

EXHIBIT 4

1 *Counsel for Indirect Purchaser Plaintiffs*

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**UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
OAKLAND DIVISION**

**IN RE: LITHIUM ION BATTERIES
ANTITRUST LITIGATION**

Case No. 13-MD-02420 YGR (DMR)
MDL NO. 2420

**This Document Relates to:
ALL INDIRECT PURCHASER ACTIONS**

**DECLARATION OF JENNIE LEE
ANDERSON IN SUPPORT OF INDIRECT
PURCHASER PLAINTIFFS' MOTION
FOR AN AWARD OF ATTORNEYS'
FEES AND REIMBURSEMENT OF
EXPENSES ON BEHALF OF ANDRUS
ANDERSON LLP**

1 I, Jennie Lee Anderson, declare:

2 1. I am a Partner of Andrus Anderson LLP, Counsel for Indirect Purchaser Plaintiffs
3 (“IPPs” or “Plaintiffs”) in this action. I submit this declaration in support of IPPs’ Motion for an
4 Award of Attorneys’ Fees and Reimbursement of Expenses. I make this declaration based on my
5 personal knowledge and if called as a witness, I could and would competently testify to the
6 matters stated herein.

7 2. I am court-appointed Liaison Counsel for the Indirect Purchaser Plaintiffs and my
8 firm has served as counsel for IPPs throughout the course of this litigation. The background and
9 experience of Andrus Anderson LLP and its attorneys are summarized in the curriculum vitae
10 attached hereto as **Exhibit A**.

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

15 4. During the pendency of the litigation, Andrus Anderson LLP performed the
16 following work: Serving as IPP Liaison Counsel, my firm and I worked closely with Co-Lead
17 counsel, the Court, other IPP counsel, and all other plaintiff and defense counsel on a number of
18 tasks. Specific Liaison Counsel tasks included coordinating newly related cases into the MDL and
19 assisting counsel not familiar with the Northern District’s practices and procedures; coordinating
20 with all parties regarding stipulations and responding to inquiries from the Court; preparing
21 pleadings, discovery, and deposition preparation materials as directed by co-lead counsel;
22 attending court hearings as needed; and coordinating with Co-Lead and other IPP counsel
23 regarding timekeeping and expense guidelines throughout the litigation, auditing time and expense
24 reports from IPP counsel, and consolidation of this information for communication with the Court
25 on a regular basis. In addition to Liaison Counsel duties, my firm also performed significant
26 substantive work on the case such as participating in the preparation and taking of a multi-day
27 deposition with the direct purchaser plaintiffs, conducting extensive foreign language and English

1 document review at both first and second tier level, and high-level evaluation and organization of
2 potential class certification evidence at the direction of co-lead counsel.

3 5. Attached hereto as **Exhibit B** is a billing summary of Andrus Anderson LLP's total
4 hours and lodestar, computed at current billing rates, from June 1, 2013 to February 28, 2017.
5 Counsel for Plaintiffs are not seeking attorneys' fees for any time billed prior to the appointment
6 of lead counsel. *See* Order dated May 17, 2013 (ECF No. 194). The total number of hours spent
7 by Andrus Anderson LLP during this period of time was 1,786.6, with a corresponding lodestar
8 based on current rates of \$843,854.50. The lodestar amount reflected in Exhibit B is for work
9 assigned by Lead Counsel, and was performed by professional staff at my law firm. This
10 summary was prepared from contemporaneous, daily time records regularly prepared and
11 maintained by Andrus Anderson LLP.

12 6. Attached hereto as **Exhibit C** is a list of the various billing rates each attorney and
13 staff member at my firm has billed at in this case.

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

17 8. Attached hereto as **Exhibit E** is a summary of the expenses Andrus Anderson LLP
18 has incurred during the course of this litigation. Andrus Anderson LLP expended a total of
19 \$52,041.47 in unreimbursed costs and expenses in connection with the prosecution of this case.
20 These expenses were incurred on behalf of IPPs by Andrus Anderson LLP on a contingent basis
21 and have not been reimbursed. The expenses reflected in **Exhibit E** were prepared from expense
22 vouchers, receipts, and bank records, and thus represent an accurate recordation of the expenses
23 incurred.

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

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

3 Executed on May 24, 2017, at San Francisco, California.

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/s/ Jennie Lee Anderson

Jennie Lee Anderson

EXHIBIT A

ANDRUS ANDERSON LLP

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The Firm

The law firm of Andrus Anderson LLP (“Andrus Anderson”) has a diverse and thriving practice representing plaintiffs in consumer, employment, mass torts and antitrust cases. Our clients include individuals, classes and small businesses nationwide.

Current Cases and Recent Successes

Andrus Anderson attorneys have considerable class action and complex litigation experience. A few examples of the firm’s recent and ongoing class action and mass tort cases are listed below.

Antitrust

a. *In re Lithium Ion Batteries Antitrust Litigation*, MDL No. 4:13-md-02420 YGR, United States District Court for the Northern District of California. Andrus Anderson partner, Jennie Lee Anderson, is Liaison Counsel for the indirect purchaser plaintiffs. The indirect purchaser plaintiffs allege that the major manufacturers of lithium ion batteries engaged in contract, combination or conspiracy to artificially inflate the prices of lithium ion batteries during the relevant time period.

b. *In re Cathode Ray Tube (CRT) Antitrust Litigation*, MDL No. 1917 SC, United States District Court for the Northern District of California. Andrus Anderson played a core role as counsel for the indirect purchaser class in this antitrust case against the major manufacturers of CRTs and CRT products, including televisions and monitors. The indirect purchaser plaintiffs allege that defendants engaged in contract, combination or conspiracy to artificially inflate the

prices of CRTs during the relevant time period. The Court granted final approval of more than \$567 million in settlements on July 7, 2016.

c. *In re TFT-LCD (Flat Panel) Antitrust Litigation*, MDL No. 07-cv-01827 SI, United States District Court for the Northern District of California. Andrus Anderson played a significant role as class counsel for the indirect purchaser plaintiffs in this antitrust case against the major manufacturers of Thin Film Transistor Liquid Crystal Display panels (“TFT-LCD”) and TFT-LCD products, such as flat screen televisions and monitors. The indirect purchaser plaintiffs alleged that defendants engaged in contract, combination or conspiracy to artificially inflate the prices of TFT-LCD panels. Class counsel achieved settlements of more than \$1 billion on behalf of the indirect purchaser classes they represent.

d. *In re Domestic Air Travel Antitrust Litigation*, MDL No. 2656, United States District Court for the District of Columbia. Andrus Anderson represents a class of consumer who purchased airline tickets for domestic travel directly from the defendants. Plaintiffs allege, among other things, that the four largest U.S. airlines conspired to raise ticket prices by agreeing to limit capacity on their flights.

e. *In re Transpacific Passenger Air Transportation Antitrust Litigation*, Case No. 07-cv-5634-CRB, in the United States District Court for the Northern District of California. Andrus Anderson holds a significant role in the case, representing plaintiffs of transpacific airline travel who allege that the defendant airline carriers conspired to fix the prices of air passenger travel including associated surcharges. Settlements of nearly \$50 million have been achieved in the case to date and class counsel recently achieved a favorable ruling from the Ninth Circuit relating to the filed-rate doctrine.

f. *Precision Associates, Inc., et al. v. Panalpina World Transportation (Holding) Ltd., et al.*, Case No. 08-cv-00042 (JG) (VVP), United States District Court for the Eastern District of New York. Andrus Anderson represented plaintiffs who purchased freight forwarding services from freight forwarding companies. Plaintiffs allege that freight forwarders conspired to fix the price of associated surcharges in violation of federal antitrust laws.

g. *In re Domestic Drywall Antitrust Litigation*, MDL No. 2437, United States District Court for the Eastern District of Pennsylvania. Andrus Anderson and their co-counsel represent indirect purchaser plaintiffs in this case against manufacturers of gypsum drywall. Plaintiffs allege that defendants conspired to raise the price of gypsum drywall in violation of federal and state antitrust laws.

Consumer Protection

a. *Ralston v. Mortgage Investors Group, Inc., Countrywide Home Loans, Inc., et al.*, Case No. 08-00536 JF, United States District Court for the Northern District of California. Andrus Anderson partner, Jennie Lee Anderson, was co-lead counsel in this class action which resulted in a settlement of more than \$100,000,000 for California borrowers. The lawsuit alleged that Countrywide Home Loans Inc. and Mortgage Investors Group sold certain Pay Option ARM loans, while failing to disclose, among other critical information, the true interest rate on the loan and that negative amortization was certain to occur if the borrower adhered to the payment schedule provided by the defendants.

b. *In re EasySaver Rewards Litigation*, Case No. 09-cv-02094-AJB, United States District Court for the Southern District of California. Andrus Anderson partner, Jennie Lee Anderson, is co-lead counsel in this case representing consumers who were the victims of a so-called “rewards” program, in which consumers were enrolled without their knowledge or consent and

then subjected to monthly membership fees, though no benefits were conferred. On February 4, 2013, the court granted final approval of a nationwide settlement valued at over \$38 million.

c. *Milligan v. Toyota Motor Sales, U.S.A., Inc.*, Case No. 09-05418 RS, United States District Court for the Northern District of California, and *Washington v. Toyota Motor Sales, U.S.A., Inc.*, Superior Court of California, County of Santa Clara, Case No. 1-10-CV-164200. Andrus Anderson partner, Jennie Lee Anderson, was class counsel representing a class of 2001-2003 Toyota RAV4 vehicle owners who experienced problems with the engine control modules (“ECMs”) or ECM-related damage to the transmissions. The settlement provided for an extended warranty and full reimbursement for class members who paid out-of-pocket to repair or replace the ECMs and/or transmissions.

d. *Honda/Michelin PAX Tire Litigation*. Andrus Anderson represented consumers in *Olson v. American Honda Motor Company, Inc.*, Case No. RG07341165, Alameda Superior Court; and the following federal cases consolidated into Multidistrict Litigation No. 1911, before Judge Roger Titus in the District of Maryland, where Lori Andrus was appointed Co-Lead Class Counsel (*Williams v. American Honda Motor Co., Inc.*, Case No.1:07-cv-05933, filed in the Northern District of Illinois; *Palmer v. American Honda Motor Co., Inc.*, Case No. CV07-1904-PHX-DGC, filed in the District of Arizona; *Longo v. American Honda Motor Co., Inc.*, Case No. 07-CIV-9399, filed in the Southern District of New York; and *Smith v. American Honda Motor Co., Inc.*, Case No .07-61524, filed in the Southern District of Florida). The litigation involved consumers who purchased or leased Honda and Acura vehicles equipped with the PAX[®] Tire and Wheel Assembly System. Plaintiffs alleged that Honda misrepresented and failed to disclose the defective nature of the PAX Systems causing injury to plaintiffs and class members. The firm achieved a nationwide settlement, wherein class members were reimbursed for premature wear

on their tires, received an extended warranty on PAX tires installed on their vehicles for the life of the vehicles, and additional safety features, including the opportunity to obtain a spare tire kit and enhanced emergency service. The litigation was expanded to include owners of certain Nissan vehicles equipped with the PAX Systems and tires.

Employment

e. *Coates v. Farmers Insurance Group*, Case No. 5:15-cv-01913 LHK, United States District Judge for the Northern District of California. Andrus Anderson partner, Lori E. Andrus, is lead counsel in this wage discrimination lawsuit brought on behalf of women attorneys in Farmers' Claims Litigation department who allege they were paid less than equally or less qualified men. In June 2016, District Court Judge Lucy H. Koh granted preliminary approval of the settlement, which provides \$4 million in payments to class members, and also requires Farmers to make a number of business practices changes designed to improve the working lives of Farmers' female litigators, and to increase transparency in Farmers' compensation systems.

f. *Minns v. ACES, et al.*, Case No. 13-cv-03249 SI, United States District Court for the Northern District of California. Andrus Anderson and their co-counsel represented temporary nurses in a class case seeking damages for failure to pay on a daily basis, unpaid transportation time and improper meal deductions in violation of the California's labor laws. On February 19, 2016, the district court granted final approval to a class-wide settlement. Andrus Anderson partner, Lori Andrus, was appointed Class Counsel in the case.

g. *Freeman v. On Assignment Staffing Service, Inc.*, Case No. RG12652237, Alameda County Superior Court, State of California. Andrus Anderson and their co-counsel represented temporary nurses in a class case seeking damages for failure to pay on a daily basis, unpaid transportation time and improper meal deductions in violation of the California's labor laws. On

June 19, 2014, the court granted final approval of a class-wide settlement. Ms. Andrus was appointed Class Counsel in the matter.

h. *Kyriakakos v. Veolia Water North America, Inc.*, Case No. 10-00751, Alameda County Superior Court, State of California. Andrus Anderson represented wastewater and water treatment plant operator, lab technicians and mechanics in this wage and hour suit. Plaintiffs alleged that Veolia failed to pay its workers for all hours worked conducting remote monitoring tasks, time spent donning, doffing, and showering, and that Veolia violated California law with its meal and rest break policies. On October 25, 2013, the court granted final approval of a class-wide settlement. Ms. Andrus was appointed Class Counsel in the matter.

i. *Bolton v. U.S. Nursing*, Case No. 12-CV-04466 LB, United States District Court for the Northern District of California. Andrus Anderson and their co-counsel represented temporary nurses in a class case seeking damages for failure to pay on a daily basis, unpaid transportation time and improper meal deductions in violation of the California's labor laws. On October 18, 2013, the district court granted final approval to a class-wide settlement. Andrus Anderson partner, Lori Andrus, was appointed Class Counsel in the case.

j. *Nelson et al., v. California State University, East Bay Foundation, Inc.*, Case No. RG09442869, Alameda County Superior Court, State of California. Andrus Anderson was lead counsel in this wage and hour litigation on behalf of English as a second language (ESL) teachers. In their complaint, the school's ESL teachers alleged that they were not paid for all hours worked. Andrus Anderson obtained back pay for their clients and negotiated major changes in the practices and policies at California State University, East Bay, to ensure the ESL teachers are fairly compensated going forward.

k. *Adams v. Inter-con Security Systems, Inc.*, Case No. C-06-5428, United States District Court for the Northern District of California. Andrus Anderson and their co-counsel represented security guard employees in a multi-state class action seeking damages for unpaid hours worked off the clock in violation of the Fair Labor Standards Act and several states' labor laws. The lawsuit resulted in a \$4 million settlement for class members who were required to attend daily security briefings and orientation sessions without pay.

Mass Tort

h. *Yaz, Yasmin and Ocella Contraceptive Cases Coordinated Proceeding (JCCP) No. 4608*, pending in Los Angeles County Superior Court, State of California. Andrus Anderson represents dozens of clients bringing claims against Bayer Corporation, among others, for their injuries resulting from the use of Yaz, Yasmin or Ocella birth control. Ms. Andrus has been appointed to the Plaintiffs' Steering Committee in the case.

i. *In re Ortho Evra Products Liability Litigation*, MDL No. 1742, United States District Court for the Northern District of Ohio. Andrus Anderson represented more than twenty individual clients and was actively involved in the Multi-District Litigation ("MDL") regarding the Ortho Evra birth control patch and women's health problems resulting from the use of the Ortho Evra birth control patch. The Ortho Evra patch, manufactured by Ortho-McNeil and Johnson & Johnson, has been found to increase the risk of stroke and dangerous blood clots, and has been linked to strokes, heart attacks, and deaths in women. Andrus Anderson partner Lori Andrus was appointed as a member of the MDL Plaintiffs' Steering Committee.

Partner Biographies

JENNIE LEE ANDERSON

Born in Indianapolis, Indiana, Andrus Anderson partner Jennie Lee Anderson has extensive experience representing plaintiffs in antitrust, consumer protection, employment and personal injury matters. Ms. Anderson has proven herself an effective advocate and has served or serves as liaison or co-lead counsel in multiple state and nationwide class actions including, but not limited to, *In re Lithium Ion Batteries Antitrust Litigation*, *In re EasySaver Rewards Litigation*, *Ralston v. Mortgage Investors Group and Countrywide Home Loans, Inc.*, and *Milligan v. Toyota Motor Sales, U.S.A., Inc.* each of which is summarized above.

Ms. Anderson has been recognized as a Northern California Super Lawyer for the last five years, serves on the Board of Governors for the American Association for Justice (“AAJ”), and is the past chair of the AAJ Class Action Litigation Group, AAJ Antitrust Litigation Group, and AAJ Business Torts Section. She is a frequent author and lecturer on a variety of topics regarding class actions, ESI discovery and complex litigation.

Ms. Anderson earned her Bachelor of Arts degree from the University of Wisconsin-Madison and her Juris Doctor degree from University of California, Hastings College of the Law. In law school, Ms. Anderson served as a judicial extern to the Honorable Martin J. Jenkins, District Court Judge for the Northern District of California, and was a legal intern for Legal Aid of Cambodia in Phnom Penh, Cambodia.

Prior to co-founding Andrus Anderson, Ms. Anderson practiced complex litigation in the San Francisco offices of Lief, Cabraser, Heimann & Bernstein, LLP and the law firm currently known as Robbins, Geller, Rudman & Dowd, LLP, where she prosecuted multiple class action and complex cases on behalf of plaintiffs in the areas of consumer protection, antitrust,

employment, securities and product liability. In addition, Ms. Anderson has considerable knowledge of habeas corpus proceedings, having represented indigent inmates on death row at the Habeas Corpus Resource Center in San Francisco.

LORI ERIN ANDRUS

Born in Lafayette, Louisiana, Andrus Anderson partner Lori E. Andrus is a member of the bars of the California, the District of Columbia, and New York. She is admitted to practice in the United States District Courts for the districts of Northern, Southern, Central and Eastern Districts of California. Ms. Andrus has received Martindale-Hubbell's highest rating (AV) for legal ability and ethical standards.

Ms. Andrus has extensive experience representing consumers and employees in individual and class actions, in addition to her work representing individuals harmed by defective pharmaceutical and medical devices in mass tort litigation. In recognition of her effective leadership skills, Ms. Andrus currently serves, or has served as lead counsel, co-lead counsel, or as a member of the Plaintiffs' Steering Committee in multiple state and nationwide class actions and multidistrict litigations, including, *Coates v. Farmers Insurance Group*, *Minns v. ACES*, *Bolton v. U.S. Nursing*, *Freeman v. On Assignment*, *Kyriakakos v. Veolia Water North America, Inc.*, *Yaz, Yasmin and Ocella Contraceptive Cases Coordinated Proceeding*, and *In re Ortho Evra Birth Control Patch Litigation*, each of which is summarized above.

Ms. Andrus previously served as the Chair of the Women Trial Lawyers' Caucus of the American Association for Justice ("AAJ"). She is a frequent author and lecturer on a variety of topics regarding equal pay, class actions and complex litigation. In 2013, she was recognized as the Woman Consumer Advocate of the Year by the Consumer Attorneys of California and in

2015 was named as one of 75 Outstanding Women Lawyers nationwide by the National Law Journal.

Ms. Andrus earned her Bachelor of Arts degree from the Boston University, *cum laude*, and graduated from Duke University School of Law with honors. Between college and law school, Ms. Andrus worked for two Members of Congress in Washington, D.C., first for U.S. Representative Rick Boucher from Virginia, then for U.S Representative James Hayes, from Louisiana.

Prior to co-founding Andrus Anderson, Ms. Andrus was a partner at the law firm of Lief, Cabraser, Heimann & Bernstein, LLP, where she litigated multiple class actions and complex matters in state and federal courts across the country in the areas of mass tort, product liability, loan discrimination, consumer fraud and employment.

EXHIBIT B

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

Firm Name: Andrus Anderson LLP

Reporting Period: June 1, 2013 through February 28, 2017

Categories:

- (1) Investigations, Factual Research
(2) Drafting Discovery Requests
(3) Drafting Discovery Answers/Responses
(4) Deposition Taking
(5) Deposition Defending
(6) Discovery Meet & Confer
(7) Document Review

- (8) Drafting Pleadings, Briefs & Pretrial Motions
(9) Reading/Reviewing Pleadings, Briefs, Discovery, Transcripts, etc.
(10) Class Certification/Experts
(11) Litigation Strategy, Analysis & Case Management
(12) Negotiating Settlements
(13) Trial and Trial Preparation
(14) Court Appearance and Prep

- (P) Partner
(A) Associate
(C) Contract Attorney
(LC) Law Clerk
(PL) Paralegal
(L) Librarian
(PI) Paralegal Intern

ATTORNEYS	1	2	3	4	5	6	7	8	9	10	11	12	13	14	TOTAL HOURS	CURRENT HOURLY	TOTAL LODESTAR
Jennie Lee Anderson (P)	1.70		7.00	47.20		0.80		16.20	0.70	60.70	79.60			5.50	219.40	\$750.00	\$164,550.00
Lori Andrus (P)										0.30					0.30	\$750.00	\$225.00
Jessica Moy (A)								1.20			2.70				3.90	\$485.00	\$1,891.50
Masaya Uchino (C) Foreign language doc review							742.10								742.10	\$450.00	\$333,945.00
Masaya Uchino (C) English language doc review							48.80								48.80	\$350.00	\$17,080.00
John La Pietra (C) Foreign language doc review							285.60								285.60	\$450.00	\$128,520.00
Masako Kobayashi (C) Foreign language doc review							340.10								340.10	\$450.00	\$153,045.00
SUB-TOTAL	1.70	0.00	7.00	47.20	0.00	0.80	1416.60	17.40	0.70	61.00	82.30	0.00	0.00	5.50	1640.20		\$799,256.50
NON-ATTORNEYS																	
Kelli Good (PL)				0.80				20.60			124.60				146.00	\$305.00	\$44,530.00
Tracy Voortman (PI)				0.40											0.40	\$170.00	\$68.00
SUB-TOTAL	0.00	0.00	0.00	1.20	0.00	0.00	0.00	20.60	0.00	0.00	124.60	0.00	0.00	0.00	146.40		\$44,598.00
GRAND TOTAL:	1.70	0.00	7.00	48.40	0.00	0.80	1416.60	38.00	0.70	61.00	206.90	0.00	0.00	5.50	1786.60		\$843,854.50

EXHIBIT C

EXHIBIT C*In re Lithium Ion Batteries Antitrust Litigation***ANDRUS ANDERSON LLP**

<u>ATTORNEYS</u>	<u>DATE RANGE</u>	<u>HOURLY RATE</u>
Jennie Lee Anderson (P)	06/2013—08/2013	\$ 675
Jennie Lee Anderson (P)	09/2013—07/2015	\$ 700
Jennie Lee Anderson (P)	08/2015—03/2016	\$ 700
Jennie Lee Anderson (P)	04/2016—02/2017	\$ 725
Lori E. Andrus (P)	06/2013—08/2013	\$ 675
Jessica Moy (A)	06/2013—08/2013	\$ 395
John La Pietra (C) Foreign language document review (capped)	09/2013—07/2015	\$ 450
Masaya Uchino (C) Foreign language document review	09/2013—07/2015	\$ 425
Masaya Uchino (C) English language document review (capped)	09/2013—07/2015	\$ 350
Masako Kobayashi (C) Foreign language document review	09/2013—07/2015	\$ 425
Masako Kobayashi (C) Foreign language document review	08/2015—03/2016	\$ 425
<u>NON-ATTORNEYS</u>	<u>DATE RANGE</u>	<u>HOURLY RATE</u>
Kelli Good (PL)	06/2013—08/2013	\$ 265
Kelli Good (PL)	09/2013—07/2015	\$ 285
Kelli Good (PL)	08/2015—03/2016	\$ 295
Kelli Good (PL)	04/2016—02/2017	\$ 305
Tracy Voortman (PI)	09/2013—03/2016	\$ 170

EXHIBIT D

(REDACTED)

EXHIBIT D

In re Lithium Ion Batteries Antitrust Litigation

Andrus Anderson LLP

Initials	Timekeeper	
JLA	Jennie Lee Anderson (P)	(P) Partner
LEA	Lori E. Andrus (P)	(A) Associate
JM	Jessica Moy (A)	(C) Contract Attorney
JAL	John La Pietra (C)	(PL) Paralegal
MXU	Masaya Uchino (C)	(PI) Paralegal Intern
MK	Masako Kobayashi (C)	
KG	Kelli Good (PL)	
TV	Tracy Voortman (PI)	

Date	Description	Initials	Hours	Rate	Total	Task Code
06/05/2013	Draft letters to co-counsel regarding procedure for time submissions and email co-lead counsel regarding same (0.7); Email S. Williams regarding case update (0.1); Meeting with KG regarding new cases (0.1); Communicate with IPP counsel with questions (0.1).	JLA	1.0	\$675	\$675.00	11
06/05/2013	Meeting with JLA regarding new related cases and review docket re same.	KG	0.2	\$265	\$53.00	11
06/06/2013	Review/update IPP master tracking spreadsheet and email IPP counsel regarding deficiencies.	KG	0.3	\$265	\$79.50	11
06/06/2013	Draft letter to IPP counsel regarding time/expense.	JLA	0.3	\$675	\$202.50	11
06/07/2013	Respond to IPP counsel inquiries regarding timekeeping reports and update master tracking spreadsheet regarding same.	KG	0.5	\$265	\$132.50	11
06/09/2013	Respond to inquires from IPP counsel regarding time/expense requirements.	JLA	0.2	\$675	\$135.00	11
06/10/2013	Review complaints and orders regarding tag-along and related cases (0.5); Follow up with KG re office procedures for processing new IPP cases (0.3).	JLA	0.8	\$675	\$540.00	11
06/10/2013	Telephone call with S. Williams regarding hearing (0.2); Email IPP counsel answering questions regarding CAC, NOAs and time keeping requirements (0.4); Review incoming time and email KG regarding follow-up protocol with IPP counsel re problems with time (0.6).	JLA	1.2	\$675	\$810.00	11
06/10/2013	Review IPP timekeeping report and update master tracking spreadsheet (0.3); Email IPP counsel re deficiencies (0.2); Email JLA re same (0.1).	KG	0.6	\$265	\$159.00	11
06/11/2013	Telephone call with IPP counsel regarding detailed expense backup.	KG	0.1	\$265	\$26.50	11
06/11/2013	Review IPP timekeeping reports and update master tracking spreadsheet (0.9); Email IPP counsel re same (0.2).	KG	1.1	\$265	\$291.50	11

Date	Description	Initials	Hours	Rate	Total	Task Code
06/12/2013	Review IPP timekeeping report and update master tracking spreadsheet (0.1); Email IPP counsel re same (0.1).	KG	0.2	\$265	\$53.00	11
06/13/2013	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$265	\$26.50	11
06/17/2013	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$265	\$53.00	11
06/19/2013	Email KG re tracking time-keeping deficiencies.	JLA	0.1	\$675	\$67.50	11
06/19/2013	Follow up with class counsel and E. Fastiff re [REDACTED]	JLA	0.2	\$675	\$135.00	1
06/20/2013	Follow up regarding calls from defense counsel.	JLA	0.2	\$675	\$135.00	11
06/22/2013	Follow up with K. Ewing regarding message regarding Batteries and email lead counsel regarding same.	JLA	0.2	\$675	\$135.00	11
07/05/2013	Follow up regarding requested extension from defense counsel for sealing motion.	JLA	0.2	\$675	\$135.00	11
07/05/2013	Email J.Zahid, J.Anderson and IPP Co-Leads regarding request for extension of time to move to seal	LEA	0.3	\$675	\$202.50	10
07/09/2013	Respond to E. Fastiff regarding related case inquiry (0.1); follow up regarding same with KG and JM (0.2).	JLA	0.3	\$675	\$202.50	11
07/09/2013	Look up info on Stromberg case per JLA email; emails regarding same.	JM	2.3	\$395	\$908.50	11
07/12/2013	Meeting with KG and JM regarding notice to relate cases and incoming time submissions.	JLA	0.2	\$675	\$135.00	11
07/12/2013	Meeting with JLA and JM regarding related cases and IPP timekeeping reports.	KG	0.2	\$265	\$53.00	11
07/12/2013	Meeting with JLA and KG re related cases and IPP time reports.	JM	0.2	\$395	\$79.00	11
07/15/2013	Review IPP timekeeping reports (0.2); Email E. Fastiff regarding time submission (0.1); Communicate with KG regarding follow-up policies (0.2).	JLA	0.5	\$675	\$337.50	11
07/15/2013	Respond to E. Fastiff's inquiries regarding time reports (0.2); Follow up with IPP counsel regarding new cases/association of counsel (0.3).	JLA	0.5	\$675	\$337.50	11
07/15/2013	Exchange emails with JLA regarding IPP timekeeping reports (0.2); Update master tracking spreadsheet (0.3).	KG	0.5	\$265	\$132.50	11
07/16/2013	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$265	\$26.50	11
07/16/2013	Review draft order and email regarding compliance.	JLA	0.1	\$675	\$67.50	11
07/17/2013	Update file with recently filed related case docket entries (1.0); Email JLA regarding same (0.1).	KG	1.1	\$265	\$291.50	11
07/18/2013	Follow up regarding related case notice.	JLA	0.1	\$675	\$67.50	11
07/19/2013	Review related case orders against known/potential related cases.	KG	0.8	\$265	\$212.00	11
07/19/2013	Confer with JM regarding related cases and email JLA draft motion to relate (0.1); Email billing information to Stromberg counsel (0.1).	KG	0.2	\$265	\$53.00	11

Date	Description	Initials	Hours	Rate	Total	Task Code
07/19/2013	Review time and expense reports submitted by counsel for compliance.	JLA	0.3	\$675	\$202.50	11
07/19/2013	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$265	\$26.50	11
07/19/2013	Email JM and KG related case motion and instructions for new co-counsel.	JLA	0.2	\$675	\$135.00	8
07/19/2013	Discuss related cases with KG.	JM	0.2	\$395	\$79.00	11
07/22/2013	Email KG regarding potential related cases identified.	JLA	0.1	\$675	\$67.50	11
07/22/2013	Complete docket search for new related cases and email JLA/JM regarding same.	KG	0.7	\$265	\$185.50	11
07/22/2013	[REDACTED] from co-counsel.	JLA	0.2	\$675	\$135.00	1
07/23/2013	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$265	\$26.50	11
07/25/2013	Prepare for and have call with co-lead counsel regarding Motions to Dismiss.	JLA	0.3	\$675	\$202.50	8
07/25/2013	Communicate with counsel and lead counsel regarding cases to be related (0.4); Review and edit proposed stipulation (0.3); Review complaints for coordination (0.3).	JLA	1.0	\$675	\$675.00	8
07/25/2013	Confer with JLA regarding stip and make revisions to stip per JLA comments.	KG	0.4	\$265	\$106.00	8
07/25/2013	Draft stipulation regarding case relation (0.8); Discuss same with JLA and emails regarding same (0.3).	JM	1.2	\$395	\$474.00	8
07/26/2013	Communicate with defense counsel and revise stip regarding related cases (0.5); Email KG regarding same (0.1).	JLA	0.6	\$675	\$405.00	8
07/29/2013	Email from defense counsel regarding stipulation.	JLA	0.1	\$675	\$67.50	8
07/29/2013	Follow up with defense counsel and co-lead counsel regarding stipulation (0.3); Revise and finalize stipulation (0.2).	JLA	0.5	\$675	\$337.50	8
07/29/2013	Revised stipulation and proposed order per JLA.	KG	0.2	\$265	\$53.00	8
07/30/2013	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$265	\$26.50	11
07/30/2013	Correspond with defense counsel and co-lead counsel regarding stipulation.	JLA	0.3	\$675	\$202.50	8
07/31/2013	Review docket re new cases and update file.	KG	0.7	\$265	\$185.50	11
07/31/2013	Finalize stipulation to relate cases (0.7); Review dockets regarding assigned judges and prepare courtesy copies (0.5).	KG	1.2	\$265	\$318.00	8
07/31/2013	Respond to counsel inquiry regarding related case; finalize stipulation; consult with KG regarding same.	JLA	0.2	\$675	\$135.00	8
08/13/2013	Review IPP timekeeping reports and update master tracking spreadsheet (0.3); Email JLA re same (0.1).	KG	0.4	\$265	\$106.00	11
08/13/2013	Follow up with KG regarding time submissions and review report regarding deficiencies.	JLA	0.3	\$675	\$202.50	11
08/14/2013	Review incoming time and expense reports and follow up regarding list of counsel without time.	JLA	0.2	\$675	\$135.00	11

Date	Description	Initials	Hours	Rate	Total	Task Code
08/14/2013	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	1.5	\$265	\$397.50	11
08/14/2013	Follow up with KG regarding filings (0.1); Review IPP submissions regarding underlying cases and motions to dismiss (0.2).	JLA	0.3	\$675	\$202.50	8
08/15/2013	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.8	\$265	\$212.00	11
08/15/2013	Review incoming time and expense reports.	JLA	0.2	\$675	\$135.00	11
08/16/2013	Review monthly time/expense submissions from IPP counsel.	JLA	0.2	\$675	\$135.00	11
08/16/2013	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$265	\$26.50	11
08/16/2013	Contact counsel re consolidated complaint (0.2); Review and revise filing re administrative closing of cases (0.3).	JLA	0.5	\$675	\$337.50	8
08/22/2013	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.3	\$265	\$79.50	11
09/06/2013	Communicate with counsel for all parties and co-counsel and prepare for CMC.	JLA	0.4	\$700	\$280.00	14
09/06/2013	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
09/13/2013	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$285	\$57.00	11
09/14/2013	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$285	\$57.00	11
09/18/2013	Communicate with defense counsel, J. Zahid, and co-lead counsel regarding draft stipulation.	JLA	0.3	\$700	\$210.00	8
09/18/2013	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
09/19/2013	Review stipulation and email co-lead counsel and defendants regarding same.	JLA	0.3	\$700	\$210.00	8
09/27/2013	Call with B. Glackin regarding time reports and case status (0.2); Email with B. Glackin regarding same (0.2).	JLA	0.4	\$700	\$280.00	11
10/09/2013	Email to co-counsel regarding time records.	JLA	0.2	\$700	\$140.00	11
11/05/2013	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.6	\$285	\$171.00	11
11/11/2013	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	1.2	\$285	\$342.00	11
11/21/2013	Email regarding upcoming hearing (0.1); review incoming time (0.2).	JLA	0.3	\$700	\$210.00	11
11/27/2013	Email with B. Glackin regarding summaries of time; meeting with KG regarding compiling the same.	JLA	0.3	\$700	\$210.00	11
11/27/2013	Prepare summary of all IPP firms' time and expenses to date.	KG	1.3	\$285	\$370.50	11
12/02/2013	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$285	\$57.00	11
12/02/2013	Review draft summaries of time by law firm and email KG regarding same.	JLA	0.5	\$700	\$350.00	11

Date	Description	Initials	Hours	Rate	Total	Task Code
12/03/2013	Review time summary by firm and email co-lead counsel regarding same.	JLA	0.4	\$700	\$280.00	11
12/10/2013	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	1.9	\$285	\$541.50	11
01/07/2014	Email with co-counsel regarding time submission protocol.	JLA	0.2	\$700	\$140.00	11
01/08/2014	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.3	\$285	\$85.50	11
01/15/2014	Review CMC draft statement and email regarding CMC.	JLA	0.4	\$700	\$280.00	9
01/17/2014	Review draft CMC statements from defendants and co-counsel.	JLA	0.3	\$700	\$210.00	9
01/21/2014	Review order regarding status conference and report regarding attorneys' fees.	KG	0.2	\$285	\$57.00	11
01/21/2014	Review court orders regarding MTD and time submission and meeting with KG regarding compliance, email co-leads regarding same (0.6); Follow up with defense counsel and DPPs regarding scheduling (0.2).	JLA	0.8	\$700	\$560.00	11
01/21/2014	Review incoming time submissions.	JLA	0.2	\$700	\$140.00	11
01/21/2014	Read briefs regarding CMC and comments to draft CMC statement.	JLA	0.3	\$700	\$210.00	8
01/22/2014	Email co-leads regarding time and draft email to all counsel re same (.3); Call with J. Zahid and follow up with lead counsel regarding compliance with orders (.2).	JLA	0.4	\$700	\$280.00	11
01/23/2014	Call with IPP counsel B. Gralewski regarding case status (0.1); follow up with J. Cuneo regarding lead counsel correspondence (0.2).	JLA	0.3	\$700	\$210.00	11
01/23/2014	Draft email to all IPP counsel regarding Court's order.	JLA	0.3	\$700	\$210.00	11
01/23/2014	Call with J. Zahid regarding coordination with parties on submissions (0.3); Meeting with KG regarding upcoming submissions to the Court (0.2).	JLA	0.5	\$700	\$350.00	11
01/23/2014	Meeting with JLA re quarterly IPP time report prepared for Court.	KG	0.2	\$285	\$57.00	11
01/23/2014	Review email regarding IPP counsel list and email JLA regarding same.	KG	0.2	\$285	\$57.00	11
01/28/2014	Follow up with co-leads and DPPs regarding time submission to court.	JLA	0.4	\$700	\$280.00	11
01/29/2014	Review IPP timekeeping reports and draft quarterly IPP time report for Court.	KG	1.2	\$285	\$342.00	11
01/30/2014	Review IPP timekeeping reports and revise quarterly IPP time report for Court (2.0); Multiple emails with co-lead counsel and JLA re same (0.5).	KG	2.5	\$285	\$712.50	11
01/31/2014	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.5	\$285	\$142.50	11
02/01/2014	Review incoming inquiries regarding time.	JLA	0.2	\$700	\$140.00	11
02/04/2014	Respond to co-counsel inquiries and review order regarding telephone appearance.	JLA	0.3	\$700	\$210.00	11

Date	Description	Initials	Hours	Rate	Total	Task Code
02/04/2014	Finalize request for telephonic appearance and prepare chambers copy.	KG	0.3	\$285	\$85.50	8
02/06/2014	Prepare for CMC.	JLA	0.3	\$700	\$210.00	14
02/07/2014	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$285	\$57.00	11
02/10/2014	Review IPP timekeeping reports and update master tracking spreadsheet (0.3); Email IPP counsel re same (0.1).	KG	0.4	\$285	\$114.00	11
02/11/2014	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.8	\$285	\$228.00	11
02/12/2014	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.4	\$285	\$114.00	11
02/14/2014	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$285	\$57.00	11
02/14/2014	Call regarding tasks for Japanese language reviewers.	JLA	0.3	\$700	\$210.00	11
02/21/2014	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
02/22/2014	Email co-counsel regarding transcripts and follow up regarding Japanese language reviewers for translation tasks.	JLA	0.3	\$700	\$210.00	11
02/25/2014	Communicate with J. Zahid and S. Jones regarding protective order (0.3); Follow up with co-counsel regarding transcripts (0.2).	JLA	0.5	\$700	\$350.00	11
02/25/2014	Telephone call with IPP counsel regarding timekeeping report (0.1); Review timekeeping report and update master tracking spreadsheet (0.1); Email IPP counsel regarding errors in report (0.1).	KG	0.3	\$285	\$85.50	11
02/26/2014	Read document review materials and follow up with new reviewer regarding same.	JLA	1.0	\$700	\$700.00	11
02/26/2014	Communicate with co-lead counsel regarding training materials and reviewers (0.5); Prepare for training of reviewers (2.0).	JLA	2.5	\$700	\$1,750.00	11
02/26/2014	Study training materials in preparation for Japanese language document review (4.5); exchange emails with JLA and L. Chan re same (0.3).	JAL	4.8	\$450	\$2,160.00	7
02/27/2014	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$285	\$57.00	11
02/27/2014	Training call with Ronnie and Josh regarding Japanese document review.	JAL	0.7	\$450	\$315.00	7
02/27/2014	Continued review/study training materials for Japanese language document review.	JAL	2.5	\$450	\$1,125.00	7
02/28/2014	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
02/28/2014	Japanese language document review of batch Sony_JP_00001.	JAL	8.5	\$450	\$3,825.00	7

Date	Description	Initials	Hours	Rate	Total	Task Code
03/03/2014	Review foreign language document review materials (0.3); Train new foreign language reviewer (1.0); Follow up with L. Chan regarding same (0.2).	JLA	1.5	\$700	\$1,050.00	11
03/03/2014	Review question and descriptions from foreign language reviewer and draft response (0.3); Call with L. Chan regarding document review and tracking acronyms (0.2).	JLA	0.5	\$700	\$350.00	11
03/03/2014	Japanese language document review of batch PAN_JP_0004 (4.2); telephone call with JLA re training and goals/focus for document review (0.5).	JAL	4.7	\$450	\$2,115.00	7
03/04/2014	Follow up regarding Japanese language review and inquiry for B. Gralewski (0.2); Email co-lead counsel regarding assignments and requests from counsel (0.2).	JLA	0.4	\$700	\$280.00	11
03/04/2014	Japanese language document review of batch PAN_JP_0004.	JAL	9.5	\$450	\$4,275.00	7
03/05/2014	Japanese language document review of batch PAN_JP_0004 (8.7); exchange emails with L. Chan and H. Rim re hot/privileged documents (0.6).	JAL	9.3	\$450	\$4,185.00	7
03/06/2014	Japanese language document review of batch PAN_JP_0004.	JAL	8.0	\$450	\$3,600.00	7
03/07/2014	Japanese language document review of batch PAN_JP_0004.	JAL	7.5	\$450	\$3,375.00	7
03/10/2014	Japanese language document review of batch PAN_JP_0004 (4.0); exchange emails with L. Chan re batch ██████████ Panasonic PCP_0002 (0.5); Japanese language document review of batch ██████████ Panasonic PCP_0002 (5.5).	JAL	10.0	\$450	\$4,500.00	7
03/11/2014	Japanese language document review of batch ██████████ Panasonic PCP_0002.	JAL	9.0	\$450	\$4,050.00	7
03/12/2014	Exchange emails with JLA re document review status (0.3); Japanese language document review of batch ██████████ Panasonic PCP_0002 (8.4).	JAL	8.7	\$450	\$3,915.00	7
03/13/2014	Exchange emails with J. Moy re Sanyo, Tocado (0.3); Japanese language document review of batch ██████████ Panasonic PCP_0002 (5.2).	JAL	5.5	\$450	\$2,475.00	7
03/14/2014	Review sample hot documents (0.4); Japanese language document review of batch ██████████ 1 (6.3).	JAL	6.7	\$450	\$3,015.00	7
03/17/2014	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.5	\$285	\$142.50	11
03/17/2014	Email J. Moy re documents .responsive to her inquiry re incentives (0.2); Japanese language document review of batch ██████████ 1 (9.0).	JAL	9.2	\$450	\$4,140.00	7
03/18/2014	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.3	\$285	\$85.50	11
03/18/2014	Japanese language document review of batch ██████████ 1 (8.5); email L. Chan and S. Kim-Helms re Korean language documents (0.2).	JAL	8.7	\$450	\$3,915.00	7

Date	Description	Initials	Hours	Rate	Total	Task Code
03/19/2014	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
03/19/2014	Japanese language document review of batch [REDACTED] 1 (8.9); email J. Moy re [REDACTED] documents (0.3).	JAL	9.2	\$450	\$4,140.00	7
03/20/2014	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.5	\$285	\$142.50	11
03/20/2014	Japanese language document review of batch [REDACTED] 1.	JAL	6.0	\$450	\$2,700.00	7
03/21/2014	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
03/21/2014	Japanese language document review of batch [REDACTED] 1 (6.6).	JAL	6.7	\$450	\$3,015.00	7
03/26/2014	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
03/27/2014	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
04/01/2014	Review orders and update calendar.	KG	0.5	\$285	\$142.50	11
04/04/2014	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
04/09/2014	Email KG regarding analysis of counsel's time and report for court.	JLA	0.2	\$700	\$140.00	11
04/09/2014	Review IPP timekeeping reports and update master tracking spreadsheet (1.2); Draft list of delinquent firms for JLA (0.2).	KG	1.4	\$285	\$399.00	11
04/11/2014	Review time reports and respond to email from IPP co-counsel regarding time reports.	JLA	0.3	\$700	\$210.00	11
04/15/2014	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.6	\$285	\$171.00	11
04/15/2014	Email JLA regarding delinquent firms re quarterly IPP timekeeping report due to Court 04/30.	KG	0.3	\$285	\$85.50	11
04/15/2014	Email with L. Chan regarding time report for court (0.1); Communicate with KG regarding reporting and review KG's report regarding delinquent time (0.3).	JLA	0.4	\$700	\$280.00	11
04/16/2014	Meeting with KG regarding time reports (0.3); Draft email to all IPP counsel regarding reports (0.6).	JLA	0.9	\$700	\$630.00	11
04/17/2014	Correspond with various IPP counsel regarding time/expense requirements and upcoming submission.	JLA	0.4	\$700	\$280.00	11
04/17/2014	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.4	\$285	\$114.00	11
04/18/2014	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11

Date	Description	Initials	Hours	Rate	Total	Task Code
04/21/2014	Follow up with LCHB regarding time submission to court and follow up with KG regarding report (0.2); respond to questions from co-counsel regarding time submissions (0.3).	JLA	0.5	\$700	\$350.00	11
04/21/2014	Telephone call with IPP counsel regarding timekeeping report.	KG	0.1	\$285	\$28.50	11
04/21/2014	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.6	\$285	\$171.00	11
04/22/2014	Email L. Chan regarding LCHB time submission.	JLA	0.1	\$700	\$70.00	11
04/22/2014	Confer with JLA regarding IPP timekeeping reports (0.1); Review emails and email JLA regarding most recent updates.	KG	0.3	\$285	\$85.50	11
04/22/2014	Review IPP timekeeping reports and update master tracking spreadsheet (0.5); Prepare status list and draft quarterly IPP timekeeping report for JLA review (0.3).	KG	0.8	\$285	\$228.00	11
04/23/2014	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	1.9	\$285	\$541.50	11
04/23/2014	Email KG regarding updated time reports received and review incoming time/expense reports.	JLA	0.2	\$700	\$140.00	11
04/23/2014	Email KG regarding NECT documents received.	JLA	0.1	\$700	\$70.00	11
04/25/2014	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.6	\$285	\$171.00	11
04/27/2014	Call with KG regarding time report (0.1); Review time reports and email co-leads (0.1).	JLA	0.2	\$700	\$140.00	11
04/28/2014	Telephone call with JLA regarding quarterly IPP timekeeping report (0.2); Finalize and email same to co-lead counsel (0.4); Update master tracking spreadsheet for next quarter (0.4).	KG	1.0	\$285	\$285.00	11
04/30/2014	Review IPP timekeeping reports and update master tracking spreadsheet (0.3); Email JLA regarding same (0.1); Telephone call with L. Chan regarding same (0.1).	KG	0.5	\$285	\$142.50	11
04/30/2014	Follow up regarding time summaries for court.	JLA	0.2	\$700	\$140.00	11
05/01/2014	Email L. Chan regarding time submission and review same.	JLA	0.2	\$700	\$140.00	11
05/06/2014	Follow up with co-lead counsel regarding hearing.	JLA	0.2	\$700	\$140.00	14
05/08/2014	Review time reports to prepare for hearing.	JLA	0.2	\$700	\$140.00	11
05/12/2014	Follow up emails regarding scheduling.	JLA	0.2	\$700	\$140.00	11
05/12/2014	Email and telephone call with J. Zahid regarding scheduling, the court's schedule, and update regarding hearing.	JLA	0.3	\$700	\$210.00	11
05/12/2014	Call with J. Zahid and revise stipulation (0.2); Email co-leads for IPPs regarding stip (0.1).	JLA	0.3	\$700	\$210.00	8
05/12/2014	Draft stipulation per JLA.	KG	0.6	\$285	\$171.00	8
05/12/2014	Draft proposed order for Court (.3); Email KG regarding preparation of stipulation (.1); Call to B. Glackin regarding stipulation (.2).	JLA	0.6	\$700	\$420.00	8
05/13/2014	Follow up with parties regarding scheduling.	JLA	0.2	\$700	\$140.00	11

Date	Description	Initials	Hours	Rate	Total	Task Code
05/13/2014	Multiple emails with IPP, DPP, and Dfs regarding scheduling and stipulation.	JLA	0.4	\$700	\$280.00	11
05/13/2014	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$285	\$57.00	11
05/14/2014	Email with J. Zahid and M. Scarborough regarding hearing and proposed order and draft proposed order (.3); Email IPP co-leads, DPPs and Dfs regarding same (.1).	JLA	0.4	\$700	\$280.00	8
05/14/2014	Email with M. Scarborough regarding proposed order and follow up with J. Zahid regarding same (0.2); Finalize proposed order for filing (0.1).	JLA	0.3	\$700	\$210.00	8
05/14/2014	Email J. Zahid and review proposed order (0.3); Revise proposed order and circulate to co-counsel (0.2); Call with J. Zahid and follow up with defense counsel (0.3).	JLA	0.8	\$700	\$560.00	8
05/14/2014	Finalize proposed order.	KG	0.2	\$285	\$57.00	8
05/15/2014	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.3	\$285	\$85.50	11
05/19/2014	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
05/20/2014	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
05/23/2014	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
05/23/2014	Email with L. Chan and J. Moy regarding motion to dismiss (0.1); Meeting with KG and follow-up emails regarding motion to dismiss projects (0.2).	JLA	0.3	\$750	\$225.00	8
05/25/2014	Cite-check and revise oppositions to motions to dismiss (2.7); Emails with team regarding same (0.3).	KG	3.0	\$285	\$855.00	8
05/26/2014	Cite-check and revise oppositions to motions to dismiss (10.3); Emails with team regarding same (0.5).	KG	10.8	\$285	\$3,078.00	8
05/26/2014	Email regarding motion to dismiss drafts.	JLA	0.3	\$700	\$210.00	8
05/27/2014	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
05/27/2014	Email regarding motion to dismiss drafts.	JLA	0.2	\$700	\$140.00	8
05/27/2014	Emails regarding motion to dismiss briefs.	JLA	0.2	\$700	\$140.00	8
05/27/2014	Telephone call with L. Chan (0.2); Cite-check and revise oppositions to motions to dismiss (3.1); Emails with team regarding same (0.4).	KG	3.7	\$285	\$1,054.50	8
06/03/2014	Email with J. Zahid regarding additional cases filed and inquiries from court (0.2); Investigate at request of Court and follow up with J. Zahid with recommended course of action (0.5).	JLA	0.7	\$700	\$490.00	1
06/03/2014	Study training manual and review amended complaint (6.0); prepare for training call (0.3); review and update terms list and key people list (2.0).	JAL	8.3	\$450	\$3,735.00	7
06/04/2014	Research counsel information for JLA.	KG	0.2	\$285	\$57.00	11

Date	Description	Initials	Hours	Rate	Total	Task Code
06/04/2014	Training call (1.5); review/study training manual and related materials (2.0).	JAL	3.5	\$450	\$1,575.00	7
06/05/2014	Review prior orders regarding administrative termination (0.1); Call IPP counsel regarding pending dockets and administrative termination; email J. Zahid with update (0.5).	JLA	0.6	\$700	\$420.00	11
06/05/2014	Japanese language document review of assigned documents from NEC Japanese folder.	JAL	8.5	\$450	\$3,825.00	7
06/06/2014	Calls and email to IPP co-counsel regarding administrative termination cases; follow up with J. Zahid regarding same.	JLA	0.8	\$700	\$560.00	11
06/06/2014	Email with IPP co-counsel regarding complaints and administrative termination.	JLA	0.3	\$700	\$210.00	11
06/06/2014	Japanese language document review of assigned documents from NEC Japanese folder.	JAL	9.8	\$450	\$4,410.00	7
06/09/2014	Call B. Glackin regarding [REDACTED] and draft email [REDACTED]	JLA	0.7	\$700	\$490.00	8
06/09/2014	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
06/09/2014	Email to [REDACTED] (0.1); [REDACTED] and report to co-leads [REDACTED] (0.3).	JLA	0.4	\$700	\$280.00	8
06/09/2014	Email J. Zahid regarding status update.	JLA	0.1	\$750	\$75.00	11
06/10/2014	Follow up regarding [REDACTED] (0.1); Follow up regarding foreign language review (0.2).	JLA	0.3	\$700	\$210.00	11
06/10/2014	Japanese language document review of assigned documents from NEC Japanese folder.	JAL	5.8	\$450	\$2,610.00	7
06/11/2014	Email multiple IPP co-counsel regarding timekeeping requirements.	JLA	0.3	\$700	\$210.00	11
06/11/2014	Email with co-counsel [REDACTED]	JLA	0.2	\$700	\$140.00	8
06/11/2014	Japanese language document review of assigned documents from NEC Japanese folder.	JAL	6.8	\$450	\$3,060.00	7
06/12/2014	Draft email to [REDACTED] and the court's inquiry regarding administrative termination of cases (0.2); Review and confirm [REDACTED] (0.2).	JLA	0.4	\$750	\$300.00	8
06/12/2014	Email with [REDACTED] (0.2); Review [REDACTED] from J. Verducci and follow up with co-counsel regarding same (0.4).	JLA	0.4	\$700	\$280.00	8
06/12/2014	Japanese language document review of assigned documents from NEC Japanese folder.	JAL	8.8	\$450	\$3,960.00	7
06/13/2014	Calls with S. Williams and follow-up email to co-leads and co-counsel (0.3); Draft email re [REDACTED] (0.3).	JLA	0.6	\$700	\$420.00	8

Date	Description	Initials	Hours	Rate	Total	Task Code
06/13/2014	Telephone call with J. Zahid regarding inquiry on open cases (0.2); Telephone calls with B. Glackin and S. Williams regarding ██████████ (0.2).	JLA	0.4	\$700	\$280.00	11
06/13/2014	Japanese language document review of assigned documents from NEC Japanese folder.	JAL	8.8	\$450	\$3,960.00	7
06/16/2014	Email ██████████ (.2); Draft response to court regarding 7 open cases; email co-leads and DPP liaison counsel with updates re same (.4).	JLA	0.6	\$700	\$420.00	1
06/16/2014	Japanese language document review of assigned documents from NEC Japanese folder.	JAL	7.8	\$450	\$3,510.00	7
06/17/2014	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
06/17/2014	Telephone call with ██████████	JLA	0.3	\$700	\$210.00	8
06/17/2014	Follow up with co-lead counsel regarding administrative closure and email J. Zahid with proposed language for court.	JLA	0.8	\$700	\$560.00	11
06/17/2014	Japanese language document review of assigned documents from NEC Japanese folder (7.3); review NEC Summary document circulated by H. Rim (0.5).	JAL	7.8	\$450	\$3,510.00	7
06/18/2014	Japanese language document review of assigned documents from NEC Japanese folder.	JAL	7.5	\$450	\$3,375.00	7
06/19/2014	Email with ██████████	JLA	0.2	\$700	\$140.00	8
06/19/2014	Japanese language document review of assigned documents from NEC Japanese folder.	JAL	4.0	\$450	\$1,800.00	7
06/20/2014	Review documentation, email, and notes regarding ██████████ (0.4); Draft summary of findings for co-lead counsel (0.2).	JLA	0.6	\$700	\$420.00	11
06/20/2014	Japanese language document review of assigned documents from NEC Japanese folder.	JAL	3.0	\$450	\$1,350.00	7
06/23/2014	Japanese language document review of assigned documents from NEC Japanese folder.	JAL	8.8	\$450	\$3,960.00	7
06/24/2014	Update and circulate Kanji cast of characters (0.5); Japanese language document review of assigned documents from NEC Japanese folder (8.5).	JAL	9.0	\$450	\$4,050.00	7
06/25/2014	Japanese language document review of assigned documents from NEC Japanese folder.	JAL	8.3	\$450	\$3,735.00	7
06/27/2014	Japanese language document review of assigned documents from NEC Japanese folder.	JAL	4.0	\$450	\$1,800.00	7
06/30/2014	Emails and telephone calls with S. Williams regarding case management issues.	JLA	0.4	\$700	\$280.00	11
06/30/2014	Japanese language document review of assigned documents from NEC Japanese folder.	JAL	9.3	\$450	\$4,185.00	7
07/01/2014	Email R. Spiegel regarding Hitachi class certification project.	JLA	0.2	\$700	\$140.00	10
07/01/2014	Japanese language document review of assigned documents from NEC Japanese folder (6.1); conference call with H. Rim and Ronnie (0.9).	JAL	7.0	\$450	\$3,150.00	7

Date	Description	Initials	Hours	Rate	Total	Task Code
07/02/2014	Japanese language document review of assigned documents from NEC Japanese folder.	JAL	6.6	\$450	\$2,970.00	7
07/03/2014	Japanese language document review of assigned documents from NEC Japanese folder.	JAL	7.0	\$450	\$3,150.00	7
07/08/2014	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.4	\$285	\$114.00	11
07/09/2014	Review incoming email from co-counsel regarding time submissions.	JLA	0.3	\$700	\$210.00	11
07/09/2014	Email to L. Weaver explaining administrative termination.	JLA	0.2	\$700	\$140.00	11
07/09/2014	Email co-leads [REDACTED]	JLA	0.3	\$700	\$210.00	8
07/10/2014	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.3	\$285	\$85.50	11
07/11/2014	Meeting with KG regarding Hitachi class certification project (0.3); email J. Verducci regarding document review for same (0.1).	JLA	0.4	\$700	\$280.00	10
07/11/2014	Review correspondence with co-counsel regarding timesheets.	JLA	0.2	\$700	\$140.00	11
07/11/2014	Email co-lead counsel regarding hearing and discovery hearing.	JLA	0.3	\$700	\$210.00	14
07/11/2014	Review IPP timekeeping reports and update master tracking spreadsheet (0.2); Email IPP counsel regarding inconsistencies (0.1).	KG	0.3	\$285	\$85.50	11
07/14/2014	Review incoming inquiries regarding document review/time submission.	JLA	0.3	\$700	\$210.00	11
07/14/2014	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.4	\$285	\$114.00	11
07/15/2014	Email co-lead counsel regarding document review projects.	JLA	0.3	\$700	\$210.00	11
07/17/2014	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.3	\$285	\$85.50	11
07/18/2014	Follow up with IPP counsel regarding Batteries time submission reports.	JLA	0.3	\$700	\$210.00	11
07/21/2014	Email co-counsel regarding requirements for time and expense reports.	JLA	0.2	\$700	\$140.00	11
07/22/2014	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
07/24/2014	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
07/30/2014	Compile quarterly IPP timekeeping report for Court.	KG	0.3	\$285	\$85.50	11
07/30/2014	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
07/30/2014	Review report for court; email KG regarding same.	JLA	0.3	\$700	\$210.00	11
07/31/2014	Follow up regarding protective order and document review.	JLA	0.2	\$700	\$140.00	11
08/04/2014	Email J. Zahid regarding hearing.	JLA	0.1	\$700	\$70.00	14

Date	Description	Initials	Hours	Rate	Total	Task Code
08/05/2014	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$285	\$57.00	11
08/05/2014	Follow up with document reviewers; email KG regarding hearing preparation.	JLA	0.2	\$700	\$140.00	11
08/06/2014	Telephone call with R. Spiegel regarding document review and class certification project for Hitachi.	JLA	0.4	\$700	\$280.00	10
08/07/2014	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.3	\$285	\$85.50	11
08/08/2014	Meeting with S. Williams regarding [REDACTED]	JLA	0.3	\$700	\$210.00	8
08/11/2014	Review incoming time reports.	JLA	0.2	\$700	\$140.00	11
08/12/2014	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.3	\$285	\$85.50	11
08/12/2014	Email [REDACTED]	JLA	0.3	\$700	\$210.00	8
08/12/2014	Review amended complaint and document review manual in preparation for Japanese language review.	MXU	6.0	\$425	\$2,550.00	7
08/12/2014	Draft IPP statement regarding administrative termination.	JLA	0.8	\$750	\$600.00	11
08/13/2014	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
08/13/2014	Finalize draft compliance statement and email S. Williams regarding same.	JLA	0.5	\$700	\$350.00	8
08/14/2014	Review updates to document review protocol, list of key terms, templates for document review and working cast of characters for Japanese document review.	MXU	2.0	\$425	\$850.00	7
08/14/2014	Conference call with co-counsel re status of document review.	MXU	1.0	\$425	\$425.00	7
08/14/2014	Document review training for Catalyst.	MXU	1.0	\$425	\$425.00	7
08/18/2014	Email with S. Williams regarding compliance statement (0.1); Review draft and email co-lead counsel regarding same (0.2).	JLA	0.3	\$700	\$210.00	8
08/21/2014	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
08/21/2014	Finalize and email regarding statement of compliance (0.3); Email with L. Chan and S. Williams regarding filing (0.1).	JLA	0.4	\$700	\$280.00	8
08/21/2014	Finalize compliance statement and prepare chambers copy (0.1); Email JLA re same (0.1).	KG	0.2	\$285	\$57.00	8
08/25/2014	Communicate with R. Spiegel and MXU re class certification project and evidence.	JLA	0.5	\$700	\$350.00	10
08/25/2014	Review top 20 Japanese hot docs for reference.	MXU	1.5	\$425	\$637.50	7
08/25/2014	Conference call with H. Rim at Lieff Cabraser re Japanese hot docs and coding.	MXU	0.5	\$425	\$212.50	7
08/25/2014	Review Sanyo Japanese documents batch 1.	MXU	4.0	\$425	\$1,700.00	7
08/26/2014	Email with DAP and DPP liaisons regarding hearing; follow up with co-leads regarding same.	JLA	0.3	\$700	\$210.00	14

Date	Description	Initials	Hours	Rate	Total	Task Code
08/26/2014	Begin document review of Sony Japanese batch 1.	MXU	4.7	\$425	\$1,997.50	7
08/26/2014	Document review of Sanyo Japanese batch 1.	MXU	3.3	\$425	\$1,402.50	7
08/27/2014	Call clerk regarding compliance conference and follow-up emails regarding same (0.2); Email co-leads, DAPs, DPPS, regarding status (0.3); Respond to email follow up from court (0.1).	JLA	0.6	\$700	\$420.00	14
08/27/2014	Document review of Sony Japanese batch 1, batch 2, and start batch 3.	MXU	9.0	\$425	\$3,825.00	7
08/28/2014	Email from F. Stone; review orders regarding compliance statement and hearing; follow up regarding same.	JLA	0.3	\$700	\$210.00	14
08/28/2014	Document review of Sony Japanese batch 3, batch 4, and start batch 5.	MXU	7.5	\$425	\$3,187.50	7
08/29/2014	Review privilege log research and past correspondence; email J. Moy and L. Chan regarding same.	JLA	0.3	\$700	\$210.00	6
09/02/2014	Finish document review of Sony Japanese batch 5; start and finish document review of Sony Japanese batch 6.	MXU	7.0	\$425	\$2,975.00	7
09/02/2014	Telephone call with H. Rim at Lieff Cabraser re coding issues.	MXU	1.0	\$425	\$425.00	7
09/03/2014	Japanese language document review of NEC [REDACTED] Hatakeyama/Folder 2.	MXU	7.0	\$425	\$2,975.00	7
09/03/2014	Revise coding of relevant/hot docs from last week per instructions from H. Rim at Lieff Cabraser.	MXU	1.0	\$425	\$425.00	7
09/04/2014	Start Japanese language document review of NEC [REDACTED] Hatakeyama/Folder 1 (coded Folder 2 before Folder 1 per instruction from H. Rim at Lieff Cabraser).	MXU	8.0	\$425	\$3,400.00	7
09/05/2014	Japanese language document review of NEC [REDACTED] Hatakeyama/Folder 1.	MXU	4.5	\$425	\$1,912.50	7
09/06/2014	Finish Japanese language document review of NEC [REDACTED] Hatakeyama/Folder 1; start doc review of NEC [REDACTED] Hatakeyama/Folder 3.	MXU	4.5	\$425	\$1,912.50	7
09/08/2014	Review draft letter re discovery and letter from defendants re same.	JLA	0.2	\$700	\$140.00	6
09/08/2014	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
09/08/2014	Japanese language document review of NEC [REDACTED] Hatakeyama/Folder 3; start NEC [REDACTED] Hatakeyama/Folder 4.	MXU	6.0	\$425	\$2,550.00	7
09/09/2014	Finish Japanese language document review of NEC [REDACTED] Hatakeyama/Folder 4; start Japanese language document review of NEC [REDACTED] Hatakeyama/Folder 5.	MXU	7.0	\$425	\$2,975.00	7
09/10/2014	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$285	\$57.00	11
09/10/2014	Finish Japanese language document review of NEC [REDACTED] Hatakeyama/Folder 5.	MXU	7.0	\$425	\$2,975.00	7
09/11/2014	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11

Date	Description	Initials	Hours	Rate	Total	Task Code
09/11/2014	Start Japanese language document review of NEC [REDACTED] Hatakeyama/Folder 6.	MXU	7.0	\$425	\$2,975.00	7
09/12/2014	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
09/12/2014	Finish Japanese language document review of NEC [REDACTED] Hatakeyama/Folder 6.	MXU	8.0	\$425	\$3,400.00	7
09/15/2014	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$285	\$57.00	11
09/15/2014	Follow up re time submissions.	JLA	0.2	\$700	\$140.00	11
09/15/2014	Email with MXU and H. Rim re doc review.	JLA	0.1	\$700	\$70.00	11
09/15/2014	Finish Japanese language document review of [REDACTED] Hatakeyama folders (0.4); Conference call with H. Rim at Lief Cabraser (0.1); Begin Japanese language document review of [REDACTED] 0001 Folder 1 (0.2).	MXU	0.7	\$425	\$297.50	7
09/16/2014	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
09/16/2014	Continue Japanese language document review of [REDACTED] 0001 Folder 1.	MXU	8.0	\$425	\$3,400.00	7
09/17/2014	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$285	\$57.00	11
09/17/2014	Finish Japanese language document review of [REDACTED] 0001 Folder 1; start Japanese language document review of [REDACTED] 0001 Folder 2.	MXU	9.5	\$425	\$4,037.50	7
09/18/2014	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
09/18/2014	Finish Japanese language document review of [REDACTED] 0001 Folder 2; start Japanese language document review of [REDACTED] 0001 Folder 3.	MXU	7.5	\$425	\$3,187.50	7
09/19/2014	Continue Japanese language document review of [REDACTED] 0001 Folder 3.	MXU	7.0	\$425	\$2,975.00	7
09/22/2014	Finish Japanese language document review of [REDACTED] 0001 Folder 3.	MXU	7.5	\$425	\$3,187.50	7
09/23/2014	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
09/23/2014	Conference call with H. Rim at LCHB and revisions of [REDACTED] 0001 Folders 1-4.	MXU	3.8	\$425	\$1,615.00	7
09/23/2014	Japanese language document review of [REDACTED] 0001 Folder 4 (documents 95-116 only).	MXU	1.0	\$425	\$425.00	7
09/24/2014	Begin Japanese language document review of [REDACTED] 0002.	MXU	5.0	\$425	\$2,125.00	7
09/25/2014	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
09/25/2014	Continue Japanese language document review of [REDACTED] 0002.	MXU	6.0	\$425	\$2,550.00	7

Date	Description	Initials	Hours	Rate	Total	Task Code
09/26/2014	Continue Japanese language document review of [REDACTED] 0002.	MXU	6.0	\$425	\$2,550.00	7
09/29/2014	Review preservation letter (0.1); Email J. Kim re GKN and preservation (0.1); Email D. Lambrinos re client follow-up (0.1).	JLA	0.3	\$700	\$210.00	3
09/29/2014	Continue Japanese language document review of [REDACTED] 0002.	MXU	8.0	\$425	\$3,400.00	7
09/30/2014	Conference call with lead counsel and other document reviewers.	MXU	0.2	\$425	\$85.00	7
09/30/2014	Continue Japanese language document review of [REDACTED] 0002.	MXU	3.3	\$425	\$1,402.50	7
10/01/2014	Email with co-counsel and co-lead counsel re client preservation letter and follow up re same.	JLA	0.3	\$700	\$210.00	3
10/01/2014	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
10/01/2014	Continue Japanese language document review of [REDACTED] 0002.	MXU	8.0	\$425	\$3,400.00	7
10/02/2014	Call with and letter to S. Poynter [REDACTED].	JLA	0.5	\$700	\$350.00	3
10/02/2014	Follow up with [REDACTED] class rep [REDACTED] (0.1); Review letter [REDACTED] and message to S. Poynter re same (0.2).	JLA	0.3	\$700	\$210.00	3
10/02/2014	Continue Japanese language document review of [REDACTED] 0002.	MXU	8.5	\$425	\$3,612.50	7
10/03/2014	Finish Japanese language document review of [REDACTED] 0002.	MXU	4.0	\$425	\$1,700.00	7
10/06/2014	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
10/06/2014	Begin Japanese language document review of [REDACTED] 0003.	MXU	3.0	\$425	\$1,275.00	7
10/06/2014	Revisions to [REDACTED] 0002.	MXU	1.5	\$425	\$637.50	7
10/07/2014	Continue Japanese language document review of [REDACTED] 0003.	MXU	8.0	\$425	\$3,400.00	7
10/07/2014	Prepare and sent Hot/relevant document coding memo to H. Rim at LHCB.	MXU	0.5	\$425	\$212.50	7
10/08/2014	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$285	\$57.00	11
10/08/2014	Review and revise named plaintiff declaration and draft summary for lead counsel.	JLA	0.3	\$700	\$210.00	3
10/08/2014	Review materials from plaintiff [REDACTED] (0.4); Follow up with [REDACTED] re declaration and production question (0.3); Email co-lead counsel re update (0.2).	JLA	0.9	\$700	\$630.00	3
10/08/2014	Continue Japanese language document review of [REDACTED] 0003.	MXU	8.0	\$425	\$3,400.00	7

Date	Description	Initials	Hours	Rate	Total	Task Code
10/09/2014	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
10/09/2014	Continue Japanese language document review of [REDACTED] 0003.	MXU	8.0	\$425	\$3,400.00	7
10/09/2014	Prepare and send Hot/relevant document coding memo to H. Rim at LCHB.	MXU	0.5	\$425	\$212.50	7
10/10/2014	Continue Japanese language document review of [REDACTED] 0003.	MXU	8.0	\$425	\$3,400.00	7
10/13/2014	Finish Japanese language document review of [REDACTED] 0003; begin Japanese language document review of [REDACTED] 0006.	MXU	9.0	\$425	\$3,825.00	7
10/14/2014	Review IPP timekeeping reports and update master tracking spreadsheet (0.5); Emails with IPP counsel regarding potential errors in reports (0.3).	KG	0.8	\$285	\$228.00	11
10/14/2014	Continue Japanese language document review of [REDACTED] 0006.	MXU	4.0	\$425	\$1,700.00	7
10/15/2014	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$285	\$57.00	11
10/15/2014	Email with J. Kim and S. Williams regarding [REDACTED] revise letters regarding same.	JLA	0.4	\$700	\$280.00	8
10/15/2014	Continue Japanese language document review of [REDACTED] 0006.	MXU	7.0	\$425	\$2,975.00	7
10/16/2014	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
10/16/2014	Continue Japanese language document review of [REDACTED] 0006.	MXU	4.0	\$425	\$1,700.00	7
10/17/2014	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
10/17/2014	Review and revise draft ESI letter (0.3); Email co-lead counsel regarding same and review ESI checklist (0.2).	JLA	0.5	\$700	\$350.00	3
10/17/2014	Email with co-lead counsel regarding plaintiff [REDACTED] (0.2); Review draft ESI compliance letter and email [REDACTED] regarding [REDACTED] (0.3).	JLA	0.5	\$700	\$350.00	3
10/17/2014	Review and revise ESI letter and email instructions to co-counsel for class representative declarations.	JLA	0.3	\$700	\$210.00	3
10/17/2014	Continue Japanese language document review of [REDACTED] 0006.	MXU	6.0	\$425	\$2,550.00	7
10/20/2014	Continue Japanese language document review of [REDACTED] 0006	MXU	5.8	\$425	\$2,465.00	7
10/21/2014	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$285	\$57.00	11
10/21/2014	Continue Japanese language document review of [REDACTED] 0006	MXU	5.0	\$425	\$2,125.00	7
10/22/2014	Respond to co-lead counsel request for documents.	KG	0.1	\$285	\$28.50	11

Date	Description	Initials	Hours	Rate	Total	Task Code
10/23/2014	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.3	\$285	\$85.50	11
10/23/2014	Continue Japanese language document review of ██████████ 0006.	MXU	3.5	\$425	\$1,487.50	7
10/24/2014	Finish Japanese language document review of ██████████ 0006.	MXU	2.0	\$425	\$850.00	7
10/25/2014	Begin Japanese language document review of ██████████ 0008.	MXU	9.0	\$425	\$3,825.00	7
10/27/2014	Email J. Zahid regarding CMC and prepare for CMC.	JLA	0.4	\$700	\$280.00	14
10/27/2014	Continue Japanese language document review of ██████████ 0008.	MXU	8.0	\$425	\$3,400.00	7
10/28/2014	Continue Japanese language document review of ██████████ 0008; conference call with document reviewers.	MXU	6.5	\$425	\$2,762.50	7
10/29/2014	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
10/29/2014	Finish Japanese language document review of ██████████ 0008; begin Japanese language document review of ██████████ 0010.	MXU	11.0	\$425	\$4,675.00	7
10/30/2014	Prepare for CMC.	JLA	0.3	\$700	\$210.00	14
10/30/2014	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.5	\$285	\$142.50	11
10/30/2014	Respond to email from co-counsel regarding update.	JLA	0.2	\$700	\$140.00	11
10/30/2014	Review draft time submissions and follow up with co-lead and co-counsel regarding missing time (0.3); Call with KG regarding same (0.1).	JLA	0.4	\$700	\$280.00	11
10/30/2014	Continue Japanese language document review of ██████████ 0010.	MXU	8.0	\$425	\$3,400.00	7
10/31/2014	Additional follow up with L. Chan and KG regarding completing time submission for court (0.2); Review final draft (0.2); Telephone call with KG regarding same (0.1).	JLA	0.5	\$700	\$350.00	11
10/31/2014	Review IPP timekeeping reports and update master tracking spreadsheet (0.8); Emails regarding quarterly IPP timekeeping report for Court (0.2).	KG	1.0	\$285	\$285.00	11
11/01/2014	Continue Japanese language document review of ██████████ 0010.	MXU	3.0	\$425	\$1,275.00	7
11/03/2014	Follow up regarding hearing with J. Zahid.	JLA	0.1	\$700	\$70.00	14
11/03/2014	Review IPP timekeeping report and update master tracking spreadsheet (0.1); Update chart structure for new quarter (0.3).	KG	0.4	\$285	\$114.00	11
11/03/2014	Finish Japanese language document review of ██████████ 0010; begin Japanese language document review of ██████████ 0010.	MXU	10.5	\$425	\$4,462.50	7
11/04/2014	Email co-counsel regarding incomplete time/expense records.	JLA	0.2	\$700	\$140.00	11

Date	Description	Initials	Hours	Rate	Total	Task Code
11/04/2014	Finish Japanese language document review of [REDACTED] 0010; conference call with document reviewers; Japanese language document review of Chinese Review -> foreign language Review - JPN; begin Japanese language document review of J Review Batches -> Hitachi Uncoded.	MXU	8.0	\$425	\$3,400.00	7
11/05/2014	Continue Japanese language document review of J Review Batches -> Hitachi Uncoded.	MXU	9.5	\$425	\$4,037.50	7
11/06/2014	Continue Japanese language document review of J Review Batches -> Hitachi Uncoded.	MXU	7.5	\$425	\$3,187.50	7
11/07/2014	Finish Japanese language document review of J Review Batches -> Hitachi Uncoded.	MXU	6.0	\$425	\$2,550.00	7
11/10/2014	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
11/10/2014	Begin document review of batches in Sony English, bates range SEL-DOJE-000133065—SEL-DOJE-000170435.	MXU	7.0	\$350	\$2,450.00	7
11/11/2014	Review IPP timekeeping reports and update master tracking spreadsheet (0.5); Emails with IPP counsel regarding same (0.2).	KG	0.7	\$285	\$199.50	11
11/11/2014	Continue document review of batches in Sony English, bates range SEL-DOJE-000133676—SEL-DOJE-000164677.	MXU	5.0	\$350	\$1,750.00	7
11/12/2014	Continue document review of batches in Sony English, bates range SEL-DOJE-000132912—SEL-DOJE-000134127.	MXU	5.0	\$350	\$1,750.00	7
11/13/2014	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.5	\$285	\$142.50	11
11/13/2014	Continue document review of batches in Sony English, bates range SEL-DOJE-000145987—SEL-DOJE-000160324.	MXU	6.0	\$350	\$2,100.00	7
11/14/2014	Continue document review of batches in Sony English, bates range SEL-DOJE-000145922—SEL-DOJE-000173493.	MXU	6.0	\$350	\$2,100.00	7
11/17/2014	Review IPP timekeeping reports and update master tracking spreadsheet (0.3); Email IPP counsel regarding same (0.1).	KG	0.4	\$285	\$114.00	11
11/17/2014	Continue document review of batches in Sony English, bates range SEL-DOJE-000145989—SEL-DOJE-000164713.	MXU	2.8	\$350	\$980.00	7
11/18/2014	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$285	\$57.00	11
11/18/2014	Continue document review of batches in Sony English (New Review).	MXU	1.0	\$350	\$350.00	7

Date	Description	Initials	Hours	Rate	Total	Task Code
11/19/2014	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
11/19/2014	Telephone call with R. Spiegel regarding status and assignments.	JLA	0.1	\$700	\$70.00	11
11/19/2014	Continue document review of batches in Sony English, bates range SEL-DOJE-000146043—SEL-DOJE-000166350.	MXU	3.0	\$350	\$1,050.00	7
11/20/2014	Follow up with co-counsel regarding billing questions.	JLA	0.2	\$700	\$140.00	11
11/20/2014	Revision of prior coding, bates ranges NECT00003447—NECT00021091, S-DOJ0090073—S-DOJ0187225, and SEL-DOJE-000061682—SEL-DOJE-000165259N.	MXU	3.0	\$425	\$1,275.00	7
11/21/2014	Continue document review of batches in Sony English, bates ranges MAX-P-009525—MAX-P-009555, NECT00003447—NECT00026187, P-DOJ0010217—P-DOJ0116770, S-DOJ0089096—S-DOJ0182693N, and SEL-DOJE-000050327—SEL-DOJE-000173376.	MXU	9.0	\$350	\$3,150.00	7
11/22/2014	Finish document review of batches in Sony English (New Review).	MXU	4.0	\$350	\$1,400.00	7
11/24/2014	Revise previous coding; begin document review of Sanyo Japanese, bates ranges P-DOJ0108784—P-DOJ0108885 and S-DOJ0074793—S-DOJ0075056.	MXU	9.0	\$425	\$3,825.00	7
11/25/2014	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
11/25/2014	Document review of Sanyo Japanese, bates range S-DOJ0074793—S-DOJ0075798.	MXU	9.0	\$425	\$3,825.00	7
11/26/2014	Document review of Sanyo Japanese, bates range S-DOJ0075799—S-DOJ0183772.	MXU	6.3	\$425	\$2,677.50	7
11/29/2014	Document review of Sanyo Japanese.	MXU	7.0	\$425	\$2,975.00	7
12/01/2014	Document review of Sanyo Japanese, bates range S-DOJ0183703—S-DOJ0183953.	MXU	4.0	\$425	\$1,700.00	7
12/02/2014	Document review of Sanyo Japanese, bates range S-DOJ0183953—S-DOJ0184246.	MXU	6.0	\$425	\$2,550.00	7
12/03/2014	Finish document review of Sanyo Japanese and begin document review of Sony Japanese, bates range S-DOJ0184027—S-DOJ0184554.	MXU	9.0	\$425	\$3,825.00	7
12/04/2014	Finish document review of Sony Japanese and begin review of Panasonic Japanese, bates ranges P-DOJ0001407—P-DOJ0005550N and SEL-DOJE-000139159—SEL-DOJE-000173914.	MXU	7.0	\$425	\$2,975.00	7
12/05/2014	Follow up with S. Scarlett regarding discovery plan and orders (0.2); Communicate with co-counsel regarding ██████████ for discovery plan (0.2).	JLA	0.4	\$700	\$280.00	3
12/05/2014	Document review of Panasonic Japanese.	MXU	3.0	\$425	\$1,275.00	7
12/08/2014	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$285	\$57.00	11

Date	Description	Initials	Hours	Rate	Total	Task Code
12/08/2014	Continue document review of Panasonic Japanese, bates ranges P-DOJ0001482—P-DOJ0121331.	MXU	6.0	\$425	\$2,550.00	7
12/09/2014	Email with co-leads regarding discovery plan (0.2); Follow up with co-counsel regarding named plaintiffs (0.2).	JLA	0.4	\$700	\$280.00	3
12/09/2014	Finish document review of Panasonic Japanese, bates range P-DOJ0005034—P-DOJ0124444.	MXU	8.0	\$425	\$3,400.00	7
12/10/2014	Begin document review of Japanese searches -> Phase 1 documents -> ██████████ Phase1 -> ██████████ P1_0003	MXU	8.0	\$425	\$3,400.00	7
12/12/2014	Continue document review of Japanese searches -> Phase 1 documents -> ██████████ Phase1 -> ██████████ P1_0003	MXU	8.0	\$425	\$3,400.00	7
12/13/2014	Finish document review of Japanese searches -> Phase 1 documents -> ██████████ Phase1 -> ██████████ P1_0003	MXU	4.0	\$425	\$1,700.00	7
12/15/2014	Revise document review of Japanese searches -> Phase 1 documents -> ██████████ Phase1 -> ██████████ P1_0003	MXU	4.0	\$425	\$1,700.00	7
12/16/2014	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.5	\$285	\$142.50	11
12/17/2014	Review IPP timekeeping reports and update master tracking spreadsheet (1.6); Multiple emails with IPP counsel regarding same (0.4).	KG	2.0	\$285	\$570.00	11
12/17/2014	Finish revising document review of Japanese searches -> Phase 1 documents -> ██████████ Phase1 -> ██████████ P1_0003; begin document review of Japanese searches -> Phase 1 documents -> ██████████ Phase1 -> ██████████ P1_0005	MXU	8.5	\$425	\$3,612.50	7
12/18/2014	Document review of Japanese searches -> Phase 1 documents -> ██████████ Phase1 -> ██████████ P1_0005	MXU	7.8	\$425	\$3,315.00	7
12/19/2014	Email L. Chan regarding discovery hearing and review memo regarding same.	JLA	0.2	\$700	\$140.00	11
12/19/2014	Finish document review of Japanese searches -> Phase 1 documents -> ██████████ Phase1 -> ██████████ P1_0005; begin document review of Japanese searches -> Phase 1 documents -> ██████████ Phase1 -> ██████████ P1_0007	MXU	4.0	\$425	\$1,700.00	7
12/20/2014	Continue document review of Japanese searches -> Phase 1 documents -> ██████████ Phase1 -> ██████████ P1_0007	MXU	6.0	\$425	\$2,550.00	7
12/22/2014	Continue document review of Japanese searches -> Phase 1 documents -> ██████████ Phase1 -> ██████████ P1_0007	MXU	5.0	\$425	\$2,125.00	7

Date	Description	Initials	Hours	Rate	Total	Task Code
12/23/2014	Continue document review of Japanese searches -> Phase 1 documents -> ██████████ Phase1 -> ██████████ P1_0007	MXU	7.0	\$425	\$2,975.00	7
12/26/2014	Finish document review of Japanese searches -> Phase 1 documents -> ██████████ Phase1 -> ██████████ P1_0007	MXU	3.0	\$425	\$1,275.00	7
12/27/2014	Continue document review of Japanese searches -> Phase 1 documents -> SONY Jt Review -> SonyComplaint_0001	MXU	4.0	\$425	\$1,700.00	7
01/04/2015	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	1.0	\$285	\$285.00	11
01/05/2015	Document review of Japanese searches -> SONY Jt Review -> SonyComplaint_00001	MXU	6.0	\$425	\$2,550.00	7
01/06/2015	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
01/06/2015	Conference call with other document reviewers; finish document review of Japanese searches -> SONY Jt Review -> SonyComplaint_00001	MXU	10.0	\$425	\$4,250.00	7
01/07/2015	Document review of Japanese searches -> SONY Jt Review -> SonyComplaint_00004	MXU	6.3	\$425	\$2,677.50	7
01/08/2015	Email JLA regarding delinquent IPP timekeeping reports.	KG	0.1	\$285	\$28.50	11
01/08/2015	Review chart regarding delinquent and incomplete time and email KG regarding same.	JLA	0.3	\$700	\$210.00	11
01/08/2015	Document review of Japanese searches -> SONY Jt Review -> SonyComplaint_00004	MXU	3.5	\$425	\$1,487.50	7
01/09/2015	Document review of Japanese searches -> SONY Jt Review -> SonyComplaint_00004	MXU	5.0	\$425	\$2,125.00	7
01/10/2015	Finish document review of Japanese searches -> SONY Jt Review -> SonyComplaint_00004	MXU	6.0	\$425	\$2,550.00	7
01/12/2015	Document review of Japanese searches -> Phase1 documents -> Panasonic TEL JP -> Pana_TEL_JP_0004	MXU	4.5	\$425	\$1,912.50	7
01/13/2015	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$285	\$57.00	11
01/13/2015	Telephone call with R. Speigel regarding class certification project.	JLA	0.2	\$700	\$140.00	10
01/13/2015	Conference call with other document reviewers; finish document review of Japanese searches -> Phase1 documents -> Panasonic TEL JP -> Pana_TEL_JP_0004; begin document review of Japanese searches -> Phase1 documents -> Panasonic TEL JP -> Pana_TEL_JP_0008	MXU	9.5	\$425	\$4,037.50	7
01/14/2015	Document review of Japanese searches -> Phase1 documents -> Panasonic TEL JP -> Pana_TEL_JP_0008	MXU	5.0	\$425	\$2,125.00	7
01/15/2015	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
01/15/2015	Prepare for and attend Catalyst training with R. Speigel for class certification project.	JLA	1.2	\$700	\$840.00	10

Date	Description	Initials	Hours	Rate	Total	Task Code
01/15/2015	Document review of Japanese searches -> Phase1 documents -> Panasonic TEL JP -> Pana_TEL_JP_0008	MXU	1.5	\$425	\$637.50	7
01/16/2015	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.6	\$285	\$171.00	11
01/16/2015	Finish document review of Japanese searches -> Phase1 documents -> Panasonic TEL JP -> Pana_TEL_JP_0008; edit document review of Japanese searches -> Phase1 documents -> Panasonic TEL JP -> Pana_TEL_JP_0004, 0008; begin document review of Japanese searches -> Phase1 documents -> Panasonic TEL JP -> Pana_TEL_JP_0010	MXU	10.0	\$425	\$4,250.00	7
01/17/2015	Document review of Japanese searches -> Phase1 documents -> Panasonic TEL JP -> Pana_TEL_JP_0010	MXU	4.0	\$425	\$1,700.00	7
01/19/2015	Document review of Japanese searches -> Phase1 Docs -> Panasonic TEL JP -> Pana_TEL_JP_0010	MXU	5.3	\$425	\$2,252.50	7
01/20/2015	Review updated time reports (0.7); Draft emails regarding deficiencies in time summaries (0.8); Follow up with KG and co-counsel regarding time report status (0.5).	JLA	2.0	\$700	\$1,400.00	11
01/20/2015	Review IPP timekeeping reports and update master tracking spreadsheet (0.6); Email JLA regarding delinquent firms (0.1).	KG	0.7	\$285	\$199.50	11
01/20/2015	Conference call with document reviewers; finish document review of Japanese searches -> Phase1 Docs -> Panasonic TEL JP -> Pana_TEL_JP_0010; edit document review of Japanese searches -> Phase1 Docs -> Panasonic TEL JP -> Pana_TEL_JP_0010; begin document review of Japanese searches -> Phase1 Docs -> Pana Jt Review -> Pana_Jt_0001	MXU	10.5	\$425	\$4,462.50	7
01/21/2015	Review IPP timekeeping reports and update master tracking spreadsheet (1.0); Emails to IPP counsel regarding same (0.2).	KG	1.2	\$285	\$342.00	11
01/21/2015	Review and follow up regarding time and expense reports.	JLA	1.2	\$700	\$840.00	11
01/21/2015	Review problem time and expense reports and emails regarding same.	JLA	0.3	\$700	\$210.00	11
01/21/2015	Begin class certification research project per R. Spiegel.	JLA	2.0	\$700	\$1,400.00	10
01/21/2015	Document review of Japanese searches -> Phase1 Docs -> Pana Jt Review -> Pana_Jt_0001	MXU	6.0	\$425	\$2,550.00	7
01/22/2015	Meeting with KG regarding other issues in time reports	JLA	0.2	\$700	\$140.00	11
01/22/2015	Review IPP timekeeping reports and update master tracking spreadsheet (1.0); Email JLA re same (0.1).	KG	1.1	\$285	\$313.50	11
01/22/2015	Review all deficient and outstanding time and email co-counsel regarding deficiencies.	JLA	1.5	\$700	\$1,050.00	11
01/22/2015	Japanese searches -> Phase1 Docs -> Pana Jt Review -> Pana_Jt_0001	MXU	6.0	\$425	\$2,550.00	7

Date	Description	Initials	Hours	Rate	Total	Task Code
01/23/2015	Review IPP timekeeping reports and update master tracking spreadsheet (0.5); Emails with IPP counsel regarding same (0.1).	KG	0.6	\$285	\$171.00	11
01/23/2015	Email co-lead counsel regarding time records and assignments.	JLA	0.2	\$700	\$140.00	11
01/23/2015	Read T2 materials from R. Spiegel	JLA	0.2	\$700	\$140.00	10
01/23/2015	Japanese searches -> Phase1 Docs -> Pana Jt Review -> Pana_Jt_0001	MXU	4.5	\$425	\$1,912.50	7
01/24/2015	Review updated time report for lead counsel and email co-counsel regarding same.	JLA	0.3	\$700	\$210.00	11
01/25/2015	Work on class certification project per R. Spiegel.	JLA	3.3	\$700	\$2,310.00	10
01/26/2015	Email co-counsel regarding time reporting protocol (0.2); Review time from Block & Leviton and email KG regarding same (0.2).	JLA	0.4	\$700	\$280.00	11
01/26/2015	Review IPP timekeeping reports and update master tracking spreadsheet (0.5); Emails with IPP counsel re same (0.2).	KG	0.7	\$285	\$199.50	11
01/26/2015	Telephone call with R. Spiegel regarding class certification project.	JLA	0.4	\$700	\$280.00	10
01/26/2015	Document review of Japanese searches -> Phase 1 documents -> Pana Jt Review -> Pana_Jt_0001	MXU	4.0	\$425	\$1,700.00	7
01/27/2015	Review IPP timekeeping reports and update master tracking spreadsheet (1.1); Emails with IPP counsel re same (0.3).	KG	1.4	\$285	\$399.00	11
01/27/2015	Finish document review of Japanese searches -> Phase 1 documents -> Pana Jt Review -> Pana_Jt_0001	MXU	4.0	\$425	\$1,700.00	7
01/28/2015	Prepare list of delinquent detailed timekeeping reports (0.4); Review IPP timekeeping reports and update master tracking spreadsheet (0.6); Emails with IPP counsel re same (0.2).	KG	1.2	\$285	\$342.00	11
01/28/2015	Reviewing incoming emails regarding time and cost submissions (0.2); Check incoming materials and email where follow up needed (0.5).	JLA	0.7	\$700	\$490.00	11
01/28/2015	Telephone calls with L. Chan regarding time reports (.2); Review counsel's time, email regarding discrepancies (.8); follow up regarding reports with L. Chan and KG (.1); draft emails regarding discrepancies (.2).	JLA	1.3	\$700	\$910.00	11
01/28/2015	Draft emails to firms with outstanding time/cost details; follow up regarding same.	JLA	0.4	\$700	\$280.00	11
01/28/2015	Additional follow up regarding time and expense requirements.	JLA	0.2	\$700	\$140.00	11
01/28/2015	Hitachi research for class certification project.	JLA	0.3	\$700	\$210.00	10
01/29/2015	Telephone call with L. Chan regarding time reports and report to Court (.2); meeting with KG regarding same (.2); follow up emails regarding time submissions by firms and review summary of status (.4).	JLA	0.8	\$700	\$560.00	11

Date	Description	Initials	Hours	Rate	Total	Task Code
01/29/2015	Review IPP timekeeping reports and update master tracking spreadsheet (0.9); Emails with JLA and co-lead counsel regarding same (0.2).	KG	1.1	\$285	\$313.50	11
01/29/2015	Telephone call with JLA regarding IPP billing records (0.1); Follow-up emails regarding same (0.2).	KG	0.3	\$285	\$85.50	11
01/30/2015	Email with MXU regarding translation assignment	JLA	0.2	\$700	\$140.00	11
01/30/2015	Review emails regarding time submissions (0.2); Telephone calls with L. Chan and KG regarding outstanding issues and finalizing report for Court (0.2).	JLA	0.4	\$700	\$280.00	11
01/30/2015	Translate PANA_0000062 and 63.	MXU	7.5	\$425	\$3,187.50	7
02/02/2015	Review time submission reports from co-counsel per L. Chan (.2); Email J. Verducci regarding counsel's time reports (.1); meeting with KG regarding compiling data for co-lead counsel (.1).	JLA	0.4	\$700	\$280.00	11
02/02/2015	Follow up regarding time reports for co-leads	JLA	0.2	\$700	\$140.00	11
02/03/2015	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$285	\$57.00	11
02/03/2015	Email regarding costs.	JLA	0.1	\$700	\$70.00	11
02/03/2015	Create working table of class certification documents.	JLA	1.9	\$700	\$1,330.00	10
02/03/2015	Review/research materials regarding ██████████ for class certification project.	JLA	0.4	\$700	\$280.00	10
02/03/2015	Hitachi class certification project - identify top evidence by category.	JLA	3.0	\$700	\$2,100.00	10
02/04/2015	Review and respond to correspondence regarding updating time and cost submissions	JLA	0.3	\$700	\$210.00	11
02/04/2015	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$285	\$57.00	11
02/04/2015	Review cast of characters and allegations regarding Hitachi for class certification project.	JLA	0.4	\$700	\$280.00	10
02/04/2015	Class certification project - analysis of class certification evidence.	JLA	1.6	\$700	\$1,120.00	10
02/05/2015	Update memo regarding class certification project	JLA	0.5	\$700	\$350.00	10
02/05/2015	Research re class certification project (1.8); Email R. Spiegel re project (0.2).	JLA	2.0	\$700	\$1,400.00	10
02/05/2015	Meeting with JLA regarding next project to review class action certification documents per lead counsel.	MXU	0.1	\$425	\$42.50	7
02/06/2015	Update chart regarding class certification	JLA	0.2	\$700	\$140.00	10
02/06/2015	Class certification project - T2 review of selected class certification documents (1.0); Research and review class certification sub-topics (1.7); Review cast of characters for new witnesses (.5).	JLA	3.2	\$700	\$2,240.00	10
02/06/2015	Class certification project - review class certification sub-topics and review with MXU (1.0); Create template for tracking hot class certification documents (0.5); Revise table accordingly (0.3).	JLA	1.8	\$700	\$1,260.00	10

Date	Description	Initials	Hours	Rate	Total	Task Code
02/09/2015	Class certification project - create searches in Catalyst; email MXU regarding template and sub-issues; draft and revise memo	JLA	0.9	\$700	\$630.00	10
02/10/2015	Follow up regarding counsel's time and past due entries	JLA	0.3	\$700	\$210.00	11
02/10/2015	Review sub-issues for class certification review project per lead counsel.	MXU	1.0	\$425	\$425.00	7
02/11/2015	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.4	\$285	\$114.00	11
02/11/2015	Review incoming summaries from co-counsel	JLA	0.2	\$700	\$140.00	11
02/11/2015	Class certification project - respond to questions relating to certain evidence and update memo.	JLA	0.9	\$700	\$630.00	10
02/11/2015	T2 document review for class certification project per lead counsel.	MXU	8.0	\$425	\$3,400.00	7
02/12/2015	Class certification project - evaluate evidence; email MXU regarding his review regarding same.	JLA	1.2	\$700	\$840.00	10
02/12/2015	T2 document review for class certification project per lead counsel.	MXU	2.0	\$425	\$850.00	7
02/13/2015	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$285	\$57.00	11
02/13/2015	Meeting with MXU regarding class certification project (.3); Draft evidentiary summaries for class certification (2.2).	JLA	2.5	\$700	\$1,750.00	10
02/13/2015	Revise class certification summaries for class certification project	JLA	0.8	\$700	\$560.00	10
02/13/2015	T2 document review for class certification project per lead counsel.	MXU	3.5	\$425	\$1,487.50	7
02/13/2015	Discuss class certification project review issues with JLA	MXU	0.5	\$425	\$212.50	7
02/16/2015	T2 document review for class certification project per lead counsel.	MXU	4.0	\$425	\$1,700.00	7
02/17/2015	Respond to MXU inquiry regarding class certification project.	JLA	0.2	\$700	\$140.00	10
02/17/2015	T2 document review for class certification project per lead counsel.	MXU	6.0	\$425	\$2,550.00	7
02/18/2015	Analyze selected hot documents re class certification for memo.	JLA	1.0	\$700	\$700.00	10
02/18/2015	T2 document review for class certification project per lead counsel.	MXU	5.0	\$425	\$2,125.00	7
02/20/2015	Review IPP timekeeping reports and update master tracking spreadsheet (0.3); Meeting with JLA re same (0.1).	KG	0.4	\$285	\$114.00	11
02/20/2015	Email regarding class certification review written reports; email R. Spiegel regarding same.	JLA	0.2	\$700	\$140.00	10
02/23/2015	T2 document review for class certification project per lead counsel.	MXU	6.0	\$425	\$2,550.00	7
02/24/2015	T2 document review for class certification project per lead counsel.	MXU	5.0	\$425	\$2,125.00	7

Date	Description	Initials	Hours	Rate	Total	Task Code
02/25/2015	T2 document review for class certification project per lead counsel.	MXU	4.0	\$425	\$1,700.00	7
03/01/2015	Class certification project - draft memo and categorize evidence for memo.	JLA	3.8	\$700	\$2,660.00	10
03/02/2015	Class certification project - review selected hot documents and analyze (2.8); Update memo (1.0).	JLA	3.8	\$700	\$2,660.00	10
03/02/2015	T2 document review for class certification project per lead counsel.	MXU	4.0	\$425	\$1,700.00	7
03/03/2015	Review incoming time records; meeting with KG regarding monthly summaries	JLA	0.3	\$700	\$210.00	11
03/03/2015	Class certification project - analyze selected hot/relevant documents regarding class certification (4.8); Update memo (1.0).	JLA	5.8	\$700	\$4,060.00	10
03/03/2015	T2 document review for class certification project per lead counsel.	MXU	3.0	\$425	\$1,275.00	7
03/04/2015	Review IPP timekeeping reports and update master tracking spreadsheet (0.3); Draft January summary for JLA (0.4).	KG	0.7	\$285	\$199.50	11
03/04/2015	Telephone call with MXU regarding class certification project (0.2); analyze select class certification evidence for memo (0.3).	JLA	0.5	\$700	\$350.00	10
03/04/2015	T2 document review for class certification project per lead counsel.	MXU	8.0	\$425	\$3,400.00	7
03/05/2015	Telephone call with R. Spiegel regarding class certification assignment (.2); Review search categories; brainstorm regarding organizing evidence (1.2); Review existing class certification categories established for the project (.1).	JLA	1.5	\$700	\$1,050.00	10
03/09/2015	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
03/09/2015	Draft/revise entries for class certification project and update master list	JLA	1.7	\$700	\$1,190.00	10
03/09/2015	Review new entries; create categories for class certification project; draft and revise entries	JLA	0.6	\$700	\$420.00	10
03/09/2015	T2 document review for class certification project per lead counsel.	MXU	3.0	\$425	\$1,275.00	7
03/10/2015	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.3	\$285	\$85.50	11
03/11/2015	T2 document review for class certification project per lead counsel.	MXU	6.0	\$425	\$2,550.00	7
03/12/2015	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.5	\$285	\$142.50	11
03/12/2015	T2 document review for class certification project per lead counsel.	MXU	6.0	\$425	\$2,550.00	7
03/13/2015	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$285	\$57.00	11

Date	Description	Initials	Hours	Rate	Total	Task Code
03/13/2015	Class certification project - review document summaries (0.2); Create memo per R. Speigel regarding same (0.3).	JLA	0.5	\$700	\$350.00	10
03/16/2015	Review IPP timekeeping reports and update master tracking spreadsheet (0.3); Email IPP counsel regarding corrected timekeeping report.	KG	0.4	\$285	\$114.00	11
03/16/2015	T2 document review for class certification project per lead counsel.	MXU	3.0	\$425	\$1,275.00	7
03/17/2015	Edit/revise class certification issue chart	JLA	1.5	\$700	\$1,050.00	10
03/17/2015	Create table of class certification sub-issues	JLA	0.4	\$700	\$280.00	10
03/17/2015	T2 document review for class certification project per lead counsel.	MXU	6.0	\$425	\$2,550.00	7
03/18/2015	Class certification project - evaluate potential subtopics (0.5); Edit and revise entries from MXU and follow up regarding same (2.2).	JLA	2.7	\$700	\$1,890.00	10
03/18/2015	T2 document review for class certification project per lead counsel.	MXU	6.0	\$425	\$2,550.00	7
03/19/2015	Consolidate multiple charts regarding class certification review.	KG	0.5	\$285	\$142.50	11
03/19/2015	Revise categories for class certification project per R. Speigel (0.2); Email MXU regarding new format/categories and email KG regarding combining all documents (0.1); Review master document/edit (0.2).	JLA	0.5	\$700	\$350.00	10
03/20/2015	Review IPP timekeeping reports and update master tracking spreadsheet (0.2); Draft February summary for JLA (0.2).	KG	0.4	\$285	\$114.00	11
03/22/2015	Draft/revise entries on class certification chart	JLA	1.6	\$700	\$1,120.00	10
03/23/2015	Draft/revise class certification evidence entries and identify areas for follow up (2.5); Email R. Speigel (0.2).	JLA	2.7	\$700	\$1,890.00	10
03/24/2015	Read time summary report; email KG regarding same	JLA	0.2	\$700	\$140.00	11
03/24/2015	Telephone calls with R. Speigel and MXU regarding class certification project and email R. Speigel with update.	JLA	0.3	\$700	\$210.00	10
03/27/2015	Email to IPP counsel regarding time submissions	JLA	0.2	\$700	\$140.00	11
03/27/2015	T2 document review for class certification project per lead counsel.	MXU	8.0	\$425	\$3,400.00	7
03/28/2015	T2 document review for class certification project per lead counsel.	MXU	5.0	\$425	\$2,125.00	7
04/09/2015	Respond to IPP counsel questions regarding timekeeping; review incoming email regarding time submissions	JLA	0.2	\$700	\$140.00	11
04/13/2015	Review IPP timekeeping reports and update master tracking spreadsheet (0.6); Draft list of delinquent firms with contact information for JLA (0.5).	KG	1.1	\$285	\$313.50	11
04/14/2015	Review KG report regarding delinquent time reports (0.2); Review incoming email regarding time submissions and draft emails to co-counsel and B. Glackin regarding same (0.4).	JLA	0.6	\$700	\$420.00	11

Date	Description	Initials	Hours	Rate	Total	Task Code
04/14/2015	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	1.0	\$285	\$285.00	11
04/15/2015	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
04/15/2015	Email IPP counsel regarding time submissions to the court.	JLA	0.2	\$700	\$140.00	11
04/17/2015	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$285	\$57.00	11
04/17/2015	Email IPP counsel regarding time (0.1); Review status of submissions (0.1).	JLA	0.2	\$700	\$140.00	11
04/20/2015	Review IPP timekeeping reports and update master tracking spreadsheet (0.2); Draft quarterly IPP timekeeping report and email JLA regarding same (0.4).	KG	0.6	\$285	\$171.00	11
04/26/2015	Email D. Lambrinos regarding discovery responses	JLA	0.1	\$700	\$70.00	3
04/27/2015	Email co-counsel regarding discovery for class reps	JLA	0.2	\$700	\$140.00	3
04/28/2015	Review discovery materials from D. Lambrinos (0.7); Email with co-counsel regarding responses and meeting (0.3).	JLA	1.0	\$700	\$700.00	3
04/28/2015	Follow up with KG regarding time reports for the court	JLA	0.2	\$700	\$140.00	11
04/28/2015	Update quarterly IPP timekeeping report for Court (0.4); Email lead counsel regarding same (0.2).	KG	0.6	\$285	\$171.00	11
04/29/2015	Telephone call with J. Emerson regarding [REDACTED]; update D. Lambrinos regarding same (x2)	JLA	0.8	\$700	\$560.00	3
04/29/2015	Telephone call with co-lead counsel regarding quarterly IPP timekeeping report (0.1); Revise and email same (0.1).	KG	0.2	\$285	\$57.00	11
04/30/2015	Review IPP timekeeping reports and update master tracking spreadsheet (0.1); Circulate revised quarterly IPP timekeeping summary to co-lead counsel and JLA (0.1).	KG	0.2	\$285	\$57.00	11
05/01/2015	Email J. Emerson [REDACTED] with instructions from co-leads	JLA	0.1	\$700	\$70.00	3
05/04/2015	Follow up regarding class representative discovery	JLA	0.1	\$700	\$70.00	3
05/05/2015	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.3	\$285	\$85.50	11
05/06/2015	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
05/07/2015	Review IPP timekeeping reports and update master tracking spreadsheet (0.2); Review IPP firm's amended reports and emails regarding same (0.3).	KG	0.5	\$285	\$142.50	11
05/08/2015	Emails to IPP counsel regarding monthly time submissions.	JLA	0.3	\$700	\$210.00	11
05/08/2015	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$285	\$57.00	11
05/11/2015	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.4	\$285	\$114.00	11

Date	Description	Initials	Hours	Rate	Total	Task Code
05/12/2015	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$285	\$57.00	11
05/13/2015	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
05/14/2015	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
05/18/2015	Review IPP timekeeping reports and update master tracking spreadsheet (0.2); Draft list of delinquent IPP firms for JLA (0.1).	KG	0.3	\$285	\$85.50	11
05/20/2015	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$285	\$57.00	11
05/22/2015	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$285	\$57.00	11
06/02/2015	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
06/03/2015	Review incoming time reports for issues	JLA	0.4	\$700	\$280.00	11
06/04/2015	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.4	\$285	\$114.00	11
06/04/2015	Email correspondence with MXU and co-lead counsel regarding document review (0.1); Review incoming time reports (0.3).	JLA	0.4	\$700	\$280.00	11
06/09/2015	Review incoming time submissions	JLA	0.2	\$700	\$140.00	11
06/10/2015	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	1.1	\$285	\$313.50	11
06/18/2015	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
06/22/2015	Email regarding corrected time submission; telephone call with B. Glackin	JLA	0.2	\$700	\$140.00	11
06/22/2015	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$285	\$28.50	11
07/06/2015	Email R. Spiegel regarding document review status.	JLA	0.1	\$700	\$70.00	11
07/07/2015	Japanese language document review of custodial documents for Hiroshi Kubo in batch TSB/H_Kubo_0016.	MK	2.5	\$425	\$1,062.50	7
07/08/2015	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.4	\$285	\$114.00	11
07/08/2015	Review incoming time submissions for compliance.	JLA	0.3	\$700	\$210.00	11
07/08/2015	Japanese language document review of custodial documents for Hiroshi Kubo in batch TSB/H_Kubo_0016.	MK	1.0	\$425	\$425.00	7
07/09/2015	Japanese language document review of custodial documents for Hiroshi Kubo in batch TSB/H_Kubo_0016.	MK	3.0	\$425	\$1,275.00	7
07/10/2015	Japanese language document review of custodial documents for Hiroshi Kubo in batch TSB/H_Kubo_0016.	MK	7.0	\$425	\$2,975.00	7

Date	Description	Initials	Hours	Rate	Total	Task Code
07/11/2015	Japanese language document review of custodial documents for Hiroshi Kubo in batch TSB/H_Kubo_0016.	MK	6.0	\$425	\$2,550.00	7
07/13/2015	Emails to B. Glackin regarding [REDACTED]	JLA	0.3	\$700	\$210.00	11
07/13/2015	Japanese language document review of custodial documents for Hiroshi Kubo in batch TSB/H_Kubo_0016.	MK	8.0	\$425	\$3,400.00	7
07/14/2015	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.4	\$285	\$114.00	11
07/14/2015	Japanese language document review of custodial documents for Hiroshi Kubo in batch TSB/H_Kubo_0016, bates range TSB-LIB-00072564—TSB-LIB-00074512.	MK	8.0	\$425	\$3,400.00	7
07/15/2015	Japanese language document review of custodial documents for Hiroshi Kubo in batch TSB/H_Kubo_0016, bates range TSB-LIB-00072563—TSB-LIB-00074664.	MK	8.0	\$425	\$3,400.00	7
07/16/2015	Email with A. Sheanin and defense counsel regarding document production	JLA	0.1	\$700	\$70.00	6
07/16/2015	Email B. Glackin regarding time submission issues	JLA	0.2	\$700	\$140.00	11
07/16/2015	Japanese language document review of custodial documents for Hiroshi Kubo in batch TSB/H_Kubo_0016, bates range TSB-LIB-00072564—TSB-LIB-00074645.	MK	7.5	\$425	\$3,187.50	7
07/17/2015	Emails with B. Glackin regarding noncompensable time and telephone call with B. Glackin regarding same.	JLA	0.3	\$700	\$210.00	11
07/17/2015	Japanese language document review of custodial documents for Hiroshi Kubo in batch TSB/H_Kubo_0016, bates range TSB-LIB-00072097—TSB-LIB-00074974.	MK	7.3	\$425	\$3,102.50	7
07/18/2015	Japanese language document review of custodial documents for Hiroshi Kubo in batch TSB/H_Kubo_0016, bates range TSB-LIB-00072753—TSB-LIB-00072780.	MK	1.3	\$425	\$552.50	7
07/20/2015	Japanese language document review of custodial documents for Hiroshi Kubo in batch TSB/H_Kubo_0016, bates range TSB-LIB-00072783—TSB-LIB-00074845.	MK	8.0	\$425	\$3,400.00	7
07/21/2015	Japanese language document review of custodial documents for Hiroshi Kubo in batch TSB/H_Kubo_0016, bates range TSB-LIB-00072783—TSB-LIB-00073279.	MK	7.5	\$425	\$3,187.50	7
07/22/2015	Draft emails to IPP counsel regarding upcoming time reports and email co-lead counsel regarding same.	JLA	0.5	\$700	\$350.00	11
07/22/2015	Update regarding document review.	JLA	0.2	\$700	\$140.00	11

Date	Description	Initials	Hours	Rate	Total	Task Code
07/22/2015	Japanese language document review of custodial documents for Hiroshi Kubo in batch TSB/H_Kubo_0016, bates range TSB-LIB-00072186—TSB-LIB-00074676.	MK	8.5	\$425	\$3,612.50	7
07/23/2015	Japanese language document review of custodial documents for Hiroshi Kubo in batch TSB/H_Kubo_0016, bates range TSB-LIB-00072288—TSB-LIB-00074500.	MK	8.0	\$425	\$3,400.00	7
07/24/2015	Japanese language document review of custodial documents for Hiroshi Kubo in batch TSB/H_Kubo_0016, bates range TSB-LIB-00072554—TSB-LIB-00074502.	MK	7.0	\$425	\$2,975.00	7
07/25/2015	Japanese language document review of custodial documents for Hiroshi Kubo in batch TSB/H_Kubo_0016, bates range TSB-LIB-00072691—TSB-LIB-00075116.	MK	1.0	\$425	\$425.00	7
07/27/2015	Emails to co-leads and IPP counsel regarding upcoming time submission, missing time, and standards.	JLA	0.5	\$700	\$350.00	11
07/27/2015	Review IPP timekeeping reports and update master tracking spreadsheet (0.2); Email JLA re same (0.1).	KG	0.3	\$285	\$85.50	11
07/27/2015	Japanese language document review of custodial documents for Hiroshi Kubo in batch TSB/H_Kubo_0016, bates range TSB-LIB-00072186—TSB-LIB-00075116.	MK	8.0	\$425	\$3,400.00	7
07/28/2015	Follow up regarding IPP time submissions and report regarding time and review submissions.	JLA	0.4	\$700	\$280.00	11
07/28/2015	Review IPP timekeeping reports and update master tracking spreadsheet (1.8); Email JLA with updated draft quarterly IPP timekeeping report (0.2); Follow up with delinquent firms (0.7).	KG	2.7	\$285	\$769.50	11
07/28/2015	Japanese language document review of custodial documents for Hiroshi Kubo in batch TSB/H_Kubo_0016, bates range TSB-LIB-00072097—TSB-LIB-00075263.	MK	8.0	\$425	\$3,400.00	7
07/29/2015	Update draft quarterly IPP timekeeping report for Court and email JLA regarding same.	KG	0.8	\$285	\$228.00	11
07/29/2015	Follow up regarding IPP time submissions and report for the court.	JLA	0.3	\$700	\$210.00	11
07/29/2015	Japanese language document review of custodial documents for Hiroshi Kubo in batch TSB/H_Kubo_0016, bates range TSB-LIB-00072132—TSB-LIB-00073811.	MK	5.3	\$425	\$2,252.50	7
07/30/2015	Review IPP reports regarding excessive read & review billing and email JLA regarding same (0.6); Update quarterly IPP timekeeping report and circulate same to co-lead counsel and JLA (0.2).	KG	0.8	\$285	\$228.00	11

Date	Description	Initials	Hours	Rate	Total	Task Code
07/30/2015	Review time report for the court and email B. Glackin regarding outstanding and unauthorized time (0.3); Review revised time report (0.1).	JLA	0.4	\$700	\$280.00	11
07/30/2015	Japanese language document review of custodial documents for Hiroshi Kubo in batch TSB/H_Kubo_0016, bates range TSB-LIB-00072376—TSB-LIB-00074847.	MK	8.0	\$425	\$3,400.00	7
07/31/2015	Japanese language document review of custodial documents for Hiroshi Kubo in batch TSB/H_Kubo_0016 bates range TSB-LIB-00072098—TSB-LIB-00074498.	MK	7.3	\$425	\$3,102.50	7
08/01/2015	Japanese language document review of custodial documents for Hiroshi Kubo in batch TSB/H_Kubo_0016, bates range TSB-LIB-00072123—TSB-LIB-00075137.	MK	3.5	\$425	\$1,487.50	7
08/03/2015	Email co-counsel regarding quarterly time report for court.	JLA	0.2	\$750	\$150.00	11
08/03/2015	Review IPP timekeeping reports and update master tracking spreadsheet (0.4); Update master tracking spreadsheet for new quarter (0.4).	KG	0.8	\$295	\$236.00	11
08/03/2015	Japanese language document review of custodial documents for Hiroshi Kubo in batch TSB/H_Kubo_0016, bates range TSB-LIB-00072187—TSB-LIB-00074974.	MK	8.0	\$425	\$3,400.00	7
08/04/2015	Japanese language document review of custodial documents for Hiroshi Kubo in batch TSB/H_Kubo_0016, bates range TSB-LIB-00072185—TSB-LIB-00074502.	MK	7.0	\$425	\$2,975.00	7
08/05/2015	Review incoming time and email attorneys regarding non-compensable time submitted.	JLA	0.4	\$700	\$280.00	11
08/05/2015	Japanese language document review of custodial documents for Hiroshi Kubo in batch TSB/H_Kubo_0016, TSB-LIB-00072097—TSB-LIB-00074976.	MK	9.0	\$425	\$3,825.00	7
08/06/2015	Japanese language document review of custodial documents for Kazunari Takeshima in batch NEC/K_Takeshima_0003, bates ranges NEC00257052—NEC00261780 and TSB-LIB-00072119—TSB-LIB-00075134.	MK	7.8	\$425	\$3,315.00	7
08/07/2015	Japanese language document review of custodial documents for Kazunari Takeshima in batch NEC/K_Takeshima_0003, bates range NEC00260402—NEC00261789.	MK	6.5	\$425	\$2,762.50	7

Date	Description	Initials	Hours	Rate	Total	Task Code
08/08/2015	Japanese language document review of custodial documents for Kazunari Takeshima in batch NEC/K_Takeshima_0003, bates range NEC00261790—NEC00261798.	MK	1.8	\$425	\$765.00	7
08/10/2015	Japanese language document review of custodial documents for Kazunari Takeshima in batch NEC/K_Takeshima_0003, bates range NEC00257012—NEC00261865.	MK	8.5	\$425	\$3,612.50	7
08/11/2015	Japanese language document review of custodial documents for Kazunari Takeshima in batch NEC/K_Takeshima_0003, bates range NEC00259474—NEC00261879.	MK	9.0	\$425	\$3,825.00	7
08/12/2015	Japanese language document review of custodial documents for Kazunari Takeshima in batch NEC/K_Takeshima_0003, bates range NEC00256839—NEC00259581.	MK	7.5	\$425	\$3,187.50	7
08/13/2015	Japanese language document review of custodial documents for Kazunari Takeshima in batch NEC/K_Takeshima_0003, bates range NEC00256431—NEC00260570.	MK	8.5	\$425	\$3,612.50	7
08/14/2015	Japanese language document review of custodial documents for Kazunari Takeshima in batch NEC/K_Takeshima_0003, bates range NEC00259687—NEC00260690.	MK	6.5	\$425	\$2,762.50	7
08/17/2015	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	1.8	\$295	\$531.00	11
08/17/2015	Japanese language document review of custodial documents for Kazunari Takeshima in batch NEC/K_Takeshima_0003, bates range NEC00258793—NEC00260945.	MK	8.3	\$425	\$3,527.50	7
08/18/2015	Japanese language document review of custodial documents for Kazunari Takeshima in batch NEC/K_Takeshima_0003, NEC00256539—NEC00260070.	MK	8.0	\$425	\$3,400.00	7
08/19/2015	Review incoming time reports and email IPP counsel regarding issues and deficiencies.	JLA	0.5	\$700	\$350.00	11
08/19/2015	Japanese language document review of custodial documents for Kazunari Takeshima in batch NEC/K_Takeshima_0003, bates range NEC00257573—NEC00261704.	MK	8.0	\$425	\$3,400.00	7
08/20/2015	Japanese language document review of custodial documents for Kazunari Takeshima in batch NEC/K_Takeshima_0003, bates range NEC00259359—NEC00261745.	MK	7.5	\$425	\$3,187.50	7

Date	Description	Initials	Hours	Rate	Total	Task Code
08/21/2015	Japanese language document review of custodial documents for Kazunari Takeshima in batch NEC/K_Takeshima_0003, bates range NEC00256739—NEC00259473.	MK	8.3	\$425	\$3,527.50	7
08/24/2015	Japanese language document review of custodial documents for Kazunari Takeshima in batch NEC/K_Takeshima_0003, bates range NEC00259584—NEC00260550.	MK	8.3	\$425	\$3,527.50	7
08/25/2015	Japanese language document review of custodial documents for Kazunari Takeshima in batch NEC/K_Takeshima_0003, bates range NEC00256939—NEC00259683.	MK	8.3	\$425	\$3,527.50	7
08/26/2015	Japanese language document review of custodial documents for Kazunari Takeshima in batch NEC/K_Takeshima_0003, bates range NEC00256439—NEC00260766.	MK	6.0	\$425	\$2,550.00	7
08/27/2015	Telephone call with B. Glackin regarding case status.	JLA	0.1	\$700	\$70.00	11
08/27/2015	Japanese language document review of custodial documents for Kazunari Takeshima in batch NEC/K_Takeshima_0003, bates range NEC00259790—NEC00261073.	MK	9.0	\$425	\$3,825.00	7
08/28/2015	Audit time reports and email co-counsel regarding problems identified in reporting (1.1); Emails to J. Zahid regarding status conference (0.3); Email B. Glackin regarding timekeeping discussion (0.3); Telephone call with B. Glackin re same (0.2).	JLA	1.9	\$700	\$1,330.00	11
08/28/2015	Japanese language document review of custodial documents for Kazunari Takeshima in batch NEC/K_Takeshima_0003, bates range NEC00259132—NEC00261576.	MK	8.5	\$425	\$3,612.50	7
08/30/2015	Japanese language document review of custodial documents for Kazunari Takeshima in batch NEC/K_Takeshima_0003, bates range NEC00259132—NEC00261576.	MK	8.0	\$425	\$3,400.00	7
08/31/2015	Email regarding inadvertent disclosures and clawback.	JLA	0.1	\$700	\$70.00	11
09/01/2015	Review correspondence regarding inadvertent disclosures (0.1); Review files regarding same and email JLA (0.5).	KG	0.6	\$295	\$177.00	11
09/01/2015	Email regarding revised CM time (0.1); Email co-lead counsel regarding updated time (0.1); Email regarding clawed back documents (0.1).	JLA	0.3	\$700	\$210.00	11
09/01/2015	Japanese language document review of custodial documents for Kazunari Takeshima in batch NEC/K_Takeshima_0003, bates range NEC00256429—NEC00260674.	MK	8.8	\$425	\$3,740.00	7

Date	Description	Initials	Hours	Rate	Total	Task Code
09/02/2015	Japanese language document review of custodial documents for Kazunari Takeshima in batch NEC/K_Takeshima_0003, bates range NEC00256537—NEC00260948.	MK	8.0	\$425	\$3,400.00	7
09/03/2015	Confer with JLA regarding timekeeping records and court submissions and review file regarding same.	KG	0.3	\$295	\$88.50	11
09/03/2015	Telephone calls with J. Verducci and with LCHB regarding time submissions (0.2); Meeting with KG and follow up with J. Verducci regarding historical submissions (0.2).	JLA	0.4	\$700	\$280.00	11
09/03/2015	Japanese language document review of custodial documents for Kazunari Takeshima in batch NEC/K_Takeshima_0003, bates range NEC00256737—NEC00261742.	MK	7.8	\$425	\$3,315.00	7
09/04/2015	Japanese language document review of custodial documents for Kazunari Takeshima in batch NEC/K_Takeshima_0003, bates range NEC00256437—NEC00261571.	MK	7.5	\$425	\$3,187.50	7
09/15/2015	Email regarding document review status	JLA	0.1	\$700	\$70.00	11
09/22/2015	Email to J. Zahid regarding liaison counsel tasks and hearing.	JLA	0.2	\$700	\$140.00	11
09/22/2015	Email with B. Glackin regarding time submissions (0.1); Follow up with KG regarding outstanding time reports (0.2); Draft communication to IPP co-counsel re time issues (0.5).	JLA	0.8	\$700	\$560.00	11
09/22/2015	Email follow up with B. Glackin regarding CMC and time reports (0.2); Follow up with IPP co-counsel regarding compliance (0.2).	JLA	0.4	\$700	\$280.00	11
09/23/2015	Emails to IPPs regarding time and updated reports	JLA	0.3	\$700	\$210.00	11
09/24/2015	Draft summary timekeeping report for JLA.	KG	0.1	\$295	\$29.50	11
09/24/2015	Follow up regarding IPP reports.	JLA	0.2	\$700	\$140.00	11
10/01/2015	Meeting with KG regarding categories of lodestar and additional analysis of time submitted by counsel.	JLA	0.3	\$700	\$210.00	11
10/01/2015	Email with IPP counsel regarding time submissions (0.1); Meeting with KG regarding updated reporting protocol (0.1); Draft email re protocol and compliance (0.2).	JLA	0.4	\$700	\$280.00	11
10/01/2015	Email regarding defendant's inadvertent disclosures and clawback.	JLA	0.1	\$700	\$70.00	11
10/01/2015	Prepare for hearing: prepare and review time summaries for hearing (0.4); Telephone call with S. Williams regarding hearing (0.2).	JLA	0.6	\$700	\$420.00	14
10/02/2015	Meeting with co-leads regarding hearing (0.7); Meeting with Judge Gonzalez-Rogers after CMC (0.5).	JLA	1.2	\$700	\$840.00	14

Date	Description	Initials	Hours	Rate	Total	Task Code
10/13/2015	Email IPP counsel regarding missing time detail (0.1); Email ██████ regarding policy on non-compensable time (0.2); Re-send letter from co-leads to certain IPP firms (0.1).	JLA	0.4	\$700	\$280.00	11
10/21/2015	Review IPP timekeeping reports and update master tracking spreadsheet (0.9); Email JLA re same (0.2).	KG	1.1	\$295	\$324.50	11
10/21/2015	Email KG regarding upcoming report to the Court and communication with IPP counsel and email co-leads regarding quarterly reports.	JLA	0.3	\$700	\$210.00	11
10/22/2015	Email with IPP counsel regarding time submissions and follow up with B. Glackin and KG regarding same.	JLA	0.3	\$700	\$210.00	11
10/22/2015	Communicate with co-leads and KG regarding time summaries and email IPP counsel regarding protocol and time reports.	JLA	0.3	\$700	\$210.00	11
10/23/2015	Compile and review list of delinquent firms; review draft quarterly report for content and email with co-lead counsel regarding same.	JLA	0.4	\$700	\$280.00	11
10/26/2015	Email KG regarding flags on non-compensable time and review entries regarding same.	JLA	0.3	\$700	\$210.00	11
10/26/2015	Multiple emails to IPP counsel regarding excluding non-compensable time and review disputed time.	JLA	0.6	\$700	\$420.00	11
10/26/2015	Update quarterly IPP timekeeping report and circulate same to co-lead counsel and JLA.	KG	0.6	\$295	\$177.00	11
10/27/2015	Email regarding discovery.	JLA	0.2	\$700	\$140.00	6
10/28/2015	Email ██████ regarding non-compensable time submitted (0.1) Review disputed time and send follow-up email regarding same (0.3).	JLA	0.4	\$700	\$280.00	11
10/28/2015	Additional email exchange with ██████ regarding non-compensable time policy.	JLA	0.2	\$700	\$140.00	11
10/29/2015	Review KG email and email from counsel regarding disputed time (0.1); Draft email response and explanation of rejected time to ██████ (0.3).	JLA	0.4	\$700	\$280.00	11
11/04/2015	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$295	\$29.50	11
11/09/2015	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.9	\$295	\$265.50	11
11/12/2015	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.3	\$295	\$88.50	11
12/01/2015	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$295	\$59.00	11
12/03/2015	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$295	\$29.50	11
12/03/2015	Remove inadvertently produced files from production flash drives per A. Wong letter.	KG	0.4	\$295	\$118.00	11
12/03/2015	Review A. Wong letter regarding inadvertently produced documents (0.1); Review electronic and hard copy files and email JLA regarding same (0.3).	KG	0.4	\$295	\$118.00	11

Date	Description	Initials	Hours	Rate	Total	Task Code
12/07/2015	Email regarding incoming time reports and meeting with KG re communication with IPP counsel pertaining to upcoming report to the court.	JLA	0.3	\$700	\$210.00	11
12/07/2015	Delete inadvertently produced documents per A. Wong letter.	KG	1.4	\$295	\$413.00	11
12/07/2015	Review emails and correspondence to verify clawed back documents are deleted and email KG regarding same.	JLA	0.2	\$700	\$140.00	11
12/11/2015	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.4	\$295	\$118.00	11
12/14/2015	Emails from IPP counsel regarding time for November.	JLA	0.2	\$700	\$140.00	11
12/16/2015	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.4	\$295	\$118.00	11
01/13/2016	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.5	\$295	\$147.50	11
01/14/2016	Review incoming time and draft email regarding time report for the Court.	JLA	0.3	\$700	\$210.00	11
01/18/2016	Email regarding quarterly reports.	JLA	0.2	\$700	\$140.00	11
01/19/2016	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.6	\$295	\$177.00	11
01/20/2016	Follow up regarding reports.	JLA	0.1	\$700	\$70.00	11
	Email co-lead counsel regarding time submission (0.1); Email IPP counsel regarding quarterly report (0.2); Follow up with KG regarding status of quarterly report (0.1).					
01/21/2016		JLA	0.4	\$700	\$280.00	11
01/22/2016	Review incoming time submissions.	JLA	0.3	\$700	\$210.00	11
01/26/2016	Email with L. Chan regarding [REDACTED] time and review detailed time entries submitted report to L. Chan.	JLA	0.2	\$700	\$140.00	11
01/26/2016	Review summary reports (0.1); Respond to inquiry from L. Chan and email to co-lead counsel (0.1); Follow up regarding request for detailed time from L. Chan (0.1)	JLA	0.3	\$700	\$210.00	11
01/26/2016	Pull time for L. Chan and follow up with KG to confirm same.	JLA	0.2	\$700	\$140.00	11
01/26/2016	Review IPP timekeeping reports and update master tracking spreadsheet (1.0); Update quarterly IPP timekeeping report and circulate same to co-lead counsel and JLA (0.6).	KG	1.6	\$295	\$472.00	11
02/02/2016	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.5	\$295	\$147.50	11
02/03/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$295	\$29.50	11
02/03/2016	Respond to incoming email regarding time submission.	JLA	0.2	\$700	\$140.00	11

Date	Description	Initials	Hours	Rate	Total	Task Code
02/04/2016	Email with court and J. Zahid regarding liaison DAPs and tag-along cases (0.1); Email KG regarding tag-along status (0.1).	JLA	0.3	\$700	\$210.00	11
02/08/2016	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$295	\$59.00	11
02/09/2016	Email with liaison counsel and co-leads regarding CMC and follow up regarding Court's request re unredacted files.	JLA	0.3	\$700	\$210.00	8
02/09/2016	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$295	\$59.00	11
02/10/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$295	\$29.50	11
02/11/2016	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.3	\$295	\$88.50	11
02/12/2016	Meeting with co-counsel at CMC.	JLA	0.3	\$700	\$210.00	14
02/22/2016	Email J. Friedman and KG regarding quarterly time submission.	JLA	0.1	\$700	\$70.00	11
02/22/2016	Email with L. Chan regarding Sawai deposition.	JLA	0.2	\$700	\$140.00	4
02/23/2016	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.4	\$295	\$118.00	11
02/23/2016	Prepare for telephone call with L. Chan regarding Hitachi depositions; telephone call with L. Chan regarding Hitachi depositions.	JLA	0.5	\$700	\$350.00	4
02/23/2016	Deposition preparation regarding M. Sawai.	JLA	1.0	\$700	\$700.00	4
02/23/2016	Emails with L. Chan and S. Kim-Helms regarding deposition preparation for M. Sawai; review materials regarding witness.	JLA	0.4	\$700	\$280.00	4
02/24/2016	Email KG regarding gathering potential exhibits.	JLA	0.2	\$700	\$140.00	4
02/24/2016	Prepare documents for JLA review in advance of Michinori Sawai deposition and telephone call with JLA regarding same.	KG	0.5	\$295	\$147.50	4
02/24/2016	Telephone call with DPPs regarding Sawai deposition; follow up telephone call with L. Chan.	JLA	0.5	\$700	\$350.00	4
02/25/2016	Prepare potential deposition exhibits for JLA review.	TV	0.4	\$170	\$68.00	
02/29/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$295	\$29.50	11
03/02/2016	Emails with L. Chan and C. Zirpoli regarding newly produced documents and Sawai deposition.	JLA	0.2	\$700	\$140.00	4
03/02/2016	Deposition preparation - review potential exhibits for Sawai deposition.	JLA	1.9	\$700	\$1,330.00	4
03/03/2016	Respond to inquiry from Susman Godfrey regarding time submissions (0.2); Spot check incoming time (0.2).	JLA	0.4	\$700	\$280.00	11
03/03/2016	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.4	\$295	\$118.00	11
03/03/2016	Assemble IPP detailed reports per co-lead counsel's request.	KG	0.2	\$295	\$59.00	11
03/03/2016	Email regarding deposition schedule - Sawai.	JLA	0.1	\$700	\$70.00	4

Date	Description	Initials	Hours	Rate	Total	Task Code
03/03/2016	Prepare additional deposition preparation materials for JLA.	KG	0.3	\$295	\$88.50	4
03/08/2016	Emails regarding Sawai privilege log; review additional certified translations for deposition preparation.	JLA	0.6	\$700	\$420.00	4
03/09/2016	Review IPP timekeeping reports and update master tracking spreadsheet (0.3); Prepare draft quarterly IPP timekeeping report showing current lodestar per L. Chan request (0.4).	KG	0.7	\$295	\$206.50	11
03/10/2016	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.3	\$295	\$88.50	11
03/11/2016	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$295	\$59.00	11
03/11/2016	Email regarding certified translations for Sawai deposition.	JLA	0.1	\$700	\$70.00	4
03/14/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$295	\$29.50	11
03/14/2016	Sawai background research and depo prep.	JLA	0.5	\$700	\$350.00	4
03/16/2016	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$295	\$59.00	11
03/17/2016	Respond to multiple emails regarding reimbursement of IPP expenses.	JLA	0.3	\$700	\$210.00	11
03/17/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$295	\$29.50	11
03/17/2016	Sawai deposition preparation - review and annotate potential deposition exhibits.	JLA	1.0	\$700	\$700.00	4
03/18/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$295	\$29.50	11
03/22/2016	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.6	\$295	\$177.00	11
03/25/2016	Email DPPs regarding deposition preparation; prepare for Sawai deposition.	JLA	1.2	\$700	\$840.00	4
03/25/2016	Telephone call with L. Chan regarding deposition protocol and Sawai deposition.	JLA	0.2	\$700	\$140.00	4
03/28/2016	Deposition preparation for M. Sawai.	JLA	2.5	\$700	\$1,750.00	4
03/30/2016	Telephone call with L. Chan regarding Sawai deposition preparation; review potential exhibits.	JLA	1.1	\$700	\$770.00	4
03/31/2016	Deposition preparation for Sawai.	JLA	0.6	\$700	\$420.00	4
04/01/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
04/01/2016	Meeting with C. Zirpoli and C. Hammarskjold regarding Sawai deposition preparation; telephone call with DAP counsel regarding deposition; prepare for Sawai deposition.	JLA	3.2	\$725	\$2,320.00	4
04/05/2016	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	3.8	\$305	\$1,159.00	11
04/05/2016	Prepare for Sawai deposition; emails regarding same.	JLA	2.6	\$725	\$1,885.00	4
04/05/2016	Prepare for Sawai deposition.	JLA	3.1	\$725	\$2,247.50	4

Date	Description	Initials	Hours	Rate	Total	Task Code
04/06/2016	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$305	\$61.00	11
04/06/2016	Deposition of M. Sawai.	JLA	9.7	\$725	\$7,032.50	4
04/07/2016	Deposition of M. Sawai.	JLA	8.8	\$725	\$6,380.00	4
04/08/2016	Deposition of M. Sawai.	JLA	5.4	\$725	\$3,915.00	4
04/11/2016	Email regarding exhibits and transcripts from Sawai deposition.	JLA	0.2	\$725	\$145.00	4
04/12/2016	Review IPP timekeeping reports and update master tracking spreadsheet (0.2); Email JLA re same (0.1).	KG	0.3	\$305	\$91.50	11
04/12/2016	Draft summary of highlights from Sawai deposition; email summary and transcripts to co-leads.	JLA	0.8	\$725	\$580.00	4
04/12/2016	Address time entry concerns, email IPP counsel re timekeeping policy, and review audited entries from KG.	JLA	0.4	\$725	\$290.00	11
04/13/2016	Email with co-leads regarding deposition follow up for Sawai.	JLA	0.1	\$725	\$72.50	4
04/14/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
04/20/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
04/25/2016	Review IPP timekeeping reports and update master tracking spreadsheet (1.1); Email JLA regarding delinquent firms (0.2).	KG	1.3	\$305	\$396.50	11
04/25/2016	Email J.Verducci regarding time submission; follow up with IPP counsel regarding missing time.	JLA	0.2	\$725	\$145.00	11
04/26/2016	Review IPP timekeeping reports and update master tracking spreadsheet (0.6); Email co-lead counsel regarding same (0.1).	KG	0.7	\$305	\$213.50	11
04/26/2016	Respond to emails regarding time reports.	JLA	0.2	\$725	\$145.00	11
04/27/2016	Email with KG regarding preparing time reports for court and necessary follow up .	JLA	0.2	\$725	\$145.00	11
04/28/2016	Email IPP firms regarding delinquent reports and email co-lead counsel regarding same.	KG	0.3	\$305	\$91.50	11
05/02/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
05/04/2016	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$305	\$61.00	11
05/07/2016	Email L. Chan re detailed time reports from IPP counsel.	JLA	0.2	\$725	\$145.00	11
05/09/2016	Respond to inquiries from L. Chan regarding certain firms' time submissions.	JLA	0.2	\$725	\$145.00	11
05/10/2016	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.4	\$305	\$122.00	11
05/18/2016	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.3	\$305	\$91.50	11
05/19/2016	Retrieve Shimizu exhibits and transcript from court reporter's website.	KG	0.1	\$305	\$30.50	11
05/19/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11

Date	Description	Initials	Hours	Rate	Total	Task Code
05/27/2016	Prepare summary of IPP timekeeping reports per L. Chan request and emails re same.	KG	0.3	\$305	\$91.50	11
06/02/2016	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$305	\$61.00	11
06/03/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
06/10/2016	Email re time reports and transcripts.	JLA	0.3	\$725	\$217.50	11
06/13/2016	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.4	\$305	\$122.00	11
06/14/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
06/20/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
06/23/2016	Respond to co-lead counsel's request for IPP lodestar information.	KG	0.1	\$305	\$30.50	11
06/23/2016	Follow up with L. Chan re time records; email KG re same.	JLA	0.2	\$725	\$145.00	11
07/05/2016	Update email re transcripts; review IPP time reports.	JLA	0.3	\$725	\$217.50	11
07/11/2016	Review IPP timekeeping reports and update master tracking spreadsheet (0.7); Compile list of delinquent firms to JLA for follow-up email in advance of quarterly IPP timekeeping report for Court (0.2).	KG	0.9	\$305	\$274.50	11
07/12/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
07/19/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
07/20/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
07/25/2016	Review IPP timekeeping reports and update master tracking spreadsheet (0.4); Email L. Chan re same (0.1).	KG	0.5	\$305	\$152.50	11
07/25/2016	Draft email to IPP counsel re time submissions and email co-lead counsel re time report.	JLA	0.3	\$725	\$217.50	11
07/26/2016	Review IPP timekeeping reports and update master tracking spreadsheet (1.0); Revise and circulate quarterly IPP timekeeping report (0.6).	KG	1.6	\$305	\$488.00	11
07/26/2016	Emails re quarterly time report; review time submissions for compliance	JLA	0.4	\$725	\$290.00	11
08/11/2016	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.6	\$305	\$183.00	11
08/11/2016	Draft responsive email to J. Grossman explaining time submission policies; follow up with L. Chan re case status	JLA	0.3	\$725	\$217.50	11
08/15/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
08/17/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11

Date	Description	Initials	Hours	Rate	Total	Task Code
08/18/2016	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.3	\$305	\$91.50	11
08/18/2016	Email counsel re timekeeping protocol; review time submitted	JLA	0.3	\$725	\$217.50	11
08/19/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
08/22/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
08/23/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
08/29/2016	Telephone call with JLA re [REDACTED] and assemble IPP timekeeping information for JLA review.	KG	0.8	\$305	\$244.00	11
08/29/2016	Call with D. Lambrinos [REDACTED]; call with KG re information to gather for lead counsel	JLA	0.4	\$725	\$290.00	8
08/29/2016	Draft email per D. Lambrinos; review and update counsel list; draft email to co-leads; review and revise draft declaration; email D. Lambrinos re same	JLA	0.6	\$725	\$435.00	8
09/01/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
09/07/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
09/08/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
09/09/2016	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.4	\$305	\$122.00	11
09/13/2016	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$305	\$61.00	11
09/14/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
09/15/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
09/21/2016	Email L. Chan re time report	JLA	0.1	\$725	\$72.50	11
09/26/2016	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$305	\$61.00	11
09/26/2016	Follow up re time reports for LCHB	JLA	0.2	\$725	\$145.00	11
09/27/2016	Compile and send lodestar figures to date to co-lead counsel, per request.	KG	0.3	\$305	\$91.50	11
10/04/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
10/05/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
10/06/2016	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$305	\$61.00	11
10/06/2016	Email IPP counsel re non-compensable time.	JLA	0.2	\$725	\$145.00	11
10/07/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
10/11/2016	Email L. Chan re reports	JLA	0.1	\$725	\$72.50	11

Date	Description	Initials	Hours	Rate	Total	Task Code
10/14/2016	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.3	\$305	\$91.50	11
10/14/2016	Email co-leads re time submission and draft email to IPP counsel re updated time for court submission.	JLA	0.2	\$725	\$145.00	11
10/18/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
10/18/2016	Revise master tracking spreadsheet and draft quarterly IPP timekeeping report.	KG	0.7	\$305	\$213.50	11
10/18/2016	Email co-leads re time reports.	JLA	0.2	\$725	\$145.00	11
10/19/2016	Review IPP timekeeping reports and update master tracking spreadsheet (0.2); Email JLA re late reported time (0.1).	KG	0.3	\$305	\$91.50	11
10/19/2016	Email co-counsel re protocol for time submissions (0.1); Audit late time (0.1); Draft email re revised time report for court (0.1).	JLA	0.3	\$725	\$217.50	11
10/20/2016	Draft correspondence to IPP counsel re time audit/submissions, email co-leads re same, and review revised report for court (0.5); Follow up re court's requests re sealed documents (0.3).	JLA	0.8	\$725	\$580.00	11
10/24/2016	Email co-leads re coordinating with DPP and defense counsel for court filings re sealing and email with J. Zahid re same.	JLA	0.3	\$725	\$217.50	8
10/24/2016	Email co-leads re call with defendants and DPPs.	JLA	0.2	\$725	\$145.00	11
10/25/2016	Prepare for call re organizing and submitting sealed class certification papers per Court's request.	JLA	0.2	\$725	\$145.00	10
10/25/2016	Call re organizing sealed class certification papers per Court's request.	JLA	0.7	\$725	\$507.50	10
10/25/2016	Email S. Scarlett and J. Zahid re court's inquiry and next steps.	JLA	0.1	\$725	\$72.50	10
10/27/2016	Call re corrected sealing motions and follow-up email.	JLA	0.4	\$725	\$290.00	8
11/01/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
11/01/2016	Email Court in response to hearing inquiry.	JLA	0.1	\$725	\$72.50	14
11/01/2016	Emails to co-leads and defense counsel re appearances at hearing and follow up with Court re same.	JLA	0.2	\$725	\$145.00	11
11/02/2016	Per Court's request, follow up with co-lead counsel, DPPs, and defendants and prepare notice for hearing.	JLA	0.4	\$725	\$290.00	11
11/14/2016	Email Court re attendance of co-leads at hearing.	JLA	0.1	\$725	\$72.50	11
11/14/2016	Emails re time records from IPP to co-lead counsel.	JLA	0.2	\$725	\$145.00	11
11/15/2016	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$305	\$61.00	11
11/17/2016	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$305	\$61.00	11
11/17/2016	Email KG re time audits and follow up with IPP counsel re revised reports needed.	JLA	0.5	\$725	\$362.50	11
11/29/2016	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$305	\$61.00	11

Date	Description	Initials	Hours	Rate	Total	Task Code
12/01/2016	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.4	\$305	\$122.00	11
12/05/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
12/07/2016	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$305	\$61.00	11
12/08/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
12/08/2016	Respond to A. Shearin email requesting research on ██████████ ██████████ for his deposition; (0.1); Review and collect relevant research for deposition (0.4).	JLA	0.5	\$725	\$362.50	4
12/09/2016	Review IPP timekeeping reports and update master tracking spreadsheet (0.1); Email JLA re questionable time (0.1).	KG	0.2	\$305	\$61.00	11
12/09/2016	Email IPP counsel re problem with time reports.	JLA	0.2	\$725	\$145.00	11
12/12/2016	Review IPP timekeeping reports and update master tracking spreadsheet (0.2); Email JLA re late-submitted time (0.1).	KG	0.3	\$305	\$91.50	11
12/12/2016	Email multiple IPP counsel re problems with time submissions that must be corrected.	JLA	0.3	\$725	\$217.50	11
12/13/2016	Email from KG re late time submissions and follow up re same.	JLA	0.2	\$725	\$145.00	11
12/14/2016	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.3	\$305	\$91.50	11
12/15/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
12/16/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
12/21/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
12/22/2016	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$305	\$61.00	11
12/29/2016	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
01/03/2017	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
01/04/2017	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
01/05/2017	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
01/05/2017	Respond to court inquiry re stipulation.	JLA	0.2	\$725	\$145.00	8
01/09/2017	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
01/10/2017	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.4	\$305	\$122.00	11
01/11/2017	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.3	\$305	\$91.50	11

Date	Description	Initials	Hours	Rate	Total	Task Code
01/17/2017	Email multiple IPP firms re time report issues.	JLA	0.3	\$725	\$217.50	11
01/18/2017	Review IPP timekeeping reports and update master tracking spreadsheet (0.6); Email JLA re delinquent firms (0.2).	KG	0.8	\$305	\$244.00	11
01/20/2017	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$305	\$61.00	11
01/23/2017	Review IPP timekeeping reports and update master tracking spreadsheet (0.8); Revise quarterly IPP timekeeping report and email to JLA for review (0.4).	KG	1.2	\$305	\$366.00	11
01/23/2017	Draft email to IPP counsel re time submissions and email IPP counsel re problems/questions with time.	JLA	0.5	\$725	\$362.50	11
01/24/2017	Review correspondence regarding IPP timekeeping reports from [REDACTED] and email JLA re same.	KG	0.3	\$305	\$91.50	11
01/24/2017	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.4	\$305	\$122.00	11
01/24/2017	Email re quarterly time report and communicate with co-leads re same (0.2); Review historical time from firms for compliance (1.0); Draft correspondence to IPP counsel re compliance and follow up with co-lead counsel re same (0.4); Review and approve quarterly report for co-lead counsel (0.2).	JLA	1.8	\$725	\$1,305.00	11
01/25/2017	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
01/27/2017	Review master tracking spreadsheet and draft quarterly IPP timekeeping report (0.2); Confer with JLA re same (0.1).	KG	0.3	\$305	\$91.50	11
01/27/2017	Email KG re late time from IPP firms (0.1); Email co-lead counsel re timekeeping issues and updated quarterly report (0.1); Email IPP firm re timekeeping compliance and review time submissions for compliance (0.3).	JLA	0.5	\$725	\$362.50	11
01/30/2017	Email S. Scarlett and B. Glackin re time submission issues by law firms and auditing of time.	JLA	0.2	\$725	\$145.00	11
01/31/2017	Review IPP timekeeping reports and update master tracking spreadsheet (0.1); Update tracking spreadsheet for new quarter (0.2).	KG	0.3	\$305	\$91.50	11
02/02/2017	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
02/08/2017	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
02/09/2017	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.3	\$305	\$91.50	11
02/15/2017	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.2	\$305	\$61.00	11
02/16/2017	Review IPP timekeeping reports and update master tracking spreadsheet.	KG	0.5	\$305	\$152.50	11

Date	Description	Initials	Hours	Rate	Total	Task Code
02/17/2017	Review IPP timekeeping reports and update master tracking spreadsheet (0.2); Review multiple revised/updated reports and email IPP counsel and JLA re same (0.3).	KG	0.5	\$305	\$152.50	11
02/21/2017	Telephone call with [REDACTED] re discrepancies in timekeeping report.	KG	0.2	\$305	\$61.00	11
02/23/2017	Review IPP timekeeping report and update master tracking spreadsheet.	KG	0.1	\$305	\$30.50	11
Andrus Anderson LLP total lodestar at historic and capped rates			1,786.6	\$804,037.00		

EXHIBIT E

EXHIBIT E

In re Lithium Ion Batteries Antitrust Litigation

ANDRUS ANDERSON LLP

Reported Expenses Incurred on Behalf of IPPs

EXPENSE REPORT

CATEGORY	AMOUNT INCURRED
Attorney Service	
Litigation Assessment	\$ 50,000.00
Court Fees (Filing, etc.)	\$ 350.00
Document Production	
Experts/Consultants	
Federal Express	
Transcripts (Hearing, Deposition, etc.)	
Investigation	
Lexis/Westlaw	\$ 279.27
Messenger/Delivery	\$ 233.72
Photocopies – In House (capped at \$0.20 per copy)	\$ 1,163.00
Photocopies – Outside	
Postage	\$ 0.48
Service of Process	
Supplies	
Telephone/Telecopier	
Travel	\$ 15.00
Miscellaneous	
TOTAL:	\$ 52,041.47