

David M. Birka-White (SBN 85721)  
dbw@birka-white.com  
BIRKA-WHITE LAW OFFICES  
178 E. Prospect Avenue  
Danville, CA 94526  
Telephone: (925) 362-9999  
Facsimile: (925) 362-9970

*Attorneys for Plaintiffs  
Michael Allagas, Arthur Ray, Brett Mohrman,  
and the Settlement Class*

UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA  
SAN FRANCISCO DIVISION

MICHAEL ALLAGAS, ARTHUR  
RAY and BRETT MOHRMAN, on  
behalf of themselves and all others  
similarly situated,

Plaintiffs,

vs.

BP SOLAR INTERNATIONAL,  
INC., HOME DEPOT U.S.A., INC.  
and DOES 1 -10, inclusive,

Defendants.

Case No. 3:14-cv-00560-SI

**NOTICE OF MOTION AND MOTION  
FOR SUPPLEMENTAL ATTORNEY  
FEES RELATING TO  
ADMINISTRATION OF THE CLASS  
ACTION SETTLEMENT**

**DATE:** September 19, 2025  
**TIME:** 10:00 a.m.  
**COURTOOM:** 1

*The Honorable Susan Y. Illston*

Action Filed: January 9, 2014  
Trial Date: None

**NOTICE OF MOTION AND MOTION**

TO ALL PARTIES AND TO THEIR COUNSEL OF RECORD:

PLEASE TAKE NOTICE that on September 19, 2025 at 10:00 a.m. in Courtroom 1 of this Court, located at 450 Golden Gate Ave., San Francisco, California, Class Counsel will move and hereby do move the Court for an order awarding Birka-White Law Offices supplemental attorney fees of \$949,414.24 relating to the substantial work performed in connection with the administration of the settlement over the last eight and one-half years.

All documents related to the Joint Motion to Modify Administration and for Cy Pres and the Motion for Supplemental Attorney Fees Relating to Administration of the Class Action Settlement will be uploaded to the BP Solar settlement website within 24 hours of the filing of these motions.

The motion is based upon this Notice of Motion and Motion, the accompanying Memorandum of Points and Authorities in support thereof, the Declaration of David M. Birka-White, any reply papers, the argument of counsel, and all pleadings and records on file in this matter.

DATED: August 14, 2025

Respectfully submitted,  
BIRKA-WHITE LAW OFFICES

By: s/s David M. Birka-White  
DAVID M. BIRKA-WHITE

David M. Birka-White (SBN 85721)  
dbw@birka-white.com  
BIRKA-WHITE LAW OFFICES  
178 E. Prospect Avenue  
Danville, CA 94526  
Telephone: (925) 362-9999  
Facsimile: (925) 362-9970

*Attorneys for Plaintiffs*  
*Michael Allagas, Arthur Ray, Brett*  
*Mohrman, and the Settlement Class*

David M. Birka-White (SBN 85721)  
dbw@birka-white.com  
BIRKA-WHITE LAW OFFICES  
178 E. Prospect Avenue  
Danville, CA 94526  
Telephone: (925) 362-9999  
Facsimile: (925) 362-9970

*Attorneys for Plaintiffs  
Michael Allagas, Arthur Ray, Brett Mohrman,  
and the Settlement Class*

UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA  
SAN FRANCISCO DIVISION

MICHAEL ALLAGAS, ARTHUR  
RAY and BRETT MOHRMAN, on  
behalf of themselves and all others  
similarly situated,

Plaintiffs,

vs.

BP SOLAR INTERNATIONAL,  
INC., HOME DEPOT U.S.A., INC.  
and DOES 1 -10, inclusive,

Defendants.

Case No. 3:14-cv-00560-SI

**DECLARATION OF DAVID M.  
BIRKA-WHITE IN SUPPORT OF  
MOTION FOR SUPPLEMENTAL  
ATTORNEY FEES RELATING TO  
ADMINISTRATION OF THE CLASS  
ACTION SETTLEMENT**

**DATE:** September 19, 2025

**TIME:** 10:00 a.m.

**COURTOOM:** 1

*The Honorable Susan Y. Illston*

Action Filed: January 9, 2014

Trial Date: None

1 I, DAVID M. BIRKA-WHITE, declare as follows:

2 1. I am an attorney at law duly licensed to practice before this Court and all  
3 courts of the State of California and all Federal District Courts in California. I am  
4 counsel of record for Plaintiffs Michael Allagas, Arthur Ray, and Brett Mohrman  
5 (“Plaintiffs”). I have personal knowledge as to the facts stated herein and, if called  
6 upon to do so, could and would competently testify thereto.

7 2. I have conferred with JND, the administrator for the BP Common Fund  
8 settlement. All documents related to the Joint Motion to Modify Administration and  
9 for Cy Pres and the Motion for Supplemental Attorney Fees Relating to  
10 Administration of the Class Action Settlement will be uploaded to the BP Solar  
11 settlement website within 24 hours of the filing of these motions.

12 3. I submit this declaration in support of the Birka-White Law Offices  
13 (“BWLO”) application for supplemental attorney fees relating to administration of  
14 the class action settlement (“Settlement”) since 2016.

15 4. I have been practicing law for over 46 years. For approximately 35  
16 years, my practice has been significantly devoted to product failure and consumer  
17 fraud class actions. During that time, I have served as lead or co-lead court-appointed  
18 class counsel in dozens of class action and related complex cases.

19 5. BWLO has served as lead counsel throughout the pendency of this  
20 litigation. We were appointed Class Counsel on September 2, 2016, as part of the  
21 Court’s Order Preliminarily Certifying the Settlement Class and the granting of  
22 Plaintiffs’ Motion for Preliminary Approval of the Class Action Settlement.

23 6. Since 2016, I have had a primary role in the management and  
24 performance of all work associated with the administration of this nationwide class  
25 action settlement in this case.

26 ///

27 ///

28 ///

## Task Summary

7. The following is a general summary of the tasks which I, or members of my office, performed on matters relating to the administration of the Settlement.

8. Since December 16, 2016 through the present, BWLO has had full responsibility for managing the settlement funds and overseeing the activities of the independent administrator.

9. During the past eight and a half years, BWLO has exclusively managed the distribution of over \$35 million of Settlement proceeds pursuant to the Settlement Agreement and Final Approval Order.

10. The December 2016 Settlement included both claims-made and common fund components, and permitted two avenues of recovery: removal and replacement by the Independent Claims Administrator (Option 1), or removal by the Independent Claims Administrator and compensation of \$2.35 per watt removed (Option 2).

11. On July 23, 2020, the Court ordered Final Approval of an Addendum to modify the nationwide class action settlement to add an additional building integrated solar panel, model BP365TS ("365") with compensation of \$3.45 per watt.

12. The complexity of this administrative work was further increased following the certification and settlement of the additional 365 class in 2020, which required further coordination and oversight.

13. A total of 3,827 claims were submitted, 3,657 of which were found to be non-duplicative, 1,366 of which were rejected, and approximately 2,300 were ultimately approved for payment.

14. The eight and a half years of settlement administration has been an unexpectedly long period, during which BWLO's work has assisted in facilitating relief to these 2,300 class members.

1           15. I was personally involved in overseeing all claims, which included:

- 2           a. Review all the Administrator's decisions;
- 3           b. Answer and resolve questions of the administrator;
- 4           c. Communicate and correspond with class members to answer
- 5           and resolve all inquiries and questions;
- 6           d. Communicate and correspond with counsel for BP regarding
- 7           multiple issues relating to the administration of the
- 8           Settlement;
- 9           e. Review and approve all payments to class members;
- 10          f. Regularly oversee my staff who implemented the hundreds
- 11          of wire transfers for funding requests from the administrator,
- 12          JND;
- 13          g. Interact with Miller Kaplan CPAs regarding the filing of
- 14          State and Federal tax returns for each year for the Settlement
- 15          funds;
- 16          h. Review monthly bank statements for the common Fund and
- 17          Clams Made settlement funds; and
- 18          i. Provide semi-annual status reports to the Court.

19          16. The duration and complexity of managing the administration was

20          not contemplated by the original fee award.

21          17. The administration of this nationwide settlement was noteworthy

22          given its long duration and complexity of implementing benefits to class

23          members.

24          18. BWLO was required to be on call and available at all times since

25          2016 to address all issues associated with the administration of the Settlement.

26          BWLO has met, and continues to meet, the responsibilities as Class Counsel.

27          19. Over 2,000 solar arrays were removed and replaced in many states.

28          Substantial attention to detail was required to securing contractors throughout

1 the United States and performing the exacting work to replace class member  
2 solar arrays.

3 20. Substantial skill and experience were required to address the range  
4 of difficulties that was necessary to oversee the unique administration of the  
5 Settlement.

6 21. In addition, the responsibilities of BWLO to serve as Class Counsel  
7 and oversee the remainder of the administration will continue for an additional  
8 seven years until 2032.

9 22. The Special Master was not required to resolve a single dispute.

10 23. BP does not object to the filing of this fee application and reserves  
11 all rights with respect to the substance of the request.

12 24. During the last eight and a half years, BWLO has incurred  
13 approximately \$632,942.83 in fees involving 853.72 hours of time to oversee  
14 and manage the administration of the Settlement consistent with the terms of the  
15 Settlement and Final Order of Approval.

16 25. Attached hereto and marked as **Exhibit A** is a copy of the detailed  
17 lodestar of BWLO from December 27, 2016 through July 10, 2025. The total  
18 corrected lodestar is provided below. There are a small number of redacted time  
19 entries in **Exhibit A** which reflect our deletion of time we determined to be  
20 incorrect time entries.

21 ///

22 ///

23 ///

24 ///

25 ///

26 ///

27 ///

28 ///

Name/Title	Hours	Hourly Rate by Billing Period	Total
David Birka-White Attorney	179.10 13.30 162.80 33.30 <u>59.30</u> 447.80	\$855.00 \$900.00 \$950.00 \$1,000.00 \$1,100.00	\$153,130.50 \$11,970.00 \$154,660.00 \$33,300.00 <u>\$65,230.00</u> \$418,290.50
Mindy M. Wong Attorney	.10 234.60 64.70 <u>7.50</u> 306.90	\$510.00 \$575.00 \$650.00 \$700.00	\$51.00 \$134,895.00 \$42,055.00 <u>\$5,250.00</u> \$182,251.00
Laura Carrier Attorney	4.15	\$500.00	\$2,075.00
Sonya Hernandez Sr. Paralegal	83.40	\$345.00	\$28,773.00
Mila Alcantar Paralegal	10.27	\$125.00	\$1,283.33
Carol Pekkari Paralegal	1.20	\$225.00	\$270.00
<b>Total Hours</b>	853.72		
<b>GRAND TOTAL</b>			\$632,942.83

///

///

///

///

///



### **Hourly Rates**

26. The hourly rates reflect the market rate for professionals of similar experience in California. The above “hourly rate by billing period” reflects the changes for my hourly rate between 2016 and 2025. My firm’s rates have been approved by Courts in numerous Federal Court class action cases.

27. In 2016, this Court approved my hourly rate of \$855.00 for work performed in this case in 2016. (See Declaration of David M. Birka-White in Support of Plaintiffs’ Motion for Attorney Fees and Costs, Dkt. 187-2; See also Order Granting Motion for Attorney Fees and Costs, Dkt. 201).

28. My hourly rate in 2016 was \$855.00 and has increased over the last nine years to \$1,100.00. The time billed in the fee application reflects the changes in my rates from \$855.00 to \$1,100.00 per hour from 2016 to 2025 as reflected in paragraph 8 above.

29. The hourly rate of Attorney Mindy Wong ranged from \$510.00 in 2017 to \$700.00 in 2019 as is also reflected in paragraph 8 above. Mindy Wong worked with my office throughout the underlying litigation of this case. She provided essential and necessary assistance regarding the setup and implementation of the administration of the settlement.

30. Sonya Hernandez is a senior paralegal with 31 years of experience whose hourly rate is \$345.00 throughout the time she spent over the last six years. From 2017 to the present, Ms. Hernandez has been responsible for all wire transfers for payments to the Administrator and general interfacing with JND and was indispensable to the management of all payments to the administration.

### **Reasonableness of Hours Spent**

31. All of the services performed by my staff were reasonable and necessary to manage, oversee and implement the administration of the Settlements.

**Contemporaneous Entry of Time**

32. All of the time BWLO was contemporaneously entered as the work was performed.

**No Duplicate Work**

33. There has been no redundant or duplicative entries of services for which we now seek compensation. Our office handled all of the administrative management work and there was no duplication from my co-counsel Lieff Cabraser Heimann & Bernstein, LLP.

**No Block Billing**

34. There was no block billing. All time was itemized by 1/10 of an hour increments.

**Appropriate Level of Timekeeper**

35. Virtually all the time spent over the last eight and one-half years in overseeing the administration was performed by me, my associate Mindy Wong and senior paralegal Sonya Hernandez. In that regard, the appropriate level of timekeeper was consistently maintained and monitored since 2016.

**The Request For A 1.5 Multiplier is Reasonable**

36. The original fee award(s) fell well within the acceptable range of proportionality to the benefit conferred on the class that governs fee awards in the Ninth Circuit. In granting the fee award in 2016 in this case, the Court found that “the requested payment of 16.3% of the total settlement value, or 23.2% of the absolute minimum settlement value, to be reasonable and supported.” (Dkt. 201, p. 4:6-8).

37. The fee award for the common fund portion of this settlement was 19.9% (\$9 million fee for \$45.33 million settlement). By adding the original fee of \$9 million from the common fund portion of the settlement to the proposed supplemental fee of \$949,414.24, the total is \$9,949,914.24.

///

38. \$9,949,914.24 equals 21.9% of the \$45.33 million common fund settlement and well within the accepted 25% range of fee awards in similar cases.

39. BWLO therefore requests a reasonable multiplier of 1.5.  
\$632,942.83 x 1.5 = \$949,414.24.

40. Regarding the fee award for the Claims Made Settlement, Class Counsel received a fee award of \$2 million (10%) in connection with the \$20 million Claims Made Settlement cap.

41. On July 23, 2020 the Court entered an Order for Final Approval of Addendum to Class Settlement Agreement. This Order granted fees in the amount of \$235,000 for the work related to the modification of the Settlement Agreement to include panel 365. (Dkt. 247) The fees were not associated with the administration of the settlement.

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

This declaration was executed this 14<sup>th</sup> day of August, 2025, at Danville,  
California.

/s/ David M. Birka-White

DAVID M. BIRKA-WHITE

# EXHIBIT A

178 E. Prospect Avenue  
Danville, CA 94526  
(925) 362-9999

July 17, 2025

BP Claim Administration

RE: Michael Alagas, Arthur Ray and Brett Mohrman, et al vs BP Solar International, Inc., et al  
United States District Court, Northern District of California  
Case No. 3:14-cv-00560-SI

Professional Services

		Hours	Amount
12/27/2016	MMW Brief telephone call with client.	0.10 \$510.00	\$51.00
1/2/2017	DBW Review settlement agreement re: administration; telephone call to M. Heartney and A. Beroukhim.	1.00 \$855.00	\$855.00
	DBW Telephone call to M. Wong re: administration.	0.30 \$855.00	\$256.50
1/3/2017	MMW Conference call with BP re: claims administration.	0.40 \$575.00	\$230.00
	MMW Conference call with DBW re: claims administration.	0.30 \$575.00	\$172.50
	MMW Telephone call to Jennifer Keough (no answer); e-mail to J. Keough re: contractors.	0.10 \$575.00	\$57.50
	MMW E-mail to Shakha Gupta re: status.	0.10 \$575.00	\$57.50
	MMW Review e-mail from J. Keough and reply thereto.	0.10 \$575.00	\$57.50
	MMW Review e-mail from DBW to J. Keough re: contractor bids.	0.10 \$575.00	\$57.50
	DBW Conference call with MMW re: claims administration	0.10 \$855.00	\$85.50
	DBW Email to J Keough re: contractor bids	0.10 \$855.00	\$85.50
1/4/2017	MMW Review message from George Odero; e-mail to DBW re: same and reply therefrom.	0.10 \$575.00	\$57.50
	MMW Review e-mail from DBW to potential class rep.	0.10 \$575.00	\$57.50
	MMW Review e-mail from William Benefield and reply thereto.	0.10 \$575.00	\$57.50

			Hours	Amount
1/4/2017	MMW	Review e-mail from DBW re: call with ICA.	0.10 \$575.00	\$57.50
	DBW	Telephone call from J. Keough re: contractors and timing (.5); e-mail from M. Wong re: class member; e-mail from George Odero (.1); telephone call to G. Odero (.1); telephone call to Petersen Dean (.2).	0.90 \$855.00	\$769.50
	DBW	Send email to MMW re: Call with ICA	0.10 \$855.00	\$85.50
1/5/2017	MMW	Review e-mail from Amanda Horn re: status updates.	0.10 \$575.00	\$57.50
1/6/2017	MMW	Review e-mail from NRD re: class member inquiry and reply thereto; e-mail to DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Jeff Owens re: Class Panels and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: Art Ray; review e-mails (2) from DBW re: class member inquiry.	0.10 \$575.00	\$57.50
	MMW	E-mail to J. Keough re: contractor letter and invoices.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from J. Keough re: letter and invoices and reply thereto.	0.10 \$575.00	\$57.50
	DBW	Telephone call with Petersen Dean re: bid (.5); analysis re: contractors and planning (.5); telephone call to M. Wong (.3); review e-mail from Amanda Horn re: claims (.2); telephone call from class member re: status (.2).	1.70 \$855.00	\$1,453.50
	DBW	Send email to MMW re: Art Ray; Send two additional emails re: Class member inquiry	0.10 \$855.00	\$85.50
1/7/2017	MMW	Review e-mail from DBW to J. Keough.	0.10 \$575.00	\$57.50
	MMW	E-mails (2) from DBW re: contractor letter and reply thereto.	0.10 \$575.00	\$57.50
	DBW	Review e-mail from M. Wong; review e-mail from J. Keough; e-mail to M. Wong; e-mail from M. Wong re: contractors.	0.70 \$855.00	\$598.50
	DBW	Send email to JK	0.10 \$855.00	\$85.50
1/9/2017	DBW	Telephone call wiht J. Keough.	0.10 \$855.00	\$85.50
	DBW	Telephone call with J. Keough.	0.10 \$855.00	\$85.50
1/11/2017	MMW	Review message from DBW re: Doug Ruby and reply thereto.	0.10 \$575.00	\$57.50
	DBW	Send message to MMW re: Doug Ruby; Review reply	0.10 \$855.00	\$85.50
1/12/2017	MMW	Brief discussion with DBW re: claims administration; e-mails (4) with J. Keough re: same.	0.20 \$575.00	\$115.00

			Hours	Amount
1/12/2017	MMW	Review e-mail from DBW to Petersen Dean.	0.10 \$575.00	\$57.50
	MMW	Review letter to contractors; brief discussion with DBW re: same; e-mail to J. Keough re: same.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from J. Keough.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn and updated claims report.	0.10 \$575.00	\$57.50
	MMW	E-mail to DBW re: inverters.	0.10 \$575.00	\$57.50
	DBW	Meeting with M. Wong re: status of contractors; e-mail to J. Keough; analysis of Petersen Dean.	1.00 \$855.00	\$855.00
	DBW	Discussion with MMW re: Claims administration	0.20 \$855.00	\$171.00
	DBW	Send an email to Petersen Dean	0.10 \$855.00	\$85.50
	DBW	Review email from MMW re: Inverters	0.10 \$855.00	\$85.50
1/13/2017	MMW	Review e-mail from CPA re: 1099s and reply thereto; e-mails (4) to class reps re: same; e-mail from Brett Mohrman re: same and reply thereto.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from J. Keough re: settlement invoices.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn to A. Beroukhim re: model number.	0.10 \$575.00	\$57.50
1/14/2017	MMW	Review e-mail from DBW to opposing counsel re: invoices; review e-mail from DBW to J. Keough re: same.	0.10 \$575.00	\$57.50
	DBW	Send email to opposing counsel re: invoices; Send email to JK re: same	0.10 \$855.00	\$85.50
1/15/2017	MMW	E-mail to Amanda Horn re: SX120U.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW to J. Keough re: inverters and reply thereto; e-mail to DBW re: same.	0.10 \$575.00	\$57.50
	DBW	Send email to JK RE: Inverters; Review reply; Review reply from MMW	0.10 \$855.00	\$85.50
1/16/2017	MMW	E-mail to DBW re: status report.	0.10 \$575.00	\$57.50
	MMW	Review e-mails (2) from A. Beroukhim; review e-mail from DBW to A. Beroukhim re: same.	0.10 \$575.00	\$57.50
	MMW	Review message from Brian Dickson; telephone call to B. Dickson; e-mail to DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: Brian Dickson and reply thereto.	0.10 \$575.00	\$57.50

			Hours	Amount
1/16/2017	DBW	Review email from MMW re: Status report	0.10 \$855.00	\$85.50
	DBW	Send two response emails to A. Beroukhim re: status report	0.10 \$855.00	\$85.50
	DBW	Review email from MMW regarding telephone call with B. Dickson	0.10 \$855.00	\$85.50
	DBW	Send email to MMW reDickson; Review reply	0.10 \$855.00	\$85.50
1/17/2017	MMW	Review e-mail from Arthur Ray re: W9 and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Telephone call from Robert Pease re: settlement status.	0.10 \$575.00	\$57.50
	MMW	E-mail to CPA re: 1099 information for settlement funds; telephone calls to class reps re: same.	0.40 \$575.00	\$230.00
	MMW	Review e-mail from David Tam re: status; telephone call to David Tam re: same.	0.20 \$575.00	\$115.00
	MMW	Telephone call from Brett Morman.	0.10 \$575.00	\$57.50
	MMW	E-mail to Erika Wolford re: Mohrman.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Erin Clark and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Brief discussion with DBW re: contractor bids and inverters; review e-mail from DBW to J. Keough re: same.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from Erin Clark re: conference call.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from J. Keough re: contractor bids and reply thereto from DBW.	0.10 \$575.00	\$57.50
	DBW	Meeting with M. Wong re: administration and status of contractors (.2); e-mail to J. Keough (.1); e-mail from J. Keough (.1); e-mail to J. Keough re: Petersen Dean (.1); e-mails (2) from Erin Clark (.2); e-mails (2) to Erin Clark (.2);	0.90 \$855.00	\$769.50
1/18/2017	MMW	Telephone call from Don Arita re: status (.1); prepare claim form (.2); e-mail to Amanda Horn re: same.	0.30 \$575.00	\$172.50
	MMW	Telephone call from Sharon Silberberg re: BP status; review e-mail from S. Silberberg re: same and reply thereto.	0.20 \$575.00	\$115.00
	MMW	Review message from George Odero; telephone call to G. Odero (vm).	0.10 \$575.00	\$57.50
	MMW	Brief discussion with DBW re: claim status; e-mail to J. Keough re: contractors.	0.10 \$575.00	\$57.50
	MMW	Conference call with DBW and Erin Clark re: bid.	0.20 \$575.00	\$115.00



			Hours	Amount
1/18/2017	MMW	Conference call with DBW and Erin Clark re: inspection.	0.20 \$575.00	\$115.00
	MMW	Review and analysis of claims administration invoices.	0.30 \$575.00	\$172.50
	MMW	Meeting with DBW re: contractor bids (.3); e-mail to J. Keough re: same (.1).	0.40 \$575.00	\$230.00
	MMW	Review e-mails (3) from DBW re: Petersen Dean; review e-mail from J. Keough.	0.10 \$575.00	\$57.50
	MMW	E-mail to Erin Clark.	0.10 \$575.00	\$57.50
	DBW	Conference call with Erin Clark; analysis re: same.	1.00 \$855.00	\$855.00
	DBW	Review request for proposals from JND.	0.50 \$855.00	\$427.50
	DBW	Discussion with MMW regarding claim status	0.10 \$855.00	\$85.50
	DBW	Conference call with MMW and Erin Clark regarding bid	0.20 \$855.00	\$171.00
	DBW	Meeting with MMW regarding contractor bids	0.30 \$855.00	\$256.50
	DBW	Send three emails to MMW regarding Petersen Dean	0.10 \$855.00	\$85.50
1/19/2017	MMW	E-mail to DBW re: Erin Clark.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Erin Clark and reply thereto; review e-mail from Amanda Horn re: Don Arita.	0.10 \$575.00	\$57.50
	MMW	Telephone call to Erin Clark (vm); review further e-mail from Erin Clark and reply thereto; e-mail to J. Keough re: same; telephone call to DBW; review e-mail from J. Keough.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from A. Beroukhim re: class panels.	0.10 \$575.00	\$57.50
	MMW	Conference call with DBW and J. Keough re: contractor status (.3); meeting with DBW re: status.	0.40 \$575.00	\$230.00
	MMW	Telephone call to Diablo Solar (vm); e-mail to JND re: same; e-mail to Bryan Raymond re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW to J. Keough re: invoice detail.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from J. Keough to Amanda Horn re: Diablo Solar and reply therefrom.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from NRD re: Special Master and reply thereto; e-mail to Special Master re: same.	0.10 \$575.00	\$57.50
	MMW	E-mail to J. Finegan re: 1099.	0.10 \$575.00	\$57.50

			Hours	Amount
1/19/2017	MMW	Review e-mail from J. Finegan and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Telephone call to Jeff Owens (vm).	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Heffler and reply thereto re: W-9.	0.10 \$575.00	\$57.50
	MMW	Telephone call from Jeff Owens re: Don Arita (.2); e-mail to JND re: same.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from Bryan Raymond (Diablo Solar).	0.10 \$575.00	\$57.50
	MMW	E-mails (2) to Erika Wolford re: 1099s.	0.10 \$575.00	\$57.50
	DBW	E-mails re: conference call with Petersen Dean.	0.30 \$855.00	\$256.50
	DBW	Telephone call to Erin Clark (.5); telephone call from Jennifer Keough; discussion with M. Wong re: same (1.0).	1.50 \$855.00	\$1,282.50
	DBW	Review email from MMW regarding Erin Clark	0.10 \$855.00	\$85.50
	DBW	Conference call with MMW and JK Regarding contractor status; Separate meeting with MMW regarding same	0.40 \$855.00	\$342.00
	DBW	Send email to JK regarding invoice	0.10 \$855.00	\$85.50
1/20/2017	MMW	Review e-mail from J. Keough re: selection of contractors.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from J. Keough re: inverter selection and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from PD and attached proposal; brief discussion with DBW re: same; e-mail to J. Keough re: same.	0.20 \$575.00	\$115.00
	MMW	Telephone call from Don Arita.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from J. Keough re: proposals and reply thereto; telephone call to J. Keough re: inverter selection (.1).	0.10 \$575.00	\$57.50
	MMW	Brief discussion with DBW re: inverter issue.	0.10 \$575.00	\$57.50
	MMW	E-mail to Bill Brooks re: inverters.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Bill Brooks and reply thereto.	0.10 \$575.00	\$57.50
	DBW	Review e-mails from M. Wong re: claimant; review e-mails re: Petersen Dean; review e-mail from J. Keough re: status.	1.00 \$855.00	\$855.00
	DBW	Discussion with MMW regarding prior email from PD and attached proposal	0.20 \$855.00	\$171.00

			Hours	Amount
1/20/2017	DBW	Discussion with MMW regarding inverter issue	0.10 \$855.00	\$85.50
1/21/2017	MMW	Review e-mail from Erin Clark and attached correspondence; review e-mail from DBW re: same; e-mail to J. Keough re: same.	0.10 \$575.00	\$57.50
	MMW	E-mail to J. Keough re: Bill Brooks.	0.10 \$575.00	\$57.50
	MMW	Review e-mail and message from DBW re: further revisions to marketing brief; review and revise same; e-mail to DBW re: same.	0.40 \$575.00	\$230.00
	MMW	Review e-mail from J. Keough; review e-mail from Bill Brooks.	0.10 \$575.00	\$57.50
	DBW	E-mail from Bill Brooks re: inverter; numerous e-mails (15-20) from M. Wong and J. Keough re: selection and contractors (2.0); review Petersen Dean proposal; telephone call from Don Arita; review letter re: Petersen Dean; e-mail re: Bright Claim; review correspondence from M. Wong to J. Keough (.5).	2.50 \$855.00	\$2,137.50
	DBW	Send email and phone message to MMW regarding further revisions to marketing brief; Review MMW reply	0.20 \$855.00	\$171.00
1/22/2017	MMW	Review e-mail from DBW; further revisions to marketing brief.	0.20 \$575.00	\$115.00
	DBW	Send additional email to MMW regarding MMW revisions to marketing brief	0.10 \$855.00	\$85.50
1/23/2017	MMW	E-mail to DBW re: satatus.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: status and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Brief review of contractor bids submitted via JND Legal Administration; brief discussion with DBW re: same.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from DBW re: contractor bids and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Further e-mail from DBW re: contractor bids and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from J. Keough re: PD bid.	0.10 \$575.00	\$57.50
	MMW	Review e-mails (2) from DBW to J. Keough re: contractors.	0.10 \$575.00	\$57.50
	DBW	Analysis of state of administration; review JND presentation of contractors; meeting with M. Wong; telephone call to J. Keough; analysis of efforts to date.	2.50 \$855.00	\$2,137.50
	DBW	Send email to MMW regarding contractor bids; Review MMW reply; Send additional email to MMW regarding same; Review MMW reply	0.20 \$855.00	\$171.00

			Hours	Amount
1/23/2017	DBW	Send two emails to JK Regarding contractors	0.10 \$855.00	\$85.50
1/24/2017	MMW	Review e-mail from DBW to J. Keough re: status and reply therefrom.	0.10 \$575.00	\$57.50
	DBW	Telephone call to Erin Clark (.2); telephone call from Erin Clark (.5); telephone call to J. Keough (.8).	1.50 \$855.00	\$1,282.50
	DBW	Review response email from MMW regarding yesterday's email to JK re: status	0.10 \$855.00	\$85.50
1/25/2017	MMW	Review e-mial from DBW to A. Horn re: invoices; review e-mail from DBW re: invoice detail.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Horn.	0.10 \$575.00	\$57.50
	MMW	Meeting with Petersen Dean (1.3); discussion with DBW re: same (.5); e-mail to J. Keough (.1).	1.90 \$575.00	\$1,092.50
	MMW	Review e-mails (2) from J. Keough.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW to J. Keough.	0.10 \$575.00	\$57.50
	MMW	Further discussion with DBW re: claims administration (.3); review e-mail from DBW to J. Keough re: invoice detail.	0.30 \$575.00	\$172.50
	MMW	Review e-mail from J. Keough to DBW re: invoicing allocation.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Petersen Dean re: inverter distributor and reply thereto.	0.10 \$575.00	\$57.50
	MMW	E-mails (2) from Lucky Gonzalez re: inverters and reply thereto.	0.10 \$575.00	\$57.50
	MMW	E-mail to DBW re: inverter distributor and reply therefrom.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW to J. Keough re: Petersen Dean and reply therefrom.	0.10 \$575.00	\$57.50
	MMW	Review further e-mail from DBW to J. Keough re: Petersen Dean and reply therefrom.	0.10 \$575.00	\$57.50
	DBW	Analysis of BP settlement and contractors (1.0); telephone call from Petersen Dean (.1); meeting with Petersen Dean; meeting with M. Wong; telephone call to J. Keough re: status; telephone call from J. Keough; e-mails to J. Keough; review e-mail from M. Wong to J. Keough; meeting with M. Wong.	5.00 \$855.00	\$4,275.00
	DBW	Send email to AHorn regarding invoices; Send email to MMW regarding invoice detail	0.10 \$855.00	\$85.50
	DBW	Review email from MMW regarding inverter distributor; Reply regarding same	0.10 \$855.00	\$85.50
1/26/2017	MMW	Review e-mail from DBW to J. Keough re: invoices; review e-mails (3) from J. Keough re: conference call and replies thereto.	0.20 \$575.00	\$115.00

			Hours	Amount
1/26/2017	MMW	Conference call with DBW and J. Keough.	0.50 \$575.00	\$287.50
	MMW	Review e-mail from Amanda Horn re: draft letters and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Horn re: status update.	0.10 \$575.00	\$57.50
	DBW	Telephone call to J. Keough re: contractor proposals.	0.40 \$855.00	\$342.00
	DBW	Send email to JK regarding invoices	0.10 \$855.00	\$85.50
	DBW	Conference call with MMW and JK	0.50 \$855.00	\$427.50
1/27/2017	MMW	Telephone call from Hilary Smith (.2); e-mail to Hilary Smith re: same; e-mail to JND re: same and relpy therefrom (.1); e-mail to DBW re: same.	0.30 \$575.00	\$172.50
	MMW	Review correspondence from J. Keough re: contractor proposals.	0.10 \$575.00	\$57.50
	DBW	review email from MMW regarding telephone call from Hilary Smith	0.10 \$855.00	\$85.50
1/30/2017	MMW	Review e-mails (2) from DBW re: contractor approval list and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Jeff Owens client re: inverters and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review supplemental information provided by JND re: contractor bids (.3); brief discussion with DBW re: same (.1); e-mail to J. Keough re: same (.1).	0.50 \$575.00	\$287.50
	MMW	Review e-mail from J. Keough re: contractor bids and reply thereto; e-mail to DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Telephone call from Erin Clark; e-mail to J. Keough re: same.	0.10 \$575.00	\$57.50
	MMW	Review further e-mail from J. Keough re: sourced panels and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Roy Buckstein re: claim status; telephone call to Roy Buckstein re: same.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from J. Finegan re: notice and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mails (2) from DBW to J. Keough re: George Odero and reply therefrom.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from J. Keough re: Petersen Dean and reply thereto; e-mail to Erin Clark re: same.	0.10 \$575.00	\$57.50
	MMW	Brief discussion with DBW re: contractor bids (.1); e-mail to J. Keough re: same (.3).	0.40 \$575.00	\$230.00

			Hours	Amount
1/30/2017	MMW	Telephone call from DBW re: claims administration (.5); review e-mail from J. Keough to DBW and reply therefrom.	0.50 \$575.00	\$287.50
	MMW	E-mail to Amanda Horn re: claimant information.	0.10 \$575.00	\$57.50
	DBW	Review e-mail from J. Keough re: contractors (.1); e-mail to M. Wong re: Petersen Dean (.1); telephone call to Erin Clark (.1); telephone call to J. Keough re: Petersen Dean (.1).	0.40 \$855.00	\$342.00
	DBW	E-mail to J. Keough re: class member (.3); telephone call from class member (.2); e-mail from class member (.1); e-mail to J. Keough (.1); e-mail from J. Keough (.1).	0.80 \$855.00	\$684.00
	DBW	Review e-mail correspondence with M. Wong and J. Keough (1.0); review Keough correspondence; e-mail to J. Keough; telephone call to M. Wong re: administration (.5).	1.50 \$855.00	\$1,282.50
	DBW	Send two emails to MMW regarding contractor approval list; Review reply	0.10 \$855.00	\$85.50
1/31/2017	MMW	Review e-mail from J. Keough re: claims administration.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: J. Keough and replies thereto.	0.10 \$575.00	\$57.50
	MMW	E-mail to Amanda Horn re: Roy Buckstein.	0.10 \$575.00	\$57.50
	MMW	Review e-mails (2) from Roy Buckstein re: warranty claim and reply thereto.	0.20 \$575.00	\$115.00
	MMW	Meeting with DBW re: claims administration.	0.40 \$575.00	\$230.00
	MMW	Telephone call from Michael Garcia re: proposal.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: Roy Buckstein and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from J. Keough re: warranty claims and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: Roy Buckstein and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Telephone call to Roy Buckstein.	0.20 \$575.00	\$115.00
	MMW	Telephone conference with Amanda Horn.	0.40 \$575.00	\$230.00
	MMW	Brief discussion with DBW re: claims administration and BP warranty database.	0.20 \$575.00	\$115.00
	MMW	Telephone call from Ron Harris (solar installer) regarding claims filed by 2 of his clients.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from J. Keough re: monthly reports and reply thereto; e-mail to M. Heartney re: same.	0.10 \$575.00	\$57.50

			Hours	Amount
1/31/2017	MMW	Review e-mail from J. Keough re: warranty database and reply thereto; review e-mail from J. Keough attaching revised monthly report and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from J. Keough re: BP report; review e-mail from J. Keough re: warranty claims and reply thereto; e-mail to DBW re: same.	0.20 \$575.00	\$115.00
	MMW	E-mail to Mike Garcia re: status.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Petersen Dean to JND re: bid for work.	0.10 \$575.00	\$57.50
	MMW	E-mail to Michael Garica re: status and reply therefrom.	0.10 \$575.00	\$57.50
	MMW	E-mails (2) from D. Golden re: press release.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: class member claims.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from J. Keough re: warranty claims; review e-mail from Amanda Horn re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from J. Keough re: proposal from Petersen Dean.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: transmittal letters.	0.10 \$575.00	\$57.50
	DBW	Review correspondence; anslsysis re: status of administration; anslsysis re: course of action (.5); review M. Wong correspondence to Keough (.2); meeting with M. Wong re: administration (.5); telephone call from Petersen Dean (.2).	1.40 \$855.00	\$1,197.00
	DBW	Meeting with M. Wong re: claims status (.3); review settlement agreement re: special master; meeting with M. Wong (.2).	0.50 \$855.00	\$427.50
	DBW	Send email to MMW regarding JK; Review reply	0.10 \$855.00	\$85.50
2/1/2017	MMW	Brief discussion with DBW re: Petersen Dean; review e-mail from DBW to J. Keough re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail form DBW to J. Keough re: PD and reply therefrom.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW to PD re: solar panels.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Petersen Dean to J. Keough re: panel manufacturer.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn and attached (8) transmittal letters; e-mail to DBW re: same.	0.20 \$575.00	\$115.00
	DBW	E-mail from Petersen Dean re: confidentiality (.1); review e-mail from J. Keough (.1); telephone call to Michael Garcia (PD) (.1); telephone calls (2) from Michael Garcia (.2); analysis of \$2.35/watt (.3); meeting with M. Wong re: Petersen Dean (.2); e-mail to J. Keough re: confidentiality (.2); e-mail to Michael Garcia and Erin Clark re: same (.2).	1.40 \$855.00	\$1,197.00



			Hours	Amount
2/1/2017	DBW	Telephone call with Michael Garcia re: solar panels.	0.20 \$855.00	\$171.00
	DBW	Review e-mail from Amanda Horn re: claimant letters.	0.20 \$855.00	\$171.00
2/2/2017	MMW	Draft letter to Jennifer Keough.	0.30 \$575.00	\$172.50
	MMW	Review e-mail from DBW re: communication with M. Heartney.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: list of things to do and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Beroukhim re: request for reimbursement; brief discussion with DBW re: same; e-mail to A. Beroukhim re: further inquiry.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW to J. Keough re: correspondence.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Michael Garcia to J. Keough re: module contractor resume.	0.10 \$575.00	\$57.50
	DBW	Review multiple e-mails re: administration.	0.30 \$855.00	\$256.50
	DBW	E-mail to Art Ray (.1); e-mails (2) to Michael Allagas (.1).	0.20 \$855.00	\$171.00
	DBW	Draft letter to J. Keough re: contractor selection (.5); e-mail from J. Keough re: same (.1); e-mail to J. Keough (.1).	0.70 \$855.00	\$598.50
	DBW	Review e-mail from BP and request for reimbursement (.2); meeting with M. Wong (.2).	0.40 \$855.00	\$342.00
	DBW	Review report from JND Legal re: selection of approved vendors.	0.50 \$855.00	\$427.50
	DBW	Email to MMW regarding to do list; Review reply	0.10 \$855.00	\$85.50
	DBW	Send email to JK regarding correspondence	0.10 \$855.00	\$85.50
2/3/2017	MMW	Analysis of claims administration dates and deadlines.	2.90 \$575.00	\$1,667.50
	MMW	E-mails (5) with DBW re: BP warranty claimants and settlement benefits (.3); telephone call with DBW re: same (.1).	0.40 \$575.00	\$230.00
	MMW	Brief discussion with DBW re: claims administration; e-mail to J. Keough re: ICE and inverter selection; e-mail to Lucky Gonzalez (ICE) re: same; e-mail to Bill Brooks re: status.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Lucky Gonzalez.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Jennifer Keough re: ICE.	0.10 \$575.00	\$57.50



			Hours	Amount
2/3/2017	DBW	Review e-mails with Petersen Dean; review e-mails from M. Wong; review e-mails from J. Keough; telephone call to J. Keough; telephone call to Petersen Dean; telephone call to J. Keough; telephone call from J. Keough.	2.50 \$855.00	\$2,137.50
	DBW	Four emails with MMW regarding BP warranty claimants and settlement benefits; Telephone call with MMW regarding same	0.40 \$855.00	\$342.00
	DBW	Discussion with MMW regarding claims administration	0.10 \$855.00	\$85.50
2/6/2017	MMW	Review and revise notices to claimants (2.1); e-mail to Amanda Horn re: BP Solar Panel Settlement Program.	2.10 \$575.00	\$1,207.50
	MMW	Review e-mail from Amanda Horn and reply thereto.	0.10 \$575.00	\$57.50
	MMW	E-mail to C. Lehr re: status; e-mail to Jenq Yao re: same; messages (2) to DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Brief conference with DBW re: Charles Lehr and BP365TS panels; draft e-mail from DBW to C. Lehr re: same; discussion with DBW re: further litigation.	0.40 \$575.00	\$230.00
	MMW	Review e-mail from Jim Stebbins; e-mail to JND Legal re: same and reply therefrom.	0.10 \$575.00	\$57.50
	DBW	Meeting with M. Wong re: class reps (.2); telephone call to Charles Lehr re: status (.6).	0.80 \$855.00	\$684.00
	DBW	Conference with M. Wong re: status of administration.	0.20 \$855.00	\$171.00
	DBW	Conference with M. Wong re: status.	0.20 \$855.00	\$171.00
	DBW	Telephone call with Shakha Gupta.	0.30 \$855.00	\$256.50
	DBW	Brief conference with MMW regarding Charles Lehr and BP 365 TS Panels	0.20 \$855.00	\$171.00
2/7/2017	MMW	Review e-mail from J. Keough re: invoices and payment; and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from J. Keough forwarding e-mail from Ameresco Solar; review Ameresco Solar; brief discussion with DBW re: same; e-mail to J. Keough re: panel manufacturer and reply therefrom.	0.20 \$575.00	\$115.00
	MMW	E-mail to Bill Brooks re: Ameresco Solar and reply therefrom; message to DBW re: same.	0.10 \$575.00	\$57.50
	DBW	E-mail and wire payment to JND.	0.20 \$855.00	\$171.00
	DBW	Review e-mail re: billing (.1); review e-mail from Art Ray (.1); e-mail to Art Ray (.1); e-mail from Jeanne Finegan re: supplemental notice (.1).	0.40 \$855.00	\$342.00
	DBW	Discussion with MMW regarding Ameresco Solar	0.20 \$855.00	\$171.00
	DBW	Review message from MMW regarding Ameresco Solar	0.10 \$855.00	\$85.50

			Hours	Amount
2/8/2017	MMW	Brief review of Ameresco Solar proposal (.2); e-mail to DBW re: same (.1).	0.30 \$575.00	\$172.50
	MMW	Brief discussion with DBW re: contractor status (.2); conference call with DBW and J. Keough re: same (.5).	0.70 \$575.00	\$402.50
	MMW	Brief meeting with DBW re: revisions to claims administration letters.	0.20 \$575.00	\$115.00
	MMW	Further revisions to claims administration letters.	0.40 \$575.00	\$230.00
	MMW	Review e-mail from DBW re: claims administration invoices and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mails between DBW and Art Ray re: Diablo Solar.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Dave Redfern re: status and reply thereto.	0.10 \$575.00	\$57.50
	DBW	Review contractor bids (.7); meeting with M. Wong.	0.70 \$855.00	\$598.50
	DBW	Telephone call with J. Keough and M. Wong re: Petersen Dean (.5); discussion with M. Wong re: status; review letter from JND (.5).	1.00 \$855.00	\$855.00
	DBW	Review e-mail from M. Wong re: edits to letter.	0.50 \$855.00	\$427.50
	DBW	Review e-mail from M. Wong re: Ameresco.	0.10 \$855.00	\$85.50
	DBW	Review e-mail from J. Keough re: panels.	0.10 \$855.00	\$85.50
	DBW	E-mail to Art Ray (.1); e-mail from Art Ray (.1); e-mail to Art Ray (.1).	0.30 \$855.00	\$256.50
	DBW	Email to MWong re proposed billing method	0.10 \$855.00	\$85.50
	DBW	Send email to Art Ray regarding Diablo Solar	0.10 \$855.00	\$85.50
2/9/2017	MMW	Review e-mail from Shakha Gupta and attached (3) proposals; e-mail to DBW re: same.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from Amanda Horn re: further revisions to claimant correspondence and reply therefrom.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from J. Keough re: Petersen Dean approval.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from N. Desai re: Petersen Dean.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: revised claimant correspondence and reply thereto from DBW.	0.10 \$575.00	\$57.50
	DBW	Send reply email to A Horn regarding revised claimant correspondence	0.10 \$855.00	\$85.50

			Hours	Amount
2/10/2017	MMW	Review e-mail from DBW re: approved vendors.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from class members re: claim status and reply thereto; e-mail to Claims Administrator re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: class members.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: further revisions to claim form.	0.10 \$575.00	\$57.50
	MMW	Review further e-mail from class member and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW to Amanda Horn re: further revisions to claimant letters.	0.10 \$575.00	\$57.50
	MMW	Review e-mails (5) from Amanda Horn re: claimant letters and class member inquiry; reply thereto.	0.30 \$575.00	\$172.50
	MMW	Review e-mail from DBW re: further revisions to claimant letter and reply thereto.	0.10 \$575.00	\$57.50
	DBW	E-mail to J. Keough re: Petersen Dean (.1); e-mail from J. Keough (.1).	0.20 \$855.00	\$171.00
	DBW	Review e-mail from M. Wong to Amanda Horn re: claimant.	0.10 \$855.00	\$85.50
	DBW	E-mail from Amanda Horn re: letters to claimants (.2); review email from J. Keough re: status (.2); draft letter to Amanda Horn re: letters to class members (.2).	0.60 \$855.00	\$513.00
	DBW	Telephone call with M. Wong re: revisions to claimant letters.	0.10 \$855.00	\$85.50
	DBW	Review e-mail from Amanda Horn re: status (.1); review e-mail from M. Wong to A. Horn (.1); review e-mail from A. Horn re: claimants (.1).	0.30 \$855.00	\$256.50
	DBW	Review e-mail from M. Wong re: panels (.1); e-mail to M. Wong re: same (.1).	0.20 \$855.00	\$171.00
	DBW	Review e-mail from A. Horn re: claimant letters.	0.10 \$855.00	\$85.50
	DBW	Review and revise ICA letters.	1.00 \$855.00	\$855.00
	DBW	Review email from N. Desai re: Petersen Dean.	0.10 \$855.00	\$85.50
	DBW	Review e-mail from J. Keough (.1); e-mail to J. Keough (.1); review e-mail from Amanda Horn re: letters (.1).	0.30 \$855.00	\$256.50
	DBW	Send email to MMW regarding approved vendors	0.10 \$855.00	\$85.50
	DBW	Send email to AHorn regarding further revisions to claimant	0.10 \$855.00	\$85.50
	DBW	Send email to MMW regarding further revisions to claimant	0.10 \$855.00	\$85.50

			Hours	Amount
2/13/2017	MMW	Review e-mail from Amanda Horn re: claimant update.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn to DBW re: notice to claimants re: arc fault.	0.10 \$575.00	\$57.50
	MMW	E-mail to DBW re: Gupta proposals and reply therefrom.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW to Amanda Horn.	0.10 \$575.00	\$57.50
	DBW	Analysis re: contractors (.1); e-mail to J. Keough re: Petersen Dean (.1); e-mail from J. Keough (.1); e-mail to J. Keough (.1).	0.40 \$855.00	\$342.00
	DBW	E-mail to J. Keough (.1); e-mail from J. Keough (.1).	0.20 \$855.00	\$171.00
	DBW	Email from Amanda Horn, JND, re 'arc-fault' definition	0.10 \$855.00	\$85.50
	DBW	Review email from A Horn regarding notice to claimants re: arc fault; send response	0.20 \$855.00	\$171.00
2/14/2017	DBW	Meeting with M. Wong re: class rep.	0.20 \$855.00	\$171.00
	DBW	E-mail to J. Keough re: Petersen Dean.	0.10 \$855.00	\$85.50
	DBW	REview e-mail to potential class rep.	0.10 \$855.00	\$85.50
	DBW	E-mail from Erin Clark re: status (.1); e-mail to Erin Clark (.1).	0.20 \$855.00	\$171.00
	DBW	Review e-mail from J. Keough re: Petersen Dean (.1); e-mail from Amanda Horn (.1).	0.20 \$855.00	\$171.00
	DBW	E-mail from Erin Clark re: status.	0.10 \$855.00	\$85.50
2/15/2017	MMW	Review e-mail from Amanda Horn and attached further revisions to claimant letter.	0.10 \$575.00	\$57.50
	MMW	Brief discussion with DBW re: further revisions to claimant letter re: arc fault detection; review e-mail from DBW to Amanda Horn re: same.	0.10 \$575.00	\$57.50
	DBW	Review e-mail from Amanda Horn re: letters (.1); e-mail to Amanda Horn re: same (.1); telephone call from Amanda Horn (.1); review revisions to notices to claimants (.2); e-mail to Amanda Horn (.1).	0.60 \$855.00	\$513.00
	DBW	Discussion with MMW regarding further revisions to claimant letter; Send email to A Horn re same	0.20 \$855.00	\$171.00
2/17/2017	MMW	Telephone calls (2) from DBW re: new class rep; e-mail to Derek Kadoya.	0.10 \$575.00	\$57.50
	MMW	Telephone call from DBW; draft rep agreement; e-mail to DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Telephone call to class rep.	0.10 \$575.00	\$57.50

			Hours	Amount
2/17/2017	MMW	E-mail to A. Beroukhim re: BP reimbursement.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Alex Beroukhim and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from class rep and reply thereto from DBW.	0.10 \$575.00	\$57.50
2/18/2017	MMW	Review e-mail from DBW to Art Ray re: inspection; review e-mail from J. Keough re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: representation agreement; review message from DBW re: same and reply thereto; e-mail to class rep re: same.	0.20 \$575.00	\$115.00
	DBW	E-mail to J. Keough re: Diablo Solar (.1); review e-mail from J. Keough re: Diablo Solar (.1).	0.20 \$855.00	\$171.00
	DBW	Review e-mail from Art Ray (.1); e-mail to Art Ray re: inspection and e-mail to JND (.2); e-mail from Bryan Raymond (.1).	0.40 \$855.00	\$342.00
	DBW	E-mail from Art Ray.	0.10 \$855.00	\$85.50
	DBW	Telephone call from Derek Kadoya.	0.80 \$855.00	\$684.00
	DBW	Telephone call from M. Wong re: Derek Kadoya.	0.20 \$855.00	\$171.00
	DBW	Send an email to Art Ray Regarding inspection	0.10 \$855.00	\$85.50
2/19/2017	MMW	Review e-mail from Bryan Raymond.	0.10 \$575.00	\$57.50
2/20/2017	MMW	Review e-mail form DBW re: claimant letters.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW to J. Keough re: Petersen Dean and reply thereto from J. Keough.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW to Terry Lancaster.	0.10 \$575.00	\$57.50
	DBW	Review e-mails (2) from Bryan Raymond (Diablo Solar) re: site inspection.	0.20 \$855.00	\$171.00
	DBW	Review e-mail from Amanda Horn re: revisions to claimant correspondence.	0.50 \$855.00	\$427.50
	DBW	Send email to MMW regarding claimant letters	0.10 \$855.00	\$85.50
	DBW	Send email to JK re: Petersen Dean; Review reply	0.10 \$855.00	\$85.50
2/21/2017	MMW	Review e-mail from DBW re: overpayment and reply thereto.	0.10 \$575.00	\$57.50
	MMW	E-mails with A. Beroukhim re: conference call; conference call with A. Beroukhim re: BP credit.	0.20 \$575.00	\$115.00

			Hours	Amount
2/21/2017	MMW	E-mail to J. Keough re: BP Credit.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: claims administration; brief discussion with DBW re: same; review e-mail from DBW to J. Keough re: Petersen Dean and reply therefrom.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from DBW re: status; telephone call with DBW and D. Kadoya re: same.	0.20 \$575.00	\$115.00
	MMW	Review e-mail and attached representation agreement from D. Kadoya and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Telephone call from Don Arita; review facsimile from D. Arita re: same.	0.10 \$575.00	\$57.50
	MMW	E-mail to Amanda Horn re: Don Arita.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from J. Keough and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review file; e-mail to J. Keough and Amanda Horn re: prior PD inspections.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from J. Keough re: inspections.	0.10 \$575.00	\$57.50
	DBW	Review e-mail from J. Keough re: inspections (.1); review e-mail from M. Wong re: same (.1); e-mail to M. Wong re: status (.1).	0.30 \$855.00	\$256.50
	DBW	Review e-mail from M. Wong re: class rep (.1); e-mail to M. Wong (.1).	0.20 \$855.00	\$171.00
	DBW	Telephone call from Don Arita re: status of settlement.	0.10 \$855.00	\$85.50
	DBW	Review BP request for reimbursement.	0.10 \$855.00	\$85.50
	DBW	Review e-mail from Derek Kadoya.	0.10 \$855.00	\$85.50
	DBW	Send email to MMW regarding overpayment; Review reply	0.10 \$855.00	\$85.50
	DBW	Send email to MMW regarding claims administration; Brief discussion with MMW regarding same; Send email to JK re: Petersen Dean; review reply	0.20 \$855.00	\$171.00
2/22/2017	MMW	Review message from Art Ray and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Bryan Raymond.	0.10 \$575.00	\$57.50
	MMW	Review e-mail form Bryan Raymond.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW to Terry Lancaster.	0.10 \$575.00	\$57.50

			Hours	Amount
2/22/2017	MMW	Review e-mail from class rep re: prior failures.	0.10 \$575.00	\$57.50
	DBW	Telephone call with M. Wong re: status.	0.30 \$855.00	\$256.50
	DBW	Telephone call with M. Wong re: status.	0.30 \$855.00	\$256.50
2/23/2017	MMW	Review e-mail from Art Ray.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: claimant letters and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Beroukhim re: additional details re: credit and reply thereto; brief discussion with DBW re: same.	0.20 \$575.00	\$115.00
	MMW	E-mail to A. Beroukhjim re: BP credit.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: BP Reimbursement and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: claimant letters and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review further e-mail from Amanda Horn; review e-mail from Tiffany Ikeda nad reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Alex Beroukhim and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: BP payment status and reply thereto.	0.10 \$575.00	\$57.50
	MMW	E-mails (2) from J. Keough re: conference call and reply thereto from DBW.	0.10 \$575.00	\$57.50
	DBW	Telephone call to M. Wong re: Derek Kadoya (.2); review e-mail to D. Kadoya (.1).	0.30 \$855.00	\$256.50
	DBW	Review e-mail from Bryan Raymond (.1); e-mail from Art Ray (.1).	0.20 \$855.00	\$171.00
	DBW	Review e-mail from M. Wong to J. Keough re: inspections (.1); e-mail from J. Keough re: same (.1); e-mail from M. Wong re: BP credit (.1); e-mail from M. Wong to A. Beroukhim (.1).	0.40 \$855.00	\$342.00
	DBW	Review e-mail from M. Wong to J. Keough re: inspections (.1); review e-mail from J. Keough re: same (.1); e-mail from M. Wong re: BP credit (.1); review e-mail from M. Wong to A. Beroukhim re: same (.1).	0.40 \$855.00	\$342.00
	DBW	Review e-mail from M. Wong to Amanda Horn re: class member letters.	0.10 \$855.00	\$85.50
	DBW	Analysis re: filing complaint and potential motion to dismiss; analysis of informing BP.	1.00 \$855.00	\$855.00
	DBW	Analysis of Petersen Dean status as contractor; meeting with M. Wong; e-mail to J. Keough; analysis re: status of letters.	1.00 \$855.00	\$855.00



			Hours	Amount
2/23/2017	DBW	Review e-mail from Amanda Horn to M. Wong re: correspondence to class.	0.10 \$855.00	\$85.50
	DBW	Review e-mails from M. Wong re: BP credits for direct payments.	0.10 \$855.00	\$85.50
	DBW	Review e-mail from Tiffany Ikeda re: correspondence to class.	0.10 \$855.00	\$85.50
	DBW	Review e-mail from J. Keough re: status of administration.	0.10 \$855.00	\$85.50
	DBW	E-mail to J. Keough re: conference call (.1); e-mail from M. Wong re: credit to BP (.1); e-mail to J. Keough re: Petersen Dean (.1).	0.30 \$855.00	\$256.50
	DBW	Send email to MMW regarding BP Reimbursement; Review reply	0.10 \$855.00	\$85.50
	DBW	Send email to MMW regarding BP payment status; Review reply	0.10 \$855.00	\$85.50
	DBW	Response email to JK emails regarding conference call	0.10 \$855.00	\$85.50
2/24/2017	MMW	Conference call with DBW and J. Keough re: contractors and administration.	0.50 \$575.00	\$287.50
	MMW	Conference call with A. Beroukhim re: BP Credit (.3); telephone call to DBW re: same (.2).	0.50 \$575.00	\$287.50
	MMW	Telephone call from John Racette (.2); e-mail to J. Racette re: same.	0.20 \$575.00	\$115.00
	MMW	Brief discussion with DBW re: John Racette.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn and attached claimant forms.	0.10 \$575.00	\$57.50
	MMW	Telephone call from Erin Clark (.1); e-mail to DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: job form and inspection form.	0.10 \$575.00	\$57.50
	DBW	Review issue re: inspections and contractor selection (.3); telephone call to J. Keough and M. Wong re: administration (.6); telephone call with M. Wong re: sam (.2).	1.10 \$855.00	\$940.50
	DBW	Telephone call with M. Wong re: potential class rep John Racette (.2); telephone call to J. Racette (.1).	0.30 \$855.00	\$256.50
	DBW	Review email from MMW regarding telephone call from Erin Clark	0.10 \$855.00	\$85.50
	DBW	telephone call with MMW regarding emails from Lucky Gonzalez	0.10 \$855.00	\$85.50
2/27/2017	MMW	Review e-mail from Amanda re: claimant letters and reply thereto; review e-mail from Tiffany Ikeda re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn and reply thereto from Tiffany Ikeda; e-mail to Tiffany Ikeda re: same.	0.10 \$575.00	\$57.50



			Hours	Amount
2/27/2017	MMW	Review e-mail from Tiffany Ikeda re: claimant letters and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review further e-mail from Amanda Horn.	0.10 \$575.00	\$57.50
	MMW	Review e-mail and attached representation agreement from John Racette.	0.10 \$575.00	\$57.50
	MMW	Review further e-mail from Amanda Horn re: finalized claimant communication letters.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from J. Keough re: conference call and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Telephone call to Jennifer Keough re: claims administration.	0.20 \$575.00	\$115.00
	MMW	E-mail to Lucky Gonzalez at IES re: inverters.	0.10 \$575.00	\$57.50
	MMW	Brief meeting with DBW re: claims administration.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from DBW to J. Keough re: status.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Tiffany Ikeda re: further revisions to claimant letter and reply thereto; review e-mail from Amanda Horn re: same.	0.20 \$575.00	\$115.00
	MMW	E-mails (2) from Lucky Gonzalez and reply thereto; telephone call to DBW re: same (.1); e-mail to J. Keough re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Jennifer Keough re: IES and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn and attached invoices; review and analysis re: same; e-mail to DBW re: same.	0.20 \$575.00	\$115.00
	DBW	Review e-mail from Amanda Horn; review correspondence (6) to claimants (.5); review draft inspection checklist (.3).	0.80 \$855.00	\$684.00
	DBW	Review e-mail from M. Wong re: John Racette.	0.10 \$855.00	\$85.50
	DBW	Review e-mail from M. Wong re: class rep (.1); review Racette representation agreement (.1); telephone call to John Racette (.5).	0.70 \$855.00	\$598.50
	DBW	Telephone call from Erin Clark re: status (.1); telephone call to administrator (.1).	0.20 \$855.00	\$171.00
	DBW	Review e-mail re: call to Petersen Dean (.1); telephone call from J. Keough re: status of administration (.5); e-mail from J. Keough (.1); e-mail to J. Keough (.1); further e-mail from J. Keough (.1); telephone call with Erin Clark (.5).	1.40 \$855.00	\$1,197.00
	DBW	Meeting with M. Wong re: administration.	0.50 \$855.00	\$427.50
	DBW	Review e-mail from M. Wong re: inverter (.1); review email from J. Keough re: status (.1); telephone call to J. Keough (.2).	0.40 \$855.00	\$342.00

			Hours	Amount
2/27/2017	DBW	E-mail from M. Wong re: class rep (.1); review executed agreement (.1).	0.20 \$855.00	\$171.00
	DBW	E-mail from M. Wong to J. Racette.	0.10 \$855.00	\$85.50
	DBW	Review e-mail from M. Wong re: revisions to claimant letters.	0.10 \$855.00	\$85.50
	DBW	Review email from MMW regarding attached invoices in A Horn email	0.10 \$855.00	\$85.50
2/28/2017	DBW	Review e-mail from M. Wong to J. Keough (.1); review e-mail from J. Keough to M. Wong (.1); review further e-mail from M. Wong to J. Keough re: lack of contact with IES.	0.30 \$855.00	\$256.50
3/1/2017	MMW	Review e-mail from CPA re: 1099s and reply thereto.	0.10 \$575.00	\$57.50
	MMW	E-mails (3) with Jennifer Keough re: BP claim for reimbursement; e-mail to A. Beroukhim re: same.	0.20 \$575.00	\$115.00
	DBW	Email from Jennifer Keough regarding BP request for reimbursement; discussion with M. Wong.	0.20 \$855.00	\$171.00
	DBW	Email from Mindy Wong regarding BP class member.	0.10 \$855.00	\$85.50
	DBW	Email from Wong to Keough regarding BP request for reimbursement.	0.10 \$855.00	\$85.50
	DBW	Review email from Jennifer Keough.	0.10 \$855.00	\$85.50
	DBW	Email from Jennifer Keough regarding BP request for reimbursement.	0.10 \$855.00	\$85.50
3/2/2017	MMW	E-mail to A. Beroukhim re: BP reimbursement request.	0.10 \$575.00	\$57.50
	MMW	Review and analysis of BP credit request.	0.30 \$575.00	\$172.50
	MMW	Review e-mail from Tiffany Ikeda re: BP credit reports and reply thereto.	0.10 \$575.00	\$57.50
	MMW	E-mails (2) to Bill Brooks re: inspections.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW to JND re: Diablo Solar and reply therefrom.	0.10 \$575.00	\$57.50
	MMW	E-mails (2) from Bill Brooks re: inspections and reply thereto.	0.10 \$575.00	\$57.50
	DBW	Review Mindy Wong email to Alex regarding BP request for reimbursement.	0.10 \$855.00	\$85.50
	DBW	Review email from Tiffany Ikeda regarding BP correspondence to Keough.	0.10 \$855.00	\$85.50
	DBW	Email from Amanda Horn regarding Diablo Solar.	0.10 \$855.00	\$85.50

			Hours	Amount
3/2/2017	DBW	Email to Amanda Horn regarding Diablo Solar documentation.	0.10 \$855.00	\$85.50
	DBW	Review email from Mindy Wong to Bill Brooks regarding inspection of Danville property.	0.10 \$855.00	\$85.50
	DBW	Discussion with M. Wong regarding Bill Brooks inspection of building integrated panels in Danville.	0.20 \$855.00	\$171.00
	DBW	Review email to Bill Brooks regarding inspection in Rocklin.	0.10 \$855.00	\$85.50
	DBW	Send email to JND regarding Diablo Solar; Review reply	0.10 \$855.00	\$85.50
3/3/2017	MMW	E-mail to Jennifer Keough re: BP reimbursement request.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Jennifer Keough re: BP reimbursement request.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from J. Keough re: request to BP for additional information.	0.10 \$575.00	\$57.50
	DBW	Review Mindy Wong email to Keough regarding verification of payment of \$2.35 per watt.	0.10 \$855.00	\$85.50
	DBW	Review Keough email regarding inquiry to verify payment by BP of \$2.35 per watt.	0.10 \$855.00	\$85.50
	DBW	Review email from Jennifer Keough regarding communications with BP relating to \$2.35 per watt.	0.10 \$855.00	\$85.50
3/6/2017	MMW	E-mail to Bill Brooks re: Racette inspection.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Howard Cheng and reply thereto; e-mail to Amanda Horn re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn and reply thereto; further e-mail from H. Cheng and reply thereto.	0.10 \$575.00	\$57.50
	MMW	E-mails (2) from Amanda Horn re: claims update.	0.10 \$575.00	\$57.50
	MMW	Message to DBW re: Diablo Solar.	0.10 \$575.00	\$57.50
	MMW	Telephone call from DBW re: settlement administration.	0.10 \$575.00	\$57.50
	MMW	Telephone call from DBW re: solar panel/inverters.	0.20 \$575.00	\$115.00
	MMW	Telephone call from DBW re: Bill Brooks and inverter/panel selection.	0.10 \$575.00	\$57.50
	DBW	Review email from Rick Faircloth class member re: status.	0.10 \$855.00	\$85.50
	DBW	Review email from Amanda Horn regarding monthly claims report.	0.20 \$855.00	\$171.00

			Hours	Amount
3/6/2017	DBW	Review Mindy Wong email regarding Ameresco packet relating to solar panels.	0.10 \$855.00	\$85.50
	DBW	Analysis of status of administration (1.0); meeting with M. Wong re: same (.5).	1.50 \$855.00	\$1,282.50
	DBW	Meeting with Art Ray and Diablo Solar for inspection; telephone call to M. Wong re: same; travel to and from.	5.00 \$855.00	\$4,275.00
	DBW	Telephone call from Bill Brooks.	0.10 \$855.00	\$85.50
	DBW	Telephone call to Bill Brooks.	0.30 \$855.00	\$256.50
3/7/2017	MMW	Review e-mail from DBW re: Diablo Solar and reply thereto from Amanda Horn; review e-mail from J. Keough.	0.10 \$575.00	\$57.50
	MMW	Draft CLRA letter (.3).	0.30 \$575.00	\$172.50
	MMW	Telephone call to Derek Kadoya (vm); e-mail to Derek Kadoya.	0.10 \$575.00	\$57.50
	MMW	Messages with Bill Brooks re: inspection; telephone call to John Racette re: same; e-mail to J. Racette.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: CLRA letter and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review further e-mail from DBW re: CLRA letter and reply thereto.	0.10 \$575.00	\$57.50
	MMW	E-mail to Terry Lancaster and Craig Flores re: BP panels.	0.10 \$575.00	\$57.50
	MMW	Research re: BP365TS panels.	1.20 \$575.00	\$690.00
	MMW	Brief meeting with DBW re: claims administration.	0.30 \$575.00	\$172.50
	MMW	Review e-mail from John Racette and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from J. Keough re: BP report; review same and reply thereto; brief discussion with DBW re: same.	0.20 \$575.00	\$115.00
	DBW	Review Mindy Wong email regarding site inspections.	0.10 \$855.00	\$85.50
	DBW	Email from Amanda Horn regarding Diablo Solar.	0.10 \$855.00	\$85.50
	DBW	Email to Amanda Horn regarding status of Diablo Solar application.	0.10 \$855.00	\$85.50
	DBW	Email from Jennifer Keough regarding Diablo Solar.	0.10 \$855.00	\$85.50
	DBW	Email from class member regarding status.	0.10 \$855.00	\$85.50

			Hours	Amount
3/7/2017	DBW	Email to Mindy Wong regarding class member inquiry from Gilbert Ulloa.	0.10 \$855.00	\$85.50
	DBW	Email from Mindy Wong regarding class member inquiry.	0.10 \$855.00	\$85.50
	DBW	Meeting with Mindy Wong regarding status of administration, contractors, inspections, solar panel availability and administrator.	1.00 \$855.00	\$855.00
	DBW	Email to Mindy Wong regarding CLRA letter.	0.10 \$855.00	\$85.50
	DBW	Email from Mindy Wong regarding class rep Kadoya.	0.10 \$855.00	\$85.50
	DBW	Email from Jenny for Keough to contractor interested in assisting with the settlement.	0.10 \$855.00	\$85.50
	DBW	Email to Mindy Wong regarding Terry Lancaster.	0.10 \$855.00	\$85.50
	DBW	Review email from Jennifer Keough regarding BP payments to class members.	0.30 \$855.00	\$256.50
	DBW	Review email from Mindy Wong to Jennifer Keough regarding BP pay out.	0.10 \$855.00	\$85.50
	DBW	Emails from Mindy Wong regarding Derek Kadoya, Terry Lancaster, Shaka Gupta, and John Racette.	0.30 \$855.00	\$256.50
	DBW	Email from class rep regarding inspection; email in response.	0.20 \$855.00	\$171.00
	DBW	Review and edit CLRA letter to BP regarding Kadoya.	0.30 \$855.00	\$256.50
	DBW	Send email to MMW regarding Diablo Solar	0.10 \$855.00	\$85.50
	DBW	Discussion with MMW regarding BP report	0.10 \$855.00	\$85.50
3/8/2017	MMW	E-mail to DBW re: legal research.	0.10 \$575.00	\$57.50
	MMW	Draft letter to ICA.	2.10 \$575.00	\$1,207.50
	MMW	Review e-mails (5) from Derek Kadoya and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Telephone call from DBW re: class rep.	0.10 \$575.00	\$57.50
	MMW	Further telephone call from DBW re: class rep.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from Terry Lancaster.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Mike Yin re: potential class action.	0.10 \$575.00	\$57.50

			Hours	Amount
3/8/2017	MMW	Review e-mail from client and attached photo and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Revise CLRA letter (.1); research re: same (.2).	0.30 \$575.00	\$172.50
	MMW	Review e-mail from DBW re: draft complaint and misrepresentations.	0.10 \$575.00	\$57.50
	DBW	Telephone call with Terry Lancaster re: investigation.	0.50 \$855.00	\$427.50
	DBW	Telephone call with M. Wong re: Derek Kadoya.	0.10 \$855.00	\$85.50
	DBW	Telephone call with Derek Kadoya re: status (.3); telephone call to M. Wong re: class reps (.2).	0.50 \$855.00	\$427.50
	DBW	Telephone call with Michael Kim (potential class rep).	0.30 \$855.00	\$256.50
	DBW	E-mail from M. Wong re: BIPV and OCR Roofing; analysis re: OCR and Petersen Dean.	0.20 \$855.00	\$171.00
	DBW	Review e-mail from M. Wong re: John Racette.	0.10 \$855.00	\$85.50
3/9/2017	MMW	Meeting with DBW re: claims administration and job/inspection forms.	0.20 \$575.00	\$115.00
	MMW	Further revisions to letter to Keough.	0.30 \$575.00	\$172.50
	MMW	Revise CLRA letter.	0.20 \$575.00	\$115.00
	MMW	Review DBW revisions to Job/Inspection Forms; e-mail to JND Legal re: same.	0.10 \$575.00	\$57.50
	MMW	Review and analysis of March 2017 claim report; e-mail to Amanda Horn re: same.	0.20 \$575.00	\$115.00
	MMW	Further revisions to Keough letter (.3); e-mail to Keough re: same.	0.30 \$575.00	\$172.50
	MMW	Review and analysis of claim reports and non-class panel list (.7); e-mail to Amanda Horn re: claim reports (.1); e-mail to Amanda Horn re: non-clas spanels (.1).	0.90 \$575.00	\$517.50
	MMW	E-mail to J. Keough re: BP reimbursement report.	0.10 \$575.00	\$57.50
	MMW	Further revisions to CLRA letter.	0.10 \$575.00	\$57.50
	MMW	Draft letter to M. Heartney.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from Diablo Solar to Art Ray re: replacement bids; analysis re: same.	0.10 \$575.00	\$57.50

			Hours	Amount
3/9/2017	MMW	Review e-mail from Jennifer Keough to DBW re: correspondence; review e-mail from DBW in response thereto; review from Amanda Horn re: Non-Class Panel List and reply thereto.	0.10 \$575.00	\$57.50
	MMW	E-mail to Amanda Horn re: Mohrman/Shores claims.	0.10 \$575.00	\$57.50
	MMW	Further revisions to Heartney letter.	0.10 \$575.00	\$57.50
	MMW	Review e-mails (2) from DBW re: correspondence from JND Legal Administration.	0.10 \$575.00	\$57.50
	DBW	Prepare letter to BP regarding building integrated panels.	3.00 \$855.00	\$2,565.00
	DBW	Review of email from Bryan Raymond of Diablo Solar to Art Ray, class rep regarding options to replace existing BP solar system.	0.20 \$855.00	\$171.00
	DBW	Review and revise CLRA letter; analysis of representative; telephone call to M. Wong.	1.00 \$855.00	\$855.00
	DBW	Revise letter to J. Keough; meeting with M. Wong.	1.00 \$855.00	\$855.00
	DBW	Meeting with M. Wong re: status of administration.	1.30 \$855.00	\$1,111.50
	DBW	Preparation of letter to BP.	1.50 \$855.00	\$1,282.50
	DBW	Analysis of potential BP settlement.	3.00 \$855.00	\$2,565.00
	DBW	E-mail from J. Keough in response to correspondence (.1); e-mail to J. Keough re: same (.1); e-mail from Amanda Horn re: status of administration (.2); e-mail from M. Wong (.1).	0.50 \$855.00	\$427.50
	DBW	E-mail from J. Keough in response to letter (.1); e-mail to J. Keough re: same (.1); e-mail from Amanda Horn re: status of administration (.2); e-mail from M. Wong (.1).	0.50 \$855.00	\$427.50
	DBW	Send response email to Jennifer Keough regarding correspondence	0.10 \$855.00	\$85.50
	DBW	Send two emails to MMW regarding correspondence from JND Legal Admin	0.10 \$855.00	\$85.50
3/10/2017	MMW	Review e-mails (3) from DBW re: claims status and Mohrman claim.	0.10 \$575.00	\$57.50
	MMW	Telephone calls (13) with DBW re: inspection and CLRA letters.	0.40 \$575.00	\$230.00
	MMW	Telephone call with DBW re: administration.	0.20 \$575.00	\$115.00
	MMW	Telephone call with DBW and John Racette.	0.10 \$575.00	\$57.50
	MMW	Draft CLRA letter for John Racette.	0.10 \$575.00	\$57.50



			Hours	Amount
3/10/2017	MMW	Further revisions to CLRA letter for John Racette.	0.10 \$575.00	\$57.50
	MMW	Further revisions to Heartney letter.	0.20 \$575.00	\$115.00
	DBW	Review email from Amanda Horn to all counsel regarding status report of administration.	0.20 \$855.00	\$171.00
	MMW	Call from Erin Clark regarding status of preparations for BP administration.	0.20 \$575.00	\$115.00
	DBW	Email to MWong re discussing the BP Solar March status update, attached from Amanda Horn is an updated list of model numbers that BP has now specifically confirmed to be Non-Class Panels. The list also included model numbers SX120U, SX3200B, SX3200 and BP3215B, all of which BP previously researched and confirmed were not Class Panels	0.10 \$855.00	\$85.50
	DBW	send three emails to MMW regarding claims status and Mohrman Claim	0.20 \$855.00	\$171.00
	DBW	Telephone call with MMW regarding administration	0.20 \$855.00	\$171.00
3/13/2017	MMW	E-mail to J. Keough re: BP report.	0.10 \$575.00	\$57.50
	MMW	Review e-mail correspondence from J. Keough in response to March 9 Letter; discussion with DBW re: same; prepare response.	1.30 \$575.00	\$747.50
	MMW	Review e-mail from J. Keough re: BP reimbursement report and reply thereto.	0.20 \$575.00	\$115.00
	MMW	Telephone call from Claude Owens re: settlement (Cat2).	0.20 \$575.00	\$115.00
	MMW	Review e-mail from Mike Yin re: energy output; e-mail to DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from J. Keough re: conference call and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from USPS re: CLRA delivery.	0.10 \$575.00	\$57.50
	DBW	Review letter from J. Keough (.2); meeting with M. Wong; draft letter to J. Keough (2.5).	2.70 \$855.00	\$2,308.50
	DBW	Telephone call from class member re: status (Rajesh Vashuit).	0.20 \$855.00	\$171.00
	DBW	E-mail to M. Heartney and Alex Beroukhim re: administration.	0.20 \$855.00	\$171.00
	DBW	Telephone call from Mike Yin.	0.10 \$855.00	\$85.50
3/14/2017	MMW	Review e-mail from M. Heartney re: ICA: review e-mail from DBW to M. Heartney re: same; telephone call to DBW re: same.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from J. Keough re: BP charges; review e-mail from A. Beroukhim re: same and reply thereto.	0.10 \$575.00	\$57.50



			Hours	Amount
3/14/2017	MMW	Review e-mails (2) from USPS re: CLRA delivery.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Beroukhim re: conference call and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from J. Keough re: conference call; review further e-mail from A. Beroukhim and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Telephone calls (2) from A. Beroukhim re: reimbursement claims.	0.20 \$575.00	\$115.00
	MMW	E-mail to J. Keough re: supplemental payments to class members.	0.10 \$575.00	\$57.50
	MMW	Telephone call to DBW re: reimbursement claims and wire transfer.	0.10 \$575.00	\$57.50
	MMW	E-mail to A. Beroukhim re: wires; telephone call from DBW and Fremont Bank re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: revised Job Forms; review same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Alex Beroukhim re: wires.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Teri Ballard re: settlement and reply thereto; e-mail to Amanda Horn re: same.	0.10 \$575.00	\$57.50
	MMW	E-mails (4) with Amanda Horn re: Teri Ballard.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from J. Keough re: warranty claims and reply thereto.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from Derek Kadoya re: inspection and reply thereto; e-mail to Bill Brooks re: same.	0.10 \$575.00	\$57.50
	DBW	E-mail from Matt Heartney re: administration (.1); telephone call from M. Wong re: same (.3).	0.40 \$855.00	\$342.00
	DBW	Telephone call with MMW regarding reimbursement claims and wire transfer	0.10 \$855.00	\$85.50
	DBW	Telephone call with MMW and Fremont Bank regarding wires	0.10 \$855.00	\$85.50
3/15/2017	MMW	Review e-mail from J. Keough responding to DBW inquiries; e-mail to DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Review and analysis of JND responses to inquiries.	0.40 \$575.00	\$230.00
	MMW	Review e-mail from DBW re: non-Class panels and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Conference with DBW re: claims administration; e-mail to J. Keough re: conference call.	0.30 \$575.00	\$172.50
	MMW	Review e-mail from J. Keough re: conference call; review e-mail from Alex Beroukhim re: same; e-mail to J. Keough.	0.10 \$575.00	\$57.50

			Hours	Amount
3/15/2017	MMW	Review e-mail from Alex Beroukhim re: wire and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW and attached correspondence from Matt Heartney; discussion with DBW re: same; review e-mail from DBW to M. Heartney re: same.	0.20 \$575.00	\$115.00
	MMW	E-mail to DBW re: conference call.	0.10 \$575.00	\$57.50
	MMW	Analysis of JND Legal invoices.	1.50 \$575.00	\$862.50
	MMW	Further research re: EnergyTile and revisions to complaint.	1.50 \$575.00	\$862.50
	DBW	Meeting with M. Wong re: status of administration and ICA.	1.00 \$855.00	\$855.00
	DBW	Review letter from Matt Heartney re: status of administration.	0.30 \$855.00	\$256.50
	DBW	E-mail to Matt Heartney re: status and conference call (.1); meeting with M. Wong re: administration (.2).	0.30 \$855.00	\$256.50
	DBW	Review response email from JK regarding prior inquiries	0.10 \$855.00	\$85.50
	DBW	Send email to MMW regarding non-class panels; Review reply	0.10 \$855.00	\$85.50
	DBW	Review email from MMW regarding conference call	0.10 \$855.00	\$85.50
3/16/2017	MMW	Review e-mail and message from DBW re: billings and reply thereto.	0.10 \$575.00	\$57.50
	MMW	E-mail to Michael Garcia re: inspections.	0.10 \$575.00	\$57.50
	MMW	Message to Bill Brooks re: inspections.	0.10 \$575.00	\$57.50
	MMW	Further research re: BP roof-integrated panels.	2.90 \$575.00	\$1,667.50
	MMW	Further revisions to draft complaint.	1.50 \$575.00	\$862.50
	MMW	Review e-mail from Derek Kadoya and reply thereto.	0.10 \$575.00	\$57.50
	DBW	Send email and message to MMW regarding billings; Review response	0.10 \$855.00	\$85.50
3/17/2017	MMW	Review e-mail from Amanda Horn re: updated status chart; review and analysis of same; e-mail to A. Horn re: same.	0.20 \$575.00	\$115.00
	MMW	Research and analysis of CLRA and construction defect claims; further revisions to complaint.	2.70 \$575.00	\$1,552.50
	MMW	Further research and drafting of complaint re: RORA.	1.30 \$575.00	\$747.50

			Hours	Amount
3/18/2017	MMW	Telephone call from Derek Kadoya.	0.10 \$575.00	\$57.50
	MMW	E-mail to Derek Kadoya re: prior failures.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Brian Dickson re: status; e-mail to DBW re: same; e-mail to Amanda Horn; e-mail to B. Dickson.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from class rep.	0.10 \$575.00	\$57.50
	DBW	Review of Mindy Wong email to Amanda Horn regarding correspondence to class members.	0.10 \$855.00	\$85.50
	DBW	Review email class rep Bryan Dickson regarding status of inspections.	0.10 \$855.00	\$85.50
	DBW	Review email from Mindy Wong regarding follow-up instructions to administration.	0.10 \$855.00	\$85.50
3/19/2017	MMW	Preparation for call with Matt/Alex.	0.20 \$575.00	\$115.00
3/20/2017	MMW	Conference call with DBW. M. Heartney and A. Beroukhim re: claims administration.	0.40 \$575.00	\$230.00
	DBW	Conference call with M. Wong, M. Heartney and A. Beroukhim re: claims administration.	0.40 \$855.00	\$342.00
	MMW	Conference call with DBW, M. Heartney and A. Beroukhim re: CLRA notice.	0.10 \$575.00	\$57.50
	MMW	E-mail to J. Keough re: claims administration.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: Brian Dickson; e-mail to DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: denied claims and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Further review and analysis of overpayment; draft e-mail to M. Heartney and A. Beroukhim re: same.	0.40 \$575.00	\$230.00
	MMW	Review e-mail from J. Keough re: conference call and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Additional e-mails (2) with J. Keough re: conference call; e-mail to M. Heartney re: same and reply therefrom.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from J. Keough forwarding e-mail from BP re: tax information; review files; e-mail to J. Keough re: same.	0.30 \$575.00	\$172.50
	MMW	Discussion with DBW re: inspections and claimant contact.	0.10 \$575.00	\$57.50
	MMW	Discussion with DBW re: inspections.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from A. Horn re: letter to warranty claimants and reply thereto from DBW.	0.10 \$575.00	\$57.50

			Hours	Amount
3/20/2017	MMW	Review e-mail from J. Keough re: tax information; analysis re: same; e-mail to BP re: bank statements.	0.20 \$575.00	\$115.00
	MMW	E-mail to opposing counsel re: 2016 tax returns.	0.10 \$575.00	\$57.50
	MMW	E-mail to A. Horn re: payment of January invoices.	0.10 \$575.00	\$57.50
	MMW	Process JND invoice payments for January 2017; message to DBW re: same.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from A. Horn re: wire transfer; review e-mail from A. Horn re: inspection letter.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from BP re: settlement fund information and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mails (2) from A. Horn re: inspection letters and warranty letter.	0.10 \$575.00	\$57.50
	MMW	Further revisions to complaint.	0.10 \$575.00	\$57.50
	DBW	Email regarding letters to class members.	0.10 \$855.00	\$85.50
	DBW	Review and authorize letter from Amanda Horn Regarding BP administration.	0.10 \$855.00	\$85.50
	DBW	Email from BP regarding settlement fund trust accounts for 2016.	0.10 \$855.00	\$85.50
	DBW	Review email from MMW regarding prior email from AH re: Brian Dickson	0.10 \$855.00	\$85.50
	DBW	Discussion with MMW regarding inspections and claimant contact	0.10 \$855.00	\$85.50
	DBW	Discussion with MMW regarding inspections	0.20 \$855.00	\$171.00
	DBW	Response email to AH regarding letter to warranty claimants	0.10 \$855.00	\$85.50
	DBW	Review message from MMW regarding JND invoice payments for JAN 2017	0.10 \$855.00	\$85.50
3/21/2017	MMW	Review e-mail from A. Horn re: wires; review e-mail from A. Beroukhim re: same and reply thereto from A. Horn.	0.10 \$575.00	\$57.50
	MMW	Telephone call to Bill Brooks re: inspections (vm).	0.10 \$575.00	\$57.50
	MMW	Further revisions to complaint.	1.90 \$575.00	\$1,092.50
	MMW	Further revisions to complaint.	2.90 \$575.00	\$1,667.50
	MMW	Review e-mail from class rep.	0.10 \$575.00	\$57.50

			Hours	Amount
3/21/2017	MMW	Further e-mail to client re: solar system.	0.10 \$575.00	\$57.50
	DBW	Email to Mindy Wong regarding site expection date with Bill Brooks.	0.10 \$855.00	\$85.50
	DBW	Email from Mindy Wong regarding contact with Bill Brooks for site inspection.	0.10 \$855.00	\$85.50
	DBW	Review of email from Amanda Horn regarding confirmation of payment.	0.10 \$855.00	\$85.50
3/22/2017	MMW	Review e-mail from Bill Brooks re: Kadoya inspection and replies (2) thereto; e-mail to client re: same.	0.10 \$575.00	\$57.50
	MMW	E-mail to DBW re: Kadoya inspection.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from client; further revisions to complaint.	0.10 \$575.00	\$57.50
	MMW	Telephone call to Michael Garcia (Petersen Dean) re: status (vm); telephone calls (2) with DBW re: same; telephone call to George Milionis (vm).	0.20 \$575.00	\$115.00
	MMW	Review e-mail from Derek Kadoya re: inspection and reply thereto; message to Bill Brooks re: same.	0.10 \$575.00	\$57.50
	MMW	Review further e-mail from Derek Kadoya re: inspection and reply thereto; e-mail to Bill Brooks re: same.	0.10 \$575.00	\$57.50
	MMW	Messages with Bill Brooks re: Kadoya and Racette inspections and reply thereto; telephone call to DBW re: same.	0.20 \$575.00	\$115.00
	MMW	Telephone call from DBW re: Petersen Dean (.1); conference call with DBW and J. Keough re: same (.2); further telephone call from DBW (.2).	0.50 \$575.00	\$287.50
	MMW	Telephone call to DBW re: consultant and inspections (.1); telephone call to George Milionis re: same (vm) (.1).	0.20 \$575.00	\$115.00
	MMW	Message from Bill Brooks re: roof access for Rocklin inspection amd reply thereto.	0.10 \$575.00	\$57.50
	MMW	E-mail to George Milionis re: inspections.	0.10 \$575.00	\$57.50
	MMW	Review further e-mail from client.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from George Milionis re: inspections; e-mail to DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Telephone call from DBW re: Petersen Dean; e-mail to George Milionis re: same.	0.10 \$575.00	\$57.50
	MMW	Review further e-mail from George Milionis and reply thereto; message to DBW re: same.	0.10 \$575.00	\$57.50
	DBW	Call from George Millionis, counsel for BP declining work as part of BP administration.	0.20 \$855.00	\$171.00

			Hours	Amount
3/22/2017	DBW	Call to Mindy Wong regarding inability of Peterson Dean to serve as a contractor in the BP administration.	0.40 \$855.00	\$342.00
	DBW	Conference call with Jennifer Keough and Mindy Wong regarding status of inspections and Peterson Dean.	0.30 \$855.00	\$256.50
	DBW	Call to Mindy Wong regarding status of administration and inspections.	0.20 \$855.00	\$171.00
	DBW	Email from Mindy Wong regarding Kadoya inspection.	0.10 \$855.00	\$85.50
	DBW	Email from Mindy Wong regarding Bill Brooks's availability for inspection.	0.10 \$855.00	\$85.50
	DBW	Call from Mindy Wong regarding selection of consultant contractor to assist with Brooks inspection of BP building integrated panels.	0.10 \$855.00	\$85.50
3/23/2017	MMW	Draft letter to George Milionis re: remediation proposal.	0.90 \$575.00	\$517.50
	MMW	Review e-mail from DBW to J. Keough re: inspection schedule.	0.10 \$575.00	\$57.50
	MMW	Discussion with DBW in preparation for call with Claims Administrator and BP (.2); review e-mail from J. Keough re: inspection schedule.	0.20 \$575.00	\$115.00
	MMW	E-mail to John Racette re: inspection; messages with Bill Brooks re: same.	0.10 \$575.00	\$57.50
	MMW	E-mail to Derek Kadoya re: roofing material.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from John Racette re: inspection and reply thereto; e-mail to Aram Solar.	0.10 \$575.00	\$57.50
	MMW	Conference call with DBW and George Milionis.	0.60 \$575.00	\$345.00
	MMW	Telephone call from DBW re: inspections.	0.10 \$575.00	\$57.50
	MMW	Further revisions to draft letter to Milionis.	0.30 \$575.00	\$172.50
	MMW	E-mail to George Milionis.	0.10 \$575.00	\$57.50
	MMW	Conference call with JND Legal and BP counsel.	1.00 \$575.00	\$575.00
	MMW	Discussion with DBW re: claims administration; review e-mail from DBW to JND summarizing call.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from George Milionis re: inspections; e-mail to Michael Garcia re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from George Milionis re: remediation proposal.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Aram Solar and reply thereto.	0.10 \$575.00	\$57.50

			Hours	Amount
3/23/2017	MMW	Review e-mail from Greg Milionis re: remediation proposal.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW to J. Keough re: to do list; review e-mail from DBW to Bryan Raymond re: Panasonic panels.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Bryan Raymond re: panasonic panels; review e-mail from DBW to J. Keough re: same and reply therefrom.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: Itek panels.	0.10 \$575.00	\$57.50
	MMW	E-mail to DBW re: Superlawyers and reply therefrom.	0.10 \$575.00	\$57.50
	DBW	Review emails from Mindy Wong and George Milionis of Peterson Dean regarding building integrated solar panels manufactured by BP.	0.20 \$855.00	\$171.00
	DBW	Meeting with Mindy Wong regarding conference call with BP counsel and administrator.	0.50 \$855.00	\$427.50
	DBW	Planning re issues related to the BP building integrated panels; call to George Milionis; discussion with Mindy Wong re inspections.	0.50 \$855.00	\$427.50
	DBW	Analysis regarding inspection and re-mediation contractors for BP solar administration; call to Peterson Dean Ray same.	0.50 \$855.00	\$427.50
	DBW	Call from class member regarding status of inspections.	0.20 \$855.00	\$171.00
	DBW	Email to Amanda Horn and class member regarding status of inspections.	0.10 \$855.00	\$85.50
	DBW	Email from Amanda Horn regarding class member Morgan and status of his inspection.	0.10 \$855.00	\$85.50
	DBW	Email to Jennifer Keough regarding status of inspections.	0.10 \$855.00	\$85.50
	DBW	Email from Jennifer Keough regarding status of inspections.	0.10 \$855.00	\$85.50
	DBW	Conference call with BP counsel and Jennifer Keough, Amanda Horn and Mindy Wong regarding status of administration of BP settlement.	1.00 \$855.00	\$855.00
	DBW	Meeting with Mindy Wong regarding BP administration, letter to Jennifer Keough and Amanda Horn regarding status of administration.	0.30 \$855.00	\$256.50
	DBW	Letter to Petersen Dean regarding BP administration.	0.50 \$855.00	\$427.50
	DBW	Email from George Milionis us regarding BP administration.	0.10 \$855.00	\$85.50
	DBW	Email to Bryan Raymond regarding Panasonic panels.	0.20 \$855.00	\$171.00
	DBW	Email from Brian Raymond regarding Panasonic data sheet information.	0.30 \$855.00	\$256.50
	DBW	Email to Bryan Raymond.	0.10 \$855.00	\$85.50



			Hours	Amount
3/23/2017	DBW	Email from Jennifer Keough regarding status.	0.10 \$855.00	\$85.50
	DBW	Email from Jennifer Keough regarding Panasonic panels.	0.10 \$855.00	\$85.50
	DBW	Email to JK regarding inspection schedule	0.10 \$855.00	\$85.50
	DBW	Send email to JK regarding to do list; Send email to Brian Raymond regarding Panasonic panels	0.10 \$855.00	\$85.50
	DBW	Send email to JK regarding email from Brian Raymond re Panasonic panels	0.10 \$855.00	\$85.50
	DBW	Review email from MMW regarding Superlawyers; Send response email	0.10 \$855.00	\$85.50
3/24/2017	MMW	Review e-mail from Derek Kadoya re: inspection and reply thereto; e-mail to DBW re: same and reply therefrom; telephone call to D. Kadoya (vm); further e-mail to D. Kadoya.	0.20 \$575.00	\$115.00
	MMW	E-mail to Michael Garcia re: inspections and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mails (3) from DBW re Itek and pricing issues and replies thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mails (2) from DBW re: inspections and reply thereto.	0.10 \$575.00	\$57.50
	MMW	E-mail to Amanda Horn re: George Odero and reply thereto.	0.10 \$575.00	\$57.50
	MMW	E-mail to Aram re: inspection.	0.10 \$575.00	\$57.50
	MMW	Conference call with DBW re: claims administration.	0.30 \$575.00	\$172.50
	MMW	Review e-mail from J. Keough to DBW and reply therefrom.	0.10 \$575.00	\$57.50
	MMW	Telephone call with DBW re: Itek panels.	0.40 \$575.00	\$230.00
	DBW	Call from George Odero, class member.	0.10 \$855.00	\$85.50
	DBW	Call to George Odero, class member; analysis re: disposal costs; call to Amanda Horn.	0.10 \$855.00	\$85.50
	DBW	Review of Amanda Horn email regarding Itek solar panels.	0.20 \$855.00	\$171.00
	DBW	Email to Amanda Horn and Jennifer Keough regarding panel selection and disposal.	0.20 \$855.00	\$171.00
	DBW	Review emails re panel selection; call to Mindy Wong re panels, warranty, testing.	1.00 \$855.00	\$855.00



			Hours	Amount
3/24/2017	DBW	Send three emails to MMW regarding Itek and pricing issues	0.10 \$855.00	\$85.50
	DBW	Conference call with MMW regarding claims administration	0.30 \$855.00	\$256.50
	DBW	Review email from JK; Send a response email	0.10 \$855.00	\$85.50
3/26/2017	MMW	Review e-mail from client re: roofing tiles and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review Itek warranty; review and analysis of class panels re: laminates; review datasheets.	0.60 \$575.00	\$345.00
3/27/2017	MMW	Telephone call from potential class member re: settlement and replaced inverters.	0.30 \$575.00	\$172.50
	MMW	Review e-mail from Derek Kadoya and reply thereto.	0.10 \$575.00	\$57.50
	MMW	E-mail to Michael Garcia re: inspections.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Michael Garcia re: inspections; e-mail to Gwen Nguyen re: same.	0.10 \$575.00	\$57.50
	MMW	E-mails (2) with George Milionis re: conference call.	0.10 \$575.00	\$57.50
	MMW	Telephone call from Gwen Nguyen re: Rocklin and Danville inspections.	0.20 \$575.00	\$115.00
	MMW	Review e-mails (2) from Gwen Nguyen re: inspection information and reply thereto.	0.10 \$575.00	\$57.50
3/28/2017	MMW	Telephone call from Stanley Droy (class member) re: claim status (.1); e-mail to Amanda Horn re: same and reply therefrom.	0.10 \$575.00	\$57.50
	MMW	Meeting with DBW re: Rocklin and Danville inspections.	0.20 \$575.00	\$115.00
	MMW	Telephone call to John Nguyen re: Rocklin inspection.	0.10 \$575.00	\$57.50
	MMW	Messages with Bill Brooks re: Rocklin inspection; telephone call to Bill Brooks re: same.	0.10 \$575.00	\$57.50
	MMW	Discussion with DBW re: class member Ashley Quiel.	0.10 \$575.00	\$57.50
	DBW	Call to class member Ashley Quiel regarding BP3 panels.	0.30 \$855.00	\$256.50
3/29/2017	MMW	E-mail to J. Keough and A. Beroukhim re: conference call and reply thereto from J. Keough; review e-mail from A. Beroukhim re: same.	0.10 \$575.00	\$57.50
	MMW	Attendance at Rocklin site inspection with Bill Brooks and Petersen Dean (2.0); travel to and from (4.5).	6.50 \$575.00	\$3,737.50
	MMW	Call with Bill Brooks regarding status of inspection; call to Mindy Wong regarding inspection.	0.50 \$575.00	\$287.50

			Hours	Amount
3/30/2017	MMW	Telephone call from Chris Nguyen re: inspections and fall protection.	0.10 \$575.00	\$57.50
	MMW	E-mail to John Racette re: inspection and reply therefrom.	0.10 \$575.00	\$57.50
3/31/2017	MMW	Review e-mail from J. Keough re: status conference and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Attendance at Racette Inspection (2.0); travel to and from (2.0).	4.00 \$575.00	\$2,300.00
	MMW	Conference call with J. Keough and A. Beroukhim re: status.	0.50 \$575.00	\$287.50
	MMW	E-mails (2) from DBW re: inspection status and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Helio Power re: inspection of Allagas property; e-mail to DBW re: same; e-mail to Michael Allagas re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Michael Allagas and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Telephone call with Michael Allagas.	0.20 \$575.00	\$115.00
	MMW	Telephone call to Chris Nguyen re: replacement tiles (vm).	0.10 \$575.00	\$57.50
	MMW	Telephone call from Chris Nguyen re: Racette home and further work.	0.10 \$575.00	\$57.50
	MMW	Review e-mails (2) from John Racette forwarding BP warranty e-mails and reply thereto; e-mail to client re: document retention.	0.10 \$575.00	\$57.50
	MMW	E-mail to John Racette re: replacement roofing tile and reply therefrom.	0.10 \$575.00	\$57.50
	MMW	E-mails (2) from DBW re: HelioPower e-mails.	0.10 \$575.00	\$57.50
	MMW	E-mail to Amanda Horn re: Mohrman claim status.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: Mohrman claim and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Additional e-mails (4) with Amanda Horn.	0.20 \$575.00	\$115.00
	MMW	Review further e-mail from Helio Power re: inspection and reply thereto.	0.10 \$575.00	\$57.50
	DBW	Send two emails to MMW regarding Helio Power emails	0.10 \$855.00	\$85.50
4/3/2017	MMW	Review e-mail from Alex Beroukhim re: extension of time to respond to CRLA letter; review deadline; e-mail to A. Beroukhim re: same.	0.20 \$575.00	\$115.00
	MMW	Review Racette Homeowner manual.	0.70 \$575.00	\$402.50

			Hours	Amount
4/3/2017	MMW	Review e-mail from BP re: bank information and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review further e-mail from A. Beroukhim re: CLRA extension and reply thereto.	0.10 \$575.00	\$57.50
	MMW	E-mail to G. Nguyen re: replacement roofing tile for Danville property.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Gwen Nguyen re: roofing tile and reply thereto.	0.10 \$575.00	\$57.50
	MMW	E-mail to BP re: 2017 bank statements.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from HelioPower and reply thereto; review further e-mail from HelioPower and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Travel to Racette residence to return client documents.	0.50 \$575.00	\$287.50
	MMW	Review file; prepare e-mail to JND Legal and BP re: Mohrman payment (.8); e-mail to Amanda Horn re: same (.1).	0.90 \$575.00	\$517.50
4/4/2017	MMW	Review e-mail from BP re: request for reimbursement.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Alex Beroukhim re: proposed vendor list and reply thereto from J. Keough.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Michael Allagas re: defective panels; telephone call to A. Rodio re: same.	0.10 \$575.00	\$57.50
	MMW	E-mail to Michael Allagas re: inspection and remediation work.	0.10 \$575.00	\$57.50
	MMW	Review e-mails (4) from A. Rodio re: Allagas panels removed from array; review files re: same; prepare documents for transmission to ICA; e-mail to A. Beroukhim re: same.	0.70 \$575.00	\$402.50
	MMW	Telephone call to Michael Allagas re: panels.	0.10 \$575.00	\$57.50
4/5/2017	MMW	E-mail to Chris Nguyen re: roofing tile status and reply thereto.	0.10 \$575.00	\$57.50
	MMW	E-mail to J. Keough re: ICA payment; and reply thereto from J. Keough.	0.10 \$575.00	\$57.50
4/6/2017	MMW	Review e-mail from Amanda Horn re: Wire Transfer Request for inspections and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Alex Beroukhim re: extension request and reply thereto; e-mail to DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: wire request from JND and reply thereto.	0.10 \$575.00	\$57.50
	MMW	E-mail from Amanda Horn re: inspections assigned to date.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: proposed vendors; discussion with DBW re: same; e-mail to A. Horn.	0.10 \$575.00	\$57.50

			Hours	Amount
4/6/2017	MMW	E-mail to A. Beroukhim granting CLRA response extension.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Beroukhim re: CLRA response.	0.10 \$575.00	\$57.50
	MMW	Telephone call with DBW re: proposed vendors and wire request; e-mail to Amanda Horn re: vendor approval.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from A. Horn re: vendor approval.	0.10 \$575.00	\$57.50
	DBW	Send email to MMW regarding wire request from JND	0.10 \$855.00	\$85.50
	DBW	Discussion with MMW regarding email from AH re: Proposed vendors	0.10 \$855.00	\$85.50
	DBW	Discussion with MMW regarding email from AH re: proposed vendors	0.10 \$855.00	\$85.50
	DBW	Telephone call with MMW regarding proposed vendors and wire request	0.10 \$855.00	\$85.50
4/7/2017	MMW	Telephone call from DBW re: vendor contracts.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from Amanda Horn re: notice of claims decision re: Mohrman; e-mail to DBW re: same.	0.10 \$575.00	\$57.50
	MMW	E-mail to DBW re: Allagas claim and panel issue.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: Allagas claim and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: Mohrman claim and reply thereto.	0.10 \$575.00	\$57.50
	DBW	Telephone call to Bill Brooks.	0.10 \$855.00	\$85.50
	DBW	Telephone call with MMW regarding vendor contracts	0.20 \$855.00	\$171.00
	DBW	Review email from MMW regarding email from AH re: Notice of claims decision	0.10 \$855.00	\$85.50
	DBW	Review email from MMW regarding Allagas Claim and panel issue	0.10 \$855.00	\$85.50
	DBW	Send email to MMW regarding Allagas Claim; Review response	0.10 \$855.00	\$85.50
	DBW	Send email to MMW regarding Mohrman Claim	0.10 \$855.00	\$85.50
4/10/2017	MMW	Review e-mail from George Milionis re: remediation work; e-mail to DBW re: same.	0.10 \$575.00	\$57.50
4/11/2017	MMW	Review e-mail from DBW re: installers and reply thereto.	0.10 \$575.00	\$57.50

			Hours	Amount
4/11/2017	MMW	E-mail to Alex Beroukhim re: Allagas inspection.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Tiffany Ikeda re: Allagas inspection and reply thereto re: Art Ray; further reponse from Tiffany Ikeda re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Bryan Raymond to Art Ray re: next steps.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Mike Garcia re: recommended installers and reply thereto.	0.10 \$575.00	\$57.50
	DBW	Send email to MMW regarding installers; Review reply	0.10 \$855.00	\$85.50
	DBW	Send email to MMW regarding installers; Review reply	0.10 \$855.00	\$85.50
4/12/2017	MMW	E-mail to Chris Nguyen re: Friday inspection.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Chris Nguyen re: inspection; telephone call to Chris Nguyen re: same (vm); message to Bill Brooks re: same.	0.10 \$575.00	\$57.50
	MMW	E-mail to J. Keough re: CPA invoices for tax preparation.	0.10 \$575.00	\$57.50
	MMW	E-mail to J. Keough and Amanda Horn re: Allagas and Ray inspections and panel disposal.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW to Premier Solar re: inspection and replacement work.	0.10 \$575.00	\$57.50
	MMW	E-mail to Amanda Horn re: revision to Mohrman notice of claim decision.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from J. Keough re: CPA invoices and reply thereto; review e-mail from J. Keough re: Waste Managment; discussion with DBW re: same; review e-mail from DBW to J. Keough re: same.	0.10 \$575.00	\$57.50
	MMW	Process wire transfers for CPA invoice; discussion with DBW re: ICA fee request.	0.10 \$575.00	\$57.50
	MMW	Messages from Michael Allagas re: remediation work (.1); telephone call from Michael Allagas re: same (.1); e-mail to DBW re: same.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from J. Keough re: class rep claims and WM issue; discussion with DBW re: same.	0.10 \$575.00	\$57.50
	DBW	Send email to Premier Solar regarding inspection and replacement work	0.10 \$855.00	\$85.50
	DBW	Discussion with MMW regarding CPA invoices; Send email to JK regarding same	0.10 \$855.00	\$85.50
	DBW	Discussion with MMW regarding ICA fee request	0.10 \$855.00	\$85.50
	DBW	Review email from MMW regarding messages from Michael Allagas re: remediation work	0.10 \$855.00	\$85.50
	DBW	Discussion with MMW regarding class rep claims and WM issue	0.10 \$855.00	\$85.50

			Hours	Amount
4/13/2017	MMW	Review e-mail from A. Beroukhim re: Notice of Claim Decision to Mohrman; review e-mail from Amanda Horn re: same and reply thereto.	0.10 \$575.00	\$57.50
	MMW	E-mail to class rep (Racette) re: inspection and reply therefrom.	0.10 \$575.00	\$57.50
	MMW	E-mail to Chris Nguyen re: inspection.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Chris Nguyen re: replacement tiles and reply thereto.	0.10 \$575.00	\$57.50
	MMW	E-mail to J. Keough re: Premier Solar.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Tiffany Ikeda re: Allagas and Ray inspection information and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: CPA payment and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: settlement fund and wire transfer request.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: inspection funding.	0.10 \$575.00	\$57.50
	DBW	Email from Alex Beroukhim regarding approval of Mohrman claim.	0.10 \$855.00	\$85.50
	DBW	Email from Alex Beroukhim regarding approval of Mohrman claim.	0.10 \$855.00	\$85.50
	DBW	Email from Amanda Horn regarding Mohrman claim.	0.10 \$855.00	\$85.50
	DBW	Call to Art Ray regarding removal and placement of solar system.	0.20 \$855.00	\$171.00
	DBW	Review of email from Brian Raymond regarding Art Ray contract. Review of email from administration regarding Art Ray.	0.20 \$855.00	\$171.00
	DBW	Call from Patrick Lanier of Premier Solar regarding serving as a contractor for the administration.	0.20 \$855.00	\$171.00
	DBW	Meeting with Mindy Wong regarding Premier Solar.	0.10 \$855.00	\$85.50
	DBW	Discussion with Mindy Wong regarding BP administration tax returns.	0.10 \$855.00	\$85.50
	DBW	Review email to JND administration.	0.10 \$855.00	\$85.50
	DBW	Review email regarding deadline to respond to CLRA letter.	0.10 \$855.00	\$85.50
	DBW	Review final draft of notice of claim decision. Review email from Amanda Horn.	0.20 \$855.00	\$171.00
	DBW	Email from Amanda Horn regarding anticipated expenses; discussion with Mindy Wong; analysis.	0.50 \$855.00	\$427.50

			Hours	Amount
4/13/2017	DBW	Send email to MMW regarding inspection funding	0.10 \$855.00	\$85.50
4/14/2017	MMW	Conference call with JND Legal and BP.	0.70 \$575.00	\$402.50
	MMW	Attendance at site inspection with Bill Brooks, DBW and Petersen Dean - Racette (10:45-1:30PM).	2.70 \$575.00	\$1,552.50
	MMW	Review e-mail from Amanda Horn re: WM disposal; review e-mail from DBW re: same; review e-mail from DBW to Bill Brooks re: same.	0.10 \$575.00	\$57.50
	MMW	Telephone call from Alec Hir (Racette's neighbor) re: solar tiles.	0.10 \$575.00	\$57.50
	DBW	Site inspection at residence of John Racette.	3.00 \$855.00	\$2,565.00
	DBW	Conference call with BP counsel and administration regarding status.	1.00 \$855.00	\$855.00
	DBW	Review of BP spreadsheet regarding hazardous versus non-hazardous disposal of modules.	0.50 \$855.00	\$427.50
	DBW	Email to Bill Brooks regarding hazardous versus non-hazardous disposal of modules.	0.10 \$855.00	\$85.50
	DBW	Call from class member regarding BP solar panels; e-mail to Mindy Wong regarding same.	0.10 \$855.00	\$85.50
	DBW	E-mail from Amanda Horn regarding additional vendors for inspections.	0.10 \$855.00	\$85.50
	DBW	Send email to Bill Brooks regarding WM disposal	0.10 \$855.00	\$85.50
4/17/2017	MMW	Telephone call from Don Arita re: inspection; e-mail to Amanda Horn re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Derek Kadoya re: status and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: Don Arita and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from John Mandeville (CPA) re: bank statements and reply thereto.	0.10 \$575.00	\$57.50
	MMW	E-mail to Michael Allagas re: solar panel inspection.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Art Ray re: remediation work; review e-mail from Diablo Solar re: same; e-mail to DBW.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: Alec Hir and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Michael Allagas and reply thereto.	0.10 \$575.00	\$57.50
	MMW	E-mail to J. Keough re: website actiity and status call.	0.10 \$575.00	\$57.50



			Hours	Amount
4/17/2017	MMW	Review e-mail from Derek Kadoya and reply thereto; e-mail to John Racette re: inspection.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: Art Ray and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from J. Keough re: website activity and next call; and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Meeting with DBW re: Art Ray; e-mail to J. Keough re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: Art Ray and reply thereto; draft letter to Art Ray re: process and status of Diablo Solar approval.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from Amanda Horn re: website activity and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: Alec Hir and reply thereto.	0.10 \$575.00	\$57.50
	MMW	E-mail to Michael Garcia re: Petersen Dean warranty number/Alec Hir.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Alec Hir and reply thereto; e-mail to Ashley Quiel re: inspection by Petersen Dean.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Michael Garcia and reply thereto; e-mail to Alec Hir re: Petersen Dean.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: Michael Allagas and reply thereto.	0.10 \$575.00	\$57.50
	MMW	E-mail to parties re: status call.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from J. Keough re: Art Ray.	0.10 \$575.00	\$57.50
	MMW	Meeting with DBW re: status of administration and Ray inspection.	0.40 \$575.00	\$230.00
	MMW	Review e-mail from J. Keough re: status call.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Michael Garcia re: consulting invoice and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e0mail from Amanda Horn re: Art Ray; discussion with DBW re: administration and Diablo Solar.	0.40 \$575.00	\$230.00
	DBW	Review email from MMW regarding remediation work	0.10 \$855.00	\$85.50
	DBW	Send email to MMW regarding Art Ray	0.10 \$855.00	\$85.50
	DBW	Meeting with MMW regarding Art Ray	0.10 \$855.00	\$85.50
	DBW	Send email to MMW regarding Art Ray	0.10 \$855.00	\$85.50



			Hours	Amount
4/17/2017	DBW	Send email to MMW regarding Michael Allagas	0.10 \$855.00	\$85.50
	DBW	Meeting with MMW regarding status of administration and Ray inspection	0.40 \$855.00	\$342.00
	DBW	Discussion with MMW regarding administration and Diablo Solar	0.30 \$855.00	\$256.50
4/18/2017	MMW	E-mail to Amanda Horn re: inspection costs.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW to JND Legal re: Art Ray and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mails (3) from Amanda Horn re: Ray and Allagas claims and replies thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn to BP re: Diablo Solar and reply thereto from A. Beroukhim; review e-mail from DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: inspection fee allocation and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: website/call activity.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: potential vendor approval; e-mail to DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: potential vendors; e-mail to Amanda Horn re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mails (2) from J. Keough re: payment terms and panel removal; e-mail to DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: March invoices; analysis re: same; e-mail to DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Discussion with DBW re: administration expenses.	0.20 \$575.00	\$115.00
	DBW	Review of website callas and activity update.	0.10 \$855.00	\$85.50
	DBW	Review email from Amanda Horn regarding Art Ray claim; call to client; letter to Amanda Horn and Jennifer Keough.	1.00 \$855.00	\$855.00
	DBW	E-mail from Amanda Horn regarding Diablo Solar and Art Ray claim.	0.10 \$855.00	\$85.50
	DBW	Review email from Amanda Horn to BP regarding Diablo solar and Art Ray claim.	0.10 \$855.00	\$85.50
	DBW	Call to Art Ray regarding status of claim; e-mail from Art Ray; e-mail to Art Ray regarding status.	0.20 \$855.00	\$171.00
	DBW	E-mail from Amanda Horn regarding Diablo Solar.	0.10 \$855.00	\$85.50
	DBW	E-mail from BP counsel regarding approval of Diablo Solar.	0.10 \$855.00	\$85.50

			Hours	Amount
4/18/2017	DBW	Review email from Mindy Wong regarding funding to administrator.	0.10 \$855.00	\$85.50
	DBW	Review email from Amanda Horn regarding funding to administrator for inspections.	0.10 \$855.00	\$85.50
	DBW	Review e-mail from Mindy Wong regarding management of the two settlement accounts.	0.10 \$855.00	\$85.50
	DBW	Email from Amanda L. Horn attaching the completed RFQ submitted by Diablo Solar, the preferred vendor for class representative Arthur Ray	0.10 \$855.00	\$85.50
	DBW	Send email to JND legal regarding Art Ray	0.10 \$855.00	\$85.50
	DBW	Send email to MMW regarding prior email from AH to BP	0.10 \$855.00	\$85.50
	DBW	Review email from MMW regarding potential vendor approval	0.10 \$855.00	\$85.50
	DBW	Send email to MMW regarding potential vendors	0.10 \$855.00	\$85.50
	DBW	Discussion with MMW regarding administration expenses	0.20 \$855.00	\$171.00
4/19/2017	MMW	Review e-mail from Amanda Horn re: Art Ray and reply thereto; e-mail to Art Ray; discussion with DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: BP claim; e-mail to DBW re: same; review e-mail from A. Horn re: wire transfer request and reply thereto.	0.10 \$575.00	\$57.50
	MMW	E-mails (5) with Amanda Horn re: Art Ray inspection information.	0.30 \$575.00	\$172.50
	MMW	E-mail to Brett Mohrman re: Notice of Claim Decision; message to B. Mohrman re: same.	0.10 \$575.00	\$57.50
	MMW	Review further e-mail from Amanda Horn re: settlement funding and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Process wire transfer request to ICA.	0.50 \$575.00	\$287.50
	MMW	Additional e-mails (2) with Amanda Horn re: wire transfers; telephone call from Brett Mohrman re: payment; telephone call from Fremont Bank.	0.20 \$575.00	\$115.00
	MMW	E-mail to Amanda Horn re: Mohrman payment address.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Alec Hir.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: Notice of Claim Decision for Art Ray; e-mail to Amanda Horn re: Mohrman payment.	0.10 \$575.00	\$57.50
	DBW	E-mail from Amanda Horn regarding Art Ray claim.	0.10 \$855.00	\$85.50

			Hours	Amount
4/19/2017	DBW	Email from Amanda Horn regarding break down by panel/fund type.	0.20 \$855.00	\$171.00
	DBW	Meeting with Mindy Wong regarding inspection by consultant of Art Ray's solar system. Review email to Amanda Horn regarding same.	0.10 \$855.00	\$85.50
	DBW	Review notice of claim decision report from Amanda Horn.	0.10 \$855.00	\$85.50
	DBW	Review e-mail to Art Ray regarding status of claim.	0.10 \$855.00	\$85.50
	DBW	Review email from Mindy Wong to Amanda Horn regarding Allagas claim.	0.10 \$855.00	\$85.50
	DBW	Review email from Amanda Horn regarding proposed resolution of pending warranty claim.	0.10 \$855.00	\$85.50
	DBW	Review amounts for payment to class representative Brett Mohrman.	0.10 \$855.00	\$85.50
	DBW	Review email from Mindy Wong to class representative Brett Mohrman regarding payment.	0.10 \$855.00	\$85.50
	DBW	Review email regarding wire transfers to administration.	0.10 \$855.00	\$85.50
	DBW	Review e-mail regarding payment to class representative Brett Mohrman.	0.10 \$855.00	\$85.50
	DBW	Review email from MMW regarding BP claim	0.10 \$855.00	\$85.50
4/20/2017	MMW	Telephone call with DBW re: status.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from Amanda Horn re: wire request and reply thereto; e-mail to DBW re: BP warranty claim; review e-mail from A. Beroukhim re: status call.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: status call; review e-mail from J. Keough re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mails (5) from Michael Allagas attaching photos of panels and serial numbers; e-mail to DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn and attached draft notices of claim decision for Art Ray and Michael Allagas; e-mail to A. Horn re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: wire request and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: Allagas panels and reply thereto.	0.10 \$575.00	\$57.50
	DBW	Telephone call with MMW regarding status	0.20 \$855.00	\$171.00
	DBW	Review email from MMW regarding BP warranty claim	0.10 \$855.00	\$85.50
	DBW	Review email from MMW regarding photos of panels and serial numbers received from M Allagas	0.10 \$855.00	\$85.50

			Hours	Amount
4/20/2017	DBW	Send email to MMW regarding wire request; Review response	0.10 \$855.00	\$85.50
	DBW	Send email to MMW regarding Allagas panels	0.10 \$855.00	\$85.50
4/21/2017	MMW	Review e-mail from DBW rescheduling status call; e-mail from J. Keough re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Beroukhim re: status call.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Beroukhim re: CLRA response and reply thereto; message to DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Telephone call from DBW re: status.	0.10 \$575.00	\$57.50
	DBW	Send email to MMW rescheduling status call	0.10 \$855.00	\$85.50
4/24/2017	MMW	Draft e-mail to Amanda Horn re: Allagas panels.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Horn re: weekly call status and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review further e-mail from A. Horn re: weekly call stats.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: ICA billing.	0.10 \$575.00	\$57.50
	MMW	Review further e-mail from A. Horn re: BP warranty claim; review e-mail from A. Horn re: revisions to Allagas letter and panel pickup.	0.10 \$575.00	\$57.50
	DBW	Review email correspondence from Amanda Horn regarding update on the website and call activity and claims report.	1.00 \$855.00	\$855.00
	DBW	Review of multiple emails between administration and BWLO; analysis of status of claims processing; analysis of resource expenditures of administration; meeting with Mindy Wong.	1.20 \$855.00	\$1,026.00
	DBW	Send email to MMW regarding ICA billing	0.10 \$855.00	\$85.50
4/25/2017	MMW	Review and analysis of invoices from ICA.	0.80 \$575.00	\$460.00
	MMW	Review e-mail and attached decision letters for Ray and Allagas; analysis re: same; telephone call to Art Ray (.2); review e-mail from J. Keough re: same; e-mail to Amanda Horn re: revisions to letters; further telephone call from Art Ray.	0.70 \$575.00	\$402.50
	MMW	Review e-mail from Amanda Horn re: warranty claim and reply thereto; review e-mail from Amanda Horn re: contact information for Allagas; messages with Allagas re: same; e-mail to A. Horn re: same.	0.10 \$575.00	\$57.50
	MMW	Discussion with DBW re: administration costs.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from Amanda Horn re: status report and reply thereto.	0.10 \$575.00	\$57.50

			Hours	Amount
4/25/2017	MMW	Review e-mail from J. Keough re: remediation vendors; review e-mail from J. Keough re: solar panel selection; e-mail to DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Alec Hir re: inspection and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mails (2) from A. Horn re: draft notices of decision and BP warranty claim issue.	0.10 \$575.00	\$57.50
	DBW	Discussion with MMW regarding administration costs	0.20 \$855.00	\$171.00
	DBW	Review email from MMW regarding remediation vendors	0.10 \$855.00	\$85.50
4/26/2017	MMW	E-mail to DBW re: solar panel purchase.	0.10 \$575.00	\$57.50
	MMW	Review further e-mail from Amanda Horn re: claim decisions to Art Ray and Michael Allagas.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: claim decisions.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from M. Heartney re: Notice of Claim decisions.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Horn re: equipment costs; discussion with DBW re: same; further e-mail to A. Horn re: same.	0.10 \$575.00	\$57.50
	DBW	Review email from MMW regarding solar panel purchase	0.10 \$855.00	\$85.50
	DBW	Discussion with MMW regarding equipment costs	0.10 \$855.00	\$85.50
4/27/2017	MMW	Review e-mail from Amanda Horn re: warranty claim approval; e-mail to DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Alex Beroukhim re: Allagas panel disposal and reply thereto; e-mail to A. Rodio re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Beroukhim re: Allagas panel disposal and reply thereto; e-mail to A. Rodio re: same; messages with A. Rodio re: same.	0.20 \$575.00	\$115.00
	MMW	E-mail to A. Beroukhim re: approval for Art Ray and reply therefrom.	0.10 \$575.00	\$57.50
	MMW	Review further e-mail from A. Horn re: warranty claim and extra equipment needed; e-mail to DBW re: same.	0.10 \$575.00	\$57.50
	DBW	Review email from MMW regarding warranty claim approval	0.10 \$855.00	\$85.50
4/28/2017	MMW	E-mail to Amanda Horn re: approval for Art Ray.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Horn re: Notice of Claim decision reporting and begin drafting reply thereto.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from A. Beroukhim re: payment terms; e-mail to DBW re: same.	0.10 \$575.00	\$57.50

			Hours	Amount
4/28/2017	MMW	Review e-mail from A. Horn re: Ray decision and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Telephone call from Alec Hir; travel to Hir residence; brief meeting with homeowner; travel to and from.	0.80 \$575.00	\$460.00
	MMW	Telephone call to Bill Brooks re: Alec Hir and A/C fault; telephone call to Alec Hir re: same.	0.10 \$575.00	\$57.50
	MMW	E-mail to DBW re: Alec Hir.	0.10 \$575.00	\$57.50
	DBW	Review email from MMW regarding A Beroukhim payment terms	0.10 \$855.00	\$85.50
5/1/2017	MMW	Review e-mail from A. Beroukhim re: Option 2 payment terms; review e-mail from A. Beroukhim re: vendor contracts; review e-mail from A. Beroukhim re: replacement panels; message to DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: revised status update and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Telephone call with DBW re: various matters (2); e-mails (5) to Amanda Horn re: same (.2)	0.40 \$575.00	\$230.00
	MMW	Review e-mails (3) from J. Keough re: vendor contracts, Option 2 payment terms, and panel selection.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Horn re: notice of claim decision report and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Beroukhim re: status call and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Beroukhim re: status call.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Horn re: updated notice of claims decision worksheet.	0.10 \$575.00	\$57.50
	DBW	Review message from MMW regarding replacement panels	0.10 \$855.00	\$85.50
	DBW	Telephone call with MMW regarding various BP Admin matters	0.20 \$855.00	\$171.00
5/2/2017	MMW	E-mail to Alex Beroukhim re: Allagas claim.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Beroukhim re: Allagas approval and reply thereto; e-mails (2) from A. Horn re: same.	0.10 \$575.00	\$57.50
	MMW	Process wire transfer for Allagas payment.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Bill Brooks and attached invoice and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Beroukhim re: Option 2 payment and reply thereto.	0.10 \$575.00	\$57.50

			Hours	Amount
5/2/2017	MMW	Review e-mail from Amanda Horn and attached information regarding Hyundai panels; review Hyundai warranty; e-mail to Amanda Horn re: same.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from Amanda Horn re: status call; review e-mail from A. Beroukhim re: same and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Sharon Silberberg re: status and reply thereto; review claim decision status; further e-mail to Sharon Silberberg; e-mail to Amanda Horn re: claim decision status report.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from Amanda Horn re: Allagas wire and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: payment terms for Option 2.	0.10 \$575.00	\$57.50
	MMW	E-mail to Bill Brooks re: Hyundai solar panels.	0.10 \$575.00	\$57.50
5/3/2017	MMW	Review e-mail from Bill Brooks re: Hyundai panels and reply thereto; e-mail to DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: Hyundai panels.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Beroukhim re: conference call and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: Mohrman check and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: Allagas payment and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: additional information concerning Hyundai warranty; review e-mail from A. Horn re: Notice of Claims Decisions; e-mails to DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Review and analysis of BP warranty credit report; process wire transfers.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from Amanda Horn re: Notice of Claim Decisions and attached spreadsheet; review same; discussion with DBW re: same; e-mail to A. Horn re: same.	0.20 \$575.00	\$115.00
	DBW	Send email to MMW regarding Hyundai panels	0.10 \$855.00	\$85.50
	DBW	Review emails from MMW regarding Notice of Claims Decisions	0.10 \$855.00	\$85.50
	DBW	Discussion with MMW regarding Notice of Claim Decisions	0.10 \$855.00	\$85.50
5/4/2017	MMW	Telephone call from Fremont Bank re: wire transfer; e-mail to BP re: same and reply therefrom.	0.10 \$575.00	\$57.50
	MMW	Telephone call from Fremont Bank re: wire transfer; e-mail to BP re: same and reply therefrom.	0.10 \$575.00	\$57.50
5/5/2017	MMW	Review e-mail from ICA re: updated stats; review e-mail from BP re: receipt of wire.	0.10 \$575.00	\$57.50



			Hours	Amount
5/8/2017	MMW	Telephone call from BP class member re: Notice of Decision for Category 2 claim (Claude Owens).	0.10 \$575.00	\$57.50
	MMW	Analysis of invoices from JND; review timekeeper information and tasks.	2.10 \$575.00	\$1,207.50
	MMW	Review e-mail from BP re: additional warranty claim payment (\$4K).	0.10 \$575.00	\$57.50
5/9/2017	MMW	Review e-mail from Amanda Horn re: Hyundai panels; preparation for conference call with JND and BP counsel re: status of administration.	0.10 \$575.00	\$57.50
	MMW	Meeting with DBW in preparation for call (.2); conference call with DBW, JND Legal and A. Beroukhim.	0.70 \$575.00	\$402.50
	MMW	Filing; calendaring.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from Ashley Quiel re: solar panels and reply thereto; e-mail to DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Process outgoing wires.	0.20 \$575.00	\$115.00
	MMW	Telephone call from Fremont Bank re: outgoing wires; e-mail to BP re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn to DBW re: Hyundai panel dimensions; review e-mail from A. Horn re: wire transfer.	0.10 \$575.00	\$57.50
	DBW	Meeting with M. Wong re: BP administration.	0.30 \$855.00	\$256.50
	DBW	Conference call with ICA and BP counsel re: status of administration and report to Judge Illston; meeting with M. Wong.	0.80 \$855.00	\$684.00
	DBW	Conference call with BP counsel re: BIPV panels.	0.30 \$855.00	\$256.50
	DBW	Review email from AH regarding Hyundai panel dimensions	0.10 \$855.00	\$85.50
5/10/2017	MMW	E-mails (2) with Amanda Horn re: Dave Redfern; review e-mail from A. Horn re: receipt of wire; review e-mail from A. Horn to DBW re: Hyundai panels.	0.10 \$575.00	\$57.50
	DBW	Review e-mail from A. Horn re: Hyundai panel sizes.	0.20 \$855.00	\$171.00
	DBW	Review email from AH regarding Hyundai panels	0.10 \$855.00	\$85.50
5/11/2017	MMW	E-mail to Mike Garcia re: invoices.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW to J. Finegan re: status report and reply thereto from J. Finegan; e-mail to DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: correspondence and attachment from A. Beroukhim; reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: claims activity and reply thereto from DBW; review further response from Amanda Horn.	0.10 \$575.00	\$57.50



			Hours	Amount
5/11/2017	DBW	Review e-mail from A. Horn re: panel selection.	0.10 \$855.00	\$85.50
	DBW	Review e-mail from A. Horn and summary (.2); e-mail to A. Horn re: same (.1).	0.30 \$855.00	\$256.50
	DBW	Send email to J Finegan regarding status report; Review email from MMW regarding same	0.10 \$855.00	\$85.50
	DBW	Send response email to AH regarding claims activity	0.10 \$855.00	\$85.50
5/12/2017	MMW	Review e-mail from Amanda Horn re: Option 2 and panel storage; e-mail to DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: Option 2 payment; e-mail to A. Horn re: same.	0.10 \$575.00	\$57.50
	MMW	E-mails (3) with Jeanne Finegan re: conference call.	0.10 \$575.00	\$57.50
	MMW	Telephone call from Jeanne Finegan re: status report.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from BP re: bank statements and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review and analysis of BP365TS data.	0.40 \$575.00	\$230.00
	DBW	Review email from MMW regarding Option 2 and panel storage	0.10 \$855.00	\$85.50
	DBW	Send email to MMW regarding Option 2 payment	0.10 \$855.00	\$85.50
5/15/2017	MMW	E-mail to DBW re: case value.	0.10 \$575.00	\$57.50
	MMW	Review e-mail and attached invoices from Amanda Horn; e-mail to DBW re: same.	0.10 \$575.00	\$57.50
	DBW	Review e-mails from M. Wong and A. Horn re: administration.	0.20 \$855.00	\$171.00
5/16/2017	MMW	E-mail to DBW re: status report and reply therefrom; e-mail to Jennifer Keough re: same and reply therefrom.	0.10 \$575.00	\$57.50
	MMW	Telephone call from potential class member re: inspection/claim form.	0.10 \$575.00	\$57.50
	MMW	Review further e-mail from Amanda Horn re: invoices.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DVBW re: JND invoices; e-mail to Amanda Horn re: same.	0.20 \$575.00	\$115.00
	MMW	Telephone call to Richard Smith re: BP claim.	0.10 \$575.00	\$57.50
	MMW	Telephone call from Randall Witt re: claim status; e-mail to Amanda Horn re: same.	0.10 \$575.00	\$57.50

			Hours	Amount
5/16/2017	MMW	Review e-mail from Amanda Horn re: Randall Witt and reply thereto.	0.10 \$575.00	\$57.50
	DBW	Meeting with M. Wong re: status.	0.30 \$855.00	\$256.50
	DBW	Review email from MMW regarding status report	0.10 \$855.00	\$85.50
	DBW	Send email to MMW regarding JND invoices	0.10 \$855.00	\$85.50
5/17/2017	MMW	Discussion with DBW re: analysis of information provided by BP.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from Bryan Raymond to Art Ray re: remediation work; e-mail to Art Ray re: same; telephone call to Diablo Solar (.1); draft e-mail to Amanda Horn (.1); discussion with DBW re: same; text message to Art Ray re: same.	0.50 \$575.00	\$287.50
	MMW	Review e-mails (4) from Amanda Horn re: Art Ray claim and replies thereto.	0.20 \$575.00	\$115.00
	DBW	Discussion with MMW regarding remediation work	0.20 \$855.00	\$171.00
5/18/2017	MMW	Telephone call from Amanda Horn re: Art Ray and billing inquiries.	0.20 \$575.00	\$115.00
	MMW	Message to Art Ray and reply therefrom; e-mail to DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn; discussion with DBW re: same; e-mail to Amanda Horn re: Denver trip; e-mail to A. Horn re: financial analyst.	0.40 \$575.00	\$230.00
	MMW	Review e-mail from Amanda Horn re: Art Ray and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Discussion with DBW re: settlement and next steps.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from Diablo Solar to Art Ray and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mails (3) from Amanda Horn re: Financial Analyst.	0.10 \$575.00	\$57.50
	MMW	Messages and telephone call with Art Ray re: remediation work (.2); e-mail to Amanda Horn re: same and reply therefrom (.1).	0.30 \$575.00	\$172.50
	MMW	Review e-mail from Amanda Horn to A. Beroukhim re: Option 2 split and reply theret from A. Beroukhim.	0.10 \$575.00	\$57.50
	MMW	Telephone call from DBW re: BP Administration (.6); review draft e-mail from DBW re: same.	0.60 \$575.00	\$345.00
	DBW	Review status of administration; review correspondence from A. Horn re: status; meeting with M. Wong.	1.20 \$855.00	\$1,026.00
	DBW	Analysis re: settlement structure (.5); meeting with M. Wong re: same (.2).	0.70 \$855.00	\$598.50

			Hours	Amount
5/18/2017	DBW	Review email from MMW regarding message to Art Ray	0.10 \$855.00	\$85.50
	DBW	Discussion with MMW regarding email from AH	0.20 \$855.00	\$171.00
5/19/2017	MMW	E-mail to DBW re: draft e-mail to JND.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Art Ray re: timing and reply thereto; telephone call to Art Ray (no answer); message to Art Ray and reply therefrom (.2).	0.20 \$575.00	\$115.00
	MMW	Telephone call from Art Ray re: scheduling remediation work.	0.20 \$575.00	\$115.00
	MMW	Telephone call to Amanda Horn (vm).	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn and attached status report; e-mail to Amanda Horn re: site inspection status; e-mail from A. Horn re: Notice of Claim Decisions and e-mail from DBW re: same.	0.10 \$575.00	\$57.50
	MMW	E-mail to Alex Beroukhim re: Option 2 payments.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: status of site inspections and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Telephone call from Jesse Roberts re: BP solar panel settlement (non-class member).	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: site inspection status attaching report.	0.10 \$575.00	\$57.50
	DBW	Review email from MMW regarding draft email to JND	0.10 \$855.00	\$85.50
5/21/2017	MMW	Review e-mail from Roy Bukstein to DBW re: ICA.	0.10 \$575.00	\$57.50
5/22/2017	MMW	Telephone call from Peter Felgengenfrefre re: status of Option 2 claim (.2); e-mail to Amanda Horn re: same (.1).	0.30 \$575.00	\$172.50
	MMW	Review e-mail from A. Beroukhim re: Hyundai panels and Option 2 split.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from BP re: bank statements and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: funding request; e-mail to DBW re: same; process request.	0.30 \$575.00	\$172.50
	MMW	E-mail to JND and A. Beroukhim re: conference call.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: class member inquiry and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Beroukhim re: call; review e-mail from JND re: same and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from BP re: bank statements.	0.10 \$575.00	\$57.50

			Hours	Amount
5/23/2017	MMW	Telephone call from Fremont Bank re: outgoing wires (.1); e-mail to Amanda Horn re: same.	0.10 \$575.00	\$57.50
	MMW	Review message from Norman Mohr re: BP claim; review e-mail from DBW to Amanda Horn re: same and reply therefrom; e-mail to A. Horn re: same.	0.10 \$575.00	\$57.50
	MMW	Review message from Peter Felgentreff re: claim status; review e-mail from DBW to A. Horn re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from J. Keough re: Norman Mohr and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Telephone call from Teri Lewis re: claim status (.3); e-mail to Amanda Horn re: same and reply therefrom.	0.40 \$575.00	\$230.00
	MMW	Review e-mail from Jeanne Finegan re: supplemental notice and reply thereto; e-mail to Amanda Horn re: same.	0.10 \$575.00	\$57.50
	MMW	E-mail to J. Keough re: inverter costs and reply therefrom; further e-mail to J. Keough.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Beroukhim re: solar panel approval and Option 2 split; discussion with DBW re: same; e-mail to JND Legal re: agreement re: Option 2 payout.	0.10 \$575.00	\$57.50
	MMW	Additional e-mails (2) with Amanda Horn re: claimants and claims analysis.	0.10 \$575.00	\$57.50
	MMW	E-mails (2) from Amanda Horn re: Norman Mohr claim and claims analysis and reply thereto.	0.10 \$575.00	\$57.50
	DBW	Telephone call with class member re: status (.2); e-mails (2) to A. Horn re: class members (.2).	0.40 \$855.00	\$342.00
	DBW			
	DBW	Review multiple e-mails between M. Wong and ICA.	0.50 \$855.00	\$427.50
	DBW	Send email to AH regarding BP claim	0.10 \$855.00	\$85.50
	DBW	Send email to AH regarding claim status	0.10 \$855.00	\$85.50
5/24/2017	MMW	Review e-mail from Amanda Horn re: residential v. commercial split and reply thereto; e-mail to J. Finegan re: same.	0.10 \$575.00	\$57.50
5/25/2017	MMW	Review message from George Otero re: status; review e-mail from Roy Buckstein re: same.	0.10 \$575.00	\$57.50
	MMW	Telephone call from Charlene Shores re: claim status; e-mails (2) to Amanda Horn re: same; e-mail to DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mails (2) from DBW re: Charlene Shores.	0.10 \$575.00	\$57.50
	DBW	Send two emails to MMW regarding Charlene Shores	0.10 \$855.00	\$85.50

			Hours	Amount
5/26/2017	MMW	Review voicemail from DBW re: Roy Buckstein and reply thereto; e-mail to Roy Buckstein re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW to JND Legal re: Roy Buckstein; e-mail to JND Legal re: George Odero; e-mails (2) from Jennifer Keough in reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Jeanne Finegan re: notice and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Horn re: Roy Buckstein.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Horn re: George Odero and reply thereto.	0.10 \$575.00	\$57.50
	MMW	E-mails (2) with J. Finegan re: supplemental notice.	0.10 \$575.00	\$57.50
	MMW	Review Notice of Claim Decision report; e-mail to A. Horn re: same and reply therefrom.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from A. Horn and updated weekly stats and updated Notice of Claims Decisions report.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: BP status report and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Telephone call with DBW re: Charlene Shores; telephone call to Tony Diaz re: same (.2); further conference with DBW re: same.	0.30 \$575.00	\$172.50
	DBW	E-mail from class membe Roy Buckstein (.3); draft e-mail to A. Horn and J. Keough re: same (.3); review e-mails (4) from J. Keough and A. Horn (.4); telephone call to M. Wong (.2).	1.20 \$855.00	\$1,026.00
	DBW		0.10 \$855.00	\$85.50
	DBW	Telephone call with MMW regarding Charlene Shores	0.30 \$855.00	\$256.50
5/29/2017	DBW	Analysis and planning re: potential settlement and notice.	1.50 \$855.00	\$1,282.50
	DBW	Preparation for conference call with ICA; meeting with M. Wong.	0.50 \$855.00	\$427.50
	DBW	Conference call with J. Keough, A. Horn, A. Beroukhim, Wes Alford and M. Wong re: status; discussion with M. Wong re: same.	0.70 \$855.00	\$598.50
	DBW	Telephone call with A. Beroukhim and M. Wong re: integrated panels.	0.50 \$855.00	\$427.50
5/30/2017	MMW	E-mail to Alex Beroukhim re: status call.	0.10 \$575.00	\$57.50
	MMW	E-mail to DBW re: settlement.	0.10 \$575.00	\$57.50
	MMW	Preparation for conference call (.5); conference call with JND, DBW and BP Counsel (.8).	1.30 \$575.00	\$747.50

			Hours	Amount
5/30/2017	MMW	Conference call with DBW and BP counsel re: status.	0.60 \$575.00	\$345.00
	MMW	Discussion with DBW re: potential settlement.	0.20 \$575.00	\$115.00
	MMW	E-mail to A. Horn re: Roy Buckstein.	0.10 \$575.00	\$57.50
	MMW	Telephone call from Jerry Laskowski; e-mail to Amanda Horn re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: Charlene Shores and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review and analysis of claims decisions report; e-mail to A. Horn re: post-2007 claims verifications.	0.10 \$575.00	\$57.50
	MMW	Review further e-mail from DBW re: Charlene Shores and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Telephone call to Charlene Shores (.2); e-mail to DBW re: same.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from A. Horn re: post-2007 panels and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Discussion with DBW re: Charlene Shores; further telephone call to C. Shores re: settlement.	0.20 \$575.00	\$115.00
	MMW	Review further e-mail from A. Horn re: Jerry Laskowski and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mails (2) from Amanda Horn; review e-mail from J. Keough re: JND communications.	0.10 \$575.00	\$57.50
	DBW	Send email to MMW regarding Charlene Shores	0.10 \$855.00	\$85.50
	DBW	Send additional email to MMW re Charlene Shores	0.10 \$855.00	\$85.50
	DBW	Review email from MMW regarding telephone call with Charlene Shores	0.10 \$855.00	\$85.50
	DBW	Discussion with MMW regarding Charlene Shores	0.10 \$855.00	\$85.50
5/31/2017	MMW	Further telephone call from Jerry Laskowski re: disposal costs; e-mail to JND Legal re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: Jerry Laskowski; telephone call to Wes Alford (.1); e-mail to Wes Alford.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from Wes Alford and attached letter to Laskowski; review e-mail from DBW in response thereto; e-mail to Wes Alford re: further revisions to letter.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford and attached letter to Laskowski; review e-mail from DBW in response thereto; e-mail to Wes Alford re: further revisions to letter.	0.10 \$575.00	\$57.50

			Hours	Amount
5/31/2017	DBW	Planning re: potential structure of settlement.	0.50 \$855.00	\$427.50
	DBW	Telephone call from class member re: allocation for disposal; meeting with M. Wong; e-mails to ICA re: same.	0.50 \$855.00	\$427.50
	DBW	Send response email to Wes Alford regarding to Laskowski	0.10 \$855.00	\$85.50
6/1/2017	MMW	Review e-mail from Brian Dickson and reply thereto; e-mail to J. Keough re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW to J. Keough re: Brian Dickson and replies (2) thereto; further reply to J. Keough; telephone call to Brian Dickson (vm).	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: payment to Laskowski and reply thereto; further e-mail from Wes Alford re: same.	0.10 \$575.00	\$57.50
	MMW	Review further e-mail from J. Keough re: Brian Dickson and reply thereto; discussion with DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from J. Keough re: Dickson explanation; review e-mail from DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from J. Finegan re: supplemental notice and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Jim Stebbins re: Hyundai panels; review e-mail from DBW to JND Legal re: same; review e-mail from J. Keough; review e-mail from A. Horn.	0.20 \$575.00	\$115.00
	MMW	Additional research re: Hyundai panels; review e-mail from DBW to Jim Stebbins re: same.	0.10 \$575.00	\$57.50
	MMW	Telephone call from Brian Dickson; e-mail to JND re: same.	0.10 \$575.00	\$57.50
	MMW	Conference call with DBW, J. Keough, Amanda Horn, and Wes Alford re: Jim Stebbins.	0.30 \$575.00	\$172.50
	MMW	Message to Art Ray re: status and reply therefrom; e-mail to A. Horn re: same.	0.10 \$575.00	\$57.50
	DBW	Review e-mail from class representative Brian Dickson (.1); review e-mail from M. Wong re: inverter issue (.1); e-mail to ICA re: disposal allocation (.1); e-mail to ICA re: inveter/Dickson issuse (.1).	0.40 \$855.00	\$342.00
	DBW	Meeting with M. Wong re: Dickson (.2); review e-mail re: Hyundai panels (.1); e-mail to class member (.2); e-mail to J. Keough (.1); review e-mail from J. Keough re: Brian Dickson (.1).	0.70 \$855.00	\$598.50
	DBW	Review e-mail from class member Stebbins (.2); e-mail to ICA re: same (.1).	0.30 \$855.00	\$256.50
	DBW	Telephone call from class member re: disposal issue; telephone call with M. Wong re: same (.2).	0.20 \$855.00	\$171.00
	DBW	Review e-mails between M. Wong and A. Horn re: administration.	0.10 \$855.00	\$85.50
	DBW	Review e-mails (16) re: various administration issues.	0.50 \$855.00	\$427.50



			<u>Hours</u>	<u>Amount</u>
6/1/2017	DBW	Send email to MMW regarding Dickson explanation	0.10 \$855.00	\$85.50
	DBW	Send email to JND legal regarding Hyundai Panels	0.10 \$855.00	\$85.50
	DBW	Send email to Jim Stebbins regarding additional research for Hyundai panels	0.10 \$855.00	\$85.50
6/2/2017	MMW	Review e-mail from N. Desi re: status report and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Further e-mail from NRD re: status report; e-mail to DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from J. Keough re: Laskowski incident.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Horn re: Jerry Laskowski payment.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Horn re: funding and checking accounts.	0.10 \$575.00	\$57.50
	DBW	Review email from MMW regarding email from NRD regarding status report	0.10 \$855.00	\$85.50
6/5/2017	MMW	Review e-mail from DBW re: vendor and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Horn re: projected claims amount and payout to Jerry Laskowski; reply thereto re: wire instructions for J. Laskowski; process outgoing wires for April invoice and class member disbursement.	0.30 \$575.00	\$172.50
	MMW	E-mail to Amanda Horn re: outgoing wires.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: letter to BP counsel; review and revise same.	1.20 \$575.00	\$690.00
	MMW	Discussion with DBW re: revisions to letter to counsel.	0.30 \$575.00	\$172.50
	MMW	Further revisions to BP letter (.2); discussion with DBW re: same (.1).	0.30 \$575.00	\$172.50
	MMW	E-mail to DBW re: response to N. Desai re: joint status report.	0.10 \$575.00	\$57.50
	MMW	Review messages from DBW re: further revisions to BP letter and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: further revisions to BP letter and replies (2) thereto; revise letter.	0.50 \$575.00	\$287.50
	MMW	Review e-mail from DBW re: potential subclasses and class reps.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Horn re: payment to Jerry Laskowski; e-mail to J. Laskowski re: same.	0.10 \$575.00	\$57.50



			Hours	Amount
6/5/2017	MMW	Review e-mail from DBW re: inquiry by solar installer and reply thereto.	0.10 \$575.00	\$57.50
	DBW	Preparation and analysis of settlement proposal; draft letter to BP.	5.00 \$855.00	\$4,275.00
	DBW	Review multiple e-mails re: various claims and issues.	0.70 \$855.00	\$598.50
	DBW	E-mail from M. Wong re: approved vendors (.1); review e-mail from M. Wong re: Jerry Laskowski (.1); review e-mail from A. Horn re: same (.1).	0.30 \$855.00	\$256.50
	DBW	E-mail from M. Wong re: Jerry Laskowski.	0.10 \$855.00	\$85.50
	DBW	E-mail from A. Horn re: wire transfer (.1); review additional e-mails from M. Wong re: panel differences and class members (.2).	0.30 \$855.00	\$256.50
	DBW	Email to Andrew re to set forth the initial proposal regarding methodology for handling claims relating to the building in a graded solar panels manufactured by BP with the S-type junction box	0.10 \$855.00	\$85.50
	DBW	Send email to MMW regarding vendor	0.10 \$855.00	\$85.50
	DBW	Review email from MMW re response to N Desai re Joint Status Report	0.10 \$855.00	\$85.50
	DBW	Send email to MMW regarding inquiry by solar installer	0.10 \$855.00	\$85.50
6/6/2017	MMW	Review e-mails (3) from J. Finegan re: declaration and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Discussion with DBW re: status report; e-mail to NRD re: same.	0.10 \$575.00	\$57.50
	MMW	Review and revise letter to BP.	0.20 \$575.00	\$115.00
	MMW	Finalize letter; e-mail to A. Beroukhim re: same.	0.20 \$575.00	\$115.00
	DBW	Finalize draft letter to BP re: settlement proposal.	1.50 \$855.00	\$1,282.50
	DBW	Discussion with MMW regarding the status report	0.10 \$855.00	\$85.50
	DBW	Conference call with MMW and George Odero	0.10 \$855.00	\$85.50
6/7/2017	MMW	Conference call with DBW and George Odero.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from J. Finegan re: revised declaration and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Telephone call from DBW re: George Odero; e-mail to JND Legal re: same; telephone call to DBW re: same; e-mail to JND Legal re: conference call.	0.20 \$575.00	\$115.00

		Hours	Amount
6/7/2017	MMW Telephone call from DBW re: ICA; review e-mail from Wes Alford re: letter to Odero; review e-mail from J. Keough re: same and reply thereto from DBW; review further e-mail from Wes Alford and reply thereto.	0.20 \$575.00	\$115.00
	MMW Review e-mail from J. Keough re: status call; review e-mail from A. Beroukhim re: same; review e-mail from DBW re: same and reply thereto from J. Keough; e-mail to parties confirming call.	0.10 \$575.00	\$57.50
	MMW Review e-mail from Amanda Horn and reply thereto from DBW; e-mail to DBW re: same.	0.10 \$575.00	\$57.50
	MMW Review further e-mail from A. Horn and replies (2) from DBW.	0.10 \$575.00	\$57.50
	MMW Review further e-mail from JND and reply thereto from DBW; review e-mail from A. Horn.	0.10 \$575.00	\$57.50
	MMW Review e-mail from J. Keough re: payment to Odero; review e-mail from DBW re: same; review e-mail from A. Horn re: same.	0.10 \$575.00	\$57.50
	MMW Process wire transfer for George Odero (.2); e-mail to J. Orenberg re: same.	0.20 \$575.00	\$115.00
	DBW Telephone call from George Odero (.1); discussion with M. Wong re: same (.1); telephone call to M. Wong re: e-mail to ICA (.1); e-mail from M. Wong re: same (.1); e-mail from ICA re: same (.1).	0.50 \$855.00	\$427.50
	DBW Review e-mails (5) re: George Odero.	0.50 \$855.00	\$427.50
	DBW E-mail from M. Wong to ICA (.1); e-mail from A. Horn re: Odero (.1); e-mail from DBW to JND re: Odero (.3).	0.50 \$855.00	\$427.50
	DBW Send response email to JK regarding status call	0.10 \$855.00	\$85.50
	DBW Send response email to AH	0.10 \$855.00	\$85.50
	DBW Send two response emails to AH	0.20 \$855.00	\$171.00
	DBW Send response email to JND	0.10 \$855.00	\$85.50
	DBW Send response email to JK re Payment to Odero	0.10 \$855.00	\$85.50
6/8/2017	MMW Review e-mail from DBW to George Odero.	0.10 \$575.00	\$57.50
	MMW Review e-mail from Wes Alford re: George Odero and reply thereto.	0.10 \$575.00	\$57.50
	DBW Review multiple e-mails (5) re: Odero; e-mail to Mr. Odero.	0.50 \$855.00	\$427.50
	DBW Review e-mails from Fremont Bank re: wire template.	0.20 \$855.00	\$171.00
	DBW Send email to George Odero	0.10 \$855.00	\$85.50

			Hours	Amount
6/9/2017	MMW	Review e-mail from J. Keough and attached draft status report; e-mail to DBW re: same.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from DBW to George Otero.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from N. Desai re: status report.	0.10 \$575.00	\$57.50
	MMW	Review e-mail re: call from class member; discussion with DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Discussion with DBW re: ICA report; e-mail to J. Keough re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Beroukhim to J. Keough re: revisions to report and reply therefrom; e-mail to J. Keough re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Horn and Notice of Claim Decision Report (.1); e-mail to A. Horn re: same.	0.20 \$575.00	\$115.00
	MMW	E-mail to A. Horn re: inspection funding request.	0.10 \$575.00	\$57.50
	DBW	E-mails (7) from ICA re: report; partial review of revisions.	1.00 \$855.00	\$855.00
	DBW	Review email from MMW regarding status report	0.10 \$855.00	\$85.50
	DBW	Send email to George Otero	0.10 \$855.00	\$85.50
	DBW	Discussion with MMW regarding call from class member	0.10 \$855.00	\$85.50
	DBW	Discussion with MMW regarding ICA report	0.10 \$855.00	\$85.50
6/10/2017	MMW	E-mail to J. Keough re: report and reply therefrom.	0.10 \$575.00	\$57.50
	MMW	E-mail to A. horn re: funding and reply therefrom; further response to A. Horn re: wire.	0.10 \$575.00	\$57.50
6/12/2017	MMW	Discussion with DBW re: revisions to report (.2); e-mail to J. Keough re: same (.2)	0.40 \$575.00	\$230.00
	DBW	Review weekly status report.	0.20 \$855.00	\$171.00
	DBW	Review report to ICA (1.0); telephone call to M. Wong re: same (.2); telephone call to ICA re: same (.2).	1.40 \$855.00	\$1,197.00
	DBW	Telephone call with M. Wong re: ICA report.	0.20 \$855.00	\$171.00
6/13/2017	MMW	Review e-mail from Dr. Foust re: objection to inverter remedy and reply thereto; e-mail to ICA re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Horn re: F. Higgins; review e-mail from NRD re: same and reply thereto; review e-mail from DBW re: same and reply thereto.	0.10 \$575.00	\$57.50

			Hours	Amount
6/13/2017	MMW	Review e-mail from A. Horn re: funding and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Horn re: Notice of Claim Decisions and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Horn re: Dr. Foust and reply thereto.	1.00 \$575.00	\$575.00
	MMW	E-mail to ICA re: status of Dr. Foust claim and reply therefrom; further reply.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW to George Odero; review e-mail from NRD re: status report and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Horn and attached invoices.	0.10 \$575.00	\$57.50
	DBW	Send email to MMW regarding F Higgins	0.10 \$855.00	\$85.50
	DBW	Send email to George Odero	0.10 \$855.00	\$85.50
6/14/2017	MMW	Review and analysis of revised status report (.5); e-mail to J. Keough re: same (.2).	0.70 \$575.00	\$402.50
	MMW	Discussion with DBW re: revisions to status report.	0.10 \$575.00	\$57.50
	MMW	Draft status report.	1.50 \$575.00	\$862.50
	MMW	Review e-mail from J. Keough re: draft report and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Horn re: LNR and reply thereto.	0.10 \$575.00	\$57.50
	DBW	Discussion with MMW regarding revisions to status report	0.10 \$855.00	\$85.50
6/15/2017	MMW	Review e-mail from A. Horn re: Canadian Solar; message to DBW re: same; review e-mail from DBW to A. Horn re: same and reply therefrom.	0.10 \$575.00	\$57.50
	DBW	Review message from MMW regarding Canadian Solar	0.10 \$855.00	\$85.50
6/16/2017	MMW	Review e-mail from JND re: revised status report and reply thereto; review e-mail from A. Horn re: same.	0.10 \$575.00	\$57.50
6/17/2017	MMW	Telephone call from DBW re: revisions to status report.	0.10 \$575.00	\$57.50
	MMW	Further revisions to status report.	1.00 \$575.00	\$575.00
	DBW	Call to MMW regarding revisions to status	0.10 \$855.00	\$85.50
6/18/2017	MMW	Review e-mails (2) from DBW re: further revisions to BP status report.	0.10 \$575.00	\$57.50

			Hours	Amount
6/18/2017	MMW	Review e-mails (2) from DBW re: revisions to status report.	0.10 \$575.00	\$57.50
	DBW	Send two emails to MMW regarding further revisions to BP status report	0.10 \$855.00	\$85.50
	DBW	Send two emails to MMW regarding revisions to status report	0.20 \$855.00	\$171.00
6/19/2017	MMW	Review e-mail from Alec Hir re: Petersen Dean and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review message from class member Kelly Spitzer; telephone call to K. Spitzer (vm); e-mail to ICA re: same.	0.10 \$575.00	\$57.50
	MMW	Revise BP status report (1.2); reconcile, review and analysis of Common Fund and Claims Made Trust Accounts (2.9).	4.10 \$575.00	\$2,357.50
	MMW	Telephone call from Wes Alford re: Kelly Spitzer; e-mail to DBW re: same.	0.10 \$575.00	\$57.50
	MMW	E-mail to A. Horn re: administration costs and reply therefrom.	0.10 \$575.00	\$57.50
	MMW	E-mail to JND re: approved vendors and remediation work.	0.10 \$575.00	\$57.50
	MMW	Further revisions to BP status report re: administration costs and hours incurred (.2); e-mail to ICA re: same.	0.20 \$575.00	\$115.00
	MMW	E-mails (2) from Wes Alford re: vendors and Dr. Foust; replies thereto; e-mail from A. Horn re: status report.	0.10 \$575.00	\$57.50
	DBW	Review email from MMW regarding Kelly Spitzer	0.10 \$855.00	\$85.50
6/20/2017	MMW	Telephone call from Rosanne Callulori re: settlement benefits and roofing issue (.3); e-mail to JND Legal re: same (.1).	0.40 \$575.00	\$230.00
	MMW	Review e-mail from N. Desai re: status report and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Jim Stebbins re: claimant options and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: administration costs and reply thereto; further revision to status report.	0.10 \$575.00	\$57.50
	MMW	Review further e-mail from Jim Stebbins and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Further revisions to status report; review and revise ICA report (1.7); review e-mail from A. Horn re: administrative hours and reply thereto.	1.70 \$575.00	\$977.50
	MMW	Review e-mail from Wes Alford re: claimant issue and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: Roseanne Calluori.	0.10 \$575.00	\$57.50
6/21/2017	MMW	Review e-mail from NRD re: revisions to status report and reply thereto (.2); e-mail to JND Legal re: wattach for remediation claims.	0.20 \$575.00	\$115.00

			Hours	Amount
6/21/2017	MMW	Review e-mail from Jim Stebbins re: Option 2 payment calculations and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review further e-mail from Jim Stebbins re: disposal costs and reply thereto.	0.10 \$575.00	\$57.50
	MMW	E-mail to JND re: projected costs and wattage for analysis.	0.10 \$575.00	\$57.50
	MMW	Review further e-mail from NRD and reply thereto.	0.10 \$575.00	\$57.50
6/22/2017	MMW	Telephone call from Don Arita re: status; e-mail to JND re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: status and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Further e-mails (2) to A. Horn and J. Keough re: total wattage for remediation work and estimated administration costs.	0.10 \$575.00	\$57.50
	MMW	Further e-mail from Wes Alford re: Arita claim and reply thereto.	0.10 \$575.00	\$57.50
	MMW	E-mails (4) with Art Ray re: claim status and replies thereto; e-mails (2) to Amanda Horn re: panel pickup and claim decision; e-mail from A. Horn re: same; review e-mail from Wes Alford re: same.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from N. Desai re: settlement data and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: Kelly Spitzer and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Greg O'Donnell and reply thereto.	0.10 \$575.00	\$57.50
	MMW	E-mail to John Racette re: status.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: Kelly Spitzer and reply thereto.	0.10 \$575.00	\$57.50
6/23/2017	MMW	Review e-mails (2) from DBW re: Art Ray and reply thereto.	0.10 \$575.00	\$57.50
	MMW	E-mail to A. Horn and J. Keough re: requested information re: administration; e-mail from A. Horn re: same; e-mail from J. Keough re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from class member Teri Lewis; e-mail to A. Horn re: same and reply therefrom.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Horn attaching revised report; and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review and revise ICA status report (.4); further revisions to status report and analysis of remaining funds/claims rate (1.3).	1.70 \$575.00	\$977.50
	DBW	Send two emails to MMW regarding Art Ray	0.10 \$855.00	\$85.50

			Hours	Amount
6/24/2017	MMW	Review e-mail from DBW re: final draft of report; telephone call from DBW (.4); review e-mail from DBW to N. Desai; review additional e-mails (8) from DBW re: status report and replies thereto.	0.60 \$575.00	\$345.00
	MMW	Review e-mails (10) from DBW re: final drafts to motions and replies thereto; prepare lodestars; additional e-mail to DBW re: same.	0.20 \$575.00	\$115.00
	MMW	Additional e-mails (4) from DBW re: ICA report and replies thereto.	0.10 \$575.00	\$57.50
	DBW	Review e-mails from M. Wong and ICA re: revisions to status report; review e-mails from Nimish Desai re: same; telephone call with M. Wong re: same.	1.50 \$855.00	\$1,282.50
	DBW	Email to MWong requesting final version of status report to court	0.10 \$855.00	\$85.50
	DBW	Email to Mindy Wong re Patrick Jr Lamore's request for BP settlement and asking if this was related to BP3	0.10 \$855.00	\$85.50
6/25/2017	DBW	Email to Mindy Wong re total hours spent working on case	0.10 \$855.00	\$85.50
6/26/2017	MMW	Review e-mail from N. Desai to DBW.	0.10 \$575.00	\$57.50
	MMW	Review e-mails (2) from DBW re: revisions to status report to account for administrative time and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mails (3) from Amanda Horn re: status report; review updated status report and reply thereto.	0.20 \$575.00	\$115.00
	MMW	E-mail to A. Horn re: approval of claim decisions; review e-mail from J. Keough re: conference call and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mails (3) from A. Horn re: status report and LNR claims; replies thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: BP administration and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review further e-mail from N. Desai to DBW re: administration.	0.10 \$575.00	\$57.50
	DBW	Send two emails to MMW regarding revisions to status report to account for admin time	0.10 \$855.00	\$85.50
	DBW	Review email from N Desai re administration	0.10 \$855.00	\$85.50
6/27/2017	MMW	Further revisions to status report.	0.20 \$575.00	\$115.00
6/28/2017	MMW	Review e-mail from Amanda Horn re: updated report; review revisions to report and reply thereto; further e-mail from A. Horn re: same and reply thereto.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from DBW to ICA re: further revision to status report.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Horn re: settlement benefits; analysis re: same; reply thereto.	0.20 \$575.00	\$115.00



			Hours	Amount
6/28/2017	MMW	Messages (3) with DBW re: status report.	0.10 \$575.00	\$57.50
	MMW	Finalize status report (.7); e-mail to DBW re: same.	0.70 \$575.00	\$402.50
	DBW	Send email to ICA regarding further revision to status report	0.10 \$855.00	\$85.50
	DBW	Three messages with MMW regarding status report	0.10 \$855.00	\$85.50
	DBW	Review email from MMW regarding finalized status report	0.10 \$855.00	\$85.50
6/29/2017	MMW	Review e-mail from A. Horn re: status report.	0.10 \$575.00	\$57.50
	MMW	E-mail to A. Horn re: warranty payment discrepancy.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: status report and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Horn re: final draft of status report and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Finalize status report.	0.10 \$575.00	\$57.50
	DBW	Send email to MMW regarding status report	0.10 \$855.00	\$85.50
6/30/2017	MMW	Review e-mails (5) from DBW re: further revisions to status report and replies (2) thereto; review and revise same; finalize; e-mail to DBW re: same.	0.30 \$575.00	\$172.50
	DBW	Review e-mails from M. Wong and attached updated status report; e-mails (5) to M. Wong re: same.	0.30 \$855.00	\$256.50
	MMW	Further revisions to BP status report; finalize and file; e-mail from DBW re: same and reply thereto; e-mail to A. Horn re: same and reply therefrom.	0.40 \$575.00	\$230.00
	MMW	Review e-mail from Art Ray re: panels and reply thereto; e-mail to ICA re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Horn re: Art Ray and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Horn re: weekly update and reply thereto from DBW.	0.10 \$575.00	\$57.50
	DBW	Review email from MMW regarding finalized status report and filing of aforementioned report	0.10 \$855.00	\$85.50
	DBW	Reply to email from AH regarding weekly update	0.10 \$855.00	\$85.50
7/3/2017	MMW	Review e-mail from J. Keough re: status call; review e-mail from DBW re: same and reply thereto from A. Beroukhim re: same; e-mail to DBW.	0.10 \$575.00	\$57.50

			Hours	Amount
7/3/2017	MMW	Telephone call to One Legal re: courtesy copy delivery; review e-mails (2) from One Legal re: same.	0.20 \$575.00	\$115.00
	MMW	E-mail to Art Ray re: panel pickup.	0.10 \$575.00	\$57.50
	MMW	E-mail from A. Horn re: BP warranty payment discrepancy.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Horn.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Art Ray re: panel pickup and payment and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Telephone call from Mark and Sharon Silberberg.	0.10 \$575.00	\$57.50
	MMW	Telephone call from One Legal re: courtesy copy delivery; e-mails (2) from One Legal re: Same.	0.10 \$575.00	\$57.50
	MMW	E-mail to DBW re: status conference and reply therefrom.	0.10 \$575.00	\$57.50
	DBW	Send response email to JK regarding status call	0.10 \$855.00	\$85.50
	DBW	Review email from MMW regarding status conference	0.10 \$855.00	\$85.50
7/5/2017	MMW	Discussion with DBW re: administration.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from BP re: bank statements and reply thereto.	0.20 \$575.00	\$115.00
	MMW	E-mail to A. Rodrigues re: status conference with ICA.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from BP re: bank statements and reply thereto re: warranty claims.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Beroukhim re: status conference; e-mail to DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from J. Keough re: status conference and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Process wire transfer request to ICA for May invoices.	0.20 \$575.00	\$115.00
	MMW	E-mail to A. Beroukhim re: status.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Beroukhim re: status; discussion with DBW re: same.	0.10 \$575.00	\$57.50
	DBW	Discussion with MMW regarding administration	0.20 \$855.00	\$171.00
	DBW	Review email from MMW regarding status conference	0.10 \$855.00	\$85.50

			Hours	Amount
7/6/2017	MMW	Review e-mail from A. Horn re: remediation work and reply thereto; telephone call to DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW to A. Horn re: payment for remediation work; discussion with DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from BP re: warranty claim status.	0.10 \$575.00	\$57.50
	MMW	Analysis of BP payment schedule; e-mail to DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail to DBW from A. Horn re: remediation work; telephone call to DBW re: same (.3); review e-mail from DBW to A. Horn.	0.30 \$575.00	\$172.50
	DBW	Review letter from Amanda Horn re: fund request; e-mails (2) to A. Horn re: same; meeting with M. Wong.	1.00 \$855.00	\$855.00
	DBW	Telephone call with MMW regarding remediation work	0.10 \$855.00	\$85.50
	DBW	Review email from MMW regarding analysis of BP payment schedule	0.10 \$855.00	\$85.50
7/7/2017	MMW	E-mail to A. Horn re: Art Ray status and reply therefrom.	0.10 \$575.00	\$57.50
7/10/2017	MMW	Telephone call from Direct Line re: Terry Lancaster; telephone call to T. Lancaster re: status (.1); e-mail to DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Horn re: funding request; discussion with DBW re: same.	0.20 \$575.00	\$115.00
	MMW	Review e-mails (3) from A. Horn re: warranty reimbursements, June report and claims decisions.	0.10 \$575.00	\$57.50
	DBW	Review e-mail from A. Horn re: remediation funding request and reply thereto.	0.10 \$855.00	\$85.50
	DBW	Review e-mail from J. Keough re: remediation funding request.	0.10 \$855.00	\$85.50
	DBW	Discussion with MMW regarding AH funding request	0.10 \$855.00	\$85.50
7/11/2017	MMW	Review e-mail from DBW to Amanda Horn re: funding request; review e-mail from J. Keough to DBW re: same and reply thereto; analysis of total funding request; e-mail to DBW re: same.	0.50 \$575.00	\$287.50
	MMW	E-mail to A. Horn re: notice of decision for Art Ray.	0.10 \$575.00	\$57.50
	MMW	Review lengthy e-mail from A. Horn re: solar panel acquisitions.	0.10 \$575.00	\$57.50
	MMW	Telephone call from A. Horn re: funding request.	0.30 \$575.00	\$172.50
	MMW	Telephone call to A. Horn (vm); e-mail to A. Horn re: funding request.	0.20 \$575.00	\$115.00

			Hours	Amount
7/11/2017	MMW	Review e-mails (2) form A. Horn re: funding request and replies thereto.	0.10 \$575.00	\$57.50
	DBW	Review e-mails (2) from M. Wong re: remediation funding requests.	0.10 \$855.00	\$85.50
7/12/2017	MMW	Review e-mail from A. Horn re: funding request and Hyundai panels; process outgoing wire; review e-mail from Wes Alford re: inspection fee increase; telephone call to DBW re: same; e-mail to A. Horn; e-mail to Wes Alford.	0.20 \$575.00	\$115.00
	MMW	Process additional wire request for panels.	0.10 \$575.00	\$57.50
	DBW	Review e-mails from A. Horn and Wes re: funding of administration and solar panels.	0.50 \$855.00	\$427.50
	DBW	Telephone call with MMW regarding inspection fee increase	0.10 \$855.00	\$85.50
7/13/2017	MMW	E-mail to Beroukhim re: status.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Beroukhim re: inspection fee request; e-mail to ICA and A. Beroukhim re: rescheduling conference call.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Horn re: Ray notice of claim decision and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Beroukhim re: status and reply thereto.	0.10 \$575.00	\$57.50
7/14/2017	MMW	Review e-mail from A. Horn re: status call and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Beroukhim re: status call; review e-mail from DBW re: same and reply thereto from J. Keough.	0.10 \$575.00	\$57.50
	MMW	E-mail to A. Horn re: wire and reply therefrom.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Horn re: ICA invoice for June; review e-mail from DBW re: same.	0.10 \$575.00	\$57.50
	DBW	Send email to MMW regarding status call	0.10 \$855.00	\$85.50
	DBW	Send email to MMW regarding ICA invoice for June	0.10 \$855.00	\$85.50
7/17/2017	MMW	Review e-mail from BP re: warranty reimbursement claim.	0.10 \$575.00	\$57.50
7/18/2017	MMW	E-mail to A. Beroukhim re: status call.	0.10 \$575.00	\$57.50
	MMW	Preparation for BP call.	0.20 \$575.00	\$115.00
	MMW	Call with DBW, Alex Beroukhim, and ICA re: status.	0.70 \$575.00	\$402.50

			Hours	Amount
7/18/2017	MMW	Conference call with A. Beroukhim re: settlement proposal.	0.40 \$575.00	\$230.00
	MMW	Review e-mail from DBW re: Don Arita and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: Don Arita and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Telephone call to Jeff Owens re: Don Arita (no answer); telephone call from Jeff Owens (.1); e-mail to Wes Alford re: Don Arita and Dave Redfern (.1); telephone call to Dave Redfern - voicemail (.1).	0.30 \$575.00	\$172.50
	MMW	Discussion with DBW re: ICA and Option 2 claimants.	0.10 \$575.00	\$57.50
	DBW	Telephone call wiht Alex Beroukhim re: potential settlement.	0.50 \$855.00	\$427.50
	DBW	Telephone call with ICA and BP Counsel re: status of administration.	0.70 \$855.00	\$598.50
	DBW	Conference call with MMW and Alex Beroukhim and ICA regarding status	0.70 \$855.00	\$598.50
	DBW	Send email to MMW regarding Don Arita	0.10 \$855.00	\$85.50
	DBW	Discussion with MMW regarding ICA and option 2 claimants	0.10 \$855.00	\$85.50
7/20/2017	MMW	Telephone call from Dave Redfern.	0.40 \$575.00	\$230.00
7/21/2017	MMW	Review e-mail from A. Horn re: funding request and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Art Ray re: panel pickup and reply thereto.	0.10 \$575.00	\$57.50
7/24/2017	MMW	Review e-mails (2) from Wes Alford to DBW re: WM; reviw e-mail from DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW to ICA re: Art Ray and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Discussion with DBW re: Art Ray.	0.10 \$575.00	\$57.50
	MMW	Messages with DBW re: wire transfer authorization and reply therefrom; process outgoing wire; e-mail to A. Horn re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford to DBW re: Art Ray payment; review e-mail from DBW re: same; messages (2) with Art Ray; e-mail to DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: incoming wire and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: Art Ray payment and reply thereto.	0.10 \$575.00	\$57.50

			Hours	Amount
7/24/2017	DBW	Review emails from Wes Alford regarding WM; Send email to MMW regarding same	0.10 \$855.00	\$85.50
	DBW	Send email to ICA regarding Art Ray	0.10 \$855.00	\$85.50
	DBW	Messages with MMW regarding wire transfer authorization	0.10 \$855.00	\$85.50
	DBW	Review email from Wes Alford regarding Art Ray payment; Send email to MMW regarding same	0.10 \$855.00	\$85.50
	DBW	Send email to MMW regarding Art Ray payment	0.10 \$855.00	\$85.50
7/25/2017	MMW	Review e-mail from DBW to ICA re: Art Ray.	0.10 \$575.00	\$57.50
	DBW	Send email to ICA regarding Art Ray	0.10 \$855.00	\$85.50
7/26/2017	MMW	Review correspondence from Richard Smith to Judge Illston; e-mail to DBW re: same; e-mail to ICA; telephone call to DBW.	0.20 \$575.00	\$115.00
	MMW	Discussion with DBW re: Richard Smith; telephone call to Mr. Smith (vm).	0.10 \$575.00	\$57.50
	MMW	E-mails (4) from Wes Alford re: Richard Smith and replies thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Art Ray and reply thereto.	0.10 \$575.00	\$57.50
	MMW	E-mail to ICA re: supplemental payments to warranty claimants.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Horn re: warranty claimants and reply thereto.	0.10 \$575.00	\$57.50
	MMW	E-mail to Wes Alford re: status update; e-mail to A. Horn and J. Keough re: same.	0.10 \$575.00	\$57.50
	MMW	Telephone call from Wes Alford re: batching claims (.1); e-mail to DBW re: same (.1).	0.20 \$575.00	\$115.00
	MMW	E-mail to Wes Alford re: Smith claim and Diablo Solar.	0.10 \$575.00	\$57.50
	MMW	Review further e-mail from Wes Alford re: Richard Smith and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW to ICA re: Richard Smith.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: conversation with Mr. Smith and reply thereto.	0.10 \$575.00	\$57.50
	DBW	Review email from MMW regarding correspondence between Richard Smith and Judge Illston; Telephone call with MMW	0.20 \$855.00	\$171.00
	DBW	Discussion with MMW regarding Richard Smith	0.10 \$855.00	\$85.50

			Hours	Amount
7/26/2017	DBW	Email to ICA regarding Richard Smith	0.10 \$855.00	\$85.50
7/27/2017	MMW	Review e-mail from DBW re: follow up letter from Mr. Smith and reply thereto; telephone call to Mr. Smith (vm).	0.10 \$575.00	\$57.50
	MMW	Review further e-mail from Wes Alford re: conversation with Richard Smith and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review further e-mail from Wes Alford and reply thereto from DBW.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from J. Keough re: correspondence to Court.	0.10 \$575.00	\$57.50
	MMW	Telephone call from Richard Smith (.2); e-mail to DBW re: same (.1).	0.40 \$575.00	\$230.00
	MMW	Telephone call to DBW re: Richard Smith.	0.10 \$575.00	\$57.50
	MMW	Review draft letter from J. Keough; telephone call with DBW re: same.	0.20 \$575.00	\$115.00
	DBW	Review letter to court; discussion with M. Wong re: calls to Mr. Smith.	0.50 \$855.00	\$427.50
	DBW	Send email to MMW regarding follow up letter from Mr. Smith	0.10 \$855.00	\$85.50
	DBW	Send response email to Wes Alford	0.10 \$855.00	\$85.50
	DBW	Review email from MMW regarding telephone call from Richard Smith	0.10 \$855.00	\$85.50
	DBW	Telephone call with MMW regarding draft letter from JK	0.20 \$855.00	\$171.00
7/28/2017	MMW	Review e-mail from A. Beroukhim; telephone call to DBW re: same; e-mail to A. Beroukhim.	0.10 \$575.00	\$57.50
	MMW	Review further e-mail from A. Beroukhim; telephone call to DBW re: status.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW to J. Keough re: draft letter.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Beroukhim to J. Keough re: opt-in request and reply thereto from J. Keough.	0.10 \$575.00	\$57.50
	MMW	Draft letter to court re: Richard Smith.	1.80 \$575.00	\$1,035.00
	MMW	Discussion with DBW re: administration issues.	0.20 \$575.00	\$115.00
	MMW	Finalize letter to Judge Illston; filing same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: common fund remediation claims and reply thereto; process wire.	0.10 \$575.00	\$57.50



			Hours	Amount
7/28/2017	MMW	Review e-mail from J. Keough re: letter to Illston and reply thereto from DBW.	0.10 \$575.00	\$57.50
	DBW	Review correspondence from Richard Smith; e-mail to J. Keough re: same.	0.50 \$855.00	\$427.50
	DBW	Telephone call from A. Beroukhim re: status.	0.20 \$855.00	\$171.00
	DBW	Telephone call from A. Beroukhim re: class member decision to opt back in to class.	0.20 \$855.00	\$171.00
	DBW	Send email to JK regarding draft letter	0.10 \$855.00	\$85.50
	DBW	Discussion with MMW regarding administration issues	0.20 \$855.00	\$171.00
	DBW	Send a response email to JK regarding letter to Illston	0.10 \$855.00	\$85.50
7/31/2017	MMW	Review weekly report from the ICA; e-mail to Wes Alford re: same.	0.20 \$575.00	\$115.00
	MMW	E-mail to J. Keough re: revised letter.	0.10 \$575.00	\$57.50
	MMW	E-mail to Wes Alford re: claim decision report.	0.10 \$575.00	\$57.50
	MMW	Review e-mails (2) from J. Keough re: revised letter.	0.10 \$575.00	\$57.50
	MMW	Review revised letter from J. Keough to Judge Illston.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: claims data and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Telephone call from Jeff Owens re: Option 2 issues re Bryan Anthony (.1); telephone call to Bryan Anthony (.2); telephone call to ICA (.1); e-mail to ICA re: same (.1); e-mail to DBW re: same (.1); e-mail to A. Beroukhim re: same (.1).	0.70 \$575.00	\$402.50
	MMW	Telephone call to Amanda Horn (vm).	0.10 \$575.00	\$57.50
	MMW	Telephone call from A. Beroukhim re: Option 2 claimants (.2); e-mail to ICA re: same.	0.20 \$575.00	\$115.00
	DBW	Review email from MMW regarding telephone call from Jeff Owens	0.10 \$855.00	\$85.50
8/1/2017	MMW	E-mail to Wes Alford re: Notice of Claims Decisions; e-mail from BP re: wire instructions and relpy thereto; process wire.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from J. Keough; review e-mail from A. Beroukhim re: same and reply thereto.	0.20 \$575.00	\$115.00
	MMW	Further e-mail from A. Beroukhim re: call and reply thereto from A. Horn; further reply thereto.	0.10 \$575.00	\$57.50

			Hours	Amount
8/1/2017	MMW	Conference call with A. Beroukhim and ICA (.5); telephone call from Wes and Amanda (.3); telephone call to Jeff Owens (.2); telephone call to Bryan Anthony (.1).	1.10 \$575.00	\$632.50
	MMW	Draft letter to ICA re: Jeff Owens and Brian Anthony.	0.10 \$575.00	\$57.50
8/2/2017	MMW	Review e-mail from J. Keough re: Richard Smith and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Telephone call to Seema Battle; e-mail to PD re: same; e-mail to Saida re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: Jim Stebbins and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Telephone call from Wes Alford re: Jim Stebbins.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from A. Horn re: funding request and reply thereto.	0.10 \$575.00	\$57.50
	MMW	E-mail to DBW re: ICA invoices and payment.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Horn re: funding request.	0.10 \$575.00	\$57.50
	DBW	Review email from MMW regarding ICA invoices and payment	0.10 \$855.00	\$85.50
8/3/2017	MMW	Review e-mail from DBW re: ICA invoices.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn re: supplemental payments and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Telephone call from A. Horn re: supplemental payments.	0.10 \$575.00	\$57.50
	MMW	Process ICA invoices.	0.20 \$575.00	\$115.00
	DBW	Email to MMW regarding ICA invoices	0.10 \$855.00	\$85.50
8/4/2017	MMW	Review e-mail from Aaron Benedetti re: claim status; telephone call to A. Benedetti re: same (.1); e-mail to Wes Alford re: same (.1).	0.20 \$575.00	\$115.00
	MMW	Review e-mail from Wes Alford and reply thereto.	0.10 \$575.00	\$57.50
	MMW	E-mail to Aaron Benedetti.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Benedetti; review e-mail from Wes Alford re: same.	0.10 \$575.00	\$57.50
	MMW	E-mail to A. Horn re: wire transfer and reply therefrom.	0.10 \$575.00	\$57.50
8/7/2017	MMW	Telephone call from David Sims.	0.40 \$575.00	\$230.00

			Hours	Amount
8/7/2017	MMW	Meeting with DBW re: administration (.3); e-mail to ICA re: conference call.	0.30 \$575.00	\$172.50
	MMW	Review e-mail from A. Beroukhim re: conference call; review e-mail from J. Keough re: same and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Mike Allagas re: timeshare documents and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from court re: filing and attached correspondence.	0.10 \$575.00	\$57.50
	MMW	E-mail to A. Horn re: David Sims.	0.10 \$575.00	\$57.50
	DBW	Meeting with MMW regarding administration	0.30 \$855.00	\$256.50
8/8/2017	MMW	Review e-mail from A. Beroukhim re: conference call and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from J. Keough re: conference call and reply thereto.	0.10 \$575.00	\$57.50
8/9/2017	MMW	Review e-mail from Jim Stebbins to ICA.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Horn re: funding request.	0.10 \$575.00	\$57.50
8/10/2017	MMW	E-mail to A. Horn re: supplemental payments.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from BP re: bank statements; review statements; and reply thereto.	0.30 \$575.00	\$172.50
	MMW	Review e-mail from Amanda Horn re: supplemental payments and reply thereto; e-mail to A. Horn re: wires.	0.10 \$575.00	\$57.50
8/11/2017	MMW	Review e-mail from A. Horn re: funding request.	0.10 \$575.00	\$57.50
8/14/2017	MMW	Review message from David Sims; telephone call from David Sims re: Option 2 claimants (.6); e-mail to DBW re: same (.2	0.80 \$575.00	\$460.00
	MMW	Discussion with DBW re: Option 2 claimants and removal and disposal costs.	0.20 \$575.00	\$115.00
	MMW	E-mail to ICA and BP re: conference call.	0.10 \$575.00	\$57.50
	MMW	Further discussion with DBW re: Option 2; e-mail to ICA re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from J. Keough re: disposal costs and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Telephone call to ICA.	0.40 \$575.00	\$230.00
	DBW	Review email from MMW regarding Option 2 claimants	0.10 \$855.00	\$85.50

			Hours	Amount
8/14/2017	DBW	Discussion with MMW regarding Option 2	0.10 \$855.00	\$85.50
8/15/2017	MMW	Review e-mail from DBW to Wes Alford approving contractors.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: status update and NOCD report and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn and attached invoices.	0.10 \$575.00	\$57.50
	DBW	Send email to Wes Alford approving contractors	0.10 \$855.00	\$85.50
8/18/2017	MMW	Review messages (2) from David Sims; telephone call to David Sims re: Option 2.	0.10 \$575.00	\$57.50
	MMW	Review further e-mail from David Sims re: Option 2; e-mail to ICA re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Horn re: funding request and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Beroukhim re: contractor approval.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: David Smith and reply thereto.	0.10 \$575.00	\$57.50
8/22/2017	MMW	Review e-mail from A. Horn re: funding request and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: funding request and reply thereto; process outgoing wires.	0.10 \$575.00	\$57.50
	DBW	Review e-mails from ICA re: additional vendor (.2); e-mails re: payments due for remediation work (.2).	0.40 \$855.00	\$342.00
	DBW	Send email to MMW regarding funding request	0.10 \$855.00	\$85.50
8/23/2017	MMW	Review e-mail from J. Keough re: revisions to NOCD letter; e-mail to DBW re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: additional language to NOCD and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Horn re: funding request for solar panel purchase and reply thereto.	0.10 \$575.00	\$57.50
	DBW	Review email from MMW regarding revisions to NOCD letter	0.10 \$855.00	\$85.50
	DBW	Send email to MMW regarding additional language to NOCD	0.10 \$855.00	\$85.50
8/24/2017	MMW	Review e-mail from A. Horn re: funding request.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: revised language and reply thereto; e-mail to J. Keough re: same.	0.10 \$575.00	\$57.50

			Hours	Amount
8/24/2017	MMW	Review e-mail from A. Horn re: funding request and reply thereto.	0.10 \$575.00	\$57.50
	DBW	Send email to MMW regarding revised language	0.10 \$855.00	\$85.50
8/25/2017	MMW	Review e-mail from J. Keough to Alex Beroukhim re: status.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: funding request and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review further e-mail from Wes Alford and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Process remediation wire request.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from Wes Alford re: weekly stats and reply thereto.	0.10 \$575.00	\$57.50
	DBW	E-mail from J. Keough.	0.10 \$855.00	\$85.50
	DBW	Review e-mail from ICA re: remediation funding.	0.10 \$855.00	\$85.50
8/28/2017	MMW	Review e-mail from Wes Alford re: remediation funding and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review further e-mail from Wes Alford re: funding request and reply thereto; process wire.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: remediation funding.	0.10 \$575.00	\$57.50
8/29/2017	DBW	Review multiples e-mails re: remediation funding.	0.50 \$855.00	\$427.50
8/30/2017	MMW	E-mail to A. Beroukhim re: status.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Beroukhim re: status and reply thereto; e-mail to John Racette re: same.	0.10 \$575.00	\$57.50
8/31/2017	MMW	Review e-mail from Wes Alford re: funding request and reply thereto; process wire request.	0.20 \$575.00	\$115.00
9/1/2017	MMW	Review e-mail from J. Keough re: media inquiry and reply thereto.	0.10 \$575.00	\$57.50
9/5/2017	MMW	Telephone call from Don Arita; e-mail to Wes Alford re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: Don Arita and reply thereto; review e-mail from A. Beroukhim re: inquiry from installer and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Horn re: media inquiry.	0.10 \$575.00	\$57.50
	DBW	Review e-mails (3) re: media inquiry.	0.20 \$855.00	\$171.00

			Hours	Amount
9/8/2017	MMW	Review e-mail from Wes Alford re: remediation funding request and reply thereto; review settlement documents re: replenishment of claims made funds.	0.10 \$575.00	\$57.50
	MMW	Review wires for processing; e-mail to A. Horn re: same.	0.10 \$575.00	\$57.50
9/10/2017	MMW	Review e-mail from A. Horn re: wire instructions and reply thereto; process wire.	0.20 \$575.00	\$115.00
9/11/2017	MMW	Telephone call from Edward Milburn re: status (.2); e-mail to Wes Alford re: same and reply therefrom (.1).	0.30 \$575.00	\$172.50
9/13/2017	MMW	Review e-mails (2) from Wes Alford re: new contractor and remediation funding request; and reply thereto.	0.10 \$575.00	\$57.50
9/14/2017	MMW	Review e-mail from Wes Alford and reply thereto; e-mail to W. Alford re: Ed Wilburn.	0.10 \$575.00	\$57.50
	MMW	Additional e-mails (2) from Wes Alford re: remediation funding and Milburn claim and reply thereto.	0.10 \$575.00	\$57.50
9/15/2017	MMW	Review e-mail from Wes Alford re: weekly update; review e-mail from A. Beroukhim re: vendors and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Amanda Horn and attached invoices.	0.10 \$575.00	\$57.50
9/19/2017	MMW	Review e-mail from Wes Alford and claims decisions; reply thereto.	0.10 \$575.00	\$57.50
9/20/2017	MMW	Review e-mail from Wes Alford re: funding request and reply thereto; process outgoing wires.	0.20 \$575.00	\$115.00
9/21/2017	MMW	Review e-mail from Wes Alford re: funding request and reply thereto.	0.10 \$575.00	\$57.50
9/22/2017	MMW	Review e-mails (2) from Wes Alford re: remediation funding; process wire.	0.20 \$575.00	\$115.00
	MMW	E-mails (2) with A. Beroukhim re: settlement status.	0.10 \$575.00	\$57.50
9/25/2017	MMW	Review e-mail from Wes Alford re: remediation funding and reply thereto.	0.10 \$575.00	\$57.50
9/26/2017	MMW	Process remediation funding wire.	0.10 \$575.00	\$57.50
	MMW	E-mails (2) with Wes Alford re: remediation funding.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from BP re: bank statements.	0.10 \$575.00	\$57.50
9/27/2017	MMW	Review e-mail from Wes Alford; review e-mail from BP re: statements.	0.10 \$575.00	\$57.50
	DBW	E-mail re: remediation.	0.10 \$855.00	\$85.50
9/29/2017	MMW	Review e-mail from Wes Alford and reply thereto; further e-mail re: NOCD.	0.10 \$575.00	\$57.50

			Hours	Amount
10/2/2017	MMW	Review e-mail from BP re: bank statements and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: Notice of Claims Decision and reply thereto .	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: contractor and reply thereto.	0.10 \$575.00	\$57.50
10/3/2017	MMW	Review e-mail from Wes Alford re: remediation work and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Beroukhim re: new contractor approval.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: new contractor.	0.10 \$575.00	\$57.50
10/4/2017	MMW	E-mails (2) with N. Desai re: claimant issue; e-mail to Wes Alford re: same; e-mail to A. Horn re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: claimant and reply thereto; further e-mail from Wes Alford re: same.	0.10 \$575.00	\$57.50
10/5/2017	MMW	Process JND invoices for payment.	0.40 \$575.00	\$230.00
	MMW	Telephone call with Fremont Bank re: outgoing wires (.1); e-mail to A. Horn re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: remediation funding and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review further e-mail from A. Horn; additional e-mails (2) with Wes Alford re: remediation funding.	0.10 \$575.00	\$57.50
	MMW	Telephone call from Charlene Shores (.2); e-mail to Wes Alford re: same (.1).	0.30 \$575.00	\$172.50
	MMW	Review e-mail from Wes Alford re: Charlene Shores.	0.10 \$575.00	\$57.50
10/6/2017	MMW	Review e-mail from Wes Alford re: remediation funding for panels and inverters and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Horn re: wire transfers.	0.10 \$575.00	\$57.50
10/9/2017	MMW	Telephone call from Don Arita re: panel pickup.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: permission to exceed \$2.35/watt; e-mail to DBW re: same; further e-mail to W. Alford re: Don Arita.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: Don Arita and reply thereto.	0.10 \$575.00	\$57.50
	DBW	Review email from MMW regarding Wes Alford permission to exceeded wattage	0.10 \$855.00	\$85.50
10/10/2017	MMW	Review e-mail from Wes Alford re: remediation funding and reply thereto; process outgoing wires.	0.10 \$575.00	\$57.50



			Hours	Amount
10/10/2017	MMW	Review settlement agreement re: funding protocols; e-mail to Wes Alford re: same.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from Amanda Horn re: funding and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: remediation funding request.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: notice of claims decisions.	0.10 \$575.00	\$57.50
10/11/2017	MMW	Review e-mails (2) from Wes Alford re: September claims report.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: Rick Darting and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: remediation request status and reply thereto; process outgoing wire.	0.20 \$575.00	\$115.00
10/12/2017	MMW	Extended telephone call from Rick Darting re: panel pickup issue (.3); e-mail to Wes Alford re: same.	0.30 \$575.00	\$172.50
	MMW	Review e-mails (4) from Wes Alford re: Rick Darting and reply thereto.	0.20 \$575.00	\$115.00
	MMW	Review e-mail from DBW re: administration oversight and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW to Wes Alford.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: remediation funding request and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Horn and reply thereto.	0.10 \$575.00	\$57.50
	DBW	Send email to MMW regarding administration oversight	0.10 \$855.00	\$85.50
	DBW	Send email to Wes Alford	0.10 \$855.00	\$85.50
10/16/2017	MMW	Discussion with DBW re: Rick Darting.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW to J. Keough re: Darting and reply therefrom.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: weekly stats.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from J. Keough re: end of year report.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: remediation funding request; process request.	0.10 \$575.00	\$57.50
	DBW	Telephone calls to Rick Darting; telephone call to J. Keough; e-mail from J. Keough; e-mail to J. Keough; meeting with M. Wong; discussion re: WM pickup of panels.	1.00 \$855.00	\$855.00

			Hours	Amount
10/17/2017	MMW	Review e-mail from NRD re: BP claim and reply thereto; e-mail to Wes Alford re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: claimant and reply thereto; e-mail to NRD re: same.	0.10 \$575.00	\$57.50
	DBW	Email from Jennifer M. Keough re setting up a call to discuss BP remediation	0.10 \$855.00	\$85.50
10/18/2017	MMW	Review e-mail from Wes Alford re: new vendor and reply thereto from DBW.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: additional funding request.	0.10 \$575.00	\$57.50
	DBW	[REDACTED]		
	DBW	Send response email to Wes Alford regarding new vendor	0.10 \$855.00	\$85.50
10/19/2017	MMW	E-mail to Wes Alford re: Claims Made settlement funding.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: additional funding.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: remediation funding request; process wire; e-mail to W. Alford re: same.	0.10 \$575.00	\$57.50
	MMW	E-mail to J. Keough re: status report.	0.10 \$575.00	\$57.50
	MMW	E-mail to A. Beroukhim re: status.	0.10 \$575.00	\$57.50
10/20/2017	DBW	Telephone call to Rick Darting re: Waste Management pickup of panels (.1); e-mail to J. Keough re: same (.1).	0.20 \$855.00	\$171.00
10/23/2017	MMW	Review e-mail from A. Beroukhim re: new vendor; review e-mail from Wes Alford re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: Notice of Claims Decisions and reply thereto.	0.10 \$575.00	\$57.50
	MMW	E-mail to A. Beroukhim re: status.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: status and reply thereto.	0.10 \$575.00	\$57.50
10/24/2017	MMW	Review e-mail from Wes Alford re: remediation funding and reply thereto; process outgoing wire; e-mail to Wes Alford re: additional BP funding; e-mail to Amanda Horn re: September invoices.	0.30 \$575.00	\$172.50
	MMW	Review e-mails (2) from Wes Alford re: additional funding request and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review further e-mails (2) from Wes Alford re: additional claims funding.	0.10 \$575.00	\$57.50
10/25/2017	MMW	Review e-mail from A. Beroukhim re: status; e-mail to DBW re: same.	0.10 \$575.00	\$57.50

			Hours	Amount
10/25/2017	MMW	Review e-mail from DBW re: status and notice program in related action; reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from BP re: funding request.	0.10 \$575.00	\$57.50
	DBW	Review e-mails from M. Wong and A. Beroukhim re: status of settlement discussions; analysis.	0.20 \$855.00	\$171.00
10/27/2017	MMW	Review e-mail from DBW re: supplemental notice program and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review further e-mail from DBW re: notice and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Horn and attached invoices.	0.10 \$575.00	\$57.50
	DBW	Send email to MMW regarding supplemental notice program	0.10 \$855.00	\$85.50
	DBW	Additional email to MMW regarding notice	0.10 \$855.00	\$85.50
10/30/2017	MMW	Review e-mail from DBW re: notice of claims decision and reply thereto; review e-mail from Wes Alford re: same and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review remediation funding request from Wes Alford; analysis re: same; e-mail to W. Alford to verify amounts.	0.20 \$575.00	\$115.00
	MMW	Review further e-mail from Wes Alford and reply thereto.	0.10 \$575.00	\$57.50
	DBW	Send email to MMW regarding notice of claims decision	0.10 \$855.00	\$85.50
10/31/2017	MMW	Additional e-mails (2) with Wes Alford re: funding; process outgoing wires.	0.20 \$575.00	\$115.00
	MMW	Review further e-mail from Wes Alford re: miscalulation and reply thereto; revise wire request.	0.10 \$575.00	\$57.50
	MMW	Further e-mails (2) from W. Alford re: further remediation funding request.	0.10 \$575.00	\$57.50
11/1/2017	MMW	Process outgoing wires.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from BP re: remediation funding and reply therefrom.	0.10 \$575.00	\$57.50
11/2/2017	MMW	Review e-mail from Wes Alford re: remediation funding request and reply thereto; process wire.	0.10 \$575.00	\$57.50
	MMW	Telephone call from Geoffrey Klotz re: 3 month no response (.1); e-mail to Wes Alford re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mails (2) from Wes Alford re: remediation funding and Klotz.	0.10 \$575.00	\$57.50
11/3/2017	MMW	Review e-mail from A. Horn to BP re: funding request.	0.10 \$575.00	\$57.50

			Hours	Amount
11/7/2017	MMW	Review e-mail from BP re: supplemental funding and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from ICA re: notice of claims decisions and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from BP re: funding and reply thereto.	0.10 \$575.00	\$57.50
11/8/2017	MMW	Review e-mail from Wes Alford re: remediation funding request and reply thereto.	0.10 \$575.00	\$57.50
11/9/2017	MMW	Process wire transfer; e-mail to Wes Alford re: same.	0.10 \$575.00	\$57.50
11/13/2017	MMW	Review e-mail from Wes Alford re: inspection funding request; review e-mail from A. Beroukhim re: vendor approval and reply thereto.	0.10 \$575.00	\$57.50
11/14/2017	MMW	Process outgoing wire requests.	0.20 \$575.00	\$115.00
11/15/2017	MMW	Review e-mail from DBW re: BP administration and reply thereto; review e-mail from Wes Alford re: remediation funding and reply thereto.	0.10 \$575.00	\$57.50
	DBW	Send email to MMW regarding BP administration	0.10 \$855.00	\$85.50
11/16/2017	MMW	E-mail to A. Beroukhim re: status; review e-mail from A. Beroukhim re: same.	0.10 \$575.00	\$57.50
	MMW	E-mails (2) to clients re: status.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Derek Kadoya.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from DBW re: correspondence to BP counsel.	0.10 \$575.00	\$57.50
11/17/2017	MMW	Review e-mail from Wes Alford and attached claim decision report.	0.10 \$575.00	\$57.50
11/21/2017	MMW	Review e-mail from A. Horn and attached invoices.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from A. Beroukhim re: status and reply thereto.	0.10 \$575.00	\$57.50
11/22/2017	MMW	Review message from Jim Rollo; e-mail to Wes Alford re: same.	0.10 \$575.00	\$57.50
	MMW	Review lengthy e-mail from Wes Alford re: Jim Rollo.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: remediation funding request.	0.10 \$575.00	\$57.50
11/26/2017	MMW	Process outgoing wires; e-mail to ICA re: same.	0.10 \$575.00	\$57.50
11/27/2017	MMW	Review e-mail from J. Keough re: Amanda Horn; discussion with DBW re: same; review e-mail from DBW to A. Horn; e-mail to J. Keough.	0.10 \$575.00	\$57.50

			Hours	Amount
11/27/2017	DBW	Discussion with MMW regarding AH; Send email to AH	0.10 \$855.00	\$85.50
11/29/2017	MMW	Review e-mail from Wes Alford re: remediation funding.	0.10 \$575.00	\$57.50
11/30/2017	MMW	Review e-mail from Wes Alford re: weekly stats and reply thereto re: status report; review e-mail from J. Keough re: same.	0.10 \$575.00	\$57.50
	MMW	Telephone call from Jerry Abernathy (claimant) re: staufs of claim.	0.10 \$575.00	\$57.50
12/3/2017	MMW	Review e-mails (2) from BP re: funding and bank statements; assemble documents; reply thereto; process outgoing wires for remediation funding.	0.30 \$575.00	\$172.50
12/7/2017	MMW	Review e-mail from Wes Alford re: remediation funding request; process outgoing wire.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: claimant.	0.10 \$575.00	\$57.50
12/8/2017	MMW	Review e-mamil from Wes Alford re: remediation funding request.	0.10 \$575.00	\$57.50
12/11/2017	MMW	E-mails (2) from DBW re: Rod Bergen testimony; e-mail to A. Beroukhim re: same.	0.10 \$575.00	\$57.50
	MMW	E-mails (2) re: request for Bergen report.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from ICA re: remediatioi funding request; process outgoing wire.	0.20 \$575.00	\$115.00
12/12/2017	MMW	Review e-mail from Wes Alford re: Notice of Claims Decision and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Telephone call with A. Beroukhim re: additional funding.	0.10 \$575.00	\$57.50
	MMW	Telephone call with A. Beroukhim re: status (.1); e-mail to DBW re: same (.2).	0.30 \$575.00	\$172.50
12/13/2017	MMW	E-mails (2) from A. Beroukhim re: conference call and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Telephone call from A. Beroukhim re: settlement status (.3); telephone call with DBW re: same (.1); discussion wtih DBW re: same (.1).	0.50 \$575.00	\$287.50
	MMW	Process remediation funding request.	0.10 \$575.00	\$57.50
	MMW	E-mails (2) from Wes Alford re: monthly claims report; review e-mail from Wes Alford re: remediation funding.	0.10 \$575.00	\$57.50
	MMW	REview e-mail from Wes Alford and attached invoices; e-mail to Sandra re: same.	0.10 \$575.00	\$57.50
12/14/2017	MMW	E-mail to DBW re: request for Bergen report.	0.10 \$575.00	\$57.50
	MMW	E-mail to DBW re: status of settlement discussions; preparation for conference call with Alex Beroukhim.	0.30 \$575.00	\$172.50

			Hours	Amount
12/14/2017	MMW	Conference call with DBW and A. Beroukhim re: next steps.	0.50 \$575.00	\$287.50
	DBW	Meeting with M. Wong re: settlement issues; conference call with A. Beroukhim; analysis of modification and settlement issues.	2.00 \$855.00	\$1,710.00
	DBW	Email from MMW regarding request for Bergen report	0.10 \$855.00	\$85.50
12/15/2017	MMW	Review e-mail from J. Keough re: status report.	0.10 \$575.00	\$57.50
12/18/2017	MMW	Review e-mail from Wes Alford re: remediation funding request; process outgoing wires.	0.30 \$575.00	\$172.50
	MMW	Review e-mail from J. Keough and attached draft report to court.	0.20 \$575.00	\$115.00
12/19/2017	MMW	Further review and analysis of JM status report; e-mail to J. Keough re: minor edis.	0.30 \$575.00	\$172.50
12/20/2017	MMW	Review e-mail from A. Beroukhim to J. Keough re: status report; review e-mail from J. Keough re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Wes Alford re: remediation funding request.	0.10 \$575.00	\$57.50
12/21/2017	MMW	Prepare annual status report.	1.70 \$575.00	\$977.50
	MMW	E-mail to A. Beroukhim re: settlement payment.	0.10 \$575.00	\$57.50
	MMW	Telephone call from A. Beroukhim re: settlement payment (.3); e-mail to A. Beroukhim re: revised chart.	0.30 \$575.00	\$172.50
	MMW	E-mails (2) with Wes Alford re: remediation funding and updated stats.	0.10 \$575.00	\$57.50
	MMW	Review further e-mail from Wes Alford and revised report.	0.30 \$575.00	\$172.50
	MMW	E-mails (4) with Fremont Bank re: BP charges and interest.	0.20 \$575.00	\$115.00
12/22/2017	MMW	Review e-mail from NRD re: status report and reply thereto (.1); discussion with DBW re: same (.2).	0.30 \$575.00	\$172.50
	MMW	Review e-mail from Wes Alford re: updated status report.	0.10 \$575.00	\$57.50
	DBW	Discussion with MMW regarding email from NRD re: status report	0.10 \$855.00	\$85.50
12/26/2017	MMW	Review e-mail from NRD re: status report and reply thereto.	0.10 \$575.00	\$57.50
12/27/2017	MMW	E-mail to ICA re: finalizing status report.	0.10 \$575.00	\$57.50
	MMW	Further review and analysis of status report.	0.10 \$575.00	\$57.50

			Hours	Amount
12/28/2017	MMW	Review e-mail from Wes Alford re: Jim Rollo status.	0.10 \$575.00	\$57.50
	DBW	Email to Judge Illston re court ordered communication with Mr. Fern	0.10 \$855.00	\$85.50
12/29/2017	MMW	Finalize BP status report.	1.40 \$575.00	\$805.00
	MMW	Review e-mail from DBW re: BP status report and reply thereto.	0.10 \$575.00	\$57.50
	MMW	E-mail to John Racette re: status.	0.10 \$575.00	\$57.50
	MMW	E-mail to John Racette re: status; e-mail to Derek Kadoya re: same.	0.10 \$575.00	\$57.50
	MMW	Review e-mails (3) from J. Keough re: final report from ICA and reply thereto.	0.10 \$575.00	\$57.50
	MMW	Review e-mail from Derek Kadoya.	0.10 \$575.00	\$57.50
	DBW	Send email to MMW regarding BP status report	0.10 \$855.00	\$85.50
12/31/2017	MMW	Review e-mail from John Racette.	0.10 \$575.00	\$57.50
1/2/2018	MMW	Review e-mail from A. Beroukhim re: status of settlement agreement and pleadings; and reply thereto.	0.10 \$650.00	\$65.00
	MMW	Review e-mail from BP re: bank statements and reply thereto.	0.10 \$650.00	\$65.00
	MMW	Review further e-mail from A. Beroukhim re: draft settlement documents.	0.10 \$650.00	\$65.00
	MMW	Review e-mail from J. Finegan re: supplemental notice and reply thereto.	0.10 \$650.00	\$65.00
1/3/2018	MMW	Review e-mail from BP re: bank statements and reply thereto.	0.10 \$650.00	\$65.00
	MMW	E-mail to J. Finegan re: conference call.	0.10 \$650.00	\$65.00
	MMW	Planning re: settlement agreement structure and motion to modify; e-mail to DBW re: same.	0.30 \$650.00	\$195.00
	MMW	Review e-mail from A. Beroukhim re: conference call and reply thereto.	0.10 \$650.00	\$65.00
1/4/2018	MMW	E-mail to DBW re: settlement documents.	0.10 \$650.00	\$65.00
	MMW	Drafting settlement agreement.	1.90 \$650.00	\$1,235.00
1/5/2018	MMW	Conference call with BP counsel, A. Beroukhim, J. Keough. and Vaibhavi re: fund balances and status report.	0.50 \$650.00	\$325.00



			Hours	Amount
1/5/2018	MMW	Revoew e-mail from Vaibhai re: calculations and reply thereto.	0.10 \$650.00	\$65.00
	MMW	Process outgoing wires.	0.20 \$650.00	\$130.00
	MMW	Continued drafting of settlement agreement.	3.20 \$650.00	\$2,080.00
	MMW	Review e-mail from Wes Alford re: remediation funding and reply thereto.	0.10 \$650.00	\$65.00
	MMW	Draft motion for preliminary approval.	1.70 \$650.00	\$1,105.00
	MMW	Continued drafting of motion for preliminary approval; analysis re: strengths and weaknesses of arguments.	1.40 \$650.00	\$910.00
	MMW	E-mail to DBW re: status and reply therefrom.	0.10 \$650.00	\$65.00
1/6/2018	MMW	Telephone call with DBW re: motions.	0.10 \$650.00	\$65.00
	MMW	Review e-mail from Wes Alford re: funding request and reply thereto.	0.10 \$650.00	\$65.00
	MMW	Further e-mail from Wes Alford re: funding and reply thereto; process outgoing wire.	0.20 \$650.00	\$130.00
	MMW	Review e-mail from Wes re: Notice of Claims Decision and reply thereto.	0.10 \$650.00	\$65.00
1/8/2018	MMW	Conference call with Jeanne Finegan.	0.30 \$650.00	\$195.00
	MMW	E-mail to A. Beroukhim re: status and reply therefrom.	0.10 \$650.00	\$65.00
1/9/2018	MMW	Review e-mail from Wes Alford re: remediation funding and reply thereto.	0.10 \$650.00	\$65.00
	MMW	Further e-mail from Wes Alford re: claim and reply thereto.	0.10 \$650.00	\$65.00
	MMW	E-mail to BP re: payment.	0.10 \$650.00	\$65.00
	MMW	Discussion with DBW re: payment schedule.	0.10 \$650.00	\$65.00
	DBW	Discussion with MMW regarding payment schedule	0.10 \$900.00	\$90.00
1/10/2018	MMW	Review e-mail from A. Beroukhim re: modification papers and reply thereto.	0.10 \$650.00	\$65.00
	MMW	E-mail to BP re: payment schedule.	0.10 \$650.00	\$65.00
	MMW	Review e-mail from BP re: settlement funding; e-mail to DBW re: same.	0.10 \$650.00	\$65.00

			Hours	Amount
1/10/2018	DBW	Review email from MMW regarding settlement funding	0.10 \$900.00	\$90.00
1/11/2018	MMW	Review e-mail from Wes Alford re: remediation funding request.	0.10 \$650.00	\$65.00
1/12/2018	MMW	Review e-mail from Wes Alford and attached report and reply thereto.	0.10 \$650.00	\$65.00
1/15/2018	MMW	Review claims made funding status; e-mail to Wes Alford re: balance and reply therefrom.	0.10 \$650.00	\$65.00
	MMW	Process remediation funding request.	0.20 \$650.00	\$130.00
1/17/2018	MMW	Review e-mail from A. Beroukhim re: status and reply thereto.	0.10 \$650.00	\$65.00
1/18/2018	MMW	Meeting with DBW in preparation for call with A. Beroukhim.	0.30 \$650.00	\$195.00
	MMW	Conference call with DBW and A. Beroukhim.	0.60 \$650.00	\$390.00
	MMW	Further meeting with DBW re: settlement (.4); e-mail to J. Keough re: stats.	0.40 \$650.00	\$260.00
	MMW	Review e-mail from Wes Alford re: remediation funding request and reply thereto; process outgoing wire.	0.10 \$650.00	\$65.00
	MMW	Further e-mail to J. Keough re: stats and reply therefrom; e-mail from Wes Alford re: same; e-mail to A. Beroukhim and DBW re: same.	0.10 \$650.00	\$65.00
	DBW	Preparation for call with BP counsel re: potential settlement; meeting with M. Wong.	1.20 \$900.00	\$1,080.00
	DBW	Further analysis of settlement issues.	0.00 \$900.00	NO CHARGE
1/22/2018	MMW	Review e-mail from Wes Alford and Notice of Claims Decision; and reply thereto.	0.10 \$650.00	\$65.00
	MMW	Conference call with DBW and A. Beroukhim.	0.60 \$650.00	\$390.00
	MMW	Review e-mail from Wes Alford re: unusual class member claim.	0.10 \$650.00	\$65.00
1/23/2018	MMW	Review e-mail from A. Beroukhim to Wes Alford re: class member issue and reply thereto from W. Alford.	0.10 \$650.00	\$65.00
1/24/2018	MMW	Telephone call to Tony Diaz re: pricing.	0.10 \$650.00	\$65.00
	MMW	E-mail to DBW re: proposals to remove and replace and reply therefrom; further e-mail to DBW re: price per watt.	0.20 \$650.00	\$130.00
	MMW	Review e-mail from J. Keough re: supplemental notice and reply thereto; review further e-mail from J. Keough re: new tariffs and reply thereto.	0.10 \$650.00	\$65.00
	MMW	Review further e-mail from J. Keough re: supplemental notice and reply thereto from DBW.	0.10 \$650.00	\$65.00

			Hours	Amount
1/25/2018	MMW	Review e-mail from BP re: fund transfer and reply thereto.	0.10 \$650.00	\$65.00
	MMW	Review e-mail from Wes Alford re: remediation funding and reply thereto.	0.10 \$650.00	\$65.00
	MMW	Draft motion to modify.	1.30 \$650.00	\$845.00
1/26/2018	MMW	E-mail to A. Beroukhim re: conference call and reply therefrom; further e-mail to A. Beroukhim.	0.10 \$650.00	\$65.00
	MMW	Review e-mail from Wes Alford and attached ICA invoices; calendar deadline for payment.	0.10 \$650.00	\$65.00
1/28/2018	MMW	Continued drafting of motion to modify.	2.80 \$650.00	\$1,820.00
1/29/2018	MMW	Review e-mail from Wes Alford re: Notice of Claims Decision.	0.10 \$650.00	\$65.00
	MMW	Message to Tony Diaz re: estimates.	0.10 \$650.00	\$65.00
	MMW	Preparation for call with Alex Beroukhim.	0.40 \$650.00	\$260.00
	MMW	Review e-mail from Wes Alford re: remediation funding and reply thereto.	0.10 \$650.00	\$65.00
	MMW	Further analysis of settlement.	0.40 \$650.00	\$260.00
	MMW	Conference call with DBW and A. Beroukhim.	0.70 \$650.00	\$455.00
	MMW	Meeting with DBW re: settlement terms.	0.40 \$650.00	\$260.00
	MMW	Conference call with DBW and J. Keough.	0.20 \$650.00	\$130.00
	DBW	Preparation for call with BP counsel and M. Wong re: settlement; meeting with M. Wong.	1.00 \$900.00	\$900.00
	DBW	Conference call with A. Beroukhim re: settlement; meeting with M. Wong.	1.00 \$900.00	\$900.00
	DBW	Telephone call to J. Keough re: potential modification; meeting with M. Wong; analysis.	0.70 \$900.00	\$630.00
1/30/2018	MMW	Review e-mail from Wes Alford re: claimant issue.	0.10 \$650.00	\$65.00
	MMW	Review e-mail from Wes Alford re: disposal issue.	0.10 \$650.00	\$65.00
1/31/2018	MMW	Review e-mail from E. Beroukhim re: NJDEP and reply thereto from Wes Alford.	0.10 \$650.00	\$65.00
	MMW	Continue drafting motion to modify.	0.80 \$650.00	\$520.00

			Hours	Amount
1/31/2018	MMW	Telephone call from Peter Parish (.3); e-mail to Wes Alford re: same (.2).	0.50 \$650.00	\$325.00
	MMW	Review e-mail from Wes Alford re: Stellar Solar and reply thereto.	0.10 \$650.00	\$65.00
2/1/2018	MMW	Continued revisions to motion to modify.	0.60 \$650.00	\$390.00
	MMW	Continued drafting and revisions to motion to modify and modifications to the settlement agreement (3.3); meeting with DBW re: same (.5).	3.80 \$650.00	\$2,470.00
	MMW	Further revisions to motion to modify.	3.40 \$650.00	\$2,210.00
2/2/2018	MMW	E-mails (2) with J. Finegan re: supplemental notice and reply thereto.	0.10 \$650.00	\$65.00
	MMW	Further analysis re: settlement.	0.20 \$650.00	\$130.00
	MMW	Further revisions to motion to modify, modifications to settlement agreement, and modifications to claims protocol.	1.90 \$650.00	\$1,235.00
	MMW	Telephone call with DBW in preparation for call with A. Beroukhim.	0.50 \$650.00	\$325.00
	MMW	Conference call with A. Beroukhim re: settlement.	0.50 \$650.00	\$325.00
	MMW	Telephone call with DBW re: call with BP counsel.	0.30 \$650.00	\$195.00
	MMW	Further revisions to motion to modify.	1.60 \$650.00	\$1,040.00
2/4/2018	MMW	Review e-mail from Wes Alford re: Stellar Solar and reply thereto; review further e-mail from Wes Alford re: NJDEP.	0.10 \$650.00	\$65.00
2/5/2018	MMW	Further revisions to modifications to claim protocol.	0.30 \$650.00	\$195.00
	MMW	Telephone call with Jeanne Finegan re: supplemental notice.	0.20 \$650.00	\$130.00
	MMW	E-mails (2) with J. Finegan re: notice call.	0.10 \$650.00	\$65.00
	MMW	Review e-mail from A. Beroukhim.	0.10 \$650.00	\$65.00
2/6/2018	MMW	Review e-mail from Wes Alford re: remediation funding and reply thereto; process outgoing wire.	0.10 \$650.00	\$65.00
	MMW	E-mail to J. Finegan re: draft notice.	0.10 \$650.00	\$65.00
	MMW	Review e-mail from J. Finegan re: draft notice.	0.10 \$650.00	\$65.00
	MMW	Further revisions to modification of settlement agreement and plan of allocation (1.0); e-mail to A. Beroukhim re: same.	1.40 \$650.00	\$910.00

			Hours	Amount
2/7/2018	MMW	Review e-mail from Wes Alford re: Notice of Claims Decision and reply thereto.	0.10 \$650.00	\$65.00
2/8/2018	MMW	Review e-mail from Jeanne re: notice.	0.10 \$650.00	\$65.00
	MMW	Review e-mail from A. Beroukhim re: call and reply thereto; further e-mail from A. Beroukhim; e-mail to DBW re: same and reply therefrom.	0.10 \$650.00	\$65.00
2/9/2018	MMW	Telephone call to DBW in preparation for call with A. Beroukhim.	0.10 \$650.00	\$65.00
	MMW	Conference call with DBW and A. Beroukhim re: settlement.	0.50 \$650.00	\$325.00
	MMW	Further telephone call with DBW re: settlement.	0.10 \$650.00	\$65.00
2/10/2018	MMW	Review e-mail from J. Finegan re: notice.	0.10 \$650.00	\$65.00
2/12/2018	MMW	Review e-mail from J. Finegan re: supplemental notice and reply thereto; e-mail to DBW re: same.	0.10 \$650.00	\$65.00
	MMW	Review e-mail from J. Finegan re: supplemental notice deadlines; review summary notice; e-mail to J. Finegan re: same.	0.20 \$650.00	\$130.00
	MMW	Telephone call from Aaron Benedetti re: hot spots and claim; e-mail to Wes Alford re: same.	0.10 \$650.00	\$65.00
	MMW	Review e-mail from Wes Alford re: Aaron Benedetti.	0.10 \$650.00	\$65.00
	DBW	Review email from MMW regarding supplemental notice	0.10 \$900.00	\$90.00
2/13/2018	MMW	Review e-mail from DBW re: notice call; e-mail to ICA and BP re: same.	0.10 \$650.00	\$65.00
	MMW	Review e-mail from Wes Alford re: claims decisions and reply thereto.	0.10 \$650.00	\$65.00
	MMW	Review ee-mail from Wes Alford re: new vendor.	0.10 \$650.00	\$65.00
	DBW	Send email to MMW regarding notice call	0.10 \$900.00	\$90.00
2/14/2018	MMW	Review e-mail from A. Beroukhim re: new vendor; e-mail to Wes Alford re: same.	0.10 \$650.00	\$65.00
	MMW	Review e-mail from Wes Alford re: remediation funding and reply thereto.	0.10 \$650.00	\$65.00
	MMW	Review e-mail from Julie Meichsner re: supplemental notice.	0.10 \$650.00	\$65.00
	MMW	Review e-mail from Wes Alford re: remediation funding request and reply thereto.	0.10 \$650.00	\$65.00
2/15/2018	MMW	Process outgoing wires.	0.20 \$650.00	\$130.00

			Hours	Amount
2/15/2018	MMW	Telephone call from Jeanne Finegan re: supplemental notice.	0.20 \$650.00	\$130.00
	MMW	Review e-mail from Wes Alford re: NJDEP issue.	0.10 \$650.00	\$65.00
2/16/2018	MMW	E-mail to A. Beroukhim re: supplemental notice and reply therefrom; e-mail to DBW re: same.	0.10 \$650.00	\$65.00
	MMW	Review e-mail from J. Finegan re: draft publication notice and reply thereto.	0.10 \$650.00	\$65.00
2/20/2018	MMW	Review e-mail from Wes Alford and attached Notice of Claims Decision and reply thereto.	0.10 \$650.00	\$65.00
2/22/2018	MMW	Review e-mail from A. Beroukhim re: notice and reply thereto.	0.10 \$650.00	\$65.00
	MMW	Review e-mail from Wes Alford re: remediation funding and reply thereto; process outgoing wire.	0.10 \$650.00	\$65.00
	MMW	Review e-mail from A. Beroukhim re: conference call to discuss supplemental notice and reply thereto.	0.10 \$650.00	\$65.00
	MMW	E-mail to CPA re: 1099s and reply therefrom.	0.10 \$650.00	\$65.00
2/23/2018	MMW	Review e-mail and message from class member Ed Ramos; review e-mail from DBW re: same and reply thereto.	0.10 \$650.00	\$65.00
	MMW	Telephone call with Ed Ramos re: claim (.1); e-mail to DBW re: same.	0.10 \$650.00	\$65.00
	DBW	Send email to MMW regarding message from class member Ed Ramos	0.10 \$900.00	\$90.00
2/26/2018	MMW	Review e-mail from CPA re: 1099 records; review account; e-mail to CPA re: same and copying J. Keough.	0.20 \$650.00	\$130.00
2/28/2018	MMW	Review e-mail from Wes Alford re: BP stats and Notice of Claims Decisions; e-mail to W. Alford re: same.	0.10 \$650.00	\$65.00
	MMW	Review e-mails (3) from CPA re: settlement fund transactions; research re: same and response thereto.	0.20 \$650.00	\$130.00
3/1/2018	MMW	Review e-mail from Mandy Crow re: settlement fund transactions and reply thereto.	0.10 \$650.00	\$65.00
	MMW	Review e-mail from Wes Alford re: remediation funding and reply thereto.	0.10 \$650.00	\$65.00
3/5/2018	MMW	Telephone call from J. Finegan re: notice status.	0.10 \$650.00	\$65.00
	MMW	E-mails (3) with Wes Alford re: remediation funding and claims decisions.	0.10 \$650.00	\$65.00
3/8/2018	MMW	E-mails (2) with A. Beroukhim re: conference call to discuss notice.	0.10 \$650.00	\$65.00
3/9/2018	MMW	Review e-mail from Wes Alford and attached notice of claims decisions.	0.10 \$650.00	\$65.00

			Hours	Amount
3/12/2018	MMW	Preparation for conference call with A. Beroukhim; review and revise supplemental notice (.2); e-mail to A. Beroukhim re: same; conference call with A. Beroukhim re: notice (.1); e-mail to DBW re: same (.1).	0.40 \$650.00	\$260.00
	DBW	Review email from MMW regarding conference call with A. Beroukhim	0.10 \$900.00	\$90.00
3/14/2018	MMW	Review e-mail from Wes Alford re: remediation funding.	0.10 \$650.00	\$65.00
3/18/2018	MMW	Review e-mail from J. Finegan re: notice and reply thereto.	0.10 \$650.00	\$65.00
	MMW	Review e-mail from Wes Alford re: remediation funding request and reply thereto.	0.10 \$650.00	\$65.00
3/26/2018	MMW	E-mails (2) with Wes Alford re: remediation funding.	0.10 \$650.00	\$65.00
3/29/2018	MMW	Review e-mail from Wes Alford re: new vendor offering and reply thereto; review e-mail from A. Beroukhim re: same; review further e-mail from W. Alford.	0.10 \$650.00	\$65.00
	MMW	Review e-mail from BP re: approval of notice program schedule; e-mail to J. Finegan re: same; e-mail to J. Keough re: same.	0.10 \$650.00	\$65.00
	MMW	Review e-mails (2) from J. Keough re: supplemental notice; review e-mails (2) from J. Finegan re: same; review e-mail from A. Beroukhim re: correct version of notice; e-mail to J. Finegan re: same and reply therefrom; review e-mail from DBW re: same; analysis re: revisions to supplemental notice; review e-mail from Peter Parish and reply thereto from J. Keough and Wes Alford; review files; e-mail to J. Finegan with corrected notice.	0.30 \$650.00	\$195.00
3/30/2018	MMW	Review e-mail from J. Finegan re: supplemental notice and reply thereto.	0.10 \$650.00	\$65.00
4/3/2018	MMW	Review e-mail from BP re: bank statements; download statements; and reply thereto.	0.20 \$650.00	\$130.00
	MMW	Review e-mail from BP re: additional funding.	0.10 \$650.00	\$65.00
	MMW	Telephone call with claimant Bhaven Shah.	0.30 \$650.00	\$195.00
4/6/2018	MMW	Review e-mail from Heffler re: payment for supplemental notice and reply thereto; e-mail to DBW re: same and reply therefrom.	0.10 \$650.00	\$65.00
	DBW	Review email from MMW regarding payment for supplemental notice	0.10 \$900.00	\$90.00
4/16/2018	DBW	Email to MWong re the response to class rep John Racette on the BP3 status	0.10 \$900.00	\$90.00
4/20/2018	MMW	Review e-mail from Jeanne Finegan re: third-party mailing and coordination with ICA; reply thereto; e-mail to Wes Alford re: remediation funding request and supplemental payment; process partial-payment of remediation request; e-mail to BP re: status of supplemental payment to Claims Made Fund.	0.20 \$650.00	\$130.00
4/22/2018	MMW	Review e-mail from DBW re: class rep; e-mail to J. Racette; review e-mail from DBW re: status of settlement talks and reply thereto.	0.10 \$650.00	\$65.00



			Hours	Amount
4/23/2018	MMW	E-mails (3) with A. Beroukhim re: status of supplemental notice; check account balances; e-mail to BP confirming receipt of supplemental payment.	0.20 \$650.00	\$130.00
5/3/2018	MMW	Review e-mail from ICA re: funding request; process wire transfer.	0.20 \$650.00	\$130.00
5/4/2018	MMW	Telephone call with John Racette re: case status.	0.10 \$650.00	\$65.00
5/11/2018	DBW	Email to J.Lieder re declaration of supplemental application for attorney fees 5/11/18	0.10 \$900.00	\$90.00
5/22/2018	MMW	Review e-mail from ICA re: funding request; process wire transfer.	0.20 \$650.00	\$130.00
5/24/2018	MMW	Review e-mail from ICA re: funding request; process wire transfer.	0.20 \$650.00	\$130.00
6/1/2018	MMW	Review e-mail from ICA re: funding request; process wire transfer.	0.20 \$650.00	\$130.00
6/14/2018	MMW	Review e-mail from ICA re: funding request; process wire transfer; telephone calls and e-mails with Abdul (Fremont Bank) re: same.	0.30 \$650.00	\$195.00
	DBW	Review e-mails re: funding; travel to and from bank; e-mail to A. Beroukhim.	1.50 \$900.00	\$1,350.00
6/20/2018	DBW	Telephone call to M. Wong re: status of administration.	0.30 \$900.00	\$270.00
	DBW	Conference call wiht BP counsel and M. Wong re: status and presentation to Illston.	0.30 \$900.00	\$270.00
6/21/2018	MMW	Review e-mail from ICA re: funding request; process wire transfer.	0.20 \$650.00	\$130.00
6/25/2018	MMW	Review e-mail from ICA: process wire transfer; telephone calls (2) with Abdul re: same; e-mail to J. Finegan re: declaration and reply therefrom.	0.40 \$650.00	\$260.00
6/26/2018	MMW	Prepare status report.	2.70 \$650.00	\$1,755.00
6/27/2018	MMW	Review and analysis of ICA status report (.5); e-mails (3) with Wes Alford re: same; process wire transfer to ICA; further revisions to status report; analysis of settlement fund payments to deal with discrepancies; e-mail to J. Finegan re: declaration.	2.60 \$650.00	\$1,690.00
	MMW	Review emails from ICA re: status report and replies thereto.	0.20 \$650.00	\$130.00
	MMW	Further analysis of update ICA report and calculations; additional email to Wes Alford; further edits to status report; email to A. Beroukhim re: same.	1.70 \$650.00	\$1,105.00
7/2/2018	MMW	Review e-mail from J. Finegan re: declaration and reply thereto; e-mail to A. Beroukhim re: same; further e-mail from J. Finegan and reply thereto; process outgoing wire transfer; finalize status report.	1.60 \$650.00	\$1,040.00
	MMW	Finalize and file status report; arrange for courtesy copy delivery; review e-mail from BP re: bank statements and reply thereto.	0.30 \$650.00	\$195.00

			Hours	Amount
7/18/2018	DBW	Telephone call from class member re: guidance to file a claim.	0.20 \$900.00	\$180.00
8/21/2018	MMW	Review e-mails from Wes Alford and replies thereto; review email from BP re: account balances; process outgoing wire transfers.	0.30 \$650.00	\$195.00
8/22/2018	MMW	E-mail to BP re: bank statement.	0.10 \$650.00	\$65.00
8/31/2018	MMW	E-mails with Wes Alford re: funding requests; process wire transfers (4) related to ICA fees and remediation funding.	0.30 \$650.00	\$195.00
9/5/2018	DBW	Email to SHernandez re release for Petersen Dean in the Sentech case	0.10 \$900.00	\$90.00
9/10/2018	MMW	E-mails with Wes Alford re: remediation funding; analysis of payments and pending invoices.	0.20 \$650.00	\$130.00
	DBW	BP3: Analysis of supplemental notice; Call to Jennifer Keough; Email to Alex Boroukin; email from Alex Boroukin; Analysis re timing of new action	1.50 \$900.00	\$1,350.00
9/11/2018	MMW	Further emails with Wes Alford; process wire transfers.	0.20 \$650.00	\$130.00
	DBW	BP3: Call to Jennifer Keough re status of [REDACTED] motion; Email from Alex Beroukin re call; Email to Alex Beroukin re calendaring call	0.50 \$900.00	\$450.00
9/12/2018	DBW	BP3: Email from J. Racette re status; Call to John Racette; Return call from J. Racette; discussion re status of BP case; review notice and meeting with BP counsel; Analysis of notice; Call to Jennifer Keough re supplemental notices; Analysis of modification of BP case	1.60 \$900.00	\$1,440.00
9/24/2018	DBW	BP3: Call from Alex Beroukin; Planning and analysis re modification and Cypres	1.00 \$900.00	\$900.00
9/25/2018	MMW	Emails with Wes Alford; process wire transfers.	0.10 \$650.00	\$65.00
	DBW	Review email from SHernandez to Alex Boroukhin re attaching the motion to modify settlement agreement and plan of allocation and related documents	0.10 \$900.00	\$90.00
9/28/2018	DBW	BP Solar: Call from BP class member; email to Jennifer Keough; email from Jennifer Keough	0.50 \$900.00	\$450.00
10/2/2018	MMW	Review emails from ICA; process wire transfers; review email from BP; review bank statements; e-mail to CPA re: same.	0.30 \$650.00	\$195.00
10/3/2018	DBW	Review emails regarding selection of additional solar contractors/vendors and payments to administration	0.20 \$900.00	\$180.00
11/1/2018	DBW	Multiple emails regarding claimant and payments to administration	0.50 \$900.00	\$450.00
11/26/2018	DBW	Email from SHernandez re telephone call from Howard Jamison re request for BP update	0.10 \$900.00	\$90.00
12/13/2018	MMW	Review and analysis of ICA report; e-mail with W. Alford re: ICA status report and reply therefrom.	0.10 \$650.00	\$65.00
12/17/2018	MMW	Begin preparation of status report to Judge Illston; analysis of ICA invoices and payments.	1.10 \$650.00	\$715.00

		Hours	Amount
12/18/2018	MMW Telephone call with Wes Alford.	0.10 \$650.00	\$65.00
12/19/2018	MMW E-mails with ICA re: report.	0.20 \$650.00	\$130.00
12/20/2018	MMW Continued revisions to BP report and emails with ICA re: same.	1.30 \$650.00	\$845.00
12/21/2018	MMW Continued revisions and analysis of funds status; revise report.	1.70 \$650.00	\$1,105.00
12/26/2018	MMW Review e-mail from Wes Alford re: ICA report and reply thereto.	0.10 \$650.00	\$65.00
12/27/2018	MMW Review and analysis of ICA chart of invoices; confirm totals; further analysis and revisions to draft report to Judge Illston; email to DBW re: same.	0.90 \$650.00	\$585.00
	DBW Review email from MMW regarding draft report to Judge Illston	0.10 \$900.00	\$90.00
12/31/2018	SH Review NEF re Doc 211 (Status Report), Download	0.10 \$345.00	\$34.50
1/23/2019	DBW Review email to Fremont Bank re Status of Birka-White law cases; commercial line of credit	0.10 \$950.00	\$95.00
2/21/2019	DBW Letter to Alex Beroukin, BP counsel, regarding BP3 status; email to and from class representative John Racette; Analysis of status of notice and modification documents	2.00 \$950.00	\$1,900.00
2/25/2019	DBW Call to Alex Beroukin regarding status of BP supplemental notice; claims rate; and building integrated panels	0.50 \$950.00	\$475.00
	DBW Email to Jennifer Keough, Class Administrator, Call to Jennifer Keough	0.20 \$950.00	\$190.00
2/26/2019	DBW Email from Jennifer Keough regarding status of BP Administration and upcoming meeting; Review of email from Alex Beroukin regarding same	0.30 \$950.00	\$285.00
2/28/2019	SH Prepare Memorandum to File	0.10 \$345.00	\$34.50
3/4/2019	DBW Conference Call with Alex Beroukin & Jennifer Keough; Analysis	1.50 \$950.00	\$1,425.00
	DBW Email to SHernandez re getting John Racette's address to Peterson Dean for an inspection	0.10 \$950.00	\$95.00
3/15/2019	DBW [REDACTED]		
3/24/2019	DBW Email to Scott Bollmann re Sanyo panel warranty claim and notifying Mr. Tufts that our firm is handling Mr. Bollman's claim.	0.10 \$950.00	\$95.00
3/25/2019	DBW Preparation for conference call with BP counsel Alex Beroukim	0.50 \$950.00	\$475.00
	DBW Conference call with BP counsel, Alex Beroukim, Analysis	0.50 \$950.00	\$475.00

			Hours	Amount
3/25/2019	DBW	Prepare Memorandum to File regarding status; Review opt out and objection issues; Analysis	1.50 \$950.00	\$1,425.00
4/10/2019	DBW	Email to Alex Beroukhim re status of business time and moving forward, setting a date with the judge.	0.10 \$950.00	\$95.00
4/15/2019	DBW	(4) Emails with Alex Beroukhim regarding conference call re status conferece with Judge Wilken	0.30 \$950.00	\$285.00
	DBW	Email to SHernandez re setting up a meeting with Alex Beroukhim BP3	0.10 \$950.00	\$95.00
4/26/2019	DBW	Call from Derek Kadoya, BP3 owner; Emails from M.Wong; Email to M.Wong	0.50 \$950.00	\$475.00
	DBW	Call to Jennifer Keough regarding annual report.	0.30 \$950.00	\$285.00
	DBW	Call to Alex Beroukhim	0.20 \$950.00	\$190.00
5/1/2019	DBW	Email from Wes Alford re requesting wire transfer from the Common Funds	0.10 \$950.00	\$95.00
5/14/2019	SH	Email from Wes Alford attaching April wire Instructions & JND April Invoices	0.10 \$345.00	\$34.50
6/5/2019	MMW	Telephone call with DBW re: BP status report.	0.10 \$700.00	\$70.00
	DBW	Telephone call with MMW regarding BP status report	0.10 \$950.00	\$95.00
6/8/2019	DBW	Email from Jennifer Keough to DBW and Alex Beroughkim re attached draft Report to Court for review and comment	0.10 \$950.00	\$95.00
6/14/2019	DBW	Telephone call to BP counsel Alex Beroukhim regarding building integrated panels; Email to S.Hernandez regarding Standing Orders for Judge Illston	0.20 \$950.00	\$190.00
	DBW	Email with SHernandez re contacting Judge Illston about the standing order and finding out if we are allowed to send her a letter in order to set up a status conference regarding the class action	0.10 \$950.00	\$95.00
6/21/2019	DBW	(4) Emails exchange with Alex Beroukhim regarding meeting with Judge Illston; Review calendar	0.50 \$950.00	\$475.00
6/25/2019	MMW	Review and analysis of ICA Report (.3); prepare updated status report to Court (1.6); emails to Wes Alford (3) re: discrepancies; e-mail to DBW re: same.	1.90 \$700.00	\$1,330.00
	SH	Email from Alex Beroukhim re Sept 2019 conference with Illston	0.10 \$345.00	\$34.50
	DBW	Review email from MMW regarding updated status report to court	0.10 \$950.00	\$95.00
6/26/2019	MMW	E-mail to DBW attaching draft status report.	0.10 \$700.00	\$70.00
	MMW	Review and analysis of update ICA report from Wes Alford; further revisions to status report.	0.50 \$700.00	\$350.00

			Hours	Amount
6/26/2019	MMW	Telephone call from DBW; prepare further revisions to status report.	0.80 \$700.00	\$560.00
	DBW	Review draft Status Report to Court; Edit report; Telephone call to Mindy M. Wong	1.00 \$950.00	\$950.00
	DBW	Review email from MMW attaching draft status report	0.10 \$950.00	\$95.00
6/27/2019	MMW	Review email from S. Hernandez to Alex Beroukhim attaching Class Counsel's Status Report; e-mail to A. Beroukhim re: same; review e-mail from A. Beroukhim re: reimbursement of out-of-pocket costs and reply thereto; e-mail with Wes Alford re: further revisions to ICA report to address funds being held for Waste Management invoices on completed remediation claims.	0.90 \$700.00	\$630.00
	MMW	Review further email from Wes Alford re: footnote to ICA report; draft language to address funds held in trust by ICA; telephone call with Wes Alford re: discrepancies in ICA's calculation; reconcile payments to and from Common Fund and Claims Made Fund to ICA; e-mails (3) to Wes Alford re: same; e-mails (2) to DBW and S. Hernandez re: same; e-mail to Alex Beroukhim attaching updated draft report.	2.10 \$700.00	\$1,470.00
	DBW	Review next version of Status Report to Court; Email from and reply to ICA	0.50 \$950.00	\$475.00
	SH	Email to Alex Beroukhim attaching draft Status Report	0.10 \$345.00	\$34.50
	DBW	Review two emails from MMW regarding ICA report	0.10 \$950.00	\$95.00
6/28/2019	MMW	Emails (3) with J. Keough and (1) Wes Alford re: accounting issues and finalization of ICA report.	0.20 \$700.00	\$140.00
	DBW	Review final Status Report to Court; Review multiple emails from Mindy M. Wong	1.00 \$950.00	\$950.00
6/29/2019	MMW	E-mails (3) with Wes Alford re: revisions to ICA report.	0.10 \$700.00	\$70.00
7/1/2019	MMW	Review and revise footnotes in ICA Report addressing accounting discrepancies (.2); e-mail to Wes Alford re: same; additional emails (11) with Wes Alford with further revisions to ICA report to correct accounting errors and typos (.5); telephone call to Wes Alford re: same (vm); e-mail to S. Hernandez re: finalizing and filing report (.1).	0.80 \$700.00	\$560.00
	DBW	Review emails regarding final report; Review final version of report	1.00 \$950.00	\$950.00
	SH	Review NEF re Doc 211 (Status Report re Administration of BP Solar Settlement Fund), Download	0.10 \$345.00	\$34.50
7/9/2019	SH	Email to Wes Alford re wire transfer processed - Remediation Funding Request - 6_26_2019	0.10 \$345.00	\$34.50
7/12/2019	SH	Email to Wes Alford re Donald _Shawn_ Hamill (707) 479-5487	0.10 \$345.00	\$34.50
7/22/2019	SH	Email from DBW re email from Wes Alford re proposed decisions Fwd_Proposed Notice of Claim Decision _ Weekly Stats as of 7_17_2019	0.10 \$345.00	\$34.50

			Hours	Amount
7/29/2019	SH	Review NEF re Doc 213 (Jt. CMC Statement), Download	0.10 \$345.00	\$34.50
8/5/2019	SH	Review NEF (Doc 214) re Clerk's Notice re CMC, Download	0.10 \$345.00	\$34.50
	SH	Receipt of ECF 214; Download	0.10 \$345.00	\$34.50
	DBW	Email with SHernandez re phone call with Matt Guichard about a potential referral	0.10 \$950.00	\$95.00
8/9/2019	SH	Telephone call from Sue Parker (714) 777-1414 (.1); Email to DBW re same (.1)	0.20 \$345.00	\$69.00
	DBW	Review email from SH regarding telephone call from Sue Parker	0.10 \$950.00	\$95.00
8/12/2019	SH	Email from DBW re email from Wes Alford re BP Solar Settlement - JND July 2019 Invoices	0.10 \$345.00	\$34.50
	DBW	Send email to SH regarding Wes Alford email about BP Solar Settlement JND July 2019 invoices	0.10 \$950.00	\$95.00
8/19/2019	SH	Email to Wes Alford re Robert Morrison	0.10 \$345.00	\$34.50
8/20/2019	SH	Email from MMW re wires processed - Remediation Funding Request - 8_14_2019	0.10 \$345.00	\$34.50
	SH	Email o Wes Alford re Cindy Sevilla	0.10 \$345.00	\$34.50
8/23/2019	SH	Email from Wes Alford re call from Christopher Brockman	0.10 \$345.00	\$34.50
9/4/2019	SH	Email from Wes Alford re Remediation Funding Request - 9_4_2019	0.10 \$345.00	\$34.50
9/5/2019	SH	Review NEF re Doc 215 (Clerk's Notice re CMC), Download	0.10 \$345.00	\$34.50
	SH	Receipt of ECF 215; Download	0.10 \$345.00	\$34.50
9/6/2019	DBW	BP2: Travel to San Francisco (1.25); Attend Case Management Conference before Judge Illston; Meeting with Counsel Alex Beroukhim (1.0); Return Travel	3.50 \$950.00	\$3,325.00
9/10/2019	SH	Review NEF re Doc 216 (Civiil Pretrial Minutes), Download	0.10 \$345.00	\$34.50
	SH	Receipt of ECF 216; Download	0.10 \$345.00	\$34.50
9/12/2019	DBW	BP3: Email from Alex Beroukhim regarding conference call re stipulation to amend settlement	0.10 \$950.00	\$95.00
	DBW	BP3: Email to Alex Beroukhim regarding conference call re settlement	0.10 \$950.00	\$95.00
9/13/2019	DBW	BP3: Telephone call with Alex Beroukhim regarding amendment to the settlement and new complaint	0.20 \$950.00	\$190.00

			Hours	Amount
9/15/2019	DBW	Telephone call with Tony Diaz regarding BP claimant (.2); Telephone call with Wes Alford (.1); Text to Tony Diaz (.1)	0.40 \$950.00	\$380.00
9/20/2019	SH	Email from Wes Alford re Remediation Funding Request - 9_20_2019	0.10 \$345.00	\$34.50
9/30/2019	SH	Email from SIH to Wes Alford re Call from Sue Parker	0.10 \$345.00	\$34.50
	SH	Email from Wes Alford re Call to Sue Parker	0.10 \$345.00	\$34.50
10/3/2019	SH	Email from Wes Alford re Remediation Funding Request - 10_3_2019	0.10 \$345.00	\$34.50
	SH	Email Wes Alford re wire processed for remediation funding request	0.10 \$345.00	\$34.50
10/4/2019	DBW	Email from Alex Beroukhim re response to Tracy/clerk	0.10 \$950.00	\$95.00
10/7/2019	DBW	Call to Alex Beroukhim regarding Court's request for Joint Status Report	0.20 \$950.00	\$190.00
	SH	Review NEF re Doc 217 (Jt. Statement), Download	0.10 \$345.00	\$34.50
	SH	Receipt of ECF 217; Download	0.10 \$345.00	\$34.50
10/8/2019	DBW	Email from Court regarding status conference	0.10 \$950.00	\$95.00
	DBW	Call to S.Hernandez; Email to Alex Beroukhim	0.10 \$950.00	\$95.00
	SH	Email from Jeanne Finegan & Alex Beroukhim confirming 10-14-19 conference call with DBW	0.10 \$345.00	\$34.50
	SH	Email to Alex Beroukhim & Jeane Finegan re 10-14-19 conference call	0.10 \$345.00	\$34.50
10/10/2019	DBW	Call to Jennifer Keough regarding status of amendment and notice	0.50 \$950.00	\$475.00
10/11/2019	DBW	Review email from Jennifer Keough regarding notice; Review notice link; Email to Alex Beroukhim	0.50 \$950.00	\$475.00
	DBW	Telephone call with Alex Beroukhim regarding preparation for conference call with Judge Illston	0.30 \$950.00	\$285.00
	DBW	Preparation for call with Court and Alex Beroukhim; Analysis	1.00 \$950.00	\$950.00
	DBW	Telephone call with Alex Beroukhim	0.10 \$950.00	\$95.00
	SH	Review NEF re Doc 219 (Civil Minutes), Download	0.10 \$345.00	\$34.50
	SH	Email from DBW re deadlines from 10-11-19 conference call with Judge Illston	0.10 \$345.00	\$34.50



			Hours	Amount
10/11/2019	SH	Receipt of ECF 219; Download	0.10 \$345.00	\$34.50
	DBW	Send email to SH regarding deadlines from October 11, 2019 conference call with Judge Illston	0.10 \$950.00	\$95.00
10/14/2019	DBW	Emails regarding conference call	0.20 \$950.00	\$190.00
	DBW	Call to class member Ed Wensel regarding status of proceedings	0.30 \$950.00	\$285.00
	DBW	Call to Alex Beroukhim	0.10 \$950.00	\$95.00
10/17/2019	DBW	Call to Ed Wensel regarding status of settlement for BP365 building integrated panels	0.20 \$950.00	\$190.00
10/21/2019	DBW	Telephone call with Alex Beroukhim regarding notice	0.20 \$950.00	\$190.00
	DBW	Call to Alex Beroukhim and Jeane Finegan regarding notice program for BP365TS and 2nd supplemental notice	0.50 \$950.00	\$475.00
	DBW	Analysis regarding notice of modification of class definition; review Flushmate amended notice	1.50 \$950.00	\$1,425.00
10/22/2019	DBW	Telephone call with Michael Garcia of PetersenDean regarding cost per watt for replacement, roof repair, new racks and panels; Analysis	1.00 \$950.00	\$950.00
	DBW	Analysis of notice program; call to Michael Garcia regarding list of BP365 panels to secure addresses for direct notice	1.20 \$950.00	\$1,140.00
	DBW	Email to John Racette, class member, regarding status; Call to PetersenDean regarding array	0.20 \$950.00	\$190.00
	DBW	Review modification documents	3.00 \$950.00	\$2,850.00
	SH	Email from Wes Alford re Remediation Funding Request - 10_22_2019	0.10 \$345.00	\$34.50
	SH	Email Wes Alford re wire processed for remediation funding request	0.10 \$345.00	\$34.50
10/23/2019	DBW	Emails regarding mediation selection; Meeting with S.Hernandez; Review of various mediators	1.00 \$950.00	\$950.00
	DBW	Review and edit modification documents	1.50 \$950.00	\$1,425.00
	SH	Email from JAMS confirming 11-13-19 mediation with Judge Carl West in LA	0.10 \$345.00	\$34.50
	SH	Email from JAMS re 12pm mediation start time 11-13-19 with Judge Carl West	0.10 \$345.00	\$34.50
	SH	Email from JAMS re DocuSign & confirmation 11-13-19 Mediation	0.10 \$345.00	\$34.50

			Hours	Amount
10/24/2019	SH	Draft Joint Status Report due 10-25-2019	0.20 \$345.00	\$69.00
	DBW	Prepare Status Report; Email to Alex Beroukhim regarding class representative	0.20 \$950.00	\$190.00
	DBW	Email from Alex Beroukhim regarding class representative	0.10 \$950.00	\$95.00
	SH	Review status draft Jt. Status Report; Prepare for efileing	0.50 \$345.00	\$172.50
	SH	Email from Wes Alford re Inspection Funding Request - 10_24_2019	0.10 \$345.00	\$34.50
	SH	Email Wes Alford re wire processed for inspection funding request	0.10 \$345.00	\$34.50
	DBW	Email to SHernandez re BP status conference statement	0.10 \$950.00	\$95.00
10/25/2019	SH	Finalize Joint Status Report; Efile; Chamber copy; mailing	0.20 \$345.00	\$69.00
	SH	Review NEF re Doc 220 (Jt. Status Report), Download	0.10 \$345.00	\$34.50
	SH	Email from Alex Beroukhim attaching draft status report and permission to efile	0.10 \$345.00	\$34.50
	SH	Email from JAMS re Deposit Request	0.10 \$345.00	\$34.50
	SH	Receipt of ECF 220; Download	0.10 \$345.00	\$34.50
10/26/2019	DBW	Review email from Mike Garcia and all installations of BP365	0.70 \$950.00	\$665.00
10/28/2019	DBW	Calls to Mike Garcia regarding BP365 panels; Analysis	0.30 \$950.00	\$285.00
	SH	Email from Wes Alford re Remediation Funding Request - 10_28_2019	0.10 \$345.00	\$34.50
	SH	Email Wes Alford re wire processed for remediation funding request	0.10 \$345.00	\$34.50
10/29/2019	DBW	Calls to Mike Garcia regarding BP365 panels	0.50 \$950.00	\$475.00
	DBW	Call from Alex Beroukhim regarding quantity of panels	0.20 \$950.00	\$190.00
	DBW	Analysis of replacement vs. payoff, settlement protocol; Call to Ed Wensel, owner of BP365	1.50 \$950.00	\$1,425.00
	DBW	Emails to and from Michael Garcia regarding volume of installation of integrated panels	0.30 \$950.00	\$285.00
10/30/2019	DBW	Telephone call with Jeanne Finegan regarding notice, long and short form	0.50 \$950.00	\$475.00

			Hours	Amount
10/30/2019	DBW	Email to Alex Beroukhim regarding notice	0.10 \$950.00	\$95.00
	DBW	Analysis of long form notice and modification language; Review of modification documents	3.00 \$950.00	\$2,850.00
	DBW	Review notice forms (long and short)	0.50 \$950.00	\$475.00
	DBW	Email from Alex Beroukhim regarding communications with Jeanne Finegan	0.10 \$950.00	\$95.00
	DBW	Email to Jeanne Finegan regarding original notice and settlement; Meeting with S.Hernandez	0.20 \$950.00	\$190.00
10/31/2019	DBW	Analysis of per watt replacement	1.00 \$950.00	\$950.00
11/4/2019	DBW	Meeting with S.Hernandez; Review emails with Jeanne Finegan; Call to Jeanne Finegan; Review long form notice in BP supplemental notice	1.00 \$950.00	\$950.00
11/6/2019	SH	Call to JAMS to confirm mediation brief submission deadline; Advise DBW	0.10 \$345.00	\$34.50
	SH	Final edits to Plaintiffs' mediation letter brief; email to Judge Carl West; Email to Alex Beroukhim	0.30 \$345.00	\$103.50
	DBW	Review of Preliminary Approval and Final Approval documentation; review of all recent correspondence and status statements to the Court; Preparation of mediation brief letter	5.00 \$950.00	\$4,750.00
	DBW	Review letter from Mediator Carl West	0.10 \$950.00	\$95.00
	DBW	Review letter from Mediator Carl West regarding pre-mediation call	0.10 \$950.00	\$95.00
	DBW	Letter to SHernandez re brief summary of case and Mediation letter	0.10 \$950.00	\$95.00
11/7/2019	DBW	Review documents produced by BP regarding volume, N-type junction box and cost per watt	1.00 \$950.00	\$950.00
	SH	Email from Judge West re 11-8-19 Uber Conference Call Invite	0.10 \$345.00	\$34.50
11/8/2019	DBW	Prepare for conference call with Mediator Carl West; Review mediation statement ; Analysis of issues for settlement	1.00 \$950.00	\$950.00
	DBW	Call with Mediator Carl West regarding settlement issues	0.50 \$950.00	\$475.00
	DBW	Prepare for and call to A.Beroukhim regarding settlement issues; Analysis of settlement issues and notice	2.00 \$950.00	\$1,900.00
11/13/2019	DBW	Travel to Los Angeles for mediation; Attend mediation; return travel	12.00 \$950.00	\$11,400.00
11/15/2019	DBW	Partial preparation and analysis of motion for preliminary approval (2.0); Email to A.Beroukhim and J.Finnegan regarding notice program (.5)	2.50 \$950.00	\$2,375.00
11/18/2019	SH	Email from Wes Alford re Remediation Funding Request - 11_18_2019	0.10 \$345.00	\$34.50

		Hours	Amount
11/18/2019	SH Email Wes Alford re wire processed for remediation funding request	0.10 \$345.00	\$34.50
11/21/2019	SH Review status drafts: Jt. Stipulation for Preliminary Approval of Addendum to Class Settlement Agreement, proposed Order, DBW Declaration, Addendum to Settlement Agreement and Release, Jt. Stipulation and proposed Order re filing Fourth Amended Complaint, Conditional Fourth Amended Complaint, Multiple revisions/edits to all documents; Prepare for efilng	3.00 \$345.00	\$1,035.00
	DBW Email to SHernandez re Declaration executed 11/22/19	0.10 \$950.00	\$95.00
11/22/2019	DBW Preparation of declaration in support of preliminary approval; edits	4.00 \$950.00	\$3,800.00
	DBW Preparation of declaration in support of preliminary approval; edits	3.00 \$950.00	\$2,850.00
	DBW Review and edits to Addendum to final agreement; Review and edits to stipulation and order for filing addendum and amended complaint; Numerous calls to A.Beroukhim	6.00 \$950.00	\$5,700.00
	SH Review NEF re Doc 221 (Jt. Stipulation for Preliminary Approval of Addendum to Class Settlement Agreement), Download	0.10 \$345.00	\$34.50
	SH Review NEF re Doc 222 (Jt. Stipulation and Proposed Order for Preliminary Approval of Addendum to Class Settlement Agreement), Download	0.10 \$345.00	\$34.50
	SH Review NEF re Doc 223 (Decl DBW In Support of Jt. Stipulation for Preliminary Approval of Addendum to Class Settlement Agreement), Download	0.10 \$345.00	\$34.50
	SH Review NEF re Doc 224 (Addendum to Settlement Agreement and Release), Download	0.10 \$345.00	\$34.50
	SH Review NEF re Doc 225 (Jt. Stipulation and Proposed Order re filing Fourth Amended Complaint), Download	0.10 \$345.00	\$34.50
	SH Review NEF re Doc 226 (Conditional Fourth Amended Complaint), Download	0.10 \$345.00	\$34.50
	SH Email to and reply from Michael Allagas attaching executed signature page to Addendum	0.20 \$345.00	\$69.00
	SH Email to and reply from Brett Mohrman regarding Addendum for signature and return	0.20 \$345.00	\$69.00
	SH Email to and from Art Ray regarding Addendum for signature and return	0.20 \$345.00	\$69.00
	SH Receipt of ECFs 221 thru 226; Download	0.60 \$345.00	\$207.00
	DBW Email from Alex Beroukhim re attaching the final modification papers	0.10 \$950.00	\$95.00
11/25/2019	DBW Emails from Judge Illston's clerk regarding notice plan	0.10 \$950.00	\$95.00
	DBW Email from A.Beroukhim regarding notice plan	0.10 \$950.00	\$95.00

			Hours	Amount
11/25/2019	DBW	Email to A.Beroukhim regarding notice plan	0.10 \$950.00	\$95.00
	DBW	Email to J.Finnegan regarding notice plan	0.10 \$950.00	\$95.00
	DBW	Email to Judge Illson's clerk regarding status of notice	0.10 \$950.00	\$95.00
	DBW	Email to J.Finnegan	0.10 \$950.00	\$95.00
	SH	Email to Judge Illston re submission of proposed orders	0.10 \$345.00	\$34.50
11/26/2019	DBW	Review of J.Finnegan's short form and long form notice and declaration; Planning regarding photographs; Multiple emails to J.Finnegan and A.Beroukhim; Call to J.Finnegan	2.00 \$950.00	\$1,900.00
	SH	Email from Wes Alford re Remediation Funding Request - 11_26_2019	0.10 \$345.00	\$34.50
	SH	Email Wes Alford re wire processed for remediation funding request	0.10 \$345.00	\$34.50
12/1/2019	DBW	Communication with notice provider Jeanne Finegan; Review changes	0.30 \$950.00	\$285.00
	SH	Email from MMW regarding calendaring from 11-8-19 Wes Alford email attaching JND October Invoices	0.10 \$345.00	\$34.50
12/2/2019	DBW	Review changes to notice; review photographs	0.50 \$950.00	\$475.00
	DBW	Emails with Alex Beroukhim and Jeanne Finegan (4)	0.20 \$950.00	\$190.00
	DBW	Conference call with Alex Beroukhim and Jeanne Finegan regarding notice (.2); review of changes to notice (.2)	0.40 \$950.00	\$380.00
12/4/2019	DBW	Email from Jeanne Finegan regarding notice	0.10 \$950.00	\$95.00
	DBW	Review long and short form notice; Review of past notices and comparison; Email Jeanne Finegan with suggested changes; Search for photos for use for notice; Meeting with S.Hernandez	1.90 \$950.00	\$1,805.00
	SH	Telephone call to Bill Brooks regarding photographs of panels from Racette and Kodoya properties	0.10 \$345.00	\$34.50
	DBW	Email from SHernandez re Jeanne Finegan's revisions to the attachments	0.10 \$950.00	\$95.00
12/6/2019	DBW	Review short and long form notice; Email Jeanne Finegan; Call to Jeanne Finegan regarding changes to notice	1.00 \$950.00	\$950.00
	DBW	Email from Wes Alford re attaching the initial draft of the December 2019 Court Report.	0.10 \$950.00	\$95.00
12/12/2019	DBW	Email from Alex Beroukhim re setting up a time to discuss draft notices for modified settlement	0.10 \$950.00	\$95.00

			Hours	Amount
12/16/2019	SH	Email from Wes Alford re Remediation Funding Request - 12_16_2019	0.10 \$345.00	\$34.50
	SH	Email Wes Alford re wire processed for remediation funding request	0.10 \$345.00	\$34.50
12/17/2019	DBW	Telephone call with Alex Beroukhim regarding finalization of notice	0.10 \$950.00	\$95.00
	DBW	Emails to Jeanne Finegan regarding notice	0.20 \$950.00	\$190.00
	DBW	Review of preliminary approval order (September 2016)	0.20 \$950.00	\$190.00
	DBW	Review calendar for potential preliminary approval dates	0.10 \$950.00	\$95.00
12/19/2019	DBW	(9) Emails from Jeanne Finegan regarding notice	0.90 \$950.00	\$855.00
	DBW	Email to Jeanne Finegan regarding preliminary approval, notice; commencement of notice, opt out, objection dates and hearing dates	1.00 \$950.00	\$950.00
	DBW	Review preliminary approval order; Meeting with S.Hernandez	0.70 \$950.00	\$665.00
12/20/2019	SH	Review status draft Jt. Status Report; Prepare for efilng	0.20 \$345.00	\$69.00
12/21/2019	DBW	Email to SHernandez re BP notices	0.10 \$950.00	\$95.00
12/23/2019	DBW	Preparation for conference call with Alex Beroukhim and Jeanne Finegan regarding notice; Preparation for filing of notice program	0.30 \$950.00	\$285.00
	DBW	Review of initial Jeanne Finegan declaration	0.50 \$950.00	\$475.00
	DBW	Review of Jennifer Keough 2019 Annual Report	0.70 \$950.00	\$665.00
	DBW	Review of Jeanne Finegan declaration; Email to Jeanne Finegan (.5); Preparation of status conference statement (1.0)	1.50 \$950.00	\$1,425.00
	DBW	Review long and short form notices	1.50 \$950.00	\$1,425.00
	DBW	Review final version of Finegan declaration; Meeting with S.Hernandez	0.50 \$950.00	\$475.00
	SH	Review NEF re Doc 228 (Finegan Declaration regarding Proposed Supplemental Notice Program), Download	0.10 \$345.00	\$34.50
	SH	Review NEF re Doc 229 (Jt. Status Report), Download	0.10 \$345.00	\$34.50
	SH	Efile JND's Report to Court by Indiv Claims Administrator on Status of Administration (.1); Receipt of NEF re same and download (.1)	0.20 \$345.00	\$69.00
	SH	Telephone call from Mary Fote	0.10 \$345.00	\$34.50

			Hours	Amount
12/23/2019	SH	Receipt of ECFs 228 & 229; Download	0.20 \$345.00	\$69.00
12/27/2019	DBW	Review Annual Report of JND Administrator (1.0); Work with S.Hernandez to file Status Conference Statement and Declaration of Jeanne Finegan (.5)	1.50 \$950.00	\$1,425.00
	DBW	Emails and final edits to Annual Report	1.00 \$950.00	\$950.00
	DBW	Emails to and from Jennifer Keough, Alex Beroukhim and S.Hernandez regarding filing of Allagas Annual Report	1.00 \$950.00	\$950.00
	SH	Review status draft Report to Court by Independent Claims Administrator re Status of Administrations; Determine efilng availability on CM-ECF; Prepare for efilng	0.20 \$345.00	\$69.00
12/28/2019	SH	Review NEF re Doc 230 (Report to Court by Independent Claims Administrator on Status of Administration), Download	0.10 \$345.00	\$34.50
	SH	Receipt of ECF 230; Download	0.10 \$345.00	\$34.50
12/29/2019	DBW	Email to SHernandez re Bollman panels 2018 to 2019	0.10 \$950.00	\$95.00
1/6/2020	DBW	Email from Jeanne Finegan, notice provider regarding status of preliminary approval	0.10 \$950.00	\$95.00
	DBW	Email from Alex Beroukhim regarding status; Email to Alex Beroukhim and Jeanne Finegan	0.10 \$950.00	\$95.00
1/9/2020	SH	Email to Miles Carter re BP Solar Common Fund balance	0.10 \$345.00	\$34.50
1/14/2020	SH	Email from Mandy Crow re 1099 Reporting for QSF	0.10 \$345.00	\$34.50
1/16/2020	SH	Email from Mandy Crow re Transfers to BP Solar Panel SF	0.10 \$345.00	\$34.50
1/17/2020	SH	Email from Miles Carter re remediation costs to date	0.10 \$345.00	\$34.50
1/24/2020	SH	Email from Jennifer Keough re Remediation Funding Request #111	0.10 \$345.00	\$34.50
	SH	Email Jennifer Keough re wire processed for remediation funding request	0.10 \$345.00	\$34.50
1/28/2020	SH	Receipt and Review of Jennifer Keough email regarding Inspection Funding Request (\$34,650.00 total); Process (2) Wire Transfers; Confirm Processing	0.20 \$345.00	\$69.00
	SH	Email from Jennifer Keough re Inspection Funding Request - 1_28_2020	0.10 \$345.00	\$34.50
	SH	Email Jennifer Keough re wire processed for inspection funding request	0.10 \$345.00	\$34.50
2/1/2020	SH	Email Britton Whitworth re wire processed for JND invoice	0.10 \$345.00	\$34.50



			Hours	Amount
2/3/2020	DBW	Review court order granting preliminary approval and stipulation to file amended complaint (.1); Call to Alex Beroukhim regarding status conference with Judge Illston (.1); Prepare email to Judge Illston [REDACTED] regarding conference [REDACTED] (.1); Call to Alex Beroukhim regarding order granting preliminary approval (.1); Review court order regarding attorneys' fees and final stipulation (.1)	0.50 \$950.00	\$475.00
	SH	Review NEF re Doc 231 (Jt. Stipulation and Order re filing Fourth Amended Complaint), Download	0.10 \$345.00	\$34.50
	SH	Review NEF re Doc 232 (Jt. Stipulation and Order for Preliminary Approval of Addendum to Class Settlement Agreement), Download	0.10 \$345.00	\$34.50
	SH	Receipt of ECFs 231 & 232; Download	0.20 \$345.00	\$69.00
2/4/2020	DBW	Conference call with Alex Beroukhim, Jennifer Keough and Jeanne Finegan regarding Notice and preliminary approval, etc. (.3); Call to Jeanne Finegan regarding status (.1); Email from Jeanne Finegan regarding notice program (.1); Review BP notice timeline (.2); (2) Emails from Jeanne Finegan regarding notice	0.80 \$950.00	\$760.00
2/9/2020	SH	Email from JKeough re claim denial info for Hollynn D'Lil	0.10 \$345.00	\$34.50
2/10/2020	SH	Email from Britton Whitworth attaching JND January 2020 Invoices	0.10 \$345.00	\$34.50
2/14/2020	DBW	Review email from SHernandez to Nancy Dollan re fairness hearing	0.10 \$950.00	\$95.00
2/17/2020	DBW	Review and finalization of Notice forms; emails from BP counsel and notice provider	1.00 \$950.00	\$950.00
2/20/2020	DBW	Telephone call with Alex Beroukhim regarding notice, Jt. Stipulation and attorney fee application (.2); Email to Jeanne Finegan regarding notice of attorney fee application (.1)	0.30 \$950.00	\$285.00
	DBW	Email from Jeanne Finegan regarding notice change re attorney fees (.2); Review long form notice changes, press release, short form notice changes to add notice re attorneys' fee application (.5); Call to Alex Beroukhim regarding filing dates (.1); Call to Jeanne Finegan regarding notice changes (.1); Email to Jeanne Finegan regarding notice changes (.1)	1.00 \$950.00	\$950.00
	DBW	Email to Nancy Dolan regarding notice (.1); Email from Nancy Dolan regarding notice changes (.1)	0.20 \$950.00	\$190.00
2/25/2020	DBW	Call and letter to Jennifer Keough regarding claim of Elizabeth Gamboa/Kathy Sims	0.50 \$950.00	\$475.00
3/2/2020	SH	Review various emails between DBW & Alex Beroukhim re Notice of Jt. Stipulation and proposed order; Multiple revisions to BP's draft Notice of Jt. Stipulation and Jt. Stipulation for Final Approval of Addendum to Class Settlement Agreement; Multiple revisions to Proposed Order; Emails to Alex Beroukhim attaching revised redlined versions.	0.75 \$345.00	\$258.75
	DBW	[REDACTED]		
	DBW	Further analysis of adequacy of settlement fund and distribution of settlement funds (1.0); Telephone call with A.Beroukhim regarding total sales (.2)	1.20 \$950.00	\$1,140.00

			Hours	Amount
3/2/2020	LC	Research re impact of recent NDCA class action settlement guidelines on attorneys' fee awards & multipliers, Illston opinions applying NDCA guidelines to calculation of fees; telephone conversation re same	0.75 \$500.00	\$375.00
	SH	Email to Alex B attaching revised drafts of Jt_ Stipulation for Final Approval & Proposed Order	0.10 \$345.00	\$34.50
	DBW	Email to SHernandez re Declaration to the court	0.10 \$950.00	\$95.00
3/3/2020	SH	Prepare initial draft Notice of Motion and Motion for Attorneys' Fees and Costs and Incentive Awards; Prepare initial draft Declaration of DBW in Support of Motion	1.50 \$345.00	\$517.50
	SH	Additional edits to Motion for Attorneys Fees, proposed order and DBW Declaration	1.75 \$345.00	\$603.75
	DBW	Email from A.Berkoukhim regarding proposed final approval of Addendum and Joint Stipulation; Review and edit final approval of Addendum; Review and edit final approval of Joint Stipulation; Email to A.Beroukhim re Jt. Stipulation and final approval of Addendum; Call to A.Beroukhim; Final edits to Jt. Stipulation and final Order; Meeting with S.Hernandez; Meeting with S.Knuppel re procedural guidance to class action settlement; Call to L.Carrier re procedural guidelines; Call to A.Beroukhim re Declaration of Jeanne Finegan and Jennifer Keough re notice and administration; Emails re same; Meeting with S.Hernandez re call final documents; Final approval by A.Beroukhim of final edits; Discussion with S.Hernandez; Multiple emails to A.Beroukhim	6.00 \$950.00	\$5,700.00
	DBW	Preparation of DBW Declaration in support of final judgment approving Addendum to Settlement Agreement	4.00 \$950.00	\$3,800.00
	DBW	Finalize DBW Declaration for final judgment and order	2.00 \$950.00	\$1,900.00
	DBW	Work associated with calculation of attorney time for declaration	3.00 \$950.00	\$2,850.00
	LC	Research re Illston opinions & other NDCA cases discussing application of recent NDCA guidelines to fee calculations; summary email memo & telephone conversation re same	1.50 \$500.00	\$750.00
3/4/2020	SH	Finalize Motion for Attorneys Fees and Costs and related pleadings, Upload via CM-ECF; Download	1.00 \$345.00	\$345.00
	DBW	Final press release; Call to J.Finegan; Emails to and from J.Finegan; Review and edit press release	1.00 \$950.00	\$950.00
	DBW	Finalize DBW Declaration for final approval, fees and class representative stipends	7.00 \$950.00	\$6,650.00
	DBW	Email to J.Keough re adding fee motion to website	0.20 \$950.00	\$190.00
	SH	Receipt of ECFs 234 through 238; Download	0.50 \$345.00	\$172.50
3/12/2020	DBW	Email from J. Keough regarding administration; Call to J.Keough	0.20 \$950.00	\$190.00
	SH	Email from JKeough re Remediation Funding Request #112	0.10 \$345.00	\$34.50

			Hours	Amount
3/12/2020	SH	Email Jennifer Keough re wire processed for remediation funding request	0.10 \$345.00	\$34.50
3/13/2020	DBW	Email from N. Desai regarding claimant Ed Schumacher; Email to J. Keough; Email to N.Desai; Call to S.Hernandez	0.70 \$950.00	\$665.00
	DBW	Review all wire transfer emails (4)	0.20 \$950.00	\$190.00
3/26/2020	SH	Email from JKeough re Common Fund Remediation Funding Request #113	0.10 \$345.00	\$34.50
	SH	Email from SIH to JKeough re wire transfer for Common Fund Remediation Funding Request #113	0.10 \$345.00	\$34.50
4/6/2020	DBW	Telephone call with Peter Parrish regarding issues relating to Candian Solar replacement (.5); Analysis call to Jennifer Keough	0.70 \$950.00	\$665.00
	DBW	Review request for funds for wire transfer approval	0.10 \$950.00	\$95.00
4/15/2020	DBW	Email from John Racette regarding status (.1); Email to John Racette regarding status (.1); Email to S.Hernandez regarding client documents and install date (.1)	0.30 \$950.00	\$285.00
4/17/2020	SH	Telephone call from Vincent Young (Maryland) regarding his BP365TS claim form; Email DBW re same; Email Jennifer Keough regarding same	0.50 \$345.00	\$172.50
	SH	Emails from and reply to Vincent Young; Emails to and reply from J.Keough with JND Legal Administration regarding Vincent Young	0.20 \$345.00	\$69.00
	DBW	Review email of class member Vincent Young; Review email of S.Hernandez to J.Keough; Review J.Keough email	0.20 \$950.00	\$190.00
4/20/2020	SH	Email to Clemente Rodriguez confirming April 23, 2020 Independent Medical Examination, SF	0.10 \$345.00	\$34.50
	SH	Telephone call from Vincent Young re no response from JND Legal; Email J.Keough regarding same	0.20 \$345.00	\$69.00
4/21/2020	DBW	Call from class member Andrew Micghaphlin regarding panel replacement	0.20 \$950.00	\$190.00
	DBW	Call from class member Matt Kern of Walnut Creek	0.10 \$950.00	\$95.00
	SH	Call from David Dennis	0.10 \$345.00	\$34.50
4/22/2020	DBW	Email from J.Keough regarding payment; email to J.Keough re same; Email to S.Hernandez re same	0.20 \$950.00	\$190.00
	SH	Email from JKeough re Remediation Funding Request #114	0.10 \$345.00	\$34.50
	SH	Email Jennifer Keough re wire processed for remediation funding request	0.10 \$345.00	\$34.50
4/23/2020	SH	Email from JKeough re Dave Dennis	0.10 \$345.00	\$34.50

			Hours	Amount
4/24/2020	SH	Emails from Dave Dennis re warranty claim	0.10 \$345.00	\$34.50
5/5/2020	DBW	Email from Vincent Young regarding claim (.1); Email to Vincent Young re same (.1); Email to J.Keough re same (.1); Email to Vincent Young re call to J.Keough (.1)	0.40 \$950.00	\$380.00
5/6/2020	DBW	Email from Vincent Young; Reply email to Vincent Young (.1); Email to Jennifer Keough re Vincent Young (.1)	0.20 \$950.00	\$190.00
5/12/2020	DBW	Email from S.Hernandez regarding Vincent Young (.1); Email in response to S.Hernandez re Vincent Young (.1)	0.20 \$950.00	\$190.00
5/18/2020	DBW	Email from Laura Carrier re attaching the motion to compel discovery in the BP case	0.10 \$950.00	\$95.00
5/20/2020	SH	Email from Jennifer Keough requesting Remediation Funding Request #115	0.10 \$345.00	\$34.50
	SH	Email Jennifer Keough re wire processed for remediation funding request	0.10 \$345.00	\$34.50
5/21/2020	SH	Email from Miles Carter re BPS - Inspection Funding Request - 20200521	0.10 \$345.00	\$34.50
	SH	Email Miles Carter re wire processed for inspection funding request	0.10 \$345.00	\$34.50
5/27/2020	DBW	Email to Alex Beroukhim; Calls to Jeanne Finegan and Jennifer Keough	0.10 \$950.00	\$95.00
	DBW	Telephone call with Alex Beroukhim regarding final hearing	0.70 \$950.00	\$665.00
5/28/2020	DBW	Email from Alex Beroukhim re declarations from Jennifer Keough and Jeanne Finegan for final approval (.1); Call to Alex Beroukhim re preparation for final hearing; Analysis; Review opt-out and objection status (1.0); Telephone call with Jeanne Finegan regarding declaration re notice program (.1); Telephone call with Jennifer Keough regarding declaration re notice program (.1)	1.30 \$950.00	\$1,235.00
6/3/2020	SH	Receipt of ECF 239; Download	0.10 \$345.00	\$34.50
6/8/2020	DBW	Email from Neil Zolan regarding status of Keough Declaration; Reply email (.1); Email from and reply to Neil Zolan (.1)	0.20 \$950.00	\$190.00
	DBW	Review Finegan declaration re Notice; Email to J.Finegan re Notice (.5); Email from Jennifer Keough; review declaration re Notice, no opt outs, no objections (.5); Email from Alex Beroukhim regarding Declarations of Finegan and Keough (.1); Email to Alex Beroukhim regarding Declarations of Finegan and Keough (.1); Email to Neil Zolan re signature of J.Keough on declaration (.1); Email from Neil Zolan re declaration (.1); Email to Neil Zolan regarding date for filing Keough declaration (.1); Email from J.Finegan re signing declaration (.1)	1.60 \$950.00	\$1,520.00
	DBW	Email from and to Neil Zolan regarding Keough declaration signing (.1); Email from and to J.Keough regarding declaration signing (.1)	0.20 \$950.00	\$190.00
	DBW	Email to SHernandez re filing the decs of Finnigan and Keough in BP3 this week	0.10 \$950.00	\$95.00

			Hours	Amount
6/9/2020	SH	Receipt & review Declaration of Jeanne Finegan, confirming Exhibits; Efile; Receipt & review Declaration of Jennifer Keough, confirming Exhibits; Efile;	0.20 \$345.00	\$69.00
	DBW	Email to J.Finegan regarding declaration (.1); Email from J.Finegan regarding expected declaration (.1); Call to S.Hernandez regarding filing declarations of Finegan and Keough (.1)	0.30 \$950.00	\$285.00
	DBW	Email from Neil Zolan regarding Keough expected declaration	0.10 \$950.00	\$95.00
	DBW	Review filing of J.Keough and J.Finegan declarations (.1); Email to Alex Beroukhim re filing of Keough and Finegan declarations (.1)	0.20 \$950.00	\$190.00
	SH	Receipt of ECFs 240 & 241; Download	0.20 \$345.00	\$69.00
6/11/2020	SH	Email from Miles Carter re Remediation Funding Request #116	0.10 \$345.00	\$34.50
	SH	Email Miles Carter re wire processed for remediation funding request	0.10 \$345.00	\$34.50
6/15/2020	DBW	Email from Sonya Hernandez regarding questions regarding class representative property; Email to Sonya Hernandez regarding Peterson Dean and work done on class rep property	0.20 \$950.00	\$190.00
6/17/2020	DBW	Call to John Racette regarding claim	0.10 \$950.00	\$95.00
6/18/2020	SH	Receipt of ECF 242; Download	0.10 \$345.00	\$34.50
6/19/2020	DBW	Email from John Racette regarding inspection at his property; Email to John Racette	0.20 \$950.00	\$190.00
	DBW	Email from Alex B.; Email to Alex B. re recommended changes to Declaration (.1); Email from Melissa with JND re edits (.1); Call to Melissa re edits to JKeough Declaration (.1); Call from Melissa re edits to JND Declaration (.1); Telephone call from Melissa and Stacyl; Analysis (.3)	0.70 \$950.00	\$665.00
	DBW	Email from Melissa of JND regarding amended Keough declaration (.1); Email to Melissa re same (.1); Email to Alex B. re edited Keough declaration (.1); Email from Alex B re same (.1); Review edited Keough declaration; Email to Alex B; Telephone call with Melissa (.3)	0.70 \$950.00	\$665.00
	SH	Email from Miles Carter re Remediation Funding Request #117	0.10 \$345.00	\$34.50
	SH	Receipt of ECF 243; Download	0.10 \$345.00	\$34.50
	SH	Email Miles Carter re wire processed for remediation funding request	0.10 \$345.00	\$34.50
	DBW	Email from Stacey Fishbein re attaching the BPS- JMK Declaration regarding website	0.10 \$950.00	\$95.00
	DBW	Review email from SHernandez re JMK executed Declaration	0.10 \$950.00	\$95.00

			Hours	Amount
6/19/2020	DBW	Email to SHernandez re updated version of JMK Declaration	0.10 \$950.00	\$95.00
6/22/2020	DBW	Review notice of decision	0.10 \$950.00	\$95.00
6/23/2020	SH	Email to Jennifer Keough regarding June 30, 2020 Status Report filing deadline	0.10 \$345.00	\$34.50
	DBW	Email from S.Hernandez regarding Status Report to Court (.1); Email from Jennifer Keough re same (.1)	0.20 \$950.00	\$190.00
6/25/2020	DBW	Review of Declaration of Jennifer Keough regarding report to court re status of BP administration and claims	0.50 \$950.00	\$475.00
	DBW	Email to Alex B. regarding Keough Declaration - Report to Court re status of BP administration	0.10 \$950.00	\$95.00
6/29/2020	SH	Email to J.Keough requesting executed pd version of Status Report due 6-30-2020 for efileing; Efile Status Report	0.10 \$345.00	\$34.50
	DBW	Email to S.Hernandez regarding filing of Keough semi annual report to court	0.10 \$950.00	\$95.00
	DBW	Review filing of Jennifer Keough semi annual report to court	0.10 \$950.00	\$95.00
	SH	Email from JKeough attaching final executed Status Report to Court (due 6-30-2020)	0.10 \$345.00	\$34.50
	SH	Receipt of ECF 244; Download	0.10 \$345.00	\$34.50
6/30/2020	DBW	Email from Jennifer Keough regarding semi annual report to court	0.10 \$950.00	\$95.00
	DBW	Email from administrator regarding notice of decision; Email to administrator regarding approval	0.10 \$950.00	\$95.00
7/2/2020	SH	Email to Vaibhavi attaching BP Claims Made Statements (April & May 2020)	0.10 \$345.00	\$34.50
	SH	Email to Vaibhavi Shanbhogue attaching Claims Made & Common Fund Statements (June 2020)	0.10 \$345.00	\$34.50
	SH	Email from Vaibhavi Shanbhogue requesting bank statements	0.10 \$345.00	\$34.50
7/3/2020	SH	Email from Mandy Crow requesting Claims Made and Common Fund Account Statements	0.10 \$345.00	\$34.50
7/6/2020	SH	Email to Mandy Crow attaching Claims Made Statements	0.10 \$345.00	\$34.50
	SH	Email to Mandy Crow attaching Common Fund Statements	0.10 \$345.00	\$34.50
7/9/2020	DBW	Email from administrator regarding funding request	0.10 \$950.00	\$95.00
	DBW	Review email from class member Ed Wensel	0.10 \$950.00	\$95.00

			Hours	Amount
7/9/2020	DBW	Email from S.Hernandez regarding funding request of administration	0.10 \$950.00	\$95.00
	DBW	Review JND June invoice for payment	0.10 \$950.00	\$95.00
	DBW	Email to S.Hernandez regarding remediation funding request	0.10 \$950.00	\$95.00
	SH	Email from Miles Carter re Remediation Funding Request (parts) - 7_9_2020	0.10 \$345.00	\$34.50
	SH	Email Miles Carter re wire processed for remediation funding request	0.10 \$345.00	\$34.50
7/10/2020	DBW	Email from John Racette regarding status	0.10 \$950.00	\$95.00
7/13/2020	DBW	Email from Nimish Desai regarding potential claimant	0.10 \$950.00	\$95.00
	DBW	Call to Bill Jones regarding status of BP panels; Gather history; Analysis	0.70 \$950.00	\$665.00
	DBW	Email to Nimish Desai regarding conversation with Bill Jones	0.10 \$950.00	\$95.00
	DBW	Call to Jennifer Keough regarding BP model numbers	0.10 \$950.00	\$95.00
	DBW	Email to SHernandez re a potential new case, Bill Jones from New Jersey, model number "SX3200B"	0.10 \$950.00	\$95.00
7/14/2020	DBW	Potential new BP claim. Email from Bill Jones, a.k.a. Lynn William Jones, regarding documentation of panels. Email to Bill Jones regarding documentation	0.20 \$950.00	\$190.00
	DBW	Email from Jennifer Keough regarding Racette claim	0.10 \$950.00	\$95.00
	DBW	Text from Bill Brooks regarding inspection of Scott Cooper property for 117 panels	0.10 \$950.00	\$95.00
	DBW	Email to Jennifer Keough regarding John Racette	0.10 \$950.00	\$95.00
	DBW	Email from Jennifer Keough regarding John Racette	0.10 \$950.00	\$95.00
	DBW	Email from John Racette regarding status of panels	0.10 \$950.00	\$95.00
	DBW	Email to John Racette regarding number of panels removed	0.10 \$950.00	\$95.00
	DBW	Email to Jennifer Keough regarding Racette claim	0.10 \$950.00	\$95.00
	DBW	Email from Jennifer Keough regarding Racette claim	0.10 \$950.00	\$95.00
	DBW	Email to Jennifer Keough regarding six missing reset panels to be included in the claim	0.10 \$950.00	\$95.00



			Hours	Amount
7/15/2020	DBW	Two calls to Jennifer Keough regarding status of administration	0.20 \$950.00	\$190.00
	DBW	Two (2) Emails from Jennifer Keough regarding model number SX3200B	0.20 \$950.00	\$190.00
	DBW	Email from Alex Beroukhim regarding conference call	0.10 \$950.00	\$95.00
	DBW	Email to Jennifer Keough regarding Racette claim	0.10 \$950.00	\$95.00
	DBW	Call to Jennifer Keough regarding status of Racette claim	0.10 \$950.00	\$95.00
	DBW	Call to Jennifer Keough regarding status	0.20 \$950.00	\$190.00
	DBW	Email to Alex Beroukhim regarding conference call and contact with court	0.10 \$950.00	\$95.00
7/16/2020	DBW	Call to Alex Beroukhim regarding status; Discussion regarding declaration of Jennifer Keough and status report to court; Analysis	0.30 \$950.00	\$285.00
	DBW	Email from Jennifer Keough regarding opt outs and objections	0.10 \$950.00	\$95.00
	DBW	Email to S.Hernandez and from S.Hernandez regarding contact information for conference call with Alex Beroukhim	0.10 \$950.00	\$95.00
	DBW	Call to Jennifer Keough regarding declaration relating to objections in opt outs	0.10 \$950.00	\$95.00
	DBW	Email to Alex Beroukhim regarding call to Jennifer Keough	0.10 \$950.00	\$95.00
7/17/2020	DBW	Review of Keough declaration	0.10 \$950.00	\$95.00
	DBW	Review of edits from Alex Beroukhim	0.10 \$950.00	\$95.00
	DBW	Email to Jennifer Keough and Alex Beroukhim regarding edits	0.10 \$950.00	\$95.00
7/20/2020	DBW	Call from Linn "Bill" Jones regarding status of defective panel	0.10 \$950.00	\$95.00
7/22/2020	DBW	Preparation of letter to Judge Illston; Review of June 19, 2020 Declaration of Jennifer Keough; Review of July 22, 2020 Declaration of Jennifer Keough; Review of Order a Final Approval of Class Action Settlement Addendum, June 18, 2020	2.00 \$950.00	\$1,900.00
	DBW	Email to S.Hernandez regarding Jennifer Keough Declaration	0.10 \$950.00	\$95.00
	DBW	Email to Jennifer Keough regarding declaration	0.10 \$950.00	\$95.00
	DBW	Email to Alex Beroukhim regarding BP filing today	0.10 \$950.00	\$95.00

			Hours	Amount
7/22/2020	DBW	Email to Linn "Bill" Jones regarding shipment of panel	0.20 \$950.00	\$190.00
	DBW	Email from S.Hernandez regarding filing deadline	0.10 \$950.00	\$95.00
	DBW	Meeting with S.Hernandez regarding correspondence to Alex Beroukhim	0.10 \$950.00	\$95.00
	DBW	Email from Linn Jones regarding pick up of defective panels	0.10 \$950.00	\$95.00
	DBW	Email from Linn Jones regarding transfer of defective panel to Cherry Hill, New Jersey for pick up	0.10 \$950.00	\$95.00
	DBW	Email from Alex Beroukhim regarding edits to letter to Judge Illston	0.10 \$950.00	\$95.00
	DBW	Email from Linn Jones regarding how defective panel can be picked up in New Jersey by technician from Philadelphia	0.10 \$950.00	\$95.00
	DBW	Email from Linn Jones regarding pick up of panel from Cherry Hill, New Jersey	0.10 \$950.00	\$95.00
	DBW	Review following of letter pursuant to court order; Review find of declaration of Jennifer Keough	0.10 \$950.00	\$95.00
	DBW	Email from Miles Carter regarding request for payment from Common Fund	0.10 \$950.00	\$95.00
	DBW	Email to Linn Johnson regarding instructions to transfer panel to technician	0.10 \$950.00	\$95.00
	DBW	Email to Alex Beroukhim regarding correspondence with Judge Illston	0.10 \$950.00	\$95.00
	DBW	Email to Linn Johnson regarding transfer of panel to technician from Philadelphia	0.10 \$950.00	\$95.00
	DBW	Email to Eric Daniels regarding pick up of defective panel	0.10 \$950.00	\$95.00
	DBW	Email to S.Hernandez regarding edit two letters to Judge Illston	0.10 \$950.00	\$95.00
	DBW	Call to Alex Beroukhim regarding filings with court for final approval	0.20 \$950.00	\$190.00
	SH	Email from Miles Carter re Remediation Funding Request #118	0.10 \$345.00	\$34.50
	SH	Email Miles Carter re wire processed for remediation funding request	0.10 \$345.00	\$34.50
7/23/2020	SH	Email to Eric Daniels re Bill Jones' information for panel pick up	0.10 \$345.00	\$34.50
	DBW	Email from S.Hernandez regarding conference call with Alex Beroukhim	0.10 \$950.00	\$95.00
	DBW	Call to Alex Beroukhim regarding entry of Order granting modification to settlement agreement	0.20 \$950.00	\$190.00

			Hours	Amount
7/23/2020	DBW	Email to Linn Jones regarding pick up of defective panel	0.10 \$950.00	\$95.00
	DBW	Email to Jennifer Keough regarding court approval	0.10 \$950.00	\$95.00
	DBW	Email to S.Hernandez regarding communications with Eric Daniels to pick up the defective panel from Linn Jones	0.10 \$950.00	\$95.00
	DBW	Email to Alex Beroukhim regarding final order	0.10 \$950.00	\$95.00
	DBW	Email from Eric Daniels regarding delivery of defective panel	0.10 \$950.00	\$95.00
	DBW	Email from Court regarding order for final approval of addendum to class settlement agreement	0.10 \$950.00	\$95.00
	DBW	Email from Ccourt regarding Order Granting Motion for Attorney Fees and Costs and Incentive Award	0.10 \$950.00	\$95.00
	DBW	Email from Alex Beroukhim to administrator Jennifer Keough regarding final approval	0.10 \$950.00	\$95.00
	DBW	Email from S.Hernandez to Eric Daniels regarding pick up of Bill Jones defective panel	0.10 \$950.00	\$95.00
	DBW	Email from Jennifer Keough regarding final approval	0.10 \$950.00	\$95.00
	SH	Receipt of ECFs 247 & 248; Download	0.20 \$345.00	\$69.00
7/24/2020	DBW	Call with Vince Young regarding status	0.10 \$950.00	\$95.00
	DBW	Call to Jennifer Keough regarding status of Vincent Young claim	0.10 \$950.00	\$95.00
	DBW	Call to Jennifer Keough regarding Vince Young	0.10 \$950.00	\$95.00
7/27/2020	DBW	Email to Linn Jones regarding pick up a panel	0.10 \$950.00	\$95.00
	DBW	Email from Lin Jones regarding instructions for pick up of panel	0.10 \$950.00	\$95.00
	DBW	Email to Eric Daniels regarding instructions for pick up of panel	0.10 \$950.00	\$95.00
7/29/2020	SH	Email to Bill Jones confirming BP panel pickup; Email to Eric Daniels re same	0.10 \$345.00	\$34.50
	DBW	Email to Bill Jones regarding panel and pick up	0.10 \$950.00	\$95.00
	DBW	Email from S.Hernandez regarding pick up of BP panel from residence of Bill Jones	0.10 \$950.00	\$95.00
8/3/2020	SH	Email from Miles Carter re Remediation Funding Request #119	0.10 \$345.00	\$34.50

			Hours	Amount
8/3/2020	SH	Email Miles Carter re wire processed for remediation funding request	0.10 \$345.00	\$34.50
8/4/2020	DBW	Email from Eric Daniels regarding module of Bill Jones	0.20 \$950.00	\$190.00
	DBW	Email to Linn Jones regarding investigation of panel	0.10 \$950.00	\$95.00
8/8/2020	SH	Email Miles Carter re wire processed for remediation funding request	0.10 \$345.00	\$34.50
8/9/2020	SH	Email to Vaibhavi Shanbhogue attaching Claims Made & Common Fund July Stmt	0.10 \$345.00	\$34.50
8/10/2020	DBW	Review settlement agreement relating to "effective date"	0.10 \$950.00	\$95.00
8/13/2020	DBW	Email from John Racette regarding status (.1); Email to John Racette regarding status of settlement (.1)	0.20 \$950.00	\$190.00
8/17/2020	DBW	Email to Jennifer Keough regarding status of Racette claim	0.10 \$950.00	\$95.00
	DBW	Email from Jennifer Keough regarding Racette claim	0.10 \$950.00	\$95.00
8/18/2020	SH	Email from Miles Carter re Remediation Funding Request #120	0.10 \$345.00	\$34.50
8/21/2020	DBW	Email to Alex Beroukhim regarding payment of attorney fees	0.10 \$950.00	\$95.00
	DBW	Email to John Racette regarding status	0.10 \$950.00	\$95.00
	DBW	Email to Alex Beroukhim regarding payment and fees	0.10 \$950.00	\$95.00
8/22/2020	DBW	Receipt and review of BP monthly claims report	0.20 \$950.00	\$190.00
8/26/2020	SH	Email to Alex Beroukhim regarding BWLO Trust Account wire instructions	0.10 \$345.00	\$34.50
	SH	Email to Alex Beroukhim regarding BWLO W-9; Email from Alex Beroukhim regarding completion of Vendor form; Email to DBW re same	0.20 \$345.00	\$69.00
	DBW	Review email SH regarding completion of vendor form	0.10 \$950.00	\$95.00
8/27/2020	DBW	Review email from Hollynn regarding claim to the BP settlement	0.10 \$950.00	\$95.00
	DBW	Email to Robert Nelson regarding handling the claim; Call to class member Hollyn regarding claim and review of settlement agreement to verify that she had qualified panels	0.50 \$950.00	\$475.00
	DBW	Call to Hollyn regarding instructions to submit claim and follow up. Advised her that her panels do qualify for settlement	0.10 \$950.00	\$95.00
	DBW	Email to Robert Nelson regarding status of class member claim	0.10 \$950.00	\$95.00

			Hours	Amount
8/27/2020	DBW	Meeting with S.Hernandez with instructions to forward settlement agreement to Hollyn; Review email regarding same	0.10 \$950.00	\$95.00
	DBW	Email to Robert Nelson regarding status of Hollynn claim	0.10 \$950.00	\$95.00
	DBW	Call to Jennifer Keough relating to questions associated with qualifying BP modules	0.10 \$950.00	\$95.00
9/2/2020	SH	Email to DBW re 9-2-2020 call from Frank Staszewski	0.10 \$345.00	\$34.50
	DBW	Review email from SH regarding September 2, 2020 call from Frank Staszewski	0.10 \$950.00	\$95.00
9/10/2020	DBW	Call to Mike Allagas regarding stipend. (.1); Call to Brett Mohrman regarding stipend (.1); Communication with Art Ray regarding stipend. (.1)	0.30 \$950.00	\$285.00
	SH	Email to Vaibhavi attaching Claims Made & Common Fund Statements (August 2020)	0.10 \$345.00	\$34.50
9/16/2020	SH	Call from solar contractor regarding failure of BP panels	0.30 \$345.00	\$103.50
	SH	Call to homeowner Don Preston regarding denial of claim by administrator and discussion regarding failure of panels	0.10 \$345.00	\$34.50
9/30/2020	SH	Email from Miles Carter re Remediation Funding Request #121	0.10 \$345.00	\$34.50
	SH	Email Miles Carter re wire processed for remediation funding request	0.10 \$345.00	\$34.50
10/1/2020	DBW	Review email from administration regarding funding	0.10 \$950.00	\$95.00
	DBW	Review email from S.Hernandez confirming payment of remediation funding request number 121	0.10 \$950.00	\$95.00
10/9/2020	SH	Email to Vaibhavi attaching BP Claims Made & Common Fund Statements	0.10 \$345.00	\$34.50
10/13/2020	DBW	Review JND invoices; Wire transfer from Fremont Bank; review email correspondence from S.Hernandez to JND	0.40 \$950.00	\$380.00
	DBW	Review email from Miles Carter regarding proposed decisions	0.10 \$950.00	\$95.00
10/15/2020	SH	Email from Alen Kalati re dispute with JND Legal Admin	0.10 \$345.00	\$34.50
10/21/2020	SH	Email to DBW re Alen Kalati re dispute with JND Legal Admin	0.10 \$345.00	\$34.50
	DBW	Email from SHernandez re setting up a phone call with Mr. Kalati reviewing the settlement documents to confirm/take a second look to be sure he does not have to pay \$3500 for new racks in addition to the expensive cost of a NEW ROOF	0.10 \$950.00	\$95.00
10/23/2020	SH	Call from Alen Kalati	0.10 \$345.00	\$34.50

			Hours	Amount
10/26/2020	DBW	Review email from Alen Kalati regarding dissatisfaction with proposed settlement; Analysis	0.20 \$950.00	\$190.00
	DBW	Call from Alen Kalati regarding status of claim	0.10 \$950.00	\$95.00
	SH	Email from Alen Kalati following up re FW_ Dispute with JND Legal Admin	0.10 \$345.00	\$34.50
10/27/2020	SH	Email from Miles Carter re Remediation Funding Request #122	0.10 \$345.00	\$34.50
	SH	Email Miles Carter re wire processed for remediation funding request	0.10 \$345.00	\$34.50
10/29/2020	DBW	Call from Class member regarding status of claim	0.30 \$950.00	\$285.00
	DBW	Review transfer notifications from Fremont Bank to common fund settlement	0.10 \$950.00	\$95.00
	DBW	Review email from Miles Carter regarding remediation funding request number 122	0.10 \$950.00	\$95.00
	DBW	Review email from Miles Carter regarding request for funding	0.10 \$950.00	\$95.00
	SH	Email from Miles Carter re \$99k common fund request for 200 CAT1 inspections	0.10 \$345.00	\$34.50
	SH	Email Miles Carter re wire processed for common fund request for CAT1 inspections	0.10 \$345.00	\$34.50
10/30/2020	DBW	Email to John Racette regarding his claim into the administration	0.10 \$950.00	\$95.00
	DBW	Call to administration regarding status of claim for John Racette	0.10 \$950.00	\$95.00
	DBW	Call to Jennifer Keough regarding Racette claim	0.10 \$950.00	\$95.00
	DBW	Email to Jennifer Keough regarding Alen Kalati claim	0.10 \$950.00	\$95.00
	DBW	Email to Jennifer Keough regarding John Racette claim	0.20 \$950.00	\$190.00
	DBW	Email to S.Hernandez regarding Alen Kalati claim	0.10 \$950.00	\$95.00
	DBW	Review email from John Racette regarding issues associated with claim	0.10 \$950.00	\$95.00
	DBW	Call to John Racette regarding status of claim	0.10 \$950.00	\$95.00
	DBW	Email from Jennifer Keough regarding Racette claim	0.10 \$950.00	\$95.00
	DBW	Call to S.Hernandez regarding Kalati claim	0.10 \$950.00	\$95.00

			Hours	Amount
10/30/2020	DBW	Review email from S.Hernandez to administration regarding Alen Kalati claim	0.10 \$950.00	\$95.00
	DBW	Call to John Racette regarding status of claim	0.20 \$950.00	\$190.00
11/2/2020	DBW	Email from S.Hernandez regarding Alen Kaloti claim	0.10 \$950.00	\$95.00
	DBW	Review wire transferred to administrator	0.10 \$950.00	\$95.00
	DBW	Review email from administrator acknowledging receipt of wire	0.10 \$950.00	\$95.00
	DBW	Email from Fremont Bank regarding wire transfer	0.10 \$950.00	\$95.00
	DBW	Second email from Fremont Bank regarding wire transfer	0.10 \$950.00	\$95.00
	SH	Email from Britton Whitworth re JND May Invoice	0.10 \$345.00	\$34.50
	SH	Email Britton Whitworth re wire processed for JND invoice	0.10 \$345.00	\$34.50
	DBW	Email to SHernandez re DBW declaration	0.10 \$950.00	\$95.00
11/3/2020	DBW	Text to Jennifer Keough regarding status of Alen Kaloti claim	0.10 \$950.00	\$95.00
	SH	Email from DBW re status of Alen Kaloti	0.10 \$345.00	\$34.50
	DBW	Send email to SH regarding status of Alen Kaloti	0.10 \$950.00	\$95.00
11/4/2020	DBW	Email from John Racette regarding status of claim	0.10 \$950.00	\$95.00
11/9/2020	DBW	Email to Jennifer Keough regarding the status of Alen Kaloti claim	0.10 \$950.00	\$95.00
11/10/2020	DBW	Review claim of Alen Kalati call to Jennifer Keough	0.20 \$950.00	\$190.00
	DBW	Email from Jennifer Keough regarding Alen Kalati claim	0.10 \$950.00	\$95.00
	DBW	Review email from administrator regarding common fund invoice	0.10 \$950.00	\$95.00
	DBW	Review email from administrator regarding wire instructions	0.10 \$950.00	\$95.00
	DBW	Review email from S.Hernandez regarding payment of administrators invoice for October 2020	0.10 \$950.00	\$95.00
11/11/2020	DBW	Review email from Alex Beroukhim regarding Alen Kalati claim	0.10 \$950.00	\$95.00



			Hours	Amount
11/11/2020	DBW	Review email from Alex Beroukhim regarding Alen Kalati claim	0.10 \$950.00	\$95.00
	DBW	Review email from Alex Beroukhim regarding approval of increasing Alen Kalati claim buy up to \$2,000	0.10 \$950.00	\$95.00
11/12/2020	DBW	Review email from Jennifer Keough regarding Alen Kalati claim	0.10 \$950.00	\$95.00
11/16/2020	DBW	Review email from Jennifer Keough regarding Alen Kalati claim	0.10 \$950.00	\$95.00
	DBW	Email to Jennifer Keough regarding Alen Kalati claim	0.10 \$950.00	\$95.00
11/18/2020	DBW	Review email with Miles Carter regarding propose decisions	0.10 \$950.00	\$95.00
11/23/2020	DBW	Email from Jennifer Keough regarding status of Alen Kaloti claim	0.10 \$950.00	\$95.00
	DBW	Review email from Jennifer Keough regarding conclusion of Alen Kaloti claim	0.10 \$950.00	\$95.00
	DBW	Email to Jennifer Keough regarding conclusion of Alen Kaloti claim	0.10 \$950.00	\$95.00
	DBW	Email from S.Hernandez regarding Alen Kaloti claim	0.10 \$950.00	\$95.00
	DBW	Email to Jennifer Keough regarding Alen Kaloti claim	0.10 \$950.00	\$95.00
11/24/2020	SH	Email from Miles Carter re Remediation Funding Request #123	0.10 \$345.00	\$34.50
	SH	Email Miles Carter re wire processed for remediation funding request	0.10 \$345.00	\$34.50
11/30/2020	DBW	Review email from John Racette regarding status of claim	0.10 \$950.00	\$95.00
	DBW	Call from John Racette regarding status of claim and issues related to repair a contractor	0.10 \$950.00	\$95.00
	DBW	Email from Jennifer Keough regarding status of Racette claim	0.10 \$950.00	\$95.00
	DBW	Email from Jennifer Keough regarding status of processing claim	0.10 \$950.00	\$95.00
	DBW	Review email from John Racette regarding delays in construction by Stellar Solar	0.10 \$950.00	\$95.00
	DBW	Email to Jennifer Keough regarding status of John Racette claim	0.10 \$950.00	\$95.00
	DBW	Email to John Racette regarding status of claim	0.10 \$950.00	\$95.00
	DBW	Email to Jennifer Keough regarding issues related to contractor and completing claim for John Racette	0.10 \$950.00	\$95.00

			Hours	Amount
11/30/2020	DBW	Email to John Racette regarding discussion about claim	0.10 \$950.00	\$95.00
12/3/2020	DBW	Review email from Jennifer Keough regarding status report to court	0.10 \$950.00	\$95.00
12/9/2020	DBW	Review email from S Hernandez regarding payments to administration	0.10 \$950.00	\$95.00
	DBW	Email to S.Hernandez regarding wire transferred to administrator	0.10 \$950.00	\$95.00
12/16/2020	DBW	Email to Jennifer Keough regarding deadline to file status report to Judge Illston	0.10 \$950.00	\$95.00
	DBW	Review email from SHernandez regarding deadline for filing status report to Judge Illston	0.10 \$950.00	\$95.00
	DBW	Review emails regarding wire transfers to administration	0.20 \$950.00	\$190.00
12/17/2020	DBW	Email from Jennifer Keough relating to BP status report to court	0.10 \$950.00	\$95.00
	DBW	Review administrators status report to court	0.40 \$950.00	\$380.00
	DBW	Email to Jennifer Keough regarding draft status report to court	0.10 \$950.00	\$95.00
	DBW	Continued review of semi annual status report to court. Email to Jennifer Keough regarding corrections to status report	0.30 \$950.00	\$285.00
12/18/2020	SH	Email to Jennifer Keough regarding filing of Status Report due December 30, 2020	0.10 \$345.00	\$34.50
12/21/2020	SH	Email to Jennifer Keogh requesting status of BP_ Status Report due December 30_ 2020	0.10 \$345.00	\$34.50
12/22/2020	SH	Efile JND's Report to Court by Indiv Claims Administrator on Status of Administration (.1); Receipt of NEF re same and download (.1)	0.20 \$345.00	\$69.00
	SH	Email from JKeough attaching BP Report to Court	0.10 \$345.00	\$34.50
	SH	Receipt of ECF 249; Download	0.10 \$345.00	\$34.50
12/23/2020	SH	Email from Miles Carter re Remediation Funding Request #124	0.10 \$345.00	\$34.50
	SH	Email Miles Carter re wire processed for remediation funding request	0.10 \$345.00	\$34.50
1/4/2021	SH	Email to Jennifer Keough regarding email from Anne Galli	0.10 \$345.00	\$34.50
	DBW	Email to SHernandez regarding contacting administrator relating to claim	0.10 \$1,000.00	\$100.00
	DBW	Review email from Nimish Desai regarding claim	0.10 \$1,000.00	\$100.00

			Hours	Amount
1/4/2021	DBW	Email to Nimish Desai regarding contact with administrator to handle claim	0.10 \$1,000.00	\$100.00
	DBW	Email from Jennifer Keough regarding handling of	0.10 \$1,000.00	\$100.00
	DBW	Email to S.Hernandez regarding contact with administrator Jennifer Keough relating to handling of claim	0.10 \$1,000.00	\$100.00
	DBW	Email to Jennifer Keough regarding handling of GALLI claim	0.10 \$1,000.00	\$100.00
	SH	Email from J.Keough confirming receipt of Anne Galli email and claim form	0.10 \$345.00	\$34.50
1/5/2021	SH	Email to Vaibhavi S attaching Claims Made & Common Fund Stmt's (Oct & Nov 2020)	0.10 \$345.00	\$34.50
1/8/2021	SH	Email to Alex Beroukhim providing balance Fremont Bank Common Fund	0.10 \$345.00	\$34.50
1/12/2021	SH	Email to Vaibhavi attaching BP Claims Made and Common Fund December 2020 Statements	0.10 \$345.00	\$34.50
1/26/2021	DBW	Email from Miles Carter regarding wire transfer to administrator account	0.10 \$1,000.00	\$100.00
	DBW	Email to S.Hernandez regarding payment to administrator	0.10 \$1,000.00	\$100.00
	SH	Email from DBW re payment of BP Solar - Remediation Funding Request #125	0.10 \$345.00	\$34.50
1/27/2021	DBW	Review letter from Miles Carter regarding monthly claims report	0.10 \$1,000.00	\$100.00
	DBW	Email to Miles Carter regarding monthly statistics	0.10 \$1,000.00	\$100.00
1/28/2021	DBW	Review email from Miles Carter regarding remediation funding Request No. 125	0.10 \$1,000.00	\$100.00
1/29/2021	SH	Call from Burke Race	0.10 \$345.00	\$34.50
2/1/2021	DBW	Email from Nimish regarding problems with class member claim	0.10 \$1,000.00	\$100.00
	DBW	Email to Jennifer Keough regarding problems with class member claims	0.10 \$1,000.00	\$100.00
	DBW	Email to Nimish regarding status of BP settlement fund	0.10 \$1,000.00	\$100.00
	DBW	Email to Jennifer Keough regarding claim of Mary Kautiainen	0.10 \$1,000.00	\$100.00
	DBW	Email to Nimish regarding contact with administrator relating to claim of Mary Kautiainen	0.10 \$1,000.00	\$100.00
	SH	Email from Hollyn D'Lil attaching denial letter from JND	0.10 \$345.00	\$34.50

			Hours	Amount
2/2/2021	DBW	Email regarding claimant Hollyn D'lil	0.10 \$1,000.00	\$100.00
	DBW	Call to class member regarding problems associated with claim	0.20 \$1,000.00	\$200.00
	DBW	Email to Jennifer Keough regarding status of John Racette claim and problems associated with delays	0.10 \$1,000.00	\$100.00
	DBW	Email from class member Burke Race regarding status of claim	0.10 \$1,000.00	\$100.00
	DBW	Review email from Jennifer Keough regarding claim of Burke Race	0.10 \$1,000.00	\$100.00
	DBW	Review email from S. Hernandez regarding claimant Hollyn D'Lil	0.10 \$1,000.00	\$100.00
	DBW	Email to John Racette regarding status of processing claim	0.10 \$1,000.00	\$100.00
	SH	Email to DBW re August 2020 email from Hollyn D'Lil	0.10 \$345.00	\$34.50
	SH	Email to DBW re Call from Hollyn D'Lil	0.10 \$345.00	\$34.50
	DBW	Review email from SH regarding call from Hollyn D'Lil	0.10 \$1,000.00	\$100.00
2/3/2021	SH	Call from Burke Race	0.10 \$345.00	\$34.50
2/5/2021	DBW	Email from Glen Haupt regarding status of claim	0.10 \$1,000.00	\$100.00
	DBW	Review email from Miles Carter regarding proposed notice of claim decision and weekly stats	0.10 \$1,000.00	\$100.00
	DBW	Email to Miles Carter regarding notice of claim decision	0.10 \$1,000.00	\$100.00
	SH	Call from Hollynn D'Lil	0.10 \$345.00	\$34.50
2/7/2021	DBW	Email to Jennifer Keough regarding claimant Hollyn D'Lil	0.10 \$1,000.00	\$100.00
2/8/2021	DBW	Email from Jennifer Keough regarding claimant Hollyn D'Lil	0.10 \$1,000.00	\$100.00
	SH	Email from Hollynn D'Lil re claim denial info for Hollynn D'Lil	0.10 \$345.00	\$34.50
2/9/2021	DBW	Email from S.Hernandez regarding claim of Hollynn D'Lil	0.10 \$1,000.00	\$100.00
	DBW	Review email of Jennifer Keough regarding status of D'Lil claim	0.10 \$1,000.00	\$100.00
	SH	Email to J.Keough regarding attachment from Hollynn D'Lil re claim denial	0.10 \$345.00	\$34.50

			Hours	Amount
2/10/2021	DBW	Review email from John Racette regarding status of claim	0.10 \$1,000.00	\$100.00
	DBW	Email from Jennifer Keough regarding Racette claim	0.10 \$1,000.00	\$100.00
	DBW	Email to John Racette regarding following up with claim	0.10 \$1,000.00	\$100.00
	DBW	Email to Jennifer Keough regarding status of Racette claim	0.10 \$1,000.00	\$100.00
	DBW	Email to John Racette regarding status of claim	0.10 \$1,000.00	\$100.00
	DBW	Call to Jennifer Keough regarding status of Racette claim and D'Lil claim	0.10 \$1,000.00	\$100.00
2/12/2021	DBW	Email to Tricia Pham regarding February 17, 2021 hearing on Shasta County's ex parte application to continue trial; Calendar hearing	0.10 \$1,000.00	\$100.00
2/17/2021	DBW	Review email from Miles Carter regarding notice of claim decision report	0.10 \$1,000.00	\$100.00
	DBW	Email to Miles Carter regarding proposed decisions	0.10 \$1,000.00	\$100.00
2/19/2021	DBW	Review email from Alex Beroukhim regarding discussions relating to cy pres distribution	0.10 \$1,000.00	\$100.00
	DBW	Review email from Miles Carter regarding monthly claims report	0.10 \$1,000.00	\$100.00
	DBW	Email to A.Beroukhim regarding further discussions relating to settlement fund	0.10 \$1,000.00	\$100.00
	DBW	Further email to A.Beroukhim regarding discussions relating to excess funds after settlement payments	0.10 \$1,000.00	\$100.00
2/23/2021	DBW	Email to S.Hernandez regarding wire transfer for common fund payments to administrator	0.10 \$1,000.00	\$100.00
	DBW	Email to Miles Carter regarding transfer of funds	0.10 \$1,000.00	\$100.00
	DBW	Review email from Miles Carter regarding request for wire transfer	0.10 \$1,000.00	\$100.00
2/24/2021	DBW	Review email from Miller Kaplan regarding retention for preparing 2020 tax returns	0.10 \$1,000.00	\$100.00
	DBW	Review email from S.Hernandez regarding issues related to tax preparers of tax returns for settlement fund	0.10 \$1,000.00	\$100.00
	DBW	Email from S.Hernandez regarding correspondence from Miller Kaplan relating to filing of 2020 tax returns	0.10 \$1,000.00	\$100.00
	SH	Email from DBW regarding payment of Remediation Funding Request #126	0.10 \$345.00	\$34.50
3/3/2021	DBW	Email to Robert Nelson regarding assistance for claim filing for Joe tobacco	0.10 \$1,000.00	\$100.00

			Hours	Amount
3/4/2021	DBW	Email from John Racette regarding status of handling of claim	0.10 \$1,000.00	\$100.00
	DBW	Email to Jennifer Keough regarding status of claim	0.10 \$1,000.00	\$100.00
	DBW	Email from Jennifer Keough regarding status	0.10 \$1,000.00	\$100.00
3/5/2021	DBW	Email from Jennifer Keough regarding Racette property	0.10 \$1,000.00	\$100.00
	DBW	Email to Jennifer Keough regarding John Racette claim	0.10 \$1,000.00	\$100.00
3/9/2021	DBW	Review email from Miles Carter regarding remediation funding request number 127	0.10 \$1,000.00	\$100.00
	DBW	Email to Jennifer Keough regarding claimant Joe Tobacco	0.10 \$1,000.00	\$100.00
	DBW	Call to Jennifer Keough regarding claim of Joe Tobacco	0.10 \$1,000.00	\$100.00
	SH	Email from Miles Carter re Remediation Funding Request #127	0.10 \$345.00	\$34.50
	SH	Email Miles Carter re wire processed for remediation funding request	0.10 \$345.00	\$34.50
3/15/2021	DBW	Review email from SH regarding March 14 voicemail from Carol Hayden	0.10 \$1,000.00	\$100.00
3/16/2021	DBW	Email from Miles Carter regarding proposed decisions	0.10 \$1,000.00	\$100.00
3/17/2021	DBW	Email from Miles Carter regarding payments to class members	0.20 \$1,000.00	\$200.00
	DBW	Review email from SHernandez to Miles Carter regarding payment	0.10 \$1,000.00	\$100.00
	SH	Email from Miles Carter re Remediation Funding Request #128	0.10 \$345.00	\$34.50
	DBW	Review email from SH regarding scheduling call with Paul Hansen	0.10 \$1,000.00	\$100.00
3/20/2021	DBW	Review email from SH regarding scheduling call with Paul Hansen	0.10 \$1,000.00	\$100.00
3/28/2021	DBW	Email from Jennifer Keough regarding replacement of system of John Racette	0.10 \$1,000.00	\$100.00
	DBW	Email to Jennifer Keough regarding Racette	0.10 \$1,000.00	\$100.00
	DBW	Email to Jennifer Keough regarding John Racette	0.10 \$1,000.00	\$100.00
	DBW	Review invoices from Miller Kaplan regarding tax returns for BP settlement funds	0.20 \$1,000.00	\$200.00

			Hours	Amount
3/28/2021	DBW	Call to S.Hernandez regarding payment for tax returns. Emails to S.Hernandez relating to same	0.10 \$1,000.00	\$100.00
	DBW	Two emails to Jennifer Keough regarding payment to Miller Kaplan for tax returns	0.10 \$1,000.00	\$100.00
	DBW	Email from and to Jennifer Keough regarding payment for tax returns	0.10 \$1,000.00	\$100.00
3/31/2021	DBW	Email from Jennifer Keough regarding class member John Racette	0.10 \$1,000.00	\$100.00
	DBW	Email to John Racette regarding inverter cost	0.10 \$1,000.00	\$100.00
	DBW	Email to Jennifer Keough regarding Racette claim	0.10 \$1,000.00	\$100.00
4/6/2021	SH	Email to VShanbhogue attaching BP Claims Made and Common Fund 2021 Quarter 1 Statements	0.10 \$345.00	\$34.50
	SH	Email from Vaibhavi Shanbhogue requesting Claims Made & Common Fund 2021 Q1 Statements	0.10 \$345.00	\$34.50
4/19/2021	DBW	Review email from administrator regarding payment	0.10 \$1,000.00	\$100.00
	DBW	Conference with S.Hernandez regarding payment to administrator	0.10 \$1,000.00	\$100.00
	DBW	Review email from S.Hernandez to administrator regarding payment	0.10 \$1,000.00	\$100.00
	SH	Email from Miles Carter re BPS Remediation Funding Request #129	0.10 \$345.00	\$34.50
	SH	Email Miles Carter re wire processed for remediation funding request	0.10 \$345.00	\$34.50
4/27/2021	SH	Email from DBW re email from Britton Whitworth attaching FW_ JND March Invoice	0.10 \$345.00	\$34.50
	SH	Email Britton Whitworth re wire processed for JND invoice	0.10 \$345.00	\$34.50
4/29/2021	DBW	Review email from SHernandez regarding invoice from administration	0.10 \$1,000.00	\$100.00
4/30/2021	SH	Email from Miles Carter re request for inverter reimbursements	0.10 \$345.00	\$34.50
5/3/2021	DBW	Call from Glen Haupt regarding status of claim	0.20 \$1,000.00	\$200.00
	DBW	Email to Jennifer Keough regarding status of Haupt claim	0.10 \$1,000.00	\$100.00
	DBW	Email from Jennifer Keough regarding follow up with Haupt claim	0.10 \$1,000.00	\$100.00
	DBW	Email from Glen Haupt regarding status of claim	0.10 \$1,000.00	\$100.00



			Hours	Amount
5/3/2021	DBW	Email to Jennifer Keough and Miles Carter regarding Glen Haupt claim	0.10 \$1,000.00	\$100.00
	DBW	Email to Glen Haupt regarding communications with administrator	0.10 \$1,000.00	\$100.00
5/4/2021	DBW	Review request for payment. Review email from SHernandez regarding payment	0.10 \$1,000.00	\$100.00
	DBW	Review email from Miles Carter regarding monthly status	0.10 \$1,000.00	\$100.00
	DBW	Email to Miles Carter approving claims	0.10 \$1,000.00	\$100.00
5/7/2021	SH	Email from Miles Carter re request for roofing expense reimbursement	0.10 \$345.00	\$34.50
	SH	Email Miles Carter re wire processed for roofing expense reimbursement request	0.10 \$345.00	\$34.50
5/10/2021	DBW	Call from Glen Haupt regarding late filed claim	0.20 \$1,000.00	\$200.00
	SH	Email Miles Carter re wire procesed for remediation invoice	0.10 \$345.00	\$34.50
	SH	Email from Miles Carter re BPS Remediation Funding Request #130	0.10 \$345.00	\$34.50
5/17/2021	DBW	Review email from SHernandez relating to transfers to administration	0.10 \$1,000.00	\$100.00
	DBW	Review email from JND regarding wire instructions	0.10 \$1,000.00	\$100.00
5/20/2021	SH	Email from Miles Carter attaching Remediation Funding Request #132	0.10 \$345.00	\$34.50
	SH	Email Miles Carter re wire processed for remediation funding request	0.10 \$345.00	\$34.50
6/3/2021	DBW	Call from BP class member joiner regarding the status of claim and rejection of claim	0.20 \$1,000.00	\$200.00
	DBW	Receipt and review of summary of BP claim from BP class member Joyner. Two emails to Miles Davis and Jennifer Keough regarding same	0.30 \$1,000.00	\$300.00
	SH	Call from Marisa Joyner	0.10 \$345.00	\$34.50
6/14/2021	SH	Email to DBW re June 30th deadline to submit status report to Court regarding status of claims and the administrative costs of the settlement	0.10 \$345.00	\$34.50
	DBW	Email from SHernandez regarding deadline for Status Report to Court	0.10 \$1,000.00	\$100.00
	DBW	Review email from SHernandez regarding JND invoice number 96	0.10 \$1,000.00	\$100.00
	DBW	Email to Jennifer Keough regarding deadline for Status Report to Court	0.10 \$1,000.00	\$100.00

			Hours	Amount
6/15/2021	DBW	Review email of Miles Carter regarding claims	0.10 \$1,000.00	\$100.00
6/16/2021	DBW	Review email from SHernandez to Miles Carter regarding wire transfer	0.10 \$1,000.00	\$100.00
6/17/2021	DBW	Email to Miles Carter regarding proposed decisions	0.10 \$1,000.00	\$100.00
6/18/2021	DBW	Review Status Report of administrator	0.30 \$1,000.00	\$300.00
	DBW	Review email from Miles Carter regarding proposed decisions	0.10 \$1,000.00	\$100.00
	SH	Email from Miles Carter re Remediation Funding Request #133 (06_09_2021)	0.10 \$345.00	\$34.50
	SH	Email Miles Carter re wire processed for remediation funding request	0.10 \$345.00	\$34.50
6/21/2021	SH	Efile JND's Report to Court by Indiv Claims Administrator on Status of Administration (.1); Receipt of NEF re same and download (.1)	0.20 \$345.00	\$69.00
	SH	Prepare Notice of Change of Counsel for Mindy M. Wong; Email DBW re same	0.20 \$345.00	\$69.00
	DBW	Review email from SHernandez regarding report to court regarding administration. Review report from Jennifer Keough	0.30 \$1,000.00	\$300.00
	DBW	Review email from SHernandez to Jennifer Keough regarding filing of Status Report from administration	0.10 \$1,000.00	\$100.00
	DBW	Review email from Jennifer Keough regarding Status Report to court	0.10 \$1,000.00	\$100.00
	DBW	Review email from Alex regarding Status Report	0.10 \$1,000.00	\$100.00
	DBW	Review email from Jennifer Keough regarding Status Report	0.10 \$1,000.00	\$100.00
	DBW	Review email from Jennifer Keough regarding filing of Status Report	0.10 \$1,000.00	\$100.00
	DBW	Review email from SHernandez regarding filing Status Report from Jennifer Keough	0.10 \$1,000.00	\$100.00
	DBW	Review final Status Report of administrator	0.10 \$1,000.00	\$100.00
	DBW	Review filing of Status Report with court	0.10 \$1,000.00	\$100.00
	DBW	Review email from Mindy Wong regarding removal from record as counsel	0.10 \$1,000.00	\$100.00
	DBW	Review email from SHernandez regarding removal of Mindy Wong from record	0.10 \$1,000.00	\$100.00
	DBW	Email to Jeanne Finegan regarding website	0.10 \$1,000.00	\$100.00

			Hours	Amount
6/21/2021	DBW	Email to SKnuppel regarding filing Status Report	0.10 \$1,000.00	\$100.00
	DBW	Email to Jennifer Keough regarding filing of Status Report	0.10 \$1,000.00	\$100.00
	DBW	Email to SHernandez regarding filing of Status Report	0.10 \$1,000.00	\$100.00
	SH	Receipt of ECF 250; Download	0.10 \$345.00	\$34.50
6/29/2021	SH	Efile MMW Notice of Change in Counsel	0.10 \$345.00	\$34.50
	SH	Receipt of ECF 251; Download	0.10 \$345.00	\$34.50
6/30/2021	SH	Email from Miles re BPS Remediation Funding Request #134	0.10 \$345.00	\$34.50
	SH	Email Miles Carter re wire processed for remediation funding request	0.10 \$345.00	\$34.50
7/13/2021	DBW	Review email from Britton Whitworth regarding invoices	0.10 \$1,000.00	\$100.00
8/11/2021	DBW	Email from Richard Franklin regarding payment request	0.10 \$1,000.00	\$100.00
	SH	Email from Richard Franklin re BPS Remediation Funding Request #136	0.10 \$345.00	\$34.50
	SH	Email Richard Franklin re wire processed for remediation funding request	0.10 \$345.00	\$34.50
8/16/2021	DBW	Review email from J & D regarding July 2021 invoice	0.10 \$1,000.00	\$100.00
8/17/2021	DBW	Email from Nimish regarding claim of Julian Penn	0.10 \$1,000.00	\$100.00
	DBW	Email to Jennifer Keough regarding handling of claim of Julian Penn	0.10 \$1,000.00	\$100.00
8/19/2021	SH	Email from Miles Carter re Reimbursement Funding Request #2 (20210819)	0.10 \$345.00	\$34.50
	SH	Email Miles Carter re wire processed for reimbursement funding request	0.10 \$345.00	\$34.50
8/27/2021	DBW	Review email from administrator regarding weekly statistics	0.10 \$1,000.00	\$100.00
	DBW	Review correspondence regarding transfer of funds to administrator	0.10 \$1,000.00	\$100.00
9/16/2021	DBW	Email from administrator for payment for common fund work	0.10 \$1,000.00	\$100.00
	SH	Email from Miles Carter re BPS Remediation Funding Request #137	0.10 \$345.00	\$34.50

			Hours	Amount
9/16/2021	SH	Email Miles Carter re wire processed for remediation funding request	0.10 \$345.00	\$34.50
9/23/2021	DBW	Email from Joe Tabaco regarding status of claim	0.10 \$1,000.00	\$100.00
	DBW	Email to Jennifer Keough regarding status of Joe Tabaco claim	0.10 \$1,000.00	\$100.00
	DBW	Email to Joe Tabaco regarding status	0.10 \$1,000.00	\$100.00
	SH	Email from Miles Carter re Remediation Funding Request #138	0.10 \$345.00	\$34.50
	SH	Email Miles Carter re wire processed for remediation funding request	0.10 \$345.00	\$34.50
9/24/2021	DBW	Review email from Jennifer Keough regarding payment to Joe Tabaco	0.10 \$1,000.00	\$100.00
	DBW	Email to Joe Tabaco regarding status of payment and conversation with administrator	0.10 \$1,000.00	\$100.00
9/27/2021	DBW	Email from Joe Tabacco regarding completion of administration and receipt of check	0.10 \$1,000.00	\$100.00
9/28/2021	SH	Email from Miles Carter re remediation funding request #139	0.10 \$345.00	\$34.50
	SH	Email Miles Carter re wire processed for remediation funding request	0.10 \$345.00	\$34.50
10/1/2021	SH	Email from Miles Carter re BPS Remediation Funding Request #140	0.10 \$345.00	\$34.50
	SH	Email Miles Carter re wire processed for remediation funding request	0.10 \$345.00	\$34.50
10/12/2021	DBW	Email from Miles Carter regarding claimant John and Emily Harpole in remote area of Tennessee. Email to Miles regarding same	0.30 \$1,000.00	\$300.00
10/14/2021	SH	Multiple emails with Miles Carter re discussion of Harpole panels	0.40 \$345.00	\$138.00
10/15/2021	DBW	Review emails from Britain Whitworth. regarding wire instructions for payment.	0.10 \$1,000.00	\$100.00
10/18/2021	DBW	Prepare for conference call regarding Tennessee claimaint; Meeting with S.Hernandez	0.20 \$1,000.00	\$200.00
	DBW	Conference call with BP Administrator Miles Carter & BP Counsel Alex Beroukhim re Tennessee claimaint	0.50 \$1,000.00	\$500.00
10/19/2021	DBW	Email to Miles Davis regarding proposed Notice of Claim decision	0.10 \$1,000.00	\$100.00
10/26/2021	SH	Email from Miles Carter re Remediation Funding Request #141	0.10 \$345.00	\$34.50
	SH	Email Miles Carter re wire processed for remediation funding request	0.10 \$345.00	\$34.50

			Hours	Amount
11/12/2021	DBW	Review email of Miles Carter regarding proposed notice of claim decision	0.10 \$1,000.00	\$100.00
11/16/2021	SH	Email from Miles Carter re BPS Remediation Funding Request #143	0.10 \$345.00	\$34.50
	SH	Email Miles Carter re wire processed for remediation funding request	0.10 \$345.00	\$34.50
11/24/2021	SH	Email from Miles Carter re BPS Remediation Funding Request #144	0.10 \$345.00	\$34.50
	SH	Email Miles Carter re wire processed for remediation funding request	0.10 \$345.00	\$34.50
12/1/2021	SH	Email to DBW re reminder 12/30/21 deadline to file updated Status Report to Court	0.10 \$345.00	\$34.50
	SH	Email to Jennifer Keough re Status Report to Court due by 12/30/2021	0.10 \$345.00	\$34.50
	SH	Email from Jennifer Keough re draft status report to court	0.10 \$345.00	\$34.50
	DBW	Review email from SH regarding reminder of deadline to file updated status report to court	0.10 \$1,000.00	\$100.00
12/3/2021	DBW	Review order of Judge Tigar are granting motion for pro hac vice for Charlie Schaffer	0.10 \$1,000.00	\$100.00
12/7/2021	SH	Email from Miles Carter re Remediation Funding Request #145	0.10 \$345.00	\$34.50
	SH	Email to Mandy Crow attaching Claims Made statements	0.10 \$345.00	\$34.50
	SH	Email from SH to Mandy Crow attaching Common Fund statements	0.10 \$345.00	\$34.50
	SH	Email to DBW re call from Raymond Nieh	0.10 \$345.00	\$34.50
	SH	Email Miles Carter re wire processed for remediation funding request	0.10 \$345.00	\$34.50
	DBW	Review email from SH regarding call from Raymond Nieh	0.10 \$1,000.00	\$100.00
12/15/2021	SH	Email from Miles Carter re BPS Remediation Funding Request #146 (12_17_2021)	0.10 \$345.00	\$34.50
	SH	Email Miles Carter re wire processed for remediation funding request	0.10 \$345.00	\$34.50
	DBW	[REDACTED]		
12/16/2021	DBW	Review email from class representative regarding difficulties with claim	0.10 \$1,000.00	\$100.00
12/17/2021	DBW	Correspondence with Jennifer Keough regarding issues associated with class member claim	0.10 \$1,000.00	\$100.00

			Hours	Amount
12/17/2021	DBW	Review semi annual report to court prepared by Jennifer Keough	0.50 \$1,000.00	\$500.00
12/21/2021	SH	Email to Jennifer Keough, JND Legal Administration, regarding draft Report to Court	0.10 \$345.00	\$34.50
	DBW	Email correspondence with Sonya Hernandez regarding filing of Administrator's biannual report	0.20 \$1,000.00	\$200.00
	SH	Efile JND's Report to Court by Indiv Claims Administrator on Status of Administration (.1); Receipt of NEF re same and download (.1)	0.20 \$345.00	\$69.00
	SH	Email from J.Keough attaching Report to Court to filing	0.10 \$345.00	\$34.50
	SH	Receipt of ECF 252; Download	0.10 \$345.00	\$34.50
1/5/2022	SH	Email from Vaibhavi S requesting Allagas Bank Statements	0.10 \$345.00	\$34.50
1/10/2022	SH	Email from Miles Carter re BPS Remediation Funding Request #147 (20220110)	0.10 \$345.00	\$34.50
	SH	Email Miles Carter re wire processed for remediation funding request	0.10 \$345.00	\$34.50
1/12/2022	DBW	Receipt and review of JND's common trust fund invoice	0.10 \$1,000.00	\$100.00
1/13/2022	DBW	Email from claimant John Racette. Email to administrator. Additional email from John Racette clarifying source of leak. Email to Jennifer Keough regarding same	0.30 \$1,000.00	\$300.00
1/20/2022	SH	Email from Miles Carter re BPS Remediation Funding Request #148 (20220120)	0.10 \$345.00	\$34.50
	SH	Email Miles Carter re wire processed for remediation funding request	0.10 \$345.00	\$34.50
1/24/2022	SH	Email to opposing counsel Alex Beroukhim regarding Doc 179-1, Doc 182 and Doc 200	0.10 \$345.00	\$34.50
	DBW	Call from defense counsel regarding return of funds from claims made settlement	0.20 \$1,000.00	\$200.00
	DBW	Meeting with Sonya Hernandez regarding providing various documentation to defense counsel	0.10 \$1,000.00	\$100.00
	DBW	Review email from defense counsel regarding return payment from claims made trust account	0.10 \$1,000.00	\$100.00
	DBW	Email to Alex Beroukhim regarding claims made return a remaining funds	0.10 \$1,000.00	\$100.00
2/14/2022	DBW	Review email from JND regarding January 2022 invoice	0.10 \$1,000.00	\$100.00
2/23/2022	DBW	Email from Sonya Hernandez regarding Class member Karen Arless	0.10 \$1,000.00	\$100.00
3/14/2022	SH	Email from Miles Carter re BPS Remediation Funding Request #150 (03_15_2022)	0.10 \$345.00	\$34.50

			Hours	Amount
3/14/2022	SH	Email Miles Carter re wire processed for remediation funding request	0.10 \$345.00	\$34.50
3/24/2022	SH	Telephone call from Pat Murphy	0.10 \$345.00	\$34.50
	SH	Email from Pat Murphy regarding status of claim submission	0.10 \$345.00	\$34.50
3/28/2022	SH	Email from Pat Murphy re follow up on claim submission	0.10 \$345.00	\$34.50
3/30/2022	DBW	Email to Doug Taylor re solar settlement	0.10 \$1,000.00	\$100.00
3/31/2022	SH	Email from Miles Carter re BPS Remediation Funding Request #151 (03_31_2022)	0.10 \$345.00	\$34.50
	SH	Email Miles Carter re wire processed for remediation funding request	0.10 \$345.00	\$34.50
4/4/2022	SH	Email to Britton Whitworth re wire transfer - JND February Invoice	0.10 \$345.00	\$34.50
	SH	Email Britton Whitworth re wire processed for JND invoice	0.10 \$345.00	\$34.50
4/5/2022	DBW	Email from Chris Wortman regarding concerns about status of claim	0.10 \$1,000.00	\$100.00
	DBW	Review email from Jennifer Keough regarding status of administration	0.10 \$1,000.00	\$100.00
	DBW	Email to Jennifer Keough regarding calls from class members in need of response regarding claims	0.10 \$1,000.00	\$100.00
	DBW	Second email to Jennifer Keough regarding various claims	0.10 \$1,000.00	\$100.00
	SH	Email from Miles Carter re status of claims - BP Solar Settlement	0.10 \$345.00	\$34.50
4/6/2022	DBW	Several emails to administrator regarding status of various claims	0.40 \$1,000.00	\$400.00
4/7/2022	SH	Email from Jennifer Keough re Miles Carter's passing on 04-06-22	0.10 \$345.00	\$34.50
4/8/2022	SH	Email from Pat Murphy acknowledging passing of Miles Carter	0.10 \$345.00	\$34.50
	SH	Email to Pat Murphy re email to JND re no change in status	0.10 \$345.00	\$34.50
4/12/2022	SH	Email from Jennifer Keough regarding Doug Taylor	0.10 \$345.00	\$34.50
	SH	Email from Jennifer Keough re Richard Mui claim form	0.10 \$345.00	\$34.50
	SH	Email to Jennifer Keough re email from Cathy Sims FW_ Richard Mui claim form	0.10 \$345.00	\$34.50



			Hours	Amount
4/19/2022	SH	Email from Graham Penny requesting wire transfer for 50 inspections	0.10 \$345.00	\$34.50
	SH	Email Graham Penny re wire processed for inspections	0.10 \$345.00	\$34.50
4/20/2022	DBW	Review email from Sonya Hernandez regarding payment to administrator	0.10 \$1,000.00	\$100.00
5/6/2022	SH	Emails with J.Keough re call from Doug Taylor re his BP panels	0.10 \$345.00	\$34.50
5/11/2022	DBW	Emails from class members regarding status of claim. Email to Jennifer Keough regarding need to deal with class member claims	0.20 \$1,000.00	\$200.00
	DBW	Review email from Pat Murphy and S Hernandez regarding status of Murphy claim	0.10 \$1,000.00	\$100.00
	DBW	Review email from Karin Reiss regarding status of claim	0.10 \$1,000.00	\$100.00
	SH	Email from Pat Murphy requesting status with JND BP Solar Settlement	0.10 \$345.00	\$34.50
	SH	Email to DBW re status of Pat Murphy claim	0.10 \$345.00	\$34.50
5/16/2022	SH	Email to Cecilia Vega attaching Jan-April 2022 bank statements (BP Common Fund)	0.10 \$345.00	\$34.50
	SH	Email to Cecilia Vega attaching Jan-April 2022 bank statements (BP Claims Made)	0.10 \$345.00	\$34.50
6/6/2022	SH	Email to Jennifer Keough regarding Status Report due June 30, 2022	0.10 \$345.00	\$34.50
6/8/2022	DBW	Email to SHernandez re filing the BP3 document with the Court	0.10 \$1,000.00	\$100.00
6/15/2022	SH	Follow up email to Jennifer Keough regarding draft Status Report for review prior to June 30, 2022 deadline	0.10 \$345.00	\$34.50
6/17/2022	SH	Eemail from J.Keough re status of draft status report to court	0.10 \$345.00	\$34.50
6/21/2022	DBW	Email to SHernandez re MMW notice of change in counsel	0.10 \$1,000.00	\$100.00
6/22/2022	DBW	Email from Graham Penny attaching for review the BPS draft report to the Court, June 2022	0.10 \$1,000.00	\$100.00
6/27/2022	SH	Efile JND's Report to Court by Indiv Claims Administrator on Status of Administration (.1); Receipt of NEF re same and download (.1)	0.20 \$345.00	\$69.00
	DBW	Review filing of status report by independent claims administrator	0.10 \$1,000.00	\$100.00
	DBW	Review draft report of independent claims administrator	0.20 \$1,000.00	\$200.00
	DBW	Review email from S Hernandez to defense counsel regarding conference call relating to status of administration	0.10 \$1,000.00	\$100.00

			Hours	Amount
6/27/2022	DBW	Email to Alex Beroukhim, defense counsel regarding discussion relating to status of administration. Review email from Alex regarding same	0.10 \$1,000.00	\$100.00
	DBW	Review email from defense counsel regarding conference call	0.10 \$1,000.00	\$100.00
	SH	Emails with Alex Beroukhim re 07-07-22 call with DBW	0.10 \$345.00	\$34.50
	SH	Receipt of ECF 253; Download	0.10 \$345.00	\$34.50
6/30/2022	SH	Email from Graham Penny re BPS Remediation Funding Request #156 (06_30_2022)	0.10 \$345.00	\$34.50
	SH	Email Graham Penny re wire processed for remediation funding request	0.10 \$345.00	\$34.50
7/7/2022	DBW	Call with defense counsel Alex Beroukhim. Analysis	0.60 \$1,000.00	\$600.00
7/11/2022	SH	Email from Graham Penny re BPS Remediation Funding Request #157 (07_05_2022)	0.10 \$345.00	\$34.50
	SH	Email Graham Penny re wire processed for remediation funding request	0.10 \$345.00	\$34.50
7/12/2022	DBW	Review emails regarding transfer from remediation funding	0.10 \$1,000.00	\$100.00
7/19/2022	DBW	Review email from administrator reply to class member regarding status of claim	0.10 \$1,000.00	\$100.00
	DBW	Review email from defense counsel regarding balance of money income and find account	0.10 \$1,000.00	\$100.00
	DBW	Review email from claims administrator	0.10 \$1,000.00	\$100.00
7/20/2022	DBW	Review email from S Hernandez regarding inquiry from defense counsel relating to balance of account	0.10 \$1,000.00	\$100.00
	DBW	Review email from administrator regarding proposed notice of claim decision	0.10 \$1,000.00	\$100.00
	DBW	Email to administrator regarding approval	0.10 \$1,000.00	\$100.00
7/22/2022	SH	Receipt of ECFs 245 & 246; Download	0.20 \$345.00	\$69.00
7/29/2022	SH	Email from Graham Penny re BPS Remediation Funding Request #158 (07_29_2022)	0.10 \$345.00	\$34.50
	SH	Email Graham Penny re wire processed for remediation funding request	0.10 \$345.00	\$34.50
8/4/2022	DBW	Review email from Sonya Hernandez regarding claim of Pat Murphy	0.10 \$1,000.00	\$100.00
8/8/2022	DBW	[REDACTED]		

			Hours	Amount
8/10/2022	DBW	Email from Amy from administrator regarding securing installer contractor to conduct inspection	0.10 \$1,000.00	\$100.00
	DBW	Review email from administrator regarding class member claim	0.10 \$1,000.00	\$100.00
8/17/2022	DBW	Email from S Hernandez regarding Pat Murphy claim	0.10 \$1,000.00	\$100.00
8/18/2022	SH	Email from Graham Penny re BPS Remediation Funding Request #159 (08_18_2022)	0.10 \$345.00	\$34.50
	SH	Email Graham Penny re wire processed for remediation funding request	0.10 \$345.00	\$34.50
8/20/2022	DBW	Review correspondence from Pat Murphy. Discussion with S Hernandez regarding history of various problems with administration report response.. Emails to Jennifer Keough. Response to emails of Pat Murphy	1.00 \$1,000.00	\$1,000.00
8/31/2022	SH	Email from Graham Penny re Remediation Funding Request #160 (08_31_2022)	0.10 \$345.00	\$34.50
	SH	Email Graham Penny re wire processed for remediation funding request	0.10 \$345.00	\$34.50
9/13/2022	SH	Emails with Emily Ransom (Miller Kaplan) re BP Solar Claims Made - Sept 15th payments recommended	0.10 \$345.00	\$34.50
9/15/2022	SH	Email to JND re BP Solar Claims Made - Sept 15th payments recommended	0.10 \$345.00	\$34.50
9/20/2022	SH	Email from Graham Penny re BPS Remediation Funding Request #161 (09_20_2022)	0.10 \$345.00	\$34.50
	SH	Email from DBW re emails from Felita Dye re Follow up re Warranty conditions_ Offer	0.10 \$345.00	\$34.50
	SH	Email Graham Penny re wire processed for remediation funding request	0.10 \$345.00	\$34.50
	DBW	Email to SHernandez asking about the claim discussed in the prior email	0.10 \$1,000.00	\$100.00
9/26/2022	SH	Email from Graham Penny re BPS Remediation Funding Request #162 (09_26_2022)	0.10 \$345.00	\$34.50
	SH	Email Graham Penny re wire processed for remediation funding request	0.10 \$345.00	\$34.50
9/28/2022	SH	Email from Graham Penny re William - Bill - Bollinger Claim 1830	0.10 \$345.00	\$34.50
	SH	Email from William - Bill - Bollinger re communications with Graham Penny Fwd_ Solar Settlement Refund	0.10 \$345.00	\$34.50
10/11/2022	SH	Email from Raymond Nieh re very aggressiveness nesting underneath the PV panels of his roof	0.10 \$345.00	\$34.50
10/17/2022	SH	Email from Raymond Nieh re removal of the bird screens should be part of the PV panel replacement	0.10 \$345.00	\$34.50

			Hours	Amount
10/26/2022	DBW	Meeting with S Hernandez regarding Raymond Nieh; discussion regarding need to contact Alex Beroukhim	0.10 \$1,000.00	\$100.00
	SH	Email to DBW re Raymond Nieh request for help with an invoice for the removal of pigeon screens so panels could be removed and replaced	0.10 \$345.00	\$34.50
10/31/2022	SH	Email to DBW regarding reaching out to Alex Beroukhim regarding Mr. Nieh's request for help with an invoice for the removal of pigeon screens so his panels could be removed and replaced	0.10 \$345.00	\$34.50
	DBW	Review email from SH regarding contacting Alex Beroukhim	0.10 \$1,000.00	\$100.00
11/1/2022	DBW	Email to Alex Beroukhim regarding potential resolution of claimant relating to extra costs associated with PIP removal and replacement pigeon guard. Review email from Alex Beroukhim regarding same. Further email to Alex regarding amount of claim	0.20 \$1,000.00	\$200.00
11/2/2022	SH	Email from Graham Penny re BPS Remediation Funding Request #163 (11_02_2022)	0.10 \$345.00	\$34.50
	SH	Email Graham Penny re wire processed for remediation funding request	0.10 \$345.00	\$34.50
11/7/2022	SH	Receipt NEF 254, 254-1 and 255 regarding claimant Jay DeDapper (.1); Download (.1); Email to DBW re same (.1)	0.30 \$345.00	\$103.50
	DBW	Review filing of class member Jay DeDapper	0.10 \$1,000.00	\$100.00
	DBW	Review email from Nimish Desai regarding claim of Jay DeDapper	0.10 \$1,000.00	\$100.00
	DBW	Review email from Court Order in response to letter of Jay DeDapper	0.10 \$1,000.00	\$100.00
	DBW	Review email from Alex Beroukhim regarding reaching out to administrator related to DeDapper claim	0.10 \$1,000.00	\$100.00
	DBW	Review email from defense counsel regarding status of communication with administrator	0.10 \$1,000.00	\$100.00
	DBW	Email to Nimish Desai regarding status of communications with administrator relating to claim of Jay DeDapper	0.10 \$1,000.00	\$100.00
	DBW	Email to defense counsel regarding communications with administrator relating to DeDapper claim	0.10 \$1,000.00	\$100.00
	DBW	Email to Jennifer Keough regarding DeDapper claim	0.10 \$1,000.00	\$100.00
	DBW	Email to Nimish Desai regarding communications with administrator	0.10 \$1,000.00	\$100.00
	DBW	Email to administrator regarding response to DeDapper claim	0.10 \$1,000.00	\$100.00
	DBW	Email to Alex Beroukhim Re: communications with administrator	0.10 \$1,000.00	\$100.00
	SH	Email to Graham Penny re DBW and Alex Beroukhim approval of payment to Advanced Alternative Energy Solutions LLC for Raymond Nieh	0.10 \$345.00	\$34.50

			Hours	Amount
11/7/2022	SH	Email from Graham Penny confirming JND to issue payment to Advanced Alternative Energy Solutions LLC for Raymond Nieh	0.10 \$345.00	\$34.50
	SH	Email from Nimish Desai re email from court re response to DePapper class member complaint	0.10 \$345.00	\$34.50
	SH	Receipt of ECFs 254 & 255; Download	0.20 \$345.00	\$69.00
	DBW	Review email from SH regarding NEF 254, 2541 and 255	0.10 \$1,000.00	\$100.00
11/8/2022	DBW	Email from Sonya Hernandez regarding communications with administrator and defense counsel relating to the DeDapper claim	0.10 \$1,000.00	\$100.00
	DBW	Email from defense counsel regarding communication with administrator	0.10 \$1,000.00	\$100.00
	DBW	Review email from administrator regarding DeDapper claim	0.10 \$1,000.00	\$100.00
	DBW	Review email from defense counsel regarding problems with vendor and going forward.	0.10 \$1,000.00	\$100.00
	DBW	Call to administrator Jennifer Keough regarding status of the DeDapper claim and upcoming communications with the court regarding same	0.10 \$1,000.00	\$100.00
	DBW	Email to defense counsel regarding contact with administrator regarding DeDapper claim	0.10 \$1,000.00	\$100.00
	DBW	Email to defense counsel Alex Beroukhim regarding conversations with Administrator	0.10 \$1,000.00	\$100.00
	DBW	Email to Jennifer Keough regarding request to be advised of status relating to DeDapper claim	0.10 \$1,000.00	\$100.00
	DBW	Email to defense counsel regarding status of communication with administrator	0.10 \$1,000.00	\$100.00
	DBW	Email to Jennifer Keough regarding need to report back to defense counsel	0.10 \$1,000.00	\$100.00
	DBW	Email to Nimish Desai regarding status of DeDapper claim	0.10 \$1,000.00	\$100.00
	SH	Email from Graham Penny re BPS #5 - reimbursement for Raymond Nieh	0.10 \$345.00	\$34.50
	SH	Email from Graham Penny re BP Solar Settlement Reimbursement Funding Request #5 (11_08_2022)	0.10 \$345.00	\$34.50
	SH	Email to Graham Penny re wire transfer for reimbursement funding request #5	0.10 \$345.00	\$34.50
	SH	Email and telephone call with Raymond Nieh regarding payment to Advanced Alternative Energy Solutions	0.20 \$345.00	\$69.00
	SH	Email Graham Penny re wire processed for remediation funding request	0.10 \$345.00	\$34.50
11/9/2022	SH	Email to claimant Jay DeDapper regarding call to discuss status of claim	0.10 \$345.00	\$34.50

			Hours	Amount
11/9/2022	DBW	Review email from Alex Beroukhim regarding conference call with administrator	0.10 \$1,000.00	\$100.00
	DBW	Review various emails regarding setting conference call with administrator relating to the DeDapper claim.	0.20 \$1,000.00	\$200.00
	DBW	Review email from Alex Beroukhim regarding conference call with administrator	0.10 \$1,000.00	\$100.00
	DBW	Review various emails regarding setting conference call with administrator relating to the dapper claim	0.20 \$1,000.00	\$200.00
	DBW	Discussion with Sonya Hernandez regarding conference call with administrator. Review email from Sonya Hernandez to Jennifer Keough regarding conference call	0.20 \$1,000.00	\$200.00
	DBW	Review email from Jennifer Keough regarding conference call	0.10 \$1,000.00	\$100.00
	DBW	Review email from Sonya Hernandez to administrator regarding conference call	0.10 \$1,000.00	\$100.00
	DBW	Conference call with Alex Beroukhim and Graham Penny regarding the DeDapper claim	0.70 \$1,000.00	\$700.00
	DBW	Email to Sonya Hernandez regarding setting conference call with Alex Beroukhim and administrator	0.10 \$1,000.00	\$100.00
	DBW	Email to Alex Beroukhim regarding setting conference call with administrator	0.10 \$1,000.00	\$100.00
	SH	Email to Jennifer Keough re scheduling call to discuss DePapper complaint	0.10 \$345.00	\$34.50
11/10/2022	DBW	Call to claimant DeDapper. Regarding status of claim an explanation for delays.	0.30 \$1,000.00	\$300.00
	DBW	Email from defense counsel regarding conversation with DeDapper	0.10 \$1,000.00	\$100.00
	DBW	Email to defense counsel regarding conversation with DeDapper	0.10 \$1,000.00	\$100.00
	SH	Email from Graham Penny re Doug Taylor	0.10 \$345.00	\$34.50
	SH	Email from Graham Penny re claims Hayden, Nieh, Bollinger & Sakahara	0.10 \$345.00	\$34.50
	SH	Email to DePapper re scheduling a call to discuss complaint	0.10 \$345.00	\$34.50
11/14/2022	SH	Email from Graham Penny regarding status of contractor and coordination of roofing vendor to handle repairs for Pat Murphy	0.10 \$345.00	\$34.50
11/15/2022	DBW	Review email from Sonya Hernandez regarding filing court order response relating to DeDapper claim	0.10 \$1,000.00	\$100.00
	DBW	Review email from Jennifer Keough regarding status of the DeDapper claim	0.10 \$1,000.00	\$100.00
	DBW	Email to administrator regarding status of the DeDapper claim	0.10 \$1,000.00	\$100.00

			Hours	Amount
11/15/2022	DBW	Email to administrator regarding DeDapper claim	0.10 \$1,000.00	\$100.00
11/16/2022	DBW	Review email from Grimm Penney regarding request for wire transfer from Coleman fund for 30 inspections	0.10 \$1,000.00	\$100.00
	DBW	Review email from Graham Penny regarding request for \$21,000 from common fund for claims	0.10 \$1,000.00	\$100.00
	DBW	Review email from Jennifer Keough regarding status of claim of Mr. DeDapper	0.10 \$1,000.00	\$100.00
	DBW	Email to Jennifer Keough regarding complications related to the DeDapper installation	0.10 \$1,000.00	\$100.00
	SH	Email from Graham Penny re BPS Remediation Funding Request #164 (11_16_2022)	0.10 \$345.00	\$34.50
	SH	Email from Graham Penny re Inspection Funding Request	0.10 \$345.00	\$34.50
	SH	Email from Graham Penny re status Bill Bollinger	0.10 \$345.00	\$34.50
	SH	Email from Graham Penny re further follow up with Bill Bollinger	0.10 \$345.00	\$34.50
	SH	Email to Graham Penny requesting status of Bill Bollinger follow up	0.10 \$345.00	\$34.50
	SH	Email to Bill Bollinger requesting status of communications with JND	0.10 \$345.00	\$34.50
	SH	Email Graham Penny re wire processed for remediation funding request	0.10 \$345.00	\$34.50
	SH	Email Graham Penny re wire processed for inspection funding request	0.10 \$345.00	\$34.50
11/21/2022	SH	Efile Independent Claims Administrator's Statement Regarding Claim of Jay DeDapper (ECF 256); Download	0.10 \$345.00	\$34.50
	SH	Finalize letter to Judge Illston regarding response to Jay DeDapper email (.2); Efile (.1); Download (.1); email to Jay DeDapper re same (.1)	0.50 \$345.00	\$172.50
	DBW	Prepare correspondence to court; Review of and suggested edits to Declaration of Administration re DeDapper	2.00 \$1,000.00	\$2,000.00
	DBW	Multiple emails with Jennifer Keough and Alex Beroukhim	0.50 \$1,000.00	\$500.00
	SH	Email to DeDapper attaching ECFs 256 & 257	0.10 \$345.00	\$34.50
	SH	Draft letter to Judge Illston regarding DeDapper complaint; efile; download	0.20 \$345.00	\$69.00
	SH	Receipt of ECFs 256 & 257; Download	0.20 \$345.00	\$69.00
11/22/2022	SH	Telephone call from claimaint Howard Jamison (.1); Email to JND re same (.1)	0.20 \$345.00	\$69.00



			Hours	Amount
11/28/2022	SH	Email from Graham Penny re request for photos & 2018 proof of ownership re Howard Jamison	0.10 \$345.00	\$34.50
	SH	Email from Graham Penny re claimant Howard Jamison - never received a check from the BP Solar settlement	0.10 \$345.00	\$34.50
	SH	Email from Graham Penny re scheduling call to discuss claimant Howard Jamison	0.10 \$345.00	\$34.50
11/29/2022	SH	Email from Graham Penny regarding details/status of Pat Murphy's claim/complaint	0.10 \$345.00	\$34.50
	SH	Email to Graham Penny requesting further research of Pat Murphy's claim and provide status to DBW	0.10 \$345.00	\$34.50
11/30/2022	SH	Email from Graham Penny providing update re Pat Murphy	0.10 \$345.00	\$34.50
12/1/2022	DBW	Review request for transfer number 165	0.10 \$1,000.00	\$100.00
12/2/2022	SH	Email from Graham Penny re Remediation Funding Request #165 (12_2_2022)	0.10 \$345.00	\$34.50
	SH	Email Graham Penny re wire processed for remediation funding request	0.10 \$345.00	\$34.50
12/6/2022	SH	Email from Graham Penny re Remediation Funding Request #166 (12_6_2022)	0.10 \$345.00	\$34.50
	SH	Email Graham Penny re wire processed for remediation funding request	0.10 \$345.00	\$34.50
12/8/2022	DBW	Review letter of claimant Pat Murphy. Email to administration regarding letter of Pat Murphy	0.20 \$1,000.00	\$200.00
	DBW	Review email from Graham Penny regarding Murphy claim	0.10 \$1,000.00	\$100.00
	SH	Email from Graham Penny providing update re Pat Murphy	0.10 \$345.00	\$34.50
12/9/2022	DBW	Review email from Graham Penny regarding contractor schedule for Murphy project.	0.10 \$1,000.00	\$100.00
12/12/2022	DBW	Discussion with S Hernandez and review email regarding deadline to submit a status report to Judge Elston	0.20 \$1,000.00	\$200.00
12/13/2022	DBW	Review emails in status of claim of Robert Huussy	0.20 \$1,000.00	\$200.00
12/27/2022	SH	Efile JND's Report to Court by Indiv Claims Administrator on Status of Administration (.1); Receipt of NEF re same and download (.1)	0.20 \$345.00	\$69.00
	DBW	Review summary report to Judge Illston	0.30 \$1,000.00	\$300.00
	DBW	Email to Sonya Hernandez authorizing her to file administrator summary to court	0.10 \$1,000.00	\$100.00
	DBW	Review email from Jennifer Keough regarding any comments to draft report to court	0.10 \$1,000.00	\$100.00

			Hours	Amount
12/27/2022	DBW	Review email from Graham Penny with signed administration report for filing	0.10 \$1,000.00	\$100.00
	DBW	Email to Graham Penney regarding filing of administrators report with court	0.10 \$1,000.00	\$100.00
	SH	Email from Graham Penny attaching FINAL Status Report to Court	0.10 \$345.00	\$34.50
	SH	Receipt of ECF 258; Download	0.10 \$345.00	\$34.50
12/28/2022	DBW	Review e-mail from Sonya Hernandez regarding wire transfer for invoice #114	0.10 \$1,000.00	\$100.00
	DBW	Review e-mail from Graham Penny regarding wire transfer request from common fund	0.10 \$1,000.00	\$100.00
	DBW	Review email from Sonya Hernandez after completing wire transfer for request 167	0.10 \$1,000.00	\$100.00
	DBW	Email from Britton Whitworth regarding receipt of wire transfer	0.10 \$1,000.00	\$100.00
	SH	Email from Graham Penny re Remediation Funding Request #167 (12_28_2022)	0.10 \$345.00	\$34.50
	SH	Email Graham Penny re wire processed for remediation funding request	0.10 \$345.00	\$34.50
1/3/2023	SH	Email from Graham Penny re BP Solar claimant Carlo Hayden	0.10 \$345.00	\$34.50
1/6/2023	SH	Email to Carter Rife attaching Jan-Nov 2022 Fremont Bank statements	0.10 \$345.00	\$34.50
	SH	Email to Cecilia Vega attaching Nov 2022 statement - BP Solar & Flushmate 2022 Year End Accounting for QSF's	0.10 \$345.00	\$34.50
1/9/2023	DBW	Email to Sonya Hernandez regarding call with claims administrator regarding Carlo Hayden	0.10 \$1,100.00	\$110.00
	DBW	Review email from Sonya Hernandez regarding BP claimant Carlo Haiden	0.10 \$1,100.00	\$110.00
	DBW	Review email from Sonya Hernandez regarding BP claimant Carlo Haiden	0.10 \$1,100.00	\$110.00
1/12/2023	DBW	Call to Graham Penny regarding claim	0.20 \$1,100.00	\$220.00
	DBW	Review email from Graham Penny regarding how to handle claim	0.10 \$1,100.00	\$110.00
	DBW	Review email from Graham Penny regarding class member claim	0.10 \$1,100.00	\$110.00
	DBW	Email from Alex Beroukhim regarding class member claim	0.10 \$1,100.00	\$110.00
	DBW	Email from Alex Beroukhim regarding class member claim	0.10 \$1,100.00	\$110.00

			Hours	Amount
1/12/2023	DBW	Email to SHernandez re getting the prelim report from the administration then letter to the court	0.10 \$1,100.00	\$110.00
1/15/2023	DBW	Review email from Sonya Hernandez regarding contact with Alex Beroukhim relating to Carlo Hayden	0.10 \$1,100.00	\$110.00
1/16/2023	DBW	Email to Alex Beroukhim re scheduling call to discuss claimant Carlo Hayden	0.10 \$1,100.00	\$110.00
1/17/2023	DBW	Email to Alex Beroukhim regarding call relating to claim of class member	0.10 \$1,100.00	\$110.00
	DBW	Call to Alex Beroukhim regarding claim of Carlo Hayden	0.10 \$1,100.00	\$110.00
	DBW	Conference call with plaintiff's team relating to discovery and depositions of John and Leanne Krause	0.90 \$1,100.00	\$990.00
	DBW	Email from SHernandez re claimant Carlo Hayden and communication with Graham Penny with JMD	0.10 \$1,100.00	\$110.00
1/18/2023	DBW	Review email from Gray and Penny regarding remediation funding request	0.10 \$1,100.00	\$110.00
	DBW	Review email from Sonya Hernandez to contact class member Carlo Hayden	0.10 \$1,100.00	\$110.00
	DBW	Meeting with Sonya Hernandez regarding claim of Carlo Hayden	0.10 \$1,100.00	\$110.00
	SH	Emails with Carlo Hayden re phone call with DBW	0.10 \$345.00	\$34.50
1/19/2023	DBW	Review email from Graham Penny regarding completion of the Dedapper remediation	0.10 \$1,100.00	\$110.00
1/20/2023	DBW	Call to Carlos Hayden regarding status of claim	0.20 \$1,100.00	\$220.00
	DBW	Email to Sonya Hernandez regarding the Dedapper's contact information	0.10 \$1,100.00	\$110.00
1/22/2023	DBW	Email from SHernandez re Jay DeDapper's contact information	0.10 \$1,100.00	\$110.00
1/23/2023	DBW	Call with class member Paul Jansen regarding claims made panels	0.30 \$1,100.00	\$330.00
	DBW	Email from Graham Penny regarding claims of Carlo Hayden and Paul Hansen	0.10 \$1,100.00	\$110.00
	DBW	Review emails from Paul Hanson regarding claims made panels	0.10 \$1,100.00	\$110.00
	DBW	[REDACTED]		
	DBW	Email to Graham Penney regarding claim of Carlo Hayden and Paul Hansen	0.10 \$1,100.00	\$110.00
	DBW	Email to Graham Penny re filing a claim	0.10 \$1,100.00	\$110.00

			Hours	Amount
1/23/2023	SH	Email from Paul Hansen attaching contract with panel model	0.10 \$345.00	\$34.50
	SH	Email from Paul Hansen attaching photovoltaic system	0.10 \$345.00	\$34.50
	SH	Email from Paul Hansen attaching claim form	0.10 \$345.00	\$34.50
	SH	Email from Paul Hansen attaching property tax statement and panel literature from borrego	0.10 \$345.00	\$34.50
	DBW	Review email from SHernandez regarding Jay DeDapper contact information	0.10 \$1,100.00	\$110.00
1/24/2023	DBW	[REDACTED]		
	DBW	Review email from Sonya Hernandez regarding claim of Sandra LaFlamme	0.10 \$1,100.00	\$110.00
	DBW	Review email from Sonya Hernandez regarding Follow up with class member Paul Hanson	0.10 \$1,100.00	\$110.00
	SH	Email from Graham Penny re Sandra LaFlamme	0.10 \$345.00	\$34.50
	SH	Email to DBW regarding status of Paul Hansen claim	0.10 \$345.00	\$34.50
	DBW	Email to SHernandez re prelim report from the administration then letter to the court, Paul Hansen	0.10 \$1,100.00	\$110.00
1/25/2023	DBW	Email from Graham Penny regarding Hansen claim	0.10 \$1,100.00	\$110.00
	DBW	Review email from Graham Penny regarding notice of claim decision	0.10 \$1,100.00	\$110.00
	DBW	Review email from Graham Penny to Sonya Hernandez regarding class member LaFlamme	0.10 \$1,100.00	\$110.00
	DBW	Review email from Ryan Chabot in response to my email regarding notice of deposition for corporate designee	0.10 \$1,100.00	\$110.00
	DBW	[REDACTED] t		
	DBW	Email to Gray and Penny regarding claimant Hanson	0.10 \$1,100.00	\$110.00
	DBW	Review email from Gray and Patty regarding notice of claim decision	0.10 \$1,100.00	\$110.00
	DBW	Email to Sonya Hernandez regarding Hanson claim	0.10 \$1,100.00	\$110.00
	DBW	Email to Graham Penny regarding Hansen claim	0.10 \$1,100.00	\$110.00
	SH	Email from Graham Penny re receipt of Paul Hansen claim and processed as pre inspection denial	0.10 \$345.00	\$34.50

			Hours	Amount
1/26/2023	DBW	Review email from Graham Penny regarding Hanson claim	0.10 \$1,100.00	\$110.00
	SH	Email from Graham Penny re Sandra LaFlamme will be submitting claim	0.10 \$345.00	\$34.50
1/27/2023	DBW	Email to Graham Penny regarding status report relating to claimant Murphy	0.10 \$1,100.00	\$110.00
	DBW	Review email from Gray and Penny regarding request for payment	0.10 \$1,100.00	\$110.00
	DBW	Review email from Graham Penny regarding Murphy claim	0.10 \$1,100.00	\$110.00
	SH	Email from Graham Penny re BPS Remediation Funding Request #168 (1_25_2023)	0.10 \$345.00	\$34.50
	SH	Email Graham Penny re wire processed for remediation funding request	0.10 \$345.00	\$34.50
2/1/2023	SH	Email Graham Penny re status Doug Taylor claim	0.10 \$345.00	\$34.50
2/2/2023	DBW	Email to Sonya Hernandez regarding search terms for administration work	0.10 \$1,100.00	\$110.00
	DBW	Email to Sonya Hernandez regarding search terms	0.10 \$1,100.00	\$110.00
2/3/2023	DBW	Email from Graham Penny regarding claim of Paul Hanson	0.10 \$1,100.00	\$110.00
	DBW	Review email from Graham Penny regarding claim of Paul Hanson	0.10 \$1,100.00	\$110.00
	DBW	Email to Paul Hanson regarding status of settlement agreement and exclusion of Mr. Hanson from class definition	0.10 \$1,100.00	\$110.00
	DBW	Email to Paul Hanson regarding status	0.10 \$1,100.00	\$110.00
	DBW	[REDACTED]		
2/10/2023	DBW	Review email of Paul Hayden regarding claim	0.10 \$1,100.00	\$110.00
	DBW	Review email from Graham Penny regarding request for funding, request number 169	0.10 \$1,100.00	\$110.00
	SH	Email from Graham Penny re BPS Remediation Funding Request #169 (2_10_2023)	0.10 \$345.00	\$34.50
	SH	Email Graham Penny re wire processed for remediation funding request	0.10 \$345.00	\$34.50
2/14/2023	DBW	Review email from Sonya Hernandez regarding letter to court relating to DeDapper and Carlo Hayden	0.10 \$1,100.00	\$110.00
2/17/2023	DBW	Review email from tax consultants regarding BP third-quarter payment	0.10 \$1,100.00	\$110.00

			Hours	Amount
2/17/2023	DBW	Email to Sonya Hernandez regarding tax payments	0.10 \$1,100.00	\$110.00
	DBW	Email to Sonya Hernandez regarding setting Joint Expert meeting	0.10 \$1,100.00	\$110.00
2/22/2023	SH	Email from Graham Penny re BPS Remediation Funding Request #170 (2_22_2023)	0.10 \$345.00	\$34.50
	SH	Email from Raymond Nieh re Mr. Nieh's email to Aloha Solar regarding exposed wiring that needs to be addressed	0.10 \$345.00	\$34.50
	SH	Review email from Raymond Nieh to Aloha Solar regarding exposed wiring that needs to be addressed	0.10 \$345.00	\$34.50
	SH	Email Graham Penny re wire processed for remediation funding request	0.10 \$345.00	\$34.50
2/27/2023	DBW	Review email of Graham Penny regarding claimant Nguyen	0.10 \$1,100.00	\$110.00
2/28/2023	DBW	Response email to Graham Penney to go forward with replacement of Nguyen panels	0.10 \$1,100.00	\$110.00
	DBW	Review email from Alex Beroukhim regarding status of Nguyen panels	0.10 \$1,100.00	\$110.00
	SH	Emails with Miller Kaplan re 2022 Q3 Payment Confirmation	0.10 \$345.00	\$34.50
3/1/2023	DBW	Review email from Graham Penny regarding Nguyen claim	0.10 \$1,100.00	\$110.00
	DBW	Review email from Alex Beroukhim regarding claim of Nguyen	0.10 \$1,100.00	\$110.00
	DBW	Email from Sonya Hernandez regarding call from Paul Hanson relating to claim.	0.10 \$1,100.00	\$110.00
	SH	Telephone call from Paul Hansen	0.10 \$345.00	\$34.50
3/2/2023	SH	Email from Graham Penny re wire is fire rated and trying to reach Mr. Raymond Nieh	0.10 \$345.00	\$34.50
3/3/2023	DBW	Review email from Miller Kaplan regarding tax returns for settlement trust accounts	0.10 \$1,100.00	\$110.00
	DBW	Review letter from Graham Penny regarding request for payments and reimbursement for common fund settlement.	0.10 \$1,100.00	\$110.00
	SH	Email from Graham Penny re Necessarily Incurred Expenses Reimbursement Funding Request #3 (20230303)	0.10 \$345.00	\$34.50
	SH	Email Graham Penny re wire processed for necessarily incurred expenses reimbursement request	0.10 \$345.00	\$34.50
3/15/2023	DBW	Review email from Graham Penny regarding claim of Thomas Morrow	0.10 \$1,100.00	\$110.00
	DBW	Email to plaintiff's team regarding FRA investigation and conversation with Sauer regarding noise interference from speed swing and earplugs	0.20 \$1,100.00	\$220.00

			<u>Hours</u>	<u>Amount</u>
3/15/2023	SH	Email to DBW re 03-14-23 voicemail from Carol Hayden	0.10 \$345.00	\$34.50
3/17/2023	SH	Email to DBW re scheduling call with Paul Hansen	0.10 \$345.00	\$34.50
	SH	Email Miles Carter re wire processed for remediation funding request	0.10 \$345.00	\$34.50
3/20/2023	SH	Email DBW re scheduling call with Paul Hansen	0.10 \$345.00	\$34.50
	SH	Email from DBW re scheduling call with Paul Hansen	0.10 \$345.00	\$34.50
3/22/2023	SH	Email from Graham Penny re BPS Remediation Funding Request #171 (3_22_2023)	0.10 \$345.00	\$34.50
	SH	Email Graham Penny re wire processed for remediation funding request	0.10 \$345.00	\$34.50
3/24/2023	DBW	Review email from Pat Murphy regarding status of replacement	0.10 \$1,100.00	\$110.00
	DBW	Review email from Jennifer Keough to Mr. Murphy regarding status	0.10 \$1,100.00	\$110.00
	DBW	Review email from Sonya Hernandez to Graham Penny regarding BP remediation fund request 171	0.10 \$1,100.00	\$110.00
	DBW	Review email from Pat Murphy regarding status	0.10 \$1,100.00	\$110.00
	DBW	Review case management conference statement of defendants	0.10 \$1,100.00	\$110.00
	DBW	Review email from Gray and Penny regarding transfer of funds	0.10 \$1,100.00	\$110.00
3/27/2023	DBW	Email from Sonya Hernandez regarding wire transfer to pay for preparation of tax returns	0.10 \$1,100.00	\$110.00
	MA	insert undocumented DBW time into Timeslips (Oct '24 - Mar '25); review for all correct dates	2.17 \$125.00	\$270.83
4/7/2023	SH	Email to DBW re follow up call from Paul Hansen	0.10 \$345.00	\$34.50
	DBW	Review email from SH regarding follow-up call from Paul Hansen	0.10 \$1,100.00	\$110.00
4/19/2023	SH	Email from Graham Penny re BPS Remediation Funding Request #172 (4_19_2023)	0.10 \$345.00	\$34.50
	SH	Email Graham Penny re wire processed for remediation funding request	0.10 \$345.00	\$34.50
4/21/2023	DBW	Review email from JND regarding March invoice	0.10 \$1,100.00	\$110.00
4/25/2023	DBW	Review email from Pat Murphy regarding request for additional cost of racking	0.10 \$1,100.00	\$110.00



			Hours	Amount
4/28/2023	DBW	Review email from Sonya Hernandez regarding claims of Paul Hansen, Carlo Haiden, and Dedapper.	0.10 \$1,100.00	\$110.00
	SH	Email to DBW re follow up re Carlo Hayden	0.10 \$345.00	\$34.50
	SH	Email to DBW re follow up for Paul Hansen	0.10 \$345.00	\$34.50
	SH	Email to DBW re follow up re status of Carlo Hayden, Paul Hansen and Jay DePapper	0.10 \$345.00	\$34.50
5/17/2023	SH	Email from Ceclila Vega Miller Kaplan re bank statements - Accounting for QSF's	0.10 \$345.00	\$34.50
6/5/2023	SH	Eemail from Graham Penny re drafting Status Report to Court	0.10 \$345.00	\$34.50
	SH	Email from Qiva Dinuri Miller Kaplan re BP Solar FW_ Accounting for QSF's	0.10 \$345.00	\$34.50
	SH	Email to Jennifer Keough & Graham Penny re Status Report to Court due 6-30-23	0.10 \$345.00	\$34.50
6/8/2023	DBW	Review email from Graham Penny regarding claimants John and Emily Harpole	0.10 \$1,100.00	\$110.00
	SH	Email from Graham Penny re assistance with Harpole claim	0.10 \$345.00	\$34.50
6/9/2023	DBW	Review email from class member regarding problems with replacement of panels for a class member name Evie Cohen	0.10 \$1,100.00	\$110.00
	DBW	Email to Jennifer Keough regarding Cohen claim	0.10 \$1,100.00	\$110.00
	DBW	Review email from Jennifer Keough regarding follow up with Cohen claim	0.10 \$1,100.00	\$110.00
6/12/2023	DBW	Review email from Brittany Whitworth regarding common trust fund invoice number 120	0.10 \$1,100.00	\$110.00
6/14/2023	SH	Prepare draft email to Alex Beroukhim re \$15 FTB - refund for estimated 2022 taxes - Claim Made Trust Acct	0.10 \$345.00	\$34.50
6/19/2023	DBW	Email to Sonya Hernandez regarding payment to trust fund for administration.	0.10 \$1,100.00	\$110.00
6/20/2023	SH	Email from Graham Penny re status of Paul Hansen claim	0.10 \$345.00	\$34.50
	SH	Email from Graham Penny re status of Carlo Hayden denied claim	0.10 \$345.00	\$34.50
6/23/2023	DBW	Discussion with Carlos Hayden regarding concerns about payment for defective panels. Discussions regarding warranty.	0.20 \$1,100.00	\$220.00
	DBW	Meeting with Sonya Hernandez regarding conference call with Alex Beroukhim.	0.10 \$1,100.00	\$110.00
	DBW	Review email from Alex Beroukhim regarding availability.	0.10 \$1,100.00	\$110.00

			Hours	Amount
6/23/2023	SH	Email from Graham Penny re BPS Remediation Funding Request #173 (6_23_2023)	0.10 \$345.00	\$34.50
	SH	Email from Graham Penny re status of Status Report to Court	0.10 \$345.00	\$34.50
	SH	Email Graham Penny re wire processed for remediation funding request	0.10 \$345.00	\$34.50
6/24/2023	SH	Email to Alex Beroukhim scheduling call to discuss claimants Carlo Hayden & Paul Hansen	0.10 \$345.00	\$34.50
6/26/2023	SH	Email from Graham Penny attaching initial draft Status Report to Court	0.10 \$345.00	\$34.50
6/27/2023	DBW	Review email from Sonya Hernandez to Alex Beroukhim regarding status report.	0.10 \$1,100.00	\$110.00
	DBW	Review status report of administrator.	0.50 \$1,100.00	\$550.00
	DBW	Review email from Jennifer Keough regarding semiannual report to court.	0.10 \$1,100.00	\$110.00
	DBW	Review email from Graham Penny regarding executed report of administrator to court.	0.10 \$1,100.00	\$110.00
	SH	Efile JND's Report to Court by Indiv Claims Administrator on Status of Administration (.1); Receipt of NEF re same and download (.1)	0.20 \$345.00	\$69.00
	SH	Email from Graham Penny attaching signed Status Report to Court for court filing	0.10 \$345.00	\$34.50
	SH	Email from Jennifer Keough regarding approved Status Report to Court for signature	0.10 \$345.00	\$34.50
	DBW	Review email from Sonya Hernandez to Alex Beroukhim regarding status report.	0.10 \$1,100.00	\$110.00
	DBW	Review status report of administrator.	0.50 \$1,100.00	\$550.00
	DBW	Review email from Graham Penny regarding executed report of administrator to court.	0.10 \$1,100.00	\$110.00
6/28/2023	DBW	Review email from Graham Penny regarding wire for remediation funding request number 173.	0.10 \$1,100.00	\$110.00
6/29/2023	DBW	Call to Alex Beroukhim regarding inquiries from class members regarding payment for claims barred by time expiration.	0.50 \$1,100.00	\$550.00
	DBW	Email to Alex Beroukhim regarding conference call.	0.10 \$1,100.00	\$110.00
7/3/2023	DBW	Call to Alex Beroukhim regarding request for payment from claims made settlement and status of coming from settlement.	0.50 \$1,100.00	\$550.00
7/10/2023	SH	Email from Graham Penny re Remediation Funding Request #174 (7_10_2023)	0.10 \$345.00	\$34.50
7/14/2023	SH	Email from Graham Penny requesting wire transfer regarding JND Panel Purchase Invoice	0.10 \$345.00	\$34.50

			Hours	Amount
7/18/2023	SH	Email to Graham Penny regarding wire processed for Remediation Funding Request #174 (7_10_2023)	0.10 \$345.00	\$34.50
7/19/2023	SH	Email to Graham Penny regarding wire transfer processed for JND Panel Purchase Invoice	0.10 \$345.00	\$34.50
7/21/2023	SH	Telephone call from claimant John Benane requesting status of submission of claim	0.10 \$345.00	\$34.50
7/24/2023	SH	Telephone call to claimant John Benane providing JND contact information (.1) Email to Graham Penny providing John Benane contact information (.1)	0.20 \$345.00	\$69.00
7/25/2023	SH	Email from Graham Penny regarding JND's Common Trust Fund invoice for June 2023	0.10 \$345.00	\$34.50
8/3/2023	SH	Email to Graham Penny regarding wire transfer processed for JND's June, 2023 invoice	0.10 \$345.00	\$34.50
	SH	Email from claimant National Real Estate Management, LLC regarding notice of claim denial and request for reconsideration	0.10 \$345.00	\$34.50
8/15/2023	SH	Email from Graham Penny regarding remediation funding request #175	0.10 \$345.00	\$34.50
	SH	Telephone call from claimant George Peredy (.1); Email to Graham Penny with JND Legal Administration re same (.1)	0.20 \$345.00	\$69.00
	DBW	Review email from Graham Penny re BPS remediation funding request	0.10 \$1,100.00	\$110.00
8/21/2023	DBW	Review email from Graham Penny attaching JND's Common Trust Fund invoice for July 2023	0.10 \$1,100.00	\$110.00
	SH	Email from Graham Penny, JND, regarding JND invoice 122	0.10 \$345.00	\$34.50
8/22/2023	SH	Email to Graham Penny re wire transfer for the Remediation Funding Request #175 has been processed	0.10 \$345.00	\$34.50
	DBW	Review email from SHernandez re processed wire transfer for Remediation Funding Request #175 (8/15/2023)	0.10 \$1,100.00	\$110.00
8/23/2023	SH	Email from and reply to Graham Penny regarding details for inspection funding request	0.10 \$345.00	\$34.50
8/29/2023	DBW	Email from SHernandez asking Wes Alford and Jennifer Keough to be included in their email threads re claims made fund	0.10 \$1,100.00	\$110.00
8/31/2023	SH	Email to Graham Penny re wire transfer processed for funding 30 inspections	0.10 \$345.00	\$34.50
9/12/2023	SH	Email from Graham Penny re Remediation Funding Request #176	0.10 \$345.00	\$34.50
9/13/2023	SH	Email to Graham Penny, JND, regarding wire transfer for JND Invoice 122 (July, 2023)	0.10 \$345.00	\$34.50
9/20/2023	SH	Email from Graham Penny requesting status of Remediation Funding Request #176	0.10 \$345.00	\$34.50
9/21/2023	SH	Email to Graham Penny requesting wire transfer processed for Remediation Funding Request #176	0.10 \$345.00	\$34.50

			Hours	Amount
9/26/2023	SH	Email from Graham Penny, JND, regarding JND invoice 123	0.10 \$345.00	\$34.50
	SH	Email to Graham Penny, JND, regarding wire transfer for JND invoice 123	0.10 \$345.00	\$34.50
9/29/2023	SH	Telephone call from Ron Schafer regarding attempt to reach BP but unresponsive, advised of BP Solar Settlement website, referred to JND (.2); Email to Graham Penny re same (.1)	0.30 \$345.00	\$103.50
10/3/2023	SH	Email from Graham Penny re Remediation Funding Request #177	0.10 \$345.00	\$34.50
	DBW	Review email from Graham Penny regarding funding request #177	0.10 \$1,100.00	\$110.00
10/12/2023	SH	Email to Graham Penny, JND, regarding wire transfer processed for Remediation Funding Request #177	0.10 \$345.00	\$34.50
	SH	Call with Sandra LaFlamme re status of panel pick up	0.20 \$345.00	\$69.00
10/25/2023	SH	Email from Graham Penny regarding JND Invoice #124 (September, 2023)	0.10 \$345.00	\$34.50
10/30/2023	SH	Email from Graham Penny regarding Remediation Funding Request #178	0.10 \$345.00	\$34.50
11/13/2023	SH	Email to Graham Penny regarding wire transfer processed for JND Invoice #124 (September, 2023)	0.10 \$345.00	\$34.50
	SH	Email to Graham Penny regarding wire transfer processed for Remediation Funding Request #178	0.10 \$345.00	\$34.50
	SH	Email to Graham Penny re wire transfer processed for JND's Invoice 124 (September, 2023)	0.10 \$345.00	\$34.50
11/16/2023	SH	Email from Sandra LaFlamme requesting assisting with JND runaround	0.10 \$345.00	\$34.50
11/22/2023	SH	Email from Graham Penny re Remediation Funding Request #179	0.10 \$345.00	\$34.50
11/27/2023	SH	Email to Graham Penny re wire processed for Remediation Funding Request #179	0.10 \$345.00	\$34.50
	SH	Email from Graham Penny attaching JND's October, 2023 invoice	0.10 \$345.00	\$34.50
12/1/2023	SH	Email to Graham Penny of JND requesting draft Status Report to Court by December 18, 2023 to meeting filing deadline of December 30, 2023	0.10 \$345.00	\$34.50
	SH	Email Graham Penny with JND requesting draft Status Report to Court	0.10 \$345.00	\$34.50
12/4/2023	SH	Email to Graham Penny requesting current status of Sandra LaFlamme	0.10 \$345.00	\$34.50
	SH	Telephone call to Sandra LaFlamme regarding status request emailed to Graham Penny of JND	0.10 \$345.00	\$34.50
	SH	Email to Graham Penny re wire transfer processed for JND's Common Trust Fund invoice for October 2023	0.10 \$345.00	\$34.50

			Hours	Amount
12/4/2023	SH	Email from Graham Penny, JND, regarding turnaround for providing draft status report to court	0.10 \$345.00	\$34.50
	SH	Email from Graham Penny, JND, regarding status call to Sandra Laflamme	0.10 \$345.00	\$34.50
	SH	Email from Graham Penny, JND, regarding Remediation Funding Request #180	0.10 \$345.00	\$34.50
12/6/2023	SH	Email to Graham Penny, JND, regarding wire processed for Remediation Funding Request #180	0.10 \$345.00	\$34.50
12/11/2023	SH	Email from Graham Penny regarding Remediation Funding Request #181	0.10 \$345.00	\$34.50
12/12/2023	SH	Email from Graham Penny attaching JND November 2023 invoice	0.10 \$345.00	\$34.50
12/13/2023	SH	Email from Graham Penny re remediation funding request for parts	0.10 \$345.00	\$34.50
12/18/2023	SH	Email from Sandra LaFlamme requesting status	0.10 \$345.00	\$34.50
	SH	Email from Graham regarding status of Sandra LaFlamme update	0.10 \$345.00	\$34.50
12/19/2023	SH	Email from Graham Penny JND attaching Status Report to Court (.1); EFile Status Report; (.1); Receipt ECF notification re filed Status Report; Download (.1)	0.30 \$345.00	\$103.50
12/20/2023	SH	Email to Graham Penny re wire for JND's November, 2023 invoice has been processed	0.10 \$345.00	\$34.50
	SH	Email to Graham Penny regarding wire for the remediation funding request #181 has been processed	0.10 \$345.00	\$34.50
	SH	Email to Graham Penny regarding wire for the remediation funding request for parts has been processed	0.10 \$345.00	\$34.50
1/10/2024	SH	Email from Cecilia Vega, Miller Kaplan requesting bank statements for BP Claims Made and BP Common Fund accounts for 2023 tax returns	0.10 \$345.00	\$34.50
1/12/2024	DBW	Review email from Graham Penny regarding notice of claim decision.	0.10 \$1,100.00	\$110.00
1/17/2024	SH	Email from Graham Penny re Remediation Funding Request #182	0.10 \$345.00	\$34.50
1/22/2024	DBW	Review activity reports from January through December 2023	0.40 \$1,100.00	\$440.00
1/25/2024	SH	Email to Graham Penny, JND, regarding wire transfer processed for Remediation Funding Request #182	0.10 \$345.00	\$34.50
1/26/2024	SH	Email from Graham Penny, JND, regarding Remediation Funding Request #183 (1/26/2024)	0.10 \$345.00	\$34.50
	SH	Email from Graham Penny attaching JND's December 2023 invoice	0.10 \$345.00	\$34.50
1/29/2024	SH	Email to Graham Penny regarding wire processed for Remediation Funding Request #183	0.10 \$345.00	\$34.50

			Hours	Amount
1/29/2024	SH	Email to Graham Penny regarding wire processed for JND's December, 2023 invoice 127	0.10 \$345.00	\$34.50
1/31/2024	SH	Telephone call from potential claimant Michelle Shekhtman regarding submission of claim form (.2); Telephone call to Graham Penny, JND, re same (.1)	0.30 \$345.00	\$103.50
2/1/2024	SH	Email to Graham Penny regarding replacement of 2047 Bettger Cat 2 panels	0.10 \$345.00	\$34.50
2/2/2024	SH	Email from Graham Penny regarding call with potential claimant Michelle Shekhtman	0.10 \$345.00	\$34.50
	SH	Telephone call from potential claimant Michelle Shekhtman re claim submission process (.3); Telephone call to JND re same (.1)	0.40 \$345.00	\$138.00
2/8/2024	SH	Email to DBW regarding request to Court for reimbursement of attorney fees and costs since December 22, 2016 Order Granting Final Approval of Class Action Settlement	0.10 \$345.00	\$34.50
	DBW	Review email from SH regarding request to court for reimbursement of attorney fees and costs	0.10 \$1,100.00	\$110.00
2/14/2024	CP	Email from Graham Penny regarding questions on two claims	0.10 \$225.00	\$22.50
	DBW	Review email from Graham Penny regarding notices to class members	0.10 \$1,100.00	\$110.00
2/20/2024	SH	Email from Graham Penny re Remediation Funding Request #184 (2_20_2024)	0.10 \$345.00	\$34.50
2/21/2024	SH	Email from Graham Penny regarding JND's January, 2024 invoice	0.10 \$345.00	\$34.50
	SH	Telephone call from claimant Michelle Shekhtman regarding JND's slow/delayed response to submission of her claim (.1); Email to Graham Penny regarding same (.1)	0.20 \$345.00	\$69.00
	SH	Email to Graham Penny regarding wire transfer processed for Remediation Request #184 (.1) Email to Graham Penny regarding wire transfer processed for JND's Invoice 128 (January, 2024) (.1)	0.20 \$345.00	\$69.00
2/26/2024	DBW	Email from Alex defense counsel regarding conference call relating to second fee application and settlement	0.10 \$1,100.00	\$110.00
	DBW	Emailed to Alex Beroukhim regarding conference call	0.10 \$1,100.00	\$110.00
2/28/2024	DBW	Call to Alex Beroukhim regarding status of BP settlement	0.50 \$1,100.00	\$550.00
	DBW	Email to S Hernandez regarding status of settlement	0.10 \$1,100.00	\$110.00
3/7/2024	SH	Email from Graham Penny regarding Remediation Funding Request #185 (3_7_2024)	0.10 \$345.00	\$34.50
3/8/2024	SH	Email to defense counsel Alex Beroukhim attaching BP Solar Fremont Bank Statements (02-29-2024)	0.10 \$345.00	\$34.50

			Hours	Amount
3/11/2024	SH	Email to Graham Penny regarding wire transfer processed for Remediation Funding Request #185 (3_7_2024)	0.10 \$345.00	\$34.50
3/14/2024	CP	Email from Cecilia Vega, Miller Kaplan CPAs, requesting bank statements for accounting	0.10 \$225.00	\$22.50
3/15/2024	SH	Email from Graham Penny attaching JND's February, 2024 invoice	0.10 \$345.00	\$34.50
3/18/2024	CP	Reply email to Email from Cecilia Vega, Miller Kaplan CPAs, providing bank statements for accounting	0.10 \$225.00	\$22.50
	DBW	Discussion with Carol Pekkari regarding forwarding statements to Accountant Kaplan. Review email.	0.20 \$1,100.00	\$220.00
	DBW	Review emails regarding wire transfer for JND invoice 129	0.10 \$1,100.00	\$110.00
3/19/2024	SH	Email to Graham Penny regarding wire transfer processed for JND's Invoice 129 (February, 2024)	0.10 \$345.00	\$34.50
3/20/2024	DBW	Review email from Graham Penny transferring claim from BP warranty to BP administration.	0.10 \$1,100.00	\$110.00
3/22/2024	SH	Email from Carter Rife, BP, requesting BP Claims Made and Common Fund 2023 Statements	0.10 \$345.00	\$34.50
3/25/2024	CP	Email to Carter Rife, BP, requesting clarification regarding requested bank statements	0.10 \$225.00	\$22.50
	CP	Email to Carter Rife, BP, providing BP Solar Claims Made bank statements	0.10 \$225.00	\$22.50
	CP	Email to Carter Rife, BP, providing BP Solar BP Solar Common Fund bank statements	0.10 \$225.00	\$22.50
	DBW	Review Miller/Kaplan letter regarding document retention letter	0.10 \$1,100.00	\$110.00
3/26/2024	SH	Email from Graham Penny re remediation funding request for parts	0.10 \$345.00	\$34.50
	SH	Email to Graham Penny re wire transfer processed for remediation funding request for parts	0.10 \$345.00	\$34.50
	DBW	Review Miller Kaplan letter regarding document retention letter	0.10 \$1,100.00	\$110.00
3/27/2024	SH	Email from Graham Penny re Remediation Funding Request #186	0.10 \$345.00	\$34.50
	SH	Email from Graham Penny re Inspection Funding Request	0.10 \$345.00	\$34.50
	DBW	Review email from Graham Penny regarding wire transfer for 30 inspections	0.10 \$1,100.00	\$110.00
	DBW	Review email from Graham Penny regarding request for wire transfer of \$60,422.70.	0.10 \$1,100.00	\$110.00
3/28/2024	SH	Email to Graham Penny, JND, regarding wire processed for Inspection Funding Request	0.10 \$345.00	\$34.50



			Hours	Amount
3/28/2024	SH	Email to Graham Penny, JND, re wire transfer processed for Remediation Funding Request #186	0.10 \$345.00	\$34.50
	DBW	Review wire transfers to administration	0.10 \$1,100.00	\$110.00
	DBW	Review email from Sonya Hernandez to Graham regarding wire transfer.	0.10 \$1,100.00	\$110.00
	DBW	Review email regarding wire transfer of \$60,422.70.	0.10 \$1,100.00	\$110.00
	DBW	Review email from S Hernandez to Graham Penny regarding wire for remediation funding request number 186	0.10 \$1,100.00	\$110.00
	DBW	Review email from Graham Penny regarding class claim being processed through BP's warranty team	0.10 \$1,100.00	\$110.00
	DBW	Email to Graham Penny regarding instructions to handle claim through administration	0.10 \$1,100.00	\$110.00
	DBW	Review email from Alex regarding handling claim through administration instead of BP warranty	0.10 \$1,100.00	\$110.00
	DBW	Letter to Alex and administration regarding handling claim through settlement administrator and not through warranty department of BP	0.10 \$1,100.00	\$110.00
3/29/2024	DBW	Email from Graham Penny regarding transfer of claim from BP warranty to administration.	0.10 \$1,100.00	\$110.00
	DBW	Review email from Graham Penny regarding proposed notice of claim decision	0.10 \$1,100.00	\$110.00
4/1/2024	DBW	Email to Graham Penny acknowledging no questions regarding proposed payments.	0.10 \$1,100.00	\$110.00
	DBW	Email to Graham Penny regarding confirmation of transferring claim from BP warranty to BP administration.	0.10 \$1,100.00	\$110.00
	DBW	Review email from Graham Penny regarding request for wire transfer.	0.10 \$1,100.00	\$110.00
	DBW	Review email from Sonya to Graham regarding funding request 187	0.10 \$1,100.00	\$110.00
4/2/2024	SH	Email from Graham Penny re Remediation Funding Request #187 (4_2_2024)	0.10 \$345.00	\$34.50
4/3/2024	SH	Email from Carter Rife, BP, regarding 2022 BP Solar bank statements (.1); Reply (.1)	0.20 \$345.00	\$69.00
4/5/2024	SH	Email to Graham Penny re wire transfer for Remediation Funding Request #187 (4_2_2024)	0.10 \$345.00	\$34.50
	SH	Telephone call from Claimant Jennifer Maxfield-Boucher regarding online submission of claim form	0.30 \$345.00	\$103.50
4/8/2024	SH	Email to Graham Penny with JND regardnig claimant Jennifer Maxfield-Boucher	0.10 \$345.00	\$34.50
	SH	Telephone call from claimant Jennifer Maxfield-Boucher requesting assistance with status of claim submission with JND	0.10 \$345.00	\$34.50

			<u>Hours</u>	<u>Amount</u>
4/9/2024	SH	Email to and reply from Amy Castro re status of claim submission for claimant Jennifer Maxfield-Boucher	0.10 \$345.00	\$34.50
4/12/2024	DBW	Review various emails regarding information from Kaplan Miller.	0.10 \$1,100.00	\$110.00
4/14/2024	DBW	Email to Alex Beroukhim and regarding further distributions to class members and the application.	0.50 \$1,100.00	\$550.00
	DBW	Review email from Alex Beroukhim in response.	0.10 \$1,100.00	\$110.00
	DBW	Email to Alex Berukan regarding status of case, remaining funds and attorney fees for oversight of administration. .	0.00 \$1,100.00	NO CHARGE
	DBW	Email to Alex Beroukian regarding conference call related to status.	0.10 \$1,100.00	\$110.00
4/15/2024	DBW	Review various emails between Sonya and Alex to set conference call.	0.10 \$1,100.00	\$110.00
4/19/2024	DBW	Emailed to Alex regarding postponing call related to status of administration.	0.10 \$1,100.00	\$110.00
4/22/2024	SH	Email from Graham Penny re JND March 2024 invoice	0.10 \$345.00	\$34.50
	SH	Email from Graham Penny re Remediation Funding Request #188	0.10 \$345.00	\$34.50
	DBW	Review email from Graham Penny regarding request for wire transfer.	0.10 \$1,100.00	\$110.00
	DBW	Review email from Graham Penny regarding JND's, trust fund invoice for March 2024.	0.10 \$1,100.00	\$110.00
4/24/2024	SH	Email to Graham Penny re wire transfer processed for Remediation Funding Request #188	0.10 \$345.00	\$34.50
	SH	Email to Graham Penny re wire transfer processed for JND March 2024 invoice	0.10 \$345.00	\$34.50
	DBW	Review request for remediation funding number 188. Review correspondence from Sonya Hernandez to Graham Penny	0.10 \$1,100.00	\$110.00
4/30/2024	DBW	Review email from Graham Penny regarding notice of claim decision.	0.10 \$1,100.00	\$110.00
5/7/2024	SH	Telephone call from claimant Jennifer Maxfield Boucher requesting assistance with status of claim with JND (.2); Email to and reply from Graham Penny, JND, regarding explanation of delay/status (.2)	0.40 \$345.00	\$138.00
5/8/2024	SH	Email from Graham Penny regarding Remediation Funding Request #189	0.10 \$345.00	\$34.50
5/10/2024	MA	Review Timeslips for DBW, MMW, SHernandez entries; Determine DBW missing entries to correspond with MMW; Determine DBW missing entries to correspond with SH; Highlight and advise SHernandez	7.00 \$125.00	\$875.00

			Hours	Amount
5/15/2024	SH	Email to Graham Penny regarding wire processing for Remediation Funding Request #189	0.10 \$345.00	\$34.50
	SH	Email from Graham Penny regarding JND's April 2024 invoice	0.10 \$345.00	\$34.50
5/21/2024	SH	Email to Graham Penny regarding wire process for JND's Invoice 131 (April, 2024)	0.10 \$345.00	\$34.50
5/22/2024	DBW	Review correspondence from Miller Kaplan regarding tax returns and invoices.	0.10 \$1,100.00	\$110.00
	DBW	Review correspondence from Miller Kaplan regarding tax returns and invoices.	0.10 \$1,100.00	\$110.00
	DBW	Review correspondence from Miller Kaplan regarding tax returns and invoices.	0.10 \$1,100.00	\$110.00
5/24/2024	SH	Email from Graham Penny re Remediation Funding Request #190 (5_24_2024)	0.10 \$345.00	\$34.50
5/30/2024	SH	Email to Graham Penny regarding wire transfer processed for Remediation Funding Request #190	0.10 \$345.00	\$34.50
	SH	Email from Graham Penny re Necessarily Incurred Expenses Reimbursement Funding Request #7	0.10 \$345.00	\$34.50
5/31/2024	SH	Email from Graham Penny regarding Funding Request for 2023 Miller Kaplan Arase LLP Tax Preparation	0.10 \$345.00	\$34.50
6/4/2024	SH	Email from Graham Penny regarding updated additional reimbursement re Necessarily Incurred Expenses Reimbursement Funding Request #7 (20240530)	0.10 \$345.00	\$34.50
6/6/2024	SH	Email to Graham Penny re wire processed for Reimbursement Funding Request #7	0.10 \$345.00	\$34.50
	SH	Email to Graham Penny re wire processed for 2023 Miller Kaplan Arase LLP Tax Preparation	0.10 \$345.00	\$34.50
6/10/2024	SH	Email to Graham Penny regarding June 28, 2024 deadline to file JND's status report to court	0.10 \$345.00	\$34.50
	SH	Email to and reply from Graham Penny regarding status of draft JND's Status Report to court due June 28_ 2024	0.10 \$345.00	\$34.50
6/11/2024	SH	Email from Graham Penny regarding JND's May 2024 invoice	0.10 \$345.00	\$34.50
	SH	Email to Alex Beroukhim re scheduling call with DBW to discuss detailed time for request to court for fee re administration related work	0.10 \$345.00	\$34.50
6/14/2024	SH	Email from and reply to defense counsel Alex Beroukhim re rescheduling time for June 17, 2024 call with DBW	0.10 \$345.00	\$34.50
6/17/2024	SH	Email to Graham Penny regarding wire transfer processed for JND's May 2024 invoice #132	0.10 \$345.00	\$34.50
	DBW	[REDACTED]		
	DBW	Emailed to Alex Beroukhim regarding the application.	0.10 \$1,100.00	\$110.00

			Hours	Amount
6/18/2024	SH	Email to and reply from defense counsel Alex Beroukhim re scheduling follow up call re BWLO attorney fees re administration	0.10 \$345.00	\$34.50
6/20/2024	SH	Email from Graham Penny attaching initial draft JND Status Report to court	0.10 \$345.00	\$34.50
6/24/2024	SH	Email to Graham Penny regarding DBW's approval of JND's draft Status Report to Court	0.10 \$345.00	\$34.50
	SH	Email to defense counsel Alex Beroukhim regarding Status Report to Court (.1); Email from Graham Penny attaching executed final version of JND's Status Report to Court (.1)	0.20 \$345.00	\$69.00
6/25/2024	SH	Email to Graham Penny regarding wire processed for Remediation Funding Request #191 (6/20/2024)	0.10 \$345.00	\$34.50
6/26/2024	SH	Email to defense counsel Alex Beroukhim confirming e-filing of JND's Status Report to Court (.1); E-file Status Report to Court, download (.1)	0.20 \$345.00	\$69.00
	DBW	Review administration memo to court. Meeting with Sonya Hernandez. Review filing with court.	0.50 \$1,100.00	\$550.00
7/9/2024	SH	Email from DBW regarding JND claim delays for Stan and Nancy Greberis	0.10 \$345.00	\$34.50
7/12/2024	SH	Email to Graham Penny with JND requesting status of JND claim delays for Stan and Nancy Greberis (.1); Email to DBW re same (.1)	0.20 \$345.00	\$69.00
7/16/2024	SH	Email from Graham Penny re Remediation Funding Request #192 (7_16_2024)	0.10 \$345.00	\$34.50
	DBW	Call to Stan Greberis claimant regarding status and claim.	0.10 \$1,100.00	\$110.00
	DBW	Return call from Stan Greberis regarding status of claim. Discussion regarding history of claim process and next steps. Analysis.	0.40 \$1,100.00	\$440.00
	DBW	Call to Graham Penny regarding status of Stan Greberis claim.	0.10 \$1,100.00	\$110.00
	DBW	Prepare letter to Graham Penny regarding status of Stan Greberis claim.	0.10 \$1,100.00	\$110.00
	DBW	Call from claimant Stan Greberis re status and next steps	0.30 \$1,100.00	\$330.00
	DBW	Letter to Stan Greberis regarding status. Meeting with Sonya Hernandez regarding same.	0.20 \$1,100.00	\$220.00
	DBW	Review email correspondence from Alex Beroukhim and discussion with Sonya regarding selection of new conference call date.	0.10 \$1,100.00	\$110.00
7/19/2024	DBW	Call from Stan Greberis regarding status of claim.	0.20 \$1,100.00	\$220.00
7/22/2024	DBW	Call with Stan, class member. Call to discussions regarding Stan claim. Discussions regarding future of settlement actions.	0.60 \$1,100.00	\$660.00
7/23/2024	SH	Email to Graham Penny regarding wire processed for Remediation Request #192	0.10 \$345.00	\$34.50
	SH	Email from Graham Penny attachng JND June 2024 invoice	0.10 \$345.00	\$34.50

			Hours	Amount
7/29/2024	DBW	Call to L Carrier regarding application for attorney fees analysis. Review of case.	1.00 \$1,100.00	\$1,100.00
	LC	Call with DBW and legal research re possibility of post-judgment fee award for monitoring and administrating class action settlement	1.30 \$500.00	\$650.00
7/30/2024	SH	Email to Graham Penny regarding wire processed for JND's invoice #133 (June, 2024)	0.10 \$345.00	\$34.50
	SH	Email from Graham Penny regarding remediation funding request #193	0.10 \$345.00	\$34.50
8/12/2024	SH	Email to Pat Murphy regarding call with DBW to discuss JND long delay	0.10 \$345.00	\$34.50
	SH	Email from Cecilia Vega MILLER KAPLAN requesting bank statements	0.10 \$345.00	\$34.50
8/14/2024	MA	copy & scan miscellaneous correspondence & attachments; save to file	0.20 \$125.00	\$25.00
8/15/2024	MA	Review file for DBW attorney notes, scan and save to file	0.30 \$125.00	\$37.50
	MA	meeting w/SHernandez re DBW attorney notes; save to file	0.10 \$125.00	\$12.50
8/16/2024	DBW	Analysis of Pat Murphy claim. Review multiple emails. Meeting with Hernandez. Call to Graham Penny. Call to Pat Murphy. Review email from Graham Penny. Email to Graham Penny	1.00 \$1,100.00	\$1,100.00
8/19/2024	SH	Email to Graham Penny re wire transfer processed for Remediation Funding Request #193 (7_30_2024)	0.10 \$345.00	\$34.50
8/21/2024	SH	Email from Graham Penny re Remediation Funding Request #194 (8_21_2024)	0.10 \$345.00	\$34.50
8/26/2024	SH	Email from Graham Penny regarding JND July 2024 invoice	0.10 \$345.00	\$34.50
8/30/2024	SH	Email to Graham Penny re wire for Remediation Funding Request #194 processed	0.10 \$345.00	\$34.50
	SH	Email to Graham Penny re wire for JND's Common Fund Invoice # 134 (July, 2024) processed	0.10 \$345.00	\$34.50
9/5/2024	DBW	Review email from Graham Penny regarding Dan notice of claim decision.	0.10 \$1,100.00	\$110.00
9/30/2024	SH	Email to Graham Penny regarding wire processed for JND's Invoice 135 (August, 2024)	0.10 \$345.00	\$34.50
10/2/2024	SH	Email from Graham Penny re Remediation Funding Request #195 (10_02_2024)	0.10 \$345.00	\$34.50
	DBW	Email from Graham Penny re Remediation Funding Request #195 (10_02_2024)	0.10 \$1,100.00	\$110.00
10/7/2024	SH	Email to Graham Penny re wire processed for Remediation Funding Request #195	0.10 \$345.00	\$34.50
	DBW	Review email from SH to Graham Penny re wire processed for Remediation Funding Request #195 (10_02_2024)	0.10 \$1,100.00	\$110.00

			Hours	Amount
10/15/2024	DBW	Telephone call to Laura Carrier regarding BP application.	0.50 \$1,100.00	\$550.00
10/16/2024	DBW	Review email from Sonya Hernandez to L Carrier regarding the application for fees	0.10 \$1,100.00	\$110.00
10/17/2024	DBW	Call with Laura Carrier regarding briefing relating to the application.	0.10 \$1,100.00	\$110.00
10/23/2024	DBW	Review email from Graham Penny re Proposed Notice of Claim Decision. Response email to Graham Penny.	0.10 \$1,100.00	\$110.00
10/25/2024	SH	Email from Graham Penny re JND September 2024 invoice	0.10 \$345.00	\$34.50
	DBW	Review email from Graham Penny re JND September 2024 invoice	0.10 \$1,100.00	\$110.00
10/29/2024	SH	Email to Graham Penny re wire processed for JND's Invoice #136 (September, 2024)	0.10 \$345.00	\$34.50
	DBW	Review email from Sonya Hernandez to Graham Penny regarding wire for JND's invoice number 136.	0.10 \$1,100.00	\$110.00
10/30/2024	SH	Email from Graham Penny re Remediation Funding Request #196 (10_30_2024)	0.10 \$345.00	\$34.50
	DBW	Review email from Graham Penny re Remediation Funding Request #196 (10_30_2024)	0.10 \$1,100.00	\$110.00
11/4/2024	DBW	Call to Laura regarding brief for fees related to administration..	0.30 \$1,100.00	\$330.00
	DBW	Review email from SH to LC requesting status of motion for atty fees draft for DBW review	0.10 \$1,100.00	\$110.00
11/6/2024	DBW	Email to GPenny approving request for CFID 1123 additional costs request	0.10 \$1,100.00	\$110.00
	DBW	Email to GPenny re must take into account unusual circumstances and pay the addl costs - CFID 1123 additional costs request	0.10 \$1,100.00	\$110.00
	DBW	Review email from Graham Penny re BP Solar - CFID 1123 additional costs request	0.10 \$1,100.00	\$110.00
	DBW	Review emails between SH & ABeroukhim re Solar Request for phone call availability	0.10 \$1,100.00	\$110.00
11/7/2024	DBW	2024.11.07 Review email from GPenny re Cat 1 Option 2 Reimbursement Requests	0.10 \$1,100.00	\$110.00
	DBW	Review email from GPenny re resolving reimbursement requests - Cat 1 Option 2 Reimbursement Requests	0.10 \$1,100.00	\$110.00
11/8/2024	SH	Email from Miller Kaplan CPAs requesting bank account statements	0.10 \$345.00	\$34.50
	DBW	Review email from Miller Kaplan CPAs requesting bank account statements	0.10 \$1,100.00	\$110.00
11/11/2024	SH	Review status of draft motion for attorney fees; Email to DBW re same	0.10 \$345.00	\$34.50



			Hours	Amount
11/11/2024	DBW	Review email from Carol Pekkari to Vecilia Vega Miller Kaplan CPA attaching Q4 bank Statement Requests	0.20 \$1,100.00	\$220.00
	DBW	Review email from SH re returning LC call re draft motion for reimbursement atty fees	0.10 \$1,100.00	\$110.00
11/13/2024	SH	Email to Graham Penny re wire processed for Remediation Funding Request #196 (10/30/2024)	0.10 \$345.00	\$34.50
	DBW	Review email from Graham requesting wire transfer request number 196. Review email from Sonya to Graham acknowledging processing of request. Email to Graham Penny re wire processed for Remediation Funding Request #196 (10/30/2024)	0.10 \$1,100.00	\$110.00
11/15/2024	DBW	Email to LC requesting status of draft atty fee motion	0.10 \$1,100.00	\$110.00
11/18/2024	SH	Email from Graham Penny re Settlement - Necessarily Incurred Expenses Reimbursement Funding Request #8 (20241118)	0.10 \$345.00	\$34.50
	DBW	Review email from Graham Penny regarding request for reimbursement - Expenses Reimbursement Funding Request #8 (20241118)	0.10 \$1,100.00	\$110.00
11/21/2024	SH	Email to Graham Penny re wire processed for Reimbursement Funding Request #8	0.10 \$345.00	\$34.50
	SH	Email to raham Penny scheduling call re outstanding issues	0.10 \$345.00	\$34.50
	DBW	Review email from SH to Graham Penny re wire processed for Reimbursement Funding Request #8 (20241118)	0.10 \$1,100.00	\$110.00
	DBW	Review email from SH to Graham Penny scheduling call re outstanding issues	0.10 \$1,100.00	\$110.00
11/22/2024	SH	Email from Graham Penny regarding JND October 2024 invoice	0.10 \$345.00	\$34.50
	DBW	Call with Graham Penny regarding numerous issues. Discussion regarding reimbursement payments. Discussion regarding CYPRES related issues. Discussion regarding status of current claims.	0.50 \$1,100.00	\$550.00
	DBW	Review email from Graham Penny regarding JND October 2024 invoice	0.10 \$1,100.00	\$110.00
	DBW	Review email from Graham Penny re update re Greberis	0.10 \$1,100.00	\$110.00
12/2/2024	SH	Email to Graham Penny re JND's Status Report to Court deadline	0.10 \$345.00	\$34.50
	DBW	Review email from Graham Penny to SH re providing draft status report to court	0.10 \$1,100.00	\$110.00
	DBW	Review email from SH re reminder LC to provide draft reimbursement fees and costs	0.10 \$1,100.00	\$110.00
	DBW	Review email from SH to Graham Penny re JND's Status Report to Court deadline	0.10 \$1,100.00	\$110.00
12/3/2024	DBW	Review email from SH to Graham Penny re wire processed for JND October 2024 invoice 137	0.10 \$1,100.00	\$110.00



			Hours	Amount
12/11/2024	SH	Email from Graham Penny re Remediation Funding Request #197 (12_11_2024)	0.10 \$345.00	\$34.50
	DBW	Review email from Graham Penny to SH re Remediation Funding Request #197 (12_11_2024)	0.10 \$1,100.00	\$110.00
12/16/2024	DBW	Review email from Graham Penny re Proposed Notice of Claim Decision	0.10 \$1,100.00	\$110.00
12/17/2024	LC	Call with DBW re status of case, prior amendments of settlement agreement and fees, and possible arguments for additional class action administration fees (0.6)	0.60 \$500.00	\$300.00
	DBW	Review email correspondence with Graham Penny regarding status of JND Status Report to Court	0.10 \$1,100.00	\$110.00
12/18/2024	SH	Email to Graham Penny re wire processed for Remediation Funding Request #197	0.10 \$345.00	\$34.50
	DBW	Review email from SH to Graham Penny re wire processed for Remediation Funding Request #197 (12_11_2024)	0.10 \$1,100.00	\$110.00
12/19/2024	DBW	Review email from Graham Penny attaching initial draft Status Report to court	0.10 \$1,100.00	\$110.00
	DBW	Review email from Graham Penny attaching revised draft Status Report to court	0.10 \$1,100.00	\$110.00
	DBW	Review email from SH to GPenny & JKeough scheduling call 12-27-24 to discuss Status Report to court	0.10 \$1,100.00	\$110.00
12/27/2024	DBW	Email to SH re JND's status report to court - Graham Penny will send final version	0.10 \$1,100.00	\$110.00
	DBW	Review email from Graham Penny attaching final JND status report to court RE_ Administration report	0.10 \$1,100.00	\$110.00
12/30/2024	SH	Email to Alex Beroukhim regarding JND's status report to court for efilng	0.10 \$345.00	\$34.50
	SH	Efilie JND's status report to court (.1); Confirm electronic filing; download (.1)	0.20 \$345.00	\$69.00
	DBW	Review email from SH to ABeroukhim attaching JND's status report to court to be efiled today	0.10 \$1,100.00	\$110.00
1/3/2025	SH	Email from Graham Penny requesting wire transfer for JND's November Invoice	0.10 \$345.00	\$34.50
	SH	Email from Graham Penny re Remediation (Parts) Funding Request	0.10 \$345.00	\$34.50
	DBW	Review email from Graham Penny re Remediation (Parts) Funding Request	0.10 \$1,100.00	\$110.00
	DBW	Review email from Graham Penny requesting wire transfer for JND's November Invoice	0.10 \$1,100.00	\$110.00
1/5/2025	MA	save ECF 262 to file; Advise SHernandez	0.10 \$125.00	\$12.50
1/6/2025	CP	Email to Miller Kaplan accountants attaching 2024 bank statement for 2024 Tax Return	0.10 \$225.00	\$22.50

			Hours	Amount
1/6/2025	SH	Email to Laura Carrier requesting status of draft attorney fee motion	0.10 \$345.00	\$34.50
	SH	Email to Alex Beroukhim requesting phone call availability re next steps with the administration	0.10 \$345.00	\$34.50
	DBW	Review email from ABeroukhim to SH re request for phone call availability re administration next steps	0.10 \$1,100.00	\$110.00
	DBW	Review email from CP to Miller Kaplan attaching 2024 bank statement for 2024 Tax Return	0.10 \$1,100.00	\$110.00
	DBW	Review email from SH to LC requesting status of draft attorney fee motion	0.10 \$1,100.00	\$110.00
	DBW	Review email from Shantel Scott requesting bank statements for 2024 Tax Return	0.10 \$1,100.00	\$110.00
1/10/2025	DBW	Review correspondence from SH to Graham Penny re wire processed for Remediation (Parts) Funding Request	0.20 \$1,100.00	\$220.00
	DBW	Review email from Graham Penny re Proposed Notice of Claim Decision	0.10 \$1,100.00	\$110.00
1/14/2025	SH	Email to Graham Penny re wire processed for JND November 2024 invoice	0.10 \$345.00	\$34.50
	DBW	Review email to Sonya to Graham Penny regarding processing of JND's November 2024 invoice	0.10 \$1,100.00	\$110.00
1/17/2025	SH	Email to defense counsel Alex Beroukhim providing December 2024 Claims Made and Common Fund bank statements	0.10 \$345.00	\$34.50
	DBW	Call with SHernandez re providing Alex with December 2024 bank statements for BP Common Fund and BP Claims Made accounts; review email from Sonya to Alex regarding same	0.20 \$1,100.00	\$220.00
1/19/2025	DBW	Email to LC re deadline to provide draft BP work for ABeroukhim review in two weeks	0.10 \$1,100.00	\$110.00
	DBW	Email to SH re LC status with attorney fee motion	0.10 \$1,100.00	\$110.00
1/27/2025	SH	Email from Graham Penny re Inspection Funding Request	0.10 \$345.00	\$34.50
	SH	Email from Graham Penny re Remediation Funding Request #198 (01_27_2025)	0.10 \$345.00	\$34.50
	SH	Email from SH to Graham Penny re wire processed for for Inspection Funding Request	0.10 \$345.00	\$34.50
	SH	Email to Jon Berryhill providing BP Solar Settlement Website information for claim submission	0.10 \$345.00	\$34.50
	DBW	Review email from Graham Penny re Inspection Funding Request	0.10 \$1,100.00	\$110.00
	DBW	Review email from Graham Penny re Remediation Funding Request #198 (01_27_2025)	0.10 \$1,100.00	\$110.00
	DBW	Review email from SH to Graham Penny re wire processed - Remediation Funding Request #198 (01_27_2025)	0.10 \$1,100.00	\$110.00

			Hours	Amount
1/27/2025	DBW	Review email from SH to Graham Penny re wire processed for for Inspection Funding Request	0.10 \$1,100.00	\$110.00
	DBW	Review email from SH to Jon Berryhill providing BP Solar Settlement Website information	0.10 \$1,100.00	\$110.00
1/29/2025	SH	Email from Graham Penny attaching JND December 2024 invoice	0.10 \$345.00	\$34.50
	DBW	Review email from Graham Penny attaching JND December 2024 invoice	0.10 \$1,100.00	\$110.00
1/30/2025	SH	Email to Graham Penny re wire transfer processed for JND December 2024 invoice #139	0.10 \$345.00	\$34.50
	DBW	Review email from SH to Graham Penny re wire processed for JND December 2024 invoice #139	0.10 \$1,100.00	\$110.00
	DBW	Emails w/Graham Penny re single panel claim - include in next proposed Notice of Claim Decision request	0.10 \$1,100.00	\$110.00
2/7/2025	DBW	Review email from Graham Penny re Proposed Notice of Claim Decision	0.10 \$1,100.00	\$110.00
2/10/2025	SH	Email to LCarrier requesting status of draft attorney fee motion	0.10 \$345.00	\$34.50
	DBW	Review email from SH to LC requesting status of draft attorney fee motion	0.10 \$1,100.00	\$110.00
2/12/2025	DBW	Review email from SH re balance claims made and common fund bank accounts	0.10 \$1,100.00	\$110.00
2/13/2025	SH	Email to DBW regarding status/balances of funds in Common Fund and Claims Made trust accounts	0.10 \$345.00	\$34.50
	DBW	Review email from SH re balances of funds in Common Fund & Claims Made trust accts	0.10 \$1,100.00	\$110.00
2/20/2025	DBW	Email to SH re wire for claims made trust account	0.10 \$1,100.00	\$110.00
	DBW	Review email from Graham Penny attaching JND January 2025 invoice	0.10 \$1,100.00	\$110.00
2/21/2025	SH	Email from Graham Penny regarding JND's January 2025 invoice	0.10 \$345.00	\$34.50
	DBW	Email to SH re reach out to ABeroukhim with questions re wire re claims made trust account	0.10 \$1,100.00	\$110.00
2/24/2025	SH	Email to Graham Penny regarding wire transfer processed for JND's Invoice 140 (January, 2025)	0.10 \$345.00	\$34.50
	SH	Call to Fremont Bank regarding required information from defense counsel Alex Beroukhim for international wire (Claims Made Fund)	0.10 \$345.00	\$34.50
	DBW	Review email from Sonya Hernandez to Graham Penny regarding invoice 140	0.10 \$1,100.00	\$110.00
	DBW	Review email from SH to Graham Penny re wire processed for JND January 2025 invoice	0.10 \$1,100.00	\$110.00

			Hours	Amount
2/24/2025	DBW	. Review email from Sonya to Graham regarding invoice. 140.	0.10 \$1,100.00	\$110.00
2/25/2025	SH	Email from Alex Beroukhim providing additional wire instruction information for international wire (Claims Made Fund)	0.10 \$345.00	\$34.50
	DBW	Review email from Alex Beroukhim providing add'l wire instruction information for Claims Made Fund	0.10 \$1,100.00	\$110.00
2/27/2025	SH	Email to defense counsel Alex Beroukhim re international wire transfer processed today (BP Solar Claims Made Trust Account to BP Espana)	0.10 \$345.00	\$34.50
	DBW	Review email from Alex Beroukhim providing BP Solar Espana (client) address	0.10 \$1,100.00	\$110.00
	DBW	Review email from SH to Alex Beroukhim attaching wire details for BP Solar Claims Made Wire Processed (reimburse balance of settlement funds)	0.10 \$1,100.00	\$110.00
3/3/2025	DBW	Emails w/ ABeroukhim re BP Claims Made Fund wire	0.10 \$1,100.00	\$110.00
3/12/2025	SH	Email from Carter Rife requesting BP Solar Common fund and BP Claims Made bank statements	0.10 \$345.00	\$34.50
	DBW	Review email from Carter Rife requesting BP Solar Common fund and BP Claims Made bank statements	0.10 \$1,100.00	\$110.00
3/13/2025	CP	Email to Carter Rife attaching BP Solar Claims Made Fremont Bank bank statements	0.10 \$225.00	\$22.50
	CP	Email to Carter Rife attaching BP Solar Common Fund Fremont Bank bank statements	0.10 \$225.00	\$22.50
	DBW	Review email from CP to Carter Rife attaching BP Solar Claims Made bank statements	0.10 \$1,100.00	\$110.00
3/17/2025	SH	Receipt and review of ECF 263 - Order Setting Status Conference (.1); Download (.1); Calendar (.1)	0.30 \$345.00	\$103.50
	SH	Email from Graham Penny re Remediation Funding Request #199 (03_17_2025)	0.10 \$345.00	\$34.50
	DBW	Review email from Graham Penny re Remediation Funding Request #199 (03_17_2025)	0.10 \$1,100.00	\$110.00
3/18/2025	DBW	Review email from Graham Penny re Proposed Notice of Claim Decision	0.10 \$1,100.00	\$110.00
	DBW	Review email from SH re clarification advising JND re status conference	0.10 \$1,100.00	\$110.00
3/19/2025	DBW	Review email from Alex Beroukhim to Graham Penny re defer to DBW re April 11 JND appearance at status conference	0.10 \$1,100.00	\$110.00
	DBW	Review email from SH re notifying JND and providing zoom for 4-11-25 status conference	0.10 \$1,100.00	\$110.00
	DBW	Emails w/SH re JND appearance during 4-11-25 status conference	0.10 \$1,100.00	\$110.00
3/21/2025	SH	Process wire transfer for JND's remediation funding request #199; Email to Graham Penny re same	0.10 \$345.00	\$34.50

			Hours	Amount
3/21/2025	DBW	Review email from SH to Graham Penny re wire processed - Remediation Funding Request #199 (03_17_2025)	0.10 \$1,100.00	\$110.00
3/24/2025	SH	Meeting with DBW regarding April 11, 2025 Status Conference (.1); Email to defense counsel Alex Beroukhim and JND re scheduling conference call in advance of Status Conference (.1)	0.20 \$345.00	\$69.00
	DBW	Review email from SH to ABeroukhim & GPenny re scheduling conf call in advance of April 11_ 2025 Status Conference	0.10 \$1,100.00	\$110.00
3/25/2025	SH	Email from Graham Penny re JND's February 2025 Invoice #141	0.10 \$345.00	\$34.50
	DBW	Review email from SH to G Penny re JND's February 2025 Invoice #141	0.10 \$1,100.00	\$110.00
3/27/2025	DBW	Review email from Alex Beroukhim regarding conference call related to status conference with court.	0.10 \$1,100.00	\$110.00
	DBW	Email from Alex regarding conference call re status conference with court..	0.10 \$1,100.00	\$110.00
	DBW	Telephone call from Laura Carrier regarding status conference with court. Discussion regarding CYPRS, shut down of administration, and fee application.	0.50 \$1,100.00	\$550.00
3/28/2025	DBW	Review email from Sonya regarding scheduled 11:30 am. Call With Alex Beroukhim. Reminder regarding status conference statement.	0.10 \$1,100.00	\$110.00
	DBW	Review correspondence with administrator regarding status conference hearing on April 11. Discussion with S. Hernandez. Review ideas regarding potential sources of Cy Pres. Review most recent report of administrator to court.	1.00 \$1,100.00	\$1,100.00
	DBW	Call to Alex Beroukhim regarding request of court for status conference. Discussion regarding next steps, closing down, settlement, information from administrator, potential sources, for CY PRES.	0.20 \$1,100.00	\$220.00
	DBW	Call to Graham Penny and Jennifer Keough regarding upcoming court. Status conference hearing. Analysis.	0.70 \$1,100.00	\$770.00
3/31/2025	SH	Email to Graham Penny re wire processed for JND's February 2025 invoice # 141	0.10 \$345.00	\$34.50
	DBW	Review email from SH to GPenny re wire processed for JND's February 2025 invoice #141	0.10 \$1,100.00	\$110.00
	MA	cross check SH & DBW time to find inconsistencies; enter DBW missing time	0.30 \$125.00	\$37.50
4/2/2025	SH	Email to courtroom deputy clerk regarding mandatory zoom registration for April 11, 2025 status conference (.1); Reply from courtroom deputy clerk regarding attorneys to check court docket for possible earlier time for status conference	0.20 \$345.00	\$69.00
	SH	Review local rules regarding efilng of Joint Status Conference Statement and required attestation (.1); Draft skeleton Joint Status Conference Statement (.2)	0.30 \$345.00	\$103.50
	SH	Email to defense counsel providing draft Joint Status Conference Statement for review and comments prior to April 4, 2025 filing deadline	0.10 \$345.00	\$34.50

			Hours	Amount
4/2/2025	DBW	BP administration. Review settlement agreement and release (document one 791. Review addendum to settlement agreement and release, document 224. Review order and judgment. Grant, in final approval of class and settlement. (document, 200)). Review order re final approval of class action settlement addendum. Review correspondence with JND regarding status of settlement. Preparation of draft joint status conference statement meetings with Sonya Hernandez in preparation of status conference statement. Call to Graham Penny regarding potential further payments to class members email to Alex Boroukhim re draft Status Conference Statement. .7.0	7.00 \$1,100.00	\$7,700.00
4/3/2025	SH	Emails from Alex Berokhim regarding edits to draft joint status conference statement (.2); Edits (.3); Email to Alex Beroukhim providing final draft (.1)	0.60 \$345.00	\$207.00
	SH	Receipt and review of ECF 264 - Clerk's Notice Advancing Time of 4-11-25 Status Conference (.1); Calendar (.1)	0.20 \$345.00	\$69.00
4/4/2025	SH	Receipt and review of ECF 265 - Jt. Status Conference Statement; Download	0.10 \$345.00	\$34.50
4/7/2025	SH	Email from Graham Penny re Remediation Funding Request #200 (04_07_2025)	0.10 \$345.00	\$34.50
	MA	update Pleadings binder	0.10 \$125.00	\$12.50
4/9/2025	SH	Email to Graham Penny re wire processed for remediation funding request #200	0.10 \$345.00	\$34.50
	SH	Telephone call with Fremont Bank and DBW regarding wire for remediation funding request #200	0.30 \$345.00	\$103.50
4/11/2025	SH	Email to Jennifer Keough, JND Claims Administrator, re reminder 12noon Status Conference with Judge Susan Illston	0.10 \$345.00	\$34.50
	SH	Receipt and review of ECF 266 - Minutes from 04-11-25 Status Conference (.1); download (.1); Calendar (.1)	0.30 \$345.00	\$103.50
4/23/2025	SH	Email from and reply to Alex Beroukhim re scheduling call with DBW to discuss case	0.10 \$345.00	\$34.50
4/24/2025	SH	Email to Graham Penny re wire processed for JND March 2025 invoice #142	0.10 \$345.00	\$34.50
5/2/2025	SH	Email from Graham Penny requesting Funding Request for 2024 Miller Kaplan Arase LLP Tax Preparation (for Common Fund and Claims Made)	0.10 \$345.00	\$34.50
5/6/2025	SH	Email to Graham Penny re wire processed for Request for 2024 Miller Kaplan Arase LLP Tax Preparation	0.10 \$345.00	\$34.50
	SH	Email from Miller Kaplan CPAs confirming no 1099s were needed for 2024 income tax returns for both Common Fund and Claims Made funds	0.10 \$345.00	\$34.50
5/8/2025	SH	Email from Graham Penny re Remediation Funding Request #201 (05_08_2025)	0.10 \$345.00	\$34.50
	CP	Email from and reply to Miller Kaplan, CPAs regarding March and April 2024 bank statements	0.20 \$225.00	\$45.00



			Hours	Amount
5/13/2025	SH	Email to Graham Penny regarding wire processed for Remediation Request #201	0.10 \$345.00	\$34.50
	SH	Email to Graham Penny re wire processed - Remediation Funding Request #201 (05_08_2025)	0.10 \$345.00	\$34.50
5/15/2025	CP	Emails with Miller Kaplan CPAs re claims made account closed & Q2 Statement Request	0.10 \$225.00	\$22.50
5/21/2025	SH	Email from Graham Penny requesting wire transfer for JND April 2025 invoice	0.10 \$345.00	\$34.50
5/23/2025	SH	Email from Graham Penny re Necessarily Incurred Expenses Reimbursement Funding Request #9 (20250520)	0.10 \$345.00	\$34.50
5/27/2025	SH	Email to Graham Penny re wire processed for Reimbursement Request #9	0.10 \$345.00	\$34.50
	SH	Email to Graham Penny re wire processed for JND's Invoice #143 (April, 2025)	0.10 \$345.00	\$34.50
	SH	Email to Graham Penny requesting JND's Status Report and average remediation payments for the last two years by 6/10/2025 for Jt. Status Report due June 13, 2025	0.10 \$345.00	\$34.50
	DBW	Review email from Sonya Hernandez to Graham Penny regarding wire for reimbursement request Number Nine	0.10 \$1,100.00	\$110.00
	DBW	Review email from Graham Penny to Sonya Hernandez regarding wire	0.10 \$1,100.00	\$110.00
	DBW	Review email from Sonya Hernandez to Graham Penny regarding invoice number 143	0.10 \$1,100.00	\$110.00
	DBW	Review email from Graham Penny regarding invoice. 143	0.10 \$1,100.00	\$110.00
	DBW	Review email from Alex Beroukhim regarding average remediation figures for the last two years and limiting the remedy to cash buy out. Analysis	0.20 \$1,100.00	\$220.00
	DBW	Email to Alex Beroukhim regarding remediation, figures and cash buyout	0.20 \$1,100.00	\$220.00
	DBW	Review email from SHernandez regarding BP Solar. Common Fund	0.10 \$1,100.00	\$110.00
	DBW	Email to Alex Beroukhim regarding cash option and remediation information	0.10 \$1,100.00	\$110.00
	DBW	Review email from SHernandez regarding response to email from Alex Beroukhim related to average remediation costs	0.10 \$1,100.00	\$110.00
	DBW	Email to Alex Beroukhim regarding average remediation cost	0.10 \$1,100.00	\$110.00
5/29/2025	SH	Telephone call with Graham Penny regarding JND's information for Jt. Further Status Confernce Statement - need average remediation payments for the last two years (replacement panel vs. cash payout numbers)	0.10 \$345.00	\$34.50



			Hours	Amount
6/2/2025	SH	Email from DBW requesting JND's administrative costs for last two years (.1); Email to and reply from JND re same (.1); Email to DBW providing costs (.1)	0.30 \$345.00	\$103.50
	DBW	Email to Alex Beroukhim regarding data from JND regarding cost.	0.10 \$1,100.00	\$110.00
	DBW	Email from Alex Beroukhim regarding JND cost.	0.10 \$1,100.00	\$110.00
	DBW	Email to Graham Penny regarding providing totals of JND administrative costs.	0.10 \$1,100.00	\$110.00
	DBW	Review email from Graham Penny regarding payment to class member.	0.10 \$1,100.00	\$110.00
	DBW	Review email from Alex Beroukhim relating to data from JND regarding cost over the last two years.	0.10 \$1,100.00	\$110.00
	DBW	Review email from Alex Beroukhim regarding JND class.	0.10 \$1,100.00	\$110.00
	DBW	Review email from S Hernandez regarding JND's administrative cost over the last two years. Review cost.	0.20 \$1,100.00	\$220.00
6/3/2025	SH	Email from Graham Penny providing totals for JND's administrative costs for last two years (.1); Email to defense counsel Alex Beroukhim providing same (.1)	0.20 \$345.00	\$69.00
	SH	Email from and reply to defense counsel Alex Beroukhim regarding remediation/buy out totals (.1); Email to Graham Penny with JND requesting same (.1)	0.20 \$345.00	\$69.00
	SH	Email from Graham Penny re Remediation Funding Request #202 (06_03_2025)	0.10 \$345.00	\$34.50
	DBW	Review email from Graham Penny regarding total cost of JND for, 2023 in 2024. Review cost.	0.10 \$1,100.00	\$110.00
	DBW	Email to Alex Beroukhim inquiring about JND cost.	0.10 \$1,100.00	\$110.00
	DBW	. Email Sonya Hernandez regarding wire transfer of \$36,336.50 from the common fund for remediation of various claims.	0.10 \$1,100.00	\$110.00
	DBW	Review email from Hernandez to Alex Beroukhim regarding totals for JND administrative cost for the last two years.	0.10 \$1,100.00	\$110.00
	DBW	Review email from Sonya to Alex Beroukhim regarding review of cost of JND.	0.10 \$1,100.00	\$110.00
	DBW	Review email from Graham Penny regarding request for transfer of funds of \$36,336.50 from common fund for remediation.	0.10 \$1,100.00	\$110.00
	DBW	Review email from S Hernandez regarding Graham Penny's email and attachments relating to option to buyout.	0.10 \$1,100.00	\$110.00
	DBW	Review email from S Hernandez to Alex Beroukhim regarding JND payments for 2023 and 2024.	0.10 \$1,100.00	\$110.00
	DBW	Review email from Alex Beroukhim to Graham Penny regarding money paid out to class members under option one and two for 2023.	0.10 \$1,100.00	\$110.00

			Hours	Amount
6/3/2025	DBW	Review email from Graham Penny to Alex regarding assessing cost for 2023 in 2024 paid two class members.	0.10 \$1,100.00	\$110.00
	DBW	Review email from Alex to Graham Penny regarding per allocation for 2023 in 2024.	0.10 \$1,100.00	\$110.00
	DBW	Review email from Graham Penny to Alex regarding pay-outs for option one for 2023 2024 2025.	0.10 \$1,100.00	\$110.00
6/4/2025	DBW	Review email from Alex Beroukhim regarding deadline for filing joint statement. Discussing regarding retention of funds and Cy Pres distribution. Analysis.	0.20 \$1,100.00	\$220.00
	DBW	Email to Alex Beroukhim regarding conference call.	0.10 \$1,100.00	\$110.00
	DBW	Call with Alex Beroukhim regarding status conference statement, Cy Pres distribution and next steps	0.20 \$1,100.00	\$220.00
6/5/2025	SH	Email from Graham Penny requesting wire - Necessarily Incurred Expenses Reimbursement Funding Request #10 (20250605)	0.10 \$345.00	\$34.50
6/6/2025	SH	Email to Graham Penny re wire processed for Remediation Funding Request #202 (06/03/2025)	0.10 \$345.00	\$34.50
	SH	Email from Graham Penny requesting clarification re Remediation Funding Request #202 (06_03_2025)	0.10 \$345.00	\$34.50
	SH	Email to defense counsel Alex Beroukhim regarding exchange of draft Joint Status Report	0.10 \$345.00	\$34.50
	DBW	Review email from Sonya Hernandez confirming processing of wire to JND administration.	0.10 \$1,100.00	\$110.00
	DBW	Review email from S Hernandez regarding approval of wire for \$8387.10.	0.10 \$1,100.00	\$110.00
	DBW	Review wire transfer notification from Fremont Bank for BP administration.	0.10 \$1,100.00	\$110.00
	DBW	Review email from S Hernandez to Graham Penny regarding reading remediation request 202.	0.10 \$1,100.00	\$110.00
	DBW	Review email from Graham Penny to Sonya Hernandez.	0.10 \$1,100.00	\$110.00
	DBW	Review email from S Hernandez inquiring whether payment can be made as requested by Graham Penny to class member.	0.10 \$1,100.00	\$110.00
	DBW	Meeting with Sonya Hernandez regarding status conference changed to June 27 and due date for status report on June 20, 2023. Discussion regarding date for providing draft status conference to Alex.	0.10 \$1,100.00	\$110.00
	DBW	Review email from Hernandez to Alex Beroukhim regarding Due date for status conference statement.	0.10 \$1,100.00	\$110.00
	DBW	Review email from Alex BEROUKHIM requesting change of status conference from June 27 to July 18 or July 25.	0.10 \$1,100.00	\$110.00
	DBW	Email to Alex Beroukhim regarding preparation of stipulation to move status conference.	0.10 \$1,100.00	\$110.00

			Hours	Amount
6/9/2025	SH	Discussion with DBW re edit to draft Jt. Stipulation to Continue Status Conference (.1); Email to defense counsel Alex Beroukhim re same (.1)	0.20 \$345.00	\$69.00
	SH	Receipt and review of ECF 268 - Joint Stipulation to Continue Status Conference; Download	0.10 \$345.00	\$34.50
6/10/2025	SH	Receipt and review of ECF 269 - Order Continuing Status Conference; Download (.1); Re-calendar (.1)	0.20 \$345.00	\$69.00
	SH	Email to Graham Penny re wire processed for Reimbursement Funding Request #10 (20250605)	0.10 \$345.00	\$34.50
	DBW	Review order by judge Illston granting stipulation to continue status conference.	0.10 \$1,100.00	\$110.00
	DBW	Review email from Alex regarding potential Cy Pres recipient relating to SOLAR research.	0.10 \$1,100.00	\$110.00
	DBW	Email Sonya Hernandez regarding Cy Pres suggestion of Alex. Beroukhim.	0.10 \$1,100.00	\$110.00
	DBW	Review email from S Hernandez to Graham Penny regarding reimbursement funding request number 10 in amount of \$8387.10.	0.10 \$1,100.00	\$110.00
	DBW	Review email from Graham Penny regarding BP administration report for June. 2025.	0.10 \$1,100.00	\$110.00
	DBW	Email to Alex Beroukhim regarding potential selection of Cy Pres candidates, Perry	0.10 \$1,100.00	\$110.00
6/12/2025	SH	Email from Graham Penny attaching JND May 2025 invoice	0.10 \$345.00	\$34.50
	DBW	Review email from Graham Penny regarding report to court and need to execute document.	0.10 \$1,100.00	\$110.00
	DBW	Review email from Graham Penny relating to May 2025. Common trust fund invoice from JND.	0.10 \$1,100.00	\$110.00
	DBW	Call to Laura carrier regarding status conference statement to Court.	0.40 \$1,100.00	\$440.00
6/13/2025	DBW	Email to Graham Penny regarding need to execute declaration report to Court	0.10 \$1,100.00	\$110.00
	DBW	Email to Sonya Hernandez regarding report of JND to Court for June 2025.	0.10 \$1,100.00	\$110.00
	DBW	Review JND report to Court for June. 2025.	0.30 \$1,100.00	\$330.00
	DBW	Review email from Sonya Hernandez regarding Graham Penny email requesting advice whether the status report from JND needed to be executed.	0.10 \$1,100.00	\$110.00
	DBW	Review email from Jennifer Keough regarding discussion with Melissa relating to report.	0.10 \$1,100.00	\$110.00
	DBW	Review email from Graham Penny, including executed report from JND	0.10 \$1,100.00	\$110.00

			Hours	Amount
6/16/2025	DBW	Email to Sonya Hernandez regarding Alex Beroukhim request for continuance of status conference. .1	0.10 \$1,100.00	\$110.00
6/17/2025	DBW	Review email from Alex BEROUKHIM regarding status conference statement.	0.10 \$1,100.00	\$110.00
	DBW	Review email from Alex regarding case management conference statement and Cy Pres.	0.10 \$1,100.00	\$110.00
6/18/2025	SH	Email to Graham Penny re wire processed for JND's May 2025 invoice	0.10 \$345.00	\$34.50
6/23/2025	DBW	Review email from Alex regarding about continuation of status conference.	0.10 \$1,100.00	\$110.00
6/24/2025	SH	Email from Graham Penny re Remediation Funding Request #203 (06_24_2025)	0.10 \$345.00	\$34.50
	DBW	Review email from Hernandez regarding contacting Alex Beroukhim.	0.10 \$1,100.00	\$110.00
	DBW	Review email from Graham Penny regarding request for transfer of funds from common fund.	0.10 \$1,100.00	\$110.00
6/26/2025	SH	Email from Graham Penny re Remediation (Parts) Funding Request	0.10 \$345.00	\$34.50
6/30/2025	SH	Email to Graham Penny re wire processed for Remediation Funding Request #203 (06/24/2025)	0.10 \$345.00	\$34.50
	SH	Email to Graham Penny re wire processed for Invoice 0077159 - Remediation (Parts) Funding Request	0.10 \$345.00	\$34.50
	DBW	Review email from Sonya Hernandez to Graham regarding wire for remediation funding request 203.	0.10 \$1,100.00	\$110.00
	DBW	Review email from Sonya Hernandez regarding wire for invoice funding request.	0.10 \$1,100.00	\$110.00
7/8/2025	SH	Telephone call and email to Jennifer Keough of JND rrequesting confirmation of JND participants for the July 18, 2025 Further Status Conference	0.10 \$345.00	\$34.50
	SH	Emails to and replies to courtroom deputy clerk regarding JND's attendance at the July 18, 2025 Further Status Conference (.1); Email to JND advising of no need to attend (.1)	0.10 \$345.00	\$34.50
	SH	Edits to draft Joint Status Conference Statement (1.0); Email to LCarrier attaching draft (.1); Email to defense counsel Alex Beroukhim attaching initial draft for review (.1)	1.20 \$345.00	\$414.00
	DBW	Preparation of draft CMC Statement. Review Settlement Agreement Final Approval Order approving addendum to Settlement Agreement. Review claims summaries from Administration. Call to Graham Penney with JND, discussion of summary of all claims and anticipated future claims. Call to Laura Carrier re Sy Pres analysis and analysis re Sy Pres distribution.	8.70 \$1,100.00	\$9,570.00
7/10/2025	SH	Research Bay Area Legal Aid for possible cy pres (.1); Email to DBW re same (.1)	0.20 \$345.00	\$69.00

		<u>Hours</u>	<u>Amount</u>
7/10/2025	SH Research National Center for Youth Law for possible cy pres (.1); Email to DBW re same (.1)	0.20 \$345.00	\$69.00
	For professional services rendered	853.72	\$632,942.83

---