

# EXHIBIT A

**Micahel Reid v. IC Systems, 12-cv-02661 - Lemberg Law Time Sheet**

<b>Date</b>	<b>Prof</b>	<b>Narrative</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
11/19/2012	AE	Opened new matter, emailed client.	0.20	125.00	25.00
11/20/2012	AE	Call with cleint. Confirm facts, requested documents.	0.50	125.00	62.50
11/26/2012	AE	Reviewed documents from client.	0.30	125.00	37.50
11/27/2012	AE	Draft initial case documents.	0.40	125.00	50.00
11/29/2012	AE	Left VM for client to call me back, to talk with S.Lemberg.	0.20	125.00	25.00
11/30/2012	JDF	Per S.Lemberg. Researched existing cases against I.C. Systems.	0.30	300.00	90.00
11/30/2012	SL	Conversation with client re class action(.4); draft class agreement (.4); researched other cases agaist IS System (.5); assigned class complaint drafting (.2)	1.50	550.00	825.00
12/03/2012	JDF	Drafted class complaint. Forwarded to SL for review.	0.90	300.00	270.00
12/03/2012	JDF	Emailed T.Kent re: class complaint.	0.10	300.00	30.00
12/13/2012	SL	Emailed T.Kent client's executed class action agreement, reviewed and revised class complaint	0.80	550.00	440.00
12/14/2012	AB	Filed complaint initiating docs w/court via ECF	0.30	125.00	37.50
12/18/2012	AE	Docketed case initiating docs from court.	0.10	125.00	12.50
12/27/2012	AB	Emailed PS dox to serve; will bill	0.20	125.00	25.00
01/03/2013	JDF	Drafted S.Lemberg request for cert of good standing and PHV app.	0.50	300.00	150.00
01/04/2013	AE	Call w/Def. provided client's cell phone so they could locate client in their system	0.20	125.00	25.00
01/14/2013	JDF	Completed S.Lemberg PHV app. Mailed S.Lemberg PHV app to Court.	0.30	300.00	90.00

**Micahel Reid v. IC Systems, 12-cv-02661 - Lemberg Law Time Sheet**

01/16/2013	SL	Email exchange with S.Flynn and T.Kent re individual settlement; discussed same with client (.5); communicated in-house and opposing counsel (.3)	0.80	550.00	440.00
01/23/2013	JDF	Registered SL for ECF.	0.20	300.00	60.00
01/24/2013	AE	Review and imported ecf docs and notices on PHV approval.	0.20	125.00	25.00
02/08/2013	AE	Review and docketed notice of appearance for opposing counsel.	0.10	125.00	12.50
02/13/2013	AB	Emailed process server regarding Affidavit of Service.	0.20	125.00	25.00
02/25/2013	SL	Review MTD; exhibits and research	2.10	550.00	1,155.00
02/27/2013	AB	Emailed PS for status of service and proof of service.	0.10	125.00	12.50
03/04/2013	SL	Begin work on response to MTD	3.90	550.00	2,145.00
03/04/2013	JDF	Reviewed local rules re: time to respond to motion (.2) research per SL re issues on MTD (4.00)	4.20	300.00	1,260.00
03/07/2013	SL	Draft response to MTD; reviewed declaration and evidence (1.3)	8.10	550.00	4,455.00
03/08/2013	JDF	Revisions to Motion to Dismiss	4.80	300.00	1,440.00
03/08/2013	JDF	Revisions to MTD	2.30	300.00	690.00
03/08/2013	AR	Filed response to MTD	0.30	125.00	37.50
03/11/2013	AE	Docketed motion to dismiss response.	0.20	125.00	25.00
03/11/2013	SL	Letter to Judge regarding Defendant's video on Youtube detailing dialing system.	1.10	550.00	605.00
03/15/2013	TGK	Review MTD pleadings; email to/from S.Lemberg re strategy going forward.	0.40	400.00	160.00
03/18/2013	SL	Review defendant's reply to response to motion to dismiss and strike.	0.60	550.00	330.00

**Micahel Reid v. IC Systems, 12-cv-02661 - Lemberg Law Time Sheet**

03/21/2013	TGK	Review SL's letter to Judge re Youtube video that Defendant removed; email to SL re suggestion to file Motion for Leave to File Surreply.	0.30	400.00	120.00
03/21/2013	OV	Burned CD's with Defendant's youtube video.	0.20	125.00	25.00
03/25/2013	AE	Emailed proposed order in word format with pdf of Motion for Leave to File Sur-reply to Judge's chambers	0.20	125.00	25.00
03/25/2013	AR	Inserted exhibits, finalized and filed motion for leave to file with attachments	0.40	125.00	50.00
03/27/2013	AE	Docketed Court's order on rejecting March 21 letter and video.	0.10	125.00	12.50
03/28/2013	JDF	Per S.Lemberg, reviewed defendants's response in opposition on moition for leave to file a sur-reply.	1.20	300.00	360.00
04/19/2013	SL	Review notice of related case by IC systems. Review Vacarro case and docket.	2.00	550.00	1,100.00
08/05/2013	ST	Per S.Lemberg, reviewed case and any subsequent decisions for possible supp. authority.	0.50	450.00	225.00
09/03/2013	OV	Docketed and reviewed order on motion to dismiss.	0.70	125.00	87.50
09/03/2013	ST	Reviewed Court's decision re Defendant's motion to dismiss	0.50	450.00	225.00
09/04/2013	JDF	Reviewed case. Emailed T.Kent re: d needs to file answer.	0.20	300.00	60.00
09/18/2013	SL	Email discussions with J.Swigart re Vacarro v. IC Systems. .5	0.50	550.00	275.00
09/25/2013	OV	Docketed answer.	0.10	125.00	12.50
09/26/2013	OV	Docketed and calendered scheduling order.	0.20	125.00	25.00

**Micahel Reid v. IC Systems, 12-cv-02661 - Lemberg Law Time Sheet**

09/26/2013	SL	Reviewed answer and corporate disclosure stateemnt.	0.60	550.00	330.00
10/15/2013	SL	Review and analysis of motion for interlocutory appeal	2.50	550.00	1,375.00
10/16/2013	OV	Docketed motion for certificate of appeal.	0.10	125.00	12.50
10/16/2013	SL	Legal research for oppositon to motion for interlocutory appeal	3.50	550.00	1,925.00
10/16/2013	SL	Draft opposition to motion for interlocutory appeal.	3.50	550.00	1,925.00
10/17/2013	SL	Work on opposition to interlocutory appeal.	2.00	550.00	1,100.00
10/18/2013	SL	Work on opposition to interlocutory appeal.	4.25	550.00	2,337.50
10/22/2013	SL	Work on opposition to interlocutory appeal.	3.50	550.00	1,925.00
10/23/2013	SL	Work on opposition to interlocutory appeal.	4.00	550.00	2,200.00
10/24/2013	AB	Drafted shll case managment plan and proposed scheduling order; emailed to T.Kent for revisions for TCPA class action purposes.	0.90	125.00	112.50
10/24/2013	SL	Work on opposition to interlocutory appeal.	1.00	550.00	550.00
10/28/2013	JDF	Reviewed and edited joint report and proposed scheduling order. Forwarded to T.Kent and S.Lemberg for review.	0.80	300.00	240.00
10/28/2013	SL	Work on opposition to interlocutory appeal.	2.00	550.00	1,100.00
10/29/2013	SL	Finalized opposition to motion for interlocutory appeal.	3.50	550.00	1,925.00

**Micahel Reid v. IC Systems, 12-cv-02661 - Lemberg Law Time Sheet**

10/30/2013	SL	Drafting of Notice of Supplemental Authority; review proposed scheduling order	1.10	550.00	605.00
11/01/2013	AB	Per S.Lemberg, drafted shell interrogatory/document/admissions requests and notice fo service of discovery. To T.Kent and J.DeFrancisco to review.	1.20	125.00	150.00
11/07/2013	AB	Drafted Plaintiff's initial disclosures and notice of service; emailed to JDF and TGK.	0.30	125.00	37.50
11/07/2013	AB	Emailed and mailed Plaintiff's Initial Disclosures to opposing counsel; cced TGK; filed Notice of Service w/court via ECF	0.20	125.00	25.00
11/08/2013	SL	Internal discussions and review of joint case management plan and proposed scheduling order (.7).	0.70	550.00	385.00
11/12/2013	SL	Review Motion for Telephonic Appearance and proposed order (.3); review and revise discovery set (.8); draft joint Prosecution Agreement (.4)	1.50	550.00	825.00
11/12/2013	AB	Filed motion to appear by telephone and proposed order w/court via ECF; emailed chambers proposed order in word format	0.20	125.00	25.00
11/14/2013	AB	Called chambers to get status of motion to attend telephonically at thursdays conference; receipt of fully executed Joint Prosecution Agreement.	0.40	125.00	50.00
11/19/2013	SL	Review D's notice of supplemental authority.	0.60	550.00	330.00
11/19/2013	SL	Review and revise Plaintiff's response to Def's supp authority.	0.50	550.00	275.00

**Micahel Reid v. IC Systems, 12-cv-02661 - Lemberg Law Time Sheet**

11/20/2013	SL	Revised Rule 16 scheduling order per chambers	0.20	550.00	110.00
11/20/2013	SL	Revisions to scheduling order	0.30	550.00	165.00
11/20/2013	SL	Review and analysis of court decision	0.50	550.00	275.00
11/21/2013	TGK	Attend Scheduling Conference held on 11/21/2013. The Court adopts the Plaintiff's Rule 16 Scheduling Order and signs it in open court.	0.50	400.00	200.00
11/26/2013	SL	Email correspondence re consolidation issues; review and revise initial disclosures.	0.70	550.00	385.00
11/26/2013	CD	Docket scheduling order and insert dates into prolaw.	0.20	125.00	25.00
12/05/2013	SL	Review Amended Answer and D's Initial Disclosures. Discuss with T.Kent and S.Taylor.	0.30	550.00	165.00
12/11/2013	ST	Finalized motion to amend and amended complaint, memo, exhibits and proposed order. 1.3 discuss with T.Kent. (.2).	1.60	450.00	720.00
12/11/2013	SL	drafted email to court per T.Kent. (.1) Review and revisions to Motion to Amend; correspondence with opposing counsel re consent to motion to amend.	1.60	550.00	880.00
01/02/2014	SL	Revisions to Plaintiff's reply memo for leave to file first amended class complaint	0.80	550.00	440.00
01/09/2014	ST	Drafted response to def motion to amend - to T.Kent to review.	5.90	450.00	2,655.00
01/15/2014	SL	Review and revise status report to court	0.40	550.00	220.00
02/13/2014	SL	Review D's discovery responses; notes for meet and confer re same.	1.10	550.00	605.00
02/20/2014	SL	Review letter from Def.	0.30	550.00	165.00

**Micahel Reid v. IC Systems, 12-cv-02661 - Lemberg Law Time Sheet**

02/21/2014	DM	Per T.Kent, docket defendant's discovery responses.	0.20	125.00	25.00
02/24/2014	DM	Docket order setting joing report due date.	0.10	125.00	12.50
02/24/2014	SL	Review and response to letter from opposing counsel	0.40	550.00	220.00
03/05/2014	ST	Drafted joint status report re reid/vacarro actions	3.00	450.00	1,350.00
03/05/2014	ST	Conference with def. 20 min. Call with S.Lemberg re same.	0.30	450.00	135.00
03/10/2014	SL	Review Joint Status Report regarding defendant's 'identical parties agrement." Research corporate makeup of IC systems, possible different collection locations.	0.30	550.00	165.00
05/02/2014	DM	Per S.Lemberg, reviewed calender for any missing dates.	0.30	125.00	37.50
05/05/2014	DM	Filed and docketed notice of discovery and settlement.	0.30	125.00	37.50
05/07/2014	SL	Review court order on motion to amend.	0.20	550.00	110.00
05/07/2014	DM	Review calendared deadlines from Order	0.20	125.00	25.00
05/08/2014	SL	Internal conference with S.Taylor and T.Kent re next steps.	0.20	550.00	110.00
05/09/2014	DM	Sent Amended Complaint to CD to add the Certificate of Service.	0.10	125.00	12.50
05/09/2014	CD	Drafted certificate of service, drafted ccs, drafted summons for amended. emailed TK re-	0.40	125.00	50.00
05/09/2014	SL	Review Amended Complaint	0.40	550.00	220.00
05/09/2014	CD	Filed amended complaint w. court via ECF	0.20	125.00	25.00
05/12/2014	DM	Docketed amended complaint.	0.10	125.00	12.50



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05/12/2014	CD	Mailed filed amended complaint to court, drafted cover.	0.20	125.00	25.00
05/19/2014	DM	Docketed notice of appearance.	0.10	125.00	12.50
05/20/2014	SL	Review D's IC System, Inc's Memorandum in Support of Motion for An Award of Costs against Dave Vaccaro	0.40	550.00	220.00
05/20/2014	DM	Docket notice of motion.	0.20	125.00	25.00
05/21/2014	DM	Docket notice of withdrawal of Document 51.	0.10	125.00	12.50
05/21/2014	SL	Discussion with co-counsel re motion on Vaccaro costs	0.30	550.00	165.00
05/21/2014	DM	Updated deadline to respond to Defendant's Notice of Motion for an Award of Costs.	0.20	125.00	25.00
05/21/2014	DM	Docketed motion to substitute Attorney.	0.10	125.00	12.50
05/23/2014	DM	Docketed Answer.	0.10	125.00	12.50
05/27/2014	DM	Reviewed Judge's rules on submission of proposed order.	0.20	125.00	25.00
05/27/2014	SL	Review and revision of Stipulation for Modification of Scheduling Order	0.30	550.00	165.00
05/27/2014	DM	Called Judge Chambers to find out what email address should be used to send a proposed Order. No answer, left voicemail. Will try again tomorrow.	0.20	125.00	25.00
05/28/2014	SL	Confer with co-counsel on amended answer and entry of appearance by co-counsel.	0.20	550.00	110.00
05/28/2014	DM	Call with judge Silver's clerk regarding proposed order.	0.30	125.00	37.50
05/30/2014	DM	Docketed notice of appearance.	0.10	125.00	12.50
05/30/2014	ST	Review and revised opp to motion for costs.	1.00	450.00	450.00

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06/04/2014	SL	Reviewed First Amended Rule 16 Scheduling order.	0.30	550.00	165.00
06/04/2014	SL	Ensure updated deadlines are calendared	0.20	550.00	110.00
06/25/2014	ST	Discussion with co/coounsel on discovery process.	0.30	450.00	135.00
07/07/2014	SL	Review and provide guidance re discovery served upon Plaintiff	0.40	550.00	220.00
07/09/2014	SL	Review Letter from opposing counsel	0.30	550.00	165.00
08/04/2014	ST	Call with client on discvoery responses, complete Pl. discovery responses.	9.60	450.00	4,320.00
08/04/2014	SL	Reviewed Discovery Responses; provide feedback	1.30	550.00	715.00
08/05/2014	SF	Drafted cover sheet to opposing counsel, & attached to RFA Responses, INT Responses, RPD Responses & Reid Privilege Log. Mailed to opposing counsel per Olga's request. Mailed as certified mail--Article Number: 7011 0110 0001 4154 9810	0.40	125.00	50.00
08/12/2014	ST	Conference wtih co-counsel re Def failure to respond to discoveyr and our response.	0.40	450.00	180.00
08/14/2014	OV	Docket of Appearance by Monica Marie Ryden.	0.10	125.00	12.50
08/14/2014	SL	Review order re supplement to discovery dispute	0.20	550.00	110.00
08/14/2014	SL	Emails with co-counsel on supplement to discovery dispute.	0.30	550.00	165.00
08/15/2014	OV	Review, docket motion for protective order.	0.40	125.00	50.00
08/25/2014	SL	Review D's Supplemental Responses to P's Special Interrogatories. (.2). Call with client (.2).	0.40	550.00	220.00

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09/01/2014	SL	Review Court's order on Discovery Dispute.	0.20	550.00	110.00
09/04/2014	OV	Mailed ST PHV Application to clerk, \$35.00 check # 10013 enclosed.	0.20	125.00	25.00
09/08/2014	ST	Review/edit/approve application for admission. Review Judge Silver's rules.	0.20	450.00	90.00
09/18/2014	SL	Review motion to Supplement Motion to consider Declaration in support of supplemental briefing regarding the document production burden on defendant	0.30	550.00	165.00
10/03/2014	SP	Mailed supp responses to Def's RFP.	0.20	125.00	25.00
10/17/2014	SL	Review discovery produced to date (1.3); draft 30b6 deposition notice based on review of what has been produced and what has to be done for class cert (1.5) ; email co- counsel re next steps .4	3.20	550.00	1,760.00
10/20/2014	JM	Placed discovery produced on prolaw.	0.20	125.00	25.00
10/20/2014	SL	Review and revise deposition notices	0.30	550.00	165.00
10/20/2014	JDF	Drafted shell deposition notices per S.Lemberg.	0.50	300.00	150.00
10/21/2014	JM	Sent three documents- Reid 30b1 M, 30b6, and 30b1 to OC: Sean.	0.20	125.00	25.00
10/21/2014	CD	Docketed notices of deposition, emailed same to T.Kent.	0.10	125.00	12.50
10/22/2014	CD	Docket notice of Deposition of David Vacarro-- calaendared depositions of Reid and Hansen.	0.20	125.00	25.00
10/22/2014	JM	Docketed discovery responses from def.	0.20	125.00	25.00
10/22/2014	JM	Docketed bates numbered production. email to S.Lemberg regarding missing bates numbers.	0.80	125.00	100.00

**Micahel Reid v. IC Systems, 12-cv-02661 - Lemberg Law Time Sheet**

10/22/2014	JM	Docketed defendants responses to Plaintiff's interrogatories first set.	0.40	125.00	50.00
10/22/2014	SL	Discuss with co-counsel deposition schedule (.3) email re same (.4)	0.70	550.00	385.00
10/23/2014	OV	Drafted and filed notice of service of discovery.	0.20	125.00	25.00
10/23/2014	SL	Review subpoena to Hansen.	0.40	550.00	220.00
10/24/2014	JM	Drafting Notice of 30(b)(1) per S.Lemberg.	0.40	125.00	50.00
10/24/2014	JM	Drafted cover letter, notice of deposition and subpoena for Nadline Selbitschka.	0.40	125.00	50.00
10/24/2014	SL	Review and approve notices of dep; internal discussion re discovery	1.00	550.00	550.00
10/24/2014	SF	Emailed process server subpoena to serve, drafted cover, will bill	0.20	125.00	25.00
10/27/2014	CD	Retrieved D's doc production, downloaded and docketed.	0.30	125.00	37.50
10/28/2014	SL	Review documents produced by Def; make notes for Joint Dispute Letter	0.50	550.00	275.00
10/28/2014	SL	Continued doc review of production.	1.30	550.00	715.00
10/29/2014	SL	Review notice deposition to Hansen; comments re same to associates.	0.20	550.00	110.00
10/29/2014	OV	Drafted notice of service of discovery, sent to TK for review.	0.20	125.00	25.00
10/30/2014	SL	Review draft of joint dispute letter (.4); lengthy email correspondence with opposing counsel re filing, formatting and other issues (1.3); responsive paragraphs (.5)	2.20	550.00	1,210.00
11/05/2014	CD	DISCOVERY- scanned all subpoenas into matter from D corresponding to different phone numbers - renamed, side track by emails & telephone calls	0.40	125.00	50.00

**Micahel Reid v. IC Systems, 12-cv-02661 - Lemberg Law Time Sheet**

11/07/2014	JM	Download Java in order to download all documents from Gordon & Rees. Download and check all documents.	1.00	125.00	125.00
11/08/2014	ST	Review of Defendant's account notes	3.50	450.00	1,575.00
11/10/2014	SL	Review motion to Dismiss Party David Vacarro.pdf	0.30	550.00	165.00
11/10/2014	AH	Discuss doc review for class members with ST	0.30	300.00	90.00
11/10/2014	ST	Review account notes produced by def. Confer with S.Lemberg re same.	7.20	450.00	3,240.00
11/11/2014	AH	Look up procedure for filing under seal, draft motion to file under seal	0.90	300.00	270.00
11/11/2014	SF	Emails with process server re status of service of subpoena for SL	0.20	125.00	25.00
11/11/2014	CD	emailed court report re rooms for deposition in st.paul- he called, spoke to him- emailed ST to confirm dates	0.20	125.00	25.00
11/11/2014	CD	Scheduled Deposition w/ US Legal Support for 11/20 & 11/21.	0.40	125.00	50.00
11/11/2014	ST	Prep client for deposition with T.Kent.	2.70	450.00	1,215.00
11/11/2014	ST	Review of account notes (1.7) Draft discovery dispute letter (2).	3.70	450.00	1,665.00
11/12/2014	CD	edited notices of depo- spoke to ST re dates, emailed to ST	0.40	125.00	50.00
11/12/2014	ST	Discuss depositions with Plaintiff and TK (1.5) attend deposition of Plaintiff by telephone (2).	3.50	450.00	1,575.00
11/12/2014	CD	Copy and pasted correct notice of deposition for reid- into word format, emailed to S.Taylor.	0.20	125.00	25.00
11/12/2014	SP	Reorganized discovery folder with CD	0.70	125.00	87.50
11/12/2014	CD	Reorganized Discovery Folder w/ SP	0.70	125.00	87.50

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11/12/2014	TGK	Meet with Plaintiff. Defend his deposition.	3.00	400.00	1,200.00
11/17/2014	JM	Emails, call with process server about the status of service of subpoena.	0.30	125.00	37.50
11/17/2014	ST	Meet and confer with opposing counsel regarding redactions & clustered dates in account notes. (1.3). Draft plaintiff's position and send to opposing counsel. (2.7).	4.00	450.00	1,800.00
11/18/2014	SP	Printing account docs for ST	0.60	125.00	75.00
11/18/2014	JM	Downloaded the files to ST's dropbox for David McGlothlin.	0.20	125.00	25.00
11/18/2014	CD	Download and docket ICS ACT Bates #s 00001-00021 through 02952-0300 per T.Kent.	0.40	125.00	50.00
11/19/2014	ST	Review court's order re production of unredacted notes, phone numbers of class members and scripts.	0.20	450.00	90.00
11/20/2014	ST	Drafted template/script and notice of filing the same.	1.90	450.00	855.00
11/21/2014	ST	Draft response to defendant's objection to proposed script and to stay.	4.00	450.00	1,800.00
11/24/2014	SL	Review D's motion for writ of mandamus	0.80	550.00	440.00
11/24/2014	ST	Review court order accepting plaintiff's submission.	0.20	450.00	90.00
11/24/2014	ST	Review def motion for reconsideration and appeal	2.00	450.00	900.00
11/25/2014	SL	Draft and revisions to proposed Second Amended Scheduling order.	0.30	550.00	165.00
11/25/2014	ST	Begin draft of opp to motion for reconsideration (1). Research opp to emergency appeal (2.1)	3.10	450.00	1,395.00
12/01/2014	ST	Conference with M.Loker	0.50	450.00	225.00

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12/03/2014	ST	Reviewed unredacted account notes, called potential class members.	5.00	450.00	2,250.00
12/05/2014	ST	Drafted response to def letter of 12-3	2.00	450.00	900.00
12/08/2014	AH	Review email from opposing counsel on confidentiality designations.	0.10	300.00	30.00
12/09/2014	CD	set up depos for 12/15 and 16 , seached for flights, emailed to ST	0.50	125.00	62.50
12/09/2014	CD	Mailed sean flynn copies of notice of depo-drafted cover	0.20	125.00	25.00
12/09/2014	CD	email correspondence w. court reporter-- sent confirmation of 12/15 and 12/15, confirmed, searched where location, bassford remele	0.20	125.00	25.00
12/10/2014	ST	Prepare for IC corporate depositions. Review discovery responses.	3.00	450.00	1,350.00
12/11/2014	ST	Prepare for 30b6 depositions. Review account notes for select WN codes.	4.20	450.00	1,890.00
12/12/2014	SP	Emails with U.S. Legal Support regarding depositions.	0.20	125.00	25.00
12/14/2014	ST	Flight to Minneapolis for depositions. Prep for depositions tommorrow morning.	12.00	450.00	5,400.00
12/15/2014	AH	Search of account notes per S.Taylor.	0.20	300.00	60.00
12/17/2014	ST	Depositions on 12/15 (8), 12/15 prep for depositions on 12/16 (6), depositions on 12/16 and travel home (16)	30.00	450.00	13,500.00
12/22/2014	AH	Review deposition transcripts.	3.40	300.00	1,020.00
12/24/2014	SL	Email exchanges re mediation; agree to mediate; discussions with opposing counsel and co-counsel	2.90	550.00	1,595.00
12/29/2014	SL	Email discussions re mediation; scheduling; choice of mediator	2.10	550.00	1,155.00
12/29/2014	ST	Reviewed defendant's supplemental disclosures and responses to discovery.	2.50	450.00	1,125.00

**Micahel Reid v. IC Systems, 12-cv-02661 - Lemberg Law Time Sheet**

12/30/2014	CD	Depositions, 30b6 -- scanned in exhibits 1-11 for Bacon deposition, emailed exhibit 9+10 to ST, scanned in exhibits 1-8 for dove matter, snaeed in exhibit 1 for sel. matter, made physical box for all depos	1.00	125.00	125.00
01/02/2015	ST	Email from OC re mediation.	0.10	450.00	45.00
01/05/2015	JM	Download two files from gordon &rees and put under shared file.	0.20	125.00	25.00
01/05/2015	ST	Reviewed third status report to court.	0.20	450.00	90.00
01/06/2015	SL	Review add'l rog responses	1.30	550.00	715.00
01/07/2015	ST	Review opposing counsel letter re confidential designations.	0.80	450.00	360.00
01/08/2015	OV	Letter to Counsel ICS Re Confidential Designations.	0.10	125.00	12.50
01/09/2015	ST	Discussion with AB data re scanning and reviewing account notes produced.	2.00	450.00	900.00
01/15/2015	ST	Strategy conference call with co-counsel	0.70	450.00	315.00
01/15/2015	ST	Review emails from opposing counsel.	0.20	450.00	90.00
01/16/2015	ST	Reviewed stipulation to stay. approved.	0.30	450.00	135.00
01/19/2015	ST	Correspondence with co-counsel re mediation.	0.20	450.00	90.00
01/20/2015	OV	Scheduled Mediation Confirmation.	0.10	125.00	12.50
01/20/2015	ST	Conference callwith counsel.	0.50	450.00	225.00
02/05/2015	ST	Review email from klutho re size of class.	0.90	450.00	405.00
02/10/2015	ST	Read def insurance polices.	3.00	450.00	1,350.00
02/10/2015	ST	Preparation for mediation: research newest class settlements for soppot classes (USCB settlement in particular), review filings and discovery orders, discuss with S.Lemberg.	4.00	450.00	1,800.00



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02/11/2015	ST	Travel to CA for mediation and meet with co-counsel re same on 12/11. Attend mediation on 12/12.	20.00	450.00	9,000.00
02/12/2015	ST	Travel back to NY.	7.00	450.00	3,150.00
02/13/2015	SL	Travel to and from mediation with S.Taylor. Attend mediation on 12/12. Meeting with co-counsel on 12/11 and 12/12.	27.00	550.00	14,850.00
02/13/2015	ST	Edited bad faith letter.	2.50	450.00	1,125.00
02/16/2015	ST	Review declaration from A.Kazerounian re identifying class.	0.90	450.00	405.00
02/16/2015	ST	Email from M.Yong re mediation.	0.20	450.00	90.00
02/17/2015	ST	Edited stipulation to continue mediation.	1.00	450.00	450.00
02/18/2015	ST	Talk with D.McGlothlin re his conversation with IC counsel.	0.50	450.00	225.00
02/19/2015	ST	Email with D.Mcgllothlin re stip on stay and filing of the same.	0.20	450.00	90.00
02/23/2015	CD	Docket order Granting Stip to Stay Pending Mediation.	0.10	125.00	12.50
03/04/2015	ST	Review insurance memorandum.	1.00	450.00	450.00
03/11/2015	CD	Correspondence to Judicate West re mediation.	0.20	125.00	25.00
03/18/2015	CD	Searched Flights for S.Taylor, emailed to S.Taylor.	0.50	125.00	62.50
04/14/2015	ST	Reviewed confirmatory interrogatoires and 30b6 notice. Sent edits back to D.McGlothlin.	0.20	450.00	90.00
05/05/2015	CD	Scheduled US Legal Support for deposition on May 8 @ 9AM CST	0.10	125.00	12.50
05/05/2015	ST	Emails with opposing counsel on changing schedule for confirmatory deposition.	0.30	450.00	135.00

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05/05/2015	ST	Reviewed memo of understanding on settlement terms. executed same.	0.10	450.00	45.00
05/07/2015	ST	Call from opposing counsel regarding cancelling confirmatory deposition and defendant's need for more time for tech department to prepare numbers. Email to co-counsel regarding the same and options.	1.50	450.00	675.00
05/07/2015	ST	Email to S.Flynn confirming rescheduling of the deposition.	0.20	450.00	90.00
05/14/2015	SP	Scheduled US Legal for deposition on 5.18 1PM CST, emailed ST with Info	0.20	125.00	25.00
05/15/2015	SP	Call with S.Taylorre exhibits for deposition. called UsLegal and emailed exhibits.	0.30	125.00	37.50
05/15/2015	ST	Review confirmatory interrogatory responses (1), prepare for depostion on monday (1).	2.00	450.00	900.00
05/18/2015	ST	Emails with co-counsel on confirmatory responses and depostion questions.	0.50	450.00	225.00
05/18/2015	ST	Depose T.Emms regarding class data, confirmatory rogs, process of identiying numbers.	3.00	450.00	1,350.00
05/19/2015	ST	Confer with co-counsel on confirmatory deposition, class size.	1.50	450.00	675.00
05/20/2015	ST	Received and reviewed T.Emms depostion transcrtip of 5/18.	1.00	450.00	450.00
05/29/2015	SP	Docket depostion transcript.	0.10	125.00	12.50
06/29/2015	AH	Draft ST/SL decl for prelim approval motion.	1.40	300.00	420.00
06/30/2015	SL	Revisions to Declaration	0.30	550.00	165.00
07/08/2015	CD	Docket supplement for preliminary approval.	0.10	125.00	12.50

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07/10/2015	CD	Docket order denying Motion for Preliminary Approval of Class Action Settlement.	0.10	125.00	12.50
07/20/2015	AH	Review motion to enforce settlement agreement.	0.10	300.00	30.00
07/21/2015	AH	Draft Opp motion to enforce.	4.70	300.00	1,410.00
07/22/2015	AH	Work on opp to Motion to Enforce.	5.70	300.00	1,710.00
07/22/2015	AH	Worl on opp to Motion to Enforce.	1.30	300.00	390.00
07/23/2015	AH	Finalize draft of Opp MTE, send to S.Taylor to review.	1.50	300.00	450.00
07/29/2015	AH	Edit Opp MTE, draft McGlothlin Decl	3.00	300.00	900.00
07/31/2015	AH	Direct Opp MTE filing	0.20	300.00	60.00
07/31/2015	SL	Review and approve opp to motion to enforce and declarations	1.50	550.00	825.00
08/10/2015	SL	Review class cert motion; review reply to motion to enforce	1.20	550.00	660.00
08/10/2015	AH	Review Defendant's reply in Response to Plaintiff's MTE	0.30	300.00	90.00
08/17/2015	CD	Docketed motions and replies.	0.30	125.00	37.50
08/25/2015	CD	Docketed response in Opposition re Motion to Certify Class.pdf -- pulled from ECF-TGK sent under seal docs, added	0.20	125.00	25.00
08/27/2015	AH	Read Order on Motion to enforce, cert motion	0.20	300.00	60.00
08/28/2015	SL	Review order Denying Defendant's motion to enforce settlement agreement.	0.20	550.00	110.00
08/28/2015	CD	Docketed hearing confirmation.	0.20	125.00	25.00
09/04/2015	CD	Docketed Pl. Motion for Cert.	0.20	125.00	25.00
09/18/2015	CD	Docket order of A.Kazerounian PHV application.	0.10	125.00	12.50
11/20/2015	CD	Docket order Approving Stipulation to Stay.	0.10	125.00	12.50

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11/20/2015	CD	Docket order Approving Stipulation to Stay.	0.10	125.00	12.50
01/18/2016	SL	Revisions and review of motion for Preliminary Approval of Class Settlements and exhibits.	3.10	550.00	1,705.00
01/19/2016	AH	Email client Settlement Agreement; call, Im; call, discuss with P, SL, text ST re status	0.60	300.00	180.00
04/01/2016	AH	Review order denying prelim approval	0.20	300.00	60.00
04/20/2016	CD	Docket order Approving Mag Judge Settlement Conference.	0.10	125.00	12.50
07/22/2016	CD	Docket order Granting Stip to Extend time to File Prelim Approval of Class.	0.10	125.00	12.50
08/04/2016	CD	Docket order Granting Approval of Settlement Deadline.	0.10	125.00	12.50
08/30/2016	CD	Docket motion for Preliminary Approval of Class Action Settlement.	0.10	125.00	12.50
03/27/2017	CD	Docket order on Plaintiff's third unopposed motion for preliminary approval of class action settlement.	0.20	125.00	25.00
04/12/2017	CD	Docket order Granting Extension to Submit Supplemental Notice Plan Documentation.	0.10	125.00	12.50
04/17/2017	CD	Docket response to Plaintiff's motion for Prelim Approval of Class Settlement.	0.10	125.00	12.50
05/18/2017	CD	Docket notice of Change of Address.	0.20	125.00	25.00
06/29/2017	CD	Docket order Requiring Joint Motion.	0.20	125.00	25.00
07/11/2017	CD	Docket order re Motion Filing Deadline.	0.10	125.00	12.50
07/11/2017	CD	Docket order re Motion Filing Deadline.	0.10	125.00	12.50
08/15/2017	CD	Docket status report.	0.30	125.00	37.50
			<u>369.85</u>		<u>\$162,225.00</u>