

# EXHIBIT 1

UNITED STATES DISTRICT COURT  
EASTERN DISTRICT OF NEW YORK

IN RE PAYMENT CARD INTERCHANGE  
FEE AND MERCHANT DISCOUNT  
ANTITRUST LITIGATION

MDL No. 1720  
Case No. 1:05-md-1720-JG-JO

This document refers to: All Actions

**DECLARATION OF THOMAS J. UNDLIN IN SUPPORT OF CLASS PLAINTIFFS'  
JOINT MOTION FOR AWARD OF ATTORNEYS' FEES, EXPENSES AND CLASS  
PLAINTIFFS' AWARDS**

I, Thomas J. Undlin, hereby declare under penalty of perjury, pursuant to 28 U.S.C. § 1746, that the following is true and correct:

1. I am a partner of the law firm of Robins, Kaplan, Miller & Ciresi L.L.P. (RKM&C), Co-Lead Counsel in the above-captioned class action. I submit this Declaration in support of the Class Plaintiffs' Joint Motion for Award of Attorneys' Fees, Expenses, and Class Plaintiffs' Awards ("Joint Motion") being submitted by Class Counsel on behalf of themselves and all Class Supporting Counsel who worked on this case.<sup>1</sup>

**INTRODUCTION**

2. In the first part of this Declaration I describe the work that Class Counsel did in order to provide the Court with accurate and meaningful information about the

---

<sup>1</sup> As defined in the Definitive Settlement Agreement, Class Counsel includes the Co-Lead Counsel firms of Robins, Kaplan, Miller & Ciresi L.L.P, Berger & Montague, P.C. and Robbins, Geller, Rudman & Dowd LLP. The Court appointed the three firms Class Counsel in its Order granting preliminary approval on November 27, 2012. A list that includes all Class Supporting Counsel is set forth in Exhibit A, attached hereto.

hourly work, billing rates, lodestar and out-of-pocket expenses incurred by all of the class counsel firms in prosecuting this case and submitted in support of the Joint Petition. I supervised this work on behalf of RKM&C and was a member of a group of Class Counsel attorneys and additional leadership attorneys, Dennis Stewart and Joseph Goldberg, who organized and reviewed the time and expenses of all the law firms that performed work in this matter.<sup>2</sup> In the second part of this Declaration I will describe what I and my staff did to review and prepare the RKM&C time and expense information for submission in support of the Joint Petition.

3. Over the nearly nine-year duration of this case, beginning in the fall of 2004, 56 law firms, including hundreds of attorneys, paralegals, financial advisers, along with support staff, have worked to bring this case to a successful conclusion on behalf of the classes. Many of these firms worked on the case for its entire duration, while other firms worked only during certain portions of that time. Of the total lodestar for work performed, approximately 55% was completed by the three Class Counsel firms. Twenty firms had a total lodestar of more than \$1 million. Of the total expenses submitted for reimbursement, the three Class Counsel firms incurred approximately 66% of these out-of-pocket costs. Of the total expenses incurred by all firms, 61% was collected and spent via a Common Litigation Fund to pay for common expenses such as court reporters, electronic discovery hosting, and expert witness and consultant fees, among other common expenses. For most of the Class Supporting Firms, their largest

---

<sup>2</sup> Mr. Goldberg and Mr. Stewart are with the firms of Freedman Boyd Hollander Goldberg Urias & Ward PA and Hulett Harper Stewart LLP, respectively, and worked with the Class Counsel firms as co-chairs of the Class Plaintiffs' Steering Committee.

reported expenses consist of contribution to the Common Litigation Fund. Class Counsel, and other more active firms, have incurred a significant amount of additional expenses, submitted for reimbursement for costs relating to experts and consultants, travel, copies, computer assisted research and the like.

#### **TIME AND EXPENSE MONITORING DURING LITIGATION**

4. Pursuant to Pretrial Order No. 5, entered on February 24, 2006, by Magistrate Judge Orenstein, Class Counsel established a procedure for the monthly reporting of time and expenses for all firms actively engaged in the case. This allowed Class Counsel to monitor the reported work of the firms, allocate work among the firms, and to understand on an ongoing basis the time and costs being billed. These monthly submissions included the identity of the timekeepers, the amount of time spent on tasks delineated by category and a cumulative running total of hours spent working on the case, the resulting lodestar and expenses incurred. These monthly submissions were made to Dennis Stewart's firm of Hulett Harper Stewart LLP, which then combined the individual reports into a master summary for distribution to the Class Counsel and executive leadership attorneys.

#### **HOW THE TIME AND EXPENSE REVIEW WAS CONDUCTED**

5. Upon preliminary approval of the Settlement by this Court's Order of November 27, 2012, Class Counsel constructed a systematic plan for the review of all time spent and expenses incurred by all of the class plaintiff firms to be submitted in support of the Joint Motion. Class Counsel determined that an appropriate time period for review and submission would be from the commencement of work on this case

through November 30, 2012 -- an end date that roughly coincided with preliminary approval of the Settlement. In early 2013, Hulett Harper Stewart had prepared and distributed the master time and expense summary for the period ending December 31, 2012, which provided a starting reference of the combined time, lodestar and expense reported from the commencement of the case roughly through the time of preliminary approval of the Settlement, but before any line-by-line review conducted by each firm and the global review by Class Counsel for purposes of this submission. This master time and expense summary, while incomplete due to some delay in reporting among some firms, reflects cumulative time spent of just over 500,000 hours and a total cumulative lodestar of more than \$180 million. The total of out-of-pocket costs reported in this pre-review summary was approximately \$27.4 million. Based on these preliminary totals, the average hourly rate across all firms for this matter was approximately \$360.

6. Recognizing that the monthly cumulative reports would provide only an approximate and incomplete snapshot, Class Counsel, on December 19, 2012, sent a letter to all participating firms requesting that they make a thorough and detailed review of all time and expenses, re-submit their summaries for the time period ending on November 30, 2012, and provide all detailed backup materials that they relied on. This letter set forth specific criteria to apply to the review by a responsible partner from each firm and requested supplemental information relating to attorneys who worked on the case. These criteria included:

- The time must have been actually spent, accurately described, contemporaneously recorded, and devoted to work directed or authorized by Class Counsel, and directed to advancing the interests of the class;
- Time recorded for “read and review” should be eliminated except that which was necessary to a specific assignment by Class Counsel;
- Eliminate inadvertent duplicate entries or entries for time (or expenses) which should have been billed to another matter or any time that was billed also to any similar cases;
- The time must be reasonable in amount for the work;
- The time must describe with sufficient specificity the task performed;
- The hourly rate must be reasonable, that is it must be the hourly rate normally charged by the lawyer or paralegal for similar work for clients who pay by the hour, or, if the firm works only or primarily on contingent matters, the hourly rate must be rates previously approved by a court as part of a fee petition (including when such rates are submitted as part of a lodestar cross-check) or be reasonable compared to comparable hourly rates for lawyers in the firm’s city or the forum city with comparable experience for comparable tasks;
- The work must have been commensurate with the attorney’s level of experience. Shareholders should not bill substantial time for work better-suited for associates, and associates should not bill substantial time for work better-suited for paralegals;
- Time spent recording, reporting or monitoring your time and expenses, or time that will be spent preparing any fee petition materials should not be included; and
- Time devoted to filing or other ministerial tasks cannot be billed.

The letter also directed each firm to examine and submit with backup the expenses that they had incurred according to the same criteria as described above relating to time submissions. They were further directed to reduce airfare travel expenses to coach fare equivalents, if necessary, and to remove alcohol expenses from any meal reimbursement request.

7. After receiving and reviewing the initial submissions in January and early February, 2013, Class Counsel requested that all firms revisit their time and expense submissions to meet additional objective criteria. With respect to reported time, all firms were instructed to confirm

that their time was reported at *historical* billing rates (with a summary at current rates) and to provide summaries for each active timekeeper with their billing rates and biographies of their experience. In addition, all firms were instructed to:

- Remove all entries by timekeepers with fewer than 10 hours total;
- Remove all entries by summer associates, summer interns and summer document clerks;
- Reduce by a minimum of 50% any pure travel time where substantive work on the case was not also being performed;
- Reduce any time entry in excess of 15 hours in a single day, and to scrutinize for appropriateness all entries where time was between 9-15 hours; and
- For pure document review attorneys, reduce any time entry in excess of 10 hours for a single day to 10 hours or less as appropriate.

With respect to reported litigation expenses all firms were instructed to:

- Reduce any first class travel to a coach fare equivalent;
- Reduce single meal expenses to no more than \$75 per person;
- Remove any alcohol expense from meal submissions either specifically identified, or where not separately stated on the bill, but it is believed alcohol was consumed, then reduce the bill by 15%;
- Reduce hotel phone charges, if any, by 50%; and
- Remove miscellaneous personal expenses such as mini bar, laundry service, fitness center charges and the like.

8. After receiving the further revised time and expense submissions by the firms, a team of Class Counsel and executive leadership attorneys met and performed a preliminary review of the time and expense submissions. Each attorney who participated in this review has been active in the leadership and day-to-day direction of work in this case since its inception. Among other things, the review group undertook a sample review of three firms and planned the

logistics of a more detailed review and made assignments of specific firms to specific reviewers to assess whether the submissions met the established criteria and were consistent with the leadership's understanding of the tasks that each of the firms were asked to perform during the course of the litigation. In addition, the review group examined the disparities in billing rates among firms, for like timekeepers, to better understand the impact of geographical differences and firm characteristics on those rates and to further understand the nature and breadth of pure document review attorneys (and their various billing rates by locality) to determine whether a certain maximum rate should be employed across all firms – both for employed associates and any outside contract attorneys who primarily reviewed documents. From this examination, Class Counsel determined that the hourly rates for employed associate attorneys utilized primarily for document review would be capped at \$350 per hour. Outside contract attorneys utilized for document review were capped at a rate of four times the hourly rate at which they were hired.

9. Thereafter, over a period of three weeks, each firm's backup material was reviewed by the leadership group to assess the tasks performed, the personnel deployed for those tasks, whether the timekeepers' deployment and hourly rate were appropriate for the task, and whether the criteria established by the leadership was followed. If appropriate, the leadership reviewers made adjustments to time and expense submission to comply with our billing criteria, including billing limitations on document review attorneys. Aside from the rate cap on document review attorneys, Class Counsel did not attempt to normalize billing rates across all firms, preferring instead to later consider billing rate disparity due to geographic locales and firm characteristics in order to make a fair allocation among all firms of any fee award by the Court.

10. At the conclusion of the detailed review by the leadership, each firm was notified of any adjustments the leadership intended to make in the time and expense submissions for



purposes of supporting the Joint Motion. Each firm was also asked to provide a declaration describing their role in the case and attesting to the fact that a responsible partner of the firm had performed a review of their time and expense submissions according to the criteria established by Class Counsel before the final leadership review. Those declarations have been collected by Class Counsel and will be submitted upon request if the Court so desires.

11. Recognizing the difficulty of reviewing the time and expense submissions of 56 different firms, over a period as long as nine years, with different backup detailed billing software platforms, Class Counsel has retained the outside accounting firm of CliftonLarsonAllen LLP to perform an additional review of all of class firms' time and expense materials to ensure that they meet the objective criteria established by the leadership. Class Counsel intend to submit the results of this additional outside audit with any other final submissions in support of the Joint Motion in advance of the Final Approval Hearing on September 12, 2013.

#### **TIME AND EXPENSE TOTALS IN SUPPORT OF THE JOINT MOTION**

12. As a result of the comprehensive review and adjustment process described above, the total lodestar being submitted in support of the Attorneys' Fee Award requested in the Joint Motion is \$161,681,596.07. This lodestar represents work performed from the inception of this case through the end of November 2012 at *historical* rates and after all adjustments. This represents a reduction of \$13,926,968.09, or approximately 7.93%, from the total lodestar reported before the leadership group review and application of document review attorney rate caps described above. Attached to this Declaration as Exhibit A is a chart reflecting the total lodestar and the amount of downward adjustments made by the leadership group.

13. As a result of the comprehensive review and adjustment process described above, the total out-of-pocket costs being submitted for an Expense Award in the Joint Motion is \$27,037,716.97. This total was reduced from an initial reported total cost amount of \$28,194,968.68 and represents a 4.10% reduction overall and a \$1,157,251.71 savings to the class for out-of-pocket costs advanced on its behalf. Attached to this Declaration as Exhibit B is a chart reflecting the total out-of-pocket costs expended and incurred by the class counsel firms on behalf of the classes by category of expense, from inception through November 30, 2012.

#### **COMMON LITIGATION FUND**

14. In order to pool the resources of the class firms for purposes of paying the primary and common vendors, such as expert witnesses and consultants, the electronic discovery repository and search database, court reporters and other common costs, Class Counsel established a Common Litigation Fund, which was administered by RKM&C. While the Common Litigation Fund was the primary vehicle to pay for large common costs, some class firms, in particular Class Counsel, had additional expenditures to cover common costs, such as when there was a timing gap between the need to pay common costs and subsequent assessments to replenish the Common Litigation Fund. The total disbursements paid from and costs incurred by the Common Litigation Fund, from inception through November 2012, are reflected in Exhibit C attached to this Declaration. The amounts disbursed from the Common Litigation Fund, by category description and specific vendors, are reflected in Exhibit D hereto.

15. The amounts expended through the Common Litigation Fund are subsumed within the overall out-of-pocket expenses requested in support of the Joint Motion. In other words, expenses that consist of contributions to the Common Litigation Fund are accounted for and are reflected in the individual and rolled-up expense claims of each of the class firms. Attached as

Exhibit E is a chart showing the firm-by-firm contributions to the Common Litigation Fund. The only exception to this approach is that Class Plaintiffs owe a total of \$790,399.76 for expert consultant work and electronic discovery repository services incurred, but not yet paid, through November 2012. This amount is included in the expense total for all firms in support of an Expense Award. These additional expenses, if awarded, will be distributed proportionally to those class firms who have contributed funds through future assessments to pay these outstanding invoices.

### **CLASS PLAINTIFFS' AWARDS**

16. Class Counsel seek payment of Class Plaintiffs' Awards, as defined in ¶1(n) of the Definitive Class Settlement Agreement, to Class Plaintiffs for their exceptional service to the classes in bringing this matter to a successful conclusion and in recognition of the thousands of hours devoted to this matter. These efforts included meetings with counsel, attending court hearings and settlement conferences, responding to at least two rounds of written discovery requests, locating and providing over one million pages of documents in response to Defendants' 135 document requests (with subparts), and preparing for and providing testimony in 35 depositions. I further refer the Court to the individual declarations of the nine Class Plaintiffs describing their efforts, submitted in support of Final Approval and for a Class Plaintiffs' Award.

17. In recognition of the Class Plaintiffs' service to the classes, Class Counsel seek a total of \$1,800,000.00 from the Class Settlement Cash Escrow Fund to be distributed equally among the nine Class Plaintiffs. This Class Plaintiffs' Award is within the amount identified in the long-form notice to the Rule 23(b)(3) Settlement Class.

### **TIME AND EXPENSE REVIEW BY RKM&C**

18. In order to ensure that the RKM&C time submission in support of the Joint Motion was accurate, I personally reviewed the firm's detailed billing reports, generated monthly, for the entire duration of this case. I reviewed every time entry to ensure that the amount of time spent on the work was reasonable, that the rate billed for the work was reasonable given both the nature of the work being done and the seniority level of the attorney or paralegal doing the work, that the amount of detail provided in support of the time entry was sufficient, and that the work being done was in furtherance of the Classes' interests. All of the hourly rates used by RKM&C are our normal hourly rates that we charge *per diem* clients. All of the timekeepers who worked on this case were partners, associates or normally employed professionals, except for 8 staff attorney contractors that we hired during a period of heavy document review. With the help of our internal accounting staff, I also made adjustments to ensure that all of the reported time met the criteria established by Class Counsel as set forth in Paragraphs 6-7, above, and to account for the appropriate document review attorney rate caps established by Class Counsel as described in Paragraph 8, above.

19. In order to ensure that the RKM&C expense submission in support of the Joint Motion was accurate, I personally reviewed all of the out-of-pocket cost entries reflected in the firm's detailed billing reports for the entire duration of the case to confirm that such costs were reasonable and expended in furtherance of the Classes' interests. I worked with our legal administrative assistants and our internal accounting department to make a detailed review of the submitted expenses to ensure that they complied with the objective criteria established by Co-Lead Counsel as set forth in Paragraphs 6-7, above.

20. With regard to out-of-pocket costs for meals, my legal assistant and I conducted a detailed reviewed of each meal over \$75 to confirm the number of people attending, the dates

and purpose of the meals and to determine if any alcohol was served during those meals (in the evening for example). In those instances where there was no detailed backup information to confirm the number of attendees, the bill was reduced to no more than \$75. In those instances where the backup receipt showed that alcoholic beverages were ordered, those items were further removed from the cost entry. For evening meals over \$75, and where there was no itemization of what was ordered, the bill was automatically reduced by 15% to account for the possibility that alcohol was ordered.

21. With regard to airline travel, we conducted a detailed analysis of those airline tickets purchased for purposes of this litigation. As a rule, and pursuant to firm policy, coach class tickets are purchased for all business travel. One exception is that lead counsel for the firm, Craig Wildfang, purchased first class or “up-fare” coach tickets in the later years of the case to ensure first class travel space for health reasons. Mr. Wildfang has had three back surgeries during the course of this litigation. According to our firm travel agent “up-fare” tickets are purchased as a coach class ticket and automatically upgraded to first class and appear on the itinerary as a first class ticket; however, these tickets are not purchased at a first class rate but rather at a coach class rate, and often at a less expensive rate than a full coach fare. Our research found that two other attorneys working on this matter may have purchased “up-fare” or first class tickets to ensure working space while on a flight. As a conservative adjustment, we reduced all airline ticket costs incurred by these attorneys by 25%.

22. RKM&C has represented the class on a contingency fee basis and, to date, has not received any fees or any reimbursement of expenses. RKM&C has performed legal services and incurred and paid expenses subsequent to November 30, 2012, and will continue to do so.

RKM&C reserves the right to submit its subsequent lodestar and expenses to the Court as a supplement to the current Joint Motion.

23. The detailed billing records of RKM&C for time spent prosecuting this case and the resulting lodestar, from September 2004 through November 2012, and *before* any adjustments based on the reviews described above, reflect that hourly billing timekeepers worked a total of 140,605 hours on the case for a total invested lodestar in the amount of \$39,555,121.00. This is based on *historical* rates.

24. After making adjustments based on our detailed review described in Paragraphs 6-8, above, the total hours claimed by RKM&C are 134,530.29 and the total RKM&C lodestar at *historical* rates submitted in support of an Attorneys' Fee Award is \$37,720,072.00. This represents a lodestar *reduction* of \$1,835,049.00, or approximately 4.46% of the initial lodestar total. If *current* (2012) rates were applied to all of the time worked over the duration of the case, the total lodestar for RKM&C would be approximately \$44 million. Attached as Exhibit F is a printout from our billing system that reflects the timekeepers who worked on the case, along with their title, billing rates, summary of hours worked, and lodestar generated. A full printout of RKM&C's time records is available and will be made available to outside auditors.

25. The RKM&C lodestar (after downward adjustment) does not include any time spent prosecuting this case after November 30, 2012, and it does not include any estimates for future time to be incurred in seeking final approval, handling any appeals or administering the Settlement. The total also does not include any time that has been undertaken by me or other RKM&C personnel to prepare the Joint Motion or to collect, review and analyze any of the other Class Supporting Counsel billing reports. I personally have spent over 300 hours reviewing the RKM&C detailed billing reports and other class firms' submissions to make the adjustments to

time and expenses described herein. My legal administrative assistant and many other people in our accounting department have spent many additional hours in this effort.

26. Attached as Exhibit G to this Declaration is a detailed breakdown by category of the out-of-pocket costs paid by RKM&C, after adjustment, for this case from September 2004 through November 2012, totaling \$7,018,362.18. These out-of-pocket costs include expenditures for contributions to the Common Litigation Fund as assessed by Class Counsel, direct payments to experts and consultants beyond the common fund, and direct disbursements for travel, computer assisted research, photocopies and the like. This expense total has been *reduced* from the sum of \$7,165,672.03 invested by the firm as a result of our detailed review and application of objective criteria and adjustments described above. The amount of the reduction represents a \$147,309.85 savings to the class, or approximately 2.10% of the gross expenses invested by RKM&C. A full printout of RKM&C's costs is available and will be made available to outside auditors.

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

Dated: Minneapolis, Minnesota.  
April 11, 2013

s/Thomas J. Undlin  
Thomas J. Undlin

# Exhibit A



<b><u>In Re PAYMENT CARD INTERCHANGE FEE AND MERCHANT DISCOUNT ANTITRUST LITIGATION</u></b>		
<b><u>Master Lodestar Report</u></b>		
<b>FIRM NAME</b>	<b>Original Lodestar</b>	<b>Final Lodestar</b>
Robins Kaplan Miller & Ciresi LLP	\$ 39,555,121.00	\$ 37,720,072.00
Robbins Geller Rudman & Dowd LLP	\$ 32,399,916.75	\$ 31,021,205.50
Berger & Montague, PC	\$ 23,737,517.55	\$ 20,550,516.30
Friedman Law Group LLP	\$ 9,667,342.95	\$ 9,596,329.15
Lockridge Grindal & Nauen PLLP	\$ 9,381,268.75	\$ 9,254,268.75
Scott + Scott	\$ 7,739,736.50	\$ 6,501,101.40
Pomerantz Haudeck Grossman & Gross LLP	\$ 5,188,915.75	\$ 5,120,364.50
Reinhardt Wendorf & Blanchfield	\$ 4,424,457.10	\$ 3,661,453.60
Hulett Harper Stewart LLP	\$ 4,053,257.17	\$ 3,630,378.00
Abraham Fruchter & Twersky LLP	\$ 4,223,095.00	\$ 3,261,037.00
Freedman Boyd Hollander Goldberg & Ives, PA	\$ 3,330,110.75	\$ 3,098,101.50
Murray Frank & Sailer LLP	\$ 3,893,347.50	\$ 2,761,095.40
Labaton Sucharow & Rudoff LLP	\$ 2,784,826.50	\$ 2,548,360.70
Fine Kaplan & Black RPC	\$ 2,538,099.50	\$ 2,409,153.50
Edelson & Associates, LLC	\$ 2,045,756.00	\$ 1,880,015.00
Lieff Cabraser Heiman & Bernstein	\$ 1,516,067.50	\$ 1,478,119.50
Ross Dixon & Bell LLP	\$ 1,389,233.00	\$ 1,387,128.00
Boni & Zack LLC	\$ 1,439,525.25	\$ 1,245,913.25
Gustafson Gluek PLLC	\$ 1,229,370.00	\$ 1,229,370.00
Bonnett Fairbourn Friedman & Balint, PC	\$ 941,085.00	\$ 925,817.50
Chitwood Harley Harnes LLP	\$ 834,741.24	\$ 834,646.24
Shepherd Finkelman Miller & Shah LLLC	\$ 841,540.50	\$ 833,898.50
Chestnut & Cambronne PA	\$ 1,346,841.00	\$ 820,259.00
Bernard M. Gross, PC	\$ 969,752.50	\$ 754,171.25
Law Offices of David Balto	\$ 883,340.00	\$ 715,019.00
Mager & Goldstein LLP	\$ 676,807.50	\$ 667,882.50
Roda Nast PC	\$ 615,878.75	\$ 615,878.75
Barrack Rodos & Bacine	\$ 642,753.75	\$ 603,857.75
Spector Roseman & Kodroff, PC	\$ 936,106.25	\$ 596,239.00
Ann D. White Law Offices PC	\$ 526,790.00	\$ 491,125.50
Kohn Swift & Graf, PC	\$ 493,481.00	\$ 489,813.50
Stueve Siegel Hanson LLP	\$ 468,311.50	\$ 459,063.50
Gray & White	\$ 453,142.50	\$ 453,142.50
Milberg Weiss LLP	\$ 415,258.75	\$ 395,836.25
Drubner Hartley & O'Connor LLC	\$ 389,154.00	\$ 385,554.00
Steyer Lowenthal Boodrookas et al.	\$ 424,430.00	\$ 381,748.13

<b>FIRM NAME</b>	<b>Original Lodestar</b>	<b>Final Lodestar</b>
Weinstein Kitchenoff & Asher LLC	\$ 443,001.00	\$ 374,801.00
Finkelstein Thompson LLP	\$ 339,307.00	\$ 328,122.50
Jaffe & Martin	\$ 323,881.25	\$ 323,881.25
Roberts Law Firm	\$ 377,107.50	\$ 310,613.50
Giskan & Solotaroff	\$ 293,609.00	\$ 287,185.00
Foote Meyers Mielke & Flowers LLC	\$ 316,701.50	\$ 258,376.50
Goldman Scarlato & Karon PC	\$ 208,878.00	\$ 147,884.00
Starr Gern Davison & Rubin PC	\$ 183,257.50	\$ 146,558.75
Koskoff Koskoff & Bieder, PC	\$ 138,797.00	\$ 138,797.00
Richard L. Jaspersen PA	\$ 115,367.00	\$ 115,367.00
Whatley Drake & Kallas LLC	\$ 83,415.00	\$ 83,415.00
Law Office of Bruce Levinson	\$ 75,650.00	\$ 75,650.00
Wolf Popper LLP	\$ 69,142.00	\$ 69,142.00
Stein, Jerald M. Law Offices	\$ 67,379.15	\$ 67,379.15
Cuneo Gilbert & LaDuca LLP	\$ 61,387.50	\$ 61,387.50
The Beasley Firm LLC	\$ 55,135.00	\$ 55,135.00
Markun Zusman & Compton LLP	\$ 37,910.00	\$ 37,910.00
Krause Kalfayan Benink & Slavens, LLP	\$ 8,080.00	\$ 8,080.00
Law Offices of Philip A. Steinberg	\$ 7,225.00	\$ 7,225.00
Law Office of John McCarthy	\$ 6,750.00	\$ 6,750.00
<b>TOTALS</b>	<b>\$ 175,608,359.16</b>	<b>\$ 161,681,596.07</b>

<b>Total Final Lodestar</b>	<b>\$ 161,681,596.07</b>
<b>Total Reductions (post-Leadership review)</b>	<b>\$ 13,926,968.09</b>
<b>Percentage Reduced</b>	<b>7.93%</b>

# Exhibit B

In Re PAYMENT CARD INTERCHANGE FEE AND MERCHANT DISCOUNT  
ANTITRUST LITIGATION  
MASTER EXPENSE REPORT

**All Firms - Totaled by Category**

**REPORTING PERIOD: Inception through November 30, 2012**

<b>DESCRIPTION</b>	<b>CUMULATIVE EXPENSES</b>
Litigation Fund	\$ 15,985,860.00
Commercial Copies (outside source)	\$ 299,422.36
Internal Copies	\$ 864,816.58
Court Fees	\$ 38,779.48
Court Reporters and Transcripts	\$ 63,968.33
Computer Research (Lexis/Westlaw, etc.)	\$ 744,921.20
Database Charges	\$ 430,960.79
Telephone/Facsimile	\$ 44,561.89
Postage/Express Delivery/Messenger, etc.	\$ 188,719.14
Professional Fees (expert, investigator, accountant, etc.)	\$ 4,019,579.44
Witness/Service Fees	\$ 20,726.90
Travel (Hotel, Airfare, Meals, etc.)	\$ 3,534,405.09
Miscellaneous/Other	\$ 10,596.01
<b>SUBTOTAL</b>	<b>\$ 26,247,317.21</b>
<i>Amounts Incurred and Owing to Vendors Through Nov. 30, 2012 (Experts, Computer Data Storage)</i>	<i>\$ 790,399.76</i>
<b>TOTAL</b>	<b>\$ 27,037,716.97</b>

<b>2012 (pre-review) Expense Total:</b>	<b>\$ 28,194,968.68</b>
<b>TOTAL REDUCTION</b>	<b>\$ 1,157,251.71</b>
<b>Percentage Reduced</b>	<b>4.10%</b>

# Exhibit C

**IN RE PAYMENT CARD INTERCHANGE FEE  
AND MERCHANT DISCOUNT ANTITRUST LITIGATION  
LITIGATION FUND MASTER EXPENSE REPORT  
BY CATEGORY**

REPORTING PERIOD: **Through November 30, 2012**

<b>DESCRIPTION</b>	<b>CUMULATIVE EXPENSES</b>
Computer Data Storage Fees	\$2,699,855.84
Commercial Copies (Outside Source)	\$201,842.31
Court Reporters and Transcripts	\$1,892,315.89
Computer Research (Lexis/Westlaw)	\$1,716.75
Long Distance Telephone (SoundPath)	\$22,407.27
Professional Fees (Experts, Investigators, Accountants, Consultants)	\$12,467,299.95
Witness/Service Fees	\$2,349.15
Miscellaneous/Other	\$175,517.04
	<b>\$17,463,304.20</b>

# Exhibit D

**IN RE PAYMENT CARD INTERCHANGE FEE  
AND MERCHANT DISCOUNT ANTITRUST LITIGATION  
LITIGATION FUND MASTER EXPENSE REPORT  
BY VENDOR**

**REPORTING PERIOD: Through November 30, 2012**

<b>VENDOR NAME</b>	<b>CATEGORY OF EXPENSE</b>	<b>TOTAL PAID</b>
First Nationwide Legal Service	Witness/Service Fees	\$781.00
Allan R. Sherman, CSR, RPR	Court Reporters and Transcripts	\$908.55
Anthony M. Mancuso	Court Reporters and Transcripts	\$374.49
Barrister Copy Solutions, LLC/Barrister Digital Solutions	Computer Data Storage Fees	\$673.88
Barrister Reporting Service, Inc.	Court Reporters and Transcripts	\$484,732.07
Burton H. Sulzer	Court Reporters and Transcripts	\$1,939.22
Charisse Kitt, RPR, FCRR	Court Reporters and Transcripts	\$98.25
CHS Inc.	Commercial Copies	\$4,157.09
Civil Action Group d/b/a APS International, Ltd.	Witness/Service Fees	\$1,343.15
Class Action Research & Litigation Supp. Services, Inc.	Computer Data Storage Fees	\$4,253.60
Coherent Economics, LLC (Alan Frankel, Expert)	Professional Fees	\$1,770,654.96
Communications Strategies Northwest	Professional Fees	\$46,805.30
Compass Lexecon (Expert)	Professional Fees	\$7,615,413.84
D&D Process Services, Inc. (Service of Process)	Witness/Service Fees	\$225.00
Depo International	Court Reporters and Transcripts	\$3,248.75
Diane Molas, RPR, CSRs	Court Reporters and Transcripts	\$398.70
Digital Media Productions, Ltd.	Court Reporters and Transcripts	\$95,620.00
Doerner & Goldberg, Inc.	Court Reporters and Transcripts	\$49,002.15
Drinker Biddle & Reath, LLP	Professional Fees	\$24,661.22
Driven	Commercial Copies	\$2,449.69
Encore Discovery Solutions/Encore Legal Solutions	Computer Data Storage	\$2,100,899.82
Esquire Solutions (Document Coding)	Commercial Copies	\$2,443.28
Financial Markets Analysis, LLC (Expert)	Professional Fees	\$51,976.44
Freeman & Mills (Expert)	Professional Fees	\$226,175.25
Gene Rudolph	Court Reporters and Transcripts	\$757.50
GSB Inc.	Commercial Copies	\$3,332.41
Henry R. Shapiro	Court Reporters and Transcripts	\$174.90
Herbert Hovenkamp (Expert)	Professional Fees	\$34,800.00
Hinshaw & Culbertson LLP (Expert)	Professional Fees	\$3,463.38
Hollis Driscoll (Document Coding)	Commercial Copies	\$103.74
Ikon Office Solutions (Document Coding)	Commercial Copies	\$567.30
Innovative Discovery	Computer Data Storage	\$1,126.26
IS&T Staffing Group LLC (Temporaries)	Miscellaneous/Other	\$16,163.50
James H. Gilbert Law Group, PLLC (Expert)	Professional Fees	\$27,510.00
JAMS, Inc. (Mediator)	Professional Fees	\$185,472.60
Jonathan R. Macey (Expert)	Professional Fees	\$128,172.70
Joseph Farrell Economics LLC (Expert)	Professional Fees	\$7,937.00
K&B Copy Group, Inc.; K&B Document Technologies	Commercial Copies	\$31,420.17
Legal Reprographics Inc.	Computer Data Storage	\$45,850.34
LegalLink, Inc.	Court Reporters and Transcripts	\$1,240,075.47
Leon's Transmission Service, Inc.	Commercial Copies	\$700.68
LexisNexis CaseSoft/LexisNexis Discovery Serv.	Computer Data Storage	\$48,913.65
Lisa Schmid, CCR, RMR	Court Reporters and Transcripts	\$471.84
Litigation Support Services	Court Reporters and Transcripts	\$1,119.32
LitiNomics, Inc. (Expert)	Professional Fees	\$915,931.30
Livenote, Inc.	Court Reporter and Transcripts	\$210.00
LRI Esquire (Document Coding)	Commercial Copies	\$1,084.03



<b>VENDOR NAME</b>	<b>CATEGORY OF EXPENSE</b>	<b>TOTAL PAID</b>
Luther Consulting LLC (Consultant - Bill Luther)	Professional Fees	\$322,882.00
Marathon Document Solutions, Inc.	Computer Data Storage	\$803.11
Marie Foley, RPR, CRR	Court Reporters and Transcripts	\$2,375.12
Marsha Diamond	Court Reporters and Transcripts	\$907.02
McKinsey & Company	Commercial Copies	\$143,913.82
Michele Nardone, CSR RPR CRR	Court Reporters and Transcripts	\$39.38
Morrison & Foerster LLP (Mediation Hosting)	Professional Fees	\$937.50
N&A Consulting LLC (Expert)	Professional Fees	\$5,067.37
National Data Conversion Institute	Computer Research	\$1,716.75
Nicole M. Warren	Court Reporters and Transcripts	\$98.28
NightOwl Document Management Services	Commercial Copies	\$3,001.62
Palma Advisors LLC (Expert)	Professional Fees	\$209,483.55
Pitney Bowes Management Services	Computer Data Storage	\$210,037.22
Resolutions, LLC (Mediator)	Professional Fees	\$209,532.42
Robins, Kaplan, Miller & Ciresi LLP (Reimbursement for WebEx with State Ags)	Miscellaneous/Other	\$529.98
Ronald E. Tolkin (Official Court Reporter)	Court Reporters and Transcripts	\$2,073.90
Sheldon Silverman	Court Reporters and Transcripts	\$564.98
Shepherd Data Services, Inc.	Computer Data Storage	\$5,002.70
Skyline Legal Technologies	Commercial Copies	\$7,507.37
SoundPath Conferencing (Conference Calls)	Long Distance Telephone/Mobile Pho	\$22,407.27
SourceMedia (Publications)	Miscellaneous/Other	\$9,641.00
Spectra Images, Inc.	Commercial Copies	\$785.11
Stirewalt & Associates Video	Court Reporters and Transcripts	\$2,137.71
The Nilson Report (Publications)	Miscellaneous/Other	\$995.00
TransAction Resources (Expert)	Professional Fees	\$12,785.00
TSG Reporting, Inc.	Court Reporters and Transcripts	\$2,030.75
Tsongas Litigation Consulting	Professional Fees	\$97,265.94
UHY Advisors FLVS	Miscellaneous/Other	\$148,187.56
Vanderelst Everaert Witters & Lamal (Consultant)	Professional Fees	\$4,254.40
Veritext LLC	Court Reporters and Transcripts	\$2,378.70
Victor Fleischer (Expert)	Professional Fees	\$55,750.00
Victoria Torres Court Reporting	Court Reporters and Transcripts	\$578.84
William B. Meyer	Commercial Copies	\$376.00
Xact Data Discovery	Computer Data Storage	\$2,263.28
		\$16,672,904.44
<b>AMOUNTS INCURRED AND OWING TO VENDORS THROUGH NOV. 30, 2012</b>		
Encore	Computer Data Storage	\$280,031.98
Coherent Economics (Expert)	Professional Fees	\$91,735.03
Compass Lexecon (Expert)	Professional Fees	\$418,632.75
		\$790,399.76
	<b>Grand Total</b>	<b>\$17,463,304.20</b>

# Exhibit E

**In Re PAYMENT CARD INTERCHANGE FEE  
AND MERCHANT DISCOUNT ANTITRUST LITIGATION  
LITIGATION FUND CONTRIBUTION REPORT**

**FIRM NAME: MASTER REPORT**

**REPORTING PERIOD: Through November 30, 2012**

<b>FIRM NAME</b>	<b>CONTRIBUTIONS TO LITIGATION FUND</b>
Abraham Fruchter & Twersky LLP	\$398,000.00
Ann D. White Law Offices PC	\$33,500.00
Barrack Rodos & Bacine	\$53,000.00
Berger & Montague, PC	\$3,390,000.00
Bernard M. Gross, PC	\$15,000.00
Boni & Zack LLC	\$135,000.00
Bonnett Fairbourn Friedman & Balint, PC	\$136,500.00
Chestnut & Cambronne PA	\$109,000.00
Chitwood Harley Harnes LLP	\$94,000.00
Drubner Hartley & O'Connor LLC	\$20,000.00
Edelson & Associates, LLC	\$202,500.00
Fine Kaplan & Black RPC	\$187,500.00
Finkelstein Thompson LLP	\$38,500.00
Foote Meyers Mielke & Flowers LLC	\$47,500.00
Freedman Boyd Hollander Goldberg & Ives, PA	\$244,860.00
Friedman Law Group LLP	\$805,000.00
Giskan & Solotaroff	\$42,500.00
Goldman Scarlato & Karon PC	\$25,500.00
Gray & White	\$35,000.00
Gustafson Gluek PLLC	\$175,000.00
Hulett Harper Stewart LLP	\$375,000.00
Kohn Swift & Graf, PC	\$30,000.00
Koskoff Koskoff & Bieder, PC	\$93,000.00
Labaton Sucharow & Rudoff LLP	\$352,000.00
Lieff Cabraser Heiman & Bernstein	\$155,000.00
Lockridge Grindal & Nauen PLLP	\$825,000.00
Mager & Goldstein LLP	\$22,500.00
Milberg Weiss LLP	\$15,000.00
Murray Frank & Sailer LLP	\$457,500.00
Pomerantz Haudeck Grossman & Gross LLP	\$497,000.00
Reinhardt Wendorf & Blanchfield	\$567,500.00
Richard L. Jaspersen PA	\$17,500.00
Robbins Geller Rudman & Dowd LLP	\$2,740,000.00
Roberts Law Firm	\$20,000.00
Robins Kaplan Miller & Ciresi LLP	\$2,590,000.00

<b>FIRM NAME</b>	<b>CONTRIBUTIONS TO LITIGATION FUND</b>
Roda Nast PC	\$166,500.00
Ross Dixon & Bell LLP	\$30,000.00
Scott + Scott	\$460,000.00
Shepherd Finkelman Miller & Shah LLLC	\$63,000.00
Spector Roseman & Kodroff, PC	\$113,500.00
Starr Gern Davison & Rubin PC	\$30,500.00
Stein, Jerald M. Law Offices	\$10,000.00
Steyer Lowenthal Boodrookas Alvarez & Smith LLP	\$40,000.00
Stueve Siegel Hanson LLP	\$40,000.00
The Beasley Firm LLC	\$10,000.00
Weinstein Kitchenoff & Asher LLC	\$47,500.00
Whatley Drake & Kallas LLC	\$20,000.00
Wolf Popper LLP	\$10,000.00
<b>TOTAL CONTRIBUTIONS</b>	<b>\$15,985,860.00</b>

# Exhibit F

RKMC  
Interchange-123630.0000  
Inception to 11/30/2012

				Data	
Working Timekeeper	Title	Rate Year	Rate	Sum of Hours Billed	Sum of Fees Billed
ABBEY, ROSS A. (02098 )	Associate	2006	185	648.3	\$119,935.50
		2007	225	644.8	\$145,080.00
		2008	255	2,009.9	\$512,524.50
		2009	270	700.4	\$189,108.00
ABBEY, ROSS A. (02098 ) Total				4,003.4	\$966,648.00
ABORLLEILE, LIZETTE B. (02052 )	Paralegal	2006	135	195.0	\$26,325.00
ABORLLEILE, LIZETTE B. (02052 ) Total				195.0	\$26,325.00
ALCAZAR, GERARDO (02099 )	Associate	2011	310	47.3	\$14,663.00
ALCAZAR, GERARDO (02099 ) Total				47.3	\$14,663.00
ALLEN, DANIEL S. (02573 )	Associate	2011	215	109.4	\$23,521.00
ALLEN, DANIEL S. (02573 ) Total				109.4	\$23,521.00
ALTON, LARINA A. (02657 )	Associate	2011	275	10.1	\$2,777.50
ALTON, LARINA A. (02657 ) Total				10.1	\$2,777.50
AMBORN, CHAD R. (02004 )	Graphics	2006	150	9.0	\$1,350.00
		2007	150	13.1	\$1,965.00
		2008	160	12.0	\$1,920.00
AMBORN, CHAD R. (02004 ) Total				34.1	\$5,235.00
ARMAN, PEGGY (01800 )	Paralegal	2004	120	1.0	\$120.00
		2005	140	394.0	\$55,160.00
		2006	140	1,287.3	\$180,222.00
		2007	150	2,043.2	\$306,480.00
		2008	160	2,197.8	\$351,648.00
		2009	160	937.9	\$150,064.00
		2010	160	844.5	\$135,120.00
		2011	170	753.8	\$128,146.00
2012	170	115.0	\$19,550.00		
ARMAN, PEGGY (01800 ) Total				8,574.5	\$1,326,510.00
BALTO, DAVID A. (02140 )	Partner	2004	460	83.1	\$38,226.00
		2005	480	812.2	\$389,856.00
		2006	500	662.4	\$331,200.00
BALTO, DAVID A. (02140 ) Total				1,557.7	\$759,282.00
BANKS, LINDA J. (02078 )	Edisc Consult	2006	150	54.5	\$8,175.00
		2007	160	62.8	\$10,048.00
		2008	175	99.2	\$17,360.00
		2009	175	13.5	\$2,362.50
		2010	175	14.2	\$2,485.00
		2011	200	17.5	\$3,500.00
BANKS, LINDA J. (02078 ) Total				261.7	\$43,930.50
BASSETT, DEANNA K. (02599 )	Technical Advis	2010	265	521.1	\$138,091.50
		2011	275	24.2	\$6,655.00
		2012	275	2.4	\$660.00
BASSETT, DEANNA K. (02599 ) Total				547.7	\$145,406.50
BELLINGHAM, ROBERT C. (02020 )	Lit. Support	2006	85	22.4	\$1,904.00
		2007	90	48.6	\$4,374.00
		2008	90	13.4	\$1,206.00
BELLINGHAM, ROBERT C. (02020 ) Total				84.4	\$7,484.00
BERRY, JARED (02459 )	Technical Advis	2007	120	105.2	\$12,624.00
		2008	120	247.0	\$29,640.00
			150	357.6	\$53,640.00
		2009	150	27.6	\$4,140.00
			195	44.9	\$8,755.50
		2010	210	308.3	\$64,743.00
		2011	215	121.0	\$26,015.00
2012	215	4.0	\$860.00		
BERRY, JARED (02459 ) Total				1,215.6	\$200,417.50
CALM, JESSE M. (02196 )	Law Clerk	2006	195	234.1	\$45,649.50
		2007	200	703.9	\$140,780.00
		2008	235	1,626.6	\$382,251.00

RKMC  
Interchange-123630.0000  
Inception to 11/30/2012

				Data	
Working Timekeeper	Title	Rate Year	Rate	Sum of Hours Billed	Sum of Fees Billed
CALM, JESSE M. (02196 )	Law Clerk	2009	255	1,218.1	\$310,615.50
		2010	260	1,640.8	\$426,608.00
		2011	260	275.2	\$71,552.00
<b>CALM, JESSE M. (02196 ) Total</b>				<b>5,698.7</b>	<b>\$1,377,456.00</b>
CARROLL, GEORGE D. (02101 )	Associate	2005	185	43.1	\$7,973.50
		2006	195	646.7	\$126,106.50
		2007	225	1,484.5	\$334,012.50
		2008	255	1,875.2	\$478,176.00
		2009	270	809.4	\$218,538.00
		2010	260	101.8	\$26,468.00
			295	1.3	\$383.50
		2011	310	76.0	\$23,560.00
	2012	355	15.3	\$5,431.50	
<b>CARROLL, GEORGE D. (02101 ) Total</b>				<b>5,053.3</b>	<b>\$1,220,649.50</b>
CIRESI, JENNIFER K. (02292 )	Associate	2008	210	22.9	\$4,809.00
<b>CIRESI, JENNIFER K. (02292 ) Total</b>				<b>22.9</b>	<b>\$4,809.00</b>
CIRESI, MICHAEL V. (00078 )	Partner	2004	600	0.5	\$300.00
		2005	600	15.5	\$9,300.00
		2006	700	6.7	\$4,690.00
<b>CIRESI, MICHAEL V. (00078 ) Total</b>				<b>22.7</b>	<b>\$14,290.00</b>
CORVERA, KATHY R. (01209 )	Paralegal	2011	180	12.5	\$2,250.00
<b>CORVERA, KATHY R. (01209 ) Total</b>				<b>12.5</b>	<b>\$2,250.00</b>
CROW, BENJAMIN B. (02439 )	STAFF ATTORNEY	2007	204	661.1	\$134,864.40
		2008	204	1,717.6	\$350,390.40
		2009	204	159.0	\$32,436.00
<b>CROW, BENJAMIN B. (02439 ) Total</b>				<b>2,537.7</b>	<b>\$517,690.80</b>
CRUMLEY, ROBERT M (02684 )	Edisc Tech Spec	2011	100	95.5	\$9,550.00
		2012	100	6.0	\$600.00
<b>CRUMLEY, ROBERT M (02684 ) Total</b>				<b>101.5</b>	<b>\$10,150.00</b>
CYR, SHIRLEY A. (01563 )	Paralegal	2006	140	16.5	\$2,310.00
		2007	150	1,005.5	\$150,825.00
		2008	160	2,033.9	\$325,424.00
		2009	160	220.9	\$35,344.00
		2010	160	43.0	\$6,880.00
		2011	170	639.4	\$108,698.00
	2012	170	45.3	\$7,701.00	
<b>CYR, SHIRLEY A. (01563 ) Total</b>				<b>4,004.5</b>	<b>\$637,182.00</b>
DESAI, REENA I. (02454 )	Associate	2008	210	58.6	\$12,306.00
		2009	235	12.5	\$2,937.50
<b>DESAI, REENA I. (02454 ) Total</b>				<b>71.1</b>	<b>\$15,243.50</b>
DIEKMANN, MARK (02331 )	Technical Advis	2007	175	270.3	\$47,302.50
		2008	195	184.8	\$36,036.00
		2009	225	288.9	\$65,002.50
		2010	225	148.1	\$33,322.50
		2011	230	2.2	\$506.00
<b>DIEKMANN, MARK (02331 ) Total</b>				<b>894.3</b>	<b>\$182,169.50</b>
DINGLE, KAREN L. (02447 )	STAFF ATTORNEY	2007	204	637.3	\$130,009.20
		2008	204	1,776.5	\$362,406.00
		2009	204	136.0	\$27,744.00
<b>DINGLE, KAREN L. (02447 ) Total</b>				<b>2,549.8</b>	<b>\$520,159.20</b>
EMAMALI, TOWANA J. (02057 )	Paralegal	2006	160	264.7	\$42,344.00
		2007	175	112.6	\$19,696.25
<b>EMAMALI, TOWANA J. (02057 ) Total</b>				<b>377.2</b>	<b>\$62,040.25</b>
ERICKSON, BRENDA R. (02432 )	Proj Review Aty	2007	204	844.8	\$172,339.20
		2008	204	1,884.1	\$384,356.40
		2009	204	158.3	\$32,293.20
<b>ERICKSON, BRENDA R. (02432 ) Total</b>				<b>2,887.2</b>	<b>\$588,988.80</b>
EVANS, JANET (00367 )	Partner	2005	400	18.2	\$7,280.00

RKMC  
Interchange-123630.0000  
Inception to 11/30/2012

				Data	
Working Timekeeper	Title	Rate Year	Rate	Sum of Hours Billed	Sum of Fees Billed
EVANS, JANET (00367 )	Partner	2006	415	2.9	\$1,203.50
		2007	425	96.2	\$40,885.00
		2008	450	516.4	\$232,380.00
		2009	450	94.4	\$42,480.00
EVANS, JANET (00367 ) Total				728.1	\$324,228.50
FALLA, JULIAN B. (02189 )	Paralegal	2007	90	136.1	\$12,249.00
		2008	100	211.8	\$21,180.00
		2009	100	357.1	\$35,710.00
FALLA, JULIAN B. (02189 ) Total				705.0	\$69,139.00
FINEGAN, MICHAEL S. (02367 )	Technical Advis	2007	175	64.2	\$11,235.00
FINEGAN, MICHAEL S. (02367 ) Total				64.2	\$11,235.00
FONG, HEATHER Y. (02612 )	Associate	2011	310	56.9	\$17,639.00
FONG, HEATHER Y. (02612 ) Total				56.9	\$17,639.00
FUHRKEN, LISL (01059 )	Edisc Analyst	2006	95	2.7	\$256.50
		2007	100	16.6	\$1,660.00
		2008	110	2.0	\$220.00
		2011	175	13.3	\$2,327.50
FUHRKEN, LISL (01059 ) Total				34.6	\$4,464.00
GARRETT, MPATANISHI S. TAYARI (02263 )	Associate	2006	220	10.4	\$2,288.00
		2008	270	937.8	\$253,206.00
		2009	285	282.0	\$80,370.00
GARRETT, MPATANISHI S. TAYARI (02263 ) Total				1,230.2	\$335,864.00
GARROD, CHERYL S. (01178 )	Paralegal	2007	150	103.1	\$15,465.00
		2008	160	1,149.7	\$183,952.00
		2009	160	690.5	\$110,480.00
		2010	160	67.5	\$10,800.00
		2011	170	9.7	\$1,649.00
		2012	170	23.6	\$4,012.00
GARROD, CHERYL S. (01178 ) Total				2,044.1	\$326,358.00
GASSMAN-PINES, JENNY (02198 )	Associate	2009	255	20.1	\$5,125.50
GASSMAN-PINES, JENNY (02198 ) Total				20.1	\$5,125.50
GRAHAM, GREGORY (01964 )	Paralegal	2007	120	154.3	\$18,516.00
		2008	130	60.1	\$7,813.00
		2009	130	611.6	\$79,508.00
		2010	130	349.7	\$45,461.00
		2011	135	325.0	\$43,875.00
		2012	135	152.5	\$20,587.50
GRAHAM, GREGORY (01964 ) Total				1,653.2	\$215,760.50
GROTHMAN, COREY J. (02649 )	Technical Advis	2010	105	131.5	\$13,807.50
GROTHMAN, COREY J. (02649 ) Total				131.5	\$13,807.50
GUERRIER, PASCALE (02186 )	Associate	2007	295	26.3	\$7,758.50
GUERRIER, PASCALE (02186 ) Total				26.3	\$7,758.50
HART, NYAH K. (02357 )	Terminated	2008	125	10.5	\$1,312.50
HART, NYAH K. (02357 ) Total				10.5	\$1,312.50
HATCH, THOMAS B. (00202 )	Partner	2007	425	764.9	\$325,082.50
		2008	430	1,705.6	\$733,408.00
		2009	430	207.5	\$89,225.00
		2010	430	11.0	\$4,730.00
		2011	500	0.8	\$400.00
HATCH, THOMAS B. (00202 ) Total				2,689.8	\$1,152,845.50
HERNANDEZ, CYNTHIA C. (02394 )	Associate	2009	210	225.6	\$47,376.00
		2010	205	1,109.3	\$227,406.50
		2011	215	1,195.5	\$257,032.50
		2012	275	9.5	\$2,612.50
HERNANDEZ, CYNTHIA C. (02394 ) Total				2,539.9	\$534,427.50
HOFFMANN, MARCUS (01703 )	Paralegal	2007	150	16.5	\$2,475.00
HOFFMANN, MARCUS (01703 ) Total				16.5	\$2,475.00
HOLDEN, CRAIG E. (01927 )	Associate	2005	340	33.1	\$11,254.00



RKMC  
Interchange-123630.0000  
Inception to 11/30/2012

				Data	
Working Timekeeper	Title	Rate Year	Rate	Sum of Hours Billed	Sum of Fees Billed
HOLDEN, CRAIG E. (01927 )	Associate	2006	360	1.4	\$504.00
		2007	395	339.4	\$134,063.00
HOLDEN, CRAIG E. (01927 ) Total				373.9	\$145,821.00
HUDLESTON, SARAH E. (02463 )	Associate	2008	260	292.0	\$75,920.00
		2009	260	15.4	\$4,004.00
			270	492.2	\$132,894.00
		2010	330	427.9	\$141,207.00
		2011	355	484.2	\$171,891.00
2012	355	2.7	\$958.50		
HUDLESTON, SARAH E. (02463 ) Total				1,714.4	\$526,874.50
IBRAHIM, SHUKRI D (02685 )	Edisc Tech Spec	2011	125	256.9	\$32,112.50
		2012	125	25.5	\$3,187.50
IBRAHIM, SHUKRI D (02685 ) Total				282.4	\$35,300.00
JADOO, AMELIA (02449 )	Associate	2007	200	525.5	\$105,100.00
		2008	200	15.9	\$3,180.00
			235	1,688.7	\$396,844.50
		2009	255	1,076.8	\$274,584.00
		2010	260	608.6	\$158,236.00
		2011	310	1,030.1	\$319,331.00
2012	310	0.4	\$124.00		
JADOO, AMELIA (02449 ) Total				4,946.0	\$1,257,399.50
JOHNSON, CHERYL D. (02286 )	Paralegal	2006	175	51.9	\$9,082.50
JOHNSON, CHERYL D. (02286 ) Total				51.9	\$9,082.50
JOHNSON, LUKE S. (02533 )	Paralegal	2008	45	22.0	\$990.00
		2009	45	3.0	\$135.00
			50	8.5	\$425.00
JOHNSON, LUKE S. (02533 ) Total				33.5	\$1,550.00
JONES, T. MONIQUE (02270 )	Associate	2007	350	21.3	\$7,455.00
JONES, T. MONIQUE (02270 ) Total				21.3	\$7,455.00
KADLEC, HEIDI Q. (02347 )	Miscellaneous	2007	120	282.1	\$33,852.00
KADLEC, HEIDI Q. (02347 ) Total				282.1	\$33,852.00
KASTAMA, CHRISTIE A. (02635 )	Paralegal	2010	55	128.6	\$7,073.00
KASTAMA, CHRISTIE A. (02635 ) Total				128.6	\$7,073.00
KEMMIS, GREG (01458 )	Lit. Support	2006	85	14.0	\$1,190.00
		2007	90	2.6	\$234.00
		2008	90	55.5	\$4,995.00
KEMMIS, GREG (01458 ) Total				72.1	\$6,419.00
KREIN, JENNIFER (02379 )	Technical Advis	2007	150	425.5	\$63,825.00
		2008	175	38.5	\$6,737.50
		2009	175	58.5	\$10,237.50
		2010	175	350.5	\$61,337.50
		2011	185	244.3	\$45,195.50
		2012	185	15.5	\$2,867.50
KREIN, JENNIFER (02379 ) Total				1,132.8	\$190,200.50
KROHN, MATTHEW S. (02431 )	STAFF ATTORNEY	2007	204	835.7	\$170,482.80
		2008	204	188.5	\$38,454.00
KROHN, MATTHEW S. (02431 ) Total				1,024.2	\$208,936.80
KRUEGER, BETHANY (01746 )	Associate	2005	265	121.7	\$32,261.10
		2006	300	337.5	\$101,250.00
		2007	330	61.7	\$20,361.00
KRUEGER, BETHANY (01746 ) Total				520.9	\$153,872.10
KUHLMAN, CHRISTOPHER J. (02200 )	Associate	2007	200	214.7	\$42,940.00
		2008	235	526.8	\$123,798.00
KUHLMAN, CHRISTOPHER J. (02200 ) Total				741.5	\$166,738.00
LARSON, MICHAEL (02470 )	Paralegal	2008	80	78.0	\$6,240.00
		2009	80	46.9	\$3,752.00
LARSON, MICHAEL (02470 ) Total				124.9	\$9,992.00
LEETE, SARAH (02462 )	Terminated	2007	44	134.0	\$5,896.00

RKMC  
Interchange-123630.0000  
Inception to 11/30/2012

				Data	
Working Timekeeper	Title	Rate Year	Rate	Sum of Hours Billed	Sum of Fees Billed
LEETE, SARAH (02462 )	Terminated	2008	44	1,483.5	\$65,274.00
		2009	44	63.0	\$2,772.00
<b>LEETE, SARAH (02462 ) Total</b>				<b>1,680.5</b>	<b>\$73,942.00</b>
LEWIS, LAURICE (01536 )	Paralegal	2007	195	647.9	\$126,340.50
		2008	205	1,202.3	\$246,471.50
		2009	205	360.6	\$73,923.00
		2010	205	140.8	\$28,864.00
<b>LEWIS, LAURICE (01536 ) Total</b>				<b>2,351.6</b>	<b>\$475,599.00</b>
LITTLE, JAMES F. (02440 )	STAFF ATTORNEY	2007	204	610.8	\$124,603.20
		2008	204	18.5	\$3,774.00
<b>LITTLE, JAMES F. (02440 ) Total</b>				<b>629.3</b>	<b>\$128,377.20</b>
LOCKNER, ANNE M. (01797 )	Partner	2004	230	9.9	\$2,277.00
		2005	265	274.3	\$72,689.50
		2006	300	527.6	\$158,280.00
		2007	330	178.7	\$58,954.50
		2008	365	0.5	\$182.50
		2010	365	0.8	\$292.00
<b>LOCKNER, ANNE M. (01797 ) Total</b>				<b>991.8</b>	<b>\$292,675.50</b>
LUECK, MARTIN R. (00218 )	Partner	2005	550	0.9	\$495.00
		2008	650	98.3	\$63,895.00
		2009	650	95.5	\$62,075.00
		2010	650	55.7	\$36,205.00
		2011	725	178.7	\$129,557.50
		2012	725	228.1	\$165,372.50
<b>LUECK, MARTIN R. (00218 ) Total</b>				<b>657.2</b>	<b>\$457,600.00</b>
LUNDE, VICKI J. (02433 )	STAFF ATTORNEY	2007	204	853.4	\$174,093.60
		2008	204	1,700.8	\$346,963.20
		2009	204	139.0	\$28,356.00
<b>LUNDE, VICKI J. (02433 ) Total</b>				<b>2,693.2</b>	<b>\$549,412.80</b>
MADEL, CHRISTOPHER W. (01793 )	Partner	2005	400	57.0	\$22,800.00
		2006	425	5.5	\$2,337.50
		2009	450	9.5	\$4,275.00
		2010	450	6.1	\$2,745.00
		2011	500	0.9	\$450.00
<b>MADEL, CHRISTOPHER W. (01793 ) Total</b>				<b>79.0</b>	<b>\$32,607.50</b>
MAGNUSON, KEVIN M. (02269 )	Associate	2006	300	171.9	\$51,570.00
		2007	330	180.5	\$59,565.00
<b>MAGNUSON, KEVIN M. (02269 ) Total</b>				<b>352.4</b>	<b>\$111,135.00</b>
MARTH, RYAN W. (02163 )	Principal	2004	180	143.5	\$25,830.00
		2005	205	677.9	\$138,969.50
		2006	235	1,189.5	\$279,532.50
		2007	260	1,669.8	\$434,148.00
		2008	285	2,062.6	\$587,841.00
		2009	305	1,499.7	\$457,408.50
		2010	330	1,346.8	\$444,444.00
		2011	355	1,904.2	\$675,991.00
<b>MARTH, RYAN W. (02163 ) Total</b>				<b>11,276.3</b>	<b>\$3,321,881.00</b>
MARVIN, GARY K. (00618 )	Edisc Tech Spec	2005	75	0.2	\$15.00
		2006	85	0.2	\$17.00
		2007	90	1.9	\$171.00
		2009	100	0.6	\$60.00
		2011	125	7.9	\$987.50
<b>MARVIN, GARY K. (00618 ) Total</b>				<b>10.8</b>	<b>\$1,250.50</b>
MCCAULEY, M. GINGER (02227 )	Associate	2006	325	791.0	\$257,075.00
		2007	375	385.2	\$144,450.00
<b>MCCAULEY, M. GINGER (02227 ) Total</b>				<b>1,176.2</b>	<b>\$401,525.00</b>
MCELROY, HEATHER M (02011 )	Associate	2012	355	31.2	\$11,076.00

RKMC  
Interchange-123630.0000  
Inception to 11/30/2012

				Data	
Working Timekeeper	Title	Rate Year	Rate	Sum of Hours Billed	Sum of Fees Billed
MCELROY, HEATHER M (02011 ) Total				31.2	\$11,076.00
MERRITT, KELLY (02284 )	Technical Advis	2007	105	9.0	\$945.00
		2008	120	2.0	\$240.00
		2009	120	2.5	\$300.00
		2011	130	22.9	\$2,977.00
		2012	130	4.5	\$585.00
MERRITT, KELLY (02284 ) Total				40.9	\$5,047.00
METCALFE, JONATHON A. (02133 )	Paralegal	2006	150	19.0	\$2,850.00
		2007	160	5.1	\$816.00
METCALFE, JONATHON A. (02133 ) Total				24.1	\$3,666.00
MORRELL, AMY R. (02221 )	Technical Advis	2007	235	51.5	\$12,102.50
		2008	250	48.7	\$12,175.00
		2009	250	129.5	\$32,375.00
		2010	265	26.1	\$6,916.50
		2011	275	1.5	\$412.50
MORRELL, AMY R. (02221 ) Total				257.3	\$63,981.50
NAATZ, LISA K. (02471 )	Technical Advis	2007	225	40.4	\$9,090.00
		2008	225	1,033.9	\$232,627.50
		2009	225	55.8	\$12,555.00
NAATZ, LISA K. (02471 ) Total				1,130.1	\$254,272.50
NAEF, ANDREA K. (02344 )	Associate	2006	195	35.7	\$6,961.50
		2007	225	38.9	\$8,752.50
NAEF, ANDREA K. (02344 ) Total				74.6	\$15,714.00
NELSON, LAURA E. (02415 )	Associate	2007	245	11.4	\$2,793.00
NELSON, LAURA E. (02415 ) Total				11.4	\$2,793.00
NIEDERKORN, ADAM M. (02520 )	Support Staff	2008	100	0.5	\$50.00
		2010	110	4.0	\$440.00
		2011	125	6.5	\$812.50
NIEDERKORN, ADAM M. (02520 ) Total				11.0	\$1,302.50
NOYAN, GEORGIA G. (02218 )	Paralegal	2005	100	46.6	\$4,655.00
NOYAN, GEORGIA G. (02218 ) Total				46.6	\$4,655.00
ODERO, ANDREW O. (02499 )	Database Asst	2008	85	19.0	\$1,615.00
		2010	85	3.0	\$255.00
ODERO, ANDREW O. (02499 ) Total				22.0	\$1,870.00
ORLOFF, STEVEN K. (01306 )	Partner	2012	375	40.9	\$15,337.50
ORLOFF, STEVEN K. (01306 ) Total				40.9	\$15,337.50
ORSCHER, BRADLEY, M. (02108 )	Associate	2005	185	193.4	\$35,779.00
		2006	195	334.4	\$65,208.00
		2007	225	257.3	\$57,892.50
ORSCHER, BRADLEY, M. (02108 ) Total				785.1	\$158,879.50
OSBAND, RACHEL L. (02205 )	Associate	2006	195	105.9	\$20,650.50
		2007	200	512.9	\$102,570.00
		2008	235	1,184.5	\$278,357.50
		2009	255	168.8	\$43,044.00
		2010	260	1.2	\$312.00
OSBAND, RACHEL L. (02205 ) Total				1,973.3	\$444,934.00
O'SHAUGHNESSY, PATRICK E. (02336 )	Associate	2007	375	40.3	\$15,093.75
O'SHAUGHNESSY, PATRICK E. (02336 ) Total				40.3	\$15,093.75
PERKINS, MIRAN A. (02165 )	Paralegal	2004	100	5.0	\$500.00
		2005	110	360.0	\$39,600.00
PERKINS, MIRAN A. (02165 ) Total				365.0	\$40,100.00
PETERMAN, CAROL M. (00980 )	Paralegal	2006	175	903.7	\$158,147.50
		2007	190	724.8	\$137,712.00
		2008	200	1.0	\$200.00
PETERMAN, CAROL M. (00980 ) Total				1,629.5	\$296,059.50
PIERCE, KELLY K. (02014 )	Associate	2006	220	20.9	\$4,598.00
		2007	245	1.0	\$245.00
PIERCE, KELLY K. (02014 ) Total				21.9	\$4,843.00

RKMC  
Interchange-123630.0000  
Inception to 11/30/2012

				Data	
Working Timekeeper	Title	Rate Year	Rate	Sum of Hours Billed	Sum of Fees Billed
PROVINZINO, LAURA M. (01955 )	Associate	2009	305	12.8	\$3,904.00
PROVINZINO, LAURA M. (01955 ) Total				12.8	\$3,904.00
RAGAINS, MEREDITH (01751 )	Associate	2009	365	65.4	\$23,871.00
RAGAINS, MEREDITH (01751 ) Total				65.4	\$23,871.00
REIF, MICHAEL (02207 )	Associate	2009	255	23.8	\$6,069.00
REIF, MICHAEL (02207 ) Total				23.8	\$6,069.00
RIEHL, DAMIEN (02231 )	Associate	2009	305	24.7	\$7,533.50
		2010	295	0.1	\$29.50
RIEHL, DAMIEN (02231 ) Total				24.8	\$7,563.00
RIES, RONNIE J. (08156 )	All Other	2007	120	536.0	\$64,314.00
		2008	120	143.4	\$17,208.00
RIES, RONNIE J. (08156 ) Total				679.4	\$81,522.00
RIGGS, DOUGLAS A. (01911 )	Of Counsel	2004	650	6.0	\$3,900.00
		2005	650	46.0	\$29,900.00
		2006	650	16.0	\$10,400.00
		2007	650	4.0	\$2,600.00
		2008	650	8.0	\$5,200.00
RIGGS, DOUGLAS A. (01911 ) Total				80.0	\$52,000.00
RIVENBURG, PAUL W. (00680 )	Info. Services	2006	85	3.5	\$297.50
		2007	90	19.0	\$1,710.00
		2008	100	4.8	\$480.00
		2009	150	1.2	\$180.00
RIVENBURG, PAUL W. (00680 ) Total				28.5	\$2,667.50
ROCKWELL, KATHLEEN M. (02335 )	Paralegal	2006	100	8.0	\$800.00
			125	229.8	\$28,718.75
ROCKWELL, KATHLEEN M. (02335 ) Total				237.8	\$29,518.75
ROISUM, DARLA K. (02072 )	Paralegal	2007	150	105.5	\$15,825.00
			2008	160	257.2
ROISUM, DARLA K. (02072 ) Total				362.7	\$56,977.00
ROSS, JENNIFER L. (02402 )	All Other	2007	45	265.3	\$11,938.50
ROSS, JENNIFER L. (02402 ) Total				265.3	\$11,938.50
SAFRANSKI, STEPHEN P. (01973 )	Partner	2012	425	38.3	\$16,277.50
SAFRANSKI, STEPHEN P. (01973 ) Total				38.3	\$16,277.50
SCHERMERHORN, SCOTT (01623 )	Edisc Tech Spec	2006	95	345.6	\$32,832.00
		2007	100	778.6	\$77,860.00
		2008	110	743.4	\$81,774.00
		2009	110	103.6	\$11,396.00
		2010	110	144.5	\$15,895.00
		2011	125	111.5	\$13,937.50
SCHERMERHORN, SCOTT (01623 ) Total				12.2	\$1,525.00
SCHERMERHORN, SCOTT (01623 ) Total				2,239.4	\$235,219.50
SCHRERO, LAUREN E. (02404 )	Associate	2009	235	37.5	\$8,812.50
SCHRERO, LAUREN E. (02404 ) Total				37.5	\$8,812.50
SEGELSTROM, SEAN G. (02478 )	Technical Advis	2008	120	196.9	\$23,628.00
SEGELSTROM, SEAN G. (02478 ) Total				196.9	\$23,628.00
SEIDL, SONYA (01771 )	Associate	2005	220	20.8	\$4,576.00
		2006	250	154.8	\$38,700.00
SEIDL, SONYA (01771 ) Total				175.6	\$43,276.00
SLAUGHTER, STACEY P. (01987 )	Partner	2007	310	517.5	\$160,425.00
		2008	340	1,066.4	\$362,576.00
		2009	365	114.3	\$41,719.50
		2010	365	2.5	\$912.50
		2011	425	10.0	\$4,250.00
SLAUGHTER, STACEY P. (01987 ) Total				1,710.7	\$569,883.00
SMITH, CARL (01810 )	Paralegal	2006	110	12.3	\$1,347.50
SMITH, CARL (01810 ) Total				12.3	\$1,347.50
SMITH, ROGER S (02477 )	Edisc Tech Spec	2008	60	170.4	\$10,224.00
		2009	60	20.8	\$1,248.00

RKMC  
Interchange-123630.0000  
Inception to 11/30/2012

				Data	
Working Timekeeper	Title	Rate Year	Rate	Sum of Hours Billed	Sum of Fees Billed
SMITH, ROGER S (02477 )	Edisc Tech Spec	2010	60	5.8	\$348.00
			80	8.1	\$648.00
		2011	100	3.2	\$320.00
SMITH, ROGER S (02477 ) Total				208.3	\$12,788.00
SPEARNAK, TAYLOR A. (02638 )	Associate	2010	330	28.3	\$9,339.00
SPEARNAK, TAYLOR A. (02638 ) Total				28.3	\$9,339.00
SUDEL, SAREN K. (02445 )	Associate	2007	260	301.6	\$78,416.00
		2008	285	486.1	\$138,538.50
SUDEL, SAREN K. (02445 ) Total				787.7	\$216,954.50
SULLIVAN, CHRISTOPHER D. (02503 )	Trial Consultan	2011	150	12.5	\$1,875.00
		2012	150	5.0	\$750.00
SULLIVAN, CHRISTOPHER D. (02503 ) Total				17.5	\$2,625.00
SURDO, PETER N. (02017 )	Associate	2005	185	12.3	\$2,275.50
		2006	220	40.3	\$8,866.00
SURDO, PETER N. (02017 ) Total				52.6	\$11,141.50
THORSETT, JODELL (02452 )	Lit. Support	2007	40	47.6	\$1,904.00
THORSETT, JODELL (02452 ) Total				47.6	\$1,904.00
TIETJEN, RANDALL M. (00490 )	Partner	2005	325	1.5	\$487.50
		2012	450	59.0	\$26,550.00
TIETJEN, RANDALL M. (00490 ) Total				60.5	\$27,037.50
TILLMON, LAKEESHA M. (02451 )	Paralegal	2009	100	31.5	\$3,150.00
TILLMON, LAKEESHA M. (02451 ) Total				31.5	\$3,150.00
TOOF, JACKSON D. (02264 )	Associate	2007	325	40.0	\$13,000.00
TOOF, JACKSON D. (02264 ) Total				40.0	\$13,000.00
TOWNE, JEFFERY M. (02043 )	Paralegal	2010	200	31.0	\$6,200.00
TOWNE, JEFFERY M. (02043 ) Total				31.0	\$6,200.00
TURRI, STEVEN M. (02448 )	STAFF ATTORNEY	2007	204	544.6	\$111,098.40
TURRI, STEVEN M. (02448 ) Total				544.6	\$111,098.40
UNDLIN, THOMAS J. (00329 )	Partner	2004	325	43.0	\$13,975.00
		2005	350	922.8	\$322,980.00
		2006	375	1,512.6	\$567,225.00
		2007	385	1,345.3	\$517,940.50
		2008	425	1,957.9	\$832,107.50
		2009	425	1,701.2	\$723,010.00
		2010	425	1,505.3	\$639,752.50
		2011	500	1,493.9	\$746,950.00
UNDLIN, THOMAS J. (00329 ) Total				11,947.2	\$5,096,540.50
VANDER SANDEN, KAREN (02441 )	STAFF ATTORNEY	2007	204	652.1	\$133,028.40
		2008	204	288.4	\$58,833.60
VANDER SANDEN, KAREN (02441 ) Total				940.5	\$191,862.00
VEENSTRA, MATTHEW R. (02628 )	Associate	2011	215	157.0	\$33,755.00
		2012	215	27.1	\$5,826.50
VEENSTRA, MATTHEW R. (02628 ) Total				184.1	\$39,581.50
WALLACE, LYZETTE M. (01932 )	Associate	2006	270	333.4	\$90,018.00
		2007	325	142.6	\$46,345.00
WALLACE, LYZETTE M. (01932 ) Total				476.0	\$136,363.00
WASSER, BRADLEY A. (02260 )	Law Clerk	2006	90	607.3	\$54,657.00
		2007	95	153.6	\$14,592.00
			125	86.6	\$10,818.75
WASSER, BRADLEY A. (02260 ) Total				847.5	\$80,067.75
WELLE, ADAM H. (02517 )	Associate	2011	215	16.9	\$3,633.50
WELLE, ADAM H. (02517 ) Total				16.9	\$3,633.50
WEXLER, SARA L. (02330 )	Paralegal	2006	80	205.2	\$16,416.00
		2007	85	139.7	\$11,870.25
WEXLER, SARA L. (02330 ) Total				344.9	\$28,286.25
WILDFANG, K. CRAIG (01794 )	Partner	2004	425	104.0	\$44,200.00
		2005	450	1,381.8	\$621,787.50

RKMC  
Interchange-123630.0000  
Inception to 11/30/2012

				Data	
Working Timekeeper	Title	Rate Year	Rate	Sum of Hours Billed	Sum of Fees Billed
WILDFANG, K. CRAIG (01794 )	Partner	2006	475	2,139.0	\$1,016,025.00
		2007	525	2,112.3	\$1,108,931.25
		2008	600	2,318.3	\$1,390,980.00
		2009	600	1,779.2	\$1,067,520.00
		2010	600	1,692.0	\$1,015,200.00
		2011	675	1,509.6	\$1,018,980.00
		2012	675	1,395.9	\$942,232.50
<b>WILDFANG, K. CRAIG (01794 ) Total</b>				<b>14,432.0</b>	<b>\$8,225,856.25</b>
WILLIAMS, ALFRED E. (02446 )	Paralegal	2007	75	278.8	\$20,910.00
		2008	75	1,474.0	\$110,550.00
		2009	75	309.5	\$23,212.50
<b>WILLIAMS, ALFRED E. (02446 ) Total</b>				<b>2,062.3</b>	<b>\$154,672.50</b>
WINKLER, MONICA (02358 )	Technical Advis	2007	120	216.6	\$25,992.00
		2008	175	11.7	\$2,047.50
		2009	175	55.7	\$9,747.50
		2010	175	67.4	\$11,795.00
		2011	190	6.6	\$1,254.00
<b>WINKLER, MONICA (02358 ) Total</b>				<b>358.0</b>	<b>\$50,836.00</b>
WORKMAN, KIM (01076 )	Paralegal	2007	160	1.5	\$240.00
		2008	170	920.4	\$156,468.00
		2009	170	254.1	\$43,197.00
<b>WORKMAN, KIM (01076 ) Total</b>				<b>1,176.0</b>	<b>\$199,905.00</b>
YIU, EDMOND Y. (02476 )	Technical Advis	2008	195	202.0	\$39,390.00
		2009	195	24.5	\$4,777.50
		2010	195	198.5	\$38,707.50
<b>YIU, EDMOND Y. (02476 ) Total</b>				<b>425.0</b>	<b>\$82,875.00</b>
ZABEL, ALEXANDER S. (02527 )	Technical Advis	2008	75	47.2	\$3,540.00
<b>ZABEL, ALEXANDER S. (02527 ) Total</b>				<b>47.2</b>	<b>\$3,540.00</b>
ZABEL, RICHARD R. (02144 )	Technical Advis	2006	300	0.5	\$150.00
		2007	325	97.3	\$31,622.50
		2008	350	173.4	\$60,690.00
		2009	350	144.1	\$50,435.00
		2010	350	51.3	\$17,955.00
		2011	365	78.8	\$28,762.00
<b>ZABEL, RICHARD R. (02144 ) Total</b>				<b>553.1</b>	<b>\$192,425.00</b>
<b>Grand Total</b>				<b>134,530.29</b>	<b>\$37,720,071.60</b>

# Exhibit G

<b>In Re PAYMENT CARD INTERCHANGE FEE AND MERCHANT DISCOUNT ANTITRUST LITIGATION EXPENSE REPORT</b>	
<b>FIRM NAME: ROBINS, KAPLAN, MILLER &amp; CIRESI L.L.P.</b>	
<b>REPORTING PERIOD: Through November 30, 2012</b>	
<b>DESCRIPTION</b>	<b>CUMULATIVE EXPENSES</b>
Litigation Fund	\$2,590,000.00
Commercial Copies (outside source)	\$124,851.21
Internal Reproduction (Copies )	\$322,647.59
Court Fees (Filing costs, etc.)	\$1,788.20
Court Reporters and Transcripts	\$51,873.65
Computer Research (Lexis/Westlaw)	\$220,577.08
Telephone/Fax	\$5.00
Long Distance Telephone/Mobile Phone	\$8,012.70
Postage/Express Delivery/Messenger	\$84,433.39
Professional Fees (expert, investigator, accountant, etc.)	\$1,979,367.84
Witness/Service Fees	\$8,015.01
Travel (Air Transportation, Ground Travel, Meals, Lodging, etc.)	\$1,383,004.70
Miscellaneous/Other/Computer Data Storage Fees	\$243,785.81
	\$7,018,362.18