

# **EXHIBIT B**

**Berger & Montague, P.C.**

ATTORNEYS AT LAW

BILLING RECORDS

*In re: High-Tech Employee Antitrust Litig.*, No. 11-cv-2509-LHK (N.D. Cal.)**Client Matter Time Report**

1/1/1900 - 4/30/2015

**Client: 11057 ADOBE/APPLE NO COLD CALLING**  
**Matter: 00000 ADOBE/APPLE NO COLD CALLING**

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
05/09/2011	SJC	PT	N	1.00	\$750.00	Review Lieff Cabraser complaint; discuss same with E. Cramer.
05/09/2011	SSB	NS	N	0.40	\$200.00	Review complaint.
<b>Total for 2011-05-09</b>				<b>1.40</b>	<b>\$950.00</b>	
05/12/2011	ELC	DI	N	1.50	\$1,350.00	Tele. calls re case; fact. investigation; read complaint
05/12/2011	SSB	NS	N	0.90	\$450.00	Meeting with NClark, ECramer and SCarson re: potential new case.
<b>Total for 2011-05-12</b>				<b>2.40</b>	<b>\$1,800.00</b>	
05/24/2011	SJC	PT	N	0.50	\$375.00	Review correspondence; conduct research re: assigned magistrate judge.
<b>Total for 2011-05-24</b>				<b>0.50</b>	<b>\$375.00</b>	
05/25/2011	SSB	PT	N	2.60	\$1,300.00	Research on enclave jurisdiction; telephone call with DHarvey re: strategy
<b>Total for 2011-05-25</b>				<b>2.60</b>	<b>\$1,300.00</b>	
05/27/2011	SSB	PT	N	3.80	\$1,900.00	Research federal enclave jurisdiction issue
<b>Total for 2011-05-27</b>				<b>3.80</b>	<b>\$1,900.00</b>	
05/28/2011	SSB	PT	N	1.60	\$800.00	Research federal enclave jurisdiction and circulate case
<b>Total for 2011-05-28</b>				<b>1.60</b>	<b>\$800.00</b>	
05/31/2011	SSB	PT	N	4.30	\$2,150.00	Research and finalize memo on federal enclave jurisdiction
<b>Total for 2011-05-31</b>				<b>4.30</b>	<b>\$2,150.00</b>	
06/02/2011	SSB	FS	N	1.30	\$650.00	Conference call with co-counsel re: strategy; pull and circulate relevant cases re: federal enclave jurisdiction; circulate memo re call to SCarson and ECramer

## Client Matter Time Report

1/1/1900 - 4/30/2015

Client: 11057 ADOBE/APPLE NO COLD CALLING  
 Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
<b>Total for 2011-06-02</b>				<b>1.30</b>	<b>\$650.00</b>	
06/13/2011	SSB	PT	N	0.30	\$150.00	Review new complaint
<b>Total for 2011-06-13</b>				<b>0.30</b>	<b>\$150.00</b>	
06/14/2011	SSB	PT	N	1.60	\$800.00	Review complaint and send memo to co-counsel re: potential changes; confer with DHarvey re: federal enclave jurisdiction issues
<b>Total for 2011-06-14</b>				<b>1.60</b>	<b>\$800.00</b>	
07/20/2011	ELC	DI	N	1.50	\$1,350.00	Reserch re case investigation
<b>Total for 2011-07-20</b>				<b>1.50</b>	<b>\$1,350.00</b>	
07/22/2011	ELC	FS	N	0.90	\$810.00	Tele. calls/emails/research re strategy and claims
07/22/2011	SSB	PT	N	0.40	\$200.00	Prepare pro hac vice forms; review research on jursidiction and joinder
<b>Total for 2011-07-22</b>				<b>1.30</b>	<b>\$1,010.00</b>	
08/04/2011	SSB	FS	N	0.10	\$50.00	Confer re: judges and status
<b>Total for 2011-08-04</b>				<b>0.10</b>	<b>\$50.00</b>	
08/30/2011	ELC	DI	N	0.60	\$540.00	Edit Jobs letter; e-mails re letter
<b>Total for 2011-08-30</b>				<b>0.60</b>	<b>\$540.00</b>	
09/01/2011	SSB	PT	N	3.70	\$1,850.00	Research privilege issues after death
<b>Total for 2011-09-01</b>				<b>3.70</b>	<b>\$1,850.00</b>	
09/07/2011	SSB	PT	N	1.30	\$650.00	Research and draft memo re: privilege issues
<b>Total for 2011-09-07</b>				<b>1.30</b>	<b>\$650.00</b>	
09/08/2011	SSB	PT	N	5.00	\$2,500.00	Draft research memo on evidentiary issues relating to potentially deceased witness
<b>Total for 2011-09-08</b>				<b>5.00</b>	<b>\$2,500.00</b>	
09/09/2011	SSB	PT	N	2.80	\$1,400.00	Research and draft memo re: implications of unavailable witness; circulate same
<b>Total for 2011-09-09</b>				<b>2.80</b>	<b>\$1,400.00</b>	
09/27/2011	ELC	EW	N	1.70	\$1,530.00	Draft/edit research re expert stip.; e-mails re expert stip.
09/27/2011	SSB	PT	N	0.60	\$300.00	Draft expert stip; telephone call with DHarvey re: same; circulate same
<b>Total for 2011-09-27</b>				<b>2.30</b>	<b>\$1,830.00</b>	

## Client Matter Time Report

1/1/1900 - 4/30/2015

Client: 11057 ADOBE/APPLE NO COLD CALLING  
 Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
09/30/2011	ELC	DI	N	1.50	\$1,350.00	Tele. calls; e-mails re discovery strategy
<b>Total for 2011-09-30</b>				<b>1.50</b>	<b>\$1,350.00</b>	
10/03/2011	ELC	FS	N	1.70	\$1,530.00	Tele. calls w/co and opposing counsel re Rule 26 conference and discovery and strategy; prep for call
<b>Total for 2011-10-03</b>				<b>1.70</b>	<b>\$1,530.00</b>	
10/05/2011	ELC	FS	N	1.20	\$1,080.00	E-mails/tele. calls re strategy; research re claims
<b>Total for 2011-10-05</b>				<b>1.20</b>	<b>\$1,080.00</b>	
10/14/2011	SSB	PT	N	2.40	\$1,200.00	Research federal enclave issue for response to motion to dismiss
<b>Total for 2011-10-14</b>				<b>2.40</b>	<b>\$1,200.00</b>	
10/17/2011	SSB	PT	N	2.20	\$1,100.00	Review motion to dismiss; draft opposition to motion to dismiss; review new filing by Lucasfilm and confer with DHarvey re: same
<b>Total for 2011-10-17</b>				<b>2.20</b>	<b>\$1,100.00</b>	
10/18/2011	SSB	PT	N	0.50	\$250.00	Review correspondence and draft FOIA complaint; research opposition to motion to dismiss; review due dates
<b>Total for 2011-10-18</b>				<b>0.50</b>	<b>\$250.00</b>	
10/24/2011	SSB	PT	N	2.70	\$1,350.00	Draft outline to opposition to motion to dismiss; circulate same; research issues re: same
<b>Total for 2011-10-24</b>				<b>2.70</b>	<b>\$1,350.00</b>	
10/25/2011	SJC	PT	N	0.30	\$225.00	Review correspondence re: e-discovery preservation issues.
<b>Total for 2011-10-25</b>				<b>0.30</b>	<b>\$225.00</b>	
10/26/2011	SSB	PT	N	1.60	\$800.00	Draft opposition to motion to dismiss
<b>Total for 2011-10-26</b>				<b>1.60</b>	<b>\$800.00</b>	
10/27/2011	SSB	PT	N	5.40	\$2,700.00	Draft opposition to motion to dismiss
<b>Total for 2011-10-27</b>				<b>5.40</b>	<b>\$2,700.00</b>	
10/28/2011	SSB	PT	N	2.60	\$1,300.00	Draft opposition to motion to dismiss
<b>Total for 2011-10-28</b>				<b>2.60</b>	<b>\$1,300.00</b>	
10/31/2011	ELC	FS	N	0.60	\$540.00	Tele. call w/J. Saveri re update and strategy
10/31/2011	SSB	PT	N	10.30	\$5,150.00	Draft opposition to motion to dismiss

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Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
<b>Total for 2011-10-31</b>				<b>10.90</b>	<b>\$5,690.00</b>	
11/01/2011	ELC	FS	N	0.80	\$720.00	Tele. call with co-counsel re case update and strategy; e-mails re MTD brief
<b>Total for 2011-11-01</b>				<b>0.80</b>	<b>\$720.00</b>	
11/02/2011	ELC	PT	N	4.90	\$4,410.00	Edit MTD brief; draft memo re opp. brief
11/02/2011	SSB	PT	N	1.80	\$900.00	Research issues for federal enclave jurisdiction memo
<b>Total for 2011-11-02</b>				<b>6.70</b>	<b>\$5,310.00</b>	
11/03/2011	ELC	PT	N	1.60	\$1,440.00	Edit MTD opp. brief
<b>Total for 2011-11-03</b>				<b>1.60</b>	<b>\$1,440.00</b>	
11/04/2011	SSB	PT	N	3.20	\$1,600.00	Research relevant market and per se issues and send brief insert to DHarvey for opposition to motion to dismiss; confer re: final edits on motion to dismiss opposition; research governmental interests test for enclave opposition and circulate brief insert re: same
<b>Total for 2011-11-04</b>				<b>3.20</b>	<b>\$1,600.00</b>	
11/08/2011	ELC	EW	N	1.60	\$1,440.00	Tele. calls w/co-counsel re expert issues and strategy
11/08/2011	SSB	PT	N	0.20	\$100.00	Review pleadings
<b>Total for 2011-11-08</b>				<b>1.80</b>	<b>\$1,540.00</b>	
12/02/2011	ELC	EW	N	1.40	\$1,260.00	E-mails/edits re expert stip.
<b>Total for 2011-12-02</b>				<b>1.40</b>	<b>\$1,260.00</b>	
12/03/2011	SJC	PT	N	0.50	\$375.00	Review documents produced by defendants and related correspondence.
<b>Total for 2011-12-03</b>				<b>0.50</b>	<b>\$375.00</b>	
12/09/2011	PFM	NS	N	4.90	\$2,205.00	Review complaint and related materials.
12/09/2011	SJC	PT	N	1.00	\$750.00	Telephone conf. with co-counsel re: case status and document review assignments; discuss same with PFM and ELC.
12/09/2011	SSB	FS	N	0.60	\$300.00	Strategy call re: document review and follow up
<b>Total for 2011-12-09</b>				<b>6.50</b>	<b>\$3,255.00</b>	
12/11/2011	PFM	NS	N	5.20	\$2,340.00	Review briefing on motion to dismiss.
<b>Total for 2011-12-11</b>				<b>5.20</b>	<b>\$2,340.00</b>	
12/12/2011	PFM	DI	N	16.50	\$7,425.00	Travel PHL-SFO. Reviewing Oligopsony materials and case information. Begin Doc review.

Tuesday, May 05, 2015

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1/1/1900 - 4/30/2015

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Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
<b>Total for 2011-12-12</b>				<b>16.50</b>	<b>\$7,425.00</b>	
12/13/2011	ELC	FS	N	0.50	\$450.00	Tele. call with co-counsel re update and strategy
12/13/2011	PFM	DI	N	10.10	\$4,545.00	Document review.
<b>Total for 2011-12-13</b>				<b>10.60</b>	<b>\$4,995.00</b>	
12/14/2011	PFM	DI	N	9.30	\$4,185.00	Document review.
12/14/2011	SJC	PT	N	0.50	\$375.00	Review correspondence to defense counsel; draft email to D. Harvey re: expert witness issues.
<b>Total for 2011-12-14</b>				<b>9.80</b>	<b>\$4,560.00</b>	
12/15/2011	PFM	DI	N	9.00	\$4,050.00	Document review.
<b>Total for 2011-12-15</b>				<b>9.00</b>	<b>\$4,050.00</b>	
12/16/2011	PFM	DI	N	7.60	\$3,420.00	Document review.
<b>Total for 2011-12-16</b>				<b>7.60</b>	<b>\$3,420.00</b>	
12/19/2011	PFM	DI	N	8.30	\$3,735.00	Document review.
<b>Total for 2011-12-19</b>				<b>8.30</b>	<b>\$3,735.00</b>	
12/20/2011	PFM	DI	N	6.20	\$2,790.00	Document review.
12/20/2011	SJC	PT	N	0.50	\$375.00	Review correspondence re: discovery and documents.
<b>Total for 2011-12-20</b>				<b>6.70</b>	<b>\$3,165.00</b>	
12/21/2011	PFM	TL	N	9.60	\$4,320.00	Travel SFO to PHL.
<b>Total for 2011-12-21</b>				<b>9.60</b>	<b>\$4,320.00</b>	
12/22/2011	SSB	PT	N	0.60	\$300.00	Confer with PMadden re: status and findings from document review; review correspondence re: same
<b>Total for 2011-12-22</b>				<b>0.60</b>	<b>\$300.00</b>	
01/10/2012	PFM	DI	N	2.20	\$990.00	Review Adobe privilege log.
<b>Total for 2012-01-10</b>				<b>2.20</b>	<b>\$990.00</b>	
01/11/2012	PFM	DI	N	1.10	\$495.00	Review Adobe privilege log.
<b>Total for 2012-01-11</b>				<b>1.10</b>	<b>\$495.00</b>	
01/12/2012	ELC	ST	N	1.80	\$1,620.00	Conference w/ co-counsel re update and strategy; edit settlement letter
<b>Total for 2012-01-12</b>				<b>1.80</b>	<b>\$1,620.00</b>	

Tuesday, May 05, 2015

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## Client Matter Time Report

1/1/1900 - 4/30/2015

Client: 11057 ADOBE/APPLE NO COLD CALLING  
 Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
01/16/2012	PFM	DI	N	1.70	\$765.00	Review Adobe Privilege Logs.
<b>Total for 2012-01-16</b>				<b>1.70</b>	<b>\$765.00</b>	
01/17/2012	PFM	DI	N	1.10	\$495.00	Finish Adobe privilege review and sending to KL.
<b>Total for 2012-01-17</b>				<b>1.10</b>	<b>\$495.00</b>	
01/18/2012	PFM	DI	N	7.70	\$3,465.00	Analyze defendants' privilege logs.
<b>Total for 2012-01-18</b>				<b>7.70</b>	<b>\$3,465.00</b>	
01/22/2012	ELC	DI	N	3.60	\$3,240.00	Read white papers by defendants
<b>Total for 2012-01-22</b>				<b>3.60</b>	<b>\$3,240.00</b>	
01/23/2012	PFM	NS	N	0.80	\$360.00	Prepping signature pages for protective order for all counsel at B&M.
01/23/2012	SSB	PT	N	1.40	\$700.00	Review filings to prepare ECramer for oral argument; review correspondence re; documents and protective order
<b>Total for 2012-01-23</b>				<b>2.20</b>	<b>\$1,060.00</b>	
01/24/2012	ELC	FS	N	3.20	\$2,880.00	Read white papers; emails/tele. calls re MTD strategy
01/24/2012	SSB	PT	N	7.60	\$3,800.00	Draft oral argument prep for federal enclave jurisdiction; circulate same
<b>Total for 2012-01-24</b>				<b>10.80</b>	<b>\$6,680.00</b>	
01/25/2012	ELC	DI	N	6.90	\$6,210.00	Travel to SF for MTD hearing; prep for hearing; conf. w/ co-counsel re discovery and strategy
01/25/2012	SSB	PT	N	0.30	\$150.00	Send key cases to co-counsel in preparation for hearing
<b>Total for 2012-01-25</b>				<b>7.20</b>	<b>\$6,360.00</b>	
01/26/2012	ELC	FS	N	12.50	\$11,250.00	Conf. w/ client re strategy; tele. calls/conferences w/ co-counsel re hearing prep & discovery issues; travel home from hearing to Philly
<b>Total for 2012-01-26</b>				<b>12.50</b>	<b>\$11,250.00</b>	
01/27/2012	ELC	DI	N	2.40	\$2,160.00	Conferences/emails re update and strategy and discovery issues
01/27/2012	SSB	PT	N	3.40	\$1,700.00	Meeting with ECramer re: contention interrogatories; review pleadings and white papers re: same
<b>Total for 2012-01-27</b>				<b>5.80</b>	<b>\$3,860.00</b>	
01/29/2012	ELC	FS	N	2.60	\$2,340.00	Emails/tele. calls re strategy and discovery; research re discovery and expert issues
<b>Total for 2012-01-29</b>				<b>2.60</b>	<b>\$2,340.00</b>	
01/30/2012	ELC	FS	N	3.40	\$3,060.00	Tele. calls w/ co-counsel re strategy; research re discovery issues; conf.

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Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
01/30/2012	SJC	PT	N	0.50	\$375.00	Tele. calls w/ co-counsel re strategy; research re discovery issues; conf. Telephone conf. with co-counsel.
01/30/2012	SSB	DI	N	2.20	\$1,100.00	Review case management statement and white papers and begin drafting contention interrogatories
<b>Total for 2012-01-30</b>				<b>6.10</b>	<b>\$4,535.00</b>	
01/31/2012	ELC	FS	N	5.10	\$4,590.00	Tele. call w/ economist; tele. calls w/ co-counsel re strategy; draft memo re RFPs; research re RFPs
01/31/2012	SSB	DI	N	10.10	\$5,050.00	Review pleadings and draft contention interrogatories; confer with ECramer re: same
<b>Total for 2012-01-31</b>				<b>15.20</b>	<b>\$9,640.00</b>	
02/01/2012	ELC	DI	N	5.50	\$4,950.00	Edit contention interrogatories; emails re contention interrogatories; tele calls re rogs and discovery strategy read white papers; research re claims
02/01/2012	SSB	PT	N	1.20	\$600.00	Confer with ECramer re: contention rogs; review and revise contention rogs
<b>Total for 2012-02-01</b>				<b>6.70</b>	<b>\$5,550.00</b>	
02/02/2012	ELC	FS	N	5.20	\$4,680.00	Edits/emails re strategy; experts and interros; tele. calls w/ economists; prep for call
02/02/2012	SSB	PT	N	5.70	\$2,850.00	Revise contention interrogatories; confer with ECramer re: same; draft document requests; telephone call with DHarvey re: expansion of interrogatory numbers
<b>Total for 2012-02-02</b>				<b>10.90</b>	<b>\$7,530.00</b>	
02/03/2012	AR	DI	N	1.00	\$43.00	Create a new log; create a new database; copy/upload data to the server and into the database; post in the log
02/03/2012	ELC	DI	N	4.80	\$4,320.00	Prep for meet & confer re data and documents; tele. call w/ co-counsel re discovery and strategy; participate in discovery meet & confer w/ defendants
02/03/2012	SM	DI	N	0.40	\$23.00	Review newly uploaded document productions and check for gaps; run searches and verify hit summaries re: same; prepare case status log and update production log re: quality checks; create coding fields for document production database; bulk coded specific information in certain coding fields.
02/03/2012	SM	DI	N	0.10	\$5.75	Review newly uploaded document productions and check for gaps; run searches and verify hit summaries re: same; prepare case status log and update production log re: quality checks.
02/03/2012	SSB	PT	N	0.30	\$150.00	Revise interrogatories and circulate same



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Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
<b>Total for 2012-02-03</b>				<b>6.60</b>	<b>\$4,541.75</b>	
02/04/2012	ELC	DI	N	0.50	\$450.00	Emails/tele. calls re discovery strategy
<b>Total for 2012-02-04</b>				<b>0.50</b>	<b>\$450.00</b>	
02/08/2012	ELC	DI	N	2.50	\$2,250.00	Edit discovery requests; tele. calls/emails/research re discovery strategy
02/08/2012	SSB	DI	N	1.00	\$500.00	Review and revise contention interrogatories
<b>Total for 2012-02-08</b>				<b>3.50</b>	<b>\$2,750.00</b>	
02/09/2012	ELC	DI	N	2.80	\$2,520.00	Edit/draft interrogs; emails/tele. calls re discovery requests
02/09/2012	SSB	PT	N	1.00	\$500.00	Draft and edit contention interrogatories
<b>Total for 2012-02-09</b>				<b>3.80</b>	<b>\$3,020.00</b>	
02/10/2012	SSB	DI	N	3.40	\$1,700.00	Finalize contention interrogatories and create a separate set for each defendant; finalize and coordinate service; draft proof of service and serve same
<b>Total for 2012-02-10</b>				<b>3.40</b>	<b>\$1,700.00</b>	
02/26/2012	ELC	EW	N	3.50	\$3,150.00	Prep for co-counsel meeting; read expert white papers
02/26/2012	SJC	PT	N	0.20	\$150.00	Review and respond to email from ELC re: experts.
<b>Total for 2012-02-26</b>				<b>3.70</b>	<b>\$3,300.00</b>	
02/27/2012	ELC	FS	N	8.50	\$7,650.00	Travel to SF for co-counsel strategy meeting; attend strategy meeting; prep for strategy meeting
02/27/2012	PFM	DI	N	1.30	\$585.00	Conference call re: experts and discovery.
02/27/2012	SSB	FS	N	0.80	\$400.00	Telephone conference re: case strategy
<b>Total for 2012-02-27</b>				<b>10.60</b>	<b>\$8,635.00</b>	
03/02/2012	ELC	EW	N	1.50	\$1,350.00	Tele. call w/ co-counsel re expert strategy; tele. call w/ expert re class & economic issues
<b>Total for 2012-03-02</b>				<b>1.50</b>	<b>\$1,350.00</b>	
03/08/2012	DJW	DI	N	0.50	\$290.00	Conferring with Dean Harvey and Pat Madden re discovery responses.
03/08/2012	ELC	DI	N	2.40	\$2,160.00	E-mails/tele. calls re expert discovery; research re econ. issues
03/08/2012	PFM	DI	N	2.10	\$945.00	Collect discovery requests and responses. Discuss assignment with DW. Perform preliminary review of requests.
03/08/2012	SSB	PT	N	0.10	\$50.00	Review correspondence re: research assignment; review memo and respond re: same
<b>Total for 2012-03-08</b>				<b>5.10</b>	<b>\$3,445.00</b>	

Tuesday, May 05, 2015

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Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
03/09/2012	DJW	DI	N	1.50	\$870.00	Call with Pat Madden and Dean Harvey re discovery issues/responses; conferring with Pat Madden re discovery.
03/09/2012	PFM	DI	N	0.40	\$180.00	Meet with DW to discuss assignment.
03/09/2012	PFM	DI	N	2.90	\$1,305.00	Review discovery requests and questionnaires provided by co-counsel and clients.
03/09/2012	PFM	DI	N	0.70	\$315.00	Conference call with co-counsel re assignment.,
03/09/2012	SSB	PT	N	2.80	\$1,400.00	Telephone call with JDavies re: follow up research; research work product issues; review subpoenas and objections
<b>Total for 2012-03-09</b>				<b>8.30</b>	<b>\$4,070.00</b>	
03/11/2012	DJW	DI	N	1.80	\$1,044.00	Reviewing draft discovery responses and conferring with P. Madden re same
03/11/2012	PFM	DI	N	6.80	\$3,060.00	Draft responses to RPODs.
<b>Total for 2012-03-11</b>				<b>8.60</b>	<b>\$4,104.00</b>	
03/12/2012	DJW	DI	N	3.80	\$2,204.00	Reviewing and editing draft interrogatory and RFP responses; conferring with Patrick Madden re same
03/12/2012	PFM	DI	N	8.10	\$3,645.00	Draft discovery responses - RPODs and ROGs. Edit per DW comments.
03/12/2012	SSB	PT	N	0.90	\$450.00	Review documents for enforcement of subpoenas
<b>Total for 2012-03-12</b>				<b>12.80</b>	<b>\$6,299.00</b>	
03/13/2012	DJW	DI	N	2.30	\$1,334.00	Reviewing and editing draft interrogatory and RFP responses; conferring with Patrick Madden re same
03/13/2012	PFM	DI	N	3.90	\$1,755.00	Draft discovery responses. Confer with DW re: objections and responses.
<b>Total for 2012-03-13</b>				<b>6.20</b>	<b>\$3,089.00</b>	
03/14/2012	DJW	DI	N	1.50	\$870.00	Reviewing and revising draft interrogatory responses; conferring with Patrick Madden re interrogatory responses
03/14/2012	PFM	DI	N	2.30	\$1,035.00	Draft and edit discovery responses and coordinate edits with DW. Send to co-counsel.
03/14/2012	PFM	DI	N	3.10	\$1,395.00	Create template questionnaire for clients to fill out for Interrogatories.
03/14/2012	PFM	DI	N	1.30	\$585.00	Review discovery requests and compare to requests from expert as to data points.
03/14/2012	SSB	DI	N	2.60	\$1,300.00	Review documents sent from co-counsel for subpoena enforcement; send out correspondence for meet and confers re: same
<b>Total for 2012-03-14</b>				<b>10.80</b>	<b>\$5,185.00</b>	
03/15/2012	PFM	DI	N	4.40	\$1,980.00	Draft discovery responses for client. Circulate draft to DW.

Tuesday, May 05, 2015

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## Client Matter Time Report

1/1/1900 - 4/30/2015

Client: 11057 ADOBE/APPLE NO COLD CALLING  
Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
<b>Total for 2012-03-15</b>				<b>4.40</b>	<b>\$1,980.00</b>	
03/19/2012	PFM	DI	N	4.50	\$2,025.00	Compare discovery requests to expert requests. Draft discovery responses based on client questionnaires.
<b>Total for 2012-03-19</b>				<b>4.50</b>	<b>\$2,025.00</b>	
03/21/2012	PFM	DI	N	2.10	\$945.00	Draft email summary of findings for discovery requests and expert requests of information and data points.
03/21/2012	SSB	DI	N	0.20	\$100.00	Confer with third party counsel to scheduled meet and confers
<b>Total for 2012-03-21</b>				<b>2.30</b>	<b>\$1,045.00</b>	
03/22/2012	SSB	PT	N	3.10	\$1,550.00	Prepare for call with Oracle re: subpoena; telephone call with Oracle; draft follow up memo and circulate; telephone call with KLehe re: subpoena; review court's rules for motion to compel
<b>Total for 2012-03-22</b>				<b>3.10</b>	<b>\$1,550.00</b>	
03/26/2012	PFM	NS	N	0.20	\$90.00	Review correspondence.
03/26/2012	SSB	DI	N	1.60	\$800.00	Prepare for call with Proctor & Gamble counsel; meet and confer call with P&G re: subpoena enforcement; draft confirming memo re: same; confer with co-counsel re production of data
<b>Total for 2012-03-26</b>				<b>1.80</b>	<b>\$890.00</b>	
03/27/2012	PFM	DI	N	2.10	\$945.00	Review draft discovery responses.
03/27/2012	SSB	DI	N	0.60	\$300.00	Review documents and draft and send correspondence to Intuit/Adobe defense counsel re: sharing of documents
<b>Total for 2012-03-27</b>				<b>2.70</b>	<b>\$1,245.00</b>	
03/30/2012	SSB	DI	N	2.30	\$1,150.00	Review documents for Dell call; Review objections to subpoena re: same; telephone call with Dell's counsel re: subpoena enforcement; follow up re: same
<b>Total for 2012-03-30</b>				<b>2.30</b>	<b>\$1,150.00</b>	
04/04/2012	SSB	DI	N	0.80	\$400.00	Review documents for subpoena enforcement and confer with co-counsel re: same
<b>Total for 2012-04-04</b>				<b>0.80</b>	<b>\$400.00</b>	
04/06/2012	ELC	DI	N	1.10	\$990.00	Read/edit draft interrogatorie responses
<b>Total for 2012-04-06</b>				<b>1.10</b>	<b>\$990.00</b>	
04/07/2012	ELC	DI	N	3.20	\$2,880.00	Read/edit interrogatories and responses

## Client Matter Time Report

1/1/1900 - 4/30/2015

Client: 11057 ADOBE/APPLE NO COLD CALLING  
Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
<b>Total for 2012-04-07</b>				<b>3.20</b>	<b>\$2,880.00</b>	
04/08/2012	ELC	DI	N	0.50	\$450.00	E-mails re discovery issues
<b>Total for 2012-04-08</b>				<b>0.50</b>	<b>\$450.00</b>	
04/09/2012	SSB	DI	N	0.90	\$450.00	Follow up on subpoena enforcement; email with defense counsel and third party counsel re: sharing emails with third party; review interrogatory responses and confer re: additions in case management statement
<b>Total for 2012-04-09</b>				<b>0.90</b>	<b>\$450.00</b>	
04/10/2012	SSB	DI	N	2.90	\$1,450.00	Review case management statement; review responses to discovery for meet and confer letter; follow up correspondence with third party counsel and defense counsel re: documents
<b>Total for 2012-04-10</b>				<b>2.90</b>	<b>\$1,450.00</b>	
04/11/2012	ELC	DI	N	0.50	\$450.00	E-mails re discovery issues
<b>Total for 2012-04-11</b>				<b>0.50</b>	<b>\$450.00</b>	
04/13/2012	ELC	DI	N	0.50	\$450.00	Research re discovery
<b>Total for 2012-04-13</b>				<b>0.50</b>	<b>\$450.00</b>	
04/16/2012	ELC	DI	N	0.70	\$630.00	Edit letter re schedule
04/16/2012	SSB	DI	N	1.10	\$550.00	Review discovery opinion in Motorola case; draft and send follow up correspondence to third party counsel
<b>Total for 2012-04-16</b>				<b>1.80</b>	<b>\$1,180.00</b>	
04/17/2012	SSB	PT	N	1.90	\$950.00	Participate in meet and confer with ebay; draft memo re: same; review file for custodians
<b>Total for 2012-04-17</b>				<b>1.90</b>	<b>\$950.00</b>	
04/18/2012	ELC	EW	N	1.60	\$1,440.00	Tele. calls w/ experts re class and econ issues
<b>Total for 2012-04-18</b>				<b>1.60</b>	<b>\$1,440.00</b>	
04/19/2012	PFM	NS	N	0.30	\$135.00	Review MTD decision.
04/19/2012	SSB	DI	N	1.30	\$650.00	Draft confirmation letter to ebay and review files for relevant custodians; circulate email re: same
<b>Total for 2012-04-19</b>				<b>1.60</b>	<b>\$785.00</b>	
04/20/2012	SSB	DI	N	0.20	\$100.00	Revise letter to Ebay re: meet and confer; send same to DHarvey

## Client Matter Time Report

1/1/1900 - 4/30/2015

Client: 11057 ADOBE/APPLE NO COLD CALLING  
 Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
<b>Total for 2012-04-20</b>				<b>0.20</b>	<b>\$100.00</b>	
04/23/2012	SSB	DI	N	4.60	\$2,300.00	Draft and circulate meet and confer letter re: response to second set of interrogatories; telephone conference with Proctor and Gamble's counsel re: responses to subpoenas
<b>Total for 2012-04-23</b>				<b>4.60</b>	<b>\$2,300.00</b>	
04/24/2012	ELC	DI	N	4.50	\$4,050.00	Prep meeting w/ counsel; research re class issues; travel to SF for conference
04/24/2012	SSB	DI	N	0.50	\$250.00	Call re: enforcement of third party subpoena with Oracle's counsel
<b>Total for 2012-04-24</b>				<b>5.00</b>	<b>\$4,300.00</b>	
04/25/2012	ELC	FS	N	5.50	\$4,950.00	Conf. w/ co-counsel re strategy and class issues
<b>Total for 2012-04-25</b>				<b>5.50</b>	<b>\$4,950.00</b>	
04/27/2012	ELC	PT	N	1.50	\$1,350.00	Research/tele. calls re class issues
<b>Total for 2012-04-27</b>				<b>1.50</b>	<b>\$1,350.00</b>	
04/30/2012	ELC	DI	N	1.50	\$1,350.00	Research re discovery issues
<b>Total for 2012-04-30</b>				<b>1.50</b>	<b>\$1,350.00</b>	
05/01/2012	SSB	DI	N	0.30	\$150.00	Telephone call with third party Oracle's counsel and follow up
<b>Total for 2012-05-01</b>				<b>0.30</b>	<b>\$150.00</b>	
05/03/2012	DJW	DI	N	1.00	\$580.00	Reviewing data discovery memos and other materials
05/03/2012	ELC	PT	N	2.50	\$2,250.00	E-mails/tele. calls re class and expert issues; research re class issues
05/03/2012	SSB	DI	N	2.60	\$1,300.00	Draft meet and confer letters to named defendants; follow up with third party discovery
<b>Total for 2012-05-03</b>				<b>6.10</b>	<b>\$4,130.00</b>	
05/04/2012	DJW	DI	N	3.10	\$1,798.00	Conferring with ZDC and Dean Harvey re data issues; reviewing reports from experts on data issues; drafting letters to opposing counsel re data issues
05/04/2012	SSB	DI	N	4.80	\$2,400.00	Draft meet and confer letters to defense counsel re: interrogatory responses
05/04/2012	ZDC	DI	N	2.00	\$850.00	Review letters from experts
<b>Total for 2012-05-04</b>				<b>9.90</b>	<b>\$5,048.00</b>	
05/05/2012	ZDC	DI	N	1.50	\$637.50	Review etters from experts
<b>Total for 2012-05-05</b>				<b>1.50</b>	<b>\$637.50</b>	

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## Client Matter Time Report

1/1/1900 - 4/30/2015

Client: 11057 ADOBE/APPLE NO COLD CALLING  
Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
05/06/2012	DJW	DI	N	1.30	\$754.00	Reviewing/editing draft letters to defendants re data productions
05/06/2012	SSB	DI	N	0.30	\$150.00	Correspond re: proposal for subpoena review
<b>Total for 2012-05-06</b>				<b>1.60</b>	<b>\$904.00</b>	
05/07/2012	DJW	DI	N	2.30	\$1,334.00	Drafting/sending letters to defendants re data productions; conferring with experts and trial team re same
05/07/2012	ELC	DI	N	0.70	\$630.00	Edit letter re meet & confer re interrogatories and responses
05/07/2012	SSB	DI	N	0.30	\$150.00	Review meet and confer proposal and draft response re: same
05/07/2012	ZDC	DI	N	1.50	\$637.50	Review letters from experts
<b>Total for 2012-05-07</b>				<b>4.80</b>	<b>\$2,751.50</b>	
05/08/2012	DJW	DI	N	1.50	\$870.00	Drafting/sending letters to defendants re data productions; conferring with experts and trial team re same
05/08/2012	PFM	DI	N	0.40	\$180.00	Respond to email from LCHB seeking information on Intel production.
05/08/2012	SSB	PT	N	0.30	\$150.00	Draft meet and confer letters
05/08/2012	ZDC	DI	N	4.50	\$1,912.50	Review letters from experts
<b>Total for 2012-05-08</b>				<b>6.70</b>	<b>\$3,112.50</b>	
05/09/2012	DJW	DI	N	1.00	\$580.00	Reviewing/drafting data discovery letter; reviewing memoranda on data issues; conferring with team re same
05/09/2012	ZDC	DI	N	3.50	\$1,487.50	Draft discovery chart, letter, emails
<b>Total for 2012-05-09</b>				<b>4.50</b>	<b>\$2,067.50</b>	
05/10/2012	DJW	DI	N	3.80	\$2,204.00	Writing follow up emails re data production; reviewing production letters and conferring with team and experts re data production issues; conferring with David Kiernan and Kate Zeng re data issues; call with experts and trial team
05/10/2012	ELC	FS	N	3.50	\$3,150.00	Tele. calls w/ co-counsel re strategy & class cert. issues
05/10/2012	SSB	EW	N	0.20	\$100.00	Call re data for class cert expert
05/10/2012	ZDC	DI	N	2.50	\$1,062.50	Review letters, emails
<b>Total for 2012-05-10</b>				<b>10.00</b>	<b>\$6,516.50</b>	
05/11/2012	ZDC	DI	N	1.50	\$637.50	Update chart, emails, letter
<b>Total for 2012-05-11</b>				<b>1.50</b>	<b>\$637.50</b>	
05/14/2012	SSB	DI	N	1.00	\$500.00	Review Dell production and correspond re: confidential designations; review and finalize meet and confer letters; draft meet and confer letters re: second interrogatories
<b>Total for 2012-05-14</b>				<b>1.00</b>	<b>\$500.00</b>	

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## Client Matter Time Report

1/1/1900 - 4/30/2015

Client: 11057 ADOBE/APPLE NO COLD CALLING  
Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
05/15/2012	DJW	DI	N	1.50	\$870.00	Reviewing correspondence re data issues and conferring with experts and team re same; revising/sending additional discovery letters to defendants
05/15/2012	SSB	DI	N	4.20	\$2,100.00	Draft meet and confer letters re: responses to second interrogatories
05/15/2012	ZDC	DI	N	3.00	\$1,275.00	Draft letters to Apple and Google, discovery tracker
<b>Total for 2012-05-15</b>				<b>8.70</b>	<b>\$4,245.00</b>	
05/16/2012	DJW	DI	N	1.50	\$870.00	Following up on various data production issues; revising discovery letters
05/16/2012	SSB	DI	N	0.40	\$200.00	Finalize and send letters re: meet and confer to Pixar and Lucasfilm
05/16/2012	ZDC	DI	N	1.50	\$637.50	Draft letter to Intuit
<b>Total for 2012-05-16</b>				<b>3.40</b>	<b>\$1,707.50</b>	
05/17/2012	DJW	DI	N	2.30	\$1,334.00	Following up with experts on data issues; reviewing data discovery correspondence; call with experts and trial team; circulating draft schedule to ELC
05/17/2012	ELC	FS	N	1.80	\$1,620.00	Edit proposed schedule; e-mails re schedule; tele. call w/ co-counsel re strategy
05/17/2012	ZDC	DI	N	1.50	\$637.50	Intuit letter, emails
<b>Total for 2012-05-17</b>				<b>5.60</b>	<b>\$3,591.50</b>	
05/18/2012	DJW	DI	N	1.80	\$1,044.00	Call with experts and counsel for Adobe and Intuit re data productions; reviewing data discovery correspondence and conferring with team re same
05/18/2012	ELC	PT	N	1.50	\$1,350.00	E-mails/tele. calls re class issues
05/18/2012	ZDC	DI	N	1.50	\$637.50	Adobe/Intuit conference call
<b>Total for 2012-05-18</b>				<b>4.80</b>	<b>\$3,031.50</b>	
05/19/2012	ELC	FS	N	1.20	\$1,080.00	Tele. calls/e-mails re schedule & strategy
<b>Total for 2012-05-19</b>				<b>1.20</b>	<b>\$1,080.00</b>	
05/20/2012	DJW	DI	N	0.50	\$290.00	Conferring with ZDC re data production issues and writeup for statement to court; reviewing data discovery correspondence
<b>Total for 2012-05-20</b>				<b>0.50</b>	<b>\$290.00</b>	
05/21/2012	DJW	DI	N	1.30	\$754.00	Conferring with experts and ZDC re data issues; reviewing/editing draft 30(b)(6) notices; reviewing discovery correspondence and summarizing issues for court
05/21/2012	SSB	DI	N	0.50	\$250.00	Draft status email re: third party discovery and circulate same
05/21/2012	ZDC	DI	N	3.00	\$1,275.00	Coordinating expert/data production

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## Client Matter Time Report

1/1/1900 - 4/30/2015

Client: 11057 ADOBE/APPLE NO COLD CALLING  
Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
<b>Total for 2012-05-21</b>				<b>4.80</b>	<b>\$2,279.00</b>	
05/22/2012	DJW	DI	N	0.80	\$464.00	Reviewing data production correspondence and conferring with team re same
05/22/2012	SSB	DI	N	0.30	\$150.00	Finalize meet and confer letters and send same to defense counsel
05/22/2012	ZDC	DI	N	2.00	\$850.00	Update discovery tracker
<b>Total for 2012-05-22</b>				<b>3.10</b>	<b>\$1,464.00</b>	
05/23/2012	ZDC	DI	N	2.00	\$850.00	Organize discovery, emails
<b>Total for 2012-05-23</b>				<b>2.00</b>	<b>\$850.00</b>	
05/24/2012	DJW	DI	N	1.00	\$580.00	Review of discovery correspondence; following up with experts and team re same
05/24/2012	ELC	FS	N	1.50	\$1,350.00	Tele. calls/e-mails re data & strategy
05/24/2012	ZDC	DI	N	0.50	\$212.50	Update discovery tracker
<b>Total for 2012-05-24</b>				<b>3.00</b>	<b>\$2,142.50</b>	
05/25/2012	DJW	DI	N	2.30	\$1,334.00	Review of discovery correspondence and conferring with A Shavers re same; reviewing motion to court for extension of time and commenting; conferring with ELC re same
05/25/2012	SSB	DI	N	0.40	\$200.00	Review second set of interrogatory responses; review motion for extension
<b>Total for 2012-05-25</b>				<b>2.70</b>	<b>\$1,534.00</b>	
05/29/2012	DJW	DI	N	2.30	\$1,334.00	Reviewing discovery correspondence and following up with defendants on data issues
05/29/2012	SSB	PT	N	0.10	\$50.00	Review denial of motion for extension
05/29/2012	ZDC	DI	N	1.50	\$637.50	Data production issues, emails
<b>Total for 2012-05-29</b>				<b>3.90</b>	<b>\$2,021.50</b>	
05/30/2012	DJW	DI	N	1.30	\$754.00	Following up on data issues with team and defendants
05/30/2012	SSB	DI	N	0.30	\$150.00	Send follow up correspondence to counsel re: second set of interrogatory responses
05/30/2012	ZDC	DI	N	4.50	\$1,912.50	Follow up letters, work with experts, emails
<b>Total for 2012-05-30</b>				<b>6.10</b>	<b>\$2,816.50</b>	
05/31/2012	SSB	DI	N	0.60	\$300.00	Confer with DWalker re: status; correspond with defense counsel re: meet and confer calls; review interrogatory responses to prepare for calls



## Client Matter Time Report

1/1/1900 - 4/30/2015

Client: 11057 ADOBE/APPLE NO COLD CALLING  
 Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
<b>Total for 2012-05-31</b>				<b>0.60</b>	<b>\$300.00</b>	
06/01/2012	DJW	DI	N	1.50	\$870.00	High Tech - following up on data productions; conferring by telephone with C. Zeng and D. Kiernan re data issues; conferring with co-counsel and consultants re data issues
06/01/2012	ELC	FS	N	1.60	\$1,440.00	Edit status report; emails re report; tele. calls re strategy w/ J. Saveri
06/01/2012	SSB	DI	N	2.40	\$1,200.00	Review interrogatory responses and meet and confer letter in preparation for meet and confer call; meet with ECramer re; same; telephone call with defense counsel for Adobe and Intuit; follow up correspondence with P&G counsel re: subpoena
06/01/2012	ZDC	DI	N	3.00	\$1,275.00	Review CMC statement; update tracker
<b>Total for 2012-06-01</b>				<b>8.50</b>	<b>\$4,785.00</b>	
06/04/2012	ELC	FS	N	0.50	\$450.00	Emails/tele. calls re strategy and status conf. update
06/04/2012	ZDC	DI	N	1.50	\$637.50	Review discovery chart; correspond re: same
<b>Total for 2012-06-04</b>				<b>2.00</b>	<b>\$1,087.50</b>	
06/05/2012	ELC	EW	N	1.60	\$1,440.00	Tele. calls w/ co-counsel & experts re class issues; research re experts
06/05/2012	SSB	DI	N	0.40	\$200.00	Prepare for meet and confer call and conduct meet and confer call with Pixar
06/05/2012	ZDC	DI	N	2.00	\$850.00	Conference calls, emails re: status
<b>Total for 2012-06-05</b>				<b>4.00</b>	<b>\$2,490.00</b>	
06/06/2012	DJW	DI	N	3.30	\$1,914.00	Call with defendants and team re data issues; conferring with consultants re data issues; following up with opposing counsel on data issues
06/06/2012	ELC	DI	N	0.80	\$720.00	Tele. calls/emails re data issues
06/06/2012	SSB	DI	N	0.70	\$350.00	Prepare for and conduct meet and confer call with counsel for Google about second set of interrogatories
06/06/2012	ZDC	DI	N	7.00	\$2,975.00	Document review, conf. call
<b>Total for 2012-06-06</b>				<b>11.80</b>	<b>\$5,959.00</b>	
06/07/2012	DJW	DI	N	1.50	\$870.00	Conferring with co-counsel and opposing counsel re data productions
06/07/2012	SSB	DI	N	0.70	\$350.00	Draft and send status memo re: meet and confer telephone calls for responses to interrogatories; review letter to court; confer with third party counsel re: subpoena production
06/07/2012	ZDC	DI	N	6.00	\$2,550.00	Document review
<b>Total for 2012-06-07</b>				<b>8.20</b>	<b>\$3,770.00</b>	
06/08/2012	DJW	DI	N	1.30	\$754.00	Reviewing data issues; conferring with consultants re same

## Client Matter Time Report

1/1/1900 - 4/30/2015

Client: 11057 ADOBE/APPLE NO COLD CALLING  
 Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
06/08/2012	ZDC	DI	N	4.50	\$1,912.50	Document review
<b>Total for 2012-06-08</b>				<b>5.80</b>	<b>\$2,666.50</b>	
06/10/2012	DJW	DI	N	0.80	\$464.00	Following up with co-counsel and opposing counsel re data issues
06/10/2012	ZDC	DI	N	2.00	\$850.00	Document review
<b>Total for 2012-06-10</b>				<b>2.80</b>	<b>\$1,314.00</b>	
06/11/2012	DJW	DI	N	0.50	\$290.00	Following up with team and opp counsel re data issues
06/11/2012	ZDC	DI	N	3.00	\$1,275.00	Document review
<b>Total for 2012-06-11</b>				<b>3.50</b>	<b>\$1,565.00</b>	
06/12/2012	ZDC	DI	N	2.50	\$1,062.50	Document review
<b>Total for 2012-06-12</b>				<b>2.50</b>	<b>\$1,062.50</b>	
06/13/2012	DJW	DI	N	1.80	\$1,044.00	Following up on data issues; reviewing data response letters; corresponding with defendants re data issues
06/13/2012	SSB	DI	N	0.20	\$100.00	Meet and confer call with Apple and preparation for call
<b>Total for 2012-06-13</b>				<b>2.00</b>	<b>\$1,144.00</b>	
06/14/2012	AR	DI	N	0.50	\$21.50	Copy/upload data to the server and into the database; post in log
06/14/2012	DJW	DI	N	1.00	\$580.00	Conferring with team and opposing counsel re data issues
06/14/2012	ELC	EW	N	2.50	\$2,250.00	Tele. calls w/ experts re class cert. issues; tele. conferences w/ co-counsel re strategy and class; prep for calls
06/14/2012	ZDC	FS	N	3.50	\$1,487.50	Conference call re: Lucas film data
<b>Total for 2012-06-14</b>				<b>7.50</b>	<b>\$4,339.00</b>	
06/15/2012	DJW	DI	N	2.50	\$1,450.00	Conferring with team re data productions; preparing for data depositions; following up with defendants re data productions
06/15/2012	ZDC	DI	N	0.50	\$212.50	Document and data issues
<b>Total for 2012-06-15</b>				<b>3.00</b>	<b>\$1,662.50</b>	
06/18/2012	DJW	DI	N	0.50	\$290.00	Data follow up
06/18/2012	ZDC	DI	N	0.50	\$212.50	Emails
<b>Total for 2012-06-18</b>				<b>1.00</b>	<b>\$502.50</b>	
06/19/2012	DJW	DI	N	1.80	\$1,044.00	Follow up with team on data and deposition issues
<b>Total for 2012-06-19</b>				<b>1.80</b>	<b>\$1,044.00</b>	
06/20/2012	DJW	DI	N	2.50	\$1,450.00	Preparing for data depositions; following up with team re data issues

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## Client Matter Time Report

1/1/1900 - 4/30/2015

Client: 11057 ADOBE/APPLE NO COLD CALLING  
 Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
06/20/2012	ZDC	DI	N	2.50	\$1,062.50	Document review; conference calls
<b>Total for 2012-06-20</b>				<b>5.00</b>	<b>\$2,512.50</b>	
06/21/2012	DJW	DI	N	1.50	\$870.00	Following up on data issues with team and opposing counsel; preparing for data depositions
06/21/2012	ZDC	DI	N	3.00	\$1,275.00	Document review, letters
<b>Total for 2012-06-21</b>				<b>4.50</b>	<b>\$2,145.00</b>	
06/22/2012	DJW	DI	N	2.80	\$1,624.00	Following up on data issues with team, experts, and opposing counsel; preparing for data depositions
06/22/2012	ZDC	DI	N	3.00	\$1,275.00	Document review
<b>Total for 2012-06-22</b>				<b>5.80</b>	<b>\$2,899.00</b>	
06/23/2012	DJW	DI	N	0.80	\$464.00	Conferring with team on data issues
<b>Total for 2012-06-23</b>				<b>0.80</b>	<b>\$464.00</b>	
06/25/2012	DJW	DI	N	9.30	\$5,394.00	Traveling to Portland for deposition; conferring with expert re same; preparing for data deposition
06/25/2012	ZDC	DI	N	6.50	\$2,762.50	Document review
<b>Total for 2012-06-25</b>				<b>15.80</b>	<b>\$8,156.50</b>	
06/26/2012	DJW	DI	N	5.50	\$3,190.00	Taking data deposition; conferring with team re same; preparing for upcoming data depositions
06/26/2012	ZDC	DI	N	3.50	\$1,487.50	Document review
<b>Total for 2012-06-26</b>				<b>9.00</b>	<b>\$4,677.50</b>	
06/27/2012	DJW	DI	N	3.30	\$1,914.00	Preparing for data deposition; conferring with expert re same
06/27/2012	ELC	EW	N	1.50	\$1,350.00	Tele. call w/ experts re clas issues; research re class issues
06/27/2012	SSB	DI	N	0.20	\$100.00	Send follow up correspondence re: discovery responses
06/27/2012	ZDC	DI	N	3.50	\$1,487.50	Document review
<b>Total for 2012-06-27</b>				<b>8.50</b>	<b>\$4,851.50</b>	
06/28/2012	DJW	EW	N	5.50	\$3,190.00	Preparing for data deposition; conferring with expert re same
06/28/2012	ELC	ST	N	2.50	\$2,250.00	Tele. calls/email re class/expert issues and status of Lucasfilm settlement
06/28/2012	ZDC	DI	N	2.50	\$1,062.50	Document review
<b>Total for 2012-06-28</b>				<b>10.50</b>	<b>\$6,502.50</b>	
06/29/2012	DJW	DI	N	7.30	\$4,234.00	Taking deposition; traveling back to Philadelphia

## Client Matter Time Report

1/1/1900 - 4/30/2015

Client: 11057 ADOBE/APPLE NO COLD CALLING  
 Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
06/29/2012	ELC	PT	N	1.50	\$1,350.00	Edit status report; research re status report; emails re report
06/29/2012	ZDC	DI	N	2.50	\$1,062.50	Document review
<b>Total for 2012-06-29</b>				<b>11.30</b>	<b>\$6,646.50</b>	
07/02/2012	ELC	PT	N	3.50	\$3,150.00	Tele. calls; re expert report; edit expert report and draft memo re class issues
07/02/2012	SM	DI	N	0.20	\$11.50	Review newly uploaded document productions and check for gaps; run searches and verify hit summaries re: same; prepare case status log and update production log re: quality checks.
07/02/2012	ZDC	DI	N	2.00	\$850.00	Document review
<b>Total for 2012-07-02</b>				<b>5.70</b>	<b>\$4,011.50</b>	
07/05/2012	ZDC	DI	N	2.00	\$850.00	Document review
<b>Total for 2012-07-05</b>				<b>2.00</b>	<b>\$850.00</b>	
07/06/2012	ELC	EW	N	2.20	\$1,980.00	Emails / research re expert issues; tele. calls w/ co-counsel re expert re class issues
07/06/2012	ZDC	DI	N	5.50	\$2,337.50	Document review
<b>Total for 2012-07-06</b>				<b>7.70</b>	<b>\$4,317.50</b>	
07/09/2012	ELC	PT	N	1.50	\$1,350.00	Edit Palm declaration; tele. call w/ co-counsel re strategy and Palm issues
07/09/2012	ZDC	DI	N	5.50	\$2,337.50	Document review
<b>Total for 2012-07-09</b>				<b>7.00</b>	<b>\$3,687.50</b>	
07/10/2012	ZDC	DI	N	4.50	\$1,912.50	Document review
<b>Total for 2012-07-10</b>				<b>4.50</b>	<b>\$1,912.50</b>	
07/11/2012	DJW	PT	N	0.50	\$290.00	Call re expert reports
07/11/2012	ZDC	DI	N	5.00	\$2,125.00	Document review
<b>Total for 2012-07-11</b>				<b>5.50</b>	<b>\$2,415.00</b>	
07/12/2012	ZDC	DI	N	3.50	\$1,487.50	Document review
<b>Total for 2012-07-12</b>				<b>3.50</b>	<b>\$1,487.50</b>	
07/13/2012	ZDC	DI	N	3.00	\$1,275.00	Document review
<b>Total for 2012-07-13</b>				<b>3.00</b>	<b>\$1,275.00</b>	
07/14/2012	ELC	DI	N	1.50	\$1,350.00	Edit Pixar deposition outline

## Client Matter Time Report

1/1/1900 - 4/30/2015

Client: 11057 ADOBE/APPLE NO COLD CALLING  
 Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
<b>Total for 2012-07-14</b>				<b>1.50</b>	<b>\$1,350.00</b>	
07/15/2012	ELC	EW	N	4.50	\$4,050.00	Draft / memo / email re class issues; research re class issues and experts; tele. calls re memo
<b>Total for 2012-07-15</b>				<b>4.50</b>	<b>\$4,050.00</b>	
07/17/2012	ZDC	DI	N	1.50	\$637.50	Conference call and doc review
<b>Total for 2012-07-17</b>				<b>1.50</b>	<b>\$637.50</b>	
07/19/2012	ZDC	DI	N	4.00	\$1,700.00	Document review
<b>Total for 2012-07-19</b>				<b>4.00</b>	<b>\$1,700.00</b>	
07/20/2012	ZDC	DI	N	2.50	\$1,062.50	Document review
<b>Total for 2012-07-20</b>				<b>2.50</b>	<b>\$1,062.50</b>	
07/25/2012	ELC	PT	N	2.50	\$2,250.00	Research re class issues
<b>Total for 2012-07-25</b>				<b>2.50</b>	<b>\$2,250.00</b>	
07/26/2012	ELC	EW	N	4.20	\$3,780.00	Tele. call w/ expert and co-counsel re class issues; edit Leamer report
07/26/2012	SSB	PT	N	0.20	\$100.00	Correspond re: privilege log and deposition prep assignments
07/26/2012	ZDC	DI	N	2.00	\$850.00	Document review
<b>Total for 2012-07-26</b>				<b>6.40</b>	<b>\$4,730.00</b>	
07/27/2012	ELC	PT	N	3.50	\$3,150.00	Draft; edit class report outline; research re expert / class issues
07/27/2012	SSB	PT	N	0.40	\$200.00	Review privilege log from Adobe and confer with DHarvey re: same
07/27/2012	ZDC	DI	N	3.50	\$1,487.50	Document review
<b>Total for 2012-07-27</b>				<b>7.40</b>	<b>\$4,837.50</b>	
07/30/2012	ZDC	DI	N	2.50	\$1,062.50	Document review
<b>Total for 2012-07-30</b>				<b>2.50</b>	<b>\$1,062.50</b>	
07/31/2012	ZDC	DI	N	2.00	\$850.00	Conference call and doc review
<b>Total for 2012-07-31</b>				<b>2.00</b>	<b>\$850.00</b>	
08/01/2012	SSB	DI	N	1.70	\$850.00	Review privilege log and access document server for Adobe privilege designations
<b>Total for 2012-08-01</b>				<b>1.70</b>	<b>\$850.00</b>	
08/03/2012	ZDC	DI	N	2.50	\$1,062.50	Document review

## Client Matter Time Report

1/1/1900 - 4/30/2015

Client: 11057 ADOBE/APPLE NO COLD CALLING  
 Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
<b>Total for 2012-08-03</b>				<b>2.50</b>	<b>\$1,062.50</b>	
08/06/2012	ZDC	DI	N	5.00	\$2,125.00	Document review, emails
<b>Total for 2012-08-06</b>				<b>5.00</b>	<b>\$2,125.00</b>	
08/07/2012	SSB	DI	N	3.90	\$1,950.00	Meeting with ECramer re: deposition preparation; telephone conference with DHarvey et al re status of depositions; review deposition outline; review case map
08/07/2012	ZDC	DI	N	3.50	\$1,487.50	Document review
<b>Total for 2012-08-07</b>				<b>7.40</b>	<b>\$3,437.50</b>	
08/08/2012	ELC	PT	N	1.50	\$1,350.00	Research re class issues
08/08/2012	ZDC	DI	N	3.50	\$1,487.50	Document review
<b>Total for 2012-08-08</b>				<b>5.00</b>	<b>\$2,837.50</b>	
08/09/2012	SSB	DI	N	2.40	\$1,200.00	Review privilege log; review depositions in preparation for Adobe deposition
08/09/2012	ZDC	DI	N	3.00	\$1,275.00	Document review
<b>Total for 2012-08-09</b>				<b>5.40</b>	<b>\$2,475.00</b>	
08/10/2012	SSB	DI	N	4.20	\$2,100.00	Review privilege log and documents redacted in database; deposition preparation for Adobe deposition
08/10/2012	ZDC	DI	N	3.00	\$1,275.00	Document review
<b>Total for 2012-08-10</b>				<b>7.20</b>	<b>\$3,375.00</b>	
08/12/2012	SSB	DI	N	3.80	\$1,900.00	Review Adobe privilege log; review depositions in preparation for Adobe deposition; review Adobe documents to prepare for deposition
<b>Total for 2012-08-12</b>				<b>3.80</b>	<b>\$1,900.00</b>	
08/13/2012	SSB	DI	N	7.00	\$3,500.00	Finalize privilege log letter; circulate same to AShaver; incorporate edits and send; review documents to prepare for Morris deposition; draft Morris deposition outline and incorporate documents; confer with paralegal re: prep; confer with ECramer re: same
08/13/2012	ZDC	DI	N	2.00	\$850.00	Document review, Morris dep.
<b>Total for 2012-08-13</b>				<b>9.00</b>	<b>\$4,350.00</b>	
08/14/2012	ANE	DI	N	0.70	\$217.00	Download Donna Morris documents and route to SSB for dep prep.
08/14/2012	ELC	DI	N	5.50	\$4,950.00	Prep Morris deposition
08/14/2012	SSB	DI	N	2.30	\$1,150.00	Review and revise deposition outline; incorporate white paper into outline; correspond with AEbbeson re: deposition prep

## Client Matter Time Report

1/1/1900 - 4/30/2015

Client: 11057 ADOBE/APPLE NO COLD CALLING  
 Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
08/14/2012	ZDC	DI	N	3.00	\$1,275.00	Document review
<b>Total for 2012-08-14</b>				<b>11.50</b>	<b>\$7,592.00</b>	
08/15/2012	ELC	DI	N	5.50	\$4,950.00	Prep D. Morris deposition
08/15/2012	SSB	DI	N	13.30	\$6,650.00	Review documents for deposition; draft index for deposition exhibits; send same to ECramer; correspond with AEbbesen re: next steps; revise deposition outline and send same to ECramer; correspond with DHarvey re: Adobe deposition details
08/15/2012	ZDC	DI	N	2.00	\$850.00	Document review
<b>Total for 2012-08-15</b>				<b>20.80</b>	<b>\$12,450.00</b>	
08/16/2012	ANE	DI	N	3.50	\$1,085.00	Compile exhibits to Donna Morris deposition and route for duplication; QC copies.
08/16/2012	ELC	DI	N	6.80	\$6,120.00	Prep D. Morris deposition; read/edit Manning report; tele. calls re expert issues
08/16/2012	SSB	DI	N	6.10	\$3,050.00	Review documents and coordinate exhibits for DMorris deposition; draft and edit deposition outline
08/16/2012	ZDC	DI	N	2.50	\$1,062.50	Document review
<b>Total for 2012-08-16</b>				<b>18.90</b>	<b>\$11,317.50</b>	
08/17/2012	ANE	DI	N	2.50	\$775.00	Compile additional Donna Morris documents and add to compilation; ship boxes to Lieff Cabraser.
08/17/2012	ELC	FS	N	2.50	\$2,250.00	Tele. call w/ co-counsel and experts re strategy; prep Morris dep.
08/17/2012	SSB	DI	N	4.10	\$2,050.00	Review deposition documents and finalize index; coordinate shipping with AEbbesen; correspond with co-counsel re: deposition prep details; telephone call with ECramer re: deposition preparations; revise outline and recirculate same
08/17/2012	ZDC	DI	N	3.50	\$1,487.50	Document review
<b>Total for 2012-08-17</b>				<b>12.60</b>	<b>\$6,562.50</b>	
08/18/2012	ELC	DI	N	6.50	\$5,850.00	Prep Morris deposition
<b>Total for 2012-08-18</b>				<b>6.50</b>	<b>\$5,850.00</b>	
08/19/2012	ELC	DI	N	8.50	\$7,650.00	Prep Morris deposition
08/19/2012	SSB	DI	N	5.30	\$2,650.00	Draft chronology for Adobe deposition; circulate same to ECramer; review and revise outline; review documents for additional deposition exhibits
<b>Total for 2012-08-19</b>				<b>13.80</b>	<b>\$10,300.00</b>	
08/20/2012	ELC	DI	N	12.50	\$11,250.00	Travel to SF for Morris deposition; prep Morris f/ dep.

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## Client Matter Time Report

1/1/1900 - 4/30/2015

Client: 11057 ADOBE/APPLE NO COLD CALLING  
 Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
08/20/2012	SSB	DI	N	3.20	\$1,600.00	Review documents for deposition exhibits; meet with ECramer re: deposition outline; review and revise deposition outline
08/20/2012	SSB	TL	N	7.50	\$3,750.00	Travel from Philadelphia to San Francisco
08/20/2012	ZDC	DI	N	1.50	\$637.50	Document review
<b>Total for 2012-08-20</b>				<b>24.70</b>	<b>\$17,237.50</b>	
08/21/2012	ELC	DI	N	10.20	\$9,180.00	Prep Morris deposition; take Morris dep.; tele. calls/e-mails/conferences re dep.
08/21/2012	SSB	DI	N	9.50	\$4,750.00	Prepare for deposition of D. Morris; deposition of D. Morris; follow up after deposition of D. Morris
08/21/2012	ZDC	DI	N	1.50	\$637.50	Document review
<b>Total for 2012-08-21</b>				<b>21.20</b>	<b>\$14,567.50</b>	
08/22/2012	ELC	DI	N	6.00	\$5,400.00	E-mails/tele. calls re Morris dep; travel from SF to Philly from Morris dep.
08/22/2012	SSB	TL	N	10.00	\$5,000.00	Travel from San Francisco to Philadelphia
08/22/2012	ZDC	DI	N	3.50	\$1,487.50	Document review
<b>Total for 2012-08-22</b>				<b>19.50</b>	<b>\$11,887.50</b>	
08/23/2012	ELC	PT	N	3.90	\$3,510.00	Tele. call w/ co-counsel re expert & class issues; research re expert and class issues
08/23/2012	ZDC	FS	N	1.00	\$425.00	Document review
<b>Total for 2012-08-23</b>				<b>4.90</b>	<b>\$3,935.00</b>	
08/24/2012	ELC	ST	N	4.90	\$4,410.00	Tele. calls re settlement; read/edit Leamer report; tele. calls w/ co-counsel and Leamer re report
08/24/2012	ZDC	DI	N	3.50	\$1,487.50	Document review
<b>Total for 2012-08-24</b>				<b>8.40</b>	<b>\$5,897.50</b>	
08/25/2012	ELC	PT	N	4.50	\$4,050.00	Edit Leamer report
<b>Total for 2012-08-25</b>				<b>4.50</b>	<b>\$4,050.00</b>	
08/26/2012	ELC	FS	N	3.60	\$3,240.00	Edit Leamer; tele. calls re Leamer report and strategy
<b>Total for 2012-08-26</b>				<b>3.60</b>	<b>\$3,240.00</b>	
08/27/2012	ELC	PT	N	2.40	\$2,160.00	Edit Leamer report; tele. calls w/ co-counsel re report, strategy, and settlement
<b>Total for 2012-08-27</b>				<b>2.40</b>	<b>\$2,160.00</b>	
08/28/2012	ELC	PT	N	1.50	\$1,350.00	Edit class report

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## Client Matter Time Report

1/1/1900 - 4/30/2015

Client: 11057 ADOBE/APPLE NO COLD CALLING  
 Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
08/28/2012	SSB	DI	N	2.00	\$1,000.00	Review DMorris deposition transcript and draft summary; send same to ECramer
<b>Total for 2012-08-28</b>				<b>3.50</b>	<b>\$2,350.00</b>	
08/29/2012	ELC	PT	N	3.60	\$3,240.00	Edit Leamer report
<b>Total for 2012-08-29</b>				<b>3.60</b>	<b>\$3,240.00</b>	
08/30/2012	ELC	FS	N	3.40	\$3,060.00	Edits/tele. calls/e-mails re Leamer and strategy
08/30/2012	ZDC	DI	N	2.00	\$850.00	Document review
<b>Total for 2012-08-30</b>				<b>5.40</b>	<b>\$3,910.00</b>	
08/31/2012	ZDC	DI	N	2.00	\$850.00	Document review
<b>Total for 2012-08-31</b>				<b>2.00</b>	<b>\$850.00</b>	
09/01/2012	ELC	PT	N	3.40	\$3,060.00	Tele. calls / research / e-mails re Leamer
<b>Total for 2012-09-01</b>				<b>3.40</b>	<b>\$3,060.00</b>	
09/02/2012	ELC	PT	N	2.40	\$2,160.00	E-mails / tele. calls / research re expert issues
<b>Total for 2012-09-02</b>				<b>2.40</b>	<b>\$2,160.00</b>	
09/03/2012	ELC	FS	N	3.20	\$2,880.00	E-mails / tele. calls re class strategy; draft memo re class issues
<b>Total for 2012-09-03</b>				<b>3.20</b>	<b>\$2,880.00</b>	
09/04/2012	ELC	PT	N	5.50	\$4,950.00	Research re class issues; e-mails / tele. calls re class issues; tele. calls with co-counsel and experts re strategy
09/04/2012	ZDC	DI	N	1.50	\$637.50	Document review and conference call
<b>Total for 2012-09-04</b>				<b>7.00</b>	<b>\$5,587.50</b>	
09/05/2012	ZDC	DI	N	3.50	\$1,487.50	Document review
<b>Total for 2012-09-05</b>				<b>3.50</b>	<b>\$1,487.50</b>	
09/06/2012	ELC	EW	N	3.90	\$3,510.00	Edit expert report; draft memo re expert report
09/06/2012	ZDC	DI	N	3.00	\$1,275.00	Document review
<b>Total for 2012-09-06</b>				<b>6.90</b>	<b>\$4,785.00</b>	
09/07/2012	ELC	EW	N	2.00	\$1,800.00	E-mails / tele calls re expert memo and report
09/07/2012	ZDC	DI	N	2.00	\$850.00	Document review
<b>Total for 2012-09-07</b>				<b>4.00</b>	<b>\$2,650.00</b>	

## Client Matter Time Report

1/1/1900 - 4/30/2015

Client: 11057 ADOBE/APPLE NO COLD CALLING  
 Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
09/10/2012	ELC	DI	N	3.60	\$3,240.00	Edit interrogatory responses; e-mails re interrogatory responses; edit class brief
09/10/2012	ZDC	DI	N	2.00	\$850.00	Document review
<b>Total for 2012-09-10</b>				<b>5.60</b>	<b>\$4,090.00</b>	
09/11/2012	ELC	PT	N	3.50	\$3,150.00	Edit class brief
09/11/2012	ZDC	DI	N	1.50	\$637.50	Document review
<b>Total for 2012-09-11</b>				<b>5.00</b>	<b>\$3,787.50</b>	
09/12/2012	ZDC	DI	N	1.00	\$425.00	Document review
<b>Total for 2012-09-12</b>				<b>1.00</b>	<b>\$425.00</b>	
09/13/2012	ELC	PT	N	4.60	\$4,140.00	Edit class brief
<b>Total for 2012-09-13</b>				<b>4.60</b>	<b>\$4,140.00</b>	
09/14/2012	ELC	PT	N	4.50	\$4,050.00	Edit class brief; e-mails / research re class issues
<b>Total for 2012-09-14</b>				<b>4.50</b>	<b>\$4,050.00</b>	
09/19/2012	ELC	PT	N	5.20	\$4,680.00	Edit Leamer report; e-mails re Leamer; e-mails re class strategy
09/19/2012	SSB	DI	N	0.80	\$400.00	Assemble documents to send to co-counsel re: Adobe deposition preparation
<b>Total for 2012-09-19</b>				<b>6.00</b>	<b>\$5,080.00</b>	
09/20/2012	ELC	PT	N	2.60	\$2,340.00	Edit Leamer report
09/20/2012	ZDC	DI	N	1.50	\$637.50	Document review
<b>Total for 2012-09-20</b>				<b>4.10</b>	<b>\$2,977.50</b>	
09/21/2012	SSB	DI	N	0.30	\$150.00	Review correspondence re: third party documents and draft letter to co-counsel re: missing Oracle documents
09/21/2012	ZDC	DI	N	2.50	\$1,062.50	Document review
<b>Total for 2012-09-21</b>				<b>2.80</b>	<b>\$1,212.50</b>	
09/23/2012	ELC	EW	N	0.30	\$270.00	Tele. calls re expert issues
<b>Total for 2012-09-23</b>				<b>0.30</b>	<b>\$270.00</b>	
09/24/2012	ELC	PT	N	2.50	\$2,250.00	E-mails; tele. calls w/ co-counsel re class papers
<b>Total for 2012-09-24</b>				<b>2.50</b>	<b>\$2,250.00</b>	
09/25/2012	ELC	PT	N	2.50	\$2,250.00	E-mails; tele. calls re class issues and report; read charts

## Client Matter Time Report

1/1/1900 - 4/30/2015

Client: 11057 ADOBE/APPLE NO COLD CALLING  
 Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
09/25/2012	ZDC	DI	N	2.00	\$850.00	Document review
<b>Total for 2012-09-25</b>				<b>4.50</b>	<b>\$3,100.00</b>	
09/26/2012	ELC	PT	N	3.90	\$3,510.00	Edit class brief; e-mails / research re brief
<b>Total for 2012-09-26</b>				<b>3.90</b>	<b>\$3,510.00</b>	
09/27/2012	ELC	PT	N	5.60	\$5,040.00	Edit Leamer report and class brief
09/27/2012	ZDC	DI	N	1.00	\$425.00	Document review
<b>Total for 2012-09-27</b>				<b>6.60</b>	<b>\$5,465.00</b>	
09/28/2012	ELC	PT	N	5.90	\$5,310.00	Edit Leamer; edit class brief; tele. calls, e-mails re brief and report
<b>Total for 2012-09-28</b>				<b>5.90</b>	<b>\$5,310.00</b>	
09/29/2012	ELC	PT	N	1.50	\$1,350.00	Read e-mails, tele. calls re settlement and class papers; analyze breif and report
<b>Total for 2012-09-29</b>				<b>1.50</b>	<b>\$1,350.00</b>	
09/30/2012	ELC	PT	N	2.60	\$2,340.00	Analyze case / expert issues; tele. calls w/ Leamer and co-counsel re class issues; read expert report; tele. call w/ J. Saveri re settlement
<b>Total for 2012-09-30</b>				<b>2.60</b>	<b>\$2,340.00</b>	
10/01/2012	ELC	FS	N	0.90	\$810.00	Tele. calls / emails re class issues & strategy
10/01/2012	ZDC	DI	N	1.00	\$425.00	Document review
<b>Total for 2012-10-01</b>				<b>1.90</b>	<b>\$1,235.00</b>	
10/02/2012	ELC	DI	N	1.50	\$1,350.00	Emails re plaintiff deposition strategy; tele. calls / emails re expert issues; research re expert issues
10/02/2012	ZDC	DI	N	1.50	\$637.50	Document review
<b>Total for 2012-10-02</b>				<b>3.00</b>	<b>\$1,987.50</b>	
10/03/2012	ELC	FS	N	1.50	\$1,350.00	Edit plaintiff dep. prep memo; emails re class strategy
10/03/2012	SSB	DI	N	0.30	\$150.00	Telephone call with JForderer re: Adobe privilege log; review correspondence and send email to defense counsel re: same
10/03/2012	ZDC	DI	N	3.00	\$1,275.00	Document review
<b>Total for 2012-10-03</b>				<b>4.80</b>	<b>\$2,775.00</b>	
10/04/2012	ELC	DI	N	2.80	\$2,520.00	Tele. call re plaintiff dep. prep strategy; prep for call
10/04/2012	ZDC	DI	N	3.50	\$1,487.50	Document review
<b>Total for 2012-10-04</b>				<b>6.30</b>	<b>\$4,007.50</b>	

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## Client Matter Time Report

1/1/1900 - 4/30/2015

Client: 11057 ADOBE/APPLE NO COLD CALLING  
 Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
10/05/2012	ELC	PT	N	2.50	\$2,250.00	Research re econ issues and class issues
10/05/2012	ZDC	DI	N	3.00	\$1,275.00	Document review
<b>Total for 2012-10-05</b>				<b>5.50</b>	<b>\$3,525.00</b>	
10/08/2012	ELC	PT	N	3.20	\$2,880.00	Research re class and econ issues; draft outline for plaintiff class depositions
10/08/2012	ZDC	DI	N	1.50	\$637.50	Document review
<b>Total for 2012-10-08</b>				<b>4.70</b>	<b>\$3,517.50</b>	
10/09/2012	ELC	PT	N	2.40	\$2,160.00	Tele. calls / research re class / expert issues
10/09/2012	ZDC	DI	N	2.00	\$850.00	Conference call and doc review
<b>Total for 2012-10-09</b>				<b>4.40</b>	<b>\$3,010.00</b>	
10/10/2012	ELC	DI	N	1.80	\$1,620.00	Edit deposition rep memo; research re dep issues
10/10/2012	ZDC	DI	N	3.00	\$1,275.00	Document review
<b>Total for 2012-10-10</b>				<b>4.80</b>	<b>\$2,895.00</b>	
10/11/2012	ELC	DI	N	2.50	\$2,250.00	Conf. re prep for plaintiff dep.; prep for conf.
10/11/2012	ZDC	DI	N	1.00	\$425.00	Document review
<b>Total for 2012-10-11</b>				<b>3.50</b>	<b>\$2,675.00</b>	
10/12/2012	ELC	EW	N	2.50	\$2,250.00	Research re Leamer issues
10/12/2012	SSB	DI	N	0.10	\$50.00	Confer with DHarvey re: Adobe privilege log
<b>Total for 2012-10-12</b>				<b>2.60</b>	<b>\$2,300.00</b>	
10/13/2012	ELC	DI	N	2.60	\$2,340.00	Prep for plaintiff deposition prep
<b>Total for 2012-10-13</b>				<b>2.60</b>	<b>\$2,340.00</b>	
10/14/2012	ELC	DI	N	1.50	\$1,350.00	Tele. call w/ plaintiff co-counsel for dep. prep; prep for call
<b>Total for 2012-10-14</b>				<b>1.50</b>	<b>\$1,350.00</b>	
10/16/2012	ELC	EW	N	1.60	\$1,440.00	Read expert memo re class issues
<b>Total for 2012-10-16</b>				<b>1.60</b>	<b>\$1,440.00</b>	
10/17/2012	ELC	EW	N	2.50	\$2,250.00	Emails tele. calls / research re Leamer issues and prep
<b>Total for 2012-10-17</b>				<b>2.50</b>	<b>\$2,250.00</b>	
10/18/2012	ZDC	DI	N	3.00	\$1,275.00	Document review
<b>Total for 2012-10-18</b>				<b>3.00</b>	<b>\$1,275.00</b>	

## Client Matter Time Report

1/1/1900 - 4/30/2015

Client: 11057 ADOBE/APPLE NO COLD CALLING  
 Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
10/19/2012	ELC	EW	N	2.40	\$2,160.00	Tele. calls re Leamer issues; prep for Leamer dep.
<b>Total for 2012-10-19</b>				<b>2.40</b>	<b>\$2,160.00</b>	
10/21/2012	ELC	DI	N	1.60	\$1,440.00	Prep Leamer dep.
<b>Total for 2012-10-21</b>				<b>1.60</b>	<b>\$1,440.00</b>	
10/22/2012	ELC	DI	N	1.90	\$1,710.00	Prep Leamer dep; tele. calls / emails / research re strategy & class issues
10/22/2012	SSB	DI	N	3.50	\$1,750.00	Review Adobe privilege log and related documents; send correspondence to DHarvey re: status of same
<b>Total for 2012-10-22</b>				<b>5.40</b>	<b>\$3,460.00</b>	
10/23/2012	ELC	DI	N	2.00	\$1,800.00	Prep for Leamer prep
10/23/2012	ZDC	DI	N	2.50	\$1,062.50	Document review
<b>Total for 2012-10-23</b>				<b>4.50</b>	<b>\$2,862.50</b>	
10/24/2012	ELC	DI	N	7.50	\$6,750.00	Fly to SF for Leamer prep session; prep for Leamer dep.
10/24/2012	SSB	FS	N	0.10	\$50.00	Admin; review costs re: Relativity
10/24/2012	ZDC	DI	N	2.00	\$850.00	Document review
<b>Total for 2012-10-24</b>				<b>9.60</b>	<b>\$7,650.00</b>	
10/25/2012	ELC	DI	N	12.50	\$11,250.00	Conf. re prep Leamer dep w/ co-counsel and Leamer; tele. calls / conferences re expert / class strategy; travel back to Philly
10/25/2012	ZDC	DI	N	2.50	\$1,062.50	Document review
<b>Total for 2012-10-25</b>				<b>15.00</b>	<b>\$12,312.50</b>	
10/26/2012	ELC	DI	N	0.50	\$450.00	Emails re Leamer dep
10/26/2012	ZDC	DI	N	2.50	\$1,062.50	Document review
<b>Total for 2012-10-26</b>				<b>3.00</b>	<b>\$1,512.50</b>	
10/30/2012	ELC	PT	N	1.50	\$1,350.00	Research re econ issues
<b>Total for 2012-10-30</b>				<b>1.50</b>	<b>\$1,350.00</b>	
10/31/2012	ZDC	DI	N	3.50	\$1,487.50	Document review
<b>Total for 2012-10-31</b>				<b>3.50</b>	<b>\$1,487.50</b>	
11/01/2012	SSB	NS	N	0.10	\$50.00	Follow up on payment to doc hosting vendor
11/01/2012	ZDC	DI	N	1.00	\$425.00	Document review
<b>Total for 2012-11-01</b>				<b>1.10</b>	<b>\$475.00</b>	

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## Client Matter Time Report

1/1/1900 - 4/30/2015

Client: 11057 ADOBE/APPLE NO COLD CALLING  
 Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
11/02/2012	ELC	EW	N	0.50	\$450.00	Tele. call w/ J. Saveri re expert issues
<b>Total for 2012-11-02</b>				<b>0.50</b>	<b>\$450.00</b>	
11/06/2012	ELC	FS	N	0.80	\$720.00	Tele. calls / conferences re strategy
<b>Total for 2012-11-06</b>				<b>0.80</b>	<b>\$720.00</b>	
11/12/2012	ELC	PT	N	0.50	\$450.00	Read class opp. papers
<b>Total for 2012-11-12</b>				<b>0.50</b>	<b>\$450.00</b>	
11/13/2012	ELC	PT	N	1.50	\$1,350.00	Read class opp brief / papers
11/13/2012	MK	FS	N	0.50	\$120.00	Review documents to download/upload to KAL.
<b>Total for 2012-11-13</b>				<b>2.00</b>	<b>\$1,470.00</b>	
11/14/2012	ELC	PT	N	3.50	\$3,150.00	Read / analyze class opp papers; emails / tele. calss re class reply
<b>Total for 2012-11-14</b>				<b>3.50</b>	<b>\$3,150.00</b>	
11/15/2012	ELC	PT	N	5.50	\$4,950.00	Read Murphy report; analyze motion to strike; research re class issues
<b>Total for 2012-11-15</b>				<b>5.50</b>	<b>\$4,950.00</b>	
11/16/2012	ELC	DI	N	4.80	\$4,320.00	Read Murphy report and Leamer dep; tele. call w/ co-counsel re class issues and strategy
<b>Total for 2012-11-16</b>				<b>4.80</b>	<b>\$4,320.00</b>	
11/19/2012	DJW	PT	N	1.80	\$1,044.00	Call with ELC and L Leebove re Daubert opposition; reviewing Daubert brief
11/19/2012	ELC	DI	N	2.50	\$2,250.00	Read Leamer memo re Murphy dep; research re class reply
<b>Total for 2012-11-19</b>				<b>4.30</b>	<b>\$3,294.00</b>	
11/20/2012	DJW	DI	N	2.80	\$1,624.00	Meeting with team and Ed Leamer; conferring with ELC re Daubert opposition; reviewing briefing and drafting response
11/20/2012	ELC	PT	N	4.20	\$3,780.00	Tele. call w/ co-counsel and Leamer re class reply and motion to strike; prep for meeting
<b>Total for 2012-11-20</b>				<b>7.00</b>	<b>\$5,404.00</b>	
11/23/2012	DJW	PT	N	4.30	\$2,494.00	Working on opposition to Daubert; researching for same
11/23/2012	ELC	PT	N	2.50	\$2,250.00	Research re motion to strike
<b>Total for 2012-11-23</b>				<b>6.80</b>	<b>\$4,744.00</b>	
11/24/2012	ELC	PT	N	2.00	\$1,800.00	Research / tele. calls re motion to strike

## Client Matter Time Report

1/1/1900 - 4/30/2015

Client: 11057 ADOBE/APPLE NO COLD CALLING  
 Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
<b>Total for 2012-11-24</b>				<b>2.00</b>	<b>\$1,800.00</b>	
11/26/2012	DJW	PT	N	6.50	\$3,770.00	Call with team re class cert reply and Daubert opposition; working on opposition to Daubert and conferring with ELC re same; circulating draft of outline
<b>Total for 2012-11-26</b>				<b>6.50</b>	<b>\$3,770.00</b>	
11/27/2012	DJW	PT	N	4.80	\$2,784.00	Working on opposition to Daubert and conferring with ELC re same; circulating draft of outline
11/27/2012	ELC	EW	N	2.90	\$2,610.00	Tele. call w/ Leamer re motion to strike; draft motion to strike opposition; research re class brief
<b>Total for 2012-11-27</b>				<b>7.70</b>	<b>\$5,394.00</b>	
11/28/2012	DJW	PT	N	5.50	\$3,190.00	Working on opposition to Daubert and conferring with ELC and L Leebove re same; call with team and Ed Leamer
11/28/2012	ELC	PT	N	2.90	\$2,610.00	Draft/edit memo re class certi; e-mails/research re class issues; tele. calls re class issues w/ expert
<b>Total for 2012-11-28</b>				<b>8.40</b>	<b>\$5,800.00</b>	
11/29/2012	DJW	PT	N	6.50	\$3,770.00	Working on class briefing and conferring with ELC and L Leebove re same
<b>Total for 2012-11-29</b>				<b>6.50</b>	<b>\$3,770.00</b>	
11/30/2012	DJW	PT	N	6.30	\$3,654.00	Working on class briefing
11/30/2012	ELC	PT	N	5.50	\$4,950.00	Edit class reply; conferences/tele. calls/e-mails/research re class reply brief; Murphy deposition and brief
<b>Total for 2012-11-30</b>				<b>11.80</b>	<b>\$8,604.00</b>	
12/01/2012	DJW	PT	N	6.30	\$3,654.00	Drafting/circulating sections of class reply
<b>Total for 2012-12-01</b>				<b>6.30</b>	<b>\$3,654.00</b>	
12/02/2012	DJW	PT	N	9.80	\$5,684.00	Drafting/revising/circulating sections
12/02/2012	ELC	PT	N	6.50	\$5,850.00	Edit/draft class reply papers
<b>Total for 2012-12-02</b>				<b>16.30</b>	<b>\$11,534.00</b>	
12/03/2012	DJW	PT	N	7.30	\$4,234.00	Revising sections of class reply brief; conferring with L Leebove, P Johnson, ELC re regressions; reviewing cases on legal standards and regressions
12/03/2012	ELC	PT	N	2.60	\$2,340.00	Research re class reply
<b>Total for 2012-12-03</b>				<b>9.90</b>	<b>\$6,574.00</b>	

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## Client Matter Time Report

1/1/1900 - 4/30/2015

Client: 11057 ADOBE/APPLE NO COLD CALLING  
Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
12/04/2012	ELC	PT	N	2.50	\$2,250.00	Edit class reply brief
<b>Total for 2012-12-04</b>				<b>2.50</b>	<b>\$2,250.00</b>	
12/05/2012	DJW	PT	N	3.50	\$2,030.00	Researching/revising regression section for class certification reply brief; conferring with L Leebove re brief
12/05/2012	ELC	PT	N	5.90	\$5,310.00	Edit class reply / draft class reply; tele. calls re brief & expert issues; research re expert issues
12/05/2012	MK	DI	N	0.40	\$96.00	Download exhibits and opposition to Plaintiff's motion for class cert and upload docs to KAL.
<b>Total for 2012-12-05</b>				<b>9.80</b>	<b>\$7,436.00</b>	
12/06/2012	DJW	PT	N	1.30	\$754.00	Reviewing/editing class cert reply brief
12/06/2012	ELC	PT	N	7.50	\$6,750.00	Edit brief; draft memo re reply brief
<b>Total for 2012-12-06</b>				<b>8.80</b>	<b>\$7,504.00</b>	
12/07/2012	DJW	PT	N	6.30	\$3,654.00	Reviewing class cert reply brief and expert report; emailing team re correlation analyses and drafting insert to brief
12/07/2012	ELC	PT	N	4.60	\$4,140.00	Draft/e-mails/tele. calls/edits re reply brief and report
<b>Total for 2012-12-07</b>				<b>10.90</b>	<b>\$7,794.00</b>	
12/08/2012	DJW	PT	N	1.80	\$1,044.00	Conferring with ELC re brief and revising insert re expert analysis
12/08/2012	ELC	PT	N	3.90	\$3,510.00	Edit expert report repl; tele. calls/e-mails re reply expert
<b>Total for 2012-12-08</b>				<b>5.70</b>	<b>\$4,554.00</b>	
12/09/2012	DJW	PT	N	2.50	\$1,450.00	Reviewing/editing brief and researching case law for same
12/09/2012	ELC	PT	N	7.50	\$6,750.00	Edit/research re class reply; e-mails/tele. calls re reply
<b>Total for 2012-12-09</b>				<b>10.00</b>	<b>\$8,200.00</b>	
12/10/2012	ELC	FS	N	0.50	\$450.00	E-mails/tele. calls re class reply and strategy
<b>Total for 2012-12-10</b>				<b>0.50</b>	<b>\$450.00</b>	
01/16/2013	ELC	DI	N	0.50	\$450.00	Tele. call w/ B. Glackin re clas hearing prep
<b>Total for 2013-01-16</b>				<b>0.50</b>	<b>\$450.00</b>	
01/17/2013	ELC	PT	N	0.40	\$360.00	Tele. calls / e-mails re class hearing
<b>Total for 2013-01-17</b>				<b>0.40</b>	<b>\$360.00</b>	
01/21/2013	ELC	DI	N	0.50	\$450.00	cofn. w/ co-counsel re class issues and discovery issues
<b>Total for 2013-01-21</b>				<b>0.50</b>	<b>\$450.00</b>	

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## Client Matter Time Report

1/1/1900 - 4/30/2015

Client: 11057 ADOBE/APPLE NO COLD CALLING  
 Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
02/12/2013	MK	DI	N	2.00	\$480.00	Review complaint and script. Phone call Co-counsel.
<b>Total for 2013-02-12</b>				<b>2.00</b>	<b>\$480.00</b>	
02/15/2013	SSB	FS	N	0.50	\$250.00	TC re: deposition scheduling; review docket
<b>Total for 2013-02-15</b>				<b>0.50</b>	<b>\$250.00</b>	
02/19/2013	SSB	DI	N	1.50	\$750.00	Prepare for depositions
<b>Total for 2013-02-19</b>				<b>1.50</b>	<b>\$750.00</b>	
02/20/2013	MK	DI	N	1.00	\$240.00	Review documents and send copy request.
02/20/2013	SSB	DI	N	3.60	\$1,800.00	Prepare for Okamoto deposition
<b>Total for 2013-02-20</b>				<b>4.60</b>	<b>\$2,040.00</b>	
02/21/2013	MK	DI	N	4.00	\$960.00	Review, organize and prepare documents for deposition - Ron Okamoto.
<b>Total for 2013-02-21</b>				<b>4.00</b>	<b>\$960.00</b>	
02/22/2013	MK	DI	N	3.20	\$768.00	Download deposition transcripts from court reporters repository and upload to textmap
02/22/2013	SSB	DI	N	2.90	\$1,450.00	Prepare for Okamoto and Horner depositions
<b>Total for 2013-02-22</b>				<b>6.10</b>	<b>\$2,218.00</b>	
02/23/2013	SSB	DI	N	3.50	\$1,750.00	Prepare for depositions
<b>Total for 2013-02-23</b>				<b>3.50</b>	<b>\$1,750.00</b>	
02/24/2013	SSB	DI	N	8.30	\$4,150.00	Prepare for depositions
<b>Total for 2013-02-24</b>				<b>8.30</b>	<b>\$4,150.00</b>	
02/25/2013	MK	DI	N	5.00	\$1,200.00	Review, print and organize documents. Send request to DTI, review and label documents. Create index and store documents in boxes to be shipped.
02/25/2013	SSB	PT	N	6.20	\$3,100.00	Prepare exhibits and prepare for deposition of Okamoto and Horner
<b>Total for 2013-02-25</b>				<b>11.20</b>	<b>\$4,300.00</b>	
02/26/2013	MK	NS	N	1.50	\$360.00	Create index of deposition documents. Organize and save documents on internal drive. Send emails
02/26/2013	SSB	DI	N	13.70	\$6,850.00	Prepare for Okamoto deposition
02/26/2013	SSB	TL	N	4.20	\$2,100.00	Travel from PHL to SFO for depositions
<b>Total for 2013-02-26</b>				<b>19.40</b>	<b>\$9,310.00</b>	

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## Client Matter Time Report

1/1/1900 - 4/30/2015

Client: 11057 ADOBE/APPLE NO COLD CALLING  
 Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
02/27/2013	ELC	FS	N	0.40	\$360.00	Tele. calls/emails re strategy and update
02/27/2013	SSB	DI	N	15.20	\$7,600.00	Prep for and deposition of Ron Okamoto; draft summary of Okamoto deposition; prepare for Horner deposition
<b>Total for 2013-02-27</b>				<b>15.60</b>	<b>\$7,960.00</b>	
02/28/2013	SSB	DI	N	13.50	\$6,750.00	Prepare for Horner deposition
<b>Total for 2013-02-28</b>				<b>13.50</b>	<b>\$6,750.00</b>	
03/01/2013	SSB	DI	N	11.80	\$5,900.00	Prepare for and take deposition of Digby Horner; confer with co-counsel re: same
03/01/2013	SSB	TL	N	7.50	\$3,750.00	Travel from SFO to PHL
<b>Total for 2013-03-01</b>				<b>19.30</b>	<b>\$9,650.00</b>	
03/03/2013	SSB	DI	N	3.40	\$1,700.00	Prep for deposition of Jerry Sastri
<b>Total for 2013-03-03</b>				<b>3.40</b>	<b>\$1,700.00</b>	
03/04/2013	MK	DI	N	2.30	\$552.00	Schedule shipment - (San Francisco-PHL) / Meet with DTI re Sastri documents. Organize documents.
03/04/2013	SSB	DI	N	2.60	\$1,300.00	Prepare for Sastri deposition
<b>Total for 2013-03-04</b>				<b>4.90</b>	<b>\$1,852.00</b>	
03/05/2013	MK	DI	N	5.00	\$1,200.00	Deposition preparation Jerry Sastri
03/05/2013	SSB	DI	N	4.30	\$2,150.00	Deposition preparation for Sastri depo
03/05/2013	SSB	DI	N	3.00	\$1,500.00	Review documents for depo prep of sastri
<b>Total for 2013-03-05</b>				<b>12.30</b>	<b>\$4,850.00</b>	
03/06/2013	MK	DI	N	6.00	\$1,440.00	Prepare documents for Sastri deposition
03/06/2013	SSB	DI	N	6.50	\$3,250.00	Prep for Sastri deposition
03/06/2013	SSB	TL	N	7.50	\$3,750.00	Travel from PHL to SFO
<b>Total for 2013-03-06</b>				<b>20.00</b>	<b>\$8,440.00</b>	
03/07/2013	SSB	PT	N	13.20	\$6,600.00	Prepare for Sastri deposition
<b>Total for 2013-03-07</b>				<b>13.20</b>	<b>\$6,600.00</b>	
03/08/2013	SSB	DI	N	10.10	\$5,050.00	Sastri prep, deposition, and meeting with co-counsel to discuss deposition
<b>Total for 2013-03-08</b>				<b>10.10</b>	<b>\$5,050.00</b>	
03/09/2013	SSB	TL	N	7.50	\$3,750.00	Travel from SF to PHL

## Client Matter Time Report

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Client: 11057 ADOBE/APPLE NO COLD CALLING  
 Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
<b>Total for 2013-03-09</b>				<b>7.50</b>	<b>\$3,750.00</b>	
03/10/2013	SSB	PT	N	0.80	\$400.00	Draft Sastri summary for circulation; confer with DWalker re: scheduling for depos
<b>Total for 2013-03-10</b>				<b>0.80</b>	<b>\$400.00</b>	
03/11/2013	MK	DI	N	1.00	\$240.00	Prepare deposition exhibits
03/11/2013	SSB	DI	N	1.60	\$800.00	Prepare for depositions
<b>Total for 2013-03-11</b>				<b>2.60</b>	<b>\$1,040.00</b>	
03/12/2013	MK	DI	N	3.20	\$768.00	Obtaining case related documents from document databases. re: Deposition Transcripts.
03/12/2013	SSB	DI	N	3.50	\$1,750.00	Draft Chizen summary for prep
<b>Total for 2013-03-12</b>				<b>6.70</b>	<b>\$2,518.00</b>	
03/13/2013	ELC	EW	N	0.50	\$450.00	Tele. call w/ B. Glackin re expert issues
03/13/2013	MK	DI	N	1.20	\$288.00	Obtaining case related documents from document databases (Court Reporters)
03/13/2013	SSB	DI	N	3.50	\$1,750.00	Prepare for depositions
<b>Total for 2013-03-13</b>				<b>5.20</b>	<b>\$2,488.00</b>	
03/14/2013	MK	DI	N	4.20	\$1,008.00	Deposition preparation for Natalie Kessler
03/14/2013	SSB	DI	N	7.40	\$3,700.00	Review documents for deposition preparation
<b>Total for 2013-03-14</b>				<b>11.60</b>	<b>\$4,708.00</b>	
03/15/2013	ELC	EW	N	0.60	\$540.00	Tele. calls / e-mails re expert & class issues
03/15/2013	MK	DI	N	6.00	\$1,440.00	Prepare documents for depositions for Kessler and McKell
03/15/2013	SSB	DI	N	6.80	\$3,400.00	Prepare for depositions
<b>Total for 2013-03-15</b>				<b>13.40</b>	<b>\$5,380.00</b>	
03/16/2013	SSB	DI	N	2.30	\$1,150.00	Review deposition transcripts to prepare for Kessler deposition
<b>Total for 2013-03-16</b>				<b>2.30</b>	<b>\$1,150.00</b>	
03/17/2013	SSB	DI	N	7.20	\$3,600.00	Prepare for depositions
<b>Total for 2013-03-17</b>				<b>7.20</b>	<b>\$3,600.00</b>	
03/18/2013	MK	DI	N	4.30	\$1,032.00	Deposition preparation for Danny McKell
03/18/2013	SSB	DI	N	9.20	\$4,600.00	Prep for depositions; finalize exhibits; review documents for deposition exhibits; confer with co-counsel re: same

## Client Matter Time Report

1/1/1900 - 4/30/2015

Client: 11057 ADOBE/APPLE NO COLD CALLING  
 Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
<b>Total for 2013-03-18</b>				<b>13.50</b>	<b>\$5,632.00</b>	
03/19/2013	MK	DI	N	6.40	\$1,536.00	Deposition preparation of Natalie Kessler
03/19/2013	SSB	DI	N	11.00	\$5,500.00	Prep for McKell deposition
03/19/2013	SSB	TL	N	6.50	\$3,250.00	Travel to New Mexico
<b>Total for 2013-03-19</b>				<b>23.90</b>	<b>\$10,286.00</b>	
03/20/2013	SSB	DI	N	13.00	\$6,500.00	Prep for and take deposition of McKell
03/20/2013	SSB	TL	N	5.00	\$2,500.00	Travel from Albuquerque to San Francisco
<b>Total for 2013-03-20</b>				<b>18.00</b>	<b>\$9,000.00</b>	
03/21/2013	SSB	DI	N	9.00	\$4,500.00	Prep for Kessler deposition
03/21/2013	SSB	TL	N	1.00	\$500.00	Travel from San Francisco to Palo Alto
03/21/2013	SSB	TL	N	6.50	\$3,250.00	Travel from Albuquerque to San Francisco (flight delay)
<b>Total for 2013-03-21</b>				<b>16.50</b>	<b>\$8,250.00</b>	
03/22/2013	SSB	DI	N	3.00	\$1,500.00	Travel from Palo Alto to Phila
03/22/2013	SSB	DI	N	9.80	\$4,900.00	Prep for and take deposition of Kessler
<b>Total for 2013-03-22</b>				<b>12.80</b>	<b>\$6,400.00</b>	
03/23/2013	SSB	DI	N	7.50	\$3,750.00	Travel from Palo Alto to Phila (overnight)
<b>Total for 2013-03-23</b>				<b>7.50</b>	<b>\$3,750.00</b>	
03/25/2013	MK	FS	N	2.20	\$528.00	Obtaining case related documents from document database (Court Reporters ) re: depo transcripts
03/25/2013	SSB	DI	N	0.10	\$50.00	Confer with co-counsel re; depositions
<b>Total for 2013-03-25</b>				<b>2.30</b>	<b>\$578.00</b>	
03/26/2013	SSB	DI	N	0.80	\$400.00	Confer with JDallal re: deposition strategy; review documents for potential exhibits; run depo report
<b>Total for 2013-03-26</b>				<b>0.80</b>	<b>\$400.00</b>	
04/03/2013	SSB	EW	N	1.20	\$600.00	Review Okamoto, Horner, Kessler and Sastri deposition transcripts for portions on compensation for expert; draft and send correspondence to JDallal re: same
<b>Total for 2013-04-03</b>				<b>1.20</b>	<b>\$600.00</b>	
04/05/2013	ELC	PT	N	0.80	\$720.00	Read class opinion; tele. calls re opinion
04/05/2013	SJC	PT	N	1.00	\$750.00	Review and analyze class certification opinion.
04/05/2013	SSB	PT	N	1.50	\$750.00	Review class cert opinion; review deposition transcripts; correspond

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## Client Matter Time Report

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Client: 11057 ADOBE/APPLE NO COLD CALLING  
 Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
						Review class cert opinion; review deposition transcripts; correspond
<b>Total for 2013-04-05</b>				<b>3.30</b>	<b>\$2,220.00</b>	
04/11/2013	SSB	PT	N	1.80	\$900.00	Draft memo re: summary of depositions for class cert
<b>Total for 2013-04-11</b>				<b>1.80</b>	<b>\$900.00</b>	
04/14/2013	SSB	PT	N	2.50	\$1,250.00	Draft memo on deposition summaries in response to class cert opinion
<b>Total for 2013-04-14</b>				<b>2.50</b>	<b>\$1,250.00</b>	
04/15/2013	SSB	PT	N	6.10	\$3,050.00	Draft summary of McKell Deposition for class cert
<b>Total for 2013-04-15</b>				<b>6.10</b>	<b>\$3,050.00</b>	
04/22/2013	SSB	PT	N	0.20	\$100.00	TC with James Dallal re: depo review assignment for class cert
<b>Total for 2013-04-22</b>				<b>0.20</b>	<b>\$100.00</b>	
04/23/2013	SSB	PT	N	0.60	\$300.00	Review deposition transcripts for class cert motion
<b>Total for 2013-04-23</b>				<b>0.60</b>	<b>\$300.00</b>	
04/27/2013	SSB	DI	N	0.10	\$50.00	Correspond with co-counsel re: status of deposition assignment
<b>Total for 2013-04-27</b>				<b>0.10</b>	<b>\$50.00</b>	
04/28/2013	SSB	PT	N	2.30	\$1,150.00	Code deposition transcripts for class certification briefing
<b>Total for 2013-04-28</b>				<b>2.30</b>	<b>\$1,150.00</b>	
04/29/2013	SSB	DI	N	5.60	\$2,800.00	review and code deposition transcripts for class certification issues
<b>Total for 2013-04-29</b>				<b>5.60</b>	<b>\$2,800.00</b>	
05/06/2013	SSB	FS	N	0.10	\$50.00	Review status report
<b>Total for 2013-05-06</b>				<b>0.10</b>	<b>\$50.00</b>	
05/09/2013	SSB	FS	N	0.10	\$50.00	Review status report
<b>Total for 2013-05-09</b>				<b>0.10</b>	<b>\$50.00</b>	
05/11/2013	SSB	PT	N	0.20	\$100.00	Review class certification filings; confer with DHarvey re: same
<b>Total for 2013-05-11</b>				<b>0.20</b>	<b>\$100.00</b>	
05/23/2013	SSB	FS	N	0.10	\$50.00	Correspond with JDallal re: status
<b>Total for 2013-05-23</b>				<b>0.10</b>	<b>\$50.00</b>	
05/28/2013	ELC	EW	N	0.50	\$450.00	Tele. call w/ B. Glackin re update and expert issues

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## Client Matter Time Report

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Client: 11057 ADOBE/APPLE NO COLD CALLING  
 Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
<b>Total for 2013-05-28</b>				<b>0.50</b>	<b>\$450.00</b>	
06/05/2013	ELC	DI	N	0.80	\$720.00	Prep for Leamer dep.
<b>Total for 2013-06-05</b>				<b>0.80</b>	<b>\$720.00</b>	
06/06/2013	ELC	DI	N	0.80	\$720.00	Prep for Leamer dep
06/06/2013	SSB	DI	N	1.10	\$550.00	Assist in Leamer depo prep for ECramer
<b>Total for 2013-06-06</b>				<b>1.90</b>	<b>\$1,270.00</b>	
06/09/2013	ELC	DI	N	8.50	\$7,650.00	Travel to SF for Leamer dep; prep Leamer dep
<b>Total for 2013-06-09</b>				<b>8.50</b>	<b>\$7,650.00</b>	
06/10/2013	ELC	DI	N	6.50	\$5,850.00	Prep Leamer for deposition; conferences re case strategy and class issues; prep for Leamer meeting
<b>Total for 2013-06-10</b>				<b>6.50</b>	<b>\$5,850.00</b>	
06/11/2013	ELC	DI	N	8.50	\$7,650.00	Attend Leamer deposition; tele. calls / conferences re dep. and case strategy and class issues
<b>Total for 2013-06-11</b>				<b>8.50</b>	<b>\$7,650.00</b>	
06/12/2013	ELC	TL	N	6.50	\$5,850.00	Travel from SF to Philly from Leamer dep.
<b>Total for 2013-06-12</b>				<b>6.50</b>	<b>\$5,850.00</b>	
07/06/2013	ELC	PT	N	0.80	\$720.00	Tele. call w/ JD re Leamer and Murphy issues; research re expert issues
<b>Total for 2013-07-06</b>				<b>0.80</b>	<b>\$720.00</b>	
07/07/2013	ELC	EW	N	1.20	\$1,080.00	Research re expert issues
<b>Total for 2013-07-07</b>				<b>1.20</b>	<b>\$1,080.00</b>	
07/08/2013	ELC	PT	N	1.20	\$1,080.00	Research re class issues; tele. calls w/ JD re class issues
<b>Total for 2013-07-08</b>				<b>1.20</b>	<b>\$1,080.00</b>	
07/09/2013	ELC	ST	N	0.90	\$810.00	Tele. calls / research / emails re class issues; tele. calls re settlement strategy
<b>Total for 2013-07-09</b>				<b>0.90</b>	<b>\$810.00</b>	
07/17/2013	ELC	ST	N	0.30	\$270.00	Tele. calls re settlement issues
<b>Total for 2013-07-17</b>				<b>0.30</b>	<b>\$270.00</b>	

## Client Matter Time Report

1/1/1900 - 4/30/2015

Client: 11057 ADOBE/APPLE NO COLD CALLING  
Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
07/22/2013	ELC	PT	N	0.50	\$450.00	Tele. calls re expert and class issues
<b>Total for 2013-07-22</b>				<b>0.50</b>	<b>\$450.00</b>	
07/25/2013	ELC	EW	N	0.50	\$450.00	Emails / tele. calls re expert issues
<b>Total for 2013-07-25</b>				<b>0.50</b>	<b>\$450.00</b>	
07/29/2013	SSB	DI	N	0.20	\$100.00	Review briefing and status
<b>Total for 2013-07-29</b>				<b>0.20</b>	<b>\$100.00</b>	
08/19/2013	SSB	PT	N	0.40	\$200.00	Correspond with JDallal and review class cert hearing transcript
<b>Total for 2013-08-19</b>				<b>0.40</b>	<b>\$200.00</b>	
08/20/2013	SSB	DI	N	0.60	\$300.00	Review class cert hearing transcript
<b>Total for 2013-08-20</b>				<b>0.60</b>	<b>\$300.00</b>	
08/28/2013	ELC	EW	N	0.50	\$450.00	Tele. calls re expert issues
<b>Total for 2013-08-28</b>				<b>0.50</b>	<b>\$450.00</b>	
09/12/2013	ELC	PT	N	0.50	\$450.00	Tele. calls w/ JD re experts; research re experts
<b>Total for 2013-09-12</b>				<b>0.50</b>	<b>\$450.00</b>	
10/03/2013	ELC	FS	N	1.50	\$1,350.00	Tele. call w/ JD and J. Saveri re expert issues and update; prep for call
<b>Total for 2013-10-03</b>				<b>1.50</b>	<b>\$1,350.00</b>	
10/09/2013	ELC	PT	N	1.50	\$1,350.00	Edit order of proof; e-mails; w/ JD and J. Saveri re order of proof
<b>Total for 2013-10-09</b>				<b>1.50</b>	<b>\$1,350.00</b>	
10/16/2013	ELC	PT	N	1.60	\$1,440.00	Tele. calls w/ J. Saveri re preliminary approval issues; research and e-mails re settlement and class issues
<b>Total for 2013-10-16</b>				<b>1.60</b>	<b>\$1,440.00</b>	
10/25/2013	SSB	FS	N	0.30	\$150.00	Review class cert decision; correspond with co-counsel re: same
<b>Total for 2013-10-25</b>				<b>0.30</b>	<b>\$150.00</b>	
11/12/2013	ELC	PT	N	2.90	\$2,610.00	Tele. conferences w/ J. S. re: 23(f) issues; edit 23(f) brief; tele. call w/ JD re 23(f) brief; tele. call w/ J. Saveri and L. B. re: strategy; research re: claims
<b>Total for 2013-11-12</b>				<b>2.90</b>	<b>\$2,610.00</b>	
11/27/2013	ELC	FS	N	1.20	\$1,080.00	Tele. calls w/ co-counsel re experts and strategy; research re expert

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## Client Matter Time Report

1/1/1900 - 4/30/2015

Client: 11057 ADOBE/APPLE NO COLD CALLING  
 Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
						Tele. calls w/ co-counsel re experts and strategy; research re expert
<b>Total for 2013-11-27</b>				<b>1.20</b>	<b>\$1,080.00</b>	
11/30/2013	ELC	PT	N	3.50	\$3,150.00	Read Snyder report
<b>Total for 2013-11-30</b>				<b>3.50</b>	<b>\$3,150.00</b>	
12/01/2013	ELC	DI	N	7.90	\$7,110.00	Prep Snyder deposition; tele. calls/e-mails re snyder deposition
12/01/2013	SSB	DI	N	3.50	\$1,750.00	Review expert report; prepare for Snyder deposition; confer with ECramer re: same
<b>Total for 2013-12-01</b>				<b>11.40</b>	<b>\$8,860.00</b>	
12/02/2013	ELC	DI	N	1.80	\$1,620.00	Prep Snyder deposition; tele. call w/ co-counsel re expert issues and dep. strategy
12/02/2013	EY	DI	N	2.10	\$651.00	Prepare for Snyder deposition.
12/02/2013	SSB	DI	N	4.40	\$2,200.00	Prepare for Snyder deposition; draft outline
<b>Total for 2013-12-02</b>				<b>8.30</b>	<b>\$4,471.00</b>	
12/03/2013	ELC	DI	N	3.90	\$3,510.00	Prep Snyder deposition
12/03/2013	EY	DI	N	6.80	\$2,108.00	Prepare for Snyder deposition.
12/03/2013	SSB	DI	N	4.20	\$2,100.00	Prepare for deposition; draft outline
<b>Total for 2013-12-03</b>				<b>14.90</b>	<b>\$7,718.00</b>	
12/04/2013	ELC	DI	N	3.40	\$3,060.00	Prep Snyder deposition; read documents; edit outline
12/04/2013	EY	DI	N	6.80	\$2,108.00	Prepare for Snyder deposition.
12/04/2013	SSB	DI	N	11.80	\$5,900.00	Draft deposition outline; review sources; review expert opinions; confer with ECramer re: same
<b>Total for 2013-12-04</b>				<b>22.00</b>	<b>\$11,068.00</b>	
12/05/2013	ELC	DI	N	4.40	\$3,960.00	Prep Snyder deposition
12/05/2013	EY	DI	N	6.90	\$2,139.00	Prep for Snyder deposition.
12/05/2013	SSB	DI	N	10.10	\$5,050.00	Draft and revise deposition outline; review documents and get same together for exhibits; confer with ECramer; confer with BGlackin and DHarvey re: same
<b>Total for 2013-12-05</b>				<b>21.40</b>	<b>\$11,149.00</b>	
12/06/2013	ELC	DI	N	8.50	\$7,650.00	Prep Snyder deposition
12/06/2013	EY	DI	N	7.00	\$2,170.00	Prep for Snyder deposition.
12/06/2013	SSB	DI	N	8.20	\$4,100.00	Prepare for Snyder deposition; confer with ECramer re: same
<b>Total for 2013-12-06</b>				<b>23.70</b>	<b>\$13,920.00</b>	

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Client: 11057 ADOBE/APPLE NO COLD CALLING  
 Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
12/07/2013	ELC	DI	N	12.50	\$11,250.00	Prep Snyder deposition; travel to NYC for Snyder deposition; take Snyder dep; tele. calls/conferences re: Snyder deposition and Talley dep
12/07/2013	SSB	DI	N	15.30	\$7,650.00	Travel to and from New York and deposition of Dr. Snyder
<b>Total for 2013-12-07</b>				<b>27.80</b>	<b>\$18,900.00</b>	
12/08/2013	ELC	DI	N	8.90	\$8,010.00	Attend Talley deposition; tele. calls/conferences re talley dep; draft e-mails re: Snyder deposition
<b>Total for 2013-12-08</b>				<b>8.90</b>	<b>\$8,010.00</b>	
12/12/2013	ELC	PT	N	1.90	\$1,710.00	Read rebuttal reports
<b>Total for 2013-12-12</b>				<b>1.90</b>	<b>\$1,710.00</b>	
12/13/2013	ELC	FS	N	1.10	\$990.00	Tele. calls w/ co-counsel re strategy and expert issues
<b>Total for 2013-12-13</b>				<b>1.10</b>	<b>\$990.00</b>	
12/20/2013	SSB	EW	N	5.00	\$2,500.00	Review Snyder report and transcript; draft memo re: potential Daubert challenges; confer with ECramer re: same
<b>Total for 2013-12-20</b>				<b>5.00</b>	<b>\$2,500.00</b>	
12/22/2013	SSB	EW	N	5.30	\$2,650.00	Review Talley deposition and report; draft memo re: potential Daubert challenges for Talley; send same to ECramer
<b>Total for 2013-12-22</b>				<b>5.30</b>	<b>\$2,650.00</b>	
12/30/2013	SSB	EW	N	0.40	\$200.00	Review Murphy report in preparation for Daubert motion; confer with ELC re: same
<b>Total for 2013-12-30</b>				<b>0.40</b>	<b>\$200.00</b>	
12/31/2013	SSB	DI	N	3.00	\$1,500.00	Review materials for Daubert motion
<b>Total for 2013-12-31</b>				<b>3.00</b>	<b>\$1,500.00</b>	
01/02/2014	ELC	PT	N	1.50	\$1,350.00	Research re Daubert motion/brief
01/02/2014	SSB	PT	N	2.50	\$1,250.00	Review materials for Daubert motion
<b>Total for 2014-01-02</b>				<b>4.00</b>	<b>\$2,600.00</b>	
01/03/2014	SSB	PT	N	6.50	\$3,250.00	Research and draft Daubert Motion
<b>Total for 2014-01-03</b>				<b>6.50</b>	<b>\$3,250.00</b>	
01/05/2014	SSB	PT	N	13.00	\$6,500.00	Draft motion in limine

## Client Matter Time Report

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Client: 11057 ADOBE/APPLE NO COLD CALLING  
 Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
<b>Total for 2014-01-05</b>				<b>13.00</b>	<b>\$6,500.00</b>	
01/06/2014	ELC	PT	N	2.70	\$2,430.00	Draft/edit Daubert motion; eidt Murphy Daubert brief and resarch re brief
01/06/2014	SSB	PT	N	2.00	\$1,000.00	Draft motion in limine re Murphy
<b>Total for 2014-01-06</b>				<b>4.70</b>	<b>\$3,430.00</b>	
01/08/2014	ELC	PT	N	1.90	\$1,710.00	Email/research re Daubert issues
<b>Total for 2014-01-08</b>				<b>1.90</b>	<b>\$1,710.00</b>	
01/15/2014	ELC	FS	N	0.60	\$540.00	Tele. call w/ co-counsel re strategy
01/15/2014	SSB	PT	N	0.20	\$100.00	Review briefing and correspondence from class counsel
<b>Total for 2014-01-15</b>				<b>0.80</b>	<b>\$640.00</b>	
01/16/2014	SSB	PT	N	1.20	\$600.00	Review Marx Daubert; confer with co-counsel re: same; review materials re: same
<b>Total for 2014-01-16</b>				<b>1.20</b>	<b>\$600.00</b>	
01/17/2014	ELC	PT	N	2.50	\$2,250.00	Tele. calls/research re summary judgment issues & expert issues
01/17/2014	SSB	FS	N	0.60	\$300.00	Call with co-counsel re: strategy for motions
<b>Total for 2014-01-17</b>				<b>3.10</b>	<b>\$2,550.00</b>	
01/20/2014	CPG	SJ	N	4.00	\$2,360.00	Research re: opposition to Defendants' summary judgment motion.
01/20/2014	SSB	PT	N	0.30	\$150.00	Review pleadings to prepare for Daubert opposition
<b>Total for 2014-01-20</b>				<b>4.30</b>	<b>\$2,510.00</b>	
01/21/2014	CPG	SJ	N	7.00	\$4,130.00	Research re: Defendants' summary judgment motion -- agreement.
<b>Total for 2014-01-21</b>				<b>7.00</b>	<b>\$4,130.00</b>	
01/22/2014	CPG	SJ	N	4.00	\$2,360.00	Research re: opp to Defendants' summary judgment motion.
01/22/2014	SSB	PT	N	1.00	\$500.00	Review Marx deposition transcript and motions to prepare for opposition to Daubert
<b>Total for 2014-01-22</b>				<b>5.00</b>	<b>\$2,860.00</b>	
01/23/2014	CPG	SJ	N	4.00	\$2,360.00	Research opp to Defendants' summary judgment motion - new issues from Eric.
01/23/2014	ELC	PT	N	1.50	\$1,350.00	Tele. call w/ Dean re Marx; read Marx Daubert motion; research e Daubert issue
01/23/2014	SSB	PT	N	3.30	\$1,650.00	Draft opposition to Marx Daubert
<b>Total for 2014-01-23</b>				<b>8.80</b>	<b>\$5,360.00</b>	

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## Client Matter Time Report

1/1/1900 - 4/30/2015

Client: 11057 ADOBE/APPLE NO COLD CALLING  
Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
01/24/2014	CPG	SJ	N	4.00	\$2,360.00	Research re: opposition to Defendant' 'summary judgment motion.
01/24/2014	ELC	PT	N	1.50	\$1,350.00	Research re Marx Daubert; tele. calls/ conferences/emails w/ S.S.B. re Marx brief; research re conspiracy issues for SJ
01/24/2014	SSB	PT	N	7.50	\$3,750.00	Draft daubert opposition; confer with ECramer re: same
<b>Total for 2014-01-24</b>				<b>13.00</b>	<b>\$7,460.00</b>	
01/25/2014	SSB	PT	N	5.90	\$2,950.00	Draft opposition to Marx Daubert; research relevant issues re: same
<b>Total for 2014-01-25</b>				<b>5.90</b>	<b>\$2,950.00</b>	
01/26/2014	CPG	SJ	N	4.50	\$2,655.00	Research/drafting re: opp SJ memo on case law.
01/26/2014	ELC	PT	N	4.00	\$3,600.00	Edit/research re Marx brief; tele. calls/emails re Marx brief; research/tele. calls re SJ opposition brief
01/26/2014	SSB	PT	N	5.00	\$2,500.00	Draft opposition to Daubert; review edits from ELC and incorporate same
<b>Total for 2014-01-26</b>				<b>13.50</b>	<b>\$8,755.00</b>	
01/27/2014	CPG	SJ	N	8.00	\$4,720.00	Research/drafting re: opp. SJ memo on case law.
01/27/2014	ELC	PT	N	3.60	\$3,240.00	Edit Marx brief; emails/tele. calls re Marx brief; research re SJ issues
01/27/2014	MIT	SJ	N	0.80	\$600.00	Read General Motors case; send to CPG re his research question on summary judgment independent interest; discuss issue.
01/27/2014	SSB	PT	N	5.50	\$2,750.00	Revise Daubert opposition; confer with ECramer re: same
<b>Total for 2014-01-27</b>				<b>17.90</b>	<b>\$11,310.00</b>	
01/28/2014	ELC	PT	N	3.90	\$3,510.00	Edit Marx brief; read/edit Goodwin memo re conspiracy issues; research re conspiracy issues
01/28/2014	SSB	PT	N	0.40	\$200.00	Review and revise opposition to Daubert motion for circulation
<b>Total for 2014-01-28</b>				<b>4.30</b>	<b>\$3,710.00</b>	
01/29/2014	ELC	PT	N	4.50	\$4,050.00	Edit Marx brief; edit Leamer/Murphy brief; research re conspiracy issues
<b>Total for 2014-01-29</b>				<b>4.50</b>	<b>\$4,050.00</b>	
02/03/2014	ELC	SJ	N	4.80	\$4,320.00	Tele. calls / emails / edits re Marx opp. brief; edit SJ opp. brief
02/03/2014	SSB	PT	N	2.40	\$1,200.00	Review and revise opposition to Marx Daubert
<b>Total for 2014-02-03</b>				<b>7.20</b>	<b>\$5,520.00</b>	
02/04/2014	ELC	SJ	N	6.90	\$6,210.00	Edit Marx opp. brief; tele. calls / conferences / emails / research re brief; research re SJ brief; edit Leamer brief
<b>Total for 2014-02-04</b>				<b>6.90</b>	<b>\$6,210.00</b>	

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## Client Matter Time Report

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Client: 11057 ADOBE/APPLE NO COLD CALLING  
Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
02/05/2014	ELC	PT	N	3.70	\$3,330.00	Read / edit / research re Marx and Leamber briefs
02/05/2014	SSB	PT	N	4.10	\$2,050.00	Research admissibility of DOJ Consent Decree; draft memo and circulate same
<b>Total for 2014-02-05</b>				<b>7.80</b>	<b>\$5,380.00</b>	
03/03/2014	SSB	PT	N	0.50	\$250.00	Draft costs decl
<b>Total for 2014-03-03</b>				<b>0.50</b>	<b>\$250.00</b>	
03/04/2014	SSB	PT	N	0.30	\$150.00	Draft and finalize ELC decl
<b>Total for 2014-03-04</b>				<b>0.30</b>	<b>\$150.00</b>	
03/19/2014	ELC	PT	N	2.40	\$2,160.00	Tele. calls / analysis re: MIL brief; conferences and research re: MIL brief
03/19/2014	SSB	PT	N	2.30	\$1,150.00	Review MIL topics; confer with ECramer and co-counsel re: same;review MIL from other related cases
<b>Total for 2014-03-19</b>				<b>4.70</b>	<b>\$3,310.00</b>	
03/24/2014	SSB	DI	N	0.20	\$100.00	Review motions in limine and pleadings
<b>Total for 2014-03-24</b>				<b>0.20</b>	<b>\$100.00</b>	
03/25/2014	SSB	PT	N	4.20	\$2,100.00	Draft MILs and research relevant issues re: same
<b>Total for 2014-03-25</b>				<b>4.20</b>	<b>\$2,100.00</b>	
03/26/2014	ELC	FS	N	0.80	\$720.00	E-mails re: MIL brief and strategy
03/26/2014	SSB	PT	N	2.00	\$1,000.00	Draft motion in limine and research relevant issues re: same
<b>Total for 2014-03-26</b>				<b>2.80</b>	<b>\$1,720.00</b>	
03/27/2014	ETN	PT	N	6.00	\$3,480.00	Conversations with Sarah Schalman-Bergen re: case and assignments. Research and work on drafting possible motions in limine.
03/27/2014	SSB	PT	N	3.70	\$1,850.00	Draft motions in limine; draft memo re additional motions in limine; confer with ENoteware re: assignments; confer with co-counsel re: same; research relevant issues re: same
<b>Total for 2014-03-27</b>				<b>9.70</b>	<b>\$5,330.00</b>	
03/28/2014	ETN	PT	N	7.50	\$4,350.00	Research re: motions in limine and per se briefing work on drafting and revising same; review summary judgment decision; review expert reports; summary judgment and other briefing and deposition testimony; conference call w/co-counsel on motions.
03/28/2014	SSB	PT	N	5.80	\$2,900.00	Draft motions in limine; multiple TC with co-counsel; confer with

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## Client Matter Time Report

1/1/1900 - 4/30/2015

Client: 11057 ADOBE/APPLE NO COLD CALLING  
 Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
						Draft motions in limine; multiple TC with co-counsel; confer with
<b>Total for 2014-03-28</b>				<b>13.30</b>	<b>\$7,250.00</b>	
03/30/2014	SSB	PT	N	5.30	\$2,650.00	Research issues related to MIL; draft MILs
<b>Total for 2014-03-30</b>				<b>5.30</b>	<b>\$2,650.00</b>	
03/31/2014	ETN	PT	N	4.60	\$2,668.00	Revise, research and edit proposed motions in limine and per se briefing. Review team correspondence.
03/31/2014	SSB	PT	N	8.60	\$4,300.00	Draft motions in limine; review expert depositions re: same; research relevant issues re: same
<b>Total for 2014-03-31</b>				<b>13.20</b>	<b>\$6,968.00</b>	
04/01/2014	ELC	PT	N	3.60	\$3,240.00	Tele. calls w/ JD re: per se issues; research re: per se brief; conferences re: MIL brief
04/01/2014	SSB	PT	N	1.80	\$900.00	Meet with ECramer re: assignments; review and edit MILs and circulate same
<b>Total for 2014-04-01</b>				<b>5.40</b>	<b>\$4,140.00</b>	
04/02/2014	DCS	ST	N	0.40	\$230.00	Assisting with preparation of motion in limine re "net benefits"
04/02/2014	ELC	PT	N	3.70	\$3,330.00	Edit MIL brief; tele. calls e-mails re: brief; research MIL brief
04/02/2014	ETN	PT	N	3.50	\$2,030.00	Work on research for briefing and revise motions in limine.
04/02/2014	SSB	PT	N	5.30	\$2,650.00	Confer re: MILs; review and revise; draft per se brief
<b>Total for 2014-04-02</b>				<b>12.90</b>	<b>\$8,240.00</b>	
04/03/2014	ELC	PT	N	2.50	\$2,250.00	Research re MILs and per se issues; conferences re: MIL brief and per se issue
04/03/2014	ETN	PT	N	5.00	\$2,900.00	Combine and edit motions in limine and research on that and per se issues.
04/03/2014	SSB	PT	N	4.70	\$2,350.00	Draft per se brief; review and revise MIL; circulate same
<b>Total for 2014-04-03</b>				<b>12.20</b>	<b>\$7,500.00</b>	
04/04/2014	ELC	PT	N	4.50	\$4,050.00	Edit MIL brief and MIL issues; tele. call w/ SSB and JD re: per se brief; research re MIL issues
04/04/2014	ETN	PT	N	1.20	\$696.00	Review correspondence and research on motions in limine and per se briefing.
04/04/2014	SSB	PT	N	7.30	\$3,650.00	Draft per se rule of reason brief; review and edit motions in limine draft
<b>Total for 2014-04-04</b>				<b>13.00</b>	<b>\$8,396.00</b>	
04/05/2014	ELC	PT	N	2.10	\$1,890.00	Edit in limine brief; e-mails re: brief
04/05/2014	SSB	PT	N	5.00	\$2,500.00	Draft per se rule of reason motion; research relevant issues re: same

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## Client Matter Time Report

1/1/1900 - 4/30/2015

Client: 11057 ADOBE/APPLE NO COLD CALLING  
 Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
<b>Total for 2014-04-05</b>				<b>7.10</b>	<b>\$4,390.00</b>	
04/06/2014	ELC	ST	N	5.50	\$4,950.00	E-mails re settlement issues; edit MIL brief; edit per se brief; e-mails re per se brief
04/06/2014	ETN	PT	N	2.00	\$1,160.00	Research for briefing.
04/06/2014	SSB	PT	N	11.50	\$5,750.00	Draft per se/ rule of reason brief; confer with JDavis re: same; circulate same to ECramer; review and revise brief and send next draft to ECramer
<b>Total for 2014-04-06</b>				<b>19.00</b>	<b>\$11,860.00</b>	
04/07/2014	ELC	PT	N	3.90	\$3,510.00	Edit / research / emails re: per se brief; edit MIL brief
04/07/2014	ETN	PT	N	1.00	\$580.00	Review correspondence re: briefing.
04/07/2014	SSB	PT	N	2.90	\$1,450.00	Edit per se rule of reason brief; confer with ECramer re: same
<b>Total for 2014-04-07</b>				<b>7.80</b>	<b>\$5,540.00</b>	
04/08/2014	ELC	PT	N	2.80	\$2,520.00	Tele. calls / emails re: briefs and assignments; tele. calls w/ J. Saveri re: per se briefing and strategy; research re: per se issues
04/08/2014	ETN	PT	N	6.00	\$3,480.00	Work on research on quick-look antitrust standards; draft summary of same.
04/08/2014	MGD	FS	N	0.20	\$185.00	Review Times article; phone call with ELC.
04/08/2014	SSB	PT	N	2.50	\$1,250.00	Review correspondence re MILs; review edits; research issues re quick look research and review Daubert motion re: Leamer; confer with ECramer and ENoteware re: same
<b>Total for 2014-04-08</b>				<b>11.50</b>	<b>\$7,435.00</b>	
04/09/2014	ELC	PT	N	4.50	\$4,050.00	Edit MIL brief; research and emails re: MIL brief and per se brief
04/09/2014	ETN	PT	N	4.50	\$2,610.00	Research on per se briefing issues and edit same; research on motions in limine. Review edits to briefing. Discussion w/S. Schalman-Bergen.
04/09/2014	SSB	PT	N	5.00	\$2,500.00	Confer with ENoteware re: MIL; confer with ECramer re: same; draft MIL re: no discussions with witnesses during trial; research and edit MIL re: settlement; circulate same
<b>Total for 2014-04-09</b>				<b>14.00</b>	<b>\$9,160.00</b>	
04/10/2014	ELC	PT	N	1.00	\$900.00	Edits / emails re per se and MIL brief
04/10/2014	ETN	PT	N	1.50	\$870.00	Review correspondence and work on motions in limine.
04/10/2014	SSB	PT	N	0.50	\$250.00	Review final pleadings; confer re: MIL assignments
<b>Total for 2014-04-10</b>				<b>3.00</b>	<b>\$2,020.00</b>	
04/11/2014	ELC	PT	N	3.80	\$3,420.00	Read defendants' MIL brief; tele. calls / conferences re MIL response; read per se brief; research re: MIL response

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## Client Matter Time Report

1/1/1900 - 4/30/2015

Client: 11057 ADOBE/APPLE NO COLD CALLING  
 Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
04/11/2014	ETN	PT	N	6.50	\$3,770.00	Review motions in limine and correspondence re: same. Conference call w/co-counsel re: response. Work on review of remand and research on motions in limine.
04/11/2014	SSB	PT	N	7.30	\$3,650.00	Review MIL filings from Defendant; confer with ECramer and ENoteware re: same; TC with co-counsel re: same; draft and research opps to MIL
<b>Total for 2014-04-11</b>				<b>17.60</b>	<b>\$10,840.00</b>	
04/13/2014	ELC	PT	N	2.50	\$2,250.00	Research re: MIL brief
04/13/2014	ETN	PT	N	4.00	\$2,320.00	Draft response to defendants' motions in limine and research re: same.
<b>Total for 2014-04-13</b>				<b>6.50</b>	<b>\$4,570.00</b>	
04/14/2014	ELC	PT	N	3.60	\$3,240.00	Research / emails / tele. calls re: MIL opposition and reply briefs
04/14/2014	ETN	PT	N	3.50	\$2,030.00	Work on response to motions in limine.
04/14/2014	SSB	PT	N	0.20	\$100.00	Confer re: MILs
<b>Total for 2014-04-14</b>				<b>7.30</b>	<b>\$5,370.00</b>	
04/15/2014	ELC	PT	N	4.90	\$4,410.00	Edit / research MIL brief
04/15/2014	ETN	PT	N	7.00	\$4,060.00	Work on motions in limine and review and edit same. Review correspondence.
04/15/2014	SSB	PT	N	13.80	\$6,900.00	Draft opp to Motions in limine; confer with ECramer and ENoteware re: same
<b>Total for 2014-04-15</b>				<b>25.70</b>	<b>\$15,370.00</b>	
04/16/2014	ELC	PT	N	4.20	\$3,780.00	Edit MIL brief; research and emails / tele. calls re MIL brief
04/16/2014	ETN	PT	N	6.30	\$3,654.00	Review correspondence and work on motions in limine.
04/16/2014	SSB	PT	N	5.80	\$2,900.00	Draft motions in limine;review and revise same; multiple correspondence with ECramer and ENoteware re: MILs
<b>Total for 2014-04-16</b>				<b>16.30</b>	<b>\$10,334.00</b>	
04/17/2014	ETN	PT	N	3.10	\$1,798.00	Review draft briefing and edit same and review.
04/17/2014	SSB	PT	N	1.60	\$800.00	Review edits to MII and circulate comments re: same
<b>Total for 2014-04-17</b>				<b>4.70</b>	<b>\$2,598.00</b>	
04/18/2014	ELC	PT	N	0.50	\$450.00	Tele. calls / emails re: settlement update and issues
04/18/2014	SSB	DI	N	0.70	\$350.00	Review filings re: MILs; confer with ECramer re: same; review per se opposition by Defendants
<b>Total for 2014-04-18</b>				<b>1.20</b>	<b>\$800.00</b>	

## Client Matter Time Report

1/1/1900 - 4/30/2015

Client: 11057 ADOBE/APPLE NO COLD CALLING  
 Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
04/21/2014	SSB	DI	N	0.10	\$50.00	Review pleadings filed
<b>Total for 2014-04-21</b>				<b>0.10</b>	<b>\$50.00</b>	
04/23/2014	ELC	PT	N	0.30	\$270.00	Tele. call w/ co-counsel re: update and settlement issues
<b>Total for 2014-04-23</b>				<b>0.30</b>	<b>\$270.00</b>	
04/24/2014	ETN	FS	N	0.20	\$116.00	Calls/emails re: settlement.
04/24/2014	SSB	ST	N	0.30	\$150.00	Confer re: settlement
<b>Total for 2014-04-24</b>				<b>0.50</b>	<b>\$266.00</b>	
08/08/2014	SSB	FS	N	0.80	\$400.00	Review order on preliminary approval of settlement; confer with ECramer re: same
<b>Total for 2014-08-08</b>				<b>0.80</b>	<b>\$400.00</b>	
09/03/2014	ELC	FS	N	1.50	\$1,350.00	Read mandamus petition; tele. call w/ J. Saveri re: strategy
09/03/2014	SSB	FS	N	0.10	\$50.00	Review status report filing
<b>Total for 2014-09-03</b>				<b>1.60</b>	<b>\$1,400.00</b>	
09/04/2014	ELC	PT	N	0.40	\$360.00	E-mails/tele. calls re: mandamaus issues
<b>Total for 2014-09-04</b>				<b>0.40</b>	<b>\$360.00</b>	
09/05/2014	SSB	PT	N	0.40	\$200.00	Review mandamus brief; confer with ECramer re: same and next steps
<b>Total for 2014-09-05</b>				<b>0.40</b>	<b>\$200.00</b>	
09/22/2014	ELC	FS	N	2.20	\$1,980.00	Conferences w/ J. Saveri re: strategy; settlement issues, and mandamus issues; conf. w/ JD re strategy
<b>Total for 2014-09-22</b>				<b>2.20</b>	<b>\$1,980.00</b>	
09/30/2014	ELC	PT	N	1.20	\$1,080.00	Edit Mandamus brief; e-mails re: brief
<b>Total for 2014-09-30</b>				<b>1.20</b>	<b>\$1,080.00</b>	
04/13/2015	SSB	ST	N	0.30	\$150.00	Correspond re: fees and cost submission to Court
<b>Total for 2015-04-13</b>				<b>0.30</b>	<b>\$150.00</b>	
04/14/2015	SSB	ST	N	1.10	\$550.00	Review and prepare fee entries for Court submission
<b>Total for 2015-04-14</b>				<b>1.10</b>	<b>\$550.00</b>	
04/20/2015	SSB	ST	N	0.30	\$150.00	Review costs
<b>Total for 2015-04-20</b>				<b>0.30</b>	<b>\$150.00</b>	

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## Client Matter Time Report

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Client: 11057 ADOBE/APPLE NO COLD CALLING

Matter: 00000 ADOBE/APPLE NO COLD CALLING

Date	Employee	Task Code	Billed?	Hours	Amount	Narrative
04/21/2015	SSB	ST	N	0.70	\$350.00	Review fees and costs and confer with RFadako and DHarvey re: same
<b>Total for 2015-04-21</b>				<b>0.70</b>	<b>\$350.00</b>	
04/23/2015	SSB	ST	N	1.20	\$600.00	Review fees and costs for court submission
<b>Total for 2015-04-23</b>				<b>1.20</b>	<b>\$600.00</b>	
04/24/2015	SSB	ST	N	4.50	\$2,250.00	Review and finalize fees and costs with RFadako; send same to co-counsel
<b>Total for 2015-04-24</b>				<b>4.50</b>	<b>\$2,250.00</b>	
04/29/2015	SSB	FS	N	0.20	\$100.00	Confer re: coordinating billers and experience levels for fee petition
<b>Total for 2015-04-29</b>				<b>0.20</b>	<b>\$100.00</b>	
<b>Total 11057/00000</b>				<b>2,269.40</b>	<b>\$1,384,942.25</b>	

**Client Matter Time Report**

1/1/1900 - 4/30/2015

**Hours****Amount****Report Totals****2,269.40****\$1,384,942.25**

Billing Judgment Reduction

(24.6)

(\$11,846.75)

Total

2,244.8

\$1,373,095.50