

# **EXHIBIT E**



HAGENS BERMAN

ATTORNEYS AT LAW

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December 18, 2014  
Hyundai/Kia MPG  
Client/Matter # 10339-0011  
Invoice No: 267749437

**RE: Hunter v. Hyundai and Kia**

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**Billing Summary Through December 10, 2014**

Fees For Professional Services	\$141,004.50
Expenses and Advances	\$11,841.32
<b>CURRENT BILL</b>	<b>\$152,845.82</b>
<b>TOTAL BALANCE DUE</b>	<b>\$152,845.82</b>

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**PROFESSIONAL SERVICES**

			HOURS	AMOUNT
10/31/2012	CSB	Emails with Rob Carey regarding case status.	0.30	\$88.50
11/1/2012	CJ	Research Bird v. Hyundai Complaint in Sacramento State Court and send to Rob Carey (.2); draft Rights and Responsibilities (.4); research regarding choice of law (.9).	1.50	\$225.00
11/1/2012	CSB	Correspondence with Rob Carey regarding complaint (1.2); correspondence with Leonard Aragon and Andy St. John regarding potential class representatives (1.3); correspondence with Elaine Byszewski regarding complaint (1.1); begin drafting complaint (8.7).	12.30	\$3,628.50
11/1/2012	ETB	Revise complaint, including communications with Rob Carey and Camille Bass re same.	4.00	\$1,700.00
11/1/2012	JCO	Draf CLRA Declaration of Venue.	0.50	\$75.00
11/1/2012	RF	Research re Complaint.	4.00	\$1,180.00
11/2/2012	CJ	Meet with Camille Bass regarding status (.2); review draft Complaint (.5); email Elaine Byszewski regarding Civil Cover Sheet and Summons (.1); research statistical resources (.3).	1.10	\$165.00
11/2/2012	CSB	Revise complaint (5.1); emails and discussions with Rob Carey, Elaine Byszewski, Cindy Johnson, and Jennifer Conte regarding same (2.1); emails and discussion with and regarding potential class representatives (2.5)	9.60	\$2,832.00
11/2/2012	ETB	Review and revise Complaint, including communications with Rob Carey and Camille Bass re same (2.7); draft and revise CLRA demand letter, warranty notice letter, civil cover sheet, notice of interested parties, and summons (communications with Jennifer Conte re same) (4.1)	6.80	\$2,890.00
11/2/2012	JCO	Prepare documents in support of Complaint (2.2); revise CLRA demand and warranty letters (2.3).	4.50	\$675.00

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11/2/2012	RF	Research of issue pertaining to Complaint.	2.50	\$737.50
11/5/2012	ETB	Office communications re filing of complaint (.3); additional communications with Rob Carey re additional complaint filing (.4).	0.80	\$340.00
11/5/2012	SWB	Work on complaint.	3.00	\$2,175.00
11/6/2012	ETB	Office communications re complaint filing.	0.50	\$212.50
11/6/2012	JCO	Create Complaint filing documents and email to court clerk.	0.80	\$120.00
11/6/2012	SWB	Work on complaint.	1.00	\$725.00
11/8/2012	ETB	Various communications re recent filings.	0.50	\$212.50
11/8/2012	LWA	Conduct reserach re legal claims.	0.50	\$200.00
11/8/2012	SWB	Coordinate with counsel regarding case timeline.	1.00	\$725.00
11/9/2012	CJ	Download complaint for related case, Krauth v Hyundai (.2); conference with Marci Perkins regarding status (.5); receive Complaint from Stuart Paynter regarding third Complaint (.1); check court hours and local rules and notify attorneys (.3).	1.10	\$165.00
11/13/2012	CJ	Follow up on case filing alerts across the country and email Rob Carey status (.2); conferences regarding class member call handling (.5); database and filing for Stuart Paynter; send Complaints to Steve Berman (.1).	0.80	\$120.00
11/13/2012	ETB	Office communications re complaint filing.	0.30	\$127.50
11/13/2012	JCO	Prepare Complaint and supporting documents for filing.	2.50	\$375.00
11/14/2012	JCO	Finalize Complaint Package for sending to Civil Clerk.	1.00	\$150.00
11/14/2012	SWB	Attend settlement meeting.	10.00	\$7,250.00

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11/15/2012	JCO	Prepare Rights and Responsibilities form for back-up Plaintiff (.8); work on Pro Hac Vice application for Steve Berman (1.2).	2.00	\$300.00
11/15/2012	JCO	Conferences regarding document management.	1.50	\$225.00
11/16/2012	CJ	Obtain dockets and Complaints for MDL petition (.2); conferences regarding same (.8).	1.00	\$150.00
11/16/2012	CLF	Revise Motion and Memorandum to Transfer (3.7); draft Schedule of Actions (2.3).	6.00	\$1,140.00
11/17/2012	CLF	Revise motion and memorandum to transfer to include Rob Carey's edits (2.1); continue to work on Schedule of Actions (1.8); draft Proof of Service (1.1).	5.00	\$950.00
11/19/2012	AEG	Download current docket sheets (.5); make exhibit sheets (1.2); verify the plaintiffs on the mailing list (.5), printing twenty-seven sets of documents and prepare for mailing (1.8).	4.00	\$600.00
11/19/2012	CJ	Review Courtlink alerts (.3); review Schedule of Actions for MDL petition (.6); review Memorandum in Support of Motion for Transfer; prepare Notices of Lawsuit and Requests for Waiver of Service of Summons and Waivers for Brady and Hunter (2.1).	3.30	\$495.00
11/19/2012	CLF	Proof motion and memorandum to transfer (1.5); citecheck same (2.4); finalize Schedule of Actions and Proof of Service (1.6); review, revise and finalize Table of Authorities (2); Efile and serve by mail on all counsel (1.5)	9.00	\$1,710.00
11/19/2012	JCO	Save documents to system.	1.00	\$150.00
11/20/2012	CJ	Meet with Marci Perkins regarding status of Pro Hac Vices, web signups, and database (.6); load FRE 408 materials (.1); review transfers to MDL and related (.3); call from JPML requesting that we withdraw our motion for transfer and notify Rob Carey and Carrie Flexer re same (.4).	1.40	\$210.00
11/20/2012	CLF	Draft letter to withdraw motion (.2); prepare proof of service (.1);	0.50	\$95.00

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e-file and serve counsel by mail (.2).

11/20/2012	MLP	Update case calendars; update files in iManage.	0.90	\$135.00
11/26/2012	CJ	Prepare spreadsheet of related cases, confirm dockets for status, and send to Rob Carey (2.7); check MDL docket and deadline for Notice of Appearance (.2); review draft Notice of Appearance (.3); prepare autoforward rule for ECF notices (.6).	3.80	\$570.00
11/27/2012	CJ	Call from MDL regarding Certificate of Service (.1); conferences regarding Proof of Service and Response to Petition to Transfer (.3)	0.40	\$60.00
11/29/2012	CJ	Check Krauth Docket and General Order 08-05 regarding transfers; email Rob Carey regarding transfer to Judge Wu.	0.40	\$60.00
11/29/2012	JCO	Save documents to system (.3); forward ECFs to AZ office (.8); research and save final word version of complaint to system (.2); obtain relevant information from Espinosa docket (2.7).	4.00	\$600.00
11/30/2012	CJ	Review dockets for related cases for Judge assignments and call Clerk of Courts regarding same (.7); pull civil cover sheets for related actions and email Rob Carey regarding same (.8).	1.50	\$225.00
12/3/2012	CJ	Review notification of related case filing (Gudgalis) (.5); emails with team regarding response to Petition (.2).	0.70	\$105.00
12/3/2012	SWB	Review letter from Congress (.4); telephone conference re new actions (1.6).	2.00	\$1,450.00
12/4/2012	CJ	Research Brady plaintiffs in Bay Area (.2); email Carrie Flexer regarding Notice of Appearance (.1).	0.30	\$45.00
12/5/2012	CJ	Research related case (Nathons v HMA).	0.20	\$30.00
12/5/2012	SWB	Investigation of facts in light of recent discovery.	1.00	\$725.00
12/6/2012	CJ	Research related cases for Non-opposition to Transfer to MDL	1.10	\$165.00

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(.9); send Florida case to Lanier law firm (.2).

12/6/2012	SWB	Coordinate re upcoming actions.	1.00	\$725.00
12/7/2012	CJ	Research related cases for Non-opposition to Transfer to MDL (.7); receipt and review of Initial Order Setting Rule 26 Scheduling Conference and Initial Order Following Filing of Complaint Assigned to Judge Selna (.6).	1.30	\$195.00
12/7/2012	RBC	Case status meeting with San Francisco office.	0.30	\$180.00
12/7/2012	RBC	Correspondence with investigative source.	0.80	\$480.00
12/7/2012	RBC	Correspondence with LA office regarding discovery pertaining to Hyundai document.	0.70	\$420.00
12/7/2012	SWB	Fact investigation.	1.00	\$725.00
12/10/2012	CJ	Email list of related cases to Steve Berman.	0.10	\$15.00
12/10/2012	SWB	Telephone and office conferences (1); work on case strategy (.3); conference re same (.7)	2.00	\$1,450.00
12/11/2012	CJ	Review Schedule and Notices of Related Actions in MDL (.7); update spreadsheet and review draft Response to Petition to Transfer to MDL (2.3).	3.00	\$450.00
12/13/2012	CJ	Send Complaints to Michael Dvorin in Israel; review calendar for Rule 26(f) Scheduling deadlines.	0.30	\$45.00
12/14/2012	CJ	Email return of service forms to Elaine Byszewski for filing and inquire about Pro Hac Vices.	0.20	\$30.00
12/14/2012	SWB	Prepare for and attend settlement meeting.	3.00	\$2,175.00
12/17/2012	CSB	Meet with Rob Carey re Transportation Safety Board issue.	0.40	\$140.00

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12/19/2012	CJ	Receive email from Camille Bass regarding service on Kia; prepare Notice of Lawsuit and Request for Waiver of Service of Summons and send to Rob Carey.	0.20	\$30.00
12/19/2012	JCO	Prepare Waivers of Service for filing and file.	0.50	\$75.00
12/19/2012	MLP	Update case calendars in accordance with new court deadlines	0.20	\$30.00
12/22/2012	RBC	Investigation re new facts and class reps.	2.80	\$1,680.00
12/26/2012	CJ	Review Notices of Appearance and Stipulation for Extension of Time to File Answer.	0.10	\$15.00
12/26/2012	MLP	Review incoming filings and court imposed deadlines; update case calendar accordingly.	0.40	\$60.00
12/26/2012	RBC	Correspondence with Lanier firm re case status.	0.80	\$480.00
12/26/2012	RBC	Communicate with Rich McCune re respective roles in case process.	0.40	\$240.00
12/26/2012	RBC	Correspondence with Michael Kidney re status.	0.50	\$300.00
12/27/2012	MLP	Draft Notice of Change of Attorney Information and circulate for review and approval.	0.40	\$60.00
12/27/2012	RBC	Assess stipulation issue.	0.40	\$240.00
12/29/2012	RBC	Assess case strategy and perspective roles of team members.	0.80	\$480.00
1/2/2013	SWB	Email re mediation.	0.50	\$400.00
1/3/2013	CJ	Review Notice of Related Case and Notice of Presentation of Oral Argument and check deadline.	0.20	\$30.00
1/3/2013	CJ	Email Rob Carey regarding Notice of Change of Address for electronic case files notifications, pro hac vices, and MDL hearing.	0.20	\$30.00



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1/3/2013	SWB	Team meeting (.7); email re mediation (.3).	1.00	\$800.00
1/4/2013	CJ	Research Pro Hac Vice rules and fees (2.6); email Rob Carey and Marci Perkins regarding Notice of Change of Address and Pro Hac Vices (.9)	3.50	\$525.00
1/4/2013	MLP	Finalize Notice of Change in Attorney form and begin pro hac vice procedures.	0.70	\$105.00
1/4/2013	SWB	Email re settlement.	0.20	\$160.00
1/7/2013	CJ	Return signed fee agreement for JAMS mediation, JAMS check request; emails regarding meetings.	0.20	\$30.00
1/7/2013	SWB	Telephone conference with Rob Carey re mediation.	0.50	\$400.00
1/8/2013	CJ	Prepare Notice of Presentation of Oral Argument, attachment of cases, file and serve (2.7); draft Stipulation and Motion for extension of class certification motion (2.3).	5.00	\$750.00
1/8/2013	ETB	Review stipulation extending time in Espinosa and update case calendar to reflect same.	0.30	\$150.00
1/9/2013	MLP	Finalize, file and serve Notice of Change of Attorney.	0.90	\$135.00
1/10/2013	CJ	Draft mediation statement.	0.50	\$75.00
1/12/2013	RBC	Correspondence re update and comments for approach.	1.30	\$780.00
1/12/2013	RBC	Prepare mediation package.	3.30	\$1,980.00
1/14/2013	CJ	Prepare mediation statement and materials (pdf and paper binders) (4.2); send to JAMS and notify JAMS of additional counsel attending the session (1.2).	5.40	\$810.00
1/14/2013	CSB	Discuss filing issues with Rob Carey.	0.10	\$35.00

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1/14/2013	RBC	Analyze defense spreadsheet and data.	4.50	\$2,700.00
1/14/2013	RBC	Finalize mediation statement.	2.50	\$1,500.00
1/16/2013	CSB	Review and revise stipulation and proposed order to extend class-certification deadline (.4); emails with Rob Carey regarding same (.1); discuss docket with Marci Perkins (.1).	0.60	\$210.00
1/16/2013	RBC	Mediation with Judge Sunvold (including premeeting with Rich McCune and premeeting with Canadian counsel).	6.50	\$3,900.00
1/16/2013	RBC	Travel to/from Santa Ana.	5.00	\$3,000.00
1/16/2013	SWB	Prepare for mediation and attend same.	10.00	\$8,000.00
1/17/2013	CSB	Emails regarding stipulation and proposed order for class-certification deadline.	0.60	\$210.00
1/17/2013	ETB	Correspondence re filing of stipulation and proposed order to extend time.	0.30	\$150.00
1/17/2013	JCO	Prepare and file 60-day stipulation on Class Certification (1.8); forwarded ECF to AZ office (.2).	2.00	\$300.00
1/17/2013	MLP	Process paperwork for obtaining Robert Carey's Certificate of Good Standing for pro hac vice admission.	0.20	\$30.00
1/17/2013	RBC	Post mediation analysis (1.5); correspondence with Michael Kidney and Steve Berman re same (2).	3.50	\$2,100.00
1/17/2013	RBC	Stipulation and order re class certification issues.	0.50	\$300.00
1/17/2013	SWB	Telephone and office conference re settlement.	2.00	\$1,600.00
1/23/2013	CJ	Meet with Marci Perkins and Heather Westre regarding Pro Hac Vice rules for each bar (.4); receipt and review of Young's	1.00	\$150.00

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Interested Party Response in Support of Transfer and send to Rob Carey (.3); revise letters to Kia and Hyundai (.3).

1/23/2013	CSB	Emails with Marci Perkins regarding order granting extension for class-certification motion.	0.40	\$140.00
1/23/2013	MLP	Review incoming Order and circulate same.	0.20	\$30.00
1/24/2013	CJ	Communications regarding second mediation with Judge Sundvold.	0.20	\$30.00
1/24/2013	MLP	Prepare letter and request Certificates of Good Standing from Colorado Supreme Court.	0.40	\$60.00
1/25/2013	CJ	Review litigant alert; receive confirmation of mediation and calendar.	0.20	\$30.00
1/28/2013	RBC	Assess issues pertaining to MDL hearing.	0.80	\$480.00
1/30/2013	CSB	Emails with Rob Carey regarding disclosure deadlines.	0.40	\$140.00
1/30/2013	RBC	Assess jurisdictional issues and MDL criteria (1.1); prepare oral arguments (1.8); phone calls with other case counsel (.4).	3.40	\$2,040.00
1/31/2013	CSB	Email regarding stipulation to extend discovery deadlines.	0.10	\$35.00
2/1/2013	CJ	Assist Marci Perkins with report of Pro Hac Vice admissions in US District of California, Central Division.	0.20	\$30.00
2/1/2013	CSB	Emails with Rob Carey regarding stipulation to extend discovery deadlines (.1); reviewed stipulation and proposed order (.3).	0.40	\$140.00
2/1/2013	MLP	Complete Pro Hac Vice forms for Rob Carey.	0.40	\$60.00
2/4/2013	CSB	Emails and calendar updates for new deadlines.	0.60	\$210.00
2/4/2013	MLP	Review filed Joint Stipulation for new deadlines and update case	0.70	\$105.00

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calendars accordingly.

2/5/2013	CSB	Review filing notifications and order granting stipulation to extend deadlines; emails with Marci Perkins regarding same.	0.40	\$140.00
2/5/2013	ETB	Review/analyze transfer order; emails re same.	0.50	\$250.00
2/5/2013	MLP	Finalize, file, and serve Pro Hac Vice applications and proposed orders for Rob Carey and Steve Berman (.9); review incoming Order and update case calendars accordingly (.3).	1.20	\$180.00
2/6/2013	CJ	Emails regarding future calendaring in the MDL (.1); receipt and review of Minute Entry scheduling status conference (.1); call Clerk to confirm appearance (.1).	0.30	\$45.00
2/11/2013	SWB	Prepare for mediation.	3.00	\$2,400.00
2/12/2013	CJ	Receipt and review of Pro Hac Vice order for Rob Carey; emails regarding status of Steve Berman's Pro Hac Vice application.	0.20	\$30.00
2/13/2013	CSB	Review documents regarding plaintiff Giuseppina Roberto; email to Rob Carey regarding same.	0.40	\$140.00
2/13/2013	LWA	Confer with Rob Carey re settlement.	0.50	\$230.00
2/14/2013	LWA	Debrief hearing with Rob Carey.	0.30	\$138.00
2/21/2013	CJ	Test and prepare for merge from Excel to email Plaintiffs' counsel regarding proposed settlement (1.2); finalize and send bulk email (1); prepare letter for Judge Wu (1.4); leave voicemail for Judge Wu's Law Clerk (.1); research procedures for sealed or in camera filing (1.3).	5.00	\$750.00
2/22/2013	CJ	Review rules and procedures regarding possible sealing of notice of settlement disclosure (.2); meet with Rob Carey regarding same (.1).	0.30	\$45.00
2/25/2013	CJ	Receive email from Rob Carey regarding vacated dates; check	0.10	\$15.00

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IManage and email Marci Perkins re same.

2/28/2013	SWB	Prepare for hearing and attend same.	8.00	\$6,400.00
3/4/2013	CJ	Discuss and review current case issue with Rob Carey and Marci Perkins.	0.20	\$30.00
3/4/2013	SWB	Telephone conference with Rob Carey re to-do.	0.50	\$400.00
3/8/2013	JCO	Confirm receipt of filing with Court.	0.30	\$45.00
3/11/2013	SWB	Address mediation issues.	0.50	\$400.00
3/12/2013	CSB	Emails with Rob Carey regarding Giuseppina Roberto's claim; email to David Freydin regarding same.	0.30	\$105.00
3/13/2013	CSB	Calls with Tim Scott at David Freydin's office regarding Giuseppina Roberto. Discussion and emails with Rob Carey regarding same.	0.40	\$140.00
3/25/2013	CJ	Send list of Hyundai's counsel to Carrie Flexer for Joint Status Report.	0.10	\$15.00
3/26/2013	SWB	Phone call with Rob Carey re status conference.	0.10	\$90.00
3/27/2013	CSB	Confer with Rob Carey re status update.	0.50	\$175.00
3/29/2013	CJ	Draft letter to Jason Erb regarding initial disclosures.	0.80	\$120.00
3/29/2013	SWB	Conference call with Rob Carey re status and next steps.	1.30	\$1,170.00
4/2/2013	SWB	Communicate with Rob Carey re precertification communication issue.	0.10	\$90.00
4/3/2013	SWB	Phone call with Rob Carey re discovery schedule.	0.30	\$270.00
4/5/2013	SWB	Phone conference with Rob Carey and Camille Bass re approach	0.50	\$450.00

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on documents.

4/5/2013	SWB	Arrange case management assignments with Rob Carey.	0.60	\$540.00
4/5/2013	SWB	Discuss confirmatory discovery issues with Rob Carey related to approach, staffing and budget.	0.30	\$270.00
4/5/2013	SWB	Correspondence with Steve Berman re scheduling issues.	0.10	\$90.00
4/5/2013	JMD	Meet with Rob Carey to discuss role and responsibilities with regard to case.	0.20	\$90.00
4/6/2013	SWB	Arrange case management assignments with Rob Carey.	0.60	\$540.00
4/8/2013	SWB	Meeting with Rob Carey re case management.	0.30	\$270.00
4/10/2013	LWA	Discuss case status with Rob Carey.	0.30	\$165.00
4/10/2013	SWB	Correspondence with Rob Carey re status conference and issues pertaining to same.	0.30	\$270.00
4/18/2013	CJ	Send spreadsheets regarding dealer sales to Rob Carey.	0.20	\$30.00
5/6/2013	ASJ	Organize and strategize re document management and production with Rob Carey.	0.80	\$272.00
5/6/2013	LWA	Prepare review procedures for electronically stored information.	1.50	\$690.00
5/7/2013	LWA	Review Hyundai materials re procedures for document reviewers (1.7); review and respond to multiple e-mails from potential contract attorneys re same (1.8).	3.50	\$1,610.00
5/8/2013	LWA	Review document (.5); conference with document reviewers (.2); prepare codes for same (.5).	1.20	\$552.00
5/9/2013	LWA	Conference with documents reviewers re status of review and	1.20	\$552.00

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organization (.9); review memo re same (.3).

5/10/2013	LWA	Conference with coders re document review.	0.50	\$230.00
5/13/2013	LWA	Conference with document review team re status.	0.30	\$138.00
5/15/2013	LWA	Review status of document review (.1); conference with document reviewers re same (.2); conference with Andy Katz re coding (.2).	0.50	\$230.00
5/17/2013	LWA	Supervise contract attorneys with document review.	0.40	\$184.00
5/31/2013	ASJ	Review memorandum and email from Claudia Horan re customer complaints.	0.30	\$102.00
6/4/2013	CJ	Review minute entry for joint status report and hearing (.1); emails re documents from EasyESI (.2).	0.30	\$45.00
6/4/2013	LWA	Meeting with Rob Carey re document review status.	0.40	\$220.00
6/16/2013	CJ	Internal emails regarding joint report.	0.20	\$30.00
6/26/2013	CSB	Emails from potential class members requesting updates.	0.10	\$35.00
7/11/2013	MLP	Review emails from potential class members and update database accordingly.	0.20	\$30.00
7/27/2013	LWA	Review status of document review.	0.20	\$92.00
8/13/2013	LWA	Conference with team re document review.	0.50	\$230.00
8/21/2013	LWA	Assist in training new contract attorney.	0.40	\$184.00
8/26/2013	LWA	Reivew status of document review.	0.30	\$138.00
9/3/2013	LWA	Reivew contract attorneys' work product.	0.30	\$138.00

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9/10/2013	RF	Review emails to class members.	0.10	\$29.50
9/13/2013	RF	Review emails to class members.	0.30	\$88.50
9/16/2013	RF	Review class member emails (.2); discuss potential case with Marci Perkins(.3).	0.50	\$147.50
9/17/2013	LWA	Review status of document review.	0.30	\$138.00
9/17/2013	RF	Review emails to class members.	0.50	\$147.50
9/18/2013	LWA	Review status of document review.	0.30	\$138.00
9/18/2013	RF	Review emails to class members; discuss same with Marci Perkins.	0.80	\$236.00
9/19/2013	RF	Review class member email.	0.10	\$29.50
9/20/2013	RF	Review class member emails.	0.20	\$59.00
9/23/2013	LWA	Review status of document review (finish).	0.30	\$138.00
9/23/2013	RF	Review class member emails.	0.30	\$88.50
9/23/2013	RF	Edit letter to class member (.5); discuss same with Marci Perkins (.2).	0.70	\$206.50
9/24/2013	RF	Review reports submitted in preparation for status conference.	0.50	\$147.50
9/24/2013	RF	Review class member emails.	0.10	\$29.50
9/25/2013	RF	Review class member emails (.5); discuss same with Marci Perkins (.3).	0.80	\$236.00
9/26/2013	RF	Review class member emails.	0.40	\$118.00
9/30/2013	RF	Review class member inquiry emails (.6); edit unique response to	1.00	\$295.00



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one class member (.2); discuss the same with Marci Perkins).

10/1/2013	RF	Review letter from potential class member and discuss the same with Marci Perkins	0.30	\$88.50
10/1/2013	RF	Review emails to class members.	0.30	\$88.50
10/7/2013	RF	Review and draft email responses to class members.	1.00	\$295.00
10/8/2013	RF	Review email responses to class members.	0.50	\$147.50
10/10/2013	RF	Discuss potential case with Marci Perkins	0.50	\$147.50
10/11/2013	RF	Review emails to class members.	0.50	\$147.50
10/22/2013	RF	Review email responses to class members.	0.30	\$88.50
10/23/2013	RF	Review email response to class member.	0.10	\$29.50
10/23/2013	RF	Emails with Audrey Moore re payment owed BTI consultants	0.30	\$88.50
10/28/2013	RF	Review email responses to class members.	0.10	\$29.50
10/29/2013	RF	Review email responses to class members.	0.40	\$118.00
10/30/2013	RF	Call with Marci Perkins.	0.30	\$88.50
10/30/2013	RF	Review email responses to class members.	0.50	\$147.50
11/5/2013	RF	Review email responses to class members.	0.40	\$118.00
11/7/2013	LWA	Review status of document review (.1); e-mail to document review team re review of new production (.2).	0.30	\$138.00
11/7/2013	MAK	Review settlement and MPG calculations for meeting with experts.	0.60	\$297.00

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11/8/2013	MAK	Meet with experts on valuation of settlement.	1.30	\$643.50
11/11/2013	RF	Email Marci Perkins re class member question.	0.10	\$29.50
11/12/2013	RF	Review email responses to class members.	0.20	\$59.00
11/18/2013	LWA	Review status of document review.	0.20	\$92.00
11/18/2013	RF	Review email responses to class members.	0.20	\$59.00
11/19/2013	RF	Review Marci Perkin's email responses to class members (.2); revise response to class member (.5).	0.70	\$206.50
11/20/2013	RF	Review email responses to class members.	0.40	\$118.00
11/21/2013	RF	Review email responses to class members.	0.30	\$88.50
11/22/2013	RF	Review email responses to class members.	0.50	\$147.50
11/26/2013	LWA	Review status of document review and document review team.	0.20	\$92.00
11/26/2013	RF	Review email response to class member.	0.10	\$29.50
11/27/2013	RF	Review email response to class member.	0.10	\$29.50
12/2/2013	RF	Review responses to class member emails (.3); email Marci Perkins re unqualified class reps (.5).	0.80	\$236.00
12/3/2013	RF	Email Marci Perkins re drafting standard response to class members.	0.10	\$29.50
12/4/2013	RF	Review email response to class members.	0.10	\$29.50
12/5/2013	RF	Review email responses to class members.	0.40	\$118.00

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12/6/2013	LWA	Review status of document review.	0.20	\$92.00
12/12/2013	RF	Review email responses to class member emails.	0.90	\$265.50
12/13/2013	RF	Email Rob Carey and Marci Perkins re notifying non-qualifying class reps (.5); review email responses to class members (.4).	0.90	\$265.50
12/16/2013	RF	Review email responses to class members.	0.20	\$59.00
12/16/2013	JMD	Follow up with Rob Carey re finalizing edits to settlement agreement for circulation.	0.40	\$158.00
12/17/2013	RF	Discuss non-qualifying class reps with Rob Carey and Marci Perkins.	0.50	\$147.50
12/18/2013	RF	Email Rob Carey re non-qualifying class reps.	0.80	\$236.00
12/19/2013	CJ	Communicate with Rob Carey re upcoming motions to be filed and exhibits.	0.10	\$15.00
12/19/2013	LWA	Quality check document review team.	0.20	\$92.00
12/19/2013	RBC	Preparation of settlements documents, motions and exhibits thereto (6); phone calls with John DeStefano, Michael Kidney, Benjamin Jeffers, Leonard Aragon, Marci Perkins, and Cindy Johnson in preparation for filing (2.8).	8.80	\$5,280.00
12/20/2013	CJ	Conference regarding motion and exhibits.	0.60	\$90.00
12/20/2013	RBC	Review and analysis of settlement documents (4.8); phone conference re issues on Settlement Agreement (2).	6.80	\$4,080.00
12/20/2013	RF	Draft and revise letters to non-qualifying class reps; discuss same with Marci Perkins and Rob Carey.	1.30	\$383.50
12/23/2013	RF	Fact and cite-check class certification brief (4.9); emails with Marci Perkins, Rob Carey, and John DeStefano re non-qualifying class reps (.2).	5.10	\$1,504.50

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12/23/2013	RF	Continue to cite and fact-check class certification brief.	2.00	\$590.00
12/27/2013	CJ	Review settlement agreement re deadlines.	0.30	\$45.00
12/27/2013	RF	Email to Marci Perkins re draft of email response.	0.10	\$29.50
1/2/2014	RF	Review email responses to class members.	0.20	\$59.00
1/6/2014	RF	Email with Marci Perkins and Rob Carey re responding to class members.	0.30	\$88.50
1/8/2014	LWA	Review status of document review.	0.30	\$138.00
1/13/2014	LWA	Review status of document review.	0.30	\$138.00
1/21/2014	LWA	Review status of case and document review memorandum from document review team.	0.30	\$138.00
1/28/2014	LWA	Review document review progress.	0.20	\$92.00
1/30/2014	AMK	Further correspondence with Rob Carey re filing of amended complaint.	0.30	\$60.00
1/30/2014	AMK	Correspondence with Rob Carey and research re 2nd amended complaint filing.	0.30	\$60.00
2/3/2014	LWA	Review status of document review.	0.20	\$92.00
2/5/2014	RBC	Correspondence with Liaison Counsel and Opposing Counsel to arrange meeting in San Francisco and coordinate topics	0.80	\$480.00
2/18/2014	LWA	Review status of document review.	0.20	\$92.00
2/25/2014	RBC	Phone call with State Attorney General representative re settlement (1.3); internal discussion thereafter (1.2).	2.50	\$1,500.00

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3/4/2014	AM	Review inquiries from potential class members, update database, prepare responses (1.5); research class representative retention per John DeStefano and Rob Carey (.5).	2.00	\$300.00
3/4/2014	LWA	Review status of document review.	0.20	\$92.00
3/7/2014	MAK	Continue reviewing key documents produced by Defendants and preparing summary of same.	5.80	\$2,871.00
3/14/2014	RBC	Correspondence with Eric Gibbs, Michael Kidney and Chris Ohara re notices.	1.30	\$780.00
3/15/2014	RBC	Review materials from Eric Gibbs and coordinate with John DeStefano.	0.80	\$480.00
3/18/2014	LWA	Review status of document review.	0.20	\$92.00
3/27/2014	LWA	Review status of document review.	0.20	\$92.00
4/3/2014	AM	Field inquiries from potential class members regarding status of settlement.	0.50	\$75.00
4/4/2014	RF	Review email from class member.	0.10	\$29.50
4/7/2014	CAO	Review 9th circuit filing re claims process and discuss possible impact with Gilardi & Co.	1.00	\$500.00
4/11/2014	LWA	Review status of document review.	0.20	\$92.00
5/2/2014	RBC	Finalize second addendum; correspondence re Canada issues with Michael Peerless.	0.80	\$480.00
5/2/2014	RBC	Discuss issues relating to distributions and class cars with John DeStefano.	0.50	\$300.00
5/20/2014	RF	Review and forward class member inquiries to Cindy Johnson.	0.20	\$59.00

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5/29/2014	MMB	Update class member database.	5.90	\$885.00
6/2/2014	RF	Review emails re LA Times article and discuss same with John DeStefano and Cindy Johnson.	0.40	\$118.00
6/12/2014	RBC	Review submissions and research issues raised by objectors.	3.30	\$1,980.00
6/18/2014	AMK	File John DeStefano's Pro Hac Vice Application and Proposed Order (.5); send Proposed Order via CM/ECF Email to Judge (.3); correspondence with Cindy re same.	1.00	\$200.00
6/18/2014	AMK	Compose Pro Hac Vice Proposed Order for John Stefano.	1.30	\$260.00
6/25/2014	CJ	Prepare materials for preliminary approval hearing.	1.10	\$165.00
6/27/2014	RF	Discuss hearing with John DeStefano.	0.30	\$88.50
7/11/2014	AM	Prepare mediation fee shell per John DeStefano.	1.00	\$150.00
7/21/2014	AM	Field inquiries from potential class members regarding status of settlement.	1.00	\$150.00
7/28/2014	RF	Email Cindy Johnson re letter to class reps with non-qualifying vehicles.	0.30	\$88.50
8/4/2014	CJ	Finalize and file Settling Plaintiffs' Supplemental Damages calculations in Support of Approval of Proposed Settlement and Declaration.	1.50	\$225.00
8/8/2014	CJ	Call from class member re status (.2); review Virginia Supplement to Motion for Settlement Approval and Certification and send to team (.1); review Virginia Motion to Compel Results of Fee Mediation, review response rules and send to team (.6).	0.90	\$135.00
8/11/2014	AM	Field inquiries from potential class members regarding status of case and settlement.	1.00	\$150.00
8/18/2014	CJ	Review John Gentry's Reply for Settlement Approval, Opposition	3.90	\$585.00

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to Motion for Leave to File Motion to Compel re Fee Mediation, Hyundai's Supplemental Reply Re Claims of Virginia Opt-Outs, and Supplemental Briefing Re Cross-Jurisdictional Tolling (.2); update hearing binders (3.7).

8/20/2014	SLM	Review docket report and case activity in order to update status memorandum to referring attorney.	1.00	\$150.00
8/27/2014	CJ	Review inquiries from putative class members re status.	1.30	\$195.00
8/29/2014	CJ	Finalize letters to Class Reps Steve Perry, Colnette Brubaker, and Brandon Bowron re notices of dismissal (.6); finalize letters to class members responding to questions (.3); review Minutes from 8/21/14 status conference, Order granting preliminary approval, and mileage data re R.L. Polk (.4).	0.90	\$135.00
9/10/2014	AM	Field inquiries from potential class members regarding status of settlement.	1.00	\$150.00
9/24/2014	JMD	Meet with Cindy Johnson re hearing transcripts.	0.10	\$45.00
10/1/2014	CJ	Receive minute entry and compare against previous one for changes.	0.10	\$15.00
10/2/2014	CJ	Office communications re opposition to Gentry motion to stay (.2); update hearing binder (.4).	0.60	\$90.00
10/3/2014	CJ	Respond to email from class rep Travis Brisey (.3); review filing Amended Settlement Agreement (.1); update hearing binder for Monday's scheduling conference (1.9); receipt and review of final notices filed by Hyundai and update hearing binder for Monday (1.4); respond to class member inquiry (.2).	3.90	\$585.00
10/21/2014	AM	Field inquiries from potential class members regarding case status (1.0); review court Order and Joint Notice of Proposed Order regarding setting Class Notice Schedule (.5); review Reply brief (.4).	1.90	\$285.00
11/12/2014	RF	Review and respond to John DeStefano, Cindy Johnson emails re	0.60	\$210.00

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Rights and Responsibilities update and communications to potential class reps (.5); email Rob Carey re same (.1).

**Total Fees**

**\$141,004.50**

**SERVICES RECAP**

		HOURS	RATE	AMOUNT
AM	Moore, Audrey	8.40	150.00	\$1,260.00
JMD	DeStefano, John M	0.40	395.00	\$158.00
JMD	DeStefano, John M	0.30	450.00	\$135.00
LWA	Aragon, Leonard W	0.50	400.00	\$200.00
LWA	Aragon, Leonard W	15.90	460.00	\$7,314.00
LWA	Aragon, Leonard W	0.70	550.00	\$385.00
CSB	Bass, Camille S	22.20	295.00	\$6,549.00
CSB	Bass, Camille S	5.70	350.00	\$1,995.00
SWB	Berman, Steve W	25.00	725.00	\$18,125.00
SWB	Berman, Steve W	26.20	800.00	\$20,960.00
SWB	Berman, Steve W	4.50	900.00	\$4,050.00
MMB	Bilek, Megan M	5.90	150.00	\$885.00
ETB	Byszewski, Elaine T	12.90	425.00	\$5,482.50
ETB	Byszewski, Elaine T	1.10	500.00	\$550.00
RBC	Carey, Rob B	64.40	600.00	\$38,640.00
JCO	Conte, Jennifer A	20.60	150.00	\$3,090.00
CLF	Flexer, Carrie L	20.50	190.00	\$3,895.00
RF	Freeman, Rachel E	35.90	295.00	\$10,590.50
RF	Freeman, Rachel E	0.60	350.00	\$210.00
AEG	Garcia, Adrian E	4.00	150.00	\$600.00
CJ	Johnson, Cindy J	63.30	150.00	\$9,495.00
AMK	Katz, Andy M	2.90	200.00	\$580.00
MAK	Kras, Michella A	7.70	495.00	\$3,811.50
SLM	Malloy, Sherrie L	1.00	150.00	\$150.00
CAO	O'Hara, Chris A	1.00	500.00	\$500.00
MLP	Perkins, Marci L	6.80	150.00	\$1,020.00
ASJ	St. John, Andy	1.10	340.00	\$374.00

**EXPENSES**

11/19/2012 Copies

\$216.00



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11/19/2012	Copies	\$135.00
11/19/2012	Copies	\$94.50
12/05/2012	Lori Honeycutt as Petty Cash Custodian; Invoice # Petty Cash 11/28/12; Postage	\$11.50
12/07/2012	ACE Attorney Service, Inc.; Invoice # 107957; Messenger/process service. Priority PDF filing done on 11/02/12.	\$568.13
12/07/2012	ACE Attorney Service, Inc.; Invoice # 107957; Messenger/process service. Priority PDF filing done on 11/13/12.	\$558.13
12/19/2012	UPS - SEATTLE; Invoice # 0000X2X719472; Overnight shipping. Package shipped on 11/19/12.	\$55.58
12/19/2012	UPS - L.A.; Invoice # 00006T24T7482; Overnight shipping. UPS package shipped on 11/27/12.	\$15.34
12/19/2012	LexisNexis CourtLink, Inc.; Invoice # EA-525641; Online Services/Legal Research. CourtLink service (11/01/12 - 11/30/12)	\$287.79
01/08/2013	Supreme Court of Arizona; Invoice # 01/07/2013; Misc. costs. Certificate of Good Standing for Robert Carey.	\$17.00
01/08/2013	JAMS; Invoice # Hunter 01/07/2013; Expert fees. HBSS 50% share of the cost for mediation on 01/16/2013.	\$1,900.00
01/16/2013	American Express; Invoice # Nov-12 (Johnson); Airfare, PHX-SNA-PHX, 11/14/12	\$405.60
01/18/2013	Pacer Service Center; Invoice # HB0116-Q42012; Online Services/Legal Research. Pacer charge for period of 10/01/2012 - 12/31/2012	\$92.50
01/31/2013	UPS - SEATTLE; Invoice # 0000X2X719033; Overnight shipping. Package sent on 01/14/13.	\$23.91
01/31/2013	UPS - L.A.; Invoice # 00006T24T7023; Overnight shipping. Package sent to Ace Attorney Service, Inc. on 01/09/13, from Lori Honeycutt.	\$15.99
01/31/2013	UPS - Phoenix; Invoice # 0000X5652W033; Overnight shipping. Package sent on 01/14/13	\$39.72
01/31/2013	UPS - Phoenix; Invoice # 0000X5652W033; Overnight shipping. Package sent on 01/15/13.	\$32.95
02/13/2013	UPS - SEATTLE; Invoice # 0000X2X719053; Overnight shipping. Package sent on 01/29/13.	\$23.91
02/26/2013	American Express; Invoice # Jan-13 AMEX (CJ); Airfare for Rob Carey, PHX-SNA-PHX, 01/16/13	\$209.91

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02/26/2013	American Express; Invoice # Jan-13 AMEX (CJ); Airfare for Rob Carey, 02/12/13	\$453.80
03/05/2013	Chase Card Services; Invoice # 0037 0108 02/19/13; Misc. costs. Certificate of Good Standing for Steve Berman.	\$16.25
03/19/2013	LexisNexis CourtLink, Inc.; Invoice # EA-536211; Online Services/Legal Research. CourtLink usage for period of 02/01/13 - 02/28/13.	\$32.51
03/28/2013	American Express; Invoice # Feb-13 AMEX (CJ); Pro Hac Vice Filing Fee for Steve Berman, 02/05/13	\$325.00
03/28/2013	American Express; Invoice # Feb-13 AMEX (CJ); Pro Hac Vice Filing Fee for Rob Carey, 02/05/13	\$325.00
04/01/2013	American Express; Invoice # Feb-13 AMEX (Berman); Hotel, Los Angeles, 02/13-02/14/13	\$861.19
04/11/2013	UPS - SEATTLE; Invoice # 0000X2X719123; Overnight shipping. Package sent on 03/20/13.	\$24.02
04/18/2013	Pacer Service Center; Invoice # HB0116-Q12013; Online Services/Legal Research. Pacer charges for period of 01/01/2013 - 03/31/2013.	\$33.60
07/23/2013	Pacer Service Center; Invoice # HB0116-Q22013; Online Services/Legal Research. Pacer charges for period of 04/01/13 - 06/30/13.	\$5.90
11/04/2013	Pacer Service Center; Invoice # HB0116-Q32013; Online Services/Legal Research. Pacer charges for period of 07/01/13 - 09/30/13.	\$4.60
12/31/2013	Robert Carey; Invoice # Hyundai 12/09/13; Transportation/Travel Expenses. Reimbursement for taxi fare from airport to court on 12/09/13, for status conference.	\$75.00
12/31/2013	Robert Carey; Invoice # Hyundai 12/09/13; Transportation/Travel Expenses. Reimbursement for cab fare from court to airport on 12/09/13, after status conference.	\$69.00
12/31/2013	Robert Carey; Invoice # Hyundai 12/09/13; Transportation/Travel Expenses. Reimbursement for Phoenix airport parking on 12/09/2013.	\$25.00
01/29/2014	Pacer Service Center; Invoice # HB0116-Q42013; Online Services/Legal Research. Pacer charges for period of 10/01/03 - 12/31/13.	\$17.70
03/28/2014	Robert Carey; Invoice # Hyundai 02/18/14; Airfare. Reimbursement for airfare to San Francisco to attend meeting from 02/17/14 - 02/18/14.	\$401.00
03/28/2014	Robert Carey; Invoice # Hyundai 02/18/14; Hotel. Reimbursement for one night hotel while in San Francisco from 02/17/14 - 02/18/14, for meeting.	\$217.30

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03/28/2014	Robert Carey; Invoice # Hyundai 02/18/14; Transportation/Travel Expenses. Reimbursement for yellow cab from San Francisco airport to hotel on 02/17/14.	\$75.00
03/28/2014	Robert Carey; Invoice # Hyundai 02/18/14; Transportation/Travel Expenses. Reimbursement for Uber taxi from hotel to meeting 02/18/14.	\$15.00
03/28/2014	Robert Carey; Invoice # Hyundai 02/18/14; Transportation/Travel Expenses. Reimbursement for Uber taxi from meeting to San Francisco airport on 02/18/14.	\$65.00
03/28/2014	Robert Carey; Invoice # Hyundai 02/18/14; Parking. Reimbursement for overnight parking at the Phoenix airport on 02/18/14.	\$125.00
04/25/2014	ACE Attorney Service, Inc.; Invoice # 130167; Messenger/Process Service. For process/messenger service provided on 04/14/14.	\$167.63
05/28/2014	Pacer Service Center; Invoice # HB0116-Q12014; Online Services/Legal Research. Pacer charges for period of 01/01/2014 - 03/31/2014.	\$3.90
07/01/2014	JAMS; Invoice # 0003206050-200; Mediation. For mediation services scheduled for July 30, 2014.	\$3,200.00
07/18/2014	West Publishing Corporation; Invoice # 829841740; Online Services/Legal Research. Westlaw usage for period of 06/01/14 - 06/30/14.	\$94.44
07/21/2014	ACE Attorney Service, Inc.; Invoice # 133538; Messenger/Process Service. Service. For process/messenger service provided on 06/18/14.	\$49.00
07/24/2014	Pacer Service Center; Invoice # HB0116-Q22014; Online Services/Legal Research. Pacer charges for period of 04/01/2014 - 06/30/2014.	\$7.40
07/29/2014	American Express; Invoice # Jun-14 AMEX (ETB); Pro Hac Vice, 06/18/14	\$325.00
08/27/2014	ACE Attorney Service, Inc.; Invoice # 131179; Messenger/Process Service. For process/messenger service provided on 05/06/14.	\$61.13
11/25/2014	West Publishing Corporation; Invoice # 830612263; Online Services/Legal Research. Westlaw usage for period of 10/01/14 - 10/31/14.	\$0.49
12/10/2014	Copies	\$62.00
	<b>Total Expenses</b>	<b>\$11,841.32</b>

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