

Exhibit No. 2

Bonnett Fairbourn Friedman & Balint, PC

Inquiry Activity Worked Report (1/1/1990 - 2/4/2015)

Client/Matter: 15960 Toth, Ashley / 0001 Northwest Saving Bank (Toth)

Bill Attorney: TDC CARPENTER, TODD D.

	<u>Hours</u>	<u>Fees</u>	<u>Cash Exp.</u>	<u>Non-Cash Exp.</u>	<u>Total</u>
Unbilled:	189.80	101,837.00	0.00	0.00	101,837.00
Billed (Worked):	0.00	0.00	1,246.05	0.00	1,246.05
Mark Up/Down:	0.00	0.00	0.00	0.00	0.00
Billed:	0.00	0.00	1,246.05	0.00	1,246.05
Billable:	189.80	101,837.00	1,246.05	0.00	103,083.05
Non-Billable:	0.00	0.00	0.00	0.00	0.00
Admin:	0.00	0.00	0.00	0.00	0.00
Total:	189.80	101,837.00	1,246.05	0.00	103,083.05

<u>Timekeeper Recap:</u>	<u>Hours</u>	<u>Fees</u>	<u>Cash Exp.</u>	<u>Non-Cash Exp.</u>	<u>Total</u>
DJS - DAVID J. STREYLE	0.80	132.00	0.00	0.00	132.00
EAR - ELAINE A. RYAN	6.80	3,910.00	0.00	0.00	3,910.00
EDZ - ERIC D. ZARD	0.80	200.00	0.00	0.00	200.00
HSB - H. SULLIVAN BUNCH	28.90	18,062.50	0.00	0.00	18,062.50
KMV - KAREN M. VANDERBILT	0.00	0.00	0.00	0.00	0.00
PNS - PATTI N. SYVERSON	1.70	892.50	0.00	0.00	892.50
RJS - ROBERT J. SPURLOCK	0.50	212.50	0.00	0.00	212.50
TBJ - T. BRENT JORDAN	19.20	9,600.00	0.00	0.00	9,600.00
TDC - CARPENTER, TODD D.	131.10	68,827.50	1,246.05	0.00	70,073.55

<u>Date</u>	<u>Tkpr/Exp</u>	<u>Activity Description</u>	<u>Worked Values</u>		
			<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
		Time Fees			
02/02/2012	PNS	Telephone conference with Mr. Carpenter regarding Northwest Savings plaintiff (0.1)	0.10	525.00	52.50
02/03/2012	PNS	(Northwest Bank) Conference call with Ms. Ryan and Mr. Carpenter regarding strategy for filing suit (0.1)	0.10	525.00	52.50
02/15/2012	HSB	Confer with cocounsel regarding proceeding with suit in Pittsburgh state court (4x0.1; 0.2; 0.2)	0.80	625.00	500.00
02/16/2012	TDC	(Northwest Savings)Drafted jurisdiction and venue sections for operative Complaint; Research regarding the number of branches and commercial locations in the state; Research regarding the appropriate venue in light of the Plaintiffs move pursuant to PA section 20 4 104 and the corporate office of the defendant in Allegheny County PA	3.10	525.00	1,627.50
02/16/2012	TDC	(Northwest Savings)Teleconference with Plaintiff Ashley Toth to discuss the proposed Complaint	1.10	525.00	577.50
02/16/2012	TDC	(Northwest Savings)Research to confirm Northwest Savings principle place of business	0.80	525.00	420.00
02/16/2012	TDC	(Northwest Savings)Drafted allegations related to the parties and the defendants principle place of business	0.70	525.00	367.50
02/16/2012	TDC	(Northwest Savings)Research regarding state law and application of Rule 23 factors for implementation into the complaint	1.80	525.00	945.00
02/16/2012	TDC	(Northwest Savings)Drafted initial class allegations including the definition of the proposed class	0.70	525.00	367.50
02/16/2012	TDC	(Northwest Savings)Research regarding the number of branches and commercial locations in the state	0.00	0.00	0.00
02/16/2012	TDC	(Northwest Savings)Research regarding the appropriate venue in light of the Plaintiffs move pursuant to PA section 20 4 104 and the corporate office of the defendant in Allegheny County PA	0.00	0.00	0.00
02/22/2012	TDC	(Northwest Savings)Research regarding the state equivalent for Rule 23 including Rule 23 01 1 to 4 and 23 02 of the PA Rules of Civil Procedure	0.30	525.00	157.50
02/22/2012	TDC	(Northwest Savings)Drafted class allegations related to the common questions of law and fact	0.40	525.00	210.00
02/22/2012	TDC	(Northwest Savings)Drafted section of the Complaint related common factual allegations	1.20	525.00	630.00
02/22/2012	TDC	(Northwest Savings)Research to determine the size of Northwest Savings Bank relative to other banks in the state of Pennsylvania and drafted fact specific to Northwest Savings	1.70	525.00	892.50
02/22/2012	TDC	(Northwest Savings)Drafted allegations fact specific to Northwest Savings	0.60	525.00	315.00
02/23/2012	TDC	(Northwest Savings)Evaluated the FDIC study of Bank Overdraft programs from November of 2008	0.70	525.00	367.50
02/23/2012	TDC	(Northwest Savings)Evaluated the Northwest Savings account agreement to determine the operative posting language	1.10	525.00	577.50
02/23/2012	TDC	(Northwest Savings)Drafted section regarding the banks failure to disclose the true posting order and summarizing the operative language reserving discretion for the bank to post in any order	1.30	525.00	682.50
02/23/2012	TDC	(Northwest Savings)Drafted sections B and C of the complaint relating to the banks relevant customer documents regarding overdrafts	0.70	525.00	367.50

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02/23/2012	TDC	(Northwest Savings)Drafted sections D and E of the Complaint relating to the banks cloaking of accurate balance information and the banks failure to notify customers of overdrafts and their right to opt out	0.90	525.00	472.50
02/23/2012	TDC	(Northwest Savings)Research regarding the Joint Guidance on Overdraft Protection programs issued by the United States Department of the Treasury the Office of the Comptroller of the Currency etc on best practices with respect to OD fees 70 FR9127 01 9132	0.80	525.00	420.00
02/23/2012	TDC	(Northwest Savings)Drafted section of the Complaint related to best practices and inserted updated chart demonstrating fee revenues from banks and credit unions	1.20	525.00	630.00
02/23/2012	TDC	(Northwest Savings)Calculated Plaintiffs individual actionable transaction history and drafted graph to demonstrate how the illegal fees were imposed	1.10	525.00	577.50
02/23/2012	TDC	(Northwest Savings)Drafted section of the Complaint demonstrating the actual resequencing against a chronological order posting and a statement order posting	2.30	525.00	1,207.50
02/24/2012	TDC	(Northwest Savings)Drafted section of the Complaint relating to damages sustained by Plaintiff and the class and drafted section of the Complaint relating to the first cause of action for breach of contract and breach of the covenant of good faith and fair dealing	3.20	525.00	1,680.00
02/24/2012	TDC	(Northwest Savings)Drafted section of the Complaint for declaratory relief for the unconscionability of the contract provision permitting resequencing to occur	1.30	525.00	682.50
02/24/2012	TDC	(Northwest Savings)Drafted Prayer for relief	0.10	525.00	52.50
02/24/2012	TDC	(Northwest Savings)Revised section of the complaint summarizing the nature of the case; Revised jurisdiction and venue sections for operative Complaint; Revised allegations related to the parties and the defendants principle place of business; Revised initial class allegations including the definition of the proposed class; Revised class allegations related to the common questions of law and fact; Revised section of the Complaint related common factual allegation; Revised allegations fact specific to Northwest Savings; Revised section regarding the banks failure to disclose the true posting order and summarizing the operative language reserving discretion for the bank to post in any order	8.00	525.00	4,200.00
02/24/2012	TDC	(Northwest Savings)Revised sections B and C of the complaint relating to the banks relevant customer documents regarding overdrafts	0.40	525.00	210.00
02/24/2012	TDC	(Northwest Savings)Revised sections D and E of the Complaint relating to the banks cloaking of accurate balance information and the banks failure to notify customers of overdrafts and their right to opt out	0.20	525.00	105.00
02/24/2012	TDC	(Northwest Savings)Revised section of the Complaint related to best practices and inserted updated chart demonstrating fee revenues from banks and credit unions	0.30	525.00	157.50
02/24/2012	TDC	(Northwest Savings)Revised section of the Complaint demonstrating the actual resequencing against a chronological order posting and a statement order posting	1.10	525.00	577.50
02/24/2012	TDC	(Northwest Savings)Drafted section of the Complaint relating to the first cause of action for breach of contract and breach of the covenant of good faith and fair dealing	0.00	0.00	0.00
02/24/2012	TDC	(Northwest Savings)Revised jurisdiction and venue sections for operative Complaint	0.00	0.00	0.00
02/24/2012	TDC	(Northwest Savings)Revised allegations related to the parties and the defendants principle place of business	0.00	0.00	0.00
02/24/2012	TDC	(Northwest Savings)Revised initial class allegations including the definition of the proposed class	0.00	0.00	0.00

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02/24/2012	TDC	(Northwest Savings)Revised class allegations related to the common questions of law and fact	0.00	0.00	0.00
02/24/2012	TDC	(Northwest Savings)Revised section of the Complaint related common factual allegations	0.00	0.00	0.00
02/24/2012	TDC	(Northwest Savings)Revised allegations fact specific to Northwest Savings	0.00	0.00	0.00
02/24/2012	TDC	(Northwest Savings)Revised section regarding the banks failure to disclose the true posting order and summarizing the operative language reserving discretion for the bank to post in any order	0.00	0.00	0.00
02/27/2012	TDC	(Northwest Savings)Revised section of the Complaint relating to damages sustained by Plaintiff and the class	0.70	525.00	367.50
02/27/2012	TDC	(Northwest Savings)Revised section of the Complaint relating to the first cause of action for breach of contract and breach of the covenant of good faith and fair dealing	0.30	525.00	157.50
02/28/2012	TDC	(Northwest Savings)Revised section of the Complaint for declaratory relief for the unconscionability of the contract provision permitting resequencing to occur	0.20	525.00	105.00
02/28/2012	TDC	(Northwest Savings)Revised Prayer for relief	0.10	525.00	52.50
03/01/2012	PNS	Email with Mr. Carpenter regarding JPA (0.1); discuss plaintiff statements with Ms. DiNardo (0.1)	0.20	525.00	105.00
03/01/2012	TDC	Email with PNS regarding JPA (0.1); discuss plaintiff statements with Ms. DiNardo (0.1)	0.20	525.00	105.00
03/02/2012	PNS	Telephone conference with Mr. Carpenter regarding Northwest Bank (0.1)	0.10	525.00	52.50
03/02/2012	TDC	Telephone conference with PNS regarding Northwest Bank (0.1)	0.10	525.00	52.50
03/05/2012	TDC	Email correspondence with Andrew Gross regarding Toth retention letter and venue details (0.2); correspondence with PNS regarding Joint Prosecution Agreement (0.1); response regarding same (0.1)	0.40	525.00	210.00
03/13/2012	EAR	Emails with Carpenter regarding complaint review	0.20	575.00	115.00
03/13/2012	TDC	Email correspondence with Gross regarding necessity of verification (0.1); conference call to discuss Toth as a Plaintiff and set meeting for review of class responsibilities (0.3)	0.40	525.00	210.00
03/15/2012	EAR	Review and revise draft complaint, joint prosecution agreement and review plaintiff retainer letter and confer with Carpenter regarding revisions and unconscionability claim	1.20	575.00	690.00
03/16/2012	TDC	Revisions to proposed joint litigation agreement and retention letter to make consistent with Pennsylvania law	0.70	525.00	367.50
03/19/2012	EAR	(Northwest Savings) Review Carpenter emails with revised complaint (.2); email Sobol regarding same (.1)	0.30	575.00	172.50
03/23/2012	TDC	Evaluated Gross revisions to Complaint (0.3); respond to email regarding same (0.1)	0.40	525.00	210.00
04/02/2012	TDC	Further revised Northwest Savings Complaint to address Heller revisions and to make language regarding available balance consistent and to plead more accurately	0.30	525.00	157.50
04/06/2012	TDC	Email with Heller regarding proposed revisions to Complaint(0.1); response regarding same (0.1)	0.20	525.00	105.00

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04/17/2012	EAR	Review Carpenter email regarding final version complaint and joint prosecution agreement	0.10	575.00	57.50
04/23/2012	EAR	(N. West) Emails with Carpenter regarding joint prosecution agreement	0.10	575.00	57.50
04/24/2012	EAR	Review joint prosecution agreement and emails with Carpenter regarding provision on AMG costs (.4); review and revise latest draft complaint and several emails with Carpenter regarding revisions (1.3); email Sobol regarding joint prosecution agreement (.1); review Sobol email regarding same (.1)	1.90	575.00	1,092.50
04/25/2012	HSB	Review correspondence among cocounsel regarding case initiation and prosecution (3x0.1); review local rules (0.5)	0.80	625.00	500.00
04/26/2012	TBJ	Review and sign complaint; misc. matters re court filing	3.50	500.00	1,750.00
04/27/2012	KMV	Conference with Ms. Harrison regarding sealing procedures; conference with Ms. Brock at Court of Appeals regarding sealing procedure and ability of court to review sealed documents from lower court docket	0.00	0.00	0.00
05/03/2012	TBJ	File review and related email	2.00	500.00	1,000.00
05/07/2012	EAR	Review Carpenter email regarding status (complaint filed)	0.10	575.00	57.50
05/07/2012	HSB	Confer with cocounsel regarding case filing and strategy (4x0.1)	0.40	625.00	250.00
05/29/2012	EDZ	Receive and review emails from co-counsel regarding request for extension and discovery protocol (.3)	0.30	250.00	75.00
05/29/2012	HSB	Confer with cocounsel regarding discovery implementation and local procedural rules (0.1; 0.2; 0.3)	0.60	625.00	375.00
05/29/2012	TBJ	Teleconferences with defense counsel (0.3); email exchanges with co-counsel re: stipulation and related file review (1.2)	1.50	500.00	750.00
05/30/2012	TBJ	Review and sign stipulation (0.2); related email (0.1)	0.30	500.00	150.00
06/01/2012	HSB	Confer with local counsel regarding case management issues (0.1; 0.2)	0.30	625.00	187.50
06/01/2012	TBJ	Review email	1.00	500.00	500.00
06/01/2012	TDC	Email correspondence with Van Bunch and Andrew Gross regarding joint stipulation to extend time for Defendant to Answer	0.10	525.00	52.50
06/01/2012	TDC	Email correspondence with Van Bunch and Andrew Gross regarding joint stipulation to extend time for Defendant to Answer	0.10	525.00	52.50
06/05/2012	HSB	Receive and review draft discovery	0.70	625.00	437.50
06/05/2012	TBJ	Review draft discovery	1.00	500.00	500.00
06/08/2012	TDC	Drafted initial set of Requests for Production; revised to make consistent with Pennsylvania law	1.90	525.00	997.50
06/08/2012	TDC	Drafted initial set of Special Interrogatories; drafted additional interrogatories directed towards Pennsylvania specific claims; UDAP	2.10	525.00	1,102.50

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06/08/2012	TDC	Drafted initial set of Requests for Admission; evaluated local rules relating to limitations on discovery	1.30	525.00	682.50
06/11/2012	TDC	Drafted and finalized set of Requests for Production	0.60	525.00	315.00
06/11/2012	TDC	Drafted and finalized initial set of Special Interrogatories	0.40	525.00	210.00
06/11/2012	TDC	Finalized initial set of Requests for Admission	0.20	525.00	105.00
06/13/2012	TDC	Revised initial set of Requests for Production consistent with NR suggestions	0.20	525.00	105.00
06/13/2012	TDC	Revised initial set of Special Interrogatories consistent with NR suggestions	0.30	525.00	157.50
06/13/2012	TDC	Revised initial set of Requests for Admission consistent with NR suggestions	0.20	525.00	105.00
06/14/2012	TDC	Email correspondence with VB and BTJ regarding admission requirements for pro hac in PA(0.2); research to determine whether actual hearing is required for admission (0.3)	0.50	525.00	262.50
06/18/2012	TDC	Email correspondence regarding service of discovery(0.1)	0.10	525.00	52.50
06/21/2012	PNS	Review letter regarding discovery stay; email from Mr. Carpenter regarding same (0.1)	0.10	525.00	52.50
06/21/2012	TBJ	Review email and correspondence from defense counsel regarding discovery stay request	1.00	500.00	500.00
06/21/2012	TDC	Evaluated letter requesting Plaintiffs to withdraw discovery and accompanying authorities (0.4); teleconference with NR regarding same (0.1); email to Brent Jordan regarding agreement to pursue discovery while Ds respond (0.2)	0.70	525.00	367.50
06/22/2012	PNS	Email from Mr. Jordan and Mr. Gross regarding discovery letter (0.1; 0.1)	0.20	525.00	105.00
06/22/2012	TBJ	Email exchanges with co-counsel regarding strategy for response to discovery stay request	1.00	500.00	500.00
06/25/2012	HSB	Confer with cocounsel regarding discovery timing and stay pending resolution of preliminary objections (4x0.1; 0.2)	0.60	625.00	375.00
06/25/2012	TBJ	Email exchanges with co-counsel regarding response to discovery stay request	0.20	500.00	100.00
06/25/2012	TDC	Email correspondence with Roy Arnold regarding stipulation to stay responses to discovery requests pending close of pleadings; response	0.20	525.00	105.00
06/27/2012	TBJ	Review email from co-counsel re preliminary objections and coordinated response	0.20	500.00	100.00
07/02/2012	HSB	Confer with cocounsel regarding preliminary objections, scheduling and preparation of response (4x0.1; 4x0.2)	1.20	625.00	750.00
07/02/2012	TBJ	Correspondence with co-counsel regarding responses to preliminary objections	0.50	500.00	250.00
07/05/2012	EAR	Review Arnold 6/21 letter re request plaintiff withdraw discovery requests; review Carpenter, Jordan and Gross emails re same	0.30	575.00	172.50

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07/06/2012	EDZ	Receive, review and respond to emails from B. Jordan, T. Carpenter and A. Gross regarding strategy moving forward with briefing schedule (0.3)	0.30	250.00	75.00
07/06/2012	HSB	Confer with cocounsel regarding J. Wellichs order on preliminary objections and scheduling (0.2; 0.1; 0.2) and preparation of amended complaint and BK issues (4x0.2); review order (0.5)	1.80	625.00	1,125.00
07/06/2012	TBJ	Email exchanges with co-counsel regarding responses to preliminary objections	0.30	500.00	150.00
07/10/2012	PNS	Review email with Ms. Reynolds and Mr. Carpenter regarding responding to objections (0.1)	0.10	525.00	52.50
07/10/2012	TDC	Review email with Ms. Reynolds and PNS regarding responding to objections (0.1)	0.10	525.00	52.50
07/11/2012	EDZ	Receive and review emails from T. Carpenter and N. Reynolds regarding defendant's objections to discovery requests (0.2)	0.20	250.00	50.00
07/11/2012	PNS	Review email regarding responding to objections (0.1)	0.10	525.00	52.50
07/11/2012	TBJ	Email exchanges with co-counsel regarding responses to preliminary objections	0.30	500.00	150.00
07/11/2012	TDC	Email with Nicole Reynolds BJ and VB regarding NWS objections (0.2;0.2); respond regarding same (0.2); teleconference to explain why we plead earlier transaction and not later post BK transaction from 2010 and to discuss amendment vs response (0.6)	1.00	525.00	525.00
07/12/2012	HSB	Confer with cocounsel regarding case conference, status and strategy (0.2; 0.1; 0.2)	0.50	625.00	312.50
07/12/2012	PNS	Telephone conference with Mr. Carpenter regarding Northwest Savings (0.1)	0.10	525.00	52.50
07/12/2012	TDC	Telephone conference with PNS regarding Northwest Savings (0.1)	0.10	525.00	52.50
07/13/2012	HSB	Confer with cocounsel regarding case amendment and strategy (3x0.1; 0.2; 0.2)	0.70	625.00	437.50
07/16/2012	TDC	Evaluated Order granting Plaintiffs leave to Amend in light of the filing of Defendants preliminary objections (0.2); Research to determine whether an undisclosed asset on a schedule B of a bankruptcy petition forecloses the pursuit of a later filed claim (2.3); Discussion with Bob Spurlock regarding the propriety of standing for an undisclosed un exempted potential claim subsequent to a personal bankruptcy filing (0.2); Evaluated Defendant NWS Preliminary objections to Plaintiffs Complaint (2.3); Evaluated PA commonwealth ruling in PNC overdraft fee case specifically as it relates to the amendment of claims to add in a PA unfair practices claim (0.6)	5.60	525.00	2,940.00
07/17/2012	TDC	Research to determine the availability and pleading standard for alleging a consumer protection claim or unfair trade practices claim to the extent available under PA law (2.2); Further research to determine whether any potential recovery and resultant attorney fee award would be subject to the approval and scrutiny of the Bankruptcy trustee or judge (1.8); Teleconference with co counsel NR MS and Andrew Gross regarding the propriety of amendment and strategy to move forward on bankruptcy issue (0.7)	4.70	525.00	2,467.50
07/20/2012	PNS	Email regarding status of claim and bankruptcy issues (0.1)	0.10	525.00	52.50
07/20/2012	TDC	Email with Andrew Gross regarding motion to reopen bankruptcy case (0.2); evaluated motion to reopen case(0.2); respond regarding same (0.1); conference call with Sobol Reynolds and Gross (0.3); Research on rule for time to amend (0.2); email with Rockney regarding stipulation to extend time to file Amended Complaint (0.2); drafted stip(0.2)	1.40	525.00	735.00

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07/23/2012	HSB	Receive and review Order exempting claim (0.2); confer with cocounsel regarding same (0.2)	0.40	625.00	250.00
07/23/2012	TBJ	Review Stipulation	0.20	500.00	100.00
07/23/2012	TDC	Email with Andrew Gross regarding filing of stipulation (0.1); response regarding same (0.1); evaluated bankruptcy order reopening Toths case (0.2); email regarding trustees decision not to abandon claim (0.2); teleconference regarding same (0.3); Email with Nicole Reynolds regarding Plaintiff issues; response regarding same (0.2); further email regarding teleconference and decision to move forward (0.1)	1.20	525.00	630.00
07/25/2012	PNS	Telephone conference with Mr. Carpenter regarding Northwest Savings bankruptcy issues (0.1)	0.10	525.00	52.50
07/25/2012	TDC	Telephone conference with PNS regarding Northwest Savings bankruptcy issues (0.1)	0.10	525.00	52.50
07/30/2012	EAR	Review Carpenter and Bunch emails re affect of client bankruptcy on standing issue and reply; telephone conference with Carpenter re amendment and then raise issue for court ruling	0.60	575.00	345.00
07/30/2012	EAR	Review Spurlock emails re exemption amount being sufficient	0.20	575.00	115.00
07/30/2012	HSB	Confer with cocounsel regarding BK issues (4x0.2; 0.3)	1.10	625.00	687.50
08/02/2012	EAR	Review and respond to Carpenter emails re conference call with Sobol and plaintiff issues; office conference with Friedman re same; email Bunch and Carpenter re position to take re plaintiff on call with Sobol; emails with Carpenter re obtaining extension to amend	0.70	575.00	402.50
08/02/2012	EAR	Review and respond to Carpenter email re Sobol concerns re bankruptcy court involvement in settlement	0.20	575.00	115.00
08/02/2012	HSB	Confer with cocounsel regarding abandonment of claim, appointment as special counsel and amending complaint (0.8; 0.5)	1.30	625.00	812.50
08/02/2012	PNS	Telephone conference with Ms. Ryan regarding amending complaint and substituting in new plaintiff; review additional email regarding same (0.2; 0.1)	0.30	525.00	157.50
08/03/2012	EAR	Review Carpenter email re meeting with trustee re exempt overdraft claim	0.10	575.00	57.50
08/03/2012	HSB	Prepare for and confer with cocounsel regarding BK claim and representation issues (4x0.1; 0.2; 0.8)	1.40	625.00	875.00
08/06/2012	HSB	Prepare for and participate in conference among plaintiffs counsel regarding BK claim issues and proceeding with representation (0.2; 3x0.1; 0.9)	1.40	625.00	875.00
08/08/2012	HSB	Confer with cocounsel regarding BK claim and representation issues (3x0.2; 5x0.1)	1.10	625.00	687.50
08/08/2012	RJS	Various email correspondence regarding bankruptcy issues	0.50	425.00	212.50
08/08/2012	TBJ	Online review and coding of defendant's documents	2.50	500.00	1,250.00
08/09/2012	TBJ	Email exchanges with co-counsel regarding case status	0.20	500.00	100.00
08/27/2012	HSB	Review application to appoint special counsel (0.3); confer with cocounsel regarding same and case status and strategy (3x0.1; 4x0.2)	1.20	625.00	750.00

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08/28/2012	HSB	Prepare for and participate in conference with cocounsel regarding case status and strategy	0.60	625.00	375.00
08/30/2012	HSB	Receive and review correspondence regarding amended complaint and case strategy (5x0.1); review complaint (0.5)	1.00	625.00	625.00
08/31/2012	HSB	Confer with cocounsel and local counsel regarding BK issues and dealings with Trustee on claim abandonment (0.2; 0.2; 3x0.1)	0.70	625.00	437.50
09/04/2012	TDC	Email correspondence with Justin Kontul regarding Northwest Savings Account agreement from 2010 and 2008 (0.2); teleconference with Kontul regarding continuance of deadline to file amended Complaint (0.2); evaluated account agreements (0.3); email with Gross regarding phone conference to discuss progress on BK order (0.2)	0.90	525.00	472.50
09/05/2012	EAR	Review Carpenter email re Northwest Saving's posting practical and attached actual accounting agreement (.4); email(s) with Carpenter re interpretation of same (.3)	0.70	575.00	402.50
09/05/2012	HSB	Receive and review draft amended complaint and exhibits (1.2); review account agreement (0.5)	1.70	625.00	1,062.50
09/05/2012	TDC	Email correspondence with Arnold regarding production of additional account agreements (0.1); comparison of agreement to present agreement (0.1); evaluation against PNC order and relevant circuit authorities (0.3); teleconference with NR regarding same (0.2); email with EAR regarding account agreement language (0.1); response regarding same (0.1)	0.90	525.00	472.50
09/06/2012	HSB	Confer with cocounsel regarding BK issues and filing amended complaint (3x0.1; 0.2; 0.2)	0.70	625.00	437.50
09/07/2012	TDC	Email correspondence with NR regarding conference call (0.1); conference call regarding strategy to amend and add additional consumer protection claims and or remove the disputed BK transaction (0.4); finalized First Amended Complaint removing August transaction and revising to include citations to recently produced account agreement (2.3); further research regarding the PA UDAP statute to determine if COA viable and whether account is good or service (1.4); drafted and revised consumer protection COAs for Amended Complaint (1.3); further discussion with NR and with Sobol regarding process for approval of class fees in BK court (0.6); email correspondence with Gross regarding redacted exhibits (0.2)	6.30	525.00	3,307.50
09/10/2012	TDC	Email correspondence with BJ regarding filing change of address (0.1)	0.10	525.00	52.50
09/14/2012	TDC	Email correspondence with Rockney regarding extension of time to file response to FAC (0.1); response regarding same (0.1); conference call with VB and NR regarding propriety of extension and length (0.2); evaluated proposed stipulation (0.1)	0.50	525.00	262.50
09/18/2012	HSB	Confer with cocounsel regarding case status and strategy	0.50	625.00	312.50
09/18/2012	TDC	Research to determine whether Bankruptcy Judge can effectively limit or reduce an award of class action attorneys fees (0.9); research to determine whether the order establishing the reopening of a BK petition will limit the scope of the BK Judges final approval of an award to the estate (1.4); Research to determine whether BK court has jurisdiction for claims in excess of the homestead exemption mandating 11k exemption for Toth (1.3); research to determine if BK court has jurisdiction over fees or award if claim includes claims that were initiated post petition (1.9); teleconference with Gross regarding research issues and status of Order (0.3)	5.70	525.00	2,992.50
09/21/2012	HSB	Review correspondence from defense counsel regarding responsive pleading deadline (0.1); confer with cocounsel regarding same (0.1; 0.1)	0.30	625.00	187.50
09/24/2012	HSB	Confer with cocounsel regarding scheduling issues (3x0.1; 0.2)	0.50	625.00	312.50

<u>Date</u>	<u>Tkpr/Exp</u>	<u>Activity Description</u>	<u>Worked Values</u>		
			<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
09/24/2012	TDC	Research regarding the appropriate rule permitting PMK deposition and timing as it relates to status of pleadings (0.4); drafted letter to Arnold regarding status of discovery and discussion of ESI protocol and PO during pendency of pleadings (1.3)	1.70	525.00	892.50
09/25/2012	HSB	Review stipulation on response time and confer with cocounsel regarding same and case status and strategy (3x0.1; 0.2)	0.50	625.00	312.50
09/26/2012	TBJ	Email exchanges with co-counsel regarding new filings	0.50	500.00	250.00
09/26/2012	TDC	Conference call with Gross regarding invoice and status of BK order; scheduling to file final proposed order and to discuss determination by Trustee of BK court in PA	0.50	525.00	262.50
10/15/2012	TDC	Email correspondence with Andrew Gross regarding status of proposed BK order (0.2); teleconference regarding options to revise (0.3)	0.50	525.00	262.50
10/22/2012	HSB	Confer with cocounsel regarding requested extension of time to respond to amended complaint (0.1; 0.1)	0.20	625.00	125.00
10/22/2012	TDC	Email correspondence with Arnold regarding stipulation to extend time file preliminary objections (0.1); response regarding same (0.1)	0.20	525.00	105.00
10/24/2012	TDC	Teleconference with Gross and NR regarding revisions to the proposed BK order and the extension of time for Defendants to file their Preliminary Objections (0.7); email regarding same and follow up (0.2)	0.90	525.00	472.50
10/31/2012	TDC	Revised proposed order following entry of Bankruptcy judgment	1.60	525.00	840.00
11/01/2012	EAR	Review 10/19 letter re defendants failure to produce second set (.1)	0.10	575.00	57.50
11/13/2012	HSB	Confer with cocounsel regarding briefing preliminary objections (0.1; 0.1)	0.20	625.00	125.00
11/13/2012	PNS	Telephone conference with Mr. Carpenter regarding Northwest briefing (0.1)	0.10	525.00	52.50
11/13/2012	TDC	Drafted letter to Arnold regarding ESI protocol and PO (0.8); evaluated defendants renewed objections to Plaintiffs FAC (0.6); research regarding whether the gist of the action doctrine applies to Plaintiffs claims (2.9); research to determine the legal standard applicable to preliminary objections (0.9); research to determine whether the UTPCPL claim should be upheld (3.1)	8.30	525.00	4,357.50
11/14/2012	TDC	Research regarding whether unconscionability is independently actionable separate and apart from the contract defense (2.8); research to the pleading standard for unconscionability claim (0.6); research to determine whether Plaintiffs claims adequately support a substantive conscionability claim (2.7); research to support Plaintiffs breach of contract claim and unjust enrichment(3.4)	9.50	525.00	4,987.50
11/14/2012	TDC	Email with Roy regarding stip to extend briefing schedule (0.2); between co counsel regarding same; drafted stip (0.2)	0.40	525.00	210.00
11/15/2012	TDC	Drafted introduction and outline for responsive brief (1.1); drafted section of preliminary objection response responding to each specific objection (1.3); drafted section of the opposition relating to gist o the action doctrine (2.4); drafted section of the Opp to Preliminary Objections regarding the UTPCPL claim (3.2)	8.00	525.00	4,200.00
11/16/2012	HSB	Confer with cocounsel regarding case status and strategy	0.10	625.00	62.50
11/16/2012	TDC	Drafted section of the Opp related to the contract based claims (3.2); revised brief and reorganized arguments (2.8); drafted section related to unconscionability (1.7); revised (0.3)	8.00	525.00	4,200.00
11/19/2012	TDC	Drafted statement of facts for Opp to the Preliminary Objections (1.4); drafted legal authority section for section of Opp (0.7)	2.10	525.00	1,102.50

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			<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
11/20/2012	HSB	Review stipulation regarding extension of time for objections and responses and correspondence among cocounsel regarding same (0.2; 0.1)	0.30	625.00	187.50
11/21/2012	TDC	Email with Andrew Gross regarding proposed language for the BK order (0.2); email with NR regarding same (0.1)	0.30	525.00	157.50
12/03/2012	HSB	Confer with cocounsel regarding BK order and case status and strategy (3x0.1) (0.3)	0.30	625.00	187.50
12/03/2012	TDC	Further research regarding whether the gist of the action doctrine applies to Plaintiffs claims (1.1); further research to determine the legal standard applicable to preliminary objections (0.6); further research to determine whether the UTPCPL claim should be upheld (1.1)	2.80	525.00	1,470.00
12/03/2012	TDC	Further research to support Plaintiffs breach of contract claim and unjust enrichment(0.3); Email with co counsel regarding same (0.2)	0.50	525.00	262.50
12/03/2012	TDC	Revised introduction and outline for responsive brief (0.7); Revised section of preliminary objection response responding to each specific objection (0.6); Revised section of the opposition relating to gist o the action doctrine (0.8); Revised section of the Opp to Preliminary Objections regarding the UTPCPL claim (0.6)	2.70	525.00	1,417.50
12/04/2012	TDC	Revised section of the Opp related to the contract based claims (0.8); revised brief and reorganized arguments (0.8); drafted section related to unconscionability (0.4); revised consistent with VB edits (0.3)	2.30	525.00	1,207.50
12/04/2012	TDC	Revised statement of facts for Opp to the Preliminary Objections (0.6); revised legal authority section for section of Opp (0.6)	1.20	525.00	630.00
12/04/2012	TDC	Email with Andrew Gross regarding proposed language for the BK order (0.2); email with NR regarding same (0.1)	0.30	525.00	157.50
12/05/2012	HSB	Confer with cocounsel regarding draft opposition to preliminary objections (3x0.1); review and comment on same (0.7) (1)	1.00	625.00	625.00
12/05/2012	TDC	Email with Van and Nicole regarding opposition to preliminary objections	0.20	525.00	105.00
12/05/2012	TDC	Email with Andrew and Nicole regarding amending the BK petition (0.2); evaluated suggested language and revised (0.3)	0.50	525.00	262.50
01/11/2013	TBJ	Review recent court orders and defendant's reply memo in support of preliminary objs	3.00	500.00	1,500.00
01/23/2013	HSB	Confer with cocounsel regarding case status and strategy (0.5)	0.50	625.00	312.50
01/24/2013	HSB	Receive and review joint prosecution agreement (0.2); confer with cocounsel regarding same (3x0.1) (0.5)	0.50	625.00	312.50
02/08/2013	HSB	Receive and review supplemental brief in opposition to motion to dismiss (0.8)	0.80	625.00	500.00
02/11/2013	HSB	Confer with cocounsel regarding joint prosecution agreement terms (4x0.1; 0.2) (0.6)	0.60	625.00	375.00
02/13/2013	HSB	Review and comment on ReedSmith settlement in related case (0.5)	0.50	625.00	312.50
02/22/2013	HSB	Receive and review reply brief on discovery issues (0.5)	0.50	625.00	312.50
07/25/2013	HSB	Confer with cocounsel regarding BK representation issues (0.3)	0.30	625.00	187.50

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			<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
07/27/2013	HSB	Confer with cocounsel regarding BK retention (0.2)	0.20	625.00	125.00
09/04/2013	HSB	Confer with cocounsel regarding BK estate approval (0.1)	0.10	625.00	62.50
02/10/2014	DJS	Review email from V. Bunch regarding submitting time and expenses to Todd Carpenter for inclusion in fee submission; Briefly review same and exchange email with G. Hanson regarding fee billing entry; Prepare email to C. Lerner regarding same; Generate fee bill draft and prepare email to Van Bunch attaching same; Prepare email to V. Lanza regarding costs (0.5)	0.50	165.00	82.50
02/11/2014	DJS	Review email from V. Bunch regarding fees billing detail; Confer with V. Lanza regarding writing off costs; Generate fee summary and costs billing and prepare email to Todd Carpenter attaching same (0.3)	0.30	165.00	49.50
Totals:			189.80		101,837.00
Expenses					
03/14/2012	11	WESTLAW/LEXIS NEXIS - LEGAL RESEARCH Feb. 2012	1.00	31.78	31.78
05/22/2012	16	FILING FEE Service Fees, Copies Costs	1.00	321.45	321.45
05/22/2012	34	OUTSIDE PHOTOCOPY EXPENSE Bank Statements from First Commonwealth Bank	1.00	205.00	205.00
06/25/2012	14	FEDERAL EXPRESS 6/15/12	1.00	43.76	43.76
07/18/2012	11	WESTLAW/LEXIS NEXIS - LEGAL RESEARCH June 2012	1.00	104.49	104.49
09/26/2012	16	FILING FEE Filing Fee to Reopen Case	1.00	325.35	325.35
10/26/2012	8	ELECTRONIC RESEARCH (Pacer, Accurint TLO) 7/1/12-9/30/12	1.00	23.40	23.40
12/18/2012	11	WESTLAW/LEXIS NEXIS - LEGAL RESEARCH Nov. 2012	1.00	21.55	21.55
01/16/2013	11	WESTLAW/LEXIS NEXIS - LEGAL RESEARCH Dec. 2012	1.00	11.10	11.10
01/16/2013	11	WESTLAW/LEXIS NEXIS - LEGAL RESEARCH Dec. 2012	1.00	42.57	42.57
02/15/2013	11	WESTLAW/LEXIS NEXIS - LEGAL RESEARCH Jan. 2013	1.00	75.32	75.32
01/06/2014	40	POSTAGE AMEX 8/7/13 UPS	1.00	40.28	40.28
Totals:			12.00		1,246.05
Report Totals:					103,083.05