| WILSHIRE LAW FIRM, PLC 3055 Wilshire Blvd, 12th Floor Los Angeles, CA 90010-1137 | 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 | Bobby Saadian (SBN 250377) bobby@wilshirelawfirm.com Justin F. Marquez (SBN 262417) justin@wilshirelawfirm.com Nicol E. Hajjar (SBN 303102) nicol@wilshirelawfirm.com Thiago M. Coelho (SBN 324715) thiago@wilshirelawfirm.com WILSHIRE LAW FIRM, PLC 3055 Wilshire Blvd., 12 th Floor Los Angeles, California 90010 Telephone: (213) 381-9988 Facsimile: (213) 381-9989 Attorneys for Plaintiffs [Additional counsel listed on following page] UNITED STATES D NORTHERN DISTRIC IRMA FRAUSTO, individually, and on behalf of all others similarly situated, Plaintiff, v. BANK OF AMERICA, NATIONAL ASSOCIATION, a business entity, form unknown; and DOES 1 through 10, inclusive, Defendants | Case No. 3:18 Case No. 3:18 DECLARAT MARQUEZ PLAINTIFF | |
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| | 18 | Defendants | Judge: | |
| | 19 | ARIANNA SUAREZ, individually and on behalf | | |
| | 20 | of all others similarly situated, | | |
| | 21 | Plaintiff, | | |
| | 22 | v. | | |
| | 23 | BANK OF AMERICA, N.A. and DOES 1 through 100, inclusive, | | |
| | 24 | Defendants | | |
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| | 1 | ILG LEGAL OFFICE, P.C. Stephen Noel Ilg (SBN 275599) |
| | 2 | Email: silg@ilglegal.com George L. Lin (SBN 287873) |
| | 3 | Stephen Noel Ilg (SBN 275599) Email: silg@ilglegal.com George L. Lin (SBN 287873) Email: glin@ilglegal.com 156 S. Spruce Ave., Unit 206A South San Francisco, CA 94080 Telephone: 415.580.2574 Facsimile: 415.735.3454 |
| | 4 | South San Francisco, CA 94080 Telephone: 415,580,2574 |
| | 5 | Facsimile: 415.735.3454 |
| | 6 | Attorneys for Plaintiffs |
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| | | Case No. 3:18-cv-01983-LB DECLARATION OF JUSTIN F. MARQUEZ IN SUPPORT OF PLAINTIFFS' MOTION FOR ATTORNEYS' FEES AND COSTS |

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DECLARATION OF JUSTIN F. MARQUEZ IN SUPPORT OF PLAINTIFF FOR ATTORNEYS' FEES AND COSTS

DECLARATION OF JUSTIN F. MARQUEZ

I, Justin F. Marquez, declare as follows:

1. I am admitted, in good standing, to practice as an attorney in the State of California, the Ninth Circuit Court of Appeals, and the United States District Courts for the Central, Southern, Eastern, and Northern Districts of California. I am a Senior Partner at Wilshire Law Firm, PLC, counsel of record to Plaintiffs Irma Frausto and Arianna Suarez ("Plaintiffs"). I have personal knowledge of the facts set forth in this declaration and could and would competently testify to them under oath if called as a witness. This Declaration is submitted in support of Plaintiffs' Motion for Attorneys' Fees and Costs.

CASE BACKGROUND

- 2. Wilshire Law Firm and Ilg Legal Office ("Class Counsel") respectfully apply for an award of attorneys' fees and costs to compensate them for their extensive work in achieving a \$1,890,000 non-reversionary settlement of the wage-and-hour class action on behalf of Plaintiff Irma Frausto ("Frausto") and Arianna Suarez ("Suarez") (collectively, "Plaintiffs") and the putative class with Defendant Bank of America, N.A. ("Defendant" or "the Bank," and together with Plaintiffs, the "Parties")
- 3. The Suarez and Frausto actions started in 2018. Suarez originally filed a putative class action in the Superior Court of the State of California for the county of Alameda, Case No. RG18890674, which the Bank subsequently removed to the Northern District of California on February 23, 2018. Frausto originally filed a putative class action in the Superior Court of the State of California for the County of Alameda, Case No. RG18894308, which the Bank subsequently removed to the Northern District of California on March 30, 2018. Plaintiffs alleged that the Bank violated California's Labor Code and Unfair Competition Laws. Plaintiffs also sought civil penalties under PAGA for the aforementioned Labor Code violations.
- 4. The Bank moved to dismiss Frausto's complaint, and on August 2, 2018, the Court granted in part and denied in part the motion. The Court granted the motion as to the claims for meal and rest break violations to the extent they were predicated on a failure to pay premiums at the recalculated regular rate used to compute overtime wages and dismissed the claims on those Case No. 3:18-cv-01983-LB

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grounds without leave to amend. Frausto v. Bank of America, National Association, 2018 WL 3659251, *5 (N.D. Cal. Aug. 2, 2018) ("there is no legally tenable argument that section 226.7 payments should be paid at the 'regular rate' used for overtime purposes.") ("Frausto I").

- 5. The Bank moved for summary judgment in both actions. Frausto v. Bank of America, N.A., 2019 WL 5626640 (N.D. Cal. Oct. 31, 2019); Suarez v. Bank of America, N.A., 2019 WL5626637 (N.D. Cal. Oct. 31, 2019) ("Frausto II"). In Frausto II, the Court held that there are triable issues of fact as to Plaintiffs' Labor Code claims, including her derivative penalty claims. In doing so, the Court also rejected the Bank's argument that meal and rest period premium payments do not qualify as wages for purposes of Labor Code §§ 203 and 226 penalties. *Id.* at *9, *12. This was a sharply contested issue that the California Supreme Court later resolved in favor of the plaintiff in Naranjo v. Spectrum Sec. Servs., Inc., 13 Cal.5th 93 (2022).
- 6. On June 14, 2019, Frausto and Suarez moved together for class certification, seeking to certify a class of "[a]ll persons who worked for [the Bank] in California as a non-exempt employee" and combining all their remaining claims in that class (Frausto, Dkt. No. 90.)
- 7. In December 2019, the Court granted in part and denied in part Plaintiffs' motion for class certification. Frausto v. Bank of America, N.A., 334 F.R.D. 192 (N.D. Cal. 2019) ("Frausto III"). The Court then ordered the Parties to meet and confer and propose revised class definitions consistent with the Court's class certification order. (Frausto, Dkt. No. 128.) However, the Parties were unable to agree upon a class definition.
- 8. The Bank appealed the Court's class certification order, and the Ninth Circuit denied the Bank's petition for permission to appeal. Frausto v. Bank of America, N.A., 2020 WL 1290302 (Feb. 27., 2020) ("Frausto IV").
- 9. On April 1, 2021, the Bank filed a motion for reconsideration of the Court's class certification decision. On April 8, 2021, Frausto, along with Suarez, filed a motion for leave to file a motion for reconsideration of the Court's class certification order, requesting that the Court reinstate its original class definition.
- On June 17, 2021, the Court granted the Bank's motion, denied Frausto's motion, 10. and issued an order denying class certification. Frausto v. Bank of America, N.A., 2021 WL Case No. 3:18-cv-01983-LB

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2476902 (Jun. 17, 2021) ("Frausto V"). In so ruling, the Court found that it was unable to certify a class because there was no evidence of a de facto policy that prevented putative class members from taking meal breaks.

11. On July 1, 2021, Frausto filed a petition for permission to appeal the Court's class certification denial and denial of her request for reconsideration. The Ninth Circuit denied Frausto's permission to appeal on November 8, 2021.

Settlement Negotiations

- 12. The Parties engaged in a significant amount of investigation, class-wide discovery, and analysis prior to reaching the proposed settlement. Defendant responded to Plaintiffs' written discovery, provided extensive information on the company's wage and hour policies and practices, provided the contact information for a random sample of the Settlement Class Members, produced thousands of pages of relevant documents, and provided three witnesses for depositions. There was significant motion and appellate work, including a motion to dismiss, motions for summary judgment, and a contested motion for class certification. It was only after the exchange of a substantial amount of data and information that the parties participated in four full-day mediation sessions and ultimately reached this proposed settlement.
- 13. There have been four mediations in the Frausto action. The first mediation occurred on April 23, 2019, with the Hon. Ronald M. Sabraw (Ret.) of JAMS. The second mediation occurred on July 30, 2019, with the Hon. Jaime Jacobs May (Ret.) of JAMS and counsel for Frausto and Suarez. The third mediation occurred on July 23, 2020 with David Rottman, Esq. The fourth mediation occurred on August 2, 2022 with Jeffrey Krivis, Esq.
- 14. After extensive litigation, negotiations and discussions regarding the strengths and weaknesses of Plaintiffs' claims and Defendant's defenses, the Parties were able to reach an agreement at the fourth mediation regarding the key terms and provisions of the proposed settlement. Class Counsel believes that the proposed settlement is fair, reasonable and adequate and is in the best interest of the Settlement Class Members in light of all known facts and circumstances, the risk of significant delay, the defenses that could be asserted by Defendant both to certification and on the merits, trial risk and appellate risk.

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This settlement resolves the risk attendant with continued litigation. Class Counsel believes that the settlement amount is reasonable in light of the Bank's realistic range of exposure. This is a good result for the Class, particularly in light of the Court's denial of class certification. Because of the proposed Settlement, Settlement Class Members will be able to receive timely, guaranteed relief and will avoid the risk of an unfavorable judgment. 16. Plaintiffs allege that Defendant violated California's Labor Code and Unfair

- Competition Laws, and the complaints as amended allege the following claims for relief: (1) Failure to Pay Minimum Wages (Cal. Lab. Code §§ 204, 1194, 1194.2, and 1197); (2) Failure to Pay Overtime Compensation (Cal. Lab. Code §§ 1194 and 1198); (3) Failure to Provide Meal Periods (Cal. Lab. Code §§ 226.7, 512); (4) Failure to Authorize and Permit Rest Periods (Cal. Lab. Code §§ 226.7); (5) Failure to Timely Pay Final Wages at Termination (Cal. Lab. Code §§ 201-203); (6) Failure to Provide Accurate Itemized Wage Statements (Cal. Lab. Code § 226); (7) Unfair Business Practices (Cal. Bus. & Prof. Code §§ 17200, et seq.); and (8) Civil Penalties Under PAGA (Cal. Lab. Code § 2698, et seg.). Under the Settlement Agreement, Defendants will pay \$1,500,000.00 ("Gross Settlement Fund") to resolve this litigation. Additionally, the Parties agreed to an Escalator Clause where, if the total number of Unreleased Individual Pay Periods for all Settlement Class Members is greater than 335,003 then the Gross Settlement Amount will be increased by each full percentage point above 335,003. The Total Class Pay Periods for this case is 423,107, 88,104 or 26% higher than the estimated 335,003. Therefore, with the Escalator Clause, Defendants will pay \$1,890,000.00.
- 17. On or around October 2023, Defendant confirmed the total class size to be notified is 16,577 members. The Class Notice provided Settlement Class Members with the revised settlement amount of \$1,890,000.00, and it also stated that Class Counsel will seek attorney's fees in an amount up to \$630,000.

Preliminary Approval and Overwhelming Support for the Settlement

18. The Court granted Plaintiff's Motion for Preliminary Approval of the Settlement on September 8, 2023. In the Order granting Plaintiff's Motion for Preliminary Approval, The Court stated that the Court will address the issue of attorneys' fees at the final fairness hearing scheduled

for January 11, 2024.

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- 19. Notice went out to 16,577 Settlement Class Members on October 16, 2023. The deadline for Settlement Class Members to opt-out or object is November 30, 2023.
- 20. The reaction of the Class to the settlement has been overwhelmingly positive. Indeed, so far, four Settlement Class Members have opted out of the settlement, and no Settlement Class Members have objected to the settlement.

ATTORNEYS' FEES AND COSTS

- 21. The settlement provides for attorney's fees and costs to Class Counsel in an amount up to one-third (1/3) of the Gross Settlement Amount, for a maximum fees award of \$630,000.00, plus reasonable litigation expenses to be determined by the court.
- 22. Based on my experience, I believe the fees and costs provision of the Settlement Agreement is reasonable. The fee percentage requested is less than that charged by Class Counsel for other employment cases. Class Counsel invested significant time and resources into the case, with payment deferred to the end of the case, and then, of course, contingent on the outcome. Class Counsel's efforts have resulted in substantial benefits to Settlement Class Members in the form of a significant settlement fund. Without Class Counsel's efforts, settlement fund would not be available to Settlement Class Members.
- The efforts expended by Class Counsel thus far include, but are not limited to, the 23. following: interviewing Plaintiffs; legal research regarding Plaintiffs' claims and anticipated defenses; obtaining, reviewing, and analyzing thousands of pages of documents produced by Defendant; propounding written discovery; reviewing written discovery responses; drafting the original and amended complaints; meeting and conferring with Defendant's counsel to obtain relevant documents and information and on other discovery, pleading and class certification issues; retaining an expert to analyze time and payroll data; working with the expert to analyze the data and prepare a damages analysis; drafting Plaintiff's mediation brief; attending four mediations and several court hearings; negotiating, drafting, and revising the Stipulation, Class Notice and Dispute Form; drafting the Motion for Preliminary Approval; drafting the Motion for Attorneys' Fees and Costs; and drafting the Motion for Final Approval.

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24. Class Counsel took this case on a contingent basis and has put a substantial amount of time and energy into litigating this case, all while receiving no payment. The risk was significant given that, if the case was unsuccessful, Class Counsel would not have received any compensation for the time our firms spent litigating this case.

- 25. Because most individuals cannot afford to pay for representation in litigation on an hourly basis, Class Counsel represents the majority of its employment law clients on a contingencyfee basis. Pursuant to this arrangement, we are not compensated for our time unless we prevail at trial or successfully settle our clients' cases. Because Class Counsel is taking the risk that we will not be reimbursed for our time unless our client settles or wins his or her case, we cannot afford to represent an individual employee on a contingency basis if, at the end of our representation, all we are to receive is our regular hourly rate for services. It is essential that we recover more than our regular hourly rate when we win if we are to remain in practice so as to be able to continue representing other individuals in civil rights employment disputes. There are only so many cases that Class Counsel can take at any one time. Consequently, there were other meritorious cases presented to Class Counsel that would have generated substantial fees, but were declined, during the pendency of this action in order to devote the attention necessary to achieve favorable results.
- 26. Class Counsel's efforts have resulted in substantial benefits to the Settlement Class in the form of a substantial settlement fund established to compensate Settlement Class Members for alleged missed meal and rest periods, alleged unpaid wages, and other alleged wage and hour violations. I am informed and believe that, without Class Counsel's efforts, the Labor Code and Wage Order violations alleged would have gone without remedy.

PLAINTIFF'S COUNSEL'S EXPERIENCE AND QUALIFICATIONS

- 27. Wilshire Law Firm, PLC was selected by Best Lawyers and U.S. News & World Report as one of the nation's Best Law Firms for every year since 2020 and is comprised of over 60 attorneys and over 500 employees. Wilshire Law Firm, PLC is actively and continuously practicing in employment litigation, representing employees in both individual and class actions in both state and federal courts throughout California.
 - 28. Wilshire Law Firm, PLC is qualified to handle this Litigation because its attorneys Case No. 3:18-cv-01983-LB DECLARATION OF JUSTIN F. MARQUEZ IN SUPPORT OF PLAINTIFF FOR ATTORNEYS' FEES AND COSTS

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are experienced in litigating Labor Code violations in both individual, class action, and representative action cases. Wilshire Law Firm, PLC has handled, and is currently handling, numerous wage and hour class action lawsuits, as well as class actions involving consumer rights and data privacy litigation.

- 29. I graduated from the University of California, Los Angeles's College Honors Program in 2004 with Bachelor of Arts degrees in History and Japanese, magna cum laude and Phi Beta Kappa. As an undergraduate, I also received a scholarship to study abroad for one year at Tokyo University in Tokyo, Japan. I received my Juris Doctor from Notre Dame Law School in 2008.
- 30. My practice is focused on advocating for the rights of consumers and employees in class action litigation and appellate litigation. I am currently the primary attorney in charge of litigating several class action cases in state and federal courts across the United States.
- 31. I have received numerous awards for my legal work. From 2017 to 2020, Super Lawyers selected me as a "Southern California Rising Star," and in 2022 and 2023, I was selected as a "Southern California Super Lawyer." I was selected as one of the "Best Lawyers in America" in 2023 and 2024. In 2016 and 2017, the National Trial Lawyers selected me as a "Top 40 Under 40" attorney. I am also rated 10.0 ("Superb") by Avvo.com.
- 32. I am on the California Employment Lawyers Association ("CELA")'s Wage and Hour Committee and Mentor Committee, and I was selected to speak at CELA's 2019 Advanced Wage & Hour Seminar on the topic of manageability of class actions. Since 2013, I have actively mentored young attorneys through CELA's mentorship program.
- 33. I am also a past member of the Consumer Attorneys of California ("CAOC"). In 2020, I was selected for a position on CAOC's Board of Directors. I am also a past member of CAOC's Diversity Committee, and I helped assist the CAOC in defeating bills that harm employees. Indeed, I recently helped assist Jacqueline Serna, Esq., Legislative Counsel for CAOC, in defeating AB 443, which proposed legislation that sought to limit the enforceability of California Labor Code § 226.
 - 34. As the attorney responsible for day-to-day management of this matter at the Case No. 3:18-cv-01983-LB DECLARATION OF JUSTIN F. MARQUEZ IN SUPPORT OF PLAINTIFF FOR ATTORNEYS' FEES AND COSTS

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Wilshire Law Firm, PLC, I have over thirteen years of experience with litigating wage and hour class actions. Over the last thirteen years, I have managed and assisted with the litigation and settlement of several wage and hour class actions. In those class actions, I performed similar tasks as those performed in the course of prosecuting this action. My litigation experience includes:

- a. I served as lead or co-lead in negotiating class action settlements worth over \$10 million in gross recovery to class members for each year since 2020, including over \$37.5 million in 2022 and over \$70 million in 2023.
- b. I was part of the team of attorneys that prevailed in *Moore v. Centrelake Medical* Group, Inc., 83 Cal.App.5th 515 (2022), the first California appellate decision in a data breach class action holding that consumer plaintiffs adequately alleged injury in fact under the benefit of the bargain theory and monitoring-costs theory.
- c. In 2022, Top Verdict recognized Wilshire Law Firm and myself for having one case in the Top 20 Labor & Employment Settlements in 2021 (including number 19 for the \$1.6 million settlement in Moreno v. Pretium Packaging, L.L.C) and four additional cases in the Top 50 Labor & Employment Settlements in 2021 (numbers 27, 30, 33, and 37).
- d. To my knowledge, I am the only attorney to appear on each of the following Top Verdict lists for 2018 in California: Top 20 Civil Rights Violation Verdicts, Top 20 Labor & Employment Settlements, and Top 50 Class Action Settlements.
- e. I was the primary author of the class certification and expert briefs in ABM *Industries Overtime Cases*, 19 Cal.App.5th 277 (2017), a wage and hour class action for over 40,000 class members for off-the-clock, meal period, split shift, and reimbursement claims. ABM Industries Overtime Cases is the first published California appellate authority to hold that an employer's "auto-deduct policy for meal breaks in light of the recordkeeping requirements for California employers is

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also an issue amenable to classwide resolution." Id. at 310.1 Notably, the Court of Appeal also held that expert analysis of timekeeping records can also support the predominance requirement for class certification. *Id.* at 310-11. In 2021, the case settled for \$140 million, making it one of the largest ever wage and hour class action settlements for hourly-paid employees in California.

- f. I briefed, argued, and won Yocupicio v. PAE Group, LLC, 795 F.3d 1057 (9th Cir. 2015). The Ninth Circuit ruled in my client's favor and held that non-class claims under California's Private Attorney Generals Act ("PAGA") cannot be used to calculate the amount in controversy under the Class Action Fairness Act ("CAFA"). This case is cited in several leading treatises such as Wright & Miller's Federal Practice & Procedure, and Newberg on Class Actions. In October 2016, the U.S. Supreme Court denied review of a case that primarily concerned Yocupicio. That effort was led by Theodore J. Boutrous, who brought the cert petition, with amicus support from a brief authored by Andrew J. Pincus.² Considering that leading Supreme Court practitioners from the class action defense bar were very motivated in undermining Yocupicio case, but failed, this demonstrates the national importance of the *Yocupicio* decision.
- g. On December 13, 2018, the United States District Court granted final approval of the \$2,500,000 class action settlement in Mark Brulee, et al. v. DAL Global Services, LLC, No. CV 17-6433 JVS(JCGx), 2018 WL 6616659 (C.D. Cal. Dec. 13, 2018) in which I served as lead counsel. In doing so, the Court found: "Class Counsel's declarations show that the attorneys are experienced and successful litigators." Id. at *10.
- h. Gasio v. Target Corp., 2014 U.S. Dist. LEXIS 129852 (C.D. Cal. Sep. 12, 2014), a

¹ As a California district court observed before the ABM Industries Overtime decision, "[t]he case law regarding certification of auto-deduct classes is mixed." Wilson v. TE Connectivity Networks, Inc., No. 14-CV-04872-EDL, 2017 WL 1758048, *7 (N.D. Cal. Feb. 9, 2017).

² http://www.chamberlitigation.com/cases/abm-industries-inc-v-castro. Case No. 3:18-cv-01983-LB DECLARATION OF JUSTIN F. MARQUEZ IN SUPPORT OF PLAINTIFF FOR ATTORNEYS' FEES AND COSTS

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| reported decision permitting class-wide discovery even though the employer has a |
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| lawful policy because "[t]he fact that a company has a policy of not violating the |
| law does not mean that the employees follow it, which is the issue here." The court |
| also ordered defendant to pay for the cost of <i>Belaire-West</i> notice. |

- i. In 2013, I represented a whistleblower that reported that his former employer was defrauding the State of California with the help of bribes to public employees. The case, a false claims (qui tam) action, resulted in the arrest and criminal prosecution of State of California employees by the California Attorney General's Office.
- i. In 2013, I was part of a team of attorneys that obtained conditional certification for over 2,000,000 class members in a federal labor law case for misclassification of independent contractors that did crowdsourced work on the Internet, Otev v. CrowdFlower, Inc., N.D. Cal. Case No. 12-cv-05524-JST (MEJ), resulting in the following pro-plaintiff reported decisions:
 - i. 2013 U.S. Dist. LEXIS 151846 (N.D. Cal. Oct. 22, 2013) (holding that an unaccepted Rule 68 offer doesn't moot plaintiff's claims, and granting plaintiff's motion to strike defendant's affirmative defenses based on Twombly/Iqbal).
 - ii. 2013 U.S. Dist. LEXIS 122007 (N.D. Cal. Aug. 27, 2013) (order granting conditional collective certification).
 - iii. 2013 U.S. Dist. LEXIS 95687 (N.D. Cal. July 8, 2013) (affirming the magistrate judge's discovery ruling which held that "evidence of other sources of income is irrelevant to the question of whether a plaintiff is an employee within the meaning of the FLSA").
 - iv. 2013 U.S. Dist. LEXIS 91771 (N.D. Cal. June 20, 2013) (granting broad discovery because "an FLSA plaintiff is entitled to discovery from locations where he never worked if he can provide some evidence to indicate company-wide violations").
- k. From 2012 to 2013, I was part of a team of attorneys that obtained class certification Case No. 3:18-cv-01983-LB DECLARATION OF JUSTIN F. MARQUEZ IN SUPPORT OF PLAINTIFF FOR ATTORNEYS' FEES AND COSTS

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| for over 60,000 class members for off-the-clock claims, Linares v. Securitas |
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| Security Services USA, Inc., Los Angeles Superior Court No. BC416555. We also |
| successfully opposed subsequent appeals to the California Court of Appeal and |
| California Supreme Court. |

- 35. My current contingent billing rate of \$1,500.00 per hour is consistent with my actual billing rate for paid legal industry consulting services, my practice area, lead appellate experience in the Ninth Circuit Court of Appeals, numerous awards received, legal market and accepted hourly rates:
 - a. I have been paid for legal industry consulting services at \$1,500 per hour by Gerson Lehrman Group (GLG), a company that provides financial information and advises investors and consultants with business clients seeking expert advice. GLG is one of the largest companies that provides expert consulting services. GLG's clients include corporations, hedge funds, private equity firms, and consulting firms. I have worked with GLG on numerous occasions at a rate of \$1,500 per hour, including on three recent occasions in October and November of 2023.
 - b. On May 6, 2022, the Hon. Jay A. Garcia-Gregory of the United States District Court in Puerto Rico approved my \$850 hourly rate when he granted final approval of the class action settlement in Serrano v. Inmediata Corp., No. 3:19ev-01811-JAG, Dkt. 57 (U.S. Dist. Ct. P.R. May 6, 2022).
 - c. On September 9, 2021, the Hon. Peter Wilson of the Orange County Superior Court approved my \$800 hourly rate when he granted final approval of the class action settlement in Ricardo Campos Hernandez v. Adams Iron Co., Inc., No. 30-2019-01066522-CU-OE-CXC.
 - d. On August 6, 2021, the Hon. Stanley Blumenfeld, Jr. of the United States District Court granted final approval of the \$1,600,000 class action settlement in Carlos Moreno v. Pretium Packaging, Inc. (C.D. Cal. Aug. 6, 2021) No. 8:19-cv-02500-SB-DFM, 2021 WL 3673845 in which I served as lead counsel. In doing so, the Court approved my then \$750 hourly rate after finding it was "reasonable, given the

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qualifications of the attorneys who worked on this matter." (*Id.* at p. *3.)

- e. On January 19, 2021, the Hon. Elihu M. Berle of the Los Angeles County Superior Court approved my \$750 hourly rate when he granted final approval of the class action settlement in Fave Zhang v. Richemont North America, Inc., Case No. 19STCV32396.
- 36. Thiago M. Coelho is the chair of the consumer and data privacy class action departments at Wilshire Law Firm. As lead counsel for the published California Appellate decision Moore v. Centrelake Med. Grp., Inc., 83 Cal. App. 5th 515, 519 (2022), review denied (Dec. 14, 2022), he successfully overturned the trial court's dismissal in a data breach class action against a medical facility provider. This landmark case established precedent in several key data breach areas, including the standard for acceptable credit monitoring costs theory, and the acceptance of benefit of the bargain damages theory under the UCL and breach of contract for data breach cases. Mr. Coelho has litigated over 300 class action cases, demonstrating his extensive experience across all stages of litigation, including appellate and trial. Some of his notable cases as lead counsel include Peters v. Apple Inc., No. 19STCV21787 (L.A. Super. Ct. filed June 21, 2019) (October 30, 2023 preliminary approval granted of \$25 million dollar common fund settlement); Mier v. CVS Health, No. 22-55665, 2023 WL 4837851 (9th Cir. Jul. 28, 2023) (remand of denial of class certification); Seranno et al. v. Inmediata Corp., No. 3:19-cv-01811-JAG, Dkt. 57 (U.S. Dist. Ct. P.R. May 6, 2022) (appointed lead counsel in a hospital data breach class action which reached a settlement valued at \$14 million and approving a rate of \$650 per hour for Mr. Coelho); Schumacher v. Bank of Hope, No. 18STCV02066 (Cal. Super. Ct.) (appointed lead counsel in a bank data breach class action which reached a settlement valued at \$13.3 million); Alcazar v. Fashion Nova, Inc., No. 4:20-cv-01434 (N.D. Cal.) (granted class certification and appointed lead counsel). Currently, Mr. Coelho is litigating class action cases in 11 different states. In addition to his litigation experience, Mr. Coelho served as the president of The Data Privacy Trial Lawyers Association—Top 10 National Trial Lawyers Top 10 for the years 2020 and 2021. Mr. Coelho is a member of the Consumer Attorneys of California (CAOC) Data Breach Committee, which drafted and lobbied for the landmark California Consumer Privacy Act of 2018 (CCPA). Mr. Case No. 3:18-cv-01983-LB

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Coelho has been recognized as a Super Lawyer, Rising Star and selected for the Best Lawyers in America: Ones to Watch. Mr. Coelho earned his law degree from the University of Southern California Gould School of Law. Mr. Coelho's current hourly rate is \$1,000 per hour.

- 37. Bradford Smith is a Law and Motion Attorney at Wilshire Law Firm. He graduated from the University of California, Irvine with a Bachelor of Arts in History and received his Juris Doctor from Loyola Law School, Los Angeles in 2022. He was admitted to practice law in the State of California in 2022. Before joining Wilshire Law Firm, he worked at a law firm specializing in insurance defense litigation. His focus now is on wage and hour class action litigation. Mr. Smith's current hourly rate is \$400 per hour.
- 38. The reasonableness of my firm's hourly rates is also supported by several surveys of legal rates, including the following:
 - a. The 2022 Real Rate Report survey compiled by Wolters Kluwer, which presents the real market rates of Los Angeles area attorneys who practice litigation. For that category, the third quartile 2022 rate was \$1,045 per hour for partners and \$855 for associates. Likewise, page 32 of the Report describes the rates charged by 183 Los Angeles partners with "21 or more years of experience" and "Fewer than 21 years." For those categories, the third quartile Los Angeles partner rate in 2022 were \$1,133 per hour for 21 or more years and \$1,075 for attorneys with fewer than 21 years. A true and correct copy of portions of the 2022 Real Rate Report is attached hereto as Exhibit 1.
 - b. In an article entitled "Big Law Rates Topping \$2,000 Leave Value 'In Eye of Beholder," written by Roy Strom and published by Bloomberg Law on June 9, 2022, the author describes how Big Law firms have crossed the \$2,000-per hour rate. The article also notes that law firm rates have been increasing by just under 3% per year. A true and correct copy of this article is attached hereto as **Exhibit 2**.

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MILSHIKE LAW FI 3055 Wilshire Blvd, Los Angeles, CA 90

WILSHIRE LAW FIRM'S LODESTAR AND COSTS

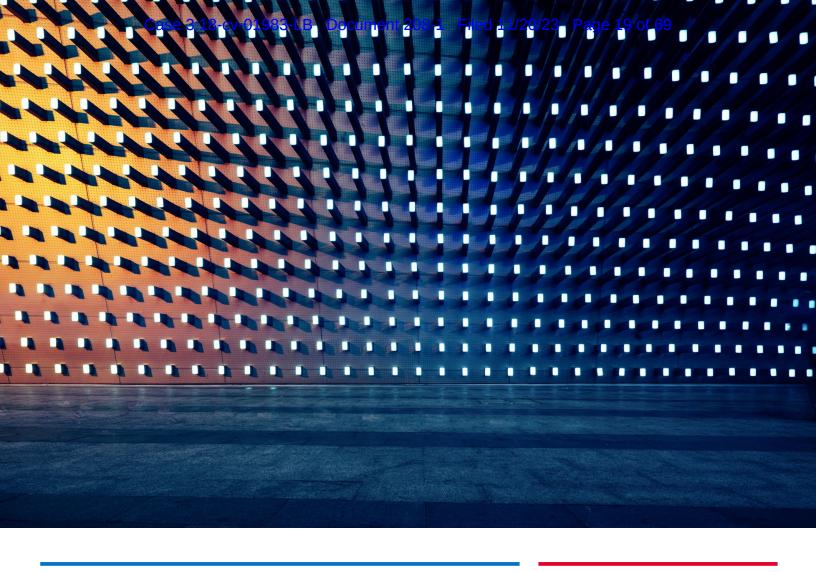
39. The total current lodestar for Wilshire Law Firm is not less than the following:

| Person | Role | Hours | Rate | Lodestar |
|-------------------|----------------|---------|---------|-------------|
| Justin F. Marquez | Senior Partner | 1,000.6 | \$1,500 | \$1,500,900 |
| Thiago Coelho | Attorney | 821.8 | \$1,000 | \$821,800 |
| Bradford Smith | Attorney | 20 | \$400 | \$8,000 |
| Total | | 1,842.4 | | \$2,330,700 |

- 40. All the hours claimed by Plaintiff's counsel were reasonably necessary to litigate this matter. Attached as **Exhibit 3** to this declaration is a copy of Wilshire Law Firm's timesheets in this matter, which accurately state the hours contemporaneously recorded by the attorneys at Wilshire Law Firm.
- 41. There are additional hours devoted by me (and by my colleagues) to this litigation that are not captured in Wilshire Law Firm's timesheets, but Plaintiff's counsel does not seek to recover such hours in their Motion. I estimate that there are an additional 500 hours spent by attorneys Robert Dart, Nicol Hajjar, Benjamin Haber, Patty Chen, and Rachel Vinson on this matter that we are not including in our lodestar. These figures do not any time spent after filing the Motion for Attorneys' Fees and Costs, such as any follow up work related to administering the settlement.
- 42. I estimate that Wilshire Law Firm will spend another 20-30 hours on this case, performing tasks such as preparing for and appearing at the Final Fairness Hearing, overseeing the settlement administration process, and responding to inquiries from Settlement Class Members. Based on my experience, after the notice is mailed, numerous Settlement Class Members will call my office to inquire about the status of the case and to ask for further information. We also bear the risk of taking whatever actions are necessary if Defendant fails to pay. In one of my recent cases, my firm spent over 50 hours, post-final approval, in collection efforts on behalf of the class.
- 43. As of the drafting of this motion, my office has incurred \$194,971.64 in expenses litigating this action. These expenses were reasonably necessary to the litigation and were actually incurred by my office. They should be reimbursed in full, up to the maximum amount allowed in

the Settlement Agreement. Attached as Exhibit 4 to this declaration is a breakdown of costs incurred by my office. I declare under penalty of perjury under the laws of the State of California and the United States that the foregoing is true and correct. Executed on November 20, 2023, in Los Angeles, California. /s/ Justin F. Marquez Justin F. Marquez WILSHIRE LAW FIRM, PLC 3055 Wilshire Blvd, 12th Floor Los Angeles, CA 90010-1137

Exhibit 1



ELM Solutions

2022 Real Rate Report®

The industry's leading analysis of law firm rates, trends, and practices



Table of Contents - 2022 Real Rate Report

A Letter to Our Readers • 4

Report Use Considerations • 5

Section I: High-Level Data Cuts • 8

- Partners, Associates, and Paralegals
- Partners, Associates, and Paralegals by Practice Area and Matter Type
- Partners and Associates by City
- Partners and Associates by City and Matter Type
- Partners by City and Years of Experience
- Associates by City and Years of Experience
- Partners and Associates by Firm Size and Matter Type

Section II: Industry Analysis • 63

- Partners, Associates, and Paralegals by Industry Group
- Partners and Associates by Industry Group and Matter Type
- Basic Materials and Utilities
- Consumer Goods
- Consumer Services
- Financials (Excluding Insurance)
- Health Care
- Industrials
- Technology and Telecommunications

Section III: Practice Area Analysis • 84

- · Bankruptcy and Collections
- Commercial
- Corporate: Mergers, Acquisitions, and Divestitures
- Corporate: Regulatory and Compliance
- Corporate: Other
- Employment and Labor
- Environmental
- · Finance and Securities
- General Liability (Litigation Only)
- Insurance Defense (Litigation Only)
- Intellectual Property: Patents
- Intellectual Property: Trademarks
- Intellectual Property: Other
- Real Estate

Section IV: In-Depth Analysis for Select US Cities • 172

- Boston, MA
- · Chicago, IL
- Los Angeles, CA
- New York, NY
- Philadelphia, PA
- · San Francisco, CA
- Washington, DC

Section V: International Analysis • 191

Section VI: Matter Staffing Analysis • 221

Appendix: Data Methodology • 226

Report Use Considerations

2022 Real Rate Report

- · Examines law firm rates over time
- Identifies rates by location, experience, firm size, areas of expertise, industry, and timekeeper role (i.e., partner, associate, and paralegal)
- · Itemizes variables that drive rates up or down

All the analyses included in the report derive from the actual rates charged by law firm professionals as recorded on invoices submitted and approved for payment.

Examining real, approved rate information, along with the ranges of those rates and their changes over time, highlights the role these variables play in driving aggregate legal cost and income. The analyses can energize questions for both corporate clients and law firm principals.

Clients might ask whether they are paying the right amount for different types of legal services, while law firm principals might ask whether they are charging the right amount for legal services and whether to modify their pricing approach.

Some key factors¹ that drive rates²:

Attorney location - Lawyers in urban and major metropolitan areas tend to charge more when compared with lawyers in rural areas or small towns.

Litigation complexity - The cost of representation will be higher if the case is particularly complex or time-consuming; for example, if there are a large number of documents to review, many witnesses to depose, and numerous procedural steps, the case is likely to cost more (regardless of other factors like the lawyer's level of experience).

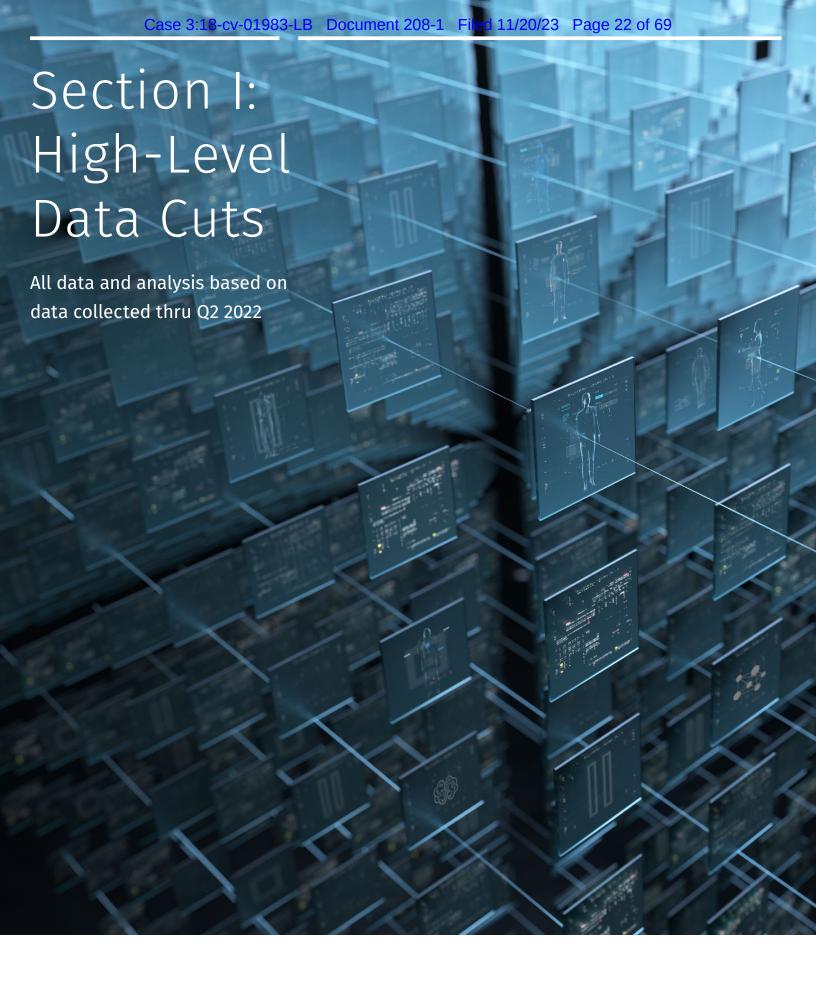
Years of experience and reputation - A more experienced, higher-profile lawyer is often going to charge more, but absorbing this higher cost at the outset may make more sense than hiring a less expensive lawyer who will likely take time and billable hours to come up to speed on unfamiliar legal and procedural issues.

Overhead - The costs associated with the firm's support network (paralegals, clerks, and assistants), document preparation, consultants, research, and other expenses.

Firm size – The rates can increase if the firm is large and has various timekeeper roles at the firm. For example, the cost to work with an associate or partner at a larger firm will be higher compared to a firm that has one to two associates and a paralegal.

¹ David Goguen, J.D., University of San Francisco School of Law (2020) Guide to Legal Services Billing Retrieved from: https://www.lawyers.com/legal-info/research/guide-to-legal-services-billing-rates.html

² Source: 2018 RRR. Factor order validated in multiple analyses since 2010



Cities

By Matter Type

2022 - Real Rates for Associate and Partner

Trend Analysis - Mean

| 022 - Real Rates for Associate and Partner | | | | | | Trend Analysis - Mear | | | | |
|--|----------------|-----------|-----|-------------------|--------|-----------------------|-------|-------|-------|--|
| City | Matter Type | Role | n | First Quartile | Median | Third Quartile | 2022 | 2021 | 2020 | |
| Jackson MS | Litigation | Associate | 56 | \$55 | \$225 | \$250 | \$178 | \$203 | \$175 | |
| | Non-Litigation | Partner | 24 | \$315 | \$420 | \$485 | \$418 | \$394 | \$375 | |
| | | Associate | 25 | \$55 | \$126 | \$255 | \$155 | \$125 | \$259 | |
| Kansas City MO | Litigation | Partner | 74 | \$413 | \$450 | \$556 | \$472 | \$450 | \$450 | |
| | | Associate | 50 | \$252 | \$329 | \$385 | \$319 | \$316 | \$305 | |
| | Non-Litigation | Partner | 101 | \$411 | \$487 | \$615 | \$519 | \$487 | \$464 | |
| | | Associate | 73 | \$250 | \$320 | \$385 | \$322 | \$312 | \$285 | |
| Las Vegas NV | Non-Litigation | Partner | 20 | \$350 | \$425 | \$525 | \$440 | \$422 | \$432 | |
| | | Associate | 11 | \$238 | \$267 | \$368 | \$301 | \$297 | \$282 | |
| Little Rock AR | Non-Litigation | Partner | 11 | \$215 | \$215 | \$308 | \$264 | \$256 | \$298 | |
| Los Angeles CA | Litigation | Partner | 322 | \$516 | \$725 | \$1,045 | \$799 | \$739 | \$702 | |
| | | Associate | 408 | \$400 | \$615 | \$855 | \$642 | \$606 | \$564 | |
| | Non-Litigation | Partner | 521 | \$596 | \$868 | \$1,201 | \$903 | \$902 | \$858 | |
| | | Associate | 667 | \$441 | \$603 | \$845 | \$653 | \$712 | \$648 | |

Cities

By Matter Type

2022 - Real Rates for Associate and Partner

Trend Analysis - Mean

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|----------------|--|--|--|--|--|--|--|--|
| Matter Type | Role | n | First Quartile | Median | Third Quartile | 2022 | 2021 | 2020 |
| Non-Litigation | Associate | 83 | \$340 | \$421 | \$528 | \$425 | \$408 | \$384 |
| Litigation | Partner | 24 | \$275 | \$320 | \$456 | \$363 | \$378 | \$403 |
| Non-Litigation | Partner | 78 | \$412 | \$484 | \$576 | \$505 | \$481 | \$470 |
| | Associate | 59 | \$270 | \$330 | \$384 | \$340 | \$315 | \$285 |
| Litigation | Partner | 47 | \$290 | \$332 | \$412 | \$343 | \$330 | \$340 |
| | Associate | 42 | \$231 | \$243 | \$340 | \$278 | \$290 | \$275 |
| Non-Litigation | Partner | 32 | \$295 | \$347 | \$405 | \$419 | \$380 | \$391 |
| | Associate | 21 | \$244 | \$250 | \$278 | \$273 | \$303 | \$258 |
| Litigation | Partner | 614 | \$475 | \$675 | \$1,088 | \$808 | \$784 | \$746 |
| | Associate | 631 | \$323 | \$460 | \$729 | \$545 | \$527 | \$509 |
| Non-Litigation | Partner | 1,376 | \$765 | \$1,235 | \$1,638 | \$1,189 | \$1,139 | \$1,090 |
| | Associate | 1,809 | \$550 | \$776 | \$1,050 | \$796 | \$766 | \$716 |
| Non-Litigation | Partner | 14 | \$235 | \$338 | \$393 | \$337 | \$319 | \$311 |
| Litigation | Partner | 12 | \$293 | \$339 | \$353 | \$329 | \$338 | \$341 |
| | Non-Litigation Litigation Non-Litigation Non-Litigation Litigation Non-Litigation Non-Litigation | Matter TypeRoleNon-LitigationPartnerNon-LitigationPartnerLitigationPartnerLitigationPartnerAssociateNon-LitigationPartnerLitigationPartnerAssociateLitigationPartnerAssociateNon-LitigationPartnerAssociateNon-LitigationPartnerAssociateNon-LitigationPartner | Non-LitigationAssociate 83LitigationPartner 24Non-LitigationPartner 47LitigationPartner 47Associate Associate42Non-LitigationPartner 32LitigationPartner | Matter TypeRolenFirst QuartileNon-LitigationAssociate83\$340LitigationPartner24\$275Non-LitigationPartner78\$412Associate59\$270LitigationPartner47\$290Associate42\$231Non-LitigationPartner32\$295Associate21\$244LitigationPartner614\$475Associate631\$323Non-LitigationPartner1,376\$765Associate1,809\$550Non-LitigationPartner14\$235LitigationPartner14\$235 | Matter Type Role n First Quartile Quartile Median Non-Litigation Associate 83 \$340 \$421 Litigation Partner 24 \$275 \$320 Non-Litigation Partner 78 \$412 \$484 Associate 59 \$270 \$330 Litigation Partner 47 \$290 \$332 Associate 42 \$231 \$243 Non-Litigation Partner 32 \$295 \$347 Associate 21 \$244 \$250 Litigation Partner 614 \$475 \$675 Associate 1,376 \$765 \$1,235 Non-Litigation Partner 1,809 \$550 \$776 Non-Litigation Partner 14 \$235 \$338 | Matter Type Role n First Quartile Quartile Median Quartile Non-Litigation Associate 83 \$340 \$421 \$528 Litigation Partner 24 \$275 \$320 \$456 Non-Litigation Partner 78 \$412 \$484 \$576 Associate 59 \$270 \$330 \$384 Litigation Partner 47 \$290 \$332 \$412 Associate 42 \$231 \$243 \$340 Non-Litigation Partner 32 \$295 \$347 \$405 Associate 21 \$244 \$250 \$278 Litigation Partner 631 \$323 \$460 \$729 Non-Litigation Partner 1,376 \$765 \$1,235 \$1,638 Non-Litigation Partner 1,809 \$550 \$776 \$1,050 Non-Litigation Partner 14 \$235 \$338 \$393 | Matter Type Role n First Quartile Quartile Quartile 2022 Non-Litigation Associate 83 \$340 \$421 \$528 \$425 Litigation Partner 24 \$275 \$320 \$456 \$363 Non-Litigation Partner 78 \$412 \$484 \$576 \$505 Associate 59 \$270 \$330 \$384 \$340 Litigation Partner 47 \$290 \$332 \$412 \$343 Non-Litigation Partner 32 \$295 \$347 \$405 \$419 Associate 21 \$244 \$250 \$278 \$273 Litigation Partner 614 \$475 \$675 \$1,088 \$808 Non-Litigation Partner 1,376 \$765 \$1,235 \$1,638 \$1,189 Non-Litigation Partner 1,809 \$550 \$776 \$1,050 \$796 Non-Litigation Partner 14 <t< td=""><td>Matter Type Role n First Quartile Quartile Median Quartile Third Quartile 2022 2021 Non-Litigation Associate 83 \$340 \$421 \$528 \$425 \$408 Litigation Partner 24 \$275 \$320 \$456 \$363 \$378 Non-Litigation Partner 78 \$412 \$484 \$576 \$505 \$481 Associate 59 \$270 \$330 \$384 \$340 \$315 Litigation Partner 47 \$290 \$332 \$412 \$343 \$330 Non-Litigation Partner 32 \$231 \$243 \$340 \$278 \$290 Non-Litigation Partner 32 \$295 \$347 \$405 \$419 \$380 Litigation Partner 614 \$475 \$675 \$1,088 \$808 \$784 Non-Litigation Partner 1,376 \$765 \$1,235 \$1,638 \$1,189 <td< td=""></td<></td></t<> | Matter Type Role n First Quartile Quartile Median Quartile Third Quartile 2022 2021 Non-Litigation Associate 83 \$340 \$421 \$528 \$425 \$408 Litigation Partner 24 \$275 \$320 \$456 \$363 \$378 Non-Litigation Partner 78 \$412 \$484 \$576 \$505 \$481 Associate 59 \$270 \$330 \$384 \$340 \$315 Litigation Partner 47 \$290 \$332 \$412 \$343 \$330 Non-Litigation Partner 32 \$231 \$243 \$340 \$278 \$290 Non-Litigation Partner 32 \$295 \$347 \$405 \$419 \$380 Litigation Partner 614 \$475 \$675 \$1,088 \$808 \$784 Non-Litigation Partner 1,376 \$765 \$1,235 \$1,638 \$1,189 <td< td=""></td<> |

Cities

By Matter Type

2022 - Real Rates for Associate and Partner

Trend Analysis - Mean

| 2022 - Real Rates for Associate and Partner | | | | | | | Trend Analysis - Mear | | | | |
|---|--|---|--|--|---|--|---|--|--|--|--|
| Matter Type | Role | n | First Quartile | Median | Third Quartile | 2022 | 2021 | 2020 | | | |
| Non-Litigation | Partner | 12 | \$270 | \$360 | \$488 | \$386 | \$341 | \$446 | | | |
| | Associate | 13 | \$220 | \$310 | \$375 | \$314 | \$278 | \$287 | | | |
| Non-Litigation | Partner | 11 | \$381 | \$437 | \$682 | \$534 | \$559 | \$516 | | | |
| Litigation | Partner | 14 | \$246 | \$353 | \$468 | \$363 | \$333 | \$379 | | | |
| Non-Litigation | Partner | 42 | \$297 | \$371 | \$447 | \$391 | \$363 | \$353 | | | |
| | Associate | 22 | \$220 | \$240 | \$270 | \$248 | \$247 | \$228 | | | |
| Litigation | Associate | 23 | \$151 | \$225 | \$300 | \$255 | \$258 | \$264 | | | |
| Non-Litigation | Partner | 89 | \$332 | \$540 | \$1,066 | \$699 | \$667 | \$649 | | | |
| | Associate | 71 | \$250 | \$325 | \$424 | \$373 | \$378 | \$351 | | | |
| Litigation | Partner | 143 | \$423 | \$675 | \$995 | \$742 | \$711 | \$691 | | | |
| | Associate | 98 | \$325 | \$430 | \$731 | \$525 | \$517 | \$470 | | | |
| Non-Litigation | Partner | 221 | \$475 | \$750 | \$950 | \$758 | \$746 | \$741 | | | |
| | Associate | 151 | \$338 | \$486 | \$702 | \$545 | \$563 | \$507 | | | |
| Litigation | Partner | 33 | \$654 | \$921 | \$1,133 | \$916 | \$907 | \$864 | | | |
| | Non-Litigation Non-Litigation Litigation Litigation Non-Litigation Non-Litigation Non-Litigation | Matter TypeRoleNon-LitigationPartnerNon-LitigationPartnerNon-LitigationPartnerAssociateAssociateLitigationAssociateNon-LitigationPartnerAssociateAssociateLitigationPartnerAssociateAssociateNon-LitigationPartnerAssociateAssociateNon-LitigationPartnerAssociateAssociate | Matter TypeRolenNon-LitigationPartner12Non-LitigationPartner11LitigationPartner42Non-LitigationPartner42LitigationAssociate23Non-LitigationPartner89Associate71LitigationPartner143Associate98Non-LitigationPartner221Associate151LitigationPartner221 | Matter TypeRolenFirst QuartileNon-LitigationPartner12\$270Associate13\$220Non-LitigationPartner11\$381LitigationPartner14\$246Non-LitigationPartner42\$297LitigationAssociate22\$220LitigationPartner89\$332Non-LitigationPartner89\$332LitigationPartner143\$423Associate98\$325Non-LitigationPartner221\$475Associate151\$338LitigationPartner | Matter Type Role n First Quartile Quartile Median Non-Litigation Partner 12 \$270 \$360 Associate 13 \$220 \$310 Non-Litigation Partner 11 \$381 \$437 Litigation Partner 42 \$297 \$371 Associate 22 \$220 \$240 Litigation Associate 23 \$151 \$225 Non-Litigation Partner 89 \$332 \$540 Associate 71 \$250 \$325 Litigation Partner 143 \$423 \$675 Associate 98 \$325 \$430 Non-Litigation Partner 221 \$475 \$750 Associate 151 \$338 \$486 | Matter Type Role n First Quartile Quartile Median Quartile Non-Litigation Partner 12 \$270 \$360 \$488 Associate 13 \$220 \$310 \$375 Non-Litigation Partner 11 \$381 \$437 \$682 Litigation Partner 42 \$246 \$353 \$468 Non-Litigation Partner 42 \$297 \$371 \$447 Associate 22 \$220 \$240 \$270 Non-Litigation Partner 89 \$332 \$540 \$1,066 Associate 71 \$250 \$325 \$424 Litigation Partner 143 \$423 \$675 \$995 Associate 98 \$325 \$430 \$731 Non-Litigation Partner 221 \$475 \$750 \$950 Associate 151 \$338 \$486 \$702 | Matter Type Role n First Quartile Quartile Quartile 2022 Non-Litigation Partner 12 \$270 \$360 \$488 \$386 Associate Associate 13 \$220 \$310 \$375 \$314 Non-Litigation Partner 11 \$381 \$437 \$682 \$534 Litigation Partner 14 \$246 \$353 \$468 \$363 Non-Litigation Partner 42 \$297 \$371 \$447 \$391 Litigation Associate Associate Associate 23 \$151 \$225 \$300 \$255 Non-Litigation Associate Asso | Matter Type Role n First Quartile Quartile Median Quartile Third Quartile 2022 2021 Non-Litigation Associate 12 \$270 \$360 \$488 \$386 \$341 Non-Litigation Partner 11 \$381 \$437 \$682 \$534 \$559 Litigation Partner 14 \$246 \$353 \$468 \$363 \$333 Non-Litigation Partner 42 \$297 \$371 \$447 \$391 \$363 Litigation Associate 22 \$220 \$240 \$270 \$248 \$247 Litigation Associate 23 \$151 \$225 \$300 \$255 \$258 Non-Litigation Associate 71 \$250 \$325 \$424 \$373 \$378 Litigation Associate 98 \$332 \$6675 \$995 \$742 \$711 Non-Litigation Associate 98 \$325 \$430 \$731 \$525 \$517 Non-Litigation Associate 143 \$423 \$ | | | |

Cities

By Matter Type

2022 - Real Rates for Associate and Partner

Trend Analysis - Mean

| 2022 - Real Rates for Associate and Partner | | | | | | | Trend Analysis - Mean | | | |
|---|----------------|-----------|-----|-------------------|--------|-------------------|-----------------------|-------|-------|--|
| City | Matter Type | Role | n | First Quartile | Median | Third Quartile | 2022 | 2021 | 2020 | |
| San Jose CA | Litigation | Associate | 22 | \$461 | \$580 | \$745 | \$608 | \$593 | \$498 | |
| | Non-Litigation | Partner | 50 | \$660 | \$864 | \$1,303 | \$969 | \$985 | \$887 | |
| | | Associate | 46 | \$380 | \$460 | \$775 | \$616 | \$639 | \$567 | |
| Seattle WA | Litigation | Partner | 76 | \$497 | \$655 | \$760 | \$635 | \$567 | \$510 | |
| | | Associate | 61 | \$394 | \$468 | \$530 | \$447 | \$453 | \$395 | |
| | Non-Litigation | Partner | 148 | \$410 | \$526 | \$760 | \$571 | \$547 | \$547 | |
| | | Associate | 113 | \$310 | \$395 | \$502 | \$422 | \$401 | \$377 | |
| St. Louis MO | Litigation | Partner | 46 | \$260 | \$350 | \$435 | \$376 | \$373 | \$388 | |
| | | Associate | 17 | \$197 | \$225 | \$250 | \$228 | \$237 | \$232 | |
| | Non-Litigation | Partner | 57 | \$352 | \$419 | \$540 | \$451 | \$446 | \$473 | |
| Tampa FL | Litigation | Partner | 31 | \$369 | \$508 | \$595 | \$490 | \$467 | \$452 | |
| | | Associate | 15 | \$269 | \$298 | \$368 | \$316 | \$302 | \$306 | |
| Trenton NJ | Non-Litigation | Partner | 21 | \$408 | \$600 | \$700 | \$569 | \$620 | \$581 | |
| | | Associate | 12 | \$480 | \$495 | \$500 | \$448 | \$376 | \$387 | |

Cities

By Years of Experience

2022 - Real Rates for Associate

Trend Analysis - Mean

| 2022 - Real Rate | | | | | | | iu Alialys | |
|------------------|-------------------------|-----|-------------------|--------|-------------------|-------|------------|-------|
| City | Years of Experience | n | First Quartile | Median | Third Quartile | 2022 | 2021 | 2020 |
| Kansas City MO | 3 to Fewer Than 7 Years | 15 | \$270 | \$325 | \$360 | \$318 | \$295 | \$283 |
| | 7 or More Years | 28 | \$292 | \$334 | \$391 | \$333 | \$312 | \$302 |
| Los Angeles CA | Fewer Than 3 Years | 63 | \$429 | \$595 | \$654 | \$556 | \$524 | \$488 |
| | 3 to Fewer Than 7 Years | 144 | \$486 | \$688 | \$838 | \$662 | \$626 | \$530 |
| | 7 or More Years | 171 | \$351 | \$550 | \$840 | \$600 | \$634 | \$586 |
| Miami FL | 3 to Fewer Than 7 Years | 19 | \$300 | \$360 | \$457 | \$380 | \$331 | \$313 |
| | 7 or More Years | 36 | \$295 | \$450 | \$595 | \$460 | \$433 | \$385 |
| Minneapolis MN | Fewer Than 3 Years | 11 | \$374 | \$405 | \$446 | \$408 | | \$230 |
| | 3 to Fewer Than 7 Years | 27 | \$340 | \$451 | \$510 | \$421 | \$358 | \$356 |
| | 7 or More Years | 27 | \$423 | \$468 | \$585 | \$478 | \$438 | \$392 |
| Nashville TN | 7 or More Years | 12 | \$219 | \$245 | \$345 | \$282 | \$266 | \$262 |
| New Orleans LA | 3 to Fewer Than 7 Years | 12 | \$232 | \$243 | \$265 | \$261 | \$242 | \$245 |
| | 7 or More Years | 18 | \$243 | \$312 | \$343 | \$306 | \$318 | \$294 |
| New York NY | Fewer Than 3 Years | 142 | \$443 | \$622 | \$775 | \$629 | \$600 | \$652 |

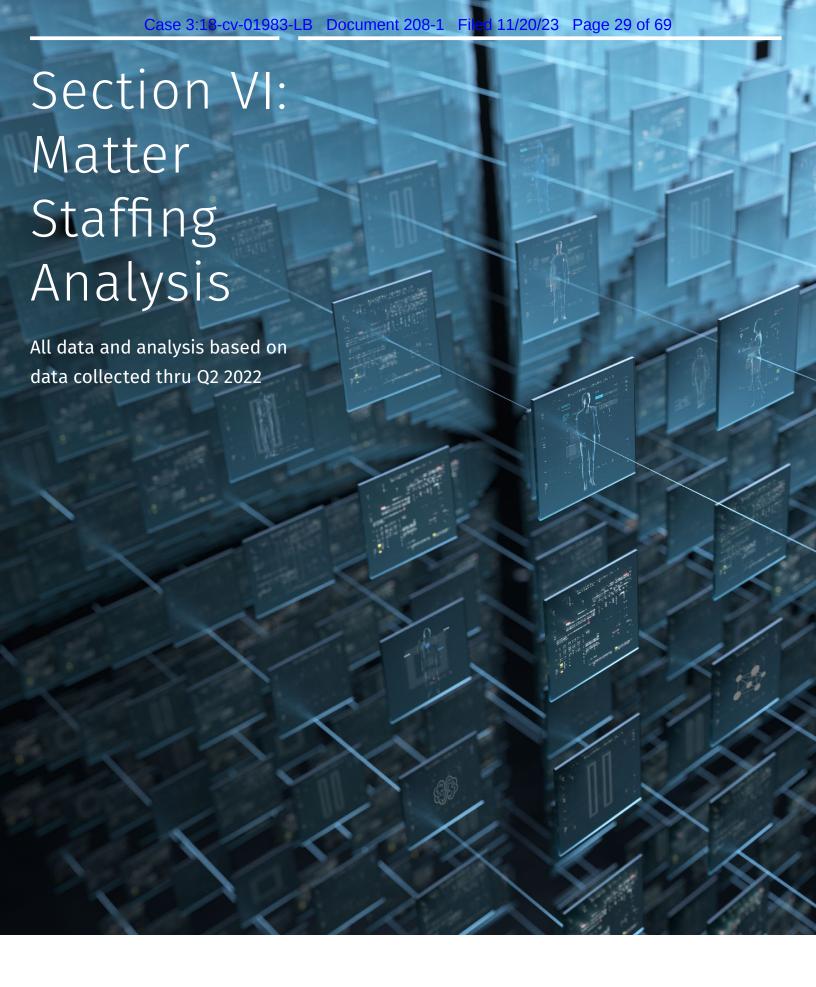
Cities

By Years of Experience

2022 - Real Rates for Partner

Trend Analysis - Mean

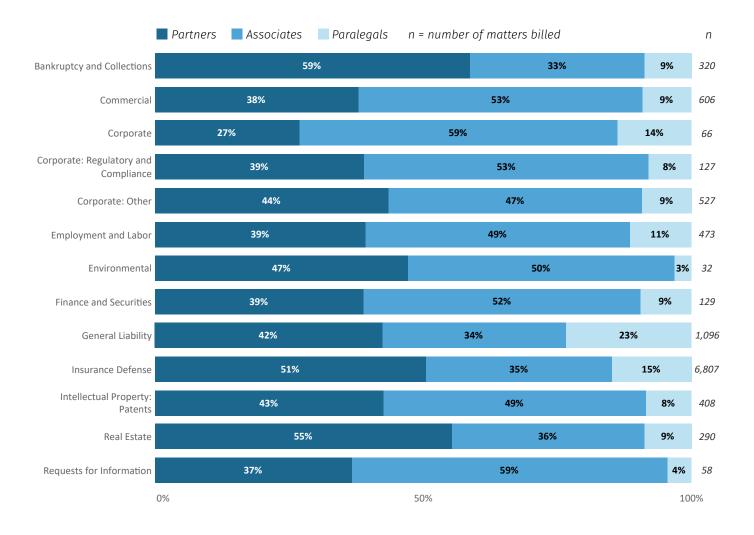
| 2022 - Real Rate | | | | | Trend Analysis - Mean | | | |
|------------------|---------------------|-----|-------------------|--------|-----------------------|-------|-------|-------|
| City | Years of Experience | n | First Quartile | Median | Third Quartile | 2022 | 2021 | 2020 |
| Kansas City MO | Fewer Than 21 Years | 46 | \$400 | \$450 | \$537 | \$473 | \$411 | \$397 |
| | 21 or More Years | 68 | \$440 | \$553 | \$658 | \$539 | \$497 | \$491 |
| Las Vegas NV | Fewer Than 21 Years | 12 | \$284 | \$381 | \$495 | \$389 | \$349 | \$343 |
| | 21 or More Years | 13 | \$350 | \$425 | \$515 | \$468 | \$456 | \$472 |
| Los Angeles CA | Fewer Than 21 Years | 183 | \$533 | \$801 | \$1,075 | \$804 | \$797 | \$682 |
| | 21 or More Years | 333 | \$550 | \$765 | \$1,133 | \$863 | \$842 | \$808 |
| Memphis TN | Fewer Than 21 Years | 14 | \$288 | \$331 | \$380 | \$345 | \$317 | \$328 |
| | 21 or More Years | 15 | \$355 | \$415 | \$425 | \$394 | \$382 | \$375 |
| Miami FL | Fewer Than 21 Years | 57 | \$370 | \$450 | \$598 | \$490 | \$498 | \$443 |
| | 21 or More Years | 104 | \$388 | \$581 | \$749 | \$584 | \$580 | \$536 |
| Milwaukee WI | 21 or More Years | 16 | \$302 | \$454 | \$613 | \$589 | \$515 | \$530 |
| Minneapolis MN | Fewer Than 21 Years | 36 | \$470 | \$530 | \$607 | \$532 | \$486 | \$499 |
| | 21 or More Years | 84 | \$507 | \$675 | \$796 | \$656 | \$620 | \$589 |
| Nashville TN | Fewer Than 21 Years | 28 | \$375 | \$405 | \$535 | \$449 | \$405 | \$397 |

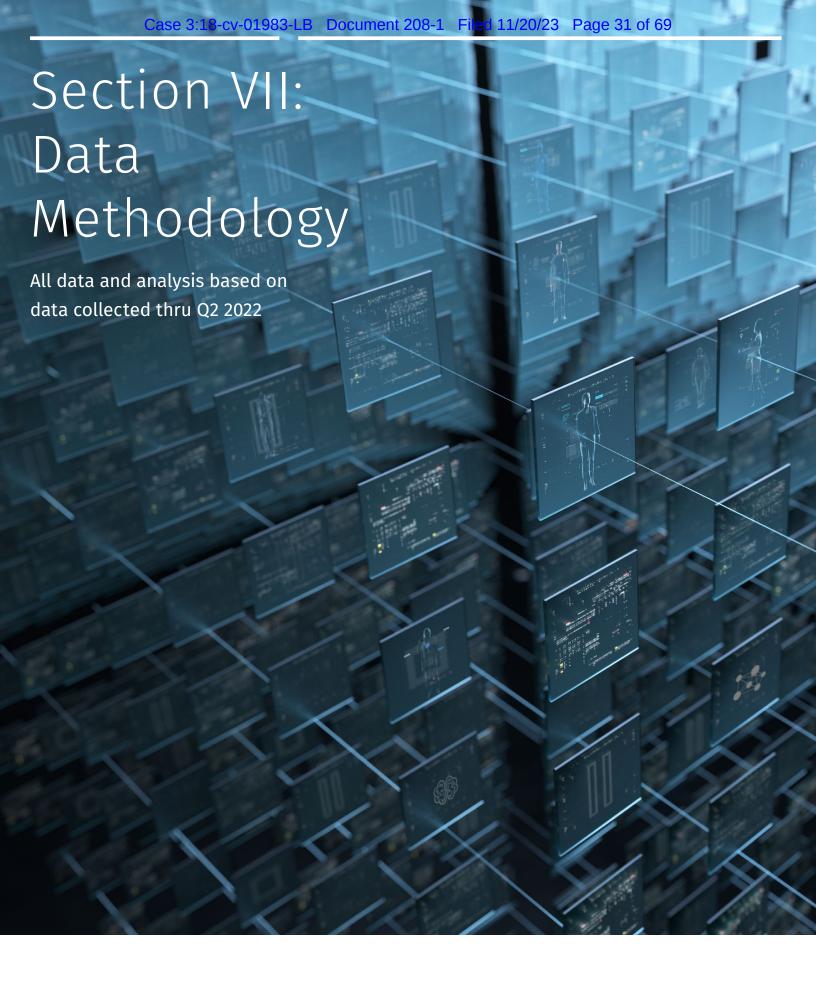


Section VI: Matter Staffing Analysis

Long Litigation Matters, More Than 100 Total Hours Billed

2019 to 2022 -- Percentage of Hours Billed per Matter





Appendix: Data Methodology

Invoice Information

Data in Wolters Kluwer ELM Solutions' reference database and the 2022 Real Rate Report were taken from invoice line-item entries contained in invoices received and approved by participating companies.

Invoice data were received in the Legal Electronic Data Exchange Standard (LEDES) format (LEDES.org). The following information was extracted from those invoices and their line items:

- Law firm (which exists as a random number in the ELM Solutions reference database)
- Timekeeper ID (which exists as a random number in the ELM Solutions reference database)
- Matter ID (which exists as a random number in the ELM Solutions reference database)
- Timekeeper's position (role) within the law firm (partner, associate, paralegal, etc.)
- Uniform Task-Based Management System Code Set, Task Codes, and Activity Codes (UTBMS.com)
- · Date of service
- · Hours billed
- · Hourly rate billed
- Fees billed

Non-Invoice Information

To capture practice area details, the matter ID within each invoice was associated with matter profiles containing areas of work in the systems of each company. The areas of work were then systematically categorized into legal practice areas. Normalization of practice areas was done based on company mappings to system-level practice areas available in the ELM Solutions system and by naming convention.

The majority of analyses included in this report have been mapped to one of 11 practice areas, further divided into sub-areas and litigation/non-litigation (for more information on practice areas and subareas, please refer to pages 232-234).

To capture location and jurisdiction details, law firms and timekeepers were systematically mapped to the existing profiles within ELM Solutions systems, as well as with publicly available data sources for further validation and normalization. Where city location information is provided, it includes any address within that city's defined Core-Based Statistical Area (CBSA) as defined by the Office of Management and Budget (OMB). The CBSAs are urban centers with populations of 10,000 or more and include all adjacent counties that are economically integrated with that urban center.

Where the analyses focus on partners, associates, and paralegals, the underlying data occasionally included some sub-roles, such as "senior partner" or "junior associate." In such instances, those timekeeper sub-roles were placed within the broader partner, associate, and paralegal segments.

Demographics regarding law firm size, location, and lawyer years of experience were augmented by incorporating publicly available information.

Appendix: Data Methodology A Note on US Cities

Principal City

CBSA Name

Hartford, CT Hartford-East Hartford-Middletown, CT

Honolulu, HI Urban Honolulu HI

Houston, TX Houston-The Woodlands-Sugar Land, TX

Indianapolis, IN Indianapolis-Carmel-Anderson, IN

Jackson, MSJackson, MSJacksonville, FLJacksonville, FLKansas City, MOKansas City, MO-KS

Lafayette, LA Lafayette, LA

Las Vegas, NV Las Vegas-Henderson-Paradise, NV

Lexington, KY Lexington-Fayette, KY

Little Rock, AR
Los Angeles, CA
Louisville, KY
Little Rock-North Little Rock-Conway, AR
Los Angeles-Long Beach-Anaheim, CA
Louisville/Jefferson County, KY-IN

Madison, WI Madison, WI

Memphis, TN Memphis-Forrest City, TN-MS-AR

Miami, FL Miami-Fort Lauderdale-Pompano Beach, FL

Milwaukee, WI Milwaukee-Waukesha, WI

Minneapolis, MN Minneapolis-St. Paul-Bloomington, MN-WI
Nashville, TN Nashville-Davidson-Murfreesboro-Franklin, TN

New Haven, CT

New Orleans, LA

New Orleans-Metairie, LA

New York, NY

New York-Newark-Jersey City, NY-NJ-PA

Oklahoma City, OK Oklahoma City, OK

Omaha, NE Omaha-Council Bluffs, NE-IA
Orlando, FL Orlando-Kissimmee-Sanford, FL

Philadelphia, PA Philadelphia-Camden-Wilmington, PA-NJ-DE-MD

Phoenix, AZ Phoenix-Mesa-Chandler, AZ

Pittsburgh, PA Pittsburgh, PA

Portland, ME Portland-South Portland, ME

Portland, OR Portland-Vancouver-Hillsboro, OR-WA

Providence, RI Providence-Warwick, RI-MA

Raleigh, NC Raleigh-Cary, NC

Reno, NV Reno-Carson City-Fernley, NV

Appendix: Data Methodology

Bankruptcy and Collections

Chapter 11 General/Other

Collections Workouts and Restructuring

Commercial (Commercial Transactions and Agreements)

Contract Breach or Dispute General, Drafting, and Review General/Other

Corporate¹

Antitrust and Competition Corporate Development

General/Other Governance

Information and Technology

Mergers, Acquisitions, and Divestitures

Partnerships and Joint Ventures Regulatory and Compliance

Tax Treasury

White Collar/Fraud/Abuse

Employment and Labor

ADA General/Other **Immigration** Agreements

Compensation and Benefits Discrimination, Retaliation, and Harassment/EEO

Employee Dishonesty/Misconduct

ERISA

Union Relations and Negotiations/NLRB

Wages, Tips, and Overtime Wrongful Termination

Environmental

General/Other Superfund

Waste/Remediation Health and Safety

Finance and Securities

Commercial Loans and Financing Investments and Other Financial Instruments

Debt/Equity Offerings Loans and Financing

Fiduciary Services SEC Filings and Financial Reporting Securities and Banking Regulations General/Other

General Liability

Asbestos/Mesothelioma Personal Injury/Wrongful Death

Auto and Transportation Premises

Consumer Related Claims Product and Product Liability

Crime, Dishonesty and Fraud Property Damage

General/Other Toxic Tort

1 All references to "Corporate: General/Other" in the Real Rate Report are the aggregation of all Corporate sub-areas excluding the Mergers, Acquisitions, and Divestitures sub-area and the Regulatory and Compliance sub-area.

Exhibit 2

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Business & Practice

Big Law Rates Topping \$2,000 Leave Value 'In Eye of Beholder'

By Roy Strom

Column June 9, 2022, 2:30 AM

Welcome back to the Big Law Business column on the changing legal marketplace written by me, Roy Strom. Today, we look at a new threshold for lawyers' billing rates and why it's so difficult to put a price on high-powered attorneys. Sign up to receive this column in your inbox on Thursday mornings. Programming note: Big Law Business will be off next week.

Some of the nation's top law firms are charging more than \$2,000 an hour, setting a new pinnacle after a two-year burst in demand.

Partners at Hogan Lovells and Latham & Watkins have crossed the threshold, according to court documents in bankruptcy cases filed within the past year.

Other firms came close to the mark, billing more than \$1,900, according to the documents. They include Kirkland & Ellis, Simpson Thacher & Bartlett, Boies Schiller Flexner, and Sidley Austin.

Simpson Thacher & Bartlett litigator Bryce Friedman, who helps big-name clients out of jams, especially when they're accused of fraud, charges \$1,965 every 60 minutes, according to a court document.

In need of a former acting US Solicitor General? Hogan Lovells partner Neal Katyal bills time at \$2,465 an hour. Want to hire famous litigator David Boies? That'll cost \$1,950 an hour (at least). Reuters was first to report their fees.

Eye-watering rates are nothing new for Big Law firms, which typically ask clients to pay higher prices at least once a year, regardless of broader market conditions.

"Value is in the eye of the beholder," said John O'Connor, a San Francisco-based expert on legal fees. "The perceived value of a good lawyer can reach into the multi-billions of dollars."

Kirkland & Ellis declined to comment on its billing rates. None of the other firms responded to requests to comment.

Charge It Up

Big Law firms are crossing the \$2,000-an-hour threshold after two years of surging rates driven by an increase in demand for lawyers.

| Firm | Highest Billing Rate |
|----------------------------|----------------------|
| Hogan Lovells | \$2,465 |
| Latham & Watkins | \$2,075 |
| Kirkland & Ellis | \$1,995 |
| Simpson Thacher & Bartlett | \$1,965 |
| Boies Schiller Flexner | \$1,950 |
| Sidley Austin | \$1,900 |
| Source: Court documents | Bloomberg La |

Law firms have been more successful raising rates than most other businesses over the past 15 years.

Law firm rates rose by roughly 40 percent from 2007 to 2020, or just short of 3 percent per year, Thomson Reuters Peer Monitor data show. US inflation rose by about 28% during that time.

The 100 largest law firms in the past two years achieved their largest rate increases in more than a decade, Peer Monitor says. The rates surged more than 6% in 2020 and grew another 5.6% through November of last year. Neither level had been breached since 2008.

The price hikes occurred during a once-in-a-decade surge in demand for law services, which propelled profits at firms to new levels. Fourteen law firms reported average profits per equity partner in 2021 over \$5 million, according to data from The American Lawyer. That was up from six the previous year.

The highest-performing firms, where lawyers charge the highest prices, have outperformed their smaller peers. Firms with leading practices in markets such as mergers and acquisitions, capital markets, and real estate were forced to turn away work at some points during the pandemic-fueled surge.

Firms receive relatively tepid pushback from their giant corporate clients, especially when advising on betthe-company litigation or billion-dollar deals.

The portion of bills law firms collected—a sign of how willingly clients pay full-freight—rose during the previous two years after drifting lower following the Great Financial Crisis. Collection rates last year breached 90% for the first time since 2009, Peer Monitor data show.

Professional rules prohibit lawyers from charging "unconscionable" or "unreasonable" rates. But that doesn't preclude clients from paying any price they perceive as valuable, said Jacqueline Vinaccia, a San Diego-based lawyer who testifies on lawyer fee disputes.

Lawyers' fees are usually only contested when they will be paid by a third party.

That happened recently with Hogan Lovells' Katyal, whose nearly \$2,500 an hour fee was contested in May by a US trustee overseeing a bankruptcy case involving a Johnson & Johnson unit facing claims its talc-based powders caused cancer.

The trustee, who protects the financial interests of bankruptcy estates, argued Katyal's fee was more than \$1,000 an hour higher than rates charged by lawyers in the same case at Jones Day and Skadden Arps Slate Meagher & Flom.

A hearing on the trustee's objection is scheduled for next week. Hogan Lovells did not respond to a request for comment on the objection.

Vinaccia said the firm's options will be to reduce its fee, withdraw from the case, or argue the levy is reasonable, most likely based on Katyal's extensive experience arguing appeals.

Still, the hourly rate shows just how valuable the most prestigious lawyers' time can be—even compared to their highly compensated competitors.

"If the argument is that Jones Day and Skadden Arps are less expensive, then you're already talking about the cream of the crop, the top-of-the-barrel law firms," Vinaccia said. "I can't imagine a case in which I might argue those two firms are more reasonable than the rates I'm dealing with."

Worth Your Time

On Cravath: Cravath Swaine & Moore is heading to Washington, opening its first new office since 1973 by hiring former heads of the U.S. Securities and Exchange Commission and Federal Deposit Insurance Corporation. Meghan Tribe reports the move comes as Big Law firms are looking to add federal government expertise as clients face more regulatory scrutiny.

On Big Law Promotions: It's rare that associates get promotions to partner in June, but Camille Vasquez is now a Brown Rudnick partner after she shot to fame representing Johnny Depp in his defamation trial against ex-wife Amber Heard.

On Working From Home: I spoke this week with Quinn Emanuel's John Quinn about why he thinks law firm life is never going back to the office-first culture that was upset by the pandemic. Listen to the podcast here.



That's it for this week! Thanks for reading and please send me your thoughts, critiques, and tips.

To contact the reporter on this story: Roy Strom in Chicago at rstrom@bloomberglaw.com

To contact the editors responsible for this story: Chris Opfer at copfer@bloomberglaw.com; John Hughes at jhughes@bloombergindustry.com

Documents

Trustee's Objection

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Exhibit 3

Case 3:18-cv-01983-LB Document 208-1 Filed 11/20/23 Page 42 of 69

CONFIDENTIAL and WORK PRODUCT - JUSTIN MARQUEZ TIMESHEETS

| Date: | Hours: | Description | Case | Atty | Case total: |
|------------------------|--------|--|---------------------------------|----------|--------------|
| 1/26/2018 | 0.2 | Call with Irma Frausto re case. | Bank of America | JM | 0.2 |
| 2/7/2018 | 0.2 | Confer with Kane Moon ("KM") | Bank of America | JM | 0.4 |
| 2/7/2018 | 1.5 | Review records produced by B of A | Bank of America | JM | 1.9 |
| 2/8/2018 | 1 | Call client to discuss case | Bank of America | JM | 2.9 |
| 2/8/2018 | 2 | Review records | Bank of America | JM | 4.9 |
| 2/9/2018 | 3 | Draft complaint | Bank of America | JM | 7.9 |
| 2/10/2018 | 0.2 | E-mail client re complaint | Bank of America | JM | 8.1 |
| 2/10/2018 | 0.2 | E-mail KM re complaint | Bank of America | JM | 8.3 |
| 2/10/2018 | 2 | Draft complaint | Bank of America | JM | 10.3 |
| 2/12/2018 | 0.2 | Confer with KM re case | Bank of America | JM | 10.5 |
| 2/14/2018 | 1.5 | Draft PAGA letter; submit online | Bank of America | JM | 12.0 |
| 2/14/2018 | 0.5 | Finalize complaint and related documents | Bank of America | JM | 12.5 |
| 2/22/2018 | 0.1 | Confer with KM re filing complaint | Bank of America | JM | 12.6 |
| 3/12/2018 | 0.1 | Read and respond to e-mail from client re case | Bank of America | JM | 12.7 |
| 3/30/2018 | 2.5 | Review removal papers, meet and confer letter re motion to dismiss | Bank of America | JM | 15.2 |
| 4/2/2018 | 0.5 | Prepare and file notice of interested parties and consent to magistrate | Bank of America | JM | 15.7 |
| 4/2/2018 | 1.5 | Research whether to consent to magistrate's juridiction | Bank of America | JM | 17.2 |
| 4/2/2018 | 0.5 | Review Local Rules re initial appearance requirements | Bank of America | JM | 17.7 |
| 4/2/2018 | 0.2 | Review stipulation; e-mail opposing counsel ("OC") re same. | Bank of America | JM | 17.9 |
| 4/2/2018 | 0.8 | Confer with KM re removal and related cases | Bank of America | JM | 18.7 |
| 4/2/2018 | 2.5 | Research re related cases | Bank of America | JM | 21.2 |
| 4/16/2018 | 0.2 | Confer with KM re case | Bank of America | JM | 21.4 |
| | | | | | |
| 4/16/2018 | 1.5 | | Bank of America | JM | 22.9 |
| 4/16/2018 | 0.2 | Confer with KM re case | Bank of America | JM | 23.1 |
| 4/16/2018 | 1 | Review motions to dismiss and pleadings filed in related cases | Bank of America | JM | 24.1 |
| 4/16/2018 | 0.1 | E-mail OC re documents | Bank of America | JM | 24.2 |
| 4/17/2018 | 0.1 | E-mail client re first amended complaint | Bank of America | JM | 24.3 |
| 4/17/2018 | 4.5 | Draft first amended complaint | Bank of America | JM | 28.8 |
| 4/17/2018 | 1 | Research federal pleading standards. | Bank of America | JM | 29.8 |
| 4/18/2018 | 0.2 | E-mail OC re FAC | Bank of America | JM | 30.0 |
| 4/18/2018 | 0.5 | Revise FAC | Bank of America | JM | 30.5 |
| 4/18/2018 | 0.1 | E-mail OC Conference call with client re FAC | Bank of America | JM | 30.6 |
| 4/18/2018 | 0.3 | | Bank of America | JM | 30.9 |
| 4/18/2018 4/19/2018 | 0.5 | Review records to prepare for conference call. Review stipulation; e-mail OC re same. | Bank of America Bank of America | JM JM | 31.4 31.7 |
| 4/19/2018 | 0.5 | Research re mot. to dismiss and amending complaint. | Bank of America | JM | 32.2 |
| 4/19/2018 | 0.3 | Review stipulation; e-mail OC re same. | Bank of America | JM | 32.4 |
| 4/26/2018 | 0.2 | Confer with KM re conference call. | Bank of America | JM | 32.5 |
| 4/26/2018 | 0.1 | Conference call with OC re motion to dismiss. | Bank of America | JM | 32.5 |
| 4/26/2018 | 1 | Legal research and review file to prepare for meet and confer. | Bank of America | JM | 33.7 |
| 4/26/2018 | 0.1 | Read and respond to e-mail from OC | Bank of America | JM | 33.8 |
| 4/26/2018 | 0.1 | Confer with KM re case. | Bank of America | JM | 33.9 |
| 4/26/2018 | 0.1 | Research Alsup and 12(b)(6) motions/Landers | Bank of America | JM | 34.4 |
| 4/26/2018 | 0.1 | Read and respond to e-mail from OC re conference call. | Bank of America | JM | 34.5 |
| 5/3/2018 | 0.1 | Review order re class action settlements | Bank of America | JM | 34.7 |
| 5/8/2018 | 0.2 | E-mails with OC re conference call/mot. to dismiss. | Bank of America | JM | 34.8 |
| 5/8/2018 | 0.4 | Review documents produced by defendant re bonus program | Bank of America | JM | 35.2 |
| 5/9/2018 | 0.4 | Conference call with OC | Bank of America | JM | 35.6 |
| 5/9/2018 | 1.5 | Review and research claims to prepare for conference call with OC. | Bank of America | JM | 37.1 |
| 5/16/2018 | 1.8 | Review file and analyze potential claims; memo re same | Bank of America | JM | 38.9 |
| 5/17/2018 | 0.5 | Call with Irma Frausto re global recognition bonus program. | Bank of America | JM | 39.4 |
| 5/17/2018 | 0.2 | Call with potential witness to age discrimination, Priscilla Estrada. | Bank of America | JM | 39.6 |
| 5/17/2018 | 0.1 | E-mail client re bonus program | Bank of America | JM | 39.7 |
| 5/17/2018 | 1 | Conference call with client re claims | Bank of America | JM | 40.7 |
| 5/17/2018 | 0.7 | Review client's file to prepare for conference call. | Bank of America | JM | 41.4 |
| 5/18/2018 | 0.1 | E-mail OC re communication from Bank of America | Bank of America | JM | 41.5 |
| 6/4/2018 | 0.2 | E-mail OC re stipulation to continue Initial Case Management Conference. | Bank of America | JM | 41.7 |
| 6/4/2018 | 0.5 | Read and respond to e-mail from OC re motion to dismiss | Bank of America | JM | 42.2 |
| | | | | | - |

| 6/4/2018 | 1 | Revise first amended complaint. | Bank of America | JM | 43.2 |
|--------------|-----|---|----------------------|------------|--------------|
| 6/7/2018 | 0.2 | Review order re stipulation and calendar dates | Bank of America | JM | 43.4 |
| 6/8/2018 | 0.5 | Revise FAC; finalize and serve electronically | Bank of America | JM | 43.9 |
| 6/11/2018 | 0.2 | Confer with Allen Feghali ("AF") and KM re case strategy | Bank of America | JM | 44.1 |
| 6/15/2018 | 0.2 | Submit complaint to DIR | Bank of America | JM | 44.3 |
| 6/15/2018 | 0.2 | E-mail DIR re PAGA | Bank of America | JM | 44.5 |
| 6/27/2018 | 5 | Research re motion to dismiss claim for injunctive relief | Bank of America | JM | 49.5 |
| 6/28/2018 | 1.5 | Review motion to relate cases; research re same. | Bank of America | JM | 51.0 |
| 7/4/2018 | 12 | Research and draft opposition to motion to dismiss. | Bank of America | JM | 63.0 |
| 7/5/2018 | 0.2 | E-mails with OC re ADR certification | Bank of America | JM | 63.2 |
| 7/5/2018 | 0.3 | Review and revise initial disclosures | Bank of America | JM | 63.5 |
| 7/5/2018 | 0.2 | Confer with client re ADR certification. | Bank of America | JM | 63.7 |
| 170/2010 | 0.2 | Revise opposition to motion to dismiss; prepare RFJN; finalize and file | Barik er / tirieriea | 0.0. | 00.7 |
| 7/5/2018 | 4 | electronically | Bank of America | JM | 67.7 |
| 7/6/2018 | 0.5 | Conference call re case status | Bank of America | JM | 68.2 |
| 7/10/2018 | 0.3 | Draft amended certification. | Bank of America | JM | 68.5 |
| 7/10/2018 | 6 | Draft Rule 26(f) report | Bank of America | JM | 74.5 |
| 8/3/2018 | 0.1 | Read and respond to e-mail from OC re conference call. | Bank of America | JM | 74.6 |
| | 0.1 | Confer with KM re order on motion to dismiss | Bank of America | _ | |
| 8/3/2018 | | Call with client re case | Bank of America | JM IM | 74.8 75.0 |
| 8/23/2018 | 0.2 | | | JM IM | 75.0 75.3 |
| 9/5/2018 | | Review OC's changes to CMC statement. | Bank of America | JM IM | |
| 9/17/2018 | 2.5 | Draft discovery | Bank of America | JM | 77.8 |
| 9/17/2018 | 2 | Revise CMC statement; e-mail OC re same. | Bank of America | JM | 79.8 |
| 9/20/2018 | 0.2 | Finalize CMC statement and file electronically | Bank of America | JM | 80.0 |
| 9/20/2018 | | Review defendant's edits to CMC statement; e-mail OC re same | Bank of America | JM | 80.3 |
| 9/20/2018 | 0.1 | E-mail OC re joint statement. | Bank of America | JM | 80.4 |
| | | Review docket entry from court; research court's standing order; call court re | | | |
| 9/24/2018 | 0.3 | calendar | Bank of America | JM | 80.7 |
| 9/26/2018 | 0.2 | Confer with AF re discovery responses | Bank of America | JM | 80.9 |
| 9/27/2018 | 9 | Travel to San Francisco for CMC | Bank of America | JM | 89.9 |
| 9/28/2018 | 0.1 | E-mail OC re defendant's failure to provide initial disclosures | Bank of America | JM | 90.0 |
| 9/28/2018 | 0.2 | Research re initial disclosures | Bank of America | JM | 90.2 |
| 10/4/2018 | 0.1 | Confer with AF re discovery responses | Bank of America | JM | 90.3 |
| 10/4/2018 | 3.5 | Revise discovery responses | Bank of America | JM | 93.8 |
| 10/4/2018 | 0.2 | Review scheduling order and calendar dates. | Bank of America | JM | 94.0 |
| 10/8/2018 | 0.2 | Confer with AF re discovery responses | Bank of America | JM | 94.2 |
| 10/8/2018 | 2 | Review document production and make redactions | Bank of America | JM | 96.2 |
| 10/15/2018 | 0.1 | Read and respond to e-mail from OC re discovery deadlines. | Bank of America | JM | 96.3 |
| 10/31/2018 | 0.2 | Read and respond to e-mail from OC re discovery. | Bank of America | JM | 96.5 |
| 11/6/2018 | 0.2 | Review defendant's revisions to joint report and e-mail OC re same. | Bank of America | JM | 96.7 |
| 11/15/2018 | 0.1 | E-mail AF research | Bank of America | JM | 96.8 |
| 11/15/2018 | | Confer with AF re discovery responses | Bank of America | JM | 96.9 |
| 11/15/2018 | | Research Judge Beeler's discovery rulings | Bank of America | JM | 97.7 |
| 11/15/2018 | 0.5 | Review discovery responses | Bank of America | JM | 98.2 |
| 11/15/2018 | 1.5 | Further status conference | Bank of America | JM | 99.7 |
| 11/16/2018 | 0.8 | Review and revise draft protective order; e-mail OC re same. | Bank of America | JM | 100.5 |
| 11/10/2018 | 0.8 | | Bank of America | _ | 100.5 |
| 12/17/2018 | | Review stipulated protective order; e-mail OC re same. | | JM IM | |
| | 5.3 | Revise meet and confer letter re: defendant's discovery responses | Bank of America | JM | 106.0 |
| 12/18/2018 | 4.3 | Revise meet and confer letter re: defendant's discovery responses. | Bank of America | JM | 110.3 |
| 40/40/65 : 5 | c = | Desire week and confeeled on 1.61.15 | Davida of Av. | <u>, ,</u> | 447 0 |
| 12/19/2018 | 6.7 | Revise meet and confer letter re: def.'s discovery requests; e-mail AF re same. | Bank of America | JM | 117.0 |
| 12/28/2018 | 0.1 | E-mail AF re meet and confer letter. | Bank of America | JM | 117.1 |
| l | e - | Confer with Thiago Coelho ("TC") and Bobby Saadian ("BS") re case status and | L | | = . |
| 01/25/19 | 0.5 | strategy | Bank of America | JM | 117.6 |
| 01/25/19 | 0.2 | Confer with Irma Frausto re transition | Bank of America | JM | 117.8 |
| 01/25/19 | 1.7 | Review OC's meet and confer letter re discovery; prepare memo re same. | Bank of America | JM | 119.5 |
| 01/28/19 | 0.5 | Review file to prepare for transition | Bank of America | JM | 120.0 |
| 01/30/19 | 0.2 | E-mail OC re case transition. | Bank of America | JM | 120.2 |
| 02/01/19 | 0.3 | Notice of substitution of counsel | Bank of America | JM | 120.5 |
| 02/07/19 | 0.3 | E-mail OC re mediation and discovery | Bank of America | JM | 120.8 |
| 02/14/19 | 0.5 | E-mails with counsel for related case. | Bank of America | JM | 121.3 |
| 02/19/19 | 0.2 | Follow up e-mail to OC re mediation and discovery | Bank of America | JM | 121.5 |
| 02/19/19 | 0.1 | Read and respond to e-mail from OC re mediation and discovery. | Bank of America | JM | 121.6 |
| 02/20/19 | 0.1 | Read and respond to e-mail from OC re mediation and discovery. | Bank of America | JM | 121.7 |
| 32,20,10 | | 1 | | | |

| 02/25/190.3Call with OC re discovery and mediation.Bank of America02/25/190.2E-mail expert re case retention.Bank of America02/25/190.2Call with expert re case retention.Bank of America02/26/190.5E-mail expert re dataBank of America | JM JM JM | 122.0 122.2 122.4 |
|--|----------------|-------------------------|
| 02/25/190.2Call with expert re case retention.Bank of America02/26/190.5E-mail expert re dataBank of America | JM | |
| 02/26/19 0.5 E-mail expert re data Bank of America | _ | 122 / |
| | JM | 122.4 |
| | | 122.9 |
| 03/04/19 0.4 E-mail OC re discovery and mediation. Bank of America | JM | 123.3 |
| 03/05/19 0.1 Read and respond to e-mail from OC re mediation and discovery. Bank of America | JM | 123.4 |
| 03/05/19 0.2 Call with OC re discovery and mediation. Bank of America | JM | 123.6 |
| 03/05/19 0.1 E-mail OC memorializing call Bank of America | JM | 123.7 |
| 03/06/19 0.1 Read and respond to e-mail from OC re mediation and discovery. Bank of America | JM | 123.8 |
| 03/06/19 0.8 E-mails with TC and Nicol Hajjar ("NH") re mediation. Bank of America | JM | 124.6 |
| 03/06/19 0.2 Draft CMC statement; e-mail OC re same. Bank of America | JM | 124.8 |
| 03/06/19 0.3 Prepare Belaire-West notice; e-mail TC and NH re same. Bank of America | JM | 125.1 |
| 03/06/19 0.5 Repaire Belaire-West Hotice, e-main 1°C and Nri Te same. Bank of America 03/06/19 0.5 Meet with TC and NH to discuss strategy re mediation Bank of America | | 125.1 |
| | JM | |
| | JM | 125.8 |
| 03/07/19 0.3 E-mails with OC re mediation. Bank of America | JM | 126.1 |
| 03/08/19 0.2 E-mails with OC re mediation. Bank of America | JM | 126.3 |
| 03/08/19 6.6 Prepare memo re mediation strategy. Bank of America | JM | 132.9 |
| 03/11/19 4.2 Continue preparing memo re mediation strategy. Bank of America | JM | 137.1 |
| 03/11/19 2.0 Meet with TC and NH to discuss strategy re mediation Bank of America | JM | 139.1 |
| 03/12/19 1.8 Draft letter to OC re mediation data. Bank of America | JM | 140.9 |
| 03/12/19 0.3 Discuss letter to OC re mediation data with TC and NH Bank of America | JM | 141.2 |
| 03/12/19 0.2 E-mails with TC and NH re mediation data. Bank of America | JM | 141.4 |
| 03/12/19 1.5 Research re Duran and survey evidence. Bank of America | JM | 142.9 |
| 03/12/19 0.3 E-mail associate re instructions on survey evidence memo Bank of America | JM | 143.2 |
| 03/13/19 0.5 E-mail expert re data. Bank of America | JM | 143.7 |
| 03/13/19 0.2 E-mail OC re mediation data. Bank of America | JM | 143.9 |
| 03/13/19 1.0 Review file to prepare for CMC. Bank of America | JM | 144.9 |
| 03/14/19 3.5 Travel to attend CMC in San Francisco. Bank of America | JM | 148.4 |
| 03/14/19 | JM | 149.2 |
| 03/14/19 3.7 Travel back from CMC. Bank of America | JM | 152.9 |
| 03/15/19 5.0 Research and preparation for mediation. Bank of America | JM | 157.9 |
| 03/15/19 1.0 Meet with TC and NH to discuss strategy re mediation Bank of America | JM | 158.9 |
| 03/18/19 0.2 Read and respond to e-mail from OC re mediation and discovery. Bank of America | JM | 159.1 |
| 03/18/19 4.8 Draft questionnaire re Belaire-West respondents. Bank of America | JM | 163.9 |
| 03/19/19 0.3 E-mails re questionnaire. Bank of America | JM | 164.2 |
| 03/19/19 0.5 Revisions to questionnaire. Bank of America | JM | 164.7 |
| 03/20/19 0.5 Conference call with OC re mediation. Bank of America | JM | 165.2 |
| 03/20/19 1.0 Meeting with intake department re questionnaire. Bank of America | JM | 166.2 |
| 03/21/19 0.8 E-mails re conference call with OC. Bank of America | JM | 167.0 |
| 03/21/19 2.3 Further revisions to questionnaire. Bank of America | JM | 169.3 |
| 03/22/19 0.4 E-mails re mediation. Bank of America | JM | 169.7 |
| 03/22/19 0.7 Read memo from associate re survey evidence. Bank of America | JM | 170.4 |
| 03/22/19 0.3 Instructions to associate re additional research for memo Bank of America | JM | 170.7 |
| 03/24/19 0.5 Meet with intake department to discuss questionnaire. Bank of America | JM | 171.2 |
| 03/25/19 0.7 E-mails to intake department re questionnaire. Bank of America | JM | 171.2 |
| 03/25/19 1.0 Meet with TC and RD to discuss class member declaration template Bank of America | JM | 171.9 |
| 03/28/19 1.3 Meet with TC and Robert Dart ("RD") to discuss case Bank of America | JM | 174.2 |
| 03/28/19 0.5 Prepare and e-mail RD memo re case and topics for research. Bank of America | JM | 174.2 |
| 03/28/19 6.0 Draft memo re mediation strategy. Bank of America | JM | 180.7 |
| 03/29/19 2.5 Finalize memo re mediation strategy and circulate to the team. Bank of America | JM | 183.2 |
| 03/29/19 2.5 Fridanze method te mediation strategy and circulate to the team. Bank of America 03/29/19 3.0 Meet with TC, NH, and RD re case strategy. Bank of America | _ | 186.2 |
| | JM | 186.7 |
| | JM | |
| 03/31/19 2.2 Draft memo to survey expert re scope of work; e-mail expert re same. Bank of America | JM | 188.9 |
| 03/31/19 0.6 Call with questionnaire respondent; e-mail staff re same. Bank of America O4/01/19 0.5 Most with TC and NH to discuss strategy to conference call with OC. Bank of America | JM | 189.5 |
| 04/01/19 0.5 Meet with TC and NH to discuss strategy re conference call with OC Bank of America O4/01/19 0.3 Conference call with OC re-mediation Park of America | JM | 190.0 |
| 04/01/19 0.3 Conference call with OC re mediation. Bank of America | JM | 190.3 |
| 04/01/19 0.8 Revise questionnaire; e-mail marketing re same. 84/04/49 4.5 Most with TC and RD to discuss along more hardest and adapted to the province. | JM | 191.1 |
| 04/01/19 1.5 Meet with TC and RD to discuss class member declaration template Bank of America | JM | 192.6 |
| 04/01/19 1.0 Review and revise class member declaration template. Bank of America | JM | 193.6 |
| 04/02/19 0.5 Review questionnaire leads and e-mails re same. Bank of America | JM | 194.1 |
| 04/02/19 0.3 E-mails with BS re potential declarant. Bank of America | JM | 194.4 |
| 04/02/19 0.2 E-mails with TC and NH re questionnaire leads. Bank of America | JM | 194.6 |
| 04/02/19 0.5 Meet with TC, NH, and RD re case strategy. Bank of America | JM | 195.1 |
| 04/02/19 0.8 Review and revise class member declaration. Bank of America | JM | 195.9 |

| 04/02/19 | 0.6 | Call with questionnaire respondent; e-mail staff re same. | Bank of America | JM | 196.5 |
|-----------|-----|--|------------------|------|----------|
| 04/02/19 | 0.4 | Review and revise class member declaration. | Bank of America | JM | 196.9 |
| 04/03/19 | 1.5 | Meet with contract attorneys to discuss declaration template and strategy. | Bank of America | JM | 198.4 |
| 04/03/19 | 1.2 | E-mails re questionnaire leads. | Bank of America | JM | 199.6 |
| 04/03/19 | 0.3 | E-mails with RD re Frausto's declaration. | Bank of America | JM | 199.9 |
| 04/04/19 | 1.6 | E-mails re questionnaire leads. | Bank of America | JM | 201.5 |
| 04/04/19 | 1.0 | Meet with contract attorneys to discuss declaration template and strategy. | Bank of America | JM | 202.5 |
| 04/04/19 | 3.8 | Review and revise class member declarations. | Bank of America | JM | 206.3 |
| 04/05/19 | 1.0 | Meet with contract attorneys to discuss declaration template and strategy. | Bank of America | JM | 207.3 |
| 04/05/19 | 2.6 | Review and revise class member declarations. | Bank of America | JM | 209.9 |
| 04/06/19 | 0.3 | E-mail survey expert. | Bank of America | JM | 210.2 |
| 04/06/19 | 0.4 | E-mail re contract attorneys. | Bank of America | JM | 210.6 |
| 04/08/19 | 1.0 | Confer with TC and Patty Chen ("PC") re case. | Bank of America | JM | 211.6 |
| 04/08/19 | 0.5 | E-mail PC case memo | Bank of America | JM | 212.1 |
| 04/08/19 | | Meet with contract attorneys to discuss declaration template and strategy. | Bank of America | JM | 213.1 |
| 04/08/19 | 0.3 | E-mail contract attorneys leads list. | Bank of America | JM | 213.4 |
| 04/08/19 | 0.8 | E-mails with contract attorneys re leads. | Bank of America | JM | 214.2 |
| 04/08/19 | 0.5 | Confer with contract attorney re progress. | Bank of America | JM | 214.7 |
| | | | | _ | |
| 04/08/19 | 0.7 | E-mail PC re memo on survey evidence. E-mail OC re mediation data. | Bank of America | JM | 215.4 |
| 04/08/19 | 0.2 | | Bank of America | JM | 215.6 |
| 04/09/19 | | Meet with contract attorneys to discuss declaration template and strategy. | Bank of America | JM | 216.2 |
| 04/09/19 | 2.3 | Meet with TC, NH, and RD re mediation brief. | Bank of America | JM | 218.5 |
| 04/09/19 | 0.7 | E-mails with contract attorneys re leads. | Bank of America | JM | 219.2 |
| 04/09/19 | 0.5 | E-mail OC re Belaire-West list. | Bank of America | JM | 219.7 |
| 04/09/19 | 0.3 | Call with Frausto re declaration. | Bank of America | JM | 220.0 |
| 04/09/19 | 0.2 | E-mail RD re Frausto's declaration. | Bank of America | JM | 220.2 |
| 04/09/19 | 3.8 | Research re scope of class definition; e-mail TC, NH, RD, and PC re same. | Bank of America | JM | 224.0 |
| 04/10/19 | 0.6 | Meet with contract attorneys to discuss declaration template and strategy. | Bank of America | JM | 224.6 |
| 04/10/19 | 0.3 | E-mail team re survey research. | Bank of America | JM | 224.9 |
| 04/10/19 | 0.5 | E-mail team re revisions to declaration template. | Bank of America | JM | 225.4 |
| 04/10/19 | 0.2 | E-mail PC re survey research. | Bank of America | JM | 225.6 |
| 04/10/19 | 0.2 | E-mail OC re mediation data. | Bank of America | JM | 225.8 |
| 04/10/19 | 0.1 | E-mail survey expert. | Bank of America | JM | 225.9 |
| 04/10/19 | 0.5 | Conference call with survey expert. | Bank of America | JM | 226.4 |
| 04/10/19 | 2.8 | Revise declaration template and e-mail contract attorneys re same. | Bank of America | JM | 229.2 |
| 04/11/19 | 0.4 | Meet with contract attorneys to discuss declaration template and strategy. | Bank of America | JM | 229.6 |
| 04/11/19 | 1.0 | E-mails with contract attorneys re leads. | Bank of America | JM | 230.6 |
| 04/11/19 | 0.2 | E-mail OC re mediation data. | Bank of America | JM | 230.8 |
| 04/11/19 | 6.0 | Draft mediation brief. | Bank of America | JM | 236.8 |
| 04/12/19 | | Meet with contract attorneys to discuss declaration template and strategy. | Bank of America | JM | 237.3 |
| 04/12/19 | 0.7 | E-mails with contract attorneys re leads. | Bank of America | JM | 238.0 |
| 04/12/19 | | Review and revise class member declarations. | Bank of America | JM | 241.5 |
| | | | Bank of America | JM | 246.3 |
| 04/12/19 | 4.8 | Draft mediation brief. | | _ | |
| 04/12/19 | 0.5 | Meet with team to discuss case strategy. | Bank of America | JM | 246.8 |
| 04/13/19 | 5.0 | E-mails with contract attorneys re draft declarations. | Bank of America | JM | 251.8 |
| 04/13/19 | 1.3 | E-mails with contract attorneys re leads. | Bank of America | JM | 253.1 |
| 04/14/19 | 0.4 | E-mails with contract attorneys re leads. | Bank of America | JM | 253.5 |
| 04/14/19 | 7.0 | Draft mediation brief. | Bank of America | JM | 260.5 |
| 04/15/19 | 0.2 | E-mail survey expert. | Bank of America | JM | 260.7 |
| 04/15/19 | | Meet with contract attorneys to discuss declaration template and strategy. | Bank of America | JM | 261.0 |
| 04/15/19 | 0.5 | Meet with team to discuss mediation brief. | Bank of America | JM | 261.5 |
| 04/15/19 | 0.3 | E-mail contract attorneys re leads | Bank of America | JM | 261.8 |
| 04/15/19 | 0.2 | E-mail TC and RD re declaration cites. | Bank of America | JM | 262.0 |
| 04/15/19 | 1.8 | Research re regular rate claim; e-mail TC and RD re same. | Bank of America | JM | 263.8 |
| 04/15/19 | 0.3 | Read and respond to e-mail from OC re mediation and discovery. | Bank of America | JM | 264.1 |
| 04/15/19 | 4.2 | Draft mediation brief. | Bank of America | JM | 268.3 |
| 04/15/19 | 1.3 | Review survey expert's report and e-mail team initial thoughts. | Bank of America | JM | 269.6 |
| 04/15/19 | 0.8 | E-mail survey expert proposed edits. | Bank of America | JM | 270.4 |
| 04/16/19 | 2.0 | Finalize initial draft of mediation brief and e-mail team. | Bank of America | JM | 272.4 |
| 04/16/19 | 0.5 | Meet with contract attorneys to discuss declaration template and strategy. | Bank of America | JM | 272.9 |
| 04/16/19 | 0.6 | Review Frausto's declarations and e-mail RD edits. | Bank of America | JM | 273.5 |
| 04/16/19 | 3.4 | Revise mediation brief. | Bank of America | JM | 276.9 |
| 04/16/19 | 0.5 | Research re declarations; e-mail team re same. | Bank of America | JM | 277.4 |
| 04/16/19 | 0.3 | Call with class member re declaration. | Bank of America | JM | 277.7 |
| 3-7/10/13 | 5.5 | Can man diago member to dedictation. | Dank St./ Whomba | OIVI | <u> </u> |

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| 04/16/19 | 2.5 | Continue reviewing expert report for typos and e-mail expert re same. | Bank of America | JM | 280.2 |
| 04/16/19 | 0.5 | E-mails with PC re declarations. | Bank of America | JM | 280.7 |
| 04/16/19 | 8.0 | Additional edits to mediation brief. | Bank of America | JM | 281.5 |
| 04/16/19 | 1.0 | Review and finalize mediation brief. | Bank of America | JM | 282.5 |
| 04/16/19 | 0.2 | E-mail BS re mediation brief. | Bank of America | JM | 282.7 |
| 04/17/19 | 0.3 | Instructions to paralegal re paper copies of mediation brief. | Bank of America | JM | 283.0 |
| 04/17/19 | 0.6 | E-mails with OC re mediation. | Bank of America | JM | 283.6 |
| 04/18/19 | 0.2 | E-mails with mediator's office. | Bank of America | JM | 283.8 |
| 04/19/19 | 0.8 | Conference call with mediator to discuss brief. | Bank of America | JM | 284.6 |
| 04/19/19 | 1.0 | Review motion to intervene. | Bank of America | JM | 285.6 |
| 04/19/19 | 3.5 | Research re motion to intervene. | Bank of America | JM | 289.1 |
| 04/20/19 | 2.4 | Review and revise class member declarations. | Bank of America | JM | 291.5 |
| 04/21/19 | 3.5 | Travel to San Jose for mediation. | Bank of America | JM | 295.0 |
| 04/21/19 | 5.0 | Prepare for mediation, including meetings with TC and NH. | Bank of America | JM | 300.0 |
| 04/22/19 | 6.8 | Mediation with Judge Sabraw | Bank of America | JM | 306.8 |
| 04/22/19 | 3.7 | Return to LA from mediation. | Bank of America | JM | 310.5 |
| 04/23/19 | 0.2 | E-mail OC re mediation. | Bank of America | JM | 310.7 |
| 04/23/19 | 5.7 | Research re motion to intervene. | Bank of America | JM | 316.4 |
| 04/24/19 | 0.8 | Prepare instructions to PC re opposition to motion to intervene. | Bank of America | JM | 317.2 |
| 04/24/19 | 1.3 | E-mails with opposition to motion to intervene. | Bank of America | JM | 317.2 |
| 04/25/29 | 0.2 | ·· | Bank of America | + | 318.7 |
| | | Read and respond to e-mail from mediator. | | JM | |
| 04/26/19 | 0.3 | E-mail PC re leads | Bank of America | JM IM | 319.0 |
| 04/30/19 | 0.2 | E-mail mediator. | Bank of America | JM | 319.2 |
| 05/01/19 | 1.0 | Call with Frausto re deposition. | Bank of America | JM | 320.2 |
| 05/02/19 | 0.6 | E-mails re motion to intervene. | Bank of America | JM | 320.8 |
| 05/02/19 | 0.1 | E-mail OC re deposition and motion to intervene. | Bank of America | JM | 320.9 |
| 05/02/19 | 0.1 | Read and respond to OC's email re deposition and motion to intervene. | Bank of America | JM | 321.0 |
| 05/02/19 | 0.6 | E-mail PC re opposition to motion to intervene. | Bank of America | JM | 321.6 |
| 05/02/19 | 7.5 | Revise opposition to motion to intervene. | Bank of America | JM | 329.1 |
| 05/03/19 | 2.8 | Review and finalize opposition to motion to intervene. | Bank of America | JM | 331.9 |
| 05/03/19 | 4.5 | Conference call with Frausto re deposition | Bank of America | JM | 336.4 |
| 05/04/19 | 0.3 | E-mail Frausto re documents to review. | Bank of America | JM | 336.7 |
| 05/06/19 | 3.0 | Fly to San Francisco for Plaintiff's deposition. | Bank of America | JM | 339.7 |
| 05/07/19 | 7.3 | Defend Plaintiff's deposition. | Bank of America | JM | 347.0 |
| 05/07/19 | 3.0 | Fly back to LA from Plaintiff's deposition. | Bank of America | JM | 350.0 |
| 05/08/19 | 0.5 | Finalize joint case management statement. | Bank of America | JM | 350.5 |
| 05/10/19 | 0.6 | Review reply re motion to intervene; e-mail RD and PC re same. | Bank of America | JM | 351.1 |
| 05/10/19 | 0.3 | Confer with RD and PC re motion to intervene. | Bank of America | JM | 351.4 |
| 05/14/19 | 0.8 | E-mails re motion to intervene. | Bank of America | JM | 352.2 |
| 05/16/19 | 3.0 | Fly to San Francisco for CMC | Bank of America | JM | 355.2 |
| 05/16/19 | 3.3 | Attend CMC (includes prep and time waiting in court to be called). | Bank of America | JM | 358.5 |
| 05/16/19 | | Return flight to Los Angeles. | Bank of America | JM | 362.0 |
| 05/16/19 | | E-mails re CMC. | Bank of America | JM | 362.3 |
| 05/20/19 | 0.5 | Call with counsel in related case. | Bank of America | JM | 362.8 |
| 05/20/19 | 0.3 | E-mails re call with counsel in related case. | Bank of America | JM | 363.1 |
| 05/20/19 | 0.3 | E-mails re call with counsel in intervenor's case. | Bank of America | + - | |
| | | | | JM | 363.3 |
| 05/21/19 | 0.1 | E-mails re call with counsel in intervenor's case. | Bank of America | JM IM | 363.4 |
| 05/21/19 | 3.7 | Draft letter to OC re related case; finalize and e-mail to OC. | Bank of America | JM IM | 367.1 |
| 05/22/19 | 0.3 | Call with intervenor's counsel. | Bank of America | JM | 367.4 |
| 05/24/19 | 0.3 | Call with mediator re case | Bank of America | JM | 367.7 |
| 05/29/19 | 0.3 | E-mails with counsel for related case. | Bank of America | JM | 368.0 |
| 05/29/19 | 0.2 | Read and respond to e-mail re supplemental discovery responses. | Bank of America | JM | 368.2 |
| 05/30/19 | 0.4 | Call with counsel in related case. | Bank of America | JM | 368.6 |
| 05/31/19 | 0.3 | Call with counsel in related case. | Bank of America | JM | 368.9 |
| 05/31/19 | 0.5 | Call with expert | Bank of America | JM | 369.4 |
| 06/03/19 | 7.1 | Draft motion for class certification. | Bank of America | JM | 376.5 |
| 06/03/19 | 0.6 | E-mails re motion for class certification. | Bank of America | JM | 377.1 |
| 06/03/19 | 0.5 | Meeting re motion for class certification. | Bank of America | JM | 377.6 |
| 06/04/19 | 0.8 | Review expert's report; e-mail expert re same. | Bank of America | JM | 378.4 |
| 06/04/19 | 0.5 | E-mails with counsel for related case. | Bank of America | JM | 378.9 |
| 06/04/19 | 6.8 | Draft motion for class certification and related documents | Bank of America | JM | 385.7 |
| 06/04/19 | 1.4 | E-mails re motion for class certification. | Bank of America | JM | 387.1 |
| 06/05/19 | 8.7 | Draft motion for class certification and related documents | Bank of America | JM | 395.8 |
| | 0.8 | E-mails re motion for class certification. | Bank of America | JM | 396.6 |
| 06/05/19 | | | | U.71 | 000.0 |

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| 06/06/19 | 0.7 | Review expert's report; e-mail expert re same. | Bank of America | JM | 397.3 |
| 06/06/19 | 0.4 | E-mails with expert re report. | Bank of America | JM | 397.7 |
| 06/06/19 | 0.3 | Call with co-counsel re mediation. | Bank of America | JM | 398.0 |
| 06/06/19 | 10.2 | Draft motion for class certification and related documents | Bank of America | JM | 408.2 |
| 06/07/19 | 9.5 | Draft motion for class certification and related documents | Bank of America | JM | 417.7 |
| 06/08/19 | 0.2 | E-mail co-counsel re motion for class certification. | Bank of America | JM | 417.9 |
| 06/10/19 | 0.3 | E-mail co-counsel re motion for class certification. | Bank of America | JM | 418.2 |
| 06/10/19 | 0.7 | Meeting to discuss motion for class certification. | Bank of America | JM | 418.9 |
| 06/10/19 | 3.6 | Revise supporting documents re motion for class certification. | Bank of America | JM | 422.5 |
| 06/10/19 | 0.5 | Review expert's report; e-mail expert re same. | Bank of America | JM | 423.0 |
| 06/10/19 | 1.3 | Review edits to draft of motion for class certification. | Bank of America | JM | 424.3 |
| 06/10/19 | 0.2 | E-mail co-counsel re motion for class certification. | Bank of America | JM | 424.5 |
| 06/11/19 | 0.2 | Review expert's report; e-mail expert re same. | Bank of America | JM | 425.2 |
| 06/11/19 | 0.7 | | Bank of America | JM | 425.5 |
| | | E-mail survey expert re report. | | - | |
| 06/11/19 | 4.6 | Revise motion for class certification. | Bank of America | JM | 430.1 |
| 06/12/19 | 7.7 | Revise motion for class certification. | Bank of America | JM | 437.8 |
| 06/12/19 | 0.2 | E-mails with expert re report. | Bank of America | JM | 438.0 |
| 06/12/19 | 0.6 | Review co-counsel's edits to motion for class certification. | Bank of America | JM | 438.6 |
| 06/13/19 | 8.0 | Review and revise motion to shorten time. | Bank of America | JM | 439.4 |
| 06/13/19 | 9.0 | Revise motion for class certification. | Bank of America | JM | 448.4 |
| 06/14/19 | 0.2 | E-mail co-counsel re motion for class certification. | Bank of America | JM | 448.6 |
| 06/14/19 | 6.5 | Finalize motion for class certification and related documents. | Bank of America | JM | 455.1 |
| 06/17/19 | 0.5 | Call with counsel in related case. | Bank of America | JM | 455.6 |
| 06/17/19 | 1.2 | Read and respond to e-mails re motion for class certification filing. | Bank of America | JM | 456.8 |
| 06/18/19 | 0.3 | Meeting to discuss strategy going forward. | Bank of America | JM | 457.1 |
| 06/19/19 | 0.4 | Meeting to discuss strategy going forward. | Bank of America | JM | 457.5 |
| 06/21/19 | 0.5 | Review and finalize administrative motion. | Bank of America | JM | 458.0 |
| 07/05/19 | 0.3 | E-mails re mediation. | Bank of America | JM | 458.3 |
| 07/05/19 | 0.2 | Call with counsel in related case. | Bank of America | JM | 458.5 |
| 07/08/19 | 0.2 | E-mails with counsel in related case. | Bank of America | JM | 458.7 |
| 07/09/19 | 0.2 | E-mails with OC re CMC statement. | Bank of America | JM | 458.9 |
| 07/09/19 | 0.4 | Draft CMC statement; e-mail OC re same. | Bank of America | JM | 459.3 |
| 07/11/19 | 0.3 | Review edits to CMC statement; e-mail OC re same. | Bank of America | JM | 459.6 |
| 07/14/19 | 0.5 | Read and respond to e-mail from expert re second mediation. | Bank of America | JM | 460.1 |
| 07/17/19 | 3.0 | Fly to SF for CMC | Bank of America | JM | 463.1 |
| 07/17/19 | 1.0 | Review file to prepare for CMC. | Bank of America | JM | 464.1 |
| | | Review order denying motion for class certification in Castillo; e-mail team re | | | |
| 07/17/19 | 0.6 | same. | Bank of America | JM | 464.7 |
| 07/17/19 | 0.3 | E-mails with counsel in related case. | Bank of America | JM | 465.0 |
| 07/18/19 | 0.8 | Attend CMC (includes prep and time waiting in court to be called). | Bank of America | JM | 465.8 |
| 07/18/19 | 2.5 | Return flight to Los Angeles. | Bank of America | JM | 468.3 |
| 07/18/19 | 0.5 | Conference call with counsel in related case. | Bank of America | JM | 468.8 |
| 07/18/19 | 1.0 | Strategy meeting to discuss second mediation. | Bank of America | JM | 469.8 |
| 07/19/19 | 0.3 | E-mails re second mediation. | Bank of America | JM | 470.1 |
| 07/19/19 | 7.5 | Draft second mediation brief. | Bank of America | JM | 477.6 |
| 07/20/19 | 6.4 | Finalize second mediation brief and circulate to team. | Bank of America | JM | 484.0 |
| 07/22/19 | 0.3 | E-mails with counsel in related case. | Bank of America | JM | 484.3 |
| 07/22/19 | 0.2 | Conference call with counsel in related case. | Bank of America | JM | 484.5 |
| 07/22/19 | 0.6 | E-mails re second mediation brief. | Bank of America | JM | 485.1 |
| 07/22/19 | 5.3 | Review edits to second mediation brief and continue to revise brief. | Bank of America | JM | 490.4 |
| 07/23/19 | 4.0 | Research pending cases and past settlements and draft memo re same. | Bank of America | JM | 494.4 |
| 07/23/19 | 0.3 | E-mail counsel in related cases. | Bank of America | JM | 494.7 |
| 07/23/19 | 1.5 | Review and finalize mediation brief; e-mail mediator re same. | Bank of America | JM | 496.2 |
| 07/24/19 | 0.3 | E-mails with OC re discovery. | Bank of America | JM | 496.5 |
| 07/25/19 | 0.5 | E-mails with OC re discovery. | Bank of America | JM | 497.0 |
| 07/26/19 | 0.3 | E-mails with OC re discovery. | Bank of America | JM | 497.3 |
| 07/26/19 | 0.2 | E-mails re mediation. | Bank of America | JM | 497.5 |
| 07/26/19 | 1.0 | Review MSJ | Bank of America | JM | 498.5 |
| 07/26/19 | 0.6 | Meeting to discuss MSJ | Bank of America | JM | 499.1 |
| 07/20/19 | 0.5 | Call with mediator re case | Bank of America | JM | 499.6 |
| 07/29/19 | 2.8 | Travel to SF for mediation. | Bank of America | JM | 502.4 |
| 01123113 | | Meeting to discuss MSJ opposition. | Bank of America | JM | 502.4 |
| | (1 21 | ENTOCHING TO GIGOGGO INTO ODDOGINOTE. | | UIVI | JUZ.U |
| 07/29/19 | 3.2 | | | INA | 506 0 |
| | 3.2 9.0 | Meeting to discuss mediation strategy. Mediation | Bank of America Bank of America | JM JM | 506.0 515.0 |

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|------------|-----|--|-----------------|------|--------|
| 07/31/19 | 0.3 | E-mails with OC re discovery. | Bank of America | JM | 515.3 |
| 07/31/19 | 2.0 | Review and edit draft opposition to MSJ. | Bank of America | JM | 517.3 |
| 08/01/19 | 0.7 | E-mails re opposition to MSJ. | Bank of America | JM | 518.0 |
| 08/01/19 | 0.6 | E-mails re depositions. | Bank of America | JM | 518.6 |
| 08/01/19 | 8.0 | Review updated opposition to MSJ and e-mail edits. | Bank of America | JM | 519.4 |
| 08/02/19 | 0.3 | E-mails with expert re report. | Bank of America | JM | 519.7 |
| 08/02/19 | 0.4 | E-mails re scheduling deposition. | Bank of America | JM | 520.1 |
| 08/02/19 | 6.0 | Prepare for deposition. | Bank of America | JM | 526.1 |
| 08/05/19 | 1.5 | Review revised draft opposition to MSJ and e-mail edits. | Bank of America | JM | 527.6 |
| 08/05/19 | 0.3 | Call with expert re report. | Bank of America | JM | 527.9 |
| 08/05/19 | 5.7 | Prepare for deposition. | Bank of America | JM | 533.6 |
| 08/05/19 | 2.0 | Prepare exhibits for deposition. | Bank of America | JM | 535.6 |
| | | Fly to North Carolina for deposition, including preparing for deposition during | | | |
| 08/06/19 | 6.0 | flight. | Bank of America | JM | 541.6 |
| 08/06/19 | 3.0 | Strategy meeting with TC to discuss deposition. | Bank of America | JM | 544.6 |
| 08/07/19 | 2.0 | Revise deposition outline. | Bank of America | JM | 546.6 |
| 08/07/19 | 5.6 | Take deposition, including travel time to deposition reporting service. | Bank of America | JM | 552.2 |
| 08/08/19 | 6.0 | Return flight to Los Angeles. | Bank of America | JM | 558.2 |
| 08/08/19 | 0.2 | E-mail counsel in related cases. | Bank of America | JM | 558.4 |
| 08/08/19 | 3.7 | Review and edit draft opposition to MSJ. | Bank of America | JM | 562.1 |
| 08/08/19 | 0.2 | E-mails with co-counsel re MSJ opposition. | Bank of America | JM | 562.3 |
| 08/09/19 | 3.3 | Review and underline Oxrider's deposition transcript. | Bank of America | JM | 565.6 |
| 08/09/19 | 2.5 | Review and underline Oxider's deposition transcript. Review and underline 30(b)(6) deposition transcript taken by NH. | Bank of America | JM | 568.1 |
| 08/09/19 | 3.8 | Review and finalize MSJ opposition | Bank of America | JM | 571.9 |
| 00/03/13 | 0.0 | E-mails re chambers copies and how to manually lodge electronic files as | Bank of America | OIVI | 07 1.0 |
| 08/12/19 | 1.5 | exhibits. | Bank of America | JM | 573.4 |
| 08/15/19 | 1.0 | Review Reply ISO MSJ. | Bank of America | JM | 574.4 |
| | | | | | |
| 08/15/19 | 0.5 | Meeting to discuss MSJ Reply. | Bank of America | JM | 574.9 |
| 08/28/19 | 0.8 | Work on errata re compendium of declarations. | Bank of America | JM | 575.7 |
| 09/16/19 | 0.5 | Review letter in response to subpoena | Bank of America | JM | 576.2 |
| 09/19/19 | 0.3 | E-mail instructions re MSJ hearing binder. | Bank of America | JM | 576.5 |
| 09/19/19 | 0.2 | E-mails re CMC statement. | Bank of America | JM | 576.7 |
| 09/23/19 | 5.0 | Review file to prepare for MSJ. | Bank of America | JM | 581.7 |
| 09/23/19 | 0.4 | Meeting re MSJ. | Bank of America | JM | 582.1 |
| 09/24/19 | 6.8 | Prepare MSJ argument outline. | Bank of America | JM | 588.9 |
| 09/24/19 | 0.4 | E-mails re MSJ. | Bank of America | JM | 589.3 |
| 09/25/19 | 3.0 | Fly to SF for MSJ and CMC hearings. | Bank of America | JM | 592.3 |
| 09/25/19 | 6.5 | Prepare MSJ argument outline. | Bank of America | JM | 598.8 |
| 09/25/19 | 1.8 | Meet with TC to discusss MSJ argument. | Bank of America | JM | 600.6 |
| 09/26/19 | 2.0 | Prepare for MSJ hearing. | Bank of America | JM | 602.6 |
| 09/26/19 | 2.2 | Travel to and attend MSJ and CMC hearings. | Bank of America | JM | 604.8 |
| 09/26/19 | 3.5 | Return flight to Los Angeles. | Bank of America | JM | 608.3 |
| 09/26/19 | 0.7 | Review statement of recent decision re Naranjo. | Bank of America | JM | 609.0 |
| 09/26/19 | 4.5 | Research and draft reply to statement of recent decision. | Bank of America | JM | 613.5 |
| | | Additional research and continue drafting response to statement of recent | | | |
| 09/27/19 | 7.8 | decision; finalize for filing. | Bank of America | JM | 621.3 |
| 09/30/19 | 1.0 | Response to administrative motion to enlarge opposition; finalize for filing. | Bank of America | JM | 622.3 |
| 10/11/19 | 1.3 | Review opposition to motion for class certification. | Bank of America | JM | 623.6 |
| 10/12/19 | 6.5 | Review opposition and supporting documents filed under seal. | Bank of America | JM | 630.1 |
| 10/14/19 | 1.0 | Meeting to discuss opposition to motion for class certification. | Bank of America | JM | 631.1 |
| 10/14/19 | 3.0 | Research re opposition to motion for class certification | Bank of America | JM | 634.1 |
| 10/14/19 | 0.3 | E-mail experts re opposition to motion for class certification. | Bank of America | JM | 634.4 |
| 10/14/19 | 0.2 | Call with survey expert. | Bank of America | JM | 634.6 |
| 10/14/19 | 0.3 | Call with data expert. | Bank of America | JM | 634.9 |
| 10/14/19 | 0.6 | E-mails re opposition to motion for class certification. | Bank of America | JM | 635.5 |
| 10/14/19 | 2.8 | Additional research re opposition to motion for class certification. | Bank of America | JM | 638.3 |
| 10/15/19 | 0.2 | E-mails with survey expert. | Bank of America | JM | 638.5 |
| 10/15/19 | 0.2 | E-mails with OC re discovery. | Bank of America | JM | 638.8 |
| 10/15/19 | 0.4 | Meeting to discuss opposition to motion for class certification. | Bank of America | JM | 639.2 |
| 10/15/19 | 0.4 | Call with data expert. | Bank of America | JM | 639.5 |
| 10/15/19 | 6.5 | Review and analyze defendant's expert's declaration. | Bank of America | JM | 646.0 |
| 10/15/19 | 4.3 | Continue analyzing defendant's expert's declaration. | Bank of America | JM | 650.3 |
| | 0.7 | E-mails re reply ISO motion for class certification. | Bank of America | _ | 651.0 |
| 10/16/19 | | | | JM | |
| 10/17/19 | 0.5 | E-mails re reply ISO motion for class certification. | Bank of America | JM | 651.5 |

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| 10/17/19 | | E-mails with OC re discovery. | Bank of America | JM | 651.7 |
| 10/17/19 | 4.0 | Research re reply ISO motion for class certification. | Bank of America | JM | 655.7 |
| 10/18/19 | | Meeting to discuss reply ISO motion for class certification. | Bank of America | JM | 656.0 |
| 10/18/19 | 0.5 | E-mails re reply ISO motion for class certification. | Bank of America | JM | 656.5 |
| 10/18/19 | 6.8 | Draft reply ISO motion for class certification. | Bank of America | JM | 663.3 |
| 10/21/19 | 0.2 | E-mails with OC re discovery. | Bank of America | JM | 663.5 |
| 10/21/19 | 5.2 | Draft reply ISO motion for class certification. | Bank of America | JM | 668.7 |
| 10/21/19 | 0.4 | Meeting to discuss reply ISO motion for class certification. | Bank of America | JM | 669.1 |
| 10/22/19 | 0.6 | Review expert's report; e-mail expert re same. | Bank of America | JM | 669.7 |
| 10/22/19 | 0.2 | E-mails with OC re discovery. | Bank of America | JM | 669.9 |
| 10/22/19 | 7.7 | Finalize first draft of reply brief; circulate to team. | Bank of America | JM | 677.6 |
| 10/23/19 | 0.4 | E-mails re reply ISO motion for class certification. | Bank of America | JM | 678.0 |
| 10/23/19 | | Meeting to discuss reply ISO motion for class certification. | Bank of America | JM | 678.3 |
| 10/23/19 | 1.5 | Review and incorporate edits to reply | Bank of America | JM | 679.8 |
| 10/23/19 | 4.8 | Additional revisions to reply brief. | Bank of America | JM | 684.6 |
| 10/24/19 | 1.3 | Review Padilla's deposition transcript. | Bank of America | JM | 685.9 |
| 10/24/19 | 0.7 | Review and revise expert report. | Bank of America | JM | 686.6 |
| 10/24/19 | 8.8 | Additional revisions to reply brief. | Bank of America | JM | 695.4 |
| 10/25/19 | 1.7 | Review and comment on survey expert's report. | Bank of America | JM | 697.1 |
| 10/25/19 | 1.6 | Review and comment on data expert's report. | Bank of America | JM | 698.7 |
| 10/25/19 | 8.0 | E-mails re finalizing reply brief. | Bank of America | JM | 699.5 |
| 10/25/19 | 2.0 | Finalize experts' reports. | Bank of America | JM | 701.5 |
| 10/25/19 | 7.0 | Finalize reply brief. | Bank of America | JM | 708.5 |
| 10/28/19 | 0.2 | E-mails with survey expert. | Bank of America | JM | 708.7 |
| 10/28/19 | 0.3 | E-mails re filing and courtesy copies | Bank of America | JM | 709.0 |
| 10/31/19 | 0.4 | Draft CMC statement; e-mail OC re same. | Bank of America | JM | 709.4 |
| 10/31/19 | 1.0 | Review MSJ ruling in Suarez | Bank of America | JM | 710.4 |
| 10/31/19 | 0.3 | E-mails re MSJ ruling in Suarez | Bank of America | JM | 710.7 |
| 10/31/19 | 8.0 | Review MSJ ruling in Frausto. | Bank of America | JM | 711.5 |
| 10/31/19 | 0.6 | E-mails re MSJ ruling in Frausto. | Bank of America | JM | 712.1 |
| 11/01/19 | 1.5 | Additional analysis on MSJ rulings | Bank of America | JM | 713.6 |
| 11/01/19 | 0.6 | E-mails re MSJ rulings. | Bank of America | JM | 714.2 |
| | | Review file and research authorities to compile list of documents for class | | | |
| 11/04/19 | 2.5 | certification hearing binder. | Bank of America | JM | 716.7 |
| 11/04/19 | 6.0 | Draft oral argument outline and notes. | Bank of America | JM | 722.7 |
| 11/05/19 | 8.5 | Draft oral argument outline and notes; email team re same. | Bank of America | JM | 731.2 |
| 11/06/19 | 8.0 | Read and respond to e-mails re oral argument outline. | Bank of America | JM | 732.0 |
| 11/06/19 | 9.0 | Prepare for oral argument. | Bank of America | JM | 741.0 |
| 11/06/19 | 2.8 | Fly to San Francisco for class certification hearing. | Bank of America | JM | 743.8 |
| 11/07/19 | 2.0 | Prepare for oral argument. | Bank of America | JM | 745.8 |
| 11/07/19 | 2.3 | Class certification hearing (including travel time and waiting to be called). | Bank of America | JM | 748.1 |
| 11/07/19 | 3.0 | Meeting to discuss hearing. | Bank of America | JM | 751.1 |
| 11/07/19 | 2.5 | Return flight to Los Angeles. | Bank of America | JM | 753.6 |
| 11/14/19 | 0.2 | E-mails re subpoena. | Bank of America | JM | 753.8 |
| 11/15/19 | 0.5 | Review transcript. | Bank of America | JM | 754.3 |
| 12/03/19 | 1.0 | Review class certification order. | Bank of America | JM | 755.3 |
| 12/03/19 | 8.0 | E-mails re class certification order. | Bank of America | JM | 756.1 |
| 12/03/19 | 1.5 | Meetings re class certification order. | Bank of America | JM | 757.6 |
| 12/04/19 | 8.0 | Review news articles discussing class certification order. | Bank of America | JM | 758.4 |
| 12/04/19 | 0.5 | E-mails re class certification order. | Bank of America | JM | 758.9 |
| 12/04/19 | 0.3 | Meetings re class certification order. | Bank of America | JM | 759.2 |
| 12/05/19 | 0.2 | E-mails re class certification order. | Bank of America | JM | 759.4 |
| 12/10/19 | 0.2 | E-mail OC re scheduling conference call. | Bank of America | JM | 759.6 |
| 12/10/19 | 0.3 | E-mail survey expert. | Bank of America | JM | 759.9 |
| 12/11/19 | 0.2 | Call with data expert. | Bank of America | JM | 760.1 |
| 12/11/19 | 0.2 | E-mails with OC re class definition | Bank of America | JM | 760.3 |
| 12/11/19 | 1.0 | Meeting to discuss class definition | Bank of America | JM | 761.3 |
| 12/11/19 | 4.5 | Research re class definition. | Bank of America | JM | 765.8 |
| 12/12/19 | 0.4 | Call with OC re class definition. | Bank of America | JM | 766.2 |
| 12/18/19 | 1.0 | Review 23(f) petition | Bank of America | JM | 767.2 |
| 12/18/19 | 0.6 | Meeting to discuss 23(f) petition | Bank of America | JM | 767.8 |
| 12/18/19 | 2.5 | Research re mechanics of opposition to 23(f); e-mail team re same. | Bank of America | JM | 770.3 |
| 12/23/19 | 0.2 | E-mail RD re 23(f) petition. | Bank of America | JM | 770.5 |
| 12/26/19 | 0.2 | Streamlined request for extension of time to oppose 23(f) petition | Bank of America | JM | 770.7 |
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| 12/26/19 | 0.2 | E-mail OC re extension of time to file opposition. | Bank of America | JM | 770.9 |
|----------------------|-----|---|---------------------------------|-----------|-------|
| 12/26/19 | 0.5 | Motion to extend time to file opposition. | Bank of America | JM | 771.4 |
| 12/26/19 | 2.4 | Research on standard of review; e-mail RD re same. | Bank of America | JM | 773.8 |
| 12/26/19 | 8.0 | E-mails re 23(f) opposition. | Bank of America | JM | 774.6 |
| 12/30/19 | 0.2 | Read and respond to e-mail from OC re class definition. | Bank of America | JM | 774.8 |
| 01/07/20 | 4.5 | Review and edits draft of opposition to 23(f) petition. | Bank of America | JM | 779.3 |
| 01/07/20 | 0.3 | E-mails re 23(f) opposition. | Bank of America | JM | 779.6 |
| 01/08/20 | 5.0 | Edit latest draft of 23(f) opposition. | Bank of America | JM | 784.6 |
| 01/08/20 | 0.5 | E-mails re 23(f) opposition. | Bank of America | JM | 785.1 |
| 01/08/20 | 0.3 | Meeting to discuss 23(f) petition | Bank of America | JM | 785.4 |
| 01/09/20 | 3.8 | Additional edits to opposition to 23(f) petition | Bank of America | JM | 789.2 |
| 01/09/20 | 1.0 | E-mails re 23(f) opposition. | Bank of America | JM | 790.2 |
| 01/10/20 | | Edit latest draft of 23(f) opposition. | Bank of America | JM | 791.7 |
| 01/10/20 | 0.3 | E-mails re 23(f) opposition. | Bank of America | JM | 792.0 |
| 01/10/20 | | Review and finalize 23(f) opposition. | Bank of America | JM | 792.6 |
| 01/17/20 | 0.1 | E-mail OC re class definition | Bank of America | JM | 792.7 |
| 01/22/20 | | Read and respond to e-mails re class definition. | Bank of America | JM | 792.9 |
| 01/24/20 | | Draft joint CMC statement; e-mail OC re same. | Bank of America | JM | 793.2 |
| 01/24/20 | | Review edits to joint CMC statement; e-mail OC re same. | Bank of America | JM | 793.5 |
| 01/24/20 | 0.3 | Call with OC re CMC statement. | Bank of America | JM | 793.7 |
| 01/30/20 | | Call with counsel in related case. | Bank of America | JM | 794.0 |
| 01/30/20 | | E-mail co-counsel in related case. | Bank of America | JM | 794.0 |
| 01/30/20 | | | Bank of America | JM | 794.2 |
| | | Read and respond to e-mail from OC. | | | 794.3 |
| 02/03/20 02/05/20 | 0.3 | E-mail OC re mediation. Call with counsel in related case. | Bank of America Bank of America | JM | |
| | 0.3 | <u> </u> | | JM | 794.9 |
| 02/05/20 | 0.1 | E-mail counsel in related cases. | Bank of America | JM | 795.0 |
| 02/05/20 | | Review stipulation; e-mails with OC re same. | Bank of America | JM | 795.8 |
| 02/05/20 | | E-mails re mediation. | Bank of America | JM | 796.4 |
| 02/07/20 | | Call with counsel in related case. | Bank of America | JM | 796.8 |
| 02/07/20 | | Meeting to discuss call with counsel in related case. | Bank of America | JM | 797.1 |
| 02/12/20 | | E-mails re mediation. | Bank of America | JM | 797.3 |
| 02/14/20 | 0.1 | E-mails re mediation. | Bank of America | JM | 797.4 |
| 02/15/20 | 0.6 | Read and respond to e-mails re mediation. | Bank of America | JM | 798.0 |
| 02/19/20 | 0.2 | E-mails re mediation. | Bank of America | JM | 798.2 |
| 02/21/20 | 1.0 | Read and respond to e-mails re mediation. | Bank of America | JM | 799.2 |
| 02/21/20 | 0.2 | Read and respond to e-mail from OC re mediation. | Bank of America | JM | 799.4 |
| 02/24/20 | 0.3 | E-mails with mediator's office. | Bank of America | JM | 799.7 |
| 02/24/20 | 0.5 | Meeting to discuss mediation. | Bank of America | JM | 800.2 |
| 02/27/20 | 0.3 | Meeting to discuss denial of 23(f) petition. | Bank of America | JM | 800.5 |
| 03/02/20 | 0.2 | E-mails with counsel in related case. | Bank of America | JM | 800.7 |
| 03/03/20 | 6.4 | Draft mediation brief. | Bank of America | JM | 807.1 |
| 03/04/20 | 5.8 | Draft mediation brief. | Bank of America | JM | 812.9 |
| 03/05/20 | | Finalize initial draft of mediation brief and e-mail team. | Bank of America | JM | 814.9 |
| 03/05/20 | | Review edits to mediation brief and circulate to co-counsel. | Bank of America | JM | 815.7 |
| 03/06/20 | | Review and finalize mediation brief; e-mail mediator re same. | Bank of America | JM | 820.9 |
| 03/09/20 | | Review mediation brief in related case. | Bank of America | JM | 821.4 |
| 03/10/20 | | Meeting to discuss mediation. | Bank of America | JM | 823.4 |
| 03/26/20 | | E-mails re rescheduling mediation. | Bank of America | JM | 823.6 |
| 03/28/20 | | E-mails re rescheduling mediation. | Bank of America | JM | 823.9 |
| 03/30/20 | | E-mails re rescheduling mediation. | Bank of America | JM | 824.2 |
| 03/31/20 | | E-mails re rescheduling mediation. | Bank of America | JM | 824.7 |
| 04/01/20 | | E-mails re rescheduling mediation. | Bank of America | JM | 825.2 |
| 04/29/20 | | E-mails re rescheduling mediation. | Bank of America | JM | 825.5 |
| 05/07/20 | | Call with counsel in related case. | Bank of America | JM | 825.7 |
| 06/17/20 | | E-mail from mediator's office. | Bank of America | JM | 825.8 |
| 06/22/20 | | E-mails with counsel in related case. | Bank of America | JM | 826.0 |
| | | E-mails with counsel in related case. | Bank of America | | |
| 06/23/20 | | | | JM | 826.3 |
| 06/25/20 | | E-mails with counsel in related case. | Bank of America | JM IN4 | 826.5 |
| 07/09/20 | | E-mails with counsel in related case. | Bank of America | JM | 826.6 |
| 07/13/20 | | Review new mediation data. | Bank of America | JM | 827.1 |
| 07/13/20 | | E-mail expert re mediation data. | Bank of America | JM | 827.3 |
| 07/13/20 | | Call with expert re mediation data. | Bank of America | JM | 827.5 |
| 07/13/20 | | E-mails with expert re mediation data. | Bank of America | JM | 827.8 |
| 07/14/20 | 0.2 | Review expert's report; e-mail expert re same. | Bank of America | JM | 828.0 |

| 07/15/200.3E-mails with mediator's office.Bank of AmericaJM07/16/200.4E-mails with counsel in related case.Bank of AmericaJM07/16/203.0Draft mediation brief.Bank of AmericaJM07/17/200.3Call with mediator re caseBank of AmericaJM07/17/204.8Draft mediation brief.Bank of AmericaJM07/20/203.2Finalize mediation brief.Bank of AmericaJM07/20/200.8E-mails re mediation brief.Bank of AmericaJM07/21/200.3E-mails re mediationBank of AmericaJM07/21/200.6Conference call re mediation strategy.Bank of AmericaJM07/22/204.0Review file to prepare for mediation.Bank of AmericaJM07/22/200.5E-mails with expert re report.Bank of AmericaJM | 828.3 828.7 831.7 832.0 836.8 840.0 840.8 841.1 841.7 845.7 846.2 849.2 849.6 851.1 |
|---|--|
| 07/16/203.0Draft mediation brief.Bank of AmericaJM07/17/200.3Call with mediator re caseBank of AmericaJM07/17/204.8Draft mediation brief.Bank of AmericaJM07/20/203.2Finalize mediation brief.Bank of AmericaJM07/20/200.8E-mails re mediation brief.Bank of AmericaJM07/21/200.3E-mails re mediationBank of AmericaJM07/21/200.6Conference call re mediation strategy.Bank of AmericaJM07/22/204.0Review file to prepare for mediation.Bank of AmericaJM | 831.7 832.0 836.8 840.0 840.8 841.1 841.7 845.7 846.2 849.2 849.6 851.1 |
| 07/17/200.3Call with mediator re caseBank of AmericaJM07/17/204.8Draft mediation brief.Bank of AmericaJM07/20/203.2Finalize mediation brief.Bank of AmericaJM07/20/200.8E-mails re mediation brief.Bank of AmericaJM07/21/200.3E-mails re mediationBank of AmericaJM07/21/200.6Conference call re mediation strategy.Bank of AmericaJM07/22/204.0Review file to prepare for mediation.Bank of AmericaJM | 832.0 836.8 840.0 840.8 841.1 841.7 845.7 846.2 849.2 849.6 851.1 |
| 07/17/204.8Draft mediation brief.Bank of AmericaJM07/20/203.2Finalize mediation brief.Bank of AmericaJM07/20/200.8E-mails re mediation brief.Bank of AmericaJM07/21/200.3E-mails re mediationBank of AmericaJM07/21/200.6Conference call re mediation strategy.Bank of AmericaJM07/22/204.0Review file to prepare for mediation.Bank of AmericaJM | 836.8 840.0 840.8 841.1 841.7 845.7 846.2 849.2 849.6 851.1 |
| 07/20/203.2Finalize mediation brief.Bank of AmericaJM07/20/200.8E-mails re mediation brief.Bank of AmericaJM07/21/200.3E-mails re mediationBank of AmericaJM07/21/200.6Conference call re mediation strategy.Bank of AmericaJM07/22/204.0Review file to prepare for mediation.Bank of AmericaJM | 840.0 840.8 841.1 841.7 845.7 846.2 849.2 849.6 851.1 |
| 07/20/200.8E-mails re mediation brief.Bank of AmericaJM07/21/200.3E-mails re mediationBank of AmericaJM07/21/200.6Conference call re mediation strategy.Bank of AmericaJM07/22/204.0Review file to prepare for mediation.Bank of AmericaJM | 840.8 841.1 841.7 845.7 846.2 849.2 849.6 851.1 |
| 07/21/200.3E-mails re mediationBank of AmericaJM07/21/200.6Conference call re mediation strategy.Bank of AmericaJM07/22/204.0Review file to prepare for mediation.Bank of AmericaJM | 841.1 841.7 845.7 846.2 849.2 849.6 851.1 |
| 07/21/200.6Conference call re mediation strategy.Bank of AmericaJM07/22/204.0Review file to prepare for mediation.Bank of AmericaJM | 841.7 845.7 846.2 849.2 849.6 851.1 |
| 07/22/20 4.0 Review file to prepare for mediation. Bank of America JM | 845.7 846.2 849.2 849.6 851.1 |
| | 846.2 849.2 849.6 851.1 |
| 07/22/20 0.5 E-mails with expert re report. Bank of America JM | 849.2 849.6 851.1 |
| | 849.6 851.1 |
| 07/23/20 3.0 Mediation. Bank of America JM | 851.1 |
| 07/27/20 0.4 Meeting to discuss post-mediation strategy. Bank of America JM | |
| 07/28/20 1.5 Research re class definition. Bank of America JM | 050.0 |
| 07/29/20 2.7 Research re class definition. Bank of America JM | 853.8 |
| 07/29/20 0.6 E-mails re class definition. Bank of America JM | 854.4 |
| 07/30/20 0.2 E-mails re class definition. Bank of America JM | 854.6 |
| 07/31/20 0.2 E-mails re class definition. Bank of America JM | 854.8 |
| 08/03/20 0.3 Review memo re class definition; e-mail re same. Bank of America JM | 855.1 |
| 08/05/20 0.2 E-mails re class definition. Bank of America JM | 855.3 |
| 08/11/20 0.3 E-mails with declarant. Bank of America JM | 855.6 |
| 08/11/20 0.2 E-mails re class definition. Bank of America JM | 855.8 |
| 08/12/20 0.5 Meeting re class definition. Bank of America JM | 856.3 |
| 08/26/20 0.3 Meeting re class definition. Bank of America JM | 856.6 |
| 09/03/20 0.4 E-mails re class definition. Bank of America JM | 857.0 |
| 09/08/20 0.3 E-mails re class definition. Bank of America JM | 857.3 |
| 09/09/20 0.3 E-mails re class definition. Bank of America JM | 857.6 |
| 09/10/20 0.6 E-mails re class definition. Bank of America JM | 858.2 |
| 09/17/20 0.5 Revise lead questionnaire for declarations re class definition. Bank of America JM | 858.7 |
| 09/18/20 0.3 E-mails re class definition. Bank of America JM | 859.0 |
| 09/21/20 0.4 Meeting re class definition. Bank of America JM | 859.4 |
| 09/24/20 0.5 E-mails re class definition. Bank of America JM | 859.9 |
| 09/30/20 0.6 E-mails re class definition. Bank of America JM | 860.5 |
| 10/01/20 0.8 Research re class member declarants who worked at call centers. Bank of America JM | 861.3 |
| 10/01/20 0.5 Resolution of declarates who worked at sall series. Bank of America JM | 861.8 |
| 10/05/20 0.3 E-mails re new declarations. Bank of America JM | 862.1 |
| 10/06/20 0.4 E-mails re new declarations. Bank of America JM | 862.5 |
| 10/07/20 0.2 E-mail from co-counsel re class definition. Bank of America JM | 862.7 |
| 10/07/20 0.3 E-mails re new declarations. Bank of America JM | 863.0 |
| 10/12/20 0.2 E-mails re new declarations. Bank of America JM | 863.2 |
| 10/13/20 0.3 E-mails re new declarations. Bank of America JM | 863.5 |
| 10/13/20 0.3 Draft CMC statement; e-mail OC re same. Bank of America JM | 863.8 |
| 10/15/20 0.4 E-mails re cmc statement. Bank of America JM | 864.2 |
| | + |
| | 864.7 865.0 |
| | |
| | 865.3 865.8 |
| | |
| | 866.1 866.3 |
| | + |
| 01/14/21 0.3 Finalize CMC statement. Bank of America JM 02/03/21 0.5 E-mails re class definition. Bank of America JM | 866.6 |
| V=/VV/= 1 | 867.1 |
| 02/04/21 3.8 Research re motion for reconsideration. Bank of America JM | 870.9 |
| 02/11/21 0.5 E-mails re motion for reconsideration. Bank of America JM | 871.4 |
| 04/01/21 0.2 E-mails re supplemental initial disclosures. Bank of America JM | 871.6 |
| 04/01/21 0.6 Review motion for reconsideration Bank of America JM | 872.2 |
| 04/01/21 2.2 Research and analysis re motion for reconsideration. Bank of America JM | 874.4 |
| 04/01/21 0.5 Meeting re motion for reconsideration. Bank of America JM | 874.9 |
| 04/05/21 0.3 E-mails with RD re motion for reconsideration. Bank of America JM | 875.2 |
| 04/06/21 5.0 Revise plaintiffs' motion for reconsideration; e-mail co-counsel re same. Bank of America JM | 880.2 |
| 04/07/21 0.3 E-mails re plaintiffs' motion for reconsideration. Bank of America JM | 880.5 |
| 04/07/21 3.8 Further edits to plaintiffs' motion for reconsideration. Bank of America JM | 884.3 |
| 04/08/21 6.0 Review and finalize plaintiffs' motion for reconsideration. Bank of America JM | 890.3 |
| 04/12/21 0.3 E-mails re defendant's motion for reconsideration. Bank of America JM | 890.6 |
| 04/22/21 0.2 E-mails re defendant's motion for reconsideration. Bank of America JM | 890.8 |

| 04/22/21 | 0.5 | Review defendant's opposition to plaintiff's motion for reconsideration. | Bank of America | JM | 891.3 |
|----------------------|-----|--|---------------------------------|----------|----------------|
| | | Revise plaintiffs' opposition to defendant's motion for reconsideration; e-mail RD | | | |
| 04/22/21 | 2.3 | re same. | Bank of America | JM | 893.6 |
| | | | | | |
| 04/23/21 | 3.0 | Further edits to plaintiffs' opposition to defendant's motion for reconsideration. | Bank of America | JM | 896.6 |
| 04/23/21 | 0.1 | E-mail co-counsel re opposition to motion for reconsideration. | Bank of America | JM | 896.7 |
| 04/27/21 | 0.4 | Review co-counsel's edits to opposition | Bank of America | JM | 897.1 |
| 04/27/21 | 0.3 | E-mails re motion for reconsideration. | Bank of America | JM | 897.4 |
| 04/27/21 | 0.5 | Edits re opposition to motion for reconsideration. | Bank of America | JM | 897.9 |
| 04/28/21 | 0.6 | E-mails re opposition to motion for reconsideration. | Bank of America | JM | 898.5 |
| 04/28/21 | 0.2 | E-mail co-counsel re opposition to motion for reconsideration. | Bank of America | JM | 898.7 |
| 04/28/21 | 1.0 | Review additional edits to opposition to motion for reconsideration. | Bank of America | JM | 899.7 |
| 04/29/21 | 8.0 | E-mails re opposition to motion for reconsideration. | Bank of America | JM | 900.5 |
| 04/29/21 | 1.5 | Review and finalize opposition to motion for reconsideration. | Bank of America | JM | 902.0 |
| 05/20/21 | 0.6 | Review defendant's reply ISO motion for reconsideration. | Bank of America | JM | 902.6 |
| 05/21/21 | 0.3 | E-mails re defendant's reply. | Bank of America | JM | 902.9 |
| 06/14/21 | 5.0 | Prepare for motion for reconsideration. | Bank of America | JM | 907.9 |
| 06/15/21 | 8.0 | Prepare for motion for reconsideration. | Bank of America | JM | 915.9 |
| 06/16/21 | 9.0 | Prepare for motion for reconsideration. | Bank of America | JM | 924.9 |
| 06/17/21 | 2.0 | Prepare for motion for reconsideration. | Bank of America | JM | 926.9 |
| 06/17/21 | 1.1 | Argue motion for reconsideration (including time waiting to be heard). | Bank of America | JM | 928.0 |
| 06/17/21 | 0.4 | Review order denying class certification. | Bank of America | JM | 928.4 |
| 06/17/21 | 0.3 | Meeting re order denying class certification. | Bank of America | JM | 928.7 |
| 06/17/21 | 0.2 | E-mail RD re 23(f) petition. | Bank of America | JM | 928.9 |
| 06/17/21 | | Research re 23(f) petition. | Bank of America | JM | 931.7 |
| 06/24/21 | 0.2 | E-mail co-counsel re 23(f) petition. | Bank of America | JM | 931.9 |
| 06/30/21 | 1.0 | Review and edit draft of 23(f) petition. | Bank of America | JM | 932.9 |
| 06/30/21 06/30/21 | | E-mails re 23(f) petition | Bank of America | JM IM | 933.5 934.2 |
| 07/01/21 | 4.8 | Meeting re 23(f) petition. Revise and finalize 23(f) petition. | Bank of America Bank of America | JM JM | 934.2 |
| 09/16/21 | 0.2 | Review notice of change of counsel. | Bank of America | JM | 939.0 |
| 11/09/21 | 0.2 | Read and respond to e-mail from OC. | Bank of America | JM | 939.4 |
| 10/10/21 | 0.2 | Edits to CMC statement. | Bank of America | JM | 939.6 |
| 11/11/21 | 0.2 | E-mail expert re Ferra issue. | Bank of America | JM | 939.9 |
| 11/11/21 | 0.3 | E-mails re revised CMC statement. | Bank of America | JM | 940.2 |
| 11/16/21 | 0.5 | Review expert's report; e-mail expert re same. | Bank of America | JM | 940.7 |
| 01/18/22 | 0.3 | Read and respond to e-mails from OC | Bank of America | JM | 941.0 |
| 01/19/22 | 0.2 | Conference call with OC. | Bank of America | JM | 941.2 |
| 01/20/22 | 0.2 | Finalize CMC statement. | Bank of America | JM | 941.4 |
| 01/20/22 | 0.2 | E-mails with OC re mediation. | Bank of America | JM | 941.6 |
| 01/21/22 | 0.3 | E-mails with mediator's office. | Bank of America | JM | 941.9 |
| 01/27/22 | 0.2 | E-mails with expert. | Bank of America | JM | 942.1 |
| 03/07/22 | | Review expert's report; e-mail expert re same. | Bank of America | JM | 942.6 |
| 03/08/22 | | Review expert's revised report. | Bank of America | JM | 942.9 |
| 03/14/22 | | E-mails with mediator's office. | Bank of America | JM | 943.2 |
| 03/15/22 | 0.1 | E-mails with OC re mediation. | Bank of America | JM | 943.3 |
| 03/15/22 | 0.2 | E-mails with mediator's office. | Bank of America | JM | 943.5 |
| 07/18/22 | 0.2 | E-mail OC re mediation data. | Bank of America | JM | 943.7 |
| 07/22/22 | 0.3 | E-mails with expert. | Bank of America | JM | 944.0 |
| 07/26/22 | 0.1 | Read e-mail from OC re mediation data. | Bank of America | JM | 944.1 |
| 07/26/22 | 0.5 | E-mails with expert re report. | Bank of America | JM | 944.6 |
| 07/28/22 | 0.3 | Call with expert re data. | Bank of America | JM | 944.9 |
| 07/29/22 | 0.2 | E-mails with expert re report. | Bank of America | JM | 945.1 |
| 07/31/22 | 4.0 | Draft mediation brief. | Bank of America | JM | 949.1 |
| 08/01/22 | 2.5 | Review file to prepare for mediation. | Bank of America | JM | 951.6 |
| 08/02/22 | 5.6 | Mediation. | Bank of America | JM | 957.2 |
| 08/04/22 | 3.0 | Review and edit long form settlement agreement; e-mail OC re same. | Bank of America | JM | 960.2 |
| 09/29/22 | 0.1 | E-mail OC re long form | Bank of America | JM | 960.3 |
| 10/07/22 | 0.1 | E-mail OC re long form | Bank of America | JM | 960.4 |
| 10/18/22 | 0.2 | E-mails re long form settlement agreement. | Bank of America | JM | 960.6 |
| 11/08/22 | 0.2 | E-mails re long form settlement agreement. | Bank of America | JM | 960.8 |
| 12/05/22 | 3.5 | Draft class notice; e-mail OC re same. | Bank of America | JM | 964.3 |
| 12/06/22 | 0.1 | E-mails re long form settlement agreement. | Bank of America | JM | 964.4 |
| 01/05/23 | 1.0 | Review edits to long form, notice, and amended complaint. | Bank of America | JM | 965.4 |

Case 3:18-cv-01983-LB Document 208-1 Filed 11/20/23 Page 53 of 69

| 01/05/23 | 0.2 | E-mail OC re latest drafts. | Bank of America | JM | 965.6 |
|----------|-----|--|-----------------|----|--------|
| 01/17/23 | 0.1 | E-mails re long form settlement agreement. | Bank of America | JM | 965.7 |
| 01/24/23 | 0.4 | Review revised drafts. | Bank of America | JM | 966.1 |
| 01/26/23 | 0.3 | E-mails re revised drafts. | Bank of America | JM | 966.4 |
| 02/21/23 | 0.2 | E-mails re revised drafts. | Bank of America | JM | 966.6 |
| 03/27/23 | 0.1 | E-mails re revised drafts. | Bank of America | JM | 966.7 |
| 03/30/23 | 0.3 | E-mails re revised drafts. | Bank of America | JM | 967.0 |
| 04/26/23 | 0.2 | E-mails re revised drafts. | Bank of America | JM | 967.2 |
| 04/27/23 | 0.1 | E-mails re revised drafts. | Bank of America | JM | 967.3 |
| 04/28/23 | 0.2 | E-mails re revised drafts. | Bank of America | JM | 967.5 |
| 05/24/23 | 7.0 | Draft motion for preliminary approval and related documents. | Bank of America | JM | 974.5 |
| | | Finalize motion for preliminary approval and related documents; e-mail OC re | | | |
| 05/25/23 | 8.5 | same. | Bank of America | JM | 983.0 |
| | | | | | |
| 05/31/23 | 0.6 | Review OC's edits to motion for preliminary approval and related documents. | Bank of America | JM | 983.6 |
| 06/01/23 | 1.5 | Finalize motion for preliminary approval and related documents. | Bank of America | JM | 985.1 |
| 07/26/23 | 2.0 | Prepare for motion for preliminary approval. | Bank of America | JM | 987.1 |
| 07/27/23 | 1.4 | Motion for preliminary approval (including time waiting to be called). | Bank of America | JM | 988.5 |
| 09/07/23 | 0.3 | Review order granting preliminary approval. | Bank of America | JM | 988.8 |
| 09/07/23 | 0.2 | E-mails re order granting preliminary approval. | Bank of America | JM | 989.0 |
| 09/08/23 | 0.5 | E-mail administrator re order granting preliminary approval. | Bank of America | JM | 989.5 |
| 09/10/23 | 0.2 | E-mail administrator re order granting preliminary approval. | Bank of America | JM | 989.7 |
| 09/12/23 | 0.2 | E-mails with administrator | Bank of America | JM | 989.9 |
| 10/06/23 | 0.2 | E-mails with OC re escalator. | Bank of America | JM | 990.1 |
| 10/11/23 | 0.3 | Call with administrator | Bank of America | JM | 990.4 |
| 10/11/23 | 0.1 | E-mail OC re administrator | Bank of America | JM | 990.5 |
| 10/12/23 | 0.2 | E-mails with administrator | Bank of America | JM | 990.7 |
| 10/13/23 | 0.2 | E-mails with administrator | Bank of America | JM | 990.9 |
| 10/27/23 | 0.1 | Review weekly administration report. | Bank of America | JM | 991.0 |
| 11/03/23 | 0.1 | Review weekly administration report. | Bank of America | JM | 991.1 |
| 11/08/23 | 0.3 | E-mail Bradford Smith ("BS") instructions for motion for attorney's fees | Bank of America | JM | 991.4 |
| 11/10/23 | 0.2 | Conference call to discuss motion for attorney's fees. | Bank of America | JM | 991.6 |
| 11/10/23 | 0.1 | Review weekly administration report. | Bank of America | JM | 991.7 |
| 11/14/23 | 5.2 | Review and revise draft of motion for attorney's fees; e-mail BS re same. | Bank of America | JM | 996.9 |
| 11/14/23 | 0.2 | E-mails re motion for attorney's fees to co-counsel and OC. | Bank of America | JM | 997.1 |
| 11/16/23 | 1.0 | Additional edits to motion for attorney's fees | Bank of America | JM | 998.1 |
| 11/16/23 | 0.2 | E-mails re motion for attorney's fees. | Bank of America | JM | 998.3 |
| 11/20/23 | 2.0 | Finalize motion for attorney's fees. | Bank of America | JM | 1000.3 |
| 11/20/23 | 0.3 | E-mails re motion for attorney's fees. | Bank of America | JM | 1000.6 |

Case 3:18-cv-01983-LB Document 208-1 Filed 11/20/23 Page 54 of 69

CONFIDENTIAL and WORK PRODUCT - THIAGO COELHO TIMESHEETS

| Date: | Hours: | Description | Case | Atty | Case total: |
|----------------------|--------|---|-----------------|------|-------------|
| 04/05/40 | 0.5 | Meet with Justin Marquez ("JM") and Bobby Saadian ("BS") re case status and | | | |
| 01/25/19 | 0.5 | strategy | Bank of America | TC | 0.5 |
| 01/25/19 | 1.9 | Review OC's meet and confer letter re discovery; comments re same. | Bank of America | TC | 2.4 |
| 01/28/19 | 0.7 | Review file re transition | Bank of America | TC | 3.1 |
| 01/30/19 | 0.1 | Review email to OPC re transition | Bank of America | TC | 3.2 |
| 02/01/19 | 0.1 | Review notice of substitution of counsel | Bank of America | TC | 3.3 |
| 02/07/19 | 0.1 | Review email OPC re mediation and discovery | Bank of America | TC | 3.4 |
| 02/14/19 | 0.7 | Review emails with counsel re related case | Bank of America | TC | 4.1 |
| 02/19/19 | 0.2 | Review follow up email to OPC re mediation and discovery | Bank of America | TC | 4.3 |
| 02/19/19 | 0.2 | Review and comment re email from OPC re mediation and discovery | Bank of America | TC | 4.5 |
| 02/20/19 | 0.2 | Review and comment re email from OPC re mediation and discovery | Bank of America | TC | 4.7 |
| 02/25/19 | 0.3 | Review notes re call with OPC re discovery and mediation | Bank of America | TC | 5.0 |
| 02/25/19 | 0.5 | Review and comment re email expert re case retention | Bank of America | TC | 5.5 |
| 02/25/19 | 0.2 | Review notes re call with expert re retention | Bank of America | TC | 5.7 |
| 02/26/19 | 8.0 | Review data and email re data to expert | Bank of America | TC | 6.5 |
| 03/04/19 | 1.3 | Review case for discovery and mediation strategies | Bank of America | TC | 7.8 |
| 03/04/19 | 0.1 | Review email to OPC re mediation and discovery | Bank of America | TC | 7.9 |
| 03/05/19 | 0.1 | Review and comment to email from OPC re mediation and discovery | Bank of America | TC | 8.0 |
| 03/05/19 | 0.1 | Review notes on call with OPC re discovery and mediation plan | Bank of America | TC | 8.1 |
| 03/05/19 | 0.2 | Review email OPC memorializing call | Bank of America | TC | 8.3 |
| 03/06/19 | 0.3 | Review and comment re email from OPC re mediation and discovery. | Bank of America | TC | 8.6 |
| 03/06/19 | 8.0 | emails with JM and Nicol Hajjar ("NH") re mediation. | Bank of America | TC | 9.4 |
| 03/06/19 | 0.5 | Review and comment re draft CMC statement | Bank of America | TC | 9.9 |
| 03/06/19 | 0.3 | email JM and NH re Belaire-West notice with comments | Bank of America | TC | 10.2 |
| 03/06/19 | 0.5 | Meet with JM and NH to discuss strategy re mediation | Bank of America | TC | 10.7 |
| 03/06/19 | 0.1 | Review email OPC re Belaire-West notice. | Bank of America | TC | 10.8 |
| 03/07/19 | 0.3 | Review emails with OPC re mediation. | Bank of America | TC | 11.1 |
| 03/08/19 | 0.2 | Review emails with OPC re mediation. | Bank of America | TC | 11.3 |
| 03/11/19 | 2.9 | Research mediation strategy. | Bank of America | TC | 14.2 |
| 03/11/19 | 2.0 | Meet with JM and NH to discuss strategy re mediation | Bank of America | TC | 16.2 |
| 03/11/19 | 2.4 | Research re survey evidence and Duran | Bank of America | TC | 18.6 |
| 03/12/19 | 1.1 | Comments re letter to OPC re mediation data | Bank of America | TC | 19.7 |
| 03/12/19 | 0.3 | Discuss letter to OPC re mediation data with JM and NH | Bank of America | TC | 20.0 |
| 03/12/19 | 0.2 | emails with JM and NH re mediation data | Bank of America | TC | 20.2 |
| 03/12/19 | 0.9 | Review email re instructions on survey evidence memo | Bank of America | TC | 21.1 |
| 03/13/19 | 3.5 | Research materials for expert | Bank of America | TC | 24.6 |
| 03/13/19 | 0.1 | Review email expert re data. | Bank of America | TC | 24.7 |
| 03/13/19 | 0.2 | Review emails to OPC re mediation data | Bank of America | TC | 24.9 |
| 03/13/19 | 8.0 | Review file to prepare notes for CMC. | Bank of America | TC | 25.7 |
| 03/14/19 | 4.8 | Research and preparation for mediation | Bank of America | TC | 30.5 |
| 03/15/19 | 1.3 | Research and preparation for mediation | Bank of America | TC | 31.8 |
| 03/15/19 | 1.0 | Meet with JM and NH to discuss strategy re mediation | Bank of America | TC | 32.8 |
| 03/18/19 | 0.3 | Review and comment to email from OPC re mediation and discovery | Bank of America | TC | 33.1 |
| 03/19/19 | 0.2 | Review emails re questionnaire | Bank of America | TC | 33.3 |
| 03/19/19 | 0.9 | Review and comment on revisions to Belaire-West questionnaire | Bank of America | TC | 34.2 |
| 03/20/19 | 0.3 | Review notes re call with OPC re mediation | Bank of America | TC | 34.5 |
| 03/20/19 | 3.6 | Research based on JM meeting with intake department re questionnaire | Bank of America | TC | 38.1 |
| 03/21/19 | 0.4 | Review emails re conference call with OPC. | Bank of America | TC | 38.5 |
| 03/21/19 | 2.3 | Review and comment for further revisions to questionnaire | Bank of America | TC | 40.8 |
| 03/22/19 | 0.2 | Review emails re mediation | Bank of America | TC | 41.0 |
| 03/22/19 | 0.7 | Read memo from associate re survey evidence | Bank of America | TC | 41.7 |
| 03/22/19 | 2.4 | Additional research of survey evidence based on memo | Bank of America | TC | 44.1 |
| 03/24/19 | 2.7 | Create strategy for intake department re questionnaire | Bank of America | TC | 46.8 |
| 03/25/19 | 0.2 | Review emails to intake department re questionnaire. | Bank of America | TC | 47.0 |
| 03/25/19 | 1.0 | Meet with JM and RD to discuss class member declaration template | Bank of America | TC | 48.0 |
| 03/28/19 | 1.3 | Meet with JM and Robert Dart ("RD") to discuss case | Bank of America | TC | 49.3 |
| | 0.5 | Review JM email RD memo re case and topics for research | Bank of America | TC | 49.8 |
| 03/28/19 | 0.5 | | | | |
| 03/28/19 03/28/19 | 2.8 | Additional research re mediation strategy | Bank of America | TC | 52.6 |

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|----------------------------------|------------|--|-----------------|----------|----------------|
| 03/29/19 | 1.7 | Review and comment on near-final memo re mediation strategy | Bank of America | TC | 57.5 |
| 03/29/19 | 3.0 | Meet with JM, NH, and RD re case strategy. | Bank of America | TC | 60.5 |
| 03/29/19 | 1.6 | Research survey expert to retain | Bank of America | TC | 62.1 |
| 03/31/19 | 1.7 | Comments for memo to survey expert re scope of work and retention | Bank of America | TC | 63.8 |
| 03/31/19 | 0.3 | Review email re questionnaire respondent | Bank of America | TC | 64.1 |
| 04/01/19 | 0.5 | Meet with JM and NH to discuss strategy re conference call with OPC | Bank of America | TC | 64.6 |
| 04/01/19 | 1.3 | Prepare materials for conference call with OPC re mediation | Bank of America | TC | 65.9 |
| 04/01/19 | 0.8 | Review and comment on revised questionnaire | Bank of America | TC | 66.7 |
| 04/04/19 | 0.1 | Review email to marketing re revised questionnaire | Bank of America | TC | 66.8 |
| 04/01/19 | 1.5 | Meet with JM and RD to discuss class member declaration template | Bank of America | TC | 68.3 |
| 04/01/19 | 2.5 | Comments for revised class member declaration template | Bank of America | TC | 70.8 |
| 04/02/19 | 0.5 | Review questionnaire leads and emails re same. | Bank of America | TC | 71.3 |
| 04/02/19 | 0.3 | Review emails between JM and BS re potential declarant | Bank of America | TC | 71.6 |
| 04/02/19 | 0.2 | emails with JM and NH re questionnaire leads | Bank of America | TC | 71.8 |
| 04/02/19 | 0.5 | Meet with JM, NH, and RD re case strategy | Bank of America | TC | 72.3 |
| 04/02/19 | 0.6 | Review and and comment on revised class member declaration | Bank of America | TC | 72.9 |
| 04/02/19 | 0.2 | Review email re call with questionnaire respondent | Bank of America | TC | 73.1 |
| 04/02/19 | 3.0 | Research revisions for class member declaration | Bank of America | TC | 76.1 |
| 04/03/19 | 1.8 | Review and comment on revised class member declaration | Bank of America | TC | 77.9 |
| 04/03/19 | 0.7 | Review emails re questionnaire leads | Bank of America | TC | 78.6 |
| 04/03/19 | 0.3 | Review emails with RD re Frausto's declaration | Bank of America | TC | 78.9 |
| 04/04/19 | 0.9 | Review emails re questionnaire leads | Bank of America | TC | 79.8 |
| 04/04/19 | 1.0 | Meet with contract attorneys to discuss declaration template and strategy | Bank of America | TC | 80.8 |
| 04/04/19 | 2.2 | Review and and comment on revised class member declarations | Bank of America | TC | 83.0 |
| 04/05/19 | 1.0 | Meet with contract attorneys to discuss declaration template and strategy | Bank of America | TC | 84.0 |
| 04/05/19 | 3.1 | Draft revisions re class member declarations | Bank of America | TC | 87.1 |
| 04/06/19 | 0.3 | Review email to survey expert | Bank of America | TC | 87.4 |
| 04/06/19 | 0.2 | Review email re contract attorneys | Bank of America | TC | 87.6 |
| 04/08/19 | 1.0 | Meet with JM and Patty Chen ("PC") re case | Bank of America | TC | 88.6 |
| 04/08/19 | 0.1 | Review email PC case memo | Bank of America | TC | 88.7 |
| 04/08/19 | 1.0 | | | TC | 89.7 |
| | | Meet with contract attorneys to discuss declaration template and strategy | Bank of America | | |
| 04/08/19 | 0.5 | Review multiple emails to contract attorneys leads list | Bank of America | TC | 90.2 |
| 04/08/19 | 0.5 | Confer with contract attorney re progress | Bank of America | TC | 90.7 |
| 04/08/19 | 0.5 | Review memo on survey evidence | Bank of America | TC | 91.2 |
| 04/08/19 | 0.2 | email OPC re mediation data | Bank of America | TC | 91.4 |
| 04/09/19 | 0.6 | Meet with contract attorneys to discuss declaration template and strategy | Bank of America | TC | 92.0 |
| 04/09/19 | 2.3 | Meet with JM, NH, and RD re mediation brief | Bank of America | TC | 94.3 |
| 04/09/19 | 0.7 | emails with contract attorneys re leads | Bank of America | TC | 95.0 |
| 04/09/19 | 0.5 | email OPC re Belaire-West list | Bank of America | TC | 95.5 |
| 04/09/19 | 8.0 | Review and comment on call with Frausto re declaration | Bank of America | TC | 96.3 |
| 04/09/19 | 0.2 | Review and respond to email to RD re Frausto's declaration | Bank of America | TC | 96.5 |
| 04/09/19 | 5.2 | Research re scope of class definition; email JM, NH, RD, and PC re same. | Bank of America | TC | 101.7 |
| 04/10/19 | 0.6 | Meet with contract attorneys to discuss declaration template and strategy | Bank of America | TC | 102.3 |
| 04/10/19 | 0.3 | Review email from JM re survey research | Bank of America | TC | 102.6 |
| 04/10/19 | 0.7 | Review and revise declaration template | Bank of America | TC | 103.3 |
| 04/10/19 | 1.6 | Research re survey | Bank of America | TC | 104.9 |
| 04/10/19 | 0.2 | Review and comment on email to OPC re mediation data | Bank of America | TC | 105.1 |
| 04/10/19 | 0.1 | Review email to survey expert | Bank of America | TC | 105.2 |
| 04/10/19 | 0.5 | Conference call with survey expert | Bank of America | TC | 105.7 |
| 04/10/19 | 1.9 | Review and revise declaration template | Bank of America | TC | 107.6 |
| 04/11/19 | 0.4 | Meet with contract attorneys to discuss declaration template and strategy | Bank of America | TC | 108.0 |
| 04/11/19 | 7.6 | Research and notes for mediation | Bank of America | TC | 115.6 |
| 04/11/19 | 0.1 | Review email to OPC re mediation data | Bank of America | TC | 115.7 |
| 04/11/19 | 3.3 | Review and revise draft mediation brief | Bank of America | TC | 119.0 |
| 04/12/19 | 0.5 | Meet with contract attorneys to discuss declaration template and strategy. | Bank of America | TC | 119.5 |
| 04/12/19 | 0.3 | Provide comment for emails with contract attorneys re leads. | Bank of America | TC | 119.8 |
| 04/12/19 | 2.6 | Research and revise class member declarations | Bank of America | TC | 122.4 |
| 07/12/13 | 2.9 | Review and revise draft mediation brief | Bank of America | TC | 125.3 |
| 04/12/10 | 0.5 | | | | |
| 04/12/19 | | Meet with team to discuss case strategy | Bank of America | TC TC | 125.8 127.2 |
| 04/12/19 | | | | | 1/// |
| 04/12/19 04/13/19 | 1.4 | Provide comments for emails with contract attorneys re draft declarations | Bank of America | | |
| 04/12/19 04/13/19 04/13/19 | 1.4 0.5 | Review emails with contract attorneys re leads | Bank of America | TC | 127.7 |
| 04/12/19 04/13/19 | 1.4 | · | | | |

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| 04/15/19 | 0.3 | Meet with contract attorneys to discuss declaration template and strategy | Bank of America | TC | 132.8 |
| 04/15/19 | 0.5 | Meet with team to discuss mediation brief | Bank of America | TC | 133.3 |
| 04/15/19 | 0.1 | Review email to contract attorneys re leads | Bank of America | TC | 133.4 |
| 04/15/19 | 0.2 | email JM and RD re declaration cites | Bank of America | TC | 133.6 |
| 04/15/19 | 1.6 | Research re regular rate claim; email JM and RD re same | Bank of America | TC | 135.2 |
| 04/15/19 | 0.3 | Review and comment on email from OPC re mediation and discovery | Bank of America | TC | 135.5 |
| 04/15/19 | 5.3 | Review and revise draft mediation brief | Bank of America | TC | 140.8 |
| 04/15/19 | 1.3 | Review survey expert's report and review email to team initial thoughts | Bank of America | TC | 142.1 |
| 04/15/19 | 4.5 | Review and propose revisions re survey expert | Bank of America | TC | 146.6 |
| 04/16/19 | 2.4 | Review and comment on initial draft of mediation brief | Bank of America | TC | 149.0 |
| 04/16/19 | 0.5 | Meet with contract attorneys to discuss declaration template and strategy | Bank of America | TC | 149.5 |
| 04/16/19 | 0.9 | Research revisions to Frausto's declarations | Bank of America | TC | 150.4 |
| 04/16/19 | 2.7 | Review and comment on revised mediation brief | Bank of America | TC | 153.1 |
| 04/16/19 | 0.8 | Research re declarations; email team re same | Bank of America | TC | 153.9 |
| 04/16/19 | 0.1 | Review notes re call with class member re declaration | Bank of America | TC | 154.0 |
| 04/16/19 | 2.5 | Review and propose further revisions to expert report | Bank of America | TC | 156.5 |
| 04/16/19 | 0.2 | Review emails with PC re declarations | Bank of America | TC | 156.7 |
| 04/16/19 | 2.6 | Review and propose edits to near-final mediation brief | Bank of America | TC | 159.3 |
| 04/16/19 | 1.2 | Proposed final edits to mediation brief | Bank of America | TC | 160.5 |
| 04/16/19 | 0.1 | review email to BS re mediation brief | Bank of America | TC | 160.6 |
| 04/10/19 | 0.1 | Review emails with OPC re mediation | Bank of America | TC | 160.8 |
| 04/17/19 | 0.5 | Review insules for emails with mediator's office | Bank of America | TC | 161.3 |
| 04/19/19 | 0.8 | Prepare information for conference call with mediator to discuss brief | Bank of America | TC | 162.1 |
| 04/19/19 | 4.8 | Research re motion to intervene | | TC | 166.9 |
| | | | Bank of America | | |
| 04/19/19 | 1.2 | Review motion to intervene | Bank of America | TC | 168.1 |
| 04/20/19 | 2.4 | Review and revise class member declarations | Bank of America | TC | 170.5 |
| 04/20/19 | 3.5 | Review case and mediation briefs to prepare for mediation | Bank of America | TC | 174.0 |
| 04/21/19 | 5.0 | Prepare for mediation, including meetings with JM and NH | Bank of America | TC | 179.0 |
| 04/22/19 | 6.8 | Feedback re mediation with Judge Sabraw | Bank of America | TC | 185.8 |
| 04/23/19 | 0.1 | Review email with OPC re mediation | Bank of America | TC | 185.9 |
| 04/23/19 | 5.7 | Research re motion to intervene | Bank of America | TC | 191.6 |
| 04/24/19 | 8.0 | Prepare instructions to PC re opposition to motion to intervene | Bank of America | TC | 192.4 |
| 04/25/29 | 1.3 | Review of emails with opposition to motion to intervene | Bank of America | TC | 193.7 |
| 04/26/19 | 0.2 | Review and comment to email from mediator | Bank of America | TC | 193.9 |
| 04/26/19 | 0.3 | email PC re leads | Bank of America | TC | 194.2 |
| 04/30/19 | 0.2 | Review email to mediator | Bank of America | TC | 194.4 |
| 05/01/19 | 1.0 | Call with Frausto re deposition | Bank of America | TC | 195.4 |
| 05/02/19 | 0.6 | Review of emails re motion to intervene | Bank of America | TC | 196.0 |
| 05/02/19 | 0.1 | email OPC re deposition and motion to intervene | Bank of America | TC | 196.1 |
| 05/02/19 | 0.1 | Review and comment to OPC's email re deposition and motion to intervene | Bank of America | TC | 196.2 |
| 05/02/19 | 3.7 | Research re opposition to motion to intervene | Bank of America | TC | 199.9 |
| 05/02/19 | 3.9 | Reivew and revise opposition to motion to intervene | Bank of America | TC | 203.8 |
| 05/03/19 | 6.2 | Further revision to opposition to motion to intervene | Bank of America | TC | 210.0 |
| 05/03/19 | 4.5 | Conference call with Frausto re deposition | Bank of America | TC | 214.5 |
| 05/03/19 | 0.1 | Review email Frausto re douments to review | Bank of America | TC | 214.5 |
| 05/04/19 | 5.3 | Finalize notes for use at for Plaintiff's deposition | Bank of America | TC | 214.6 |
| 05/06/19 | | ' | | TC | 219.9 |
| | 3.6 1.3 | Research re reply re motion to intervene | Bank of America | TC | 223.5 |
| 05/10/19 | | Research re motion to intervene | Bank of America | | |
| 05/14/19 | 8.0 | Review of emails re motion to intervene | Bank of America | TC | 225.6 |
| 05/16/19 | 0.3 | Review of emails re CMC | Bank of America | TC | 225.9 |
| 05/20/19 | 0.5 | Call with counsel in related case | Bank of America | TC | 226.4 |
| 05/20/19 | 0.3 | Review of emails re call with counsel in related case | Bank of America | TC | 226.7 |
| 05/20/19 | 0.2 | Review of emails re call with counsel in intervenor's case | Bank of America | TC | 226.9 |
| 05/21/19 | 0.1 | Review of emails re call with counsel in intervenor's case | Bank of America | TC | 227.0 |
| 05/21/19 | 5.2 | Research re related case; review email to OPC | Bank of America | TC | 232.2 |
| | 0.3 | Call with intervenor's counsel | Bank of America | TC | 232.5 |
| 05/22/19 | | Call with mediator re case | Bank of America | TC | 232.8 |
| 05/22/19 05/24/19 | 0.3 | | | | 000.4 |
| | 0.3 0.3 | Review of emails with counsel for related case | Bank of America | TC | 233.1 |
| 05/24/19 05/29/19 | | Review of emails with counsel for related case Review and comment to email re supplemental discovery responses | Bank of America Bank of America | _ | |
| 05/24/19 05/29/19 05/29/19 | 0.3 | | | TC TC | 233.3 |
| 05/24/19 05/29/19 05/29/19 05/30/19 | 0.3 0.2 0.4 | Review and comment to email re supplemental discovery responses Call with counsel in related case | Bank of America Bank of America | TC TC | 233.3 233.7 |
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| 06/03/19 | ^ - | The control of the co | ID 1 (A : | ITO I | 0.40.7 |
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| | 0.5 | Meeting re motion for class certification | Bank of America | TC | 242.7 |
| 06/04/19 | 2.3 | Review expert's report; review email to expert re same | Bank of America | TC | 245.0 |
| 06/04/19 | 0.5 | Review of emails with counsel for related case | Bank of America | TC | 245.5 |
| 06/04/19 | 5.2 | Draft portions of motion for class certification and related documents | Bank of America | TC | 250.7 |
| 06/04/19 | 1.4 | Review of emails re motion for class certification. | Bank of America | TC | 252.1 |
| 06/05/19 | 5.5 | Revise draft motion for class certification and related documents | Bank of America | TC | 257.6 |
| 06/05/19 | 8.0 | Review of emails re motion for class certification | Bank of America | TC | 258.4 |
| 06/06/19 | 0.7 | Review expert's report; review email toexpert re same | Bank of America | TC | 259.1 |
| 06/06/19 | 0.4 | Review of emails with expert re report | Bank of America | TC | 259.5 |
| 06/06/19 | 0.3 | Call with co-counsel re mediation | Bank of America | TC | 259.8 |
| 06/08/19 | 0.2 | Reviw email to co-counsel re motion for class certification | Bank of America | TC | 260.0 |
| 06/10/19 | 0.3 | Review email to co-counsel re motion for class certification | Bank of America | TC | 260.3 |
| 06/10/19 | 0.7 | Meeting to discuss motion for class certification | Bank of America | TC | 261.0 |
| 06/10/19 | 8.2 | Research and draft supporting documents re motion for class certification | Bank of America | TC | 269.2 |
| 06/10/19 | 0.5 | Review expert's report; review email to expert re same | Bank of America | TC | 269.7 |
| 06/10/19 | 0.2 | Review email to co-counsel re motion for class certification | Bank of America | TC | 269.9 |
| 06/11/19 | 4.3 | Research and eview expert's report; review email toexpert re same | Bank of America | TC | 274.2 |
| 06/11/19 | 0.3 | Review email survey expert re report | Bank of America | TC | 274.5 |
| 06/12/19 | 0.2 | Review of emails with expert re report | Bank of America | TC | 274.7 |
| 06/12/19 | 0.9 | Review co-counsel's edits to motion for class certification | Bank of America | TC | 275.6 |
| 06/13/19 | 0.2 | Review and revise motion to shorten time | Bank of America | TC | 275.8 |
| 06/13/19 | 3.6 | Review and revise motion to shorten time Review and revise motion for class certification | Bank of America | TC | 279.4 |
| 06/13/19 | 0.2 | Review email to co-counsel re motion for class certification | Bank of America | TC | 279.4 |
| 06/14/19 | 4.2 | Review and revise motion for class certification and related documents | | TC | 283.8 |
| | | | Bank of America | | |
| 06/16/19 | 2.5 | Review and revise motion for class certification filing | Bank of America | TC | 286.3 |
| 06/18/19 | 0.3 | Meeting to discuss strategy going forward | Bank of America | TC | 286.6 |
| 06/19/19 | 0.4 | Meeting to discuss strategy going forward | Bank of America | TC | 287.0 |
| 06/21/19 | 0.5 | Review and finalize administrative motion | Bank of America | TC | 287.5 |
| 07/05/19 | 0.3 | Review of emails re mediation | Bank of America | TC | 287.8 |
| 07/05/19 | 0.2 | Call with counsel in related case | Bank of America | TC | 288.0 |
| 07/08/19 | 0.2 | Review of emails with counsel in related case | Bank of America | TC | 288.2 |
| 07/09/19 | 0.2 | Review of emails with OPC re CMC statement | Bank of America | TC | 288.4 |
| 07/09/19 | 0.4 | Draft CMC statement; Review email re same | Bank of America | TC | 288.8 |
| 07/11/19 | 0.3 | Review edits to CMC statement; Review email to re same | Bank of America | TC | 289.1 |
| 07/14/19 | 0.5 | Review and comment to email from expert re second mediation | Bank of America | TC | 289.6 |
| 07/16/19 | 3.0 | Review file for CMC | Bank of America | TC | 292.6 |
| | | Reaserch motion for class certification; review order denying class certification in | | | |
| 07/17/19 | 1.4 | | D 1 (A : | | 294.0 |
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| 99/16/19 0.5 Review letter in response to subpoena Bank of America TC 402.4 | | | | | | |
| 09/19/19 0.1 Review email instructions re MSJ hearing binder Bank of America TC 402.5 09/19/19 0.2 Review of emails re CMC statemen Bank of America TC 402.7 09/23/19 4.7 Review file and comment for MSJ preparation Bank of America TC 407.8 09/23/19 0.4 Meeting re MSJ Bank of America TC 407.8 09/23/19 0.4 Review and comment on MSJ argument outline Bank of America TC 410.8 09/24/19 0.4 Review of emails re MSJ Bank of America TC 411.0 09/25/19 0.6 Review and comment on MSJ argument outline Bank of America TC 411.4 09/25/19 1.8 Review will an outline of MSJ argument Bank of America TC 411.4 09/26/19 1.5 Review file for MSJ hearing Bank of America TC 415.2 09/26/19 1.5 Review and comment response to statement of recent decision Bank of America TC 416.2 09/26/19 1.6 Review an | | | | | | |
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| 10/14/192.8Additional research re opposition to motion for class certificationBank of AmericaTC437.410/15/190.2Review of emails with survey expertBank of AmericaTC437.610/15/190.3Review of emails with OPC re discoveryBank of AmericaTC437.910/15/190.4Meeting to discuss opposition to motion for class certificationBank of AmericaTC438.310/15/190.3Call with data expertBank of AmericaTC438.610/15/195.1Review defendant's expert's declaration; reserch sameBank of AmericaTC443.710/16/193.5Research and comments re defendant's expert's declarationBank of AmericaTC447.210/16/190.4Review of emails re reply motion for class certificationBank of AmericaTC447.610/17/190.5Review of emails re reply motion for class certificationBank of AmericaTC448.110/17/190.2Review of emails with OPC re discoveryBank of AmericaTC448.310/18/190.3Meeting to discuss reply motion for class certificationBank of AmericaTC456.810/18/190.5Review of emails re reply motion for class certificationBank of AmericaTC457.310/18/195.3Review and revise reply motion for class certificationBank of AmericaTC457.310/18/195.3Review and revise reply motion for class certificationBank of AmericaTC452.6< | | | | | | |
| 10/15/190.2Review of emails with survey expertBank of AmericaTC437.610/15/190.3Review of emails with OPC re discoveryBank of AmericaTC437.910/15/190.4Meeting to discuss opposition to motion for class certificationBank of AmericaTC438.310/15/190.3Call with data expertBank of AmericaTC438.610/15/195.1Review defendant's expert's declaration; reserch sameBank of AmericaTC443.710/16/193.5Research and comments re defendant's expert's declarationBank of AmericaTC447.210/16/190.4Review of emails re reply motion for class certificationBank of AmericaTC447.610/17/190.5Review of emails re reply motion for class certificationBank of AmericaTC448.110/17/190.2Review of emails with OPC re discoveryBank of AmericaTC448.310/17/198.2Research re reply motion for class certificationBank of AmericaTC456.510/18/190.3Meeting to discuss reply motion for class certificationBank of AmericaTC456.810/18/190.5Review of emails re reply motion for class certificationBank of AmericaTC457.310/18/195.3Review and revise reply motion for class certificationBank of AmericaTC462.6 | | | | | | |
| 10/15/190.3Review of emails with OPC re discoveryBank of AmericaTC437.910/15/190.4Meeting to discuss opposition to motion for class certificationBank of AmericaTC438.310/15/190.3Call with data expertBank of AmericaTC438.610/15/195.1Review defendant's expert's declaration; reserch sameBank of AmericaTC443.710/16/193.5Research and comments re defendant's expert's declarationBank of AmericaTC447.210/16/190.4Review of emails re reply motion for class certificationBank of AmericaTC447.610/17/190.5Review of emails with OPC re discoveryBank of AmericaTC448.110/17/198.2Research re reply motion for class certificationBank of AmericaTC448.310/18/190.3Meeting to discuss reply motion for class certificationBank of AmericaTC456.810/18/190.5Review of emails re reply motion for class certificationBank of AmericaTC457.310/18/195.3Review and revise reply motion for class certificationBank of AmericaTC457.310/18/195.3Review and revise reply motion for class certificationBank of AmericaTC462.6 | | | | | | |
| 10/15/190.4Meeting to discuss opposition to motion for class certificationBank of AmericaTC438.310/15/190.3Call with data expertBank of AmericaTC438.610/15/195.1Review defendant's expert's declaration; reserch sameBank of AmericaTC443.710/16/193.5Research and comments re defendant's expert's declarationBank of AmericaTC447.210/16/190.4Review of emails re reply motion for class certificationBank of AmericaTC447.610/17/190.5Review of emails re reply motion for class certificationBank of AmericaTC448.110/17/190.2Review of emails with OPC re discoveryBank of AmericaTC448.310/17/198.2Research re reply motion for class certificationBank of AmericaTC456.510/18/190.3Meeting to discuss reply motion for class certificationBank of AmericaTC456.810/18/190.5Review of emails re reply motion for class certificationBank of AmericaTC457.310/18/195.3Review and revise reply motion for class certificationBank of AmericaTC462.6 | | | | | | |
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| 10/15/195.1Review defendant's expert's declaration; reserch sameBank of AmericaTC443.710/16/193.5Research and comments re defendant's expert's declarationBank of AmericaTC447.210/16/190.4Review of emails re reply motion for class certificationBank of AmericaTC447.610/17/190.5Review of emails re reply motion for class certificationBank of AmericaTC448.110/17/190.2Review of emails with OPC re discoveryBank of AmericaTC448.310/17/198.2Research re reply motion for class certificationBank of AmericaTC456.510/18/190.3Meeting to discuss reply motion for class certificationBank of AmericaTC456.810/18/190.5Review of emails re reply motion for class certificationBank of AmericaTC457.310/18/195.3Review and revise reply motion for class certificationBank of AmericaTC462.6 | | | Meeting to discuss opposition to motion for class certification | Bank of America | | |
| 10/15/195.1Review defendant's expert's declaration; reserch sameBank of AmericaTC443.710/16/193.5Research and comments re defendant's expert's declarationBank of AmericaTC447.210/16/190.4Review of emails re reply motion for class certificationBank of AmericaTC447.610/17/190.5Review of emails re reply motion for class certificationBank of AmericaTC448.110/17/190.2Review of emails with OPC re discoveryBank of AmericaTC448.310/17/198.2Research re reply motion for class certificationBank of AmericaTC456.510/18/190.3Meeting to discuss reply motion for class certificationBank of AmericaTC456.810/18/190.5Review of emails re reply motion for class certificationBank of AmericaTC457.310/18/195.3Review and revise reply motion for class certificationBank of AmericaTC462.6 | 10/15/19 | 0.3 | Call with data expert | Bank of America | TC | 438.6 |
| 10/16/193.5Research and comments re defendant's expert's declarationBank of AmericaTC447.210/16/190.4Review of emails re reply motion for class certificationBank of AmericaTC447.610/17/190.5Review of emails re reply motion for class certificationBank of AmericaTC448.110/17/190.2Review of emails with OPC re discoveryBank of AmericaTC448.310/17/198.2Research re reply motion for class certificationBank of AmericaTC456.510/18/190.3Meeting to discuss reply motion for class certificationBank of AmericaTC456.810/18/190.5Review of emails re reply motion for class certificationBank of AmericaTC457.310/18/195.3Review and revise reply motion for class certificationBank of AmericaTC462.6 | | | Review defendant's expert's declaration; reserch same | | | |
| 10/16/190.4Review of emails re reply motion for class certificationBank of AmericaTC447.610/17/190.5Review of emails re reply motion for class certificationBank of AmericaTC448.110/17/190.2Review of emails with OPC re discoveryBank of AmericaTC448.310/17/198.2Research re reply motion for class certificationBank of AmericaTC456.510/18/190.3Meeting to discuss reply motion for class certificationBank of AmericaTC456.810/18/190.5Review of emails re reply motion for class certificationBank of AmericaTC457.310/18/195.3Review and revise reply motion for class certificationBank of AmericaTC462.6 | | | | | | |
| 10/17/190.5Review of emails re reply motion for class certificationBank of AmericaTC448.110/17/190.2Review of emails with OPC re discoveryBank of AmericaTC448.310/17/198.2Research re reply motion for class certificationBank of AmericaTC456.510/18/190.3Meeting to discuss reply motion for class certificationBank of AmericaTC456.810/18/190.5Review of emails re reply motion for class certificationBank of AmericaTC457.310/18/195.3Review and revise reply motion for class certificationBank of AmericaTC462.6 | | | | | | |
| 10/17/190.2Review of emails with OPC re discoveryBank of AmericaTC448.310/17/198.2Research re reply motion for class certificationBank of AmericaTC456.510/18/190.3Meeting to discuss reply motion for class certificationBank of AmericaTC456.810/18/190.5Review of emails re reply motion for class certificationBank of AmericaTC457.310/18/195.3Review and revise reply motion for class certificationBank of AmericaTC462.6 | | | | | | |
| 10/17/198.2Research re reply motion for class certificationBank of AmericaTC456.510/18/190.3Meeting to discuss reply motion for class certificationBank of AmericaTC456.810/18/190.5Review of emails re reply motion for class certificationBank of AmericaTC457.310/18/195.3Review and revise reply motion for class certificationBank of AmericaTC462.6 | | | | | | |
| 10/18/190.3Meeting to discuss reply motion for class certificationBank of AmericaTC456.810/18/190.5Review of emails re reply motion for class certificationBank of AmericaTC457.310/18/195.3Review and revise reply motion for class certificationBank of AmericaTC462.6 | | | | | | |
| 10/18/190.5Review of emails re reply motion for class certificationBank of AmericaTC457.310/18/195.3Review and revise reply motion for class certificationBank of AmericaTC462.6 | | | | | | |
| 10/18/19 5.3 Review and revise reply motion for class certification Bank of America TC 462.6 | | | | | | |
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| 10/21/19 0.2 Review of emails with OPC re discovery Bank of America TC 462.8 | | | | | | |
| | 10/21/19 | 0.2 | Review of emails with OPC re discovery | Bank of America | ĮΙC | 462.8 |

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| 10/21/19 | 8.0 | Research and comment re reply motion for class certification | Bank of America | TC | 470.8 |
| 10/21/19 | 0.4 | Meeting to discuss reply motion for class certification | Bank of America | TC | 471.2 |
| 10/22/19 | 1.9 | Review expert's report; review email to expert re same | Bank of America | TC | 473.1 |
| 10/22/19 | 0.2 | Review of emails with OPC re discovery | Bank of America | TC | 473.3 |
| 10/22/19 | 4.8 | Reviw and comment re reply motion for class certification | Bank of America | TC | 478.1 |
| 10/23/19 | 0.4 | Review of emails re reply motion for class certification | Bank of America | TC | 478.5 |
| 10/23/19 | 0.3 | Meeting to discuss reply motion for class certification | Bank of America | TC | 478.8 |
| 10/23/19 | 3.8 | Review and revise reply motion for class certification | Bank of America | TC | 482.6 |
| 10/23/19 | 4.8 | Research and revise reply motion for class certification | Bank of America | TC | 487.4 |
| 10/24/19 | 3.4 | Review and comment re Padilla's deposition transcript | Bank of America | TC | 490.8 |
| 10/24/19 | 3.0 | Review and comment re expert report | Bank of America | TC | 493.8 |
| 10/24/19 | 5.9 | Review and revise reply motion for class certification | Bank of America | TC | 499.7 |
| 10/25/19 | 2.5 | Review and comment on survey expert's report | Bank of America | TC | 502.2 |
| 10/25/19 | 3.0 | Review and comment on data expert's report | Bank of America | TC | 505.2 |
| 10/25/19 | 0.3 | Review of emails re finalizing reply brief | Bank of America | TC | 505.5 |
| 10/25/19 | 2.4 | Review and comment re expert reports | Bank of America | TC | 507.9 |
| 10/25/19 | 9.3 | Review and comment re reply motion for class certification | Bank of America | TC | 517.2 |
| 10/28/19 | 0.2 | Review of emails with survey expert | Bank of America | TC | 517.4 |
| 10/28/19 | 0.3 | Review of emails re filing and courtesy copies | Bank of America | TC | 517.7 |
| 10/20/19 | 1.0 | Review file and comment re CMC statement; email to re same | Bank of America | TC | 518.7 |
| 10/31/19 | 1.9 | Research and comment re MSJ ruling in Suarez | Bank of America | TC | 520.6 |
| 10/31/19 | 0.3 | Review of emails re MSJ ruling in Suarez | Bank of America | TC | 520.9 |
| 10/31/19 | 1.5 | Review and comment re MSJ ruling in Strates | Bank of America | TC | 520.9 |
| 10/31/19 | 0.3 | Review of emails re MSJ ruling in Frausto | Bank of America | TC | 522.7 |
| | | | Bank of America | TC | |
| 11/01/19 | 5.4 | Research and comment on MSJ rulings | | | 528.1 |
| 11/01/19 | 0.3 | Review of emails re MSJ rulings | Bank of America | TC | 528.4 |
| 11/04/19 | 4.8 | Review file and research authorities re class certification hearing binder | Bank of America | TC | 533.2 |
| 11/04/19 | 5.6 | Research and comment re oral argument outline and notes | Bank of America | TC | 538.8 |
| 11/05/19 | 3.6 | Review and comment re oral argument outline and notes | Bank of America | TC | 542.4 |
| 11/06/19 | 0.9 | Review and comment re revisions re oral argument outline | Bank of America | TC | 543.3 |
| 11/06/19 | 6.2 | Review and comment oral argument outline and notes | Bank of America | TC | 549.5 |
| 11/07/19 | 3.0 | Meeting to discuss hearing | Bank of America | TC | 552.5 |
| 11/14/19 | 0.2 | Review of emails re subpoena | Bank of America | TC | 552.7 |
| 11/15/19 | 1.4 | Review transcript hearing on class certification | Bank of America | TC | 554.1 |
| 12/03/19 | 0.5 | Review class certification order | Bank of America | TC | 554.6 |
| 12/03/19 | 8.0 | Review of emails re class certification order | Bank of America | TC | 555.4 |
| 12/03/19 | 1.5 | Meetings re class certification order | Bank of America | TC | 556.9 |
| 12/04/19 | 0.5 | Review news articles discussing class certification order | Bank of America | TC | 557.4 |
| 12/04/19 | 0.5 | Review of emails re class certification order | Bank of America | TC | 557.9 |
| 12/04/19 | 0.3 | Meetings re class certification order | Bank of America | TC | 558.2 |
| 12/05/19 | 0.2 | Review of emails re class certification order | Bank of America | TC | 558.4 |
| 12/10/19 | 0.2 | | Bank of America | TC | 558.6 |
| 12/10/19 | 0.1 | Review email survey expert | Bank of America | TC | 558.7 |
| 12/11/19 | 0.2 | Call with data expert | | TC | 558.9 |
| 12/11/19 | 0.1 | Review of emails with OPC re class definition | Bank of America | TC | 559.0 |
| 12/11/19 | 1.0 | Meeting to discuss class definition | Bank of America | TC | 560.0 |
| 12/11/19 | 6.5 | Research and comment re class definition | Bank of America | TC | 566.5 |
| 12/11/19 | 0.2 | Review call notes with OPC re class definition | Bank of America | TC | 566.7 |
| 12/12/19 | 4.2 | Review and research re 23(f) petition | Bank of America | TC | 570.9 |
| 12/18/19 | 0.6 | Meeting to discuss 23(f) petition | Bank of America | TC | 570.9 |
| | | Research re opposition to 23(f); review email to team re same | | | |
| 12/18/19 | 4.9 | | Bank of America | TC | 576.4 |
| 12/23/19 | 0.2 | Review email to RD re 23(f) petition | Bank of America | TC | 576.6 |
| 12/26/19 | 0.2 | Review streamlined request for extension of time to oppose 23(f) petition | Bank of America | TC | 576.8 |
| 12/26/19 | 0.2 | Review email re extension of time to file opposition | Bank of America | TC | 577.0 |
| 12/26/19 | 2.2 | Research re motion to extend time to file opposition | Bank of America | TC | 579.2 |
| | | | | | |
| 12/26/19 | 4.8 | Research re motion to extend time to file opposition; review email to RD re same | | TC | 584.0 |
| 12/26/19 | 0.3 | Review of emails re 23(f) opposition | Bank of America | TC | 584.3 |
| 12/30/19 | 0.2 | Review and comment re email from OPC re class definition | Bank of America | TC | 584.5 |
| | 6.5 | Research, review and revise opposition to 23(f) petition | Bank of America | TC | 591.0 |
| 01/07/20 | | Daview of amaila to 22/f) apposition | Dank of America | TC | 591.2 |
| | 0.2 | Review of emails re 23(f) opposition | Bank of America | <u> </u> | |
| 01/07/20 | | Review and revise 23(f) opposition | Bank of America | TC | 594.6 |
| 01/07/20 01/07/20 | 0.2 | | | _ | |

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| 01/09/20 | 3.8 | Review and revise 23(f) opposition | Bank of America | TC | 600.7 |
| 01/09/20 | 0.5 | Review of emails re 23(f) opposition | Bank of America | TC | 601.2 |
| 01/10/20 | 4.3 | Research, review and revise 23(f) opposition | Bank of America | TC | 605.5 |
| 01/10/20 | 0.3 | Review of emails re 23(f) opposition | Bank of America | TC | 605.8 |
| 01/10/20 | 3.3 | Review and revise 23(f) opposition | Bank of America | TC | 609.1 |
| 01/17/20 | 0.1 | Review email to re class definition | Bank of America | TC | 609.2 |
| 01/22/20 | 0.2 | Review and comment re review of emails re class definition | Bank of America | TC | 609.4 |
| 01/24/20 | 0.7 | Review of file re joint CMC statement; review email to re same | Bank of America | TC | 610.1 |
| 01/24/20 | 0.5 | Review and revise joint CMC statement; review email re same | Bank of America | TC | 610.6 |
| 01/24/20 | 0.2 | Call with OPC re CMC statement | Bank of America | TC | 610.8 |
| 01/30/20 | 0.3 | Call with counsel in related case | Bank of America | TC | 611.1 |
| 01/30/20 | 0.1 | Review email to co-counsel re mediation | Bank of America | TC | 611.2 |
| 01/30/20 | 0.2 | Review and comment to email from OPC | Bank of America | TC | 611.4 |
| 02/03/20 | 0.2 | Review email re mediation | Bank of America | TC | 611.6 |
| 02/05/20 | 0.3 | Call with counsel in related case | Bank of America | TC | 611.9 |
| 02/05/20 | 0.1 | Review email to counsel in related cases | Bank of America | TC | 612.0 |
| 02/05/20 | 1.5 | Review and review stipulation; review of emails with OPC re same | Bank of America | TC | 613.5 |
| 02/05/20 | 0.3 | Review of emails re mediation | Bank of America | TC | 613.8 |
| 02/07/20 | 0.4 | Call with counsel in related case | Bank of America | TC | 614.2 |
| 02/07/20 | 0.3 | Meeting to discuss call with counsel in related case | Bank of America | TC | 614.5 |
| 02/12/20 | 0.2 | Review of emails re mediation | Bank of America | TC | 614.7 |
| 02/14/20 | 0.1 | Review of emails re mediation | Bank of America | TC | 614.8 |
| 02/15/20 | 1.3 | Review and comment re review of emails re mediation | Bank of America | TC | 616.1 |
| 02/19/20 | 0.2 | Review of emails re mediation | Bank of America | TC | 616.3 |
| 02/13/20 | 2.9 | Review and comment to emails re mediation | Bank of America | TC | 619.2 |
| 02/21/20 | 0.2 | Review and comment to email from OPC re mediation | Bank of America | TC | 619.4 |
| 02/24/20 | 0.2 | Review of emails with mediator's office | Bank of America | TC | 619.5 |
| 02/24/20 | 0.1 | Meeting to discuss mediation | Bank of America | TC | 620.0 |
| 02/24/20 | 0.3 | Meeting to discuss mediation Meeting to discuss denial of 23(f) petition | Bank of America | TC | 620.3 |
| | | | | | |
| 03/02/20 | 0.2 | Review of emails with counsel in related case | Bank of America | TC | 620.5 |
| 03/03/20 | 4.3 | Reivew file and research re mediation brief | Bank of America | TC | 624.8 |
| 03/04/20 | 6.2 | Review and revise mediation brief | Bank of America | TC | 631.0 |
| 03/05/20 | 4.9 | Review and revise mediation brief; review email to team | Bank of America | TC | 635.9 |
| 03/05/20 | 2.5 | Review and revise mediation brief; review email to co-counsel | Bank of America | TC | 638.4 |
| 03/06/20 | 4.7 | Review and revise mediation brief; review email to mediator re same | Bank of America | TC | 643.1 |
| 03/09/20 | 0.3 | Review mediation brief in related case | Bank of America | TC | 643.4 |
| 03/10/20 | 2.0 | Meeting to discuss mediation | Bank of America | TC | 645.4 |
| 03/26/20 | 0.1 | Review of emails re rescheduling mediation | Bank of America | TC | 645.5 |
| 03/28/20 | 0.2 | Review of emails re rescheduling mediation | Bank of America | TC | 645.7 |
| 03/30/20 | 0.2 | Review of emails re rescheduling mediation | Bank of America | TC | 645.9 |
| 03/31/20 | 0.3 | Review of emails re rescheduling mediation | Bank of America | TC | 646.2 |
| 04/01/20 | 0.3 | Review of emails re rescheduling mediation | Bank of America | TC | 646.5 |
| 04/29/20 | 0.1 | Review of emails re rescheduling mediation | Bank of America | TC | 646.6 |
| 05/07/20 | 0.2 | Call with counsel in related case | Bank of America | TC | 646.8 |
| 06/17/20 | 0.1 | Review email from mediator | Bank of America | TC | 646.9 |
| 06/22/20 | 0.2 | Review of emails with counsel in related case | Bank of America | TC | 647.1 |
| 06/23/20 | 0.2 | Review of emails with counsel in related case | Bank of America | TC | 647.3 |
| 06/25/20 | 0.1 | Review of emails with counsel in related case | Bank of America | TC | 647.4 |
| 07/09/20 | 0.1 | Review of emails with counsel in related case | Bank of America | TC | 647.5 |
| 07/13/20 | 1.0 | Review new mediation data | Bank of America | TC | 648.5 |
| 07/13/20 | 0.1 | Review email to expert re mediation data | Bank of America | TC | 648.6 |
| 07/13/20 | 0.2 | Call with expert re mediation data | Bank of America | TC | 648.8 |
| 07/13/20 | 0.2 | Review of emails with expert re mediation data | Bank of America | TC | 649.1 |
| | 0.5 | Review expert report; review email tiexpert re same | Bank of America | TC | 649.6 |
| 07/14/201 | ບ.ວ | Review expert report, review email dexpert re same | Bank of America | TC | 649.8 |
| 07/14/20 | 0.3 | The view of efficient file diator | Dalik di Allielica | | |
| 07/15/20 | 0.2 | | Rank of America | 116 | |
| 07/15/20 07/16/20 | 0.3 | Review of emails with counsel in related case | Bank of America | TC | 650.1 |
| 07/15/20 07/16/20 07/16/20 | 0.3 4.4 | Review of emails with counsel in related case Review and revise mediation brief | Bank of America | TC | 654.5 |
| 07/15/20 07/16/20 07/16/20 07/17/20 | 0.3 4.4 0.3 | Review of emails with counsel in related case Review and revise mediation brief Call with mediator re case | Bank of America Bank of America | TC TC | 654.5 654.8 |
| 07/15/20 07/16/20 07/16/20 07/17/20 07/17/20 | 0.3 4.4 0.3 3.9 | Review of emails with counsel in related case Review and revise mediation brief Call with mediator re case Review and revise mediation brief | Bank of America Bank of America Bank of America | TC TC TC | 654.5 654.8 658.7 |
| 07/15/20 07/16/20 07/16/20 07/17/20 07/17/20 07/20/20 | 0.3 4.4 0.3 3.9 5.0 | Review of emails with counsel in related case Review and revise mediation brief Call with mediator re case Review and revise mediation brief Review and comment on mediation brief | Bank of America Bank of America Bank of America Bank of America | TC TC TC | 654.5 654.8 658.7 663.7 |
| 07/15/20 07/16/20 07/16/20 07/17/20 07/17/20 07/20/20 07/20/20 | 0.3 4.4 0.3 3.9 5.0 0.3 | Review of emails with counsel in related case Review and revise mediation brief Call with mediator re case Review and revise mediation brief Review and comment on mediation brief Review of emails re mediation brief | Bank of America | TC TC TC TC TC | 654.5 654.8 658.7 663.7 664.0 |
| 07/15/20 07/16/20 07/16/20 07/17/20 07/17/20 07/20/20 07/20/20 07/21/20 | 0.3 4.4 0.3 3.9 5.0 0.3 0.2 | Review of emails with counsel in related case Review and revise mediation brief Call with mediator re case Review and revise mediation brief Review and comment on mediation brief Review of emails re mediation brief Review of emails re mediation | Bank of America | TC TC TC TC TC | 654.5 654.8 658.7 663.7 664.0 664.2 |
| 07/15/20 07/16/20 07/16/20 07/17/20 07/17/20 07/20/20 07/20/20 | 0.3 4.4 0.3 3.9 5.0 0.3 | Review of emails with counsel in related case Review and revise mediation brief Call with mediator re case Review and revise mediation brief Review and comment on mediation brief Review of emails re mediation brief | Bank of America | TC TC TC TC TC | 654.5 654.8 658.7 663.7 664.0 |

| 07/00/00 | 0.0 | ID | Danis of Amarica | Ι=Δ | 070.0 |
|--|--|--|---|----------------------|---|
| 07/22/20 | 0.2 | Review of emails with expert re report | Bank of America | TC | 673.6 |
| 07/23/20 | 3.0 | Mediation | Bank of America | TC | 676.6 |
| 07/27/20 | 0.4 | Meeting to discuss post-mediation strategy | Bank of America | TC | 677.0 |
| 07/28/20 | 4.0 | Research re class definition | Bank of America | TC | 681.0 |
| 07/29/20 | 3.9 | Research re class definition | Bank of America | TC | 684.9 |
| 07/29/20 | 0.3 | Review of emails re class definition | Bank of America | TC | 685.2 |
| 07/30/20 | 0.2 | Review of emails re class definition | Bank of America | TC | 685.4 |
| 07/31/20 | 0.2 | Review of emails re class definition | Bank of America | TC | 685.6 |
| 08/03/20 | 0.2 | Review memo re class definition; review email re same | Bank of America | TC | 685.8 |
| 08/05/20 | 0.2 | Review of emails re class definition | Bank of America | TC | 686.0 |
| 08/11/20 | 0.1 | Review of emails with declarant | Bank of America | TC | 686.1 |
| 08/11/20 | 0.2 | Review of emails re class definition | Bank of America | TC | 686.3 |
| 08/12/20 | 0.5 | Meeting re class definition | Bank of America | TC | 686.8 |
| 08/26/20 | 0.3 | Meeting re class definition | Bank of America | TC | 687.1 |
| 09/03/20 | 0.2 | Review of emails re class definition | Bank of America | TC | 687.3 |
| 09/08/20 | 0.2 | Review of emails re class definition | Bank of America | TC | 687.5 |
| 09/09/20 | 0.1 | Review of emails re class definition | Bank of America | TC | 687.6 |
| 09/10/20 | 0.4 | Review of emails re class definition | Bank of America | TC | 688.0 |
| 09/17/20 | 5.4 | Research and revise questionnaire for declarations re class definition | Bank of America | TC | 693.4 |
| 09/18/20 | 0.2 | Review of emails re class definition | Bank of America | TC | 693.6 |
| 09/21/20 | 0.2 | Meeting re class definition | Bank of America | TC | 694.0 |
| 09/24/20 | 0.4 | Review of emails re class definition | Bank of America | TC | 694.3 |
| 09/24/20 | 0.3 | Review of emails re class definition | Bank of America | TC | 694.6 |
| 10/01/20 | 4.8 | | | TC | 699.4 |
| | | Research re class member declarations re work at call centers | Bank of America Bank of America | | |
| 10/01/20 | 0.3 | Review of emails re class definition | | TC | 699.7 |
| 10/05/20 | 0.2 | Review of emails re new declarations | Bank of America | TC | 699.9 |
| 10/06/20 | 0.3 | Review of emails re new declarations | Bank of America | TC | 700.2 |
| 10/07/20 | 0.1 | Review email from co-counsel re class definition | Bank of America | TC | 700.3 |
| 10/07/20 | 0.2 | Review of emails re new declarations | Bank of America | TC | 700.5 |
| 10/12/20 | 0.1 | Review of emails re new declarations | Bank of America | TC | 700.6 |
| 10/13/20 | 0.3 | Review of emails re new declarations | Bank of America | TC | 700.9 |
| 10/14/20 | 1.5 | Review file for CMC statement; review email re same | Bank of America | TC | 702.4 |
| 10/15/20 | 0.2 | Review of emails re cmc statement | Bank of America | TC | 702.6 |
| 10/15/20 | 1.0 | Review and revise CMC statement | Bank of America | TC | 703.6 |
| 10/21/20 | 0.2 | Review of emails re new declarations | Bank of America | TC | 703.8 |
| 10/22/20 | 0.2 | Review of emails re new declarations | Bank of America | TC | 704.0 |
| 10/26/20 | 1.0 | Review and revise declaration | Bank of America | TC | 705.0 |
| 10/26/20 | 0.2 | Review of emails re new declarations | Bank of America | TC | 705.2 |
| 01/12/21 | 0.5 | Review and revise CMC statement; Review email re same | Bank of America | TC | 705.7 |
| 01/14/21 | 0.2 | Review and comment re CMC statement | Bank of America | TC | 705.9 |
| 02/03/21 | 0.3 | Review of emails re class definition | Bank of America | TC | 706.2 |
| 02/04/21 | 4.7 | Research re motion for reconsideration | | TC | 710.9 |
| 02/11/21 | 0.3 | Review of emails re motion for reconsideration | | TC | 711.2 |
| 04/01/21 | 0.2 | Review of emails re motion for reconsideration Review of emails re supplemental initial disclosures | Bank of America | TC | 711.4 |
| 04/01/21 | 2.3 | Review and revise motion for reconsideration | Bank of America | TC | 711.4 |
| 04/01/21 | 3.0 | Research and comment re motion for reconsideration | Bank of America | TC | 716.7 |
| 04/01/21 | | | | TC | 717.2 |
| 04/01/21 | 0.5 | Meeting re motion for reconsideration | Bank of America | TC | |
| 04/05/21 | 0.2 | Review of emails with RD re motion for reconsideration | Bank of America | IC | 717.4 |
| 0.4/0.0/0.1 | 0.7 | | Dank of Amari | | 704.4 |
| 04/06/21 | 3.7 | | Bank of America | TC | 721.1 |
| 04/07/21 | 0.2 | Review of emails re plaintiffs' motion for reconsideration | Bank of America | TC | 721.3 |
| 04/07/21 | 4.3 | Review and revise motion for reconsideration | | TC | 725.6 |
| 04100101 | 3.8 | Review and revise motion for reconsideration | Bank of America | TC | 729.4 |
| 04/08/21 | | Review of emails re defendant's motion for reconsideration | Bank of America | TC | 729.6 |
| 04/12/21 | 0.2 | | | | 720.7 |
| | 0.2 0.1 | Review of emails re defendant's motion for reconsideration | Bank of America | TC | 729.7 |
| 04/12/21 | | | | TC TC | 730.7 |
| 04/12/21 04/22/21 | 0.1 | Review of emails re defendant's motion for reconsideration | Bank of America | | |
| 04/12/21 04/22/21 04/22/21 | 0.1 1.0 | Review of emails re defendant's motion for reconsideration Review defendant's opposition to plaintiff's motion for reconsideration Review and revise opposition to defendant's motion for reconsideration; review | Bank of America Bank of America | | 730.7 |
| 04/12/21 04/22/21 04/22/21 04/22/21 | 0.1 1.0 3.3 | Review of emails re defendant's motion for reconsideration Review defendant's opposition to plaintiff's motion for reconsideration Review and revise opposition to defendant's motion for reconsideration; review email RD re same | Bank of America Bank of America Bank of America | TC TC | 730.7 734.0 |
| 04/12/21 04/22/21 04/22/21 04/22/21 04/23/21 | 0.1 1.0 3.3 2.5 | Review of emails re defendant's motion for reconsideration Review defendant's opposition to plaintiff's motion for reconsideration Review and revise opposition to defendant's motion for reconsideration; review email RD re same Review and revise opposition to defendant's motion for reconsideration | Bank of America Bank of America Bank of America Bank of America | TC TC TC | 730.7 734.0 736.5 |
| 04/12/21 04/22/21 04/22/21 04/22/21 04/23/21 04/23/21 | 0.1 1.0 3.3 2.5 0.1 | Review of emails re defendant's motion for reconsideration Review defendant's opposition to plaintiff's motion for reconsideration Review and revise opposition to defendant's motion for reconsideration; review email RD re same Review and revise opposition to defendant's motion for reconsideration email co-counsel re opposition to motion for reconsideration | Bank of America | TC TC TC TC | 730.7 734.0 736.5 736.6 |
| 04/12/21 04/22/21 04/22/21 04/22/21 04/23/21 04/23/21 04/27/21 | 0.1 1.0 3.3 2.5 0.1 0.9 | Review of emails re defendant's motion for reconsideration Review defendant's opposition to plaintiff's motion for reconsideration Review and revise opposition to defendant's motion for reconsideration; review email RD re same Review and revise opposition to defendant's motion for reconsideration email co-counsel re opposition to motion for reconsideration Review co-counsel's edits to opposition | Bank of America | TC TC TC TC | 730.7 734.0 736.5 736.6 737.5 |
| 04/12/21 04/22/21 04/22/21 04/22/21 04/23/21 04/23/21 | 0.1 1.0 3.3 2.5 0.1 | Review of emails re defendant's motion for reconsideration Review defendant's opposition to plaintiff's motion for reconsideration Review and revise opposition to defendant's motion for reconsideration; review email RD re same Review and revise opposition to defendant's motion for reconsideration email co-counsel re opposition to motion for reconsideration | Bank of America | TC TC TC TC | 730.7 734.0 736.5 736.6 |

| 04/28/21 | 0.2 | Review email toco-counsel re opposition to motion for reconsideration | Bank of America | TC | 739.2 |
|----------------------------------|-----|--|---------------------------------|----|----------------|
| 04/28/21 | 3.1 | Review and revise opposition to motion for reconsideration | Bank of America | TC | 742.3 |
| 04/29/21 | 0.4 | Review of emails re opposition to motion for reconsideration | Bank of America | TC | 742.7 |
| 04/29/21 | 2.0 | Review and comment re opposition to motion for reconsideration | Bank of America | TC | 744.7 |
| 05/20/21 | 1.0 | Review defendant's reply re motion for reconsideration | Bank of America | TC | 745.7 |
| 05/20/21 | 0.1 | Review of emails re defendant's reply | Bank of America | TC | 745.8 |
| | | | | TC | |
| 06/14/21 | 3.6 | Review file re motion for reconsideration preparation | Bank of America | | 749.4 |
| 06/15/21 | 2.5 | Reivew and comment re motion for reconsideration | Bank of America | TC | 751.9 |
| 06/16/21 | 3.9 | Review and comment re motion for reconsideration | Bank of America | TC | 755.8 |
| 06/17/21 | 2.0 | Review and comment re motion for reconsideration | Bank of America | TC | 757.8 |
| 06/17/21 | 0.3 | Review order denying class certification | Bank of America | TC | 758.1 |
| 06/17/21 | 0.3 | Meeting re order denying class certification | Bank of America | TC | 758.4 |
| 06/17/21 | 0.1 | Review email RD re 23(f) petition | Bank of America | TC | 758.5 |
| 06/17/21 | 6.8 | Research and comment re 23(f) petition | Bank of America | TC | 765.3 |
| 06/24/21 | 0.2 | Review email co-counsel re 23(f) petition | Bank of America | TC | 765.5 |
| 06/30/21 | 3.1 | Review and revision of 23(f) petition | Bank of America | TC | 768.6 |
| 06/30/21 | 0.3 | Review of emails re 23(f) petition | Bank of America | TC | 768.9 |
| 06/30/21 | 0.7 | Meeting re 23(f) petition | Bank of America | TC | 769.6 |
| 07/01/21 | 5.1 | Review and revise 23(f) petition | Bank of America | TC | 774.7 |
| 09/16/21 | 0.1 | Review notice of change of counsel | Bank of America | TC | 774.8 |
| 11/09/21 | 0.2 | Review and comment re email from OPC | Bank of America | TC | 775.0 |
| 10/10/21 | 0.5 | Review and comment re CMC statement | Bank of America | TC | 775.5 |
| 11/11/21 | 0.1 | Review email to expert re Ferra issue | Bank of America | TC | 775.6 |
| 11/11/21 | 0.1 | Review of emails re revised CMC statement | Bank of America | TC | 775.7 |
| 11/16/21 | 1.0 | Review expert's report; review email to expert re same | Bank of America | TC | 776.7 |
| 01/18/22 | 0.3 | Review and comment re emails from OPC | Bank of America | TC | 777.0 |
| 01/19/22 | 0.2 | Conference call with OPC | Bank of America | TC | 777.2 |
| 01/20/22 | 0.8 | Review and comment re CMC statement | Bank of America | TC | 778.0 |
| 01/20/22 | 0.2 | Review of emails with OPC re mediation | Bank of America | TC | 778.2 |
| 01/21/22 | 0.2 | Review of emails with mediator | Bank of America | TC | 778.4 |
| 01/27/22 | 0.2 | Review of emails with expert | Bank of America | TC | 778.6 |
| 03/07/22 | 1.0 | Review expert report; review email toexpert re same | Bank of America | TC | 779.6 |
| 03/08/22 | 0.5 | Review expert's revised report | Bank of America | TC | 780.1 |
| 03/14/22 | 0.3 | Review of emails with mediator | Bank of America | TC | 780.4 |
| 03/15/22 | 0.1 | Review of emails with OPC re mediation | Bank of America | TC | 780.5 |
| 03/15/22 | 0.1 | Review of emails with mediator | Bank of America | TC | 780.7 |
| 07/18/22 | 0.2 | Review email re mediation data | Bank of America | TC | 780.8 |
| 07/10/22 | 0.1 | Review of emails with expert | Bank of America | TC | 780.9 |
| 07/26/22 | 0.1 | Review email from OPC re mediation data | Bank of America | TC | 781.0 |
| 07/26/22 | 0.1 | Review of emails with expert re report | Bank of America | TC | 781.3 |
| | | <u>'</u> | | | |
| 07/28/22 | 0.3 | Call with expert re data. | Bank of America | TC | 781.6 |
| 07/29/22 | | Review of emails with expert re report | Bank of America | TC | 781.8 |
| 07/31/22 | 8.8 | Research and comment re mediation brief | Bank of America | TC | 790.6 |
| 08/01/22 | 3.8 | Review file and comment re mediation | Bank of America | TC | 794.4 |
| 08/02/22 | 5.6 | Mediation | Bank of America | TC | 800.0 |
| 08/04/22 | 0.8 | Review and revise long form settlement agreement; review email re same | Bank of America | TC | 8.008 |
| 09/29/22 | 0.1 | Review email to re long form | Bank of America | TC | 800.9 |
| 10/07/22 | 0.1 | Review email to re long form | Bank of America | TC | 801.0 |
| 10/18/22 | 0.2 | Review of emails re long form settlement agreement | Bank of America | TC | 801.2 |
| 11/08/22 | 0.2 | Review of emails re long form settlement agreement | Bank of America | TC | 801.4 |
| 12/05/22 | 0.6 | Research and comment class notice; review email re same | Bank of America | TC | 802.0 |
| 12/06/22 | 0.1 | Review of emails re long form settlement agreement | Bank of America | TC | 802.1 |
| 01/05/23 | 0.7 | Review and revise long form, notice, and amended complaint | Bank of America | TC | 802.8 |
| 01/05/23 | 0.2 | Review email re latest drafts | Bank of America | TC | 803.0 |
| 01/17/23 | 0.1 | Review of emails re long form settlement agreement | Bank of America | TC | 803.1 |
| 01/24/23 | 1.0 | Review and revise long form, notice, and amended complaint | Bank of America | TC | 804.1 |
| 01/26/23 | 0.2 | Review of emails re revised drafts | Bank of America | TC | 804.3 |
| 02/21/23 | 0.1 | Review of emails re revised drafts | Bank of America | TC | 804.4 |
| 03/27/23 | 0.1 | Review of emails re revised drafts | Bank of America | TC | 804.5 |
| | 0.2 | Review of emails re revised drafts | Bank of America | TC | 804.7 |
| 03/30/23 | | | | | |
| 03/30/23 04/26/23 | | Review of emails re revised drafts | Bank of America | TC | 804.8 |
| 03/30/23 04/26/23 04/27/23 | 0.1 | Review of emails re revised drafts Review of emails re revised drafts | Bank of America Bank of America | TC | 804.8 804.9 |

Case 3:18-cv-01983-LB Document 208-1 Filed 11/20/23 Page 63 of 69

| | | Research and comments re motion for preliminary approval and related | | | |
|----------|-----|---|-----------------|----|-------|
| 05/24/23 | 4.3 | documents | Bank of America | TC | 809.4 |
| | | Research and comments re motion for preliminary approval and related | | | |
| 05/25/23 | 4.2 | documents | Bank of America | TC | 813.6 |
| | | | | | |
| 05/31/23 | 0.5 | Review OPC's edits to motion for preliminary approval and related documents | Bank of America | TC | 814.1 |
| 06/01/23 | 2.9 | Review and revise motion for preliminary approval and related documents | Bank of America | TC | 817.0 |
| 07/26/23 | 2.0 | Prepare for motion for preliminary approval | Bank of America | TC | 819.0 |
| 09/07/23 | 0.2 | Review order granting preliminary approval | Bank of America | TC | 819.2 |
| 09/07/23 | 0.1 | Review of emails re order granting preliminary approval | Bank of America | TC | 819.3 |
| 09/08/23 | 0.3 | Review email to administrator re order granting preliminary approval | Bank of America | TC | 819.6 |
| 09/10/23 | 0.2 | Reivew email to administrator re order granting preliminary approval | Bank of America | TC | 819.8 |
| 09/12/23 | 0.1 | Review emails with administrator | Bank of America | TC | 819.9 |
| 10/06/23 | 1.0 | Research re escalator; review of emails with OPC re same | Bank of America | TC | 820.9 |
| 10/11/23 | 0.3 | Call with administrator | Bank of America | TC | 821.2 |
| 10/11/23 | 0.1 | Review emails with administrator | Bank of America | TC | 821.3 |
| 10/12/23 | 0.1 | Review emails with administrator | Bank of America | TC | 821.4 |
| 10/13/23 | 0.1 | Review emails with administrator | Bank of America | TC | 821.5 |
| 10/27/23 | 0.1 | Review of weekly administration report | Bank of America | TC | 821.6 |
| 11/03/23 | 0.1 | Review of weekly administration report | Bank of America | TC | 821.7 |
| 11/10/23 | 0.1 | Review of weekly administration report | Bank of America | TC | 821.8 |

Case 3:18-cv-01983-LB Document 208-1 Filed 11/20/23 Page 64 of 69

CONFIDENTIAL and WORK PRODUCT - BRADFORD SMITH TIMESHEETS

| Date: | Hours: | Description | Case | Atty | Case total: |
|----------|--------|---|-----------------|------|-------------|
| 11/09/23 | 1.2 | Review case file, pleadings, mediation briefs, documents produced in disc | Bank of America | BS | 1.2 |
| 11/09/23 | 1.6 | Drafted Motion for Attorneys' Fees | Bank of America | BS | 2.8 |
| 11/10/23 | 1.8 | Drafted Motion for Attorneys' Fees | Bank of America | BS | 4.6 |
| 11/10/23 | 1.5 | Researched applicable case law and statutes | Bank of America | BS | 6.1 |
| 11/10/23 | 0.7 | Drafted Order re Motion for Fees | Bank of America | BS | 6.8 |
| 11/10/23 | 1.5 | Drafted Marquez Declaration re Motion for Fees | Bank of America | BS | 8.3 |
| 11/13/23 | 0.9 | Further researched case law and statutes | Bank of America | BS | 9.2 |
| 11/13/23 | 1.9 | Drafted Motion for Attorneys' Fees | Bank of America | BS | 11.1 |
| 11/13/23 | 0.5 | Drafted Order re Motion for Fees | Bank of America | BS | 11.6 |
| 11/13/23 | 8.0 | Drafted Marquez Declaration re Motion for Fees | Bank of America | BS | 12.4 |
| 11/14/23 | 1.1 | Drafted Motion for Attorneys' Fees | Bank of America | BS | 13.5 |
| 11/14/23 | 0.4 | Drafted Order re Motion for Fees | Bank of America | BS | 13.9 |
| 11/14/23 | 0.5 | Drafted Marquez Declaration | Bank of America | BS | 14.4 |
| 11/15/23 | 0.4 | Drafted Marquez Declaration | Bank of America | BS | 14.8 |
| 11/15/23 | 0.7 | Drafted Motion for Attorneys' Fees | Bank of America | BS | 15.5 |
| 11/16/23 | 8.0 | Further researched case law and statutes | Bank of America | BS | 16.3 |
| 11/16/23 | 1.3 | Drafted Motion for Attorneys' Fees | Bank of America | BS | 17.6 |
| 11/16/23 | 0.6 | Drafted Marquez Declaration re Motion for Fees | Bank of America | BS | 18.2 |
| 11/17/23 | 8.0 | Drafted Marquez Declaration | Bank of America | BS | 19 |
| 11/17/23 | 0.3 | Drafted Order re Motion for Fees | Bank of America | BS | 19.3 |
| 11/17/23 | 0.7 | Drafted Motion for Attorneys' Fees | Bank of America | BS | 20 |

Exhibit 4

Wilshire Law Firm, PLC Transaction Detail by Account All Transactions

11/10/2023 Accrual Basis

| Type | Date | Num | Memo | Amount | Cummulative Total |
|------------------|------------------------|------------------------|--|----------------------|------------------------|
| cos | | | | | · |
| Expert Fees | | | | | |
| | 4/1/2019 | 57202 | Mediation Fee | 5,950.00 | 5,950.00 |
| | 4/2/2019 | 57228 | Expert Fees | 10,000.00 | 15,950.00 |
| | 7/11/2019 9/12/2019 | 58845 59960 | Expert Fees Mediation Fee | 1,025.00 | 16,975.00 18,691.00 |
| | 10/28/2019 | 60843 | Expert Fees | 1,716.00 8,980.00 | 27.671.00 |
| | 1/21/2020 | 62461 | Expert Fees Expert Fees | 1,650.00 | 29,321.00 |
| | 1/21/2020 | 62462 | Expert Fees Expert Fees | 1,781.25 | 31,102.25 |
| | 2/24/2020 | 63259 | Mediation Fee | 5,187.50 | 36,289.75 |
| | 6/22/2020 | 65118 | Expert Fees | 5,703.75 | 41,993.50 |
| | 7/27/2020 | 65738 | Expert Fees | 5,512.50 | 47,506.00 |
| | 1/26/2022 | 24105 | Mediation Fee | 9,000.00 | 56,506.00 |
| | 1/28/2022 | 5466 | Expert Fees | 300.00 | 56,806.00 |
| | 4/13/2022 | 5822 | Expert Fees | 1,950.00 | 58,756.00 |
| | 8/16/2022 | 6602 | Expert Fees | 500.00 | 59,256.00 |
| Total EXPERT FEE | CS | | | 59,256.00 | 59,256.00 |
| Legal Expenses | 2/20/2010 | | LWDA BACA E | 75.00 | 75.00 |
| | 2/20/2018 3/8/2018 | | LWDA PAGA Fee Court Document Retrieval | 75.00 9.00 | 75.00 84.00 |
| | 5/16/2018 | | Pacer | 4.10 | 88.10 |
| | 6/22/2018 | | Court Document Retrieval | 8.60 | 96.70 |
| | 11/21/2018 | | CourtCall | 51.00 | 147.70 |
| | 1/22/2019 | | CourtCall | 51.00 | 198.70 |
| | 4/17/2010 | 57510 | Investigation Services - | 2 000 40 | 4 107 10 |
| | 4/16/2019 | 57512 | Platt Investigations, Inc | 3,998.40 | 4,197.10 |
| | 6/6/2019 | 58342 | Court Reporting Services - | 2,410.65 | 6,607.75 |
| | 0,0,2019 | 30312 | First Legal Deposition Services | 2,110.03 | 0,007.75 |
| | 8/12/2019 | 59397 | Court Reporting Services - | 1,015.00 | 7,622.75 |
| | | | Huseby, LLC | · | |
| | 8/12/2019 | 59398 | Court Reporting Services - Huseby, LLC | 3,253.95 | 10,876.70 |
| | | | Court Reporting Services - | | |
| | 11/18/2019 | 61238 | Echo Reporting, Inc | 294.30 | 11,171.00 |
| | 4/20/2020 | 0717/170 01 01 | Legal Services - | | 44.000.00 |
| | 4/30/2020 | OP176478-01-01 | UNSD Transcript Order | 35.00 | 11,206.00 |
| | 7/20/2020 | 65845 | Investigation Services - | 12,360.00 | 23,566.00 |
| | | 03043 | Stratejic, LLC | , | - |
| | 8/4/2020 | | Pacer | 124.20 | 23,690.20 |
| | 8/12/2020 | 66176 | Legal Research - Westlaw | 168.87 | 23,859.07 |
| | 8/21/2020 | 66451 | Investigation Services - | 12,360.00 | 36,219.07 |
| | 9/8/2020 | 66653 | Stratejic, LLC Legal Research - Westlaw | 2.85 | 36,221.92 |
| | | | Investigation Services - | | |
| | 9/18/2020 | 4418158000002189202 | Stratejic, LLC | 12,360.00 | 48,581.92 |
| | 10/6/2020 | 843117159 | Legal Research - Westlaw | 87.61 | 48,669.53 |
| | 11/4/2020 | 843314889 | Legal Research - Westlaw | 492.02 | 49,161.55 |
| | 2/8/2021 | 843791568 | Legal Research - Westlaw | 18.49 | 49,180.04 |
| | 3/10/2021 | 843954733 | Legal Research - Westlaw | 100.47 | 49,280.51 |
| | 4/7/2021 | 844116254 | Legal Research - Westlaw | 1.55 | 49,282.06 |
| | 4/7/2021 | 844116254 | Legal Research - Westlaw | 223.22 | 49,505.28 |
| | 5/10/2021 | 844307606 | Legal Research - Westlaw | 210.76 | 49,716.04 |
| | 5/10/2021 | 844307606 | Legal Research - Westlaw | 128.64 | 49,844.68 |
| | 5/10/2021 5/10/2021 | 844307606 | Legal Research - Westlaw | 50.10 | 49,894.78 49,953.88 |
| | 5/10/2021 | 844307606 844307606 | Legal Research - Westlaw Legal Research - Westlaw | 59.10 24.01 | 49,953.88 |
| | 5/10/2021 | 844307606 | Legal Research - Westlaw Legal Research - Westlaw | 277.55 | 50,255.44 |
| | | 011307000 | Legal Services - | | |
| | 6/24/2021 | | UNSD Transcript Order | 72.60 | 50,328.04 |
| | | | Legal Services - | | |
| | 6/25/2021 | 72394 | MK Litigation Solutions Inc | 181.50 | 50,509.54 |
| | | | Transcript Order | | |
| | 7/7/2021 | 844637016 | Legal Research - Westlaw | 59.97 | 50,569.51 |
| | 7/7/2021 | 844637016 | Legal Research - Westlaw | 62.96 | 50,632.47 |
| | 7/7/2021 | 844637016 | Legal Research - Westlaw | 73.49 | 50,705.96 |
| | 7/7/2021 | 844637016 | Legal Research - Westlaw | 75.29 | 50,781.25 |
| | 8/6/2021 8/6/2021 | 844796769 844796769 | Legal Research - Westlaw | 28.63 | 50,809.88 50,823.39 |
| | _ | | Legal Research - Westlaw | 13.51 | 50,828.25 |
| | 9/8/2021 | 844958460 | Legal Research - Westlaw | | |
| | 9/8/2021 9/8/2021 | 844958460 844958460 | Legal Research - Westlaw Legal Research - Westlaw | 4.86 2.43 | 50,830.68 |

| | 11/4/2022 | | Pacer | 0.40 | 50,831.48 |
|---|-------------|---------------|--|--------------------|------------------------|
| | 6/6/2023 | 848413295 | Legal Research - Westlaw | 47.85 | 50,879.33 |
| Total LECAL EVDENCES | 8/7/2023 | | Pacer | 28.58 50,907.91 | 50,907.91 50,907.91 |
| Total LEGAL EXPENSES Process Service Fees | | | | 30,907.91 | 30,907.91 |
| | 2/21/2018 | | Attorney Services - | 1,463.00 | 1,463.00 |
| | 2/21/2010 | | DDS Legal Support Systems Inc. | 1,103.00 | 1,103.00 |
| | 3/19/2018 | | Attorney Services - DDS Legal Support Systems Inc. | 57.42 | 1,520.42 |
| | 4/3/2018 | | Attorney Services - | 49.00 | 1,569.42 |
| | 4/3/2018 | | DDS Legal Support Systems Inc. | 49.00 | 1,309.42 |
| | 7/3/2019 | 22845 | Attorney Services - Valpro Attorney Services, LLC | 340.00 | 1,909.42 |
| | 7/5/2019 | 22984 | Attorney Services - | 128.00 | 2,037.42 |
| | //3/2019 | 22984 | Valpro Attorney Services, LLC | 128.00 | 2,037.42 |
| | 7/31/2019 | 23351 | Attorney Services - Valpro Attorney Services, LLC | 125.00 | 2,162.42 |
| | 0/20/2010 | 2207/ | Attorney Services - | 120.00 | 2 200 42 |
| | 8/30/2019 | 23976 | Valpro Attorney Services, LLC | 138.00 | 2,300.42 |
| | 8/30/2019 | 23991 | Attorney Services - Valpro Attorney Services, LLC | 235.00 | 2,535.42 |
| | 0/20/2010 | 22007 | Attorney Services - | 125.00 | 2.670.42 |
| | 8/30/2019 | 23997 | Valpro Attorney Services, LLC | 135.00 | 2,670.42 |
| | 10/2/2019 | 24632 | Attorney Services - | 195.00 | 2,865.42 |
| | | | Valpro Attorney Services, LLC Attorney Services - | | |
| | 10/10/2019 | 133250 | On-Call Legal | 167.75 | 3,033.17 |
| | 10/10/2019 | 133257 | Attorney Services - | 167.75 | 3,200.92 |
| | | | On-Call Legal Attorney Services - | | · |
| | 11/4/2019 | 3586377 | DDS Legal Support Systems Inc. | 94.95 | 3,295.87 |
| | 12/19/2019 | C104035-01-01 | Attorney Services - | 37.74 | 3,333.61 |
| | | | On-Call Legal Attorney Services - | | |
| | 4/9/2021 | 35901 | Valpro Attorney Services, LLC | 155.00 | 3,488.61 |
| | 6/2/2023 | 60195 | Attorney Services - | 155.00 | 3,643.61 |
| Total PROCESS SERVICE FEES | | | Valpro Attorney Services, LLC | 3,643.61 | 3,643.61 |
| Contract Attorney Fees | | | | 3,043.01 | 3,043.01 |
| | 6/6/2019 | 53207745 | Robert Half International, Inc | 1,379.92 | 1,379.92 |
| | 0.0.20 | | Recruitment Services Robert Half International, Inc | -, | -,-,-,- |
| | 6/6/2019 | 53207759 | Recruitment Services | 1,275.35 | 2,655.27 |
| | 4/22/2019 | 53236490 | Robert Half International, Inc | 2,339.40 | 4,994.67 |
| | | | Recruitment Services Robert Half International, Inc | _, | |
| | 4/22/2019 | 53236523 | Recruitment Services | 2,481.68 | 7,476.35 |
| | 4/22/2019 | 53236530 | Robert Half International, Inc | 958.21 | 8,434.56 |
| | 112212019 | 33230330 | Recruitment Services Robert Half International, Inc | 730.21 | 0,131.30 |
| | 4/22/2019 | 53236566 | Recruitment Services | 1,931.88 | 10,366.44 |
| | 4/22/2019 | 53236567 | Robert Half International, Inc | 2,348.80 | 12,715.24 |
| | 172272019 | 33230307 | Recruitment Services Robert Half International, Inc | 2,3 10.00 | 12,713.21 |
| | 4/22/2019 | 53236573 | Recruitment Services | 2,218.00 | 14,933.24 |
| | 4/22/2019 | 53236574 | Robert Half International, Inc | 2,472.80 | 17,406.04 |
| | 11 221 2017 | 33230317 | Recruitment Services Robert Half International, Inc | 2,772.00 | 17,700.04 |
| | 4/22/2019 | 53236583 | Recruitment Services | 1,996.48 | 19,402.52 |
| | 4/22/2019 | 53236584 | Robert Half International, Inc | 2,037.79 | 21,440.31 |
| | 4/22/2019 | 33230304 | Recruitment Services | 2,037.79 | 21,770.31 |
| | 4/22/2019 | 53236585 | Robert Half International, Inc Recruitment Services | 2,364.62 | 23,804.93 |
| | 4/22/2010 | 52226596 | Robert Half International, Inc | 1 920 40 | 25 625 42 |
| | 4/22/2019 | 53236586 | Recruitment Services | 1,830.49 | 25,635.42 |
| | 4/22/2019 | 53236587 | Robert Half International, Inc Recruitment Services | 939.52 | 26,574.94 |
| | 4/22/2010 | 52726500 | Robert Half International, Inc | 1 062 70 | 20 527 72 |
| | 4/22/2019 | 53236588 | Recruitment Services | 1,962.79 | 28,537.73 |
| | 4/25/2019 | 53268507 | Robert Half International, Inc Recruitment Services | 719.66 | 29,257.39 |
| | 4/05/0010 | 52202650 | Robert Half International, Inc | 4.454.00 | 22.711.65 |
| | 4/25/2019 | 53302650 | Recruitment Services | 4,454.26 | 33,711.65 |
| | 4/25/2019 | 53302651 | Robert Half International, Inc Recruitment Services | 2,418.71 | 36,130.36 |
| | 4/05/00:0 | 52202652 | Recruitment Services Robert Half International, Inc | 250115 | ***** |
| | 4/25/2019 | 53302652 | Recruitment Services | 2,701.12 | 38,831.48 |

| | 4/25/2019 | 53302653 | Robert Half International, Inc Recruitment Services | 2,348.80 | 41,180.28 |
|------------------------------|------------------------|----------|--|--------------------|-----------------------|
| | 4/25/2019 | 53302655 | Robert Half International, Inc Recruitment Services | 1,081.85 | 42,262.13 |
| | 4/25/2019 | 53302656 | Robert Half International, Inc Recruitment Services | 2,596.44 | 44,858.57 |
| | 4/25/2019 | 53302657 | Robert Half International, Inc Recruitment Services | 2,565.53 | 47,424.10 |
| | 4/25/2019 | 53302658 | Robert Half International, Inc Recruitment Services | 2,736.15 | 50,160.25 |
| | 4/25/2019 | 53302659 | Robert Half International, Inc Recruitment Services | 2,218.00 | 52,378.25 |
| | 4/25/2019 | 53302660 | Robert Half International, Inc Recruitment Services | 1,580.33 | 53,958.58 |
| | 6/6/2019 | 53331376 | Robert Half International, Inc Recruitment Services | 517.74 | 54,476.32 |
| | 6/6/2019 | 53331377 | Robert Half International, Inc Recruitment Services | 679.54 | 55,155.86 |
| | 6/6/2019 | 53331383 | Robert Half International, Inc Recruitment Services | 633.66 | 55,789.52 |
| | 6/6/2019 | 53331390 | Robert Half International, Inc Recruitment Services | 469.76 | 56,259.28 |
| Total CONTRACT ATTORNEY FEES | | | | 56,259.28 | 56,259.28 |
| Airfare Costs | 0/20/2010 | | 1.5 G . 5 | 150.00 | 450.00 |
| | 9/20/2018 | 1 | Airfare Cost - Southwest Airlines | 452.96 | 452.96 |
| | 3/8/2019 3/8/2019 | | Airfare Cost - Southwest Airlines Airfare Cost - Southwest Airlines | 299.96 299.96 | 752.92 1,052.88 |
| | 3/8/2019 | | Airfare Cost - Southwest Airlines Airfare Cost - Southwest Airlines | 252.98 | 1,052.88 |
| | 3/13/2019 | | Airfare Cost - Southwest Airlines Airfare Cost - Southwest Airlines | 255.98 | 1,561.84 |
| | 4/19/2019 | | Airfare Cost - Southwest Airlines | 246.98 | 1,808.82 |
| | 4/28/2019 | | Airfare Cost - Southwest Airlines | 20.00 | 1,828.82 |
| | 5/2/2019 | | Airfare Cost - Southwest Airlines | 299.96 | 2,128.78 |
| | 5/2/2019 | | Airfare Cost - Southwest Airlines | 299.96 | 2,428.74 |
| | 5/2/2019 | | Airfare Cost - Expedia | 427.60 | 2,856.34 |
| | 5/6/2019 | | Airfare Cost - Southwest Airlines | 206.00 | 3,062.34 |
| | 5/6/2019 | | Airfare Cost - Southwest Airlines | 206.00 | 3,268.34 |
| | 5/9/2019 7/4/2019 | | Airfare Cost - Jetsuitex | 302.20 976.00 | 3,570.54 |
| | 7/9/2019 | | Airfare Cost - Jetsuitex Airfare Cost - Jetsuitex | 348.00 | 4,546.54 4,894.54 |
| | 7/12/2019 | | Airfare Cost - Southwest Airlines | 153.96 | 5,048.50 |
| | 7/12/2019 | | Airfare Cost - Southwest Airlines | 153.96 | 5,202.46 |
| | 7/12/2019 | | Airfare Cost - Southwest Airlines | 153.96 | 5,356.42 |
| | 7/16/2019 | | Airfare Cost - Southwest Airlines | 280.98 | 5,637.40 |
| | 7/16/2019 | | Airfare Cost - Southwest Airlines | 561.96 | 6,199.36 |
| | 7/16/2019 | | Airfare Cost - Southwest Airlines | 561.96 | 6,761.32 |
| | 7/25/2019 | | Airfare Cost - Jetsuitex | 864.00 | 7,625.32 |
| | 7/28/2019 9/19/2019 | | Airfare Cost - Jetsuitex Airfare Cost - Jetsuitex | 135.00 278.00 | 7,760.32 8,038.32 |
| | 9/19/2019 | | Airfare Cost - Jetsuitex Airfare Cost - Jetsuitex | 338.00 | 8,376.32 |
| | 9/25/2019 | | Airfare Cost - Jetsuitex Airfare Cost - United Airlines | 20.00 | 8,396.32 |
| | 9/26/2019 | | Airfare Cost - Jetsuitex | 179.00 | 8,575.32 |
| | 11/3/2019 | | Airfare Cost - Jetsuitex | 1,614.00 | 10,189.32 |
| Total AIRFARE COSTS | | | | 10,189.32 | 10,189.32 |
| Hotel Costs | 1/21/2010 | | ** | 1.010.50 | 1010 =0 |
| | 4/24/2019 4/24/2019 | | Hotel Cost - Hotels.com | 1,018.70 | 1,018.70 |
| | 4/24/2019 | | Hotel Cost - The Fairmont Hotel Cost - The Fairmont | 954.39 837.14 | 1,973.09 2,810.23 |
| | 4/24/2019 | | Hotel Cost - The Fairmont | 772.95 | 3,583.18 |
| | 5/2/2019 | | Hotel Cost - Hotels.com | 800.43 | 4,383.61 |
| | 5/6/2019 | | Hotel Cost - Hotels.com | 678.46 | 5,062.07 |
| | 7/8/2019 | | Hotel Cost - Hotels.com | 512.00 | 5,574.07 |
| | 7/14/2019 | | Hotel Cost - Amex Fine Hotels | 2,684.13 | 8,258.20 |
| | 9/27/2019 | 1 | Hotel Cost - Oakland Marriott | 448.51 | 8,706.71 |
| | 9/27/2019 11/4/2019 | | Hotel Cost - Oakland Marriott Hotel Cost - Amex Travel | 433.56 1,883.31 | 9,140.27 11,023.58 |
| | 11/4/2019 | | Hotel Cost - Hotel Nikko | 645.70 | 11,669.28 |
| | 11/7/2019 | | Hotel Cost - Hotel Nikko | 525.18 | 12,194.46 |
| Total HOTEL COSTS | | | | 12,194.46 | 10,870.30 |
| Meal Costs | | | | | |
| | 9/27/2018 | | Lunch after CMC | 35.17 | 35.17 |
| | 5/6/2019 | | Lunch meeting to prepare for Plaintiff's deposition | 69.64 | 104.81 |
| | 5/6/2019 | | Dinner meeting to prepare for Plaintiff's deposition | 138.48 | 243.29 |
| | 5/7/2019 | | Breakfast before Plaintiff's deposition | 163.87 | 407.16 |
| | 5/7/2019 | | Lunch during Plaintiff's deposition | 162.18 | 569.34 |
| | 5/7/2019 | | Dinner after Plaintiff's deposition | 161.77 | 731.11 |

Case 3:18-cv-01983-LB Document 208-1 Filed 11/20/23 Page 69 of 69

| TOTAL | · | | | 194,971.64 | <u>194,971.64</u> |
|-------------------|-----------|-------------|--|------------|-------------------|
| Total OTHER COSTS | | • | | 1,315.49 | 1,315.49 |
| | 7/6/2021 | 7-423-72631 | Mailing Cost - Fedex | 101.00 | 1,315.49 |
| | 8/3/2020 | 65970 | Mailing Cost - Fedex | 49.75 | 1,214.49 |
| ` | 3/16/2020 | 63681 | Mailing Cost - Fedex | 62.69 | 1,164.74 |
| | 8/13/2019 | 59409 | Mailing Cost - Fedex | 38.15 | 1,102.05 |
| | 8/13/2019 | 59409 | Mailing Cost - Fedex | 25.74 | 1,063.90 |
| | 8/5/2019 | 59282 | Mailing Cost - Fedex | 107.09 | 1,038.16 |
| | 5/13/2019 | 57954 | Parking Cost - Court | 35.00 | 931.07 |
| | 5/8/2019 | | Transportation Cost - Uber | 51.73 | 896.07 |
| | 5/6/2019 | | Transportation Cost - Uber | 34.11 | 844.34 |
| | 5/6/2019 | | Transportation Cost - Uber | 16.51 | 810.23 |
| | 4/30/2019 | 57769 | Mailing Cost - Fedex | 58.87 | 793.72 |
| | 4/19/2019 | 57575 | Mailing Cost - Fedex | 44.60 | 734.85 |
| | 9/27/2018 | | Attorney Mileage Reimbursement | 45.68 | 690.25 |
| | 9/27/2018 | | Transportation Cost - Uber | 47.28 | 644.57 |
| | 9/27/2018 | | Transportation Cost - Uber | 54.59 | 597.29 |
| | 9/27/2018 | | Parking Cost - Court | 18.00 | 542.70 |
| | 7/5/2018 | | In-House Services Postage Cost | 24.70 | 524.70 |
| Outer Costs | 2/21/2018 | | Case Administration Fee for | 500.00 | 500.00 |
| Other Costs | | | + | 1,200.07 | 2,329.13 |
| Total MEAL COSTS | 3/3/2022 | | Zanen daring medianon | 1.205.57 | 2,529.73 |
| | 8/3/2022 | | Lunch during mediation | 105.22 | 1,205.57 |
| | 11/7/2019 | | Breakfast before hearing | 52.22 | 1,100.35 |
| | 11/7/2019 | | Lunch after hearing | 85.75 | 1,048.13 |
| | 8/7/2020 | | Lunch during North Carolina deposition | 13.32 | 962.38 |
| | 8/7/2020 | | Breakfast before North Carolina deposition | 88.79 | 949.06 |
| | 8/6/2019 | | Breakfast before North Carolina flight | 70.94 | 860.27 |
| | 7/18/2019 | | Lunch after CMC | 29.11 | 789.33 |
| | 7/18/2019 | | Lunch after CMC | 29.11 | 760.22 |