

THE HONORABLE MARY E. ROBERTS

KING COUNTY

Department 4
SUPERIOR COURT CLERK

Noted for Consideration:
FILED

With Oral Argument

CASE NUMBER: 16-2-19140-1 SEA

IN THE SUPERIOR COURT FOR THE STATE OF WASHINGTON
IN AND FOR THE COUNTY OF KING

JULIUS TERRELL, as an individual and as a
representative of the class,

NO. 16-2-19140-1 SEA

Plaintiff,

**DECLARATION OF E. MICHELLE
DRAKE IN SUPPORT OF
PLAINTIFF'S MOTION FOR
ATTORNEYS' FEES, COSTS, AND
CLASS REPRESENTATIVE SERVICE
AWARD**

v.

COSTCO WHOLESALE CORP.,

Defendant.

I, E. Michelle Drake, declares as follows:

1. I am a shareholder of Berger & Montague, P.C. ("BM"), counsel of record for Plaintiff in this matter. I am admitted *pro hac vice* to practice before this Court and am a member in good standing of the bars of the states of Minnesota and Georgia. I respectfully submit this declaration in support of Plaintiff's Motion for Attorneys' Fees Costs, and Class Representative Service Award. Except as otherwise noted, I have personal knowledge of the facts set forth in this declaration and could testify competently to them if called upon to do so.

2. Plaintiff filed this lawsuit on August 10, 2016 in this Court after applying for employment with Costco using its online application. He alleged that the background check disclosure form that Costco used in connection with the application violated the Fair Credit Reporting Act ("FCRA"). He asserted claims on behalf of all other United States applicants on whom Costco obtained a background report using the same disclosure.

1 3. Costco removed the case to federal court on September 6, 2016. Costco then
2 moved to dismiss, asserting that Plaintiff lacked Article III standing to bring his FCRA claim
3 The district court initially denied Costco's motion to dismiss, but then remanded after Plaintiff
4 provided notice that the Ninth Circuit had amended a decision that was central to the court's
5 prior order.

6 4. After remand, the parties stipulated to vacate the trial date and brief two threshold
7 legal issues central to the case: whether Plaintiff has standing and whether Costco violated the
8 FCRA by procuring a consumer report on Plaintiff without first providing Plaintiff with a
9 disclosure that complied with the FCRA. The parties agreed to a stipulated set of facts for
10 purposes of the motions.

11 5. Costco moved to dismiss on September 12, 2017, arguing that Plaintiff lacked
12 standing because he failed to identify any concrete harm he suffered as a result of Costco's
13 alleged FCRA violation and did not allege any actual damages on behalf of himself or class
14 members. Plaintiff opposed, arguing that federal notions of standing and subject matter jurisdiction
15 are irrelevant in Washington courts, where parties whose legal rights are violated may sue when
16 the applicable statute allows them to do so. The parties also filed cross-motions for summary
17 judgment on the merits of Plaintiff's FCRA claim. Plaintiff argued that Costco's background check
18 disclosure form violated the FCRA, while Costco contended that it complied.

19 6. After fully briefing the threshold legal issues, the parties agreed that it was an
20 appropriate time to enter into settlement negotiations before the Court ruled on the motions.
21 Before the mediation, Costco shared information with Plaintiff regarding the size of the
22 potential settlement class, as well as information about its background check practices and
23 policies.

24 7. On January 26, 2018, the parties mediated with Rodney A. Max of Upchurch
25 Watson White & Max in Seattle, Washington. After a full day of hard fought negotiations, the
26 parties agreed to the terms the proposed settlement.

1 8. Given the risks and expense of continued litigation, the settlement provides a
2 very fair recovery for Class Members and avoids further delay. Class Members are likely to
3 recover a considerable portion of what they could have recovered in litigation. While the
4 precise recovery per Class Member cannot be known until the claims process is complete,
5 Class Members are likely to recover between \$25 and \$175, depending on the claims rate.

6 9. The deadline for class members to submit claims will not expire until May 14,
7 2018, and the final claims rate and per-claimant recovery will therefore not be known until that
8 time.

9 10. Class Counsel has worked without compensation or reimbursement for their
10 time and out-of-pocket expenses necessary to position this case for settlement.

11 11. Before taking on this case, Plaintiff and Class Counsel negotiated a customary
12 one-third contingency fee, with the understanding that this amount was an appropriate incentive
13 for Class Counsel to take on the financial risks involved in the representation.

14 12. Class Counsel also agreed to advance all costs of this litigation. Plaintiff and
15 Class Counsel agreed that Class Counsel would receive reimbursement for its costs from the
16 value of a successful settlement or judgment.

17 13. Throughout the litigation, Class Counsel provided high quality representation in
18 a case that turned out to be quite complex. Class Counsel took this case on a contingency basis
19 and have devoted nearly two years to prosecuting it with no guarantee they would ever be paid
20 for their efforts — a review of the motions pending before this Court prior to settlement more
21 than illustrates the risk Counsel took in taking on this case.

22 14. Although the parties settled this case in the pre-trial stage, Class Counsel has
23 invested a substantial amount of time and resources investigating and litigating this action.
24 Many of the tasks performed by Class Counsel are not evident based solely upon a review of
25 the docket in this matter, as much of the litigation of this action took place outside the
26 courtroom.

1 15. Tasks performed by Class Counsel thus far include: (1) investigating the claims;
2 (2) meeting and communicating regularly with Plaintiff; (3) researching and drafting the
3 complaint; (4) researching and drafting a response to Defendant’s motion to dismiss in federal
4 court; (5) researching and drafting a response to Defendant’s motion to dismiss in this court;
5 (6) researching and drafting a the cross motions on partial summary judgment in this court; (7)
6 exchanging and reviewing pre-mediation discovery; (8) researching and drafting a mediation
7 briefs (9) preparing for and participating in mediation sessions; (10) engaging in extended
8 settlement negotiations with Defendant; (11) drafting the Settlement Agreement and class
9 notices; (12) researching and drafting the preliminary approval brief; (13) overseeing
10 administration of the Settlement; and (14) responding to calls from Class Members with
11 questions about the Settlement. Class Counsel’s work was essential to ensure the successful
12 prosecution and settlement of this complex action.

13 16. Class Counsel’s fee entries demonstrate the amount of time devoted to each of
14 these tasks and how Class Counsel’s lodestar was calculated. To date, Class Counsel have
15 devoted over 513 hours to the investigation, development, litigation and resolution of this case,
16 incurring a combined lodestar of \$222,400.30. Class Counsel’s requested fee of \$830,000
17 represents a 3.73 multiplier on their total lodestar to date. A redacted copy of Class Counsel’s
18 fee entries are attached as **Exhibit A**. An unredacted copy of the fees will be provided to
19 chambers upon request.

20 17. Class Counsel also anticipates contributing additional time and effort to this case
21 if the Settlement is finally approved. Additional tasks Class Counsel expects to perform include
22 continuing to oversee the administration of the Settlement, researching and drafting final
23 approval papers, preparing for the final fairness hearing, and traveling to and arguing at the
24 final fairness hearing.

1 18. Importantly, Class Counsel's lodestar also does not reflect the full extent of
2 Class Counsel's efforts outside of this case that ultimately benefited the Class. For example,
3 Class Counsel has expended hundreds of hours researching standing issues and monitoring
4 cases interpreting *Spokeo*. Class Counsel monitors every new FCRA case that is filed in federal
5 court on a daily basis. Class Counsel has tracked every such case that has resulted in any
6 meaningful litigation around the issue of standing, and has compiled a comprehensive
7 compendium of all post-*Spokeo* district court opinions in FCRA cases. Class Counsel has also
8 monitored every appellate court decision mentioning *Spokeo*, including both FCRA and non-
9 FCRA cases, and has compiled a compendium of those cases as well.

10 19. While none of Counsel's time in these efforts is billed to a case, the online
11 research costs incurred are divided evenly between Counsel's pending FCRA cases, including
12 this case.

13 20. BM's Westlaw bills, which are included in the costs referenced in Paragraph 22
14 below, reflect actual costs for using Westlaw in this case, based on our actual usage.

15 21. BM's LexisNexis Courtlink costs, which are included in the costs referenced in
16 Paragraph 22 below, reflect our efforts to monitor FCRA-related costs, as discussed in
17 Paragraph 18 above, and are divided evenly between all our FCRA cases.

18 22. To date, Class Counsel has also collectively incurred \$17,780.12 in out-of-
19 pocket litigation costs. All of these costs were necessarily incurred and are of the type typically
20 reimbursed by paying clients. All of the costs incurred were reasonable and necessary to the
21 successful conclusion of this litigation. A true and correct copy of Class Counsel's costs are
22 attached as **Exhibit B**.

23 23. Plaintiff has expended significant time and effort in this matter, consistently
24 putting the Class Members' interests first. Plaintiff provided documentation regarding his
25 experiences with Defendant, was prepared to travel and sit for depositions, stayed abreast of
26 developments in the case, and evaluated the Settlement Agreement.

1 24. In choosing a settlement administrator to handle the notice and claims process in
2 this matter, Class Counsel sought competitive bids from three reputable firms. Class Counsel
3 determined that JND's bid was fair and reasonable.

4 25. The estimated costs of settlement administration in this matter (which are not
5 included in the litigation cost totals) are anticipated not to exceed \$179,822 and were also
6 reasonably incurred.

7 26. Class Counsel are experienced, highly regarded members of the bar with
8 extensive expertise in the area of class actions and complex litigation involving claims like
9 those at issue here.

10 27. BM is a full-spectrum class action and complex civil litigation firm. The firm
11 has been recognized by courts for its skill and experience in handling major complex litigation,
12 particularly in the fields of consumer, antitrust, securities, mass torts, civil and human rights,
13 whistleblower cases, and employment litigation. I am the lead attorney for Berger & Montague
14 in this litigation. As a shareholder of BM, I concentrate my practice on consumer protection,
15 improper credit reporting, and financial services class actions.

16 28. Terrell Marshall Law Group ("TMLG") focuses on complex civil and
17 commercial litigation with an emphasis on consumer protection, product defect, civil rights,
18 employment, wage and hour, real estate, and personal injury matters. Beth Terrell is the lead
19 attorney for TMLG in this case. Ms. Terrell has served as lead and co-lead counsel in numerous
20 class action cases at both the state and federal level. Additional information about the firm's
21 and Ms. Terrell's qualifications can be found at terrellmarshall.com.

22 I declare under penalty of perjury under the laws of the State of Washington and the
23 United States of America that the foregoing is true and correct.

24 EXECUTED this 27th day of April, 2018 at Minneapolis, Minnesota.

25 /s/ E. Michelle Drake
26 E. Michelle Drake

Exhibit A

**Berger Montague, P.C. Fees
Terrell v. Costco Wholesale Corp.**

Client Code	Client Name	Matter Code	Matter Name	Empit Initials	Emp Name	Entry Date	Lodestar Rate	hrs	Lodestar Amount	narrative
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	6/2/2016	\$700.00	0.3	\$210.00	Email with team re [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	6/16/2016	\$515.00	0.5	\$257.50	Emails with [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	6/17/2016	\$515.00	0.3	\$154.50	Call to [REDACTED] and email to [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	6/17/2016	\$700.00	0.3	\$210.00	Meet to discuss [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	6/20/2016	\$515.00	0.1	\$51.50	Email to [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	6/23/2016	\$515.00	0.3	\$154.50	Emails and calls to [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	6/23/2016	\$700.00	0.3	\$210.00	Prepare [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	6/24/2016	\$515.00	8	\$4,120.00	Travel to St. Louis and back to meet with client. [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	6/27/2016	\$515.00	0.4	\$206.00	Email to [REDACTED] discussion with Jean Hlbray regarding [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	7/1/2016	\$515.00	0.2	\$103.00	[REDACTED] drafting complaint.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	7/5/2016	\$700.00	0.2	\$140.00	Email JKH re [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	7/6/2016	\$700.00	2	\$1,400.00	Draft complaint: [REDACTED] draft [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	7/8/2016	\$700.00	0.2	\$140.00	Email paralegals re [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	7/13/2016	\$515.00	0.3	\$154.50	[REDACTED] call with client.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	7/14/2016	\$700.00	0.5	\$350.00	Prepare for and attend [REDACTED] meeting.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	7/19/2016	\$515.00	0.2	\$103.00	Email [REDACTED] to client.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	7/26/2016	\$515.00	0.1	\$51.50	[REDACTED] email to client.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	7/27/2016	\$515.00	0.2	\$103.00	Emails with [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	7/28/2016	\$515.00	0.3	\$154.50	Call with [REDACTED], call with [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	7/28/2016	\$700.00	0.3	\$210.00	Review correspondence re [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	7/28/2016	\$700.00	0.5	\$350.00	Email Terrell Marshall re [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JZH	Hlbray, Jean K	7/29/2016	\$280.00	1	\$280.00	Proof/format complaint, exhibits. Email co-counsel [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	7/29/2016	\$515.00	0.4	\$206.00	Review of edits to draft complaint; email to client regarding [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	7/29/2016	\$700.00	0.5	\$350.00	Revise complaint and send to [REDACTED] co-counsel.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	7/29/2016	\$700.00	0.5	\$350.00	Call with Beth Terrell re [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	8/8/2016	\$515.00	0.1	\$51.50	[REDACTED] text message to client.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	8/9/2016	\$700.00	0.1	\$70.00	Email confirming ok to file.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	8/9/2016	\$515.00	0.3	\$154.50	Emails with co-counsel regarding [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	8/10/2016	\$515.00	0.2	\$103.00	Communication with client regarding [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	8/10/2016	\$515.00	0.4	\$206.00	Final pre-filing review of complaint.

**Berger Montague, P.C. Fees
Terrell v. Costco Wholesale Corp.**

16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	8/15/2016	\$700.00	0.1	\$70.00	Meet with team re [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	8/16/2016	\$515.00	0.2	\$103.00	Email with local counsel regarding [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	8/30/2016	\$700.00	0.3	\$210.00	Email re [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	9/2/2016	\$275.00	0.7	\$192.50	Upload new pleadings; review local and state rules; calendar court deadlines.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	9/7/2016	\$275.00	0.9	\$247.50	Download ECF documents to iManage; review federal court rules; calendar court deadlines.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	9/7/2016	\$275.00	0.1	\$27.50	Calendar extension to answer complaint.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	9/7/2016	\$515.00	0.2	\$103.00	Emails regarding [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	9/8/2016	\$700.00	0.1	\$70.00	Review new [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	9/9/2016	\$700.00	0.1	\$70.00	Review new [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	9/13/2016	\$275.00	0.6	\$165.00	Upload ECF documents; calendar court deadlines.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	HLC	Cable, Harriet L	9/16/2016	\$275.00	2.3	\$632.50	Pro hac vice motions and notices of appearance.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	9/21/2016	\$515.00	0.2	\$103.00	Email to opposing counsel regarding 26(f) conference.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	9/21/2016	\$515.00	0.2	\$103.00	Review of Court's scheduling orders.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	HLC	Cable, Harriet L	9/21/2016	\$275.00	0.9	\$247.50	Follow up on pro hac vice - [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	9/21/2016	\$515.00	0.2	\$103.00	Internal email [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	9/22/2016	\$275.00	1.3	\$357.50	Upload ECF documents to iManage; review local rules and judge's orders; calendar court deadlines; [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	9/22/2016	\$700.00	0.2	\$140.00	Meet with JCH and JGA to discuss [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	9/23/2016	\$275.00	0.4	\$110.00	Set up Courtlink to receive ECF notices to track case activity.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	9/23/2016	\$275.00	0.3	\$82.50	Review pleadings, discovery and orders for next month; [REDACTED] with attorneys & [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	HLC	Cable, Harriet L	9/23/2016	\$275.00	3	\$825.00	Draft 26(f) report/discovery plan.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	9/23/2016	\$515.00	0.2	\$103.00	Email to opposing counsel regarding 26(f) conference.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	9/26/2016	\$275.00	1.3	\$357.50	Upload ECF documents; review local rules and judge's rules; calendar court deadlines.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	9/26/2016	\$515.00	0.5	\$257.50	Review of motion to dismiss.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	9/26/2016	\$515.00	0.3	\$154.50	Call with Michelle Drake [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	9/26/2016	\$700.00	0.3	\$210.00	Email Beth Terrell re [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	9/27/2016	\$700.00	0.5	\$350.00	Call re [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	9/27/2016	\$515.00	0.3	\$154.50	Call with local counsel [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	9/29/2016	\$275.00	2	\$550.00	Research local rules and judge's orders re motion practice; prepare templates for pleadings in this case; prepare responses to Defendant's motion to dismiss and motion for adjournment.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	9/29/2016	\$515.00	0.1	\$51.50	Internal email [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	9/29/2016	\$700.00	0.4	\$280.00	Email re [REDACTED]

**Berger Montague, P. C. Fees
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16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	10/3/2016	\$515.00	0.9	\$463.50	Draft 26(f) report.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	10/3/2016	\$515.00	0.3	\$154.50	Hold 26(f) conference call.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	10/3/2016	\$700.00	1	\$700.00	Prepare for and conduct 26(f) conference.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	10/5/2016	\$275.00	0.4	\$110.00	Upload ECF documents to iManage; calendar court deadlines.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	10/5/2016	\$275.00	0.3	\$82.50	Review [REDACTED] correspond with attorneys [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	10/5/2016	\$515.00	4.2	\$2,163.00	Draft response to motion to dismiss.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	10/6/2016	\$515.00	0.7	\$360.50	Draft response to motion to stay.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	10/10/2016	\$700.00	0.3	\$210.00	Email with JCH re [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	10/10/2016	\$700.00	0.6	\$420.00	Review revise and redline opposition to discovery stay motion.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	10/10/2016	\$700.00	2.5	\$1,750.00	Review revise and redline opposition to motion to dismiss.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	10/11/2016	\$275.00	0.5	\$137.50	Prepare, edit, finalize plaintiff's response in opposition to motion for adjournment; serve and file.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	10/11/2016	\$515.00	1.1	\$566.50	Edits to response to motion for stay.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	10/11/2016	\$515.00	1.5	\$772.50	Edits to response to motion to dismiss.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	10/11/2016	\$700.00	0.6	\$420.00	Final review and redline of opposition to motion for adjournment.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	10/14/2016	\$275.00	0.1	\$27.50	Upload ECF documents to iManage; calendar court deadlines.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	10/14/2016	\$515.00	1.4	\$721.00	Edits to response in opposition to motion to dismiss.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	10/14/2016	\$700.00	0.6	\$420.00	Review redline and revise opposition to motion to dismiss.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	10/14/2016	\$700.00	0.1	\$70.00	Meet with JCH and JGA to discuss [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	10/17/2016	\$275.00	5.1	\$1,402.50	Prepare, proof, edit, cite-check Plaintiff's response in opposition to Defendant's motion to dismiss; prepare table of contents and table of authorities; serve and file.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	10/17/2016	\$515.00	1.4	\$721.00	Edits to brief in opposition to motion to dismiss.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	10/17/2016	\$700.00	0.1	\$70.00	Call with Public Justice [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	10/17/2016	\$700.00	1.2	\$840.00	Review redline and revise opposition brief for motion to dismiss.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	10/18/2016	\$275.00	0.4	\$110.00	Upload ECF documents to iManage; calendar court deadlines.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	10/18/2016	\$515.00	0.2	\$103.00	Email to opposing counsel regarding 26(f) report.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	10/20/2016	\$275.00	0.2	\$55.00	Review court deadlines [REDACTED], prepare and coordinate [REDACTED] with attorneys.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	10/20/2016	\$515.00	0.3	\$154.50	Edits to draft 26(f) report.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	10/21/2016	\$515.00	0.2	\$103.00	Email to opposing counsel regarding 26(f) report.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	10/21/2016	\$515.00	0.2	\$103.00	Review of court's order regarding discovery stay.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	10/21/2016	\$515.00	0.4	\$206.00	Review of Defendant's reply re motion to dismiss.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	10/24/2016	\$275.00	0.3	\$82.50	Upload ECF documents to iManage; calendar court deadlines.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	10/26/2016	\$515.00	0.3	\$154.50	Draft notice of supplemental authority regarding motion to dismiss.

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16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	10/26/2016	\$700.00	0.1	\$70.00	Meet to discuss [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	10/27/2016	\$700.00	0.2	\$140.00	Email re [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	10/28/2016	\$275.00	0.8	\$220.00	Prepare, edit, finalize notice of supplemental authority; review local rules and judge's orders; file and serve.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	10/28/2016	\$515.00	0.1	\$51.50	Final pre-filing review of notice of supplemental authority.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	10/31/2016	\$275.00	0.1	\$27.50	Upload ECF documents to iManage; review pleadings for court deadlines.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	11/8/2016	\$275.00	0.1	\$27.50	Upload ECF documents to iManage; review pleadings for court deadlines.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	11/9/2016	\$275.00	0.1	\$27.50	Review and coordinate court deadlines with attorneys and staff to prepare for upcoming work.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	11/11/2016	\$515.00	0.3	\$154.50	Draft notice of supplemental authority.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	11/11/2016	\$275.00	0.9	\$247.50	Email correspondence with attorneys re [REDACTED]; prepare, edit, finalize 2d NOSA; e-file.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	11/14/2016	\$275.00	0.2	\$55.00	Upload ECF documents to iManage; review pleadings for court deadlines.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXA	Albanese, John	11/16/2016	\$430.00	2.6	\$1,118.00	Research [REDACTED] draft memorandum.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXA	Albanese, John	11/17/2016	\$430.00	4.1	\$1,763.00	Research and draft memorandum [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	11/18/2016	\$275.00	0.1	\$27.50	Upload ECF documents to iManage; review pleadings for court deadlines.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	11/18/2016	\$700.00	0.3	\$210.00	Review [REDACTED] email JCH re [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXA	Albanese, John	11/22/2016	\$430.00	0.1	\$43.00	Discuss [REDACTED] with Michelle Drake and Joe Hashmall.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	11/22/2016	\$700.00	0.1	\$70.00	Meet with JCH and JGA [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	12/12/2016	\$700.00	0.1	\$70.00	Meet with JCH and JGA [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	12/13/2016	\$275.00	0.1	\$27.50	Upload ECF documents to iManage; review pleadings for court deadlines.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	12/14/2016	\$700.00	0.1	\$70.00	Review new [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	12/28/2016	\$700.00	0.2	\$140.00	Meet with litigation team to discuss [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	12/29/2016	\$515.00	0.5	\$257.50	Emails regarding [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	12/30/2016	\$275.00	1	\$275.00	Prepare, edit, finalize third notice of supplemental authority in opposition to defendant's motion to dismiss; efile.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	12/30/2016	\$515.00	0.5	\$257.50	Drafting notice of supplemental authority re motion to dismiss.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	1/5/2017	\$275.00	0.3	\$82.50	Review and update [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	1/10/2017	\$275.00	0.1	\$27.50	[REDACTED] meeting to discuss [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	1/10/2017	\$700.00	0.2	\$140.00	Meet with JCH, JGA and litigation team re [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	1/18/2017	\$700.00	0.2	\$140.00	Review and revise [REDACTED] letter [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	1/20/2017	\$275.00	1.2	\$330.00	Prepare, edit, finalize notice of supplemental authority re Syed v. M-I, LLC; e-file; review local rules and judge's order [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	1/20/2017	\$515.00	0.5	\$257.50	Draft notice of supplemental authority re motion to dismiss.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	1/20/2017	\$700.00	0.3	\$210.00	Review [REDACTED].

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16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	1/20/2017	\$700.00	0.3	\$210.00	Review [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	1/24/2017	\$275.00	0.5	\$137.50	Edit and finalize notice of supplemental authority and exhibits; e-file; download ECF files to iManage.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	1/27/2017	\$515.00	0.1	\$51.50	[REDACTED] call client, email to client.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXA	Albanese, John	1/27/2017	\$430.00	0.1	\$43.00	Discuss [REDACTED] with Michelle Drake and Joe Hashmall.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	1/27/2017	\$700.00	0.2	\$140.00	Meet with JCH and JGA and litigation team [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	1/30/2017	\$515.00	0.2	\$103.00	Internal emails regarding [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	1/31/2017	\$275.00	1	\$275.00	Westlaw research [REDACTED]; prepare, edit and finalize notice of supplemental authority; e-file in [REDACTED]; review [REDACTED]; review judges orders re [REDACTED]; courtesy copies; download ECF documents to iManage.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	1/31/2017	\$515.00	0.5	\$257.50	Reach out to client [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	1/31/2017	\$515.00	0.3	\$154.50	Draft notice of supplemental authority.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	2/1/2017	\$275.00	0.7	\$192.50	Email correspondence with attorney re [REDACTED]; prepare, edit, finalize letter to client re [REDACTED]; send via FedEx and certified mail.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	2/1/2017	\$515.00	0.6	\$309.00	Work with staff [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JZH	Hlbray, Jean K	2/1/2017	\$280.00	0.2	\$56.00	Emails [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	2/2/2017	\$515.00	0.2	\$103.00	[REDACTED] call with client.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXA	Albanese, John	2/15/2017	\$430.00	0.1	\$43.00	Discuss [REDACTED] with Michelle Drake and Joe Hashmall.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	2/15/2017	\$700.00	0.1	\$70.00	Meet with team and discuss [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	RXG	Gebo, Rachel X	2/16/2017	\$175.00	1.1	\$192.50	Review and gather all client docs, submit to Kaleidoscope and open pre-production database.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	2/23/2017	\$515.00	0.3	\$154.50	Review of draft notice of supplemental authority.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JZH	Hlbray, Jean K	2/23/2017	\$280.00	0.6	\$168.00	Read [REDACTED] draft notice of supplemental authority, finalize, file.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	AR	Rajendran, Arun	2/23/2017	\$43.00	0.2	\$8.60	Copy/upload data to server; load data into database; code data.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JZH	Hlbray, Jean K	2/24/2017	\$280.00	0.1	\$28.00	Review defendant's notice of supplemental authority.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	3/1/2017	\$275.00	0.4	\$110.00	Update iManage database; review correspondence and pleadings.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	AR	Rajendran, Arun	3/2/2017	\$43.00	0.2	\$8.60	Copy/upload data to server; load data into database.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	3/7/2017	\$700.00	0.1	\$70.00	Meet with team and discuss [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	3/10/2017	\$515.00	0.5	\$257.50	Review of court's order on motion to dismiss.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	3/10/2017	\$700.00	0.1	\$70.00	Meet with team re [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	3/10/2017	\$700.00	0.4	\$280.00	Review order on motion to dismiss.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	3/13/2017	\$275.00	0.2	\$55.00	Download ECF documents to iManage; review pleadings for court deadlines.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	3/13/2017	\$515.00	0.4	\$206.00	Email to and voicemail for client [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	3/20/2017	\$275.00	0.5	\$137.50	Review federal and local rules; calendar court deadlines.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXA	Albanese, John	3/21/2017	\$430.00	0.1	\$43.00	Discuss [REDACTED] with Michelle Drake and Joe Hashmall.

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16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	3/21/2017	\$700.00	0.1	\$70.00	Meet with entire team re [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	3/23/2017	\$275.00	0.2	\$55.00	Download ECF documents to iManage; review pleadings and calendar court deadlines.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	3/24/2017	\$275.00	0.2	\$55.00	Download ECF documents to iManage; review pleadings for court deadlines.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	3/27/2017	\$275.00	0.3	\$82.50	Research local rules and Judge's orders re form of joint status report.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	3/27/2017	\$515.00	0.5	\$257.50	Review of Defendant's answer, emails with Michelle Drake [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	3/27/2017	\$515.00	0.2	\$103.00	Email to opposing counsel regarding joint status report.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	3/28/2017	\$275.00	2	\$550.00	Prepare and edit Joint Status Report.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	3/28/2017	\$515.00	0.8	\$412.00	Draft joint status report, emails to opposing counsel and Michelle Drake regarding same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	3/29/2017	\$515.00	0.5	\$257.50	Call with opposing counsel regarding joint status report.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	3/29/2017	\$515.00	0.6	\$309.00	Drafting letter to opposing counsel regarding initial questions.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	3/29/2017	\$700.00	0.5	\$350.00	Review redline and revise letter re initial question.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	3/29/2017	\$700.00	0.4	\$280.00	Initial 26(f) with opposing counsel.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	3/30/2017	\$275.00	0.3	\$82.50	Download ECF documents to iManage; review pleadings and calendar court deadlines.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	4/3/2017	\$700.00	0.1	\$70.00	Review [REDACTED] discuss [REDACTED] with JCH and JGA.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	4/4/2017	\$275.00	0.1	\$27.50	Prepare and coordinate [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/4/2017	\$515.00	0.2	\$103.00	Call and email to client [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXA	Albanese, John	4/4/2017	\$430.00	0.1	\$43.00	Discuss [REDACTED] with Michelle Drake and Joe Hashmall.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	4/4/2017	\$700.00	0.4	\$280.00	Call with co-counsel re [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/5/2017	\$515.00	0.5	\$257.50	Draft notice regarding Syed.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/5/2017	\$515.00	0.1	\$51.50	Email to opposing counsel regarding status report.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	4/6/2017	\$275.00	0.4	\$110.00	Review court deadlines; follow-up with attorneys re filing of joint status report; download ECF documents to iManage; calendar court deadlines.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXA	Albanese, John	4/6/2017	\$430.00	0.4	\$172.00	Review and edit notice regarding Syed.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/6/2017	\$515.00	0.8	\$412.00	Review of revisions notice to court re Syed, further revisions to same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	4/7/2017	\$275.00	0.5	\$137.50	Revise Costco's Notice re Revised 9th Circuit Opinion; e-file and serve; download documents to iManage.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/7/2017	\$515.00	0.7	\$360.50	Meeting with Michelle Drake and John Albanese [REDACTED], pre-filing review of same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	4/10/2017	\$275.00	0.1	\$27.50	Download ECF documents to iManage; review pleadings and calendar court deadlines.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/11/2017	\$515.00	0.9	\$463.50	Review of opposing counsel's draft status report, further edits to same, emails to Michelle Drake and opposing counsel re same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	4/12/2017	\$275.00	0.2	\$55.00	Download ECF documents to iManage; review pleadings & calendar court deadlines.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXA	Albanese, John	4/12/2017	\$430.00	0.3	\$129.00	Email Joe Hashmall regarding [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/12/2017	\$515.00	0.3	\$154.50	Review of court's order directing further briefing re Syed.

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16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	4/14/2017	\$275.00	0.1	\$27.50	Review case deadlines and case activity [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/17/2017	\$515.00	1.2	\$618.00	Revising proposed joint status report, emails with Michelle Drake and opposing counsel regarding same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/17/2017	\$515.00	1.8	\$927.00	Drafting briefing regarding subject matter jurisdiction.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	4/17/2017	\$700.00	0.3	\$210.00	Review redline and revise case management statement.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	4/18/2017	\$275.00	0.1	\$27.50	Review and discuss [REDACTED] with attorneys [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	4/18/2017	\$275.00	0.1	\$27.50	Download ECF documents to IManage; review pleadings for court deadlines.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXA	Albanese, John	4/18/2017	\$430.00	0.1	\$43.00	Discuss [REDACTED] with Joe Hashmall and Michelle Drake.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/18/2017	\$515.00	0.4	\$206.00	Review of defendant's edits to joint status report, emails re same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	4/18/2017	\$700.00	0.3	\$210.00	Review and approve opposing counsel's edits to case management plan.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	4/18/2017	\$700.00	0.1	\$70.00	Team meeting re [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	4/19/2017	\$275.00	0.1	\$27.50	Download ECF documents to IManage; review pleadings for court deadlines.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/19/2017	\$515.00	1.2	\$618.00	Review draft brief re jurisdiction, edits and emails regarding same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	4/19/2017	\$700.00	1.5	\$1,050.00	Review redline and revise brief on standing issues.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	4/20/2017	\$275.00	0.3	\$82.50	Prepare [REDACTED] letter for attorney review.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	4/21/2017	\$275.00	0.2	\$55.00	Revise & edit [REDACTED] letter.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/21/2017	\$515.00	0.8	\$412.00	Review of edits to brief on jurisdiction, further edits to same, emails with co-counsel [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	4/21/2017	\$700.00	0.4	\$280.00	Review co-counsel's edits to motion for remand.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	4/24/2017	\$275.00	0.2	\$55.00	Download ECF documents to IManage; review pleadings for court deadlines.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	4/24/2017	\$275.00	0.1	\$27.50	Continue preparing [REDACTED] letter; send via email and U.S. mail.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	4/24/2017	\$275.00	0.1	\$27.50	Download ECF documents to IManage; review pleadings for court deadlines.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/24/2017	\$515.00	0.5	\$257.50	Review of Defendant's brief regarding jurisdiction.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/24/2017	\$515.00	2.2	\$1,133.00	Draft response brief regarding jurisdiction.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	4/24/2017	\$700.00	0.5	\$350.00	Review Costco's supplemental briefing on subject matter jurisdiction.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	4/24/2017	\$700.00	1.5	\$1,050.00	Review redline and revise draft response to Defendant's statement on jurisdiction.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/25/2017	\$515.00	0.8	\$412.00	Revisions to draft response brief on jurisdiction, email to co-counsel [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	4/25/2017	\$700.00	0.7	\$490.00	Review redline and revise supplemental brief on jurisdiction.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/26/2017	\$515.00	0.5	\$257.50	Review of co-counsel's edits to brief regarding jurisdiction, further edits to same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	4/26/2017	\$700.00	0.3	\$210.00	Review redline and revise final revisions to supplemental briefing on jurisdictional issues.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/28/2017	\$515.00	0.2	\$103.00	Emails with co-counsel [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	5/1/2017	\$275.00	0.3	\$82.50	Download ECF documents to IManage; review pleadings for court deadlines.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	5/3/2017	\$275.00	0.1	\$27.50	Review [REDACTED]

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16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXA	Albanese, John	5/3/2017	\$430.00	0.1	\$43.00	Discuss [REDACTED] with Michelle Drake and Joe Hashmall.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	5/3/2017	\$700.00	0.1	\$70.00	Team meeting [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	5/15/2017	\$275.00	0.3	\$82.50	Review database and court deadlines [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	5/17/2017	\$275.00	0.7	\$192.50	Upload ECF documents to iManage; review pleadings for Court deadlines; set up track in CourtLink; call clerk's office re case number and judge assignment.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	5/17/2017	\$275.00	1.4	\$385.00	Review Bar and local rules; prepare motions and orders for pro hac vice admission for Michelle Drake and Joe Hashmall.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	5/17/2017	\$515.00	0.7	\$360.50	Review of court's remand order, emails to co-counsel [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXA	Albanese, John	5/18/2017	\$430.00	0.1	\$43.00	Discuss [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	5/18/2017	\$275.00	0.1	\$27.50	Review and prepare for Court deadlines [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	5/18/2017	\$515.00	0.3	\$154.50	Review of discovery rules in state court.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	5/18/2017	\$700.00	0.1	\$70.00	Meet with team re [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	5/19/2017	\$275.00	1.3	\$357.50	Review pro hac vice motions sent by co-counsel; send to local counsel for filing.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	5/19/2017	\$700.00	0.3	\$210.00	Review pro hac applications.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	5/19/2017	\$515.00	0.2	\$103.00	Review of draft pro hac motions.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	5/22/2017	\$275.00	0.2	\$55.00	Upload state court documents to iManage; review pleadings for court deadlines.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	5/23/2017	\$275.00	1	\$275.00	Upload ECF documents to iManage; review pleadings and local rules; call Clerk of Court; calendar court deadlines.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	5/31/2017	\$275.00	0.3	\$82.50	Upload ECF documents to iManage; review pleadings and calendar court deadlines.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	5/31/2017	\$515.00	0.3	\$154.50	Internal emails [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	6/2/2017	\$275.00	1	\$275.00	Upload ECF documents to iManage; review local and state rules; prepare applications for e-filing and notices of appearance.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXA	Albanese, John	6/5/2017	\$430.00	0.1	\$43.00	Discuss [REDACTED] with litigation team.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	6/5/2017	\$275.00	0.2	\$55.00	Review court docket for upcoming work allocation and strategy meeting; attend meeting.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	6/5/2017	\$700.00	0.1	\$70.00	Meet with team [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	6/7/2017	\$275.00	0.2	\$55.00	Upload ECF documents to iManage; review pleadings for court deadlines.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	6/7/2017	\$275.00	2.5	\$687.50	Draft requests for production, requests for admission, and interrogatories.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	6/7/2017	\$515.00	1	\$515.00	Edits to draft discovery requests.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	6/8/2017	\$275.00	0.1	\$27.50	Upload ECF documents to iManage; review pleadings for court deadlines.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	6/9/2017	\$275.00	0.4	\$110.00	Upload ECF documents from CourtLink; review pleadings and calendar court deadlines; reformat court docket.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	6/9/2017	\$275.00	2	\$550.00	Finalize discovery requests; serve on opposing counsel.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	6/9/2017	\$515.00	0.3	\$154.50	Internal emails [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	6/12/2017	\$515.00	0.6	\$309.00	Emails with co-counsel, local counsel regarding case schedule.

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16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	6/14/2017	\$515.00	0.4	\$206.00	Voicemail and email to client.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	6/15/2017	\$275.00	0.1	\$27.50	Review case deadlines.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	6/16/2017	\$515.00	0.4	\$206.00	Call with opposing counsel regarding schedule.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	6/16/2017	\$515.00	0.4	\$206.00	Draft stipulation extending case schedule.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	6/16/2017	\$700.00	0.4	\$280.00	Call with opposing counsel re schedule for state court action.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	6/28/2017	\$275.00	0.1	\$27.50	Scan and upload [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	6/28/2017	\$275.00	0.5	\$137.50	Edit joint stipulation.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	6/28/2017	\$275.00	0.1	\$27.50	Review upcoming deadlines in preparation for case management meeting.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	6/28/2017	\$700.00	0.5	\$350.00	Revise and edit proposed briefing stipulation for Summary Judgment and standing motions.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	6/29/2017	\$275.00	1.1	\$302.50	Review local rules; telephone call to Court; register Michelle Drake and Joe Hashmall to e-file in King County Superior Court.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXA	Albanese, John	6/30/2017	\$430.00	0.1	\$43.00	Discuss [REDACTED] with litigation team.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	6/30/2017	\$700.00	0.1	\$70.00	Team meeting [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	7/3/2017	\$515.00	0.3	\$154.50	Receive voicemail to client, call and email in response.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	7/3/2017	\$515.00	0.1	\$51.50	Sign up for state court e-service.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	7/3/2017	\$515.00	0.2	\$103.00	Email to opposing counsel regarding case schedule.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	7/6/2017	\$700.00	0.4	\$280.00	Call and email with opposing counsel re scheduling; call to court re hearing date.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	7/7/2017	\$700.00	0.2	\$140.00	Emails [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	7/10/2017	\$275.00	0.7	\$192.50	Review Court website and correspond with clerk; update attorney e-filing profiles to include Minneapolis paralegals.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	7/10/2017	\$275.00	0.1	\$27.50	Review and update case deadlines.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	7/12/2017	\$275.00	0.5	\$137.50	Complete e-file registration for Michelle Drake.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	7/12/2017	\$515.00	0.3	\$154.50	Internal emails [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	7/12/2017	\$700.00	0.1	\$70.00	Email re [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	7/13/2017	\$275.00	0.8	\$220.00	Review [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	AR	Rajendran, Arun	7/17/2017	\$43.00	0.2	\$8.60	Copy the data from cd/hard drive/ftp/website to the server. The data in some cases is encrypted using Truecrypt or other encryption schemes. Load the data into the database. Extract the coding data from the summation load files. (This may need significant effort based on the type of data received); create extra fields needed for the new coding fields in the database; copy the coding data to the temp table in the database and update the database with the coding data.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	7/17/2017	\$700.00	0.3	\$210.00	Email opposing counsel re proposed schedule.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	7/18/2017	\$275.00	0.3	\$82.50	Prepare [REDACTED] letter for attorney approval.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	7/19/2017	\$275.00	0.3	\$82.50	Finalize [REDACTED] letter to client; send via email and U.S. mail.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	7/20/2017	\$515.00	0.6	\$309.00	Internal emails [REDACTED], voicemail to Court regarding same.

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16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	7/21/2017	\$275.00	1.5	\$412.50	Finalize stipulation to vacate trial date; review e-filing procedures and call Clerk's office; e-file document.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	7/21/2017	\$515.00	1	\$515.00	Drafting stipulation to move trial date, emails with Michelle Drake and opposing counsel regarding same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	7/21/2017	\$700.00	0.3	\$210.00	Email opposing counsel re proposed schedule.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	7/25/2017	\$515.00	0.3	\$154.50	Emails with co-counsel [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	7/26/2017	\$275.00	0.2	\$55.00	Review [REDACTED]; attend [REDACTED] meeting to discuss [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	7/26/2017	\$515.00	0.8	\$412.00	Draft proposed stipulation regarding case schedule.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXA	Albanese, John	7/26/2017	\$430.00	0.1	\$43.00	Discuss [REDACTED] with Michelle Drake and Joe Hashmall.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	7/26/2017	\$700.00	0.1	\$70.00	Team meeting re [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	7/27/2017	\$515.00	0.6	\$309.00	Call with opposing counsel regarding case schedule, emails with opposing counsel and co-counsel regarding same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	7/31/2017	\$515.00	0.4	\$206.00	Review of draft stipulation regarding schedule, email to Michelle Drake [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	7/31/2017	\$700.00	0.3	\$210.00	Review defendant's proposed scheduling order; email with JCH and co-counsel re same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	8/1/2017	\$275.00	2	\$550.00	Review and upload orders and local rules; calendar court deadlines.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	8/3/2017	\$515.00	0.2	\$103.00	Email to opposing counsel regarding stipulated facts for Summary Judgment.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	8/7/2017	\$275.00	0.5	\$137.50	Re-check calendared deadlines and consult local rules.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	8/11/2017	\$275.00	0.8	\$220.00	Review local and state rules and calendar court deadlines.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	8/11/2017	\$275.00	1.6	\$440.00	Prepare drafts for summary judgment motion and responses to defendant's summary judgment motion and motion to dismiss; review local and state rules.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	8/14/2017	\$515.00	0.2	\$103.00	Email to opposing counsel regarding stipulated facts.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	8/16/2017	\$275.00	0.2	\$55.00	Review [REDACTED] attend [REDACTED] meeting [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXA	Albanese, John	8/16/2017	\$430.00	0.1	\$43.00	Discuss [REDACTED] with litigation team.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	8/16/2017	\$700.00	0.1	\$70.00	Team meeting re [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	8/18/2017	\$515.00	1.8	\$927.00	Drafting motion for Summary Judgment.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	8/18/2017	\$515.00	0.2	\$103.00	Email to opposing counsel regarding timing of Summary Judgment motion.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	8/21/2017	\$275.00	1.5	\$412.50	Research [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	8/21/2017	\$515.00	0.4	\$206.00	Emails with opposing counsel regarding schedule, review of stipulation regarding same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	8/22/2017	\$275.00	0.3	\$82.50	Review and upload stipulation extending briefing schedule for threshold motions.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JE	Ebensperger, Jean	8/23/2017	\$275.00	0.1	\$27.50	Review and upload ECF documents to iManage.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	8/24/2017	\$515.00	0.3	\$154.50	Review of order amending schedule.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	8/31/2017	\$515.00	0.6	\$309.00	Review of and edits to stipulated facts.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	8/31/2017	\$700.00	0.8	\$560.00	Review proposed stipulated facts.

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16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXA	Albanese, John	9/1/2017	\$430.00	0.1	\$43.00	Discuss [REDACTED] with Michelle Drake and Joe Hashmall.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	9/1/2017	\$515.00	0.4	\$206.00	Review of stipulated facts, email to opposing counsel regarding same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	9/1/2017	\$700.00	0.1	\$70.00	Team meeting [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	9/5/2017	\$515.00	0.8	\$412.00	Draft Summary Judgment motion.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	9/6/2017	\$515.00	1	\$515.00	Draft motion for Summary Judgment.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	9/7/2017	\$515.00	1.9	\$978.50	Draft Summary Judgment motion.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	9/8/2017	\$515.00	0.7	\$360.50	Draft Summary Judgment brief.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXA	Albanese, John	9/8/2017	\$430.00	0.3	\$129.00	Review Summary Judgment brief.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	9/8/2017	\$700.00	1.8	\$1,260.00	Review redline and revise brief in support of Summary Judgment, email JCH [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JZH	Hlbray, Jean K	9/11/2017	\$280.00	1.6	\$448.00	Review King County and Judge rules, call with co-counsel re: working copies.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	9/11/2017	\$515.00	3.7	\$1,905.50	Revisions to motion for Summary Judgment.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	9/11/2017	\$700.00	2.8	\$1,960.00	Review redline and revise JCH edits to brief in support of Summary Judgment.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	9/11/2017	\$700.00	1	\$700.00	Review redline and revise in light of further edits from co-counsel.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	9/12/2017	\$515.00	1.4	\$721.00	Pre-filing review of motion for Summary Judgment.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JZH	Hlbray, Jean K	9/12/2017	\$280.00	2	\$560.00	Proof, format, memo in support of Summary Judgment, prepare cited cases for Judge, draft notice of hearing date, emails re: [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JZH	Hlbray, Jean K	9/12/2017	\$280.00	0.1	\$28.00	Discuss [REDACTED] with Joe Hashmall.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	9/13/2017	\$515.00	1.1	\$566.50	Review of Defendant's motion to dismiss, outlining response to same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	9/13/2017	\$515.00	1.3	\$669.50	Review of Defendant's motion for Summary Judgment, outlining response to same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JZH	Hlbray, Jean K	9/13/2017	\$280.00	0.3	\$84.00	Review defendant's motion filings for dismissal and Summary Judgment, organize final versions of everything for file.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	9/14/2017	\$515.00	1.5	\$772.50	Research [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	9/22/2017	\$515.00	2.2	\$1,133.00	Research and draft [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	9/27/2017	\$515.00	4.2	\$2,163.00	Draft and research [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	9/28/2017	\$515.00	0.8	\$412.00	Draft response to motion for Summary Judgment.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	9/28/2017	\$700.00	0.1	\$70.00	Team meeting [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JZH	Hlbray, Jean K	9/29/2017	\$280.00	1	\$280.00	Discuss [REDACTED] with attorney. Find and print all [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	9/29/2017	\$515.00	4.2	\$2,163.00	Draft response to motion for Summary Judgment.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	9/29/2017	\$700.00	4	\$2,800.00	Review [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	9/29/2017	\$700.00	3.5	\$2,450.00	Conduct additional research [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXA	Albanese, John	9/30/2017	\$430.00	1	\$430.00	Review draft response to motion to dismiss and [REDACTED].

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16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	9/30/2017	\$700.00	4.5	\$3,150.00	Review, redline, and revise response to motion to dismiss.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	9/30/2017	\$700.00	2.5	\$1,750.00	Additional review and redlining to incorporate JGA comments [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	10/1/2017	\$515.00	2.2	\$1,133.00	Revisions to response to motion to dismiss.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	10/1/2017	\$700.00	2.5	\$1,750.00	Research issues [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	10/1/2017	\$700.00	2.5	\$1,750.00	Research issues [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	10/1/2017	\$700.00	2.8	\$1,960.00	Review, redline, and revise response to motion for Summary Judgment.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	10/2/2017	\$515.00	2.3	\$1,184.50	Revisions to Summary Judgment brief, emails to Michelle Drake, co-counsel [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	10/2/2017	\$515.00	2.7	\$1,390.50	Revisions motion to dismiss brief, emails to Michelle Drake, co-counsel [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	10/2/2017	\$700.00	1.3	\$910.00	Final review redline and revise of response to defendant's motion to dismiss.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	10/2/2017	\$700.00	1.5	\$1,050.00	Final review redline and revise of response to defendant's motion for Summary Judgment.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	10/2/2017	\$700.00	0.3	\$210.00	Email with local counsel re logistics for hearing and what to expect.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JZH	Hibray, Jean K	10/2/2017	\$280.00	0.2	\$56.00	Check local rules for briefs, email team.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	10/3/2017	\$515.00	5.8	\$2,987.00	Revisions to motion to dismiss and Summary Judgment briefs, supporting documents (proposed orders, judge's copies) pre-filing review of same, emails and conversations with Jean Hibray [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JZH	Hibray, Jean K	10/3/2017	\$280.00	4.5	\$1,260.00	Proof, format opposition briefs (2), input tables, draft proposed orders. Review local rules/procedures. Discuss motion to dismiss. E-file/serve both email with local counsel re: [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JZH	Hibray, Jean K	10/4/2017	\$280.00	0.5	\$140.00	Review defendant's opposition briefs. Email with local counsel re: [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	10/4/2017	\$515.00	0.3	\$154.50	Emails with co-counsel regarding [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JZH	Hibray, Jean K	10/5/2017	\$280.00	0.2	\$56.00	Review file-stamped versions of oppositions.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXA	Albanese, John	10/13/2017	\$430.00	0.1	\$43.00	Discuss [REDACTED] with litigation team.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	10/13/2017	\$700.00	0.1	\$70.00	Team meeting to discuss [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JZH	Hibray, Jean K	10/19/2017	\$280.00	1.1	\$308.00	Prepare hearing binder for attorney, [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JZH	Hibray, Jean K	10/20/2017	\$280.00	0.3	\$84.00	Check state court docket, download file stamped copies.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JZH	Hibray, Jean K	10/25/2017	\$280.00	0.5	\$140.00	Calls to potential mediators for availability, emails re: same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JZH	Hibray, Jean K	10/25/2017	\$280.00	0.2	\$56.00	Check rules, draft notice of new hearing date.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	10/25/2017	\$515.00	0.9	\$463.50	Call with opposing counsel regarding mediation, emails with Michelle Drake [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	10/25/2017	\$700.00	0.5	\$350.00	Email with opposing counsel and JCH and local counsel re pushing off hearing date to facilitate mediation.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JZH	Hibray, Jean K	10/26/2017	\$280.00	0.2	\$56.00	Emails re: [REDACTED] call with Lesser [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	10/26/2017	\$515.00	0.3	\$154.50	Emails to opposing counsel regarding mediation dates.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	10/27/2017	\$515.00	0.3	\$154.50	Review of draft stipulation to extend oral argument date, internal emails regarding same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	10/27/2017	\$700.00	0.4	\$280.00	Emails re: [REDACTED]

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16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	10/30/2017	\$515.00	0.1	\$51.50	Internal emails [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JZH	Hibray, Jean K	10/31/2017	\$280.00	0.2	\$56.00	Review new dockets filed.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	10/31/2017	\$515.00	0.2	\$103.00	Review of court's order setting deadline.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXA	Albanese, John	11/1/2017	\$430.00	0.1	\$43.00	Discuss [REDACTED] with litigation team.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	11/1/2017	\$700.00	0.1	\$70.00	Team meeting re [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	11/2/2017	\$230.00	0.5	\$115.00	Review emails between Joe and opposing counsel re mediation. Emails with Rod Max's office re availability for mediation date and location. Review emails between Joe and Rod Max's office re the same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	11/2/2017	\$515.00	0.2	\$103.00	Email to co-counsel [REDACTED], follow up email to opposing counsel.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	11/2/2017	\$515.00	0.3	\$154.50	Call with opposing counsel regarding mediation and pre-mediation discovery.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	11/2/2017	\$700.00	1	\$700.00	Call with opposing counsel re information we need for mediation, their internal policies and procedures and Rule 16 conference preparation.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	11/15/2017	\$230.00	0.6	\$138.00	Review email and letter from Heather Lariscy of Rodney Max's office re confirmation of mediation. Calendar mediation date and deadlines. Emails with JCH [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXA	Albanese, John	11/27/2017	\$430.00	0.1	\$43.00	Discuss [REDACTED] with Joe Hashmall, Michelle Drake, Jean Hibray, and Mai Xiong.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	11/27/2017	\$230.00	0.4	\$92.00	Review emails between EMD, JCH, and co-counsel re [REDACTED]. Review email from JCH to Pam Devata re production of documents prior to mediation. Review e-filed Jury Demand and Declaration. Save copies of the same for file.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	11/27/2017	\$515.00	0.5	\$257.50	Internal emails and emails with co-counsel [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	11/27/2017	\$515.00	0.2	\$103.00	Email to opposing counsel regarding pre-mediation discovery.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	11/27/2017	\$700.00	0.1	\$70.00	Meet with team and discuss [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	11/30/2017	\$230.00	0.1	\$23.00	Review email from JCH to Pam Devata re docs and info needed in advance of mediation.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	11/30/2017	\$515.00	0.2	\$103.00	Email to opposing counsel regarding pre-mediation discovery.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	12/4/2017	\$230.00	0.1	\$23.00	Review email from Courtney Stebner re collection of information to give to us.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	12/5/2017	\$230.00	0.1	\$23.00	Emails with JCH re [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	12/5/2017	\$515.00	0.2	\$103.00	Call with opposing counsel regarding pre-mediation discovery.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	12/13/2017	\$700.00	0.5	\$350.00	Call with opposing counsel re status of document production and timing of mediation.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	12/13/2017	\$515.00	0.2	\$103.00	Call with opposing counsel regarding pre-mediation discovery.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	12/14/2017	\$230.00	0.1	\$23.00	Review email from EMD re [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXA	Albanese, John	12/18/2017	\$430.00	0.1	\$43.00	Discuss [REDACTED] with litigation team.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	12/18/2017	\$230.00	0.2	\$46.00	Review emails from JCH to EMD re [REDACTED]. Review email from JCH to opposing counsel re the same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	12/18/2017	\$515.00	0.6	\$309.00	Review of draft protective order, email to opposing counsel [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	12/18/2017	\$700.00	0.7	\$490.00	Review redline and revise draft protective order.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	12/18/2017	\$700.00	0.1	\$70.00	Meet with team and discuss [REDACTED].

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16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	12/22/2017	\$515.00	0.1	\$51.50	Book travel to mediation.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	12/22/2017	\$515.00	0.3	\$154.50	Emails with opposing counsel regarding protective order, pre-mediation production.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	12/26/2017	\$230.00	0.6	\$138.00	Review mail from EMD to JCH re [REDACTED]. Review emails between JCH and opposing counsel re stipulated confidentiality agreement and proposed protective order. Review email from JCH [REDACTED]. Finalize stipulated confidentiality agreement and proposed protective order. Review local court rules and e-filing rules.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	12/27/2017	\$230.00	0.5	\$115.00	Further review of local rules and e-filing rules. Review Judge's procedures. Voicemail message to Judge Robert's clerk re proposed protective order. File stipulated confidentiality agreement and proposed protective order.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	1/3/2018	\$515.00	0.2	\$103.00	Email to opposing counsel regarding pre-mediation disclosures.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	1/3/2018	\$230.00	0.2	\$46.00	Review email from JCH to Pam Devata re production prior to entry of protective order in order to prepare for mediation. Emails with JCH re [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	1/3/2018	\$515.00	0.2	\$103.00	Email to Mai Xiong regarding [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	1/4/2018	\$700.00	0.5	\$350.00	Meet with JCH re [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	1/4/2018	\$515.00	0.2	\$103.00	Discussion with Michelle Drake regarding [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	1/5/2018	\$230.00	0.4	\$92.00	Review emails between JCH and opposing counsel re production of docs. Review email and signed protective order from Judge Roberts' clerk. Save order for file. Review docs produced.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	1/5/2018	\$700.00	0.1	\$70.00	Meet with team and discuss [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	1/5/2018	\$515.00	0.4	\$206.00	Review of pre-mediation disclosures from Defendant.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	1/8/2018	\$230.00	0.6	\$138.00	Emails with JCH re [REDACTED]. Review emails between JCH, EMD, and opposing counsel re class size and mediation. Review docs produced by Defendant. Prepare and email production ticket to Sandy & Tim. Review emails from JCH and EMD re mediation brief and attachments.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	1/8/2018	\$515.00	0.2	\$103.00	Email to Mai Xiong regarding [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	1/8/2018	\$515.00	0.2	\$103.00	Emails to opposing counsel regarding upcoming mediation.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	1/8/2018	\$515.00	2.6	\$1,339.00	Drafting mediation statement, email exchange with Michelle Drake [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	1/8/2018	\$700.00	2	\$1,400.00	Review redline and revise mediation brief.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	1/8/2018	\$700.00	0.4	\$280.00	Review [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	1/10/2018	\$230.00	0.1	\$23.00	Review email from opposing counsel re class size and disclosure form.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	1/11/2018	\$230.00	0.2	\$46.00	Emails with JCH and EMD re [REDACTED]. Assemble attachments.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	1/12/2018	\$230.00	0.3	\$69.00	Emails with JCH and EMD re [REDACTED]. Review emails between EMD and mediator's office re extension to submit mediation brief. Review emails between EMD and co-counsel re same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	1/12/2018	\$515.00	1.2	\$618.00	Revisions to mediation statement, emails to co-counsel [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	1/12/2018	\$700.00	0.4	\$280.00	Email JCH re [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	1/12/2018	\$700.00	0.2	\$140.00	Email MX re [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	1/12/2018	\$700.00	1.4	\$980.00	Review redline and revise mediation brief.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	1/12/2018	\$700.00	0.3	\$210.00	Review Beth Terrell's [REDACTED] email JCH re same.

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16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	1/16/2018	\$230.00	2	\$460.00	Emails with JCH re [REDACTED]. Finalize mediation brief. Assemble exhibits. Email mediation brief to mediator and cc: counsel. Review email from mediator's office confirming receipt of same. Submit mediation invoice for payment.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	1/16/2018	\$515.00	0.5	\$257.50	Revisions to mediation brief, email exchange with Mai [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	1/17/2018	\$230.00	0.1	\$23.00	Review emails between EMD and JCH re [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	1/18/2018	\$230.00	1	\$230.00	Discuss with Jean re [REDACTED]. Prepare bid request to David Hoffman of JND Legal Administration. Emails with Jean [REDACTED]. Emails with David Hoffman re same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	1/18/2018	\$515.00	0.4	\$206.00	Review of Defendant's draft status report, edits to same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JZH	Hlbray, Jean K	1/18/2018	\$280.00	0.4	\$112.00	Meet with M Xiong re [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	1/19/2018	\$230.00	0.5	\$115.00	Review emails between EMD and mediator's office re pre mediation telephone conference. Prepare status report. Review local rules. Emails with JCH re same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	1/19/2018	\$515.00	0.1	\$51.50	Internal emails regarding [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	1/22/2018	\$230.00	0.2	\$46.00	Review email from Judge Roberts' clerk re joint status report. Review emails between counsel re same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	1/22/2018	\$515.00	0.5	\$257.50	Pre-mediation call with mediator.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	1/22/2018	\$515.00	0.3	\$154.50	Edits to joint status report to court, email to opposing counsel regarding same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	1/22/2018	\$700.00	0.5	\$350.00	Call with mediator Rod Max.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JZH	Hlbray, Jean K	1/23/2018	\$280.00	0.2	\$56.00	Review [REDACTED] email attorney [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	1/23/2018	\$515.00	0.5	\$257.50	[REDACTED] research, internal emails [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	1/23/2018	\$230.00	0.5	\$115.00	Review email from opposing counsel re filed joint status report. Save filed joint status report for file. Emails with EMD and JCH re [REDACTED]. Review email from Judge Robert's clerk re order on status report, continuing trial date, etc. Save order for file. Update calendar.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXA	Albanese, John	1/24/2018	\$430.00	0.1	\$43.00	Discuss [REDACTED] with litigation team.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	1/24/2018	\$230.00	1.5	\$345.00	Review emails between JCH and EMD re [REDACTED]. Review email and Order Amending Case Schedule from Judge Robert's clerk. Calendar dates and deadlines. Review local rules and Judge's rules for additional deadlines. Emails with JCH and EMD re settlement administration bids. Emails with David Hoffman re same. Discuss [REDACTED] with Jean.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	1/24/2018	\$515.00	0.2	\$103.00	Email to Michelle Drake regarding [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	1/24/2018	\$700.00	0.1	\$70.00	Meet with team and discuss [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	1/25/2018	\$700.00	5	\$3,500.00	Travel to mediation, review all pleadings, Summary Judgment briefing, jurisdiction cases, etc.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	1/26/2018	\$515.00	4.5	\$2,317.50	Travel to Costco mediation.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	1/26/2018	\$515.00	8.5	\$4,377.50	Attend Costco mediation.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	1/26/2018	\$515.00	6.5	\$3,347.50	Return travel from Costco mediation.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	1/26/2018	\$700.00	10	\$7,000.00	Attend Costco mediation.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	1/29/2018	\$230.00	0.4	\$92.00	Review email from Rod Max re settlement. Emails with JCH re [REDACTED]. Emails with Jean [REDACTED]. Review email from Judge's chambers re settlement, cancellation of SJ motion hearing, and hearing for preliminary approval.

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16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	1/29/2018	\$515.00	0.2	\$103.00	Call with opposing counsel regarding settlement details.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	1/29/2018	\$515.00	0.4	\$206.00	Review of court rules regarding motion practice, emails regarding preliminary approval filing.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	1/29/2018	\$700.00	0.8	\$560.00	Call with opposing counsel re preparation of settlement docs and timing.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	1/29/2018	\$700.00	0.3	\$210.00	Emails with court re scheduling preliminary approval hearing and vacate Summary Judgment hearing.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JZH	Hlbray, Jean K	1/29/2018	\$280.00	0.9	\$252.00	Discussion with M Xiong re: [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	1/30/2018	\$515.00	0.5	\$257.50	Email to court regarding settlement schedule, internal emails regarding [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	1/30/2018	\$700.00	0.4	\$280.00	Emails re [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JZH	Hlbray, Jean K	1/30/2018	\$280.00	0.2	\$56.00	Prepare joint preliminary approval motion.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	1/30/2018	\$230.00	2.5	\$575.00	Review emails between EMD, JCH and opposing counsel re deadline to submit preliminary approval motion. Review email from JCH to Judge Robert's clerk re same. Emails with JCH re [REDACTED] Pull total fees & costs to date. Emails with JCH re [REDACTED] Review emails between JCH and Beth Terrell re [REDACTED] with JCH and EMD re [REDACTED] Meeting with Jean re [REDACTED] Draft letter to client re [REDACTED] Emails [REDACTED] emails with Beth and EMD re [REDACTED] Email to EMD re [REDACTED] Scan and save mediation notes for file. Review emails between Beth and EMD re [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	2/6/2018	\$230.00	0.2	\$46.00	Update calendar. Review email from EMD to Beth re [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	2/6/2018	\$700.00	0.1	\$70.00	Meet with team and discuss [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	2/6/2018	\$700.00	0.3	\$210.00	Email opposing counsel re status of settlement agreement.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	2/7/2018	\$230.00	0.1	\$23.00	Review email from opposing counsel to EMD re settlement agreement and email addresses.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	2/11/2018	\$700.00	2.6	\$1,820.00	Review redline and revise preliminary approval papers and revised settlement agreement.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	2/12/2018	\$230.00	3	\$690.00	Review mediation invoice from Rod Max's office. Review emails between EMD, JCH and co-counsel re [REDACTED] [REDACTED] Work on settlement agreement.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	2/12/2018	\$515.00	1.2	\$618.00	Review of draft settlement, edits to same email to opposing counsel and co-counsel regarding same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	2/13/2018	\$230.00	0.5	\$115.00	Review email from JCH to opposing counsel re redlines to settlement agreement. Review emails between JCH, Amanda, and EMD re [REDACTED] Review emails between EMD and JCH re [REDACTED] [REDACTED] Review email from JCH to Pam re notice plan and settlement administrator bids. Review email from JCH to opposing counsel re draft of motion for preliminary approval. Review emails between JCH and JND re bids. Review emails between JCH and EPIQ re bids.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	2/13/2018	\$515.00	1.5	\$772.50	Review of and edits to preliminary approval brief, emails to Michelle Drake and opposing counsel regarding same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	2/13/2018	\$515.00	0.5	\$257.50	Review of redlines to settlement agreement, email to opposing counsel regarding same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	2/13/2018	\$515.00	0.3	\$154.50	Emails to opposing counsel re notice plan.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	2/13/2018	\$515.00	0.6	\$309.00	Emails to settlement administrators seeking bids.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	2/13/2018	\$700.00	0.5	\$350.00	Email co-counsel and opposing counsel re notice plan.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	2/13/2018	\$700.00	0.7	\$490.00	Further redlines to preliminary approval memo.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	2/14/2018	\$515.00	0.2	\$103.00	Email to co-counsel regarding [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	2/14/2018	\$515.00	0.6	\$309.00	Review of draft preliminary approval papers (declaration and proposed order), emails to co-counsel [REDACTED]

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16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	2/14/2018	\$515.00	0.1	\$51.50	Email to potential settlement administrator regarding details of bid.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	2/14/2018	\$230.00	0.4	\$92.00	Review emails between JCH and Epiq re settlement administrator bids. Review emails and draft preliminary approval motion and accompanying docs exchanged between counsel.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	2/15/2018	\$515.00	0.2	\$103.00	Emails to settlement administrators regarding bids.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	2/15/2018	\$515.00	0.5	\$257.50	Edits to preliminary approval brief, email to opposing counsel regarding same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	2/15/2018	\$515.00	0.5	\$257.50	Review of Defendant's edits to settlement agreement and preliminary approval brief, email to Michelle Drake regarding same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	2/16/2018	\$230.00	5	\$1,150.00	Review emails between JND and JCH re settlement admin bids. Review emails between JCH and EMD. Discuss with and emails with JCH re settlement agreement and accompanying docs. Work on preliminary approval and accompanying docs. Review emails between JCH and co-counsel. Prepare DocuSign envelope to client. Review and save signed settlement agreement for file.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	2/16/2018	\$515.00	0.2	\$103.00	Call with Michelle Drake regarding
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	2/16/2018	\$515.00	0.2	\$103.00	Meeting with Mai Xiong regarding
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	2/16/2018	\$515.00	2.7	\$1,390.50	Revisions to settlement agreement, preliminary approval papers, emails to co-counsel, opposing counsel regarding same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	2/19/2018	\$515.00	0.3	\$154.50	Call with client
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	2/19/2018	\$515.00	1.7	\$875.50	Internal emails
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	2/19/2018	\$230.00	0.5	\$115.00	Emails with JCH re. Review emails between JCH and opposing counsel re settlement agreement. Update
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	2/20/2018	\$515.00	1.4	\$721.00	Revisions to preliminary approval papers, emails coordinating filing.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	2/20/2018	\$230.00	5.4	\$1,242.00	Review emails between JCH and opposing counsel re settlement admin bids and preliminary approval motion. Review emails between JCH, opposing counsel, and co-counsel re settlement agreement. Emails with JCH. Work on preliminary approval motion and accompanying docs. Email. Review emails between JCH and co-counsel's office re. Email to co-counsel's office. Review emails between JCH and David Hoffman of JND re settlement administration.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	2/21/2018	\$230.00	0.4	\$92.00	Review and save filed preliminary approval docs. Email to settlement administrator re same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	2/21/2018	\$230.00	0.4	\$92.00	Assemble docs for EMD in preparation of preliminary approval hearing.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXA	Albanese, John	2/21/2018	\$430.00	0.1	\$43.00	Discuss with litigation team.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	2/22/2018	\$230.00	0.4	\$92.00	Review emails between counsel and Judge's clerk re striking preliminary approval hearing. Update calendar.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	2/22/2018	\$700.00	0.3	\$210.00	Call with opposing counsel re communications with court about hearing.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	3/1/2018	\$230.00	1.2	\$276.00	Review email from Judge Robert's clerk re executed preliminary approval order. Prepare settlement timeline. Calendar settlement deadlines. Review emails between JCH and settlement admin re preliminary approval order.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	3/1/2018	\$515.00	0.5	\$257.50	Review of preliminary approval order, email to settlement administrator regarding same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	3/1/2018	\$700.00	0.2	\$140.00	Email opposing counsel re available dates for final approval hearing.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	3/1/2018	\$700.00	0.3	\$210.00	Review preliminary approval order, email with JCH re.

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16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	3/2/2018	\$515.00	0.3	\$154.50	Email to opposing counsel regarding sending class notice.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	3/2/2018	\$230.00	0.8	\$184.00	Review email from JCH to opposing counsel re settlement timeline. Review email from JCH re same. Calendar settlement deadlines.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	3/5/2018	\$515.00	0.3	\$154.50	call with client.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	3/5/2018	\$515.00	0.4	\$206.00	Email to administrator regarding settlement website, email to potential administrator regarding selection.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	3/5/2018	\$230.00	0.4	\$92.00	Review emails between JCH and Epiq re settlement administration bids. Review emails between counsel re settlement website url and timeline. Email to JND Legal re notices.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	3/7/2018	\$230.00	0.2	\$46.00	Review emails between settlement admin and JCH re postcard notices.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	3/7/2018	\$515.00	0.4	\$206.00	Review of draft settlement notices, email to settlement administrator regarding same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	3/8/2018	\$230.00	0.1	\$23.00	Review email from settlement admin re postcard notices.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	3/9/2018	\$230.00	0.4	\$92.00	Review emails between counsel re class list, notices, and attendance at final approval hearing. Review emails between JCH and co-counsel re [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	3/9/2018	\$515.00	0.2	\$103.00	Email to opposing counsel regarding final approval hearing.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	3/9/2018	\$515.00	0.2	\$103.00	Email to co-counsel [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	3/12/2018	\$515.00	0.4	\$206.00	Email to settlement administrator regarding settlement notice.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	3/13/2018	\$230.00	0.2	\$46.00	Review emails between counsel and settlement administrator re confirming hearing date, and revising language on postcards.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	3/14/2018	\$230.00	0.9	\$207.00	Review email from settlement administrator re website and website notice. Review emails between JCH and Beth Terrell [REDACTED]. Pull updated fees. Compare [REDACTED] Emails with JCH [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	3/14/2018	\$515.00	0.2	\$103.00	Email to co-counsel [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	3/14/2018	\$515.00	0.2	\$103.00	Email to settlement administrator regarding class notice.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	3/15/2018	\$230.00	0.2	\$46.00	Review emails between JCH, counsel, and settlement administrator re edits to settlement website. Review email from JCH re [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	3/15/2018	\$515.00	0.6	\$309.00	Review of draft settlement website, email to administrator regarding same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	3/15/2018	\$515.00	0.2	\$103.00	Email to Mai Xiong regarding [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	3/16/2018	\$230.00	2.3	\$529.00	Pull fees to date. Clean up fees. Edit fees in Juris.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	3/19/2018	\$230.00	3.5	\$805.00	Clean up and edit fees in Juris.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	3/19/2018	\$230.00	0.1	\$23.00	Team meeting to discuss [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	3/20/2018	\$515.00	0.2	\$103.00	Emails to co-counsel regarding [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	3/20/2018	\$230.00	2.6	\$598.00	Clean up and edit fees through March 9 in Juris. Review emails between EMD, JCH and Beth Terrell re [REDACTED]. Pull updated reports of our current Iodestar. Emails with JCH [REDACTED]
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	3/21/2018	\$230.00	0.5	\$115.00	Emails with JCH re [REDACTED]. Review case file. Update [REDACTED]. Prepare letter to client. Coordinate mailing of the same. Email to client re same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	3/21/2018	\$515.00	0.2	\$103.00	Edits to [REDACTED] letter to client.

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16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	3/23/2018	\$230.00	0.2	\$46.00	Review emails between Joe and Beth Terrell re [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	3/23/2018	\$515.00	0.2	\$103.00	Email to co-counsel regarding [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	3/26/2018	\$230.00	0.2	\$46.00	Emails with JCH re [REDACTED]. Review emails between JCH and Beth Terrell.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	3/26/2018	\$515.00	0.1	\$51.50	Email to co-counsel regarding [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	3/27/2018	\$230.00	1.3	\$299.00	Run updated fee report. Clean up and edit fees in Juris. Review settlement agreement. Review [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	3/28/2018	\$230.00	1.7	\$391.00	Review email from JCH re [REDACTED]. Draft fee petition.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	3/28/2018	\$515.00	0.4	\$206.00	Review of [REDACTED], email to Mai [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	3/29/2018	\$230.00	1.7	\$391.00	Work on fee petition.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	4/2/2018	\$230.00	1.5	\$345.00	Work on fee petition.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	4/2/2018	\$230.00	0.2	\$46.00	Update filing.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	4/3/2018	\$230.00	0.2	\$46.00	Review weekly report from settlement administrator.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/3/2018	\$515.00	0.2	\$103.00	Review of status report from settlement administrator. Internal email [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	4/4/2018	\$230.00	0.2	\$46.00	Review emails between counsel and settlement admin re resending mailing postcards and emails to class members.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/4/2018	\$515.00	0.8	\$412.00	Call with Michelle Drake re [REDACTED], emails to settlement administrator, opposing counsel regarding same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	4/4/2018	\$230.00	1.2	\$276.00	Run updated fee report. Review and clean up fees.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/5/2018	\$515.00	0.4	\$206.00	Emails to settlement administrator regarding class notice.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	4/6/2018	\$230.00	0.2	\$46.00	Review emails between counsel and settlement admin re resending mailing postcards and emails to class members, costs, weekly updates, and subject line of notices.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/9/2018	\$515.00	0.2	\$103.00	Email to co-counsel regarding [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	4/9/2018	\$230.00	0.2	\$46.00	Review emails between JCH and Beth Terrell re [REDACTED]. Save fully [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/10/2018	\$515.00	0.2	\$103.00	Email to co-counsel regarding [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	4/10/2018	\$230.00	0.2	\$46.00	Review emails between counsel and settlement administrator re calls from class members.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/11/2018	\$515.00	0.3	\$154.50	Email to co-counsel regarding [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	4/11/2018	\$230.00	0.2	\$46.00	Review email and weekly report from settlement administrator.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	4/11/2018	\$230.00	0.2	\$46.00	Review emails between JCH and co-counsel re [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	4/12/2018	\$230.00	0.6	\$138.00	Run updated fee report. Clean up fees. Calendar [REDACTED]. Work on fee petition.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/12/2018	\$515.00	0.2	\$103.00	Email to co-counsel [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/12/2018	\$515.00	0.2	\$103.00	Internal emails [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	4/13/2018	\$230.00	1	\$230.00	Work on fee petition. Email to JCH [REDACTED].

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16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	4/16/2018	\$230.00	0.8	\$184.00	Review email from JCH re [REDACTED]. Work on fee petition.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/16/2018	\$515.00	0.5	\$257.50	Review of draft fee petition, internal email [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	4/17/2018	\$230.00	1.6	\$368.00	Work on fee petition. Emails with JCH [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/17/2018	\$515.00	0.7	\$360.50	Review of draft fee petition, email to Mai [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	4/18/2018	\$230.00	1.7	\$391.00	Work on fee petition. Emails with JCH [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	4/18/2018	\$230.00	0.2	\$46.00	Review weekly report from settlement administrator. Review emails between JCH and settlement administrator re updated cost estimate.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/18/2018	\$515.00	2.5	\$1,287.50	Drafting fee petition.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/18/2018	\$515.00	0.3	\$154.50	Email to settlement administrator regarding fee.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	4/19/2018	\$230.00	0.3	\$69.00	Review emails between JCH and settlement administrator re updated cost estimate and declaration in support of fee petition. Review email from JCH [REDACTED]. Save updated cost estimate for file. Update fee [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXA	Albanese, John	4/19/2018	\$430.00	0.1	\$43.00	Discuss [REDACTED] with litigation team.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/19/2018	\$515.00	0.5	\$257.50	[REDACTED] email to the settlement administrator regarding administration fees and reminder notices.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/19/2018	\$515.00	0.1	\$51.50	[REDACTED] meeting.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	4/19/2018	\$700.00	0.1	\$70.00	Team meeting. [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	4/20/2018	\$230.00	0.4	\$92.00	Emails with JCH re [REDACTED]. Review email from JCH to EMD [REDACTED]. Emails with co-counsel re [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	4/20/2018	\$230.00	0.2	\$46.00	Emails with JCH [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/20/2018	\$515.00	0.2	\$103.00	Review of file, internal emails [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/20/2018	\$515.00	3.5	\$1,802.50	Edits to draft fee petition, internal emails [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/23/2018	\$515.00	1.6	\$824.00	Edits to fee petition, internal emails, email to co-counsel [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	4/23/2018	\$700.00	1.2	\$840.00	Review redline and revise motion for attorneys fees.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	4/24/2018	\$230.00	0.3	\$69.00	Review emails between JCH and settlement administrator re reminder postcard and email notice. Save copies of same for file. Review emails between JCH and settlement administrator re whether they received claim from named plaintiff.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	4/24/2018	\$230.00	0.5	\$115.00	Review email [REDACTED]. Review email from JCH to client [REDACTED]. Prepare and send DocuSign envelope to client.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	4/24/2018	\$230.00	0.4	\$92.00	Review emails between JCH and EMD re [REDACTED]. Review email from JCH to co-counsel [REDACTED]. Review and save co-counsel's [REDACTED]. Review emails from JCH re [REDACTED]. Review email from JCH re [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/24/2018	\$515.00	0.6	\$309.00	Review of draft letter to client, email to client regarding [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/24/2018	\$515.00	0.2	\$103.00	Internal email regarding [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	4/25/2018	\$230.00	0.4	\$92.00	Review emails between JCH and settlement administrator re [REDACTED]. Review email from JCH to Julius Terrell [REDACTED]. Prepare DocuSign envelope to Julius [REDACTED]. Emails with JCH [REDACTED]. Review weekly report from settlement administrator.

**Berger Montague, P. C. Fees
Terrell v. Costco Wholesale Corp.**

16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	4/25/2018	\$230.00	1.6	\$368.00	Review co-counsel's [REDACTED] Run updated fees & costs reports. [REDACTED] Clean up fees in Juris. Review and redact fees. Emails with JCH re [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/25/2018	\$515.00	0.2	\$103.00	Internal emails regarding [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/25/2018	\$515.00	0.5	\$257.50	Emails to client, settlement administrator and Mai Xiong regarding [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MX	Xiong, Mai	4/26/2018	\$230.00	0.3	\$69.00	Review and save [REDACTED] from Julius Terrell. Emails with settlement administrator re same.
16095	COSTCO TERRELL	00000	COSTCO TERRELL	JXH	Hashmall, Joseph X	4/26/2018	\$515.00	0.4	\$206.00	Review of co-counsel's [REDACTED] internal emails [REDACTED].
16095	COSTCO TERRELL	00000	COSTCO TERRELL	MXD	Drake, E. Michelle	4/26/2018	\$700.00	0.3	\$210.00	Final review and approval of motion for attorneys fees.
Total									409.9	\$190,324.30

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Trans No	Date	Prof	Narrative	Units	Price	Value
Statement Professional: Amanda M. Steiner						
304597	01/30/2018	AMS	██████████ conferences regarding ██████████ [4].	0.40	495.00	198.00
304587	02/01/2018	AMS	Reviewed pleadings in preparation for working on motion for preliminary approval [8].	0.80	495.00	396.00
305344	02/05/2018	AMS	Reviewed and revised draft preliminary approval brief, reviewed key documents in case, related research [5.2 N/C].	5.20	495.00	2,574.00
305331	02/08/2018	AMS	██████████ conference regarding ██████████ [3].	0.30	495.00	148.50
306226	02/12/2018	AMS	Reviewed settlement agreement [1.5]; worked on motion for preliminary approval, related research [5.3]; email with co-counsel [2].	7.00	495.00	3,465.00
306222	02/13/2018	AMS	Worked on settlement approval issues [5].	0.50	495.00	247.50
306215	02/14/2018	AMS	Worked on declaration in support of motion for preliminary approval and proposed order [3.2]; email with co-counsel [2].	3.40	495.00	1,683.00
306192	02/16/2018	AMS	Worked on preliminary approval issues [2].	0.20	495.00	99.00
306286	02/20/2018	AMS	Finalized motion for preliminary approval for filing and oversaw filing issues [1.5]; telephone conference and email with Mr. Hashmall regarding ██████████ [3].	1.80	495.00	891.00
307350	02/22/2018	AMS	Email with co-counsel regarding ██████████ [2].	0.20	495.00	99.00
				19.80	9,801.00	Statement Professional: Amanda M. Steiner
Statement Professional: Beth E. Terrell						
308132	07/30/2016	BET	Worked on class action complaint.	1.00	500.00	500.00
308133	08/09/2016	BET	Coordinated with co-counsel regarding ██████████ ██████████	0.30	500.00	150.00
308134	08/10/2016	BET	Finalized class action complaint for filing.	0.20	500.00	100.00

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Trans No	Date	Prof	Narrative	Units	Price	Value
308155	09/06/2016	BET	Coordinated with co-counsel regarding [REDACTED].	0.20	500.00	100.00
308156	09/09/2016	BET	Worked on stipulation of counsel to extend response date.	0.20	500.00	100.00
308157	09/26/2016	BET	Conference call with co-counsel regarding [REDACTED].	0.50	500.00	250.00
308159	04/04/2017	BET	Conference call with co-counsel regarding [REDACTED].	1.00	500.00	500.00
308169	04/06/2017	BET	Worked on plaintiff's notice regarding revised ninth circuit opinion in Syed v. M-I, LLC.	0.30	500.00	150.00
308170	04/19/2017	BET	Worked on plaintiff's opening brief regarding Syed II.	0.50	500.00	250.00
308172	05/16/2017	BET	Reviewed order remanding case back to king county superior court.	0.20	500.00	100.00
308173	06/14/2017	BET	Conference call with co-counsel regarding [REDACTED].	0.50	500.00	250.00
308174	07/06/2017	BET	Coordinated with co-counsel regarding [REDACTED].	0.20	500.00	100.00
308177	07/14/2017	BET	Conference call with co-counsel regarding [REDACTED].	1.00	500.00	500.00
308179	10/25/2017	BET	Coordinated with co-counsel regarding [REDACTED].	0.20	500.00	100.00
308180	01/12/2018	BET	Worked on plaintiff's mediation memorandum.	0.50	500.00	250.00
308187	01/26/2018	BET	Attended mediation.	8.00	500.00	4,000.00
308181	02/12/2018	BET	Worked on settlement agreement.	0.30	500.00	150.00
308182	02/20/2018	BET	Worked on plaintiff's motion for preliminary approval of class action settlement.	0.40	500.00	200.00
				Statement Professional: Beth E. Terrell	15.50	7,750.00

Statement Professional: Bradford Kinsey

267299 10/18/2016 BKK Amended caption; posted related contacts. 0.30 100.00 30.00

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Trans No	Date	Prof	Narrative	Units	Price	Value
281672	04/21/2017	BKK	Reviewed, revised and finalized Plaintiff's brief regarding Syed II; arranged filing and service.	0.60	100.00	60.00
282547	04/27/2017	BKK	Reviewed and revised response to Defendant's opening brief regarding Syed II.	0.80	100.00	80.00
284045	05/19/2017	BKK	Reviewed order remanding case to superior court; prepared master caption; prepared master declaration of service; enroll Murray to receive electronic noticing; reviewed, revised and finalized Drake and Hashmall pro hac vice motions, supporting affidavits, notes for motion, proposed orders and declarations of service; arranged filing and service.	2.20	100.00	220.00
285317	06/07/2017	BKK	Reviewed Hashmall and Draft orders granting pro hac vice admission; amended master caption.	0.20	100.00	20.00
288135	06/28/2017	BKK	Email correspondence to and from Judge Roberts' bailiff regarding available dispositive motion hearing dates.	0.30	100.00	30.00
288163	07/11/2017	BKK	Email correspondence to and from bailiff regarding motions scheduling.	0.20	100.00	20.00
289055	07/12/2017	BKK	Email correspondence to and from co-counsel and bailiff regarding dispositive motions scheduling.	0.30	100.00	30.00
292301	09/12/2017	BKK	Reviewed, revised and finalized motion for partial summary judgment, notice of hearing, and proposed order; arranged filing and service; arranged delivery of chambers copies.	0.80	100.00	80.00
294667	10/03/2017	BKK	Email correspondence serving Plaintiff's responses to Defendant's motions to dismiss and for summary judgment, proposed order denying same, and Non-Washington authorities.	0.40	100.00	40.00
294671	10/04/2017	BKK	Prepared index of Non-Washington authorities for chambers.	2.30	100.00	230.00
310729	04/09/2018	BKK	Executed joint prosecution agreement; returned signed copy to co-counsel.	0.10	100.00	10.00
				Statement Professional: Bradford Kinsey		
				8.50		850.00

Statement Professional: Hannelore K. Ohaus

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Trans No	Date	Prof	Narrative	Units	Price	Value
261912	08/16/2016	HKO	Worked on docketing scheduling order.	0.90	75.00	67.50
263538	09/01/2016	HKO	Worked on docketing.	0.10	75.00	7.50
263072	09/07/2016	HKO	Worked on docketing.	0.20	75.00	15.00
263472	09/12/2016	HKO	Worked on docketing.	0.10	75.00	7.50
264935	09/16/2016	HKO	Worked on docketing.	0.10	75.00	7.50
264923	09/19/2016	HKO	Worked on docketing.	0.10	75.00	7.50
264981	09/26/2016	HKO	Worked on docketing.	0.30	75.00	22.50
267475	10/24/2016	HKO	Worked on docketing.	0.30	75.00	22.50
279437	03/24/2017	HKO	Worked on docketing.	0.20	75.00	15.00
280922	03/30/2017	HKO	Worked on docketing.	0.10	75.00	7.50
280842	04/11/2017	HKO	Worked on docketing.	0.10	75.00	7.50
281896	04/12/2017	HKO	Worked on docketing.	0.10	75.00	7.50
283600	05/17/2017	HKO	Worked on docketing.	0.10	75.00	7.50
Statement Professional: Hannelore K. Ohaus				2.70		202.50

Statement Professional: Holly M. Rota

260705	08/10/2016	HMR	Worked on and finalized class action complaint, summons and case assignment area designation and case information cover sheet; electronically filed same.	1.00	100.00	100.00
261798	08/16/2016	HMR	Worked on motions for limited admission pro hac vice for Ms. Drake and Mr. Hashmall.	2.00	100.00	200.00

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Trans No	Date	Prof	Narrative	Units	Price	Value
265034	09/21/2016	HMR	Worked on and finalized application for leave to appear pro hac vice for Mr. Hashmall and Ms. Drake; electronically filed same.	1.00	100.00	100.00
297875	10/04/2017	HMR	Printed [REDACTED] coordinated with messenger for delivery of same	1.00	100.00	100.00
298365	11/27/2017	HMR	Worked on and finalized demand for jury trial and declaration of service; electronically filed same; emailed same to counsel for all parties.	0.50	100.00	50.00
				Statement Professional: Holly M. Rota		550.00
Statement Professional: Jennifer J. Boschen						
306437	02/22/2018	JJB	Worked on issues regarding to motion for fees and costs.	0.20	150.00	30.00
				Statement Professional: Jennifer J. Boschen		30.00
Statement Professional: Jennifer R. Murray						
281608	04/20/2017	JRM	Revised brief[1.9].	1.90	450.00	855.00
281619	04/21/2017	JRM	Analyzed issues regarding supplemental brief[0.3]; revised brief[0.2]; continued to revise same[0.1].	0.60	450.00	270.00
281886	04/25/2017	JRM	Revised Plif's resp. brief[1.8].	1.80	450.00	810.00
282035	04/26/2017	JRM	Reviewed and revised response brief[0.2]; email correspondence regarding [REDACTED][0.1].	0.30	450.00	135.00
292168	09/12/2017	JRM	Reviewed and revised motion for summary judgment[0.2].	0.20	450.00	90.00
294216	10/02/2017	JRM	Worked on opposition to motion to dismiss[1.9].	1.90	450.00	855.00
294265	10/03/2017	JRM	Revised response to motion for summary judgment[1.5].	1.50	450.00	675.00

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Trans No	Date	Prof	Narrative	Units	Price	Value
298416	11/20/2017	JRM	Reviewed and revised opposition to summary judgment[0.9].	0.90	450.00	405.00
310886	04/11/2018	JRM	Worked on responding to class calls[0.4]; reviewed settlement documents[0.4]; drafted memorandum for class calls[0.2].	1.00	450.00	450.00
Statement Professional: Jennifer R. Murray				10.10		4,545.00
Statement Professional: Jessica A. Langsted						
310931	04/11/2018	JAL	Received training on class member notice calls, and worked on spreadsheet.	1.60	0.00	0.00
311427	04/18/2018	JAL	Worked on calls [REDACTED].	0.70	0.00	0.00
Statement Professional: Jessica A. Langsted				2.30		0.00
Statement Professional: Leslie H. Boston						
305706	02/13/2018	LHB	Draft proposed order and declaration of Michelle Drake in support of preliminary settlement approval [.4].	0.40	0.00	0.00
Statement Professional: Leslie H. Boston				0.40		0.00
Statement Professional: Maria C. Hoisington						
294340	10/04/2017	MCH	[REDACTED] [1.2].	1.20	225.00	270.00
304322	01/30/2018	MCH	Telephone conference regarding [REDACTED] [.3].	0.30	225.00	67.50
304334	01/30/2018	MCH	Reviewed case documents.	1.00	225.00	225.00
304359	01/31/2018	MCH	Worked on preliminary approval motion [.2]; telephone conference regarding [REDACTED] [.2].	0.40	225.00	90.00
304478	02/01/2018	MCH	Worked on preliminary approval motion.	3.70	225.00	832.50
304648	02/02/2018	MCH	Worked on preliminary approval motion [4.3].	4.30	225.00	967.50

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Trans No	Date	Prof	Narrative	Units	Price	Value
304679	02/03/2018	MCH	Worked on preliminary approval motion.	4.80	225.00	1,080.00
304735	02/05/2018	MCH	Telephone conference regarding [REDACTED].	0.30	225.00	67.50
305283	02/08/2018	MCH	Reviewed [REDACTED] [4].	0.40	225.00	90.00
305440	02/10/2018	MCH	Reviewed settlement agreement.	0.50	225.00	112.50
305444	02/10/2018	MCH	Worked on preliminary approval motion.	0.80	225.00	180.00
305447	02/11/2018	MCH	Worked on preliminary approval motion [4.5].	4.50	225.00	1,012.50
305569	02/12/2018	MCH	Worked on preliminary approval motion [3].	3.00	225.00	675.00
305595	02/12/2018	MCH	Worked on preliminary approval brief.	2.20	225.00	495.00
305708	02/13/2018	MCH	Drafted proposed order [1.2]; researched and analyzed is [REDACTED] [3.8]; drafted declaration for Michelle Drake in support of preliminary approval motion [1.1].	6.10	225.00	1,372.50
305787	02/14/2018	MCH	Worked on declaration of Michelle Drake [8].	0.80	225.00	180.00
305788	02/14/2018	MCH	Researched and analyzed [REDACTED] [3].	0.30	225.00	67.50
305986	02/15/2018	MCH	Email [REDACTED] [8].	0.80	225.00	180.00
306050	02/16/2018	MCH	Reviewed revised settlement agreement and preliminary approval motion.	0.10	225.00	22.50
Statement Professional: Maria C. Hoisington				35.50		7,987.50
Statement Professional: Rachel E. Hoover						
260733	08/10/2016	REH	Reviewed Exhibit B to complaint for personal identifying information.	0.30	150.00	45.00
Statement Professional: Rachel E. Hoover				0.30		45.00

Statement Professional: Razel D. Agustino

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Trans No	Date	Prof	Narrative	Units	Price	Value
262473	09/01/2016	RDA	Worked on docketing.	0.10	75.00	7.50
263166	09/09/2016	RDA	Worked on pro hac vice applications for co-counsel.	0.40	75.00	30.00
Statement Professional: Razel D. Agustino				0.50		37.50
Statement Professional: Samuel T. Levy						
289278	08/01/2017	STL	Worked on docketing.	1.00	100.00	100.00
289408	08/02/2017	STL	Worked on docketing.	0.10	100.00	10.00
290992	08/24/2017	STL	Worked on docketing.	0.20	100.00	20.00
294295	10/03/2017	STL	Worked on docketing.	0.30	100.00	30.00
298654	11/30/2017	STL	Worked on docketing.	0.30	100.00	30.00
307075	03/02/2018	STL	Worked on docketing.	0.70	125.00	87.50
Statement Professional: Samuel T. Levy				2.60		277.50
Grand Total:				103.90		\$32,076.00

Exhibit B

Berger & Montague, P.C.

Expense Activity

1/1/1900 - 4/25/2018

Expense Code/Description Client/Matter/Originating Timekeeper	Date	Description	Check Number	Recorded Amount
16095 COSTCO TERRELL				
00000		COSTCO TERRELL	JXA	
40		Telephone		9.41
41		Travel		3,534.11
42		Reproduction costs		18.00
42B		Reproduction costs Print		68.70
42C		Reproduction costs Scans		12.00
42D		COLOR PRINTS		6.90
42E		Convert To Tiff		6.63
42F		OCR		2.21
42H		Kaleidoscope Database Hosting		25.76
44		Postage		0.47
55		Computer Research		4,510.20
59		Delivery & freight		15.22
87		Mediation Fees		8,266.86
Total	00000	COSTCO TERRELL		16,476.47
Total 16095		COSTCO TERRELL		16,476.47
Report Totals				16,476.47

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Costs Report

Trans No	Date	Prof	Narrative	Units	Price	Value
Component: Courier/PS						
262977	08/30/2016		Courier/process server	1.00	149.50	149.50
296740	10/11/2017		Courier/process server	1.00	29.00	29.00
				Component: Courier/PS		<u>178.50</u>
Component: Filing Fee						
261045	08/10/2016		Filing Fees	1.00	242.49	242.49
264586	09/21/2016		Filing Fees	1.00	452.00	452.00
283800	05/19/2017		Filing Fees	1.00	22.49	22.49
283801	05/19/2017		Filing Fees	1.00	22.49	22.49
292725	09/12/2017		Filing Fees	1.00	22.49	22.49
298491	11/27/2017		Filing Fees	1.00	252.49	252.49
				Component: Filing Fee		<u>1,014.45</u>
Component: Rep B&W						
296584	11/03/2017		Reproduction (B&W)	256.00	0.15	38.40
305820	02/14/2018		Reproduction (B&W)	157.00	0.15	23.55
				Component: Rep B&W		<u>61.95</u>
Component: Westlaw						
265718	09/27/2016	BET	Westlaw charges	1.00	1.41	1.41
296954	10/02/2017	JRM	Westlaw charges	1.00	0.98	0.98

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Trans No	Date	Prof	Narrative	Units	Price	Value
296953	10/04/2017		Westlaw charges	1.00	3.44	3.44
307173	02/02/2018		Westlaw charges	1.00	2.41	2.41
307174	02/03/2018		Westlaw charges	1.00	4.21	4.21
307180	02/05/2018		Westlaw charges	1.00	2.16	2.16
307181	02/09/2018		Westlaw charges	1.00	0.26	0.26
307175	02/11/2018		Westlaw charges	1.00	6.41	6.41
307176	02/12/2018		Westlaw charges	1.00	3.55	3.55
307182	02/12/2018		Westlaw charges	1.00	6.90	6.90
307177	02/13/2018		Westlaw charges	1.00	10.15	10.15
307183	02/13/2018		Westlaw charges	1.00	0.36	0.36
307178	02/14/2018		Westlaw charges	1.00	1.34	1.34
307184	02/14/2018		Westlaw charges	1.00	0.10	0.10
307179	02/15/2018		Westlaw charges	1.00	4.87	4.87
307185	02/20/2018		Westlaw charges	1.00	0.20	0.20
				Component: Westlaw	<u>16.00</u>	<u>48.75</u>
				Grand Total:	437.00	\$1,303.65