

# **Exhibit C**

Smith, Bundy, Bybee & Barnett, PC

**Matter History Report**

Report Date: 4/8/2015  
 Report Time: 12:56PM  
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 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. 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
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	MBM	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	MBM	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	MBM	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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 Dates Included on Report: 01/01/2012 Thru 03/31/2015

Date`	T'keeper	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
06/21/2012	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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Date	T'keeper	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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 Dates Included on Report: 01/01/2012 Thru 03/31/2015

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
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 Plaintiffs 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: MI 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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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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Date	T'keeper	Description	Time Spent	Amount
11/12/2012	WHB	Receipt/Review of Email from Blair Hahn re: Pella Windows Pleadings	0.10	\$65.00
11/14/2012	WHB	Receipt/Review of Email from Blair Hahn re: CMO 5; Discovery Issue and Pella Settlement	0.10	\$65.00
11/16/2012	WHB	Receipt/Review of Email from Blair Hahn re: MDL 2333 Discovery Disputes	0.10	\$65.00
11/20/2012	WHB	Receipt/Review of Email from Blair Hahn re: November 29th Hearing	0.10	\$65.00
12/04/2012	WHB	Meeting with Blair Hahn and the lawyers from MI Windows re: settlement	4.00	\$2,600.00
12/06/2012	WHB	Discussions with MBM and Blair Hahn re: strategy and settlement; Research and T/C with Blair Hahn	3.00	\$1,950.00
12/06/2012	MBM	T/C with HBH and WHB re: strategy and settlement	2.00	\$700.00
12/10/2012	MBM	Prepared for meeting with Farrier; met with Farrier and Hahn and Marccum	3.00	\$1,050.00
12/10/2012	WHB	Participated in video conference	2.00	\$1,300.00
12/12/2012	SF	Conformed documents in anticipation of preparing answers to MIWD interrogatories and requests for production	0.50	\$62.50
12/12/2012	WHB	Participated in MI Windows conference call	5.00	\$3,250.00
12/18/2012	SF	E-mail correspondences with S. Howe regarding discovery request for MBM	0.25	\$31.25



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

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Client Number 2165 Stan Walker  
 Matter Number: 12-022 Lakes of Summerville (Class Action Suit) vs. M1 Wi  
 Matter Type: Billing Mode: Hourly  
 Dates Included on Report: 01/01/2012 Thru 03/31/2015

Date	T'keeper	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	MBM	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: M1 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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Date	T'keeper	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
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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Date	T'keeper	Description	Time 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	\$65.00
05/13/2013	WHB	Receipt/ Review of Email from BH re: Mediation	0.10	\$65.00

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Date	T'keeper	Description	Time Spent	Amount
05/30/2013	WHB	Receipt/Review of Email from BH re: MIWD Settlement Proposal	0.10	\$65.00
06/03/2013	WHB	Receipt/Review of Email from BH re: Mediation	0.10	\$65.00
06/04/2013	WHB	Receipt/Review of Email from BH re: Dan Bryson	0.10	\$65.00
06/05/2013	WHB	Receipt/Review of Email from BH re: First Amended Master Complaint	0.10	\$65.00
06/07/2013	WHB	Receipt/Review of Email from BH re: CMO 6 and 7	0.10	\$65.00
06/10/2013	WHB	Receipt/Review of Email from BH re: Supplemental Brief	0.10	\$65.00
06/18/2013	WHB	Receipt/Review of Email from BH re: Mediation Follow-Up	0.10	\$65.00
06/20/2013	WHB	Receipt/Review of Email from BH re: Order and Motion for Protective Order	0.10	\$65.00
06/26/2013	WHB	Receipt/Review of Email from BH re: Notice of Serving Subpoena	0.10	\$65.00
06/27/2013	WHB	Receipt/Review of Email from BH re: Discovery	0.10	\$65.00
07/09/2013	WHB	Receipt/Review of Email from BH re: Review correspondence from Lumpkin to Finkelman	0.10	\$65.00
07/15/2013	WHB	Receipt/Review of Email from BH re: Correspondence from Court	0.10	\$65.00
07/18/2013	WHB	Receipt/Review of Email from BH re: Pending Motion for Protective Order	0.10	\$65.00
07/30/2013	WHB	Receipt/Review of Emails from BH re: Protective Order and Correspondence - Proplastix	0.10	\$65.00

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

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



**Matter History Report**

Report Date: 4/8/2015  
 Report Time: 12:56PM  
 Page: 15 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. 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
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	1.00	\$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 18 mi @ .555 plus \$2.00 Parking	\$11.99
06/13/2012	WHB to Charleston 5/17/12 240 mi @ .555	\$133.20

**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. 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
01/08/2013	WHB to Downtown 12.12.12		\$8.00
02/11/2013	WHB to Charleston for M1 Windows Hearing 1.10.13 240 mi @ .565		\$135.60
05/13/2013	WHB to Georgia 4.5.13		\$1,198.60
06/12/2013	WHB to Fla for Depositions 4.22.13 & 4.23.13 and Meals		\$1,341.88
09/04/2013	Parking Fee re: Mediation		\$20.00
09/05/2013	Parking Fee re: Mediation		\$7.00
10/09/2013	Parking Fee for WHB re: Mediation 10/9/13		\$12.00
10/09/2013	Mileage - WHB to Charleston 10/9/13 - 240 mi @ .565 re: Mediation		\$135.60
03/06/2014	WHB to Charleston + Parking 2.25.14		\$137.40
07/07/2014	WHB to Charleston 6.13.14 (240 mi @ .56 + \$4.00 Parking)		\$138.40
08/14/2014	Parking re: attendance at meeting		\$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
TAXES:	\$0.00	\$0.00	\$0.00
LATE CHARGES:	\$0.00	\$0.00	\$0.00
TOTALS:	\$121,780.30	(\$137.40)	\$121,642.90

**Matter History Report**

Report Date: 4/8/2015  
Report Time: 1:02PM  
Page: 17 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. 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
Date of Last Payment:		04/28/2014	
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

April 10, 2015  
 Invoice No. 7965

Stan Walker  
 c/o Sunburst Properties, Inc.  
 P.O. Box 50968  
 Summerville, SC 29485

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

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**Fees**

<u>Ticket #</u>	<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>224</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
<u>226</u>	11/15/2013	WHB	T/C with Hahn and Katie re: litigation strategy	0.60	\$390.00
<u>227</u>	11/21/2013	WHB	Review Motion and Memo in Support of Class Cert.	0.50	\$325.00
<u>228</u>	9/29/2014	WHB	<i>Attend Settlement Meeting</i>	3.00	\$1,950.00
<u>229</u>	9/30/2014	WHB	Attend Settlement Meeting	8.00	\$5,200.00
<u>230</u>	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
<u>232</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
<u>192</u>	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

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Client Number: 2165  
Matter Number: 12-022

4/10/2015  
Page: 2

<u>194</u>	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>196</u>	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
<u>200</u>	1/14/2015	WHB	Reviewing numerous emails and correspondence, etc.; Conversations with B. Hahn, Katy, etc.	1.00	\$650.00
<u>201</u>	1/15/2015	WHB	Reviewing numerous emails and correspondence, etc.; Conversations with B. Hahn, Katy, etc.	1.00	\$650.00
<u>202</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
<u>204</u>	1/20/2015	WHB	Reviewing numerous emails and correspondence, etc.; Conversations with B. Hahn, Katy, etc.	1.00	\$650.00
<u>205</u>	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
<u>206</u>	1/28/2015	WHB	Preparation for conference with client, RDB, B. Hahn and Stan Walker re: settlement	1.00	\$650.00
<u>207</u>	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
<u>208</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
<u>212</u>	3/9/2015	WHB	Review of emails	0.50	\$325.00

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Client Number: 2165  
Matter Number: 12-022

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213	3/11/2015	WHB	Review of emails	0.50	\$325.00
214	3/12/2015	WHB	Review of emails	0.50	\$325.00
215	3/13/2015	WHB	Review of emails	0.50	\$325.00
216	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
222	3/26/2015	WHB	Review of Fee Memo and preparation for meeting with Blair Hahn, Katie & MBM	1.00	\$650.00
223	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: 50.55 \$31,945.00**

### Timekeeper Summary

Timekeeper 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>	<u>Description</u>	<u>Amount</u>
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
<b>Total Costs</b>			<b>\$16.20</b>

Continued On Next Page

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

4/10/2015  
Page: 4

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

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

04/10/2015

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
<b>Day: 05/01/2012</b>						
05/01/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email with Rosenfeld				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<b>Day: 05/02/2012</b>						
05/02/2012	221088	MI Windows MDL (Client)	L117	\$750.00	0.10	\$75.00
bhahn	0000	05/02/2012 (bhahn) Review email from Katie.				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<b>Day: 05/03/2012</b>						
05/03/2012	221088	MI Windows MDL (Client)	L117	\$750.00	0.20	\$150.00
bhahn	0000	05/02/2012 (bhahn) Review email from Katie and respond to questions.				
<b>Daily Total:</b>						<b>\$150.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$150.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<b>Day: 05/14/2012</b>						
05/14/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.20	\$150.00
bhahn	0000	Email with all counsel of record				
<b>Daily Total:</b>						<b>\$150.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$150.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>

04/10/2015

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
<b>Day: 05/15/2012</b>						
05/15/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.40	\$300.00
bhahn	0000	Email with Justin Lucey and Johnson v MIWD				
05/15/2012	221088	MI Windows MDL (Client)	L117	\$750.00	0.20	\$150.00
bhahn	0000	05/02/2012 (bhahn) Review email from Katie re: research				
05/15/2012	221088	MI Windows MDL (Client)	L105	\$750.00	1.60	\$1,200.00
bhahn	0000	Meeting with co-counsel and client				
<b>Daily Total:</b>						<b>\$1,650.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,650.00</b>
<b>Total Hours/Day:</b>						<b>2.20</b>
<b>Day: 05/16/2012</b>						
05/16/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.20	\$150.00
bhahn	0000	Email re Fee Agreement and Complaint				
<b>Daily Total:</b>						<b>\$150.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$150.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<b>Day: 05/17/2012</b>						
05/17/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re MI Windows Hearing				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<b>Day: 05/21/2012</b>						
05/21/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re: MI Windows cases				

04/10/2015

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

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**Day: 05/23/2012**

05/23/2012	221088	MI Windows MDL (Client)	L110	\$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	05/02/2012 (bhahn) Review and revise draft amended complaint.				
<b>Daily Total:</b>						<b>\$300.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$300.00</b>
<b>Total Hours/Day:</b>						<b>0.40</b>

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**Day: 05/25/2012**

05/25/2012	221088	MI Windows MDL (Client)	L102	\$750.00	0.50	\$375.00
bhahn	0000	Draft correspondence to Justin Lucey				
<b>Daily Total:</b>						<b>\$375.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$375.00</b>
<b>Total Hours/Day:</b>						<b>0.50</b>

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**Day: 05/29/2012**

05/29/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re: Drywall				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

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**Day: 05/30/2012**


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04/10/2015

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**Time and Expense report**

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
05/30/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re: Amended Complaint				

**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) Email re: correspondence from Justin 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 Justin 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)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re: MIWD CMO				

**Daily Total: \$75.00****Expense Total: \$0.00****Time Total: \$75.00****Total Hours/Day: 0.10****Day: 06/08/2012**

04/10/2015

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QT	Total
Timekeeper	Matter No.	Description				
06/08/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re: MI MDL 2333 CMO				

<b>Daily Total:</b>	<b>\$75.00</b>
<b>Expense Total:</b>	<b>\$0.00</b>
<b>Time Total:</b>	<b>\$75.00</b>
<b>Total Hours/Day:</b>	<b>0.10</b>

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**Day: 06/11/2012**


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06/11/2012	221088	MI Windows MDL (Client)	L105	\$750.00	1.00	\$750.00
bhahn	0000	MI Windows meeting				

<b>Daily Total:</b>	<b>\$750.00</b>
<b>Expense Total:</b>	<b>\$0.00</b>
<b>Time Total:</b>	<b>\$750.00</b>
<b>Total Hours/Day:</b>	<b>1.00</b>

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**Day: 06/12/2012**


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06/12/2012	221088	MI Windows MDL (Client)	L102	\$750.00	0.50	\$375.00
bhahn	0000	Draft correspondence to All Counsel of Record				
06/12/2012	221088	MI Windows MDL (Client)	L107	\$750.00	1.50	\$1,125.00
bhahn	0000	Draft Proposed Case Management Order No. 1				

<b>Daily Total:</b>	<b>\$1,500.00</b>
<b>Expense Total:</b>	<b>\$0.00</b>
<b>Time Total:</b>	<b>\$1,500.00</b>
<b>Total Hours/Day:</b>	<b>2.00</b>

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**Day: 06/15/2012**


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06/15/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.20	\$150.00
bhahn	0000	Email re: Proposed CMO No. 2				

<b>Daily Total:</b>	<b>\$150.00</b>
<b>Expense Total:</b>	<b>\$0.00</b>
<b>Time Total:</b>	<b>\$150.00</b>
<b>Total Hours/Day:</b>	<b>0.20</b>

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04/10/2015

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Day: 06/18/2012</b>						
06/18/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.20	\$150.00
bhahn	0000	Email re Proposed CMO #2				
<b>Daily Total:</b>						<b>\$150.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$150.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<b>Day: 06/19/2012</b>						
06/19/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<b>Day: 06/21/2012</b>						
06/21/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re MIWD Lakes of Summerville				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<b>Day: 06/25/2012</b>						
06/25/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.20	\$150.00
bhahn	0000	Email re MIWD Lakes of Summerville				
<b>Daily Total:</b>						<b>\$150.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$150.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>

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## Time and Expense report

Date Timekeeper	Client No. Matter No.	Client Name	Description	Transaction Code	Rate	HRS/PTY	Total
<b>Day: 06/27/2012</b>							
06/27/2012	221088	MI Windows MDL (Client)	L110		\$750.00	0.30	\$225.00
bhahn	0000	Email re Revised CMO #1					
<b>Daily Total:</b>							<b>\$225.00</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$225.00</b>
<b>Total Hours/Day:</b>							<b>0.30</b>
<b>Day: 06/29/2012</b>							
06/29/2012	221088	MI Windows MDL (Client)	L110		\$750.00	1.00	\$750.00
bhahn	0000	Email re CMO #1					
<b>Daily Total:</b>							<b>\$750.00</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$750.00</b>
<b>Total Hours/Day:</b>							<b>1.00</b>
<b>Day: 07/03/2012</b>							
07/03/2012	221088	MI Windows MDL (Client)	L110		\$750.00	0.10	\$75.00
bhahn	0000	Email re MIWD MDL Lakes of Summerville					
<b>Daily Total:</b>							<b>\$75.00</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$75.00</b>
<b>Total Hours/Day:</b>							<b>0.10</b>
<b>Day: 07/06/2012</b>							
07/06/2012	221088	MI Windows MDL (Client)	L110		\$750.00	0.70	\$525.00
bhahn	0000	Emails re Status Conference, Draft CMO #1, CMO #2					
<b>Daily Total:</b>							<b>\$525.00</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$525.00</b>
<b>Total Hours/Day:</b>							<b>0.70</b>



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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Day: 07/09/2012</b>						
07/09/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.20	\$150.00
bhahn	0000	Email re CMO #1 and CMO #2				
07/09/2012	221088	MI Windows MDL (Client)	L101	\$750.00	1.00	\$750.00
bhahn	0000	MIWD Conference call to discuss CMO Issues				
<b>Daily Total:</b>						<b>\$900.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$900.00</b>
<b>Total Hours/Day:</b>						<b>1.20</b>
<b>Day: 07/10/2012</b>						
07/10/2012	221088	MI Windows MDL (Client)	L102	\$750.00	0.30	\$225.00
bhahn	0000	Draft correspondence to Honorable Judge David C. Norton				
07/10/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.30	\$225.00
bhahn	0000	Email re Proposed CMO #1				
<b>Daily Total:</b>						<b>\$450.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$450.00</b>
<b>Total Hours/Day:</b>						<b>0.60</b>
<b>Day: 07/11/2012</b>						
07/11/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re CMO #2				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<b>Day: 07/12/2012</b>						
07/12/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.50	\$375.00
bhahn	0000	Email re Motion to Amend Complaint and Third Amended Complaint				
07/12/2012	221088	MI Windows MDL (Client)	L109	\$750.00	2.00	\$1,500.00
bhahn	0000	Hearing Status Conference with Judge Norton				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$1,875.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,875.00</b>
<b>Total Hours/Day:</b>						<b>2.50</b>
<hr/>						
<b>Day:</b>	<b>07/16/2012</b>					
07/16/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.20	\$150.00
bhahn	0000	Email re Revised CMO #1				
<b>Daily Total:</b>						<b>\$150.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$150.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<hr/>						
<b>Day:</b>	<b>07/18/2012</b>					
07/18/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.30	\$225.00
bhahn	0000	Email re Upcoming hearings and Pending Motion to Dismiss				
<b>Daily Total:</b>						<b>\$225.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$225.00</b>
<b>Total Hours/Day:</b>						<b>0.30</b>
<hr/>						
<b>Day:</b>	<b>07/19/2012</b>					
07/19/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.20	\$150.00
bhahn	0000	Emails re Hearing Schedule, Memo-Compulsive Counterclaims				
<b>Daily Total:</b>						<b>\$150.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$150.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<hr/>						
<b>Day:</b>	<b>07/20/2012</b>					
07/20/2012	221088	MI Windows MDL (Client)	L117	\$750.00	0.50	\$375.00
bhahn	0000	07/20/2012 Meeting with McElveen and Marcum re: CMO #2				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$375.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$375.00</b>
<b>Total Hours/Day:</b>						<b>0.50</b>

**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 CMO #2; Meeting with McElveen and Marcum re: CMO #2				
Daily Total:						\$525.00
Expense Total:						\$0.00
Time Total:						\$525.00
Total Hours/Day:						0.70

**Day: 07/24/2012**

07/24/2012	221088	MI Windows MDL (Client)	L101	\$750.00	0.40	\$300.00
bhahn	0000	07/24/2012 Telephone conference with McElveen and Marcum to discuss CMO revisions				
Daily Total:						\$300.00
Expense Total:						\$0.00
Time Total:						\$300.00
Total Hours/Day:						0.40

**Day: 07/26/2012**

07/26/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Emails re Chinese Drywall Review				
Daily Total:						\$75.00
Expense Total:						\$0.00
Time Total:						\$75.00
Total Hours/Day:						0.10

**Day: 07/27/2012**

07/27/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
<b>Timekeeper</b>	<b>Matter No.</b>	<b>Description</b>				
bhahn	0000	Emails re Homeowners Plaintiffs CMO #2 Proposed Revisions				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

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**Day: 07/30/2012**


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07/30/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Emails re Johnson Clawback Order				
07/30/2012	221088	MI Windows MDL (Client)	L101	\$750.00	1.00	\$750.00
bhahn	0000	Conference call CMO 2				
<b>Daily Total:</b>						<b>\$825.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$825.00</b>
<b>Total Hours/Day:</b>						<b>1.10</b>

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**Day: 08/05/2012**


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08/05/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re ILS Preliminary Proposal				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

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**Day: 08/06/2012**


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08/06/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.60	\$450.00
bhahn	0000	Email re CMO #4, MIWD Document Production				
<b>Daily Total:</b>						<b>\$450.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$450.00</b>
<b>Total Hours/Day:</b>						<b>0.60</b>

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**Day: 08/07/2012**


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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
08/07/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re Drywall Remediation Program				
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
<hr/>						
Day:		08/08/2012				
08/08/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re MIWD - Pella Windows				
Daily Total:						\$75.00
Expense Total:						\$0.00
Time Total:						\$75.00
Total Hours/Day:						0.10
<hr/>						
Day:		08/09/2012				
08/09/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.20	\$150.00
bhahn	0000	Email re Proposed CMO #4				
Daily Total:						\$150.00
Expense Total:						\$0.00
Time Total:						\$150.00
Total Hours/Day:						0.20
<hr/>						
Day:		08/12/2012				
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

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## Time and Expense report

Date Timekeeper	Client No. Matter No.	Client Name	Description	Transaction Code	Rate	HRS/QT	Total
<b>Day: 08/13/2012</b>							
08/13/2012	221088	MI Windows MDL (Client)	L110		\$750.00	0.10	\$75.00
bhahn	0000		Email re Johnson v MIWD				
<b>Daily Total:</b>							<b>\$75.00</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$75.00</b>
<b>Total Hours/Day:</b>							<b>0.10</b>
<b>Day: 08/14/2012</b>							
08/14/2012	221088	MI Windows MDL (Client)	L110		\$750.00	0.10	\$75.00
bhahn	0000		Email re MI MDL 2333 CMO #2				
<b>Daily Total:</b>							<b>\$75.00</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$75.00</b>
<b>Total Hours/Day:</b>							<b>0.10</b>
<b>Day: 08/15/2012</b>							
08/15/2012	221088	MI Windows MDL (Client)	L110		\$750.00	0.40	\$300.00
bhahn	0000		Email re MI MDL 2333 CMO #2 and CMO #3				
<b>Daily Total:</b>							<b>\$300.00</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$300.00</b>
<b>Total Hours/Day:</b>							<b>0.40</b>
<b>Day: 08/20/2012</b>							
08/20/2012	221088	MI Windows MDL (Client)	L110		\$750.00	0.50	\$375.00
bhahn	0000		Email re MI Windows September 18-20 Hearing Schedule				
<b>Daily Total:</b>							<b>\$375.00</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$375.00</b>
<b>Total Hours/Day:</b>							<b>0.50</b>

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## Time and Expense report

Date Timekeeper	Client No. Matter No.	Client Name	Description	Transaction Code	Rate	HRS/PTY	Total
<b>Day: 08/21/2012</b>							
08/21/2012	221088	MI Windows MDL (Client)	L110		\$750.00	0.40	\$300.00
bhahn	0000	Email re MI Windows September 18-20 Hearing Schedule, and Motion to Dismiss					
<b>Daily Total:</b>							<b>\$300.00</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$300.00</b>
<b>Total Hours/Day:</b>							<b>0.40</b>
<b>Day: 08/24/2012</b>							
08/24/2012	221088	MI Windows MDL (Client)	L110		\$750.00	0.10	\$75.00
bhahn	0000	Email re MI Windows Motion to Dismiss					
<b>Daily Total:</b>							<b>\$75.00</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$75.00</b>
<b>Total Hours/Day:</b>							<b>0.10</b>
<b>Day: 08/27/2012</b>							
08/27/2012	221088	MI Windows MDL (Client)	L110		\$750.00	0.10	\$75.00
bhahn	0000	Email re MI MDL 2333 CMO #2					
08/27/2012	221088	MI Windows MDL (Client)	L101		\$750.00	0.50	\$375.00
bhahn	0000	Conference call re CMO 2					
<b>Daily Total:</b>							<b>\$450.00</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$450.00</b>
<b>Total Hours/Day:</b>							<b>0.60</b>
<b>Day: 08/29/2012</b>							
08/29/2012	221088	MI Windows MDL (Client)	L110		\$750.00	0.10	\$75.00
bhahn	0000	Email re MIWD CMO #3					

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

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**Day: 08/30/2012**

08/30/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.20	\$150.00
bhahn	0000	Email re CMO #2 and CMO #3				
08/30/2012	221088	MI Windows MDL (Client)	L101	\$750.00	0.50	\$375.00
bhahn	0000	Conference call re CMO 3 and 4				
<b>Daily Total:</b>						<b>\$525.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$525.00</b>
<b>Total Hours/Day:</b>						<b>0.70</b>

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**Day: 09/10/2012**

09/10/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.20	\$150.00
bhahn	0000	Email re CMO #3				
<b>Daily Total:</b>						<b>\$150.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$150.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>

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**Day: 09/11/2012**

09/11/2012	221088	MI Windows MDL (Client)	L101	\$750.00	1.00	\$750.00
bhahn	0000	Conference call re CMO 4 and revisting CMO 3				
<b>Daily Total:</b>						<b>\$750.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$750.00</b>
<b>Total Hours/Day:</b>						<b>1.00</b>

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**Day: 09/12/2012**

09/12/2012	221088	MI Windows MDL (Client)	L101	\$750.00	1.00	\$750.00
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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
<b>Timekeeper</b>	<b>Matter No.</b>	<b>Description</b>				
bhahn	0000	Conference call re CMO 3				
<b>Daily Total:</b>						<b>\$750.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$750.00</b>
<b>Total Hours/Day:</b>						<b>1.00</b>
<hr/>						
<b>Day:</b>	<b>09/13/2012</b>					
09/13/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re MIWD Document Production				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>09/14/2012</b>					
09/14/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re MIWD De-Duping Descriptions				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>09/18/2012</b>					
09/18/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.20	\$150.00
bhahn	0000	Email re MIWD CMO #4				
09/18/2012	221088	MI Windows MDL (Client)	L112	\$750.00	2.00	\$1,500.00
bhahn	0000	Prepare Motions				
09/18/2012	221088	MI Windows MDL (Client)	L101	\$750.00	0.40	\$300.00
bhahn	0000	09/18/2012 (bhahn) Telephone call with McElveen, Allyson Oliver, and Tom Smith.				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$1,950.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,950.00</b>
<b>Total Hours/Day:</b>						<b>2.60</b>

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**Day: 09/19/2012**

09/19/2012	221088	MI Windows MDL (Client)	L109	\$750.00	2.00	\$1,500.00
bhahn	0000	Hearing Status Conference with Judge Norton				
<b>Daily Total:</b>						<b>\$1,500.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,500.00</b>
<b>Total Hours/Day:</b>						<b>2.00</b>

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**Day: 09/20/2012**

09/20/2012	221088	MI Windows MDL (Client)	L109	\$750.00	3.00	\$2,250.00
bhahn	0000	Hearing on Lakes of Summerville re: Motion to Dismiss Plaintiffs First Amended Class Action Complaint (Judge Norton)				
09/20/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re Tennyson Row Litigation				
<b>Daily Total:</b>						<b>\$2,325.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$2,325.00</b>
<b>Total Hours/Day:</b>						<b>3.10</b>

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**Day: 09/24/2012**

09/24/2012	221088	MI Windows MDL (Client)	L114	\$750.00	0.50	\$375.00
bhahn	0000	Draft Case Management Order XX				
<b>Daily Total:</b>						<b>\$375.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$375.00</b>
<b>Total Hours/Day:</b>						<b>0.50</b>

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**Day: 09/27/2012**


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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
09/27/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.20	\$150.00
bhahn	0000	Email re MIWD Master Discovery				

Daily Total: \$150.00

Expense Total: \$0.00

Time Total: \$150.00

Total Hours/Day: 0.20

Day: 10/01/2012

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 Katie to discuss CMO 2, CMO 5 and master discovery				

Daily Total: \$450.00

Expense Total: \$0.00

Time Total: \$450.00

Total Hours/Day: 0.60

Day: 10/02/2012

10/02/2012	221088	MI Windows MDL (Client)	L105	\$750.00	0.30	\$225.00
bhahn	0000	Meet with McElveen re: Proposed CMO 5				
10/02/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.20	\$150.00
bhahn	0000	Emails re MIWD CMO #5				

Daily Total: \$375.00

Expense Total: \$0.00

Time Total: \$375.00

Total Hours/Day: 0.50

Day: 10/03/2012

10/03/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.20	\$150.00
bhahn	0000	Emails re MIWD CMO #5				
10/03/2012	221088	MI Windows MDL (Client)	L114	\$750.00	0.50	\$375.00
bhahn	0000	Draft Case Management Order No. 5				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QT	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$525.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$525.00</b>
<b>Total Hours/Day:</b>						<b>0.70</b>

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**Day: 10/04/2012**

10/04/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re Consent Scheduling Order				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

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**Day: 10/05/2012**

10/05/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re CMO #5				
10/05/2012	221088	MI Windows MDL (Client)	L105	\$750.00	0.30	\$225.00
bhahn	0000	Meet with McElveen re: Tennyson Row Docs				
<b>Daily Total:</b>						<b>\$300.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$300.00</b>
<b>Total Hours/Day:</b>						<b>0.40</b>

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**Day: 10/08/2012**

10/08/2012	221088	MI Windows MDL (Client)	L105	\$750.00	0.30	\$225.00
bhahn	0000	Meet with McElveen re: Tennyson Row Docs				
<b>Daily Total:</b>						<b>\$225.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$225.00</b>
<b>Total Hours/Day:</b>						<b>0.30</b>

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**Day: 10/10/2012**

10/10/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.20	\$150.00
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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
<b>Timekeeper</b>	<b>Matter No.</b>	<b>Description</b>				
bhahn	0000	Emails re MIWD MDL No. 2333				
<b>Daily Total:</b>						<b>\$150.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$150.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<hr/>						
<b>Day:</b>	<b>10/15/2012</b>					
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				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>10/18/2012</b>					
10/18/2012	221088	MI Windows MDL (Client)	L105	\$750.00	0.30	\$225.00
bhahn	0000	Meet with McElveen re: changes to CMO 5				
<b>Daily Total:</b>						<b>\$225.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$225.00</b>
<b>Total Hours/Day:</b>						<b>0.30</b>
<hr/>						
<b>Day:</b>	<b>10/19/2012</b>					
10/19/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re Other MI Case				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>10/22/2012</b>					
10/22/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.20	\$150.00
bhahn	0000	Emails re MIWD CMO #5				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
10/22/2012	221088	MI Windows MDL (Client)	L101	\$750.00	1.00	\$750.00
bhahn	0000	Conference call re: CMO No. 5				

Daily Total: \$900.00

Expense Total: \$0.00

Time Total: \$900.00

Total Hours/Day: 1.20

Day: 10/23/2012

10/23/2012	221088	MI Windows MDL (Client)	L101	\$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 McElveen re: changes to CMO 5				

Daily Total: \$525.00

Expense Total: \$0.00

Time Total: \$525.00

Total Hours/Day: 0.70

Day: 10/26/2012

10/26/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.20	\$150.00
bhahn	0000	Emails re MIWD 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: 10/31/2012

10/31/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.20	\$150.00
bhahn	0000	Emails re Correspondence to Judge Norton				
10/31/2012	221088	MI Windows MDL (Client)	L109	\$750.00	4.00	\$3,000.00
bhahn	0000	Hearing Status Conference with Judge Norton				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
				<b>Daily Total:</b>		<b>\$3,150.00</b>
				<b>Expense Total:</b>		<b>\$0.00</b>
				<b>Time Total:</b>		<b>\$3,150.00</b>
				<b>Total Hours/Day:</b>		<b>4.20</b>

**Day: 11/02/2012**

11/02/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re CMO #5 Post-Status Conference Edits				
				<b>Daily Total:</b>		<b>\$75.00</b>
				<b>Expense Total:</b>		<b>\$0.00</b>
				<b>Time Total:</b>		<b>\$75.00</b>
				<b>Total Hours/Day:</b>		<b>0.10</b>

**Day: 11/06/2012**

11/06/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re Follow up				
				<b>Daily Total:</b>		<b>\$75.00</b>
				<b>Expense Total:</b>		<b>\$0.00</b>
				<b>Time Total:</b>		<b>\$75.00</b>
				<b>Total Hours/Day:</b>		<b>0.10</b>

**Day: 11/08/2012**

11/08/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re CMO #5				
				<b>Daily Total:</b>		<b>\$75.00</b>
				<b>Expense Total:</b>		<b>\$0.00</b>
				<b>Time Total:</b>		<b>\$75.00</b>
				<b>Total Hours/Day:</b>		<b>0.10</b>

**Day: 11/12/2012**

11/12/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re Pella Windows Pleadings				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

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**Day: 11/13/2012**


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11/13/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re Monday Meeting				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

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**Day: 11/14/2012**


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11/14/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re Letter to Judge Norton				
11/14/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.50	\$375.00
bhahn	0000	Emails re: CMO 5; Discovery issues; Pella Settlement				
<b>Daily Total:</b>						<b>\$450.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$450.00</b>
<b>Total Hours/Day:</b>						<b>0.60</b>

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**Day: 11/15/2012**


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11/15/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re: CMO #5				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

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**Day: 11/16/2012**


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11/16/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
bhahn	0000	Email re: MDL 2333 Discovery Disputes				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

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**Day: 11/20/2012**


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11/20/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re: November 29th hearing				
11/20/2012	221088	MI Windows MDL (Client)	L101	\$750.00	0.50	\$375.00
bhahn	0000	Telephone call to Richard Arsenault				
<b>Daily Total:</b>						<b>\$450.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$450.00</b>
<b>Total Hours/Day:</b>						<b>0.60</b>

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**Day: 11/21/2012**


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11/21/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re: MI Windows Plaintiff attorneys				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

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**Day: 11/27/2012**


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11/27/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re: Discovery Issues				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

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**Day: 11/28/2012**


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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
<b>Timekeeper</b>	<b>Matter No.</b>	<b>Description</b>				
11/28/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re: CMO #4				
11/28/2012	221088	MI Windows MDL (Client)	L116	\$750.00	7.00	\$5,250.00
bhahn	0000	Travel to New Orleans, LA for Status Conference hearing				

**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 Conference at US Dist Court (Eastern Dist LA); Travel back to Atlanta, GA				
11/29/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.20	\$150.00
bhahn	0000	Emails re: MI Windows				

**Daily Total: \$6,900.00**

**Expense Total: \$0.00**

**Time Total: \$6,900.00**

**Total Hours/Day: 9.20**

**Day: 12/03/2012**

12/03/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.50	\$375.00
bhahn	0000	Emails with defendants				

**Daily Total: \$375.00**

**Expense Total: \$0.00**

**Time Total: \$375.00**

**Total Hours/Day: 0.50**

**Day: 12/04/2012**

12/04/2012	221088	MI Windows MDL (Client)	L105	\$750.00	4.00	\$3,000.00
bhahn	0000	Meeting with Bundy re: Settlement; meeting with defendants and Bundy re: Settlement				
12/04/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Emails re: Settlement talks				
12/04/2012	221088	MI Windows MDL (Client)	L117	\$750.00	0.50	\$375.00

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
bhahn	0000	Emails; telephone conference with Seeger; call with Bundy				
Daily Total:						\$3,450.00
Expense Total:						\$0.00
Time Total:						\$3,450.00
Total Hours/Day:						4.60
<hr/>						
Day:		12/05/2012				
12/05/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.30	\$225.00
bhahn	0000	Emails re: MI Windows				
Daily Total:						\$225.00
Expense Total:						\$0.00
Time Total:						\$225.00
Total Hours/Day:						0.30
<hr/>						
Day:		12/07/2012				
12/07/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.20	\$150.00
bhahn	0000	Emails re: MI Windows Settlement				
Daily Total:						\$150.00
Expense Total:						\$0.00
Time Total:						\$150.00
Total Hours/Day:						0.20
<hr/>						
Day:		12/10/2012				
12/10/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re: proposed 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:						\$1,575.00
Expense Total:						\$0.00
Time Total:						\$1,575.00
Total Hours/Day:						2.10
<hr/>						
Day:		12/12/2012				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
12/12/2012	221088	MI Windows MDL (Client)	L101	\$750.00	1.00	\$750.00
bhahn	0000	MIWD Conference call				
12/12/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.30	\$225.00
bhahn	0000	Emails re: Meet and Confer and Special Master List				

**Daily Total:** **\$975.00**

**Expense Total:** **\$0.00**

**Time Total:** **\$975.00**

**Total Hours/Day:** **1.30**

**Day:** **12/13/2012**

12/13/2012	221088	MI Windows MDL (Client)	L105	\$750.00	2.00	\$1,500.00
bhahn	0000	Meeting with technical persons re: Metadata				

**Daily Total:** **\$1,500.00**

**Expense Total:** **\$0.00**

**Time Total:** **\$1,500.00**

**Total Hours/Day:** **2.00**

**Day:** **12/17/2012**

12/17/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Emails re: Plaintiffs Responses to MI Windows Master Set of Discovery Requests				

**Daily Total:** **\$75.00**

**Expense Total:** **\$0.00**

**Time Total:** **\$75.00**

**Total Hours/Day:** **0.10**

**Day:** **12/19/2012**

12/19/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Emails re: Proposed CMO #4				

**Daily Total:** **\$75.00**

**Expense Total:** **\$0.00**

**Time Total:** **\$75.00**

**Total Hours/Day:** **0.10**

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QT	Total
Timekeeper	Matter No.	Description				
<b>Day: 12/20/2012</b>						
12/20/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.20	\$150.00
bhahn	0000	Emails re: Proposed CMO #4				
<b>Daily Total:</b>						<b>\$150.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$150.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<b>Day: 12/21/2012</b>						
12/21/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re: CMO #4				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<b>Day: 12/24/2012</b>						
12/24/2012	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re: Proposed CMO #9				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<b>Day: 01/03/2013</b>						
01/03/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re: Master list updates				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

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## Time and Expense report

Date Timekeeper	Client No. Matter No.	Client Name	Description	Transaction Code	Rate	HRS/QTY	Total
<b>Day: 01/07/2013</b>							
01/07/2013	221088	MI Windows MDL (Client)	L110		\$750.00	0.10	\$75.00
bhahn	0000		Email re: CMO #9				
<b>Daily Total:</b>							<b>\$75.00</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$75.00</b>
<b>Total Hours/Day:</b>							<b>0.10</b>
<b>Day: 01/08/2013</b>							
01/08/2013	221088	MI Windows MDL (Client)	L110		\$750.00	0.10	\$75.00
bhahn	0000		Email re: MI Windows Agenda				
01/08/2013	221088	MI Windows MDL (Client)	L105		\$750.00	1.00	\$750.00
bhahn	0000		Meeting				
01/08/2013	221088	MI Windows MDL (Client)	L105		\$750.00	1.00	\$750.00
bhahn	0000		Meeting with Contractor Plaintiffs				
<b>Daily Total:</b>							<b>\$1,575.00</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$1,575.00</b>
<b>Total Hours/Day:</b>							<b>2.10</b>
<b>Day: 01/09/2013</b>							
01/09/2013	221088	MI Windows MDL (Client)	L110		\$750.00	0.10	\$75.00
bhahn	0000		Email re: MIWD Settlement Conference				
<b>Daily Total:</b>							<b>\$75.00</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$75.00</b>
<b>Total Hours/Day:</b>							<b>0.10</b>
<b>Day: 01/10/2013</b>							
01/10/2013	221088	MI Windows MDL (Client)	L110		\$750.00	0.20	\$150.00
bhahn	0000		Emails re MDL 2333 letter to court				
01/10/2013	221088	MI Windows MDL (Client)	L109		\$750.00	4.50	\$3,375.00
bhahn	0000		Status Conference				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$3,525.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$3,525.00</b>
<b>Total Hours/Day:</b>						<b>4.70</b>

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**Day: 01/16/2013**

01/16/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re Proposed CMO 4				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

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**Day: 01/18/2013**

01/18/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re Motion to Amend/Correct				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

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**Day: 01/22/2013**

01/22/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re Proposed CMO #4				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

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**Day: 01/23/2013**

01/23/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.30	\$225.00
bhahn	0000	Emails re MI Windows MDL				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$225.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$225.00</b>
<b>Total Hours/Day:</b>						<b>0.30</b>
<hr/>						
<b>Day:</b>	<b>01/24/2013</b>					
01/24/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re CMO 4				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>01/25/2013</b>					
01/25/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.30	\$225.00
bhahn	0000	Emails re: MIWD/Contractor Plaintiffs CMO #4				
<b>Daily Total:</b>						<b>\$225.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$225.00</b>
<b>Total Hours/Day:</b>						<b>0.30</b>
<hr/>						
<b>Day:</b>	<b>01/27/2013</b>					
01/27/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re: Homeowner Plaintiff's proposed CMO 4				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>01/30/2013</b>					
01/30/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.50	\$375.00
bhahn	0000	Emails re MIWD MDL #2333 Homeowner Plaintiffs CMO #3 Production Deficiencies				



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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$375.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$375.00</b>
<b>Total Hours/Day:</b>						<b>0.50</b>

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**Day: 01/31/2013**


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01/31/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.20	\$150.00
bhahn	0000	Emails re Letter to Judge Norton				
<b>Daily Total:</b>						<b>\$150.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$150.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>

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**Day: 02/01/2013**


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02/01/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re letter regarding mediator				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

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**Day: 02/05/2013**


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02/05/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.30	\$225.00
bhahn	0000	Email re Mediator; MI Windows Plaintiffs 4th Rolling Production				
02/05/2013	221088	MI Windows MDL (Client)	L105	\$750.00	2.00	\$1,500.00
bhahn	0000	Settlement meeting/Kanal Gates				
<b>Daily Total:</b>						<b>\$1,725.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,725.00</b>
<b>Total Hours/Day:</b>						<b>2.30</b>

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**Day: 02/06/2013**


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02/06/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.20	\$150.00
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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
<b>Timekeeper</b>	<b>Matter No.</b>	<b>Description</b>				
bhahn	0000	Emails re MI Windows Settlement Proposal				
<b>Daily Total:</b>						<b>\$150.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$150.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<hr/>						
<b>Day:</b>	<b>02/08/2013</b>					
02/08/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.40	\$300.00
bhahn	0000	Emails re Mediator				
<b>Daily Total:</b>						<b>\$300.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$300.00</b>
<b>Total Hours/Day:</b>						<b>0.40</b>
<hr/>						
<b>Day:</b>	<b>02/14/2013</b>					
02/14/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re DeBlaker v MI Windows & Doors Inc.				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>02/15/2013</b>					
02/15/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re Johnson v MI Windows				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>02/18/2013</b>					
02/18/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re Agenda and draft letter				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

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**Day: 02/19/2013**

02/19/2013	221088	MI Windows MDL (Client)	L101	\$750.00	0.20	\$150.00
bhahn	0000	Discuss proposed agenda with McElveen				
<b>Daily Total:</b>						<b>\$150.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$150.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>

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**Day: 02/20/2013**

02/20/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re Homeowner PSC's response to Notice of Appointment				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

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**Day: 02/21/2013**

02/21/2013	221088	MI Windows MDL (Client)	L109	\$750.00	3.00	\$2,250.00
bhahn	0000	Status Conference				
<b>Daily Total:</b>						<b>\$2,250.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$2,250.00</b>
<b>Total Hours/Day:</b>						<b>3.00</b>

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**Day: 02/22/2013**

02/22/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re Draft Order Appointing Special Master				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

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**Day: 02/26/2013**

02/26/2013	221088	MI Windows MDL (Client)	L101	\$750.00	1.50	\$1,125.00
bhahn	0000	Conference call re CMO's 6, 7, 8				
<b>Daily Total:</b>						<b>\$1,125.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,125.00</b>
<b>Total Hours/Day:</b>						<b>1.50</b>

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**Day: 02/27/2013**

02/27/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re Order Appointment Master				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

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**Day: 02/28/2013**

02/28/2013	221088	MI Windows MDL (Client)	L105	\$750.00	0.20	\$150.00
bhahn	0000	Meet with McElveen re: special master order				
<b>Daily Total:</b>						<b>\$150.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$150.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>

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**Day: 03/01/2013**

03/01/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re MIWD MDL Docket 2333 CMO #3 Production Deficiencies				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

**Day: 03/02/2013**

03/02/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re MIWD CMO Dispute				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

**Day: 03/04/2013**

03/04/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.40	\$300.00
bhahn	0000	Emails re Mediators				
03/04/2013	221088	MI Windows MDL (Client)	L105	\$750.00	0.30	\$225.00
bhahn	0000	Meet with McElveen re: Class definition and amended complaint				
<b>Daily Total:</b>						<b>\$525.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$525.00</b>
<b>Total Hours/Day:</b>						<b>0.70</b>

**Day: 03/06/2013**

03/06/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.50	\$375.00
bhahn	0000	Emails re CMO's 4, 6 & 7				
03/06/2013	221088	MI Windows MDL (Client)	L101	\$750.00	1.00	\$750.00
bhahn	0000	Conference call with Special Master Daniel Capra to discuss CMO dispute				
<b>Daily Total:</b>						<b>\$1,125.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,125.00</b>
<b>Total Hours/Day:</b>						<b>1.50</b>

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QT	Total
Timekeeper	Matter No.	Description				
<b>Day: 03/11/2013</b>						
03/11/2013	221088	MI Windows MDL (Client)	L105	\$750.00	0.30	\$225.00
bhahn	0000	Meet with McElveen re: Amended Master Complaint				
<b>Daily Total:</b>						<b>\$225.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$225.00</b>
<b>Total Hours/Day:</b>						<b>0.30</b>
<b>Day: 03/12/2013</b>						
03/12/2013	221088	MI Windows MDL (Client)	L101	\$750.00	1.00	\$750.00
bhahn	0000	MIWD Daniel Capra telephone call				
03/12/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.30	\$225.00
bhahn	0000	Emails re Notice of Testing				
<b>Daily Total:</b>						<b>\$975.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$975.00</b>
<b>Total Hours/Day:</b>						<b>1.30</b>
<b>Day: 03/14/2013</b>						
03/14/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.20	\$150.00
bhahn	0000	Emails re Correspondence from Justin Lucey				
<b>Daily Total:</b>						<b>\$150.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$150.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<b>Day: 03/15/2013</b>						
03/15/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re Unresolved Discovery Issues				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

**Day: 03/18/2013**

03/18/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.20	\$150.00
bhahn	0000	Emails re Acquisition documents				
03/18/2013	221088	MI Windows MDL (Client)	L103	\$750.00	0.20	\$150.00
bhahn	0000	Email from McElveen re: recent subpoena issued.				
<b>Daily Total:</b>						<b>\$300.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$300.00</b>
<b>Total Hours/Day:</b>						<b>0.40</b>

**Day: 03/19/2013**

03/19/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.30	\$225.00
bhahn	0000	Emails re Privileged documents				
<b>Daily Total:</b>						<b>\$225.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$225.00</b>
<b>Total Hours/Day:</b>						<b>0.30</b>

**Day: 03/20/2013**

03/20/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.50	\$375.00
bhahn	0000	Emails re Deficiencies in HP production; Supplement to 30(b)(6)				
03/20/2013	221088	MI Windows MDL (Client)	L105	\$750.00	2.50	\$1,875.00
bhahn	0000	Meeting				
<b>Daily Total:</b>						<b>\$2,250.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$2,250.00</b>
<b>Total Hours/Day:</b>						<b>3.00</b>

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QT	Total
Timekeeper	Matter No.	Description				
<b>Day: 03/21/2013</b>						
03/21/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re HP First Supplemental Requests for Production				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<b>Day: 03/22/2013</b>						
03/22/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.20	\$150.00
bhahn	0000	Emails re List of Persons Conducting and Observing Testing				
<b>Daily Total:</b>						<b>\$150.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$150.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<b>Day: 03/25/2013</b>						
03/25/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.20	\$150.00
bhahn	0000	Emails re CMO 6 & 7				
<b>Daily Total:</b>						<b>\$150.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$150.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<b>Day: 03/27/2013</b>						
03/27/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.20	\$150.00
bhahn	0000	Emails re Opp to Emergency Protective Order				
<b>Daily Total:</b>						<b>\$150.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$150.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>



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## Time and Expense report

Date Timekeeper	Client No. Matter No.	Client Name	Description	Transaction Code	Rate	HRS/QTY	Total
<b>Day: 03/28/2013</b>							
03/28/2013	221088	MI Windows MDL (Client)	L110		\$750.00	0.10	\$75.00
bhahn	0000		Email re MI Windows MDL 2333				
<b>Daily Total:</b>							<b>\$75.00</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$75.00</b>
<b>Total Hours/Day:</b>							<b>0.10</b>
<b>Day: 03/29/2013</b>							
03/29/2013	221088	MI Windows MDL (Client)	L110		\$750.00	0.30	\$225.00
bhahn	0000		Emails re McGaffin v. MI Windows and Doors				
<b>Daily Total:</b>							<b>\$225.00</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$225.00</b>
<b>Total Hours/Day:</b>							<b>0.30</b>
<b>Day: 04/02/2013</b>							
04/02/2013	221088	MI Windows MDL (Client)	L110		\$750.00	0.40	\$300.00
bhahn	0000		Emails re MIWD Privilege Review				
04/02/2013	221088	MI Windows MDL (Client)	L105		\$750.00	0.30	\$225.00
bhahn	0000		Meet with McElveen re: proposed agenda				
<b>Daily Total:</b>							<b>\$525.00</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$525.00</b>
<b>Total Hours/Day:</b>							<b>0.70</b>
<b>Day: 04/03/2013</b>							
04/03/2013	221088	MI Windows MDL (Client)	L101		\$750.00	0.30	\$225.00
bhahn	0000		Telephone call with McElveen re: discuss outstanding issues				
04/03/2013	221088	MI Windows MDL (Client)	L117		\$750.00	3.00	\$2,250.00
bhahn	0000		Meet and Confer; telephone with Farrier, Lucey; emails; prep for hearing				
04/03/2013	221088	MI Windows MDL (Client)	L110		\$750.00	0.70	\$525.00
bhahn	0000		Emails re MI Windows MDL 2333, Agenda; Mediation; and discovery responses				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$3,000.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$3,000.00</b>
<b>Total Hours/Day:</b>						<b>4.00</b>

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**Day: 04/04/2013**

04/04/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re 30(b)(6) topics				
04/04/2013	221088	MI Windows MDL (Client)	L109	\$750.00	3.00	\$2,250.00
bhahn	0000	Status Conference				
04/04/2013	221088	MI Windows MDL (Client)	L105	\$750.00	3.00	\$2,250.00
bhahn	0000	Preparation for Status Conference. Attend status conference.				
<b>Daily Total:</b>						<b>\$4,575.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$4,575.00</b>
<b>Total Hours/Day:</b>						<b>6.10</b>

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**Day: 04/05/2013**

04/05/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.20	\$150.00
bhahn	0000	Emails re Mediation				
<b>Daily Total:</b>						<b>\$150.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$150.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>

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**Day: 04/08/2013**

04/08/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re Mediation				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Day: 04/12/2013</b>						
04/12/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re MIWD telephone conference				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<b>Day: 04/15/2013</b>						
04/15/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.40	\$300.00
bhahn	0000	Emails re MI Windows MDL Contractors Master Class Action Complaint				
04/15/2013	221088	MI Windows MDL (Client)	L117	\$750.00	12.00	\$9,000.00
bhahn	0000	Travel to Florida re MIWD/MDL Rod Max				
<b>Daily Total:</b>						<b>\$9,300.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$9,300.00</b>
<b>Total Hours/Day:</b>						<b>12.40</b>
<b>Day: 04/16/2013</b>						
04/16/2013	221088	MI Windows MDL (Client)	L117	\$750.00	12.00	\$9,000.00
bhahn	0000	MIWD/MDL Rod Max Miami Mediation; Travel back to Charleston				
04/16/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.30	\$225.00
bhahn	0000	Emails re MIDW v. Liberty Mutual				
<b>Daily Total:</b>						<b>\$9,225.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$9,225.00</b>
<b>Total Hours/Day:</b>						<b>12.30</b>
<b>Day: 04/17/2013</b>						
04/17/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re deposition				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QT	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>04/18/2013</b>					
04/18/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re status transcripts				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>04/25/2013</b>					
04/25/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re Post Mediation Communication				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>04/29/2013</b>					
04/29/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.30	\$225.00
bhahn	0000	Emails re Joint Statement Consent Motion & Order				
04/29/2013	221088	MI Windows MDL (Client)	L109	\$750.00	2.00	\$1,500.00
bhahn	0000	Hearing Motion for Protective Order, Motion to Intervene, and Motion Relief from Order Compelling Production and for Stay				
04/29/2013	221088	MI Windows MDL (Client)	L105	\$750.00	0.30	\$225.00
bhahn	0000	Meet with McElveen and Marcum re: draft joint mediation statement				
<b>Daily Total:</b>						<b>\$1,950.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,950.00</b>
<b>Total Hours/Day:</b>						<b>2.60</b>

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
<b>Day: 04/30/2013</b>						
04/30/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.30	\$225.00
bhahn	0000	Emails re Mediation				
<b>Daily Total:</b>						<b>\$225.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$225.00</b>
<b>Total Hours/Day:</b>						<b>0.30</b>
<b>Day: 05/01/2013</b>						
05/01/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.20	\$150.00
bhahn	0000	Emails re Homeowner counsel				
<b>Daily Total:</b>						<b>\$150.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$150.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<b>Day: 05/03/2013</b>						
05/03/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re Term sheet				
05/03/2013	221088	MI Windows MDL (Client)	L117	\$750.00	5.00	\$3,750.00
bhahn	0000	Interview for MI Windows for Hefler, KCC, EPIQ				
<b>Daily Total:</b>						<b>\$3,825.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$3,825.00</b>
<b>Total Hours/Day:</b>						<b>5.10</b>
<b>Day: 05/04/2013</b>						
05/04/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re correspondence				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QT	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

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**Day: 05/06/2013**

05/06/2013	221088	MI Windows MDL (Client)	L105	\$750.00	12.00	\$9,000.00
bhahn	0000	MI Windows Mediation - Prof. Green				
<b>Daily Total:</b>						<b>\$9,000.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$9,000.00</b>
<b>Total Hours/Day:</b>						<b>12.00</b>

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**Day: 05/07/2013**

05/07/2013	221088	MI Windows MDL (Client)	L105	\$750.00	8.00	\$6,000.00
bhahn	0000	MI Windows Mediation - Prof. Green				
<b>Daily Total:</b>						<b>\$6,000.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$6,000.00</b>
<b>Total Hours/Day:</b>						<b>8.00</b>

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**Day: 05/08/2013**

05/08/2013	221088	MI Windows MDL (Client)	L101	\$750.00	1.00	\$750.00
bhahn	0000	Telephone with Farrier				
<b>Daily Total:</b>						<b>\$750.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$750.00</b>
<b>Total Hours/Day:</b>						<b>1.00</b>

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**Day: 05/09/2013**

05/09/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re Mediation				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

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**Day: 05/13/2013**

05/13/2013	221088	MI Windows MDL (Client)	L109	\$750.00	2.00	\$1,500.00
bhahn	0000	MIWD MDL Ex Parte Hearing on Motion for Protective Order				
Daily Total:					\$1,500.00	
Expense Total:					\$0.00	
Time Total:					\$1,500.00	
Total Hours/Day:					2.00	

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**Day: 05/14/2013**

05/14/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re MIWD Settlement Proposal				
Daily Total:						\$75.00
Expense Total:						\$0.00
Time Total:						\$75.00
Total Hours/Day:						0.10

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**Day: 05/28/2013**

05/28/2013	221088	MI Windows MDL (Client)	L102	\$750.00	0.50	\$375.00
bhahn	0000	Draft letter to Homeowner plaintiffs counsel and discuss with McElveen.				
Daily Total:						\$375.00
Expense Total:						\$0.00
Time Total:						\$375.00
Total Hours/Day:						0.50

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**Day: 05/30/2013**

05/30/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.20	\$150.00
bhahn	0000	Emails re Mediation				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$150.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$150.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>

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**Day: 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 (Client)	L103	\$750.00	0.20	\$150.00
bhahn	0000	Review email from McElveen re: MI in support of Motion for Protective Order				
<b>Daily Total:</b>						<b>\$300.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$300.00</b>
<b>Total Hours/Day:</b>						<b>0.40</b>

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**Day: 06/03/2013**

06/03/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.10	\$75.00
bhahn	0000	Email re correspondence from Dan Bryson				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

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**Day: 06/04/2013**

06/04/2013	221088	MI Windows MDL (Client)	L110	\$750.00	0.20	\$150.00
bhahn	0000	Emails re First Amended Master Complaint				
<b>Daily Total:</b>						<b>\$150.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$150.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>

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**Day: 06/05/2013**

06/05/2013	221088	MI Windows MDL (Client)	L100	\$750.00	0.40	\$300.00
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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QT	Total
<b>Timekeeper</b>	<b>Matter No.</b>	<b>Description</b>				
bhahn	0000	E-mails re: Motions; Agenda for June 10th Status Conference				
<b>Daily Total:</b>						<b>\$300.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$300.00</b>
<b>Total Hours/Day:</b>						<b>0.40</b>
<hr/>						
<b>Day:</b>	<b>06/06/2013</b>					
06/06/2013	221088	MI Windows MDL (Client)	L100	\$750.00	0.10	\$75.00
bhahn	0000	Email re: CMO 6 and 7				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>06/07/2013</b>					
06/07/2013	221088	MI Windows MDL (Client)	L100	\$750.00	0.10	\$75.00
bhahn	0000	Email re: Supplemental Brief				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>06/10/2013</b>					
06/10/2013	221088	MI Windows MDL (Client)	L100	\$750.00	0.40	\$300.00
bhahn	0000	E-mails re: Mediation follow-up				
06/10/2013	221088	MI Windows MDL (Client)	L109	\$750.00	3.50	\$2,625.00
bhahn	0000	MIWD Status Conference				
<b>Daily Total:</b>						<b>\$2,925.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$2,925.00</b>
<b>Total Hours/Day:</b>						<b>3.90</b>
<hr/>						
<b>Day:</b>	<b>06/18/2013</b>					

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
06/18/2013	221088	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: 06/20/2013**

06/20/2013	221088	MI Windows MDL (Client)	L100	\$750.00	0.10	\$75.00
bhahn	0000	Email re: Notice of Serving Subpoena				

**Daily Total: \$75.00**

**Expense Total: \$0.00**

**Time Total: \$75.00**

**Total Hours/Day: 0.10**

**Day: 06/26/2013**

06/26/2013	221088	MI Windows MDL (Client)	L100	\$750.00	0.10	\$75.00
bhahn	0000	Email re: Discovery				

**Daily Total: \$75.00**

**Expense Total: \$0.00**

**Time Total: \$75.00**

**Total Hours/Day: 0.10**

**Day: 06/27/2013**

06/27/2013	221088	MI Windows MDL (Client)	L105	\$750.00	2.00	\$1,500.00
bhahn	0000	MI Windows Settlement meeting				

**Daily Total: \$1,500.00**

**Expense Total: \$0.00**

**Time Total: \$1,500.00**

**Total Hours/Day: 2.00**

**Day: 07/02/2013**

07/02/2013	221088	MI Windows MDL (Client)	L109	\$750.00	3.00	\$2,250.00
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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
bhahn	0000	MIMDL Judge Norton				
Daily Total:						\$2,250.00
Expense Total:						\$0.00
Time Total:						\$2,250.00
Total Hours/Day:						3.00
<hr/>						
Day:	07/08/2013					
<hr/>						
07/08/2013	221088	MI Windows MDL (Client)	L100	\$750.00	0.20	\$150.00
bhahn	0000	Emails re: review correspondence from Lumpkin to Natalie Finkelman				
Daily Total:						\$150.00
Expense Total:						\$0.00
Time Total:						\$150.00
Total Hours/Day:						0.20
<hr/>						
Day:	07/09/2013					
<hr/>						
07/09/2013	221088	MI Windows MDL (Client)	L100	\$750.00	0.10	\$75.00
bhahn	0000	Email re: correspondence from court				
Daily Total:						\$75.00
Expense Total:						\$0.00
Time Total:						\$75.00
Total Hours/Day:						0.10
<hr/>						
Day:	07/12/2013					
<hr/>						
07/12/2013	221088	MI Windows MDL (Client)	L105	\$750.00	0.90	\$675.00
bhahn	0000	Meet with McElveen re: mediation brief				
Daily Total:						\$675.00
Expense Total:						\$0.00
Time Total:						\$675.00
Total Hours/Day:						0.90
<hr/>						
Day:	07/15/2013					
<hr/>						
07/15/2013	221088	MI Windows MDL (Client)	L100	\$750.00	0.20	\$150.00
bhahn	0000	Email re: review letter to Justin Lucey				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$150.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$150.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>

**Day: 07/18/2013**

07/18/2013	221088	MI Windows MDL (Client)	L100	\$750.00	0.10	\$75.00
bhahn	0000	Email re: pending motion for protective order.				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

**Day: 07/23/2013**

07/23/2013	221088	MI Windows MDL (Client)	L103	\$750.00	0.50	\$375.00
bhahn	0000	Review draft mediation brief and discuss with McElveen				
<b>Daily Total:</b>						<b>\$375.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$375.00</b>
<b>Total Hours/Day:</b>						<b>0.50</b>

**Day: 07/29/2013**

07/29/2013	221088	MI Windows MDL (Client)	L101	\$750.00	0.40	\$300.00
bhahn	0000	Teleconference with McElveen and Bundy re: draft mediation brief.				
<b>Daily Total:</b>						<b>\$300.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$300.00</b>
<b>Total Hours/Day:</b>						<b>0.40</b>

**Day: 07/30/2013**

07/30/2013	221088	MI Windows MDL (Client)	L100	\$750.00	0.30	\$225.00
bhahn	0000	Emails re: protective order and correspondence re: Proplastix				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$225.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$225.00</b>
<b>Total Hours/Day:</b>						<b>0.30</b>
<hr/>						
<b>Day:</b>	<b>08/06/2013</b>					
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 and revise Mediation Brief				
<b>Daily Total:</b>						<b>\$900.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$900.00</b>
<b>Total Hours/Day:</b>						<b>1.20</b>
<hr/>						
<b>Day:</b>	<b>08/18/2013</b>					
08/18/2013	221088	MI Windows MDL (Client)	L100	\$750.00	0.10	\$75.00
bhahn	0000	Email re: Judge Hendricks - Mediation Briefs				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>08/19/2013</b>					
08/19/2013	221088	MI Windows MDL (Client)	L100	\$750.00	0.20	\$150.00
bhahn	0000	Emails re: mediation and water testing				
<b>Daily Total:</b>						<b>\$150.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$150.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<hr/>						
<b>Day:</b>	<b>08/22/2013</b>					
08/22/2013	221088	MI Windows MDL (Client)	L101	\$750.00	2.50	\$1,875.00

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
<b>Timekeeper</b>	<b>Matter No.</b>	<b>Description</b>				
bhahn	0000	Conference call MI Windows MDL 2333 Pre-Mediation Conferences prep				
<b>Daily Total:</b>						<b>\$1,875.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,875.00</b>
<b>Total Hours/Day:</b>						<b>2.50</b>
<hr/>						
<b>Day:</b>	<b>08/26/2013</b>					
08/26/2013	221088	MI Windows MDL (Client)	L100	\$750.00	0.10	\$75.00
bhahn	0000	Email re: term sheet				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>08/28/2013</b>					
08/28/2013	221088	MI Windows MDL (Client)	L100	\$750.00	0.10	\$75.00
bhahn	0000	Email re: correspondence from Lucey				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>09/03/2013</b>					
09/03/2013	221088	MI Windows MDL (Client)	L107	\$750.00	1.00	\$750.00
bhahn	0000	Draft Settlement Agreement				
09/03/2013	221088	MI Windows MDL (Client)	L105	\$750.00	2.50	\$1,875.00
bhahn	0000	Meeting with defendants				
<b>Daily Total:</b>						<b>\$2,625.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$2,625.00</b>
<b>Total Hours/Day:</b>						<b>3.50</b>
<hr/>						
<b>Day:</b>	<b>09/04/2013</b>					

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
09/04/2013	221088	MI Windows MDL (Client)	L105	\$750.00	12.10	\$9,075.00
bhahn	0000	Mediation Settlement Conference with Judge Hendricks				
<b>Daily Total:</b>						<b>\$9,075.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$9,075.00</b>
<b>Total Hours/Day:</b>						<b>12.10</b>

**Day: 09/05/2013**

09/05/2013	221088	MI Windows MDL (Client)	L105	\$750.00	16.20	\$12,150.00
bhahn	0000	Mediation Settlement Conference with Judge Hendricks				
<b>Daily Total:</b>						<b>\$12,150.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$12,150.00</b>
<b>Total Hours/Day:</b>						<b>16.20</b>

**Day: 09/06/2013**

09/06/2013	221088	MI Windows MDL (Client)	L100	\$750.00	0.10	\$75.00
bhahn	0000	Email re: mediation				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

**Day: 09/09/2013**

09/09/2013	221088	MI Windows MDL (Client)	L100	\$750.00	0.10	\$75.00
bhahn	0000	Email re: Joint Motion to Stay				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

**Day: 09/10/2013**

09/10/2013	221088	MI Windows MDL (Client)	L100	\$750.00	0.20	\$150.00
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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
bhahn	0000	Email re: Settlement				

**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 with McElveen re: Status Report redline				
09/11/2013	221088	MI Windows MDL (Client)	L101	\$750.00	1.00	\$750.00
bhahn	0000	Telephone conference with Judge Hendricks				

**Daily Total:** **\$975.00**

**Expense Total:** **\$0.00**

**Time Total:** **\$975.00**

**Total Hours/Day:** **1.30**

**Day:** **09/12/2013**

09/12/2013	221088	MI Windows MDL (Client)	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:** **09/13/2013**

09/13/2013	221088	MI Windows MDL (Client)	L105	\$750.00	0.30	\$225.00
bhahn	0000	Conference with McElveen re: proposed settlement term sheet				

**Daily Total:** **\$225.00**

**Expense Total:** **\$0.00**

**Time Total:** **\$225.00**

**Total Hours/Day:** **0.30**

**Day:** **09/16/2013**



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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
09/16/2013	221088	MI Windows MDL (Client)	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: 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 sheet; Meeting with Katie; Prepare and participate in telephone conference with all parties and with Judge Hendricks				

Daily Total: \$2,100.00

Expense Total: \$0.00

Time Total: \$2,100.00

Total Hours/Day: 2.80

Day: 09/18/2013

09/18/2013	221088	MI Windows MDL (Client)	L100	\$750.00	0.30	\$225.00
bhahn	0000	Emails re: Settlement and terms				
09/18/2013	221088	MI Windows MDL (Client)	L105	\$750.00	0.30	\$225.00
bhahn	0000	Conference with McElveen 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

09/19/2013	221088	MI Windows MDL (Client)	L100	\$750.00	0.10	\$75.00
bhahn	0000	Email re: Settlement Agreement				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
Daily Total:						\$75.00
Expense Total:						\$0.00
Time Total:						\$75.00
Total Hours/Day:						0.10

Day: 09/20/2013

09/20/2013	221088	MI Windows MDL (Client)	L100	\$750.00	0.20	\$150.00
bhahn	0000	Emails re: Settlement and term sheet				
Daily Total:						\$150.00
Expense Total:						\$0.00
Time Total:						\$150.00
Total Hours/Day:						0.20

Day: 09/22/2013

09/22/2013	221088	MI Windows MDL (Client)	L100	\$750.00	0.10	\$75.00
bhahn	0000	Email re: Status Conference				
Daily Total:						\$75.00
Expense Total:						\$0.00
Time Total:						\$75.00
Total Hours/Day:						0.10

Day: 09/23/2013

09/23/2013	221088	MI Windows MDL (Client)	L117	\$750.00	2.10	\$1,575.00
bhahn	0000	Email re: Status conference prep and Status Conference				
09/23/2013	221088	MI Windows MDL (Client)	L100	\$750.00	0.20	\$150.00
bhahn	0000	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

Day: 09/24/2013

09/24/2013	221088	MI Windows MDL (Client)	L117	\$750.00	1.20	\$900.00
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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
<b>Timekeeper</b>	<b>Matter No.</b>	<b>Description</b>				
bhahn	0000	Review Complaint and term sheet; Review and revise Settlement Agreement; Email re: Settlement				
<b>Daily Total:</b>						<b>\$900.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$900.00</b>
<b>Total Hours/Day:</b>						<b>1.20</b>
<hr/>						
<b>Day:</b>	<b>09/27/2013</b>					
09/27/2013	221088	MI Windows MDL (Client)	L100	\$750.00	0.10	\$75.00
bhahn	0000	Email re: Revised Term Sheet				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>09/30/2013</b>					
09/30/2013	221088	MI Windows MDL (Client)	L102	\$750.00	0.30	\$225.00
bhahn	0000	Draft correspondence to Justin Lucey re: Settlement				
<b>Daily Total:</b>						<b>\$225.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$225.00</b>
<b>Total Hours/Day:</b>						<b>0.30</b>
<hr/>						
<b>Day:</b>	<b>10/01/2013</b>					
10/01/2013	221088	MI Windows MDL (Client)	L100	\$750.00	0.10	\$75.00
bhahn	0000	Email re: Status Conference				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>10/02/2013</b>					
10/02/2013	221088	MI Windows MDL (Client)	L101	\$750.00	1.00	\$750.00
bhahn	0000	Telephone conference with Judge Hendricks, Bundy, Lumpkin and Farrier re				

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## Time and Expense report

Date Timekeeper	Client No. Matter No.	Client Name	Description Settlement	Transaction Code	Rate	HRS/QTY	Total
<b>Daily Total:</b>							<b>\$750.00</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$750.00</b>
<b>Total Hours/Day:</b>							<b>1.00</b>
<hr/>							
<b>Day:</b>		<b>10/04/2013</b>					
10/04/2013	221088	MI Windows MDL (Client)	L100		\$750.00	0.20	\$150.00
bahn	0000		Emails re: term sheet				
<b>Daily Total:</b>							<b>\$150.00</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$150.00</b>
<b>Total Hours/Day:</b>							<b>0.20</b>
<hr/>							
<b>Day:</b>		<b>10/07/2013</b>					
10/07/2013	221088	MI Windows MDL (Client)	L100		\$750.00	0.10	\$75.00
bahn	0000		Email re: term sheet				
<b>Daily Total:</b>							<b>\$75.00</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$75.00</b>
<b>Total Hours/Day:</b>							<b>0.10</b>
<hr/>							
<b>Day:</b>		<b>10/17/2013</b>					
10/17/2013	221088	MI Windows MDL (Client)	L105		\$750.00	0.20	\$150.00
bahn	0000		Conference with McElveen re: information needed from MIWD				
<b>Daily Total:</b>							<b>\$150.00</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$150.00</b>
<b>Total Hours/Day:</b>							<b>0.20</b>
<hr/>							
<b>Day:</b>		<b>11/06/2013</b>					
11/06/2013	221088	MI Windows MDL (Client)	L105		\$750.00	0.20	\$150.00
bahn	0000		Conference with McElveen re: agenda for MI Windows				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$150.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$150.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>

**Day: 11/13/2013**

11/13/2013	221088	MI Windows MDL (Client)	L117	\$750.00	2.20	\$1,650.00
bhahn	0000	Preparation for status conference with McElveen and attend status conference				
<b>Daily Total:</b>						<b>\$1,650.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,650.00</b>
<b>Total Hours/Day:</b>						<b>2.20</b>

**Day: 11/15/2013**

11/15/2013	221088	MI Windows MDL (Client)	L101	\$750.00	0.60	\$450.00
bhahn	0000	Telephone conference with Hahn and Bundy re: Litigation Strategy.				
<b>Daily Total:</b>						<b>\$450.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$450.00</b>
<b>Total Hours/Day:</b>						<b>0.60</b>

**Day: 11/21/2013**

11/21/2013	221088	MI Windows MDL (Client)	L103	\$750.00	1.00	\$750.00
bhahn	0000	Review Motion and memo in Support of Class Cert.				
<b>Daily Total:</b>						<b>\$750.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$750.00</b>
<b>Total Hours/Day:</b>						<b>1.00</b>

**Day: 01/13/2014**

01/13/2014	221088	MI Windows MDL (Client)	L101	\$850.00	0.10	\$85.00
bhahn	0000	Telephone conference with McElveen re: proposed agenda for status conference.				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$85.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$85.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

**Day: 01/15/2014**

01/15/2014	221088	MI Windows MDL (Client)	L117	\$850.00	3.00	\$2,550.00
bhahn	0000	Preparation for Status Conference; attend status conference				

<b>Daily Total:</b>	<b>\$2,550.00</b>
<b>Expense Total:</b>	<b>\$0.00</b>
<b>Time Total:</b>	<b>\$2,550.00</b>
<b>Total Hours/Day:</b>	<b>3.00</b>

**Day: 02/25/2014**

02/25/2014	221088	MI Windows MDL (Client)	L117	\$850.00	3.00	\$2,550.00
bhahn	0000	Preparation for status conference; Attend status conference.				
02/25/2014	221088	MI Windows MDL (Client)	L117	\$850.00	3.00	\$2,550.00
bhahn	0000	Preparation for status conference; Attend status conference.				

<b>Daily Total:</b>	<b>\$5,100.00</b>
<b>Expense Total:</b>	<b>\$0.00</b>
<b>Time Total:</b>	<b>\$5,100.00</b>
<b>Total Hours/Day:</b>	<b>6.00</b>

**Day: 04/04/2014**

04/04/2014	221088	MI Windows MDL (Client)	L105	\$850.00	0.20	\$170.00
bhahn	0000	Conference with McElveen re: status conference agenda.				

<b>Daily Total:</b>	<b>\$170.00</b>
<b>Expense Total:</b>	<b>\$0.00</b>
<b>Time Total:</b>	<b>\$170.00</b>
<b>Total Hours/Day:</b>	<b>0.20</b>

**Day: 04/08/2014**

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
04/08/2014	221088	MI Windows MDL (Client)	L117	\$850.00	3.00	\$2,550.00
bhahn	0000	Preparation for status conference; Attend status conference.				

**Daily Total:** **\$2,550.00**  
**Expense Total:** **\$0.00**  
**Time Total:** **\$2,550.00**  
**Total Hours/Day:** **3.00**

**Day: 04/21/2014**

04/21/2014	221088	MI Windows MDL (Client)	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 (Client)	L101	\$850.00	0.10	\$85.00
bhahn	0000	Telephone conference with McElveen re: upcoming status conference and outstanding issues				

**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 (Client)	L117	\$850.00	3.00	\$2,550.00
bhahn	0000	Preparation for status conference; Attend status conference.				

**Daily Total:** **\$2,550.00**  
**Expense Total:** **\$0.00**  
**Time Total:** **\$2,550.00**  
**Total Hours/Day:** **3.00**

**Day: 05/28/2014**

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
05/28/2014	221088	MI Windows MDL (Client)	L117	\$850.00	3.00	\$2,550.00
bhahn	0000	Preparation for status conference; Attend status conference.				

<b>Daily Total:</b>	<b>\$2,550.00</b>
<b>Expense Total:</b>	<b>\$0.00</b>
<b>Time Total:</b>	<b>\$2,550.00</b>
<b>Total Hours/Day:</b>	<b>3.00</b>

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**Day: 06/03/2014**


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06/03/2014	221088	MI Windows MDL (Client)	L105	\$850.00	0.30	\$255.00
bhahn	0000	Conference with McElveen re: CMO 5A and correspondence to court				

<b>Daily Total:</b>	<b>\$255.00</b>
<b>Expense Total:</b>	<b>\$0.00</b>
<b>Time Total:</b>	<b>\$255.00</b>
<b>Total Hours/Day:</b>	<b>0.30</b>

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**Day: 06/13/2014**


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06/13/2014	221088	MI Windows MDL (Client)	L117	\$850.00	3.00	\$2,550.00
bhahn	0000	Preparation for status conference; Attend status conference.				

<b>Daily Total:</b>	<b>\$2,550.00</b>
<b>Expense Total:</b>	<b>\$0.00</b>
<b>Time Total:</b>	<b>\$2,550.00</b>
<b>Total Hours/Day:</b>	<b>3.00</b>

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**Day: 06/19/2014**


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06/19/2014	221088	MI Windows MDL (Client)	L101	\$850.00	2.00	\$1,700.00
bhahn	0000	Conference call at Bill Bundy's office.				

<b>Daily Total:</b>	<b>\$1,700.00</b>
<b>Expense Total:</b>	<b>\$0.00</b>
<b>Time Total:</b>	<b>\$1,700.00</b>
<b>Total Hours/Day:</b>	<b>2.00</b>

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**Day: 07/02/2014**


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07/02/2014	221088	MI Windows MDL (Client)	L101	\$850.00	0.20	\$170.00
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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
bhahn	0000	Telephone conference with McElveen re: upcoming meeting and draft proposed order				
<b>Daily Total:</b>						<b>\$170.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$170.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<hr/>						
<b>Day:</b>	<b>07/03/2014</b>					
07/03/2014	221088	MI Windows MDL (Client)	L118	\$850.00	0.10	\$85.00
bhahn	0000	Email re: McElveen's availability for July 21 & 22				
<b>Daily Total:</b>						<b>\$85.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$85.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>07/16/2014</b>					
07/16/2014	221088	MI Windows MDL (Client)	L103	\$850.00	2.00	\$1,700.00
bhahn	0000	Review settlement documents. Call with Katie and Bundy.				
<b>Daily Total:</b>						<b>\$1,700.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,700.00</b>
<b>Total Hours/Day:</b>						<b>2.00</b>
<hr/>						
<b>Day:</b>	<b>07/18/2014</b>					
07/18/2014	221088	MI Windows MDL (Client)	L103	\$850.00	1.00	\$850.00
bhahn	0000	Review settlement documents.				
<b>Daily Total:</b>						<b>\$850.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$850.00</b>
<b>Total Hours/Day:</b>						<b>1.00</b>
<hr/>						
<b>Day:</b>	<b>07/21/2014</b>					
07/21/2014	221088	MI Windows MDL (Client)	L105	\$850.00	8.00	\$6,800.00
bhahn	0000	Settlement meeting with all parties.				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$6,800.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$6,800.00</b>
<b>Total Hours/Day:</b>						<b>8.00</b>

**Day: 07/22/2014**

07/22/2014	221088	MI Windows MDL (Client)	L117	\$850.00	3.00	\$2,550.00
bhahn	0000	Review of settlement changes; meeting with all parties.				
Daily Total:						\$2,550.00
Expense Total:						\$0.00
Time Total:						\$2,550.00
Total Hours/Day:						3.00

**Day: 08/06/2014**

08/06/2014	221088	MI Windows MDL (Client)	L105	\$850.00	2.20	\$1,870.00
bhahn	0000	Meeting with McElveen re: proposed settlement agreement.				
Daily Total:						\$1,870.00
Expense Total:						\$0.00
Time Total:						\$1,870.00
Total Hours/Day:						2.20

**Day: 08/11/2014**

08/11/2014	221088	MI Windows MDL (Client)	L118	\$850.00	0.10	\$85.00
bhahn	0000	Email from McElveen re: Notice from JPML				
Daily Total:						\$85.00
Expense Total:						\$0.00
Time Total:						\$85.00
Total Hours/Day:						0.10

**Day: 08/14/2014**

08/14/2014	221088	MI Windows MDL (Client)	L105	\$850.00	1.50	\$1,275.00
bhahn	0000	Meeting with Katie and Bill Bundy				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$1,275.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,275.00</b>
<b>Total Hours/Day:</b>						<b>1.50</b>
<hr/>						
<b>Day:</b>	<b>09/25/2014</b>					
09/25/2014	221088	MI Windows MDL (Client)	L105	\$850.00	0.20	\$170.00
bhahn	0000	Conference with McElveen re: Notice documents from O'Byrne				
<b>Daily Total:</b>						<b>\$170.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$170.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<hr/>						
<b>Day:</b>	<b>09/29/2014</b>					
09/29/2014	221088	MI Windows MDL (Client)	L118	\$850.00	0.20	\$170.00
bhahn	0000	Emails to/from McElveen re: repair protocol.				
09/29/2014	221088	MI Windows MDL (Client)	L117	\$850.00	3.00	\$2,550.00
bhahn	0000	Prepare and attend settlement conference.				
<b>Daily Total:</b>						<b>\$2,720.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$2,720.00</b>
<b>Total Hours/Day:</b>						<b>3.20</b>
<hr/>						
<b>Day:</b>	<b>09/30/2014</b>					
09/30/2014	221088	MI Windows MDL (Client)	L105	\$850.00	8.60	\$7,310.00
bhahn	0000	Prepare for and attend settlement meeting with McElveen and all parties				
<b>Daily Total:</b>						<b>\$7,310.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$7,310.00</b>
<b>Total Hours/Day:</b>						<b>8.60</b>
<hr/>						
<b>Day:</b>	<b>10/09/2014</b>					
10/09/2014	221088	MI Windows MDL (Client)	L118	\$850.00	0.30	\$255.00

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
<b>Timekeeper</b>	<b>Matter No.</b>	<b>Description</b>				
bhahn	0000	Review proposed preliminary approval order.				
<b>Daily Total:</b>						<b>\$255.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$255.00</b>
<b>Total Hours/Day:</b>						<b>0.30</b>
<hr/>						
<b>Day:</b>	<b>10/13/2014</b>					
10/13/2014	221088	MI Windows MDL (Client)	L105	\$850.00	1.00	\$850.00
bhahn	0000	Meeting with McElveen and Bundy re: draft settlement agreement				
<b>Daily Total:</b>						<b>\$850.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$850.00</b>
<b>Total Hours/Day:</b>						<b>1.00</b>
<hr/>						
<b>Day:</b>	<b>12/01/2014</b>					
12/01/2014	221088	MI Windows MDL (Client)	L118	\$850.00	0.10	\$85.00
bhahn	0000	Emails to/from McElveen re: information needed from client				
<b>Daily Total:</b>						<b>\$85.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$85.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>12/15/2014</b>					
12/15/2014	221088	MI Windows MDL (Client)	L118	\$850.00	0.50	\$425.00
bhahn	0000	Emails to/from McElveen re: mediation statement; Review draft mediation statement				
<b>Daily Total:</b>						<b>\$425.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$425.00</b>
<b>Total Hours/Day:</b>						<b>0.50</b>
<hr/>						
<b>Day:</b>	<b>12/19/2014</b>					
12/19/2014	221088	MI Windows MDL (Client)	L105	\$850.00	4.00	\$3,400.00
bhahn	0000	Mediation				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$3,400.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$3,400.00</b>
<b>Total Hours/Day:</b>						<b>4.00</b>

**Day: 12/22/2014**

12/22/2014	221088	MI Windows MDL (Client)	L101	\$850.00	4.00	\$3,400.00
bhahn	0000	Settlement calls				

<b>Daily Total:</b>	<b>\$3,400.00</b>
<b>Expense Total:</b>	<b>\$0.00</b>
<b>Time Total:</b>	<b>\$3,400.00</b>
<b>Total Hours/Day:</b>	<b>4.00</b>

**Day: 01/12/2015**

01/12/2015	221088	MI Windows MDL (Client)	L100	\$850.00	0.10	\$85.00
bhahn	0000	Email frm Bryson re: Draft Motion and Order re: Settlement documents.				

<b>Daily Total:</b>	<b>\$85.00</b>
<b>Expense Total:</b>	<b>\$0.00</b>
<b>Time Total:</b>	<b>\$85.00</b>
<b>Total Hours/Day:</b>	<b>0.10</b>

**Day: 01/14/2015**

01/14/2015	221088	MI Windows MDL (Client)	L100	\$850.00	1.00	\$850.00
bhahn	0000	Emails to/from Bryson re: Draft Motion and Order re: settlement documents. Review Draft Motion and Order.				

<b>Daily Total:</b>	<b>\$850.00</b>
<b>Expense Total:</b>	<b>\$0.00</b>
<b>Time Total:</b>	<b>\$850.00</b>
<b>Total Hours/Day:</b>	<b>1.00</b>

**Day: 01/19/2015**

01/19/2015	221088	MI Windows MDL (Client)	L100	\$850.00	0.30	\$255.00
bhahn	0000	Emails to/from Bryson re: summary notice.				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
01/19/2015	221088	MI Windows MDL (Client)	L100	\$850.00	0.10	\$85.00
bhahn	0000	Emails frm McElveen re: Memo in Support and Motion Settlement				
01/19/2015	221088	MI Windows MDL (Client)	L100	\$850.00	0.10	\$85.00
bhahn	0000	Email frm Bryson re: settlement documents.				

**Daily Total: \$425.00**

**Expense Total: \$0.00**

**Time Total: \$425.00**

**Total Hours/Day: 0.50**

**Day: 01/20/2015**

01/20/2015	221088	MI Windows MDL (Client)	L100	\$75.00	0.20	\$15.00
bhahn	0000	Emails frm Perrone re: preliminary approval				

**Daily Total: \$15.00**

**Expense Total: \$0.00**

**Time Total: \$15.00**

**Total Hours/Day: 0.20**

**Day: 01/21/2015**

01/21/2015	221088	MI Windows MDL (Client)	L100	\$850.00	0.20	\$170.00
bhahn	0000	Review Motion and Order discuss with Katie.				

**Daily Total: \$170.00**

**Expense Total: \$0.00**

**Time Total: \$170.00**

**Total Hours/Day: 0.20**

**Day: 01/22/2015**

01/22/2015	221088	MI Windows MDL (Client)	L101	\$850.00	1.00	\$850.00
bhahn	0000	Review Declaration; telephone conference with McElveen.				

**Daily Total: \$850.00**

**Expense Total: \$0.00**

**Time Total: \$850.00**

**Total Hours/Day: 1.00**

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Day: 01/24/2015</b>						
01/24/2015	221088	MI Windows MDL (Client)	L100	\$850.00	0.20	\$170.00
bhahn	0000	Emails to/from McElveen re: Motin to Amend Complaint and Amended Complaint.				
<b>Daily Total:</b>						<b>\$170.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$170.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<b>Day: 01/25/2015</b>						
01/25/2015	221088	MI Windows MDL (Client)	L100	\$75.00	0.10	\$7.50
bhahn	0000	Email to/frm Justin Lucey re: Motion, Order, Publication Notice, Long Form Notice.				
<b>Daily Total:</b>						<b>\$7.50</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$7.50</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<b>Day: 02/04/2015</b>						
02/04/2015	221088	MI Windows MDL (Client)	L100	\$850.00	0.20	\$170.00
bhahn	0000	Emails to/from McElveen re: preliminary approval issues.				
<b>Daily Total:</b>						<b>\$170.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$170.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<b>Day: 02/12/2015</b>						
02/12/2015	221088	MI Windows MDL (Client)	L100	\$850.00	0.30	\$255.00
bhahn	0000	Review proposed affidavit for client.				
<b>Daily Total:</b>						<b>\$255.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$255.00</b>
<b>Total Hours/Day:</b>						<b>0.30</b>

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## Time and Expense report

Date Timekeeper	Client No. Matter No.	Client Name	Description	Transaction Code	Rate	HRS/PTY	Total
<b>Day: 02/16/2015</b>							
02/16/2015	221088	MI Windows MDL (Client)	L100		\$850.00	0.20	\$170.00
bhahn	0000	Emails to/fm McElveen re: client affidavit and upcoming hearing.					
<b>Daily Total:</b>							<b>\$170.00</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$170.00</b>
<b>Total Hours/Day:</b>							<b>0.20</b>
<b>Day: 02/23/2015</b>							
02/23/2015	221088	MI Windows MDL (Client)	L100		\$75.00	0.10	\$7.50
bhahn	0000	Email frm Perrone re: Claim Forms					
<b>Daily Total:</b>							<b>\$7.50</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$7.50</b>
<b>Total Hours/Day:</b>							<b>0.10</b>
<b>Day: 02/24/2015</b>							
02/24/2015	221088	MI Windows MDL (Client)	L100		\$75.00	0.20	\$15.00
bhahn	0000	Emails to/fm Justice Lucey re: Claim forms					
02/24/2015	221088	MI Windows MDL (Client)	L100		\$75.00	0.10	\$7.50
bhahn	0000	Email frm Justin Lucey re: Motion for Preliminary Approval					
<b>Daily Total:</b>							<b>\$22.50</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$22.50</b>
<b>Total Hours/Day:</b>							<b>0.30</b>
<b>Day: 03/17/2015</b>							
03/17/2015	221088	MI Windows MDL (Client)	L100		\$850.00	0.10	\$85.00
bhahn	0000	Email to all parties re: edit deadlines.					



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**Time and Expense report**

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$85.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$85.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

**Day: 03/26/2015**

03/26/2015	221088	MI Windows MDL (Client)	L100	\$850.00	0.10	\$85.00
bhahn	0000	Email to/frn Lumpkin re: Amended Complaints				
<b>Daily Total:</b>						<b>\$85.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$85.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

**Grand Total: \$232,947.50****Expense Grand Total: \$0.00****Time Grand 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	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Day: 04/25/2012</b>						
04/25/2012	221088	MI Windows MDL (Client)	L108	\$350.00	0.20	\$70.00
kmcelveen	0000	Review email from Blair Hahn re: correct legal name of client. Confirm correct name.				
04/25/2012	221088	MI Windows MDL (Client)	L107	\$350.00	1.10	\$385.00
kmcelveen	0000	Draft, proofread, edit, and file Notices of Appearance for Blair Hahn and myself. Forward final versions to Blair Hahn for our files.				
<b>Daily Total:</b>						<b>\$455.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$455.00</b>
<b>Total Hours/Day:</b>						<b>1.30</b>
<b>Day: 05/01/2012</b>						
05/01/2012	221088	MI Windows MDL (Client)	L103	\$350.00	0.30	\$105.00
kmcelveen	0000	Review email from Blair Hahn re: Pella Window case out of the 7th cir. Review email forwarded by hahn outlining major issues in Pella case.				
<b>Daily Total:</b>						<b>\$105.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$105.00</b>
<b>Total Hours/Day:</b>						<b>0.30</b>
<b>Day: 05/02/2012</b>						
05/02/2012	221088	MI Windows MDL (Client)	L101	\$350.00	0.20	\$70.00
kmcelveen	0000	Telephone conference with counsel in NC re: potential client. Email Hahn re: same.				
<b>Daily Total:</b>						<b>\$70.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$70.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<b>Day: 05/03/2012</b>						
05/03/2012	221088	MI Windows MDL (Client)	L100	\$350.00	0.30	\$105.00
kmcelveen	0000	Review email from co-counsel in NC re: potential client. Email Hahn re: questions concerning windows at issue and respond to NC counsel.				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$105.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$105.00</b>
<b>Total Hours/Day:</b>						<b>0.30</b>

**Day: 05/10/2012**

05/10/2012	221088	MI Windows MDL (Client)	L117	\$350.00	7.80	\$2,730.00
kmcelveen	0000	Research and draft contractor plaintiff class action complaint.				

<b>Daily Total:</b>	<b>\$2,730.00</b>
<b>Expense Total:</b>	<b>\$0.00</b>
<b>Time Total:</b>	<b>\$2,730.00</b>
<b>Total Hours/Day:</b>	<b>7.80</b>

**Day: 05/11/2012**

05/11/2012	221088	MI Windows MDL (Client)	L117	\$350.00	7.40	\$2,590.00
kmcelveen	0000	Review Pella windows case materials. Continue additional research and drafting contractor plaintiff class action complaint.				

<b>Daily Total:</b>	<b>\$2,590.00</b>
<b>Expense Total:</b>	<b>\$0.00</b>
<b>Time Total:</b>	<b>\$2,590.00</b>
<b>Total Hours/Day:</b>	<b>7.40</b>

**Day: 05/14/2012**

05/14/2012	221088	MI Windows MDL (Client)	L117	\$350.00	0.20	\$70.00
kmcelveen	0000	Review emails from Steve Ouzts and Blair Hahn re: draft status report and motion to postpone the hearing.				
05/14/2012	221088	MI Windows MDL (Client)	L117	\$350.00	8.20	\$2,870.00
kmcelveen	0000	Continue research and drafting contractor plaintiff class action complaint.				

<b>Daily Total:</b>	<b>\$2,940.00</b>
<b>Expense Total:</b>	<b>\$0.00</b>
<b>Time Total:</b>	<b>\$2,940.00</b>
<b>Total Hours/Day:</b>	<b>8.40</b>

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Day: 05/15/2012</b>						
05/15/2012	221088	MI Windows MDL (Client)	L117	\$350.00	4.20	\$1,470.00
kmcelveen	0000	Proofread and edit draft contractor class action complaint. Prepare for and attend meeting with Hahn, Bundy, McDonald, et al. and client, Lakes of Summerville				
05/15/2012	221088	MI Windows MDL (Client)	L117	\$350.00	0.90	\$315.00
kmcelveen	0000	Discuss national class certification issues with Chris Tuck. Conduct legal research re: same and email Hahn and Christiaan Marcum with results of research.				
<b>Daily Total:</b>						<b>\$1,785.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,785.00</b>
<b>Total Hours/Day:</b>						<b>5.10</b>
<b>Day: 05/16/2012</b>						
05/16/2012	221088	MI Windows MDL (Client)	L117	\$350.00	8.30	\$2,905.00
kmcelveen	0000	Review Status Report filed by S. Ouzts. Incorporate all edits into draft complaint. Prepare Summons and Civil coversheet. Draft Lakes of Summerville's Answers to Rule 26 Interrogatories.				
05/16/2012	221088	MI Windows MDL (Client)	L103	\$350.00	0.10	\$35.00
kmcelveen	0000	Review email from Hahn re: initial MDL status conference				
<b>Daily Total:</b>						<b>\$2,940.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$2,940.00</b>
<b>Total Hours/Day:</b>						<b>8.40</b>
<b>Day: 05/17/2012</b>						
05/17/2012	221088	MI Windows MDL (Client)	L117	\$350.00	3.10	\$1,085.00
kmcelveen	0000	Final review and edit of draft class action complaint, summons, civil coversheet, and answers to Rule 26 Interrogatories. Prepare all for filing and electronically file.				
<b>Daily Total:</b>						<b>\$1,085.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,085.00</b>
<b>Total Hours/Day:</b>						<b>3.10</b>

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Day: 05/21/2012</b>						
05/21/2012	221088	MI Windows MDL (Client)	L100	\$350.00	0.40	\$140.00
kmcelveen	0000	Compile all current cases and counsel currently in MDL; submit to Hahn.				
<b>Daily Total:</b>						<b>\$140.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$140.00</b>
<b>Total Hours/Day:</b>						<b>0.40</b>
<b>Day: 05/23/2012</b>						
05/23/2012	221088	MI Windows MDL (Client)	L100	\$350.00	0.70	\$245.00
kmcelveen	0000	Review practice and procedure order issued by Judge Norton				
05/23/2012	221088	MI Windows MDL (Client)	L117	\$350.00	0.20	\$70.00
kmcelveen	0000	Review email from Hahn re: discussion with Justin Lucey, draft CMO, and draft amended Complaint. Review email from Hahn re: calendaring.				
05/23/2012	221088	MI Windows MDL (Client)	L117	\$350.00	0.60	\$210.00
kmcelveen	0000	Draft and send emails to Hahn, Bundy, Marcum, and McDonald re: draft amended complaint. Review Hahn's response.				
<b>Daily Total:</b>						<b>\$525.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$525.00</b>
<b>Total Hours/Day:</b>						<b>1.50</b>
<b>Day: 05/30/2012</b>						
05/30/2012	221088	MI Windows MDL (Client)	L105	\$350.00	3.70	\$1,295.00
kmcelveen	0000	Meet with Brent McDonald; draft initial amended complaint and circulate to co-counsel.				
<b>Daily Total:</b>						<b>\$1,295.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,295.00</b>
<b>Total Hours/Day:</b>						<b>3.70</b>
<b>Day: 06/01/2012</b>						
06/01/2012	221088	MI Windows MDL (Client)	L100	\$350.00	0.20	\$70.00
kmcelveen	0000	Review email from Hahn and attached letter from Justin Lucey re: cooperation between the contractor/homeowner classes.				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$70.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$70.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<hr/>						
<b>Day:</b>	<b>06/04/2012</b>					
06/04/2012	221088	MI Windows MDL (Client)	L117	\$350.00	3.20	\$1,120.00
kmcelveen	0000	Review research re: strict liability. Edit draft amended complaint. Research re: amending pleading as matter of right. Email findings and draft amended complaint to the group.				
<b>Daily Total:</b>						<b>\$1,120.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,120.00</b>
<b>Total Hours/Day:</b>						<b>3.20</b>
<hr/>						
<b>Day:</b>	<b>06/05/2012</b>					
06/05/2012	221088	MI Windows MDL (Client)	L117	\$350.00	0.40	\$140.00
kmcelveen	0000	Review email from Hahn attaching draft letter to Lucey re: coordinating discovery. Proofread and edit draft letter & submit suggested changes.				
<b>Daily Total:</b>						<b>\$140.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$140.00</b>
<b>Total Hours/Day:</b>						<b>0.40</b>
<hr/>						
<b>Day:</b>	<b>06/06/2012</b>					
06/06/2012	221088	MI Windows MDL (Client)	L117	\$350.00	1.10	\$385.00
kmcelveen	0000	Draft, proof, and submit letter and Waiver of Service, to Carol Lumpkin re: waiving service of complaint and attaching summons, complaint, and answers to Rule 26 Interrogatories for service on MI Windows.				
06/06/2012	221088	MI Windows MDL (Client)	L103	\$350.00	0.80	\$280.00
kmcelveen	0000	Review sample CMO for ReNu litigation in preparation for drafting CMO				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QT	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$665.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$665.00</b>
<b>Total Hours/Day:</b>						<b>1.90</b>
<hr/>						
<b>Day:</b>	<b>06/08/2012</b>					
06/08/2012	221088	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	Review emails to/from Hahn & Lucey re: draft CMO, attempted cooperation between plaintiffs' groups, and MDL procedure. Review proposed status conference report & agenda filed by Lucey. Confirm our firm is on MDL service list.				
06/08/2012	221088	MI Windows MDL (Client)	L107	\$350.00	1.40	\$490.00
kmcelveen	0000	Draft and circulate proposed CMO 1 to our group for comment.				
<b>Daily Total:</b>						<b>\$875.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$875.00</b>
<b>Total Hours/Day:</b>						<b>2.50</b>
<hr/>						
<b>Day:</b>	<b>06/11/2012</b>					
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 Report, amending Complaint, etc.				
06/11/2012	221088	MI Windows MDL (Client)	L107	\$350.00	3.10	\$1,085.00
kmcelveen	0000	Draft and circulate Objections to status report.				
<b>Daily Total:</b>						<b>\$1,435.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,435.00</b>
<b>Total Hours/Day:</b>						<b>4.10</b>
<hr/>						
<b>Day:</b>	<b>06/12/2012</b>					
06/12/2012	221088	MI Windows MDL (Client)	L107	\$350.00	0.80	\$280.00
kmcelveen	0000	Incorporate all suggested changes and conduct final proofread of Objections to Status Report. Prepare for filings, and electronically file.				



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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$280.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$280.00</b>
<b>Total Hours/Day:</b>						<b>0.80</b>

**Day: 06/15/2012**

06/15/2012	221088	MI Windows MDL (Client)	L 103	\$350.00	0.70	\$245.00
kmcelveen	0000	Review email from Hahn to Dan Bryson along with attached draft CMO 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 (Client)	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 (Client)	L100	\$350.00	0.20	\$70.00
kmcelveen	0000	Review and respond to email from Hahn re: Lumpkin email concerning related case designation.				
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 (Client)	L107	\$350.00	3.10	\$1,085.00
kmcelveen	0000	Final review and edit of draft amended complaint; submit to our group for comment. Prepare for filing.				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				

  

	<b>Daily Total:</b>	<b>\$1,085.00</b>
	<b>Expense Total:</b>	<b>\$0.00</b>
	<b>Time Total:</b>	<b>\$1,085.00</b>
	<b>Total Hours/Day:</b>	<b>3.10</b>

**Day: 06/27/2012**

06/27/2012	221088	MI Windows MDL (Client)	L100	\$350.00	0.30	\$105.00
kmcelveen	0000	Review emails and attached CMO to/from Hahn and Dan Bryson				

  

	<b>Daily Total:</b>	<b>\$105.00</b>
	<b>Expense Total:</b>	<b>\$0.00</b>
	<b>Time Total:</b>	<b>\$105.00</b>
	<b>Total Hours/Day:</b>	<b>0.30</b>

**Day: 06/29/2012**

06/29/2012	221088	MI Windows MDL (Client)	L100	\$350.00	0.10	\$35.00
kmcelveen	0000	Locate Judge Norton's Order on Motion to Compel and forward to Hahn.				
06/29/2012	221088	MI Windows MDL (Client)	L117	\$350.00	0.40	\$140.00
kmcelveen	0000	Review emails re: CMO 1; discuss same with Hahn; review emails re: cooperation among groups;				

  

	<b>Daily Total:</b>	<b>\$175.00</b>
	<b>Expense Total:</b>	<b>\$0.00</b>
	<b>Time Total:</b>	<b>\$175.00</b>
	<b>Total Hours/Day:</b>	<b>0.50</b>

**Day: 07/03/2012**

07/03/2012	221088	MI Windows MDL (Client)	L100	\$350.00	0.10	\$35.00
kmcelveen	0000	Review emails from Farrier and Hahn				

  

	<b>Daily Total:</b>	<b>\$35.00</b>
	<b>Expense Total:</b>	<b>\$0.00</b>
	<b>Time Total:</b>	<b>\$35.00</b>
	<b>Total Hours/Day:</b>	<b>0.10</b>

**Day: 07/06/2012**

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
07/06/2012	221088	MI Windows MDL (Client)	L100	\$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	221088	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	221088	MI Windows MDL (Client)	L117	\$350.00	0.60	\$210.00
kmcelveen	0000	Review email from R. Farrier re: CMO 1; edit and circulate draft CMO 1				

**Daily Total: \$280.00**

**Expense Total: \$0.00**

**Time Total: \$280.00**

**Total Hours/Day: 0.80**

**Day: 07/10/2012**

07/10/2012	221088	MI Windows MDL (Client)	L117	\$350.00	0.30	\$105.00
kmcelveen	0000	Review and respond to email from Hahn re: draft CMO. Locate class definition and submit to Hahn				
07/10/2012	221088	MI Windows MDL (Client)	L117	\$350.00	1.10	\$385.00
kmcelveen	0000	Review emails re: proposed CMO; teleconference with Hahn and defense counsel re: same.				

**Daily Total: \$490.00**

**Expense Total: \$0.00**

**Time Total: \$490.00**

**Total Hours/Day: 1.40**

**Day: 07/12/2012**

07/12/2012	221088	MI Windows MDL (Client)	L105	\$350.00	2.20	\$770.00
kmcelveen	0000	Prepare for and attend Status conference with Judge Norton.				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$770.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$770.00</b>
<b>Total Hours/Day:</b>						<b>2.20</b>
<hr/>						
<b>Day:</b>	<b>07/13/2012</b>					
07/13/2012	221088	MI Windows MDL (Client)	L117	\$350.00	1.20	\$420.00
kmcelveen	0000	Review and respond to emails re: CMO 1. Review proposed version of CMO 1; inform Homeowner plaintiffs re: submission				
<b>Daily Total:</b>						<b>\$420.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$420.00</b>
<b>Total Hours/Day:</b>						<b>1.20</b>
<hr/>						
<b>Day:</b>	<b>07/18/2012</b>					
07/18/2012	221088	MI Windows MDL (Client)	L100	\$350.00	0.30	\$105.00
kmcelveen	0000	Review email and attached letter from Farrier to the Court.				
<b>Daily Total:</b>						<b>\$105.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$105.00</b>
<b>Total Hours/Day:</b>						<b>0.30</b>
<hr/>						
<b>Day:</b>	<b>07/19/2012</b>					
07/19/2012	221088	MI Windows MDL (Client)	L107	\$350.00	2.00	\$700.00
kmcelveen	0000	Draft CMO 2				
<b>Daily Total:</b>						<b>\$700.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$700.00</b>
<b>Total Hours/Day:</b>						<b>2.00</b>
<hr/>						
<b>Day:</b>	<b>07/20/2012</b>					
07/20/2012	221088	MI Windows MDL (Client)	L117	\$350.00	4.10	\$1,435.00
kmcelveen	0000	Draft, proofread and circulate proposed CMO 2 to our group. Meet with Hahn and Marcum re: CMO 2				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$1,435.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,435.00</b>
<b>Total Hours/Day:</b>						<b>4.10</b>

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**Day: 07/23/2012**


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07/23/2012	221088	MI Windows MDL (Client)	L117	\$350.00	1.40	\$490.00
kmcelveen	0000	Review email from R. Farrier attaching proposed draft CMO 2; forward same to Hahn and Marcum and meet to discuss. Incorporate all changes to CMO 2.				

<b>Daily Total:</b>	<b>\$490.00</b>
<b>Expense Total:</b>	<b>\$0.00</b>
<b>Time Total:</b>	<b>\$490.00</b>
<b>Total Hours/Day:</b>	<b>1.40</b>

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**Day: 07/24/2012**


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07/24/2012	221088	MI Windows MDL (Client)	L117	\$350.00	1.80	\$630.00
kmcelveen	0000	Review and edit defendant's draft CMO and incorporate relevant portions of our version. Call with Hahn and Marcum to discuss.				

<b>Daily Total:</b>	<b>\$630.00</b>
<b>Expense Total:</b>	<b>\$0.00</b>
<b>Time Total:</b>	<b>\$630.00</b>
<b>Total Hours/Day:</b>	<b>1.80</b>

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**Day: 07/25/2012**


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07/25/2012	221088	MI Windows MDL (Client)	L117	\$350.00	1.10	\$385.00
kmcelveen	0000	Conduct final review of CMO 2. Draft email and submit our version to Homeowners and defense counsel.				

<b>Daily Total:</b>	<b>\$385.00</b>
<b>Expense Total:</b>	<b>\$0.00</b>
<b>Time Total:</b>	<b>\$385.00</b>
<b>Total Hours/Day:</b>	<b>1.10</b>

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**Day: 07/26/2012**


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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
07/26/2012	221088	MI Windows MDL (Client)	L103	\$350.00	1.20	\$420.00
kmcelveen	0000	Review Motion to Dismiss filed by MI in Johnson Litigation				
Daily Total:						\$420.00
Expense Total:						\$0.00
Time Total:						\$420.00
Total Hours/Day:						1.20
<hr/>						
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
<hr/>						
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 office re: CMO 2				
Daily Total:						\$385.00
Expense Total:						\$0.00
Time Total:						\$385.00
Total Hours/Day:						1.10
<hr/>						
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 Windows in Lakes of Summerville.				
Daily Total:						\$805.00
Expense Total:						\$0.00
Time Total:						\$805.00
Total Hours/Day:						2.30
<hr/>						
Day:		08/06/2012				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QT	Total
Timekeeper	Matter No.	Description				
08/06/2012	221088	MI Windows MDL (Client)	L117	\$350.00	1.20	\$420.00
kmcelveen	0000	Review email and attachment from Hahn re: vendor to handle discovery; prepare for and participate in phone conference with all plaintiffs re: document production issues. Review email re: CMO 3				
<b>Daily Total:</b>						<b>\$420.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$420.00</b>
<b>Total Hours/Day:</b>						<b>1.20</b>
<hr/>						
<b>Day:</b>	<b>08/07/2012</b>					
08/07/2012	221088	MI Windows MDL (Client)	L100	\$350.00	0.10	\$35.00
kmcelveen	0000	Review emails re: discovery and use of vendor.				
<b>Daily Total:</b>						<b>\$35.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$35.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>08/08/2012</b>					
08/08/2012	221088	MI Windows MDL (Client)	L100	\$350.00	0.10	\$35.00
kmcelveen	0000	Locate and submit Posner case info to our group.				
<b>Daily Total:</b>						<b>\$35.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$35.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>08/09/2012</b>					
08/09/2012	221088	MI Windows MDL (Client)	L107	\$350.00	2.10	\$735.00
kmcelveen	0000	Review draft memo in opposition to motion for joinder; circulate to our group.				
<b>Daily Total:</b>						<b>\$735.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$735.00</b>
<b>Total Hours/Day:</b>						<b>2.10</b>

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## Time and Expense report

Date Timekeeper	Client No. Matter No.	Client Name	Description	Transaction Code	Rate	HRS/PTY	Total
<b>Day: 08/11/2012</b>							
08/11/2012	221088	MI Windows MDL (Client)		L117	\$350.00	4.80	\$1,680.00
kmcelveen	0000		Research and editing opposition to Motion to join.				
<b>Daily Total:</b>							<b>\$1,680.00</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$1,680.00</b>
<b>Total Hours/Day:</b>							<b>4.80</b>
<b>Day: 08/12/2012</b>							
08/12/2012	221088	MI Windows MDL (Client)		L100	\$350.00	0.20	\$70.00
kmcelveen	0000		Review email re: proposed profile forms.				
<b>Daily Total:</b>							<b>\$70.00</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$70.00</b>
<b>Total Hours/Day:</b>							<b>0.20</b>
<b>Day: 08/13/2012</b>							
08/13/2012	221088	MI Windows MDL (Client)		L117	\$350.00	4.80	\$1,680.00
kmcelveen	0000		Complete draft opposition to Motion to Join. Incorporate all changes. Shepardize and Bluebook case law; conduct final review and prepare for filing.				
<b>Daily Total:</b>							<b>\$1,680.00</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$1,680.00</b>
<b>Total Hours/Day:</b>							<b>4.80</b>
<b>Day: 08/14/2012</b>							
08/14/2012	221088	MI Windows MDL (Client)		L117	\$350.00	7.20	\$2,520.00
kmcelveen	0000		Research and draft opposition to MI's motion to dismiss				
08/14/2012	221088	MI Windows MDL (Client)		L100	\$350.00	0.10	\$35.00
kmcelveen	0000		Review emails re: CMO 3				



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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QT	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$2,555.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$2,555.00</b>
<b>Total Hours/Day:</b>						<b>7.30</b>

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**Day: 08/15/2012**

08/15/2012	221088	MI Windows MDL (Client)	L117	\$350.00	5.80	\$2,030.00
kmcelveen	0000	Continue researching and drafting Opposition to Motion to Dismiss				
08/15/2012	221088	MI Windows MDL (Client)	L100	\$350.00	0.80	\$280.00
kmcelveen	0000	Review emails and proposed CMO 3				
<b>Daily Total:</b>						<b>\$2,310.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$2,310.00</b>
<b>Total Hours/Day:</b>						<b>6.60</b>

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**Day: 08/16/2012**

08/16/2012	221088	MI Windows MDL (Client)	L117	\$350.00	3.20	\$1,120.00
kmcelveen	0000	Research and drafting opposition to Motion to Dismiss				
<b>Daily Total:</b>						<b>\$1,120.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,120.00</b>
<b>Total Hours/Day:</b>						<b>3.20</b>

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**Day: 08/17/2012**

08/17/2012	221088	MI Windows MDL (Client)	L117	\$350.00	2.00	\$700.00
kmcelveen	0000	Research and draft opposition to Motion to Dismiss				
<b>Daily Total:</b>						<b>\$700.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$700.00</b>
<b>Total Hours/Day:</b>						<b>2.00</b>

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**Day: 08/18/2012**

08/18/2012	221088	MI Windows MDL (Client)	L117	\$350.00	3.60	\$1,260.00
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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.		Description			
kmcelveen	0000		Complete initial draft response in Opposition to MI Windows' Motion to Dismiss and circulate for review and comment.			

**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 (Client)	L117	\$350.00	6.40	\$2,240.00
kmcelveen	0000		Review and proofread Response in opposition to Motion to Dismiss; bluebook and shepardize all case law; conduct final review; prepare for filing. Review emails re: hearing schedule.			

08/20/2012	221088	MI Windows MDL (Client)	L100	\$350.00	0.30	\$105.00
kmcelveen	0000		Review emails from Hahn re: filing entry; review email from Justin Lucey to the Court re: Scheduling hearings.			

**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 (Client)	L117	\$350.00	0.80	\$280.00
kmcelveen	0000		Review and respond to emails from Hahn and Bundy re: legal arguments raised in briefing. Meet with Hahn to discuss case strategy.			

**Daily Total: \$280.00**

**Expense Total: \$0.00**

**Time Total: \$280.00**

**Total Hours/Day: 0.80**

**Day: 08/27/2012**

08/27/2012	221088	MI Windows MDL (Client)	L101	\$350.00	0.50	\$175.00
kmcelveen	0000		Conference call re: CMO 2			

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QT	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$175.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$175.00</b>
<b>Total Hours/Day:</b>						<b>0.50</b>
<hr/>						
<b>Day:</b>	<b>08/29/2012</b>					
08/29/2012	221088	MI Windows MDL (Client)	L100	\$350.00	0.10	\$35.00
kmcelveen	0000	Review emails re: CMO 3				
<b>Daily Total:</b>						<b>\$35.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$35.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>08/30/2012</b>					
08/30/2012	221088	MI Windows MDL (Client)	L101	\$350.00	0.70	\$245.00
kmcelveen	0000	Conference call re: CMOs 2 & 3 and CMO 3 & 4.				
08/30/2012	221088	MI Windows MDL (Client)	L103	\$350.00	1.40	\$490.00
kmcelveen	0000	Review MI's Reply to our opposition to Motion to Dismiss				
<b>Daily Total:</b>						<b>\$735.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$735.00</b>
<b>Total Hours/Day:</b>						<b>2.10</b>
<hr/>						
<b>Day:</b>	<b>08/31/2012</b>					
08/31/2012	221088	MI Windows MDL (Client)	L100	\$350.00	0.60	\$210.00
kmcelveen	0000	Review emails re: CMO 2; Relay concerns to Hahn and Marcum.				
08/31/2012	221088	MI Windows MDL (Client)	L100	\$350.00	0.20	\$70.00
kmcelveen	0000	Email to Harper Todd re: Edits to CMO 2				
<b>Daily Total:</b>						<b>\$280.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$280.00</b>
<b>Total Hours/Day:</b>						<b>0.80</b>

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
<b>Day: 09/06/2012</b>						
09/06/2012	221088	MI Windows MDL (Client)	L117	\$350.00	1.90	\$665.00
kmcelveen	0000	Review emails re: CMO 4, CMO 3 and ESI protocol; review Oliver's draft redline version of CMO 3; Meet with Hahn and Marcum; participate in call re: CMOs 3 & 4				
<b>Daily Total:</b>						<b>\$665.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$665.00</b>
<b>Total Hours/Day:</b>						<b>1.90</b>
<b>Day: 09/10/2012</b>						
09/10/2012	221088	MI Windows MDL (Client)	L101	\$350.00	1.20	\$420.00
kmcelveen	0000	Telephone conferences re: ESI and CMO 3				
<b>Daily Total:</b>						<b>\$420.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$420.00</b>
<b>Total Hours/Day:</b>						<b>1.20</b>
<b>Day: 09/11/2012</b>						
09/11/2012	221088	MI Windows MDL (Client)	L117	\$350.00	1.20	\$420.00
kmcelveen	0000	Prepare for and participate in conference call re: CMO 3 and 4; review emails re: CMO 3 and ESI protocol				
<b>Daily Total:</b>						<b>\$420.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$420.00</b>
<b>Total Hours/Day:</b>						<b>1.20</b>
<b>Day: 09/12/2012</b>						
09/12/2012	221088	MI Windows MDL (Client)	L117	\$350.00	1.20	\$420.00
kmcelveen	0000	Prepare for and participate in conference call re: CMO 3; review emails re: ESI and document format issues and respond to Hahn.				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$420.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$420.00</b>
<b>Total Hours/Day:</b>						<b>1.20</b>

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**Day: 09/13/2012**

09/13/2012	221088	MI Windows MDL (Client)	L100	\$350.00	0.20	\$70.00
kmcelveen	0000	Review emails re: ESI protocol				
<b>Daily Total:</b>						<b>\$70.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$70.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>

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**Day: 09/14/2012**

09/14/2012	221088	MI Windows MDL (Client)	L117	\$350.00	2.60	\$910.00
kmcelveen	0000	Review draft CMO and proposed agendas; meet with Hahn and Marcum re: same; review emails re: proposed agenda.				
<b>Daily Total:</b>						<b>\$910.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$910.00</b>
<b>Total Hours/Day:</b>						<b>2.60</b>

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**Day: 09/18/2012**

09/18/2012	221088	MI Windows MDL (Client)	L117	\$350.00	14.80	\$5,180.00
kmcelveen	0000	Attend hearing on Motion to dismiss Johnson's Complaint; meet with Hahn and Marcum; call with Hahn, Allyson Oliver and Tom Smith re: CMO 3. Prepare for hearing on Motion to Dismiss Lakes of Summerville's Complaint; review emails re: ESI protocol and CMO 3; respond to emails re: CMO 3.				
<b>Daily Total:</b>						<b>\$5,180.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$5,180.00</b>
<b>Total Hours/Day:</b>						<b>14.80</b>

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**Day: 09/19/2012**


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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
09/19/2012	221088	MI Windows MDL (Client)	L117	\$350.00	16.10	\$5,635.00
kmcelveen	0000	Prepare for hearing on Motion to Dismiss Lakes of Summerville's first amended class action complaint; review emails re: CMO 3 and hearing tomorrow; Attend Status conference.				

**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	221088	MI Windows MDL (Client)	L117	\$350.00	8.60	\$3,010.00
kmcelveen	0000	Prepare for hearing on Motion to Dismiss Lakes of Summerville's Complaint; attend hearing and argue motion to dismiss and motion to join in front of Judge Norton; review emails re: discovery and CMO 2; Draft email to Lucey requesting Tennyson Row documents.				
09/20/2012	221088	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: 09/26/2012**

09/26/2012	221088	MI Windows MDL (Client)	L100	\$350.00	1.20	\$420.00
kmcelveen	0000	Review email from Hahn re: Plaintiffs' master discovery; review draft discovery.				

**Daily Total: \$420.00**

**Expense Total: \$0.00**

**Time Total: \$420.00**

**Total Hours/Day: 1.20**

**Day: 09/27/2012**

09/27/2012	221088	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.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$105.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$105.00</b>
<b>Total Hours/Day:</b>						<b>0.30</b>

**Day: 10/01/2012**

10/01/2012	221088	MI Windows MDL (Client)	L117	\$350.00	1.30	\$455.00
kmcelveen	0000	Review emails with attached CMO 2, CMO 5, and draft master discovery; meet with Hahn to discuss.				
Daily Total:						\$455.00
Expense Total:						\$0.00
Time Total:						\$455.00
Total Hours/Day:						1.30

**Day: 10/02/2012**

10/02/2012	221088	MI Windows MDL (Client)	L117	\$350.00	2.40	\$840.00
kmcelveen	0000	Review emails re: proposed CMO 5; discuss same with Blair Hahn; provide comments to CMO 5; Participate in conference call.				
10/02/2012	221088	MI Windows MDL (Client)	L117	\$350.00	1.30	\$455.00
kmcelveen	0000	Review emails re: CMO 5 and review draft CMO 5; email proposed edits to Hahn for review.				
10/02/2012	221088	MI Windows MDL (Client)	L117	\$350.00	0.40	\$140.00
kmcelveen	0000	Review email re: draft CMO 2; track down latest version of CMO 2 we have received; Compare to version forwarded by Farrier.				
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 (Client)	L117	\$350.00	0.90	\$315.00
kmcelveen	0000	Review proposed supplemental protective order from Farrier re: Tennyson Row docs and discuss with Blair Hahn; Review emails re: supplemental protective order.				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$315.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$315.00</b>
<b>Total Hours/Day:</b>						<b>0.90</b>
<hr/>						
<b>Day:</b>	<b>10/08/2012</b>					
10/08/2012	221088	MI Windows MDL (Client)	L100	\$350.00	0.10	\$35.00
kmcelveen	0000	Review emails re: proposed supplemental protective order re: Tennyson Row docs & discuss with Blair Hahn				
<b>Daily Total:</b>						<b>\$35.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$35.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>10/09/2012</b>					
10/09/2012	221088	MI Windows MDL (Client)	L117	\$350.00	1.00	\$350.00
kmcelveen	0000	Review email and proposed changes to CMO 2; telephone call re: proposed changes with R. Farrier; email proposed CMO 2 to our group.				
<b>Daily Total:</b>						<b>\$350.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$350.00</b>
<b>Total Hours/Day:</b>						<b>1.00</b>
<hr/>						
<b>Day:</b>	<b>10/11/2012</b>					
10/11/2012	221088	MI Windows MDL (Client)	L117	\$350.00	1.40	\$490.00
kmcelveen	0000	Review emails and review of edit attached proposed CMOs 6, 7 & 8; discuss same with Blair				
<b>Daily Total:</b>						<b>\$490.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$490.00</b>
<b>Total Hours/Day:</b>						<b>1.40</b>
<hr/>						
<b>Day:</b>	<b>10/18/2012</b>					
10/18/2012	221088	MI Windows MDL (Client)	L100	\$350.00	0.30	\$105.00



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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
<b>Timekeeper</b>	<b>Matter No.</b>	<b>Description</b>				
kmcelveen	0000	Review MI's changes to CMO 5; discuss with Hahn				
<b>Daily Total:</b>						<b>\$105.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$105.00</b>
<b>Total Hours/Day:</b>						<b>0.30</b>
<hr/>						
<b>Day:</b>	<b>10/19/2012</b>					
10/19/2012	221088	MI Windows MDL (Client)	L100	\$350.00	0.20	\$70.00
kmcelveen	0000	Review Homeowner's redlines to CMO 5				
<b>Daily Total:</b>						<b>\$70.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$70.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<hr/>						
<b>Day:</b>	<b>10/23/2012</b>					
10/23/2012	221088	MI Windows MDL (Client)	L117	\$350.00	0.20	\$70.00
kmcelveen	0000	Review additional changes to CMO 5 and email edits to Hahn and Marcum				
<b>Daily Total:</b>						<b>\$70.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$70.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<hr/>						
<b>Day:</b>	<b>10/31/2012</b>					
10/31/2012	221088	MI Windows MDL (Client)	L105	\$350.00	4.20	\$1,470.00
kmcelveen	0000	Prepare for and attend MDL status conference before Judge Norton				
<b>Daily Total:</b>						<b>\$1,470.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,470.00</b>
<b>Total Hours/Day:</b>						<b>4.20</b>
<hr/>						
<b>Day:</b>	<b>11/01/2012</b>					
11/01/2012	221088	MI Windows MDL (Client)	L100	\$350.00	0.20	\$70.00
kmcelveen	0000	Email to/from Sonja Howe re: upcoming discovery deadlines.				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$70.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$70.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<hr/>						
<b>Day:</b>	<b>11/02/2012</b>					
11/02/2012	221088	MI Windows MDL (Client)	L103	\$350.00	0.60	\$210.00
kmcelveen	0000	Review order granting/denying in part Motion to Dismiss in Lakes of Summerville				
<b>Daily Total:</b>						<b>\$210.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$210.00</b>
<b>Total Hours/Day:</b>						<b>0.60</b>
<hr/>						
<b>Day:</b>	<b>11/05/2012</b>					
11/05/2012	221088	MI Windows MDL (Client)	L100	\$350.00	0.20	\$70.00
kmcelveen	0000	Review emails re: discovery; email group re: discovery deadlines.				
<b>Daily Total:</b>						<b>\$70.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$70.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<hr/>						
<b>Day:</b>	<b>11/06/2012</b>					
11/06/2012	221088	MI Windows MDL (Client)	L103	\$350.00	0.40	\$140.00
kmcelveen	0000	Review order on MI's motion to dismiss in Johnson; review emails re: Tennyson Row docs & CMO 5				
<b>Daily Total:</b>						<b>\$140.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$140.00</b>
<b>Total Hours/Day:</b>						<b>0.40</b>
<hr/>						
<b>Day:</b>	<b>11/07/2012</b>					
11/07/2012	221088	MI Windows MDL (Client)	L100	\$350.00	0.10	\$35.00
kmcelveen	0000	Forward MI docs to Sonja Howe for organizing				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$35.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$35.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>11/14/2012</b>					
11/14/2012	221088	MI Windows MDL (Client)	L100	\$350.00	0.30	\$105.00
kmcelveen	0000	Review emails re: MI document production and access to documents; review emails re: class certification issues.				
<b>Daily Total:</b>						<b>\$105.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$105.00</b>
<b>Total Hours/Day:</b>						<b>0.30</b>
<hr/>						
<b>Day:</b>	<b>11/16/2012</b>					
11/16/2012	221088	MI Windows MDL (Client)	L100	\$350.00	0.60	\$210.00
kmcelveen	0000	Review MI's Answer to our amended complaint and discuss with Hahn				
<b>Daily Total:</b>						<b>\$210.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$210.00</b>
<b>Total Hours/Day:</b>						<b>0.60</b>
<hr/>						
<b>Day:</b>	<b>11/21/2012</b>					
11/21/2012	221088	MI Windows MDL (Client)	L100	\$350.00	0.30	\$105.00
kmcelveen	0000	Review final version of CMO 5, as submitted to Judge Norton				
<b>Daily Total:</b>						<b>\$105.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$105.00</b>
<b>Total Hours/Day:</b>						<b>0.30</b>
<hr/>						
<b>Day:</b>	<b>11/26/2012</b>					
11/26/2012	221088	MI Windows MDL (Client)	L102	\$350.00	0.60	\$210.00
kmcelveen	0000	Draft email to our group re: upcoming discovery deadlines. Draft email to client re: discovery.				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$210.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$210.00</b>
<b>Total Hours/Day:</b>						<b>0.60</b>
<hr/>						
<b>Day:</b>	<b>12/06/2012</b>					
12/06/2012	221088	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 discovery.				
<b>Daily Total:</b>						<b>\$1,820.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,820.00</b>
<b>Total Hours/Day:</b>						<b>5.20</b>
<hr/>						
<b>Day:</b>	<b>12/10/2012</b>					
12/10/2012	221088	MI Windows MDL (Client)	L111	\$350.00	1.60	\$560.00
kmcelveen	0000	Begin draft responses to MI's First set of Interrogatories				
<b>Daily Total:</b>						<b>\$560.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$560.00</b>
<b>Total Hours/Day:</b>						<b>1.60</b>
<hr/>						
<b>Day:</b>	<b>12/11/2012</b>					
12/11/2012	221088	MI Windows MDL (Client)	L111	\$350.00	3.20	\$1,120.00
kmcelveen	0000	Review info provided by client and continue draft answers to MI interrogatories; Meet with Hahn and Marcum				
<b>Daily Total:</b>						<b>\$1,120.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,120.00</b>
<b>Total Hours/Day:</b>						<b>3.20</b>
<hr/>						
<b>Day:</b>	<b>12/12/2012</b>					
12/12/2012	221088	MI Windows MDL (Client)	L103	\$350.00	0.80	\$280.00
kmcelveen	0000	Review and respond to emails re: pending discovery in light of upcoming meet and confer.				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
12/12/2012	221088	MI Windows MDL (Client)	L117	\$350.00	1.40	\$490.00
kmcelveen	0000	Emails to/from Sonja Howe re: Lakes of Summerville document production; Participate in conference call meet and confer.				
Daily Total:						\$770.00
Expense Total:						\$0.00
Time Total:						\$770.00
Total Hours/Day:						2.20
<hr/>						
Day:		12/13/2012				
<hr/>						
12/13/2012	221088	MI Windows MDL (Client)	L117	\$350.00	2.10	\$735.00
kmcelveen	0000	Complete initial draft answers to MI Interrogatories; draft email to our group and attach draft answers for review and comment.				
Daily Total:						\$735.00
Expense Total:						\$0.00
Time Total:						\$735.00
Total Hours/Day:						2.10
<hr/>						
Day:		12/17/2012				
<hr/>						
12/17/2012	221088	MI Windows MDL (Client)	L117	\$350.00	3.40	\$1,190.00
kmcelveen	0000	Final review of our responses to MI's Interrogatories; Incorporate all changes; circulate revised draft; serve on all parties with cover letter; draft email to client.				
Daily Total:						\$2,205.00
Expense Total:						\$0.00
Time Total:						\$2,205.00
Total Hours/Day:						6.30
<hr/>						
Day:		12/18/2012				
<hr/>						
12/18/2012	221088	MI Windows MDL (Client)	L117	\$350.00	7.30	\$2,555.00
kmcelveen	0000	Review orders on Motions to dismiss and joinder in Johnson & Lakes of Summerville; Prepare exhibits; continue research and drafting opposition to motion for reconsideration. Submit draft to our group for review and comment.				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$2,555.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$2,555.00</b>
<b>Total Hours/Day:</b>						<b>7.30</b>

**Day: 12/19/2012**

12/19/2012	221088	MI Windows MDL (Client)	L100	\$350.00	0.80	\$280.00
kmcelveen	0000	Review emails re: MI document production and CMOs 3 and 7; Review CMOs 3 and 7;				
<b>Daily Total:</b>						<b>\$280.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$280.00</b>
<b>Total Hours/Day:</b>						<b>0.80</b>

**Day: 12/20/2012**

12/20/2012	221088	MI Windows MDL (Client)	L117	\$350.00	3.20	\$1,120.00
kmcelveen	0000	Final review and editing of opposition to motion for reconsideration; Email to our group re: edits; Shepardize and bluebook all case law. Prepare for filing				
<b>Daily Total:</b>						<b>\$1,120.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,120.00</b>
<b>Total Hours/Day:</b>						<b>3.20</b>

**Day: 12/21/2012**

12/21/2012	221088	MI Windows MDL (Client)	L103	\$350.00	0.30	\$105.00
kmcelveen	0000	Review Johnson's Response in opposition to MI's motion to reconsider; review order denying motion to reconsider.				
<b>Daily Total:</b>						<b>\$105.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$105.00</b>
<b>Total Hours/Day:</b>						<b>0.30</b>

**Day: 01/02/2013**

01/02/2013	221088	MI Windows MDL (Client)	L103	\$350.00	1.10	\$385.00
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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
<b>Timekeeper</b>	<b>Matter No.</b>	<b>Description</b>				
kmcelveen	0000	Review emails re: CMO 8 and CMO 9				
<b>Daily Total:</b>						<b>\$385.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$385.00</b>
<b>Total Hours/Day:</b>						<b>1.10</b>
<hr/>						
<b>Day:</b>	<b>01/03/2013</b>					
01/03/2013	221088	MI Windows MDL (Client)	L117	\$350.00	1.40	\$490.00
kmcelveen	0000	Review motion and memo in support of motion for judgment on the pleadings filed by MI Windows; email to co-counsel re: same.				
<b>Daily Total:</b>						<b>\$490.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$490.00</b>
<b>Total Hours/Day:</b>						<b>1.40</b>
<hr/>						
<b>Day:</b>	<b>01/04/2013</b>					
01/04/2013	221088	MI Windows MDL (Client)	L117	\$350.00	0.50	\$175.00
kmcelveen	0000	Compile our groups proposed edits to CMO 9; submit suggested changes to our group for comments.				
01/04/2013	221088	MI Windows MDL (Client)	L103	\$350.00	7.20	\$2,520.00
kmcelveen	0000	Lakes of Summerville document review; draft email to client re; discovery requests				
<b>Daily Total:</b>						<b>\$2,695.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$2,695.00</b>
<b>Total Hours/Day:</b>						<b>7.70</b>
<hr/>						
<b>Day:</b>	<b>01/07/2013</b>					
01/07/2013	221088	MI Windows MDL (Client)	L103	\$350.00	3.20	\$1,120.00
kmcelveen	0000	Lakes of Summerville document review;				
<b>Daily Total:</b>						<b>\$1,120.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,120.00</b>
<b>Total Hours/Day:</b>						<b>3.20</b>

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Day: 01/08/2013</b>						
01/08/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.30	\$105.00
kmcelveen	0000	Review emails re: upcoming status conference.				
01/08/2013	221088	MI Windows MDL (Client)	L103	\$350.00	7.60	\$2,660.00
kmcelveen	0000	Lakes of Summerville document review; emails to Sonya Howe re: same.				
<b>Daily Total:</b>						<b>\$2,765.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$2,765.00</b>
<b>Total Hours/Day:</b>						<b>7.90</b>
<b>Day: 01/09/2013</b>						
01/09/2013	221088	MI Windows MDL (Client)	L101	\$350.00	1.10	\$385.00
kmcelveen	0000	Conference call re: CMO 4				
01/09/2013	221088	MI Windows MDL (Client)	L117	\$350.00	8.20	\$2,870.00
kmcelveen	0000	Email to client re: discovery; Lakes of Summerville document review; emails to Sonja Howe re: same.				
<b>Daily Total:</b>						<b>\$3,255.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$3,255.00</b>
<b>Total Hours/Day:</b>						<b>9.30</b>
<b>Day: 01/10/2013</b>						
01/10/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.20	\$70.00
kmcelveen	0000	Locate and email latest draft versions of CMO 4 and CMO 9 to Sonja Howe.				
01/10/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.20	\$70.00
kmcelveen	0000	Email to and call with Justin Lucey re: exhibit to Homeowner's Motion to Compel; email Hahn re: Motion to Compel; Email to Harper Todd requesting most recent versions of CMOs 6 and 7.				
01/10/2013	221088	MI Windows MDL (Client)	L117	\$350.00	4.10	\$1,435.00
kmcelveen	0000	Forward proposed agenda to Hahn for upcoming status conference; Attend status conference before Judge Norton.				



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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$1,575.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,575.00</b>
<b>Total Hours/Day:</b>						<b>4.50</b>
<hr/>						
<b>Day:</b>	<b>01/11/2013</b>					
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 for judgment on the pleadings				
<b>Daily Total:</b>						<b>\$2,135.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$2,135.00</b>
<b>Total Hours/Day:</b>						<b>6.10</b>
<hr/>						
<b>Day:</b>	<b>01/14/2013</b>					
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 for judgment on the pleadings. Bluebook & Shepardize all case law. Prepare for filing.				
<b>Daily Total:</b>						<b>\$1,470.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,470.00</b>
<b>Total Hours/Day:</b>						<b>4.20</b>
<hr/>						
<b>Day:</b>	<b>01/17/2013</b>					
01/17/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.20	\$70.00
kmcelveen	0000	Emails to Sonja Howe re: document production				
<b>Daily Total:</b>						<b>\$70.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$70.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<hr/>						
<b>Day:</b>	<b>01/18/2013</b>					
01/18/2013	221088	MI Windows MDL (Client)	L117	\$350.00	0.90	\$315.00
kmcelveen	0000	Review emails re: Johnson's motion to amend complaint; review related documents;				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QT	Total
Timekeeper	Matter No.	Description				
		email to Hahn; review email re: CMO 4 and discuss with Blair Hahn				
<b>Daily Total:</b>						<b>\$315.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$315.00</b>
<b>Total Hours/Day:</b>						<b>0.90</b>
<hr/>						
<b>Day:</b>	<b>01/23/2013</b>					
01/23/2013	221088	MI Windows MDL (Client)	L117	\$350.00	1.20	\$420.00
kmcelveen	0000	Review MI's proposed edits to CMO 4 discuss versions of CMO 4 with Marcum and report to Hahn; review email re: sale of MI Windows				
<b>Daily Total:</b>						<b>\$420.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$420.00</b>
<b>Total Hours/Day:</b>						<b>1.20</b>
<hr/>						
<b>Day:</b>	<b>01/24/2013</b>					
01/24/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.10	\$35.00
kmcelveen	0000	Review email from Hahn re: CMO 4				
<b>Daily Total:</b>						<b>\$35.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$35.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>01/28/2013</b>					
01/28/2013	221088	MI Windows MDL (Client)	L107	\$350.00	0.30	\$105.00
kmcelveen	0000	Review reply to response to motion for judgment on the pleadings filed by MI				
<b>Daily Total:</b>						<b>\$105.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$105.00</b>
<b>Total Hours/Day:</b>						<b>0.30</b>
<hr/>						
<b>Day:</b>	<b>01/30/2013</b>					

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
01/30/2013	221088	MI Windows MDL (Client)	L101	\$350.00	0.40	\$140.00
kmcelveen	0000	Call with client and emails to Sonja Howe re: document production				
<b>Daily Total:</b>						<b>\$140.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$140.00</b>
<b>Total Hours/Day:</b>						<b>0.40</b>

**Day: 02/04/2013**

02/04/2013	221088	MI Windows MDL (Client)	L117	\$350.00	0.40	\$140.00
kmcelveen	0000	Review email re: motion to amend/correct filed by Johnson; review motion and discuss with Hahn				
<b>Daily Total:</b>						<b>\$140.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$140.00</b>
<b>Total Hours/Day:</b>						<b>0.40</b>

**Day: 02/05/2013**

02/05/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.20	\$70.00
kmcelveen	0000	Review order denying motion for judgment on the pleadings				
02/05/2013	221088	MI Windows MDL (Client)	L105	\$350.00	1.90	\$665.00
kmcelveen	0000	Meeting with client in Summerville				
<b>Daily Total:</b>						<b>\$735.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$735.00</b>
<b>Total Hours/Day:</b>						<b>2.10</b>

**Day: 02/08/2013**

02/08/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.10	\$35.00
kmcelveen	0000	Review emails re: appointment of mediator				
<b>Daily Total:</b>						<b>\$35.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$35.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
<b>Day: 02/19/2013</b>						
02/19/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.80	\$280.00
kmcelveen	0000	Review email and proposed agenda; discuss with Blair Hahn				
<b>Daily Total:</b>						<b>\$280.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$280.00</b>
<b>Total Hours/Day:</b>						<b>0.80</b>
<b>Day: 02/20/2013</b>						
02/20/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.80	\$280.00
kmcelveen	0000	Emails re: joint report				
<b>Daily Total:</b>						<b>\$280.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$280.00</b>
<b>Total Hours/Day:</b>						<b>0.80</b>
<b>Day: 02/26/2013</b>						
02/26/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.20	\$70.00
kmcelveen	0000	Review email from Mr. Capra and Farrier re: upcoming mediation				
02/26/2013	221088	MI Windows MDL (Client)	L117	\$350.00	1.70	\$595.00
kmcelveen	0000	Prepare for and participate in conference calls re: CMOs 6, 7 and 8.				
<b>Daily Total:</b>						<b>\$665.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$665.00</b>
<b>Total Hours/Day:</b>						<b>1.90</b>
<b>Day: 02/27/2013</b>						
02/27/2013	221088	MI Windows MDL (Client)	L117	\$350.00	1.20	\$420.00
kmcelveen	0000	Compile relevant docs, draft email, submit to mediator Mr. Daniel Capra; emails re: special master order; edits to order; submit to parties.				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$420.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$420.00</b>
<b>Total Hours/Day:</b>						<b>1.20</b>
<hr/>						
<b>Day:</b>	<b>02/28/2013</b>					
02/28/2013	221088	MI Windows MDL (Client)	L117	\$350.00	0.30	\$105.00
kmcelveen	0000	Emails re: special master order; meet with Hahn re: same.				
<b>Daily Total:</b>						<b>\$105.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$105.00</b>
<b>Total Hours/Day:</b>						<b>0.30</b>
<hr/>						
<b>Day:</b>	<b>03/04/2013</b>					
03/04/2013	221088	MI Windows MDL (Client)	L117	\$350.00	0.80	\$280.00
kmcelveen	0000	Emails re: class definition and amended complaint. Meet with Blair Hahn. Emails re: CMO 6 and 7.				
<b>Daily Total:</b>						<b>\$280.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$280.00</b>
<b>Total Hours/Day:</b>						<b>0.80</b>
<hr/>						
<b>Day:</b>	<b>03/05/2013</b>					
03/05/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.20	\$70.00
kmcelveen	0000	Emails re: mediator scheduling issues				
<b>Daily Total:</b>						<b>\$70.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$70.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<hr/>						
<b>Day:</b>	<b>03/06/2013</b>					
03/06/2013	221088	MI Windows MDL (Client)	L101	\$350.00	1.30	\$455.00
kmcelveen	0000	Participate in telephone conference with Prof. Capra re: CMO dispute and call with mediator's assistant re: scheduling				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$455.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$455.00</b>
<b>Total Hours/Day:</b>						<b>1.30</b>
<hr/>						
<b>Day:</b>	<b>03/07/2013</b>					
03/07/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.40	\$140.00
kmcelveen	0000	Emails re: CMO 6 and 7				
<b>Daily Total:</b>						<b>\$140.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$140.00</b>
<b>Total Hours/Day:</b>						<b>0.40</b>
<hr/>						
<b>Day:</b>	<b>03/10/2013</b>					
03/10/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.90	\$315.00
kmcelveen	0000	Review Judge Norton's Order on Motion to Dismiss in preparation for drafting Amended Complaint.				
<b>Daily Total:</b>						<b>\$315.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$315.00</b>
<b>Total Hours/Day:</b>						<b>0.90</b>
<hr/>						
<b>Day:</b>	<b>03/11/2013</b>					
03/11/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.30	\$105.00
kmcelveen	0000	Emails to our group re: Amended Master Complaint				
03/11/2013	221088	MI Windows MDL (Client)	L117	\$350.00	3.20	\$1,120.00
kmcelveen	0000	Drafting, editing and review of Amended Master Complaint. Discuss with Blair Hahn. Prepare for filing.				
<b>Daily Total:</b>						<b>\$1,225.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,225.00</b>
<b>Total Hours/Day:</b>						<b>3.50</b>
<hr/>						
<b>Day:</b>	<b>03/12/2013</b>					

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
03/12/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.90	\$315.00
kmcelveen	0000	Review Amended Master Complaint filed by Homeowner Plaintiffs				
03/12/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.10	\$35.00
kmcelveen	0000	Review and forward Shub letter to Hahn				

**Daily Total: \$350.00**

**Expense Total: \$0.00**

**Time Total: \$350.00**

**Total Hours/Day: 1.00**

**Day: 03/14/2013**

03/14/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.20	\$70.00
kmcelveen	0000	Emails re: mediator/mediation				

**Daily Total: \$70.00**

**Expense Total: \$0.00**

**Time Total: \$70.00**

**Total Hours/Day: 0.20**

**Day: 03/15/2013**

03/15/2013	221088	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**

**Expense Total: \$0.00**

**Time Total: \$70.00**

**Total Hours/Day: 0.20**

**Day: 03/18/2013**

03/18/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.20	\$70.00
kmcelveen	0000	Emails to/from Hahn re: recent subpoena issued.				

**Daily Total: \$70.00**

**Expense Total: \$0.00**

**Time Total: \$70.00**

**Total Hours/Day: 0.20**

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Day: 03/20/2013</b>						
03/20/2013	221088	MI Windows MDL (Client)	L117	\$350.00	0.40	\$140.00
kmcelveen	0000	Emails to/from Harper Todd re: document production. Review emails re: CMOs 6 and 7; Emails to/from Justin Lucey re: upcoming window testing; review email re: deficiencies in Homeowner document production.				
<b>Daily Total:</b>						<b>\$140.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$140.00</b>
<b>Total Hours/Day:</b>						<b>0.40</b>
<b>Day: 03/21/2013</b>						
03/21/2013	221088	MI Windows MDL (Client)	L117	\$350.00	0.60	\$210.00
kmcelveen	0000	Emails re: redaction overlay attachment from H. Todd; forward to IT for assistance.				
<b>Daily Total:</b>						<b>\$210.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$210.00</b>
<b>Total Hours/Day:</b>						<b>0.60</b>
<b>Day: 03/22/2013</b>						
03/22/2013	221088	MI Windows MDL (Client)	L117	\$350.00	0.30	\$105.00
kmcelveen	0000	Review email from Hahn re: litigation strategy; emails to/from Blair Hahn re: master complaints				
03/22/2013	221088	MI Windows MDL (Client)	L117	\$350.00	0.30	\$105.00
kmcelveen	0000	Review email from Hahn re: litigation strategy; emails to/from Blair Hahn re: master complaints.				
<b>Daily Total:</b>						<b>\$210.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$210.00</b>
<b>Total Hours/Day:</b>						<b>0.60</b>
<b>Day: 03/25/2013</b>						
03/25/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.40	\$140.00
kmcelveen	0000	Emails re: order on motion to strike; upcoming window testing.				



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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QT	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$140.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$140.00</b>
<b>Total Hours/Day:</b>						<b>0.40</b>
<hr/>						
<b>Day:</b>	<b>03/27/2013</b>					
03/27/2013	221088	MI Windows MDL (Client)	L109	\$350.00	1.20	\$420.00
kmcelveen	0000	Attend hearing on MI's Motion for Protective Order before Judge Norton				
<b>Daily Total:</b>						<b>\$420.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$420.00</b>
<b>Total Hours/Day:</b>						<b>1.20</b>
<hr/>						
<b>Day:</b>	<b>04/02/2013</b>					
04/02/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.40	\$140.00
kmcelveen	0000	Emails re: 30(b)(6) depo, extensions of deadlines for experts, and proposed agenda. Review proposed agenda and discuss with Hahn.				
<b>Daily Total:</b>						<b>\$140.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$140.00</b>
<b>Total Hours/Day:</b>						<b>0.40</b>
<hr/>						
<b>Day:</b>	<b>04/03/2013</b>					
04/03/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.90	\$315.00
kmcelveen	0000	Email to Homeowner Plaintiffs re: Lakes of Summerville document production; review emails re: proposed agenda & discovery issues. Call with Hahn to discuss outstanding issues.				
<b>Daily Total:</b>						<b>\$315.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$315.00</b>
<b>Total Hours/Day:</b>						<b>0.90</b>
<hr/>						
<b>Day:</b>	<b>04/09/2013</b>					

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
04/09/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.20	\$70.00
kmcelveen	0000	Emails to Sonja Howe re: document production				
Daily Total:						\$70.00
Expense Total:						\$0.00
Time Total:						\$70.00
Total Hours/Day:						0.20
<hr/>						
Day:		04/21/2013				
04/21/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.20	\$70.00
kmcelveen	0000	Emails re: mediation statement.				
Daily Total:						\$70.00
Expense Total:						\$0.00
Time Total:						\$70.00
Total Hours/Day:						0.20
<hr/>						
Day:		04/22/2013				
04/22/2013	221088	MI Windows MDL (Client)	L117	\$350.00	1.20	\$420.00
kmcelveen	0000	Emails re: granting MI an extension of briefing; Draft mediation statement bullet points and submit to Marcum				
Daily Total:						\$420.00
Expense Total:						\$0.00
Time Total:						\$420.00
Total Hours/Day:						1.20
<hr/>						
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 Total:						\$35.00
Expense Total:						\$0.00
Time Total:						\$35.00
Total Hours/Day:						0.10
<hr/>						
Day:		04/25/2013				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
04/25/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.10	\$35.00
kmcelveen	0000	Emails re: claims administration candidates.				
<b>Daily Total:</b>						<b>\$35.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$35.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

**Day: 04/29/2013**

04/29/2013	221088	MI Windows MDL (Client)	L117	\$350.00	2.30	\$805.00
kmcelveen	0000	Review and edit draft joint mediation statement; discuss with Christiaan Marcum and Blair Hahn; emails re: draft mediation statement.				
<b>Daily Total:</b>						<b>\$805.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$805.00</b>
<b>Total Hours/Day:</b>						<b>2.30</b>

**Day: 04/30/2013**

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. Telephonically attend deposition of MI Windows 30(b)(6) non-ESI designee, Brent Sitlinger. Review emails to/from Carol Lumpkin & Jonathan Shub re: scheduling of claims admin interviews				
04/30/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.20	\$70.00
kmcelveen	0000	Emails to Sonya Howe re: document production.				
<b>Daily Total:</b>						<b>\$1,855.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,855.00</b>
<b>Total Hours/Day:</b>						<b>5.30</b>

**Day: 05/01/2013**

05/01/2013	221088	MI Windows MDL (Client)	L117	\$350.00	0.30	\$105.00
kmcelveen	0000	Review email from Cathy Kern re: upcoming mediation. Review email from Harper Todd re: Lakes of Summerville's document production. Draft email to Sonya Howe re: status of Lakes' document production to Homeowner Plaintiffs.				
05/01/2013	221088	MI Windows MDL (Client)	L117	\$350.00	0.30	\$105.00
kmcelveen	0000	Review email from Kim Sansbury and attached 30(b)(6). Calendar depo date and				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
<p>circulate to group. Review email from Judge Norton's clerk re: J.T. Walker's in camera review of Stock Purchase Agreement. Review email from Kim Sansbury and attached letter from Sri Gupta to Carol Lumpkin re: deficiencies of 30(b)(6) designee. Review email from Judge Norton's clerk re: scheduling conflict for upcoming status conference.</p>						
<b>Daily Total:</b>						<b>\$210.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$210.00</b>
<b>Total Hours/Day:</b>						<b>0.60</b>
<hr/>						
<b>Day:</b>		<b>05/02/2013</b>				
05/02/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.10	\$35.00
kmcelveen	0000	Emails to/from Harper todd re: Lakes of Summerville document production.				
05/02/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.20	\$70.00
kmcelveen	0000	Review emails to/from Carol Lumpkin and Dan Bryson re: MI's document production				
<b>Daily Total:</b>						<b>\$105.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$105.00</b>
<b>Total Hours/Day:</b>						<b>0.30</b>
<hr/>						
<b>Day:</b>		<b>05/03/2013</b>				
05/03/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.20	\$70.00
kmcelveen	0000	Emails to Sonja Howe re: document production.				
05/03/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.30	\$105.00
kmcelveen	0000	Review and calendar notices of deposition and inspection of class reps by MI Windows. Circulate same to group. Review email from Judge Norton's clerk re: scheduling status conference.				
<b>Daily Total:</b>						<b>\$175.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$175.00</b>
<b>Total Hours/Day:</b>						<b>0.50</b>
<hr/>						
<b>Day:</b>		<b>05/04/2013</b>				
05/04/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.10	\$35.00
kmcelveen	0000	Review letter from Carol Lumpkin to Sri Gupta responding to his concerns re: MI's 30(b)(6) designee.				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$35.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$35.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>05/06/2013</b>					
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 Prof. Eric Green. Review consent order for extension in McGaffin matter from Jennifer Thiem and email her our consent.				
<b>Daily Total:</b>						<b>\$3,255.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$3,255.00</b>
<b>Total Hours/Day:</b>						<b>9.30</b>
<hr/>						
<b>Day:</b>	<b>05/07/2013</b>					
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 Prof. Eric Green.				
<b>Daily Total:</b>						<b>\$2,065.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$2,065.00</b>
<b>Total Hours/Day:</b>						<b>5.90</b>
<hr/>						
<b>Day:</b>	<b>05/08/2013</b>					
05/08/2013	221088	MI Windows MDL (Client)	L117	\$350.00	0.30	\$105.00
kmcelveen	0000	Emails re: Virginia window inspection and other inspections scheduled/cancelled; update calendar; emails re: mediation				
05/08/2013	221088	MI Windows MDL (Client)	L101	\$350.00	0.30	\$105.00
kmcelveen	0000	Teleconference with Blair Hahn and Richard Farrier regarding progress made at mediation.				
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 Amended Privilege Log. Review email from Scott harris re: depositions and inspections of Homeowner class reps set for May 29-31. Email group re: possible cancellation of Thorne depositions. Review email from Lindsey Lazopoulos re: Homeowners' notices of inspection. Request copies of same from her calendar and forward to group. Emails re: notices of inspection.				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$420.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$420.00</b>
<b>Total Hours/Day:</b>						<b>1.20</b>
<hr/>						
<b>Day:</b>	<b>05/12/2013</b>					
05/12/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.20	\$70.00
kmcelveen	0000	Emails to Sarah Foster in Bundy's office re: client.				
<b>Daily Total:</b>						<b>\$70.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$70.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<hr/>						
<b>Day:</b>	<b>05/24/2013</b>					
05/24/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.30	\$105.00
kmcelveen	0000	Emails re: litigation strategy				
<b>Daily Total:</b>						<b>\$105.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$105.00</b>
<b>Total Hours/Day:</b>						<b>0.30</b>
<hr/>						
<b>Day:</b>	<b>05/28/2013</b>					
05/28/2013	221088	MI Windows MDL (Client)	L117	\$350.00	1.10	\$385.00
kmcelveen	0000	Review and edit Hahn letter to Homeowner plaintiffs counsel; discussion with Hahn re: same.				
<b>Daily Total:</b>						<b>\$385.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$385.00</b>
<b>Total Hours/Day:</b>						<b>1.10</b>
<hr/>						
<b>Day:</b>	<b>05/29/2013</b>					
05/29/2013	221088	MI Windows MDL (Client)	L117	\$350.00	0.60	\$210.00
kmcelveen	0000	Emails re: local federal rules; review email attaching Bryson's letter to the Court.				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
05/29/2013	221088	MI Windows MDL (Client)	L104	\$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
<hr/>						
Day:		05/30/2013				
05/30/2013	221088	MI Windows MDL (Client)	L117	\$350.00	1.60	\$560.00
kmcelveen	0000	Emails re: mediation; conduct legal research for potential motion.				
Daily Total:						\$560.00
Expense Total:						\$0.00
Time Total:						\$560.00
Total Hours/Day:						1.60
<hr/>						
Day:		05/31/2013				
05/31/2013	221088	MI Windows MDL (Client)	L117	\$350.00	1.80	\$630.00
kmcelveen	0000	Review brief filed by MI in support of motion for protective order; emails to Marcum and Hahn re: same; review email from Prof. Green.				
Daily Total:						\$630.00
Expense Total:						\$0.00
Time Total:						\$630.00
Total Hours/Day:						1.80
<hr/>						
Day:		06/03/2013				
06/03/2013	221088	MI Windows MDL (Client)	L117	\$350.00	1.60	\$560.00
kmcelveen	0000	Call with Fourth Circuit mediator; emails to/from Bundy, Hahn, and Marcum, Review letter from Dan Bryson				
Daily Total:						\$560.00
Expense Total:						\$0.00
Time Total:						\$560.00
Total Hours/Day:						1.60

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Day: 06/04/2013</b>						
06/04/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.20	\$70.00
kmcelveen	0000	Review proposed agenda from MI.				
06/04/2013	221088	MI Windows MDL (Client)	L115	\$350.00	6.00	\$2,100.00
kmcelveen	0000	Telephonically attend deposition of MI Window's 30(b)(6) designee, Brent Sitlinger, related to existence of research and development documents.				
<b>Daily Total:</b>						<b>\$2,170.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$2,170.00</b>
<b>Total Hours/Day:</b>						<b>6.20</b>
<b>Day: 06/05/2013</b>						
06/05/2013	221088	MI Windows MDL (Client)	L117	\$350.00	0.90	\$315.00
kmcelveen	0000	Email to Homeowner Plaintiffs requesting copies of docs related to amended Master complaint; Review amended master complaint.				
<b>Daily Total:</b>						<b>\$315.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$315.00</b>
<b>Total Hours/Day:</b>						<b>0.90</b>
<b>Day: 06/27/2013</b>						
06/27/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.90	\$315.00
kmcelveen	0000	Emails re: CMO 8; review draft CMO 8				
<b>Daily Total:</b>						<b>\$315.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$315.00</b>
<b>Total Hours/Day:</b>						<b>0.90</b>
<b>Day: 06/29/2013</b>						
06/29/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.20	\$70.00
kmcelveen	0000	Submit corrections to CMO 1 to Harper Todd				



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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$70.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$70.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<hr/>						
<b>Day:</b>	<b>07/09/2013</b>					
07/09/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.10	\$35.00
kmcelveen	0000	Emails re: mediation scheduling				
<b>Daily Total:</b>						<b>\$35.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$35.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>07/12/2013</b>					
07/12/2013	221088	MI Windows MDL (Client)	L105	\$350.00	0.90	\$315.00
kmcelveen	0000	Meet with Hahn re: mediation brief.				
<b>Daily Total:</b>						<b>\$315.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$315.00</b>
<b>Total Hours/Day:</b>						<b>0.90</b>
<hr/>						
<b>Day:</b>	<b>07/22/2013</b>					
07/22/2013	221088	MI Windows MDL (Client)	L107	\$350.00	3.20	\$1,120.00
kmcelveen	0000	Draft mediation brief.				
<b>Daily Total:</b>						<b>\$1,120.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,120.00</b>
<b>Total Hours/Day:</b>						<b>3.20</b>
<hr/>						
<b>Day:</b>	<b>07/23/2013</b>					
07/23/2013	221088	MI Windows MDL (Client)	L107	\$350.00	4.10	\$1,435.00
kmcelveen	0000	Continue drafting mediation brief; discussions with Blair Hahn re: same; submit initial rough draft to Bundy, Hahn, and Marcum for review and comment.				

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## Time and Expense report

Date Timekeeper	Client No. Matter No.	Client Name	Description	Transaction Code	Rate	HRS/QTY	Total
<b>Daily Total:</b>							<b>\$1,435.00</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$1,435.00</b>
<b>Total Hours/Day:</b>							<b>4.10</b>
<hr/>							
<b>Day:</b>		<b>07/29/2013</b>					
07/29/2013	221088	MI Windows MDL (Client)		L101	\$350.00	0.80	\$280.00
kmcelveen	0000		Teleconference with Hahn and Bundy re: draft mediation brief. Teleconference with Hahn and Farrier re: mediation				
07/29/2013	221088	MI Windows MDL (Client)		L117	\$350.00	4.80	\$1,680.00
kmcelveen	0000		Drafting and editing mediation brief; Review dockets of all cases filed in MDL; pull and read all orders on dispositive motions; incorporate findings into mediation brief.				
<b>Daily Total:</b>							<b>\$1,960.00</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$1,960.00</b>
<b>Total Hours/Day:</b>							<b>5.60</b>
<hr/>							
<b>Day:</b>		<b>07/30/2013</b>					
07/30/2013	221088	MI Windows MDL (Client)		L107	\$350.00	1.40	\$490.00
kmcelveen	0000		Continue drafting and editing mediation brief.				
07/30/2013	221088	MI Windows MDL (Client)		L115	\$350.00	4.80	\$1,680.00
kmcelveen	0000		Telephonically attend deposition of homeowner Plaintiff DeBlaker.				
<b>Daily Total:</b>							<b>\$2,170.00</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$2,170.00</b>
<b>Total Hours/Day:</b>							<b>6.20</b>
<hr/>							
<b>Day:</b>		<b>08/02/2013</b>					
08/02/2013	221088	MI Windows MDL (Client)		L100	\$350.00	0.20	\$70.00
kmcelveen	0000		Email to Bundy re: mediation brief				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$70.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$70.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<hr/>						
<b>Day:</b>	<b>08/05/2013</b>					
08/05/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.20	\$70.00
kmcelveen	0000	Emails re: mediation brief and settlement term sheet.				
<b>Daily Total:</b>						<b>\$70.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$70.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<hr/>						
<b>Day:</b>	<b>08/06/2013</b>					
08/06/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.20	\$70.00
kmcelveen	0000	Emails re: mediation brief and settlement term sheet.				
<b>Daily Total:</b>						<b>\$70.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$70.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<hr/>						
<b>Day:</b>	<b>08/13/2013</b>					
08/13/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.20	\$70.00
kmcelveen	0000	Emails to Bundy's office re: exhibit				
<b>Daily Total:</b>						<b>\$70.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$70.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<hr/>						
<b>Day:</b>	<b>08/19/2013</b>					
08/19/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.20	\$70.00
kmcelveen	0000	Review emails re: upcoming mediation				

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## Time and Expense report

Date Timekeeper	Client No. Matter No.	Client Name	Description	Transaction Code	Rate	HRS/QTY	Total
<b>Daily Total:</b>							<b>\$70.00</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$70.00</b>
<b>Total Hours/Day:</b>							<b>0.20</b>
<hr/>							
<b>Day:</b>		<b>09/04/2013</b>					
09/04/2013	221088	MI Windows MDL (Client)	L117		\$350.00	12.10	\$4,235.00
kmcelveen	0000	Prepare for and attend mediation before Judge Hendricks					
<b>Daily Total:</b>							<b>\$4,235.00</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$4,235.00</b>
<b>Total Hours/Day:</b>							<b>12.10</b>
<hr/>							
<b>Day:</b>		<b>09/05/2013</b>					
09/05/2013	221088	MI Windows MDL (Client)	L117		\$350.00	16.20	\$5,670.00
kmcelveen	0000	Prepare for and attend mediation before Judge Hendricks					
<b>Daily Total:</b>							<b>\$5,670.00</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$5,670.00</b>
<b>Total Hours/Day:</b>							<b>16.20</b>
<hr/>							
<b>Day:</b>		<b>09/06/2013</b>					
09/06/2013	221088	MI Windows MDL (Client)	L100		\$350.00	0.30	\$105.00
kmcelveen	0000	Emails re: status of litigation					
<b>Daily Total:</b>							<b>\$105.00</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$105.00</b>
<b>Total Hours/Day:</b>							<b>0.30</b>
<hr/>							
<b>Day:</b>		<b>09/09/2013</b>					
09/09/2013	221088	MI Windows MDL (Client)	L100		\$350.00	0.40	\$140.00
kmcelveen	0000	Review proposed joint status report and emails re: same.					

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$140.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$140.00</b>
<b>Total Hours/Day:</b>						<b>0.40</b>
<hr/>						
<b>Day:</b>	<b>09/11/2013</b>					
09/11/2013	221088	MI Windows MDL (Client)	L117	\$350.00	0.50	\$175.00
kmcelveen	0000	Review redline status report and emails re: same; discuss with Hahn.				
<b>Daily Total:</b>						<b>\$175.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$175.00</b>
<b>Total Hours/Day:</b>						<b>0.50</b>
<hr/>						
<b>Day:</b>	<b>09/13/2013</b>					
09/13/2013	221088	MI Windows MDL (Client)	L117	\$350.00	0.70	\$245.00
kmcelveen	0000	Review proposed settlement term sheet and emails re: same; discuss with Hahn.				
<b>Daily Total:</b>						<b>\$245.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$245.00</b>
<b>Total Hours/Day:</b>						<b>0.70</b>
<hr/>						
<b>Day:</b>	<b>09/17/2013</b>					
09/17/2013	221088	MI Windows MDL (Client)	L117	\$350.00	2.60	\$910.00
kmcelveen	0000	Review most recent changes to settlement term sheet and discuss with Blair Hahn; prepare for and participate in pre-call with all parties and call with Judge Hendricks.				
<b>Daily Total:</b>						<b>\$910.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$910.00</b>
<b>Total Hours/Day:</b>						<b>2.60</b>
<hr/>						
<b>Day:</b>	<b>09/18/2013</b>					
09/18/2013	221088	MI Windows MDL (Client)	L117	\$350.00	0.80	\$280.00
kmcelveen	0000	Review settlement term sheet and emails re: same; discuss with Hahn				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$280.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$280.00</b>
<b>Total Hours/Day:</b>						<b>0.80</b>

Day: 09/23/2013

09/23/2013	221088	MI Windows MDL (Client)	L117	\$350.00	1.20	\$420.00
kmcelveen	0000	Review Amchem and Ortiz cases; email to Blair Hahn re: same.				

<b>Daily Total:</b>	<b>\$420.00</b>
<b>Expense Total:</b>	<b>\$0.00</b>
<b>Time Total:</b>	<b>\$420.00</b>
<b>Total Hours/Day:</b>	<b>1.20</b>

Day: 09/30/2013

09/30/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.10	\$35.00
kmcelveen	0000	Review email re: changes to settlement term sheet				

<b>Daily Total:</b>	<b>\$35.00</b>
<b>Expense Total:</b>	<b>\$0.00</b>
<b>Time Total:</b>	<b>\$35.00</b>
<b>Total Hours/Day:</b>	<b>0.10</b>

Day: 10/01/2013

10/01/2013	221088	MI Windows MDL (Client)	L100	\$350.00	0.20	\$70.00
kmcelveen	0000	Review emails re: scheduling of status conference.				

<b>Daily Total:</b>	<b>\$70.00</b>
<b>Expense Total:</b>	<b>\$0.00</b>
<b>Time Total:</b>	<b>\$70.00</b>
<b>Total Hours/Day:</b>	<b>0.20</b>

Day: 10/04/2013

10/04/2013	221088	MI Windows MDL (Client)	L103	\$350.00	0.10	\$35.00
kmcelveen	0000	Review email from J. Brewer and B. Hahn re: upcoming mediation and scheduling of the same.				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QT	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$35.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$35.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>10/08/2013</b>					
10/08/2013	221088	MI Windows MDL (Client)	L103	\$350.00	0.10	\$35.00
kmcelveen	0000	Review email from J. Brewer and parties re: upcoming mediation				
<b>Daily Total:</b>						<b>\$35.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$35.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>10/09/2013</b>					
10/09/2013	221088	MI Windows MDL (Client)	L103	\$350.00	0.10	\$35.00
kmcelveen	0000	Review email from J. Brewer re: status of mediation				
<b>Daily Total:</b>						<b>\$35.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$35.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>10/17/2013</b>					
10/17/2013	221088	MI Windows MDL (Client)	L117	\$350.00	0.30	\$105.00
kmcelveen	0000	Discuss information needed from MIWD with B.Hahn; Draft email to MIWD counsel requesting relevant slaes data; review email from J. Brewer re: scheduled mediation				
<b>Daily Total:</b>						<b>\$105.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$105.00</b>
<b>Total Hours/Day:</b>						<b>0.30</b>
<hr/>						
<b>Day:</b>	<b>10/18/2013</b>					
10/18/2013	221088	MI Windows MDL (Client)	L102	\$350.00	0.10	\$35.00
kmcelveen	0000	Emails to / from MIWD counsel re; requested information relating to sales data.				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$35.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$35.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>10/29/2013</b>					
10/29/2013	221088	MI Windows MDL (Client)	L103	\$350.00	0.10	\$35.00
kmcelveen	0000	Review email from G. Cleveland re: upcoming status conference				
<b>Daily Total:</b>						<b>\$35.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$35.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>10/30/2013</b>					
10/30/2013	221088	MI Windows MDL (Client)	L117	\$350.00	1.40	\$490.00
kmcelveen	0000	Meet with B.Hahn re: drafting agenda; draft agenda and circulate to all parties; review emails from parties re: agenda				
<b>Daily Total:</b>						<b>\$490.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$490.00</b>
<b>Total Hours/Day:</b>						<b>1.40</b>
<hr/>						
<b>Day:</b>	<b>11/01/2013</b>					
11/01/2013	221088	MI Windows MDL (Client)	L103	\$350.00	0.20	\$70.00
kmcelveen	0000	Review draft agenda from HO Plaintiffs				
<b>Daily Total:</b>						<b>\$70.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$70.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<hr/>						
<b>Day:</b>	<b>11/06/2013</b>					
11/06/2013	221088	MI Windows MDL (Client)	L117	\$350.00	0.80	\$280.00
kmcelveen	0000	Proofread and edit draft agenda from MI Windows; meet with B. Hahn re: same				



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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$280.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$280.00</b>
<b>Total Hours/Day:</b>						<b>0.80</b>
<hr/>						
<b>Day:</b>	<b>11/07/2013</b>					
11/07/2013	221088	MI Windows MDL (Client)	L103	\$350.00	0.10	\$35.00
kmcelveen	0000	Review emails from parties re; draft agenda				
<b>Daily Total:</b>						<b>\$35.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$35.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>11/13/2013</b>					
11/13/2013	221088	MI Windows MDL (Client)	L117	\$350.00	2.20	\$770.00
kmcelveen	0000	Meet with B.Hahn in preparation for status conference; prepare for and attend status conference before J. Norton				
<b>Daily Total:</b>						<b>\$770.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$770.00</b>
<b>Total Hours/Day:</b>						<b>2.20</b>
<hr/>						
<b>Day:</b>	<b>11/15/2013</b>					
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 strategy				
<b>Daily Total:</b>						<b>\$210.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$210.00</b>
<b>Total Hours/Day:</b>						<b>0.60</b>
<hr/>						
<b>Day:</b>	<b>11/18/2013</b>					
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 support of Class Certification				

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## Time and Expense report

Date Timekeeper	Client No. Matter No.	Client Name	Description	Transaction Code	Rate	HRS/PTY	Total
<b>Daily Total:</b>							<b>\$2,835.00</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$2,835.00</b>
<b>Total Hours/Day:</b>							<b>8.10</b>
<hr/>							
<b>Day:</b>		<b>11/19/2013</b>					
11/19/2013	221088	MI Windows MDL (Client)	L107		\$350.00	9.10	\$3,185.00
kmcelveen	0000	Continue drafting Motion and Memo in Supp of Class Cert.					
<b>Daily Total:</b>							<b>\$3,185.00</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$3,185.00</b>
<b>Total Hours/Day:</b>							<b>9.10</b>
<hr/>							
<b>Day:</b>		<b>11/20/2013</b>					
11/20/2013	221088	MI Windows MDL (Client)	L107		\$350.00	6.30	\$2,205.00
kmcelveen	0000	Continue drafting Motion and Memo in Supp of Class Cert.					
<b>Daily Total:</b>							<b>\$2,205.00</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$2,205.00</b>
<b>Total Hours/Day:</b>							<b>6.30</b>
<hr/>							
<b>Day:</b>		<b>11/21/2013</b>					
11/21/2013	221088	MI Windows MDL (Client)	L117		\$350.00	8.40	\$2,940.00
kmcelveen	0000	Review transcript from status conference and continue research and drafting Motion and memo in Supp of Class Cert. Submit to B. Hahn and B. Bundy for review					
<b>Daily Total:</b>							<b>\$2,940.00</b>
<b>Expense Total:</b>							<b>\$0.00</b>
<b>Time Total:</b>							<b>\$2,940.00</b>
<b>Total Hours/Day:</b>							<b>8.40</b>
<hr/>							
<b>Day:</b>		<b>11/22/2013</b>					
11/22/2013	221088	MI Windows MDL (Client)	L117		\$350.00	8.40	\$2,940.00
kmcelveen	0000	Proofread, edit and add additional case law to memo in Supp of Class Cert.; Review					

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
		Local Rules re: filing under seal; Draft Motion to Seal and Supporting documents; submit to S. Howe for filing and preparation.				
<b>Daily Total:</b>						<b>\$2,940.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$2,940.00</b>
<b>Total Hours/Day:</b>						<b>8.40</b>
<hr/>						
<b>Day:</b>	<b>12/06/2013</b>					
12/06/2013	221088	MI Windows MDL (Client)	L103	\$350.00	0.20	\$70.00
kmcelveen	0000	Review emails from G. Cleveland; J. Lucey and R. Framer re: contractor;s Motion to Seal; Review email From J. Brewer re; upcoming mediation.				
<b>Daily Total:</b>						<b>\$70.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$70.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<hr/>						
<b>Day:</b>	<b>12/10/2013</b>					
12/10/2013	221088	MI Windows MDL (Client)	L103	\$350.00	0.10	\$35.00
kmcelveen	0000	Review emails re: upcoming mediation				
<b>Daily Total:</b>						<b>\$35.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$35.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>12/12/2013</b>					
12/12/2013	221088	MI Windows MDL (Client)	L103	\$350.00	0.10	\$35.00
kmcelveen	0000	Review court's tect order granting Motion to Seal and staying case				
<b>Daily Total:</b>						<b>\$35.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$35.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>12/13/2013</b>					

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
12/13/2013	221088	MI Windows MDL (Client)	L103	\$350.00	0.10	\$35.00
kmcelveen	0000	Review emails from parties re: rescheduling status conference				

<b>Daily Total:</b>	<b>\$35.00</b>
<b>Expense Total:</b>	<b>\$0.00</b>
<b>Time Total:</b>	<b>\$35.00</b>
<b>Total Hours/Day:</b>	<b>0.10</b>

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**Day: 12/14/2013**


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12/14/2013	221088	MI Windows MDL (Client)	L103	\$350.00	0.10	\$35.00
kmcelveen	0000	Review emails Re: cancellation of mediation				

<b>Daily Total:</b>	<b>\$35.00</b>
<b>Expense Total:</b>	<b>\$0.00</b>
<b>Time Total:</b>	<b>\$35.00</b>
<b>Total Hours/Day:</b>	<b>0.10</b>

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**Day: 12/16/2013**


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12/16/2013	221088	MI Windows MDL (Client)	L103	\$350.00	0.10	\$35.00
kmcelveen	0000	Review emails re: rescheduling status conference; Calendar same				

<b>Daily Total:</b>	<b>\$35.00</b>
<b>Expense Total:</b>	<b>\$0.00</b>
<b>Time Total:</b>	<b>\$35.00</b>
<b>Total Hours/Day:</b>	<b>0.10</b>

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**Day: 12/27/2013**


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12/27/2013	221088	MI Windows MDL (Client)	L103	\$350.00	0.10	\$35.00
kmcelveen	0000	Review email from J. brewer re: Jan. mediaition				

<b>Daily Total:</b>	<b>\$35.00</b>
<b>Expense Total:</b>	<b>\$0.00</b>
<b>Time Total:</b>	<b>\$35.00</b>
<b>Total Hours/Day:</b>	<b>0.10</b>

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**Day: 01/05/2014**


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01/05/2014	221088	MI Windows MDL (Client)	L103	\$375.00	0.10	\$37.50
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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
<b>Timekeeper</b>	<b>Matter No.</b>	<b>Description</b>				
kmcelveen	0000	Review email re: joint agenda for status conference and upcoming mediation				
<b>Daily Total:</b>						<b>\$37.50</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$37.50</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>01/13/2014</b>					
01/13/2014	221088	MI Windows MDL (Client)	L117	\$375.00	0.10	\$37.50
kmcelveen	0000	Review proposed agenda for status conference ; call wirth B. Hahn re: same; review email from all parties re: conference scheduling.				
<b>Daily Total:</b>						<b>\$37.50</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$37.50</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>01/15/2014</b>					
01/15/2014	221088	MI Windows MDL (Client)	L117	\$375.00	1.50	\$562.50
kmcelveen	0000	Meet with B. Hahn in preparation for status conference ; Travel to and attend status conference				
<b>Daily Total:</b>						<b>\$562.50</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$562.50</b>
<b>Total Hours/Day:</b>						<b>1.50</b>
<hr/>						
<b>Day:</b>	<b>02/05/2014</b>					
02/05/2014	221088	MI Windows MDL (Client)	L103	\$375.00	0.10	\$37.50
kmcelveen	0000	Review emails re: stay of case and its applicability to contractor's Motion for Class Cert.				
<b>Daily Total:</b>						<b>\$37.50</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$37.50</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>02/06/2014</b>					

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
02/06/2014	221088	MI Windows MDL (Client)	L103	\$375.00	0.10	\$37.50
kmcelveen	0000	Review emails and Notice from court staying briefing of contractor's Motion for class cert.				
Daily Total:						\$37.50
Expense Total:						\$0.00
Time Total:						\$37.50
Total Hours/Day:						0.10
<hr/>						
Day:		02/12/2014				
02/12/2014	221088	MI Windows MDL (Client)	L103	\$375.00	0.10	\$37.50
kmcelveen	0000	Review emails from G. Cleveland requesting status conference agenda; calendar the same				
Daily Total:						\$37.50
Expense Total:						\$0.00
Time Total:						\$37.50
Total Hours/Day:						0.10
<hr/>						
Day:		02/15/2014				
02/15/2014	221088	MI Windows MDL (Client)	L103	\$375.00	0.10	\$37.50
kmcelveen	0000	Review emails regarding Feb. status conference scheduling conflict				
Daily Total:						\$37.50
Expense Total:						\$0.00
Time Total:						\$37.50
Total Hours/Day:						0.10
<hr/>						
Day:		02/18/2014				
02/18/2014	221088	MI Windows MDL (Client)	L103	\$375.00	0.10	\$37.50
kmcelveen	0000	Review emails regarding potential dates for Feb. status conference				
Daily Total:						\$37.50
Expense Total:						\$0.00
Time Total:						\$37.50
Total Hours/Day:						0.10
<hr/>						
Day:		02/20/2014				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
02/20/2014	221088	MI Windows MDL (Client)	L103	\$375.00	0.10	\$37.50
kmcelveen	0000	Review emails from J. Brewer re: mediation update				
<b>Daily Total:</b>						<b>\$37.50</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$37.50</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

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**Day: 02/21/2014**


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02/21/2014	221088	MI Windows MDL (Client)	L117	\$375.00	0.10	\$37.50
kmcelveen	0000	Review proposed agenda fro upcoming status conference ; email Harper Todd re: same				
<b>Daily Total:</b>						<b>\$37.50</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$37.50</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

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**Day: 02/23/2014**


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02/23/2014	221088	MI Windows MDL (Client)	L117	\$375.00	0.10	\$37.50
kmcelveen	0000	Review email from J. Lucey re: agenda				
<b>Daily Total:</b>						<b>\$37.50</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$37.50</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

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**Day: 02/25/2014**


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02/25/2014	221088	MI Windows MDL (Client)	L117	\$375.00	0.90	\$337.50
kmcelveen	0000	Email agenda to B.Bundy; attend status conference ; email to / from B. Hahn re: same				
<b>Daily Total:</b>						<b>\$337.50</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$337.50</b>
<b>Total Hours/Day:</b>						<b>0.90</b>

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**Day: 03/10/2014**


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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
03/10/2014	221088	MI Windows MDL (Client)	L103	\$375.00	0.10	\$37.50
kmcelveen	0000	Review emails re: March mediation				

**Daily Total: \$37.50**

**Expense Total: \$0.00**

**Time Total: \$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 participation at upcoming mediation				

**Daily Total: \$37.50**

**Expense Total: \$0.00**

**Time Total: \$37.50**

**Total Hours/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 Total: \$37.50**

**Expense Total: \$0.00**

**Time Total: \$37.50**

**Total Hours/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: scheduling of status conference in April. calendar same				

**Daily Total: \$37.50**

**Expense Total: \$0.00**

**Time Total: \$37.50**

**Total Hours/Day: 0.10**

**Day: 04/03/2014**

04/03/2014	221088	MI Windows MDL (Client)	L103	\$375.00	0.10	\$37.50
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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
kmcelveen	0000	Review email from G. Cleveland re: request for status conference agenda; calendar same				
Daily Total:						\$37.50
Expense Total:						\$0.00
Time Total:						\$37.50
Total Hours/Day:						0.10
<hr/>						
Day:	04/04/2014					
04/04/2014	221088	MI Windows MDL (Client)	L117	\$375.00	0.40	\$150.00
kmcelveen	0000	Review emails and CMD's relating to status conference agenda and discuss same with b. Hahn; review email from J. brewer re: mediation update				
Daily Total:						\$150.00
Expense Total:						\$0.00
Time Total:						\$150.00
Total Hours/Day:						0.40
<hr/>						
Day:	04/07/2014					
04/07/2014	221088	MI Windows MDL (Client)	L103	\$375.00	0.10	\$37.50
kmcelveen	0000	Review emails and propsed agenda for status conference				
Daily Total:						\$37.50
Expense Total:						\$0.00
Time Total:						\$37.50
Total Hours/Day:						0.10
<hr/>						
Day:	04/08/2014					
04/08/2014	221088	MI Windows MDL (Client)	L105	\$375.00	1.20	\$450.00
kmcelveen	0000	Attend status conference				
Daily Total:						\$450.00
Expense Total:						\$0.00
Time Total:						\$450.00
Total Hours/Day:						1.20
<hr/>						
Day:	04/10/2014					

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
04/10/2014	221088	MI Windows MDL (Client)	L103	\$375.00	0.10	\$37.50
kmcelveen	0000	Review court Notice re: next status conference, Calendar same				

**Daily Total: \$37.50**

**Expense Total: \$0.00**

**Time Total: \$37.50**

**Total Hours/Day: 0.10**

**Day: 04/21/2014**

04/21/2014	221088	MI Windows MDL (Client)	L117	\$375.00	0.90	\$337.50
kmcelveen	0000	Emails to/from B.Hahn re: class cert scheduling; Draft Notice of Extension of time re: MIWD's response to contractor's class cert Motion				

**Daily Total: \$337.50**

**Expense Total: \$0.00**

**Time Total: \$337.50**

**Total Hours/Day: 0.90**

**Day: 04/28/2014**

04/28/2014	221088	MI Windows MDL (Client)	L117	\$375.00	0.20	\$75.00
kmcelveen	0000	Review emails from G. Cleveland re: upcoming status conference ; discuss outstanding issues with B.Hahn				

**Daily Total: \$75.00**

**Expense Total: \$0.00**

**Time Total: \$75.00**

**Total Hours/Day: 0.20**

**Day: 05/05/2014**

05/05/2014	221088	MI Windows MDL (Client)	L103	\$375.00	0.10	\$37.50
kmcelveen	0000	Review proposed agenda fro upcoming status conference				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$37.50</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$37.50</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

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**Day: 05/09/2014**

05/09/2014	221088	MI Windows MDL (Client)	L105	\$375.00	1.10	\$412.50
kmcelveen	0000	Attend Conference				

<b>Daily Total:</b>	<b>\$412.50</b>
<b>Expense Total:</b>	<b>\$0.00</b>
<b>Time Total:</b>	<b>\$412.50</b>
<b>Total Hours/Day:</b>	<b>1.10</b>

---

**Day: 05/16/2014**

05/16/2014	221088	MI Windows MDL (Client)	L103	\$375.00	0.10	\$37.50
kmcelveen	0000	Review emails to/from G.Cleveland and parties re: status of case				

<b>Daily Total:</b>	<b>\$37.50</b>
<b>Expense Total:</b>	<b>\$0.00</b>
<b>Time Total:</b>	<b>\$37.50</b>
<b>Total Hours/Day:</b>	<b>0.10</b>

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**Day: 05/21/2014**

05/21/2014	221088	MI Windows MDL (Client)	L103	\$375.00	0.10	\$37.50
kmcelveen	0000	Review emails from parties re: settlement status				

<b>Daily Total:</b>	<b>\$37.50</b>
<b>Expense Total:</b>	<b>\$0.00</b>
<b>Time Total:</b>	<b>\$37.50</b>
<b>Total Hours/Day:</b>	<b>0.10</b>

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**Day: 05/23/2014**

05/23/2014	221088	MI Windows MDL (Client)	L103	\$375.00	0.10	\$37.50
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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QT	Total
Timekeeper	Matter No.	Description				
kmcelveen	0000	Review emailsto/from court and parties re: Settlement status				

**Daily Total: \$37.50**

**Expense Total: \$0.00**

**Time Total: \$37.50**

**Total Hours/Day: 0.10**

**Day: 05/30/2014**

05/30/2014	221088	MI Windows MDL (Client)	L117	\$375.00	0.20	\$75.00
kmcelveen	0000	Draft email to parties re: deadline for joint proposed scheduling order; review responses from parties re: same				

**Daily Total: \$75.00**

**Expense Total: \$0.00**

**Time Total: \$75.00**

**Total Hours/Day: 0.20**

**Day: 06/03/2014**

06/03/2014	221088	MI Windows MDL (Client)	L117	\$375.00	0.80	\$300.00
kmcelveen	0000	Meet with B.Hahn and draft and editing proposed CMO 5A & letter to court				

**Daily Total: \$300.00**

**Expense Total: \$0.00**

**Time Total: \$300.00**

**Total Hours/Day: 0.80**

**Day: 06/04/2014**

06/04/2014	221088	MI Windows MDL (Client)	L103	\$375.00	0.10	\$37.50
kmcelveen	0000	Emails to/from parties re: deadline for submitting proposed CMO 5A				

**Daily Total: \$37.50**

**Expense Total: \$0.00**

**Time Total: \$37.50**

**Total Hours/Day: 0.10**

**Day: 06/11/2014**

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
06/11/2014	221088	MI Windows MDL (Client)	L103	\$375.00	0.10	\$37.50
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
<hr/>						
Day:		06/18/2014				
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
<hr/>						
Day:		06/20/2014				
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
<hr/>						
Day:		06/26/2014				
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 team; review Bundy's additions and edit further; Submit due diligence issues to parties				
Daily Total:						\$150.00
Expense Total:						\$0.00
Time Total:						\$150.00
Total Hours/Day:						0.40
<hr/>						
Day:		07/01/2014				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QT	Total
Timekeeper	Matter No.	Description				
07/01/2014	221088	MI Windows MDL (Client)	L107	\$375.00	0.10	\$37.50
kmcelveen	0000	Draft and submit email to parties re: update on due diligence requests				

**Daily Total: \$37.50**

**Expense Total: \$0.00**

**Time Total: \$37.50**

**Total Hours/Day: 0.10**

**Day: 07/02/2014**

07/02/2014	221088	MI Windows MDL (Client)	L117	\$375.00	0.40	\$150.00
kmcelveen	0000	Rview email forwarded by R. Frammer re: upcoming meeting; call with B.Hahn re: same; draft proposed order re: party cooperation				

**Daily Total: \$150.00**

**Expense Total: \$0.00**

**Time Total: \$150.00**

**Total Hours/Day: 0.40**

**Day: 07/03/2014**

07/03/2014	221088	MI Windows MDL (Client)	L117	\$375.00	0.10	\$37.50
kmcelveen	0000	Review emails from parties and court; Draft email to b.Hahn re: July 21 & 22 availability				

**Daily Total: \$37.50**

**Expense Total: \$0.00**

**Time Total: \$37.50**

**Total Hours/Day: 0.10**

**Day: 07/07/2014**

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 Total: \$37.50**

**Expense Total: \$0.00**

**Time Total: \$37.50**

**Total Hours/Day: 0.10**

**Day: 07/14/2014**

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
07/14/2014	221088	MI Windows MDL (Client)	L103	\$375.00	0.10	\$37.50
kmcelveen	0000	Review emails to/from court re: party coordination				
Daily Total:						\$37.50
Expense Total:						\$0.00
Time Total:						\$37.50
Total Hours/Day:						0.10
<hr/>						
Day:		07/16/2014				
07/16/2014	221088	MI Windows MDL (Client)	L117	\$375.00	1.50	\$562.50
kmcelveen	0000	Review latest draft settlement agreement; teleconference with B.Hahn and B. Bundy re: settlement documents and status				
Daily Total:						\$562.50
Expense Total:						\$0.00
Time Total:						\$562.50
Total Hours/Day:						1.50
<hr/>						
Day:		07/21/2014				
07/21/2014	221088	MI Windows MDL (Client)	L105	\$375.00	7.10	\$2,662.50
kmcelveen	0000	Attend settlement meeting with all parties				
Daily Total:						\$2,662.50
Expense Total:						\$0.00
Time Total:						\$2,662.50
Total Hours/Day:						7.10
<hr/>						
Day:		07/22/2014				
07/22/2014	221088	MI Windows MDL (Client)	L105	\$375.00	1.40	\$525.00
kmcelveen	0000	Attend settlement meeting with all parties				
Daily Total:						\$525.00
Expense Total:						\$0.00
Time Total:						\$525.00
Total Hours/Day:						1.40
<hr/>						
Day:		07/24/2014				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
07/24/2014	221088	MI Windows MDL (Client)	L103	\$375.00	0.10	\$37.50
kmcelveen	0000	Review proposed status report, email jay Lucey with suggested change.				

**Daily Total: \$37.50**

**Expense Total: \$0.00**

**Time Total: \$37.50**

**Total Hours/Day: 0.10**

**Day: 08/06/2014**

08/06/2014	221088	MI Windows MDL (Client)	L105	\$375.00	2.20	\$825.00
kmcelveen	0000	Meet with B. Hahn to review proposed settlement agreement				

**Daily Total: \$825.00**

**Expense Total: \$0.00**

**Time Total: \$825.00**

**Total Hours/Day: 2.20**

**Day: 08/07/2014**

08/07/2014	221088	MI Windows MDL (Client)	L107	\$375.00	0.80	\$300.00
kmcelveen	0000	Edit proposed settlement agreement and circulate to all parties				

**Daily Total: \$300.00**

**Expense Total: \$0.00**

**Time Total: \$300.00**

**Total Hours/Day: 0.80**

**Day: 08/11/2014**

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: 08/13/2014**

08/13/2014	221088	MI Windows MDL (Client)	L103	\$375.00	1.70	\$637.50
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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
<b>Timekeeper</b>	<b>Matter No.</b>	<b>Description</b>				
kmcelveen	0000	Review draft settlement agreement in preparation for settlement meeting				
<b>Daily Total:</b>						<b>\$637.50</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$637.50</b>
<b>Total Hours/Day:</b>						<b>1.70</b>
<hr/>						
<b>Day:</b>	<b>08/14/2014</b>					
08/14/2014	221088	MI Windows MDL (Client)	L105	\$375.00	10.80	\$4,050.00
kmcelveen	0000	Attend settlement conference with B. Bundy; MIWD; and Homeowner Plaintiffs				
<b>Daily Total:</b>						<b>\$4,050.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$4,050.00</b>
<b>Total Hours/Day:</b>						<b>10.80</b>
<hr/>						
<b>Day:</b>	<b>08/20/2014</b>					
08/20/2014	221088	MI Windows MDL (Client)	L102	\$375.00	0.10	\$37.50
kmcelveen	0000	Emails to and from parties requesting latest settlement agreement				
<b>Daily Total:</b>						<b>\$37.50</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$37.50</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>08/26/2014</b>					
08/26/2014	221088	MI Windows MDL (Client)	L103	\$375.00	0.80	\$300.00
kmcelveen	0000	Begin reviewing revised settlement agreement				
<b>Daily Total:</b>						<b>\$300.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$300.00</b>
<b>Total Hours/Day:</b>						<b>0.80</b>
<hr/>						
<b>Day:</b>	<b>08/27/2014</b>					
08/27/2014	221088	MI Windows MDL (Client)	L117	\$375.00	1.80	\$675.00
kmcelveen	0000	Email to J. Lucey re: word versions of settlement documents; complete review, edits,				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
		and comments on revised settlement agreement				
<b>Daily Total:</b>						<b>\$675.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$675.00</b>
<b>Total Hours/Day:</b>						<b>1.80</b>
<hr/>						
<b>Day:</b>	<b>09/02/2014</b>					
09/02/2014	221088	MI Windows MDL (Client)	L102	\$375.00	0.10	\$37.50
kmcelveen	0000	Email to parties re: status of settlement documents				
<b>Daily Total:</b>						<b>\$37.50</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$37.50</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>09/03/2014</b>					
09/03/2014	221088	MI Windows MDL (Client)	L105	\$375.00	7.60	\$2,850.00
kmcelveen	0000	Attend settlement meeting with all parties				
<b>Daily Total:</b>						<b>\$2,850.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$2,850.00</b>
<b>Total Hours/Day:</b>						<b>7.60</b>
<hr/>						
<b>Day:</b>	<b>09/11/2014</b>					
09/11/2014	221088	MI Windows MDL (Client)	L103	\$375.00	0.10	\$37.50
kmcelveen	0000	Review Notice from court settling date for next status conference; calendar the same				
<b>Daily Total:</b>						<b>\$37.50</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$37.50</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>09/16/2014</b>					
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				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$37.50</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$37.50</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>09/25/2014</b>					
09/25/2014	221088	MI Windows MDL (Client)	L103	\$375.00	0.20	\$75.00
kmcelveen	0000	Reveiw Notice documents from H. O'Byrne; discuss with B. Hahn				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<hr/>						
<b>Day:</b>	<b>09/29/2014</b>					
09/29/2014	221088	MI Windows MDL (Client)	L117	\$375.00	1.20	\$450.00
kmcelveen	0000	Emails to and from B.Hahn and B. Bundy re: repair protocol; Prepare for and attend status conference				
<b>Daily Total:</b>						<b>\$450.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$450.00</b>
<b>Total Hours/Day:</b>						<b>1.20</b>
<hr/>						
<b>Day:</b>	<b>09/30/2014</b>					
09/30/2014	221088	MI Windows MDL (Client)	L117	\$375.00	8.60	\$3,225.00
kmcelveen	0000	Prepare for and attend settlement meeting with B. Hahn and all parties				
<b>Daily Total:</b>						<b>\$3,225.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$3,225.00</b>
<b>Total Hours/Day:</b>						<b>8.60</b>
<hr/>						
<b>Day:</b>	<b>10/07/2014</b>					
10/07/2014	221088	MI Windows MDL (Client)	L103	\$375.00	0.10	\$37.50
kmcelveen	0000	Review email from J. Brewer re. mediation details				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
Daily Total:						\$37.50
Expense Total:						\$0.00
Time Total:						\$37.50
Total Hours/Day:						0.10
Day:		10/09/2014				
10/09/2014	221088	MI Windows MDL (Client)	L117	\$375.00	1.10	\$412.50
kmcelveen	0000	Review proposed preliminary approval order/ Submit edits and comments to B.hahn and B.Bundy for review				
Daily Total:						\$412.50
Expense Total:						\$0.00
Time Total:						\$412.50
Total Hours/Day:						1.10
Day:		10/13/2014				
10/13/2014	221088	MI Windows MDL (Client)	L117	\$375.00	1.40	\$525.00
kmcelveen	0000	Proof and edit draft settlelment agreement; meet with B. Hahn and B.Bundy to discuss same				
Daily Total:						\$525.00
Expense Total:						\$0.00
Time Total:						\$525.00
Total Hours/Day:						1.40
Day:		10/14/2014				
10/14/2014	221088	MI Windows MDL (Client)	L107	\$375.00	0.10	\$37.50
kmcelveen	0000	Submit proposed edits to settlement agreement to all parties				
Daily Total:						\$37.50
Expense Total:						\$0.00
Time Total:						\$37.50
Total Hours/Day:						0.10
Day:		10/21/2014				
10/21/2014	221088	MI Windows MDL (Client)	L117	\$375.00	0.20	\$75.00

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
<b>Timekeeper</b>	<b>Matter No.</b>	<b>Description</b>				
kmcelveen	0000	Review proposed : reasonably attributable to" language and discuss same with B. Hahn				
<b>Daily Total:</b>						<b>\$75.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$75.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<hr/>						
<b>Day:</b>	<b>11/06/2014</b>					
11/06/2014	221088	MI Windows MDL (Client)	L105	\$375.00	6.40	\$2,400.00
kmcelveen	0000	Attend settlement meeting with all parties				
<b>Daily Total:</b>						<b>\$2,400.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$2,400.00</b>
<b>Total Hours/Day:</b>						<b>6.40</b>
<hr/>						
<b>Day:</b>	<b>11/07/2014</b>					
11/07/2014	221088	MI Windows MDL (Client)	L105	\$375.00	3.80	\$1,425.00
kmcelveen	0000	Attend settlement meeting with all parties				
<b>Daily Total:</b>						<b>\$1,425.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,425.00</b>
<b>Total Hours/Day:</b>						<b>3.80</b>
<hr/>						
<b>Day:</b>	<b>11/26/2014</b>					
11/26/2014	221088	MI Windows MDL (Client)	L117	\$375.00	1.10	\$412.50
kmcelveen	0000	Emails to and from B. Kelly re: conference call info; Prepare for and participate in conference call re: settlement and notice plan; Email to and from R. Frarrier and C. Lumpkin requesting latest draft agreement				
<b>Daily Total:</b>						<b>\$412.50</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$412.50</b>
<b>Total Hours/Day:</b>						<b>1.10</b>
<hr/>						
<b>Day:</b>	<b>12/01/2014</b>					

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
12/01/2014	221088	MI Windows MDL (Client)	L102	\$375.00	0.10	\$37.50
kmcelveen	0000	Emails to and from B. Hahn re; information needed from client and draft email to client				

**Daily Total: \$37.50**

**Expense Total: \$0.00**

**Time Total: \$37.50**

**Total Hours/Day: 0.10**

**Day: 12/15/2014**

12/15/2014	221088	MI Windows MDL (Client)	L117	\$375.00	0.80	\$300.00
kmcelveen	0000	Emails to and from B. Hahn re; mediation statement; Draft mediation statement and submit to B. Bundy and B. Hahn for review; submit mediation statement to J. Brewer				

**Daily Total: \$300.00**

**Expense Total: \$0.00**

**Time Total: \$300.00**

**Total Hours/Day: 0.80**

**Day: 01/16/2015**

01/16/2015	221088	MI Windows MDL (Client)	L117	\$400.00	0.10	\$40.00
kmcelveen	0000	Review and respond to emails re: draft memo in support of preliminary				

**Daily Total: \$40.00**

**Expense Total: \$0.00**

**Time Total: \$40.00**

**Total Hours/Day: 0.10**

**Day: 01/17/2015**

01/17/2015	221088	MI Windows MDL (Client)	L117	\$400.00	0.60	\$240.00
kmcelveen	0000	Review emails and attached claim form from P. Perrone.				

**Daily Total: \$240.00**

**Expense Total: \$0.00**

**Time Total: \$240.00**

**Total Hours/Day: 0.60**

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QT	Total
Timekeeper	Matter No.	Description				
<b>Day: 01/18/2015</b>						
01/18/2015	221088	MI Windows MDL (Client)	L117	\$400.00	1.80	\$720.00
kmcelveen	0000	Review and edit motion and memo in support of preliminary approval.				
<b>Daily Total:</b>						<b>\$720.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$720.00</b>
<b>Total Hours/Day:</b>						<b>1.80</b>
<b>Day: 01/19/2015</b>						
01/19/2015	221088	MI Windows MDL (Client)	L117	\$400.00	3.40	\$1,360.00
kmcelveen	0000	Complete editing motion and memo in support of preliminary approval. Review and edit proposed order. Review emails and attached contractor claim form from P. Perrone.				
<b>Daily Total:</b>						<b>\$1,360.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,360.00</b>
<b>Total Hours/Day:</b>						<b>3.40</b>
<b>Day: 01/20/2015</b>						
01/20/2015	221088	MI Windows MDL (Client)	L117	\$400.00	0.60	\$240.00
kmcelveen	0000	Review emails from P. Perrone. Call with P. Perrone re: contractor edits to brief in support of preliminary approval. REVIEW MIWD edits to same and email to P. Perrone re: edits.				
<b>Daily Total:</b>						<b>\$240.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$240.00</b>
<b>Total Hours/Day:</b>						<b>0.60</b>
<b>Day: 01/21/2015</b>						
01/21/2015	221088	MI Windows MDL (Client)	L117	\$400.00	0.90	\$360.00
kmcelveen	0000	Review MI's recent edits to proposed order and motion for preliminary approval. Discuss concerns with B. Hahn and email P. Perrone re: same. Edit memo and submit to all parties.				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
Daily Total:						\$360.00
Expense Total:						\$0.00
Time Total:						\$360.00
Total Hours/Day:						0.90
<hr/>						
Day:	01/22/2015					
<hr/>						
01/22/2015	221088	MI Windows MDL (Client)	L117	\$400.00	2.30	\$920.00
kmcelveen	0000	Draft declaration of B. Hahn in support of preliminary approval. Call with B. Hahn re: same submit declaration to parties. Review Homeowner edits to settlement documents and discuss same with B. Hahn.				
Daily Total:						\$920.00
Expense Total:						\$0.00
Time Total:						\$920.00
Total Hours/Day:						2.30
<hr/>						
Day:	01/23/2015					
<hr/>						
01/23/2015	221088	MI Windows MDL (Client)	L117	\$400.00	2.30	\$920.00
kmcelveen	0000	Final proofread and editing of Hahn declaration. Review and edit Complaint. Prepare motion to amend.				
Daily Total:						\$920.00
Expense Total:						\$0.00
Time Total:						\$920.00
Total Hours/Day:						2.30
<hr/>						
Day:	01/24/2015					
<hr/>						
01/24/2015	221088	MI Windows MDL (Client)	L117	\$400.00	1.20	\$480.00
kmcelveen	0000	Proofread and edit motion to amend Complaint and amended complaint; emails to and from B. Hahn re: same.				
Daily Total:						\$480.00
Expense Total:						\$0.00
Time Total:						\$480.00
Total Hours/Day:						1.20
<hr/>						
Day:	01/25/2015					



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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
01/25/2015	221088	MI Windows MDL (Client)	L117	\$400.00	0.90	\$360.00
kmcelveen	0000	Finalize motion to amend and Complaint and prepare for filing. E-file all documents.				
<b>Daily Total:</b>						<b>\$360.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$360.00</b>
<b>Total Hours/Day:</b>						<b>0.90</b>
<hr/>						
<b>Day:</b>		<b>01/26/2015</b>				
01/26/2015	221088	MI Windows MDL (Client)	L117	\$400.00	3.70	\$1,480.00
kmcelveen	0000	Proofread and edit motion for preliminary approval, memo in support, and proposed order. Call with J. Lucey re: edits. Submit redlined versions to all parties. Review and edit notice and submit comments and edits to all parties. E-file Hahn declaration.				
<b>Daily Total:</b>						<b>\$1,480.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,480.00</b>
<b>Total Hours/Day:</b>						<b>3.70</b>
<hr/>						
<b>Day:</b>		<b>02/03/2015</b>				
02/03/2015	221088	MI Windows MDL (Client)	L100	\$400.00	0.10	\$40.00
kmcelveen	0000	Email Homeowners re: omission from exhibit.				
<b>Daily Total:</b>						<b>\$40.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$40.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>		<b>02/04/2015</b>				
02/04/2015	221088	MI Windows MDL (Client)	L100	\$400.00	0.10	\$40.00
kmcelveen	0000	Review and respond to emails from B. Hahn re: preliminary approval issues.				
<b>Daily Total:</b>						<b>\$40.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$40.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QT	Total
Timekeeper	Matter No.	Description				
<b>Day: 02/05/2015</b>						
02/05/2015	221088	MI Windows MDL (Client)	L100	\$400.00	0.10	\$40.00
kmcelveen	0000	Review emails re: scheduling of hearing on preliminary approval and calendar.				
<b>Daily Total:</b>						<b>\$40.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$40.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<b>Day: 02/10/2015</b>						
02/10/2015	221088	MI Windows MDL (Client)	L100	\$400.00	0.10	\$40.00
kmcelveen	0000	Review emails re: outstanding issues and upcoming conference call re: same.				
02/10/2015	221088	MI Windows MDL (Client)	L107	\$400.00	0.80	\$320.00
kmcelveen	0000	Draft proposed affidavit for client re: settlement and submit to B. Hahn for review. Review and respond to emails re: same.				
<b>Daily Total:</b>						<b>\$360.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$360.00</b>
<b>Total Hours/Day:</b>						<b>0.90</b>
<b>Day: 02/16/2015</b>						
02/16/2015	221088	MI Windows MDL (Client)	L117	\$400.00	0.20	\$80.00
kmcelveen	0000	Email to MI attaching executed client affidavit. Emails to/from B. Hahn re: scheduled call and upcoming hearing.				
<b>Daily Total:</b>						<b>\$80.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$80.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<b>Day: 02/17/2015</b>						
02/17/2015	221088	MI Windows MDL (Client)	L117	\$400.00	0.10	\$40.00
kmcelveen	0000	Review and respond to email from S. Howe re: client affidavit.				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$40.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$40.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<hr/>						
<b>Day:</b>	<b>02/20/2015</b>					
02/20/2015	221088	MI Windows MDL (Client)	L117	\$400.00	0.50	\$200.00
kmcelveen	0000	Prepare notice of filing of affidavit and e-file. Follow-up email to Homeowners re: correct and filing exhibit.				
<b>Daily Total:</b>						<b>\$200.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$200.00</b>
<b>Total Hours/Day:</b>						<b>0.50</b>
<hr/>						
<b>Day:</b>	<b>02/23/2015</b>					
02/23/2015	221088	MI Windows MDL (Client)	L117	\$400.00	0.30	\$120.00
kmcelveen	0000	Review draft claim form from P. Perrone. Emails re: same. Review email from C. Lumpkin re: affected windows.				
<b>Daily Total:</b>						<b>\$120.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$120.00</b>
<b>Total Hours/Day:</b>						<b>0.30</b>
<hr/>						
<b>Day:</b>	<b>02/26/2015</b>					
02/26/2015	221088	MI Windows MDL (Client)	L117	\$400.00	2.70	\$1,080.00
kmcelveen	0000	Prepare for and attend preliminary approval hearing.				
<b>Daily Total:</b>						<b>\$1,080.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,080.00</b>
<b>Total Hours/Day:</b>						<b>2.70</b>
<hr/>						
<b>Day:</b>	<b>03/13/2015</b>					
03/13/2015	221088	MI Windows MDL (Client)	L117	\$400.00	0.40	\$160.00
kmcelveen	0000	Review emails from parties re: Epig issues. Call with H. O'Byrne re: Motion.				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$160.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$160.00</b>
<b>Total Hours/Day:</b>						<b>0.40</b>
<hr/>						
<b>Grand Total:</b>						<b>\$194,070.00</b>
<b>Expense Grand Total:</b>						<b>\$0.00</b>
<b>Time Grand Total:</b>						<b>\$194,070.00</b>
<b>Total Hours/Report:</b>						<b>546.00</b>
<b>Count:</b>						<b>345</b>
<hr/>						

Richardson, Patrick, Westbrook &  
Brickman, LLC

Christiaan A. Marcum

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
<b>Day: 07/09/2012</b>						
07/09/2012	221088	MI Windows MDL (Client)	L101	\$500.00	1.00	\$500.00
cmarcum	0000	07/09/2012 (cmarcum) MIWD conference call to discuss CMO Issues				
<b>Daily Total:</b>						<b>\$500.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$500.00</b>
<b>Total Hours/Day:</b>						<b>1.00</b>
<b>Day: 07/12/2012</b>						
07/12/2012	221088	MI Windows MDL (Client)	L105	\$500.00	2.00	\$1,000.00
cmarcum	0000	Status Conference with Judge Norton				
<b>Daily Total:</b>						<b>\$1,000.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,000.00</b>
<b>Total Hours/Day:</b>						<b>2.00</b>
<b>Day: 07/30/2012</b>						
07/30/2012	221088	MI Windows MDL (Client)	L101	\$500.00	1.00	\$500.00
cmarcum	0000	Conference call CMO 2				
<b>Daily Total:</b>						<b>\$500.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$500.00</b>
<b>Total Hours/Day:</b>						<b>1.00</b>
<b>Day: 08/27/2012</b>						
08/27/2012	221088	MI Windows MDL (Client)	L101	\$500.00	0.50	\$250.00
cmarcum	0000	Conference call CMO 2				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$250.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$250.00</b>
<b>Total Hours/Day:</b>						<b>0.50</b>
<hr/>						
<b>Day:</b>	<b>08/30/2012</b>					
08/30/2012	221088	MI Windows MDL (Client)	L101	\$500.00	0.50	\$250.00
cmarcum	0000	Conference call CMO 3 and CMO 4				
<b>Daily Total:</b>						<b>\$250.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$250.00</b>
<b>Total Hours/Day:</b>						<b>0.50</b>
<hr/>						
<b>Day:</b>	<b>09/06/2012</b>					
09/06/2012	221088	MI Windows MDL (Client)	L101	\$500.00	1.00	\$500.00
cmarcum	0000	Discovery call				
<b>Daily Total:</b>						<b>\$500.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$500.00</b>
<b>Total Hours/Day:</b>						<b>1.00</b>
<hr/>						
<b>Day:</b>	<b>09/10/2012</b>					
09/10/2012	221088	MI Windows MDL (Client)	L101	\$500.00	0.50	\$250.00
cmarcum	0000	ESI call				
<b>Daily Total:</b>						<b>\$250.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$250.00</b>
<b>Total Hours/Day:</b>						<b>0.50</b>
<hr/>						
<b>Day:</b>	<b>09/11/2012</b>					
09/11/2012	221088	MI Windows MDL (Client)	L101	\$500.00	1.00	\$500.00
cmarcum	0000	Conference call CMO 4 and revisiting CMO 3				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$500.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$500.00</b>
<b>Total Hours/Day:</b>						<b>1.00</b>
<hr/>						
<b>Day:</b>	<b>09/18/2012</b>					
09/18/2012	221088	MI Windows MDL (Client)	L109	\$500.00	2.00	\$1,000.00
cmarcum	0000	Hearing on Motion to Dismiss				
<b>Daily Total:</b>						<b>\$1,000.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,000.00</b>
<b>Total Hours/Day:</b>						<b>2.00</b>
<hr/>						
<b>Day:</b>	<b>09/19/2012</b>					
09/19/2012	221088	MI Windows MDL (Client)	L109	\$500.00	2.00	\$1,000.00
cmarcum	0000	Status Conference with Judge Norton				
<b>Daily Total:</b>						<b>\$1,000.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,000.00</b>
<b>Total Hours/Day:</b>						<b>2.00</b>
<hr/>						
<b>Day:</b>	<b>09/20/2012</b>					
09/20/2012	221088	MI Windows MDL (Client)	L109	\$500.00	3.00	\$1,500.00
cmarcum	0000	Hearing - Lakes of Summerville re: Motion to Dismiss Plaintiffs First Amended Class Action Complaint (Judge Norton)				
<b>Daily Total:</b>						<b>\$1,500.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,500.00</b>
<b>Total Hours/Day:</b>						<b>3.00</b>
<hr/>						
<b>Day:</b>	<b>10/22/2012</b>					
10/22/2012	221088	MI Windows MDL (Client)	L101	\$500.00	1.00	\$500.00
cmarcum	0000	Conference call re: CMO 5				



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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$500.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$500.00</b>
<b>Total Hours/Day:</b>						<b>1.00</b>

**Day: 12/03/2012**

12/03/2012	221088	MI Windows MDL (Client)	L103	\$500.00	3.00	\$1,500.00
cmarcum	0000	Review MI Windows document production				
<b>Daily Total:</b>						<b>\$1,500.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,500.00</b>
<b>Total Hours/Day:</b>						<b>3.00</b>

**Day: 12/04/2012**

12/04/2012	221088	MI Windows MDL (Client)	L103	\$500.00	6.00	\$3,000.00
cmarcum	0000	Review MI Windows document production				
<b>Daily Total:</b>						<b>\$3,000.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$3,000.00</b>
<b>Total Hours/Day:</b>						<b>6.00</b>

**Day: 12/06/2012**

12/06/2012	221088	MI Windows MDL (Client)	L103	\$500.00	5.00	\$2,500.00
cmarcum	0000	Review MI Windows document production				
<b>Daily Total:</b>						<b>\$2,500.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$2,500.00</b>
<b>Total Hours/Day:</b>						<b>5.00</b>

**Day: 12/10/2012**

12/10/2012	221088	MI Windows MDL (Client)	L105	\$500.00	1.00	\$500.00
cmarcum	0000	Meeting with Bundy				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$500.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$500.00</b>
<b>Total Hours/Day:</b>						<b>1.00</b>
<hr/>						
<b>Day:</b>	<b>12/11/2012</b>					
12/11/2012	221088	MI Windows MDL (Client)	L105	\$500.00	0.50	\$250.00
cmarcum	0000	Meeting with Blair and Katie				
<b>Daily Total:</b>						<b>\$250.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$250.00</b>
<b>Total Hours/Day:</b>						<b>0.50</b>
<hr/>						
<b>Day:</b>	<b>12/12/2012</b>					
12/12/2012	221088	MI Windows MDL (Client)	L101	\$500.00	1.00	\$500.00
cmarcum	0000	MIWD Conference call				
<b>Daily Total:</b>						<b>\$500.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$500.00</b>
<b>Total Hours/Day:</b>						<b>1.00</b>
<hr/>						
<b>Day:</b>	<b>01/08/2013</b>					
01/08/2013	221088	MI Windows MDL (Client)	L105	\$500.00	1.00	\$500.00
cmarcum	0000	Meeting re MIWD				
<b>Daily Total:</b>						<b>\$500.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$500.00</b>
<b>Total Hours/Day:</b>						<b>1.00</b>
<hr/>						
<b>Day:</b>	<b>01/09/2013</b>					
01/09/2013	221088	MI Windows MDL (Client)	L105	\$500.00	1.00	\$500.00
cmarcum	0000	Meeting re CMO 4 w/K & L Gates				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QT	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$500.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$500.00</b>
<b>Total Hours/Day:</b>						<b>1.00</b>
<hr/>						
<b>Day:</b>	<b>01/10/2013</b>					
01/10/2013	221088	MI Windows MDL (Client)	L105	\$500.00	1.00	\$500.00
cmarcum	0000	Status Conference				
<b>Daily Total:</b>						<b>\$500.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$500.00</b>
<b>Total Hours/Day:</b>						<b>1.00</b>
<hr/>						
<b>Day:</b>	<b>02/21/2013</b>					
02/21/2013	221088	MI Windows MDL (Client)	L105	\$500.00	1.00	\$500.00
cmarcum	0000	Status Conference				
<b>Daily Total:</b>						<b>\$500.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$500.00</b>
<b>Total Hours/Day:</b>						<b>1.00</b>
<hr/>						
<b>Day:</b>	<b>02/26/2013</b>					
02/26/2013	221088	MI Windows MDL (Client)	L101	\$500.00	1.00	\$500.00
cmarcum	0000	Conference call CMO's 6, 7, and 8				
<b>Daily Total:</b>						<b>\$500.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$500.00</b>
<b>Total Hours/Day:</b>						<b>1.00</b>
<hr/>						
<b>Day:</b>	<b>04/04/2013</b>					
04/04/2013	221088	MI Windows MDL (Client)	L105	\$500.00	1.00	\$500.00
cmarcum	0000	Status Conference				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$500.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$500.00</b>
<b>Total Hours/Day:</b>						<b>1.00</b>
<hr/>						
<b>Day:</b>	<b>04/24/2013</b>					
04/24/2013	221088	MI Windows MDL (Client)	L101	\$500.00	0.50	\$250.00
cmarcum	0000	Call re Joint Mediation Statement				
<b>Daily Total:</b>						<b>\$250.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$250.00</b>
<b>Total Hours/Day:</b>						<b>0.50</b>
<hr/>						
<b>Day:</b>	<b>05/03/2013</b>					
05/03/2013	221088	MI Windows MDL (Client)	L101	\$500.00	1.00	\$500.00
cmarcum	0000	Conference call re claims administration				
<b>Daily Total:</b>						<b>\$500.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$500.00</b>
<b>Total Hours/Day:</b>						<b>1.00</b>
<hr/>						
<b>Day:</b>	<b>06/10/2013</b>					
06/10/2013	221088	MI Windows MDL (Client)	L105	\$500.00	3.00	\$1,500.00
cmarcum	0000	Status conference				
<b>Daily Total:</b>						<b>\$1,500.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$1,500.00</b>
<b>Total Hours/Day:</b>						<b>3.00</b>

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**Time and Expense report**

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Grand Total:</b>						<b>\$21,250.00</b>
<b>Expense Grand Total:</b>						<b>\$0.00</b>
<b>Time Grand Total:</b>						<b>\$21,250.00</b>
<b>Total Hours/Report:</b>						<b>42.50</b>
<b>Count:</b>						<b>27</b>

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Richardson, Patrick, Westbrook &  
Brickman, LLC

Sonja Howe  
Paralegal

04/10/2015

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Day: 07/12/2012</b>						
07/12/2012	221088	MI Windows MDL (Client)	L109	\$120.00	1.50	\$180.00
showe	0000	Attendance at status conference.				
<b>Daily Total:</b>						<b>\$180.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$180.00</b>
<b>Total Hours/Day:</b>						<b>1.50</b>
<b>Day: 07/23/2012</b>						
07/23/2012	221088	MI Windows MDL (Client)	L117	\$120.00	0.30	\$36.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
07/23/2012	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
<b>Daily Total:</b>						<b>\$60.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$60.00</b>
<b>Total Hours/Day:</b>						<b>0.50</b>
<b>Day: 08/24/2012</b>						
08/24/2012	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
<b>Daily Total:</b>						<b>\$24.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$24.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<b>Day: 09/25/2012</b>						
09/25/2012	221088	MI Windows MDL (Client)	L117	\$120.00	0.10	\$12.00
showe	0000	Review email and order transcript.				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$12.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$12.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>

**Day: 10/04/2012**

10/04/2012	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
Daily Total:						\$24.00
Expense Total:						\$0.00
Time Total:						\$24.00
Total Hours/Day:						0.20

**Day: 10/09/2012**

10/09/2012	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
Daily Total:						\$24.00
Expense Total:						\$0.00
Time Total:						\$24.00
Total Hours/Day:						0.20

**Day: 11/09/2012**

11/09/2012	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
Daily Total:						\$24.00
Expense Total:						\$0.00
Time Total:						\$24.00
Total Hours/Day:						0.20

**Day: 11/21/2012**

11/21/2012	221088	MI Windows MDL (Client)	L117	\$120.00	0.10	\$12.00
showe	0000	Review email and order transcript.				
11/21/2012	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00



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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
Daily Total:						\$36.00
Expense Total:						\$0.00
Time Total:						\$36.00
Total Hours/Day:						0.30
<hr/>						
Day:	11/26/2012					
11/26/2012	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
Daily Total:						\$24.00
Expense Total:						\$0.00
Time Total:						\$24.00
Total Hours/Day:						0.20
<hr/>						
Day:	11/28/2012					
11/28/2012	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
Daily Total:						\$24.00
Expense Total:						\$0.00
Time Total:						\$24.00
Total Hours/Day:						0.20
<hr/>						
Day:	12/05/2012					
12/05/2012	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
Daily Total:						\$24.00
Expense Total:						\$0.00
Time Total:						\$24.00
Total Hours/Day:						0.20
<hr/>						
Day:	01/02/2013					
01/02/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.10	\$12.00
showe	0000	Review email and order transcript.				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QT	Total
Timekeeper	Matter No.	Description				
Daily Total:						\$12.00
Expense Total:						\$0.00
Time Total:						\$12.00
Total Hours/Day:						0.10

Day: 01/03/2013

01/03/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
Daily Total:						\$24.00
Expense Total:						\$0.00
Time Total:						\$24.00
Total Hours/Day:						0.20

Day: 01/08/2013

01/08/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
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 (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
01/09/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.30	\$36.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
01/09/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.30	\$36.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
Daily Total:						\$96.00
Expense Total:						\$0.00
Time Total:						\$96.00
Total Hours/Day:						0.80

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QT	Total
Timekeeper	Matter No.	Description				
<b>Day: 01/10/2013</b>						
01/10/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
<b>Daily Total:</b>						<b>\$24.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$24.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<b>Day: 01/17/2013</b>						
01/17/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.10	\$12.00
showe	0000	Review email and order transcript.				
<b>Daily Total:</b>						<b>\$12.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$12.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<b>Day: 02/08/2013</b>						
02/08/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.30	\$36.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
<b>Daily Total:</b>						<b>\$36.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$36.00</b>
<b>Total Hours/Day:</b>						<b>0.30</b>
<b>Day: 02/20/2013</b>						
02/20/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.30	\$36.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
<b>Daily Total:</b>						<b>\$36.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$36.00</b>
<b>Total Hours/Day:</b>						<b>0.30</b>

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Day: 02/21/2013</b>						
02/21/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
<b>Daily Total:</b>						<b>\$24.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$24.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<b>Day: 03/01/2013</b>						
03/01/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
<b>Daily Total:</b>						<b>\$24.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$24.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>
<b>Day: 03/06/2013</b>						
03/06/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.10	\$12.00
showe	0000	Review email and order transcript.				
<b>Daily Total:</b>						<b>\$12.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$12.00</b>
<b>Total Hours/Day:</b>						<b>0.10</b>
<b>Day: 03/12/2013</b>						
03/12/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
<b>Daily Total:</b>						<b>\$24.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$24.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Day: 03/18/2013</b>						
03/18/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
Daily Total:						\$24.00
Expense Total:						\$0.00
Time Total:						\$24.00
Total Hours/Day:						0.20
<b>Day: 03/20/2013</b>						
03/20/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
Daily Total:						\$24.00
Expense Total:						\$0.00
Time Total:						\$24.00
Total Hours/Day:						0.20
<b>Day: 03/26/2013</b>						
03/26/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.10	\$12.00
showe	0000	Emails with Katie McElveen re: status conference attendance and calendaring.				
Daily Total:						\$12.00
Expense Total:						\$0.00
Time Total:						\$12.00
Total Hours/Day:						0.10
<b>Day: 04/01/2013</b>						
04/01/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
04/01/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
04/01/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$72.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$72.00</b>
<b>Total Hours/Day:</b>						<b>0.60</b>

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**Day: 04/02/2013**

04/02/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
<b>Daily Total:</b>						<b>\$24.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$24.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>

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**Day: 04/04/2013**

04/04/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
<b>Daily Total:</b>						<b>\$24.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$24.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>

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**Day: 04/05/2013**

04/05/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
<b>Daily Total:</b>						<b>\$24.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$24.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>

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**Day: 04/08/2013**

04/08/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
04/08/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
<b>Timekeeper</b>	<b>Matter No.</b>	<b>Description</b>				
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
<b>Daily Total:</b>						<b>\$48.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$48.00</b>
<b>Total Hours/Day:</b>						<b>0.40</b>
<hr/>						
<b>Day:</b>	<b>04/09/2013</b>					
04/09/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.30	\$36.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
04/09/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
<b>Daily Total:</b>						<b>\$60.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$60.00</b>
<b>Total Hours/Day:</b>						<b>0.50</b>
<hr/>						
<b>Day:</b>	<b>04/15/2013</b>					
04/15/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
04/15/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
04/15/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
<b>Daily Total:</b>						<b>\$72.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$72.00</b>
<b>Total Hours/Day:</b>						<b>0.60</b>
<hr/>						
<b>Day:</b>	<b>04/23/2013</b>					
04/23/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$24.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$24.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>

**Day: 04/24/2013**

04/24/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
Daily Total:						\$24.00
Expense Total:						\$0.00
Time Total:						\$24.00
Total Hours/Day:						0.20

**Day: 04/25/2013**

04/25/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
Daily Total:						\$24.00
Expense Total:						\$0.00
Time Total:						\$24.00
Total Hours/Day:						0.20

**Day: 05/06/2013**

05/06/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
Daily Total:						\$24.00
Expense Total:						\$0.00
Time Total:						\$24.00
Total Hours/Day:						0.20

**Day: 05/07/2013**

05/07/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				



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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/PTY	Total
Timekeeper	Matter No.	Description				
<b>Daily Total:</b>						<b>\$24.00</b>
<b>Expense Total:</b>						<b>\$0.00</b>
<b>Time Total:</b>						<b>\$24.00</b>
<b>Total Hours/Day:</b>						<b>0.20</b>

**Day: 05/08/2013**

05/08/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
Daily Total:						\$24.00
Expense Total:						\$0.00
Time Total:						\$24.00
Total Hours/Day:						0.20

**Day: 05/30/2013**

05/30/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
Daily Total:						\$24.00
Expense Total:						\$0.00
Time Total:						\$24.00
Total Hours/Day:						0.20

**Day: 06/04/2013**

06/04/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
Daily Total:						\$24.00
Expense Total:						\$0.00
Time Total:						\$24.00
Total Hours/Day:						0.20

**Day: 06/05/2013**

06/05/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
06/05/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00

04/10/2015

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## Time and Expense report

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
Daily Total:						\$48.00
Expense Total:						\$0.00
Time Total:						\$48.00
Total Hours/Day:						0.40
<hr/>						
Day:	06/06/2013					
06/06/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
Daily Total:						\$24.00
Expense Total:						\$0.00
Time Total:						\$24.00
Total Hours/Day:						0.20
<hr/>						
Day:	06/07/2013					
06/07/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
Daily Total:						\$24.00
Expense Total:						\$0.00
Time Total:						\$24.00
Total Hours/Day:						0.20
<hr/>						
Day:	06/10/2013					
06/10/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
06/10/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.30	\$36.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
06/10/2013	221088	MI Windows MDL (Client)	L117	\$120.00	0.20	\$24.00
showe	0000	Review email from USDC, download pleading and forward to attorneys.				
Daily Total:						\$84.00
Expense Total:						\$0.00
Time Total:						\$84.00
Total Hours/Day:						0.70

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## Time and Expense report

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

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**Time and Expense report**

Date	Client No.	Client Name	Transaction Code	Rate	HRS/QTY	Total
Timekeeper	Matter No.	Description				
<b>Grand Total:</b>						<b>\$1,668.00</b>
<b>Expense Grand Total:</b>						<b>\$0.00</b>
<b>Time Grand Total:</b>						<b>\$1,668.00</b>
<b>Total Hours/Report:</b>						<b>13.90</b>
<b>Count:</b>						<b>62</b>

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