Before joining Terrell Marshall, Mr. Drachler served as law clerk to the Honorable Robert H. Whaley in the United States District Court for the Eastern District of Washington, and to the Honorable Thomas S. Zilly in the Western District of Washington.
- 6. Eden Nordby worked as a summer associate for Terrell Marshall in 2020 and joined the firm as an associate in 2021 after receiving her J.D. from the University of Washington. During law school Ms. Nordby served as Executive Managing Editor of the Washington Journal of Environmental Law and Policy. She received the WSBA Labor & Employment Section 2019 Summer Grant for her public service work and commitment to labor

and employment issues. Ms. Nordby is trained as a mediator and has successfully mediated a number of individual civil matters through the UW School of Law Mediation Clinic. Prior to law school, Ms. Nordby was a senior paralegal at Terrell Marshall from the time the firmed opened in 2008 until starting law school in 2018.

- 7. Jodi Nuss is a paralegal at Terrell Marshall. She has worked at the firm since 2018. Ms. Nuss has more than 8 years of experience as a paralegal and is qualified to perform substantive legal work based on her training and experience.
- 8. Heather Brown is a paralegal at Terrell Marshall. Ms. Brown has worked at the firm since 2018 and has more than 19 years of experience in the legal field.

C. Other cases litigated by Terrell Marshall.

- 9. Examples of consumer protection class actions that Terrell Marshall is litigating or has litigated to successful completion include:
 - a. Solberg, et al. v. Victim Services, Inc., et al.— Filed in 2014 on behalf of California consumers who received false, misleading, and deceptive debt collection letters printed on the letter head of county prosecuting attorneys. The Northern District of California granted final approval of the \$1.1 million settlement on August 23, 2021.
 - b. Carrillo v. Wells Fargo Bank, N.A.—Filed in 2018 on behalf of borrowers who allege Wells Fargo charged them interest rates on residential loans that were higher than the rates disclosed in the bank's buydown agreements and closing disclosures. The Eastern District of New York granted Final Approval of a \$7 million settlement on August 19, 2021.
 - c. *Gold, et al. v. Lumber Liquidators, Inc.*—Filed in 2014 on behalf of a class of consumers who purchased defective flooring. The Northern District of California granted final approval of the settlement, valued at up to \$30 million, on October 22, 2020.
 - d. *Gambles et al. v. Sterling Infosystems, Inc.*—Filed in 2015 on behalf of a nationwide class of consumers who were affected by Sterling's inclusion of outdated adverse information on consumer reports. The Southern District of New York granted

- final approval to a \$15 million class settlement on September 23, 2020.
- e. Long v. First Resolution Investment Corp.—Filed in 2018 on behalf of Washington consumers against whom a debt buyer and its collection agency law firm obtained judgments when the debt buyer was not licensed as a collection agency. The King County Superior Court granted final approval of a settlement providing over \$20 million in debt relief and \$600,000 on August 28, 2020.
- f. Rosario v. Starbucks-Filed in 2016 on behalf of job applicants who were affected by Starbucks' failure to provide notice before taking adverse action. On July 15, 2020, the Northern District of Georgia granted final approval of the settlement which provides class members up to \$8 million in benefits.
- g. *Miller v. P.S.C., Inc.*—Filed in 2017 on behalf of Washington consumers who alleged P.S.C. filed lawsuits against them using unlawful debt collection forms. The Western District of Washington granted final approval of a settlement that provided injunctive relief and \$1.52 million on January 10, 2020.
- h. *Dougherty v. Barrett Business Services, Inc.*—Filed in 2016 on behalf of job applicants who were affected by BBSI's failure to provide required disclosures before procuring criminal background reports. The Clark County Superior Court granted final approval of the \$1.5 million settlement on November 8, 2019.
- i. Borecki v. Raymours Furniture Co., Inc.—Filed in 2017 on behalf of consumers who received spam text messages on their cellular telephones without their prior express consent. The Southern District of New York granted final approval of the \$4.25 million settlement on September 10, 2019.
- j. Abante Rooter & Plumbing, Inc., et al. v. Alarm.com Inc., et al.—Filed in 2015 on behalf of consumers who received solicitation calls on their cellular and residential telephones without their prior express consent. The Northern District of California granted final approval of the \$28 million settlement on August 15, 2019.
- k. Leo v. Appfolio. Inc.—Filed in 2017 on behalf of consumers who were affected by Appfolio's matching procedures that resulted in incorrect information being included on consumer reports and Appfolio's failure to provide consumers with required information about the sources any inaccuracies. The Western District of Washington granted final approval of the \$4.5 million settlement on July 18, 2019.

- 1. Snyder v. Ocwen Loan Servicing, LLC—Filed in 2014 on behalf of consumers who received automated collection calls on their cellular telephones without their prior express consent. The Northern District of Illinois granted final approval of the \$21.5 million settlement on May 14, 2019.
- m. *Melito, et al. v. American Eagle Outfitters, Inc., et al.*—Filed in 2014 on behalf of consumers who received spam text messages on their cellular telephones without their prior express consent. The Southern District of New York granted final approval to the \$14.5 million settlement on September 11, 2017, which the Second Circuit affirmed on April 30, 2019.
- n. Abante Rooter & Plumbing, Inc. v. Pivotal Payments Inc.— Filed in 2016 on behalf of consumers that received automated solicitation telephone calls to their cell phones without their prior express consent. The Northern District of California granted final approval of the \$9 million settlement on October 15, 2018.
- o. Bowen v. CSO Financial, Inc., et al.—Filed in 2017 on behalf of consumers in Washington who received unfair and deceptive debt collection notices that included threats of criminal prosecution. The Western District of Washington granted final approval of a settlement that provided injunctive relief and \$345,000 on July 10, 2018.
- p. *Terrell v. Costco Wholesale Corp.*—Filed in 2016 on behalf of applicants and employees who were affected by Costco's failure to provide required disclosures before procuring criminal background reports. The King County Superior Court granted final approval of the \$2.49 million settlement on June 15, 2018.
- q. In re Monitronics International, Inc. Telephone Consumer Protection Act Litigation—Filed in 2011 on behalf consumers who received automated, prerecorded solicitation calls on their residential and telephones without their prior express consent. Terrell Marshall served as co-lead counsel in the multidistrict litigation. The Northern District of West Virginia granted final approval of the \$28 million settlement on June 12, 2018.
- r. *Dibb, et al. v. AllianceOne Receivables Management, Inc.*Filed in 2014 on behalf of Washington consumers who received unfair and deceptive debt collection notices that included threats of criminal prosecution. The Western District of Washington granted final approval of the \$1.9 million settlement on July 31, 2017.
- s. *Booth v. Appstack, Inc.*—Filed in 2013 on behalf of small businesses that received prerecorded calls using an automatic

- dialing system on cellular telephone lines without their prior consent. The court certified the class, denied a motion to decertify, denied the defendants' motion for summary judgment and granted partial summary judgment for the class. The case settled on the eve of trial and the court granted final approval of the \$975,000 settlement on January 11, 2017.
- t. Cavnar, et al. v. BounceBack, Inc.—Filed in 2014 on behalf of Washington consumers who received false, misleading, and deceptive debt collection letters printed on the letterhead of county prosecuting attorneys. The Eastern District of Washington granted final approval of the \$530,000 settlement on September 15, 2016.
- u. Wilkins, et al. v. HSBC Bank Nevada, N.A., et al.—Filed in 2014 on behalf of individuals who received prerecorded calls using an automatic dialing system without their prior consent. The Northern District of Illinois granted final approval of the \$39.9 million settlement on March 17, 2015.
- v. In re Capital One Telephone Consumer Protection Act
 Litigation—Filed in 2012 on behalf of consumers who received
 automated, prerecorded collection calls on their cellular
 telephones without their prior express consent. Terrell Marshall
 served as co-lead counsel in the multidistrict litigation. The
 Northern District of Illinois granted final approval of the \$75
 million settlement on February 23, 2015.
- 10. Additional information about class actions litigated by Terrell Marshall is available on our website www.terrellmarshall.com.

D. The prosecution and settlement of this action.

- 11. My firm filed this case knowing the outcome was far from certain. One of the major risks Plaintiff faced in this litigation was related to damages. The cost of the service was low, just \$2.95 a month plus taxes, and while Defendants have a significant number of customers, the number of affected subscribers was unknown.
- 12. The damages risks were borne out in litigation: fewer than 5,000 of Defendants' customers were affected. After this case was filed, Defendants issued two sets of refunds to Plaintiff and Settlement Class Members. Defendants argued that the refunds moot Plaintiff's

claims and that the Settlement Class cannot prevail on a breach of contract claim because they cannot establish damages. We are confident that we would have defeated both arguments, but if Defendants had prevailed, Plaintiff and the Settlement Class would not have received any relief.

- 13. Plaintiff also risked losing at class certification. Defendants insisted throughout the litigation that individualized issues among class members would preclude certification. Plaintiff disagrees because the claims in this action involve a single service governed by standardized contracts, but if the Court agreed with Defendants it may have declined to certify a class. Even if a class were eventually certified, and Plaintiff succeeded in bringing the case to verdict, Defendants likely would have appealed.
- settlement conference before Judge Shields, my firm, together with our co-counsel at Schlanger Law, actively and thoroughly litigated this case into July 2021. In the declaration I submitted in support of preliminary approval, ECF No. 47, I describe in detail the work we did to obtain from Defendants the data and documents we needed to establish liability, calculate damages, and position the case for a successful mediation and settlement. These tasks included propounding multiple sets of written discovery requests; reviewing thousands of pages of documents; meeting and conferring extensively about Defendants' objections and the scope of data that would be produced; and analyzing tens of thousands of rows of account-level billing and refund data to establish damages. My firm and our co-counsel spent many hours of time and effort reviewing and analyzing this data and requesting additional information before calculating class member damages.
- 15. As a result of our discovery efforts and motion practice, by the time the parties commenced settlement negotiations, we understood the strengths and weaknesses of the claims

and defenses in this case, and had a detailed analysis of the size of the proposed Classes and the extent of class-wide damages. The parties mediated with Richard Byrne of National Arbitration and Mediation on September 30, 2021, and after hours of discussion reached a settlement in principle. After more than a month of follow up negotiations, the parties reached agreement regarding the scope of the Settlement Class, and on all other material terms.

C. Terrell Marshall's lodestar.

- 16. Terrell Marshall has worked on this case with no guarantee of being compensated for its time and efforts. Payment of Terrell Marshall's fees has always been contingent on successfully obtaining relief for Mr. Silver and class members. As a result, there was a substantial risk of non-payment, particularly in light of the challenges inherent in this type of case. Work on this case has necessarily been to the exclusion of work on other matters that likely would have generated fees, including several class actions. Terrell Marshall has also been denied use of the fees it earned over the course of this case.
- 17. The work performed by paralegals and legal assistants was work that I or another attorney would have had to perform absent such assistance. This work required an understanding of legal concepts and rules was important to the development of the facts and claims and the presentation of evidence at trial. Each of the paralegals and legal assistants who worked on this case is qualified to perform substantive legal work based on training and experience.
- 18. A compilation of the contemporaneously maintained billing records of Terrell Marshall attorneys and staff is attached as **Exhibit 1**. I have reviewed these billing records and reduced and eliminated time where appropriate. I eliminated all time entries for certain timekeepers, including legal assistants and work performed by time keepers who spent fewer than four hours on the case, and removed attorney time that was administrative in nature. The

reductions I have made are shown in red in the columns on the right hand side of Exhibit 1. It is my firm belief that the remainder of the time billed was reasonably necessary to litigate this case and secure a settlement on behalf of Mr. Silver and class members.

- 19. The lodestar identified in this section includes time spent on the case from the outset of our involvement through April 19, 2022.
- 20. The lodestar calculations of plaintiff's counsel are based on reasonable hourly rates. Terrell Marshall set the rates for attorneys and staff based on a variety of factors, including among others: the experience, skill and sophistication required for the types of legal services typically performed; the rates customarily charged in the markets where legal services are typically performed; and the experience, reputation and ability of the attorneys and staff. The rates identified below are lower than the rates Terrell Marshall charges in national class actions. My current "national" rate, for example, is \$775 per hour. However, I acknowledge that rates must reflect the rates charged in the local jurisdiction. Accordingly, I have adjusted my rate and the rates of others in the firm accordingly.
- 21. The following table identifies the attorneys and staff from Terrell Marshall who worked on this case and for whom the recovery of fees is sought. For each of the timekeepers below I have stated the current hourly rate, the number of hours worked on this case through April 15, 2021, and the total amount of fees. These time summaries are taken from contemporaneous, daily time reports prepared and maintained by Terrell Marshall in the regular course of business.

Professional	Role	Rate	Hours	Lodestar
Beth E. Terrell	Partner	\$650	12.5	\$8,125.00
Adrienne McEntee	Partner	\$600	36.2	\$21,720.00

Professional	Role	Rate	Hours	Lodestar
Ben Drachler	Associate	\$400	330.9	\$132,360.00
Eden Nordby	Law Clerk	\$300	4.2	\$1,365.00
Jodi Nuss	Paralegal	\$200	35.1	\$7,020.00
Heather Brown	Paralegal	\$200	4.1	\$820.00
	423	\$171,410.00		

- 22. The hours my firm dedicated to this case were important and necessary. We diligently pursued documents and data from Defendants, reviewed thousands of pages of documents, and conducted an exhaustive analysis of account-level billing and refund data for more than ten thousand accounts.
- 23. The data analysis was complex. Defendants produced an array of interrelated spreadsheets containing data stored in different formats across multiple systems, which made the data more difficult to reconcile. Terrell Marshall's senior paralegal, Jodi Nuss, dedicated numerous hours to synthesizing and conducting a detailed analysis of this data. And Class Counsel spent significant time and effort reviewing the analysis to identify Settlement Class Members, determine the strength of their claims, and calculate their damages.

D. Terrell Marshall's litigation expenses.

24. Terrell Marshall has incurred out-of-pocket litigation costs totaling \$3,283.26, primarily to cover expenses for mediation and filing fees. The following chart summarizes Terrell Marshall's litigation costs:

Category of Expense	Total
Filing fees	\$310.00
Mediation fees	\$2,885.00

Category of Expense	Total
Westlaw	\$88.26
TOTAL	\$3,283.26

G. Future work to be performed.

25. The time described above does not include time that our firm will spend drafting the final approval motion, preparing for the final approval hearing, responding to any Settlement Class Member objections or inquiries, and supervising the settlement administrator's distribution of the Settlement Fund.

I declare under penalty of perjury of the law of the United States of America that the foregoing is true and correct.

Executed in Seattle, Washington this 25th day of April, 2022.

By: <u>/s/ Beth E. Terrell</u>, <u>Admitted Pro Hac Vice</u> Beth E. Terrell, <u>Admitted Pro Hac Vice</u>

Attorneys for Plaintiff

— EXHIBIT 1—

Terrell Marshall Law Group PLLC Silver v. LiveWatch Security, LLC and Monitronics International, Inc. Matter 2385-001

Date	Initials	Narrative	Units	Rate		Value	Write-Off
Statement Pr	ofessiona	l: Adrienne McEntee					
9/15/2021	ADM	Reviewed file.	0.6	\$ 600.00	\$	360.00	
9/24/2021	ADM	Reviewed mediation statement and exhibits.	0.2	\$ 600.00	\$	120.00	
9/27/2021	ADM	Reviewed and revised mediation letter; internal calls regarding the same.	1.6	\$ 600.00	\$	960.00	
9/30/2021	ADM	Participated in mediation; drafted term sheet.	7.1	\$ 600.00	\$	4,260.00	
		Finalized term sheet; emailed the same to opposing counsel and mediator;					
		reviewed class administrator's proposal; worked on postcard and long					
10/1/2021	ADM	form notice.	0.9	\$ 600.00	\$	540.00	
10/4/2021	ADM	Emailed opposing counsel regarding status of term sheet.	0.3	\$ 600.00	\$	180.00	
		Reviewed revised letter; call with co-counsel and Jodi regarding class size;					
10/5/2021	ADM	finalized status letter; call with opposing counsel.	0.6	\$ 600.00	\$	360.00	
10/6/2021	ADM	Internal emails regarding data.	0.2	\$ 600.00	\$	120.00	
		Drafted email to opposing counsel regarding number of class members					
		and term sheet; revised term sheet; reviewed spreadsheets supporting the					
10/11/2021	ADM	same.	0.6	\$ 600.00	\$	360.00	
		Emails to and from opposing counsel and to and from co-counsel					
10/13/2021	ADM	regarding term sheet and letter to the court.	0.2	\$ 600.00	\$	120.00	
		Reviewed final term sheet; drafted letter advising court of signed term					
10/15/2021	ADM	sheet.	0.3	\$ 600.00	\$	180.00	
10/16/2021	ADM	Email from co-counsel with revisions to joint letter.	0.2	\$ 600.00	\$	120.00	
		Emailed co-counsel regarding status of Livewatch settlement agreement					
11/8/2021	ADM	and motion for preliminary approval.	0.2	\$ 600.00	\$	120.00	
		Internal emails regarding settlement agreement; emails to and from co-					
11/14/2021	ADM	counsel regarding the same.	0.2	\$ 600.00	\$	120.00	
11/15/2021	ADM	Worked on settlement agreement and proposed orders and notices.	5.2	\$ 600.00	\$	3,120.00	
11/16/2021		Reviewed motion for preliminary approval.		\$ 600.00	-	360.00	
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Date	Initials	Narrative	Units	Rate	Value	Write-Off
		Reviewed letter seeking extension of time to move for preliminary				
11/17/2021	ADM	approval; emails to and from co-counsel regarding the same.	0.3	\$ 600.00	\$ 180.00	
11/18/2021	ADM	Reviewed revisions to settlement agreement.	0.2	\$ 600.00	\$ 120.00	
11/22/2021	ADM	Reviewed revised notice documents.	0.2	\$ 600.00	\$ 120.00	
11/29/2021	ADM	Worked on damages issues.	0.2	\$ 600.00	\$ 120.00	
		Reviewed redlines to settlement agreement exhibits; call with co-counsel				
11/30/2021	ADM	regarding the same.	0.2	\$ 600.00	\$ 120.00	
		Worked on settlement agreement exhibits; emailed co-counsel regarding				
12/1/2021	ADM	the same; emailed opposing counsel regarding the same.	1.1	\$ 600.00	\$ 660.00	
		Reviewed opposing counsel's revisions to settlement agreement; internal				
12/6/2021	ADM	emails regarding the same; researched taxation issues.	1.6	\$ 600.00	\$ 960.00	
		Reviewed co-counsel's revisions to the settlement agreement; emails to				
12/8/2021	ADM	and from the same; emailed opposing counsel regarding the same.	0.4	\$ 600.00	\$ 240.00	
		Call with opposing counsel regarding changes to the settlement				
12/9/2021	ADM	agreement.	0.9	\$ 600.00	\$ 540.00	
		Internal emails regarding preliminary approval motion and exhibits;				
12/10/2021	ADM	reviewed exhibits.	0.2	\$ 600.00	\$ 120.00	
12/12/2021	ADM	Reviewed revised motion for preliminary approval.	0.7	\$ 600.00	\$ 420.00	
12/13/2021	ADM	Email from co-counsel with changes to settlement agreement exhibits.	0.3	\$ 600.00	\$ 180.00	
12/14/2021	ADM	Reviewed revisions to settlement agreement.	0.5	\$ 600.00	\$ 300.00	
		Reviewed motion letter to extend preliminary approval deadline; emails to				
12/16/2021	ADM	and from co-counsel regarding the same.	0.2	\$ 600.00	\$ 120.00	
		Call with co-counsel regarding settlement agreement and motion for				
		preliminary approval; emailed opposing counsel regarding the same;				
12/27/2021	ADM	reviewed defendants' affidavit regarding class list.	0.2	\$ 600.00	\$ 120.00	
		Emails to and from co-counsel regarding settlement agreement, exhibits,				
12/28/2021	ADM	and motion for preliminary approval.	0.2	\$ 600.00	\$ 120.00	

Date	Initials	Narrative	Units	Rate		Value	Write-Off
		Reviewed revisions to settlement agreement; reviewed revisions to					
		exhibits; revised list of Settlement Class Members who did not receive					
12/29/2021	ADM	refunds; emails to and from opposing counsel regarding the same.	0.7	\$ 600.00	\$	420.00	
		Emailed opposing counsel regarding affidavit status; internal emails					
1/3/2022	ADM	regarding the same.	0.2	\$ 600.00	\$	120.00	
		Revised settlement agreement; emails to and from opposing counsel					
1/4/2022	ADM	regarding the same; revised affidavit; finalized exhibits.		\$ 600.00	-	600.00	
1/5/2022	ADM	Emails to and from opposing counsel regarding settlement.	0.2	\$ 600.00	\$	120.00	
		Emailed co-counsel regarding anti-disparagement clause; call with co-					
		counsel regarding the same; emailed opposing counsel regarding the					
1/6/2022	ADM	same.	0.7	\$ 600.00	\$	420.00	
		Reviewed revisions to motion for preliminary approval; reviewed					
		proposed client declaration; call with opposing counsel; call with co-					
1/7/2022	ADM	counsel; emails to and from client	1.4	\$ 600.00	\$	840.00	
		Worked on motion for preliminary approval; emailed co-counsel regarding					
1/9/2022	ADM	the same.		\$ 600.00	\$	240.00	
1/10/2022	ADM	Worked on motion for preliminary approval.	2.6	\$ 600.00	\$	1,560.00	
1/11/2022	ADM	Reviewed revisions from co-counsel to motion for p	0.2	\$ 600.00	\$	120.00	
1/14/2022	ADM	Internal call regarding fee petition; emails regarding the same.	0.2	\$ 600.00	\$	120.00	
1/18/2022	ADM	Internal emails regarding fee petition and class list.	0.3	\$ 600.00	\$	180.00	
2/2/2022	ADM	Reviewed updated bid from administrator; reviewed CAFA documents.	0.4	\$ 600.00	\$	240.00	
		Email from claims administrator regarding issue of possible duplicate class					
2/11/2022	ADM	members; email from opposing counsel regarding the same.	0.2	\$ 600.00	\$	120.00	
3/3/2022	ADM	Reviewed postcard, IVR, and email notice.	0.1	\$ 600.00	\$	60.00	
3/7/2022	ADM	Reviewed postcard, IVR, and email notice.	0.4	\$ 600.00	\$	240.00	
4/11/2022	ADM	Reviewed and revised draft fee petition and supporting documents.	0.6	\$ 600.00	\$	360.00	
4/19/2022	ADM	Reviewed co-counsel's revisions to motion for fees and costs.	0.2	\$ 600.00	\$	120.00	
		Statement Professional: Adrienne McEntee			\$	21,720.00	

Statement Professional: Ana Amezaga

Date	Initials	Narrative	Units	Rate	Value	Writ	e-Off
3/25/2022 A	AΑ	Worked on motion for attorneys fees, memorandum and declarations.	2	\$ 125.00	\$ 250.00		
-, -, -		Statement Professional: Ana Amezaga		,	\$ 250.00	\$	250.00
Statement Pro	ofessiona	l: Beth Terrell					
		Emails with Mr. Schlanger regarding potential new case; analyzed facts					
3/17/2020 E	BET	and applicable law regarding same.	0.3	\$ 650.00	\$ 195.00		
		Emails from and to Mr. Schlanger regarding class definition, claims, and					
5/20/2020 E	BET	timing of filing.	0.3	\$ 650.00	\$ 195.00		
		Analyzed applicable contract language re indemnity; pulled similar					
5/22/2020 E	BET	complaint and sent to Mr. Schlanger.	0.2	\$ 650.00	\$ 130.00		
5/27/2020 E	BET	Analyzed legal claims.	0.2	\$ 650.00	\$ 130.00		
5/28/2020 E	BET	Worked on complaint.	0.2	\$ 650.00	\$ 130.00		
6/2/2020 E	BET	Worked on complaint and ancillary documents.	0.4	\$ 650.00	\$ 260.00		
6/17/2020 E	BET	Analyzed change in contract language.	0.2	\$ 650.00	\$ 130.00		
7/7/2020 E	BET	Analyzed crediting of client's money re potentential mootness,	0.2	\$ 650.00	\$ 130.00		
		Telephone conference with co-counsel regarding potential mootness					
7/8/2020 E	BET	issues and next steps.	0.4	\$ 650.00	\$ 260.00		
7/14/2020 E	BET	7	7 0.4	\$ 650.00	\$ 260.00		
7/15/2020 E	BET	Attended settlement conference; emails with co-counsel regarding same.	0.6	\$ 650.00	\$ 390.00		
		Emails with co-counsel and opposing counsel regarding settlement issues					
7/24/2020 E	BET	and potential mediators.	0.3	\$ 650.00	\$ 195.00		
7/27/2020 E	BET	Analyzed settlement issues; considered potential mediators.	0.2	\$ 650.00	\$ 130.00		
		Prepared for and attended telephone conference with co-counsel re					
8/26/2020 E	BET	settlement and substantive issues.	0.4	\$ 650.00	\$ 260.00		
9/1/2020 E	BET	Analyzed early discovery needed for settlement purposes.	0.3	\$ 650.00	\$ 195.00		
		Worked on rule 26 issues and schedule; emails with Mr. Schlanger					
9/25/2020 E	BET	regarding same.	0.4	\$ 650.00	\$ 260.00		
10/30/2020 E	BET	Analyzed amendment issues; emails with co-counsel regarding same.	0.3	\$ 650.00	\$ 195.00		
11/3/2020 E	BET	Worked on discovery and amendment issues. Worked on discovery, amendment, and settlement issues; emails with co-		\$ 650.00	\$ 325.00		
11/5/2020 E	BET	counsel regarding same.		\$ 650.00	\$ 260.00		

Date Ir	nitials	Narrative	Units	Rate	Value	Write-Off
		Prepared for and attended settlement conference; telephone conference				
11/18/2020 BET	Т	with co-counsel regarding same.	2.2	\$ 650.00	\$ 1,430.00	
12/4/2020 BET	T	Revised pre-motion letter.	0.3	\$ 650.00	\$ 195.00	
		Worked on amended complaint and motion to amend; emails with co-				
1/15/2021 BET	Т	counsel regarding same.	0.4	\$ 650.00	\$ 260.00	
		Worked on meet and confer letter; emails with co-counsel regarding				
1/26/2021 BET	Т	same.	0.4	\$ 650.00	\$ 260.00	
7/9/2021 BET	Т	Worked on mediator selection.	0.3	\$ 650.00	\$ 195.00	
7/15/2021 BET	Т	Analyzed status of pre-mediation discovery and follow-up regarding same.	0.3	\$ 650.00	\$ 195.00	
8/11/2021 BET	Т	Worked on mediator selection; emails with co-counsel.	0.2	\$ 650.00	\$ 130.00	
9/30/2021 BET	Т	Attended mediation; follow-up with co-counsel after same.	2.2	\$ 650.00	\$ 1,430.00	
		Statement Professional: Beth Terrell			\$ 8,125.00	
Statement Profe	essional	: Ben Drachler				
		Worked on case management [.5]; reviewed and analyzed local rules				
		regarding filing and appearances [.2]; email correspondence regarding				
6/8/2020 BM	1D	motions to appear PHV [.2].	0.9	\$ 400.00	\$ 360.00	
		Email correspondence regarding draft discovery, initial disclosures, and				
		protective order [.2]; reviewed case documents and revised protective				
6/17/2020 BM	1D	order and initial disclosures [1.5];	1.7	\$ 400.00	\$ 680.00	
		Conducted research and worked on discovery requests [6.1]; reviewed				
6/23/2020 BM	1D	client documents [.4] completed discovery requests [1.9].	8.4	\$ 400.00	\$ 3,360.00	
6/24/2020 BM	1D	Worked on discovery requests [3.8].	3.8	\$ 400.00	\$ 1,520.00	
		Reviewed stipulation and draft letter to judge [.2]; email correspondence				
6/30/2020 BM	1D	regarding same [.1].	0.3	\$ 400.00	\$ 120.00	
		Prepared for and participated in telephone conference regarding case				
7/8/2020 BM	1D	strategy [.7].	0.7	\$ 400.00	\$ 280.00	
		Revised memo regarding catalyst fees [.4]; email correspondence				
7/13/2020 BM	1D	regarding same [.1].	0.5	\$ 400.00	\$ 200.00	
7/14/2020 BM	1D	Email correspondence regarding conference with opposing counsel [.1].	0.1	\$ 400.00	\$ 40.00	

Date	Initials	Narrative	Units	Rate	Value	Write-Off
		Prepared for and participated in telephone conference regarding potential				
7/15/2020 B	MD	settlement [.6]; follow up regarding same [.2].	0.8	\$ 400.00	\$ 320.00	
7/24/2020 B	MD	Email correspondence regarding early JAMS mediation [.1].	0.1	\$ 400.00	\$ 40.00	
7/31/2020 B	MD	Telephone conference regarding potential settlement [.3].	0.3	\$ 400.00	\$ 120.00	
		Reviewed and analyzed confidentiality agreement [.2]; Email				
8/18/2020 B	MD	correspondence regarding potential mediators [.2]	0.4	\$ 400.00	\$ 160.00	
		Reviewed local rules and prepared stipulation to extend time to answer				
8/19/2020 B	MD	[.4]; reviewed document production [.2].	0.6	\$ 400.00	\$ 240.00	
		Prepared for and participated in telephone conference with opposing				
9/11/2020 B	MD	counsel regarding settlement [.9].	0.9	\$ 400.00	\$ 360.00	
		Analyzed issues regarding case deadlines and expected length of discovery				
		[.5]; email correspondence regarding same [.2]; email correspondence				
		regarding potential amendment to complaint and structure for settlement				
9/16/2020 B	MD	conference with Judge Shields [.2].	0.9	\$ 400.00	\$ 360.00	
		Email correspondence regarding proposed schedule and settlement				
9/25/2020 B	MD	conference [.2]; reviewed and analyzed draft schedule [.1].	0.3	\$ 400.00	\$ 120.00	
		Email correspondence regarding discovery schedule [.1]; correspondence				
10/2/2020 B	MD	regarding proposed revisions [.1].	0.2	\$ 400.00	\$ 80.00	
		Reviewed and analyzed defendants' initial disclosures [.2]; follow up				
		regarding same [.1]; reviewed case file and analyzed issues regarding				
		witness disclosures [.4]; drafted initial disclosures and revised and finalized				
10/6/2020 B	MD	[3.2]; email correspondence regarding same [.1].	4	\$ 400.00	\$ 1,600.00	
		Analyzed issues regarding tier 1 discovery [.2]; email correspondence				
10/7/2020 B	MD	regarding same [.1].	0.3	\$ 400.00	\$ 120.00	
		Analyzed issues regarding tier 1 discovery [.2]; reviewed draft letter and				
10/15/2020 B	MD	email correspondence regarding same [.1].	0.3	\$ 400.00	\$ 120.00	
10/19/2020 B	MD	Reviewed PHV application [.1].	0.1	\$ 400.00	\$ 40.00	
		Worked on case management [.2]; email correspondence with opposing				
10/26/2020 B	MD	counsel regarding t1 discovery [.1].	0.3	\$ 400.00	\$ 120.00	
		Email correspondence regarding data production [.1]; reviewed and				
		analyzed data produced by defendant and prepared analysis of				
10/30/2020 B	MD	deficiencies [2.2].	2.3	\$ 400.00	\$ 920.00	

Date	Initials	Narrative	Units	Rate		Value	Write-Off
		Worked on case management [.3]; email correspondence regarding					
		deadlines [.1]; reviewed and analyzed Judge Shield's settlement					
		conference rules and analyzed issues regarding data and submissions					
11/2/2020	BMD	[1.2]; email correspondence regarding same [.1].	1.7	\$ 400.00	\$	680.00	
		Reviewed email correspondence regarding amendment and demand and					
11/3/2020	BMD	analyzed issues regarding same [.2];	0.2	\$ 400.00	\$	80.00	
		Analyzed issues regarding amendment [.1]; email correspondence					
		regarding same [.1]; drafted settlement letter [2.3]; email correspondence					
11/5/2020	BMD	regarding same [.1].	2.6	\$ 400.00	\$	1,040.00	
		Reviewed and analyzed proposed revisions to settlement letter and made					
		further revisions [.5]; email correspondence regarding same [.1];					
		telephone conference regarding proposed settlement structure [.3];					
		revised and finalized settlement letter [.2]; worked on First Amended					
11/6/2020	BMD	Complaint [2.3].	3.4	\$ 400.00	\$	1,360.00	
		Worked on First Amended Complaint [1.4]; drafted motion to amend and					
11/9/2020	BMD	memorandum of law [5.1].	6.5	\$ 400.00	\$	2,600.00	
		Revised draft First Amended Complaint and motion to amend [.6]; email					
		correspondence regarding same [.1]; reviewed and analyzed Judge Shields'		4			
11/11/2020	BMD	settlement conference rules and drafted settlement statement [3.2].	3.9	\$ 400.00	\$	1,560.00	
		Email correspondence regarding response to Defendant's pre-motion		4			
11/16/2020	BMD	conference letter [.1].	0.1	\$ 400.00	\$	40.00	
		Prepared draft pre conference letter regarding motion to amend					
		complaint [.8]; reviewed settlement communications and document					
		productions in advance of settlement conference [.6]; email		4			
11/17/2020	BMD	correspondence regarding same [.1].	1.5	\$ 400.00	\$	600.00	
		Analysis discovery and the second sec					
		Analyzed issues regarding response to pre-motion conference letters [.3];					
		email correspondence regarding same [.1]; analyzed issues regarding					
		Judge Komitee's individual rules for contact with chambers [.2]; email					
11/10/2020	DNAD	correspondence regarding same [.1]; telephone call with Judge Komitee's	4	¢ 400 00	۲	400.00	
11/19/2020	RIVID	case manager [.2]; email correspondence regarding same [.1].	1	\$ 400.00	Þ	400.00	
12/2/2020	DMD	Revised draft pre motion conference letter [.6]; revised draft	1 1	¢ 400 00	Ļ	440.00	
12/3/2020	חואום	memorandum of law [.5]; .	1.1	\$ 400.00	Ş	440.00	

Date	Initials	Narrative	Units	Rate		Value	Write-Off
		Revised and finalized pre motion conference letter regarding motion to					
12/4/2020	BMD	amend [.4]; email correspondence regarding same [.1]	0.5	\$ 400.00	\$	200.00	
		Analyzed issues regarding deadlines and court orders [.5]; email					
		correspondence regarding same [.1]; drafted tier one discovery requests		4	,		
12/17/2020		[3.9].		\$ 400.00	\$	1,800.00	
12/18/2020	BMD	Revised draft discovery requests [1.8].	1.8	\$ 400.00	Ş	720.00	
		Revised draft tier one discovery requests [1]; email correspondence		4	,		
12/21/2020		regarding same [.1].		\$ 400.00	-	440.00	
12/22/2020	BMD	Email correspondence regarding proposed briefing schedule [.1].	0.1	\$ 400.00	\$	40.00	
		Worked on case management [.2]; email correspondence regarding					
		briefing schedule on motion to amend [.2]; prepared letter to Judge					
		Shields proposing briefing schedule [.2]; analyzed issues regarding filing of					
		letter motions [.2]; follow up regarding same [.1]; email correspondence					
		with opposing counsel regarding proposed schedule and draft letter [.1];					
12/28/2020	BMD	reviewed and finalized letter for filing [.1].	1.1	\$ 400.00	\$	440.00	
1/13/2021	BMD	Worked on Motion to amend [11.5].		\$ 400.00	\$	4,600.00	
1/14/2021	BMD	Revised motion to amend [.5].	0.5	\$ 400.00	\$	200.00	
		Reviewed and revised motion to amend and supporting documents and					
1/15/2021	BMD	finalized [3.2]; telephone conference regarding same [.3].	3.5	\$ 400.00	\$	1,400.00	
		Analyzed issues regarding discovery objection requirements [.2]; email					
1/21/2021	BMD	correspondence regarding meet and confer letter [.1].	0.3	\$ 400.00	\$	120.00	
1/25/2021	BMD	Worked on case and file management [.2].	0.2	\$ 400.00	\$	80.00	
		Research and revised meet and confer letter [2.5]; worked on case					
		management [.2]; email correspondence regarding defendants' production					
		of additional data [.2]; reviewed and analyzed Defendants' Tier One					
1/26/2021	BMD	discovery responses [.3].	3.2	\$ 400.00	\$	1,280.00	
		Reviewed new data production [.6]; email correspondence regarding same					
1/27/2021	BMD	[.1]; follow up regarding data [.4].	1.1	\$ 400.00	\$	440.00	
		Reviewed data productions and discovery correspondence and prepared					
1/28/2021	BMD	discovery deficiency memo [2.5].	2.5	\$ 400.00	\$	1,000.00	

Date Initials	Narrative	Units	Rate		Value	Write-Off
	Reviewed local rules and analyzed issues defendants opposition to					
	Plaintiff's motion to amend [.4]; email correspondence regarding same					
1/29/2021 BMD	[.1].		\$ 400.00	•	200.00	
2/1/2021 BMD	Email correspondence regarding meet and confer [.1].	0.1	\$ 400.00	\$	40.00	
	Prepared for and conducted meet and confer regarding tier 1 discovery					
2/2/2024 5145	[2.5]; data analysis [1.8]; drafted follow up meet and confer letter [6.3];	44.4	4 400 00		4.500.00	
2/2/2021 BMD	worked on ESI protocol [.5]; worked on confidentiality order [.3].	11.4	\$ 400.00	\$	4,560.00	
2/2/2024 DNAD	Drafted reply in support of Plaintiff's motion to amend [1]; email	4.4	ć 400 00	,	440.00	
2/3/2021 BMD	correspondence regarding same [.1].	1.1	\$ 400.00	\$	440.00	
2/4/2024 DNAD	Revised draft reply in support of plaintiff's motion for leave to amend [.2];	0.0	ć 400 00	۲	220.00	
2/4/2021 BMD	prepared status letter to Judge Shields [.6].	0.8	\$ 400.00	\$	320.00	
	Worked on case and deadline management [.3]; email correspondence					
2/8/2021 BMD	regarding status letter to court [.1]; finalized status letter [.2].	0.6	\$ 400.00	\$	240.00	
_, 0, _0		0.0	7 .00.00	*		
	Reviewed document production, discovery responses and					
2/24/2021 BMD	correspondence, and worked on discovery issues and summary [3.3].	3.3	\$ 400.00	\$	1,320.00	
	Worked on case management and reviewed and analyzed discovery status					
	[.9]; email correspondence regarding discovery follow up [.2]; email					
	correspondence with Mr. Richards regarding Defendants' Tier one					
2/26/2021 BMD	production [.1]; finalized first amended class action complaint [.2].	1.4	\$ 400.00	\$	560.00	
	Worked on case management [.3]; analyzed issues regarding outstanding					
	and identified issues for additional requests [1.2]; prepared for and					
2/2/2024 2042	conducted telephone conference regarding discovery, case strategy, and	2.4	. 400.00		4 2 4 2 2 2	
3/3/2021 BMD	task assignments [1.6].	3.1	\$ 400.00	\$	1,240.00	
	Reviewed and analyzed draft joint letter for adjournment [.1]; email					
	correspondence regarding same [.1]; reviewed documents and worked on					
2/4/2021 DNAD	discovery issues [2.2]; telephone conference regarding same [.4]; follow	2	ć 400 00	۲	1 200 00	
3/4/2021 BMD	up regarding same [.2].	3	\$ 400.00	Þ	1,200.00	
	Reviewed and analyzed stip ESI protocol and letter regarding February 3					
3/5/2021 BMD	meet and confer [.5]; email correspondence regarding same [.1].	0.6	\$ 400.00	\$	240.00	
3/3/2021 5/10		0.0	7 .00.00	7	_ 10.00	

Date Initials 3/17/2021 BMD	Narrative Worked on discovery issues, revised ESI Protocol [2.6].	Units	ċ	Rate 400.00	¢	Value 1,040.00	Write-Off
3/17/2021 BIVID	worked off discovery issues, revised Est Protocol [2.0].	2.0	۲	400.00	۲	1,040.00	
	Reviewed joint status letter [.1]; email correspondence regarding same						
	[.1]; reviewed ESI protocol [.1]; email correspondence with opposing						
3/18/2021 BMD	counsel regarding same [.1]; worked on discovery issues [.8].	1.2	\$	400.00	\$	480.00	
	Reviewed case email correspondence [.4]; reviewed case file and						
3/30/2021 BMD	deadlines and worked on case management [.5]	0.9	\$	400.00	\$	360.00	
	Revised ESI protocol, email correspondence regarding same [.2]; worked						
	on discovery issues [1.1]; email correspondence regarding hearing [.2];						
3/31/2021 BMD	telephone conference regarding discovery [.7].	2.2	\$	400.00	\$	880.00	
	Reviewed and analyzed defendant's proposed search terms and proposed						
	revisions [.3]; email correspondence regarding same [.1]; telephone						
	conference regarding search terms [.4]; worked on search terms [2.5];						
	follow up regarding same [.2]; telephone conference regarding case						
4/1/2021 BMD	strategy [.7];	4.2	\$	400.00	\$	1,680.00	
	Drafted letter to opposing counsel regarding discovery issues [3.3] revised						
4/2/2021 BMD	and finalized same [.4].	3.7	Ş	400.00	Ş	1,480.00	
	Drafted ESI disclosures and revised and finalized same [1]; email		_		_		
4/9/2021 BMD	correspondence regarding same [.2].	1.2	Ş	400.00	Ş	480.00	
4/42/2024 PAAD	Worked on case management [.3]; email correspondence regarding meet	0.4	_	400.00		460.00	
4/12/2021 BMD	and confer [.1].	0.4	\$	400.00	\$	160.00	
4/42/2024 DNAD	Prepared for and conducted telephone conference regarding discovery	2	۲.	400.00	۸.	000.00	
4/13/2021 BMD	and refund emails and vendor [2].	2	\$	400.00	\$	800.00	
4/21/2021 DMD	Worked on case management [.2]; email correspondence regarding	0.2	۲	400.00	۲	120.00	
4/21/2021 BMD	discovery schedule [.1]. Reviewed and analyzed Verett Affidavit [1.2]; email correspondence	0.3	Ş	400.00	Ş	120.00	
4/22/2021 BMD	regarding same [.2].	1 /	4	400.00	Ļ	560.00	
4/22/2021 BIVID	Worked on case management [.2]; reviewed and analyzed customer data	1.4	Ş	400.00	Ş	560.00	
	[.5]; telephone conference regarding discovery deficiencies, spoliation,						
4/23/2021 BMD	and outstanding discovery [1.2].	1 0	ç	400.00	ć	760.00	
4/23/2021 01010	Reviewed and revised draft position letter regarding discovery [2];	1.5	۲	400.00	۲	700.00	
	reviewed and revised draft position letter regarding discovery [2],						
4/26/2021 BMD	of same [1.3].	3 3	ς	400.00	ς .	1,320.00	
7/20/2021 01910	or sume [1.0].	ر. ی	ب	7 00.00	Y	1,320.00	

Date	Initials	Narrative	Units	Rate	Value	Write-Off
. /0= /000 /		Worked on discovery issues and data analysis [2.2]; prepared for and		.		
4/27/2021	BMD	conducted telephone conference regarding discovery [1.2].	3.4	\$ 400.00	\$ 1,360.00	
4/28/2021	BMD	Worked on discovery issues, revised discovery letter to court [4.6].	4.6	\$ 400.00	\$ 1,840.00	
4/29/2021	BMD	Reviewed documents, worked on discovery letter [2.2].	2.2	\$ 400.00	\$ 880.00	
5/4/2021	BMD	Worked on case management [.1]	0.1	\$ 400.00	\$ 40.00	
		Prepared and discovery conference with opposing counsel [2.5]; telephone				
5/7/2021	BMD	conference regarding case strategy [.2].	2.7	\$ 400.00	\$ 1,080.00	
		Prepared for and telephone conference regarding meet and confer with				
		opposing counsel [1]; reviewed and analyzed search term hit list report				
5/10/2021	BMD	[.3]; email correspondence regarding same [.1].	1.4	\$ 400.00	\$ 560.00	
		Worked on discovery issues, reviewed documents, telephone conference				
5/11/2021	BMD	regarding discovery strategy and follow up [2.7].	2.7	\$ 400.00	\$ 1,080.00	
		Reviewed discovery letter [.4]; telephone conference regarding same [.4];				
		reviewed and analyzed defendant's responses to questions regarding data				
		productions [.8]; email correspondence regarding same [.2]; prepared				
5/19/2021	BMD	discovery follow up response to opposing counsel [1].	2.8	\$ 400.00	\$ 1,120.00	
5/20/2021	BMD	Worked on issues regarding Pardot data [.9].	0.9	\$ 400.00	\$ 360.00	
		Reviewed defendants' responses to additional questions regarding Pardot				
5/24/2021	BMD	data and exhibits [2.2].	2.2	\$ 400.00	\$ 880.00	
5/28/2021	BMD	Worked on data questions, reviewed documents [1.1]	1.1	\$ 400.00	\$ 440.00	
		Reviewed productions, worked on discovery issues, and prepared				
6/9/2021	BMD	production summary [5].	5	\$ 400.00	\$ 2,000.00	
		Worked on refund data issues [1.5]; email correspondence regarding				
6/10/2021	BMD	analysis [.2]; reviewed production and prepared analysis [2].	3.7	\$ 400.00	\$ 1,480.00	
		Prepared for and telephone conference regarding discovery [2]; worked				
		on production issues, data questions, and analyzed issues regarding				
6/11/2021	BMD	outstanding discovery [1.3].	3.3	\$ 400.00	\$ 1,320.00	
		Email correspondence regarding document production [.1]; worked on				
6/18/2021	BMD	case management [.2].	0.3	\$ 400.00	\$ 120.00	

Date	Initials	Narrative	Units	Rate		Value	Write-Off
		Worked on discovery requests, revised and finalized same [3]; reviewed					
6/22/2021	BMD	and analyzed data, revised settlement demand [3.2].	6.2	\$ 400.00	\$	2,480.00	
6/23/2021	BMD	Finalized discovery requests [.3].	0.3	\$ 400.00	\$	120.00	
		Worked on discovery and deposition issues, reviewed documents, worked					
		on potential deponents, telephone conference with opposing counsel					
		regarding initial disclosures, prepared summary [2.8]; revised requests for					
6/24/2021	BMD	production [.5].	3.3	\$ 400.00	\$	1,320.00	
		Worked on case management, reviewed production details [.8]; email					
6/25/2021	BMD	correspondence regarding same [.1].	0.9	\$ 400.00	\$	360.00	
		Worked on case management [.2]; email correspondence regarding recent					
6/28/2021	BMD	production [.1].	0.3	\$ 400.00	\$	120.00	
6/30/2021	BMD	Worked on settlement issues [.5].	0.5	\$ 400.00	\$	200.00	
		Left voicemail for opposing counsel regarding settlement [.1]; email			-		
		correspondence regarding same [.1]; telephone conference with opposing					
		counsel regarding settlement [.4]; conference regarding settlement					
		strategy [.3]; email correspondence with opposing counsel regarding					
7/1/2021	BMD	settlement terms [.1].	1	\$ 400.00	\$	400.00	
		Commenced review of document production [.8]; email correspondence					
		regarding same [.1]; reviewed and analyzed settlement offer and					
		insurance policy [3.5]; research regarding policy language [1.2]; email					
7/6/2021	BMD	correspondence regarding same [.1].	5.7	\$ 400.00	Ś	2,280.00	
7, 0, 2022		Worked on case management, reviewed discovery history, and prepared	0	Ψ	Ψ.	_,	
		for and conducted conference regarding discovery status and damages					
		calculations [1.5]; analyzed issues and email correspondence regarding					
7/12/2021	RMD	settlement and discovery stay [.3].	1.8	\$ 400.00	ς	720.00	
7/12/2021	DIVID	Worked on case management [.2]; email correspondence regarding	1.0	γ 1 00.00	Y	720.00	
7/19/2021	RMD	settlement discussions [.1].	0.3	\$ 400.00	\$	120.00	
,,13,2021	DIVID	Reviewed and analyzed national payment and refund data [2.5]; prepared	0.5	7 100.00	Y	120.00	
		summary of analysis [.6]; telephone conference regarding data and					
7/26/2021	RMD	damages calculations [.6].	3 7	\$ 400.00	¢	1,480.00	
7/20/2021	טועוט	damages calculations [.oj.	3.7	Ş 4 00.00	۲	1,460.00	
8/10/2021	RMD	Analyzed data issues [.5]; responded to email regarding mediation [.1].	0.6	\$ 400.00	ς.	240.00	
0, 10, 2021	טואוט	Prepared for and conducted telephone conference regarding damages	0.0	→ - 00.00	ٻ	240.00	
9/8/2021	RMD	calculations [1.1].	1 1	\$ 400.00	¢	440.00	
3/0/2021	טואוט	calculations [1.1].	1.1	→ + 00.00	ب	440.00	

Date	Initials	Narrative	Units	Rate		Value	Write-Off
		Telephone conferences with NAM regarding mediation [.5]; email					
9/13/2021	BMD	correspondence regarding submission schedule [.1].	0.6	\$ 400.00	\$	240.00	
9/14/2021	BMD	Email correspondence regarding mediation [.1].	0.1	\$ 400.00	\$	40.00	
9/17/2021	BMD	Outlined mediation letter [1].	1	\$ 400.00	\$	400.00	
9/20/2021	BMD	Worked on mediation letter [9.5].	9.5	\$ 400.00	\$	3,800.00	
9/22/2021	BMD	Worked on Livewatch mediation letter [.5].	0.5	\$ 400.00	\$	200.00	
		Reviewed and analyzed damages calculations and revisions to mediation					
9/23/2021	BMD	letter [.4]; email correspondence regarding same [.1].	0.5	\$ 400.00	\$	200.00	
		Email correspondence regarding mediation letter [.2]; telephone					
		conference with NAMS regarding mediation letter [.4]; email					
9/24/2021	BMD	correspondence with Mr. Byrne regarding mediation letter [.1].	0.7	\$ 400.00	\$	280.00	
		Prepared for and conducted telephone conference regarding damages					
9/27/2021	BMD	calculations [1.2].	1.2	\$ 400.00	\$	480.00	
10/4/2021	BMD	Reviewed term sheet and drafted join status letter to court [.8].	0.8	\$ 400.00	\$	320.00	
10/5/2021	BMD	Reviewed and revised status report letter [.2].	0.2	\$ 400.00	\$	80.00	
		Email correspondence regarding preliminary approval brief and settlement					
10/20/2021	BMD	documents [.1].	0.1	\$ 400.00	\$	40.00	
11/12/2021	BMD	Worked on settlement issues, motion for preliminary approval [8.5].	8.5	\$ 400.00	\$	3,400.00	
11/15/2021		Worked on motion for preliminary approval [11.2].	11.2	\$ 400.00	\$	4,480.00	
		Revised motion for preliminary approval, research regarding service		•	·	,	
11/16/2021	BMD	awards, worked on declaration [8.5]	8.5	\$ 400.00	\$	3,400.00	
		Analyzed issues regarding class notice, settlement motion practice, and					
		damages [1.2] email correspondence regarding same [.2]; revised					
11/17/2021	BMD	settlement agreement [2.7].	4.1	\$ 400.00	\$	1,640.00	
		Analyzed issues regarding class member data [1.2]; email correspondence					
11/18/2021	BMD	regarding same [.1]	1.3	\$ 400.00	\$	520.00	
		Worked on settlement exhibits [2.2]; analyzed issues regarding notice and					
11/22/2021	DMD	,	2.6	\$ 400.00	ç	1,040.00	
11/22/2021 11/24/2021		damages calculations [.3]; email correspondence regarding same [.1]. Worked on settlement documents [1].		\$ 400.00	-	400.00	
11/24/2021	טועוט		1	400.00 ج	Ş	400.00	
12/6/2021	DNAD	Analyzed settlement issues and worked on Settlement Documents,	4.2	¢ 400 00	ç	1 720 00	
12/6/2021	RIVID	prepared summary [4.3].	4.3	\$ 400.00	>	1,720.00	

Date Initials	Narrative	Units	Rate	Value	Write-Off
12/7/2021 BMD	Reviewed emails regarding settlement documents [.2]; email correspondence regarding same [.1].	0.3	\$ 400.00	\$ 120.00	
12/8/2021 BMD	Reviewed and analyzed revised settlement agreement [.5]; revised preliminary approval motion [.6].	1.1	\$ 400.00	\$ 440.00	
12/10/2021 BMD	Reviewed productions, worked on preliminary approval motion and settlement documents [5.4]; email correspondence regarding same [.1]. Worked on settlement issues, preliminary approval motion, analyzed	5.5	\$ 400.00	\$ 2,200.00	
12/13/2021 BMD	notice issues, revised same [4.5]; email correspondence regarding same [.1]. Reviewed and analyzed defendant's revisions to settlement agreement,	4.6	\$ 400.00	\$ 1,840.00	
12/14/2021 BMD	revised settlement agreement and exhibits, revised preliminary approval brief [4.1]. Worked on case management [.2]; worked on settlement and notice issues	4.1	\$ 400.00	\$ 1,640.00	
12/15/2021 BMD	[1.8]; email correspondence with opposing counsel regarding settlement details [.1].	2.1	\$ 400.00	\$ 840.00	
12/16/2021 BMD	Worked on case management [.2]; email correspondence regarding preliminary approval deadline [.1]; reviewed docket, drafted letter request for extension [.5]; email correspondence with opposing counsel regarding same [.1]; analyzed issues regarding ecf filing requirements [.2]; email correspondence regarding same [.1].	1.2	\$ 400.00	\$ 480.00	
12/17/2021 BMD	Reviewed order granting extension of time, email correspondence regarding same [.2]; worked on settlement issues [.2]. Worked on case management [.2]; email correspondence with opposing	0.4	\$ 400.00	\$ 160.00	
12/21/2021 BMD	counsel regarding settlement documents [.1]. Revised motion for preliminary approval and supporting documents,	0.3	\$ 400.00	\$ 120.00	
1/10/2022 BMD	worked on settlement issues [4.4].	4.4	\$ 400.00	\$ 1,760.00	
1/11/2022 BMD 1/13/2022 BMD	Worked on preliminary approval documents, finalized exhibits, analyzed issues regarding settlement distribution, conference regarding same [5] Reviewed and analyzed order granting motion for preliminary approval [.4]; email correspondence regarding next steps [.1].		\$ 400.00 \$ 400.00	2,000.00	

Date	Initials	Narrative	Units	Rate	Value	Writ	te-Off
		Analyzed issues regarding settlement notices, worked on settlement					
		issues, email correspondence with settlement administrator [1.3];					
1/18/2022	BMD	analyzed issues regarding fee petition, prepared task outline [1.5].	2.8	\$ 400.00	\$ 1,120.00		
2/2/2022	BMD	Email correspondence regarding settlement administration [.1].	0.1	\$ 400.00	\$ 40.00	\$	40.00
2/3/2022	BMD	Email correspondence regarding settlement administration [.1].	0.1	\$ 400.00	\$ 40.00	\$	40.00
2/8/2022	BMD	Reviewed email correspondence regarding settlement administration [.1].	0.1	\$ 400.00	\$ 40.00	\$	40.00
		Reviewed settlement agreement, analyzed issues regarding distribution					
2/11/2022	BMD	[.4]; email correspondence regarding same [.1].	0.5	\$ 400.00	\$ 200.00		
2/15/2022	BMD	Reviewed email correspondence regarding settlement notices [.1]; .	0.1	\$ 400.00	\$ 40.00	\$	40.00
3/8/2022	BMD	Worked on case management, deadlines [.4].	0.4	\$ 400.00	\$ 160.00		
		Worked on case management [.2]; email correspondence regarding					
3/10/2022	BMD	proposed internal deadlines [.1].	0.3	\$ 400.00	\$ 120.00		
3/14/2022	BMD	Email correspondence regarding settlement website [.1].	0.1	\$ 400.00	\$ 40.00		
3/22/2022	BMD	Worked on case management [.2]; worked on fee petition [1.2].	1.4	\$ 400.00	\$ 560.00		
3/23/2022	BMD	Worked on fee petition [2.8].	2.8	\$ 400.00	\$ 1,120.00		
3/24/2022	BMD	Worked on fee petition [2].	2	\$ 400.00	\$ 800.00		
3/25/2022	BMD	Worked on fee petition [1.6].	1.6	\$ 400.00	\$ 640.00		
		Email correspondence regarding fee motion [.1]; worked on fee motion					
3/28/2022	BMD	and supporting documents [3.5].	3.6	\$ 400.00	\$ 1,440.00		
3/29/2022	BMD	Worked on fee petition [1.5].	1.5	\$ 400.00	\$ 600.00		
3/30/2022	BMD	Worked on fee petition [4.5].	4.5	\$ 400.00	\$ 1,800.00		
3/31/2022	BMD	Worked on fee petition [5.7].	5.7	\$ 400.00	\$ 2,280.00		
		Worked on fee petition [6.3]; email correspondence regarding fee and cost					
4/1/2022	BMD	reports [.1].	6.4	\$ 400.00	\$ 2,560.00		
		Completed fee petition, revised same, revised declaration, drafted notice					
4/4/2022	BMD	of motion [9.5].	9.5	\$ 400.00	\$ 3,800.00		
4/5/2022	BMD	Revised fee petition, declaration [1].	1	\$ 400.00	\$ 400.00		
4/7/2022	BMD	Analyzed issues regarding settlement [.1]; revised declaration [.4].	0.5	\$ 400.00	\$ 200.00		
4/12/2022	BMD	Revised Fee motion [.5]; email correspondence regarding same [.1].	0.6	\$ 400.00	\$ 240.00		

Date	Initials	Narrative	Units	Rate		Value	Wr	ite-Off
4/44/2022 0	NAD.	Reviewed and analyzed fee report, worked on fee motion and exhibits	1.5	ć 400 00	۲	600.00		
4/14/2022 B	SIVID	[1.5]. Worked on fee motion exhibits [.8]; email correspondence with co-counsel	1.5	\$ 400.00	Þ	600.00		
4/18/2022 B	BMD	regarding revisions to fee motion [.1].	0.9	\$ 400.00	\$	360.00		
, -, -		Reviewed co-counsel's revisions to fee motion [.2]; reviewed fee report		,	•			
4/19/2022 B	BMD	[.2]; revised fee motion and declaration [1.3];	1.7	\$ 400.00	\$	680.00		
		Statement Professional: Ben Drachler			\$	132,520.00	\$	160.00
Statement Pro	ofessiona	l: Bradford Kinsey						
		Reviewed, revised and finalized Plaintiff's Rule 26(a)(1) initial disclosures						
10/6/2020 B	ЗКК	[.3]; email correspondence to counsel transmitting same [.1].	0.4	\$ 125.00	\$	50.00		
		Prepared drafts of Terrell and Drachler pro hac vice motions and						
10/8/2020 B	3KK	supporting affidavits.		\$ 125.00		100.00		
10/15/2020 B	3KK	Reviewed and revised letter to opposing counsel.	0.2	\$ 125.00	\$	25.00		
		Finalized Drachler pro hac vice motion and affidavit [.3]; arranged filing						
10/19/2020 B		and service [.1].		\$ 125.00		50.00		
10/26/2020 B	3KK	Reviewed and revised Terrell pro hac vice motion and affidavit.	0.3	\$ 125.00	\$	37.50		
		Reviewed Terrell pro hac vice motion order [.1]; amended master caption						
10/27/2020 B	3KK	[.1].	0.2	\$ 125.00	\$	25.00		
		Reviewed, revised and finalized letter to opposing counsel regarding						
		possible settlement [.3]; email correspondence to counsel transmitting						
11/6/2020 B	3KK	same [.1].	0.4	\$ 125.00	\$	50.00		
		Reviewed and revised memorandum in support of motion to amend						
		complaint [.8]; reviewed and revised motion to amend complaint [.2];						
		revised and finalized Schlanger supporting declaration [.3]; prepared draft						
11/17/2020 B	3KK	of promotion letter to magistrate judge [.2].	1.5	\$ 125.00	\$	187.50		
12/4/2020 B	3KK	Reviewed and revised letter to Judge Shields.	0.2	\$ 125.00	\$	25.00		
		Statement Professional: Bradford Kinsey			\$	550.00	\$	550.00
Statement Pro	ofessiona	l: Britt Glass						
1/21/2021 B	3G	Gathered materials for meet and confer letter [0.3].	0.3	\$ 325.00	\$	97.50		
		Statement Professional: Britt Glass			\$	97.50	\$	97.50

Date	Initials	Narrative	Units	Rate	Value	Wr	ite-C	Off	
Statement Pro	ofessiona	l: Daniel Lee							
9/11/2020 [DL	Worked on docketing [0.3]	0.3	\$ 125.00	\$ 37.50				
10/6/2020 [OL	Worked on docketing [0.4]	0.4	\$ 125.00	\$ 50.00				
10/20/2020 [OL	Worked on docketing [0.1]	0.1	\$ 125.00	\$ 12.50				
10/27/2020 [)L	Worked on docketing [0.2]	0.2	\$ 125.00	\$ 25.00				
11/2/2020 [)L	Worked on docketing [0.6]	0.6	\$ 125.00	\$ 75.00				
11/2/2020 [)L	Worked on docketing [0.5]	0.5	\$ 125.00	\$ 62.50				
11/5/2020 [)L	Worked on docketing [0.3]	0.3	\$ 125.00	\$ 37.50				
11/16/2020 [)L	Worked on docketing [0.2]	0.2	\$ 125.00	\$ 25.00				
11/20/2020 [DL	Worked on docketing [0.5]	0.5	\$ 125.00	\$ 62.50				
11/20/2020 [DL	Worked on docketing [0.2]	0.2	\$ 125.00	\$ 25.00				
11/23/2020 [DL	Worked on docketing [0.2]	0.2	\$ 125.00	\$ 25.00				
		Statement Professional: Daniel Lee			\$ 437.50	\$	437	. 50	
Statement Pro	ofessiona	l: Eden Nordby							
1/22/2021 E	EBN	Reviewed complaint and discovery responses for meet and confer letter.	0.5	\$ 325.00	\$ 162.50				
		Worked on legal and factual research regarding defendants' discovery							
1/25/2021 E	EBN	responses [1]; worked on meet and confer letter to opposing counsel [2.5].	3.5	\$ 325.00	\$ 1,137.50				
1/26/2021 E	EBN	Reviewed and revised meet and confer letter.	0.2	\$ 325.00	\$ 65.00				
		Statement Professional: Eden Nordby			\$ 1,365.00				
Statement Pro	ofessional	: Eric Nusser							
		Evaluated and analyzed case file and analyzed issues regarding protective							
6/17/2020 E	ERN	order, initial disclosures, and discovery requests [.2].	0.2	\$ 375.00	\$ 75.00				
		Statement Professional: Eric Nusser			\$ 75.00	\$	7 5	5.00	
Statement Pro	ofessiona	l: Eva Thomas							
12/4/2020 E	ΕT	Docketed deadlines [0.3]	0.3	\$ 125.00	\$ 37.50				
12/11/2020 E	T	Reviewed documents for docketing [0.2]	0.2	\$ 125.00	\$ 25.00				
		Docketed deadlines [0.2];							
12/15/2020 E	T	Corresponded with case team and Heather regarding docketing [0.2]	0.4	\$ 125.00	\$ 50.00				

Date	Initials	Narrative	Units	Rate	Value	Writ	te-Off
12/28/2020 E	ΕT	Reviewed case documents and court rules for docketing [0.1]	0.1	\$ 125.00	\$ 12.50		
12/29/2020 E	ΕT	Docketed deadlines [0.2]	0.2	\$ 125.00	\$ 25.00		
1/15/2021 E	ΕT	Reviewed incoming documents for docketing [0.2]	0.2	\$ 125.00	\$ 25.00		
1/21/2021 E	ΕT	Researched procedural rules for docketing [0.2]	0.2	\$ 125.00	\$ 25.00		
		Looked into docketing/filing error and communicated with Jessica and					
1/22/2021 E	ΕT	Hannah to resolve [0.2]	0.2	\$ 125.00	\$ 25.00		
2/3/2021 E	ΕT	Docketed deadlines [0.1]	0.1	\$ 125.00	\$ 12.50		
		Reviewed incoming documents for docketing [0.2];					
2/5/2021 E	ΕT	Filed documents in ProLaw [0.2]	0.4	\$ 125.00	\$ 50.00		
2/8/2021 E	ΕT	Troubleshooted problem downloading documents [0.1]	0.1	\$ 125.00	\$ 12.50		
2/23/2021 E	ΕT	Docketed deadlines [0.2]	0.2	\$ 125.00	\$ 25.00		
3/8/2021 E	ΕT	Docketed deadlines [0.1]	0.1	\$ 125.00	\$ 12.50		
3/9/2021 E	ΕT	Docketed deadlines [0.1]	0.1	\$ 125.00	\$ 12.50		
3/19/2021 E	ΕT	Docketed deadlines [0.1]	0.1	\$ 125.00	\$ 12.50		
4/1/2021 E	ΕT	Docketed deadlines [0.1]	0.1	\$ 125.00	\$ 12.50		
4/23/2021 E	ΕT	Docketed deadlines [0.1]	0.1	\$ 125.00	\$ 12.50		
4/28/2021 E	ΕT	Docketed deadlines [0.2]	0.2	\$ 125.00	\$ 25.00		
4/29/2021 E	ΕT	Reviewed docket and court rules [0.1]	0.1	\$ 125.00	\$ 12.50		
		Statement Professional: Eva Thomas			\$ 425.00	\$	425.00
Statement Pro	ofessiona	l: Heather Brown					
6/2/2021 H	НВ	Processed defendants' production and shared with co-counsel [1.3].	1.3	\$ 200.00	\$ 260.00		
6/3/2021 H	НВ	Reviewed documents and created production log [.3].	0.3	\$ 200.00	\$ 60.00		
		Loaded defendants' document production into Ipro and updated					
6/10/2021 H	НВ	production log [.5].	0.5	\$ 200.00	\$ 100.00		
6/11/2021 H	НВ	Worked on loading document production into Ipro [.2].	0.2	\$ 200.00	\$ 40.00		
9/24/2021 H	НВ	Finalized exhibits in support of mediation submission [.9].	0.9	\$ 200.00	\$ 180.00		
		Finalized mediation submission and exhibits, Sharefiled same to mediator					
9/27/2021 H	НВ	[.6].	0.6	\$ 200.00	\$ 120.00		
10/18/2021 H	НВ	Finalized and e-filed status letter regarding settlement with the Court [.3].	0.3	\$ 200.00	\$ 60.00		
		Statement Professional: Heather Brown			\$ 820.00		

Date		Narrative	Units	Rate	Value	Wr	ite-Off
Statement Pro	oressiona	Worked on plaintiffs' motion for preliminary approval and declaration of					
1/10/2022	HMR	Beth E. Terrell.	1.5	\$ 150.00	\$ 225.00		
_,,		Statement Professional: Holly Rota		¥ 200.00	\$ 225.00	\$	225.00
Statement Pro	ofessiona	l: Jennifer Boschen					
4/1/2021 J	JJB	Reviewed ESI search terms.	0.6	\$ 200.00	\$ 120.00		
		Statement Professional: Jennifer Boschen			\$ 120.00	\$	120.00
Statement Pro	ofessiona	l: Jessica Langsted					
7/13/2021 J	JAL	Worked on loading production into ipro [0.7].	0.7	\$ 200.00	\$ 140.00		
		Statement Professional: Jessica Langsted			\$ 140.00	\$	140.00
Statement Pro	ofessiona	l: Jodi Nuss					
		Reviewed email from Mr. Frazin regarding discovery requests and					
1/25/2021 J	JN	correspondence and prepared response to same.[.1]	0.1	\$ 200.00	\$ 20.00		
		Reviewed affidavit and exhibits to same[.6]; Personal conference regarding					
4/27/2021 J	JN	goals of analysis and background for data produced.[.4]	1	\$ 200.00	\$ 200.00		
		Worked on analysis of LiveWatch data and prepared email summarizing					
4/28/2021 J	JN	same. [2.2]	2.2	\$ 200.00	\$ 440.00		
		Reviewed email regarding answers provided about Mr. Verrett's affidavit					
5/19/2021 J	JN	and prepared response to same.[.2];	0.2	\$ 200.00	\$ 40.00		
		Worked on data analysis[2.6];Prepared email regarding resolution of					
5/20/2021 J	JN	concerns with affidavit exhibits and reviewed responses to same.[.1]	2.7	\$ 200.00	\$ 540.00		
		Reviewed email regarding receipt of additional information and exhibits to					
5/24/2021 J	JN	Mr. Verrett's affidavit and prepared response to same.[.1]	0.1	\$ 200.00	\$ 20.00		
		Telephone conference regarding letter from Mr. Richards.[.1]; Telephone					
		conference regarding tiered search terms.[.3]; Reviewed email from Ms.					
		Hanley regarding final calculation of fees and costs and response to					
5/27/2021 J	JN	same.[.1]	0.5	\$ 200.00	\$ 100.00		

Date	Initials	Narrative	Units	Rate	Value	Write-Off
		Worked on processing of production documents.[.9]; Reviewed contents				
		of production and prepared email regarding missing production log and				
		extensive redactions in same.[.1]; Reviewed email from Ms. Ostelof				
		regarding processing of production documents and prepared response to				
6/21/2021	JN	same.[.1]	1.1	\$ 200.00	\$ 220.00	
		Worked on data analysis and identifying scenarios for various damage				
7/26/2021	JN	calculations in advance of mediation.[1.7]	1.7	\$ 200.00	\$ 340.00	
8/13/2021	JN	Worked on data analysis.[2.9]	2.9	\$ 200.00	\$ 580.00	
		Reviewed email from Mr. Schlanger regarding status of review of				
		documents produced in advance of mediation and responses to same.[.1];				
8/16/2021	JN	Worked on data analysis.[.4]	0.5	\$ 200.00	\$ 100.00	
8/17/2021	JN	Worked on data analysis[2]	2	\$ 200.00	\$ 400.00	
		Reviewed email from Mr. Schlanger regarding documents and information				
		necessary in advance of mediation and prepared response t o same.[.1];				
8/18/2021	JN	Worked on data analysis[2.6]	2.7	\$ 200.00	\$ 540.00	
8/19/2021	JN	Worked on data analysis.[.3]	0.3	\$ 200.00	\$ 60.00	
		Worked on strategy for analysis and identification of supplemental data				
8/19/2021	JN	that may be required to complete same.[.6]	0.6	\$ 200.00	\$ 120.00	
8/27/2021	JN	Worked on data analysis.	2.2	\$ 200.00	\$ 440.00	
9/21/2021	JN	Worked on data analysis for preparation of mediation statement.	0.4	\$ 200.00	\$ 80.00	
		Worked on data analysis and revised mediation statement to include				
9/22/2021	JN	same.[4.3]	4.3	\$ 200.00	\$ 860.00	
9/23/2021	JN	Prepared email regarding damages calculations.[.1]	0.1	\$ 200.00	\$ 20.00	
9/24/2021	JN	Worked on data analysis based on Mr. Schlanger's concerns.[1.6]	1.6	\$ 200.00	\$ 320.00	
		Reviewed email regarding mediation submission and prepared response to				
9/27/2021	JN	same.[.1]	0.1	\$ 200.00	\$ 20.00	
9/27/2021	JN	Calls re data and interest calculations.[.9]; Worked on data analysis[2.5]	3.4	\$ 200.00	\$ 680.00	
		Worked on data analysis for mediation.[.2]; Attended team call regarding				
9/30/2021	JN	additional analysis for use in mediation and completed same.[.3]	0.5	\$ 200.00	\$ 100.00	
		Reviewed term sheet and workflows to identify potential reasoning for				
		removal of class members covered by class list[.3]; Worked on data				
10/4/2021	JN	analysis.[.3]	0.6	\$ 200.00	\$ 120.00	

Date	Initials	Narrative	Units	Rate		Value	Write-Off
10/5/2021 JN		Worked on data analysis	2.2	\$ 200.00	\$	440.00	
		Prepared emails regarding source data for analysis and reasons for use of					
10/6/2021 JN		same.[.1]	0.1	\$ 200.00	\$	20.00	
		Created new output files and list of class members omitted from May 24,					
10/7/2021 JN		2021 production and prepared email enclosing same.[.1]	0.1	\$ 200.00	\$	20.00	
		Reviewed email regarding finalizing term sheet and preparation of data					
		supporting positions on same.[.1]; Prepared list of class members to be					
10/11/2021 J	N	excluded from class.[.1]	0.2	\$ 200.00	\$	40.00	
		Reviewed email regarding availability of class member contact information			,		
11/18/2021 J	N	and prepared response to same.[.1]	0.1	\$ 200.00	Ş	20.00	
		Reviewed email regarding potential changes to plans for allocation of					
44/22/2224		settlement funds and identified total actual damages for use in deciding		4 222 22		40.00	
11/23/2021 J	N	feasibility of same.[.2]	0.2	\$ 200.00	\$	40.00	
		Reviewed email regarding opposing counsel's questions about					
		methodology for identifying individuals who did not receive refunds and					
		prepared response to same.[.1]; Reviewed emails regarding revisions to					
12/29/2021 J	N	declaration and explanation of list of class members identified.[.1]	0.2	\$ 200.00	\$	40.00	
,,		Reviewed email regarding final class list and prepared email regarding	V	Ψ =00.00	7	.0.00	
1/18/2022 J	N	concerns with same.[.2]	0.2	\$ 200.00	\$	40.00	
, -, -		Statement Professional: Jodi Nuss		,	\$	7,020.00	
Statement Pro	ofessiona	l: Tanya Stewart					
12/4/2020 T	-S	Filed Pre-Motion Conference Letter re Mtn to Amend.		\$ 125.00		37.50	
12/17/2020 T	S	Prepped 1st Tier RFP		\$ 125.00		25.00	
12/18/2020 T		Revised PI's Request for "First Tier" Production		\$ 125.00	\$	25.00	
12/21/2020 T		Finalized Pl's "Tier One" RFP (.1); Email to OC re: same (.01).		\$ 125.00	\$	25.00	
12/21/2020 T		Called USDC AZ Court Clerk re: lodging dismissal with court.		\$ 125.00		25.00	
12/28/2020 T	S	Filed Motion Letter to Extend Deadlines.	0.2	\$ 125.00	\$	25.00	
		Prepped Dec of Dan Schlanger (.2); Prepped First Amd Complaint as Exhibit					
		to Dec (.2); Prepped Notice as Exhibit 2 to Dec (.2); Prepped Pl's Motion for					
1/15/2021 T		Leave (.2).		\$ 125.00		100.00	
1/26/2021 T	S	Finalized and submitted Meet and Confer letter to OC.	0.2	\$ 125.00	\$	25.00	

Date	Initials	Narrative	Units	Rate		Value	Wri	ite-Off
		Prepped Stip re ESI Protocol (.2); Prepped Stip and Order re Confidential						
2/2/2021	TS	Information (.2).	0.4	\$ 125.00	\$	50.00		
		Finalized Letter to OC (.2); Finalized Stip re ESI Protocol (.2); Stip re						
2/3/2021	TS	Confidential Information (2); sent em to OC re same. (.1).	0.7	\$ 125.00	\$	87.50		
		Filed Pl's Motion for Leave to Amend Complaint (.1); Pl's Memo iso Motion						
		for Leave (.1); Declaration of D. Schlanger iso Motion for Leave (.1);						
2/5/2021	TS	Supporting Exhibits (.1); Reply iso Motion for Leave (.1).	0.5	\$ 125.00	\$	62.50		
2/8/2021	TS	Finalized letter to court re: discovery status (.2); filed same (.1).	0.3	\$ 125.00	\$	37.50		
4/2/2021	TS	Finalized letter to OC [.1]; sent em re: same [.1].	0.2	\$ 125.00	\$	25.00		
4/9/2021	TS	Finalized Pl's ESI Disclosures [.2]; sent em re: same [.1].	0.3	\$ 125.00	\$	37.50		
6/22/2021	TS	Worked on 1set of ROGs to defs [.2]; 2nd set of RFPs to defs [.2].	0.4	\$ 125.00	\$	50.00		
		Finalized Pl's 1st set of ROGs to Def [.2]; Pl's 2nd set of RFPs to Def [.2];						
6/23/2021	TS	sent em re: same. [.1]	0.5	\$ 125.00	\$	62.50		
		Statement Professional: Tanya Stewart			\$	700.00	\$	700.00
		Total Before Write-Offs	efore Write-Offs		\$ 174,590.00		\$ 3,180.00	
		Total After Write-Offs			\$:	171,410.00		