

2. On October 2, 2012, this Court issued a Statement (“October Statement”) [Dkt. No. 1831] clarifying the September 2012 Order, and providing that the Special Master shall undertake any and all proceedings necessary to make one or more report(s) and recommendations(s) (“R&R(s)”) to the Court:

A. Regarding defendants’ objections to certain claims included in the report of the Claims Administrator Gilardi & Co [Dkt. No. 1800], the referral of which to former Magistrate Judge Nolan has been withdrawn;

B. Identifying the claimants who are entitled to judgment as to liability and determining the amount of damages each such claimant should receive;

C. Identifying the claimants whose claims must be resolved at trial (i.e. those who responded “yes” to the claim form question, submitted duplicate claims with conflicting answers to the claim form question or submitted multiple claims with different answers to the claim form question); and

D. Identifying the claimants who forfeited their claims by failing to answer the claim form question and/or supplemental interrogatory.

3. The October Statement further provided that the Special Master would submit to the Court monthly statements of the reasonable fees and expenses incurred to carry out his duties, and that after the Court has reviewed and approved them, the parties will pay in equal shares the reasonable fees and expenses incurred by the Special Master.

4. The Special Master therefore submits the following monthly invoices for review and approval:

- A. Invoice for services from November 1, 2013, through November 30, 2013, for fees in the amount of \$19,300.00 and expenses in the amount of \$207.90, for a total due and owing of \$19,507.90 (Exhibit A);
- B. Invoice for services from December 1, 2013, through December 31, 2013, for fees in the amount of \$22,821.00 and expenses in the amount of \$7.40, for a total due and owing of \$22,828.40 (Exhibit B);
- C. Invoice for services from January 1, 2014, through January 31, 2014, for fees in the amount of \$4,338.00 and expenses in the amount of \$7.13, for a total due and owing of \$4,345.13 (Exhibit C);
- D. Invoice for services from February 1, 2014, through February 28, 2014, for fees in the amount of \$3,194.00 and expenses in the amount of \$0.00, for a total due and owing of \$3,194.00 (Exhibit D);
- E. Invoice for services from March 1, 2014, through March 31, 2014, for fees in the amount of \$16,240.00 and expenses in the amount of \$0.00, for a total due and owing of \$16,240.00 (Exhibit E);
- F. Invoice for services from April 1, 2014, through April 30, 2014, for fees in the amount of \$1,350.00 and expenses in the amount of \$0.00, for a total due and owing of \$1,350.00 (Exhibit F);
- G. Invoice for services from May 1, 2014, through May 31, 2014, for fees in the amount of \$351.00 and expenses in the amount of \$0.00, for a total due and owing of \$351.00 (Exhibit G);

H. Invoice for services from June 1, 2014, through June 30, 2014, for fees in the amount of \$181.00 and expenses in the amount of \$0.00, for a total due and owing of \$181.00 (Exhibit H);

I. Invoice for services from October 1, 2014, through October 31, 2014, for fees in the amount of \$651.00 and expenses in the amount of \$0.00, for a total due and owing of \$651.00 (Exhibit I);

J. Invoice for services from November 1, 2014, through November 30, 2014, for fees in the amount of \$2,082.00 and expenses in the amount of \$0.00, for a total due and owing of \$2,082.00 (Exhibit J);

K. Invoice for services from February 1, 2015, through February 28, 2015, for fees in the amount of \$240.00 and expenses in the amount of \$0.00, for a total due and owing of \$240.00 (Exhibit K);

L. Invoice for services from March 1, 2015, through March 31, 2015, for fees in the amount of \$270.00 and expenses in the amount of \$0.00, for a total due and owing of \$270.00 (Exhibit L);

M. Invoice for services from April 1, 2015, through April 30, 2015, for fees in the amount of \$10,832.00 and expenses in the amount of \$0.00, for a total due and owing of \$10,832.00 (Exhibit M);

N. Invoice for services from May 1, 2015, through May 31, 2015, for fees in the amount of \$3,498.50 and expenses in the amount of \$0.00, for a total due and owing of \$3,498.50 (Exhibit N);

O. Invoice for services from June 1, 2015, through June 30, 2015, for fees in the amount of \$4,657.30 and expenses in the amount of \$36.60, for a total due and owing of \$4,693.90 (Exhibit O);

P. Invoice for services from July 1, 2015, through July 31, 2015, for fees in the amount of \$2,476.00 and expenses in the amount of \$12.56, for a total due and owing of \$2,488.56 (Exhibit P);

Q. Invoice for services from August 1, 2015, through August 31, 2015, for fees in the amount of \$13,155.50 and expenses in the amount of \$0.00, for a total due and owing of \$13,155.50 (Exhibit Q);

R. Invoice for services from September 1, 2015, through September 30, 2015, for fees in the amount of \$1,324.50 and expenses in the amount of \$12.20, for a total due and owing of \$1,336.70 (Exhibit R);

S. Invoice for services from October 1, 2015, through October 31, 2015, for fees in the amount of \$1,342.00 and expenses in the amount of \$15.80, for a total due and owing of \$1,357.80 (Exhibit S);

T. Invoice for services from November 1, 2015, through November 30, 2015, for fees in the amount of \$360.00 and expenses in the amount of \$10.20, for a total due and owing of \$370.20 (Exhibit T); and

U. Invoice for services from December 1, 2015, through December 31, 2015, for fees in the amount of \$480.00 and expenses in the amount of \$0.00, for a total due and owing of \$480.00 (Exhibit U).

WHEREFORE, the Special Master respectfully requests that this Court enter an Order directing the parties to pay the Special Master the aggregate sum of \$109,143.80 in fees and

\$309.79 in expenses, for a total sum of \$109,453.59 for the period November 1, 2013, through December 31, 2015, to be split equally between the parties.

Respectfully submitted:

STENGER & STENGER, P.C.

Dated: January 7, 2016.

By: /s/ Kay Griffith Hammond
Kay Griffith Hammond (P37425)
Attorney for Phillip S. Stenger, Special Master
2618 East Paris Avenue, SE
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CERTIFICATE OF SERVICE

Kay Griffith Hammond, an attorney, hereby certifies that on January 7, 2016, I authorized the electronic filing of the foregoing **Motion and Brief for Payment of Fees and Expenses of the Special Master No. 3** with the Clerk of the Court using the Court's CM/ECF filing system, which will send notification of such filing to the e-mail addresses of the counsel of record denoted on the attached Electronic Mail Notice List, and I caused true and correct copies of the foregoing to be served by First Class mail on the non-ECF filers in this action denoted on the Manual Notice List immediately following the Electronic Mail Notice List.

Dated: January 7, 2016.

By: /s/ Kay Griffith Hammond

Kay Griffith Hammond (P37425)

STENGER & STENGER, P.C.

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**Mailing Information for a Case 1:02-cv-05893
Jaffe v. Household Intl Inc, et al**

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Lawrence E. Jaffe Pension Plan vs. Household International, Inc., et al.
Case No. 02-cv-5893

EXHIBIT A
TO
MOTION AND BRIEF FOR PAYMENT OF FEES AND EXPENSES OF THE
SPECIAL MASTER NO. 3

Invoice for Services from November 1, 2013 through November 30, 2013

STENGER & STENGER

A MICHIGAN PROFESSIONAL CORPORATION

PHILLIP S. STENGER
 ADMITTED IN MI, KY, MN, GA & CO
 KAY GRIFFITH HAMMOND
 ADMITTED IN MI
 LAURA D. DUSTON
 ADMITTED IN MI, KY, GA, CO & MD
 JOSEPH M. JAMMAL
 ADMITTED IN MI & MN
 AARON S. MURRAY
 ADMITTED IN IN
 AMANDA BREWSTER
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 OF COUNSEL:
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 ADMITTED IN CO
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 ADMITTED IN MN
 CINQUE AXAM
 ADMITTED IN GA
 DANIELLE P. ROBERTS
 ADMITTED IN CA

Invoice submitted to:

Jaffe Pension Plan v. Household International

December 06, 2013

Invoice # 19160

Professional Services through November 30, 2013

		<u>Hrs/Rate</u>	<u>Amount</u>
11/1/2013	AMB Review B.3. objections sampling.	2.60 220.00/hr	572.00
	LDD Review and analysis of disputed claims and objections. Preparation of memorandum regarding same.	4.50 300.00/hr	1,350.00
11/4/2013	LDD Review of disputed claims and analysis of objections regarding same. Preparation of memorandum regarding same.	5.50 300.00/hr	1,650.00
	AMB Review unbalanced claims objections sampling.	2.10 220.00/hr	462.00
11/5/2013	KGH Review and edit draft report and recommendations regarding category E objections. Draft report and recommendation regarding category E and F objections. Legal research related to same.	2.20 300.00/hr	660.00
11/6/2013	KGH Draft report and recommendation regarding defendants' Category E and F objections, and conduct legal research related to same. Conference with A. Brewster regarding excusable neglect rule. Receive and review updated status conference details.	4.40 300.00/hr	1,320.00

Jaffe Pension Plan v. Household International

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
11/6/2013	LDD Attorney conference with A. Brewster regarding status of objections. Review of disputes and analysis of same.	1.50 300.00/hr	450.00
	AMB Review claims with objections for recurring issues. Review documents in samplings regarding the same. Conference with L. Duston regarding the same. Conference with K. Hammond regarding excusable neglect court rule. Research regarding the same.	7.40 220.00/hr	1,628.00
	ANJ Retrieve various pleadings and documents for A. Brewster review. Preparation of correspondence to team regarding scheduled conference call with parties for 11/11/13.	0.50 110.00/hr	55.00
11/7/2013	KGH Legal research related to and drafting of report and recommendation regarding category E and F objections.	1.00 300.00/hr	300.00
	AMB Review objections, samplings, and briefings regarding the same.	0.70 220.00/hr	154.00
11/8/2013	LDD Receive and examine new Lists 1,2, 3 and 4 for Supplemental Claimants. Preparation of correspondence to staff regarding same. Review of objections and analysis of same. Preparation of memorandum regarding same.	4.00 300.00/hr	1,200.00
	AMB Conference with L. Duston regarding status of objections. Conference with P. Stenger and L. Duston regarding the same. Review objections and begin preparation of memorandum regarding the same.	4.50 220.00/hr	990.00
	ANJ Receive and review updated lists from parties. Save copy of same to case file. Receive and review various documents and court pleadings. Prepare and distribute correspondence regarding same.	1.50 110.00/hr	165.00
	KGH Receive and review correspondence from L. Duston regarding lists for claims subject to a D.4 or D.6 objection. Receive and review plaintiffs' motion for order approving form and manner of notice of fee application. Receive and review court's scheduling notice regarding same.	0.60 300.00/hr	180.00
11/11/2013	KGH Legal research and further drafting and editing of report and recommendation regarding objections. Correspondence exchanges with L. Duston regarding same.	2.80 300.00/hr	840.00
	LDD Preparation for and attendance at conference call with counsel and staff regarding new lists. Receive and examine spreadsheets regarding same. Receive and review correspondence from K. Hammond regarding disputes with legal issues. Review of analysis provided by parties regarding same. Review of disputed claims and objections. Preparation of memorandum regarding same.	5.00 300.00/hr	1,500.00
	AMB Finish preparation of summary of objections. Participation in teleconference with the parties.	2.30 220.00/hr	506.00

Jaffe Pension Plan v. Household International

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
11/11/2013	JLH	0.50 110.00/hr	55.00
	ANJ	1.70 110.00/hr	187.00
	PSS	2.00 350.00/hr	700.00
11/12/2013	KGH	0.50 300.00/hr	150.00
	LDD	0.80 300.00/hr	240.00
	JLH	0.20 110.00/hr	22.00
	ANJ	2.70 110.00/hr	297.00
11/13/2013	KGH	0.20 300.00/hr	60.00
	ANJ	1.90 110.00/hr	209.00
11/14/2013	KGH	0.30 300.00/hr	90.00
	LDD	1.50 300.00/hr	450.00
11/15/2013	LDD	4.50 300.00/hr	1,350.00
	ANJ	0.30 110.00/hr	33.00
	PSS	1.50 350.00/hr	525.00
11/18/2013	LDD	1.00 300.00/hr	300.00

Jaffe Pension Plan v. Household International

Page 4

		<u>Hrs/Rate</u>	<u>Amount</u>
11/19/2013	KGH Receive and review plaintiffs' motion to file objection to supersedeas bond, plaintiffs' objections to form of supersedeas bond, plaintiffs' bill of costs, and order approving form and manner of notice of lead counsel's application for fees and costs,	0.20 300.00/hr	60.00
	LDD Review of filings with court regarding appeal and bond. Review of disputed issues and analysis of same.	1.20 300.00/hr	360.00
	ANJ Retrieve and save various pleadings from case docket. Preparation of correspondence to team regarding same.	0.80 110.00/hr	88.00
11/20/2013	KGH Receive and review correspondence from L. Duston regarding draft response to objections to proposed investor claims procedure.	0.20 300.00/hr	60.00
11/25/2013	ANJ Receive and review various documents and court pleadings. Prepare and distribute correspondence regarding same.	0.20 110.00/hr	22.00
11/26/2013	KGH Receive and review defendants' response to objections to form of supersedeas bond.	0.20 300.00/hr	60.00
	For professional services rendered	<u>75.50</u>	<u>\$19,300.00</u>
	Additional Charges :		
11/12/2013	Federal Express		16.10
11/30/2013	Postage		23.10
	PACER Charges: Public Access to Court Records		9.00
	Mileage and parking for Phillip Stenger's attendance at status hearing October 23, 2013		159.70
	Total costs		<u>\$207.90</u>
	Total amount of this bill		<u><u>\$19,507.90</u></u>

Summary				
<u>Name</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Amanda M. Brewster		19.60	220.00	\$4,312.00
Andrea N. James		9.60	110.00	\$1,056.00
Jamie L. Hoag		0.70	110.00	\$77.00
Kay Griffith Hammond		12.60	300.00	\$3,780.00
Laura D. Duston		29.50	300.00	\$8,850.00
Phillip S. Stenger		3.50	350.00	\$1,225.00

Lawrence E. Jaffe Pension Plan vs. Household International, Inc., et al.
Case No. 02-cv-5893

EXHIBIT B
TO
MOTION AND BRIEF FOR PAYMENT OF FEES AND EXPENSES OF THE
SPECIAL MASTER NO. 3

Invoice for Services from December 1, 2013 through December 31, 2013

STENGER & STENGER

A MICHIGAN PROFESSIONAL CORPORATION

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Invoice submitted to:

Jaffe Pension Plan v. Household International

January 07, 2014

Invoice # 19169

Professional Services through December 31, 2013

			<u>Hrs/Rate</u>	<u>Amount</u>
12/2/2013	LDD	Review of lists and preparation of issues regarding same.	0.50 300.00/hr	150.00
	KGH	Receive and review executive committee order referring plaintiffs' objection to supersedeas bond to magistrate for resolution. Legal research regarding defendants' F objections. Draft report and recommendation.	3.80 300.00/hr	1,140.00
	ANJ	Receive and review various documents and court pleadings. Prepare and distribute correspondence regarding same.	0.30 110.00/hr	33.00
12/3/2013	KGH	Receive and review magistrate's order granting plaintiffs' motion to file objections to form of supersedeas bond. Draft report and recommendation regarding F category objections.	2.90 300.00/hr	870.00
	ANJ	Receive and review various documents and court pleadings. Prepare and distribute correspondence regarding same. Retrieve pleadings for P. Stenger review.	0.50 110.00/hr	55.00

Jaffe Pension Plan v. Household International

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>	
12/4/2013	KGH	Draft report and recommendation regarding F category objections.	1.00 300.00/hr	300.00
	ANJ	Receive and review various documents and court pleadings. Prepare and distribute correspondence regarding same.	0.20 110.00/hr	22.00
12/5/2013	KGH	Draft report and recommendation concerning category F objections. Legal research regarding same. Conference with L. Duston regarding same.	2.80 300.00/hr	840.00
12/9/2013	LDD	Receive and review correspondence from M. Dowd regarding updated lists. Preparation of correspondence to P. Stenger regarding outstanding issues regarding same.	0.60 300.00/hr	180.00
	KGH	Draft report and recommendation regarding category F objections. Preparation of correspondence to A. Brewster regarding same. Receive and review correspondence from L. Duston regarding same. Conference with A. Suttner regarding claim of HSBC-North American TRIP.	3.30 300.00/hr	990.00
	AMB	Review of B.1 and B.2 objections. Review F.1 objections and begin preparation of memorandum regarding the same.	3.70 220.00/hr	814.00
	ANJ	Research regarding F.2. objections and supporting documentation. Correspondence exchanges with L. Duston and K. Hammond regarding same.	1.50 110.00/hr	165.00
	PSS	Receive and review correspondence from M. Dowd. Reply to same.	0.20 350.00/hr	70.00
12/10/2013	KGH	Conference with A. Brewster regarding category F.1 objections. Corporation research regarding HSBC Finance Corp. and HSBC North America Holdings. Inc. Draft report and recommendation on objections.	2.00 300.00/hr	600.00
	AMB	Preparation of draft report regarding F.1 objections. Conference with K. Hammond regarding the same.	5.00 220.00/hr	1,100.00
12/11/2013	AMB	Research regarding B objections.	4.50 220.00/hr	990.00
	KGH	Receive and review draft report and recommendation regarding F.1 objections from A. Brewster. Preparation of correspondence to A. Brewster regarding draft. Research regarding control elements in relationship between Household and HSBC North America Tax Reduction Investment Plan. Draft report and recommendation regarding F.2 objections. Receive and review court order granting compensation motion. Receive and review joint proposed schedule for discovery as to claimants who responded yes to reliance question.	3.70 300.00/hr	1,110.00

Jaffe Pension Plan v. Household International

Page 3

			<u>Hrs/Rate</u>	<u>Amount</u>
12/12/2013	KGH	Draft report and recommendation regarding F objections. Conference with L. Duston regarding status of same. Preparation for and attendance at status conference with P. Stenger and L. Duston.	2.80 300.00/hr	840.00
	LDD	Preparation for and attendance at staff meeting regarding status of matter.	1.50 300.00/hr	450.00
	AMB	Participation in status meeting with P. Stenger, K. Hammond, L. Duston, and A. James.	0.50 220.00/hr	110.00
	ANJ	Conference with attorneys regarding status of objection review and formulation of recommendations concerning same.	1.20 110.00/hr	132.00
12/16/2013	KGH	Receive and review memo regarding summary of objections from A. Brewster. Draft and edit proposed report and recommendations regarding category E and F objections. Preparation of correspondence to A. Brewer regarding review and comment.	3.60 300.00/hr	1,080.00
	AMB	Research regarding F objections.	3.50 220.00/hr	770.00
12/17/2013	KGH	Receive and review plaintiffs' motion for entry of bill of costs. Conference with A. Brewster regarding category F objections. Correspondence exchange with L. Duston regarding same. Draft correspondence to parties regarding F.2 objection. Preparation of correspondence to L. Duston regarding same.	1.00 300.00/hr	300.00
	LDD	Conference with K. Hammond regarding F objections. Receive and review correspondence from counsel regarding outstanding issues.	0.30 300.00/hr	90.00
	ANJ	Receive and review various documents and court pleadings. Prepare and distribute correspondence regarding same.	0.40 110.00/hr	44.00
12/18/2013	KGH	Receive and review court order overruling plaintiffs' objection to form of supersedeas bond. Conference with L. Duston regarding report and recommendation concerning objections to claims procedure. Review outstanding documentation required to draft report and recommendation on defendants' objections to claims. Conference with A. Brewster regarding F.4 objection issues.	1.00 300.00/hr	300.00
	LDD	Correspondence exchanges with counsel regarding conference call. Conference with A. Brewster regarding F objections. Preparation for conference call with parties.	1.20 300.00/hr	360.00
	AMB	Continue review of F.4 objections. Research regarding the same. Conference with K. Hammond regarding the same.	4.50 220.00/hr	990.00
	ANJ	Retrieve and review various court documents and pleadings. Save same to case file.	0.30 110.00/hr	33.00

Jaffe Pension Plan v. Household International

Page 4

		<u>Hrs/Rate</u>	<u>Amount</u>
12/19/2013	KGH	Conferences with A. Brewster regarding issues raised by F.2 and F.4 category objections. Preparation for and attendance at telephonic status conference with parties' counsel.	2.00 300.00/hr 600.00
	LDD	Preparation for and attendance at conference call with parties. Attorney analysis conference with A. Brewster regarding F objections. Review and revise correspondence to parties regarding status of conference call.	1.80 300.00/hr 540.00
	AMB	Continue review of F.4 objections. Conference with K. Hammond and L. Duston regarding the same. Participation in conference call regarding outstanding List 4 objections. Preparation of draft letter to parties regarding the same. Make revisions to the same.	2.90 220.00/hr 638.00
	JLH	Status meeting with team members.	0.80 110.00/hr 88.00
	PSS	Preparation for and attendance at conference call to discuss provision of additional information by parties.	1.00 350.00/hr 350.00
	ANJ	Conference call with parties regarding clarification of most recent list of disputed claims and objections.	1.00 110.00/hr 110.00
12/20/2013	AMB	Research regarding B objections.	1.50 220.00/hr 330.00
	LDD	Review of disputed matters and analysis of same.	1.50 300.00/hr 450.00
12/26/2013	KGH	Receive and review correspondence from M. Rakoczy regarding follow-up on D.6 objections, and on Household TRIP plan documents request.	0.20 300.00/hr 60.00
	ANJ	Receive and review correspondence from Gilardi regarding claims documentation uploaded to file-sharing website. Correspondence exchanges with L. Duston regarding same.	1.00 110.00/hr 110.00
12/30/2013	KGH	Receive and review claim forms and documentation regarding F.4 objections.	0.50 300.00/hr 150.00
	LDD	Review of disputed issues and analysis of same. Preparation of memorandum regarding same.	3.50 300.00/hr 1,050.00
	AMB	Research regarding B Objections.	1.60 220.00/hr 352.00
12/31/2013	AMB	Research regarding B Objections.	4.50 220.00/hr 990.00
	LDD	Review of objections and analysis of same. Preparation of memorandum regarding same.	6.00 300.00/hr 1,800.00

Jaffe Pension Plan v. Household International

Page 5

	<u>Hrs/Rate</u>	<u>Amount</u>
12/31/2013 ANJ Review and update attorney correspondence binders. Review attorney pleadings binders. Receive and review notifications regarding pleadings filed by parties.	2.50 110.00/hr	275.00
For professional services rendered	<u>90.60</u>	<u>\$22,821.00</u>
Additional Charges :		
12/31/2013 PACER Charges: Public Access to Court Records		7.40
Total costs		<u>\$7.40</u>
Total amount of this bill		<u><u>\$22,828.40</u></u>

<u>Name</u>	<u>Summary</u>		
	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Amanda M. Brewster	32.20	220.00	\$7,084.00
Andrea N. James	8.90	110.00	\$979.00
Jamie L. Hoag	0.80	110.00	\$88.00
Kay Griffith Hammond	30.60	300.00	\$9,180.00
Laura D. Duston	16.90	300.00	\$5,070.00
Phillip S. Stenger	1.20	350.00	\$420.00

Lawrence E. Jaffe Pension Plan vs. Household International, Inc., et al.
Case No. 02-cv-5893

EXHIBIT C
TO
MOTION AND BRIEF FOR PAYMENT OF FEES AND EXPENSES OF THE
SPECIAL MASTER NO. 3

Invoice for Services from January 1, 2014 through January 31, 2014

STENGER & STENGER

A MICHIGAN PROFESSIONAL CORPORATION

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 ADMITTED IN GA

Invoice submitted to:

Jaffe Pension Plan v. Household International

February 11, 2014

Invoice # 19180

Professional Services through January 31, 2014

		<u>Hrs/Rate</u>	<u>Amount</u>
1/2/2014	AMB Research regarding B Objections. Begin preparation of memo regarding the same. Review draft Report and Recommendation regarding E & F Objections.	6.50 220.00/hr	1,430.00
ANJ	Retrieve and save pleading to case file. Preparation of correspondence to attorneys regarding same.	0.80 110.00/hr	88.00
1/3/2014	KGH Receive and review documentation regarding HSBC North America Tax Reduction Investment Plan ("TRIP"). Receive and review correspondence from A. Brewster regarding same and regarding HSBC ADS fund. Receive and review correspondence from L. Duston regarding same. Preparation of correspondence to A. Brewster regarding terms of TRIP plan regarding plan administration.	1.00 300.00/hr	300.00
AMB	Review HSBC-TRIP documents. Preparation of draft analysis regarding the same. Receive and review correspondence between parties and L. Duston regarding additional documentation. Preparation of correspondence regarding the same.	3.00 220.00/hr	660.00

Jaffe Pension Plan v. Household International

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
1/3/2014	LDD	0.60 300.00/hr	180.00
	Receive and review correspondence from M. Rakoczy regarding TRIP documents. Preparation of correspondence to A. James and A. Brewster regarding same. Preparation of correspondence to M. Rakoczy regarding HSBC ADS fund documents. Conference with A. Brewster regarding same.		
	ANJ	2.00 110.00/hr	220.00
	Receive and review Household TRIP plan documents. Save copies of same to case database. Preparation of correspondence to attorneys regarding same. Update attorney correspondence binders.		
1/7/2014	KGH	0.60 300.00/hr	180.00
	Receive and review further documentation regarding HSBC North America Tax Reduction Investment Plan. Correspondence exchange with A. Brewster regarding same. Receive and review defendants' objections to plaintiffs' motion for bill of costs.		
1/8/2014	KGH	0.20 300.00/hr	60.00
	Conference with A. Brewster regarding recommendation as to F.4 objections.		
	AMB	2.00 220.00/hr	440.00
	Review Trust Agreement regarding F.4 Objections. Conference with K. Hammond regarding the same. Preparation of analysis regarding the same.		
1/9/2014	KGH	0.60 300.00/hr	180.00
	Receive and review draft report and recommendation regarding E and F objections. Preparation of correspondence to A., Brewster regarding same.		
	LDD	0.40 300.00/hr	120.00
	Attorney analysis conference with A. Brewster regarding B and C objections.		
1/16/2014	KGH	1.20 300.00/hr	360.00
	Conference with L. Duston regarding second distribution motion. Review and edit motion and memorandum for second distribution of restitution fund. Receive and review correspondence from M. Dowd regarding claim to be removed from list.		
1/22/2014	KGH	0.20 300.00/hr	60.00
	Receive and review plaintiff's reply in further support of motion for bill of costs.		
	KGH	0.20 300.00/hr	60.00
	Receive and review plaintiff's motion to supplement joint motion to supplement record on appeal.		
	For professional services rendered	19.30	\$4,338.00
	Additional Charges :		
1/1/2014	PACER Charges: Public Access to Court Records		6.70
1/31/2014	Postage		0.43
	Total costs		\$7.13

Jaffe Pension Plan v. Household International

Page 3

	<u>Amount</u>
Total amount of this bill	<u>\$4,345.13</u>

Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Amanda M. Brewster	11.50	220.00	\$2,530.00
Andrea N. James	2.80	110.00	\$308.00
Kay Griffith Hammond	4.00	300.00	\$1,200.00
Laura D. Duston	1.00	300.00	\$300.00

Lawrence E. Jaffe Pension Plan vs. Household International, Inc., et al.
Case No. 02-cv-5893

EXHIBIT D
TO
MOTION AND BRIEF FOR PAYMENT OF FEES AND EXPENSES OF THE
SPECIAL MASTER NO. 3

Invoice for Services from February 1, 2014 through February 28, 2014

STENGER & STENGER

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 DANIELLE P. ROBERTS
 ADMITTED IN CA

Invoice submitted to:

Jaffe Pension Plan v. Household International

March 07, 2014

Invoice # 19186

Professional Services through February 28, 2014

			<u>Hrs/Rate</u>	<u>Amount</u>
2/12/2014	ANJ	Correspondence exchanges regarding investor inquiry into status of claim.	0.50 110.00/hr	55.00
2/13/2014	LDD	Preparation for status meeting. Attendance at status meeting and attorney analysis conference regarding issues.	1.40 300.00/hr	420.00
	KGH	Participate in status conference with L. Duston, P. Stenger and A. Brewster. Correspondence exchange with L. Duston regarding inquiry from claimant. Receive and review correspondence from A. James regarding claimant inquiry.	1.00 300.00/hr	300.00
	AMB	Conference with P. Stenger, L. Duston, K. Hammond, and A. James regarding status of the matter.	0.30 220.00/hr	66.00
	PSS	Review status of matter.	0.50 350.00/hr	175.00
	ANJ	Preparation for and attendance at status conference with team regarding issues currently under review. Telephone conversation with investor regarding inquiry as to status of claim.	1.80 110.00/hr	198.00

Jaffe Pension Plan v. Household International

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
2/14/2014	LDD Review of disputed issues and analysis of same. Preparation of memorandum regarding same.	1.20 300.00/hr	360.00
2/24/2014	LDD Review of disputed issues and analysis of same. Preparation of memorandum regarding same.	1.80 300.00/hr	540.00
2/26/2014	LDD Attorney analysis conference with K. Hammond regarding objections and analysis regarding same.	0.80 300.00/hr	240.00
	KGH Conferences with L. Duston regarding maintained purported D.6 objections. Begin claim review sampling as to proper objection categorization regarding same.	2.80 300.00/hr	840.00
	For professional services rendered	<u>12.10</u>	<u>\$3,194.00</u>

Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Amanda M. Brewster	0.30	220.00	\$66.00
Andrea N. James	2.30	110.00	\$253.00
Kay Griffith Hammond	3.80	300.00	\$1,140.00
Laura D. Duston	5.20	300.00	\$1,560.00
Phillip S. Stenger	0.50	350.00	\$175.00

Lawrence E. Jaffe Pension Plan vs. Household International, Inc., et al.
Case No. 02-cv-5893

EXHIBIT E
TO
MOTION AND BRIEF FOR PAYMENT OF FEES AND EXPENSES OF THE
SPECIAL MASTER NO. 3

Invoice for Services from March 1, 2014 through March 31, 2014

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 ADMITTED IN GA

Invoice submitted to:

Jaffe Pension Plan v. Household International

April 08, 2014

Invoice # 19193

Professional Services through March 31, 2014

		<u>Hrs/Rate</u>	<u>Amount</u>
3/4/2014 KGH	Analysis of defendants' maintained claim objections for accuracy of objection classification. Draft analysis spreadsheet.	4.40 300.00/hr	1,320.00
3/5/2014 KGH	Analysis of defendants' maintained claim objections for accuracy of objection classification. Conference with L. Duston regarding same. Receive and review correspondence from L. Duston regarding same.	4.80 300.00/hr	1,440.00
LDD	Attorney analysis conference with K. Hammond regarding D.4./D.6. objections. Preparation of correspondence to K. Hammond regarding same.	0.60 300.00/hr	180.00
3/10/2014 AMB	Continue preparation of memorandum regarding B.1. and B.2. objections.	1.70 220.00/hr	374.00
3/11/2014 KGH	Analysis of defendants' maintained D.6. claim objections for accuracy of objection classification. Draft analysis spreadsheet.	3.70 300.00/hr	1,110.00
3/12/2014 KGH	Analysis of defendants' maintained claim objections for accuracy of objection classification. Draft spreadsheet results of analysis. Draft memo to Special Master regarding same.	3.80 300.00/hr	1,140.00

Jaffe Pension Plan v. Household International

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
3/13/2014	KGH Analysis of defendants' maintained claim objections to determine proper objection categories. Draft spreadsheet of results.	6.80 300.00/hr	2,040.00
3/17/2014	KGH Analysis of maintained D.6 claim objections for accuracy of objection categories. Draft analysis spreadsheet.	4.70 300.00/hr	1,410.00
3/18/2014	KGH Analysis of defendants' maintained D.6 objections for accuracy of objection categories. Draft analysis spreadsheet.	4.50 300.00/hr	1,350.00
3/19/2014	KGH Analysis of defendants' maintained D.6 objections for accuracy of objection categories. Draft analysis spreadsheet.	5.10 300.00/hr	1,530.00
3/20/2014	KGH Analysis of defendants' maintained D.6 objections for accuracy of objection categories. Review analysis spreadsheet. Conference with A. James regarding spreadsheet issues.	1.70 300.00/hr	510.00
3/24/2014	KGH Correspondence exchange and conference with A. James regarding analysis of defendants' maintained "D.6" objections.	0.60 300.00/hr	180.00
	ANJ Review and analyze K. Hammond spreadsheet regarding discrepancies in breakdown of remaining objections by category. Preparation of summary regarding findings. Conference with K. Hammond regarding same.	1.60 110.00/hr	176.00
3/25/2014	KGH Receive and review plaintiff's motion for reconsideration of magistrates's opinion and order regarding costs. Draft memo regarding analysis of defendants' maintained "D.6" objections. Correspondence exchange with A. James regarding analysis spreadsheet.	3.20 300.00/hr	960.00
3/26/2014	KGH Draft categorical analysis spreadsheet of defendants' maintained "D.6" claim objections. Draft memo regarding form and results of categorical analysis. Preparation of correspondence to L. Duston regarding same.	2.90 300.00/hr	870.00
3/31/2014	LDD Receive and examine memorandum from K. Hammond regarding D.6. objections. Review of disputed claims and analysis of same. Preparation of memorandum regarding same.	5.50 300.00/hr	1,650.00
For professional services rendered		55.60	\$16,240.00

Summary		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Name</u>				
Amanda M. Brewster		1.70	220.00	\$374.00
Andrea N. James		1.60	110.00	\$176.00
Kay Griffith Hammond		46.20	300.00	\$13,860.00
Laura D. Duston		6.10	300.00	\$1,830.00

Lawrence E. Jaffe Pension Plan vs. Household International, Inc., et al.
Case No. 02-cv-5893

EXHIBIT F
TO
MOTION AND BRIEF FOR PAYMENT OF FEES AND EXPENSES OF THE
SPECIAL MASTER NO. 3

Invoice for Services from April 1, 2014 through April 30, 2014

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 DANIELLE P. ROBERTS
 ADMITTED IN CA

Invoice submitted to:

Jaffe Pension Plan v. Household International

May 13, 2014

Invoice # 19201

Professional Services through April 30, 2014

		<u>Hrs/Rate</u>	<u>Amount</u>
4/1/2014	LDD Review of objections and analysis of same. Preparation of memorandum regarding same.	1.50 300.00/hr	450.00
4/2/2014	LDD Review of disputed issues and analysis of same. Preparation of memorandum regarding same.	3.00 300.00/hr	900.00
For professional services rendered		4.50	\$1,350.00

Summary				
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
Laura D. Duston	4.50	300.00	\$1,350.00	

Lawrence E. Jaffe Pension Plan vs. Household International, Inc., et al.
Case No. 02-cv-5893

EXHIBIT G
TO
MOTION AND BRIEF FOR PAYMENT OF FEES AND EXPENSES OF THE
SPECIAL MASTER NO. 3

Invoice for Services from May 1, 2014 through May 31, 2014

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Invoice submitted to:

Jaffe Pension Plan v. Household International

June 06, 2014

Invoice # 19201

Professional Services through May 31, 2014

	<u>Hrs/Rate</u>	<u>Amount</u>
5/5/2014 ANJ Begin drafting compensation motion 3.	0.50 110.00/hr	55.00
5/19/2014 AMB Research regarding B1 and B2 objections.	0.40 220.00/hr	88.00
5/22/2014 LDD Receive and examine correspondence from M. Dowd regarding updated lists. Preparation of correspondence to staff regarding same.	0.20 300.00/hr	60.00
5/23/2014 KGH Receive and review updated claim lists.	0.20 300.00/hr	60.00
5/27/2014 JLH Continue drafting compensation motion 3.	0.80 110.00/hr	88.00
For professional services rendered	2.10	\$351.00

Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Amanda M. Brewster	0.40	220.00	\$88.00

Jaffe Pension Plan v. Household International

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrea N. James	0.50	110.00	\$55.00
Jamie L. Hoag	0.80	110.00	\$88.00
Kay Griffith Hammond	0.20	300.00	\$60.00
Laura D. Duston	0.20	300.00	\$60.00

Lawrence E. Jaffe Pension Plan vs. Household International, Inc., et al.
Case No. 02-cv-5893

EXHIBIT H
TO
MOTION AND BRIEF FOR PAYMENT OF FEES AND EXPENSES OF THE
SPECIAL MASTER NO. 3

Invoice for Services from June 1, 2014 through June 30, 2014

STENGER & STENGER

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 ADMITTED IN GA

Invoice submitted to:

Jaffe Pension Plan v. Household International

July 16, 2014

Invoice # 19205

Professional Services through June 30, 2014

	Hrs/Rate	Amount
6/6/2014 JLH Update draft of compensation motion. Generate for review.	0.50 110.00/hr	55.00
6/12/2014 JLH Update exhibits for compensation motion.	0.30 110.00/hr	33.00
6/20/2014 KGH Receive and review joint agreed motion to continue discovery of List 2 claimants through October 31, 2014. Receive and review court order granting motion.	0.20 300.00/hr	60.00
JLH Receive and review dockets. Save same to system.	0.30 110.00/hr	33.00
For professional services rendered	1.30	\$181.00

Summary

Name	Hours	Rate	Amount
Jamie L. Hoag	1.10	110.00	\$121.00
Kay Griffith Hammond	0.20	300.00	\$60.00

Lawrence E. Jaffe Pension Plan vs. Household International, Inc., et al.
Case No. 02-cv-5893

EXHIBIT I
TO
MOTION AND BRIEF FOR PAYMENT OF FEES AND EXPENSES OF THE
SPECIAL MASTER NO. 3

Invoice for Services from October 1, 2014 through October 31, 2014

STENGER & STENGER

A MICHIGAN PROFESSIONAL CORPORATION

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 CINQUE AXAM
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 DANIELLE P. ROBERTS
 ADMITTED IN CA

Invoice submitted to:

Jaffe Pension Plan v. Household International

November 07, 2014

Invoice # 19210

Professional Services through October 31, 2014

		<u>Hrs/Rate</u>	<u>Amount</u>
10/28/2014	PSS Conference with team regarding status of matter.	0.20 350.00/hr	70.00
	JLH Conference with team regarding status of matter.	0.20 110.00/hr	22.00
	KGH Conference with team regarding status of matter.	0.20 300.00/hr	60.00
10/29/2014	AMB Review status of the matter.	0.20 220.00/hr	44.00
10/30/2014	AMB Review status of the matter. Participate in status meeting with P. Stenger, K. Hammond, L. Duston, and J. Hoag.	0.30 220.00/hr	66.00
	LDD Preparation for and attendance at staff meeting regarding status of matter.	0.50 300.00/hr	150.00
	JLH Prepare for and attendance at conference with team regarding status of matter.	0.40 110.00/hr	44.00

Jaffe Pension Plan v. Household International

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
10/30/2014 KGH Conference with team regarding status of matter.	0.30 300.00/hr	90.00
PSS Conference with team regarding status of matter.	0.30 350.00/hr	105.00
For professional services rendered	<u>2.60</u>	<u>\$651.00</u>

<u>Name</u>	<u>Summary</u>		
	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Amanda M. Brewster	0.50	220.00	\$110.00
Jamie L. Hoag	0.60	110.00	\$66.00
Kay Griffith Hammond	0.50	300.00	\$150.00
Laura D. Duston	0.50	300.00	\$150.00
Phillip S. Stenger	0.50	350.00	\$175.00

Lawrence E. Jaffe Pension Plan vs. Household International, Inc., et al.
Case No. 02-cv-5893

EXHIBIT J
TO
MOTION AND BRIEF FOR PAYMENT OF FEES AND EXPENSES OF THE
SPECIAL MASTER NO. 3

Invoice for Services from November 1, 2014 through November 30, 2014

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Invoice submitted to:

Jaffe Pension Plan v. Household International

December 18, 2014

Invoice # 19211

Professional Services through November 30, 2014

		<u>Hrs/Rate</u>	<u>Amount</u>
11/3/2014 LDD	Review of latest lists of claimants from parties. Review of disputed claims and analysis of same.	4.00 300.00/hr	1,200.00
11/6/2014 LDD	Preparation for and attendance at staff status meeting.	0.70 300.00/hr	210.00
KGH	Conference with team regarding status of matter.	0.20 300.00/hr	60.00
JLH	Preparation for and attendance at staff status meeting.	0.20 110.00/hr	22.00
11/10/2014 KGH	Receive and review correspondence exchanges regarding currency of claim lists.	0.40 300.00/hr	120.00
LDD	Preparation of correspondence to parties regarding updated lists of claimants. Receive and review correspondence from M. Dowd regarding same. Receive and review correspondence from M. Rakoczy regarding same.	0.30 300.00/hr	90.00

Jaffe Pension Plan v. Household International

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
11/11/2014	KGH Receive and review correspondence from L. Duston regarding updates Lists 1-4.	0.20 300.00/hr	60.00
	AMB Review research regarding B.1 and B.2 Objections.	0.40 220.00/hr	88.00
	LDD Receive and review correspondence from parties regarding updated lists of claimants. Conference with J. Hoag regarding same.	0.20 300.00/hr	60.00
11/12/2014	KGH Conference with L. Duston regarding reports to court.	0.20 300.00/hr	60.00
	LDD Conference with P. Stenger and staff regarding status of matter.	0.30 300.00/hr	90.00
	JLH Conference with staff regarding status of matter.	0.20 110.00/hr	22.00
	For professional services rendered	<u>7.30</u>	<u>\$2,082.00</u>

Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Amanda M. Brewster	0.40	220.00	\$88.00
Jamie L. Hoag	0.40	110.00	\$44.00
Kay Griffith Hammond	1.00	300.00	\$300.00
Laura D. Duston	5.50	300.00	\$1,650.00

Lawrence E. Jaffe Pension Plan vs. Household International, Inc., et al.
Case No. 02-cv-5893

EXHIBIT K
TO
MOTION AND BRIEF FOR PAYMENT OF FEES AND EXPENSES OF THE
SPECIAL MASTER NO. 3

Invoice for Services from February 1, 2015 through February 28, 2015

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 ADMITTED IN CA

Invoice submitted to:

Jaffe Pension Plan v. Household International

March 12, 2015

Invoice # 19211

Professional Services through February 28, 2015

	<u>Hrs/Rate</u>	<u>Amount</u>
2/26/2015 KGH Conference with L. Duston regarding outstanding issues.	0.80 300.00/hr	240.00
For professional services rendered	0.80	\$240.00

Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Kay Griffith Hammond	0.80	300.00	\$240.00

Lawrence E. Jaffe Pension Plan vs. Household International, Inc., et al.
Case No. 02-cv-5893

EXHIBIT L
TO
MOTION AND BRIEF FOR PAYMENT OF FEES AND EXPENSES OF THE
SPECIAL MASTER NO. 3

Invoice for Services from March 1, 2015 through March 31, 2015

STENGER & STENGER

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 DANIELLE P. ROBERTS
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Invoice submitted to:

Jaffe Pension Plan v. Household International

April 20, 2015

Invoice # 19211

Professional Services through March 31, 2015

	Hrs/Rate	Amount
3/10/2015 KGH Receive and review plaintiff's motion for miscellaneous relief regarding hearing on plaintiff's fees and expense application. Receive and review Judge Guzman's order regarding rescheduled hearing on plaintiff's application for fees and expenses. Conference with L. Duston and A. Brewster regarding outstanding issues.	0.90 300.00/hr	270.00
For professional services rendered	0.90	\$270.00

Summary		Hours	Rate	Amount
Name		0.90	300.00	\$270.00
Kay Griffith Hammond				

Lawrence E. Jaffe Pension Plan vs. Household International, Inc., et al.
Case No. 02-cv-5893

EXHIBIT M
TO
MOTION AND BRIEF FOR PAYMENT OF FEES AND EXPENSES OF THE
SPECIAL MASTER NO. 3

Invoice for Services from April 1, 2015 through April 30, 2015

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 DANIELLE P. ROBERTS
 ADMITTED IN GA

Invoice submitted to:

Jaffe Pension Plan v. Household International

June 18, 2015

Invoice # 19211

Professional Services through April 30, 2015

		<u>Hrs/Rate</u>	<u>Amount</u>
4/14/2015	KGH Conference with P. Stenger regarding status of case.	0.20 300.00/hr	60.00
4/15/2015	AMB Conference with P. Stenger, K. Hammond and D. Van Essen regarding status of the matter.	2.20 220.00/hr	484.00
	KGH Attend conference with P. Stenger, D. Van Essen and A. Brewster regarding status of matter and disputed claim issues. Review proposed report and recommendation on defendants' category E and F objections.	3.30 300.00/hr	990.00
	PSS Preparation for and attendance at internal conference regarding status.	2.00 350.00/hr	700.00
	DWW Conference with P. Stenger, K. Hammond and A. Sneathen regarding status of matter.	2.00 325.00/hr	650.00
4/16/2015	KGH Correspondence exchanges with D. Van Essen and P. Stenger regarding status meeting.	0.20 300.00/hr	60.00

Jaffe Pension Plan v. Household International

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
4/16/2015	PSS Correspondence exchanges with D. Van Essen and K. Hammond regarding status meeting.	0.20 350.00/hr	70.00
4/20/2015	KGH Conference with J. Hoag regarding attorney analysis conference. Correspondence exchanges with P. Stenger and D. Van Essen regarding same.	0.40 300.00/hr	120.00
4/22/2015	DWW Review opinions and issues in preparation for meeting.	3.00 325.00/hr	975.00
4/23/2015	KGH Attend status conference with P. Stenger, D. Van Essen and A. Brewster. Preparation of correspondence to D. Van Essen regarding draft report and recommendation on category E and F objections. Receive and review correspondence from P. Stenger regarding next status meeting.	2.00 300.00/hr	600.00
	AMB Conference with P. Stenger regarding status of the matter. Conference with D. Van Essen, P. Stenger, and K. Hammond regarding status of objections, pending report and recommendation regarding E & F objections, and status of the case.	2.10 220.00/hr	462.00
	PSS Review status. Attorney analysis conference regarding proposed report and recommendation and other related matters.	2.00 350.00/hr	700.00
	DWW Meet with Special master to review proposed filings.	2.00 325.00/hr	650.00
4/27/2015	AMB Review List 4 and F objections. Preparation of correspondence to D. Van Essen regarding F objections.	0.20 220.00/hr	44.00
	KGH Receive and review correspondence from A. Brewster regarding overlap of category F.4 and F.1 claim objections. Review draft report and recommendations regarding category E and F objections.	1.00 300.00/hr	300.00
4/28/2015	DWW Review proposed report and recommendation and A. Brewster's information. Prepare changes to upcoming report.	3.00 325.00/hr	975.00
4/29/2015	KGH Receive and review D. Van Essen 's revisions to draft report and recommendations regarding category E and F claim objections.	0.60 300.00/hr	180.00
	AMB Review pleadings. Review status of appeal and appellate briefings. Preparation of summary and timeline regarding status of the matter. Review prior correspondences with parties regarding objections, reports and recommendations, and status of the lists.	3.20 220.00/hr	704.00
4/30/2015	AMB Preparation of timeline and materials for status meeting. Conference with P. Stenger, K. Hammond, and D. Van Essen regarding status of the matter and pending proposed report and recommendation. Make proposed revisions to draft report and recommendation regarding E & F objections. Preparation of correspondence to D. Van Essen regarding the same.	2.90 220.00/hr	638.00

Jaffe Pension Plan v. Household International

Page 3

	<u>Hrs/Rate</u>	<u>Amount</u>
4/30/2015 KGH Receive and review A. Brewster's revisions to report and recommendation regarding category E and F claim objections.	0.40 300.00/hr	120.00
PSS Review proposed report and recommendation. Attorney analysis conference regarding same.	2.00 350.00/hr	700.00
DWW Meet with Special Master and review proposed report and recommendation.	2.00 325.00/hr	650.00
For professional services rendered	<u>36.90</u>	<u>\$10,832.00</u>

Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Amanda M. Brewster	10.60	220.00	\$2,332.00
Douglas W. VanEssen	12.00	325.00	\$3,900.00
Kay Griffith Hammond	8.10	300.00	\$2,430.00
Phillip S. Stenger	6.20	350.00	\$2,170.00

Lawrence E. Jaffe Pension Plan vs. Household International, Inc., et al.
Case No. 02-cv-5893

EXHIBIT N
TO
MOTION AND BRIEF FOR PAYMENT OF FEES AND EXPENSES OF THE
SPECIAL MASTER NO. 3

Invoice for Services from May 1, 2015 through May 31, 2015

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Invoice submitted to:

Jaffe Pension Plan v. Household International

June 16, 2015

Invoice # 19211

Professional Services through May 31, 2015

		<u>Hrs/Rate</u>	<u>Amount</u>
5/4/2015	KGH Receive and review correspondence from D. Van Essen regarding draft report and recommendation, and draft letter to counsel.	0.40 300.00/hr	120.00
	DWV Review changes made by A. Sneathen and draft letter to counsel and forward to P. Stenger.	3.00 325.00/hr	975.00
5/7/2015	DWV Reviewing briefing in preparation for next recommendations.	2.50 325.00/hr	812.50
5/13/2015	KGH Review professional fees for April.	0.20 300.00/hr	60.00
5/27/2015	KGH Correspondence exchange with P. Stenger regarding draft correspondence to counsel. Receive and review correspondence from A. Brewster regarding 7th Circuit ruling on appeal. Receive and review 7th Cir. opinion.	1.00 300.00/hr	300.00
	AMB Review opinion regarding 7th Circuit appeal. Preparation of correspondence to D. VanEssen, P. Stenger, and K. Hammond regarding the same.	0.30 220.00/hr	66.00

Jaffe Pension Plan v. Household International

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
5/27/2015 PSS Review prepared letter to counsel.	0.20 350.00/hr	70.00
DWW Review of 7th circuit opinion and revise letter to counsel.	3.00 325.00/hr	975.00
5/28/2015 KGH Correspondence exchange with A. Brewster regarding draft letter to counsel.	0.40 300.00/hr	120.00
For professional services rendered	<u>11.00</u>	<u>\$3,498.50</u>

Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Amanda M. Brewster	0.30	220.00	\$66.00
Douglas W. VanEssen	8.50	325.00	\$2,762.50
Kay Griffith Hammond	2.00	300.00	\$600.00
Phillip S. Stenger	0.20	350.00	\$70.00

Lawrence E. Jaffe Pension Plan vs. Household International, Inc., et al.
Case No. 02-cv-5893

EXHIBIT O
TO
MOTION AND BRIEF FOR PAYMENT OF FEES AND EXPENSES OF THE
SPECIAL MASTER NO. 3

Invoice for Services from June 1, 2015 through June 30, 2015

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Invoice submitted to:

Jaffe Pension Plan v. Household International

July 23, 2015

Invoice # 19211

Professional Services through June 30, 2015

		<u>Hrs/Rate</u>	<u>Amount</u>
6/1/2015	AMB Review Court of Appeals Opinion and begin preparation of summary for P. Stenger.	0.40 220.00/hr	88.00
	DP Preparation of compensation motion.	0.70 79.00/hr	55.30
6/2/2015	AMB Continue preparation of memo regarding Court of Appeals decision. Propose changes to proposed letter to counsel. Preparation of correspondence to K. Hammond, P. Stenger, and D. Van Essen regarding the same.	0.70 220.00/hr	154.00
	DWW Review memorandum and proposed changes to the letter and offer approval.	1.00 325.00/hr	325.00
6/3/2015	KGH Receive and review correspondence from A. Sneathen regarding 7th Circuit opinion on appeal. Receive and review correspondences from P. Stenger, D. Van Essen and A. Sneathen regarding status of proceedings and draft letter to counsel. Review professional fees for May.	0.80 300.00/hr	240.00

Jaffe Pension Plan v. Household International

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>	
6/4/2015	AMB	Preparation of timeline of events for P. Stenger and compile past filings and letters for his review. Review status of the matter with P. Stenger.	0.90 220.00/hr	198.00
	KGH	Receive and review correspondence from P. Stenger regarding draft letter to counsel. Receive and review correspondence from D. Van Essen regarding same.	0.40 300.00/hr	120.00
	PSS	Review matter. Review and revision of letter to counsel.	2.00 350.00/hr	700.00
	DWV	Review letter to counsel and make suggested change. Preparation of correspondence to P. Stenger regarding same.	0.50 325.00/hr	162.50
6/8/2015	PSS	Review and execute letter to counsel.	0.20 350.00/hr	70.00
6/9/2015	JLH	Receive and review letter to counsel. Coordinate service of same.	0.30 110.00/hr	33.00
6/17/2015	JLH	Preparation of correspondence to counsel regarding conference.	0.20 110.00/hr	22.00
6/18/2015	KGH	Receive and review correspondences from parties regarding case status. Receive and review parties' appellate briefs regarding application of Circuit Rule 36 to case on remand, and 7th Circuit's opinion ordering its application. Receive and review correspondence from A. Sneathen regarding same. Receive and review correspondence from P. Stenger regarding case status. Receive and review plaintiffs' motion to withdraw fee applications and adjourn related hearing. Review and update draft report and recommendation regarding E and F claim objections.	2.00 300.00/hr	600.00
	PSS	Receive and review correspondence from M. Dowd and R. Stoll. Attorney analysis conference with A. Sneathen regarding same.	0.30 350.00/hr	105.00
	JLH	Receive and review correspondence from counsel. Conference with A. Sneathen and P. Stenger regarding same.	0.20 110.00/hr	22.00
	DWV	Review and revision of report and recommendation. Review motions regarding Rule 36; decision of 7th Circuit and positions of parties on meeting of special master team and counsel for case.	3.00 325.00/hr	975.00
6/22/2015	KGH	Update draft R&R regarding E and F claim objections. Preparation of correspondence to team regarding same. Correspondence exchanges with team regarding status meeting.	1.00 300.00/hr	300.00
6/24/2015	DWV	Attend status meeting.	1.00 325.00/hr	325.00
6/29/2015	DWV	Preparation of correspondence to lead counsel.	0.50 325.00/hr	162.50

Jaffe Pension Plan v. Household International

Page 3

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	16.10	\$4,657.30
Additional Charges :		
6/1/2015 Document Imaging: 37 documents @ \$0.20 = \$7.40		7.40
PACER Charges: Public Access to Court Records		29.20
Total costs		<u>\$36.60</u>
Total amount of this bill		<u><u>\$4,693.90</u></u>

Summary

Name	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Amanda M. Brewster	2.00	220.00	\$440.00
Daniel Paulson	0.70	79.00	\$55.30
Douglas W. VanEssen	6.00	325.00	\$1,950.00
Jamie L. Hoag	0.70	110.00	\$77.00
Kay Griffith Hammond	4.20	300.00	\$1,260.00
Phillip S. Stenger	2.50	350.00	\$875.00

Lawrence E. Jaffe Pension Plan vs. Household International, Inc., et al.
Case No. 02-cv-5893

EXHIBIT P
TO
MOTION AND BRIEF FOR PAYMENT OF FEES AND EXPENSES OF THE
SPECIAL MASTER NO. 3

Invoice for Services from July 1, 2015 through July 31, 2015

STENGER & STENGER

A MICHIGAN PROFESSIONAL CORPORATION

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 LISA A. HASTLER
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 CINQUE AXAM
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 DANIEL P. ROBERTS
 ADMITTED IN CA

Invoice submitted to:

Jaffe Pension Plan v. Household International

August 14, 2015

Invoice # 19211

Professional Services through July 31, 2015

		<u>Hrs/Rate</u>	<u>Amount</u>
7/1/2015	PSS Finalize report and recommendation. Send correspondence to counsel.	1.00 350.00/hr	350.00
	DWV Revise email to counsel.	0.30 325.00/hr	97.50
7/2/2015	KGH Receive and review team correspondences regarding draft report and recommendation. Receive and review correspondence from P. Stenger to counsel regarding status of case. E-file report and recommendation regarding defendants' category E and F objections. Draft and e-file certificate of service. Preparation of correspondence to Judge Guzman regarding e-filings. Preparation of correspondence to counsel regarding same. Conference with J. Hoag regarding service of filings. Receive and review correspondence from R. Stoll regarding case status.	2.30 300.00/hr	690.00
	JLH Receive and review report and recommendation. Coordinate service of same.	0.60 110.00/hr	66.00

Jaffe Pension Plan v. Household International

Page 2

		Hrs/Rate	Amount
7/10/2015	KGH Receive and review 7th Cir. opinion, order denying petition for rehearing, and mandate reversing and remanding case. Receive and review Rule 40.5 letter from District Court regarding reassignment of case to new judge.	0.40 300.00/hr	120.00
7/13/2015	KGH Preparation of correspondence to team regarding 7th Cir. notice of issuance of mandate, and District Court's Rule 40.5 letter notice regarding reassignment to new judge.	0.20 300.00/hr	60.00
7/24/2015	KGH Receive and review executive committee order reassigning case for further proceedings. Preparation of correspondence to team regarding same. Receive and review plaintiffs' objections to special master's R&R on defendants' category E and F objections.	1.00 300.00/hr	300.00
7/27/2015	KGH Correspondence exchanges with team regarding plaintiffs' objections to R&R. and reassignment of case.	0.40 300.00/hr	120.00
7/29/2015	KGH Receive and review notice of reassignment status conference. Preparation of correspondence to J. Hoag regarding same. Receive and review correspondences from R. Stoll, M. Dowd and P. Stenger regarding report and recommendation and scheduling issues. Receive and review correspondences from D. Van Essen regarding status conference issues. Receive and review correspondences from P. Stenger regarding same. Receive and review plaintiff Glickenhau motion to withdraw attorney appearances.	1.50 300.00/hr	450.00
	DWV Review status order and email and suggest conference meeting to Special Master.	0.50 325.00/hr	162.50
7/31/2015	KGH Receive and review notice of rescheduled status hearing date.	0.20 300.00/hr	60.00
	For professional services rendered	8.40	\$2,476.00
	Additional Charges :		
7/1/2015	PACER Charges: Public Access to Court Records		5.30
			7.26
	Total costs		\$12.56
	Total amount of this bill		\$2,488.56

Name	Summary	Hours	Rate	Amount
Douglas W. VanEssen		0.80	325.00	\$260.00
Jamie L. Hoag		0.60	110.00	\$66.00

Jaffe Pension Plan v. Household International

Page 3

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Kay Griffith Hammond	6.00	300.00	\$1,800.00
Phillip S. Stenger	1.00	350.00	\$350.00

Lawrence E. Jaffe Pension Plan vs. Household International, Inc., et al.
Case No. 02-cv-5893

EXHIBIT Q
TO
MOTION AND BRIEF FOR PAYMENT OF FEES AND EXPENSES OF THE
SPECIAL MASTER NO. 3

Invoice for Services from August 1, 2015 through August 31, 2015

STENGER & STENGER

A MICHIGAN PROFESSIONAL CORPORATION

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 CINQUE AXAM
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 DANIELLE P. ROBERTS
 ADMITTED IN CA

Invoice submitted to:

Jaffe Pension Plan v. Household International

September 16, 2015

Invoice # 19211

Professional Services through August 31, 2015

		<u>Hrs/Rate</u>		<u>Amount</u>
8/10/2015	KGH Receive and review correspondence from P. Stenger regarding reassignment status conference. Review professional fees for July.	0.40 300.00/hr		120.00
8/17/2015	AMB Review objection to R&R. Perform research regarding objection. Review objection with K. Hammond. Review status of the matter, objection, and upcoming status conference items with P. Stenger.	3.80 220.00/hr		836.00
	KGH Conference with A. Brewster concerning special master's obligation regarding evidence issues. Legal research regarding whether special master has to follow the federal rules of evidence. Correspondence exchanges with A. Brewster regarding same.	2.40 300.00/hr		720.00
	PSS Attorney analysis conference regarding status conference.	0.50 350.00/hr		175.00
8/18/2015	AMB Preparation of memorandum regarding objection to report and recommendation. Telephone conference with P. Stenger and D. VanEssen to discuss status of the matter, status conference, and objection.	1.20 220.00/hr		264.00

Jaffe Pension Plan v. Household International

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
8/18/2015	KGH	0.80 300.00/hr	240.00
	PSS	1.00 350.00/hr	350.00
8/20/2015	KGH	0.20 300.00/hr	60.00
8/24/2015	DWV	1.50 325.00/hr	487.50
8/25/2015	AMB	2.20 220.00/hr	484.00
	KGH	0.20 300.00/hr	60.00
	PSS	4.00 350.00/hr	1,400.00
	DWV	2.00 325.00/hr	650.00
8/26/2015	AMB	6.00 220.00/hr	1,320.00
	KGH	0.20 300.00/hr	60.00
	PSS	4.00 350.00/hr	1,400.00
	DWV	6.00 162.50/hr	975.00
	DWV	4.00 325.00/hr	1,300.00
	PSS	6.00 175.00/hr	1,050.00
	AMB	6.00 110.00/hr	660.00
8/27/2015	AMB	0.20 220.00/hr	44.00

Jaffe Pension Plan v. Household International

Page 3

	<u>Hrs/Rate</u>	<u>Amount</u>
8/27/2015 DWV Review and revise letter to counsel.	1.00 325.00/hr	325.00
8/31/2015 PSS Review and revision of letter to the parties.	0.50 350.00/hr	175.00
	<hr/>	<hr/>
For professional services rendered	54.10	\$13,155.50

Summary				
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
Amanda M. Brewster	13.40	220.00	\$2,948.00	
Amanda M. Brewster	6.00	110.00	\$660.00	
Douglas W. VanEssen	8.50	325.00	\$2,762.50	
Douglas W. VanEssen	6.00	162.50	\$975.00	
Kay Griffith Hammond	4.20	300.00	\$1,260.00	
Phillip S. Stenger	10.00	350.00	\$3,500.00	
Phillip S. Stenger	6.00	175.00	\$1,050.00	

Lawrence E. Jaffe Pension Plan vs. Household International, Inc., et al.
Case No. 02-cv-5893

EXHIBIT R
TO
MOTION AND BRIEF FOR PAYMENT OF FEES AND EXPENSES OF THE
SPECIAL MASTER NO. 3

Invoice for Services from September 1, 2015 through September 30, 2015

STENGER & STENGER

A MICHIGAN PROFESSIONAL CORPORATION

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Invoice submitted to:

Jaffe Pension Plan v. Household International

October 21, 2015

Invoice # 19211

Professional Services through September 30, 2015

			<u>Hrs/Rate</u>	<u>Amount</u>
9/1/2015	KGH	Receive and review correspondence from P. Stenger to parties regarding status conference agreements.	0.20 300.00/hr	60.00
9/3/2015	KGH	Receive and review correspondence and updated claims lists regarding Household Claims from M. Dowd.	0.20 300.00/hr	60.00
9/8/2015	KGH	Receive and review Judge Alonso's order regarding remand proceedings.	0.20 300.00/hr	60.00
	JLH	Review professional fees from counsel.	0.20 110.00/hr	22.00
9/9/2015	KGH	Receive and review correspondence from D. Van Essen regarding order concerning remand proceedings. Review draft compensation requests. Conferences and correspondence exchanges with J. Hoag regarding outstanding professional fees. Correspondence exchange with A. Brewster regarding same.	1.40 300.00/hr	420.00
9/10/2015	DWW	Review order and forward email suggestion regarding obtaining expert reports.	0.50 325.00/hr	162.50

Jaffe Pension Plan v. Household International

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
9/14/2015 KGH Review outstanding fees. Draft special master's compensation motion #3, proposed order and cover correspondence to Judge Guzman. Preparation of correspondence to J. Hoag regarding same.	1.00 300.00/hr	300.00
9/15/2015 KGH Review professional fees for August.	0.20 300.00/hr	60.00
9/16/2015 KGH Receive and review Household's motion for award of costs and to set briefing schedule on motion. Receive and review minute entry taking motion under advise and setting briefing schedule.	0.40 300.00/hr	120.00
9/23/2015 KGH Receive and review updates to claims lists and correspondence from M. Dowd regarding same.	0.20 300.00/hr	60.00
For professional services rendered	<u>4.50</u>	<u>\$1,324.50</u>
Additional Charges :		
9/1/2015 PACER Charges: Public Access to Court Records		12.20
Total costs		<u>\$12.20</u>
Total amount of this bill		<u><u>\$1,336.70</u></u>

<u>Name</u>	<u>Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Douglas W. VanEssen		0.50	325.00	\$162.50
Jamie L. Hoag		0.20	110.00	\$22.00
Kay Griffith Hammond		3.80	300.00	\$1,140.00

Lawrence E. Jaffe Pension Plan vs. Household International, Inc., et al.
Case No. 02-cv-5893

EXHIBIT S
TO
MOTION AND BRIEF FOR PAYMENT OF FEES AND EXPENSES OF THE
SPECIAL MASTER NO. 3

Invoice for Services from October 1, 2015 through October 31, 2015

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Invoice submitted to:

Jaffe Pension Plan v. Household International

December 03, 2015

Invoice # 19211

Professional Services through October 31, 2015

		<u>Hrs/Rate</u>	<u>Amount</u>
10/2/2015	KGH Receive and review correspondence from A. Sneathen regarding status of the case.	0.20 300.00/hr	60.00
10/6/2015	KGH Review status of professional fees. Receive and review professional fees for August.	0.40 300.00/hr	120.00
10/8/2015	KGH Receive and review plaintiffs' memorandum in opposition to Household's motion for an award of costs, and declaration of M. Dowd in support of memorandum. Preparation of correspondence to team regarding same. Review status of professional fees.	0.60 300.00/hr	180.00
10/21/2015	KGH Review professional fees for September. Receive and review advisory letter to court from L. Istre. Receive and review Household's reply in support of its motion to award appellate costs.	0.60 300.00/hr	180.00
10/22/2015	JLH Update and review compensation motion No. 3. Prepare exhibits relating to same. Conference with K. Hammond regarding same.	1.20 110.00/hr	132.00

Jaffe Pension Plan v. Household International

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
10/23/2015	KGH Receive and review defendants' motion to exclude testimony of plaintiffs' expert, D. Fischel, supporting memorandum and appendix of experts' reports. Preparation of correspondence to P. Stenger regarding same.	0.60 300.00/hr	180.00
10/27/2015	KGH Receive and review correspondence from D. Van Essen regarding defense experts' view on whether some per diem damage exists. Review defendants' expert reports in support of motion to exclude testimony of plaintiffs' expert. Preparation of correspondence to team regarding same.	0.80 300.00/hr	240.00
10/28/2015	KGH Receive and review correspondence from D. Van Essen regarding Household's motion to exclude testimony of plaintiff's expert. Receive and review correspondence from P. Stenger regarding same. Receive and review correspondence from A. Sneathen regarding same.	0.60 300.00/hr	180.00
	PSS Receive and review correspondence from K. Hammond regarding defendants' motion to exclude testimony of plaintiff's expert. Preparation of correspondence regarding same.	0.20 350.00/hr	70.00
	For professional services rendered	<u>5.20</u>	<u>\$1,342.00</u>
	Additional Charges :		
10/1/2015	PACER Charges: Public Access to Court Records		15.80
	Total costs		<u>\$15.80</u>
	Total amount of this bill		<u><u>\$1,357.80</u></u>

<u>Name</u>	<u>Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Jamie L. Hoag		1.20	110.00	\$132.00
Kay Griffith Hammond		3.80	300.00	\$1,140.00
Phillip S. Stenger		0.20	350.00	\$70.00

Lawrence E. Jaffe Pension Plan vs. Household International, Inc., et al.
Case No. 02-cv-5893

EXHIBIT T
TO
MOTION AND BRIEF FOR PAYMENT OF FEES AND EXPENSES OF THE
SPECIAL MASTER NO. 3

Invoice for Services from November 1, 2015 through November 30, 2015

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 DANIELLE P. ROBERTS
 ADMITTED IN CA

Invoice submitted to:

Jaffe Pension Plan v. Household International

December 17, 2015

Invoice # 19211

Professional Services through November 30, 2015

		<u>Hrs/Rate</u>	<u>Amount</u>
11/10/2015	KGH Preparation of correspondence to P. Stenger regarding order granting defendant's motion for appellate costs.	0.20 300.00/hr	60.00
11/12/2015	KGH Receive and review court docket text regarding transcript of proceedings held before Judge Alonso on August 26, 2015.	0.20 300.00/hr	60.00
11/24/2015	KGH Receive and review plaintiffs' motion to preclude defendants from substituting new experts, notice of motion and supporting affidavit. Preparation of correspondence to P. Stenger regarding same. Receive and review declaration of L. Brooks in support of plaintiffs' opposition to defendants' motion to exclude Fischel testimony, and memorandum in support of plaintiffs' opposition. Preparation of correspondence to P. Stenger regarding same.	0.80 300.00/hr	240.00
For professional services rendered		1.20	\$360.00

Jaffe Pension Plan v. Household International

Page 2

Additional Charges :

	<u>Amount</u>
11/1/2015 PACER Charges: Public Access to Court Records	10.20
Total costs	<u>\$10.20</u>
Total amount of this bill	<u><u>\$370.20</u></u>

<u>Name</u>	<u>Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Kay Griffith Hammond		1.20	300.00	\$360.00

Lawrence E. Jaffe Pension Plan vs. Household International, Inc., et al.
Case No. 02-cv-5893

EXHIBIT U
TO
MOTION AND BRIEF FOR PAYMENT OF FEES AND EXPENSES OF THE
SPECIAL MASTER NO. 3

Invoice for Services from December 1, 2015 through December 31, 2015

STENGER & STENGER

A MICHIGAN PROFESSIONAL CORPORATION

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 DANIELLE P. ROBERTS
 ADMITTED IN CA

Invoice submitted to:

Jaffe Pension Plan v. Household International

January 06, 2016

Invoice # 19211

Professional Services through December 31, 2015

		<u>Hrs/Rate</u>	<u>Amount</u>
12/22/2015	KGH Receive and review defendants' response in opposition to plaintiffs' motion to preclude defendants from substituting new experts. Receive and review defendants' reply in support of their motion to exclude testimony of plaintiffs' expert D. Fischelf, and appendix exhibits to reply. Receive and review minute entry setting deadline for defendants to file documents cited in expert report of A. Ferrell. Preparation of correspondence to P. Stenger regarding same.	1.00 300.00/hr	300.00
12/28/2015	KGH Receive and review defendants' filings concerning documents cited and relied upon in Professor A. Ferrell's expert and rebuttal reports. Review status of professional fees.	0.60 300.00/hr	180.00
	For professional services rendered	<u>1.60</u>	<u>\$480.00</u>

Summary				
<u>Name</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Kay Griffith Hammond		1.60	300.00	\$480.00