Exhibit C

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Smith, Bundy, Bybee & Barnett, PC

Report Date:4/8/2015Report Time:12:56PMPage:1 of 17Requested By: Cindy Glover

Smith, Bundy, Bybee and Barnett

Client Number 2165 Matter Number: 12-022 Matter Type: Stan Walker Lakes of Summerville (Class Action Suit) vs. MI Wi Billing Mode: Hourly

	Date`	T'keepe	r Description	Time Spent	Amount
			FEES		
	05/15/2012	MBM	Prepared for meeting; Met with client, HBH, KM and WHB	2.00	\$700.00
	05/15/2012	WHB	Meeting with Blair Hahn, Katie McElveen, MBM and Client	2.00	\$1,300.00
	05/16/2012	MBM	Prepared for hearing	3.50	\$1,225.00
	05/17/2012	МВМ	Meeting with WHB; Prepared for hearing; hearing	3.50	\$1,225.00
	05/17/2012	WHB	Preparation for court & meeting with MBM; Travel to and from court; Attendance at hearing in front of Judge Norton	5.50	\$3,575.00
	05/17/2012	WHB	Receipt and Review of email from Blair Hahn re: MI Windows Hearing	0.10	\$65.00
	05/21/2012	МВМ	T/C with HBH re: pleadings and amendment	0.30	\$105.00
	05/21/2012	WHB	Receipt and Review of Email from Blair Hahn re: MI Windows Cases	0.10	\$65.00
	05/23/2012	WHB	Receipt/Review of Email from Blair Hahn re: Justin Lucey	0.10	\$65.00
	05/24/2012	МВМ	T/C with WHB re: amended complaint and class; sent and received emails re: amended complaint and class	0.50	\$175.00
	05/24/2012	WHB	T/C with MBM re: amended complaint and class	0.30	\$195.00
	05/29/2012	WHB	Receipt/Review of Email from Blair Hahn re: Drywall	0.10	\$65.00

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Smith, Bundy, Bybee and Barnett

 Client Number
 2165
 Stan Walker

 Matter Number:
 12-022
 Lakes of Summerville (Class Action Suit) vs. MI Wi

 Matter Type:
 Billing Mode:
 Hourly

 Dates Included on Report:
 01/01/2012 Thru 03/31/2015

Date`	T'keepe	r Description	Time Spent	Amount
05/30/2012	MBM	Prepared for meeting with Richardson Patrick on amended complaint; meeting with Richardson Patrick	2.50	\$875.00
05/30/2012	WHB	Receipt/Review of Email from Blair Hahn re: Amended Complaint	0.10	\$65.00
06/07/2012	WHB	Receipt/Review of Email from Blair Hahn re: MIWD CMO	0.10	\$65.00
06/08/2012	SF	Reviewed MCL filings; e-mail correspondence with Attorney Hahn, et. al. regarding same	1.00	\$125.00
06/08/2012	WHB	Receipt/Review of Email from Blair Hahn re: MI MDL 2333 CMO	0.10	\$65.00
06/11/2012	MBM	Drafted first draft of Objection to Agenda; Met with HBH, WHB and KM re: Proposed CMO and Objection draft	2.00	\$700.00
06/11/2012	WHB	Meeting with Blair Hahn, KM and MBM re: Proposed CMO and Objection Draft	1.00	\$650.00
06/18/2012	WHB	Receipt/Review of Email from Blair Hahn re: Proposed CMO N0.2	0.10	\$65.00
96/21/2912	WHB	Receipt/Review of Email from Blair Hahn re: MIWD Lakes of Summerville	0.10	\$65.00
06/27/2012	WHB	Receipt/Review of Email from Blair Hahn re: Revised CMO #1	0.30	\$195.00
06/29/2012	SF	Worked on downloading documents, organizing and indexing for Contractors case and MDL case; Attorney Contact information for all cases, etc	2.00	\$250.00
06/29/2012	WHB	Receipt/Review of Email from Blair Hahn re: CMO #1	1.00	\$650.00

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Client Number 2165 Matter Number: 12-022 Matter Type:

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Stan Walker Lakes of Summerville (Class Action Suit) vs. MI Wi Billing Mode: Hourly

	Date`	T'keepe	r Description	Time Spent	Amount	
	07/03/2012	WHB	Receipt/Review of Email from Blair Hahn re: MIWD MDL Lakes of Summerville	0.10	\$65.00	
	07/06/2012	WHB	Receipt/Review of Email from Blair Hahn re: Status Conf., Draft CMO #1, CMO #2	0.70	\$455.00	
	07/09/2012	SF	Worked on documents and parties	0.50	\$62.50	
	07/09/2012	WHB	T/C with Blair Hahn & MBM re: CMO 1	1.00	\$650.00	
	07/09/2012	MBM	T/C with HBH and WHB re: CMO 1	1.00	\$350.00	
	07/09/2012	WHB	Receipt/Review of Email from Blair Hahn re: CMO #1 and CMO #2	0.20	\$130.00	
	07/10/2012	WHB	Emails to and from Richard Farrier re: Proposed scheduling order.	1.00	\$650.00	
-	07/10/2012	WHB	Receipt/Review of Email from Blair Hahn re: Proposed CMO #1	0.30	\$195.00	
	07/11/2012	WHB	Receipt/Review of Email from Blair Hahn re: CMO #2	0.10	\$65.00	
	07/12/2012	SF	Worked on downloading, printing, indexing and calendaring documents	0.75	\$93.75	
	07/12/2012	WHB	T/C with Blair Hahn re: Hearing; Strategy going forward.	1.00	\$650.00	
	07/12/2012	WHB	Receipt/Review of Email from Blair Hahn re: Motion to Amend Complaint and Third Amended Complaint	0.50	\$325.00	
	07/18/2012	WHB	Receipt/Review of Email from Blair Hahn re: Upcoming hearings and Pending Motion to Dismiss	0.30	\$195.00	

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Smith, Bundy, Bybee and Barnett

Client Number 2165 Matter Number: 12-022 Matter Type: Dates Included on Report: Stan Walker Lakes of Summerville (Class Action Suit) vs. MI Wi Billing Mode: Hourly

	Date`	T'keeper	· Description	Time Spent	Amount
	07/19/2012	WHB	Receipt/Review of Email from Blair Hahn re: Hearing Schedule, Memo-Compulsive Counterclaims	0.20	\$130.00
1	07/26/2012	WHB	Receipt/Review of Email from Blair Hahn re: Chinese Drywall Review	0.10	\$65.00
	07/27/2012	WHB	Receipt/Review of Email from Blair Hahn re: Homeowners Plaimiffs CMO #2 Proposed Revisions	0.10	\$65.00
	07/30/2012	WHB	Receipt/Review of Email from Blair Hahn re: Johnson Clawback Order	0.10	\$65.00
	08/03/2012	MBM	Met with RPWB re: responses to outstanding motions	1.00	\$350.00
	08/06/2012	WHB	Receipt/Review of Email from Blair Hahn re: ILS Preliminary Proposal	0.10	\$65.00
	08/08/2012	WHB	Receipt/Review of Email from Blair Hahn re: MIWD - Pella Windows	0.10	\$65.00
	08/13/2012	SF	Researched requested Order in underlying case and forwarded same to Attorney McElveen	0.25	\$31.25
	08/20/2012	WHB	Receipt/Review of Email from Blair Hahn re: September 18-20 Hearing Schedule	0.50	\$325.00
	08/24/2012	WHB	Receipt and Review of Email from Blair Hahn re: Ml Windows Motion to Dismiss	0.10	\$65.00
	09/13/2012	MBM	Met with WHB re: hearing and motions next week; T/C with Hahn re: motions and hearings next week	1.00	\$350.00
	09/13/2012	WHB	Meeting with MBM re: Hearing and Motions Next Week	0.50	\$325.00

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Smith, Bundy, Bybee and Barnett

Client Number 2165 Matter Number: 12-022 Matter Type:

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Stan Walker Lakes of Summerville (Class Action Suit) vs. MI Wi Billing Mode: Hourly

Date`	T'keeper	Description	Time Spent	Amount
 09/13/2012	WHB	Receipt/Review of Email from Blair Hahn re: MIWD Document Production	0.10	\$65.00
09/20/2012	WHB	Receipt/Review of Email from Blair Hahn re: Tennyson Row Litigation	0.10	\$65.00
09/25/2012	SF	Worked on indexing of all documents for all cases	2.00	\$250.00
09/26/2012	SF	Worked on indexing of all documents for all cases; dealt with Hearing Transcripts received	2.30	\$287.50
09/27/2012	WHB	Receipt/Review of Email from Blair Hahn re: MIWD Master Discovery	0.10	\$65.00
10/04/2012	SF	Downloaded and Indexed new documents in Class action matter	0.25	\$31.25
10/04/2012	WHB	Receipt/Review of Email from Blair Hahn re: Consent Scheduling Order	0.10	\$65.00
10/09/2012	SF	Downloaded documents and indexed to file	0.25	\$31.25
10/10/2012	WHB	Receipt/Review of Email from Blair Hahn re: MIWD MDL No.2333	0.10	\$65.00
10/22/2012	WHB	Conf with Blair Hahn	1.00	\$650.00
10/23/2012	WHB	Conf with Blair Hahn re: mediators, scheduling orders and discovery	1.00	\$650.00
10/31/2012	WHB	Receipt/Review of Email from Blair Hahn re: MIWD Redline Edits to CMO #5, October 25, 2012	0.10	\$65.00
11/02/2012	WHB	Receipt/Review of Email from Blair Hahn re: CMO #5 Post-Status Conf. Edits	0.10	\$65.00
11/05/2012	WHB	T/C with Richard Farrier	0.30	\$195.00

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Smith, Bundy, Bybee and Barnett

Client Number 2165	Stan Walker
Matter Number: 12-022	Lakes of Summerville (Class Action Suit) vs. MI Wi
Matter Type:	Billing Mode: Hourly
Dates Included on Report:	01/01/2012 Thru 03/31/2015

Date`	T'keeper	Description	Time Spent	Amount
11/12/201	2 WHB	Receipt/Review of Email from Blair Hahn re: Pella Windows Pleadings	0.10	\$65.00
11/14/201	2 WHB	Receipt/Review of Email from Blair Hahn re: CMO 5; Discovery Issue and Pella Settlement	0.10	\$65.00
11/16/201	2 WHB	Receipt/Review of Email from Blair Hahn re: MDL 2333 Discovery Disputes	0.10	\$65.00
11/20/201	2 WHB	Receipt/Review of Email from Blair Hahn re: November 29th Hearing	0.10	\$65.00
12/04/201	2 WHB	Meeting with Blair Hahn and the lawyers from Ml Windows re: settlement	4.00	\$2,600.00
12/06/201	2 WHB	Discussions with MBM and Blair Hahn re: strategy and settlement; Research and T/C with Blair Hahn	3.00	\$1,950.00
12/06/201	2 MBM	T/C with HBH and WHB re: strategy and settlement	2.00	\$700.00
12/10/201	2 MBM	Prepared for meeting with Farrier; met with Farrier and Hahn and Marccum	3.00	\$1,050.00
12/10/201	2 WHB	Participated in video conference	2.00	\$1,300.00
12/12/201	2 SF	Conformed documents in anticipation of preparing answers to MIWD interrogatories and requests for production	0.50	\$62.50
12/12/201	2 WHB	Participated in MI Windows conference call	5.00	\$3,250.00
12/18/201	2 SF	E-mail correspondences with S. Howe regarding discovery request for MBM	0.25	\$31.25

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Smith, Bundy, Bybee and Barnett

Client Number 2165 Matter Number: 12-022 Matter Type:

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Stan Walker Lakes of Summerville (Class Action Suit) vs. MI Wi Billing Mode: Hourly

Amount	Time Spent	er Description	T'keepci	Date
\$65.00	0.10	Receipt/Review of Email from BH re: Proposed CMO #9	WHB	01/03/2013
\$1,300.00	2.00	Preparation for hearing on the 10th.	WHB	01/07/2013
\$65.00	0.10	Receipt/Review of Email from BH re: Master List Updates	WHB	01/07/2013
\$350.00	1.00	Met with RP team and WHB re: Thursday status conf.	MBM	01/08/2013
\$1,300.00	2.00	Meeting with RP team and MBM re: Status Conf.; Preparation for hearing on the 10th.	WHB	01/08/2013
\$65.00	0.10	Receipt/Review of Email from BH re: CMO #9	WHB	01/08/2013
\$1,300.00	2.00	Preparation for tomorrows hearing in front of Judge Norton.	WHB	01/09/2013
\$65.00	0.10	Receipt/Review of Email from BH re: MI Windows Agenda	WHB	01/09/2013
\$175.00	0.50	Met with WHB and Hahn re: hearing	МВМ	01/10/2013
\$4,225.00	6.50	Preparation for hearing; Travel to Charleston for hearing; Meeting with MI Windows and Blair Hahn; Attendance at hearing; Meeting with Blair Hahn and MBM re: hearing	WHB	01/10/2013
\$65.00	0.10	Receipt/Review of Email from BH re: MIWD Settlement Conf.	WHB	01/10/2013
\$65.00	0.10	Receipt/Review of Email from BH re: MDL 2333 Letter to Court	WHB	01/16/2013
\$65.00	0.10	Receipt/Review of Email from BH re: Proposed CMO 4	WHB	01/18/2013
\$175.00	0.50	Reviewed proposed CMOs	MBM	01/21/2013

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Smith, Bundy, Bybee and Barnett

Client Number 2165 Matter Number: 12-022 Matter Type:

Stan Walker Lakes of Summerville (Class Action Suit) vs. M1 Wi Billing Mode: Hourly

Date`	T'keepe	er Description	Time Spent	Amount
01/22/2013	WHB	Receipt/Review of Email from BH re: Motion to Amend/Correct	0.10	\$65.00
01/23/2013	WHB	Receipt/Review of Email from BH re: Proposed CMO #4	0.10	\$65.00
01/29/2013	SF	Telephone conferences with Farrier IT person to set up video conferences	0.25	\$31.25
01/30/2013	WHB	Receipt/Review of Email from BH re: Homeowner Plaintiff's Proposed CMO 4	0.10	\$65.00
01/31/2013	WHB	Receipt/Review of Email from BH re: MIWD MDL #2333 Homeowner Plaintiffs CMO #3 Production Deficiencies	0.10	\$65.00
02/01/2013	WHB	Receipt/Review of Email from BH re: Letter to Judge Norton	0.10	\$65.00
02/05/2013	МВМ	Met with WHB and Hahn re: settlement conf. today	0.50	\$175.00
02/05/2013	WHB	Preparation for conference; Travel to Charleston for conference and attendance at settlement conference; Meeting with MBM and Blair Hahn re: settlement conf.	4.00	\$2,600.00
02/08/2013	WHB	Receipt/Review of Email from BH re: MI Windows Settlement Proposal	0.10	\$65.00
02/18/2013	WHB	Receipt/Review of Email from BH re: Agenda and Draft Letter	0.10	\$65.00
02/21/2013	WHB	Receipt/Review of Email from BH re: Homeowner PSC's Response to Notice of Appointment	0.10	\$65.00
02/22/2013	WHB	Receipt/Review of Email from BH re: Draft Order Appointing Special Master	0.10	\$65.00

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Smith, Bundy, Bybee and Barnett

Client Number 2165 Matter Number: 12-022 Matter Type: Stan Walker Lakes of Summerville (Class Action Suit) vs. MI Wi Billing Mode: Hourly

	Date'	T'keepe	r Description	Time Spent	Amount
	02/28/2013	WHB	Receipt/Review of Email from BH re: Order Appointment Master	0.10	\$65.00
	03/04/2013	WHB	Receipt/Review of Email from BH re: MIWD CMO Dispute	0.10	\$65.00
	03/14/2013	WHB	Receipt/Review of Email from BH re: Notice of Testing	0.10	\$65.00
1	03/18/2013	WHB	Receipt/Review of Email from BH re: Unresolved Discovery Issues	0.10	\$65.00
	03/19/2013	WHB	Receipt/Review of Email from BH re: Acquisition Docs	0.10	\$65.00
	03/20/2013	WHB	Receipt/Review of Email from BH re: Privileged Docs	0.10	\$65.00
	03/21/2013	WHB	Receipt/Review of Email from BH re: Deficiencies in HP Production	0.10	\$65.00
	03/22/2013	WHB	Receipt/Review of Email from BH re: HP 1st Supplemental RTP	0.10	\$65.00
	03/22/2013	WHB	Receipt/Review of Email from BH re: List of Persons Conducting and Observing Testing	0.10	\$65.00
	03/27/2013	WHB	Receipt/Review of Email from BH re: CMO 6&7	0.10	\$65.00
	03/28/2013	WHB	Receipt/Review of Email from BH re: Opp to Emergency Protective Order	0.10	\$65.00
	03/29/2013	WHB	Receipt/Review of Email from BH re: MI Windows MDL 2333	0.10	\$65.00
	04/03/2013	WHB	Receipt/Review of Email from BH re: MIWD Privileged Review	0.10	\$65.00
	04/05/2013	WHB	Receipt/Review of Email from BH re: 30(b)(6) Topics	0.10	\$65.00

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Smith, Bundy, Bybee and Barnett

Client Number 2165 Matter Number: 12-022 Matter Type: Stan Walker Lakes of Summerville (Class Action Suit) vs. Ml Wi Billing Mode: Hourly

 Date'	T'keeper	Description	T im e Spent	Amount
 04/12/2013	WHB	Receipt/Review of Email from BH re: Mediation	0.10	\$65.00
04/15/2013	WHB	Receipt/Review of Email from BH re: MIWD Telephone Conference	0.10	\$65.00
04/17/2013	WHB	Receipt/Review of Email from BH re: Liberty Mutual	0.10	\$65.00
04/18/2013	WHB	Receipt/Review of Email from BH re: Deposition	0.10	\$65.00
04/21/2013	WHB	Travel to Miami for Mediation; Preparation for Mediation	8.00	\$5,200.00
04/22/2013	WHB	Preparation for and attendance at Mediation in Miami	12.00	\$7,800.00
04/23/2013	WHB	Preparation for and attendance at Mediation in Miami; Travel back to Charleston	12.00	\$7,800.00
04/25/2013	WHB	Receipt/Review of Email from BH re: Status Transcripts	0.10	\$65.00
04/29/2013	WHB	Receipt/Review of Email from BH re: Post Mediation Communication	0.10	\$65.00
04/30/2013	WHB	Receipt/Review of Email from BH re: Joint Statement Consent Motion & Order	0.10	\$65.00
05/01/2013	WHB	Receipt/Review of Email from BH re: Mediation	0.10	\$65.00
05/06/2013	WHB	Receipt/Review of Email from BH re: Correspondence	0.10	\$6 5.00
05/13/2013	WHB	Receipt/Review of Email from BH re: Mediation	0.10	\$65.00

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Smith, Bundy, Bybee and Barnett

Client Number 2165 Stan Walker Matter Number: 12-022 Lakes of Summerville (Class Action Suit) vs. MI Wi Billing Mode: Hourly Matter Type: Dates Included on Report: 01/01/2012 Thru 03/31/2015

Date	, j	Г'keeper	Description	Time Spent	Amount
05/30	0/2013	WHB	Receipt/Review of Email from BH re: MIWD Settlement Proposal	0.10	\$65.00
06/03	3/2013	WHB	Receipt/Review of Email from BH re: Mediation	0.10	\$65.00
06/04	4/2013	WHB	Receipt/Review of Email from BH re: Dan Bryson	0.10	\$65.00
06/05	5/2013	WHB	Receipt/Review of Email from BH re: First Amended Master Complaint	0.10	\$65.00
06/07	7/2013	WHB	Receipt/Review of Email from BH re: CMO 6 and 7	0.10	\$65.00
06/10	0/2013	WHB	Receipt/Review of Email from BH re: Supplemental Brief	0.10	\$65.00
06/18	3/2013	WHB	Receipt/Review of Email from BH re: Mediation Follow-Up	0.10	\$65.00
06/20	0/2013	WHB	Receipt/Review of Email from BH re: Order and Motion for Protective Order	0.10	\$65.00
06/26	5/2013		Receipt/Review of Email from BH re: Notice of Serving Subpoena	0.10	\$65.00
06/27	7/2013	WHB	Receipt/Review of Email from BH re: Discovery	0.10	\$65.00
07/09	0/2013		Receipt/Review of Email from BH re: Review correspondence from Lumpkin to Finkelman	0.10	\$65.00
07/15	5/2013		Receipt/Review of Email from BH re: Correspondence from Court	0.10	\$65.00
07/18	3/2013 N		Receipt/Review of Email from BH re: Pending Motion for Protective Order	0.10	\$65.00
07/30	/2013		Receipt/Review of Emails from BH re: Protective Order and Correspondence - Proplastix	0.10	\$65.00

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Smith, Bundy, Bybee and Barnett

Client Number 2165 Matter Number: 12-022 Matter Type: Dates Included on Report: 01/01 Stan Walker Lakes of Summerville (Class Action Suit) vs. MI Wi Billing Mode: Hourly

	Date`	T'keepe	• Description	Time Spent	Amount
	08/06/2013	WHB	Receipt/Review of Email from BH re: Mediation Brief	0.10	\$65.00
	08/19/2013	WHB	Receipt/Review of Email from BH re: Mediation Briefs - Judge Hendricks	0.10	\$65.00
	08/21/2013	WHB	Conference call with Judge re: pre-mediation disclosures	0.50	\$325.00
	08/22/2013	WHB	Receipt/Review of Email from BH re: Mediation and Water Testing	0.10	\$65.00
	08/28/2013	WHB	Receipt/Review of Email from BH re: Correspondence from Lucey	0.10	\$65.00
	09/03/2013	WHB	Mediation preparation	5.00	\$3,250.00
	09/04/2013	WHB	Mediation prep and attendance at mediation	10.00	\$6,500.00
1	09/05/2013	WHB	Mediation prep and attendance at mediation	10.00	\$6,500.00
	09/06/2013	WHB	Receipt/Review of Email from BH re: Mediation	0.10	\$65.00
	09/10/2013	WHB	Receipt/Review of Email from BH re: Joint Motion to Stay	0.10	\$65.00
	09/11/2013	WHB	Receipt/Review of Email from BH re: Settlement	0.10	\$65.00
	09/12/2013	WHB	Receipt/Review of Email from BH re: Term Sheet	0.10	\$65.00
	09/17/2013	WHB	Receipt/Review of Email from BH re: Settlement	0.10	\$65.00
	09/18/2013	WHB	Receipt/Review of Email from BH re: Settlement and Terms	0.10	\$65.00

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Smith, Bundy, Bybee and Barnett

Client Number 2165 Matter Number: 12-022 Matter Type: Dates Included on Report: 01 Stan Walker Lakes of Summerville (Class Action Suit) vs. MI Wi Billing Mode: Hourly

	Date`	T'keeper	Description	Time Spent	Amount
	09/19/2013	WHB	Receipt/Review of Email from BH re: Settlement Agreement	0.10	\$65.00
	09/20/2013	WHB	Receipt/Review of Email from BH re: Settlement and Term Sheet	0.10	\$65.00
	09/22/2013	WHB	Receipt/Review of Email from BH re: Status Conference	0.10	\$65.00
	09/23/2013	WHB	Mediation and conference with the Mediator	5.00	\$3,250.00
I	09/23/2013	WHB	Receipt/Review of Email from BH re: Status Conf. prep and Status Conference	0.10	\$65.00
	10/01/2013	WHB	Receipt/Review of Email from BH re: Status Conference	0.10	\$65.00
	10/04/2013	WHB	Receipt/Review of Email from BM re: Term Sheet	0.10	\$65.00
	10/09/2013	WHB	Preparation for and attendance at mediation	6.00	\$3,900.00
	01/15/2014	WHB	T/C with Blair Hahn re: status conference, mediation, strategy and class cert.	1.50	\$975.00
	02/25/2014	WHB	Hearing, travel to and from Charleston	6.00	\$3,900.00
	04/16/2014	WHB	Conference with Blair Hahn	1.00	\$650.00
	04/17/2014	WHB	Conference with Blair Hahn; Conf. call with MI Windows attorneys	1.00	\$650.00
	06/03/2014	WHB	T/C with Blair Hahn re: review of CMO; Discussions of settlement attorney fees	0.50	\$325.00

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Smith, Bundy, Bybee and Barnett

Client Number 2165 Matter Number: 12-022 Matter Type: Stan Walker Lakes of Summerville (Class Action Suit) vs. MI Wi Billing Mode: Hourly

Date'	T'keeper	Description	Time Spent	Amount
 06/04/2014	WHB	Receipt/Review of proposed CMO; T/C with Blair Hahn; Review of recent order in the Pella case re: class action settlement	2.00	\$1,300.00
06/19/2014	WHB	T/C with Stan Walker	0.50	\$325.00
06/23/2014	WHB	Receipt/Review of e-mail from Justin Lucey re: settlement discovery; T/C with Blair Hahn re: same; Preliminary draft through discovery issues on behalf of the contractors & settlement discovery issues	1.00	\$650.00
06/25/2014	MBM	Reviewed due diligence list and drafted additional items; sent and received emails	1.00	\$350.00
07/02/2014	WHB	Review of IKO roofing decision	0.50	\$325.00
07/09/2014	WHB	Review of documents	1.00	\$650.00
07/16/2014	WHB	Receipt/Review of the proposed Stipulation of Class Action Settlement & Release; Conference call with Blair Hahn & Katie McElveen re: out analysis of the document and our changes to it	2.50	\$1,625.00
07/17/2014	WHB	T/C with Blair Hahn; Review of file in preparation for Monday's meeting.	3.00	\$1,950.00
07/21/2014	WHB	T/C with Blair Hahn	1.00	\$650.00
08/13/2014	WHB	T/C with B. Hahn and preparation for next day meeting re: settlement docs	2.00	\$1,300.00
08/14/2014	WHB	Preparation for, travel to and attendance at meeting re: settlement docs	9.00	\$5,850.00

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Smith, Bundy, Bybee and Barnett

 Client Number
 2165
 Stan Walker

 Matter Number:
 12-022
 Lakes of Summerville (Class Action Suit) vs. MI Wi

 Matter Type:
 Billing Mode:
 Hourly

 Dates Included on Report:
 01/01/2012 Thru 03/31/2015
 101/2012

Date`	T'keeper	Description		Time Spent	Amount
08/26/2014	WHB	Receipt/Review and Transmittal of numerous e-mails; Review of recent draft		0.50	\$325.00
11/03/2014	WHB	Emails from Blair Hahn re: scheduling and case in general		1.00	\$650.00
12/23/2014	WHB	MI conference with Hahn and emails		I.00	\$650.00
12/24/2014	WHB	Conference with MI; phone conference with Hahn and prep for numerous emails		4.00	\$2,600.00
		SUMMARY - By Time Ticket Type			
			Billable:	202.50	\$118,477.50
			Trial:	0.00	\$0.00
			Flat Charge:	0.00	\$0.00
			Non-Billable:	0.00	\$0.00
			No Charge:	0.00	\$0.00
			Misc No Charge:	0.00	\$0.00
			Total:	202.50	\$118,477.50
		SUMMARY - By Timekeeper			
	MBM	Billable Timekeeper Hours & Fees		25.80	\$9,030.00
	WHB	Billable Timekeeper Hours & Fees		166.40	\$108,160.00
	SF	Billable Timekeeper Hours & Fees		10.30	\$1,287.50
		Misc. Fee Debits & Credits		-	\$0.00
			Total:	202.50	\$118,477.50
		HARD COSTS			
05/30/2012		MBM to Federal Courthouse 5.17.12			\$11.99
06/13/2012		18 mi @ .555 plus \$2.00 Parking WHB to Charleston 5/17/12 240 mi @ .555			\$133.20

2:12-mn-00001-DCN

Matter History Report

Report Date: 4/8/2015 Report Time: 12:56PM Page: 16 of 17 Requested By: Cindy Glover

Smith, Bundy, Bybee and Barnett

Client Number 2165	Stan Walker
Matter Number: 12-022	Lakes of Summerville (Class Action Suit) vs. Ml Wi
Matter Type:	Billing Mode: Hourly

	Date'	T'keeper Description			Time Spent	Amount
÷	01/08/2013	WHB to Downtown 12.12.12				\$8.00
	02/11/2013	WHB to Charleston for M1 W				\$135.60
	05/13/2013	Hearing 1.10.13 240 mi @ .56 WHB to Georgia 4.5.13	5			\$1,198.60
	06/12/2013	WHB to Fla for Depositions 4.	22.13			\$1,341.88
	09/04/2013	& 4.23.13 and Meals Parking Fee re: Mediation				\$20.00
	09/05/2013	Parking Fee re: Mediation				\$7.00
:	10/09/2013	Parking Fee for WHB re: Medi 10/9/13	ation			\$12.00
	10/09/2013	Mileage - WHB to Charleston - 240 mi@565 re: Medi				\$135.60
	03/06/2014	WHB to Charleston + Parking 2.25.14				\$137.40
	07/07/2014	WHB to Charleston 6.13.14 (2 @ .56 + \$4.00 Parking)	40 mì			\$138.40
	08/14/2014	Parking re: attendance at meeti	ng			\$18.00
				SubTotal:		\$3,297.67
		SOFT COSTS				
	11/13/2014	Postage				\$5.13
!				SubTotal:		\$5.13
				Total Costs:		\$3,302.80
				Billed Amount	Payment Amount	Amount Due
			FEES:	\$118,477.50	\$0.00	\$118,477.50
		HARD	COSTS:	\$3,297.67	(\$137.40)	\$3,160.27
		SOFT (COSTS:	\$5.13	\$0.00	\$5.13
		1	AXES:	\$0.00	\$0.00	\$0.00
8		LATE CHA	RGES:	\$0.00	\$0.00	\$0.00
		тс	DTALS:	\$121,780.30	(\$137.40)	\$121,642.90

Report Date:4/8/2015Report Time:1:02PMPage:17 of 17Requested By: Cindy Glover

Smith, Bundy, Bybee and Barnett

Client Number 2165	Stan Walker
Matter Number: 12-022	Lakes of Summerville (Class Action Suit) vs. MI Wi
Matter Type:	Billing Mode: Hourly
Dates Included on Report:	01/01/2012 Thru 03/31/2015

	Date` T'keeper Descrip	ption		Time Spent	Amount
		Date of Last Payment:	04/28/2014		
1		Date of Last Bill:	12/31/2014		

Smith, Bundy, Bybee and Barnett

PO Box 1542 1037 Chuck Dawley Blvd. Mt. Pleasant, SC 29464 Telephone: 843-881-1623 Fax: 843-881-4406

Stan Walker c/o Sunburst Properties, Inc. P.O. Box 50968 Summerville, SC 29485 April 10, 2015 Invoice No. 7965

- - - -

Client Number: 2165 Stan Walker Matter Number: 12-022 Lakes of Summerville (Class Action Suit) vs. Ml Wi For Services Rendered Through 4/10/2015.

	Fees						
Ticket #	Date	<u>Timekeeper</u>	Description	Hours	Amount		
22 <u>4</u>	7/23/2013	WHB	Review of Mediation Brief; discuss with Katie, Hahn and Marcum	0.50	\$325.00		
<u>225</u>	7/29/2013	WHB	Teleconference with Katie and Hahn re: draft mediation brief	0.40	\$260.00		
22 <u>6</u>	11/15/2013	WHB	T/C with Hahn and Katie re: litigation strategy	0.60	\$390.00		
227	11/21/2013	WHB	Review Motion and Memo in Support of Class Cert.	0.50	\$325.00		
228	9/29/2014	WHB	Attend Settlement Meeting	3.00	\$1,950.00		
229	9/30/2014	WHB	Attend Settlement Meeting	8.00	\$5,200.00		
<u>23</u> 0	10/9/2014	WHB	Review proposed preliminary approval order	0.30	\$195.00		
<u>231</u>	10/13/2014	WHB	Review draft settlement agreement; Meet with Katie and Hahn	1.00	\$650.00		
23 <u>2</u>	12/15/2014	WHB	Review mediation statement	0.20	\$130.00		
<u>191</u>	12/29/2014	WHB	Reviewing numerous emails and correspondence, etc.; Conversations with B. Hahn, Katy, etc.	1.00	\$650.00		
192	1/2/2015	WHB	Reviewing numerous emails and correspondence, etc.; Conversations with B. Hahn, Katy, etc.	1.00	\$650.00		
<u>193</u>	1/5/2015	WHB	Reviewing numerous emails and correspondence, etc.; Conversations with B. Hahn, Katy, etc.	1.00	\$650.00		

Continued On Next Page

 ent Nun tter Nu		65 •022			4/10/2015 Page: 2
<u></u> 194	1/6/2015	WHB	Reviewing numerous emails and correspondence, etc.; Conversations with B. Hahn, Katy, etc.	1.00	\$650.00
 <u>195</u>	1/7/2015	WHB	Reviewing numerous emails and correspondence, etc.; Conversations with B. Hahn, Katy, etc.	1.00	\$650.00
<u>1</u> 96	1/8/2015	WHB	Reviewing numerous emails and correspondence, etc.; Conversations with B. Hahn, Katy, etc.	1.00	\$650.00
 <u>197</u>	1/9/2015	WHB	Reviewing numerous emails and correspondence, etc.; Conversations with B. Hahn, Katy, etc.	1.00	\$650.00
<u>198</u>	1/12/2015	WHB	Emails from Greg Gress and phone conversation with Greg Gress re: Grouting operation and questions regarding back charges etc.	1.00	\$650.00
<u>199</u>	1/13/2015	WHB	Reviewing numerous emails and correspondence, etc.; Conversations with B. Hahn, Katy, etc.	1.00	\$650.00
200	1/14/2015	WHB	Reviewing numerous emails and correspondence, etc.; Conversations with B. Hahn, Katy, etc.	1.00	\$650.00
20 I <u></u>	1/15/2015	WHB	Reviewing numerous emails and correspondence, etc.; Conversations with B. Hahn, Katy, etc.	1.00	\$650.00
20 <u>2</u>	1/16/2015	WHB	Reviewing numerous emails and correspondence, etc.; Conversations with B. Hahn, Katy, etc.	1.00	\$650.00
<u>203</u>	1/19/2015	WHB	Reviewing numerous emails and correspondence, etc.; Conversations with B. Hahn, Katy, etc.	1.00	\$650.00
204	1/20/2015	WHB	Reviewing numerous emails and correspondence, etc.; Conversations with B. Hahn, Katy, etc.	1.00	\$650.00
205	1/21/2015	WHB	Reviewing numerous emails and correspondence, etc.; Conversations with B. Hahn, Katy, etc.	1.00	\$650.00
<u>190</u>	1/28/2015	RDB	CONFERENCE CALL WITH BLAIR HAHN, BILL BUNDY, BRENT MCDONALD AND STAN WALKER.	1.00	\$300.00
206	1/28/2015	WHB	Preparation for conference with client, RDB, B. Hahn and Stan Walker re: settlement	1.00	\$650.00
207	2/10/2015	RDB	T/C WITH BILL BUNDY, BLAIR HAHN; PREPARE DRAFT E-MAIL.	0.50	\$150.00
<u>211</u>	2/10/2015	WHB	Emails regarding settlement of the Class Action	1.50	\$975.00
20 <u>8</u>	2/11/2015	RDB	T/C WITH BLAIR HAHN; PREAPRE E-MAIL TO STAN WALKER.	0.25	\$75.00
<u>209</u>	2/25/2015	MBM	Travel to and from USDC; T/C with Hahn re: update; T/C with WHB re: update	1.00	\$350.00
<u>210</u>	2/25/2015	WHB	T/C with MBM re: update	0.30	\$195.00
212	3/9/2015	WHB	Review of emails	0.50	\$325.00

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Client Nu Matter Nu		65 •022			4/10/2015 Page: 3
213	3/11/2015	WHB	Review of emails	0.50	\$325.00
21 <u>4</u>	3/12/2015	WHB	Review of emails	0.50	\$325.00
215	3/13/2015	WHB	Review of emails	0.50	\$325.00
21 <u>6</u>	3/16/2015	WHB	Review of emails	0.50	\$325.00
217	3/17/2015	WHB	Conference call and review of emails	1.00	\$650.00
218	3/19/2015	WHB	Review of various emails, potential claim forms, numerous emails with attachments from claims administrator re: contractor claim forms, etc.	2.00	\$1,300.00
219	3/20/2015	WHB	Review of various emails, potential claim forms, numerous emails with attachments from claims administrator re: contractor claim forms, etc.	2.00	\$1,300.00
220	3/23/2015	WHB	Review of various emails, potential claim forms, numerous emails with attachments from claims administrator re: contractor claim forms, etc.	2.00	\$1,300.00
221	3/23/2015	WHB	Review of various emails, potential claim forms, numerous emails with attachments from claims administrator re: contractor claim forms, etc.	2.00	\$1,300.00
<u>222</u>	3/26/2015	WHB	Review of Fee Memo and preparation for meeting with Blair Hahn, Katie & MBM	1.00	\$650.00
<u>223</u>	3/27/2015	WHB	Review of Fee Memo and meeting with Blair Hahn, Katie and MBM re: same	3.00	\$1,950.00
			Billable Hours / Fees: Timekeeper Summary	50.55	\$31,945.00
		Timekeep	ber MBM worked 1.00 hours at \$350.00 per hour, totaling \$350.00.		

Timekeeper RDB worked 1.75 hours at \$300.00 per hour, totaling \$525.00.

Timekeeper WHB worked 47.80 hours at \$650.00 per hour, totaling \$31,070.00.

	Cost Detail						
<u>ID</u>	<u>Date</u>	Description	Amount				
17183 2/27/2015		MBM to Courthouse 2.25.15 and 2.26.15 (23 mi @ .575 + \$3.00 Parking) Payee: M. Brent McDonald	\$16.20				
		Total Costs	\$16.20				

Continued On Next Page

Client Number: 2165 Matter Number: 12-022 4/10/2015 Page: 4

Prior Balance: Payments Received:	\$121,642.90 \$0.00
Current Fees:	\$31,945.00
Advanced Costs:	\$16.20
TOTAL AMOUNT DUE:	\$153,604.10

Thank You For Your Prompt Payment. If You Have Any Questions About This Bill, Please Call 881-1623. PLEASE REFERENCE YOUR MATTER NUMBER ON YOUR CHECK.

Richardson, Patrick, Westbrook & Brickman, LLC

Richardson, Patrick, Westbrook & Brickman, LLC

H. Blair Hahn

Time and Expense report

Date Timekeepe	Client No. er	Matter N	Client Name No.	Description	Transaction C	ode	Rate	HRS/QTY	Total
Day:		05/0 ⁻	1/2012						
05/01/2012	221088		MI Windows MDL (Clien	t)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email with Ro	senfeld				
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
		_				Total Hours/Day:			0.10
Day:		05/02	2/2012						
05/02/2012	221088		MI Windows MDL (Clien	t)	L117		\$750.00	0.10	\$75.00
bhahn		0000		05/02/2012 (b	hahn) Review em	ail from Katie.			
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		05/0	3/2012						
05/03/2012	221088		MI Windows MDL (Clien	t)	L117		\$750.00	0.20	\$150.00
bhahn		0000		05/02/2012 (b	hahn) Review em	ail from Katie and respor	nd to questi	ons.	
						Daily Total:			\$150.00
						Expense Total:			\$0.00
						Time Total:			\$150.00
						Total Hours/Day:			0.20
Day:		05/14	4/2012	-					
05/14/2012	221088		MI Windows MDL (Client	t)	L110		\$750.00	0.20	\$150.00
bhahn		0000		Email with all	counsel of record				
						Daily Total:			\$150.00
						Expense Total:			\$0.00
						Time Total:			\$150.00
						Total Hours/Day:			0.20

Time and Expense report

Date Timekeep	Client No. er	Matter I	Client Name No.	Description	Transaction	Code	Rate	HRS/QTY	Total
Day:		05/1	5/2012						
05/15/2012	221088		MI Windows MDL (Client	t)	L110		\$750.00	0.40	\$300.00
bhahn		0000		Email with Jus	tin Lucey and Jo	ohnson v MIWD			
05/15/2012	221088		MI Windows MDL (Client	t)	L117		\$750.00	0.20	\$150.00
bhahn		0000		05/02/2012 (b	hahn) Review er	nail from Katie re: researc	h		
05/15/2012	221088		MI Windows MDL (Client	t)	L105		\$750.00	1.60	\$1,200.00
bhahn		0000		Meeting with c	o-counsel and c	lient			
						Daily Total:		\$	1,650.00
						Expense Total:			\$0.00
						Time Total:		\$	1,650.00
						Total Hours/Day:			2.20
Day:		05/1	6/2012						
05/16/2012	221088		MI Windows MDL (Client	t)	L110		\$750.00	0.20	\$150.00
bhahn		0000		Email re Fee A	Agreement and (Complaint			
						Daily Total:			\$150.00
						Expense Total:			\$0.00
						Time Total:			\$150.00
						Total Hours/Day:			0.20
Day:		05/1	7/2012	·					
05/17/2012	221088		MI Windows MDL (Client		L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re MI W	indows Hearing				
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		05/2	1/2012						
05/21/2012	221088		MI Windows MDL (Client	t)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re: MI V	Vindows cases				

Time and Expense report

Date Timekeep	Client No. er	Matter N	Client Name o.	Descript	Transacti ion	on Code	Rate	HRS/QTY	Total
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		05/23	/2012			<u> </u>			
05/23/2012	221088		MI Windows MDL (Client)	L110	<u> </u>	\$750.00	0.10	\$75.00
bhahn		0000		Email re:	Justin Lucey				
05/23/2012	221088		MI Windows MDL (Client)	L117		\$750.00	0.30	\$225.00
bhahn		0000		05/02/20	12 (bhahn) Reviev	v and revise draft amended co	omplaint.		
						Daily Total:			\$300.00
						Expense Total:			\$0.00
						Time Total:			\$300.00
						Total Hours/Day:			0.40
Day:		05/25	/2012						<u> </u>
05/25/2012	221088		MI Windows MDL (Client)	L102		\$750.00	0.50	\$375.00
bhahn		0000		Draft cor	respondence to Ju	ustin Lucey			
						Daily Total:			\$375.00
						Expense Total:			\$0.00
						Time Total:			\$375.00
						Total Hours/Day:			0.50
Day:		05/29	/2012			······································			
05/29/2012	221088		MI Windows MDL (Client)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re:	Drywall				
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		05/30	/2012	····		- <u></u>			

Time and Expense report

Date Timekeepe	Client No.	Matter N	Client Name	Trar Description	saction Code	Rate	HRS/QTY	Total
05/30/2012		Watter N	o. MI Windows MDL (Client	•)	\$750.00	0.10	\$75.00
bhahn		0000	,	Email re: Amended C				• • • •
					Daily Total:			\$75.00
					Expense Total:			\$0.00
					Time Total:			\$75.00
					Total Hours/Day:			0.10
Day:		06/01	/2012					
06/01/2012	221088		MI Windows MDL (Client) L117	,	\$750.00	0.20	\$150.00
bhahn		0000		05/02/2012 (bhahn) I	Email re: correspondence from Just	in Lucey		
					Daily Total:			\$150.00
					Expense Total:			\$0.00
					Time Total:			\$150.00
					Total Hours/Day:			0.20
Day:		06/05	/2012					
06/05/2012	221088		MI Windows MDL (Client) L102		\$750.00	0.50	\$375.00
bhahn		0000		Draft response to Just	stin Lucey's correspondence			
					Daily Total:			\$375.00
					Expense Total:			\$0.00
					Time Total:			\$375.00
					Total Hours/Day:			0.50
Day:		06/07	/2012					
06/07/2012	221088		MI Windows MDL (Client) L11()	\$750.00	0.10	\$75.00
bhahn		0000		Email re: MIWD CMC)			
					Daily Total:			\$75.00
					Expense Total:			\$0.00
					Time Total:			\$75.00
					Total Hours/Day:			0.10
			/2012					

Time and Expense report

Total	HRS/QTY	Rate	ction Code	Transaction Description	Client Name No.	Matter N	Client No. er	Date Timekeepe
\$75.00	0.10	\$750.00		L110	MI Windows MDL (Client			06/08/2012
			СМО	Email re: MI MDL 2333 CMO		0000		bhahn
\$75.00			Daily Total:					
\$0.00			Expense Total:					
\$75.00			Time Total:					
0.10			Total Hours/Day:					
			······································		1/2012	06/11		Day:
\$750.00	1.00	\$750.00	* **** ***	L105	MI Windows MDL (Client		221088	06/11/2012
				MI Windows meeting		0000		bhahn
\$750.00			Daily Total:					
\$0.00			Expense Total:					
\$750.00			Time Total:					
1.00			Total Hours/Day:					
		·····			2/2012	06/12		Day:
\$375.00	0.50	\$750.00	<u> </u>	L102	MI Windows MDL (Client		221088	06/12/2012
			All Counsel of Record	Draft correspondence to All C		0000		bhahn
\$1,125.00	1.50	\$750.00		L107	MI Windows MDL (Client		221088	06/12/2012
			nagement Order No. 1	Draft Proposed Case Manage		0000		bhahn
1,500.00	\$		Daily Total:					
\$0.00			Expense Total:					
1,500.00	\$		Time Total:					
2.00			Total Hours/Day:					
				· · · · · · · · · · · · · · · · · · ·	5/2012	06/15		Day:
\$150.00	0.20	\$750.00		L110	MI Windows MDL (Client		221088	06/15/2012
) No. 2	Email re: Proposed CMO No.		0000		bhahn
\$150.00			Daily Total:					
\$0.00			Expense Total:					
\$150.00			Time Total:					
0.20			Total Hours/Day:					

Time and Expense report

Date Timekeepe	Client No. er	Client Matter No.	Name	Description	Transactio	n Code	Rate	HRS/QTY	Total
Day:		06/18/2012							
06/18/2012	221088	MI Win	dows MDL (Clien	t)	L110		\$750.00	0.20	\$150.00
bhahn		0000		Email re Propo	osed CMO #2				
						Daily Total:			\$150.00
						Expense Total:			\$0.00
						Time Total:			\$150.00
						Total Hours/Day:			0.20
Day:		06/19/2012							
06/19/2012	221088	MI Win	dows MDL (Clien	t)	L110	· · ·	\$750.00	0.10	\$75.00
bhahn		0000		Email					
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		06/21/2012						·	
06/21/2012	221088	MI Win	dows MDL (Clien	t)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re MIWI	D Lakes of Su	mmerville			
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		06/25/2012		· · · · · ·					·
06/25/2012	221088	MI Win	dows MDL (Clien	t)	L110	<u> </u>	\$750.00	0.20	\$150.00
bhahn		0000		Email re MIWI	D Lakes of Su	mmerville			
						Daily Total:			\$150.00
						Expense Total:			\$0.00
						Time Total:			\$150.00
						Total Hours/Day:			0.20

Time and Expense report

Date Timekeep	Client No. er	Matter N	Client Name No.	Description	Transactio	n Code	Rate	HRS/QTY	Total
Day:		06/27	7/2012						
06/27/2012	221088		MI Windows MDL (Clien	t)	L110		\$750.00	0.30	\$225.00
bhahn		0000		Email re Revis	sed CMO #1				
						Daily Total:			\$225.00
						Expense Total:			\$0.00
						Time Total:			\$225.00
						Total Hours/Day:			0.30
Day:		06/29	9/2012						
06/29/2012	221088		MI Windows MDL (Clien	t)	L110	<u>_</u>	\$750.00	1.00	\$750.00
bhahn		0000		Email re CMO	#1				
						Daily Total:			\$750.00
						Expense Total:			\$0.00
						Time Total:			\$750.00
						Total Hours/Day:			1.00
Day:		07/03	3/2012			······································			
07/03/2012	221088		MI Windows MDL (Clien	t)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re MIW	D MDL Lakes	of Summerville			
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		07/06	6/2012						
07/06/2012	221088		MI Windows MDL (Clien	t)	L110		\$750.00	0.70	\$525.00
bhahn		0000		Emais re Stati	us Conference	e, Draft CMO #1, CMO #2			
						Daily Total:			\$525.00
						Expense Total:			\$0.00
						Time Total:			\$525.00
						Total Hours/Day:			0.70

Time and Expense report

Date Timekeep	Client No. er	Matter I	Client Name No.	Description	Transaction	Code	Rate	HRS/QTY	′ Total
Day:		07/0	9/2012						
07/09/2012	221088		MI Windows MDL (Clie	ent)	L110		\$750.00	0.20	\$150.00
bhahn		0000		Email re CMC	0 #1 and CMO #	2			
07/09/2012	221088		MI Windows MDL (Clie		L101		\$750.00	1.00	\$750.00
bhahn		0000		MIWD Confer	rence call to disc	uss CMO Issues			
						Daily Total:			\$900.00
						Expense Total:			\$0.00
						Time Total:			\$900.00
						Total Hours/Day:			1.20
Day:		07/1	0/2012						
07/10/2012	221088		MI Windows MDL (Clie	ent)	L102		\$750.00	0.30	\$225.00
bhahn		0000		Draft correspo	ondence to Hond	orable Judge David C. Nor	ton		
07/10/2012	221088		MI Windows MDL (Clie	nt)	L110		\$750.00	0.30	\$225.00
bhahn		0000		Email re Prop	osed CMO #1				
						Daily Total:			\$450.00
						Expense Total:			\$0.00
						Time Total:			\$450.00
						Total Hours/Day:			0.60
Day:		07/1	1/2012	·····					
07/11/2012	221088		MI Windows MDL (Clie	nt)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re CMC) #2				
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:	··· ··· ···	07/1:	2/2012					•	
07/12/2012	221088		MI Windows MDL (Clie	nt)	L110		\$750.00	0.50	\$375.00
bhahn		0000		Email re Motio	on to Amend Co	mplaint and Third Amende	d Complain	t	
07/12/2012	221088		MI Windows MDL (Clie	,	L109		\$750.00	2.00	\$1,500.00
bhahn		0000		Hearing Statu	s Conference w	th Judge Norton			

Time and Expense report

Date Timekeep	Client No. er	Matter	Client Name No.	Description	Transaction	n Code	Rate	HRS/QTY	′ Total
						Daily Total:		\$	51,875.00
						Expense Total:			\$0.00
						Time Total:		\$	51,875.00
						Total Hours/Day:			2.50
Day:		07/1	6/2012						
07/16/2012	221088		MI Windows MDL (Clien	t)	L110		\$750.00	0.20	\$150.00
bhahn		0000		Email re Rev	vised CMO #1				
						Daily Total:			\$150.00
						Expense Total:			\$0.00
						Time Total:			\$150.00
						Total Hours/Day:			0.20
Day:		07/1	8/2012						
07/18/2012	221088		MI Windows MDL (Clien	t)	L110	·····	\$750.00	0.30	\$225.00
bhahn		0000		Email re Upo	coming hearings	and Pending Motion to Dis	miss		
						Daily Total:			\$225.00
						Expense Total:			\$0.00
						Time Total:			\$225.00
						Total Hours/Day:			0.30
Day:		07/1	9/2012						
07/19/2012	221088		MI Windows MDL (Clien	t)	L110		\$750.00	0.20	\$150.00
bhahn		0000		Emails re He	aring Schedule,	Memo-Compulsive Counte	rclaims		
						Daily Total:			\$150.00
						Expense Total:			\$0.00
						Time Total:			\$150.00
						Total Hours/Day:			0.20
Day:		07/2	0/2012						
07/20/2012	221088		MI Windows MDL (Clien	t)	L117	· _ · _ · _ · _ · _ · _ · _ · _ ·	\$750.00	0.50	\$375.00
bhahn		0000		07/20/2012	Meeting with McI	Elveen and Marcum re: CM	O #2		

Time and Expense report

Timekeep	Client No. er	Matter No	Client Name o.	Transaction Code Description	Rate	HRS/QTY	Total
				Daily Total:			\$375.00
				Expense Total:			\$0.00
				Time Total:			\$375.00
				Total Hours/Day:			0.50
Day:		07/23	/2012				
07/23/2012	221088		MI Windows MDL (Client) L117	\$750.00	0.70	\$525.00
bhahn		0000		07/20/2012 Review email from R. Farrier and draft CMC and Marcum re: CMO #2) #2; Meetin	g with McEl	veen
				Daily Total:			\$525.00
				Expense Total:			\$0.00
				Time Total:			\$525.00
				Total Hours/Day:			0.70
Day:		07/24	/2012				
07/24/2012 bhahn	221088	0000	MI Windows MDL (Client) L101 07/24/2012 Telephone conference with McElveen and M	\$750.00 Narcum to d	0.40 liscuss CMC	\$300.00
				revisions			
				revisions Daily Total:			\$300.00
				Daily Total:			\$300.00
				Daily Total: Expense Total:			\$300.00 \$0.00
Day:		07/26	/2012	Daily Total: Expense Total: Time Total:			\$300.00 \$0.00 \$300.00
Day: 07/26/2012	221088	07/26	/2012 MI Windows MDL (Client	Daily Total: Expense Total: Time Total: Total Hours/Day:	\$750.00	0.10	\$300.00 \$0.00 \$300.00
	221088	07/26		Daily Total: Expense Total: Time Total: Total Hours/Day:			\$300.00 \$0.00 \$300.00 0.40
07/26/2012	221088			Daily Total: Expense Total: Time Total: Total Hours/Day:			\$300.00 \$0.00 \$300.00 0.40
07/26/2012	221088			Daily Total: Expense Total: Time Total: Total Hours/Day:) L110 Emails re Chinese Drywall Review			\$300.00 \$0.00 \$300.00 0.40 \$75.00
07/26/2012	221088			Daily Total: Expense Total: Time Total: Total Hours/Day:) L110 Emails re Chinese Drywall Review Daily Total:			\$300.00 \$0.00 \$300.00 0.40 \$75.00
07/26/2012	221088			Daily Total: Expense Total: Time Total: Total Hours/Day:) L110 Emails re Chinese Drywall Review Daily Total: Expense Total:			\$300.00 \$0.00 \$300.00 0.40 \$75.00 \$75.00 \$0.00
07/26/2012	221088		MI Windows MDL (Client	Daily Total: Expense Total: Time Total: Total Hours/Day:) L110 Emails re Chinese Drywall Review Daily Total: Expense Total: Time Total:			\$300.00 \$0.00 \$300.00 0.40 \$75.00 \$0.00 \$75.00

Time and Expense report

Date	Client No.	Mottor N	Client Name	Description	Transactio	on Code	Rate	HRS/QTY	Total
Timekeep bhahn	er	Matter N 0000	0.	Description Emails re Hor	neowners Plai	intiffs CMO #2 Proposed Rev	visions		
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		07/30	/2012			<u> </u>			
07/30/2012	221088		MI Windows MDL (Client)	L110	······································	\$750.00	0.10	\$75.00
bhahn		0000		Emails re Joh	nson Clawbac	k Order			
07/30/2012	221088		MI Windows MDL (Client)	L101		\$750.00	1.00	\$750.00
bhahn		0000		Conference c	all CMO 2				
						Daily Total:			\$825.00
						Expense Total:			\$0.00
						Time Total:			\$825.00
						Total Hours/Day:			1.10
Day:		08/05	/2012				<u> </u>		
08/05/2012	221088		MI Windows MDL (Client)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re ILS F	Preliminary Pro	oposal			
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:	_	08/06	/2012						
08/06/2012	221088		MI Windows MDL (Client)	L110		\$750.00	0.60	\$450.00
bhahn		0000		Email re CMC	9 #4, MIWD Do	ocument Production			
						Daily Total:			\$450.00
						Expense Total:			\$0.00
						Time Total:			\$450.00
						Total Hours/Day:			0.60
Day:		08/07	/2012		<u></u>				

Time and Expense report

Date Timekeep	Client No.	Matter N	Client Name	Description	Transaction	Code	Rate	HRS/QTY	Total
08/07/2012		Watterr	MI Windows MDL (Client	-	L110		\$750.00	0.10	\$75.00
bhahn	221000	0000		, Email re Drywa		n Program	\$700.00	0.10	φ70.00
08/07/2012	221088		MI Windows MDL (Client)	L101		\$750.00	0.50	\$375.00
bhahn		0000		Call to vendor					
						Daily Total:			\$450.00
						Expense Total:			\$0.00
						Time Total:			\$450.00
						Total Hours/Day:			0.60
Day:		08/08	B/2012						
08/08/2012	221088		MI Windows MDL (Client)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re MIWD) - Pella Windo	ows			
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		08/0	9/2012	,			<u> </u>		
08/09/2012	221088		MI Windows MDL (Client)	L110	<u></u>	\$750.00	0.20	\$150.00
bhahn		0000		Email re Propo	osed CMO #4				
						Daily Total:			\$150.00
						Expense Total:			\$0.00
						Time Total:			\$150.00
						Total Hours/Day:			0.20
Day:		08/12	2/2012						
08/12/2012	221088		MI Windows MDL (Client)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email					
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10

Time and Expense report

Date Timekeep	Client No. er	Matter No	Client Name).	Description	Transaction C	ode	Rate	HRS/QTY	Total
Day:		08/13/	2012						
08/13/2012	221088		MI Windows MDL (Clien	t)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re Johns	son v MIWD				
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		08/14/	2012						
08/14/2012	221088		MI Windows MDL (Clien	t)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re MI M	DL 2333 CMO #2	2			
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:	_	08/15	/2012						
08/15/2012	221088	<u> </u>	MI Windows MDL (Clien	t)	L110		\$750.00	0.40	\$300.00
bhahn		0000		Email re MI M	DL 2333 CMO #2	and CMO #3			
						Daily Total:			\$300.00
						Expense Total:			\$0.00
						Time Total:			\$300.00
						Total Hours/Day:			0.40
Day:		08/20/	2012						
08/20/2012	221088		MI Windows MDL (Clien	t)	L110		\$750.00	0.50	\$375.00
bhahn		0000		Email re MI W	indows Septemb	er 18-20 Hearing Schedu	le		
						Daily Total:			\$375.00
						Expense Total:			\$0.00
						Time Total:			\$375.00
						Total Hours/Day:			0.50

Time and Expense report

Date Timekeep	Client No. er	Matter	Client Name No.	Description	Transaction	Code	Rate	HRS/QTY	' Total
Day:		08/2	1/2012						
08/21/2012	221088		MI Windows MDL (Clie	nt)	L110		\$750.00	0.40	\$300.00
bhahn		0000		Email re MI W	indows Septem	per 18-20 Hearing Schedu	ile, and Mot	tion to Dism	iss
						Daily Total:			\$300.00
						Expense Total:			\$0.00
						Time Total:			\$300.00
						Total Hours/Day:			0.40
Day:		08/2	4/2012				<u>.</u>		
08/24/2012	221088		MI Windows MDL (Clie	nt)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re MI W	indows Motion t	o Dismiss			
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		08/2	7/2012						
08/27/2012	221088		MI Windows MDL (Clie	nt)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re MI MI	DL 2333 CMO #	2			
08/27/2012	221088		MI Windows MDL (Clie	nt)	L101		\$750.00	0.50	\$375.00
bhahn		0000		Conference ca	all re CMO 2				
						Daily Total:			\$450.00
						Expense Total:			\$0.00
						Time Total:			\$450.00
						Total Hours/Day:			0.60
Day:		08/2	9/2012			<u>,</u>			
08/29/2012	221088		MI Windows MDL (Clie	nt)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re MIWI	O CMO #3				

Time and Expense report

Date Timekeep	Client No. er	Client Name Matter No.	Description	Transaction Co	ode	Rate	HRS/QTY	Total
					Daily Total:			\$75.00
					Expense Total:			\$0.00
					Time Total:			\$75.00
					Total Hours/Day:			0.10
Day:		08/30/2012						
08/30/2012	221088	MI Windows MDL (C	lient)	L110		\$750.00	0.20	\$150.00
bhahn		0000	Email re CMO	#2 and CMO #3				
08/30/2012	221088	MI Windows MDL (C		L101		\$750.00	0.50	\$375.00
bhahn		0000	Conference ca	all re CMO 3 and 4				
					Daily Total:			\$525.00
					Expense Total:			\$0.00
					Time Total:			\$525.00
					Total Hours/Day:			0.70
Day:		09/10/2012			· · · · · · · · · · · · · · · · · · ·			
09/10/2012	221088	MI Windows MDL (C	lient)	L110	·	\$750.00	0.20	\$150.00
bhahn		0000	Email re CMO	#3				
					Daily Total:			\$150.00
					Expense Total:			\$0.00
					Time Total:			\$150.00
					Total Hours/Day:			0.20
Day:	_	09/11/2012			· · · · · · · · · · · ·			
09/11/2012	221088	MI Windows MDL (C	lient)	L101	·	\$750.00	1.00	\$750.00
bhahn		0000	Conference ca	all re CMO 4 and r	evisting CMO 3			
					Daily Total:			\$750.00
					Expense Total:			\$0.00
					Time Total:			\$750.00
					Total Hours/Day:			1.00
Day:		09/12/2012	<u> </u>		- <u> </u>			
	221088	MI Windows MDL (C		L101	<u> </u>	\$750.00	1.00	\$750.00

Time and Expense report

Date	Client No.	CI	ient Name	Transactio	on Code	Rate	HRS/QTY	Total
Timekeep	er	Matter No.	Descriptio					
bhahn		0000	Conferenc	e call re CMO 3				
					Daily Total:			\$750.00
					Expense Total:			\$0.00
					Time Total:			\$750.00
					Total Hours/Day:			1.00
Day:		09/13/20)12					
09/13/2012	221088	MI	Windows MDL (Client)	L110		\$750.00	0.10	\$75.00
bhahn		0000	Email re N	11WD Document F	Production			
					Daily Total:			\$75.00
					Expense Total:			\$0.00
					Time Total:			\$75.00
					Total Hours/Day:			0.10
Day:		09/14/20)12					
09/14/2012	221088	M	Windows MDL (Client)	L110		\$750.00	0.10	\$75.00
bhahn		0000	Email re M	1IWD De-Duping	Descriptions			
					Daily Total:			\$75.00
					Expense Total:			\$0.00
					Time Total:			\$75.00
					Total Hours/Day:			0.10
Day:		09/18/20)12					
09/18/2012	221088	MI	Windows MDL (Client)	L110	<u> </u>	\$750.00	0.20	\$150.00
		0000	Email re N	1IWD CMO #4				
bhahn								
	221088		Windows MDL (Client)	L112		\$750.00	2.00	\$1,500.00
bhahn	221088		Windows MDL (Client) Prepare M			\$750.00	2.00	\$1,500.00
bhahn 09/18/2012		MI 0000	. ,			\$750.00 \$750.00	2.00 0.40	\$1,500.00 \$300.00

Time and Expense report

Date Timekeep	Client No. er	Matter N	Client Name Io.	Descript	Transactio	n Code	Rate	HRS/QTY	Total
						Daily Total:		\$	1,950.00
						Expense Total:			\$0.00
						Time Total:		\$	1,950.00
						Total Hours/Day:			2.60
Day:		09/19	9/2012						
09/19/2012	221088		MI Windows MDL (Clier	nt)	L109	· · · · · · · · · · · · · · · · · · ·	\$750.00	2.00	\$1,500.00
bhahn		0000		Hearing	Status Conference	with Judge Norton			
						Daily Total:		\$	1,500.00
						Expense Total:			\$0.00
						Time Total:		\$	1,500.00
						Total Hours/Day:			2.00
Day:		09/20)/2012						
09/20/2012	221088		MI Windows MDL (Clier	nt)	L109		\$750.00	3.00	\$2,250.00
bhahn		0000		Hearing Action C	on Lakes of Summon omplaint (Judge No	erville re: Motion to Dismiss orton)	Plaintiffs Fi	rst Amendeo	l Class
09/20/2012	221088		MI Windows MDL (Clier	nt)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re	Tennyson Row Liti	gation			
						Daily Total:		\$	2,325.00
						Expense Total:			\$0.00
						Time Total:		\$	2,325.00
						Total Hours/Day:			3.10
Day:		09/24							
09/24/2012	221088		MI Windows MDL (Clier	nt)	L114		\$750.00	0.50	\$375.00
bhahn		0000		Draft Ca	se Management Or	der XX			
						Daily Total:			\$375.00
						Expense Total:			\$0.00
						Time Total:			\$375.00
						Total Hours/Day:			0.50
Day:		09/27	//2012			· · · · · · · · · · · · · · · · · · ·			

Time and Expense report

Date Timekeep	Client No. er	Matter N	Client Name Io.	Description	Transaction	Code	Rate	HRS/QTY	Total
09/27/2012			MI Windows MDL (Client	-	L110		\$750.00	0.20	\$150.00
bhahn		0000		Email re MIWD	Master Disco	very			
						Daily Total:			\$150.00
						Expense Total:			\$0.00
						Time Total:			\$150.00
						Total Hours/Day:		<u>-</u>	0.20
Day:		10/01	1/2012						
10/01/2012	221088		MI Windows MDL (Client)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re MIWD	CMO #5				
10/01/2012	221088		MI Windows MDL (Client)	L105		\$750.00	0.50	\$375.00
bhahn		0000		Meeting with Ka	atie to discuss	CMO 2, CMO 5 and maste	er discovery	,	
						Daily Total:			\$450.00
						Expense Total:			\$0.00
						Time Total:			\$450.00
						Total Hours/Day:			0.60
Day:		10/02	2/2012						·
10/02/2012	221088		MI Windows MDL (Client)	L105		\$750.00	0.30	\$225.00
bhahn		0000		Meet with McEl	veen re: Propo	osed CMO 5			
10/02/2012	221088		MI Windows MDL (Client)	L110		\$750.00	0.20	\$150.00
bhahn		0000		Emails re MIW	D CMO #5				
						Daily Total:			\$375.00
						Expense Total:			\$0.00
						Time Total:			\$375.00
						Total Hours/Day:			0.50
Day:		10/03	8/2012						
10/03/2012	221088		MI Windows MDL (Client)	L110		\$750.00	0.20	\$150.00
bhahn		0000		Emails re MIWI	D CMO #5				
10/03/2012	221088		MI Windows MDL (Client)	L114		\$750.00	0.50	\$375.00
bhahn		0000		Draft Case Mar	nagement Orde	er No. 5			

Time and Expense report

Date Timekeep	Client No. er	Matter N	Client Name Io.	Description	Transactio	on Code	Rate	HRS/QTY	Total
						Daily Total:			\$525.00
						Expense Total:			\$0.00
						Time Total:			\$525.00
						Total Hours/Day:			0.70
Day:		10/04	4/2012						
10/04/2012	221088		MI Windows MDL (Client	t)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re Cons	ent Scheduli	ng Order			
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		10/0	5/2012						
10/05/2012	221088		MI Windows MDL (Client	t)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re CMC	#5				
10/05/2012	221088		MI Windows MDL (Clien		L105		\$750.00	0.30	\$225.00
bhahn		0000		Meet with Mc	Elveen re: Te	nnyson Row Docs			
						Daily Total:			\$300.00
						Expense Total:			\$0.00
						Time Total:			\$300.00
						Total Hours/Day:			0.40
Day:		10/08	3/2012						
10/08/2012	221088		MI Windows MDL (Clien	t)	L105		\$750.00	0.30	\$225.00
bhahn		0000		Meet with Mc	Elveen re: Te	nnyson Row Docs			
						Daily Total:			\$225.00
						Expense Total:			\$0.00
						Time Total:			\$225.00
						Total Hours/Day:			0.30
Day:		10/10)/2012						
10/10/2012	221088		MI Windows MDL (Client	 ;)	L110		\$750.00	0.20	\$150.00

Time and Expense report

Date Timekeep	Client No. er	Matter N	Client Name Io.	Trans Description	action Code	Rate	HRS/QTY	Total
bhahn		0000		Emails re MIWD MDL	No. 2333			
					Daily Total:			\$150.00
					Expense Total:			\$0.00
					Time Total:			\$150.00
					Total Hours/Day:			0.20
Day:		10/1	5/2012					
10/15/2012	221088		MI Windows MDL (Client	:) L110	····	\$750.00	0.10	\$75.00
bhahn		0000		Emails re MIWD MDL	No. 2333 CMO #2			
					Daily Total:			\$75.00
					Expense Total:			\$0.00
					Time Total:			\$75.00
					Total Hours/Day:			0.10
Day:		10/18	8/2012					
10/18/2012	221088	· · · · ·	MI Windows MDL (Client	c) L105	<u></u>	\$750.00	0.30	\$225.00
bhahn		0000		Meet with McElveen re	changes to CMO 5			
					Daily Total:			\$225.00
					Expense Total:			\$0.00
					Time Total:			\$225.00
					Total Hours/Day:			0.30
Day:		10/19)/2012					
10/19/2012	221088		MI Windows MDL (Client) L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re Other MI Case	9			
					Daily Total:			\$75.00
					Expense Total:			\$0.00
					Time Total:			\$75.00
					Total Hours/Day:			0.10
Day:		10/22	2/2012					
10/22/2012	221088		MI Windows MDL (Client) L110	······	\$750.00	0.20	\$150.00
bhahn		0000		Emails re MIWD CMO	#5			

Time and Expense report

Date	Client No.		Client Name	_	Transaction C	Code	Rate	HRS/QTY	Total
Timekeep		Matter I		Description					
10/22/2012 bhahn	221088	0000	MI Windows MDL (Client		L101 Ill re: CMO No. 5		\$750.00	1.00	\$750.00
Unann			<u> </u>						
						Daily Total:			\$900.00
						Expense Total:			\$0.00
						Time Total:			\$900.00
						Total Hours/Day:			1.20
Day:		10/2	3/2012			· · · · · · · · · · · · · · · · · · ·			
10/23/2012	221088		MI Windows MDL (Client)	L101	<u> </u>	\$750.00	0.50	\$375.00
bhahn		0000		Call to Farrier					
10/23/2012	221088		MI Windows MDL (Client)	L103		\$750.00	0.20	\$150.00
bhahn		0000		Email from Mc	Elveen re: chang	ges to CMO 5			
						Daily Total:			\$525.00
						Expense Total:			\$0.00
						Time Total:			\$525.00
						Total Hours/Day:			0.70
Day:		10/2	6/2012						
10/26/2012	221088		MI Windows MDL (Client)	L110		\$750.00	0.20	\$150.00
bhahn		0000		Emails re MIW	D Redline Edits	to CMO #5, October 25,	2012		
						Daily Total:			\$150.00
						Expense Total:			\$0.00
						Time Total:			\$150.00
						Total Hours/Day:			0.20
Day:		10/3 [,]	1/2012			······································			<u> </u>
10/31/2012	221088		MI Windows MDL (Client)	L110	<u> </u>	\$750.00	0.20	\$150.00
bhahn		0000		Emails re Corr	espondence to J	udge Norton			
10/31/2012	221088		MI Windows MDL (Client)	L109		\$750.00	4.00	\$3,000.00
bhahn		0000		Hearing Status	Conference with	n Judge Norton			

Time and Expense report

Date Timekeep	Client No. er	Matter I	Client Name No.	Description	Transactio	n Code	Rate	HRS/QTY	Total
						Daily Total:		\$:	3,150.00
						Expense Total:			\$0.00
						Time Total:		\$3	3,150.00
						Total Hours/Day:			4.20
Day:		11/0	2/2012			<u></u>			
11/02/2012	221088		MI Windows MDL (Clien	t)	L110	· · · · · · · · · · · · · · · · · · ·	\$750.00	0.10	\$75.00
bhahn		0000		Email re CM	O #5 Post-State	us Conference Edits			
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:	_	11/0	6/2012						
11/06/2012	221088		MI Windows MDL (Clien	t)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re Fol	low up				
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		11/0	8/2012						
11/08/2012	221088		MI Windows MDL (Clien	t)	L110	· <u>····</u> ·····	\$750.00	0.10	\$75.00
bhahn		0000		Email re CM	O #5				
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		11/1	2/2012						
11/12/2012	221088	·····	MI Windows MDL (Clien	t)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re Pel	la Windows Ple	adings			

Time and Expense report

Date Timekeep	Client No. er	Matter N	Client Name o.	Description	Transaction	n Code	Rate	HRS/QTY	Total
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		11/13	8/2012				<u>.</u>	<u>.</u>	
11/13/2012	221088		MI Windows MDL (Client	:)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re Mon	day Meeting				
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		11/14	/2012						
11/14/2012	221088	<u> </u>	MI Windows MDL (Client	:)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re Lette	er to Judge Nor	ton			
11/14/2012	221088		MI Windows MDL (Client		L110		\$750.00	0.50	\$375.00
bhahn		0000		Emails re: CN	10 5; Discovery	y issues; Pella Settlement			
						Daily Total:			\$450.00
						Expense Total:			\$0.00
						Time Total:			\$450.00
						Total Hours/Day:			0.60
Day:		11/15	/2012						
11/15/2012	221088		MI Windows MDL (Client)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re: CM	D #5				
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:	_	11/16	/2012						
	221088		MI Windows MDL (Client		L110		\$750.00	0.10	\$75.00

Time and Expense report

Date Timekeep	Client No. er	Clie Matter No.	ent Name	Description	Transactior	n Code	Rate	HRS/QTY	Total
bh a hn		0000		Email re: MD	L 2333 Discove	ry Disputes			
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		11/20/20	12						
11/20/2012	221088	MI	Windows MDL (Client)	L110		\$750.00	0.10	\$75.00
bh a hn		0000		Email re: Nov	ember 29th hea	aring			
11/20/2012	221088		Windows MDL (Client		L101		\$750.00	0.50	\$375.00
bh a hn		0000		Telephone ca	Ill to Richard Ar	senault			
						Daily Total:			\$450.00
						Expense Total:			\$0.00
						Time Total:			\$450.00
						Total Hours/Day:			0.60
Day:		11/21/20	12		<u></u>			<u></u>	
11/21/2012	221088	MI	Windows MDL (Client)	L110		\$750.00	0.10	\$75.00
bh a hn		0000		Email re: MI	Nindows Pl a inti	ff attorneys			
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		11/27/20	12						
11/27/2012	221088	MI	Windows MDL (Client)	L110	<u> </u>	\$750.00	0.10	\$75.00
bh a hn		0000		Email re: Disc	covery Issues				
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		11/28/20	12		· · · ·				

Time and Expense report

Date	Client No.	Matter N	Client Name	Description	Transaction	n Code	Rate	HRS/QTY	Total
Timekeep 11/28/2012		Matter N	MI Windows MDL (Client	Description	L110		\$750.00	0.10	\$75.00
bhahn	221000	0000		., Email re: CMO			Ψ 7 50.00	0.10	φ7 3 .00
11/28/2012	221088		MI Windows MDL (Client		L116		\$750.00	7.00	\$5,250.00
bhahn		0000				or Status Conference hearing		1.00	¥0,200.00
						Daily Total:		\$	5,325.00
						Expense Total:			\$0.00
						Time Total:		\$	5,325.00
						Total Hours/Day:		·	7.10
Day:		11/29)/2012						
11/29/2012	221088		MI Windows MDL (Client	:)	L117		\$750.00	9.00	\$6,750.00
bhahn		0000		Hearing Status GA	Conference a	at US Dist Court (Eastern Di	st LA); Trav	vel back to <i>i</i>	Atlanta,
11/29/2012	221088		MI Windows MDL (Client	:)	L110		\$750.00	0.20	\$150.00
bhahn		0000		Emails re: MI V	Vindows				
						Daily Total:		\$	6,900.00
						Expense Total:			\$0.00
						Time Total:		\$	6,900.00
						Total Hours/Day:			9.20
Day:		12/03	3/2012						
12/03/2012	221088		MI Windows MDL (Client	·)	L110		\$750.00	0.50	\$375.00
bhahn		0000		Emails with def	fendants				
						Daily Total:			\$375.00
						Expense Total:			\$0.00
						Time Total:			\$375.00
						Total Hours/Day:			0.50
Day:		12/04	/2012	<u> </u>					
12/04/2012	221088	*	MI Windows MDL (Client)	L105		\$750.00	4.00	\$3,000.00
bhahn		0000		Meeting with B	undy re: Settle	ement; meeting with defend	ants and Bi	undy re: Set	tlement
12/04/2012	221088		MI Windows MDL (Client)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Emails re: Sett	lement talks				
12/04/2012	221088		MI Windows MDL (Client	:)	L117		\$750.00	0.50	\$375.00

04/10/2015 03:33 PM Jones, Pamela

Time and Expense report

Date	Client No.		Client Name		Transaction	n Code	Rate	HRS/QTY	′ Total
Timekeepe bhahn	Pr	Matter N 0000	NO.	Description Emails; tele		e with Seeger; call with Bun	idy		
						Daily Total:		\$	3,450.00
						Expense Total:			\$0.00
						Time Total:		4	53,450.00
						Total Hours/Day:			4.60
Day:		12/0	5/2012						
12/05/2012	221088		MI Windows MDL (Client)	L110		\$750.00	0.30	\$225.00
bhahn		0000		Emails re: N	1I Windows				
						Daily Total:			\$225.00
						Expense Total:			\$0.00
						Time Total:			\$225.00
						Total Hours/Day:			0.30
Day:		12/07	7/2012			· · · · · · · · · · · · · · · · · · ·			
12/07/2012	221088		MI Windows MDL (Client	:)	L110		\$750.00	0.20	\$150.00
bhahn		0000		Emails re: N	II Windows Settle	ement			
						Daily Total:			\$150.00
						Expense Total:			\$0.00
						Time Total:			\$150.00
						Total Hours/Day:			0.20
Day:		12/1	D/2012						
12/10/2012	221088		MI Windows MDL (Client)	L110	<u> </u>	\$750.00	0.10	\$75.00
bhahn		0000		Email re: pro	oposed Order for	Admission Pro Hac Vice			
12/10/2012	221088		MI Windows MDL (Client		L105		\$750.00	2.00	\$1,500.00
bhahn		0000		Meeting re:	Settlement talks				
						Daily Total:		\$	51,575.00
						Expense Total:			\$0.00
						Time Total:		9	61,575.00
						Total Hours/Day:			2.10
Day:		12/12	2/2012						

Time and Expense report

Timekeeper 12/12/2012 2 bhahn 12/12/2012 2	221088	Matter N 0000	MI Windows MDL (Client		L101		\$750.00	1.00	
bhahn 12/12/2012 2		0000						1.00	\$750.00
				MIWD Confer	ence call		• • • • • •		
	221088		MI Windows MDL (Client)	L110		\$750.00	0.30	\$225.00
bhahn		0000		Emails re: Me	et and Confer ar	nd Special Master List			
						Daily Total:			\$975.00
						Expense Total:			\$0.00
						Time Total:			\$975.00
						Total Hours/Day:			1.30
Day:		12/13	3/2012		-				
12/13/2012 2	221088		MI Windows MDL (Client)	L105	- <u></u>	\$750.00	2.00	\$1,500.00
bhahn		0000		Meeting with t	echnical person	s re: Metadata			
						Daily Total:		\$	51,500.00
						Expense Total:			\$0.00
						Time Total:		\$	1,500.00
						Total Hours/Day:			2.00
Day:		12/17	7/2012	<u></u> ,	• • • • •				
12/17/2012 2	221088		MI Windows MDL (Client)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Emails re: Pla	intiffs Response	s to MI Windows Master S	et of Disco	very Reque	sts
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		12/19	9/2012						
12/19/2012 2	221088		MI Windows MDL (Client)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Emails re: Pro	posed CMO #4				
bhann						Daily Total:			A75 00
bhann						Daily Total.			\$75.00
bhann						Expense Total:			\$75.00 \$0.00
bnann						-			

Time and Expense report

Date Timekeep	Client No. er	Matter N	Client Name Io.	Description	Transaction	Code	Rate	HRS/QTY	Total
Day:		12/20	0/2012						
12/20/2012	221088		MI Windows MDL (Clien	t)	L110	<u> </u>	\$750.00	0.20	\$150.00
bhahn		0000		Emails re: Pro	posed CMO #4				
						Daily Total:			\$150.00
						Expense Total:			\$0.00
						Time Total:			\$150.00
						Total Hours/Day:			0.20
Day:	_	12/21	1/2012			<u></u>	_		
12/21/2012	221088		MI Windows MDL (Clien	t)	L110	·····	\$750.00	0.10	\$75.00
bhahn		0000		Email re: CMC) #4				
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		12/24	4/2012						
12/24/2012	221088		MI Windows MDL (Clien	t)	L110	<u></u>	\$750.00	0.10	\$75.00
bhahn		0000		Email re: Prop	osed CMO #9				
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		01/03	3/2013						
01/03/2013	221088		MI Windows MDL (Clien	t)	L110	· · · · · · · · · · · · · · · · · · ·	\$750.00	0.10	\$75.00
bhahn		0000		Email re: Mas	ter list updates				
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10

Time and Expense report

Date Timekeep	Client No. er	Matter N	Client Name Io.	Description	Transactio	n Code	Rate	HRS/QTY	Total
Day:		01/07	7/2013						
01/07/2013	221088		MI Windows MDL (Clier	nt)	L110	· · · · · · · · · · · · · · · · · · ·	\$750.00	0.10	\$75.00
bhahn		0000		Email re: CM0	D #9				
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		01/08	3/2013	<u> </u>					
01/08/2013	221088		MI Windows MDL (Clier	nt)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re: MI V	Vindows Agen	da			
01/08/2013	221088		MI Windows MDL (Clier		L105		\$750.00	1.00	\$750.00
bhahn	001000	0000		Meeting	1405		*750.00	4.00	
01/08/2013 bhahn	221088	0000	MI Windows MDL (Clier	nt) Meeting with (L105 Contractor Pla	intiffs	\$750.00	1.00	\$750.00
bildini		0000							
						Daily Total:		\$	1,575.00
						Expense Total:			\$0.00
						Time Total:		\$	1,575.00
		<u> </u>				Total Hours/Day:			2.10
Day:		01/09	9/2013						
01/09/2013	221088	·	MI Windows MDL (Clier	nt)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re: MIW	/D Settlement	Conference			
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		01/10)/2013						
01/10/2013	221088		MI Windows MDL (Clier	nt)	L110	·····	\$750.00	0.20	\$150.00
bhahn		0000		Emails re MDI	L 2333 letter to	o court			
01/10/2013	221088		MI Windows MDL (Clier		L109		\$750.00	4.50	\$3,375.00
bhahn		0000		Status Confer	ence				

Time and Expense report

Date Timekeep	Client No. er	Matter I	Client Name No.	Description	Transaction	Code	Rate	HRS/QTY	Total
						Daily Total:		\$:	3,525.00
						Expense Total:			\$0.00
						Time Total:		\$:	3,525.00
						Total Hours/Day:			4.70
Day:		01/1	6/2013						
01/16/2013	221088		MI Windows MDL (Clier	nt)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re Pro	oposed CMO 4				
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		01/1	8/2013						
01/18/2013	221088		MI Windows MDL (Clier	nt)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re Mo	otion to Amend/Co	rrect			
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		01/2	2/2013						
01/22/2013	221088		MI Windows MDL (Clie	nt)	L110	<u> </u>	\$750.00	0.10	\$75.00
bhahn		0000		Email re Pro	oposed CMO #4				
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		01/2	3/2013						
01/23/2013	221088		MI Windows MDL (Clie	nt)	L110	<u> </u>	\$750.00	0.30	\$225.00
bhahn		0000		Emails re M	II Windows MDL				

Time and Expense report

Date Timekeep	Client No. er	Matter N	Client Name No.	Descript	Transactio	on Code	Rate	HRS/QTY	Total
						Daily Total:			\$225.00
						Expense Total:			\$0.00
						Time Total:			\$225.00
						Total Hours/Day:			0.30
Day:		01/24	4/2013		-				
01/24/2013	221088		MI Windows MDL (Client)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re	CMO 4				
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		01/2	5/2013						
01/25/2013	221088		MI Windows MDL (Client)	L110		\$750.00	0.30	\$225.00
bhahn		0000		Emails re	e: MIWD/Contracto	r Plaintiffs CMO #4			
						Daily Total:			\$225.00
						Expense Total:			\$0.00
						Time Total:			\$225.00
						Total Hours/Day:			0.30
Day:		01/27	7/2013						
01/27/2013	221088		MI Windows MDL (L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re:	: Homeowner Plain	tiff's proposed CMO 4			
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		01/30	0/2013						
01/30/2013	221088		MI Windows MDL (Client)	L110		\$750.00	0.50	\$375.00
bhahn		0000		Emails re	e MIWD MDL #233	3 Homeowner Plaintiffs CMC) #3 Produc	tion Deficie	ncies

Time and Expense report

Date Timekeep	Client No. er	Matter N	Client Name Io.	Description	Transactio	n Code	Rate	HRS/QTY	Total
						Daily Total:			\$375.00
						Expense Total:			\$0.00
						Time Total:			\$375.00
						Total Hours/Day:			0.50
Day:		01/31	/2013						
01/31/2013	221088		MI Windows MDL (Clie	ent)	L110		\$750.00	0.20	\$150.00
bhahn		0000		Emails re Le	etter to Judge No	orton			
						Daily Total:			\$150.00
						Expense Total:			\$0.00
						Time Total:			\$150.00
						Total Hours/Day:			0.20
Day:		02/01	/2013						
02/01/2013	221088		MI Windows MDL (Clie	ent)	L110	· · · · · · · · · · · · · · · · · · ·	\$750.00	0.10	\$75.00
bhahn		0000		Email re lett	er regarding me	diator			
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		02/05	5/2013		=				
02/05/2013	221088	· · · · · · · · · · · · · · · · · · ·	MI Windows MDL (Clie	ent)	L110		\$750.00	0.30	\$225.00
bhahn		0000		Email re Me	diator; MI Windo	ows Plaintiffs 4th Rolling Pro	oduction		
02/05/2013	221088		MI Windows MDL (Clie		L105		\$750.00	2.00	\$1,500.00
bhahn		0000		Settlement	meeting/Kanal G	ates			
						Daily Total:		\$	51,725.00
						Expense Total:			\$0.00
						Time Total:		\$	1,725.00
						Total Hours/Day:			2.30
Day:		02/06	5/2013						
02/06/2013	221088		MI Windows MDL (Clie		L110		\$750.00	0.20	\$150.00

Time and Expense report

Date Timekeep	Client No.	Matter N	Client Name	Deserieti	Transaction	n Code	Rate	HRS/QTY	Total
bhahn	er	0000		Descripti Emails re	MI Windows Settle	ement Proposal			
						Daily Total:			\$150.00
						Expense Total:			\$0.00
						Time Total:			\$150.00
						Total Hours/Day:			0.20
Day:		02/08	3/2013		<u> </u>	<u> </u>			<u> </u>
02/08/2013	221088		MI Windows MDL (Cli	ent)	L110		\$750.00	0.40	\$300.00
bhahn		0000		Emails re	Mediator				
						Daily Total:			\$300.00
						Expense Total:			\$0.00
						Time Total:			\$300.00
						Total Hours/Day:			0.40
Day:		02/14	//2013						
02/14/2013	221088		MI Windows MDL (Cli	ent)	L110	· _ · · · · · · · · · · · · · · · · · ·	\$750.00	0.10	\$75.00
bhahn		0000		Email re	DeBlaker v MI Wind	dows & Doors Inc.			
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		02/15	5/2013					· ·	
02/15/2013	221088		MI Windows MDL (Cli	ent)	L110	····	\$750.00	0.10	\$75.00
bhahn		0000		Email re	Johnson v MI Wind	ows			
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		02/18	8/2013	····					
02/18/2013	221088		MI Windows MDL (Cli	ent)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re	Agenda and draft le	tter			

Time and Expense report

Date Timekeep	Client No. er	Matter N	Client Name Io.	Description	Transactio	on Code	Rate	HRS/QTY	Total
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		02/19	9/2013						
02/19/2013	221088		MI Windows MDL (Clien	t)	L101		\$750.00	0.20	\$150.00
bhahn		0000		Discuss prop	osed agenda	with McElveen			
						Daily Total:			\$150.00
						Expense Total:			\$0.00
						Time Total:			\$150.00
					_	Total Hours/Day:			0.20
Day:		02/20)/2013						
02/20/2013	221088		MI Windows MDL (Clien	t)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re Hon	neowner PSC'	s response to Notice of Appo	intment		
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		02/21	/2013						
02/21/2013	221088		MI Windows MDL (Clien	-	L109		\$750.00	3.00	\$2,250.00
bhahn		0000		Status Confe	erence				
						Daily Total:		\$	2,250.00
						Expense Total:			\$0.00
						Time Total:		\$	2,250.00
						Total Hours/Day:			3.00
Day:		02/22	2/2013						
02/22/2013	221088		MI Windows MDL (Clien	t)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re Drat	ft Order Appoi	nting Special Master			

Time and Expense report

Date Timekeep	Client No. er	Matter N	Client Name o.	Descriptio	Transactio	on Code	Rate	HRS/QTY	Total
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		02/26	5/2013						
02/26/2013	221088		MI Windows MDL (C	lient)	L101		\$750.00	1.50	\$1,125.00
bhahn		0000		Conference	ce call re CMO's 6	6, 7, 8			
						Daily Total:		\$	1,125.00
						Expense Total:			\$0.00
						Time Total:		\$	1,125.00
						Total Hours/Day:			1.50
Day:		02/27	//2013						
02/27/2013	221088		MI Windows MDL (C	lient)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re (Order Appointmen	t Master			
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
				_		Total Hours/Day:			0.10
Day:		02/28	/2013						
02/28/2013	221088		MI Windows MDL (C	lient)	L105		\$750.00	0.20	\$150.00
bhahn		0000		Meet with	McElveen re: spe	cial master order			
						Daily Total:			\$150.00
						Expense Total:			\$0.00
						Time Total:			\$150.00
						Total Hours/Day:			0.20
Day:		03/01	/2013						
03/01/2013	221088		MI Windows MDL (C	lient)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re N	MIWD MDL Docke	et 2333 CMO #3 Production E	Oeficiencies		

Time and Expense report

Date Timekeep	Client No. er	Matter	Client Name No.	Description	Transactior	n Code	Rate	HRS/QTY	Total
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		03/0	2/2013						
03/02/2013	221088		MI Windows MDL (Clier	nt)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re MIWI	D CMO Dispute	9			
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		03/0	4/2013						
03/04/2013	221088		MI Windows MDL (Clier	nt)	L110	· · · · · · · · · · · · · · · · · · ·	\$750.00	0.40	\$300.00
bhahn		0000		Emails re Med					
03/04/2013 bhahn	221088	0000	MI Windows MDL (Clier		L105 Elveen re: Clas:	s definition and amended c	\$750.00 omplaint	0.30	\$225.00
									¢525.00
						Daily Total:			\$525.00 \$0.00
						Expense Total: Time Total:			\$525.00
						Total Hours/Day:			\$525.00 0.70
Day:		03/0	6/2013					;	
03/06/2013	221088		MI Windows MDL (Clien		L110	· · · · · · · · · · · · · · · · · · ·	\$750.00	0.50	\$375.00
bhahn	221000	0000		Emails re CM			ψ1 30.00	0.00	ψ07 5.00
03/06/2013	221088		MI Windows MDL (Clien		L101		\$750.00	1.00	\$750.00
bhahn		0000		Conference ca	all with Special	Master Daniel Capra to dis	cuss CMO	dispute	
						Daily Total:		\$	1,125.00
						Expense Total:			\$0.00
						Time Total:		\$	1,125.00
						Total Hours/Day:			1.50

Time and Expense report

Date Timekeep	Client No. er	Matter N	Client Name Io.	Description	Transaction	Code	Rate	HRS/QTY	Total
Day:		03/11	1/2013						
03/11/2013	221088		MI Windows MDL (Client	:)	L105		\$750.00	0.30	\$225.00
bhahn		0000		Meet with McE	lveen re: Amen	ded Master Complaint			
						Daily Total:			\$225.00
						Expense Total:			\$0.00
						Time Total:			\$225.00
						Total Hours/Day:			0.30
Day:		03/12	2/2013						
03/12/2013	221088	· <u>-</u>	MI Windows MDL (Client	:)	L101		\$750.00	1.00	\$750.00
bhahn		0000		MIWD Daniel	Capra telephon	e call			
03/12/2013	221088		MI Windows MDL (Client	,	L110		\$750.00	0.30	\$225.00
bhahn		0000		Emails re Noti	ce of Testing				
						Daily Total:			\$975.00
						Expense Total:			\$0.00
						Time Total:			\$975.00
						Total Hours/Day:			1.30
Day:		03/14	4/2013			- <u></u>			
03/14/2013	221088		MI Windows MDL (Client	.)	L110		\$750.00	0.20	\$150.00
bhahn		0000		Emails re Corr	espondence fro	m Justin Lucey			
						Daily Total:			\$150.00
						Expense Total:			\$0.00
						Time Total:			\$150.00
						Total Hours/Day:			0.20
Day:		03/15	5/2013						·
03/15/2013	221088		MI Windows MDL (Client)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re Unres	solved Discover	y issues			

Time and Expense report

Date Timekeep	Client No. er	Matter N	Client Name Io.	Description	Transaction (Code	Rate	HRS/QTY	Total
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		03/18	3/2013						
03/18/2013	221088		MI Windows MDL (Clien	t)	L110	<u></u>	\$750.00	0.20	\$150.00
bhahn		0000		Emails re Acc	quisition documer	nts			
03/18/2013	221088		MI Windows MDL (Clien	t)	L103		\$750.00	0.20	\$150.00
bhahn		0000		Email from M	cElveen re: recer	nt subpoena issued.			
						Daily Total:			\$300.00
						Expense Total:			\$0.00
						Time Total:			\$300.00
						Total Hours/Day:			0.40
Day:		03/19)/2013			· · · · · · · · · · · · · · · · · · ·	<u>.</u>		
03/19/2013	221088	· · · ·	MI Windows MDL (Clien	t)	L110		\$750.00	0.30	\$225.00
bhahn		0000		Emails re Priv	vileged document	s			
						Daily Total:			\$225.00
						Expense Total:			\$0.00
						Time Total:			\$225.00
						Total Hours/Day:			0.30
Day:		03/20	0/2013						
03/20/2013	221088		MI Windows MDL (Clien	t)	L110		\$750.00	0.50	\$375.00
bhahn		0000		Emails re Def	iciencies in HP p	roduction; Supplement to	30(b)(6)		
03/20/2013	221088		MI Windows MDL (Clien	t)	L105		\$750.00	2.50	\$1,875.00
bhahn		0000		Meeting					
						Daily Total:		\$	2,250.00
						Expense Total:			\$0.00
						Time Total:		\$	2,250.00
						Total Hours/Day:			3.00
						· · · · · · · · · · · · · · · · · · ·			

Time and Expense report

Date Timekeep	Client No. er	Matter No	Client Name o.	Description	Transaction C	Code	Rate	HRS/QTY	Total
Day:		03/21	/2013						
03/21/2013	221088		MI Windows MDL (Client	:)	L110	· · · · · · · · · · · · · · · · · · ·	\$750.00	0.10	\$75.00
bhahn		0000		Email re HP Fi	irst Supplementa	I Requests for Production			
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		03/22	/2013						
03/22/2013	221088		MI Windows MDL (Client	t)	L110		\$750.00	0.20	\$150.00
bhahn		0000		Emails re List	of Persons Cond	lucting and Observing Tes	sting		
						Daily Total:			\$150.00
						Expense Total:			\$0.00
						Time Total:			\$150.00
						Total Hours/Day:			0.20
Day:		03/25	/2013						
03/25/2013	221088		MI Windows MDL (Client	:)	L110	<u> </u>	\$750.00	0.20	\$150.00
bhahn		0000		Emails re CM0	D 6 & 7				
						Daily Total:			\$150.00
						Expense Total:			\$0.00
						Time Total:			\$150.00
						Total Hours/Day:			0.20
Day:	_	03/27	/2013						
03/27/2013	221088		MI Windows MDL (Client	:)	L110		\$750.00	0.20	\$150.00
bhahn		0000		Emails re Opp	to Emergency P	rotective Order			
						Daily Total:			\$150.00
						Expense Total:			\$0.00
						Time Total:			\$150.00
						Total Hours/Day:			0.20

Time and Expense report

Date Timekeep	Client No. er	Client Name Matter No.	Description	Transaction Code	Rate	HRS/QTY	Total
Day:		03/28/2013	·				
03/28/2013	221088	MI Windows MDL (0	Client)	L110	\$750.00	0.10	\$75.00
bhahn		0000	Email re MI V	Vindows MDL 2333			
				Daily To	tal:		\$75.00
				Expense To	tal:		\$0.00
				Time To	tal:		\$75.00
				Total Hours/D	ay:		0.10
Day:		03/29/2013	· · · · · · ·				
03/29/2013	221088	MI Windows MDL (0	Client)	L110	\$750.00	0.30	\$225.00
bhahn		0000	Emails re Mc	Gaffin v. MI Windows and Doors			
				Daily To	tal:		\$225.00
				Expense To	tal:		\$0.00
				Time To	tal:		\$225.00
				Total Hours/D	ay:		0.30
Day:		04/02/2013		·····	<u></u>		
04/02/2013	221088	MI Windows MDL (0	Client)	L110	\$750.00	0.40	\$300.00
bhahn		0000	Emails re MIV	VD Privilege Review			
04/02/2013	221088	MI Windows MDL (0		L105	\$750.00	0.30	\$225.00
bhahn		0000	Meet with MC	Elveen re: proposed agenda			
				Daily To	tal:		\$525.00
				Expense To	tal:		\$0.00
				Time To	tal:		\$525.00
				Total Hours/D	ay:		0.70
Day:		04/03/2013					
04/03/2013	221088	MI Windows MDL (0	Client)	L101	\$750.00	0.30	\$225.00
bhahn		0000	Telephone ca	II with McElveen re: discuss outstand	ing issues		
04/03/2013	221088	MI Windows MDL (0	-	L117	\$750.00	3.00	\$2,250.00
bhahn		0000	Meet and Cor	fer; telephone with Farrier, Lucey; en	nails; prep for he	aring	
04/03/2013	221088	MI Windows MDL (0		L110	\$750.00	0.70	\$525.00
04/03/2013 bhahn	221088	MI Windows MDL (0		L110 Windows MDL 2333, Agenda; Mediat			

Time and Expense report

Date Timekeep	Client No. er	Matter N	Client Name o.	Descript	Transactio	on Code	Rate	HRS/QTY	Total
						Daily Total:		\$	3,000.00
						Expense Total:			\$0.00
						Time Total:		\$	3,000.00
						Total Hours/Day:			4.00
Day:	i	04/04	/2013						
04/04/2013	221088		MI Windows MDL (0	Client)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re	30(b)(6) topics				
04/04/2013	221088		MI Windows MDL (0	Client)	L109		\$750.00	3.00	\$2,250.00
bhahn		0000		Status C	onference				
04/04/2013	221088		MI Windows MDL (0	Client)	L105		\$750.00	3.00	\$2,250.00
bhahn		0000		Preparat	tion for Status Cont	erence. Attend status confe	rence.		
						Daily Total:		\$	4,575.00
						Expense Total:			\$0.00
						Time Total:		\$	4,575.00
						Total Hours/Day:			6.10
Day:		04/05	5/2013				· - • • • • • •		
04/05/2013	221088		MI Windows MDL (0	Client)	L110		\$750.00	0.20	\$150.00
bhahn		0000		Emails r	e Mediation				
						Daily Total:			\$150.00
						Expense Total:			\$0.00
						Time Total:			\$150.00
						Total Hours/Day:			0.20
Day:		04/08	8/2013		<u></u>				
04/08/2013	221088		MI Windows MDL (0	Client)	L110	<u> </u>	\$750.00	0.10	\$75.00
bhahn		0000		Email re	Mediation				
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
									0.10

Time and Expense report

Date Timekeep	Client No. er	Matter N	Client Name Io.	Description	Transaction	Code	Rate	HRS/QTY	Total
Day:		04/12	2/2013						
04/12/2013	221088		MI Windows MDL (Client	t)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re MIWI	D telephone con	ference			
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		04/1	5/2013						
04/15/2013	221088		MI Windows MDL (Client	t)	L110		\$750.00	0.40	\$300.00
bhahn		0000		Emails re MI V	Vindows MDL C	ontractors Master Class A	Action Comp	olaint	
04/15/2013	221088		MI Windows MDL (Client		L117		\$750.00	12.00	\$9,000.00
bhahn		0000		Travel to Flori	da re MIWD/MD	L Rod Max			
						Daily Total:		\$	9,300.00
						Expense Total:			\$0.00
						Time Total:		\$	9,300.00
						Total Hours/Day:			12.40
Day:		04/16	5/2013						
04/16/2013	221088		MI Windows MDL (Client	t)	L117		\$750.00	12.00	\$9,000.00
bhahn		0000		MIWD/MDL R	od Max Miami M	ediation; Travel back to C	harleston		
04/16/2013	221088		MI Windows MDL (Client	t)	L110		\$750.00	0.30	\$225.00
bhahn		0000		Emails re MID	W v. Liberty Mut	tual			
						Daily Total:		\$	9,225.00
						Expense Total:			\$0.00
						Time Total:		\$	9,225.00
						Total Hours/Day:			12.30
Day:		04/17	7/2013						
04/17/2013	221088		MI Windows MDL (Client	:)	L110	<u>_</u>	\$750.00	0.10	\$75.00
bhahn		0000		Email re depo	sition				

Time and Expense report

Date Timekeep	Client No. er	Matter N	Client Name No.	Description	Transaction	n Code	Rate	HRS/QTY	Total
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		04/18	8/2013						
04/18/2013	221088		MI Windows MDL (C	lient)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re sta	itus transcripts				
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		04/2	5/2013	<u> </u>					
04/25/2013	221088		MI Windows MDL (C	lient)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re Po	st Mediation Con	nmunication			
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		04/29	9/2013				- 12 -		
04/29/2013	221088		MI Windows MDL (C	lient)	L110	···	\$750.00	0.30	\$225.00
bhahn		0000		Emails re Jo	pint Statement Co	onsent Motion & Order			
04/29/2013	221088		MI Windows MDL (C	lient)	L109		\$750.00	2.00	\$1,500.00
bhahn		0000			tion for Protective Production and f	e Order, Motion to Intervene or Stay	e, and Motio	on Relief fron	n Order
04/29/2013	221088		MI Windows MDL (C	lient)	L105		\$750.00	0.30	\$225.00
bhahn		0000		Meet with M	IcElveen and Ma	rcum re: draft joint mediatio	n statemen	t	
						Daily Total:		\$	1,950.00
						Expense Total:			\$0.00
						Time Total:		\$	1,950.00
						Total Hours/Day:			2.60

Time and Expense report

Date Timekeep	Client No. er	Matter N	Client Name o.	Description	Transactio	n Code	Rate	HRS/QTY	Total
Day:		04/30	/2013						
04/30/2013	221088		MI Windows MDL (Clie	nt)	L110		\$750.00	0.30	\$225.00
bhahn		0000		Emails re Meo	diation				
						Daily Total:			\$225.00
						Expense Total:			\$0.00
						Time Total:			\$225.00
						Total Hours/Day:			0.30
Day:		05/01	/2013						
05/01/2013	221088		MI Windows MDL (Clie	nt)	L110		\$750.00	0.20	\$150.00
bhahn		0000		Emails re Hon	neowner coun	sel			
						Daily Total:			\$150.00
						Expense Total:			\$0.00
						Time Total:			\$150.00
						Total Hours/Day:			0.20
Day:		05/03	/2013			· · ·			
05/03/2013	221088		MI Windows MDL (Clie	nt)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re Term	sheet				
05/03/2013	221088		MI Windows MDL (Clie		L117		\$750.00	5.00	\$3,750.00
bhahn		0000		Interview for N	Il Windows fo	r Hefler, KCC, EPIQ			
						Daily Total:		\$	3,825.00
						Expense Total:			\$0.00
						Time Total:		\$	3,825.00
						Total Hours/Day:			5.10
Day:		05/04	/2013						
05/04/2013	221088		MI Windows MDL (Clie	nt)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re corre	spondence				

Time and Expense report

Date Timekeep	Client No. er	Matter N	Client Name No.	Description	Transac	tion Code	Rate	HRS/QTY	Total
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		05/0	6/2013						
05/06/2013	221088		MI Windows MDL (Client	t)	L105		\$750.00	12.00	\$9,000.00
bhahn		0000		MI Windows	Mediation -	Prof. Green			
						Daily Total:		\$	9,000.00
						Expense Total:			\$0.00
						Time Total:		\$	9,000.00
						Total Hours/Day:			12.00
Day:		05/07	7/2013						
05/07/2013	221088		MI Windows MDL (Client	t)	L105		\$750.00	8.00	\$6,000.00
bhahn		0000		MI Windows	Mediation - I	Prof. Green			
						Daily Total:		\$	6,000.00
						Expense Total:			\$0.00
						Time Total:		\$	6,000.00
						Total Hours/Day:			8.00
Day:		05/08	8/2013						
05/08/2013 bhahn	221088	0000	MI Windows MDL (Client	t) Telephone w	L101 ith Farrier		\$750.00	1.00	\$750.00
						Daily Total:			\$750.00
						Expense Total:			\$0.00
						Time Total:			\$750.00
						Total Hours/Day:			1.00
Day:		05/09	9/2013						
05/09/2013	221088		MI Windows MDL (Client	:)	L110	·····	\$750.00	0.10	\$75.00
bhahn		0000		Email re Med	liation				

Time and Expense report

Date Timekeep	Client No. er	Matter N	Client Name Io.	Description	Transactio	on Code	Rate	HRS/QTY	Total
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		05/1	3/2013						
05/13/2013	221088		MI Windows MDL (Clier	t)	L109		\$750.00	2.00	\$1,500.00
bhahn		0000		MIWD MDL	Ex Parte Heari	ng on Motion for Protective C	rder		
						Daily Total:		\$	1,500.00
						Expense Total:			\$0.00
						Time Total:		\$	1,500.00
						Total Hours/Day:			2.00
Day:		05/14	4/2013						
05/14/2013	221088		MI Windows MDL (Clien	t)	L110		\$750.00	0.10	\$75.00
bhahn		0000		Email re MI	VD Settlement	Proposal			
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		05/2	8/2013						
05/28/2013	221088		MI Windows MDL (Clien	t)	L102	<u> </u>	\$750.00	0.50	\$375.00
bhahn		0000		Draft letter to	o Homeowner p	laintiffs counsel and discuss	with McElv	een.	
						Daily Total:			\$375.00
						Expense Total:			\$0.00
						Time Total:			\$375.00
						Total Hours/Day:			0.50
Day:		05/30	0/2013		· · · ·				
05/30/2013	221088		MI Windows MDL (Clien	t)	L110		\$750.00	0.20	\$150.00
bhahn		0000		Emails re M	ediation				

Time and Expense report

Date Timekeep	Client No. er	Client Name Matter No.	Descriptio	Transactio	on Code	Rate	HRS/QTY	Total
					Daily Total:			\$150.00
					Expense Total:			\$0.00
					Time Total:			\$150.00
					Total Hours/Day:			0.20
Day:	<u> </u>	05/31/2013						
05/31/2013	221088	MI Windows MDL	(Client)	L110	_	\$750.00	0.20	\$150.00
bhahn		0000	Emails re	Mediation				
05/31/2013	221088	MI Windows MDL		L103		\$750.00	0.20	\$150.00
bhahn		0000	Review er	nail from McElve	en re: MI in support of Motion	for Protect	ive Order	
					Daily Total:			\$300.00
					Expense Total:			\$0.00
					Time Total:			\$300.00
					Total Hours/Day:			0.40
Day:		06/03/2013		_				
06/03/2013	221088	MI Windows MDL	(Client)	L110		\$750.00	0.10	\$75.00
bhahn		0000	Email re c	orrespondence fr	rom Dan Bryson			
					Daily Total:			\$75.00
					Expense Total:			\$0.00
					Time Total:			\$75.00
					Total Hours/Day:			0.10
Day:		06/04/2013	<u> </u>		<u> </u>			
06/04/2013	221088	MI Windows MDL	(Client)	L110		\$750.00	0.20	\$150.00
bhahn		0000	Emails re	First Amended M	aster Complaint			
					Daily Total:			\$150.00
					Expense Total:			\$0.00
					Time Total:			\$150.00
					Total Hours/Day:			0.20
Day:		06/05/2013				<u> </u>		

Time and Expense report

Date Timekeep	Client No.	Matter N	Client Name	Description	Transaction	Code	Rate	HRS/QTY	Total
bhahn	er	0000	10.	Description Emails re: Mo	otions; Agenda fo	r June 10th Status Confer	ence		
						Daily Total:			\$300.00
						Expense Total:			\$0.00
						Time Total:			\$300.00
						Total Hours/Day:			0.40
Day:		06/06	6/2013	<u> </u>					
06/06/2013	221088		MI Windows MDL (Client	t)	L100		\$750.00	0.10	\$75.00
bhahn		0000		Email re: CM	O 6 and 7				
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		06/07	7/2013			· · · · · · · · · · · · · · · · · · ·	··		
06/07/2013	221088	·	MI Windows MDL (Client	t)	L100		\$750.00	0.10	\$75.00
bhahn		0000		Email re: Sup	plemental Brief				
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		06/10)/2013	<u> </u>					
06/10/2013	221088		MI Windows MDL (Client	t)	L100	-	\$750.00	0.40	\$300.00
bhahn		0000		Emails re: Me	ediation follow-up				
06/10/2013	221088		MI Windows MDL (Client		L109		\$750.00	3.50	\$2,625.00
bhahn		0000		MIWD Status	Conference				
						Daily Total:		\$	2,925.00
						Expense Total:			\$0.00
						Time Total:		\$	2,925.00
						Total Hours/Day:			3.90
Day:		06/18	3/2013		<u> </u>	· · ·	· · · ···		

Time and Expense report

Date Timekeep	Client No. er	Matter N	Client Name No.	Description	Transaction (Code	Rate	HRS/QTY	Total
06/18/2013		Matter	MI Windows MDL (Client)	-	L100		\$750.00	0.10	\$75.00
bhahn		0000		Email re: Order	and Motion for	Protective Order			
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		06/20	0/2013						
06/20/2013	221088		MI Windows MDL (Client)	L100	<u>.</u>	\$750.00	0.10	\$75.00
bhahn		0000		Email re: Notice	e of Serving Su	bpoena			
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		06/2	6/2013	<u>.</u>					
06/26/2013	221088		MI Windows MDL (Client)	L100		\$750.00	0.10	\$75.00
bhahn		0000		Email re: Disco	very				
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		06/2	7/2013						
06/27/2013	221088		MI Windows MDL (Client)	L105		\$750.00	2.00	\$1,500.00
bhahn		0000		MI Windows Se	ettlement meeti	ng			
						Daily Total:		\$	1,500.00
						Expense Total:			\$0.00
						Time Total:		\$	1,500.00
						Total Hours/Day:			2.00
Day:		07/02	2/2013						
07/02/2013	221088		MI Windows MDL (Client)	L109	· · · · · · · · · · · · · · · · ·	\$750.00	3.00	\$2,250.00

Time and Expense report

Date	Client No.	Matter N	Client Name	Description	Transaction	Code	Rate	HRS/QTY	Total
Timekeep bhahn	er	Matter N 0000	0.	Description MIMDL Judge	Norton				
						Deily Total		•	2 250 00
						Daily Total:		2	2,250.00
						Expense Total:		•	\$0.00
						Time Total:		\$	2,250.00
						Total Hours/Day:			3.00
Day:		07/08	/2013						
07/08/2013	221088		MI Windows MDL (Clien	t)	L100		\$750.00	0.20	\$150.00
bhahn		0000		Emails re: revie	ew correspond	ence from Lumpkin to Nata	llie Finkelma	an	
						Daily Total:			\$150.00
						Expense Total:			\$0.00
						Time Total:			\$150.00
						Total Hours/Day:			0.20
Day:		07/09	/2013			· _ · · ·	-		
07/09/2013	221088		MI Windows MDL (Clien	t)	L100	· · · ·	\$750.00	0.10	\$75.00
bhahn		0000		Email re: corre	spondence fro	m court			
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		07/12	2/2013						
07/12/2013	221088		MI Windows MDL (Clien	t)	L105		\$750.00	0.90	\$675.00
bhahn		0000		Meet with McE	lveen re: medi	ation brief			
						Daily Total:			\$675.00
						Expense Total:			\$0.00
						Time Total:			\$675.00
						Total Hours/Day:			0.90
Day:		07/15	/2013						
07/15/2013	221088		MI Windows MDL (Clien	t)	L100	········	\$750.00	0.20	\$150.00
bhahn		0000		Email re: review	w letter to Just	in Lucey			

Time and Expense report

Date Timekeep	Client No. er	Matter N	Client Name Io.	Des	Transaction	n Code	Rate	HRS/QTY	Total
						Daily Total:			\$150.00
						Expense Total:			\$0.00
						Time Total:			\$150.00
						Total Hours/Day:			0.20
Day:		07/18	3/2013						
07/18/2013	221088		MI Windows MDL (Clier	nt)	L100		\$750.00	0.10	\$75.00
bhahn		0000		Em	ail re: pending motion for	protective order.			
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		07/23	3/2013						
07/23/2013	221088		MI Windows MDL (Clier	nt)	L103		\$750.00	0.50	\$375.00
bhahn		0000		Rev	view draft mediation brief	and discuss with McElveen			
						Daily Total:			\$375.00
						Expense Total:			\$0.00
						Time Total:			\$375.00
						Total Hours/Day:			0.50
Day:		07/29	9/2013						
07/29/2013	221088		MI Windows MDL (Clier	nt)	L101		\$750.00	0.40	\$300.00
bhahn		0000		Tel	econference with McElve	en and Bundy re: draft medi	ation brief.		
						Daily Total:			\$300.00
						Expense Total:			\$0.00
						Time Total:			\$300.00
						Total Hours/Day:			0.40
Day:		07/30)/2013						
07/30/2013	221088		MI Windows MDL (Clier	nt)	L100		\$750.00	0.30	\$225.00
bhahn		0000		Em	ails re: protective order a	nd correspondence re: Prop	lastix		

Time and Expense report

Date Timekeep	Client No. er	Client Name Matter No.	Descriptio	Transaction on	n Code	Rate	HRS/QTY	Total
					Daily Total:			\$225.00
					Expense Total:			\$0.00
					Time Total:			\$225.00
					Total Hours/Day:			0.30
Day:		08/06/2013					r	
08/06/2013	221088	MI Windows MDL	(Client)	L100		\$750.00	0.20	\$150.00
bhahn		0000	Emails re	: mediation brief				
08/06/2013	221088	MI Windows MDL	(Client)	L107		\$750.00	1.00	\$750.00
bhahn		0000	Review ar	nd revise Mediatior	n Brief			
					Daily Total:			\$900.00
					Expense Total:			\$0.00
					Time Total:			\$900.00
					Total Hours/Day:			1.20
Day:	_	08/18/2013						
08/18/2013	221088	MI Windows MDL	(Client)	L100		\$750.00	0.10	\$75.00
bhahn		0000	Email re:	Judge Hendricks -	Mediation Briefs			
					Daily Total:			\$75.00
					Expense Total:			\$0.00
					Time Total:			\$75.00
					Total Hours/Day:			0.10
Day:		08/19/2013		· · · · ·	·····			
08/19/2013	221088	MI Windows MDL	(Client)	L100	<u> </u>	\$750.00	0.20	\$150.00
bhahn		0000	Emails re	: mediation and wa	ter testing			
					Daily Total:			\$150.00
					Expense Total:			\$0.00
					Time Total:			\$150.00
					Total Hours/Day:			0.20
Day:		08/22/2013						
	221088	MI Windows MDL		L101		\$750.00	2.50	\$1,875.00

Time and Expense report

Date Timekeep	Client No. er	Matter N	Client Name Io.	Description	Transaction	Code	Rate	HRS/QTY	' Total
bhahn		0000		-	all MI Windows	MDL 2333 Pre-Mediation 0	Conference	s prep	
						Daily Total:		\$	51,875.00
						Expense Total:			\$0.00
						Time Total:		9	51,875.00
						Total Hours/Day:			2.50
Day:	_	08/26	5/2013						
08/26/2013	221088		MI Windows MDL (Client	t)	L100		\$750.00	0.10	\$75.00
bhahn		0000		Email re: term	sheet				
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		08/28	3/2013					•	
08/28/2013	221088		MI Windows MDL (Client	t)	L100		\$750.00	0.10	\$75.00
bhahn		0000		Email re: corre	espondence from	m Lucey			
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		09/03	3/2013	<u>.</u>					
09/03/2013	221088		MI Windows MDL (Client	t)	L107		\$750.00	1.00	\$750.00
bhahn		0000		Draft Settleme	ent Agreement				
09/03/2013	221088		MI Windows MDL (Client		L105		\$750.00	2.50	\$1,875.00
bhahn		0000		Meeting with c	lefendants				
						Daily Total:		\$	2,625.00
						Expense Total:			\$0.00
						Time Total:		\$	2,625.00
						Total Hours/Day:			3.50
Day:		09/04	/2013						

Time and Expense report

ient Name Transaction Code Description	Rate	HRS/QTY Total
Windows MDL (Client) L105	\$750.00	12.10 \$9,075.00
Mediation Settlement Conference with	n Judge Hendricks	
	Daily Total:	\$9,075.00
Ex	pense Total:	\$0.00
	Time Total:	\$9,075.00
Tota	l Hours/Day:	12.10
)13		
Windows MDL (Client) L105	\$750.00	16.20 \$12,150.00
Mediation Settlement Conference with	n Judge Hendricks	
	Daily Total:	\$12,150.00
Ex	pense Total:	\$0.00
	Time Total:	\$12,150.00
Tota	ll Hours/Day:	16.20
113		
Windows MDL (Client) L100	\$750.00	0.10 \$75.00
Email re: mediation		
	Daily Total:	\$75.00
Ex	pense Total:	\$0.00
	Time Total:	\$75.00
Tota	al Hours/Day:	0.10
113		
Windows MDL (Client) L100	\$750.00	0.10 \$75.00
Email re: Joint Motion to Stay		
	Daily Total:	\$75.00
Ex	pense Total:	\$0.00
	Time Total:	\$75.00
Tota	l Hours/Day:	0.10
113		
Windows MDL (Client) L100	\$750.00	0.20 \$150.00

Time and Expense report

Date Timekeep	Client No. er	Matter N	Client Name o.	Description	Transactio	on Code	Rate	HRS/QTY	Total
bhahn		0000		Email re: Sett	lement				
						Daily Total:			\$150.00
						Expense Total:			\$0.00
						Time Total:			\$150.00
						Total Hours/Day:			0.20
Day:		09/11	/2013						
09/11/2013	221088		MI Windows MDL (Client	:)	L105		\$750.00	0.30	\$225.00
bhahn		0000		Conference w	ith McElveen	re: Status Report redline			
09/11/2013	221088		MI Windows MDL (Client		L101		\$750.00	1.00	\$750.00
bhahn		0000		Telephone co	nference with	Judge Hendricks			
						Daily Total:			\$975.00
						Expense Total:			\$0.00
						Time Total:			\$975.00
						Total Hours/Day:			1.30
Day:		09/12	2/2013			= <u></u>			
09/12/2013	221088		MI Windows MDL (Client	:)	L100		\$750.00	0.10	\$75.00
bhahn		0000		Email re: term	n sheet				
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		09/13	/2013				• •		
09/13/2013	221088		MI Windows MDL (Client	:)	L105	<u> </u>	\$750.00	0.30	\$225.00
bhahn		0000		Conference w	ith McElveen	re: proposed settlement term	sheet		
						Daily Total:			\$225.00
						Expense Total:			\$0.00
						Time Total:			\$225.00
						Total Hours/Day:			0.30
Day:		00/46	/2013	_ <u>,</u>		·····			<u></u>

Time and Expense report

Date Timekeep	Client No.	Matter N	Client Name	Transa	action Code	Rate	HRS/QTY	Total
09/16/2013			MI Windows MDL (Client	•		\$750.00	0.10	\$75.00
bhahn		0000	·	Email re: term sheet				
					Daily Total:			\$75.00
					Expense Total:			\$0.00
					Time Total:			\$75.00
					Total Hours/Day:			0.10
Day:		09/17	/2013					
09/17/2013	221088		MI Windows MDL (Client) L100		\$750.00	0.20	\$150.00
bhahn		0000		Emails re: Settlement				
09/17/2013	221088		MI Windows MDL (Client) L117		\$750.00	2.60	\$1,950.00
bhahn		0000		Review settlement term conference with all parti	sheet; Meeting with Katie; Prep es and with Judge Hendricks	are and par	ticipate in te	elephone
					Daily Total:		\$	2,100.00
					Expense Total:			\$0.00
					Time Total:		\$	2,100.00
					Total Hours/Day:			2.80
Day:		09/18	8/2013		· · · · ·			
09/18/2013	221088		MI Windows MDL (Client) L100	······	\$750.00	0.30	\$225.00
bhahn		0000		Emails re: Settlement a	nd terms			
09/18/2013	221088		MI Windows MDL (Client) L105		\$750.00	0.30	\$225.00
bhahn		0000		Conference with McElve	een re: settlement term sheet			
					Daily Total:			\$450.00
					Expense Total:			\$0.00
					Time Total:			\$450.00
					Total Hours/Day:			0.60
Day:		09/19	/2013		· · · · · · · · · · · · · · · · · · ·		<u>.</u>	
09/19/2013	221088		MI Windows MDL (Client) L100	<u> </u>	\$750.00	0.10	\$75.00
bhahn		0000		Email re: Settlement Ag	reement			

Time and Expense report

ient Name Description	ransaction Code	Rate	HRS/QTY	Total
	Daily Total:			\$75.00
	Expense Total:			\$0.00
	Time Total:			\$75.00
	Total Hours/Day:			0.10
)13				
Windows MDL (Client)	100	\$750.00	0.20	\$150.00
Emails re: Settle	nent and term sheet			
	Daily Total:			\$150.00
	Expense Total:			\$0.00
	Time Total:			\$150.00
	Total Hours/Day:			0.20
)13				
Windows MDL (Client)	100	\$750.00	0.10	\$75.00
Email re: Status	Conference			
	Daily Total:			\$75.00
	Expense Total:			\$0.00
	Time Total:			\$75.00
	Total Hours/Day:			0.10
)13				
Windows MDL (Client)	117	\$750.00	2.10	\$1,575.00
Email re: Status	conference prep and Status Conference	9		
	100	\$750.00	0.20	\$150.00
Email re: Review	Amchem and Ortiz cases.			
	Daily Total:		\$	1,725.00
	Expense Total:			\$0.00
	Time Total:		\$	1,725.00
	Total Hours/Day:			2.30
13				
Windows MDL (Client)	117	\$750.00	1.20	\$900.00

Time and Expense report

Date	Client No.		Client Name		ction Code	Rate	HRS/QTY	Total
Timekeep bhahn	er	Matter N 0000	0.	Description Review Complaint and to Settlement	erm sheet; Review and revise So	ettlement A	greement; E	Email re:
					Daily Total:		Agreement; 0 0.10	\$900.00
					Expense Total:			\$0.00
					Time Total:			\$900.00
					Total Hours/Day:			1.20
Day:		09/27	//2013					
09/27/2013	221088		MI Windows MDL (Client) L100	· · ·	\$750.00	0.10	\$75.00
bhahn		0000		Email re: Revised Term	Sheet			
					Daily Total:			\$75.00
					Expense Total:			\$0.00
					Time Total:			\$75.00
					Total Hours/Day:			0.10
Day:		09/30)/2013					
09/30/2013	221088		MI Windows MDL (Client) L102		\$750.00	0.30	\$225.00
bhahn		0000		Draft correspondence to	Justin Lucey re: Settlement			
					Daily Total:			\$225.00
					Expense Total:			\$0.00
					Time Total:			\$225.00
					Total Hours/Day:			0.30
Day:		10/01	/2013					
10/01/2013	221088		MI Windows MDL (Client) L100		\$750.00	0.10	\$75.00
bhahn		0000		Email re: Status Confere	ence			
					Daily Total:			\$75.00
					Expense Total:			\$0.00
					Time Total:			\$75.00
					Total Hours/Day:			0.10
Day:		10/02	2/2013					
10/02/2013	221088		MI Windows MDL (Client) L101	· · · · · · · · · · · · · · · · · · ·	\$750.00	1.00	\$750.00
bhahn		0000		Telephone conference v	vith Judge Hendricks, Bundy, Lu	mpkin and	Farrier re	
			04/10/	2015 03:33 PM Jone	e Damola			

Time and Expense report

Date Timekeepo	Client No. er	Matter	Client Name No.	Description Settlement	Transacti	on Code	Rate	HRS/QTY	Total
						Daily Total:			\$750.00
						Expense Total:			\$0.00
						Time Total:			\$750.00
						Total Hours/Day:			1.00
Day:		10/0	4/2013				· · · · · · · · · · · · · · · · · · ·		
10/04/2013	221088		MI Windows MDL (Client	:)	L100		\$750.00	0.20	\$150.00
bhahn		0000		Emails re: terr	n sh ee t				
						Daily Total:			\$150.00
						Expense Total:			\$0.00
						Time Total:			\$150.00
						Total Hours/Day:			0.20
Day:		10/0	7/2013						
10/07/2013	221088		MI Windows MDL (Client	t)	L100		\$750.00	0.10	\$75.00
bhahn		0000		Email re: term	sh ee t				
						Daily Total:			\$75.00
						Expense Total:			\$0.00
						Time Total:			\$75.00
						Total Hours/Day:			0.10
Day:		10/1	7/2013						
10/17/2013	221088		MI Windows MDL (Client	:)	L105	· · ·	\$750.00	0.20	\$150.00
bhahn		0000		Conference w	th McElveen	re: information needed from	MIWD		
						Daily Total:			\$150.00
						Expense Total:			\$0.00
						Time Total:			\$150.00
						Total Hours/Day:			0.20
Day:		11/0	6/2013						
11/06/2013	221088		MI Windows MDL (Client	:)	L105		\$750.00	0.20	\$150.00
bhahn		0000		Conference with	th McElveen	re: agenda for MI Windows			

Time and Expense report

Tota	HRS/QTY	Rate	ion Code		Client Name		Client No.	Date
				Description	No.	Matter N	er	Timekeepe
\$150.00			Daily Total:					
\$0.00			Expense Total:					
\$150.00			Time Total:					
0.20			Total Hours/Day:					
					3/2013	11/13		Day:
\$1,650.0	2.20	\$750.00		(Client) L117	MI Windows MDL (Client		221088	11/13/2013
	conference	end status o	erence with McElveen and att	Preparation for status c		0000		bhahn
1,650.00	\$		Daily Total:					
\$0.00			Expense Total:					
1,650.00	\$		Time Total:					
2.20			Total Hours/Day:					
					5/2013	11/18	<u> </u>	Day:
\$450.0	0.60	\$750.00		(Client) L101	MI Windows MDL (Client	-	221088	11/15/2013
		n Strategy.	n Hahn and Bundy re: Litigatio	Telephone conference		0000		bhahn
\$450.00			Daily Total:					
\$0.00			Expense Total:					
\$450.00			Time Total:					
0.60			Total Hours/Day:					
					1/2013	11/21		Day:
\$750.00	1.00	\$750.00		(Client) L103	MI Windows MDL (Client		221088	11/21/2013
			in Support of Class Cert.	Review Motion and mer		0000		bhahn
			Daily Total:					
\$750.00								
			Expense Total:					
\$0.00			-					
\$750.00 \$0.00 \$750.00 1.00			Expense Total:					
\$0.00 \$750.00			Expense Total: Time Total:		3/2014	01/13		Day:

Time and Expense report

Date Timekeep	Client No. er	Matter N	Client Name Io.	Description	Transaction	Code	Rate	HRS/QTY	Total
						Daily Total:			\$85.00
						Expense Total:			\$0.00
						Time Total:			\$85.00
						Total Hours/Day:			0.10
Day:		01/1	5/2014						
01/15/2014	221088		MI Windows MDL (Clien	t)	L117		\$850.00	3.00	\$2,550.00
bhahn		0000		Preparation for	r Status Confer	ence; attend status confere	ence		
						Daily Total:		\$2	2,550.00
						Expense Total:			\$0.00
						Time Total:		\$2	2,550.00
						Total Hours/Day:			3.00
Day:		02/2	5/2014						
02/25/2014	221088		MI Windows MDL (Clien	t)	L117		\$850.00	3.00	\$2,550.00
bhahn		0000		Preparation fo	r status confere	ence; Attend status confere	nce.		
02/25/2014	221088		MI Windows MDL (Clien	t)	L117		\$850.00	3.00	\$2,550.00
bhahn		0000		Preparation fo	r status confere	ence; Attend status confere	nce.		
						Daily Total:		\$	5,100.00
						Expense Total:			\$0.00
						Time Total:		\$	5,100.00
						Total Hours/Day:			6.00
Day:		04/04	4/2014						
04/04/2014	221088		MI Windows MDL (Clien	t)	L105		\$850.00	0.20	\$170.00
bhahn		0000		Conference wi	th McElveen re	: status conference agenda	a .		
						Daily Total:			\$170.00
						Expense Total:			\$0.00
						Time Total:			\$170.00
						Total Hours/Day:			0.20
Day:		04/0	8/2014						<u> </u>

Time and Expense report

Date Timekeep	Client No.	Client Name Matter No.	Transaction Code Description	Rate	HRS/QTY	' Total
04/08/2014		MI Windows MDL (CI		\$850.00	3.00	\$2,550.00
bhahn		0000	Preparation for status conference; Attend status conference;	ence.		
			Daily Total:		\$	52,550.00
			Expense Total:			\$0.00
			Time Total:		\$	52,550.00
			Total Hours/Day:			3.00
Day:		04/21/2014	· · · · · · · · · · · · · · · · · · ·			
04/21/2014	221088	MI Windows MDL (CI	ent) L118	\$850.00	0.10	\$85.00
bhahn		0000	Email re: class cert scheduling			
			Daily Total:			\$85.00
			Expense Total:			\$0.00
			Time Total:			\$85.00
			Total Hours/Day:			0.10
Day:		04/28/2014				
04/28/2014	221088	MI Windows MDL (CI	ent) L101	\$850.00	0.10	\$85.00
bhahn		0000	Telephone conference with McElveen re: upcoming sta outstanding issues	tus conferer	nce and	
			Daily Total:			\$85.00
			Expense Total:			\$0.00
			Time Total:			\$85.00
			Total Hours/Day:			0.10
Day:		05/09/2014				
05/09/2014	221088	MI Windows MDL (CI	nt) L117	\$850.00	3.00	\$2,550.00
bhahn		0000	Preparation for status conference; Attend status confer	ence.		
			Daily Total:		\$	52,550.00
			Expense Total:			\$0.00
			Time Total:		\$	52,550.00
			Total Hours/Day:			3.00
Day:		05/28/2014	· · · · ·			

Time and Expense report

Total	HRS/QTY	Rate	tion Code	Transactic cription	Client Name	Matter	Client No.	Date Timekeepe
\$2,550.00	3.00	\$850.00		L117	MI Windows MDL (Client)	Matter		05/28/2014
		nce.	ference; Attend status confere	paration for status confe	P	0000		bhahn
2,550.00	\$		Daily Total:					
\$0.00			Expense Total:					
2,550.00	\$		Time Total:					
3.00			Total Hours/Day:					
					3/2014	06/0		Day:
\$255.00	0.30	\$850.00		L105	MI Windows MDL (Client)		221088	06/03/2014
	rt	ence to cour	n re: CMO 5A and corresponde	ference with McElveen	C	0000		bhahn
\$255.00			Daily Total:					
\$0.00			Expense Total:					
\$255.00			Time Total:					
0.30			Total Hours/Day:					
		<u> </u>			3/2014	06/1		Day:
\$2,550.00	3.00	\$850.00		L117	MI Windows MDL (Client)		221088	06/13/2014
		nce.	ference; Attend status confere	paration for status confe	P	0000		bhahn
2,550.00	\$		Daily Total:					
\$0.00			Expense Total:					
2,550.00	\$		Time Total:					
3.00			Total Hours/Day:					
					9/2014	06/1		Day:
\$1,700.00	2.00	\$850.00		L101	MI Windows MDL (Client)		221088	06/19/2014
			ndy's office.	ference call at Bill Bund	C	0000		bhahn
1,700.00	\$		Daily Total:					
\$0.00			Expense Total:					
1,700.00	\$		Time Total:					
2.00			Total Hours/Day:					
					2/2014	07/0		Day:
\$170.00	0.20	\$850.00		L101	MI Windows MDL (Client)			07/02/2014

Time and Expense report

Total	HRS/QTY	Rate	Code	Transaction C	Client Name	Matter N	Client No.	Date
order	aft proposed	ting and dra	cElveen re: upcoming mee	escription elephone conference with McE	NO.	0000	er	Timekeepo bhahn
\$170.00			Daily Total:					
\$0.00			Expense Total:					
\$170.00			Time Total:					
0.20			Total Hours/Day:		<u> </u>			
					3/2014	07/03		Day:
\$85.00	0.10	\$850.00		L118	MI Windows MDL (Clien		221088	07/03/2014
			ity for July 21 & 22	Email re: McElveen's availability		0000		bhahn
\$85.00			Daily Total:					
\$0.00			Expense Total:					
\$85.00			Time Total:					
0.10			Total Hours/Day:					
					6/2014	07/10	<u>_</u>	Day:
\$1,700.00	2.00	\$850.00 y.	. Call with Katie and Bund	L103 Review settlement documents.	MI Windows MDL (Clien	0000	221088	07/16/2014 bhahn
1,700.00	\$		Daily Total:					
\$0.00			Expense Total:					
,700.00	\$*		Time Total:					
2.00			Total Hours/Day:					
	·				8/2014	07/18		Day:
\$850.00	1.00	\$850.00		L103	MI Windows MDL (Clien		221088	07/18/2014
				Review settlement documents.		0000		bhahn
			Deily Total					
\$850.00			Daily Total:					
			Expense Total:					
\$0.00			-					
0.00\$ 850.00\$			Expense Total:					
0.00\$ 850.00\$			Expense Total: Time Total:		1/2014	07/2*		Day:
\$850.00 \$0.00 \$850.00 1.00 \$6,800.00		\$850.00	Expense Total: Time Total:	L105	1/2014 MI Windows MDL (Client	07/21	221088	Day: 07/21/2014

Time and Expense report

Date Timekeep	Client No. er	Matter	Client Name No.	Descriptio	Transactio n	n Code	Rate	HRS/QTY	′ Total
						Daily Total:		\$	6,800.00
						Expense Total:			\$0.00
						Time Total:		\$	6,800.00
						Total Hours/Day:			8.00
Day:		07/2	2/2014						
07/22/2014	221088		MI Windows MDL (Clien	t)	L117		\$850.00	3.00	\$2,550.00
bhahn		0000		Review of	settlement chang	es; meeting with all parties.			
						Daily Total:		\$	2,550.00
						Expense Total:			\$0.00
						Time Total:		\$	2,550.00
						Total Hours/Day:			3.00
Day:		08/0	6/2014		·				
08/06/2014	221088		MI Windows MDL (Clien	t)	L105		\$850.00	2.20	\$1,870.00
bhahn		0000		Meeting wi	th McElveen re: p	roposed settlement agreem	ent.		
						Daily Total:		\$	51,870.00
						Expense Total:			\$0.00
						Time Total:		\$	51,870.00
						Total Hours/Day:			2.20
Day:		08/1	1/2014						
08/11/2014	221088		MI Windows MDL (Clien		L118		\$850.00	0.10	\$85.00
bhahn		0000		Email from	McElveen re: No	tice from JPML			
						Daily Total:			\$85.00
						Expense Total:			\$0.00
						Time Total:			\$85.00
						Total Hours/Day:			0.10
Day:		08/1	4/2014						
08/14/2014	221088		MI Windows MDL (Clien	t)	L105		\$850.00	1.50	\$1,275.00
bhahn		0000		Meeting wi	th Katie and Bill E	Bundy			

Time and Expense report

Total	HRS/QTY	Rate	n Code	Transactio cription	Client Name Io. De	Matter N	Client No. er	Date Timekeepe
1,275.00	\$		Daily Total:					
\$0.00			Expense Total:					
,275.00	\$		Time Total:					
1.50			Total Hours/Day:					
					5/2014	09/25	· -	Day:
\$170.00	0.20	\$850.00		L105	MI Windows MDL (Client)		221088	09/25/2014
		'Byrne	e: Notice documents from O	ference with McElveen r	Co	0000		bhahn
\$170.00			Daily Total:					
\$0.00			Expense Total:					
\$170.00			Time Total:					
0.20			Total Hours/Day:					
					9/2014	09/29		Day:
\$170.00	0.20	\$850.00	·····	L118	MI Windows MDL (Client)		221088	09/29/2014
			: repair protocol.	ails to/from McElveen re	En	0000		bhahn
\$2,550.00	3.00	\$850.00		L117	MI Windows MDL (Client)		221088	09/29/2014
			ent conference.	pare and attend settleme	Pr	0000		bhahn
2,720.00	\$		Daily Total:					
\$0.00			Expense Total:					
2,720.00	\$2		Time Total:					
3.20			Total Hours/Day:					
)/2014	09/30		Day:
\$7,310.00	8.60	\$850.00		L105	MI Windows MDL (Client)		221088	09/30/2014
	arties	n and all pa	ement meeting with McElvee	pare for and attend settle	Pr	0000		bhahn
7,310.00	\$		Daily Total:					
\$0.00			Expense Total:					
7,310.00	\$		Time Total:					
8.60			Total Hours/Day:					
					0/2014	10/09		Day:

Time and Expense report

Date Timekeep	Client No. er	Matter N	Client Name No.	Description	Transactio	on Code	Rate	HRS/QTY	Total
bhahn		0000		Review pro	posed prelimina	ry approval order.			
						Daily Total:			\$255.00
						Expense Total:			\$0.00
						Time Total:			\$255.00
						Total Hours/Day:			0.30
Day:		10/1:	3/2014						
10/13/2014	221088		MI Windows MDL (Clier	t)	L105		\$850.00	1.00	\$850.00
bhahn		0000		Meeting wit	th McElveen and	Bundy re: draft settlement a	greement		
						Daily Total:			\$850.00
						Expense Total:			\$0.00
						Time Total:			\$850.00
						Total Hours/Day:			1.00
Day:		12/0 ⁻	1/2014					= =	
12/01/2014	221088		MI Windows MDL (Clier	t)	L118		\$850.00	0.10	\$85.00
bhahn		0000		Emails to/fr	rom McElveen re	e: information needed from cl	ient		
						Daily Total:			\$85.00
						Expense Total:			\$0.00
						Time Total:			\$85.00
						Total Hours/Day:			0.10
Day:		12/1	5/2014						
12/15/2014	221088		MI Windows MDL (Clier	t)	L118		\$850.00	0.50	\$425.00
bhahn		0000		Emails to/fr	rom McElveen re	e: mediation statement; Revie	ew draft me	diation state	ement
						Daily Total:			\$425.00
						Expense Total:			\$0.00
						Time Total:			\$425.00
						Total Hours/Day:			0.50
Day:	· · · ·	12/19	9/2014		· · · · · · · · · · · · · · · · · · ·	-			
12/19/2014	221088		MI Windows MDL (Clier	t)	L105		\$850.00	4.00	\$3,400.00
bhahn		0000		Mediation					

Time and Expense report

Date Timekeep	Client No. er	Matter No	Client Name	Description	Transactio	on Code	Rate	HRS/QTY	Total
						Daily Total:		\$	3,400.00
						Expense Total:			\$0.00
						Time Total:		\$	3,400.00
						Total Hours/Day:			4.00
Day:		12/22/	2014						
12/22/2014	221088		MI Windows MDL (Client)	L101		\$850.00	4.00	\$3,400.00
bhahn		0000		Settlement call	s				
						Daily Total:		\$	3,400.00
						Expense Total:			\$0.00
						Time Total:		\$	3,400.00
						Total Hours/Day:			4.00
Day:		01/12/2	2015						
01/12/2015	221088	-	MI Windows MDL (Client)	L100	·	\$850.00	0.10	\$85.00
bhahn		0000		Email frm Brys	on re: Draft N	Notion and Order re: Settlen	nent docume	ents.	
						Daily Total:			\$85.00
						Expense Total:			\$0.00
						Time Total:			\$85.00
						Total Hours/Day:			0.10
Day:		01/14/2	2015			· · · · · · · · · · · · · · · · · · ·			
01/14/2015	221088		MI Windows MDL (Client)	L100	· · · · · · · · · · · · · · · · · · ·	\$850.00	1.00	\$850.00
bhahn		0000		Emails to/frm E Draft Motion ar		aft Motion and Order re: set	tlement doci	uments. Rev	view
						Daily Total:			\$850.00
						Expense Total:			\$0.00
						Time Total:			\$850.00
						Total Hours/Day:			1.00
Day:		01/19/2	2015						
01/19/2015	221088	 	MI Windows MDL (Client)	L100		\$850.00	0.30	\$255.00
bhahn		0000		Emails to/from	Bryson re: si	ummary notice.			

Time and Expense report

Date Timekeep	Client No. er	Matter N	Client Name Io.	T	ansaction Code	Rate	HRS/QTY	Total
01/19/2015			MI Windows MDL (Client	-	100	\$850.00	0.10	\$85.00
bhahn		0000		Emails frm McElve	een re: Memo in Support an	d Motion Settlement		
01/19/2015	221088		MI Windows MDL (Client) L [.]	00	\$850.00	0.10	\$85.00
bhahn		0000		Email frm Bryson	e: settlement documents.			
					Daily	/ Total:		\$425.00
					Expense	e Total:		\$0.00
					Time	e Total:		\$425.00
					Total Hou	rs/Day:		0.50
Day:		01/20	0/2015					
01/20/2015	221088		MI Windows MDL (Client) L [.]	100	\$75.00	0.20	\$15.00
bhahn		0000		Emails frm Perron	e re: preliminary approval			
					Daily	/ Total:		\$15.00
					Expense	e Total:		\$0.00
					Time	e Total:		\$15.00
					Total Hou	rs/Day:		0.20
Day:		01/21	/2015		·			
01/21/2015	221088		MI Windows MDL (Client) L'	100	\$850.00	0.20	\$170.00
bhahn		0000		Review Motion and	d Order discuss with Katie.			
					Daily	/ Total:		\$170.00
					Expense	e Total:		\$0.00
					Time	e Total:		\$170.00
					Total Hou	rs/Day:		0.20
Day:		01/22	2/2015					
01/22/2015	221088		MI Windows MDL (Client	r) L	101	\$850.00	1.00	\$850.00
bhahn		0000		Review Declaratio	n; telephone conference wit	h McElveen.		
					Daily	/ Total:		\$850.00
					Expense	e Total:		\$0.00
					Time	e Total:		\$850.00
					Total Hou	rs/Day:		1.00

Time and Expense report

Date Timekeep	Client No. er	Client Name Matter No.	Transaction Code Description	Rate	HRS/QTY	' Total
Day:		01/24/2015				
01/24/2015	221088	MI Windows MDL (Cli	nt) L100	\$850.00	0.20	\$170.00
bhahn		0000	Emails to/from McElveen re: Motin to Amend Complain	t and Amen	ded Compla	lint.
			Daily Total:			\$170.00
			Expense Total:			\$0.00
			Time Total:			\$170.00
			Total Hours/Day:			0.20
Day:		01/25/2015		<u> </u>		
01/25/2015	221088	MI Windows MDL (Cli	nt) L100	\$75.00	0.10	\$7.50
bhahn		0000	Email to/frm Justin Lucey re: Motion, Order, Publication	Notice, Lor	ng Form Not	ice.
			Daily Total:			\$7.50
			Expense Total:			\$0.00
			Time Total:			\$7.50
			Total Hours/Day:			0.10
Day:		02/04/2015				
02/04/2015	221088	MI Windows MDL (Cli	nt) L100	\$850.00	0.20	\$170.00
bhahn		0000	Emails to/from McElveen re: preliminary approval issue	S .		
			Daily Total:			\$170.00
			Expense Total:			\$0.00
			Time Total:			\$170.00
			Total Hours/Day:			0.20
Day:		02/12/2015				
02/12/2015	221088	MI Windows MDL (Cli	nt) L100	\$850.00	0.30	\$255.00
bhahn		0000	Review proposed afffidavit for client.			
			Daily Total:			\$255.00
			Expense Total:			\$0.00
			Time Total:			\$255.00
			Total Hours/Day:			0.30

Time and Expense report

Date Timekeep	Client No. er	Matter N	Client Name No.	Description	Transaction	Code	Rate	HRS/QTY	Total
Day:		02/1	6/2015						
02/16/2015	221088		MI Windows MDL (Client	.)	L100		\$850.00	0.20	\$170.00
bhahn		0000		Emails to/frm	McElveen re: cli	ent affidavit and upcoming	hearing.		
						Daily Total:			\$170.00
						Expense Total:			\$0.00
						Time Total:			\$170.00
						Total Hours/Day:			0.20
Day:		02/2	3/2015						
02/23/2015	221088		MI Windows MDL (Client)	L100		\$75.00	0.10	\$7.50
bhahn		0000		Email frm Per	rone re: Claim F	orms			
						Daily Total:			\$7.50
						Expense Total:			\$0.00
						Time Total:			\$7.50
						Total Hours/Day:			0.10
Day:		02/24	4/2015						
02/24/2015	221088		MI Windows MDL (Client)	L100		\$75.00	0.20	\$15.00
bhahn		0000		Emails to/frm	Justice Lucey re	: Claim forms			
02/24/2015	221088		MI Windows MDL (Client		L100		\$75.00	0.10	\$7.50
bhahn		0000		Email frm Just	tin Lucey re: Mot	tion for Preliminary Approv	val		
						Daily Total:			\$22.50
						Expense Total:			\$0.00
						Time Total:			\$22.50
						Total Hours/Day:			0.30
Day:		03/17	7/2015			<u> </u>			
03/17/2015	221088		MI Windows MDL (Client)	L100		\$850.00	0.10	\$85.00
bhahn		0000		Email to all pa	rties re: edit dea	dlines.			

Time and Expense report

Date Timekeep	Client No. er	Client Matter No.		escription	Transaction Cod	e	Rate	HRS/QTY	Total
						Daily Total:			\$85.00
						Expense Total:			\$0.00
						Time Total:			\$85.00
					Т	otal Hours/Day:			0.10
Day:		03/26/2015							
03/26/2015	221088	MI Win	dows MDL (Client)		L100		\$850.00	0.10	\$85.00
bhahn		0000	E	mail to/frm L	umpkin re: Amendeo	d Complaints			
						Daily Total:			\$85.00
						Expense Total:			\$0.00
						Time Total:			\$85.00
					Т	otal Hours/Day:			0.10
	_				Gran	d Total:		\$232,	947.50
				Е	xpense Gran	d Total:			\$0.00
					Time Gran	d Total:		\$232,	947.50
					Total Hours	/Report:			302.20
						Count:			333

Richardson, Patrick, Westbrook & Brickman, LLC

Katie McElveen

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Time and Expense report

Date Timekeepe	Client No. er	Matter N	Client Name Io.	Transaction Co Description	ode	Rate	HRS/QTY	Total
Day:		04/25	5/2012					
04/25/2012	221088	<u></u>	MI Windows MDL (Client	L108	• •	\$350.00	0.20	\$70.00
kmcelveen		0000		Review email from Blair Hahn re	correct legal name of c	lient. Conf	irm correct	name.
04/25/2012	221088		MI Windows MDL (Client	L107		\$350.00	1.10	\$385.00
kmcelveen		0000		Draft, proofread, edit, and file No Forward final versions to Blair Ha		Blair Hahn	and myself	
					Daily Total:			\$455.00
					Expense Total:			\$0.00
					Time Total:			\$455.00
					Total Hours/Day:			1.30
Day:		05/01	1/2012				·	
05/01/2012	221088		MI Windows MDL (Client	L103		\$350.00	0.30	\$105.00
kmcelveen		0000		Review email from Blair Hahn re forwarded by hahn outlining majo		t of the 7th	cir. Review	email
					Daily Total:			\$105.00
					Expense Total:			\$0.00
					Time Total:			\$105.00
					Total Hours/Day:			0.30
Day:		05/02	2/2012					
05/02/2012	221088		MI Windows MDL (Client	L101		\$350.00	0.20	\$70.00
kmcelveen		0000		Telephone conference with coun	isel in NC re: potential c	lient. Emai	l Hahn re: s	ame.
					Daily Total:			\$70.00
					Expense Total:			\$0.00
					Time Total:			\$70.00
					Total Hours/Day:			0.20
Day:		05/03	3/2012	······				
05/03/2012	221088		MI Windows MDL (Client	L100		\$350.00	0.30	\$105.00
kmcelveen		0000		Review email from co-counsel in concerning windows at issue and	•		n re: questic	ons

Time and Expense report

Date Client No Timekeeper	o. Matter I	Client Name No.	Transaction Description	Code	Rate	HRS/QTY	Total
				Daily Total:			\$105.00
				Expense Total:			\$0.00
				Time Total:			\$105.00
				Total Hours/Day:			0.30
Day:	05/1	0/2012					
05/10/2012 221088		MI Windows MDL (Client) L117		\$350.00	7.80	\$2,730.00
kmcelveen	0000		Research and draft contracto	r plaintiff class action comp	plaint.		
				Daily Total:		\$	2,730.00
				Expense Total:			\$0.00
				Time Total:		\$	2,730.00
				Total Hours/Day:			7.80
Day:	05/1	1/2012					
05/11/2012 221088		MI Windows MDL (Client) L117		\$350.00	7.40	\$2,590.00
kmcelveen	0000		Review Pella windows case r contractor plaintiff class actio		nal researc	h and draftir	g
				Daily Total:		\$	2,590.00
				Expense Total:			\$0.00
				Time Total:		\$	2,590.00
				Total Hours/Day:			7.40
Day:	05/1	4/2012					
05/14/2012 221088		MI Windows MDL (Client) L117		\$350.00	0.20	\$70.00
kmcelveen	0000		Review emails from Steve Ou postpone the hearing.	uzts and Blair Hahn re: draf	t status rep	ort and mot	ion to
05/14/2012 221088		MI Windows MDL (Client) L117		\$350.00	8.20	\$2,870.00
kmcelveen	0000		Continue research and draftir	ng contractor plaintiff class	action com	plaint.	
				Daily Total:		\$	2,940.00
				Expense Total:			\$0.00
				Time Total:		\$	2,940.00
				Total Hours/Day:			8.40

Time and Expense report

Date Clier Timekeeper	it No. Matter	Client Name No.	Tra Description	nsaction Code	Rate	HRS/QTY	Total
Day:	05/1	15/2012					
05/15/2012 2210	88	MI Windows MDL (Client) L11	7	\$350.00	4.20	\$1,470.00
kmcelveen	0000			raft contractor class action complai Bundy, McDonald, et al. and client,			nd
05/15/2012 2210	88	MI Windows MDL (Client) L11	7	\$350.00	0.90	\$315.00
kmcelveen	0000			ss certification issues with Chris Tu n and Christiaan Marcum with resu			irch re:
				Daily Total:		\$	1,785.00
				Expense Total:			\$0.00
				Time Total:		\$	1,785.00
				Total Hours/Day:			5.10
Day:	05/1	6/2012					
05/16/2012 2210	88	MI Windows MDL (Client) L11	7	\$350.00	8.30	\$2,905.00
kmcelveen	0000			rt filed by S. Ouzts. Incorporate all and Civil coversheet. Draft Lakes o ies.			
05/16/2012 2210	88	MI Windows MDL (Client) L10	3	\$350.00	0.10	\$35.00
kmcelveen	0000		Review email from I	lahn re: initial MDL status conferen	ce		
				Daily Total:		\$	2,940.00
				Expense Total:			\$0.00
				Time Total:		\$	2,940.00
				Total Hours/Day:			8.40
Day:	05/1	17/2012				-	
05/17/2012 2210	88	MI Windows MDL (Client) L11	7	\$350.00	3.10	\$1,085.00
kmcelveen	0000		Final review and edi answers to Rule 26	t of draft class action complaint, sur Interrogatories. Prepare all for filing	mmons, civi g and electro	il coversheet onically file.	, and
				Daily Total:		\$	1,085.00
				Expense Total:			\$0.00
				Time Total:		\$	1,085.00
				Total Hours/Day:			3.10

Time and Expense report

Date Timekeepe	Client No. er	Matter N	Client Name Io.	Transaction Description	n Code	Rate	HRS/QTY	Total
Day:		05/2 ⁻	1/2012					
05/21/2012	221088		MI Windows MDL (Client	:) L100	π	\$350.00	0.40	\$140.00
kmcelveen		0000		Compile all current cases an	d counsel currently in MDL;	submit to H	lahn.	
					Daily Total:			\$140.00
					Expense Total:			\$0.00
					Time Total:			\$140.00
					Total Hours/Day:			0.40
Day:	_	05/23	3/2012					
05/23/2012	221088		MI Windows MDL (Client	:) L100	<u> </u>	\$350.00	0.70	\$245.00
kmcelveen		0000		Review practice and procedu	ure order issued by Judge N	orton		
05/23/2012	221088		MI Windows MDL (Client	:) L117		\$350.00	0.20	\$70.00
kmcelveen		0000		Review email from Hahn re: amended Complaint. Review			D, and draft	
05/23/2012	221088		MI Windows MDL (Client	;) L117		\$350.00	0.60	\$210.00
kmcelveen		0000		Draft and send emails to Ha complaint. Review Hahn's re		Donald re:	draft amend	ed
					Daily Total:			\$525.00
					Expense Total:			\$0.00
					Time Total:			\$525.00
					Total Hours/Day:			1.50
Day:		05/30)/2012					
05/30/2012	221088		MI Windows MDL (Client) L105		\$350.00	3.70	\$1,295.00
kmcelveen		0000		Meet with Brent McDonald; o	traft initial amended compla	int and circ	ulate to co-c	ounsel.
					Daily Total:		\$	1,295.00
					Expense Total:			\$0.00
					Time Total:		\$	1,295.00
					Total Hours/Day:			3.70
Day:		06/01	1/2012	<u> </u>	·····			
06/01/2012	221088		MI Windows MDL (Client) L100		\$350.00	0.20	\$70.00
kmcelveen		0000		Review email from Hahn and between the contractor/home		Lucey re: c	ooperation	

Time and Expense report

Date Clien Timekeeper	t No. Matter I	Client Name No.	Transaction Code Description	Rate	HRS/QTY	Total
			Daily Total:			\$70.00
			Expense Total:			\$0.00
			Time Total:			\$70.00
			Total Hours/Day:			0.20
Day:	06/0	4/2012		_		
06/04/2012 22108	38	MI Windows MDL (Client) L117	\$350.00	3.20	\$1,120.00
kmcelveen	0000		Review research re: strict liability. Edit draft amended of amending pleading as matter of right. Email findings at the group.			
			Daily Total:		\$	1,120.00
			Expense Total:			\$0.00
			Time Total:		\$	1,120.00
			Total Hours/Day:			3.20
Day:	06/0	5/2012				
06/05/2012 22108	38	MI Windows MDL (Client) L117	\$350.00	0.40	\$140.00
kmcelveen	0000		Review email from Hahn attaching draft letter to Lucey Proofread and edit draft letter & submit suggested char		iting discove	ry.
			Daily Total:			\$140.00
			Expense Total:			\$0.00
			Time Total:			\$140.00
			Total Hours/Day:			0.40
Day:	06/0	6/2012				
06/06/2012 22108	38	MI Windows MDL (Client) L117	\$350.00	1.10	\$385.00
kmcelveen	0000		Draft, proof, and submit letter and Waiver of Service, to service of complaint and attaching summons, complain Interrogatories for service on MI Windows.			
06/06/2012 22108	38	MI Windows MDL (Client	L103	\$350.00	0.80	\$280.00

Time and Expense report

Date Client N Timekeeper	o. Matter	Client Name No.	Transaction	on Code	Rate	HRS/QTY	Total
				Daily Total:			\$665.00
				Expense Total:			\$0.00
				Time Total:			\$665.00
	_			Total Hours/Day:			1.90
Day:	06/0	08/2012					
06/08/2012 221088	- <u> </u>	MI Windows MDL (Client) L100		\$350.00	0.20	\$70.00
kmcelveen	0000		Review email from Hahn re	: Lucey's status report.			
06/08/2012 221088		MI Windows MDL (Client) L117		\$350.00	0.90	\$315.00
kmcelveen	0000		plaintiffs' groups, and MDL	n & Lucey re: draft CMO, atte procedure. Review proposed nfirm our firm is on MDL servi	d status cor		
06/08/2012 221088		MI Windows MDL (Client) L107		\$350.00	1.40	\$490.00
kmcelveen	0000		Draft and circulate propose	d CMO 1 to our group for cor	nment.		
				Daily Total:			\$875.00
				Expense Total:			\$0.00
				Time Total:			\$875.00
				Total Hours/Day:			2.50
Day:	06/1	11/2012					
06/11/2012 221088	.	MI Windows MDL (Client) L105		\$350.00	1.00	\$350.00
kmcelveen	0000		Meeting with Hahn, Bundy,	and McDonald re: Status Re	port, ameno	ding Compla	aint, etc.
06/11/2012 221088		MI Windows MDL (Client) L107		\$350.00	3.10	\$1,085.00
kmcelveen	0000		Draft and circulate Objectio	ons to status report.			
				Daily Total:		\$	1,435.00
				Expense Total:			\$0.00
				Time Total:		\$	1,435.00
				Total Hours/Day:			4.10
Day:	06/1	2/2012		<u> </u>			
06/12/2012 221088		MI Windows MDL (Client) L107		\$350.00	0.80	\$280.00
kmcelveen	0000		Incorporate all suggested c Report. Prepare for filings,	hanges and conduct final pro and electronically file.	ofread of C	bjections to	Status

Time and Expense report

7

Date Client No Timekeeper	D. Client Name Matter No.	Transaction Code Description	Rate	HRS/QTY	Total
		Daily Total:			\$280.00
		Expense Total:			\$0.00
		Time Total:			\$280.00
		Total Hours/Day:			0.80
Day:	06/15/2012			<u></u>	
06/15/2012 221088	MI Windows MDL (Clie	ent) L103	\$350.00	0.70	\$245.00
kmcelveen	0000	Review email from Hahn to Dan Bryson along with attac	hed draft C	MO 2	
		Daily Total:			\$245.00
		Expense Total:			\$0.00
		Time Total:			\$245.00
		Total Hours/Day:			0.70
Day:	06/19/2012				
06/19/2012 221088	MI Windows MDL (Clie	ent) L100	\$350.00	0.10	\$35.00
kmcelveen	0000	Review email from Hahn re: CMO 2			
		Daily Total:			\$35.00
		Expense Total:			\$0.00
		Time Total:			\$35.00
		Total Hours/Day:			0.10
Day:	06/22/2012				
06/22/2012 221088	MI Windows MDL (Clie	ent) L100	\$350.00	0.20	\$70.00
kmcelveen	0000	Review and respond to email from Hahn re: Lumpkin en designation.	nail conceri	ning related	case
		Daily Total:			\$70.00
		Expense Total:			\$0.00
		Time Total:			\$70.00
		Total Hours/Day:			0.20
Day:	06/25/2012		- · · -		
06/25/2012 221088	MI Windows MDL (Clie	ent) L107	\$350.00	3.10	\$1,085.00
kmcelveen	0000	Final review and edit of draft amended complaint; subm Prepare for filing.	it to our gro	oup for comn	nent.

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Time and Expense report

Date Client N Timekeeper	lo. Matter I	Client Name No.	Description	Transactio	n Code	Rate	HRS/QTY	Total
					Daily Total:		\$	1,085.00
					Expense Total:			\$0.00
					Time Total:		\$	1,085.00
					Total Hours/Day:			3.10
Day:	06/2	7/2012						
06/27/2012 221088	*	MI Windows MDL (Clien	t)	L100		\$350.00	0.30	\$105.00
kmcelveen	0000		Review emails	and attached	CMO to/from Hahn and Da	n Bryson		
					Daily Total:			\$105.00
					Expense Total:			\$0.00
					Time Total:			\$105.00
					Total Hours/Day:			0.30
Day:	06/2	9/2012					<u> </u>	
06/29/2012 221088		MI Windows MDL (Clien	t)	L100		\$350.00	0.10	\$35.00
kmcelveen	0000		Locate Judge	Norton's Orde	r on Motion to Compel and t	forward toH	ahn.	
06/29/2012 221088		MI Windows MDL (Clien		L117	·	\$350.00	0.40	\$140.00
kmcelveen	0000		among groups		iscuss same with Hahn; rev	iew emails	re: coopera	tion
					Daily Total:			\$175.00
					Expense Total:			\$0.00
					Time Total:			\$175.00
					Total Hours/Day:			0.50
Day:	07/0	3/2012						
07/03/2012 221088		MI Windows MDL (Clien	t)	L100	<u> </u>	\$350.00	0.10	\$35.00
kmcelveen	0000		Review emails	from Farrier	and Hahn			
					Daily Total:			\$35.00
					Expense Total:			\$0.00
					Time Total:			\$35.00
					Total Hours/Day:			0.10
Day:	07/0	6/2012						

Time and Expense report

Date Cli Timekeeper	ient No.	Matter N	Client Name	Transaction Code Description	Rate	HRS/QTY	' Total
07/06/2012 22	21088		 MI Windows MDL (Client) 	•	\$350.00	0.10	\$35.00
kmcelveen		0000		Review emails re: CMO 1 submission.	-		•••••
				Daily Total	:		\$35.00
				Expense Total			\$0.00
				Time Total			\$35.00
				Total Hours/Day	':		0.10
Day:		07/09	/2012	· · · · · · · · · · · · · · · · · · ·			
07/09/2012 22	21088		MI Windows MDL (Client	L100	\$350.00	0.20	\$70.00
kmcelveen		0000		Review emails and submission of versions of CMO 1	to the court.		
07/09/2012 22	21088		MI Windows MDL (Client	L117	\$350.00	0.60	\$210.00
kmcelveen		0000		Review emai. from R. Farrier re: CMO 1; edit and circ	ulate draft CN	10 1	
				Daily Total	:		\$280.00
				Expense Total	:		\$0.00
				Time Total	:		\$280.00
				Total Hours/Day	:		0.80
Day:		07/10	/2012		<u> </u>		
07/10/2012 22	1088		MI Windows MDL (Client	L117	\$350.00	0.30	\$105.00
kmcelveen		0000		Review and respond to email from Hahn re: draft CM0 submit to Hahn	D. Locate clas	ss definition	n and
07/10/2012 22	1088		MI Windows MDL (Client	L117	\$350.00	1.10	\$385.00
kmcelveen		0000		Review emails re: proposed CMO; teleconference with same.	h Hahn and de	efense cour	nsel re:
				Daily Total	:		\$490.00
				Expense Total	:		\$0.00
				Time Total	:		\$490.00
				Total Hours/Day	:		1.40
Day:		07/12	/2012				
07/12/2012 22	1088		MI Windows MDL (Client	L105	\$350.00	2.20	\$770.00
kmcelveen		0000		Prepare for and atend Status conference with Judge 1	Norton.		

Time and Expense report

Date Client Timekeeper	t No. Matter	Client Name No.	Description	Transacti	ion Code	Rate	HRS/QTY	Total
					Daily Total:			\$770.00
					Expense Total:			\$0.00
					Time Total:			\$770.00
					Total Hours/Day:			2.20
Day:	07/1	3/2012				_		
07/13/2012 22108	38	MI Windows MDL (Client	:)	L117	· · · · · · · · · · · · · · · ·	\$350.00	1.20	\$420.00
kmcelveen	0000		Review and re Homeowner p	espond to err plaintiffs re: si	nails re: CMO 1. Review propo ubmission	osed versio	n of CMO 1	; inform
					Daily Total:			\$420.00
					Expense Total:			\$0.00
					Time Total:			\$420.00
					Total Hours/Day:			1.20
Day:	07/1	8/2012						
07/18/2012 22108	38	MI Windows MDL (Client	t)	L100		\$350.00	0.30	\$105.00
kmcelveen	0000		Review email	and attached	d letter from Farrier to the Cou	irt.		
					Daily Total:			\$105.00
					Expense Total:			\$0.00
					Time Total:			\$105.00
					Total Hours/Day:			0.30
Day:	07/1	9/2012						
07/19/2012 22108	38	MI Windows MDL (Client	:)	L107		\$350.00	2.00	\$700.00
kmcelveen	0000		Draft CMO 2					
					Daily Total:			\$700.00
					Expense Total:			\$0.00
					Time Total:			\$700.00
					Total Hours/Day:			2.00
Day:	07/2	20/2012						
07/20/2012 22108	38	MI Windows MDL (Client	:)	L117		\$350.00	4.10	\$1,435.00
kmcelveen	0000		Draft, proofre Marcum re: C		ate proposed CMO 2 to our gr	oup. Meet	with Hahn a	and

Time and Expense report

Date Client Timekeeper	t No. Matter	Client Name No.	Transaction Code Description	Rate	HRS/QTY	Total
			Daily Total:		\$	1,435.00
			Expense Total:			\$0.00
			Time Total:		\$	1,435.00
			Total Hours/Day:			4.10
Day:	07/2	3/2012	· · · · · · · · · · · · · · · · · · ·			
07/23/2012 22108	8	MI Windows MDL (Client) L117	\$350.00	1.40	\$490.00
kmcelveen	0000		Review email from R. Farrier attaching proposed draft C and Marcum and meet to discuss. Incorporate all change			Hahn
			Daily Total:			\$490.00
			Expense Total:			\$0.00
			Time Total:			\$490.00
			Total Hours/Day:			1.40
Day:	07/2	4/2012				
07/24/2012 22108	18	MI Windows MDL (Client) L117	\$350.00	1.80	\$630.00
kmcelveen	0000		Review and edit defendant's draft CMO and incorporate version. Call with Hahn and Marcum to discuss.	relevant po	ortions of our	
			Daily Total:			\$630.00
			Expense Total:			\$0.00
			Time Total:			\$630.00
			Total Hours/Day:			1.80
Day:	07/2	5/2012				
07/25/2012 22108	8	MI Windows MDL (Client) L117	\$350.00	1.10	\$385.00
kmcelveen	0000		Conduct final review of CMO 2. Draft email and submit and defense counsel.	our version	toHomeowr	ners
			Daily Total:			\$385.00
			Expense Total:			\$0.00
			Time Total:			\$385.00
			Total Hours/Day:			1.10
Day:	07/2	6/2012				

Time and Expense report

Date Timekeepe	Client No.	Matter N	Client Name	Transaction Code Description	Rate	HRS/QTY	Total
07/26/2012			MI Windows MDL (Client		\$350.00	1.20	\$420.00
kmcelveen		0000		Review Motion to Dismiss filed by MI in Johnson Litigatio			• = = = = = = =
				Daily Total:			\$420.00
				Expense Total:			\$0.00
				Time Total:			\$420.00
				Total Hours/Day:			1.20
Day:		07/27	/2012				
07/27/2012	221088		MI Windows MDL (Client) L100	\$350.00	0.30	\$105.00
kmcelveen		0000		Review and respond to emails re: CMO 2			
				Daily Total:			\$105.00
				Expense Total:			\$0.00
				Time Total:			\$105.00
				Total Hours/Day:			0.30
Day:		07/30	/2012				
07/30/2012	221088		MI Windows MDL (Client) L105	\$350.00	1.10	\$385.00
kmcelveen		0000		Prepare for and attend conference; call at J. Lucey's offic	e re: CMO	2	
				Daily Total:			\$385.00
				Expense Total:			\$0.00
				Time Total:			\$385.00
				Total Hours/Day:			1.10
Day:		08/03	/2012				
08/03/2012	221088		MI Windows MDL (Client) L103	\$350.00	2.30	\$805.00
kmcelveen		0000		Review Motion to Dismiss and Memo in Support by MI W Summerville.	/indows in L	akes of	
				Daily Total:			\$805.00
				Expense Total:			\$0.00
				Time Total:			\$805.00
				Total Hours/Day:			2.30
Day:			/2012	······································			

Time and Expense report

Date Clie Timekeeper	ent No. Matte	Client Name	Transaction Code Description	Rate	HRS/QTY	Total
08/06/2012 221		MI Windows MDL (Client	·	\$350.00	1.20	\$420.00
kmcelveen	0000		Review email and atachment from Hahn re: vendor to and participate in phone conference with all plaintiffs re Review email re: CMO 3		very; prepare	e for
			Daily Total:			\$420.00
			Expense Total:			\$0.00
			Time Total:			\$420.00
			Total Hours/Day:			1.20
Day:	08/	07/2012				
08/07/2012 221	088	MI Windows MDL (Client) L100	\$350.00	0.10	\$35.00
kmcelveen	0000		Review emails re: discovery and use of vendor.			
			Daily Total:			\$35.00
			Expense Total:			\$0.00
			Time Total:			\$35.00
			Total Hours/Day:			0.10
Day:	08/	08/2012				
08/08/2012 221	088	MI Windows MDL (Client) L100	\$350.00	0.10	\$35.00
kmcelveen	0000		Locate and submit Posner case info to our group.			
			Daily Total:			\$35.00
			Expense Total:			\$0.00
			Time Total:			\$35.00
			Total Hours/Day:			0.10
Day:	08/	09/2012				<u> </u>
08/09/2012 221	088	MI Windows MDL (Client) L107	\$350.00	2.10	\$735.00
kmcelveen	0000		Review draft memo in opposition to motion for joinder;	circulate to o	our group.	
			Daily Total:			\$735.00
			Expense Total:			\$0.00
			Time Total:			\$735.00
			Total Hours/Day:			2.10

Time and Expense report

Date Client No Timekeeper	o. Client Name Matter No.	Descripti	Transactior on	n Code	Rate	HRS/QTY	' Total
Day:	08/11/2012						
08/11/2012 221088	MI Windows MDL	(Client)	L117		\$350.00	4.80	\$1,680.00
kmcelveen	0000	Research	and editing opposi	tion to Motion to join.			
				Daily Total:		\$	51,680.00
				Expense Total:			\$0.00
				Time Total:		\$	51,680.00
				Total Hours/Day:			4.80
Day:	08/12/2012						
08/12/2012 221088	MI Windows MDL	(Client)	L100	<u>-</u>	\$350.00	0.20	\$70.00
kmcelveen	0000	Review er	mail re: proposed p	rofile forms.			
				Daily Total:			\$70.00
				Expense Total:			\$0.00
				Time Total:			\$70.00
				Total Hours/Day:			0.20
Day:	08/13/2012		<u> </u>				
08/13/2012 221088	MI Windows MDL	(Client)	L117	— <u> </u>	\$350.00	4.80	\$1,680.00
kmcelveen	0000			Motion to Join. Incorporate final review and prepare for		s. Sheparo	lize and
				Daily Total:		\$	51,680.00
				Expense Total:			\$0.00
				Time Total:		\$	51,680.00
				Total Hours/Day:			4.80
Day:	08/14/2012			······			
08/14/2012 221088	MI Windows MDL	(Client)	L117		\$350.00	7.20	\$2,520.00
kmcelveen	0000	Research	and draft oppositio	n to MI's motion to dismiss			
08/14/2012 221088	MI Windows MDL (L100		\$350.00	0.10	\$35.00
kmcelveen	0000	Review er	mails re: CMO 3				

Time and Expense report

Date C Timekeeper	Client No.	CI Matter No.	ient Name	Description	Transactio	n Code	Rate	HRS/QTY	' Total
						Daily Total:		\$	62,555.00
						Expense Total:			\$0.00
						Time Total:		\$	52,555.00
						Total Hours/Day:			7.30
Day:		08/15/20	012				<u></u>		
08/15/2012 2	21088	MI	Windows MDL (Cli	ent)	L117		\$350.00	5.80	\$2,030.00
kmcelveen		0000		Continue res	earching and di	afting Opposition to Motion	to Dismiss		
08/15/2012 2	21088		Windows MDL (Cli		L100		\$350.00	0.80	\$280.00
kmcelveen		0000		Review emai	Is and proposed	1 CMO 3			
						Daily Total:		\$	52,310.00
						Expense Total:			\$0.00
						Time Total:		\$	52,310.00
						Total Hours/Day:			6.60
Day:		08/16/20	12						
08/16/2012 2	21088	MI	Windows MDL (Cli	ent)	L117		\$350.00	3.20	\$1,120.00
kmcelveen		0000		Research an	d drafting oppo	sition to Motion to Dismiss			
						Daily Total:		\$	51,120.00
						Expense Total:			\$0.00
						Time Total:		\$	51,120.00
						Total Hours/Day:			3.20
Day:		08/17/20	12	<u></u>		····			
08/17/2012 2	21088	MI	Windows MDL (Cli	ent)	L117		\$350.00	2.00	\$700.00
kmcelveen		0000		Research and	d draft oppositio	on to Motion to Dismiss			
						Daily Total:			\$700.00
						Expense Total:			\$0.00
						Time Total:			\$700.00
						Total Hours/Day:			2.00
Day:		08/18/20	12				<u></u>		
08/18/2012 2			Windows MDL (Clie		L117		\$350.00	3.60	\$1,260.00

Time and Expense report

Date Timekeep kmcelveer		Client Name Matter No. 0000	Description	ansaction Code aft response in Opposition to MI Win and comment.	Rate	HRS/QTY	
				Daily Total:	:	\$	1,260.00
				Expense Total:	:		\$0.00
				Time Total:	:	\$	1,260.00
			_	Total Hours/Day:			3.60
Day:		08/20/2012					
08/20/2012	221088	MI Windows MDL (C	lient) L1	17	\$350.00	6.40	\$2,240.00
kmcelveer	1	0000		ead Response in opposition to Motic a law; conduct final review; prepare			
08/20/2012	221088	MI Windows MDL (C	lient) L1	00	\$350.00	0.30	\$105.00
kmcelveer	1	0000	Review emails fron re: Scheduling hea	n Hahn re: filing entry; review email rings.	from Justin L	ucey to the	Court
				Daily Total:	:	\$	2,345.00
				Expense Total:	:		\$0.00
				Time Total:	:	\$	2,345.00
				Total Hours/Day:	:		6.70
Day:		08/24/2012					
08/24/2012	221088	MI Windows MDL (C	lient) L1	17	\$350.00	0.80	\$280.00
kmcelveen	1	0000		nd to emails from Hahn and Bundy r Hahn to discuss case strategy.	e: legal argu	ments raise	d in
				Daily Total:	:		\$280.00
				Expense Total:	:		\$0.00
				Time Total:	:		\$280.00
				Total Hours/Day:	1		0.80
Day:		08/27/2012					
08/27/2012	221088	MI Windows MDL (C	lient) L1	01	\$350.00	0.50	\$175.00
kmcelveen	I	0000	Conference call re:	CMO 2			

Time and Expense report

Date Client N Timekeeper	o. Matter	Client Name No.	Description	Transactior	n Code	Rate	HRS/QTY	Total
					Daily Total:			\$175.00
					Expense Total:			\$0.00
					Time Total:			\$175.00
					Total Hours/Day:			0.50
Day:	08/2	9/2012	<u> </u>					
08/29/2012 221088		MI Windows MDL (Cl	ient)	L100		\$350.00	0.10	\$35.00
kmcelveen	0000		Review email	ils re: CMO 3				
					Daily Total:			\$35.00
					Expense Total:			\$0.00
					Time Total:			\$35.00
					Total Hours/Day:			0.10
Day:	08/3	0/2012						
08/30/2012 221088		MI Windows MDL (CI	ient)	L101	<u></u>	\$350.00	0.70	\$245.00
kmcelveen	0000		Conference	call re: CMOs 2	& 3 and CMO 3 & 4.			
08/30/2012 221088	0000	MI Windows MDL (CI		L103	nacition to Motion to Diamia	\$350.00	1.40	\$490.00
kmcelveen	0000		Review IVII S	Reply to our opp	position to Motion to Dismis	5		
					Daily Total:			\$735.00
					Expense Total:			\$0.00
					Time Total:			\$735.00
					Total Hours/Day:			2.10
Day:	08/3	1/2012						
08/31/2012 221088		MI Windows MDL (CI	ient)	L100		\$350.00	0.60	\$210.00
kmcelveen	0000		Review ema	ils re: CMO 2; R	elay concerns to Hahn and	Marcum.		
08/31/2012 221088		MI Windows MDL (CI	ient)	L100		\$350.00	0.20	\$70.00
kmcelveen	0000		Email to Har	per Todd re: Edi	its to CMO 2			
					Daily Total:			\$280.00
					Expense Total:			\$0.00
					Time Total:			\$280.00
					Total Hours/Day:			0.80

Time and Expense report

Date C Timekeeper	lient No.	Matter N	Client Name Io.	Description	Transaction Code		Rate	HRS/QTY	Total
Day:		09/00	6/2012						
09/06/2012 22	21088		MI Windows MDL (Client)	L117		\$350.00	1.90	\$665.00
kmcelveen		0000			re: CMO 4, CMO 3 and 3; Meet with Hahn and				
						Daily Total:			\$665.00
					Ex	pense Total:			\$0.00
						Time Total:			\$665.00
					Tota	l Hours/Day:			1.90
Day:		09/1	0/2012			<u> </u>			
09/10/2012 22	21088		MI Windows MDL (Client)	L101	· · · · · · · · · · · · · · · · · · ·	\$350.00	1.20	\$420.00
kmcelveen		0000		Telephone con	ferences re: ESI and C	MO 3			
						Daily Total:			\$420.00
					Ex	pense Total:			\$0.00
						Time Total:			\$420.00
					Tota	l Hours/Day:			1.20
Day:		09/1 [/]	1/2012						
09/11/2012 22	21088		MI Windows MDL (Client)	L117	·	\$350.00	1.20	\$420.00
kmcelveen		0000		Prepare for and 3 and ESI prote	d participate in conferen ocol	nce call re: CMO 3	and 4; revi	ew emails r	e: CMO
						Daily Total:			\$420.00
					Ex	pense Total:			\$0.00
						Time Total:			\$420.00
					Tota	l Hours/Day:			1.20
Day:		09/12	2/2012						
09/12/2012 22	21088	<u>-</u>	MI Windows MDL (Client)	L117		\$350.00	1.20	\$420.00
kmcelveen		0000		Prepare for and document form	d participate in conferer at issues and respond	nce call re: CMO 3 to Hahn.	; review em	ails re: ESI	and

Time and Expense report

Date Clie Timekeeper	ent No.	Matter I	Client Name No.	D	Transaction C Description	ode	Rate	HRS/QTY	Total
						Daily Total:			\$420.00
						Expense Total:			\$0.00
						Time Total:			\$420.00
						Total Hours/Day:			1.20
Day:		09/1	3/2012						
09/13/2012 221	088		MI Windows MDL (Clie	nt)	L100		\$350.00	0.20	\$70.00
kmc elvee n		0000		F	Review emails re: ESI protocol				
						Daily Total:			\$70.00
						Expense Total:			\$0.00
						Time Total:			\$70.00
						Total Hours/Day:			0.20
Day:		09/1	4/2012		······································				
09/14/2012 221 kmcelveen	088	0000	MI Windows MDL (Clie	F	L117 Review draft CMO and propose review emails re: proposed age		\$350.00 hn and Ma	2.60 rcum re: sa	\$910.00 me;
						Daily Total:			\$910.00
						Expense Total:			\$0.00
						Time Total:			\$910.00
						Total Hours/Day:			2.60
Day:		09/1	8/2012		· · · · · · · · · · · · · · · · · · ·	·····			
09/18/2012 221	088		MI Windows MDL (Clie	nt)	L117		\$350.00	14.80	\$5,180.00
kmcelveen		0000		c t	Attend hearing on Motion to disi call with Hahn, Allyson Oliver ar to Dismiss Lakes of Summervill 3; respond to emails re: CMO 3	nd Tom Smith re: CMO 3 e's Complaint; review en	Prepare f	or hearing o	on Motion
						Daily Total:		\$	5,180.00
						Expense Total:			\$0.00
						Time Total:		\$	5,180.00
						Total Hours/Day:			14.80
Day:		09/1	9/2012						

Time and Expense report

Date C Timekeeper	Client No.	Matter N	Client Name	Transaction Code Description	Rate	HRS/QTY	Total
09/19/2012 2			MI Windows MDL (Client		\$350.00	16.10	\$5,635.00
kmcelveen		0000		Prepare for hearing on Motion to Dismiss Lakes of Sur action complaint; review emails re: CMO 3 and hearing conference.			l class
				Daily Total:		\$	5,635.00
				Expense Total:			\$0.00
				Time Total:		\$	5,635.00
				Total Hours/Day:			16.10
Day:		09/20)/2012				
09/20/2012 2	21088		MI Windows MDL (Client) L117	\$350.00	8.60	\$3,010.00
kmcelveen		0000		Prepare for hearing on Motion to Dismiss Lakes of Sun hearing and argue motion to dismiss and motion to join emails re: discovery and CMO 2; Draft email to Lucey r documents.	in front of J	udge Nortor	n; review
09/20/2012 2	21088		MI Windows MDL (Client) L100	\$350.00	0.90	\$315.00
kmcelveen		0000		Review email from Hahn attaching discovery plan.			
				Daily Total:		\$	3,325.00
				Expense Total:			\$0.00
				Time Total:		\$	3,325.00
				Total Hours/Day:			9.50
Day:		09/26	5/2012				
09/26/2012 2	21088		MI Windows MDL (Client) L100	\$350.00	1.20	\$420.00
kmcelveen		0000		Review email from Hahn re: Plaintiffs' master discovery	r; review drat	ft discovery.	
				Daily Total:			\$420.00
				Expense Total:			\$0.00
				Time Total:			\$420.00
				Total Hours/Day:			1.20
Day:		09/27	//2012				<u>-</u>
09/27/2012 2	21088		MI Windows MDL (Client) L100	\$350.00	0.30	\$105.00
kmcelveen		0000		Review emails re: discovery issues and Tennyson Row	documents		

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Time and Expense report

Date Client No Timekeeper	o. Client Name Matter No.	Transactic Description	on Code R	ate HF	RS/QTY	Total
			Daily Total:			\$105.00
			Expense Total:			\$0.00
			Time Total:			\$105.00
			Total Hours/Day:			0.30
Day:	10/01/2012					
10/01/2012 221088	MI Windows MDL (0	Client) L117	\$35	0.00	1.30	\$455.00
kmcelveen	0000	Review emails with attached Hahn to discuss.	d CMO 2, CMO 5, and draft master	r discovei	ry; meet	with
			Daily Total:			\$455.00
			Expense Total:			\$0.00
			Time Total:			\$455.00
			Total Hours/Day:			1.30
Day:	10/02/2012		- The contract of the second			
10/02/2012 221088	MI Windows MDL (0	Client) L117	\$35	0.00	2.40	\$840.00
kmcelveen	0000	Review emails re: proposed to CMO 5; Participate in co	I CMO 5; discuss same with Blair H nference call.	lahn; pro	vide con	nments
10/02/2012 221088	MI Windows MDL (0	Client) L117	\$35	0.00	1.30	\$455.00
kmcelveen	0000	Review emails re: CMO 5 a review.	nd review draft CMO 5; email prop	osed edit	s to Hah	in for
10/02/2012 221088	MI Windows MDL (0	Client) L117	\$35	0.00	0.40	\$140.00
kmcelveen	0000	Review email re: draft CMO Compare to version forward	2; track down latest version of CM led by Farrier.	IO 2 we h	ave rec	eived;
			Daily Total:		\$	1,435.00
			Expense Total:			\$0.00
			Time Total:		\$	1,435.00
			Total Hours/Day:			4.10
Day:	10/05/2012		······································			
10/05/2012 221088	MI Windows MDL (0	Client) L117	\$35	0.00	0.90	\$315.00
kmcelveen	0000		ntal protective order from Farrier r ; Review emails re: supplemental p			docs

Time and Expense report

Date Client	NO. Matter I	Client Name No.	Trai Description	nsaction Code	Rate	HRS/QTY	Total
				Daily Total:			\$315.00
				Expense Total:			\$0.00
				Time Total:			\$315.00
				Total Hours/Day:			0.90
Day:	10/0	8/2012		<u></u>			
10/08/2012 221088		MI Windows MDL (Clier	it) L100)	\$350.00	0.10	\$35.00
kmcelveen	0000		Review emails re: pr discuss with Blair Ha	oposed supplemental protective or hn	der re: Tenn	iyson Row d	ocs &
				Daily Total:			\$35.00
				Expense Total:			\$0.00
				Time Total:			\$35.00
				Total Hours/Day:			0.10
Day:	10/0	9/2012					
Day: 10/09/2012 221088 kmcelveen		9/2012 MI Windows MDL (Clier	Review email and pr	7 oposed chantes to CMO 2; telepho I proposed CMO 2 to our group.	\$350.00 one call re: p	1.00 proposed cha	\$350.00 anges
10/09/2012 221088			Review email and pr	oposed chantes to CMO 2; telepho			
10/09/2012 221088			Review email and pr	oposed chantes to CMO 2; telepho proposed CMO 2 to our group.			anges
10/09/2012 221088			Review email and pr	oposed chantes to CMO 2; telepho proposed CMO 2 to our group. Daily Total:			anges \$350.00
10/09/2012 221088			Review email and pr	oposed chantes to CMO 2; telepho I proposed CMO 2 to our group. Daily Total: Expense Total:			anges \$350.00 \$0.00
10/09/2012 221088	0000		Review email and pr	oposed chantes to CMO 2; telepho I proposed CMO 2 to our group. Daily Total: Expense Total: Time Total:			\$350.00 \$0.00 \$350.00
10/09/2012 221088 kmcelveen	0000	MI Windows MDL (Clier	Review email and pr with R. Farrier; email	oposed chantes to CMO 2; telepho I proposed CMO 2 to our group. Daily Total: Expense Total: Time Total: Total Hours/Day:			\$350.00 \$0.00 \$350.00
10/09/2012 221088 kmcelveen	0000	MI Windows MDL (Clier	Review email and pr with R. Farrier; email	oposed chantes to CMO 2; telepho I proposed CMO 2 to our group. Daily Total: Expense Total: Time Total: Total Hours/Day:	one call re: p	1.40	anges \$350.00 \$0.00 \$350.00 1.00 \$490.00
10/09/2012 221088 kmcelveen Day: 10/11/2012 221088	0000	MI Windows MDL (Clier	Review email and pr with R. Farrier; email nt) L11 Review emails and re	oposed chantes to CMO 2; telepho proposed CMO 2 to our group. Daily Total: Expense Total: Time Total: Total Hours/Day:	one call re: p	1.40	anges \$350.00 \$0.00 \$350.00 1.00 \$490.00
10/09/2012 221088 kmcelveen Day: 10/11/2012 221088	0000	MI Windows MDL (Clier	Review email and pr with R. Farrier; email nt) L11 Review emails and re	oposed chantes to CMO 2; telepho I proposed CMO 2 to our group. Daily Total: Expense Total: Time Total: Total Hours/Day:	one call re: p	1.40	\$350.00 \$0.00 \$350.00 1.00 \$490.00 ame
10/09/2012 221088 kmcelveen Day: 10/11/2012 221088	0000	MI Windows MDL (Clier	Review email and pr with R. Farrier; email nt) L11 Review emails and re	oposed chantes to CMO 2; telepho I proposed CMO 2 to our group. Daily Total: Expense Total: Time Total: Total Hours/Day: 7 eview of edit attached proposed Cl Daily Total:	one call re: p	1.40	\$350.00 \$0.00 \$350.00 1.00 \$490.00 ame \$490.00
10/09/2012 221088 kmcelveen Day: 10/11/2012 221088	0000	MI Windows MDL (Clier	Review email and pr with R. Farrier; email nt) L11 Review emails and re	oposed chantes to CMO 2; telepho I proposed CMO 2 to our group. Daily Total: Expense Total: Time Total: Total Hours/Day: 7 eview of edit attached proposed Cl Daily Total: Expense Total:	one call re: p	1.40	*350.00 \$0.00 \$350.00 1.00 \$490.00 \$490.00 \$0.00
10/09/2012 221088 kmcelveen Day: 10/11/2012 221088	0000 10/1 0000	MI Windows MDL (Clier	Review email and pr with R. Farrier; email nt) L11 Review emails and re	oposed chantes to CMO 2; telepho Daily Total: Expense Total: Time Total: Total Hours/Day: 7 eview of edit attached proposed Cl Daily Total: Expense Total: Time Total:	one call re: p	1.40	anges \$350.00 \$0.00 \$350.00 1.00 \$490.00 \$490.00 \$490.00

Time and Expense report

Timekeeper	lient No.	Matter N	Client Name o.	Description	saction Code	Rate	HRS/QTY	Total
kmcelveen		0000		Review MI's changes	to CMO 5; discuss with Hahn			
					Daily Total:			\$105.00
					Expense Total:			\$0.00
					Time Total:			\$105.00
					Total Hours/Day:			0.30
Day:		10/19	/2012					
10/19/2012 2	21088		MI Windows MDL (Client	t) L100	······································	\$350.00	0.20	\$70.00
kmcelveen		0000		Review Homeowner's	redlines to CMO 5			
					Daily Total:			\$70.00
					Expense Total:			\$0.00
					Time Total:			\$70.00
					Total Hours/Day:			0.20
Day:		10/23	/2012					
10/23/2012 2	21088		MI Windows MDL (Client	t) L117	······································	\$350.00	0.20	\$70.00
kmcelveen		0000		Review additional cha	inges to CMO 5 and email edits to	Hahn and I	Marcum	
					Daily Total:			\$70.00
					Expense Total:			\$0.00
					Time Total:			\$70.00
					Total Hours/Day:			0.20
Day:		10/31	/2012	·				
10/31/2012 22	21088		MI Windows MDL (Client	t) L105	·····	\$350.00	4.20	\$1,470.00
kmcelveen		0000		Prepare for and attend	d MDL status conference before Ju	udge N orto	n	
					Daily Total:		\$	1,470.00
					Expense Total:			\$0.00
					Time Total:		\$	1,470.00
					Total Hours/Day:			4.20
Day:		11/01	/2012	<u></u>	······			
11/01/2012 2	21088		MI Windows MDL (Client	t) L100	<u> </u>	\$350.00	0.20	\$70.00
kmcelveen		0000		Email to/from Sonja H	lowe re: upcoming discovery dead	lines.		

Time and Expense report

Date Clien		Client Name		nsaction Code	Rate	HRS/QTY	Tota
Timekeeper	Mati	ter No.	Description				
				Daily Total:			\$70.00
				Expense Total:			\$0.00
				Time Total:			\$70.00
		·		Total Hours/Day:		1	0.20
Day:	1	1/02/2012					
11/02/2012 22108	38	MI Windows MDL (C	Client) L10	3	\$350.00	0.60	\$210.0
kmcelveen	0000)	Review order grantin	g/denying in part Motion to Dismiss	s in Lakes o	f Summervil	le
				Daily Total:			\$210.0
				Expense Total:			\$0.0
				Time Total:			\$210.00
				Total Hours/Day:			0.60
Day:	1	1/05/2012	······································				
11/05/2012 22108	38	MI Windows MDL (C	Client) L10)	\$350.00	0.20	\$70.0
kmcelveen	0000	0	Review emails re: di	scovery; email group re: discovery o	deadlines.		
				Daily Total:			\$70.00
				Expense Total:			\$0.0
				Time Total:			\$70.00
				Total Hours/Day:			0.20
Day:	1 [,]	1/06/2012					-
11/06/2012 22108	38	MI Windows MDL (C	Client) L103	3	\$350.00	0.40	\$140.0
kmcelveen	0000)	Review order on MI's docs & CMO 5	motion to dismiss in Johnson; rev	iew emails ı	e: Tennysor	n Row
				Daily Total:			\$140.00
				Expense Total:			\$0.0
				Time Total:			\$140.00
				Total Hours/Day:			0.40
Day:	1'	1/07/2012					
11/07/2012 22108	88	MI Windows MDL (C	lient) L100)	\$350.00	0.10	\$35.0
kmcelveen	0000)	Forward MI docs to S	Sonja Howe for organizing			

Time and Expense report

Date Clien Timekeeper	t No. Matter	Client Name No.	Transact Description	ion Code	Rate	HRS/QTY	Total
				Daily Total:			\$35.00
				Expense Total:			\$0.00
				Time Total:			\$35.00
				Total Hours/Day:			0.10
Day:	11/	14/2012					
11/14/2012 22108	88	MI Windows MDL (Client	t) L100	<u></u>	\$350.00	0.30	\$105.00
kmcelveen	0000		Review emails re: MI docu re: class certification issue	ment production and access t s.	o documen	its; review ei	mails
				Daily Total:			\$105.00
				Expense Total:			\$0.00
				Time Total:			\$105.00
				Total Hours/Day:	_		0.30
Day:	11/	16/2012					
11/16/2012 22108	88	MI Windows MDL (Client	t) L100		\$350.00	0.60	\$210.00
kmcelveen	0000		Review MI's Answer to ou	r amended complaint and dicu	iss with Hal	hn	
				Daily Total:			\$210.00
				Expense Total:			\$0.00
				Time Total:			\$210.00
				Total Hours/Day:			0.60
Day:	11/2	21/2012					
11/21/2012 22108	38	MI Windows MDL (Client	t) L100	······	\$350.00	0.30	\$105.00
kmcelveen	0000		Review final version of CM	IO 5, as submitted to Judge N	orton		
				Daily Total:			\$105.00
				Expense Total:			\$0.00
				Time Total:			\$105.00
				Total Hours/Day:			0.30
Day:	11/2	26/2012					
11/26/2012 22108	38	MI Windows MDL (Client	t) L102		\$350.00	0.60	\$210.00
kmcelveen	0000		Draft email to our group re discovery.	e: upcoming discovery deadling	es. Draft e	mail to client	t re:

Time and Expense report

Date Clier Timekeeper	nt No. Matter	Client Name No.	Transaction Code Description	Rate	HRS/QTY	Total
			Daily Total:			\$210.00
			Expense Total:			\$0.00
			Time Total:			\$210.00
			Total Hours/Day:			0.60
Day:	12/0	6/2012				
12/06/2012 2210)88	MI Windows MDL (Client) L117	\$350.00	5.20	\$1,820.00
kmcelveen	0000		Prepare for and meet with clients to assist in answering	MI discover	y.	
			Daily Total:		\$	1,820.00
			Expense Total:			\$0.00
			Time Total:		\$	1,820.00
			Total Hours/Day:			5.20
Day:	12/1	0/2012				
12/10/2012 2210	088	MI Windows MDL (Client) L111	\$350.00	1.60	\$560.00
kmcelveen	0000		Begin draft responses to MI's First set of Interrogatories			
			Daily Total:			\$560.00
			Expense Total:			\$0.00
			Time Total:			\$560.00
			Total Hours/Day:			1.60
Day:	12/1	1/2012				
12/11/2012 2210	088	MI Windows MDL (Client) L111	\$350.00	3.20	\$1,120.00
kmcelveen	0000		Review info provided by client and continue draft answer with Hahn and Marcum	rs to MI inte	rrogatories;	Meet
			Daily Total:		\$	1,120.00
			Expense Total:			\$0.00
			Time Total:		\$	1,120.00
			Total Hours/Day:			3.20
Day:	12/1	2/2012				· -
12/12/2012 2210	88	MI Windows MDL (Client) L103	\$350.00	0.80	\$280.00
kmcelveen	0000		Review and respond to emails re: pending discovery in I confer.	ight of upco	ming meet	and

Time and Expense report

	lient No.		Client Name	Transactio	n Code	Rate	HRS/QTY	Total
Timekeeper		Matter		Description				
12/12/2012 22	21088	0000	MI Windows MDL (Client			\$350.00	1.40	\$490.00
kmcelveen		0000		Emails to/from Sonja Howe in conference call meet and		cument pro	duction; Par	ticipate
					Daily Total:			\$770.00
					Expense Total:			\$0.00
					Time Total:			\$770.00
					Total Hours/Day:			2.20
Day:		12/1	3/2012					
12/13/2012 22	21088		MI Windows MDL (Client) L117		\$350.00	2.10	\$735.00
kmcelveen		0000		Complete initial draft answer draft answers for review and		: email to o	ur group and	attach
					Daily Total:			\$735.00
					Expense Total:			\$0.00
					Time Total:			\$735.00
					Total Hours/Day:			2.10
Day:		12/1	7/2012		<u> </u>			
12/17/2012 22	21088		MI Windows MDL (Client) L117		\$350.00	3.40	\$1,190.00
kmcelveen		0000		Final review of our response revised draft; serve on all pa	s to MI's Interrogatories; Inc rties with cover letter; draft e	orporate al email to clie	I changes; ci ent.	rculate
12/17/2012 22	21088		MI Windows MDL (Client) L117		\$350.00	2.90	\$1,015.00
kmcelveen		0000		, Research and draft memo in	opposition to MI's motion to	reconside		
					Daily Total:		\$2	2,205.00
					Expense Total:			\$0.00
					Time Total:		\$2	2,205.00
					Total Hours/Day:			6.30
Day:		12/1	8/2012					
12/18/2012 22	21088		MI Windows MDL (Client) L117	<u> </u>	\$350.00	7.30	\$2,555.00
kmcelveen		0000		Review orders on Motions to Prepare exhibits; continue re reconsideration. Submit dra	esearch and drafting opposit	ion to motic	on for	erville;

Time and Expense report

Date Client M Timekeeper	lo. Matter N	Client Name o.	Descripti on	Transaction Code		Rate	HRS/QTY	Total
					Daily Total:		\$3	2,555.00
				Exp	ense Total:			\$0.00
					Time Total:		\$3	2,555.00
				Total	Hours/Day:			7.30
Day:	12/19	/2012						
12/19/2012 221088		MI Windows MDL (Client)	L100		\$350.00	0.80	\$280.00
kmcelveen	0000		Review emails re	e: MI document produc	tion and CMOs 3	and 7; Rev	iew CMOs 3	3 and 7;
					Daily Total:			\$280.00
				Exp	ense Total:			\$0.00
					Time Total:			\$280.00
				Total	Hours/Day:			0.80
Day:	12/20	/2012						
12/20/2012 221088 kmcelveen	0000	MI Windows MDL (Client	Final review and	L117 editing of opposition to rdize and bluebook all				\$1,120.00 r group
					Daily Total:		\$	1,120.00
				Exp	ense Total:			\$0.00
					Time Total:		\$	1,120.00
				Total	Hours/Day:			3.20
Day:	12/21	/2012						
12/21/2012 221088		MI Windows MDL (Client)	L103		\$350.00	0.30	\$105.00
kmcelveen	0000		Review Johnson denying motion f	's Response in opposit to reconsider.	ion to MI's motior	n to reconsi	der; review	order
					Daily Total:			\$105.00
				Exp	ense Total:			\$0.00
					Time Total:			\$105.00
				Total				0.30
				TOLA	Hours/Day:			0.30
Day:	01/02	/2013			Hours/Day:		- <u></u>	0.30

Time and Expense report

Date C Timekeeper	lient No.	Matter N	Client Name o.	Description	Transactio	n Code	Rate	HRS/QTY	Total
kmcelveen		0000		Review emails	s re: CMO 8 ar	nd CMO 9			
						Daily Total:			\$385.00
						Expense Total:			\$0.00
						Time Total:			\$385.00
						Total Hours/Day:			1.10
Day:		01/03	/2013			<u> </u>			
01/03/2013 22	21088		MI Windows MDL (Client)	L117		\$350.00	1.40	\$490.00
kmcelveen		0000		Review motion Windows; em		n support of motion for judgn sel re: same.	nent on the	pleadings fi	iled by MI
						Daily Total:			\$490.00
						Expense Total:			\$0.00
						Time Total:			\$490.00
						Total Hours/Day:			1.40
Day:		01/04	/2013			······································			
01/04/2013 22	21088		MI Windows MDL (Client)	L117		\$350.00	0.50	\$175.00
kmcelveen		0000		Compile our g for comments		ed edits to CMO 9; submit su	uggested cl	nanges to ou	ur group
01/04/2013 22	21088		MI Windows MDL (Client)	L103		\$350.00	7.20	\$2,520.00
kmcelveen		0000		Lakes of Sum	merville docur	nent review; draft email to c	lient re; dis	covery reque	ests
						Daily Total:		\$	2,695.00
						Expense Total:			\$0.00
						Time Total:		\$	2,695.00
						Total Hours/Day:			7.70
Day:		01/07	/2013						
01/07/2013 22	21088		MI Windows MDL (Client)	L103		\$350.00	3.20	\$1,120.00
kmcelveen		0000		Lakes of Sum	merville docur	nent review;			
						Daily Total:		\$	1,120.00
						Expense Total:			\$0.00
						Time Total:		\$	1,120.00
						Total Hours/Day:			3.20

Time and Expense report

Date Timekeepe	Client No. er	Matter	Client Name No.	Description	Transaction	Code	Rate	HRS/QTY	Total
Day:		01/0	8/2013						
01/08/2013	221088		MI Windows MDL (Client	t)	L100	.	\$350.00	0.30	\$105.00
kmcelveen		0000		Review emails	re: upcoming s	status conference.			
01/08/2013	221088		MI Windows MDL (Client	t)	L103		\$350.00	7.60	\$2,660.00
kmcelveen		0000		Lakes of Sum	merville docum	ent review; emails to Sony	a Howe re:	same.	
						Daily Total:		\$	2,765.00
						Expense Total:			\$0.00
						Time Total:		\$	2,765.00
						Total Hours/Day:			7.90
Day:	<u> </u>	01/0	9/2013			·····	·····		
01/09/2013	221088		MI Windows MDL (Client	t)	L101		\$350.00	1.10	\$385.00
kmcelveen		0000		Conference ca	all re: CMO 4				
01/09/2013	221088		MI Windows MDL (Client	:)	L117		\$350.00	8.20	\$2,870.00
kmcelveen		0000		Email to client Howe re: same		akes of Summerville docu	iment reviev	w; emails to	Sonja
						Daily Total:		\$	3,255.00
						Expense Total:			\$0.00
						Time Total:		\$	3,255.00
						Total Hours/Day:			9.30
Day:	- <u>-</u>	01/1	0/2013				t	· · · · · · · · · · · · · · · · · · ·	
01/10/2013	221088		MI Windows MDL (Client	.)	L100		\$350.00	0.20	\$70.00
kmcelveen		0000		Locate and em	nail latest draft	versions of CMO 4 and CM	1O 9 to Son	ja Howe.	
01/10/2013	221088		MI Windows MDL (Client	:)	L100		\$350.00	0.20	\$70.00
kmcelveen		0000			on to Compel; E	ucey re: exhibit to Homeov mail to Harper Todd reqes			
01/10/2013	221088		MI Windows MDL (Client)	L117		\$350.00	4.10	\$1,435.00
kmcelveen		0000		Forward propo		Hahn for upcoming status on.			

Time and Expense report

Timekeeper	o. Matter N	Client Name lo.	Transaction Code Description	Rate	HRS/QTY	Total
			Daily Total:		\$*	1,575.00
			Expense Total:			\$0.00
			Time Total:		\$*	1,575.00
			Total Hours/Day:			4.50
Day:	01/11	/2013				
01/11/2013 221088		MI Windows MDL (Client)) L117	\$350.00	6.10	\$2,135.00
kmcelveen	0000		Research and drafting memo in opposition to MI's motion	on for judgm	ent on the pl	leadings
			Daily Total:		\$2	2,135.00
			Expense Total:			\$0.00
			Time Total:		\$2	2,135.00
			Total Hours/Day:			6.10
Day:	01/14	//2013				
01/14/2013 221088		MI Windows MDL (Client)) L117	\$350.00	4.20	\$1,470.00
kmcelveen	0000		Final review of our response in opposition to MI's motion Bluebook & Shepardize all case law. Prepare for filing	n for judgme	ent on the ple	eadings.
			Daily Total:		\$*	1,470.00
			Daily Total: Expense Total:		\$*	1,470.00 \$0.00
			•			
			Expense Total:			\$0.00
 Day:	01/17	//2013	Expense Total: Time Total:			\$0.00 1,470.00
Day: 01/17/2013 221088	01/17	7 /2013 MI Windows MDL (Client)	Expense Total: Time Total: Total Hours/Day:	\$350.00		\$0.00 1,470.00
	01/17 0000		Expense Total: Time Total: Total Hours/Day:	\$350.00	\$*	\$0.00 1,470.00 4.20
01/17/2013 221088			Expense Total: Time Total: Total Hours/Day:	\$350.00	\$*	\$0.00 1,470.00 4.20
01/17/2013 221088			Expense Total: Time Total: Total Hours/Day:	\$350.00	\$*	\$0.00 1,470.00 4.20 \$70.00
01/17/2013 221088			Expense Total: Time Total: Total Hours/Day: L100 Emails to Sonja Howe re: document production Daily Total:	\$350.00	\$*	\$0.00 1,470.00 4.20 \$70.00 \$70.00
01/17/2013 221088			Expense Total: Time Total: Total Hours/Day: L100 Emails to Sonja Howe re: document production Daily Total: Expense Total:	\$350.00	\$*	\$0.00 1,470.00 4.20 \$70.00 \$70.00 \$0.00
01/17/2013 221088	0000		Expense Total: Time Total: Total Hours/Day: L100 Emails to Sonja Howe re: document production Daily Total: Expense Total: Time Total:	\$350.00	\$*	\$0.00 1,470.00 4.20 \$70.00 \$70.00 \$0.00 \$70.00
01/17/2013 221088 kmcelveen	0000	MI Windows MDL (Client)	Expense Total: Time Total: Total Hours/Day:) L100 Emails to Sonja Howe re: document production Daily Total: Expense Total: Time Total: Total Hours/Day:	\$350.00	\$*	\$0.00 1,470.00 4.20 \$70.00 \$70.00 \$0.00 \$70.00

Time and Expense report

Date Clier	t No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matte	No.	Description email to Hahn; review email re: CMO 4 and discuss v	with Blair Hahr	1	
						¢045.00
			Daily Tota			\$315.00
			Expense Tota			\$0.00
			Time Tota Total Hours/Da			\$315.00 0.90
		23/2013				
Day:					<u> </u>	
01/23/2013 2210		MI Windows MDL (C		\$350.00	1.20	\$420.00
kmcelveen	0000		Review MI's proposed edits to CMO 4 discuss versio report to Hahn; review email re: sale of MI Windows	ns of CMO 4 v	vith Marcum	and
			Daily Tota	1:		\$420.00
			Expense Tota	l:		\$0.00
			Time Tota	l:		\$420.00
			Total Hours/Da	y:		1.20
Day:	01/	24/2013	······································			<u> </u>
01/24/2013 2210	38	MI Windows MDL (C	Client) L100	\$350.00	0.10	\$35.00
kmcelveen	0000		Review email from Hahn re: CMO 4			
			Daily Tota	ıl:		\$35.00
			Expense Tota	d:		\$0.00
			Time Tota	l:		\$35.00
			Total Hours/Da	y:		0.10
Day:	01/	28/2013			· . · . · . · . · . · . · · · ·	·
01/28/2013 2210	38	MI Windows MDL (C	Client) L107	\$350.00	0.30	\$105.00
kmcelveen	0000		Review reply to response to motion for judgment on	the pleadings f	iled by MI	
			Daily Tota	ıl:		\$105.00
			Expense Tota	ıl:		\$0.00
			Time Tota	1:		\$105.00
			Total Hours/Da	y:		0.30
Day:	01/	30/2013				

Time and Expense report

Date C Timekeeper	Client No.	Matter N	Client Name	Transac	tion Code	Rate	HRS/QTY	Total
01/30/2013 2			MI Windows MDL (Client	•		\$350.00	0.40	\$140.00
kmcelveen		0000			s to Sonja Howe re: document		0.10	••••••
					Daily Total:			\$140.00
					Expense Total:			\$0.00
					Time Total:			\$140.00
					Total Hours/Day:			0.40
Day:		02/04					-	
02/04/2013 2	21088		MI Windows MDL (Client) L117		\$350.00	0.40	\$140.00
kmcelveen		0000		Review email re: motion with Hahn	to amend/correct filed by Johns	on; review	motion a nd	discuss
					Daily Total:			\$140.00
					Expense Total:			\$0.00
					Time Total:			\$140.00
					Total Hours/Day:			0.40
Day:		02/05	5/2013					
02/05/2013 2	21088		MI Windows MDL (Client) L100		\$350.00	0.20	\$70.00
kmcelveen		0000		Review order denying mo	otion for judgment on the pleadi	ngs		
02/05/2013 2	21088		MI Windows MDL (Client) L105		\$350.00	1.90	\$665.00
kmcelveen		0000		Meeting with client in Sur	mmerville			
					Daily Total:			\$735.00
					Expense Total:			\$0.00
					Time Total:			\$735.00
					Total Hours/Day:			2.10
Day:		02/08	3/2013					
02/08/2013 2	21088		MI Windows MDL (Client) L100		\$350.00	0.10	\$35.00
kmcelveen		0000		Review emails re: appoin	tment of mediator			
					Daily Total:			\$35.00
					Expense Total:			\$0.00
					Time Total:			\$35.00
					Total Hours/Day:			0.10

Time and Expense report

Date Clie Timekeeper	ent No.	Matter N	Client Name Io.	Description	Transaction Co	de	Rate	HRS/QTY	Total
Day:		02/19	9/2013						
02/19/2013 221	088		MI Windows MDL (Clien	t)	L100		\$350.00	0.80	\$280.00
kmcelveen	C	0000		Review email	and proposed agen	nda; discuss with Blair I	lahn		
						Daily Total:			\$280.00
						Expense Total:			\$0.00
						Time Total:			\$280.00
					T	otal Hours/Day:			0.80
Day:		02/20)/2013		<u></u>				·
02/20/2013 221	088		MI Windows MDL (Clien	t)	L100	<u></u>	\$350.00	0.80	\$280.00
kmcelveen	C	0000		Emails re: join	t report				
						Daily Total:			\$280.00
						Expense Total:			\$0.00
						Time Total:			\$280.00
					r	Γotal Hours/Day։			0.80
Day:		02/26	5/2013						
02/26/2013 221	088		MI Windows MDL (Clien	t)	L100		\$350.00	0.20	\$70.00
kmcelveen	C	0000		Review email f	from Mr. Capra and	Farrier re: upcoming r	mediation		
02/26/2013 2210			MI Windows MDL (Clien		L117		\$350.00	1.70	\$595.00
kmcelveen	C	0000		Prepare for an	d participate in con	ference calls re: CMOs	s 6, 7 and 8	i.	
						Daily Total:			\$665.00
						Expense Total:			\$0.00
						Time Total:			\$665.00
					T	otal Hours/Day:			1.90
Day:		02/27	//2013				<u> </u>		
02/27/2013 2210	088		MI Windows MDL (Client	:)	L117	<u> </u>	\$350.00	1.20	\$420.00
kmcelveen	C	0000				il, submit to mediator N er; submit to parties.	/Ir. Daniel C	apra; email	s re:

Time and Expense report

Date Client No Timekeeper	o. Matter N	Client Name Io.	Description	Transactio	n Code	Rate	HRS/QTY	Total
					Daily Total:			\$420.00
					Expense Total:			\$0.00
					Time Total:			\$420.00
					Total Hours/Day:			1.20
Day:	02/28	3/2013						
02/28/2013 221088	÷	MI Windows MDL (Client	:)	L117		\$350.00	0.30	\$105.00
kmcelveen	0000		Emails re: spo	ecial master or	der; meet with Hahn re: sam	ie.		
					Daily Total:			\$105.00
					Expense Total:			\$0.00
					Time Total:			\$105.00
					Total Hours/Day:			0.30
Day:	03/04	1/2013						
03/04/2013 221088		MI Windows MDL (Client	.)	L117	· · · · · · · · · · · · · · · · · · ·	\$350.00	0.80	\$280.00
kmcelveen	0000		Emails re: cla CMO 6 and 7		nd amended complaint. Mee	et with Blair	Hahn. Em	ails re:
					Daily Total:			\$280.00
					Expense Total:			\$0.00
					Time Total:			\$280.00
					Total Hours/Day:			0.80
Day:	03/05	5/2013						
03/05/2013 221088		MI Windows MDL (Client	:)	L100		\$350.00	0.20	\$70.00
kmcelveen	0000		Emails re: me	ediator scheduli	ing issues			
					Daily Total:			\$70.00
					Expense Total:			\$0.00
					Time Total:			\$70.00
					Total Hours/Day:			0.20
Day:	03/06	6/2013					··· -·	
03/06/2013 221088		MI Windows MDL (Client)	L101	<u> </u>	\$350.00	1.30	\$455.00
kmcelveen	0000			telephone cont sistant re: sche	ference with Prof. Capra re: eduling	CMO dispu	ite and call	with

Time and Expense report

Date Client No.		Client Name		Transaction	n Code	Rate	HRS/QTY	Tota
Timekeeper	Matter N	0.	Des	cription				
					Daily Total:			\$455.0
					Expense Total:			\$0.00
					Time Total:			\$455.00
					Total Hours/Day:			1.30
Day:	03/07	//2013						
03/07/2013 221088		MI Windows MDL (Clie	ent)	L100		\$350.00	0.40	\$140.00
kmcelveen	0000		Em	ails re: CMO 6 and 7				
					Daily Total:			\$140.00
					Expense Total:			\$0.00
					Time Total:			\$140.00
					Total Hours/Day:			0.40
Day:	03/10)/2013						
03/10/2013 221088		MI Windows MDL (Clie	ent)	L100		\$350.00	0.90	\$315.00
kmcelveen	0000			iew Judge Norton's Orde ended Complaint.	r on Motion to Dismiss in p	eparation f	or drafting	
					Daily Total:			\$315.00
					Expense Total:			\$0.00
					Time Total:			\$315.00
					Total Hours/Day:			0.90
Day:	03/11	/2013						
03/11/2013 221088		MI Windows MDL (Clie	ent)	L100		\$350.00	0.30	\$105.00
kmcelveen	0000		Em	ails to our group re: Amer	nded Master Complaint			
03/11/2013 221088		MI Windows MDL (Clie	ent)	L117		\$350.00	3.20	\$1,120.00
kmcelveen	0000			fting, editing and review o pare for filing.	of Amended Master Compla	int. Discus	s with Blair	Hahn.
					Daily Total:		\$	1,225.00
					Expense Total:			\$0.00
					Time Total:		\$	1,225.00
					Total Hours/Day:			3.50
 Day:	03/12	/2013			· · · · · · · · · · · · · · · · · · ·			

Time and Expense report

03/12/2013 221088 MI Windows MDL (Client) L100 \$350.0 0.90 \$315.0 03/12/2013 221088 MI Windows MDL (Client) L100 \$350.00 0.10 \$350.00 0.10 \$350.00 0.10 \$350.00 0.10 \$350.00 0.10 \$350.00 0.10 \$350.00 0.10 \$350.00 0.10 \$350.00 0.10 \$350.00 0.10 \$350.00 0.10 \$350.00 0.10 \$350.00 0.10 \$350.00 0.10 \$350.00 0.10 \$350.00 0.10 \$350.00 0.10 \$350.00 0.10 \$350.00 0.10 \$350.00 0.20 \$70.00 Time Total: \$350.00 0.20 \$70.00 \$350.00 0.20 \$70.00 \$350.00 0.20 \$70.00 \$350.00 0.20 \$70.00 \$350.00 0.20 \$70.00 \$350.00 0.20 \$70.00 \$350.00 0.20 \$70.00 \$350.00 0.20 \$70.00 \$350.00 0.20 \$70.00 \$350.00 0.20 \$70.00 \$	Date (Timekeeper	Client No.	Matter N	Client Name Io.	Description	Transaction	Code	Rate	HRS/QTY	Total
kmcelveen 0000 Review Amended Master Complaint filed by Homeowner Plaintiffs 03/12/2013 221088 MI Windows MDL (Client) L100 \$350.00 0.10 \$350.00 kmcelveen 0000 Review and forward Shub letter to Hahn Daily Total: \$350.00 0.10 \$350.00 Expense Total: \$350.00 Time Total: \$350.00 1.00 Total Hours/Day: 1.00 Day: 03/14/2013 03/14/2013 L100 \$350.00 0.20 \$70.00 kmcelveen 0000 Emails re: mediator/mediation S350.00 0.20 \$70.00 Day: 03/15/2013 221088 MI Windows MDL (Client) L100 \$350.00 0.20 \$70.00 Total Hours/Day: 0.20 \$70.00 Total Hours/Day: 0.20 \$70.00 Day: 03/15/2013 21088 MI Windows MDL (Client) L100 \$350.00 0.20 \$70.00 kmcelveen 0000 Review email and attached letter from Farrier re: CMO 6 and 7 Daily Total: \$70.00 Day: 03/18	-				-	L100		\$350.00	0.90	\$315.00
kmcelveen 000 Review and forward Shub letter to Hahn Daily Total: \$350.0 Expense Total: \$00 Time Total: \$350.0 Total Hours/Day: 1.0 Day: 03/14/2013 000 Emails re: mediator/mediation Emails re: mediator/mediation 0.00 Time Total: \$70.0 Expense Total: \$00.0 Time Total: \$70.0 Time Total: \$70.0 Expense Total: \$00.0 Time Total: \$70.0 Total Hours/Day: 0.20 03/15/2013 221088 MI Windows MDL (Client) L100 \$350.00 0.20 \$70.0 Total Hours/Day: 0.20 \$70.0 \$350.00 0.20 \$70.0 Color Review email and attached letter from Farrier re. CMO 6 and 7 \$70.0 \$70.0 Expense Total: \$70.0 \$350.00 0.20 \$70.0 Time Total: \$70.0 \$350.00 0.20 \$70.0 Day: 03/18/2013 </td <td>kmcelveen</td> <td></td> <td>0000</td> <td></td> <td></td> <td>led Master Con</td> <td>nplaint filed by Homeowne</td> <td>r Plaintiffs</td> <td></td> <td></td>	kmcelveen		0000			led Master Con	nplaint filed by Homeowne	r Plaintiffs		
Daily Total: \$350.0 Expense Total: \$00.0 Time Total: \$350.00 Total Hours/Day: 1.0 Day: 03/14/2013 03/14/2013 221088 MI Windows MDL (Client) L100 Emails re: mediator/mediation \$350.00 0.20 Day: 03/15/2013 Daily Total: \$70.0 Expense Total: \$00.0 Emails re: mediator/mediation \$0.0 Day: 03/15/2013 03/15/2013 0.20 \$70.0 Total Hours/Day: 0.20 \$70.0 \$70.0 \$70.0 Total Hours/Day: 0.20 \$70.0 \$70.0 \$70.0 Day: 03/15/2013 0.000 Review email and attached letter from Farine re: CMO 6 and 7 \$70.0 Daily Total: \$70.0 \$70.0 \$70.0 \$70.0 Kmcelveen 0000 Review email and attached letter from Farine re: CMO 6 and 7 \$70.0 Daily Total: \$70.0 \$70.0 \$70.0 \$70.0 Time Total: \$70.0 \$70	03/12/2013 2	221088		MI Windows MDL (Clien	t)	L100		\$350.00	0.10	\$35.00
Expense Total: \$0.0 Time Total: \$350.00 Total Hours/Day: 1.0 Day: 03/14/2013 03/14/2013 221088 MI Windows MDL (Client) L100 Expense Total: \$350.00 0000 Emails re: mediator/mediation Daily Total: \$70.0 Expense Total: \$0.0 Expense Total: \$0.0 Day: 03/15/2013 03/15/2013 221088 MI Windows MDL (Client) L100 Time Total: \$70.0 Total Hours/Day: 0.20 03/15/2013 221088 MI Windows MDL (Client) L100 Kmcelveen 0000 Review email and attached letter from Farrier re: CMO 6 and 7 Daily Total: \$70.0 Expense Total: \$00.0 Expense Total: \$00.0 Time Total: \$70.0 Daily Total: \$70.0 Total Hours/Day: 0.20 Daily Total: \$70.0 Km	kmcelveen		0000		Review and for	ward Shub lett	er to Hahn			
Time Total: \$350.00 Total Hours/Day: 1.0 Day: 03/14/2013 321088 MI Windows MDL (Client) L100 \$350.00 0.20 \$70.00 kmcelveen 0000 Emails re: mediator/mediation Daily Total: \$70.00 Day: 03/15/2013 Call Hours/Day: 0.20 \$70.00 Expense Total: \$80.00 Total Hours/Day: \$80.00 Day: 03/15/2013 Call Hours/Day: \$80.00 Total Hours/Day: 0.20 \$70.00 \$70.00 Kmcelveen 0000 Review email and attached letter from Farrier re: CMO 6 and 7 \$80.00 Daily Total: \$70.00 Review email and attached letter from Farrier re: CMO 6 and 7 \$70.00 Expense Total: \$70.00 Review email and attached letter from Farrier re: CMO 6 and 7 \$70.00 Daily Total: \$70.00 Review email and attached letter from Farrier re: CMO 6 and 7 \$70.00 Daily Total: \$70.00 Review email and attached letter from Farrier re: CMO 6 and 7 \$70.00 Daily Total: \$70.00 Review email and attached letter from Farrier re: CMO 6							Daily Total:			\$350.00
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03/15/2013 221088 MI Windows MDL (Client) L100 \$350.00 0.20 \$70.0 kmcelveen 0000 Review email and attached letter from Farrier re: CMO 6 and 7 Daily Total: \$70.0 Expense Total: \$0.00 Review email and attached letter from Farrier re: CMO 6 and 7 S70.0 Expense Total: \$0.00 S70.0 Time Total: \$70.0 Daily Total: \$70.0 S70.0 Time Total: \$70.0 Day: 03/18/2013 03/18/2013 0.20 \$70.0 03/18/2013 MI Windows MDL (Client) L100 \$350.00 0.20 \$70.0 kmcelveen 0000 Emails to/from Hahn re: recent subpoena issued. S350.00 0.20 \$70.0 Expense Total: \$70.0 Expense Total: \$70.0 S350.00 0.20 \$70.0							Total Hours/Day:			0.20
kmcelveen 0000 Review email and attached letter from Farrier re: CMO 6 and 7 Daily Total: \$70.0 Expense Total: \$70.0 Expense Total: \$70.0 Time Total: \$70.0 Day: 03/18/2013 03/18/2013 0.20 \$70.0 Day: 03/18/2013 MI Windows MDL (Client) L 100 \$350.00 0.20 \$70.0 kmcelveen 0000 Emails to/from Hahn re: recent subpoena issued. S350.00 0.20 \$70.0 Expense Total: \$350.00 0.20 \$70.0 S350.00 C.20 \$70.0 Emails to/from Hahn re: recent subpoena issued. S350.00 0.20 \$70.0 S70.0 S70.0 <t< td=""><td>Day:</td><td></td><td>03/1</td><td>5/2013</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Day:		03/1	5/2013						
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Expense Total: \$0.0 Time Total: \$70.0 Total Hours/Day: 0.2 03/18/2013 221088 MI Windows MDL (Client) L100 \$350.00 0.20 \$70.0 kmcelveen 0000 Emails to/from Hahn re: recent subpoena issued. Daily Total: \$70.0 Expense Total: \$0.0 Time Total: \$70.0 Expense Total: \$70.0 Expense Total: \$70.0 Expense Total: \$70.0 Fine Total: \$70.0 Expense Total: \$70.0	kmcelveen		0000		Review email a	and attached let	tter from Farrier re: CMO 6	and 7		
Time Total: \$70.0 Total Hours/Day: 0.2 Day: 03/18/2013 03/18/2013 221088 MI Windows MDL (Client) L 100 \$350.00 0.20 \$70.0 kmcelveen 0000 Emails to/from Hahn re: recent subpoena issued. Daily Total: \$70.0 Expense Total: \$0.0 \$70.0 Time Total: \$70.0							Daily Total:			\$70.00
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kmcelveen 0000 Emails to/from Hahn re: recent subpoena issued. Daily Total: \$70.0 Expense Total: \$0.0 Time Total: \$70.0	Day:		03/18	3/2013						
Daily Total: \$70.0 Expense Total: \$0.0 Time Total: \$70.0	03/18/2013 2	221088		MI Windows MDL (Client	t)	L100		\$350.00	0.20	\$70.00
Expense Total: \$0.0 Time Total: \$70.0	kmcelveen		0000		Emails to/from	Hahn re: recen	t subpoena issued.			
Time Total: \$70.0							Daily Total:			\$70.00
							Expense Total:			\$0.00
Total Hours/Day: 0.2							Time Total:			\$70.00
							Total Hours/Day:			0.20

Time and Expense report

Date (Timekeeper	Client No.	Matter N	Client Name No.	Transaction Code Description	Rate	HRS/QTY	7 Total
Day:		03/2	0/2013				
03/20/2013 2	221088		MI Windows MDL (Client	L117	\$350.00	0.40	\$140.00
kmcelveen		0000		Emails to/from Harper Todd re: document production. 7; Emails to/from Justin Lucey re: upcoming window te deficiencies in Homeowner document production.			s 6 and
		i		Daily Total			\$140.00
				Expense Total			\$0.00
				Time Total			\$140.00
				Total Hours/Day			0.40
Day:		03/2	1/2013			•	
03/21/2013 2	221088		MI Windows MDL (Client	L117	\$350.00	0.60	\$210.00
kmcelveen		0000		Emails re: redaction overlay attachment from H. Todd;	forward to I	l for assista	nce.
				Daily Total			\$210.00
				Expense Total			\$0.00
				Time Total:			\$210.00
				Total Hours/Day			0.60
Day:		03/2	2/2013				
03/22/2013 2	221088		MI Windows MDL (Client	L117	\$350.00	0.30	\$105.00
kmcelveen		0000		Review email from Hahn re: litigation strategy; emails complaints	o/from Blair	Hahn re: ma	aster
03/22/2013 2	221088		MI Windows MDL (Client	L117	\$350.00	0.30	\$105.00
kmcelveen		0000		Review email from Hahn re: litigation strategy; emails complaints.	o/from Blair	Hahn re: ma	aster
				Daily Total:			\$210.00
				Expense Total:			\$0.00
				Time Total			\$210.00
				Total Hours/Day			0.60
Day:		03/2	5/2013	· · · · · · · · · · · · · · · · · · ·			
03/25/2013 2	221088		MI Windows MDL (Client	L100	\$350.00	0.40	\$140.00
kmcelveen		0000		Emails re: order on motion to strike; upcoming window	testing.		

Time and Expense report

Date Timekeepe	Client No. r	Matter N	Client Name No.	Description	Transactio	on Code	Rate	HRS/QTY	Total
				·		Daily Total:			\$140.00
						Expense Total:			\$0.00
						Time Total:			\$140.00
						Total Hours/Day:			0.40
Day:		03/2	7/2013			·····		·	
03/27/2013	221088		MI Windows MDL (Clier	it)	L109		\$350.00	1.20	\$420.00
kmcelveen		0000		Attend hearing	ng on MI's Mot	ion for Protective Order before	e Judge No	orton	
						Daily Total:			\$420.00
						Expense Total:			\$0.00
						Time Total:			\$420.00
						Total Hours/Day:			1.20
Day:		04/02	2/2013		-				
04/02/2013	221088		MI Windows MDL (Clier	it)	L100		\$350.00	0.40	\$140.00
kmcelveen		0000				xtensions of deadlines for exp nd discuss with Hahn.	perts, and p	roposed ag	enda.
						Daily Total:			\$140.00
						Expense Total:			\$0.00
						Time Total:			\$140.00
						Total Hours/Day:			0.40
Day:		04/0	3/2013						
04/03/2013	221088		MI Windows MDL (Clier	it)	L100	<u> </u>	\$350.00	0.90	\$315.00
kmcelveen		0000			oposed agenda	iffs re: Lakes of Summerville a & discovery issues. Call wi			review
						Daily Total:			\$315.00
						Expense Total:			\$0.00
						Time Total:			\$315.00
						Total Hours/Day:			0.90

Time and Expense report

Timekeep				Transaction Code	Rate	HRS/QTY	Total
04/00/0040		Matter No.	Description	1400	* 250.00		
04/09/2013 kmcelveen		MI Windows MDL		L100 a Howe re: document production	\$350.00	0.20	\$70.00
			Emails to bonje				
				Daily Tota	l:		\$70.00
				Expense Tota	l:		\$0.00
				Time Tota	1:		\$70.00
				Total Hours/Da	y:		0.20
Day:		04/21/2013					
04/21/2013	221088	MI Windows MDL ((Client)	L100	\$350.00	0.20	\$70.00
kmcelveen		0000	Emails re: med	liation statement.			
				Daily Tota	l:		\$70.00
				Expense Tota	l:		\$0.00
				Time Tota	I:		\$70.00
				Total Hours/Day	/ :		0.20
Day:		04/22/2013			<u> </u>		
04/22/2013	221088	MI Windows MDL	(Client)	L117	\$350.00	1.20	\$420.00
kmcelveen		0000	Emails re: gran and submit to N	ting MI an extension of briefing; Draft Aarcum	mediation stat	ement bullet	points
				Daily Tota	l:		\$420.00
				Expense Tota	I:		\$0.00
				Time Tota	l:		\$420.00
				Total Hours/Day	y:		1.20
Day:		04/24/2013					
04/24/2013	221088	MI Windows MDL ((Client)	L100	\$350.00	0.10	\$35.00
kmcelveen		0000	Review emails	re: upcoming mediation			
				Daily Tota	I:		\$35.00
				Expense Tota	l:		\$0.00
				Time Tota	l:		\$35.00
				T () ()			0.40
				Total Hours/Day	y :		0.10

Time and Expense report

Date Timekeepe	Client No.	Matter N	Client Name	Transaction Code Description	Rate	HRS/QTY	Total
04/25/2013			MI Windows MDL (Client	•	\$350.00	0.10	\$35.00
kmcelveen		0000		Emails re: claims administration candidates.			
				Daily Total:	:		\$35.00
				Expense Total:			\$0.00
				Time Total:			\$35.00
				Total Hours/Day:	:		0.10
Day:		04/29	9/2013		····		
04/29/2013	221088		MI Windows MDL (Client) L117	\$350.00	2.30	\$805.00
kmcelveen		0000		Review and edit draft joint mediation statement; discus Blair Hahn; emails re: draft mediation statement.	s with Christ	iaan Marcum	ו and
				Daily Total	:		\$805.00
				Expense Total	:		\$0.00
				Time Total:	:		\$805.00
				Total Hours/Day:			2.30
Day:		04/30	0/2013				
04/30/2013	221088		MI Windows MDL (Client) L117	\$350.00	5.10	\$1,785.00
kmcelveen		0000		Email Annie Zaffuto rearding dial-in info for deposition. deposition of MI Windows 30(b)(6) non-ESI designee, to/from Carol Lumpkin & Jonathan Shub re: scheduling	Brent Sitlinge	er. Review e	
04/30/2013	221088		MI Windows MDL (Client) L100	\$350.00	0.20	\$70.00
kmcelveen							
		0000		Emails to Sonya Howe re: document production.			
		0000		Emails to Sonya Howe re: document production. Daily Total:	:	\$1	1,855.00
		0000				\$1	1,855.00 \$0.00
		0000		Daily Total:	:		
		0000		Daily Total: Expense Total:	:		\$0.00
Day:				Daily Total: Expense Total: Time Total:	:		0.00\$ 1,855.00
	221088		I/2013 MI Windows MDL (Client)	Daily Total: Expense Total: Time Total: Total Hours/Day:	:		0.00\$ 1,855.00
Day:	221088			Daily Total: Expense Total: Time Total: Total Hours/Day:	\$350.00 n. Review en Draft email	\$ 0.30 nail from Har	\$0.00 1,855.00 5.30 \$105.00
Day: 05/01/2013		05/01		Daily Total: Expense Total: Time Total: Total Hours/Day: L117 Review email from Cathy Kern re: upcoming mediation Todd re: Lakes of Summerville's document production status of Lakes' document production to Homeowner F	\$350.00 n. Review en Draft email	\$ 0.30 nail from Har	\$0.00 1,855.00 5.30 \$105.00

Time and Expense report

Date Timekeeper	Client No.	Matter N	Client Name	Tr Description	ansaction Code	Rat	te HRS/QT)	r Total
-				circulate to group. review of Stock Pu letter from Sri Gup	Review email from Jude rchase Agreement. Re- ta to Carol Lumpkin re: Norton's clerk re: schede	view email from Kim S deficiencies of 30(b)(6	Sansbury and a 6) designee. R	attached leview
					Da	aily Total:		\$210.00
					Exper	ise Total:		\$0.00
					Ti	me Total:		\$210.00
					Total He	ours/Day:		0.60
Day:		05/02	2/2013	· · · · · · · · · · · · · · · · · · ·				
05/02/2013	221088		MI Windows MDL (Clien	t) L1	00	\$350	.00 0.10	\$35.00
kmcelveen		0000		Emails to/from Har	per todd re: Lakes of Su	ummerville document	production.	
05/02/2013	221088		MI Windows MDL (Clien	t) L1	00	\$350	.00 0.20	\$70.00
kmcelveen		0000		Review emails to/f	rom Carol Lumpkin and	Dan Bryson re: MI's o	document prod	uction
					Da	aily Total:		\$105.00
					Exper	ise Total:		\$0.00
					Ti	me Total:		\$105.00
					Total He	ours/Day:		0.30
Day:		05/03	3/2013					
05/03/2013	221088		MI Windows MDL (Clien	t) L1	00	\$350	.00 0.20	\$70.00
kmcelveen		0000		Emails to Sonja Ho	owe re: document produ	ction.		
05/03/2013	221088		MI Windows MDL (Clien	t) L1	00	\$350	.00 0.30	\$105.00
kmcelveen		0000			lar notices of deposition e same to group. Revie conference.			e:
					Da	aily Total:		\$175.00
						ise Total:		\$0.00
					•	me Total:		\$175.00
					Total He	ours/Day:		0.50
Day:		05/04	/2013					
05/04/2013	221088		MI Windows MDL (Clien	t) L1	00	\$350.	.00 0.10	\$35.00
kmcelveen		0000		Review letter from 30(b)(6) designee.	Carol Lumpkin to Sri Gu	upta responding to his	s concerns re: l	MI's

Time and Expense report

Date Client No Timekeeper	o. Matter	Client Name No.	Transaction Code Description	Rate	HRS/QTY	Total
			Daily Total:			\$35.00
			Expense Total:			\$0.00
			Time Total:			\$35.00
			Total Hours/Day:			0.10
Day:	05/0)6/2013				
05/06/2013 221088		MI Windows MDL (Client) L105	\$350.00	9.30	\$3,255.00
kmcelveen	0000		Attend mediation between all parties before mediator Pr consent order for extension in McGaffin matter from Jer consent.			er our
			Daily Total:		\$;	3,255.00
			Expense Total:			\$0.00
			Time Total:		\$:	3,255.00
			Total Hours/Day:			9.30
Day:	05/0	07/2013				
05/07/2013 221088		MI Windows MDL (Client) L105	\$350.00	5.90	\$2,065.00
kmcelveen	0000		Attend mediation between the parties before mediator F	rof. Eric Gr	een.	
			Daily Total:		\$2	2,065.00
			Expense Total:			\$0.00
			Time Total:		\$2	2,065.00
			Total Hours/Day:			5.90
Day:	05/0)8/2013				
05/08/2013 221088		MI Windows MDL (Client) L117	\$350.00	0.30	\$105.00
kmcelveen	0000		Emails re: Virginia window inspection and other inspect update calendar; emails re: mediation	ons schedu	led/cancelled	d;
05/08/2013 221088		MI Windows MDL (Client	.) L101	\$350.00	0.30	\$105.00
kmcelveen	0000		Teleconference with Blair Hahn and Richard Farrier reg mediation.	arding progr	ess made at	
05/08/2013 221088		MI Windows MDL (Client) L117	\$350.00	0.60	\$210.00
kmcelveen	0000		Review ruling of Special Master Capra re: MI's Amende from Scott harris re: depos and inspections of Homeow 31. Email group re: possible cancellation of Thorne dep Lazopoulos re: Homeowners' notices of inspection. Re calendar and forward to group. Emails re: notices of insp	ner class rep oos. Review quest copies	ps set for Ma v email from	iy 29- Lindsey

Time and Expense report

Tota	HRS/QTY	Rate	Code	Transaction	Client Name		Client No.	Date
				Description	No. D	Matter N	keeper	Timekeep
\$420.00			Daily Total:					
\$0.00			Expense Total:					
\$420.00			Time Total:					
1.20			Total Hours/Day:					
					2/2013	05/1:		Day:
\$70.00	0.20	\$350.00		L100	MI Windows MDL (Client)	_	2013 221088	05/12/2013
			ndy's office re: client.	Emails to Sarah Foster in Bun	E	0000	elveen	kmcelveer
\$70.00			Daily Total:					
\$0.00			Expense Total:					
\$70.00			Time Total:					
0.20			Total Hours/Day:					
					4/2013	05/24		Day:
\$105.00	0.30	\$350.00		L100	MI Windows MDL (Client)		2013 221088	05/24/2013
				Emails re: litigation strategy	E	0000	elveen	kmcelveer
\$105.00			Daily Total:					
\$0.00			Expense Total:					
\$105.00			Time Total:					
0.30			Total Hours/Day:					
				<u></u>	8/2013	05/2		Day:
\$385.00	1.10	\$350.00		L117	MI Windows MDL (Client)		2013 221088	05/28/2013
ahn re:	ssion with H	nsel; discus	o Homeowner plaintiffs cou	Review and edit Hahn letter to same.		0000	lveen	kmcelveer
\$385.00			Daily Total:					
\$0.00			Expense Total:					
\$385.00			Time Total:					
1.10			Total Hours/Day:					
-					9/2013	05/29		Day:
\$210.00	0.60	\$350.00	···- <u>-</u> ··	 L117	MI Windows MDL (Client)		2013 221088	05/29/2013

Time and Expense report

	lient No.		Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper		Matter No		Description			
05/29/2013 22	21088		MI Windows MDL (Client)		\$350.00	1.30	\$455.00
kmcelveen		0000		Research for potential Motion for sanctions.			
				Daily Total:			\$665.00
				Expense Total:			\$0.00
				Time Total:			\$665.00
				Total Hours/Day:			1.90
Day:		05/30	/2013				
05/30/2013 22	21088	<u> </u>	MI Windows MDL (Client)	L117	\$350.00	1.60	\$560.00
kmcelveen		0000		Emails re: mediation; conduct legal research for potentia	al motion.		
				Daily Total:			\$560.00
				Expense Total:			\$0.00
				Time Total:			\$560.00
				Total Hours/Day:			1.60
Day:		05/31	/2013				
05/31/2013 22	21088		MI Windows MDL (Client)	L117	\$350.00	1.80	\$630.00
kmcelveen		0000		Review brief filed by MI in support of motion for protectiv Hahn re: same; review email from Prof. Green.	/e order; en	nails to Marc	cum and
				Daily Total:			\$630.00
				Expense Total:			\$0.00
				Time Total:			\$630.00
				Total Hours/Day:			1.80
Day:		06/03	/2013				
06/03/2013 22	21088		MI Windows MDL (Client)	L117	\$350.00	1.60	\$560.00
kmcelveen		0000		Call with Fourth Circuit mediator; emails to/from Bundy, letter from Dan Bryson	Hahn, and	Marcum, Re	eview
				Daily Total:			\$560.00
				Expense Total:			\$0.00
				Time Total:			\$560.00
				Total Hours/Day:			1.60

Time and Expense report

Date Timekeepe	Client No. er	Matter N	Client Name	Description	Transaction	Code	Rate	HRS/QTY	Total
Day:			4/2013	Description					
06/04/2013	221088		MI Windows MDL (Client)	L100		\$350.00	0.20	\$70.00
kmcelveen		0000		Review propos	ed agenda fro	n MI.			
06/04/2013	221088		MI Windows MDL (Client)	L115		\$350.00	6.00	\$2,100.00
kmcelveen		0000		Telephonically related to exist	attend deposit ence of resear	ion of MI Window's 30(b)(6 ch and development docun) designee, nents.	Brent Sitlin	ger,
						Daily Total:		\$	2,170.00
						Expense Total:			\$0.00
						Time Total:		\$	2,170.00
						Total Hours/Day:			6.20
Day:		06/0	5/2013						
06/05/2013	221088		MI Windows MDL (Client)	L117		\$350.00	0.90	\$315.00
kmcelveen		0000				s requesting copies of docs master complaint.	related to	amended N	laster
						Daily Total:			\$315.00
						Expense Total:			\$0.00
						Time Total:			\$315.00
						Total Hours/Day:			0.90
Day:	_	06/27	7/2013						
06/27/2013	221088		MI Windows MDL (Client)	L100	- <u></u>	\$350.00	0.90	\$315.00
kmcelveen		0000		Emails re: CM	O 8; review dra	ft CMO 8			
						Daily Total:			\$315.00
						Expense Total:			\$0.00
						Time Total:			\$315.00
						Total Hours/Day:			0.90
Day:		06/29	9/2013						
06/29/2013	221088		MI Windows MDL (Client)	L100		\$350.00	0.20	\$70.00
kmcelveen		0000		Submit correct	ions to CMO 1	to Harper Todd			

Time and Expense report

Date Client N Timekeeper	lo. Matter	Client Name No.	Description	Transactio	on Code	Rate	HRS/QTY	Tota
					Daily Total:			\$70.00
					Expense Total:			\$0.00
					Time Total:			\$70.00
					Total Hours/Day:			0.20
Day:	07/0	9/2013		7.7				
07/09/2013 221088	<u>-</u>	MI Windows MDL (Clien	it)	L100	····-	\$350.00	0.10	\$35.00
kmcelveen	0000		Emails re: me	diation sched	luling			
					Daily Total:			\$35.00
					Expense Total:			\$0.00
					Time Total:			\$35.00
					Total Hours/Day:			0.10
Day:	07/1	2/2013						
07/12/2013 221088	-	MI Windows MDL (Clien	t)	L105		\$350.00	0.90	\$315.0
kmcelveen	0000		Meet with Hat	nn re: mediati	on brief.			
					Daily Total:			\$315.00
					Expense Total:			\$0.00
					Time Total:			\$315.00
	_				Total Hours/Day:			0.90
Day:	07/2	2/2013						
07/22/2013 221088		MI Windows MDL (Clien	t)	L107	<u></u>	\$350.00	3.20	\$1,120.00
kmcelveen	0000		Draft mediatio	n brief.				
					Daily Total:		\$*	1,120.00
					Expense Total:			\$0.00
					Time Total:		\$*	1,120.00
	_				Total Hours/Day:			3.20
Day:	07/2	3/2013						
07/23/2013 221088		MI Windows MDL (Clien	t)	L107		\$350.00	4.10	\$1,435.00
kmcelveen	0000		Continue draft rough draft to	ting mediation Bundy, Hahn	brief; discussions with Blair , and Marcum for review and	Hahn re: sa comment.	ame; submit	initial

Time and Expense report

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Date Client Timekeeper	No. Matter	Client Name No.	Transaction Description	Code	Rate	HRS/QTY	Total
				Daily Total:		\$	1,435.00
				Expense Total:			\$0.00
				Time Total:		\$	1,435.00
				Total Hours/Day:			4.10
Day:	07/2	29/2013					
07/29/2013 22108	8	MI Windows MDL (Client) L101		\$350.00	0.80	\$280.00
kmcelveen	0000		Teleconference with Hahn an Hahn and Farrier re: mediation		n brief. Tele	econference	e with
07/29/2013 22108	8	MI Windows MDL (Client) L117		\$350.00	4.80	\$1,680.00
kmcelveen	0000		Drafting and editing mediatio read all orders on dispositive				
				Daily Total:		\$	51,960.00
				Expense Total:			\$0.00
				Time Total:		\$	51,960.00
				Total Hours/Day:			5.60
Day:	07/3	80/2013			-		
07/30/2013 22108	8	MI Windows MDL (Client) L107		\$350.00	1.40	\$490.00
kmcelveen	0000		Continue drafting and editing	mediation brief.			
07/30/2013 22108	8	MI Windows MDL (Client) L115		\$350.00	4.80	\$1,680.00
kmcelveen	0000		Telephonically attend deposit	tion of homeowner Plaintiff	DeBlaker.		
				Daily Total:		\$	52,170.00
				Expense Total:			\$0.00
				Time Total:		\$	52,170.00
				Total Hours/Day:			6.20
Day:	08/0	02/2013					
08/02/2013 22108	3	MI Windows MDL (Client) L100	· · · · · · · · · · · · · · · · · · ·	\$350.00	0.20	\$70.00
kmcelveen	0000		Email to Bundy re: mediation	brief			

Time and Expense report

Date Client N Timekeeper	lo. Matter	Client Name No.	Description	Transactio	n Code	Rate	HRS/QTY	Total
					Doily Totaly			
					Daily Total: Expense Total:			\$70.00 \$0.00
					Time Total:			\$0.00 \$70.00
					Total Hours/Day:			0.20
				- <u></u>				
Day:	08/0	5/2013						_
08/05/2013 221088		MI Windows MDL (Client		L100		\$350.00	0.20	\$70.00
kmcelveen	0000		Emails re: med	liation brief ar	nd settlement term sheet.			
					Daily Total:			\$70.00
					Expense Total:			\$0.00
					Time Total:			\$70.00
					Total Hours/Day:			0.20
Day:	08/0	6/2013			<u></u>			
08/06/2013 221088		MI Windows MDL (Client	t)	L100		\$350.00	0.20	\$70.00
kmcelveen	0000		Emails re: med	diation brief ar	nd settlement term sheet.			
					Daily Total:			\$70.00
					Expense Total:			\$0.00
					Time Total:			\$70.00
					Total Hours/Day:			0.20
Day:	08/1	3/2013						
08/13/2013 221088		MI Windows MDL (Client	t)	L100	<u></u>	\$350.00	0.20	\$70.00
kmcelveen	0000		Emails to Bund	ly's office re:	exhibit			
					Daily Total:			\$70.00
					Expense Total:			\$0.00
					Time Total:			\$70.00
					Total Hours/Day:			0.20
Day:	08/1	9/2013			<u> </u>			
08/19/2013 221088		MI Windows MDL (Client	±)	L100		\$350.00	0.20	\$70.00
kmcelveen	0000		Review emails	re: upcoming	mediation			

Time and Expense report

Date Client M Timekeeper	No. Matter	Client Name No.	Descripti	Transaction on	l Code	Rate	HRS/QTY	Tota
					Daily Total:			\$70.00
					Expense Total:			\$0.00
					Time Total:			\$70.00
					Total Hours/Day:			0.20
Day:	09/0	4/2013						
09/04/2013 221088		MI Windows MDL (Clie	nt)	L117		\$350.00	12.10	\$4,235.00
kmcelveen	0000		Prepare f	or and attend media	ation before Judge Hendrick	S		
					Daily Total:		\$4	4,235.00
					Expense Total:			\$0.00
					Time Total:		\$4	4,235.00
	_				Total Hours/Day:			12.10
Day:	09/0	5/2013						-
09/05/2013 221088		MI Windows MDL (Clie	nt)	L117		\$350.00	16.20	\$5,670.00
kmcelveen	0000		Prepare f	or and attend media	ation before Judge Hendrick	S		
					Daily Total:		\$	5,670.00
					Expense Total:			\$0.00
					Time Total:		\$	5,670.00
					Total Hours/Day:			16.20
Day:	09/0	6/2013						
09/06/2013 221088		MI Windows MDL (Clie	nt)	L100	<u> </u>	\$350.00	0.30	\$105.00
kmcelveen	0000		Emails re	status of litigation				
					Daily Total:			\$105.00
					Expense Total:			\$0.00
					Time Total:			\$105.00
					Total Hours/Day:			0.30
Day:	09/0	9/2013						
09/09/2013 221088		MI Windows MDL (Clie	nt)	L100		\$350.00	0.40	\$140.00
kmcelveen	0000		Review p	roposed joint status	report and emails re: same			

Time and Expense report

HRS/QTY	Rate	Transaction Code cription	Client Name Matter No.	Client No. per M	Date Timekeepe
		Daily Total:			
		Expense Total:			
		Time Total:			
		Total Hours/Day:			
			09/11/2013	<u> </u>	Day:
0.50	\$350.00	L117	MI Windows MDL (Client	221088	09/11/2013
n.	ss with Hahn	iew redline status report and emails re: same; discus	0000	en C	kmcelveen
		Daily Total:			
		Expense Total:			
		Time Total:			
		Total Hours/Day:			
			09/13/2013		Day:
0.70	\$350.00	L117	MI Windows MDL (Client	3 221088	09/13/2013
iss with Hal	same; discus	iew proposed settlement term sheet and emails re: s	0000	en C	kmcelveen
		Daily Total:			
		Expense Total:			
		Time Total:			
		Total Hours/Day:			
			09/17/2013		Day:
2.60	\$350.00	L117	MI Windows MDL (Client	221088	09/17/2013
			0000	en C	kmcelveen
		Daily Total:			
		Expense Total:			
		Time Total:			
		Total Hours/Day:			
			09/18/2013		Day:
		_			
	0.50 0.70 ss with Ha 2.60 vith Blair I	\$350.00 0.50 ss with Hahn. \$350.00 0.70 same; discuss with Ha \$350.00 2.60 nd discuss with Blair I	Description Daily Total: Expense Total: Time Total: Total Hours/Day: L117 \$350.00 0.50 Review redline status report and emails re: same; discuss with Hahn. Daily Total: Expense Total: Time Total: Total Hours/Day: L117 \$350.00 0.70 Review proposed settlement term sheet and emails re: same; discuss with Ha Daily Total: Expense Total: Time Total: Time Total: Total Hours/Day: L117 \$350.00 2.60 Review most recent changes to settlement term sheet and discuss with Blair prepare for and participate in pre-call with all parties and call with Judge Hend Daily Total: Expense Total: Time Total: Time Total: Time Total: Expense Total: Time Total: Time Total: Expense Total: Time Total: Time Total: Time Total: Expense Total: Expense Total: Expense Total: Time Total: Expense Total: Exp	Atter No. Description Description Daily Total: Expense Total: Time Total: Total Hours/Day: 09/11/2013 MI Windows MDL (Client) Review redine status report and emails re: same; discuss with Hahn. Daily Total: Expense Total: Total Hours/Day: 09/13/2013 MI Windows MDL (Client) L117 S350.00 070 Review proposed settlement term sheet and emails re: same; discuss with Ha Daily Total: Expense Total: Time Total: Total Hours/Day: 09/17/2013 MI Windows MDL (Client) L117 S350.00 070 Review proposed settlement term sheet and emails re: same; discuss with Ha Daily Total: Expense Total: Time Total: Total Hours/Day: 09/17/2013 MI Windows MDL (Client) L117 S350.00 2.60 Comparison Review most recent changes to settlement term sheet and cliccuss with Blair prepare for and participate in pre-call with all parties and call with Judge Hend Paily Total: Expense Total: Time Total: Client)	matter No. Description Daily Total: Expense Total: Time Total: Total Hours/Day: 09/11/2013 09/11/2013 221088 M Windows MDL (Client) L117 \$350.00 0.50 0000 Review redine status report and emails re: same; discuss with Hahn. Daily Total: Expense Total: 0000 Review redine status report and emails re: same; discuss with Hahn. Daily Total: Expense Total: 0000 Review redine status report and emails re: same; discuss with Hahn. Daily Total: Total Hours/Day: 09/13/2013 09/13/2013 0000 Review proposed settlement term sheet and emails re: same; discuss with Hath Daily Total: Expense Total: Time Total: Total Hours/Day: 0000 Review proposed settlement term sheet and discuss with Hath Daily Total: Expense Total: 10000 Review most recent changes to settlement term sheet and discuss with Bair 0000 Review most recent changes to settlement term sheet and discuss with Bair 0000 Review most recent changes to settlement term sheet and discuss with Bair Daily Total: Expense Total: Time Total: Time Total: 0000 Review most recent change

Time and Expense report

Date Client N Timekeeper	lo. Matter	Client Name	Transa Description	ction Code	Rate	HRS/QTY	Tota
Тіпекеерег		NO	Description				
				Daily Total:			\$280.0
				Expense Total:			\$0.00
				Time Total:			\$280.00
	_	· · · · · · · · · · · · · · · · · · ·		Total Hours/Day:			0.80
Day:	09/2	3/2013					
09/23/2013 221088		MI Windows MDL (Clien	t) L117		\$350.00	1.20	\$420.0
kmcelveen	0000		Review Amchem and Or	rtiz cases; email to Blair Hahn re	e: same.		
				Daily Total:			\$420.00
				Expense Total:			\$0.00
				Time Total:			\$420.00
				Total Hours/Day:			1.20
Day:	09/3	0/2013					
09/30/2013 221088		MI Windows MDL (Clien	t) L100		\$350.00	0.10	\$35.0
kmcelveen	0000		Review email re: change	es to settlement term sheet			
				Daily Total:			\$35.00
				Expense Total:			\$0.00
				Time Total:			\$35.00
				Total Hours/Day:			0.10
Day:	10/0	1/2013		·······			
10/01/2013 221088		MI Windows MDL (Clien	t) L100		\$350.00	0.20	\$70.00
kmcelveen	0000		Review emails re: sched	luling of status conference.			
				Daily Total:			\$70.00
				Expense Total:			\$0.00
				Time Total:			\$70.00
				Total Hours/Day:			0.20
Day:	10/0	4/2013		·····			· · ·
10/04/2013 221088		MI Windows MDL (Clien	t) L103	<u></u>	\$350.00	0.10	\$35.00
kmcelveen	0000		Review email from J. Bre same.	ewer and B. Hahn re: ucoming r	nediation a	nd schedulir	ng of the

Time and Expense report

Date Client N Timekeeper	o. C Matter No.	ient Name	Transaction Code Description	Rate	HRS/QTY	Total
			Daily Total:			\$35.00
			Expense Total:			\$0.00
			Time Total:			\$35.00
			Total Hours/Day:			0.10
Day:	10/08/2	013				
10/08/2013 221088	M	Windows MDL (Client) L103	\$350.00	0.10	\$35.00
kmcelveen	0000		Review email from J. Brewer and parties re: upcoming r	mediation		
			Daily Total:			\$35.00
			Expense Total:			\$0.00
			Time Total:			\$35.00
			Total Hours/Day:			0.10
Day:	10/09/2	013				
10/09/2013 221088	M	Windows MDL (Client) L103	\$350.00	0.10	\$35.00
kmcelveen	0000		Review email from J. Brewer re: status of mediation			
			Daily Total:			\$35.00
			Expense Total:			\$0.00
			Time Total:			\$35.00
			Total Hours/Day:			0.10
Day:	10/17/2)13				
10/17/2013 221088	M	I Windows MDL (Client) L117	\$350.00	0.30	\$105.00
kmcelveen	0000		Discuss information needed from MIWD with B.Hahn; D requesting relevant slaes data; review email from J. Bre			
			Daily Total:			\$105.00
			Expense Total:			\$0.00
			Time Total:			\$105.00
			Total Hours/Day:			0.30
Day:	10/18/2	013				
10/18/2013 221088	M	Windows MDL (Client) L102	\$350.00	0.10	\$35.00
kmcelveen	0000		Emails to / from MIWD cousnel re; requested information	on relating to	o sales data	

Time and Expense report

Date Client N Timekeeper	o. Matter N	Client Name Io.	Description	Transaction	Code	Rate	HRS/QTY	Total
<u> </u>					Daily Total:			\$35.00
					Expense Total:			\$0.00
					Time Total:			\$35.00
					Total Hours/Day:			0.10
Day:	10/29	9/2013	-			÷		
10/29/2013 221088		MI Windows MDL (Clien	t)	L103		\$350.00	0.10	\$35.00
kmcelveen	0000		Review ema	il from G. Clevela	nd re: upcoming status co	nference		
					Daily Total:			\$35.00
					Expense Total:			\$0.00
					Time Total:			\$35.00
					Total Hours/Day:			0.10
Day:	10/30)/2013						
10/30/2013 221088	-	MI Windows MDL (Clien	t)	L117		\$350.00	1.40	\$490.00
kmcelveen	0000			Hahn re: drafting parties re: agenda	agenda; draft agenda and a	circulate to	all parties;	review
					Daily Total:			\$490.00
					Expense Total:			\$0.00
					Time Total:			\$490.00
					Total Hours/Day:			1.40
Day:	11/01	1/2013		<u> </u>				
11/01/2013 221088		MI Windows MDL (Clien	t)	L103		\$350.00	0.20	\$70.00
kmcelveen	0000		Review draft	agenda from HO	Plaintiffs			
					Daily Total:			\$70.00
					Expense Total:			\$0.00
					Time Total:			\$70.00
					Total Hours/Day:			0.20
					rotal fiouro, Buy			
Day:	11/06	6/2013						
Day: 11/06/2013 221088	11/06	5/2013 MI Windows MDL (Clien	t)	L117		\$350.00	0.80	\$280.00

Time and Expense report

Date Client No Timekeeper	o. Client Name Matter No.	Transaction Code Description	Rate	HRS/QTY	' Total
		Daily	/ Total:		\$280.00
		Expense	• Total:		\$0.00
		Time	e Total:		\$280.00
		Total Hou	rs/Day:		0.80
Day:	11/07/2013				
11/07/2013 221088	MI Windows MDL	(Client) L103	\$350.00	0.10	\$35.00
kmcelveen	0000	Review emails from parties re; draft agenda			
		Daily	/ Total:		\$35.00
		Expense	• Total:		\$0.00
		Time	e Total:		\$35.00
		Total Hou	rs/Day:		0.10
Day:	11/13/2013				
11/13/2013 221088 kmcelveen	MI Windows MDL	(Client) L117 Meet with B.Hahn in preparation for status conconference before J. Norton	\$350.00 nference; prepare for		\$770.00 status
		Daily	/ Total:		\$770.00
		Expense	e Total:		\$0.00
		Time	e Total:		\$770.00
		Total Hou	rs/Day:		2.20
Day:	11/15/2013				
11/15/2013 221088	MI Windows MDL	(Client) L105	\$350.00	0.60	\$210.00
kmcelveen	0000	T/C with Hahn and Bundy re: litigation strateg	У		
		Daily	/ Total:		\$210.00
		Expense	• Total:		\$0.00
		Time	e Total:		\$210.00
		Total Hou	rs/Day:		0.60
Day:	11/18/2013				
11/18/2013 221088	MI Windows MDL	(Client) L117	\$350.00	8.10	\$2,835.00
kmcelveen	0000	Research and drafting Motion and Memo in su	upport of Class Certif	ication	

Time and Expense report

Total	HRS/QTY	Rate	n Code	Transactio scription		Client Name Matter No.	Client No.	Date Timekeepe
,835.0	\$2		Daily Total:		-			i monocipo
\$0.00	¥-		Expense Total:					
,835.00	\$2		Time Total:					
8.10	ΨΖ		Total Hours/Day:					
						11/19/2013		Day:
3,185.00	9.10 \$	\$350.00		L107	MDL (Client)	MI Windows M	221088	11/19/2013
		ert.	d Memo in Supp of Class Ce	ntinue drafting Motion an		0000	(kmcelveen
,185.00	\$3		Daily Total:					
\$0.00			Expense Total:					
,185.00	\$3		Time Total:					
9.10			Total Hours/Day:					
						11/20/2013		Day:
2,205.00	6.30 \$	\$350.00		L107	MDL (Client)	MI Windows M	221088	11/20/2013
		ert.	d Memo in Supp of Class Ce	ntinue drafting Motion an	(0000	(kmcelveen
,205.00	\$2		Daily Total:					
\$0.00			Expense Total:					
,205.00	\$2		Time Total:					
6.30			Total Hours/Day:					
			· · · · · · · · · · · · · · · · · · ·			11/21/2013		Day:
2,940.00	8.40 \$	\$350.00		L117	MDL (Client)	MI Windows M	221088	11/21/2013
on			conference and continue re Cert. Submit to B. Hahn and			0000	C	kmcelveen
,940.00	\$2		Daily Total:					
\$0.00			Expense Total:					
,940.00	\$2		Time Total:					
8.40			Total Hours/Day:					
						11/22/2013		Day:
2,940.00	8.40 \$	\$350.00		L117	MDL (Client)	MI Windows MI	21088	11/22/2013

Time and Expense report

	ent No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	n	Matter No.	Description Local Rules re: filing under seal; Draft Motion to Seal submit to S. Howe for filing and preparation.	and Supporti	ng document	S;
			Daily Total	:	\$2	2,940.00
			Expense Total	:		\$0.00
			Time Total	:	\$2	2,940.00
			Total Hours/Day	' :		8.40
Day:		12/06/2013				
12/06/2013 221	1088	MI Windows MDL (C	Client) L103	\$350.00	0.20	\$70.00
kmcelveen	C	0000	Review emails from G. Cleveland; J. Lucey and R. Fr Seal; Review email From J. Brewer re; upcoming mea		ractor;s Moti	on to
			Daily Tota	:		\$70.00
			Expense Tota	:		\$0.00
			Time Total	:		\$70.00
			Total Hours/Day	:		0.20
Day:		12/10/2013				
12/10/2013 221	1088	MI Windows MDL (C	Client) L103	\$350.00	0.10	\$35.00
kmcelveen	C	0000	Review emails re: upcoming mediation			
			Daily Tota	:		\$35.00
			Expense Tota	:		\$0.00
			Time Tota	:		\$35.00
			Total Hours/Day	:		0.10
Day:		12/12/2013				
12/12/2013 221	1088	MI Windows MDL (C	Client) L103	\$350.00	0.10	\$35.00
kmcelveen	C	0000	Review court's tect order granting Motion to Seal and	staying case		
			Daily Total	:		\$35.00
			Expense Total	:		\$0.00
			Time Tota	:		\$35.00
			Total Hours/Day	:		0.10
Day:		12/13/2013				

Time and Expense report

Date Timekeepe	Client No.	Client Name Matter No.	Transaction Code Description	Rate	HRS/QTY	Total
12/13/2013		MI Windows MDL (CI		\$350.00	0.10	\$35.00
kmcelveen		0000	Review emails from parties re: rescheduling status con	ference		
			Daily Total:			\$35.00
			Expense Total:			\$0.00
			Time Total:			\$35.00
			Total Hours/Day:			0.10
Day:		12/14/2013				
12/14/2013	221088	MI Windows MDL (Cl	L103	\$350.00	0.10	\$35.00
kmcelveen		0000	Review emails Re: cancellation of mediation			
			Daily Total:			\$35.00
			Expense Total:			\$0.00
			Time Total:			\$35.00
			Total Hours/Day:			0.10
Day:		12/16/2013				
12/16/2013	221088	MI Windows MDL (CI	ent) L103	\$350.00	0.10	\$35.00
kmcelveen		0000	Review emails re: rescheduling status conference; Cal	endar same		
			Daily Total:			\$35.00
			Expense Total:			\$0.00
			Time Total:			\$35.00
			Total Hours/Day:			0.10
Day:		12/27/2013				
12/27/2013	221088	MI Windows MDL (Cl	ent) L103	\$350.00	0.10	\$35.00
kmcelveen		0000	Review email from J. brewer re: Jan. mediaition			
			Daily Total:			\$35.00
			Expense Total:			\$0.00
			Time Total:			\$35.00
			Total Hours/Day:			0.10
Day:		01/05/2014				
	221088	MI Windows MDL (Cli	unt) L103	\$375.00		\$37.50

Time and Expense report

Date C Timekeeper	lient No.	Matter I	Client Name No.	Transaction Code Description	Rate	HRS/QTY	Total
kmcelveen		0000		Review email re: joint agenda for status conference and	upcoming	mediation	
				Daily Total:			\$37.50
				Expense Total:			\$0.00
				Time Total:			\$37.50
				Total Hours/Day:			0.10
Day:		01/1	3/2014		· · · · · ·		
01/13/2014 22	21088		MI Windows MDL (Client	.) L117	\$375.00	0.10	\$37.50
kmcelveen		0000		Review proposed agenda for status conference ; call wir email from all parties re: conference scheduling.	th B. Hahn	re: same; re	eview
				Daily Total:			\$37.50
				Expense Total:			\$0.00
				Time Total:			\$37.50
				Total Hours/Day:			0.10
Day:		01/1	5/2014				
01/15/2014 22	21088		MI Windows MDL (Client	L117	\$375.00	1.50	\$562.50
kmcelveen		0000		Meet with B. Hahn in preparation for status conference ; conference	Travel to a	and attend si	atus
				Daily Total:			\$562.50
				Expense Total:			\$0.00
				Time Total:			\$562.50
				Total Hours/Day:			1.50
Day:		02/0	5/2014				
02/05/2014 22	21088		MI Windows MDL (Client	.) L103	\$375.00	0.10	\$37.50
kmcelveen		0000		Review emails re: stay of case and its applicability to co Cert.	ntractor's N	lotion for Cla	ass
				Daily Total:			\$37.50
				Expense Total:			\$0.00
				Time Total:			\$37.50
				Total Hours/Day:			0.10
Day:		02/0	6/2014				

Time and Expense report

Day: 02/12/2014 02/12/2014 221088 MI Windows MDL (Client) L103 kmcelveen 0000 Day: 02/15/2014 02/15/2014 221088 MI Windows MDL (Client) L103 kmcelveen 0000 Review emails from G. Client) L103 Day: 02/15/2014 02/15/2014 21088 MI Windows MDL (Client) L103 kmcelveen 0000 Review emails regarding Day: 02/18/2014 02/18/2014 221088 MI Windows MDL (Client) L103	saction Code Rate	HRS/QTY	Total
kmcelveen 0000 Review emails and Notic cert. Day: 02/12/2014 02/12/2014 221088 MI Windows MDL (Client) L103 kmcelveen 0000 Review emails from G. C same Day: 02/15/2014 02/15/2014 221088 MI Windows MDL (Client) L103 kmcelveen 0000 Review emails regarding Day: 02/15/2014 L103 0000 Review emails regarding Day: 02/18/2014 Day: 02/18/2014 MI Windows MDL (Client) L103 Day: 02/18/2014 L103 L103			
Day: 02/12/2014 02/12/2014 221088 MI Windows MDL (Client) L103 kmcelveen 0000 Day: 02/15/2014 02/15/2014 221088 MI Windows MDL (Client) L103 kmcelveen 0000 Day: 02/15/2014 02/15/2014 221088 MI Windows MDL (Client) L103 kmcelveen 0000 Review emails regarding Day: 02/18/2014 02/18/2014 221088 MI Windows MDL (Client) L103	\$375.00 tice from court staying briefing of contractor		\$37.50 class
02/12/2014 221088 MI Windows MDL (Client) L103 kmcelveen 0000 Review emails from G. C. same Day: 02/15/2014 02/15/2014 221088 MI Windows MDL (Client) L103 kmcelveen 0000 Review emails from G. C. same Day: 02/15/2014 L103 kmcelveen 0000 Review emails regarding Day: 02/18/2014 MI Windows MDL (Client) L103 Day: 02/18/2014 L103 L103			
02/12/2014 221088 MI Windows MDL (Client) L103 kmcelveen 0000 Review emails from G. C. same Day: 02/15/2014 02/15/2014 221088 MI Windows MDL (Client) L103 kmcelveen 0000 Review emails from G. C. same Day: 02/15/2014 L103 kmcelveen 0000 Review emails regarding Day: 02/18/2014 MI Windows MDL (Client) L103 Day: 02/18/2014 L103 L103	Daily Total:		\$37.50
02/12/2014 221088 MI Windows MDL (Client) L103 kmcelveen 0000 Review emails from G. C. same Day: 02/15/2014 02/15/2014 221088 MI Windows MDL (Client) L103 kmcelveen 0000 Review emails from G. C. same Day: 02/15/2014 L103 kmcelveen 0000 Review emails regarding Day: 02/18/2014 MI Windows MDL (Client) L103 Day: 02/18/2014 L103 L103	Expense Total:		\$0.00
02/12/2014 221088 MI Windows MDL (Client) L103 kmcelveen 0000 Review emails from G. C. same Day: 02/15/2014 02/15/2014 221088 MI Windows MDL (Client) L103 kmcelveen 0000 Review emails from G. C. same Day: 02/15/2014 L103 kmcelveen 0000 Review emails regarding Day: 02/18/2014 MI Windows MDL (Client) L103 Day: 02/18/2014 L103 L103	Time Total:		\$37.50
02/12/2014 221088 MI Windows MDL (Client) L103 kmcelveen 0000 Review emails from G. C. same Day: 02/15/2014 02/15/2014 221088 MI Windows MDL (Client) L103 kmcelveen 0000 Review emails from G. C. same Day: 02/15/2014 L103 kmcelveen 0000 Review emails regarding Day: 02/18/2014 MI Windows MDL (Client) L103 Day: 02/18/2014 L103 L103	Total Hours/Day:		0.10
kmcelveen 0000 Review emails from G. C same Day: 02/15/2014 02/15/2014 02/15/2014 221088 MI Windows MDL (Client) L103 kmcelveen 0000 Review emails regarding Day: 02/18/2014 0000 Review emails regarding Day: 02/18/2014 L103 L103			<u>. </u>
Day: 02/15/2014 02/15/2014 221088 MI Windows MDL (Client) L103 kmcelveen 0000 Review emails regarding Day: 02/18/2014 21088 02/18/2014 221088 MI Windows MDL (Client) L103	\$375.00	0.10	\$37.50
02/15/2014 221088 MI Windows MDL (Client) L103 kmcelveen 0000 Review emails regarding Day: 02/18/2014 02/18/2014 02/18/2014 221088 MI Windows MDL (Client) L103	. Cleveland requesting status conference ag	jenda; calend	ar the
02/15/2014 221088 MI Windows MDL (Client) L103 kmcelveen 0000 Review emails regarding Day: 02/18/2014 02/18/2014 221088 MI Windows MDL (Client) L103	Daily Total:		\$37.50
02/15/2014 221088 MI Windows MDL (Client) L103 kmcelveen 0000 Review emails regarding Day: 02/18/2014 02/18/2014 02/18/2014 221088 MI Windows MDL (Client) L103	Expense Total:		\$0.00
02/15/2014 221088 MI Windows MDL (Client) L103 kmcelveen 0000 Review emails regarding Day: 02/18/2014 02/18/2014 02/18/2014 221088 MI Windows MDL (Client) L103	Time Total:		\$37.50
02/15/2014 221088 MI Windows MDL (Client) L103 kmcelveen 0000 Review emails regarding Day: 02/18/2014 02/18/2014 221088 MI Windows MDL (Client) L103	Total Hours/Day:		0.10
kmcelveen 0000 Review emails regarding Day: 02/18/2014 21088 MI Windows MDL (Client) L103			
Day: 02/18/2014 02/18/2014 221088 MI Windows MDL (Client) L103	\$375.00	0.10	\$37.50
02/18/2014 221088 MI Windows MDL (Client) L103	ng Feb. status conference scheduling conflic	ct	
02/18/2014 221088 MI Windows MDL (Client) L103	Daily Total:		\$37.50
02/18/2014 221088 MI Windows MDL (Client) L103	Expense Total:		\$0.00
02/18/2014 221088 MI Windows MDL (Client) L103	Time Total:		\$37.50
02/18/2014 221088 MI Windows MDL (Client) L103	Total Hours/Day:		0.10
kmcelveen 0000 Review emails regarding	\$375.00	0.10	\$37.50
	ng potential dates for Feb. status conference	e	
	Daily Total:		\$37.50
	Expense Total:		\$0.00
	Time Total:		\$37.50
	Total Hours/Day:		0.10
Day: 02/20/2014			

Time and Expense report

Date C Timekeeper	lient No.	Matter N	Client Name	Transactio Description	n Code	Rate	HRS/QTY	Total
02/20/2014 2		Matter IN	MI Windows MDL (Client	•		\$375.00	0.10	\$37.50
kmcelveen		0000		Review emails from J. Brew	er re: mediation update			
					Daily Total:			\$37.50
					Expense Total:			\$0.00
					Time Total:			\$37.50
					Total Hours/Day:			0.10
Day:		02/21	/2014					
02/21/2014 2	21088		MI Windows MDL (Client) L117		\$375.00	0.10	\$37.50
kmcelveen		0000		Review proposed agenda fro same	o upcoming status conferenc	e ; email H	arper Todd r	e:
					Daily Total:			\$37.50
					Expense Total:			\$0.00
					Time Total:			\$37.50
					Total Hours/Day:			0.10
Day:		02/23	/2014				-	
02/23/2014 2	21088		MI Windows MDL (Client) L117		\$375.00	0.10	\$37.50
kmcelveen		0000		Review email from J. Lucey	re: agenda			
					Daily Total:			\$37.50
					Expense Total:			\$0.00
					Time Total:			\$37.50
					Total Hours/Day:			0.10
Day:		02/25	/2014	<u> </u>		_		
02/25/2014 2	21088		MI Windows MDL (Client) L117		\$375.00	0.90	\$337.50
kmcelveen		0000		Email agenda to B.Bundy; a	ttend status conference ; en	nail to / from	n B. Hahn re	: same
					Daily Total:			\$337.50
					Expense Total:			\$0.00
					Time Total:			\$337.50
					Total Hours/Day:			0.90

Time and Expense report

Date Timekeepe	Client No. r	Client Name Matter No.	Transaction Code Description	Rate	HRS/QTY	Total
03/10/2014		MI Windows MDL		\$375.00	0.10	\$37.5
kmcelveen		0000	Review emails re: March mediation			
			Daily To	otal:		\$37.50
			Expense To	otal:		\$0.00
			Time To	otal:		\$37.50
			Total Hours/	Day:		0.10
Day:		03/11/2014				
03/11/2014	221088	MI Windows MDL	(Client) L102	\$375.00	0.10	\$37.50
kmcelveen		0000	Draft email to all parties re: contractor particiapati	on at upcoming n	nediation	
			Daily To	otal:		\$37.50
			Expense To	otal:		\$0.00
			Time To	otal:		\$37.50
			Total Hours/I	Day:		0.10
Day:		03/28/2014				
03/28/2014	221088	MI Windows MDL	(Client) L103	\$375.00	0.10	\$37.50
kmcelveen		0000	Review emails re: status conference scheduling			
			Daily To	otal:		\$37.50
			Expense To	otal:		\$0.00
			Time To	otal:		\$37.50
			Total Hours/I	Day:		0.10
Day:		03/31/2014				· · ·
03/31/2014	221088	MI Windows MDL	(Client) L103	\$375.00	0.10	\$37.50
kmcelveen		0000	Review emails re: schedulingof status conference	in April. calenda	same	
			Daily To	otal:		\$37.50
			Expense To	otal:		\$0.00
			Time To	otal:		\$37.50
			Total Hours/I	Day:		0.10
Day:		04/03/2014				
	221088					

Time and Expense report

	Client No.	Client I Matter No.		Transactio Description	on Code	Rate	HRS/QTY	Total
Timekeeper kmcelveen		0000		•	eland re: request for status co	onference a	agenda; cale	ndar
					Daily Total:			\$37.50
					Expense Total:			\$0.00
					Time Total:			\$37.50
					Total Hours/Day:			0.10
Day:		04/04/2014						
04/04/2014 2	21088	MI Wind	dows MDL (Client)	L117		\$375.00	0.40	\$150.00
kmcelveen		0000			relating to status conference from J. brewer re: mediation		d discuss sa	ime
					Daily Total:			\$150.00
					Expense Total:			\$0.00
					Time Total:			\$150.00
					Total Hours/Day:			0.40
Day:		04/07/2014						
04/07/2014 2	21088	MI Wind	dows MDL (Client)	L103	······	\$375.00	0.10	\$37.50
kmcelveen		0000		Review emails and propsed	d agenda for status conferenc	e		
					Daily Total:			\$37.50
					Expense Total:			\$0.00
					Time Total:			\$37.50
					Total Hours/Day:			0.10
Day:		04/08/2014						
04/08/2014 2	21088	MI Wind	dows MDL (Client)	L105		\$375.00	1.20	\$450.00
kmcelveen		0000		Attend status conference				
Killeelveeli					Daily Total:			\$450.00
Kinociveen								
					Expense Total:			\$0.00
Kineeveen					Expense Total: Time Total:			\$0.00 \$450.00
					-			

Time and Expense report

Date Clie Timekeeper	ent No. Matter	Client Name	Transaction Code Description	Rate	HRS/QTY	Total
04/10/2014 221		MI Windows MDL (Client	•	\$375.00	0.10	\$37.50
kmcelveen	0000		Review court Notice re: next status conference, Calenda	r same		
			Daily Total:			\$37.50
			Expense Total:			\$0.00
			Time Total:			\$37.50
			Total Hours/Day:			0.10
Day:	04/2	21/2014				
04/21/2014 221	088	MI Windows MDL (Client) L117	\$375.00	0.90	\$337.50
kmcelveen	0000		Emails to/from B.Hahn re: class cert scheduling; Draft N MIWD's response to contractor's class cert Motion	otice of Ext	tension of tir	me re:
			Daily Total:			\$337.50
			Expense Total:			\$0.00
			Time Total:			\$337.50
			Total Hours/Day:			0.90
Day:	04/2	28/2014				
04/28/2014 221	088	MI Windows MDL (Client) L117	\$375.00	0.20	\$75.00
kmcelveen	0000		Review emails from G. Cleveland re: upcoming status c outstanding issues with B.Hahn	onference ;	discuss	
			Daily Total:			\$75.00
			Expense Total:			\$0.00
			Time Total:			\$75.00
			Total Hours/Day:			0.20
Day:	05/0)5/2014				
05/05/2014 221	088	MI Windows MDL (Client) L103	\$375.00	0.10	\$37.50
kmcelveen	0000		Review proposed agenda fro upcoming status conference	e		

Time and Expense report

Date Client No Timekeeper	o. Matter N	Client Name No.	Description	Transactio	on Code	Rate	HRS/QTY	Total
					Daily Total:			\$37.50
					Expense Total:			\$0.00
					Time Total:			\$37.50
					Total Hours/Day:			0.10
Day:	05/0	9/2014						
05/09/2014 221088		MI Windows MDL (Clien	t)	L105	·	\$375.00	1.10	\$412.50
kmcelveen	0000		Attend Confe	rence				
					Daily Total:			\$412.50
					Expense Total:			\$0.00
					Time Total:			\$412.50
					Total Hours/Day:			1.10
Day:	05/1	6/2014						
05/16/2014 221088		MI Windows MDL (Clien	t)	L103		\$375.00	0.10	\$37.50
kmcelveen	0000		Review emai	ls to/from G.C	leveland and parties re: statu	s of case		
					Daily Total:			\$37.50
					Expense Total:			\$0.00
					Time Total:			\$37.50
					Total Hours/Day:			0.10
Day:	05/2	1/2014						
05/21/2014 221088		MI Windows MDL (Clien	t)	L103		\$375.00	0.10	\$37.50
kmcelveen	0000		Review emai	ls from parties	re: settlement status			
					Daily Total:			\$37.50
					Expense Total:			\$0.00
					Expense Total: Time Total:			\$0.00 \$37.50
					-			
 Day:	05/23	3/2014			Time Total:			\$37.50

Time and Expense report

	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper kmcelveen		Matter No. 0000	Description Review emailsto/from court and parties re: Settlem	ent status		
			Daily Tot	tal:		\$37.50
			Expense To	tal:		\$0.00
			Time To	tal:		\$37.50
			Total Hours/D	ay:		0.10
Day:		05/30/2014				
05/30/2014 2	221088	M Windows MD	L (Client) L117	\$375.00	0.20	\$75.00
kmcelveen		0000	Draft email to parties re: deadline for joint proposed responses from parties re: same	d scheduling ord	er; review	
			Daily To	tal:		\$75.00
			Expense To	tal:		\$0.00
			Time To	tal:		\$75.00
			Total Hours/D	ay:		0.20
Day:		06/03/2014				
06/03/2014 2	221088	MI Windows MD	L (Client) L117	\$375.00	0.80	\$300.00
kmcelveen		0000	Meet with B.Hahn and draft and editing proposed C	CMO 5A & letter	to court	
			Daily To	tal:		\$300.00
			Expense To	tal:		\$0.00
			Time To	tal:		\$300.00
			Total Hours/D	ay:		0.80
Day:	÷	06/04/2014				
06/04/2014 2	221088	MI Windows MD	L (Client) L103	\$375.00	0.10	\$37.50
kmcelveen		0000	Emails to/from parties re: deadline for submitting p	roposed CMO 5	A	
			Daily To	tal:		\$37.50
			Expense To	tal:		\$0.00
			Time To	tal:		\$37.50
			Total Hours/D	ay:		0.10

Time and Expense report

Date Client		Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter		Description			
06/11/2014 221088		MI Windows MDL (Client		\$375.00	0.10	\$37.5
kmcelveen	0000		Review emails to /from court re: requested meeting			
			Daily Total:			\$37.50
			Expense Total:			\$0.00
			Time Total:			\$37.50
			Total Hours/Day:			0.10
Day:	06/1	8/2014				
06/18/2014 221088		MI Windows MDL (Client	L103	\$375.00	0.10	\$37.50
kmcelveen	0000		Review emails from J. Lucey to court re: MOU's			
			Daily Total:			\$37.50
			Expense Total:			\$0.00
			Time Total:			\$37.50
			Total Hours/Day:			0.10
Day:	06/2	0/2014				
06/20/2014 221088		MI Windows MDL (Client	L103	\$375.00	0.20	\$75.00
kmcelveen	0000		Reveiw emails to/from parties re: due diligence issues			
			Daily Total:			\$75.00
			Expense Total:			\$0.00
			Time Total:			\$75.00
			Total Hours/Day:			0.20
Day:	06/2	6/2014			_	
06/26/2014 221088		MI Windows MDL (Client	L117	\$375.00	0.40	\$150.00
kmcelveen	0000		Reveiw and edits due diligence issues and circulate to and edit further; Submit due dliligence issues to parties		v Bundy's ad	ditions
			Daily Total:			\$150.00
			Expense Total:			\$0.00
			Time Total:			\$150.00
						0.40
			Total Hours/Day:			0.40

Time and Expense report

Date	Client No.		Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeepe		Matter N	IO. MI Windows MDL (Client	L107	\$375.00	0.10	\$37.50
kmcelveen		0000		Draft and submit email to parties re: update on du			
				Daily T	otal:		\$37.50
				Expense T	otal:		\$0.00
				Time T	otal:		\$37.50
				Total Hours/	Day:		0.10
Day:		07/02	2/2014	······································			
07/02/2014	221088		MI Windows MDL (Client) L117	\$375.00	0.40	\$150.00
kmcelveen		0000		Rview email forwarded by R. Framer re: upcomin draft proposed order re: party cooperation	g meeting; call wit	h B.Hahn re	: same;
				Daily T	otal:		\$150.00
				Expense T	otal:		\$0.00
				Time T	otal:		\$150.00
				Total Hours/	Day:		0.40
Day:		07/03	3/2014				-
07/03/2014	221088		MI Windows MDL (Client) L117	\$375.00	0.10	\$37.50
kmcelveen		0000		Review emails from parties and court; Draft emails	il to b.Hahn re: Jul	y 21 & 22 av	ailability
				Daily T	otal:		\$37.50
				Expense T	otal:		\$0.00
				Time T	otal:		\$37.50
				Total Hours/	Day:		0.10
Day:		07/07	7/2014				
07/07/2014	221088		MI Windows MDL (Client	L102	\$375.00	0.10	\$37.50
kmcelveen		0000		Emails to /from S. Howe re: client documents			
				Daily T	otal:		\$37.50
				Expense T	otal:		\$0.00
				Time T	otal:		\$37.50
				Total Hours/			0.10

Time and Expense report

Date C Timekeeper	lient No.	Matter No	Client Name	Description	Transaction Code		Rate	HRS/QTY	Total
07/14/2014 2			• MI Windows MDL (Client	-	L103		\$375.00	0.10	\$37.50
kmcelveen		000			/from court re: party coo	ordination	• • • • • •		• • • •
					C	aily Total:			\$37.50
						ense Total:			\$0.00
					1	ime Total:			\$37.50
					Total H	lours/Day:			0.10
Day:		07/16/2	2014						
07/16/2014 2	21088	I	MI Windows MDL (Client)	L117	··	\$375.00	1.50	\$562.50
kmcelveen	0	000			aft settlement agreement cuments and status	; teleconference	e with B.Ha	hn and B. B	undy
					C	aily Total:			\$562.50
					Expe	ense Total:			\$0.00
					т	ime Total:			\$562.50
					Total H	lours/Day:			1.50
Day:		07/21/	2014			· • • •			
07/21/2014 2	21088		MI Windows MDL (Client)	L105		\$375.00	7.10	\$2,662.50
kmcelveen	0	0000		Attend settlemer	nt meeting with all parties	6			
					ſ	Daily Total:		\$2	2,662.50
					Expe	ense Total:			\$0.00
					г	ime Total:		\$2	2,662.50
					Total H	lours/Day:			7.10
Day:		07/22/2	2014						
	21088		MI Windows MDL (Client)	L105		\$375.00	1.40	\$525.00
07/22/2014 2	21000								
07/22/2014 2 kmcelveen		000		Attend settlemen	nt meeting with all parties	6			
		0000		Attend settlemen		s Daily Total:			\$525.00
		0000		Attend settlemer	C				\$525.00 \$0.00
		000		Attend settlemer	[Expe	Daily Total:			-
		000		Attend settlemer	Expe T	Daily Total: ense Total:			\$0.00

Time and Expense report

Date Timekeepe	Client No. r	Matter N	Client Name	Transa	ction Code	Rate	HRS/QTY	Total
07/24/2014		matter	MI Windows MDL (Client	-		\$375.00	0.10	\$37.5
kmcelveen		0000		Review proposed status	report, email jay Lucey with sug	gested cha	inge.	
					Daily Total:			\$37.50
					Expense Total:			\$0.00
					Time Total:			\$37.50
					Total Hours/Day:			0.10
Day:	_	08/06	5/2014					
08/06/2014	221088		MI Windows MDL (Client	i) L105		\$375.00	2.20	\$825.00
kmcelveen		0000		Meet with B. Hahn to re	view proposed settlement agree	ment		
					Daily Total:			\$825.00
					Expense Total:			\$0.00
					Time Total:			\$825.00
					Total Hours/Day:			2.20
Day:		08/07	7/2014		·····			• •
08/07/2014	221088		MI Windows MDL (Client	:) L107		\$375.00	0.80	\$300.00
kmcelveen		0000		Edit proposed settlemen	nt agreement and circulate to all	parties		
					Daily Total:			\$300.00
					Expense Total:			\$0.00
					Time Total:			\$300.00
					Total Hours/Day:			0.80
Day:		08/1 <i>*</i>	1/2014	· · · · · · · · · · · · · · · · · · ·				
08/11/2014	221088		MI Windows MDL (Client	:) L102		\$375.00	0.10	\$37.50
kmcelveen		0000		Emails to/from B. Hahn	re: notice from JPML			
					Daily Total:			\$37.50
					Expense Total:			\$0.00
					Time Total:			\$37.50
					Total Hours/Day:			0.10
Day:		08/13	3/2014					
08/13/2014			MI Windows MDL (Client) L103		\$375.00	1.70	\$637.50

Time and Expense report

Date Timekee	Client No.	Matter I	Client Name	Transaction Code	Rate	HRS/QTY	Total
kmcelvee	•	0000	NO.	Description Review draft settlement agreement in preparation for se	ttlement m	eeting	
				Daily Total:			\$637.50
				Expense Total:			\$0.00
				Time Total:			\$637.50
				Total Hours/Day:			1.70
 Day:		08/1	4/2014				
08/14/2014	221088	_	MI Windows MDL (Clier	t) L105	\$375.00	10.80	\$4,050.00
kmcelvee		0000		Attend settlement conference with B. Bundy; MIWD; and			•
				Daily Total:		\$	4,050.00
				Expense Total:			\$0.00
				Time Total:		\$	4,050.00
				Total Hours/Day:			10.80
Day:	<u></u>	08/2	0/2014				
08/20/2014	221088		MI Windows MDL (Clier	ht) L102	\$375.00	0.10	\$37.50
kmcelvee	en	0000		Emails to and from parties requesting latest settlement a	agreement		
				Daily Total:			\$37.50
				Expense Total:			\$0.00
				Time Total:			\$37.50
				Total Hours/Day:			0.10
Day:		08/2	6/2014				
08/26/2014	221088		MI Windows MDL (Clier	it) L103	\$375.00	0.80	\$300.00
kmcelvee	en	0000		Begin reveiwing revised settlement agreement			
				Daily Total:			\$300.00
				Expense Total:			\$0.00
				Time Total:			\$300.00
				Total Hours/Day:			0.80
Day:		08/2	7/2014				
08/27/2014	221088		MI Windows MDL (Clier	it) L117	\$375.00	1.80	\$675.00
kmcelvee	en	0000		Email to J. Lucey re: word versions of settlement docum	nents; com	plete review,	edits,
			04/10/	/2015 11:05 AM Jones, Pamela			

Time and Expense report

Date Client No			Transactio	on Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Descrip and co		ettlement agreement			
				Daily Total:			\$675.00
				Expense Total:			\$0.00
				Time Total:			\$675.00
				Total Hours/Day:			1.80
Day:	09/02/2014						
09/02/2014 221088	MI Windows	s MDL (Client)	L102	·	\$375.00	0.10	\$37.50
kmcelveen	0000	Email t	o parties re: status o	f settlement documents			
				Daily Total:			\$37.50
				Expense Total:			\$0.00
				Time Total:			\$37.50
				Total Hours/Day:			0.10
Day:	09/03/2014						
09/03/2014 221088	MI Window:	s MDL (Client)	L105	<u> </u>	\$375.00	7.60	\$2,850.00
kmcelveen	0000	Attend	settlement meeting v	with all parties			
				Daily Total:		\$2	2,850.00
				Expense Total:			\$0.00
				Time Total:		\$3	2,850.00
				Total Hours/Day:			7.60
Day:	09/11/2014						
09/11/2014 221088	MI Windows	s MDL (Client)	L103		\$375.00	0.10	\$37.50
kmcelveen	0000	Review	Notice from court se	ettling date for next status co	nference; c	alendar the	same
				Daily Total:			\$37.50
				Expense Total:			\$0.00
				Time Total:			\$37.50
				Total Hours/Day:			0.10
Day:	09/16/2014	·····					
09/16/2014 221088	MI Windows	MDL (Client)	L103		\$375.00	0.10	\$37.50
kmcelveen	0000	Reveiw	emails from parties	re: meeting next week			

Time and Expense report

Date Client N Timekeeper	o. Matter I	Client Name No.	Transaction	on Code	Rate	HRS/QTY	Tota
				Daily Total:	·-···		\$37.5
				Expense Total:			\$0.0
				Time Total:			\$37.50
				Total Hours/Day:			0.10
Day:	09/2	5/2014	<u></u>				
09/25/2014 221088		MI Windows MDL (Client	t) L103		\$375.00	0.20	\$75.0
kmcelveen	0000		Reveiw Notice documents	from H. O'Byrne; discuss with	B. Hahn		
				Daily Total:			\$75.00
				Expense Total:			\$0.00
				Time Total:			\$75.00
				Total Hours/Day:			0.20
Day:	09/2	9/2014					
09/29/2014 221088 kmcelveen	0000	MI Windows MDL (Client		and B. Bundy re: repair proto	\$375.00 ocol; Prepar	1.20 re for and att	\$450.0
				Daily Total:			\$450.00
				Expense Total:			\$0.00
				Time Total:			\$450.00
				Total Hours/Day:			1.20
Day:	09/3	0/2014		<u> </u>			
09/30/2014 221088		MI Windows MDL (Client	t) L117	· · · · · · · · · · · · · · · · · · ·	\$375.00	8.60	\$3,225.00
			Prepare for and attend sett	La mana anti-se anti-se suittle D. I. La har	and all nart	ies	
kmcelveen	0000		Frepare for and attend sett	lement meeting with B. Hahn			
	0000			Daily Total:		\$:	3,225.00
	0000					\$:	3,225.00 \$0.00
	0000			Daily Total:			
	0000			Daily Total: Expense Total:			\$0.00 3,225.00
		7/2014		Daily Total: Expense Total: Time Total:			\$0.00
kmcelveen		7/2014 MI Windows MDL (Client		Daily Total: Expense Total: Time Total:	\$375.00		\$0.00 3,225.00

Time and Expense report

Date Client Timekeeper	No. Matter	Client Name No.	Trans Description	action Code	Rate	HRS/QTY	Total
				Daily Total:			\$37.50
				Expense Total:			\$0.00
				Time Total:			\$37.50
				Total Hours/Day:			0.10
Day:	10/0	9/2014					
10/09/2014 22108	8	MI Windows MDL (Clien	nt) L117		\$375.00	1.10	\$412.50
kmcelveen	0000		Review proposed preli and B.Bundy for review	minary approval orderl Submit edi v	ts and com	ments to B.	hahn
				Daily Total:			\$412.50
				Expense Total:			\$0.00
				Time Total:			\$412.50
				Total Hours/Day:			1.10
Day:		3/2014		<u></u>	<u> </u>		
Day: 10/13/2014 22108 kmcelveen		3/2014 MI Windows MDL (Clien		ettlelment agreement; meet with E	\$375.00 3. Hahn and	1.40 I B.Bundy to	\$525.00 discuss
10/13/2014 22108	8		Proof and edit draft se	ettlelment agreement; meet with E			
10/13/2014 22108	8		Proof and edit draft se				discuss
10/13/2014 22108	8		Proof and edit draft se	Daily Total:			discuss \$525.00
10/13/2014 22108	8		Proof and edit draft se	Daily Total: Expense Total:			discuss \$525.00 \$0.00 \$525.00
10/13/2014 22108	8 0000		Proof and edit draft se	Daily Total: Expense Total: Time Total:			discuss \$525.00 \$0.00
10/13/2014 22108 kmcelveen Day: 10/14/2014 22108	8 0000 10/1 8	MI Windows MDL (Clien	Proof and edit draft se same	Daily Total: Expense Total: Time Total: Total Hours/Day:	8. Hahn and \$375.00		discuss \$525.00 \$0.00 \$525.00
10/13/2014 22108 kmcelveen	8 0000 10/1	MI Windows MDL (Clien	Proof and edit draft se same	Daily Total: Expense Total: Time Total:	8. Hahn and \$375.00	I B.Bundy to	discuss \$525.00 \$0.00 \$525.00 1.40
10/13/2014 22108 kmcelveen Day: 10/14/2014 22108	8 0000 10/1 8	MI Windows MDL (Clien	Proof and edit draft se same	Daily Total: Expense Total: Time Total: Total Hours/Day:	8. Hahn and \$375.00	I B.Bundy to	discuss \$525.00 \$0.00 \$525.00 1.40
10/13/2014 22108 kmcelveen Day: 10/14/2014 22108	8 0000 10/1 8	MI Windows MDL (Clien	Proof and edit draft se same	Daily Total: Expense Total: Time Total: Total Hours/Day:	8. Hahn and \$375.00	I B.Bundy to	discuss \$525.00 \$525.00 1.40 \$37.50
10/13/2014 22108 kmcelveen Day: 10/14/2014 22108	8 0000 10/1 8	MI Windows MDL (Clien	Proof and edit draft se same	Daily Total: Expense Total: Time Total: Total Hours/Day:	8. Hahn and \$375.00	I B.Bundy to	discuss \$525.00 \$0.00 \$525.00 1.40 \$37.50 \$37.50
10/13/2014 22108 kmcelveen Day: 10/14/2014 22108	8 0000 10/1 8	MI Windows MDL (Clien	Proof and edit draft se same	Daily Total: Expense Total: Time Total: Total Hours/Day: to settlement agreement to all pa Daily Total: Expense Total:	8. Hahn and \$375.00	I B.Bundy to	discuss \$525.00 \$525.00 1.40 \$37.50 \$37.50 \$0.00
10/13/2014 22108 kmcelveen Day: 10/14/2014 22108	8 0000 10/1 8 0000	MI Windows MDL (Clien	Proof and edit draft se same	Daily Total: Expense Total: Time Total: Total Hours/Day: to settlement agreement to all pa Daily Total: Expense Total: Time Total:	8. Hahn and \$375.00	I B.Bundy to	discuss \$525.00 \$0.00 \$525.00 1.40 \$37.50 \$37.50 \$0.00 \$37.50

Time and Expense report

	Client No.	Client Nam		Rate	HRS/QTY	Total
Timekeeper kmcelveen		Matter No. 0000	Description Review proposed : reasonalbly attributable to" language Hahn	and discus	s same with	В.
			Daily Total:			\$75.00
			Expense Total:			\$0.00
			Time Total:			\$75.00
			Total Hours/Day:			0.20
Day:		11/06/2014				
11/06/2014	221088	MI Windows	s MDL (Client) L105	\$375.00	6.40	\$2,400.00
kmcelveen		0000	Attend settlement meeting with all parties			
			Daily Total:		\$2	2,400.00
			Expense Total:			\$0.00
			Time Total:		\$2	2,400.00
			Total Hours/Day:			6.40
Day:		11/07/2014				
11/07/2014	221088	MI Windows	s MDL (Client) L105	\$375.00	3.80	\$1,425.00
kmcelveen		0000	Attend settlement meeting with all parties			
			Daily Total:		\$*	1,425.00
			Expense Total:			\$0.00
			Time Total:		\$*	1,425.00
			Total Hours/Day:			3.80
Day:		11/26/2014				
11/26/2014	221088	MI Windows	s MDL (Client) L117	\$375.00	1.10	\$412.50
kmcelveen		0000	Emails to and from B. Kelly re: conference call info; Pre conference call re: settlement and notice plan; Email to Lumpkin requesting latest draft agreement			
			Daily Total:			\$412.50
			Expense Total:			\$0.00
			Time Total:			\$412.50
			Total Hours/Day:			1.10
Day:		12/01/2014				

Time and Expense report

Date C Timekeeper	lient No.	Matter N	Client Name	Description	Transaction	Code	Rate	HRS/QTY	Total
12/01/2014 22	21088	matter it	MI Windows MDL (Client	•	L102		\$375.00	0.10	\$37.50
kmcelveen		0000			om B. Hahn r	e; information needed from	client and o	draft email t	o client
						Daily Total:			\$37.50
						Expense Total:			\$0.00
						Time Total:			\$37.50
						Total Hours/Day:			0.10
Day:		12/15	5/2014						
12/15/2014 22	21088		MI Windows MDL (Client	;)	L117	<u> </u>	\$375.00	0.80	\$300.00
kmcelveen		0000				e; mediation statement; Dr hn for review; submit med			
						Daily Total:			\$300.00
						Expense Total:			\$0.00
						Time Total:			\$300.00
						Total Hours/Day:			0.80
Day:		01/16	6/2015						
01/16/2015 22	21088		MI Windows MDL (Client	:)	L117		\$400.00	0.10	\$40.00
kmcelveen		0000		Review and res	pond to email	s re: draft memo in suppor	t of prelimina	ary	
						Daily Total:			\$40.00
						Expense Total:			\$0.00
						Time Total:			\$40.00
						Total Hours/Day:			0.10
Day:		01/17	//2015					<u> </u>	
01/17/2015 22	21088		MI Windows MDL (Client)	L117		\$400.00	0.60	\$240.00
				Review emails a	and attached of	claim form from P. Perrone			
kmcelveen		0000							
kmcelveen		0000				Daily Total:			\$240.00
kmcelveen		0000				Daily Total: Expense Total:			\$240.00 \$0.00
kmcelveen		0000				-			

Time and Expense report

Date C Timekeeper	Client No.	Matter N	Client Name No.	Description	Transaction C	ode	Rate	HRS/QTY	Total
Day:		01/18	3/2015						
01/18/2015 2	221088	<u> –</u> .	MI Windows MDL (Client)	L117	· · · · · · · · · · · · · · · · · · ·	\$400.00	1.80	\$720.00
kmcelveen		0000		Review and edi	t motion and me	mo in support of prelimin	ary approv	al.	
						Daily Total:			\$720.00
						Expense Total:			\$0.00
						Time Total:			\$720.00
						Total Hours/Day:			1.80
Day:		01/19	9/2015		, <u>, , , , , , , , , , , , , , , , , , </u>				
01/19/2015 2	221088		MI Windows MDL (Client)	L117	······································	\$400.00	3.40	\$1,360.00
kmcelveen		0000				emo in support of prelimi and attached contractor			
						Daily Total:		\$	1,360.00
						Expense Total:			\$0.00
						Time Total:		\$	1,360.00
						Total Hours/Day:			3.40
Day:		01/2	0/2015						
01/20/2015 2	221088		MI Windows MDL (Client)	L117	·	\$400.00	0.60	\$240.00
kmcelveen		0000				Call with P. Perrone re: REview MIWD edits to			
						Daily Total:			\$240.00
						Expense Total:			\$0.00
						Time Total:			\$240.00
						Total Hours/Day:			0.60
Day:		01/2 [,]	1/2015						
01/21/2015 2	21088		MI Windows MDL (Client)	L117		\$400.00	0.90	\$360.00
kmcelveen		0000				bosed order and motion f and email P. Perrone re			

Time and Expense report

Date C Timekeeper	Client No.	Matter N	Client Name Io.	Transaction Code Description	Rate	HRS/QTY	Total
				Daily Total:			\$360.00
				Expense Total:			\$0.00
				Time Total:			\$360.00
				Total Hours/Day:			0.90
Day:		01/2	2/2015				
01/22/2015 2	21088		MI Windows MDL (Clien	t) L117	\$400.00	2.30	\$920.00
kmcelveen		0000		Draft declaration of B. Hahn in support of preliminary ap same submit declaration to parties. Review Homeowne and discuss same with B. Hahn.			
				Daily Total:			\$920.00
				Expense Total:			\$0.00
				Time Total:			\$920.00
				Total Hours/Day:			2.30
Day:		01/2:	3/2015			<u></u>	
01/23/2015 2	21088		MI Windows MDL (Clien	t) L117	\$400.00	2.30	\$920.00
kmcelveen		0000		Final proofread and editing of Hahn declaration. Review motion to amend.	/ and edit C	omplaint. F	Prepare
				Daily Total:			\$920.00
				Expense Total:			\$0.00
				Time Total:			\$920.00
				Total Hours/Day:			2.30
Day:		01/24	1/2015				
01/24/2015 2	21088		MI Windows MDL (Client	t) L117	\$400.00	1.20	\$480.00
kmcelveen		0000		Proofread and edit motion to amend Complaint and ame from B. Hahn re: same.	ended comp	plaint; emial	s to and
				Daily Total:			\$480.00
				Expense Total:			\$0.00
				Time Total:			\$480.00
				Total Hours/Day:			1.20
Day:		01/2					

Time and Expense report

	lient No.		Client Name	Transactio	on Code	Rate	HRS/QTY	Total
Timekeeper		Matter N		Description				
01/25/2015 22	21088	0000	MI Windows MDL (Client		nd Compleint and meaning fo	\$400.00	0.90	\$360.00
kmcelveen		0000		Finalize motion to amend a	nd Complaint and prepare fo	r tiling. E-ti	le all docum	ents.
					Daily Total:			\$360.00
					Expense Total:			\$0.00
					Time Total:			\$360.00
					Total Hours/Day:			0.90
Day:		01/26	5/2015					
01/26/2015 22	21088		MI Windows MDL (Client) L117		\$400.00	3.70	\$1,480.00
kmcelveen		0000		order. Call with J. Lucey re	for preliminary approval, mem e: edits. Submit redlined vers ments and edits to all parties	ions to all p	arties. Revie	ew and
					Daily Total:		\$*	1,480.00
					Expense Total:			\$0.00
					Time Total:		\$*	1,480.00
					Total Hours/Day:			3.70
Day:		02/03	3/2015	···· <u></u> ·				
02/03/2015 22	21088		MI Windows MDL (Client) L100	<u>. </u>	\$400.00	0.10	\$40.00
kmcelveen		0000		Email Homeowners re: omi	ssion from exhibit.			
					Daily Total:			\$40.00
					Expense Total:			\$0.00
					Time Total:			\$40.00
					Total Hours/Day:			0.10
Day:		02/04	1/2015	· · · · · · · · · · · · · · · · · · ·				
	21088		MI Windows MDL (Client) L100	·····	\$400.00	0.10	\$40.00
02/04/2015 22				Review and respond to em	ails from B. Hahn re: prelimin	ary approva	al issues.	
02/04/2015 22 kmcelveen		0000						
		0000			Daily Total:			\$40.00
		0000			Daily Total: Expense Total:			\$40.00 \$0.00
		0000			•			

Time and Expense report

Date Timekeepe	Client No. er	Matter N	Client Name Io.	Description	Transaction Code	Rate	HRS/QTY	Total
Day:		02/05	5/2015					
02/05/2015	221088		MI Windows MDL (Client)	L100	\$400.00	0.10	\$40.00
kmcelveen		0000		Review emails i	re: scheduling of hearing on prelimi	inary approval an	d calendar.	
					Daily To	tal:		\$40.00
					Expense To	tal:		\$0.00
					Time To	tal:		\$40.00
					Total Hours/D	ay:		0.10
Day:		02/10	0/2015					
02/10/2015	221088		MI Windows MDL (Client)	L100	\$400.00	0.10	\$40.00
kmcelveen		0000		Review emails i	re: outstanding issues and upcomir	ng conference ca	ll re: same.	
02/10/2015	221088		MI Windows MDL (Client)	L107	\$400.00	0.80	\$320.00
kmcelveen		0000			affidavit for client re: settlement an pond to emails re: same.	d submit to B. Ha	ahn for revie	W.
					Daily To	tal:		\$360.00
					Expense To	tal:		\$0.00
					Time To	tal:		\$360.00
					Total Hours/D	ay:		0.90
Day:		02/16	6/2015		· · · · · · · · · · · · · · · · · · ·			
02/16/2015	221088		MI Windows MDL (Client)	L117	\$400.00	0.20	\$80.00
kmcelveen		0000		Email to MI atta call and upcomi	aching executed client affidavit. Erring hearing.	ails to/from B. H	ahn re: sche	eduled
					Daily To	tal:		\$80.00
					Expense To	tal:		\$0.00
					Time To	tal:		\$80.00
					Total Hours/D	ay:		0.20
Day:		02/17	7/2015					
02/17/2015	221088		MI Windows MDL (Client)	L117	\$400.00	0.10	\$40.00
kmcelveen		0000		Review and res	pond to email from S. Howe re: clie	ent affidavit.		

Time and Expense report

Date Client No. Timekeeper	Matter N	Client Name o.	Transa Description	ction Code	Rate	HRS/QTY	Total
				Daily Total:			\$40.00
				Expense Total:			\$0.00
				Time Total:			\$40.00
				Total Hours/Day:			0.10
Day:	02/20	/2015					
02/20/2015 221088		MI Windows MDL (Clien	t) L117	<u> </u>	\$400.00	0.50	\$200.00
kmcelveen	0000		Prepare notice of filing of correct and filing exhibit.	of affidavit and e-file. Follow-up	emial to Ho	meowners r	e:
				Daily Total:			\$200.00
				Expense Total:			\$0.00
				Time Total:			\$200.00
				Total Hours/Day:			0.50
Day:	02/23	/2015					
02/23/2015 221088 kmcelveen	0000	MI Windows MDL (Clien		from P. Perrone. Emails re: sai idows.	\$400.00 me. Review	0.30 email from	\$120.00 C.
	0000	MI Windows MDL (Clien	Review draft claim form	ndows.	•		•
	0000	MI Windows MDL (Clien	Review draft claim form		•		c. \$120.00
	0000	MI Windows MDL (Clien	Review draft claim form	ndows. Daily Total:	•		C. \$120.00 \$0.00
	0000	MI Windows MDL (Clien	Review draft claim form	Daily Total: Expense Total:	•		C.
kmcelveen		MI Windows MDL (Clien	Review draft claim form	Daily Total: Expense Total: Time Total:	•		c. \$120.00 \$0.00 \$120.00
kmcelveen		<u></u>	Review draft claim form Lumpkin re: affected wir	Daily Total: Expense Total: Time Total:	•		c. \$120.00 \$0.00 \$120.00
kmcelveen Day:		/2015	Review draft claim form Lumpkin re: affected wir t) L117	Daily Total: Expense Total: Time Total:	ne. Review	email from	C. \$120.00 \$0.00 \$120.00 0.30
kmcelveen Day: 02/26/2015 221088	02/26	/2015	Review draft claim form Lumpkin re: affected wir t) L117	Daily Total: Expense Total: Time Total: Total Hours/Day:	ne. Review	email from	C. \$120.00 \$0.00 \$120.00 0.30
kmcelveen Day: 02/26/2015 221088	02/26	/2015	Review draft claim form Lumpkin re: affected wir t) L117	ndows. Daily Total: Expense Total: Time Total: Total Hours/Day:	ne. Review	email from	C. \$120.00 \$0.00 \$120.00 0.30 \$1,080.00
kmcelveen Day: 02/26/2015 221088	02/26	/2015	Review draft claim form Lumpkin re: affected wir t) L117	ndows. Daily Total: Expense Total: Time Total: Total Hours/Day: oreliminary approval hearing. Daily Total:	ne. Review	email from 2.70 \$	C. \$120.00 \$0.00 \$120.00 0.30 \$1,080.00 1,080.00
kmcelveen Day: 02/26/2015 221088	02/26	/2015	Review draft claim form Lumpkin re: affected wir t) L117	ndows. Daily Total: Expense Total: Time Total: Total Hours/Day: oreliminary approval hearing. Daily Total: Expense Total:	ne. Review	email from 2.70 \$	C. \$120.00 \$0.00 \$120.00 0.30 \$1,080.00 \$1,080.00 \$0.00
kmcelveen Day: 02/26/2015 221088	02/26	/2015	Review draft claim form Lumpkin re: affected wir t) L117	Daily Total: Expense Total: Time Total: Total Hours/Day: oreliminary approval hearing. Daily Total: Expense Total: Time Total:	ne. Review	email from 2.70 \$	C. \$120.00 \$0.00 \$120.00 0.30 \$1,080.00 \$0.00 1,080.00

Time and Expense report

Date Timekeep	Client No. er	Client Name Matter No.	Tra Description	insaction Code	Rate	HRS/QTY	Total
				Daily Total:		:	\$160.00
				Expense Total:			\$0.00
				Time Total:		:	\$160.00
				Total Hours/Day:			0.40
				Grand Total:		\$194,0	070.00
			Expe	nse Grand Total:			\$0.00
			т	ime Grand Total:		\$194,0	070.00
			То	tal Hours/Report:		ę	546.00
				Count:			345

Richardson, Patrick, Westbrook & Brickman, LLC

Christiaan A. Marcum

Time and Expense report

Date Timekeep	Client No. er	C Matter No.	lient Name	Description	Transaction	Code	Rate	HRS/QTY	Total
Day:		07/09/2	012						
07/09/2012	221088	M	I Windows MDL (Client	:)	L101		\$500.00	1.00	\$500.00
cmarcum		0000		07/09/2012 (cr	marcum) MIWD	conference call to discus	s CMO Issu	es	
						Daily Total:			\$500.00
						Expense Total:			\$0.00
						Time Total:			\$500.00
						Total Hours/Day:			1.00
Day:		07/12/2	012						
07/12/2012	221088	M	Windows MDL (Client	:)	L105		\$500.00	2.00	\$1,000.00
cmarcum		0000		Status Confere	ence with Judge	Norton			
						Daily Total:		\$	1,000.00
						Expense Total:			\$0.00
						Time Total:		\$	51,000.00
		_				Total Hours/Day:			2.00
Day:	_	07/30/2	012						
07/30/2012 cmarcum	221088	M 0000	I Windows MDL (Client	t) Conference ca	L101 II CMO 2		\$500.00	1.00	\$500.00
						Daily Total:			\$500.00
						Expense Total:			\$0.00
						Time Total:			\$500.00
						Total Hours/Day:			1.00
Day:		08/27/2	012						
08/27/2012	221088		Windows MDL (Client		L101		\$500.00	0.50	\$250.00
cmarcum		0000		Conference ca					

Time and Expense report

Date Timekeep	Client No. er	Matter	Client Name No.	Description	Transacti	on Code	Rate	HRS/QTY	Total
						Daily Total:			\$250.00
						Expense Total:			\$0.00
						Time Total:			\$250.00
						Total Hours/Day:			0.50
Day:		08/3	0/2012						
08/30/2012	221088		MI Windows MDL (C	Client)	L101	· · · · · · · · · · · · · · · · · · ·	\$500.00	0.50	\$250.00
cmarcum		0000		Conference	call CMO 3 an	d CMO 4			
						Daily Total:			\$250.00
						Expense Total:			\$0.00
						Time Total:			\$250.00
						Total Hours/Day:			0.50
Day:	_	09/0	6/2012						
09/06/2012	221088		MI Windows MDL (C	Client)	L101	<u> </u>	\$500.00	1.00	\$500.00
cmarcum		0000		Discovery c	all				
						Daily Total:			\$500.00
						Expense Total:			\$0.00
						Time Total:			\$500.00
						Total Hours/Day:			1.00
Day:		09/1	0/2012						-
09/10/2012	221088		MI Windows MDL (C		L101		\$500.00	0.50	\$250.00
cmarcum		0000		ESI call					
						Daily Total:			\$250.00
						Expense Total:			\$0.00
						Time Total:			\$250.00
						Total Hours/Day:			0.50
Day:		09/1	1/2012						
09/11/2012	221088		MI Windows MDL (C	Client)	L101	<u> </u>	\$500.00	1.00	\$500.00
cmarcum		0000		Conference	call CMO 4 an	d revisiting CMO 3			

Time and Expense report

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Date Timekeep	Client No. er	Matter	Client Name No.	Description	Transaction	Code	Rate	HRS/QTY	Total
						Daily Total:			\$500.00
						Expense Total:			\$0.00
						Time Total:			\$500.00
						Total Hours/Day:			1.00
Day:		09/1	8/2012						
09/18/2012	221088		MI Windows MDL (Client)	L109	·	\$500.00	2.00	\$1,000.00
cmarcum		0000		Hearing on Mo	otion to Dismiss				
						Daily Total:		\$	1,000.00
						Expense Total:			\$0.00
						Time Total:		\$	1,000.00
						Total Hours/Day:			2.00
Day:		09/1	9/2012						
09/19/2012	221088		MI Windows MDL (Client)	L109		\$500.00	2.00	\$1,000.00
cmarcum		0000		Status Conference	ence with Judge	Norton			
						Daily Total:		\$	1,000.00
						Expense Total:			\$0.00
						Time Total:		\$	1,000.00
						Total Hours/Day:			2.00
Day:		09/2	0/2012		·				
09/20/2012	221088		MI Windows MDL (Client)	L109		\$500.00	3.00	\$1,500.00
cmarcum		0000		Hearing - Lake Action Compla	es of Summervil aint (Judge Norte	le re: Motion to Dismiss Pl on)	laintiffs Firs	t Amended	Class
						Daily Total:		\$	1,500.00
						Expense Total:			\$0.00
						Time Total:		\$	1,500.00
						Total Hours/Day:			3.00
Day:		10/2	2/2012				<u>-</u>	_	
10/22/2012	221088		MI Windows MDL (Client)	L101		\$500.00	1.00	\$500.00
cmarcum		0000		Conference ca	all re: CMO 5				

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Time and Expense report

Date Timekeep	Client No. er	Matter N	Client Name No.	Description	Transactio	n Code	Rate	HRS/QTY	Total
						Daily Total:			\$500.00
						Expense Total:			\$0.00
						Time Total:			\$500.00
						Total Hours/Day:			1.00
Day:		12/0	3/2012						
12/03/2012	221088		MI Windows MDL (Client	t)	L103		\$500.00	3.00	\$1,500.00
cmarcum		0000		Review MI W	/indows docum	ent production			
						Daily Total:		\$	1,500.00
						Expense Total:			\$0.00
						Time Total:		\$	1,500.00
						Total Hours/Day:			3.00
Day:		12/04	4/2012						
12/04/2012	221088		MI Windows MDL (Client	t)	L103		\$500.00	6.00	\$3,000.00
cmarcum		0000		Review MI V	Vindows docum	ent production			
						Daily Total:		\$	3,000.00
						Expense Total:			\$0.00
						Time Total:		\$	3,000.00
						Total Hours/Day:			6.00
Day:		12/0	6/2012						
12/06/2012	221088		MI Windows MDL (Client	t)	L103		\$500.00	5.00	\$2,500.00
cmarcum		0000		Review MI V	Vindows docum	ent production			
						Daily Total:		\$2	2,500.00
						Expense Total:			\$0.00
						Time Total:		\$	2,500.00
						Total Hours/Day:			5.00
Day:		12/1	0/2012						
12/10/2012	221088		MI Windows MDL (Client	t)	L105		\$500.00	1.00	\$500.00
cmarcum		0000		Meeting with	Bundy				

Time and Expense report

Daily Total: \$500.0 Expense Total: \$500.0 500.0 Time Total: \$500.0 1.0 Day: 12/11/2012 1.0 5500.00 0.50 \$250.0 12/11/2012 221088 MI Windows MDL (Client) L105 \$500.00 0.50 \$250.0 cmarcum 0000 Meeting with Blair and Katle Daily Total: \$250.00 \$250.0 Expense Total: \$200.0 1.00 \$250.0 \$500.00 0.50 \$250.0 Day: 12/12/2012 221088 MI Windows MDL (Client) L101 \$500.00 1.00 \$500.00 cmarcum 0000 MIWD Conference call Daily Total: \$500.00 1.00 \$500.00 cmarcum 0000 MIWD Conference call Daily Total: \$500.00 1.00 \$500.00 Time Total: \$500.00 MI Windows MDL (Client) L105 \$500.00 Total Hours/Day: 1.00 Day: 01/08/2013 221088 MI Windows MDL (Client) L105 \$500.00 Total Hours/Day: 1.00	Date Clier Timekeeper	nt No. Ma	Client Name Itter No.	Description	Transaction	Code	Rate	HRS/QTY	Total
Expense Total: \$ \$0.0 Time Total: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Innekcepei	IVIC		Description					****
Time Total: \$500.0 Total Hours/Day: 1.0 Day: 12/11/2012 12/11/2012 221088 0000 Meeting with Blair and Katle Day: 0000 0000 Meeting with Blair and Katle Day: Daily Total: \$250.0 Expense Total: \$250.0 Total Hours/Day: 0.50 Day: 12/12/2012 12/12/2012 21088 MI Windows MDL (Client) L101 S500.00 Mi S500.00 Total Hours/Day: 0.50 0000 MIWD Conference call Day: 12/12/2012 0000 MIWD Conference call Day: 01/08/2013 0100 Meeting re MIWD Cernarcum 0000 Meeting re MIWD \$500.00 Total Hours/Day: 1.00 Day: 01/08/2013 0100 Meeting re MIWD Cernarcum 0000 Mi Windows MDL (Client) L105 S500						-			
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Expense Total: \$0.0 Time Total: \$250.0 Total Hours/Day: 0.5 Day: 12/12/2012 12/12/2012 MI Windows MDL (Client) L101 0000 MI WD Conference call \$500.00 1.00 Daily Total: \$500.00 1.00 \$500.00 Expense Total: \$500.00 1.00 \$500.00 Expense Total: \$500.00 1.00 \$500.00 Daily Total: \$500.00 1.00 \$500.00 Time Total: \$500.00 1.00 \$500.00 Daily Total: \$500.00 1.00 \$500.00 Comarcum 00/00 Meeting re MIWD \$500.00 1.00 \$500.00 Comarcum 0000 Meeting re MIWD \$500.00 1.00 \$500.00 Comarcum 0000 Meeting re MIWD \$500.00 1.00 \$500.00 Comarcum 0000 Meeting re MIWD \$500.00 1.00 \$500.00 Cotal Hours/Day: 1.00 \$500.00 <td< td=""><td>cmarcum</td><td>00</td><td>00</td><td>Meeting with</td><td>th Blair and Katie</td><td></td><td></td><td></td><td></td></td<>	cmarcum	00	00	Meeting with	th Blair and Katie				
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12/12/2012 221088 MI Windows MDL (Client) L101 \$500.00 1.00 \$500.00 cmarcum 0000 MIWD Conference call Daily Total: \$500.00 \$500.00 Expense Total: \$500.00 Time Total: \$500.00 Total Hours/Day: 1.00 Day: 01/08/2013 01/08/2013 MI Windows MDL (Client) L105 \$500.00 1.00 \$500.00 cmarcum 0000 Meeting re MIVVD MIVD Daily Total: \$500.00 1.00 \$500.00 Day: 01/09/2013 01/09/2013 MI Windows MDL (Client) L105 \$500.00 1.00 \$500.00 Daily Total: \$500.00 1.00 \$500.00 1.00 \$500.00 1.00 \$500.00 Daily Total: \$500.00 Total Hours/Day: 1.00 \$500.00 1.00 \$500.00 Day: 01/09/2013 01/09/2013 MI Windows MDL (Client) L105 \$500.00 1.00 \$500.00						Total Hours/Day:			0.50
cmarcum 0000 MIWD Conference call Daily Total: \$500.0 Expense Total: \$00.0 Time Total: \$500.0 Total Hours/Day: 1.0 Day: 01/08/2013 01/08/2013 221088 MI Windows MDL (Client) L105 S500.00 1.00 Cmarcum 0000 Meeting re MIWD Daily Total: \$500.0 Expense Total: \$500.0 Expense Total: \$500.0 Daily Total: \$500.0 Daily Total: \$500.0 Expense Total: \$500.0 Expense Total: \$500.0 Time Total: \$500.0 Total Hours/Day: 1.0 Day: 01/09/2013 01/09/2013 221088 MI Windows MDL (Client) L105 \$500.00 1.00 \$500.00 1.00 \$500.00 1.00 \$500.00 1.00	Day:		12/12/2012						
Daily Total: \$500.0 Expense Total: \$00.0 Time Total: \$500.0 Total Hours/Day: 1.0 Day: 01/08/2013 01/08/2013 MI Windows MDL (Client) L105 cmarcum 0000 Meeting re MIWD Daily Total: \$500.00 Expense Total: \$500.00 Cmarcum 0000 MI Windows MDL (Client) L105 Expense Total: \$500.00 Expense Total: \$500.00 Expense Total: \$500.00 Time Total: \$500.00 Total Hours/Day: 1.00 Day: 01/09/2013 01/09/2013 221088 MI Windows MDL (Client) L105 \$500.00 1.00 \$500.00 \$500.00 Total Hours/Day: 1.00 01/09/2013 221088 MI Windows MDL (Client) L105	12/12/2012 2210	88	MI Windows MDL (Cli	ent)	L101		\$500.00	1.00	\$500.00
Expense Total: \$0.0 Time Total: \$500.0 Total Hours/Day: 1.0 Day: 01/08/2013 01/08/2013 221088 MI Windows MDL (Client) L105 \$500.00 1.00 \$500.00 cmarcum 0000 Meeting re MIWD Daily Total: \$500.00 \$500.00 Expense Total: \$500.00 1.00 \$500.00 1.00 \$500.00 Daily Total: \$500.00 Time Total: \$500.00 \$500.00 1.00 \$500.00 1.00 \$500.00 1.00 \$500.00 1.00 \$500.00 1.00 \$500.00 1.00 \$500.00 1.00 \$500.00 1.00 \$500.00 1.00 \$500.00 1.00 \$500.00 1.00 \$500.00 1.00 \$500.00 1.00 \$500.00 1.00 \$500.00 1.00 \$500.00 1.00 \$500.00 1.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	cmarcum	00	00	MIWD Con	ference call				
Time Total: \$500.0 Total Hours/Day: 1.0 Day: 01/08/2013 01/08/2013 221088 MI Windows MDL (Client) L105 S500.00 1.00 Modeling re MIWD Daily Total: \$500.00 Expense Total: \$00.00 Time Total: \$500.00 Time Total: \$500.00 Daily Total: \$500.00 Time Total: \$500.00 Time Total: \$500.00 Time Total: \$500.00 Total Hours/Day: 1.00 Day: 01/09/2013 01/09/2013 MI Windows MDL (Client) L105						Daily Total:			\$500.00
Total Hours/Day: 1.0 Day: 01/08/2013 01/08/2013 221088 MI Windows MDL (Client) L105 cmarcum 0000 Meeting re MIWD Daily Total: \$500.00 Expense Total: \$500.00 Time Total: \$500.00 Day: 01/09/2013 01/09/2013 MI Windows MDL (Client) L105 100 \$500.00 100 \$500.00 100 \$500.00						Expense Total:			\$0.00
Day: 01/08/2013 01/08/2013 221088 MI Windows MDL (Client) L105 \$500.00 1.00 \$500.00 cmarcum 0000 Meeting re MIWD Daily Total: \$500.00 \$500.00 Expense Total: \$00.00 Time Total: \$500.00 \$500.00 Day: 01/09/2013 01/09/2013 MI Windows MDL (Client) L105 \$500.00 1.00 \$500.00						Time Total:			\$500.00
01/08/2013 221088 MI Windows MDL (Client) L105 \$500.00 1.00 \$500.00 cmarcum 0000 Meeting re MIWD Daily Total: \$500.00						Total Hours/Day:			1.00
cmarcum 000 Meeting re MIWD Daily Total: \$500.0 Expense Total: \$0.0 Time Total: \$500.0 Total Hours/Day: 1.0 01/09/2013 221088 MI Windows MDL (Client) L105 \$500.00 1.00 \$500.00	Day:	(01/08/2013						
Daily Total: \$500.0 Expense Total: \$0.0 Time Total: \$500.0 Total Hours/Day: 1.0 Day: 01/09/2013 01/09/2013 MI Windows MDL (Client) L105 \$500.00 \$500.00 1.00 \$500.00 01/09/2013 221088 MI Windows MDL (Client) L105 \$500.00	01/08/2013 2210	88	MI Windows MDL (Cli				\$500.00	1.00	\$500.00
Expense Total: \$0.0 Time Total: \$500.0 Total Hours/Day: 1.0 Day: 01/09/2013 01/09/2013 221088 MI Windows MDL (Client) L105 \$500.00 1.00 \$500.00	cmarcum	000	00	Meeting re	MIWD				
Time Total: \$500.0 Total Hours/Day: 1.0 Day: 01/09/2013 01/09/2013 221088 MI Windows MDL (Client) L105 \$500.00 1.00 \$500.00						Daily Total:			\$500.00
Total Hours/Day: 1.0 Day: 01/09/2013 01/09/2013 221088 MI Windows MDL (Client) L105 \$500.00 1.00						Expense Total:			\$0.00
Day: 01/09/2013 01/09/2013 221088 MI Windows MDL (Client) L105 \$500.00 1.00						Time Total:			\$500.00
01/09/2013 221088 MI Windows MDL (Client) L105 \$500.00 1.00 \$500.0						Total Hours/Day:			1.00
	Day:	(01/09/2013						
cmarcum 0000 Meeting re CMO 4 w/K & L Gates	01/09/2013 2210	88	MI Windows MDL (Cli	ent)	L105		\$500.00	1.00	\$500.00
	cmarcum	000	00	Meeting re	CMO 4 w/K & L G	ates			

Time and Expense report

Date Timekeep	Client No. er	Matter I	Client Name No.	Descriptio	Transacti n	on Code	Rate	HRS/QTY	Total
						Daily Total:			\$500.00
						Expense Total:			\$0.00
						Time Total:			\$500.00
						Total Hours/Day:			1.00
Day:		01/1	0/2013						
01/10/2013	221088		MI Windows MDL (Clie	nt)	L105		\$500.00	1.00	\$500.00
cmarcum		0000		Status Cor	nference				
						Daily Total:			\$500.00
						Expense Total:			\$0.00
						Time Total:			\$500.00
						Total Hours/Day:			1.00
Day:		02/2	1/2013						
02/21/2013	221088		MI Windows MDL (Clie	nt)	L105	·····	\$500.00	1.00	\$500.00
cmarcum		0000		Status Cor	nference				
						Daily Total:			\$500.00
						Expense Total:			\$0.00
						Time Total:			\$500.00
						Total Hours/Day:			1.00
Day:		02/2	6/2013						
02/26/2013	221088		MI Windows MDL (Clie	nt)	L101		\$500.00	1.00	\$500.00
cmarcum		0000		Conference	e call CMO's 6, 7	7, and 8			
						Daily Total:			\$500.00
						Expense Total:			\$0.00
						Time Total:			\$500.00
						Total Hours/Day:			1.00
Day:		04/04	4/2013					<u> </u>	
04/04/2013	221088		MI Windows MDL (Clie	nt)	L105		\$500.00	1.00	\$500.00
cmarcum		0000		Status Cor	ference				

Time and Expense report

Total	HRS/QTY	Rate	ion Code	Transactio Description	Client Name No.	Matter N	Client No. er	Date Timekeepe
\$500.00			Daily Total:					
\$0.00			Expense Total:					
\$500.00			Time Total:					
1.00			Total Hours/Day:					
					4/2013	04/24		Day:
\$250.00	0.50	\$500.00		L101	MI Windows MDL (Client		221088	04/24/2013
			atement	Call re Joint Mediation Stat		0000		cmarcum
\$250.00			Daily Total:					
\$0.00			Expense Total:					
\$250.00			Time Total:					
0.50			Total Hours/Day:					
					3/2013	05/03		Day:
\$500.00	1.00	\$500.00	·····	L101	MI Windows MDL (Client		221088	05/03/2013
			administration	Conference call re claims a		0000		cmarcum
\$500.00			Daily Total:					
\$0.00			Expense Total:					
\$500.00			Time Total:					
1.00			Total Hours/Day:					
					0/2013	06/10		Day:
\$1,500.00	3.00	\$500.00	<u> </u>	L105	MI Windows MDL (Client		221088	06/10/2013
				Status conference		0000		cmarcum
1,500.00	\$		Daily Total:					
\$0.00			Expense Total:					
1,500.00	\$		Time Total:					
3.00			Total Hours/Day:					

Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekee	per l	Matter No.	Description			
			Grand Total:		\$21,2	50.00
			Expense Grand Total:			\$0.00
			Time Grand Total:		\$21,2	50.00
			Total Hours/Report:			42.50
			Count:			27

Richardson, Patrick, Westbrook & Brickman, LLC

Sonja Howe Paralegal

Time and Expense report

Date Timekeep	Client No. er	Matter N	Client Name Io.	Description	Transactior	n Code	Rate	HRS/QTY	Total
Day:		07/12	2/2012						
07/12/2012	221088		MI Windows MDL (Clier	nt)	L109		\$120.00	1.50	\$180.00
showe		0000		Attendance at	status confere	ence.			
						Daily Total:			\$180.00
						Expense Total:			\$0.00
						Time Total:			\$180.00
						Total Hours/Day:			1.50
Day:		07/23	3/2012			- 77, 1 1			
07/23/2012	221088		MI Windows MDL (Clier	nt)	L117		\$120.00	0.30	\$36.00
showe		0000		Review email	from USDC, do	ownload pleading and forwa	rd to attorn	eys.	
07/23/2012	221088		MI Windows MDL (Clier	nt)	L117		\$120.00	0.20	\$24.00
showe		0000		Review email	from USDC, do	ownload pleading and forwa	rd to attorn	eys.	
						Daily Total:			\$60.00
						Expense Total:			\$0.00
						Time Total:			\$60.00
						Total Hours/Day:			0.50
Day:		08/24	/2012						
08/24/2012	221088		MI Windows MDL (Clier	nt)	L1 17		\$120.00	0.20	\$24.00
showe		0000		Review email	from USDC, do	ownload pleading and forwa	rd to attorn	eys.	
						Daily Total:			\$24.00
						Expense Total:			\$0.00
						Time Total:			\$24.00
						Total Hours/Day:			0.20
Day:		09/25	5/2012			· · · · · · · · · · · · · · · · · · ·	<u>.</u>		
09/25/2012	221088		MI Windows MDL (Clien	nt)	L117		\$120.00	0.10	\$12.00
showe		0000		Review email	and order trans	script.			

Time and Expense report

Date Timekeep	Client No. per	Matter	Client Name No.	Transact Description	ion Code	Rate	HRS/QTY	Total
					Daily Total:			\$12.00
					Expense Total:			\$0.00
					Time Total:			\$12.00
					Total Hours/Day:			0.10
Day:		10/0	4/2012					
10/04/2012	221088		MI Windows MDL (Clien	t) L117		\$120.00	0.20	\$24.00
showe		0000		Review email from USDC,	download pleading and forwa	rd to attorn	eys.	
					Daily Total:			\$24.00
					Expense Total:			\$0.00
					Time Total:			\$24.00
					Total Hours/Day:			0.20
Day:		10/0	9/2012					
10/09/2012	221088		MI Windows MDL (Client	t) L117	· · · · · · · · · · · · · · · · · · ·	\$120.00	0.20	\$24.00
showe		0000		Review email from USDC,	download pleading and forwa	rd to attorn	eys.	
					Daily Total:			\$24.00
					Expense Total:			\$0.00
					Time Total:			\$24.00
					Total Hours/Day:			0.20
Day:		11/0	9/2012					
11/09/2012	221088		MI Windows MDL (Clien	t) L117	<u> </u>	\$120.00	0.20	\$24.00
showe		0000		Review email from USDC,	download pleading and forwa	rd to attorn	eys.	
					Daily Total:			\$24.00
					Expense Total:			\$0.00
					Time Total:			\$24.00
					Total Hours/Day:			0.20
Day:		11/2	1/2012					
11/21/2012	221088		MI Windows MDL (Client	t) L117		\$120.00	0.10	\$12.00
showe		0000		Review email and order tra	anscript.			
11/21/2012	221088		MI Windows MDL (Client	t) L117		\$120.00	0.20	\$24.00

Time and Expense report

Date Timekeep	Client No.	Matter N	Client Name	T Description	Fransaction Code	Rate	HRS/QTY	Total
showe	er	0000	10.	•	n USDC, download pleading and fo	rward to attorne	ys.	
					Daily Tota	d:		\$36.00
					Expense Tota			\$0.00
					Time Tota			\$36.00
					Total Hours/Da	y:		0.30
Day:		11/26	5/2012		· · · · · · · · · · · · · · · · · · ·			
11/26/2012	221088		MI Windows MDL (Clie	nt) L	.117	\$120.00	0.20	\$24.00
showe		0000		Review email fror	n USDC, download pleading and fo	rward to attorne	ys.	
					Daily Tota	d:		\$24.00
					Expense Tota	d:		\$0.00
					Time Tota	ıl:		\$24.00
					Total Hours/Da	y:		0.20
Day:	<u> </u>	11/28	3/2012					<u> </u>
11/28/2012	221088		MI Windows MDL (Clie	nt) L	117	\$120.00	0.20	\$24.00
showe		0000		Review email fror	n USDC, download pleading and fo	rward to attorne	ys.	
					Daily Tota	d:		\$24.00
					Expense Tota	ıl:		\$0.00
					Time Tota	ıl:		\$24.00
					Total Hours/Da	y:		0.20
Day:		12/05	5/2012		···		-	
12/05/2012	221088		MI Windows MDL (Clie	nt) L	117	\$120.00	0.20	\$24.00
showe		0000		Review email from	n USDC, download pleading and fo	rward to attorne	ys.	
					Daily Tota	ıl:		\$24.00
					Expense Tota	d:		\$0.00
					Time Tota	d:		\$24.00
					Total Hours/Da	y:		0.20
Day:	· · · · · · ·	01/02	2/2013					
01/02/2013	221088		MI Windows MDL (Clie	nt) L	.117	\$120.00	0.10	\$12.00

Time and Expense report

Date Timekeepe	Client No. er	Matter N	Client Name Io.	Descriptio	Transactio	n Code	Rate	HRS/QTY	Total
						Daily Total:			\$12.00
						Expense Total:			\$0.00
						Time Total:			\$12.00
						Total Hours/Day:			0.10
Day:		01/03	3/2013						
01/03/2013	221088		MI Windows MDL (C	lient)	L117		\$120.00	0.20	\$24.00
showe		0000		Review en	nail from USDC, o	lownload pleading and forwa	ard to attorn	eys.	
						Daily Total:			\$24.00
						Expense Total:			\$0.00
						Time Total:			\$24.00
						Total Hours/Day:			0.20
Day:		01/08	8/2013						
01/08/2013	221088		MI Windows MDL (C	lient)	L117		\$120.00	0.20	\$24.00
showe		0000		Review en	nail from USDC, o	lownload pleading and forwa	ard to attorn	eys.	
						Daily Total:			\$24.00
						Expense Total:			\$0.00
						Time Total:			\$24.00
						Total Hours/Day:			0.20
Day:		01/09)/2013						
01/09/2013	221088		MI Windows MDL (C	lient)	L117		\$120.00	0.20	\$24.00
showe		0000		Review en	nail from USDC, o	lownload pleading and forwa	ard to attorn	eys.	
01/09/2013	221088		MI Windows MDL (C	,	L117		\$120.00	0.30	\$36.00
showe		0000				lownload pleading and forwa		•	
01/09/2013 showe	221088	0000	MI Windows MDL (C	,	L117 nail from USDC, o	lownload pleading and forwa	\$120.00 ard to attorn	0.30 eys.	\$36.00
						Daily Total:			\$96.00
						Expense Total:			\$0.00
						-			
						Time Total:			\$96.00

Time and Expense report

Date Timekeep	Client No. er	Client Name Matter No.	Transaction Code Description	Rate	HRS/QTY	Total
Day:		01/10/2013				
01/10/2013	221088	MI Windows MDL (0	Client) L117	\$120.00	0.20	\$24.00
showe		0000	Review email from USDC, download pleading and forv	vard to attorn	eys.	
			Daily Total	:		\$24.00
			Expense Total	:		\$0.00
			Time Total:			\$24.00
			Total Hours/Day:			0.20
Day:		01/17/2013				
01/17/2013	221088	MI Windows MDL (0	Client) L117	\$120.00	0.10	\$12.00
showe		0000	Review email and order transcript.			
			Daily Total:	:		\$12.00
			Expense Total:			\$0.00
			Time Total:			\$12.00
			Total Hours/Day:			0.10
Day:		02/08/2013				
02/08/2013	221088	MI Windows MDL (C	Client) L117	\$120.00	0.30	\$36.00
showe		0000	Review email from USDC, download pleading and forw	vard to attorn	eys.	
			Daily Total:			\$36.00
			Expense Total:			\$0.00
			Time Total:			\$36.00
_			Total Hours/Day:			0.30
Day:		02/20/2013				
02/20/2013	221088	MI Windows MDL (C	Client) L117	\$120.00	0.30	\$36.00
showe		0000	Review email from USDC, download pleading and forw	vard to attorn	eys.	
			Daily Total:			\$36.00
			Expense Total:			\$0.00
			Time Total:			\$36.00
			Total Hours/Day:			0.30

Time and Expense report

Date Timekeep	Client No. er	Client Na Matter No.	ne	Description	Transaction	Code	Rate	HRS/QTY	Total
Day:		02/21/2013							
02/21/2013	221088	MI Window	vs MDL (Client	t)	L117		\$120.00	0.20	\$24.00
showe		0000		Review email f	rom USDC, dov	wnload pleading and forwa	rd to attorn	eys.	
						Daily Total:			\$24.00
						Expense Total:			\$0.00
						Time Total:			\$24.00
						Total Hours/Day:			0.20
Day:		03/01/2013							·
03/01/2013	221088	MI Window	vs MDL (Client	t)	L117		\$120.00	0.20	\$24.00
showe		0000		Review email f	rom USDC, dov	wnload pleading and forwa	rd to attorn	eys.	
						Daily Total:			\$24.00
						Expense Total:			\$0.00
						Time Total:			\$24.00
						Total Hours/Day:			0.20
Day:		03/06/2013							
03/06/2013	221088	MI Window	vs MDL (Client	t)	L117		\$120.00	0.10	\$12.00
showe		0000		Review email a	and order transo	pript.			
						Daily Total:			\$12.00
						Expense Total:			\$0.00
						Time Total:			\$12.00
						Total Hours/Day:			0.10
Day:		03/12/2013							
03/12/2013	221088	MI Windov	vs MDL (Client	t)	L117		\$120.00	0.20	\$24.00
showe		0000		Review email f	rom USDC, dov	wnload pleading and forwa	rd to attorn	eys.	
						Daily Total:			\$24.00
						Expense Total:			\$0.00
						Time Total:			\$24.00
						Total Hours/Day:			0.20

Time and Expense report

Date Timekeep	Client No. er	Clier Matter No.	nt Name	Transaction Code Description	Rate	HRS/QTY	Total
Day:		03/18/201	3				
03/18/2013	221088	MIV	Vindows MDL (Client) L117	\$120.00	0.20	\$24.00
showe		0000		Review email from USDC, download pleading and forwa	ard to attorn	eys.	
				Daily Total:			\$24.00
				Expense Total:			\$0.00
				Time Total:			\$24.00
				Total Hours/Day:	_		0.20
Day:		03/20/201	3				
03/20/2013	221088	MIV	indows MDL (Client)) L117	\$120.00	0.20	\$24.00
showe		0000		Review email from USDC, download pleading and forwa	ard to attorn	eys.	
				Daily Total:			\$24.00
				Expense Total:			\$0.00
				Time Total:			\$24.00
				Total Hours/Day:			0.20
Day:		03/26/201	3				
03/26/2013	221088	MIV	/indows MDL (Client)) L117	\$120.00	0.10	\$12.00
showe		0000		Emails with Katie McElveen re: status conference atten	dance and o	calendaring.	
				Daily Total:			\$12.00
				Expense Total:			\$0.00
				Time Total:			\$12.00
				Total Hours/Day:			0.10
Day:		04/01/201	3				
04/01/2013	221088	MIV	/indows MDL (Client)) L117	\$120.00	0.20	\$24.00
showe		0000		Review email from USDC, download pleading and forwa	ard to attorn	eys.	
04/01/2013	221088		/indows MDL (Client)		\$120.00	0.20	\$24.00
showe		0000		Review email from USDC, download pleading and forwa		•	
04/01/2013	221088		/indows MDL (Client)		\$120.00	0.20	\$24.00
showe		0000		Review email from USDC, download pleading and forwa	ard to attorn	eys.	

Time and Expense report

Date Timekeep	Client No. er	Matter	Client Name No.	Tra Description	insaction Code	Rate	HRS/QTY	Total
					Daily Total:			\$72.00
					Expense Total:			\$0.00
					Time Total:			\$72.00
					Total Hours/Day:			0.60
Day:		04/0	2/2013		· · · · · · · · · · · · · · · · · · ·			
04/02/2013	221088		MI Windows MDL (Client) L11	7	\$120.00	0.20	\$24.00
showe		0000		Review email from l	USDC, download pleading and forw	ard to attorr	ieys.	
					Daily Total:			\$24.00
					Expense Total:			\$0.00
					Time Total:			\$24.00
					Total Hours/Day:			0.20
Day:		04/0	4/2013					
04/04/2013	221088		MI Windows MDL (Client	:) L11	7	\$120.00	0.20	\$24.00
showe		0000		Review email from I	USDC, download pleading and forw	ard to attorr	ieys.	
					Daily Total:			\$24.00
					Expense Total:			\$0.00
					Time Total:			\$24.00
					Total Hours/Day:			0.20
Day:		04/0	5/2013		······································			
04/05/2013	221088		MI Windows MDL (Client) L11	17	\$120.00	0.20	\$24.00
showe		0000		Review email from I	USDC, download pleading and forw	ard to attorr	ieys.	
					Daily Total:			\$24.00
					Expense Total:			\$0.00
					Time Total:			\$24.00
					Total Hours/Day:			0.20
Day:		04/0	8/2013					
04/08/2013	221088		MI Windows MDL (Client) L11	7	\$120.00	0.20	\$24.00
showe		0000		Review email from U	USDC, download pleading and forw	ard to attorr	neys.	
04/08/2013	221088		MI Windows MDL (Client) L11	17	\$120.00	0.20	\$24.00

Time and Expense report

Date Timekeep	Client No.	Matter N	Client Name	Transaction Code Description	Rate	HRS/QTY	Total		
showe		0000		Review email from USDC, download pleading and forward to attorneys.					
				Daily Tota	l:		\$48.00		
				Expense Tota	l:		\$0.00		
				Time Tota	l:		\$48.00		
				Total Hours/Day	/ :		0.40		
Day:		04/09	/2013						
04/09/2013	221088		MI Windows MDL (Client) L117	\$120.00	0.30	\$36.00		
showe		0000		Review email from USDC, download pleading and for	ward to attorn	eys.			
04/09/2013	221088		MI Windows MDL (Client) L117	\$120.00	0.20	\$24.00		
showe		0000		Review email from USDC, download pleading and for	ward to attorne	eys.			
				Daily Tota	l:		\$60.00		
				Expense Tota	l:		\$0.00		
				Time Tota	1:		\$60.00		
				Total Hours/Day	y:		0.50		
Day:		04/15	/2013		<u>.</u>				
04/15/2013	221088		MI Windows MDL (Client) L117	\$120.00	0.20	\$24.00		
showe		0000		Review email from USDC, download pleading and for	ward to attorne	eys.			
04/15/2013	221088		MI Windows MDL (Client) L117	\$120.00	0.20	\$24.00		
showe		0000		Review email from USDC, download pleading and for	ward to attorne	eys.			
04/15/2013	221088		MI Windows MDL (Client) L117	\$120.00	0.20	\$24.00		
showe		0000		Review email from USDC, download pleading and for	ward to attorne	eys.			
				Daily Tota	l:		\$72.00		
				Expense Tota	l:		\$0.00		
				Time Tota	l:		\$72.00		
				Total Hours/Day	/ :		0.60		
Day:		04/23	/2013						
04/23/2013	221088		MI Windows MDL (Client) L117	\$120.00	0.20	\$24.00		
showe		0000		Review email from USDC, download pleading and for	ward to attorn	evs.			

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Time and Expense report

Date Client Timekeeper		Matter N	Client Name Io.	Descript	Transactio	n Code	Rate	HRS/QTY	Total
						Daily Total:			\$24.00
						Expense Total:			\$0.00
						Time Total:			\$24.00
						Total Hours/Day:			0.20
Day:		04/24	4/2013		- 70 - 44				
04/24/2013	221088		MI Windows MDL (Clie	nt)	L117		\$120.00	0.20	\$24.00
showe		0000		Review e	mail from USDC, d	ownload pleading and forwa	rd to attorne	eys.	
						Daily Total:			\$24.00
						Expense Total:			\$0.00
						Time Total:			\$24.00
						Total Hours/Day:			0.20
Day:		04/2	5/2013		····· *				
04/25/2013	221088		MI Windows MDL (Clie	nt)	L117		\$120.00	0.20	\$24.00
showe		0000		Review e	mail from USDC, d	ownload pleading and forwa	rd to attorne	eys.	
						Daily Total:			\$24.00
						Expense Total:			\$0.00
						Time Total:			\$24.00
						Total Hours/Day:			0.20
Day:		05/06	5/2013						
05/06/2013	221088		MI Windows MDL (Clie	nt)	L117		\$120.00	0.20	\$24.00
showe		0000		Review e	mail from USDC, d	ownload pleading and forwa	rd to attorne	eys.	
						Daily Total:			\$24.00
						Expense Total:			\$0.00
						Time Total:			\$24.00
						Total Hours/Day:			0.20
Day:		05/07	7/2013	-					
05/07/2013	221088		MI Windows MDL (Clie	nt)	L117	<u> </u>	\$120.00	0.20	\$24.00
showe		0000		Review e	mail from USDC, d	ownload pleading and forwa	rd to attorne	eys.	

Time and Expense report

Date Timekeep	Client No. er	Matter N	Client Name No.	Descri	Transactio	n Code	Rate	HRS/QTY	Total
						Daily Total:			\$24.00
						Expense Total:			\$0.00
						Time Total:			\$24.00
						Total Hours/Day:			0.20
Day:		05/08	8/2013						
05/08/2013	221088		MI Windows MDL ((Client)	L117	· · · · · · · · · · · · · · · · · · ·	\$120.00	0.20	\$24.00
showe		0000		Review	w email from USDC, d	ownload pleading and forwa	rd to attorn	eys.	
						Daily Total:			\$24.00
						Expense Total:			\$0.00
						Time Total:			\$24.00
						Total Hours/Day:			0.20
Day:		05/3	0/2013						
05/30/2013	221088		MI Windows MDL ((Client)	L117	· · · · · · · · · · · · · · · · · · ·	\$120.00	0.20	\$24.00
showe		0000		Review	w email from USDC, d	ownload pleading and forwa	rd to attorn	eys.	
						Daily Total:			\$24.00
						Expense Total:			\$0.00
						Time Total:			\$24.00
						Total Hours/Day:			0.20
Day:		06/04	4/2013						_
06/04/2013	221088		MI Windows MDL ((Client)	L117		\$120.00	0.20	\$24.00
showe		0000		Review	w email from USDC, d	ownload pleading and forwa	rd to attorn	eys.	
						Daily Total:			\$24.00
						Expense Total:			\$0.00
						Time Total:			\$24.00
						Total Hours/Day:			0.20
Day:		06/0	5/2013		- · · ·				
06/05/2013	221088		MI Windows MDL ((Client)	L117	, ·,	\$120.00	0.20	\$24.00
showe		0000		Review	w email from USDC, d	ownload pleading and forwa	rd to attorn	eys.	
06/05/2013	221088		MI Windows MDL ((Client)	L117		\$120.00	0.20	\$24.00

Time and Expense report

Date Timekeep	Client No.	Matter N	Client Name	Transaction Code	Rate	HRS/QTY	Total
showe	ei	0000	0.	Description Review email from USDC, download pleading and forwa	ard to attorn	eys.	
				Daily Total:			\$48.00
				Expense Total:			\$0.00
				Time Total:			\$48.00
				Total Hours/Day:			0.40
Day:		06/06	/2013	·····			
06/06/2013	221088		MI Windows MDL (Clie	L117	\$120.00	0.20	\$24.00
showe		0000		Review email from USDC, download pleading and forwa	ard to attorn	eys.	
				Daily Total:			\$24.00
				Expense Total:			\$0.00
				Time Total:			\$24.00
				Total Hours/Day:			0.20
Day:		06/07	/2013				
06/07/2013	221088		MI Windows MDL (Clie		\$120.00	0.20	\$24.00
showe		0000		Review email from USDC, download pleading and forwa	ard to attorn	eys.	
				Daily Total:			\$24.00
				Expense Total:			\$0.00
				Time Total:			\$24.00
				Total Hours/Day:			0.20
Day:		06/10	/2013				
06/10/2013	221088		MI Windows MDL (Clie	nt) L117	\$120.00	0.20	\$24.00
showe		0000		Review email from USDC, download pleading and forwa	ard to attorn	eys.	
06/10/2013	221088		MI Windows MDL (Clie	ht) L117	\$120.00	0.30	\$36.00
showe		0000		Review email from USDC, download pleading and forwa	rd to attorn	eys.	
06/10/2013	221088		MI Windows MDL (Clie		\$120.00	0.20	\$24.00
showe		0000		Review email from USDC, download pleading and forwa	ird to attorn	eys.	
				Daily Total:			\$84.00
				Expense Total:			\$0.00
				Time Total:			\$84.00
				Total Hours/Day:			0.70

Time and Expense report

Date Timekeep	Client No. er	Client Name Matter No.	Transaction Code Description	Rate	HRS/QTY	Total
Day:		06/17/2013				
06/17/2013	221088	MI Windows MDL (Cl	ient) L117	\$120.00	0.30	\$36.00
showe		0000	Review email from USDC, download pleading and forwa	ard to attorn	eys.	
			Daily Total:			\$36.00
			Expense Total:			\$0.00
			Time Total:			\$36.00
			Total Hours/Day:			0.30
Day:		07/03/2013				
07/03/2013	221088	MI Windows MDL (Cl	ient) L117	\$120.00	0.20	\$24.00
showe		0000	Review email from USDC, download pleading and forwa	ard to attorn	eys.	
			Daily Total:			\$24.00
			Expense Total:			\$0.00
			Time Total:			\$24.00
			Total Hours/Day:			0.20
Day:		07/15/2013				
07/15/2013	221088	MI Windows MDL (CI	L117	\$120.00	0.20	\$24.00
showe		0000	Review email from USDC, download pleading and forwa	ard to attorn	eys.	
			Daily Total:			\$24.00
			Expense Total:			\$0.00
			Time Total:			\$24.00
			Total Hours/Day:			0.20
Day:	<u></u>	01/20/2014				
01/20/2014	221088	MI Windows MDL (Cl	ient) L117	\$120.00	0.20	\$24.00
showe		0000	Review email from USDC, download pleading and forwa	ard to attorn	eys.	
			Daily Total:			\$24.00
			Expense Total:			\$0.00
			Time Total:			\$24.00
			Total Hours/Day:			0.20

Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total	
Timekee	per Matte	r No.	Description				
			Grand Total:		\$1,6	68.00	
			Expense Grand Total:			\$0.00	
			Time Grand Total:	\$1,668.0			
			Total Hours/Report:			13.90	
			Count:			62	