

**IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

LAWRENCE E. JAFFE PENSION PLAN,)	
on behalf of itself and all others)	
similarly situated,)	
)	
Plaintiffs,)	02-C-5893 (Consolidated)
)	
vs.)	Hon. Jorge L. Alonso
)	
HOUSEHOLD INTERNATIONAL, INC., et al.)	
)	
Defendants.)	
)	

**ORDER GRANTING PAYMENT OF FEES AND EXPENSES
OF THE SPECIAL MASTER NO. 3**

Upon motion of Phillip S. Stenger, Special Master (the “Special Master”) for Payment of Fees and Expenses of the Special Master (“Compensation Motion No. 3”) (Dkt. No. 2088); suitable notice having been given and an opportunity to object having been served upon the attached Service List, and counsel for Plaintiffs and Defendants having stipulated to entry of an order granting payment of Compensation Motion No. 3, and the Court being fully advised in the premises:

IT IS ORDERED:

1. The fees and expenses of the Special Master are approved as follows:
 - A. 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 for the period November 1, 2013 through November 30, 2013;

- B. 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 for the period December 1, 2013 through December 31, 2013;
- C. 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 for the period January 1, 2014 through January 31, 2014;
- D. 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 for the period February 1, 2014 through February 28, 2014;
- E. 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 for the period March 1, 2014 through March 31, 2014;
- F. 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 for the period April 1, 2014 through April 30, 2014;
- G. Fees in the amount of \$351.00 and expenses in the amount of \$0.00 for a total due and owing of \$351.00 for the period May 1, 2014 through May 31, 2014;
- H. Fees in the amount of \$181.00 and expenses in the amount of \$0.00 for a total due and owing of \$181.00 for the period June 1, 2014 through June 30, 2014;
- I. Fees in the amount of \$651.00 and expenses in the amount of \$0.00 for a total due and owing of \$651.00 for the period October 1, 2014 through October 31, 2014;
- J. 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 for the period November 1, 2014 through November 30, 2014;

- K. Fees in the amount of \$240.00 and expenses in the amount of \$0.00 for a total due and owing of \$240.00 for the period February 1, 2015, through February 28, 2015;
- L. Fees in the amount of \$270.00 and expenses in the amount of \$0.00 for a total due and owing of \$270.00 for the period March 1, 2015 through March 31, 2015;
- M. 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 for the period April 1, 2015 through April 30, 2015;
- N. 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 for the period of May 1, 2015 through May 31, 2015;
- O. 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 for the period June 1, 2015 through June 30, 2015;
- P. 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 for the period July 1, 2015 through July 31, 2015;
- Q. 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 for the period August 1, 2015 through August 31, 2015;
- R. 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 for the period September 1, 2015 through September 30, 2015;
- S. 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 for the period October 1, 2015 through October 31, 2015;

- T. Fees in the amount of \$360.00 and expenses in the amount of \$10.20 for a total due and owing of \$370.20 for the period November 1, 2015 through November 30, 2015; and
- U. Fees in the amount of \$480.00 and expenses in the amount of \$0.00 for a total due and owing of \$480.00 for the period December 1, 2015 through December 31, 2015.
2. The parties are hereby ordered 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. Payment is due to the Special Master within thirty (30) days of the date of this Order.

ENTERED:

1/13/16



Jorge L. Alonso
United States District Judge