

5/2/2019  
 11:26 AM

Expense Slip Details

Rate Info - identifies rate source and level

Slip ID	Timekeeper	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
<u>Activity: Analysis</u>				
127700	MM	3.50	650.00	2275.00
9/15/2016	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Revise complaint to add California causes of action; review claims and legal research re same; correspondence to co-counsel.		0.00		
127703	MM	0.60	650.00	390.00
9/16/2016	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Correspondence with co-counsel re filing; proof final brief.		0.00		
127712	MM	0.70	650.00	455.00
9/20/2016	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Finalize complaint; review cover sheet for accuracy.		0.00		
127642	DB	2.90	185.00	536.50
9/20/2016	Analysis	0.00	C@4	
WIP	Kimpton	0.00		
Format complaint, prepare civil case cover sheet and summons, file.		0.00		
128423	MM	0.30	650.00	195.00
11/1/2016	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Correspondence to co-counsel re status; follow-up re: related cases.		0.00		
128453	MM	0.20	650.00	130.00
11/15/2016	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Review Kimpton statement re magistrate and certificate of interested entities.		0.00		
128476	MM	0.50	650.00	325.00
11/28/2016	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Review documents in preparation for Rule 26f conference; confer with M. Ram.		0.00		
128367	MFR	1.80	800.00	1440.00
11/29/2016	Analysis	0.00	C@1	
WIP	Kimpton	0.00		

5/2/2019  
11:26 AM

## Expense Slip Details

Page 2

Slip ID	Timekeeper	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
emails co-counsel and <b>mjm</b> and <b>sb</b> re <b>cmc</b> <b>staement</b> , prepare for and led call w defense <b>counsel</b> re <b>ADR</b> , <b>CMC</b> , discovery, <b>ESI</b>		0.00		
128479 TIME	MM	0.50	650.00	325.00
11/29/2016	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Attend Rule <b>26f</b> conference.		0.00		
128374 TIME	MFR	1.20	800.00	960.00
11/30/2016	Analysis	0.00	C@1	
WIP	Kimpton	0.00		
review and revise <b>CMC</b> statement; research re same; <b>emco</b> -counsel re same		0.00		
129301 TIME	SB	0.20	600.00	120.00
12/8/2016	Analysis	0.00	C	
WIP	Kimpton	0.00		
Email and telephone negotiations with defense <b>counsel</b> re <b>ADR</b> /attention to court order re <b>ADR</b> certification; review/revise <b>CMC</b> statement.		0.00		
128523 TIME	MFR	1.30	800.00	1040.00
12/9/2016	Analysis	0.00	C@1	
WIP	Kimpton	0.00		
prepare for and lead <b>ESI</b> call w co-counsel and <b>defesn counsel</b> ; review <b>corresp w</b> co-counsel and <b>defsn counsel</b>		0.00		
128737 TIME	MM	0.40	650.00	260.00
12/13/2016	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Review case management statements and order from Court.		0.00		
128786 TIME	DB	0.60	185.00	111.00
12/13/2016	Analysis	0.00	C@4	
WIP	Kimpton	0.00		
File <b>CMC</b> statement		0.00		
128735 TIME	MM	1.00	650.00	650.00
12/13/2016	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Review motion to dismiss; brief legal research re issues raised.		0.00		

5/2/2019  
11:26 AM

## Expense Slip Details

Page 3

Slip ID	Timekeeper	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
129310	SB	0.90	600.00	540.00
12/14/2016	Analysis	0.00	C	
WIP	Kimpton	0.00		
Finalize CMC statement; attention to ADR certification; negotiations with defense counsel re ADR.		0.00		
128570	MFR	4.80	800.00	3840.00
12/20/2016	Analysis	0.00	C@1	
WIP	Kimpton	0.00		
meetingt w j yanchunis ; prep for and attend CMC		0.00		
128708	MFR	1.20	800.00	960.00
1/5/2017	Analysis	0.00	C@1	
WIP	Kimpton	0.00		
review amended complaint emails co-counsel re same legal research re same		0.00		
128806	DB	0.90	185.00	166.50
1/6/2017	Analysis	0.00	C@4	
WIP	Kimpton	0.00		
File FAC		0.00		
129418	MM	1.00	650.00	650.00
2/12/2017	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Review motion to dismiss and supporting papers; legal research; correspondence with co-counsel re same.		0.00		
129136	MFR	1.60	800.00	1280.00
2/14/2017	Analysis	0.00	C@1	
WIP	Kimpton	0.00		
review MTD call co-counsel and MJM research re MTD		0.00		
129422	MM	1.50	650.00	975.00
2/14/2017	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Teleconference re opposition to motion to dismiss; prepare opposition.		0.00		
129431	MM	0.80	650.00	520.00
2/16/2017	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Prepare opposition to motion to dismiss; legal research.		0.00		

5/2/2019  
11:26 AM

## Expense Slip Details

Page 4

Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
129203	TIME	MFR	1.60	800.00	1280.00
2/17/2017		Analysis	0.00	C@1	
WIP		Kimpton	0.00		
review and revise opp to MTD			0.00		
129435	TIME	MM	4.50	650.00	2925.00
2/17/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Prepare opposition to motion to dismiss; legal research.			0.00		
129436	TIME	MM	4.00	650.00	2600.00
2/18/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Prepare opposition to motion to dismiss; legal research.			0.00		
129247	TIME	MFR	2.70	800.00	2160.00
2/19/2017		Analysis	0.00	C@1	
WIP		Kimpton	0.00		
opp to MTD			0.00		
129437	TIME	MM	6.10	650.00	3965.00
2/19/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Prepare opposition to motion to dismiss; legal research.			0.00		
129251	TIME	MFR	1.40	800.00	1120.00
2/20/2017		Analysis	0.00	C@1	
WIP		Kimpton	0.00		
opp to MTD research re same			0.00		
129438	TIME	MM	4.50	650.00	2925.00
2/20/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Prepare opposition to motion to dismiss; legal research.			0.00		
129337	TIME	MFR	2.20	800.00	1760.00
2/21/2017		Analysis	0.00	C@1	
WIP		Kimpton	0.00		
opp to MTD			0.00		
129439	TIME	MM	4.00	650.00	2600.00
2/21/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Prepare opposition to motion to dismiss; legal			0.00		

5/2/2019  
11:26 AM

## Expense Slip Details

Page 5

Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
	research.				
129748	TIME	MM	0.30	650.00	195.00
3/28/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Correspondence re hearing on motion to dismiss.			0.00		
129715	TIME	MFR	6.80	800.00	5440.00
3/29/2017		Analysis	0.00	C@1	
WIP		Kimpton	0.00		
prepare for hearing on MTD			0.00		
129755	TIME	MFR	4.00	800.00	3200.00
3/30/2017		Analysis	0.00	C@1	
WIP		Kimpton	0.00		
meeting w co-counsel prepare for and attend MTD hearing			0.00		
129901	TIME	MM	0.50	650.00	325.00
4/5/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Review CMC statement and edits to same.			0.00		
130041	TIME	DB	0.60	185.00	111.00
4/11/2017		Analysis	0.00	C@4	
WIP		Kimpton	0.00		
File CMCS			0.00		
129911	TIME	MM	0.20	650.00	130.00
4/14/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Review order on motion to dismiss.			0.00		
129923	TIME	MM	0.30	650.00	195.00
4/25/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Review court order re updated case management schedule.			0.00		
129929	TIME	MM	0.50	650.00	325.00
4/28/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Review initial disclosures.			0.00		
130111	TIME	MM	1.00	650.00	650.00
5/3/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Review motion for interlocutory appeal; review			0.00		

5/2/2019  
11:26 AM

## Expense Slip Details

Page 6

Slip ID	Timekeeper	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
discovery requests from <b>Kimpton</b> .				
130155	MM	0.70	650.00	455.00
5/23/2017	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Review reply papers re motion for leave to appeal.		0.00		
130364	MM	0.30	650.00	195.00
6/14/2017	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Review order on motion for leave to appeal; correspondence re same.		0.00		
130554	MM	0.40	650.00	260.00
7/13/2017	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Review additional discovery requests from defendant.		0.00		
130695	MM	1.00	650.00	650.00
8/8/2017	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Review amended complaint and stipulation.		0.00		
130711	MM	1.50	650.00	975.00
8/31/2017	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Begin review of additional document production.		0.00		
130857	MM	2.00	650.00	1300.00
9/14/2017	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Review additional documents produced by <b>Kimpton</b> .		0.00		
130858	MM	0.30	650.00	195.00
9/18/2017	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Correspondence re <b>further</b> document review.		0.00		
130859	MM	0.80	650.00	520.00
9/19/2017	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Call with co-counsel re document entry procedure and general status of documents reviewed to-date, including key dates and hot topics.		0.00		
130864	MM	0.40	650.00	260.00
9/20/2017	Analysis	0.00	C@2	
WIP	Kimpton	0.00		

5/2/2019  
11:26 AM

## Expense Slip Details

Page 7

Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
			0.00		
	Further correspondence with co-counsel re document review procedure and online access.				
130860	TIME	MM	1.00	650.00	650.00
9/25/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
	Confer with co-counsel re document review procedure; set up online access.		0.00		
131121	TIME	MM	0.30	650.00	195.00
10/2/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
	Correspondence re document review project.		0.00		
131130	TIME	MM	3.00	650.00	1950.00
10/6/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
	Review document production from <b>Kimpton</b> .		0.00		
131131	TIME	MM	2.50	650.00	1625.00
10/10/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
	Review document production from <b>Kimpton</b> .		0.00		
131132	TIME	MM	3.20	650.00	2080.00
10/11/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
	Review document production from <b>Kimpton</b> .		0.00		
131133	TIME	MM	4.50	650.00	2925.00
10/12/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
	Review document production from <b>Kimpton</b> .		0.00		
131134	TIME	MM	6.50	650.00	4225.00
10/13/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
	Review document production from <b>Kimpton</b> .		0.00		
131135	TIME	MM	4.50	650.00	2925.00
10/16/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
	Review document production from <b>Kimpton</b> .		0.00		

5/2/2019  
11:26 AM

## Expense Slip Details

Page 8

Slip ID	Timekeeper	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
131136	MM	5.50	650.00	3575.00
10/17/2017	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Review document production from <b>Kimpton</b> .		0.00		
131137	MM	4.70	650.00	3055.00
10/18/2017	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Review document production from <b>Kimpton</b> .		0.00		
131138	MM	5.70	650.00	3705.00
10/19/2017	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Review document production from <b>Kimpton</b> ; email re subpoena to American Express and associated follow-up with co-counsel.		0.00		
131139	MM	3.00	650.00	1950.00
10/23/2017	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Review document production from <b>Kimpton</b> .		0.00		
131141	MM	4.00	650.00	2600.00
10/24/2017	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Review document production from <b>Kimpton</b> ; teleconference with co-counsel re document review, pending 30(b)(6) depositions, and summary judgment; review <b>Mandiant</b> report re data breach relative to same.		0.00		
131142	MM	5.10	650.00	3315.00
10/25/2017	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Review document production from <b>Kimpton</b> .		0.00		
131143	MM	4.60	650.00	2990.00
10/26/2017	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Review document production from <b>Kimpton</b> .		0.00		
131144	MM	2.00	650.00	1300.00
10/27/2017	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Review document production from <b>Kimpton</b> ; correspondence from opposing <b>counsel</b> re additional documents.		0.00		



5/2/2019  
11:26 AM

## Expense Slip Details

Page 9

Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
131145	TIME	MM	4.40	650.00	2860.00
10/30/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Review document production from <b>Kimpton</b> .			0.00		
131146	TIME	MM	4.40	650.00	2860.00
10/31/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Review document production from <b>Kimpton</b> .			0.00		
131373	TIME	MM	4.50	650.00	2925.00
11/1/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Review <b>Kimpton</b> document production.			0.00		
131374	TIME	MM	2.40	650.00	1560.00
11/2/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Review <b>Kimpton</b> document production.			0.00		
131375	TIME	MM	3.20	650.00	2080.00
11/3/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Review <b>Kimpton</b> document production.			0.00		
131376	TIME	MM	6.50	650.00	4225.00
11/6/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Review <b>Kimpton</b> document production; prepare for depositions; detailed review of <b>Mandiant</b> report and cross-reference same with documents reviewed and with timeline to assess remediation efforts post-July, 2016, and identity/cause of <b>breach</b> .			0.00		
131377	TIME	MM	0.70	650.00	455.00
11/7/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Review court order to show cause; emails to co-counsel re status of <b>odcument</b> review and rolling <b>Kimpton</b> production.			0.00		
131378	TIME	MM	0.40	650.00	260.00
11/8/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Call with co-counsel.			0.00		

5/2/2019  
11:26 AM

## Expense Slip Details

Page 10

Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
131379	TIME	MM	0.80	650.00	520.00
11/9/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Review joint submission to court in response to OSC; correspondence re same.			0.00		
131380	TIME	MM	1.30	650.00	845.00
11/10/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Review revised statement in response to OSC and comments re same (email); correspondence re expert phone call and document review.			0.00		
131381	TIME	MM	0.50	650.00	325.00
11/14/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Review declarations and supporting documents re OSC.			0.00		
131382	TIME	MM	4.20	650.00	2730.00
11/17/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Review Kimpton document production.			0.00		
131383	TIME	MM	5.10	650.00	3315.00
11/20/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Review Kimpton document production.			0.00		
131384	TIME	MM	7.10	650.00	4615.00
11/21/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Review Kimpton document production; travel/prepare for/attend OSC; meeting with co-counsel and opposing counsel following same concerning depositions and document production; emails re same.			0.00		
131386	TIME	MM	3.40	650.00	2210.00
11/27/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Review Kimpton document production; teleconference with co-counsel re call center documents and breach-date emails and coding protocol re same.			0.00		

5/2/2019  
11:26 AM

## Expense Slip Details

Page 11

Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
131387	TIME	MM	3.90	650.00	2535.00
11/28/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Review <b>Kimpton</b> document production; correspondence re deposition schedule and confirmation of same; update timeline entries.			0.00		
131388	TIME	MM	0.60	650.00	390.00
11/29/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Emails with co-counsel re document review, depositions and call with expert in preparation for depositions.			0.00		
131389	TIME	MM	6.00	650.00	3900.00
11/29/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Review <b>Kimpton</b> document production; correspondence re deposition coverage; update timeline			0.00		
131385	TIME	MM	3.50	650.00	2275.00
11/30/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Review <b>Kimpton</b> document production.			0.00		
131459	TIME	MM	2.70	650.00	1755.00
12/1/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Review <b>Kimpton</b> document production; deposition preparation.			0.00		
131460	TIME	MM	3.20	650.00	2080.00
12/4/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Review <b>Kimpton</b> document production - second-level review; emails with co-counsel re deposition outlines and <b>further</b> work required in preparation for depositions.			0.00		
131461	TIME	MM	6.40	650.00	4160.00
12/5/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Review <b>Kimpton</b> document production - second-level review; emails re depositions.			0.00		

5/2/2019  
11:26 AM

## Expense Slip Details

Page 12

Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
131467	TIME	MM	6.60	650.00	4290.00
12/6/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Review <b>Kimpton</b> document production - second-level review; emails to co-counsel re same and re depositions.			0.00		
131569	TIME	MM	1.00	650.00	650.00
12/7/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Email correspondence re upcoming depositions; <b>further</b> document review/second-level review.			0.00		
131570	TIME	MM	1.50	650.00	975.00
12/8/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Review deposition outlines; email correspondence re <b>IHG</b> depositions/ <b>further</b> document review.			0.00		
131571	TIME	MM	1.00	650.00	650.00
12/10/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Correspondence re depositions; review revised deposition outlines.			0.00		
131572	TIME	MM	9.40	650.00	6110.00
12/11/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Attend deposition of Donald <b>O'Grady</b> ; pre-deposition meeting; review <b>IHG</b> documents and prepare outlines; additional second-level review of document production.			0.00		
131589	TIME	MM	10.80	650.00	7020.00
12/12/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Attend deposition of Todd <b>Breunsbach</b> ; review <b>IHG</b> documents and continue preparation of witness outlines; coordinate documents for B. <b>Ezell</b> deposition.			0.00		
131591	TIME	MM	1.00	650.00	650.00
12/13/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
<b>Finalize</b> documents for B. <b>Ezell</b> deposition; continue review of <b>IHG</b> documents and outlines; emails with co-counsel re same.			0.00		

5/2/2019  
11:26 AM

## Expense Slip Details

Page 13

Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
131592	TIME	MM	12.70	650.00	8255.00
12/14/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Travel/attend deposition of B. Ezell; prepare documents for deposition of N. Bezai.			0.00		
131593	TIME	MM	4.50	650.00	2925.00
12/15/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Travel/attend deposition of N. Bezai; update exhibit tracking documents; call with co-counsel.			0.00		
131594	TIME	MM	1.20	650.00	780.00
12/18/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Correspondence re subpoenas to third parties, further potential depositions, scheduling of Liebowitz deposition; begin review of Liebowitz documents.			0.00		
131595	TIME	MM	7.40	650.00	4810.00
12/19/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Attend depositions of Peter Dooley and Frankie Bates.			0.00		
131596	TIME	MM	0.30	650.00	195.00
12/27/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Correspondence re dismissal of Walters.			0.00		
131597	TIME	MM	1.70	650.00	1105.00
12/28/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Multiple emails re upcoming tasks and deposition schedule; correspondence re additional plaintiff document production and additional Kimpton production; review notices of deposition; review Kimpton responses to plaintiff's second set of interrogatories.			0.00		
131598	TIME	MM	0.40	650.00	260.00
12/29/2017		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Review draft status conference statement and comments re same.			0.00		

5/2/2019  
11:26 AM

## Expense Slip Details

Page 14

Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
131706	TIME	MM	1.80	650.00	1170.00
1/2/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Correspondence re further depositions and re CMC statement; review correspondence from opposing counsel on meet-and-confer issues resulting from privilege log			0.00		
131707	TIME	MM	4.50	650.00	2925.00
1/4/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Cal with co-counsel; emails re status of document review; document review; research re summary judgment standards; correspondence (multiple) re potential expert for damages.			0.00		
131708	TIME	MM	3.70	650.00	2405.00
1/5/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Correspondence with co-counsel re CMC coverage; correspondence re document review still pending; review document production from Kimpton (second-level review).			0.00		
131709	TIME	MM	2.00	650.00	1300.00
1/8/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Call to potential damages expert; emails re same; confer with D. Blum on pending discovery and subpoenas to be served.			0.00		
131712	TIME	MM	7.50	650.00	4875.00
1/9/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Second-level document review; correspondence with co-counsel re summary judgment motions; prepare subpoenas to third parties SecureWorks, Sunera, and Rapid 7.			0.00		
131713	TIME	MM	4.20	650.00	2730.00
1/10/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Second-level document review; correspondence re same and re depositions and pending subpoenas.			0.00		
131714	TIME	MM	8.10	650.00	5265.00
1/11/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		

5/2/2019  
11:26 AM

## Expense Slip Details

Page 15

Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
			0.00		
131715	TIME	MM	6.50	650.00	4225.00
1/16/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
			0.00		
Second-level document review; extended teleconference with potential damages expert; email re status on damages expert to co-counsel.					
131716	TIME	MM	6.20	650.00	4030.00
1/19/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
			0.00		
Second-level document review; review and edit discovery letter/motion to compel; email correspondence with potential damages expert.					
131717	TIME	MM	5.10	650.00	3315.00
1/22/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
			0.00		
Prepare for <b>Leibowitz</b> deposition: review outline and exhibit materials; further <b>telecon</b> with damages expert.					
131718	TIME	MM	5.50	650.00	3575.00
1/23/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
			0.00		
Travel/attend <b>Leibowitz</b> deposition.					
131719	TIME	MM	2.20	650.00	1430.00
1/24/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
			0.00		
Coordinate conference with damages expert; review files from prior litigation in preparation for same.					
131723	TIME	MM	0.50	650.00	325.00
1/25/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
			0.00		
Correspondence re additional depositions and defendant's rejection of same; correspondence re discovery dispute letter to judge.					
131724	TIME	MM	1.00	650.00	650.00
1/26/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
			0.00		
Conference call with damages expert.					

5/2/2019  
11:26 AM

## Expense Slip Details

Page 16

Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
131725	TIME	MM	1.50	650.00	975.00
1/29/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Review defense response re discovery letter and response to potential issue concerning additional depositions; correspondence re subpoenas to third parties; coordinate further expert conference.			0.00		
131728	TIME	MM	3.10	650.00	2015.00
1/30/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Conference call with damages expert; conference call with co-counsel re expert testimony; emails re upcoming third party depositions; prepare Mandiant and Sunera deposition outline sections.			0.00		
131729	TIME	MM	2.70	650.00	1755.00
1/31/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Call with expert on data security; review complete Parsons deposition transcript; continue third party deposition outlines			0.00		
131908	TIME	MM	8.70	650.00	5655.00
2/1/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Begin review deposition transcripts of Ezell, O'Grady, Breunsbach, and IHG witnesses in preparation for MSJ, expert analysis and further upcoming depositions; continue deposition outline for Mandiant witness; complete deposition outline for Sunera witness; review correspondence re research on MSJ issue re standing; review letter brief to court re discovery dispute on depositions; correspondence from opposing counsel re same discovery dispute; correspondence from co-counsel re status of MSJ draft, discovery, and expert witnesses; review American Express response to subpoena for production; review transcript of American Express call with plaintiff.			0.00		
131894	TIME	DB	3.10	185.00	573.50
2/1/2018		Analysis	0.00	C@4	
WIP		Kimpton	0.00		
Upload all depo transcripts to DropBox, send to expert Jorgensen. Amend subpoenas for Mandiant and Sunera, serve notice to defense. Set up depositions with Veritext.			0.00		



5/2/2019  
11:26 AM

## Expense Slip Details

Page 17

Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
131910	TIME	MM	0.50	650.00	325.00
2/2/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Teleconference with <b>counsel</b> re motion for summary judgment.			0.00		
131913	TIME	MM	0.30	650.00	195.00
2/5/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Review local rules and standing order re shortening time; email to co-counsel re same.			0.00		
131914	TIME	MM	0.50	650.00	325.00
2/6/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Review settlement proposal from <b>Kimpton</b> ; call with co-counsel and emails re same.			0.00		
131917	TIME	MM	3.40	650.00	2210.00
2/7/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Attend <b>Sunera</b> deposition; continue preparation of <b>Mandiant</b> deposition outline; review deposition transcripts in preparation of same; correspondence with experts.			0.00		
131927	TIME	MM	3.40	650.00	2210.00
2/9/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Second-level document review; review emails re mediation and scheduling.			0.00		
131929	TIME	MM	4.10	650.00	2665.00
2/12/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Call with expert Jorgensen; call with expert Van Dyke; finish second-level document review; emails to co-counsel re experts and <b>Mandiant</b> deposition; review <b>Kimpton</b> response to third request for production.			0.00		
131931	TIME	MM	2.90	650.00	1885.00
2/13/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Attend deposition of <b>Mandiant</b> ; review Rapid 7 document production.			0.00		

5/2/2019  
11:26 AM

## Expense Slip Details

Page 18

Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
131937	TIME	MM	3.90	650.00	2535.00
2/15/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Prepare for <b>MSJ</b> ; review deposition transcripts for issues relative to potential expert testimony/opinions/potential expert reports on damages and causation; correspondence re depositions and pending motion deadlines and stipulation for extensions.			0.00		
131938	TIME	MM	1.30	650.00	845.00
2/16/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Call with co-counsel; research re emergency procedure for resolving stipulation; draft proposed joint email and email to all <b>counsel</b> re same.			0.00		
131943	TIME	MM	0.40	650.00	260.00
2/19/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Correspondence to/from expert and co-counsel re expert reports and potential continuance.			0.00		
131944	TIME	MM	0.20	650.00	130.00
2/20/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Review order on discovery motions; correspondence re same.			0.00		
131945	TIME	MM	1.30	650.00	845.00
2/20/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Prepare cost and fee numbers for mediation.			0.00		
131952	TIME	MM	3.10	650.00	2015.00
2/22/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Review court order on discovery; call with co-counsel re experts and <b>MSJ</b> ; calls and emails to experts re draft reports; review <b>SecureWorks</b> documents and prepare <b>SecureWorks</b> deposition outline.			0.00		
131996	TIME	MM	1.30	650.00	845.00
2/23/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Email experts re continuance; complete review of <b>SecureWorks</b> documents and email to co-counsel			0.00		

5/2/2019  
11:26 AM

## Expense Slip Details

Page 19

Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
	re same.				
131919	TIME	MM	3.10	650.00	2015.00
2/28/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
	Correspondence re mediation; finalize Mandiant outline.		0.00		
132276	TIME	MM	1.20	650.00	780.00
3/5/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
	Correspondence re mediation; mediation preparation; review mediation statement and statement from Kimpton.		0.00		
132279	TIME	MM	2.00	650.00	1300.00
3/8/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
	Prepare for mediation.		0.00		
132277	TIME	MM	11.00	650.00	7150.00
3/12/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
	Travel/attend mediation		0.00		
132476	TIME	MM	1.00	650.00	650.00
4/9/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
	Review preliminary approval papers.		0.00		
132477	TIME	MM	0.40	650.00	260.00
4/10/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
	Correspondence re preliminary approval papers.		0.00		
132478	TIME	MM	3.10	650.00	2015.00
4/11/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
	Review revised preliminary approval papers; conference call with co-counsel re same; review en banc petitions in Hyundai matter for use in preliminary approval briefing; email memo to co-counsel re same.		0.00		
132479	TIME	MM	1.00	650.00	650.00
4/15/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
	Revise preliminary approval papers; on issues		0.00		

5/2/2019  
11:26 AM

## Expense Slip Details

Page 20

Slip ID	Timekeeper	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
relative to Hyundai case; review co-counsel revisions to same.				
132480	MM	0.70	650.00	455.00
4/16/2018	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Correspondence re preliminary approval motion; review further draft.		0.00		
132481	MM	0.70	650.00	455.00
4/18/2018	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
review 50-state survey of law on contract; correspondence with co-counsel re nature of implied contracts claim for purposes of same.		0.00		
132697	MM	2.00	650.00	1300.00
5/14/2018	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Review and analysis of final settlement approval papers.		0.00		
132698	MM	2.00	650.00	1300.00
5/14/2018	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Review and analysis of final settlement approval papers.		0.00		
132699	MM	0.60	650.00	390.00
5/16/2018	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Review correspondence from court re status conference; prepare firm resume for preliminary approval papers.		0.00		
132700	MM	1.00	650.00	650.00
5/22/2018	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Correspondence re preliminary approval hearing dates; research open hearing dates and correspondence to co-counsel re same; review final motion papers.		0.00		
133099	MM	2.00	650.00	1300.00
6/12/2018	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Prepare for preliminary approval hearing.		0.00		

5/2/2019  
11:26 AM

## Expense Slip Details

Page 21

Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
133342	TIME	MM	4.70	650.00	3055.00
7/12/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Travel/attend hearing on preliminary approval motion; review order denying same; emails re same with co-counsel concerning amendments to address court's concerns.			0.00		
133343	TIME	MM	1.10	650.00	715.00
7/16/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Conference call with co-counsel re revised preliminary approval motion; review status of Hyundai case.			0.00		
133344	TIME	MM	0.50	650.00	325.00
7/19/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Meet with co-counsel re revisions to preliminary approval motion.			0.00		
133345	TIME	MM	3.10	650.00	2015.00
7/25/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Prepare revised section of preliminary approval motion regarding In re Hyundai requirements; legal research re same.			0.00		
133346	TIME	MM	3.80	650.00	2470.00
7/26/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Prepare revised section of preliminary approval motion regarding In re Hyundai requirements; legal research re same; call with co-counsel re same.			0.00		
133347	TIME	MM	0.70	650.00	455.00
7/30/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Correspondence re preliminary approval motion; review order granting en banc review of In re Hyundai correspondence with co-counsel re same.			0.00		
133348	TIME	MM	1.00	650.00	650.00
7/31/2018		Analysis	0.00	C@2	
WIP		Kimpton	0.00		
Review revised preliminary approval motion; correspondence to co-counsel re same.			0.00		

5/2/2019  
11:26 AM

## Expense Slip Details

Page 22

Slip ID	Timekeeper	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
133557	MM	2.80	650.00	1820.00
8/3/2018	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Review Epiq memo re settlement and call with all counsel re same; revise approval motion.		0.00		
133558	MM	2.10	650.00	1365.00
8/4/2018	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Revise preliminary approval motion.		0.00		
133559	MM	2.60	650.00	1690.00
8/6/2018	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Further revisions to revised prelim approval motion; conferences with co-counsel; review further revised draft and edit same; correspondence to co-counsel.		0.00		
133560	MM	1.10	650.00	715.00
8/7/2018	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Review claims administrator documents concerning form revisions and settlement.		0.00		
133561	MM	4.20	650.00	2730.00
8/8/2018	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Call with co-counsel. Review defense submission. Correspondence with co-counsel re edits to prelim papers. Incorporate Epiq declaration materials into same; revise brief.		0.00		
133562	MM	3.50	650.00	2275.00
8/9/2018	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Finalize preliminary approval brief.		0.00		
133563	MM	0.60	650.00	390.00
8/23/2018	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Correspondence re settlement documents and preliminary hearing from administrator.		0.00		
133582	MM	0.60	650.00	390.00
8/23/2018	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Analyze correspondence re settlement documents and preliminary hearing from administrator.		0.00		

5/2/2019  
11:26 AM

## Expense Slip Details

Page 23

Slip ID	Timekeeper	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
133580	MM	0.50	650.00	325.00
8/27/2018	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Conference with co-counsel re further filings with the Court.		0.00		
133564	MM	0.40	650.00	260.00
8/30/2018	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Correspondence with expert Van Dyke re status.		0.00		
133770	MM	3.70	650.00	2405.00
9/6/2018	Analysis	0.00	C@2	
WIP	Kimpton	0.00		
Travel/attend preliminary approval hearing.		0.00		
Total: Analysis				
	Billable	449.10		292683.50
	Unbillable	0.00		0.00
	Total	449.10		292683.50
Activity: Class Action				
134451	JBC	0.75	800.00	600.00
5/18/2018	Class Action	0.00	C@1	
WIP	Kimpton	0.00		
revise firm resume per Matt, discuss settlement issue and timing. No charge		0.00		
Total: Class Action				
	Billable	0.75		600.00
	Unbillable	0.00		0.00
	Total	0.75		600.00
Activity: Draft/revise				
131737	DB	4.10	185.00	758.50
1/8/2018	Draft/revise	0.00	C@4	
WIP	Kimpton	0.00		
Draft subpoenas to SecureWorks, Sunera, Rapid7; upload o'grady, Beizai and Breunsbach depo transcripts to network and dropbox, forward to RK for uploading to Relativity DB		0.00		
131738	DB	1.10	185.00	203.50
1/9/2018	Draft/revise	0.00	C@4	
WIP	Kimpton	0.00		
Continue drafting/amending subpoenas to		0.00		

5/2/2019  
11:26 AM

## Expense Slip Details

Page 24

Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
<b>SecureWorks, Sunera, Rapid7</b>					
131740	TIME	DB	0.60	185.00	111.00
1/11/2018		Draft/revise	0.00	C@4	
WIP		Kimpton	0.00		
Continue amending subpoenas to <b>SecureWorks, Sunera, Rapid7</b>			0.00		
131742	TIME	DB	1.40	185.00	259.00
1/12/2018		Draft/revise	0.00	C@4	
WIP		Kimpton	0.00		
<b>Finalize</b> and serve subpoenas to <b>SecureWorks, Sunera, Rapid7</b> to parties and defendant, Serve 3rd set of <b>ROGS</b> to defendant			0.00		
134260	TIME	DB	0.60	185.00	111.00
12/11/2018		Draft/revise	0.00	C@4	
WIP		Kimpton	0.00		
Draft/file/serve notice of <b>JBC</b> appearance			0.00		
Total: Draft/revise					
		Billable	7.80		1443.00
		Unbillable	0.00		0.00
		Total	7.80		1443.00
Activity: Plan & Prepare					
131367	TIME	DB	1.10	185.00	203.50
11/28/2017		Plan & Prepare	0.00	C@4	
WIP		Kimpton	0.00		
Coordinate/schedule depositions with co-counsel and court reporter			0.00		
131603	TIME	DB	4.25	185.00	786.25
12/8/2017		Plan & Prepare	0.00	C@4	
WIP		Kimpton	0.00		
Plan & Prepare for depositions, including preparation of all exhibits			0.00		
131604	TIME	DB	5.10	185.00	943.50
12/11/2017		Plan & Prepare	0.00	C@4	
WIP		Kimpton	0.00		
Plan & Prepare for depositions, including preparation of all exhibits			0.00		
131607	TIME	DB	3.60	185.00	666.00
12/13/2017		Plan & Prepare	0.00	C@4	
WIP		Kimpton	0.00		



5/2/2019  
11:26 AM

## Expense Slip Details

Page 25

Slip ID	Timekeeper	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
Plan & Prepare for depositions, including preparation of all exhibits		0.00		
131732 TIME	DB	0.90	185.00	166.50
1/2/2018	Plan & Prepare	0.00	C@4	
WIP	Kimpton	0.00		
Ship back depo exhibits, book Liebowitz deposition with Veritext		0.00		
131744 TIME	DB	1.75	185.00	323.75
1/22/2018	Plan & Prepare	0.00	C@4	
WIP	Kimpton	0.00		
Prepare for Liebowitz Depo		0.00		
131753 TIME	DB	0.40	185.00	74.00
1/29/2018	Plan & Prepare	0.00	C@4	
WIP	Kimpton	0.00		
Arrange conference calls		0.00		
133209 TIME	DB	1.75	185.00	323.75
7/11/2018	Plan & Prepare	0.00	C@4	
WIP	Kimpton	0.00		
Prepare for motion for prelim app hearing.		0.00		
133744 TIME	DB	0.75	185.00	138.75
9/6/2018	Plan & Prepare	0.00	C@4	
WIP	Kimpton	0.00		
Plan & Prepare for preliminary approval hearing		0.00		
Total: Plan & Prepare				
	Billable	19.60		3626.00
	Unbillable	0.00		0.00
	Total	19.60		3626.00
Activity: Review/analyze				
131371 TIME	DB	0.60	185.00	111.00
11/30/2017	Review/analyze	0.00	C@4	
WIP	Kimpton	0.00		
Review deposition notices and coordinate scheduling		0.00		
Total: Review/analyze				
	Billable	0.60		111.00
	Unbillable	0.00		0.00
	Total	0.60		111.00

5/2/2019  
11:26 AM

## Expense Slip Details

Page 26

Slip ID	Timekeeper	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
Grand Total				
	Billable	477.85		298463.50
	Unbillable	0.00		0.00
	Total	477.85		298463.50