

# **EXHIBIT 11**

1 *Counsel for Indirect Purchaser Plaintiffs*

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**UNITED STATES DISTRICT COURT**

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**NORTHERN DISTRICT OF CALIFORNIA**

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**OAKLAND DIVISION**

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

Case No. 13-MD-02420 YGR (DMR)

16

MDL NO. 2420

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**DECLARATION OF JOSEPH M.  
BREALL IN SUPPORT OF INDIRECT  
PURCHASER PLAINTIFFS' MOTION  
FOR AN AWARD OF ATTORNEYS'  
FEES AND REIMBURSEMENT OF  
EXPENSES ON BEHALF OF BREALL &  
BREALL, LLP**

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**This Document Relates to:**

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**ALL INDIRECT PURCHASER ACTIONS**

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1 I, Joseph M. Breall, declare:

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

7 2. My firm has served as counsel to Piya Rojanasathit and as counsel for IPPs  
8 throughout the course of this litigation. The background and experience of Breall & Breall, LLP  
9 and its attorneys are summarized in the curriculum vitae attached hereto as **Exhibit A**.

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

14 4. During the pendency of the litigation, Breall & Breall, LLP performed the  
15 following work: review complaint and amended pleadings, assist lead counsel in responding to  
16 written discovery, and preparing and attending oral depositions.

17 5. Attached hereto as **Exhibit B** is a billing summary of Breall & Breall, LLP’s total  
18 hours and lodestar, computed at current billing rates, from June 1, 2013 to February 28, 2017.  
19 Counsel for Plaintiffs are not seeking attorneys’ fees for any time billed prior to the appointment  
20 of lead counsel. *See* Order dated May 17, 2013 (ECF No. 194). The total number of hours spent  
21 by Breall & Breall, LLP during this period of time was 35.30, with a corresponding lodestar based  
22 on current rates of \$17,285.00. The lodestar amount reflected in Exhibit B is for work assigned by  
23 Lead Counsel, and was performed by professional staff at my law firm. This summary was  
24 prepared from contemporaneous, daily time records regularly prepared and maintained by Breall  
25 & Breall, LLP.

26 6. Attached hereto as **Exhibit C** is a list of the various billing rates each attorney my  
27 firm has billed at in this case.

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DECLARATION OF JOSEPH M. BREALL IN SUPPORT OF IPPS’ MOTION FOR AN  
AWARD OF ATTORNEYS’ FEES AND REIMBURSEMENT OF EXPENSES ON BEHALF  
OF BREALL & BREALL, LLP; Case No. 13-md-02420-YGR (DMR)





# **EXHIBIT A**

**JOSEPH M. BREALL**

**Managing Partner at Breall & Breall, LLP**

**3625 California Street**

**San Francisco, CA 94118**

**Tel: (415) 345-0541 Fax: (415) 345-0538**

**Email: [jmbreall@breallaw.com](mailto:jmbreall@breallaw.com)**

Joseph M. Breall is a founding partner of BREALL & BREALL, LLP. Mr. Breall has extensive courtroom experience successfully championing his clients' cases from pre-trial hearings through trial verdicts and judgments. Mr. Breall has over twenty years experience in complex civil litigation, including mass torts, class action, real estate/construction defect and catastrophic loss actions. The majority of Mr. Breall's civil practice involves disputes over multi-million dollar claims.

Mr. Breall's case actions and settlements have been featured in articles in the *San Francisco Chronicle*, the *San Francisco Business Times*, the *Ming Pao Daily News*, and *The Recorder* regarding a wide spectrum of subjects such as Anti-SLAPP suits, ADA rights, City planning issues, wrongful Ellis Act evictions, and first Amendments Rights for religious minorities.

Mr. Breall has also spent extensive time working on pro-bono cases, including dog owners' rights to secure an off-leash policy at the Fort Funston National Park; and the right to allow the Falun Gong admittance to the annual San Francisco Chinese New Year Street Fair. Mr. Breall also has represented numerous arts organizations including S.F. Cameraworks.

Mr. Breall is a graduate of University of California Berkeley with a Bachelor's degree in History and Art History and is a graduate of University of California Hastings College of the Law. He is also a Black belt in Ensin Karate.

# **EXHIBIT B**

**IN RE: LITHIUM ION BATTERIES INDIRECT  
TIME REPORT- MONTHLY**

Firm Name: Breall & Breall LLP

Reporting Period: 06/24/2013 - 01/12/2017

- 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
- (LC) Law Clerk
- (PL) Paralegal
- (L) Librarian

| ATTORNEYS            | 1           | 2           | 3           | 4           | 5           | 6           | 7            | 8           | 9           | 10          | 11          | 12          | 13          | 14          | CURRENT HOURS | HOURLY RATE       | CURRENT LODESTAR   | CUMULATIVE HOURS | CUMULATIVE LODESTAR |
|----------------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---------------|-------------------|--------------------|------------------|---------------------|
| Joseph M Breall (P)  |             |             |             |             |             |             | 5.70         |             |             |             | 1.30        |             |             |             | 7.00          | \$650.00          | \$4,550.00         | 7.00             | \$4,550.00          |
| Jill A Diamond (A)   |             |             |             |             |             |             | 2.10         |             | 3.50        |             | 2.80        |             |             |             | 8.40          | \$450.00          | \$3,780.00         | 8.40             | \$3,780.00          |
| Christina Nguyen (A) |             |             |             |             | 6.40        |             | 6.90         |             | 1.90        |             | 4.20        | 0.50        |             |             | 19.90         | \$450.00          | \$8,955.00         | 19.90            | \$8,955.00          |
|                      |             |             |             |             |             |             |              |             |             |             |             |             |             |             | 0.00          | \$0.00            | \$0.00             |                  |                     |
|                      |             |             |             |             |             |             |              |             |             |             |             |             |             |             | 0.00          | \$0.00            | \$0.00             |                  |                     |
|                      |             |             |             |             |             |             |              |             |             |             |             |             |             |             | 0.00          | \$0.00            | \$0.00             |                  |                     |
| <b>SUB-TOTAL</b>     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>6.40</b> | <b>0.00</b> | <b>14.70</b> | <b>0.00</b> | <b>5.40</b> | <b>0.00</b> | <b>8.30</b> | <b>0.50</b> | <b>0.00</b> | <b>0.00</b> | <b>35.30</b>  | <b>\$1,550.00</b> | <b>\$17,285.00</b> | <b>35.30</b>     | <b>\$17,285.00</b>  |
| <b>NON-ATTORNEYS</b> |             |             |             |             |             |             |              |             |             |             |             |             |             |             |               |                   |                    |                  |                     |
|                      |             |             |             |             |             |             |              |             |             |             |             |             |             |             | 0.00          | \$0.00            | \$0.00             |                  |                     |
|                      |             |             |             |             |             |             |              |             |             |             |             |             |             |             | 0.00          | \$0.00            | \$0.00             |                  |                     |
|                      |             |             |             |             |             |             |              |             |             |             |             |             |             |             | 0.00          | \$0.00            | \$0.00             |                  |                     |
|                      |             |             |             |             |             |             |              |             |             |             |             |             |             |             | 0.00          | \$0.00            | \$0.00             |                  |                     |
|                      |             |             |             |             |             |             |              |             |             |             |             |             |             |             | 0.00          | \$0.00            | \$0.00             |                  |                     |
| <b>SUB-TOTAL</b>     | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>   | <b>\$0.00</b>     | <b>\$0.00</b>      | <b>0.00</b>      | <b>\$0.00</b>       |
| <b>GRAND TOTAL:</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>6.40</b> | <b>0.00</b> | <b>14.70</b> | <b>0.00</b> | <b>5.40</b> | <b>0.00</b> | <b>8.30</b> | <b>0.50</b> | <b>0.00</b> | <b>0.00</b> | <b>35.30</b>  | <b>\$1,550.00</b> | <b>\$17,285.00</b> | <b>35.30</b>     | <b>\$17,285.00</b>  |

# **EXHIBIT C**



# **EXHIBIT D**

**(REDACTED)**

Breall & Breall, LLP  
 3625 California Street  
 San Francisco, CA 94118  
 Tax ID 94-3339033  
 Professional Services

January 05, 2017  
 Invoice No: 14074



In Reference to: In re Lithium Ion Batteries Antitrust Litigation

Professional Services

| <u>Date</u>                        | <u>Initials</u> | <u>Code</u> | <u>Description</u>              | <u>Hrs/Rate</u>   | <u>Amount</u> |
|------------------------------------|-----------------|-------------|---------------------------------|-------------------|---------------|
| 12/19/2016                         | JMB             | 7           | [Redacted]<br>(0.20),<br>(0.10) | 0.30<br>650.00/hr | 195.00        |
| 12/20/2016                         | JMB             | 7           | [Redacted]                      | 0.30<br>650.00/hr | 195.00        |
| 12/22/2016                         | JMB             | 7           | [Redacted]                      | 0.30<br>650.00/hr | 195.00        |
| 12/22/2016                         | CN              | 12          | [Redacted]                      | 0.10<br>450.00/hr | 45.00         |
| For professional services rendered |                 |             |                                 | 1.00              | 630.00        |

Timekeeper Summary

| <u>Name</u>            | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|------------------------|--------------|-------------|---------------|
| Christina Nguyen       | 0.10         | 450.00      | \$45.00       |
| Joseph M. Breall (JMB) | 0.90         | 650.00      | \$585.00      |

Breall & Breall, LLP  
 3625 California Street  
 San Francisco, CA 94118  
 Tax ID 94-3339033  
 Professional Services

February 01, 2017  
 Invoice No: 14104



In Reference to: In re Lithium Ion Batteries Antitrust Litigation

Professional Services

| <u>Date</u>                        | <u>Initials</u> | <u>Code</u> | <u>Description</u> | <u>Hrs/Rate</u>   | <u>Amount</u> |
|------------------------------------|-----------------|-------------|--------------------|-------------------|---------------|
| 1/4/2017                           | JMB             | 7           | [REDACTED]         | 0.20<br>650.00/hr | 130.00        |
| 1/6/2017                           | CN              | 12          | [REDACTED]         | 0.20<br>450.00/hr | 90.00         |
| 1/9/2017                           | CN              | 12          | [REDACTED]         | 0.10<br>450.00/hr | 45.00         |
| 1/12/2017                          | CN              | 7           | [REDACTED]         | 0.10<br>450.00/hr | 45.00         |
| 1/12/2017                          | CN              | 12          | [REDACTED]         | 0.10<br>450.00/hr | 45.00         |
| For professional services rendered |                 |             |                    | 0.70              | 355.00        |

Timekeeper Summary

| <u>Name</u>            | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|------------------------|--------------|-------------|---------------|
| Christina Nguyen       | 0.50         | 450.00      | \$225.00      |
| Joseph M. Breall (JMB) | 0.20         | 650.00      | \$130.00      |

Breall & Breall, LLP  
 3625 California Street  
 San Francisco, CA 94118  
 Tax ID 94-3339033  
 Professional Services

March 01, 2016  
 Invoice No: 13877



In Reference to: In re Lithium Ion Batteries Antitrust Litigation

Professional Services

| <u>Date</u>                        | <u>Initials</u> | <u>Code</u> | <u>Description</u>   | <u>Hrs/Rate</u>   | <u>Amount</u> |
|------------------------------------|-----------------|-------------|--|-------------------|---------------|
| 2/9/2016                           | JMB             | 7           | Review and analyze email from Krysta regarding discovery, protective order, and litigation hold, forward same to [REDACTED]                                | 0.30<br>650.00/hr | 195.00        |
| 2/11/2016                          | JMB             | 7           | Review and analyze email from [REDACTED] regarding discovery, protective order, and litigation hold, forward same to [REDACTED]                            | 0.30<br>650.00/hr | 195.00        |
| 2/25/2016                          | JMB             | 7           | Review and analyze further email from Krysta regarding discovery, protective order, and litigation hold, forward same to [REDACTED]                        | 0.30<br>650.00/hr | 195.00        |
| 2/26/2016                          | JMB             | 7           | Review and analyze email from [REDACTED] regarding availability for deposition, reply to same  | 0.30<br>650.00/hr | 195.00        |
| 2/26/2016                          | JMB             | 7           | Review and analyze email from [REDACTED] regarding discovery   | 0.30<br>650.00/hr | 195.00        |
| 2/29/2016                          | CN              | 9           | Preparation of email to Krysta enclosing executed protective order, litigation hold, confirming discovery responses, and providing [REDACTED] availability | 0.20<br>450.00/hr | 90.00         |
| 2/29/2016                          | CN              | 9           | Review and analyze email from Krysta requesting [REDACTED] availability for a full day deposition  | 0.10<br>450.00/hr | 45.00         |
| 2/29/2016                          | CN              | 9           | Preparation of email to [REDACTED] requesting availability for a full day deposition   | 0.10<br>450.00/hr | 45.00         |
| 2/29/2016                          | CN              | 9           | Preparation of email to Krysta of Susman Godfrey regarding deposition location   | 0.10<br>450.00/hr | 45.00         |
| 2/29/2016                          | CN              | 9           | Review and analyze email from Krysta of Susman Godfrey regarding deposition location, reply to same  | 0.10<br>450.00/hr | 45.00         |
| For professional services rendered |                 |             |  | 2.10              | \$1,245.00    |



Timekeeper Summary

| Name                   | Hours | Rate   | Amount   |
|------------------------|-------|--------|----------|
| Christina Nguyen       | 0.60  | 450.00 | \$270.00 |
| Joseph M. Breall (JMB) | 1.50  | 650.00 | \$975.00 |

Breall & Breall, LLP  
 3625 California Street  
 San Francisco, CA 94118  
 Tax ID 94-3339033  
 Professional Services

April 04, 2016  
 Invoice No: 13883

In Reference to: In re Lithium Ion Batteries Antitrust Litigation

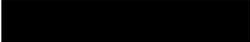
Professional Services

| <u>Date</u> | <u>Initials</u> | <u>Code</u> | <u>Description</u>   | <u>Hrs/Rate</u>   | <u>Amount</u> |
|-------------|-----------------|-------------|--|-------------------|---------------|
| 3/7/2016    | CN              | 9           | Review and analyze email from Krysta of Susman Godfrey of Susman Godfrey regarding [REDACTED] availability for deposition, reply to same   | 0.20<br>450.00/hr | 90.00         |
| 3/7/2016    | CN              | 9           | Review and analyze email from [REDACTED] regarding availability for deposition, reply to same  | 0.20<br>450.00/hr | 90.00         |
| 3/8/2016    | CN              | 9           | Review and analyze email from Krysta of Susman Godfrey regarding supplemental interrogatories, verification, protective order, and litigation hold; reply to same and forward to [REDACTED]                | 0.40<br>450.00/hr | 180.00        |
| 3/8/2016    | CN              | 7           | Review and analyze email from [REDACTED] enclosing signed verification and availability for deposition, reply to same  | 0.20<br>450.00/hr | 90.00         |
| 3/8/2016    | JMB             | 7           | Review and analyze email from Krysta of Susman Godfrey regarding judge's order to emend responses to defendant's request from production and provide verifications, forward same to [REDACTED]             | 0.50<br>650.00/hr | 325.00        |
| 3/8/2016    | CN              | 11          | Voicemail from Demetrius of Cotchett Pitre & McCarthy regarding judge's order to amend responses to defendant's request for production and provide verifications   | 0.10<br>450.00/hr | 45.00         |
| 3/8/2016    | CN              | 11          | Telephone conversation with Demetrius of Cotchett Pitre & McCarthy of Cotchett Pitre & McCarthy regarding judge's order to amend responses to defendant's request for production and provide verifications | 0.10<br>450.00/hr | 45.00         |
| 3/11/2016   | CN              | 11          | Preparation of email to [REDACTED] regarding search for additional responsive documents and availability for deposition  | 0.10<br>450.00/hr | 45.00         |
| 3/11/2016   | CN              | 11          | Review and analyze email from [REDACTED] regarding search for additional responsive documents and availability for deposition, reply to same   | 0.10<br>450.00/hr | 45.00         |

| <u>Date</u> | <u>Initials</u> | <u>Code</u> | <u>Description</u>  | <u>Hrs/Rate</u>   | <u>Amount</u> |
|-------------|-----------------|-------------|---|-------------------|---------------|
| 3/14/2016   | CN              | 11          | Preparation of follow up email to [REDACTED] regarding review of amended responses to defendant's request for production                        | 0.10<br>450.00/hr | 45.00         |
| 3/14/2016   | CN              | 7           | Review and analyze email from [REDACTED] confirming review of amended response to defendant's request for production and providing verification | 0.10<br>450.00/hr | 45.00         |
| 3/14/2016   | CN              | 11          | Preparation of email to Krysta of Susman Godfrey enclosing [REDACTED] verification, [REDACTED]  | 0.30<br>450.00/hr | 135.00        |
| 3/14/2016   | CN              | 11          | Review and analyze email from Demetrius of Cotchett Pitre & McCarthy regarding amended responses to request for production, reply to same       | 0.20<br>450.00/hr | 90.00         |
| 3/14/2016   | CN              | 7           | Review and analyze email from Krysta of Susman Godfrey confirming [REDACTED] deposition, reply to same  | 0.20<br>450.00/hr | 90.00         |
| 3/16/2016   | CN              | 7           | Review and analyze email from Krysta of Susman Godfrey regarding location of [REDACTED] deposition, reply to same                               | 0.20<br>450.00/hr | 90.00         |
| 3/16/2016   | CN              | 11          | Preparation of email to [REDACTED] confirming deposition  | 0.10<br>450.00/hr | 45.00         |
| 3/17/2016   | CN              | 11          | Review and analyze email from [REDACTED] regarding deposition preparation, reply to same  | 0.20<br>450.00/hr | 90.00         |
| 3/17/2016   | CN              | 11          | Preparation of email to Krysta of Susman Godfrey regarding [REDACTED] deposition preparation  | 0.10<br>450.00/hr | 45.00         |
| 3/17/2016   | CN              | 11          | Review and analyze email from Krysta of Susman Godfrey regarding [REDACTED] deposition preparation  | 0.10<br>450.00/hr | 45.00         |
| 3/17/2016   | CN              | 7           | Review and analyze email from Krysta of Susman Godfrey regarding location of [REDACTED] deposition (0.10), reply to same (0.10)                 | 0.20<br>450.00/hr | 90.00         |
| 3/17/2016   | CN              | 11          | Preparation of email to [REDACTED] regarding change of location for deposition  | 0.10<br>450.00/hr | 45.00         |
| 3/18/2016   | CN              | 7           | Review and analyze email from Krysta of Susman Godfrey regarding [REDACTED] deposition preparation (0.30), reply to same (0.20)                 | 0.50<br>450.00/hr | 225.00        |
| 3/18/2016   | CN              | 7           | Review and analyze email further from Krysta of Susman Godfrey regarding [REDACTED] deposition preparation (0.10), reply to same (0.10)         | 0.20<br>450.00/hr | 90.00         |



| <u>Date</u> | <u>Initials</u> | <u>Code</u> | <u>Description</u>   | <u>Hrs/Rate</u>   | <u>Amount</u> |
|-------------|-----------------|-------------|--|-------------------|---------------|
| 3/18/2016   | CN              | 11          | Preparation of email to [REDACTED] regarding deposition preparation  | 0.10<br>450.00/hr | 45.00         |
| 3/18/2016   | CN              | 7           | Review and analyze email from [REDACTED] regarding deposition preparation, reply to same   | 0.10<br>450.00/hr | 45.00         |
| 3/18/2016   | CN              | 11          | Preparation of email to Krysta of Susman Godfrey confirming availability for [REDACTED] deposition preparation   | 0.10<br>450.00/hr | 45.00         |
| 3/18/2016   | CN              | 7           | Review and analyze email from Demetrius of Cotchett Pitre & McCarthy to [REDACTED] regarding production of responsive documents                          | 0.20<br>450.00/hr | 90.00         |
| 3/18/2016   | JMB             | 7           | Review and analyze email from Demetrius of Cotchett Pitre & McCarthy to [REDACTED] regarding production of responsive documents                          | 0.50<br>650.00/hr | 325.00        |
| 3/18/2016   | JMB             | 11          | Voicemail from Demetrius of Cotchett Pitre & McCarthy regarding [REDACTED] production of responsive documents  | 0.10<br>650.00/hr | 65.00         |
| 3/18/2016   | JMB             | 7           | Review and analyze letter from Demetrius of Cotchett Pitre & McCarthy regarding indirect purchaser plaintiffs proposed settlement                        | 0.80<br>650.00/hr | 520.00        |
| 3/18/2016   | JMB             | 7           | Review and analyze indirect purchaser plaintiffs proposed settlement agreement   | 1.00<br>650.00/hr | 650.00        |
| 3/18/2016   | CN              | 7           | Review and analyze email from [REDACTED] to Demetrius of Cotchett Pitre & McCarthy regarding availability for production for responsive documents        | 0.10<br>450.00/hr | 45.00         |
| 3/18/2016   | CN              | 7           | Review and analyze email from Demetrius of Cotchett Pitre & McCarthy to [REDACTED] regarding availability for production for responsive documents        | 0.20<br>450.00/hr | 90.00         |
| 3/18/2016   | JMB             | 7           | Review and analyze further email from Demetrius of Cotchett Pitre & McCarthy to [REDACTED] regarding availability for production of responsive documents | 0.20<br>650.00/hr | 130.00        |
| 3/29/2016   | CN              | 7           | Review and analyze email from [REDACTED] to Demetrius of Cotchett Pitre & McCarthy regarding availability for production of responsive documents         | 0.10<br>450.00/hr | 45.00         |
| 3/29/2016   | CN              | 7           | Review and analyze email from Demetrius of Cotchett Pitre & McCarthy regarding availability for production of responsive documents                       | 0.10<br>450.00/hr | 45.00         |



| Date                               | Initials | Code | Description  | Hrs/Rate          | Amount     |
|------------------------------------|----------|------|--|-------------------|------------|
| 3/30/2016                          | CN       | 7    | Review and analyze email from Demetrius of Cotchett Pitre & McCarthy regarding teleconference for remote production of responsive documents, reply to same | 0.20<br>450.00/hr | 90.00      |
| For professional services rendered |          |      |  | 8.30              | \$4,355.00 |

Timekeeper Summary

| Name                   | Hours | Rate   | Amount     |
|------------------------|-------|--------|------------|
| Christina Nguyen       | 5.20  | 450.00 | \$2,340.00 |
| Joseph M. Breall (JMB) | 3.10  | 650.00 | \$2,015.00 |

Breall & Breall, LLP  
 3625 California Street  
 San Francisco, CA 94118  
 Tax ID 94-3339033  
 Professional Services

May 02, 2016  
 Invoice No: 13906

In Reference to: In re Lithium Ion Batteries Antitrust Litigation

Professional Services

| <u>Date</u> | <u>Initials</u> | <u>Code</u> | <u>Description</u>   | <u>Hrs/Rate</u>   | <u>Amount</u> |
|-------------|-----------------|-------------|--|-------------------|---------------|
| 4/1/2016    | JMB             | 11          | Teleconference for remote production of responsive documents.  | 1.00<br>650.00/hr | 650.00        |
| 4/1/2016    | CN              | 7           | Review and analyze email from Demetrius of Cotchett Pitre & McCarthy to [REDACTED] regarding additional documents                                  | 0.20<br>450.00/hr | 90.00         |
| 4/1/2016    | CN              | 7           | Review and analyze further email from Demetrius of Cotchett Pitre & McCarthy to [REDACTED] regarding additional documents                          | 0.20<br>450.00/hr | 90.00         |
| 4/1/2016    | CN              | 7           | Review and analyze email from Michael to [REDACTED] regarding documents produced/.   | 0.20<br>450.00/hr | 90.00         |
| 4/4/2016    | CN              | 7           | Review and analyze email from Krysta of Susman Godfrey regarding documents to be reviewed during deposition prep                                   | 0.20<br>450.00/hr | 90.00         |
| 4/4/2016    | CN              | 7           | Review and analyze email from Krysta of Susman Godfrey enclosing defendant's request for production, set two, and responses and objection to same  | 0.20<br>450.00/hr | 90.00         |
| 4/11/2016   | CN              | 7           | Review and analyze email from Demetrius of Cotchett Pitre & McCarthy to [REDACTED] regarding teleconference to gather further responsive documents | 0.20<br>450.00/hr | 90.00         |
| 4/11/2016   | CN              | 7           | Review and analyze email from [REDACTED] to Demetrius of Cotchett Pitre & McCarthy regarding teleconference to gather further responsive documents | 0.10<br>450.00/hr | 45.00         |
| 4/11/2016   | CN              | 7           | Review and analyze email from Brian Kim to [REDACTED] regarding teleconference to gather further responsive documents                              | 0.10<br>450.00/hr | 45.00         |
| 4/11/2016   | CN              | 7           | Review and analyze email from Brian Kim to [REDACTED] regarding further remote collection  | 0.20<br>450.00/hr | 90.00         |
| 4/13/2016   | CN              | 11          | Teleconference for remote production of responsive documents   | 1.30<br>450.00/hr | 585.00        |

| <u>Date</u> | <u>Initials</u> | <u>Code</u> | <u>Description</u>   | <u>Hrs/Rate</u>   | <u>Amount</u> |
|-------------|-----------------|-------------|--|-------------------|---------------|
| 4/14/2016   | CN              | 7           | Review and analyze email from Krysta of Susman Godfrey regarding responses to defendant's special roggs, set three   | 0.20<br>450.00/hr | 90.00         |
| 4/14/2016   | CN              | 9           | Review and analyze responses to defendant's special roggs, set three   | 0.20<br>450.00/hr | 90.00         |
| 4/18/2016   | CN              | 11          | Preparation of verification to responses to defendant's special roggs, set three   | 0.10<br>450.00/hr | 45.00         |
| 4/19/2016   | CN              | 7           | Review and analyze email from [REDACTED] enclosing verification to responses to defendant's special roggs, set three   | 0.10<br>450.00/hr | 45.00         |
| 4/19/2016   | CN              | 11          | Preparation of email to [REDACTED] confirming whether he has received any reimbursements for expenses  | 0.10<br>450.00/hr | 45.00         |
| 4/19/2016   | CN              | 7           | Review and analyze email from [REDACTED] confirming he has not received any reimbursements for expenses, reply to same   | 0.10<br>450.00/hr | 45.00         |
| 4/19/2016   | CN              | 11          | Preparation of email to Krysta of Susman Godfrey enclosing verification to responses to special roggs, set three, and confirming that [REDACTED] has not received any reimbursements for expenses.   | 0.20<br>450.00/hr | 90.00         |
| 4/20/2016   | CN              | 11          | Preparation of email to Krysta of Susman Godfrey regarding documents to be reviewed during deposition prep, reply to same  | 0.10<br>450.00/hr | 45.00         |
| 4/20/2016   | CN              | 7           | Review and analyze email from Krysta of Susman Godfrey regarding documents to be reviewed during deposition prep, reply to same  | 0.10<br>450.00/hr | 45.00         |
| 4/20/2016   | CN              | 7           | Review and analyze further email from Krysta of Susman Godfrey regarding documents to be reviewed during deposition prep, reply to same  | 0.10<br>450.00/hr | 45.00         |
| 4/20/2016   | CN              | 11          | Preparation of email to [REDACTED] enclosing deposition handout and fourth amended complaint for review before deposition prep, and link to discovery reviewed during deposition prep, reply to same | 0.20<br>450.00/hr | 90.00         |
| 4/25/2016   | CN              | 7           | Review and analyze email from [REDACTED] confirming that he reviewed the deposition handout and fourth amended complaint   | 0.10<br>450.00/hr | 45.00         |
| 4/28/2016   | CN              | 7           | Review and analyze email from Krysta of Susman Godfrey confirming deposition preparation, reply to same  | 0.10<br>450.00/hr | 45.00         |
| 4/28/2016   | CN              | 11          | Preparation of email to [REDACTED] confirming deposition preparation   | 0.10<br>450.00/hr | 45.00         |



| <u>Date</u>                        | <u>Initials</u> | <u>Code</u> | <u>Description</u>   | <u>Hrs/Rate</u>   | <u>Amount</u> |
|------------------------------------|-----------------|-------------|--|-------------------|---------------|
| 4/29/2016                          | CN              | 5           | Deposition preparation with Krysta of Susman Godfrey and<br>[Redacted] | 0.10<br>450.00/hr | 45.00         |
| For professional services rendered |                 |             |  | 5.80              | \$2,810.00    |

Timekeeper Summary

| <u>Name</u>            | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|------------------------|--------------|-------------|---------------|
| Christina Nguyen       | 4.40         | 450.00      | \$2,160.00    |
| Joseph M. Breall (JMB) | 1.00         | 650.00      | \$650.00      |

Breall & Breall, LLP  
 3625 California Street  
 San Francisco, CA 94118  
 Tax ID 94-3339033  
 Professional Services

June 01, 2016  
 Invoice No: 13925

In Reference to: In re Lithium Ion Batteries Antitrust Litigation

Professional Services

| <u>Date</u>                        | <u>Initials</u> | <u>Code</u> | <u>Description</u>  | <u>Hrs/Rate</u>   | <u>Amount</u> |
|------------------------------------|-----------------|-------------|---|-------------------|---------------|
| 5/2/2016                           | CN              | 7           | Review and analyze email from Krysta of Susman Godfrey regarding further deposition preparation                 | 0.10<br>450.00/hr | 45.00         |
| 5/2/2016                           | CN              | 7           | Review and analyze email from Krysta of Susman Godfrey enclosing [REDACTED] deposition notice                   | 0.20<br>450.00/hr | 90.00         |
| 5/2/2016                           | CN              | 11          | Preparation of email to Krysta of Susman Godfrey regarding [REDACTED] deposition                                | 0.10<br>450.00/hr | 45.00         |
| 5/2/2016                           | CN              | 7           | Review and analyze email from Krysta of Susman Godfrey regarding [REDACTED] deposition, reply to same           | 0.20<br>450.00/hr | 90.00         |
| 5/2/2016                           | CN              | 11          | Preparation of email to Krysta of Susman Godfrey and [REDACTED] regarding further deposition preparation        | 0.20<br>450.00/hr | 90.00         |
| 5/2/2016                           | CN              | 9           | Review and analyze second amended responses to first set of special interrogatories                             | 0.30<br>450.00/hr | 135.00        |
| 5/4/2016                           | CN              | 5           | Deposition preparation with Krysta of Susman Godfrey and [REDACTED]   | 1.00<br>450.00/hr | 450.00        |
| 5/4/2016                           | CN              | 5           | Deposition of [REDACTED]  | 5.30<br>450.00/hr | 2385.00       |
| 5/16/2016                          | CN              | 7           | Review and analyze email from Krysta of Susman Godfrey to [REDACTED] enclosing deposition transcript for review | 0.20<br>450.00/hr | 90.00         |
| 5/18/2016                          | CN              | 7           | Review and analyze email from Krysta of Susman Godfrey regarding additional photos in our files, reply to same  | 0.20<br>450.00/hr | 90.00         |
| For professional services rendered |                 |             |   | 7.80              | \$3,510.00    |

Piya Rojanasathit

Page 2

Timekeeper Summary

| Name             | Hours | Rate   | Amount     |
|------------------|-------|--------|------------|
| Christina Nguyen | 7.80  | 450.00 | \$3,510.00 |

Breall & Breall, LLP  
 3625 California Street  
 San Francisco, CA 94118  
 Tax ID 94-3339033  
 Professional Services

July 01, 2016  
 Invoice No: 13951



In Reference to: In re Lithium Ion Batteries Antitrust Litigation

Professional Services

| <u>Date</u>                        | <u>Initials</u> | <u>Code</u> | <u>Description</u>  | <u>Hrs/Rate</u>   | <u>Amount</u> |
|------------------------------------|-----------------|-------------|---|-------------------|---------------|
| 6/1//2016                          | CN              | 7           | Review and analyze email from Krysta of Susman Godfrey regarding [REDACTED] errata for his deposition               | 0.10<br>450.00/hr | 45.00         |
| 6/6/2016                           | CN              | 7           | Review and analyze further email from Krysta of Susman Godfrey regarding [REDACTED] errata for his deposition       | 0.10<br>450.00/hr | 45.00         |
| 6/7/2016                           | CN              | 7           | Review and analyze email from [REDACTED] regarding errata for his deposition  | 0.10<br>450.00/hr | 45.00         |
| 6/15/2016                          | CN              | 7           | Review and analyze further email from Krysta of Susman Godfrey regarding [REDACTED] errata for his deposition       | 0.10<br>450.00/hr | 45.00         |
| 6/16/2016                          | CN              | 7           | Review and analyze email from [REDACTED] to Krysta of Susman Godfrey regarding errata for his deposition            | 0.10<br>450.00/hr | 45.00         |
| 6/24/2016                          | CN              | 7           | Review and analyze email from lead counsel's office regarding service tag (0.10), forward same to [REDACTED] (0.10) | 0.20<br>450.00/hr | 90.00         |
| 6/24/2016                          | CN              | 7           | Review and analyze email from [REDACTED] to lead counsel's office regarding service tag                             | 0.10<br>450.00/hr | 45.00         |
| 6/24/2016                          | CN              | 7           | Review and analyze email from lead counsel's office to [REDACTED] regarding service tag                             | 0.10<br>450.00/hr | 45.00         |
| For professional services rendered |                 |             |   | 0.90              | \$405.00      |

Timekeeper Summary

| <u>Name</u>      | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|------------------|--------------|-------------|---------------|
| Christina Nguyen | 0.90         | 450.00      | \$405.00      |

Breall & Breall, LLP  
3625 California Street  
San Francisco, CA 94118  
Tax ID 94-3339033  
Professional Services

March 01, 2015  
Invoice No: 13653



In Reference to: In re Lithium Ion Batteries Antitrust Litigation

Professional Services

| <u>Date</u>                        | <u>Initials</u> | <u>Code</u> | <u>Description</u>                                | <u>Hrs/Rate</u>   | <u>Amount</u> |
|------------------------------------|-----------------|-------------|---|-------------------|---------------|
| 2/18/2015                          | JD              | 7           | Review and analyze status letter re GS Yuasa Corp | 0.20<br>450.00/hr | 90.00         |
| For professional services rendered |                 |             |   | 0.20              | \$90.00       |

Timekeeper Summary

| <u>Name</u>  | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|--------------|--------------|-------------|---------------|
| Jill Diamond | 0.20         | 450.00      | \$90.00       |

Breall & Breall, LLP  
3625 California Street  
San Francisco, CA 94118  
Tax ID 94-3339033  
Professional Services

April 01, 2015  
Invoice No: 13667



In Reference to: In re Lithium Ion Batteries Antitrust Litigation

Professional Services

| <u>Date</u>                        | <u>Initials</u> | <u>Code</u> | <u>Description</u>  | <u>Hrs/Rate</u>   | <u>Amount</u> |
|------------------------------------|-----------------|-------------|---|-------------------|---------------|
| 3/9/2015                           | JD              | 7           | Review and analyze order regarding class representatives to submit supplemental information | 0.10<br>450.00/hr | 45.00         |
| For professional services rendered |                 |             |   | 0.10              | \$45.00       |

Timekeeper Summary

| <u>Name</u>  | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|--------------|--------------|-------------|---------------|
| Jill Diamond | 0.10         | 450.00      | \$45.00       |

Breall & Breall, LLP  
 3625 California Street  
 San Francisco, CA 94118  
 Tax ID 94-3339033  
 Professional Services

May 05, 2015  
 Invoice No: 13681



In Reference to: In re Lithium Ion Batteries Antitrust Litigation

Professional Services

| <u>Date</u>                        | <u>Initials</u> | <u>Code</u> | <u>Description</u>  | <u>Hrs/Rate</u>   | <u>Amount</u> |
|------------------------------------|-----------------|-------------|---|-------------------|---------------|
| 4/28/2015                          | JD              | 7           | Review correspondence pertaining to defendant's discovery                 | 0.10<br>450.00/hr | 45.00         |
| 4/28/2015                          | JMB             | 7           | Review correspondence from co-counsel regarding defendant's discovery     | 0.10<br>650.00/hr | 65.00         |
| 4/30/2015                          | JD              | 7           | Review correspondence pertaining to defendant's discovery                 | 0.10<br>450.00/hr | 45.00         |
| 4/30/2015                          | JMB             | 11          | Correspond with [REDACTED] and co-counsel regarding defendant's discovery | 0.20<br>450.00/hr | 130.00        |
| For professional services rendered |                 |             |   | 0.50              | \$285.00      |

Timekeeper Summary

| <u>Name</u>            | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|------------------------|--------------|-------------|---------------|
| Jill Diamond           | 0.20         | 450.00      | \$90.00       |
| Joseph M. Breall (JMB) | 0.30         | 650.00      | \$195.00      |

Breall & Breall, LLP  
3625 California Street  
San Francisco, CA 94118  
Tax ID 94-3339033  
Professional Services

March 05, 2014  
Invoice No: 13532



In Reference to: In re Lithium Ion Batteries Antitrust Litigation

Professional Services

| <u>Date</u>                        | <u>Initials</u> | <u>Code</u> | <u>Description</u>   | <u>Hrs/Rate</u>   | <u>Amount</u> |
|------------------------------------|-----------------|-------------|--|-------------------|---------------|
| 2/10/2014                          | JD              | 7           | Review and analyze IPP letter re strike nationwide class allegations | 0.20<br>450.00/hr | 90.00         |
| For professional services rendered |                 |             |  | 0.20              | \$90.00       |

Timekeeper Summary

| <u>Name</u>  | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|--------------|--------------|-------------|---------------|
| Jill Diamond | 0.20         | 450.00      | \$90.00       |

Breall & Breall, LLP  
3625 California Street  
San Francisco, CA 94118  
Tax ID 94-3339033  
Professional Services

April 01, 2014  
Invoice No: 13535



In Reference to: In re Lithium Ion Batteries Antitrust Litigation

Professional Services

| <u>Date</u>                        | <u>Initials</u> | <u>Code</u> | <u>Description</u>   | <u>Hrs/Rate</u>   | <u>Amount</u> |
|------------------------------------|-----------------|-------------|--|-------------------|---------------|
| 3/11/2014                          | JD              | 7           | Review and analyze stipulation and order regarding dismissal of claims | 0.10<br>450.00/hr | 45.00         |
| 3/11/2014                          | JD              | 9           | Review and analyze supplemental motion to dismiss                      | 0.20<br>450.00/hr | 90.00         |
| For professional services rendered |                 |             |  | 0.30              | \$135.00      |

Timekeeper Summary

| <u>Name</u>  | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|--------------|--------------|-------------|---------------|
| Jill Diamond | 0.30         | 450.00      | \$135.00      |

Breall & Breall, LLP  
3625 California Street  
San Francisco, CA 94118  
Tax ID 94-3339033  
Professional Services

September 01, 2014  
Invoice No: 13585



In Reference to: In re Lithium Ion Batteries Antitrust Litigation

Professional Services

| <u>Date</u>                        | <u>Initials</u> | <u>Code</u> | <u>Description</u>   | <u>Hrs/Rate</u>   | <u>Amount</u> |
|------------------------------------|-----------------|-------------|--|-------------------|---------------|
| 8/12/2014                          | JD              | 7           | Review and analyze updated discovery procedures regarding class representatives  | 0.30<br>450.00/hr | 135.00        |
| 8/15/2014                          | JD              | 7           | Review and analyze discovery letter to Judge Ryu regarding class representatives | 0.20<br>450.00/hr | 90.00         |
| For professional services rendered |                 |             |  | 0.50              | \$225.00      |

Timekeeper Summary

| <u>Name</u>  | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|--------------|--------------|-------------|---------------|
| Jill Diamond | 0.50         | 450.00      | \$225.00      |

Breall & Breall, LLP  
 3625 California Street  
 San Francisco, CA 94118  
 Tax ID 94-3339033  
 Professional Services

October 01, 2014  
 Invoice No: 13593

In Reference to: In re Lithium Ion Batteries Antitrust Litigation

Professional Services

| <u>Date</u>                        | <u>Initials</u> | <u>Code</u> | <u>Description</u>  | <u>Hrs/Rate</u>   | <u>Amount</u> |
|------------------------------------|-----------------|-------------|---|-------------------|---------------|
| 9/22/2014                          | JD              | 9           | Review and analyze preservation declaration   | 0.20<br>450.00/hr | 90.00         |
| 9/22/2014                          | JD              | 7           | Review correspondence [REDACTED] from lead counsel                                      | 0.20<br>450.00/hr | 90.00         |
| 9/22/2014                          | JD              | 11          | Draft correspondence [REDACTED] regarding declaration and letter from lead counsel      | 0.40<br>450.00/hr | 180.00        |
| 9/23/2014                          | JD              | 11          | Further correspondence to [REDACTED] regarding declaration and letter from lead counsel | 0.30<br>450.00/hr | 135.00        |
| 9/26/2014                          | JD              | 11          | Correspond with [REDACTED] regarding declaration  | 0.10<br>450.00/hr | 45.00         |
| 9/29/2014                          | JD              | 7           | Review and analyze [REDACTED] product information                                       | 0.50<br>450.00/hr | 225.00        |
| 9/29/2014                          | JD              | 11          | Draft correspondence regarding preservation declaration and [REDACTED] products         | 0.20<br>450.00/hr | 90.00         |
| 9/30/2014                          | JD              | 11          | Correspond with lead counsel regarding declaration and product questions                | 0.20<br>450.00/hr | 90.00         |
| For professional services rendered |                 |             |   | 2.10              | \$945.00      |

Timekeeper Summary

| <u>Name</u>  | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|--------------|--------------|-------------|---------------|
| Jill Diamond | 2.10         | 450.00      | \$945.00      |

Breall & Breall, LLP  
 3625 California Street  
 San Francisco, CA 94118  
 Tax ID 94-3339033  
 Professional Services

December 01, 2014  
 Invoice No: 13617



In Reference to: In re Lithium Ion Batteries Antitrust Litigation

Professional Services

| <u>Date</u>                        | <u>Initials</u> | <u>Code</u> | <u>Description</u>                                      | <u>Hrs/Rate</u>   | <u>Amount</u> |
|------------------------------------|-----------------|-------------|---|-------------------|---------------|
| 11/12/2014                         | JD              | 7           | Review correspondence from [REDACTED] regarding product | 0.10<br>450.00/hr | 45.00         |
| 11/13/2014                         | JD              | 11          | Correspond with [REDACTED] regarding product purchases  | 0.30<br>450.00/hr | 135.00        |
| For professional services rendered |                 |             |   | 0.40              | \$175.00      |

Timekeeper Summary

| <u>Name</u>  | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|--------------|--------------|-------------|---------------|
| Jill Diamond | 0.40         | 450.00      | \$175.00      |

Breall & Breall, LLP  
 3625 California Street  
 San Francisco, CA 94118  
 Tax ID 94-3339033  
 Professional Services

July 01, 2013  
 Invoice No: 13475



In Reference to: In re Lithium Ion Batteries Antitrust Litigation

Professional Services

| <u>Date</u>                        | <u>Initials</u> | <u>Code</u> | <u>Description</u>   | <u>Hrs/Rate</u>   | <u>Amount</u> |
|------------------------------------|-----------------|-------------|--|-------------------|---------------|
| 6/24/2013                          | JD              | 11          | Correspond with Demetrius of Cotchett Pitre & McCarthy regarding case status and CAC | 0.10<br>450.00/hr | 45.00         |
| 6/28/2013                          | JD              | 11          | Correspond with [REDACTED] regarding protective order                                | 0.20<br>450.00/hr | 90.00         |
| For professional services rendered |                 |             |  | 0.30              | \$135.00      |

Timekeeper Summary

| <u>Name</u>  | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|--------------|--------------|-------------|---------------|
| Jill Diamond | 0.30         | 450.00      | \$135.00      |

Breall & Breall, LLP  
 3625 California Street  
 San Francisco, CA 94118  
 Tax ID 94-3339033  
 Professional Services

August 01, 2013  
 Invoice No: 13479

In Reference to: In re Lithium Ion Batteries Antitrust Litigation

Professional Services

| <u>Date</u>                        | <u>Initials</u> | <u>Code</u> | <u>Description</u>   | <u>Hrs/Rate</u>   | <u>Amount</u> |
|------------------------------------|-----------------|-------------|--|-------------------|---------------|
| 7/1/2013                           | JD              | 11          | Correspond regarding [REDACTED] agreement for consolidated amended complaint                   | 0.30<br>450.00/hr | 135.00        |
| 7/3/2013                           | JD              | 11          | Correspond with [REDACTED] regarding consolidated amended complaint review                     | 0.20<br>450.00/hr | 90.00         |
| 7/3/2013                           | JD              | 11          | Correspond with [REDACTED] and counsel regarding corrections to consolidated amended complaint | 0.20<br>450.00/hr | 90.00         |
| 7/3/2013                           | JD              | 9           | Review and analyze consolidated amended complaint  | 1.50<br>450.00/hr | 675.00        |
| 7/9/2013                           | JD              | 9           | Continue and review of analysis of consolidated amended complaint                              | 0.60<br>450.00/hr | 270.00        |
| 7/10/2013                          | JD              | 9           | Continue analysis of consolidated amended complaint  | 1.00<br>450.00/hr | 450.00        |
| For professional services rendered |                 |             |  | 3.80              | \$1,710.00    |

Timekeeper Summary

| <u>Name</u>  | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|--------------|--------------|-------------|---------------|
| Jill Diamond | 3.80         | 450.00      | \$1,710.00    |

Breall & Breall, LLP  
3625 California Street  
San Francisco, CA 94118  
Tax ID 94-3339033  
Professional Services

September 03, 2013  
Invoice No: 13486



In Reference to: In re Lithium Ion Batteries Antitrust Litigation

Professional Services

| <u>Date</u>                        | <u>Initials</u> | <u>Code</u> | <u>Description</u>                                       | <u>Hrs/Rate</u>   | <u>Amount</u> |
|------------------------------------|-----------------|-------------|--|-------------------|---------------|
| 8/5/2013                           | JD              | 11          | Review and analyze IPP Report Regarding Underlying Cases | 0.30<br>450.00/hr | 135.00        |
| For professional services rendered |                 |             |  | 0.30              | \$135.00      |

Timekeeper Summary

| <u>Name</u>  | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|--------------|--------------|-------------|---------------|
| Jill Diamond | 0.30         | 450.00      | \$135.00      |

# **EXHIBIT E**

**EXHIBIT E**

In re Lithium Ion Batteries Antitrust Litigation

**BREALL & BREALL, LLP**

Reported Expenses Incurred on Behalf of IPPs

**EXPENSE REPORT**

| <b>CATEGORY</b>                                    | <b>AMOUNT<br/>INCURRED</b> |
|--|----------------------------|
| Attorney Service                                   |                            |
| Litigation Assessment                              |                            |
| Court Fees (Filing, etc.)                          | \$350.00                   |
| Document Production                                |                            |
| Experts/Consultants                                |                            |
| Federal Express                                    |                            |
| Transcripts (Hearing, Deposition, etc.)            |                            |
| Investigation                                      |                            |
| Lexis/Westlaw                                      |                            |
| Messenger/Delivery                                 |                            |
| Photocopies – In House (capped at \$0.20 per copy) |                            |
| Photocopies – Outside                              |                            |
| Postage  |                            |
| Service of Process                                 |                            |
| Supplies   |                            |
| Telephone/Telecopier                               |                            |
| Travel   |                            |
| Miscellaneous                                      |                            |
| <b>TOTAL:</b>                                      | \$350.00                   |
|  |                            |