

ORIGINAL

UNITED STATES OF AMERICA
BEFORE THE FEDERAL TRADE COMMISSION
OFFICE OF ADMINISTRATIVE LAW JUDGES



In the Matter of

GEMTRONICS, INC.,
a corporation, and

WILLIAM H. ISELY,
individually and as the owner
of Gemtronics, Inc.

PUBLIC

DOCKET NO. 9330

COMPLAINT COUNSEL'S MOTION FOR LEAVE TO FILE AN AMENDED
ATTACHMENT TO ITS RESPONSE IN SUPPORT OF ITS ANSWER IN
OPPOSITION TO RESPONDENTS' APPLICATION FOR AN AWARD UNDER
THE EQUAL ACCESS TO JUSTICE ACT

Complaint Counsel respectfully requests leave of the Court to file an amended Attachment A to its Response in Support of its Answer in Opposition to Respondents' Application for an Award under the Equal Access to Justice Act filed on February 1, 2010. Complaint Counsel inadvertently omitted certain items in the chart that was filed.¹ Complaint Counsel apologizes for the error and submits herewith Complaint Counsel's Amended Attachment A.²

Dated: February 3, 2010

Respectfully submitted,

Barbara E. Bolton
Attorney for Complaint Counsel
Federal Trade Commission
225 Peachtree Street, Suite 1500
Atlanta, GA 30303
404-656-1362 (direct line)
404-656-1379 (facsimile)
bbolton@ftc.gov (email)

¹ Specifically, the amended Attachment A includes: a) billing dates that were omitted from the chart, b) the column heading "Objections" rather than "keywords," and 3) the analysis of expenses billed referred to in Complaint Counsel's brief.

² Complaint Counsel has conferred with Mr. Isely, who is now representing himself, in an attempt to discuss EAJA issues related to fees and expenses, and the motions pertaining thereto. Said discussion did not produced any articulable resolution.

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In the Matter of

**GEMTRONICS, INC.,
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**WILLIAM H. ISELY,
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PUBLIC

DOCKET NO. 9330

**ORDER GRANTING COMPLAINT COUNSEL LEAVE TO FILE AN AMENDED
ATTACHMENT TO ITS RESPONSE IN SUPPORT OF ITS ANSWER IN
OPPOSITION TO RESPONDENTS' APPLICATION FOR AN AWARD UNDER
THE EQUAL ACCESS TO JUSTICE ACT**

Complaint Counsel's Motion for Leave to file an Amended Attachment to its Response in Support of its Answer in Opposition to Respondents' Application for an Award under the Equal Access to Justice Act Response in Support of its Answer in Opposition to Respondents' Application for an Award under the Equal Access to Justice Act is hereby GRANTED.

SO ORDERED this ____ day of _____, 2010.

D. Michael Chappell
Chief Administrative Law Judge

CERTIFICATE OF SERVICE

I hereby certify that on this date, I filed and served the attached:

- 1) COMPLAINT COUNSEL'S MOTION FOR LEAVE TO FILE AN AMENDED ATTACHMENT TO ITS RESPONSE IN SUPPORT OF ITS ANSWER IN OPPOSITION TO RESPONDENTS' APPLICATION FOR AN AWARD UNDER THE EQUAL ACCESS TO JUSTICE ACT
- 2) PROPOSED ORDER; and
- 3) AMENDED ATTACHMENT A.

The original and one (1) paper copy via overnight delivery and one (1) electronic copy via email to:

Donald S. Clark, Secretary
Federal Trade Commission
600 Pennsylvania Ave., N.W., Room H-159
Washington, D.C. 20580
email: secretary@ftc.gov

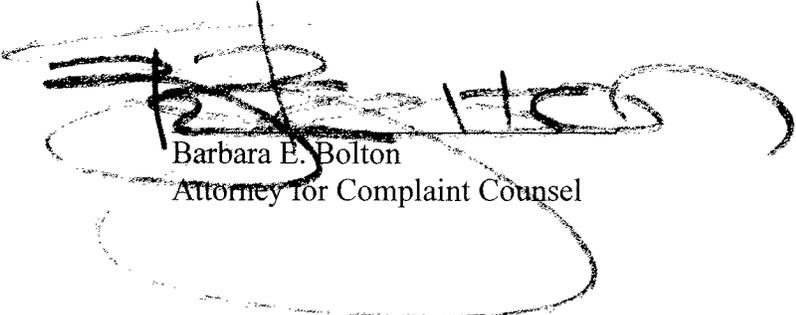
One (1) electronic copy via email and four (4) paper copies via overnight mail delivery to:

The Honorable D. Michael Chappell
Chief Administrative Law Judge
600 Pennsylvania Ave., N.W. Room H-112
Washington, D.C. 20580
email: oalj@ftc.gov

One (1) electronic copy via email and one (1) paper copy via overnight delivery to:

William H. Isely
964 Walnut Creek Rd.
Franklin, NC 28734
email: b.isely@ftpmailbox.com

Dated: February 3, 2010



Barbara E. Bolton
Attorney for Complaint Counsel

AMENDED ATTACHMENT A

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR
4/2/2008	Telephone conference with William Isely. Telephone conference with Larry Isely regarding facts of case. (MVH)	1	\$200.00	\$125.00	Prior to complaint, vague subject matter	MVH
4/3/2008	Reviewed file received from Ed Gray, including correspondence and other documents from Barbara Bolton. (MVH)	1	\$200.00	\$125.00	Prior to complaint; vague subject matter	MVH
4/4/2008	Telephone conference with Barbara Bolton. Reviewed e-mail from Barbara Bolton and Attachments thereto. (MVH)	0.8	\$160.00	\$100.00	Prior to complaint; vague subject matter; reviewed e-mail	MVH
4/9/2008	Office conference with Bill Isely and family. Reviewed documents related to FTC action. (MVH)	4	\$800.00	\$500.00	Prior to complaint; vague subject matter; Blocked billing	MVH
4/14/2008	Reviewed e-mail from Bill and Larry Isely. Prepared reply e-mail and document review. (MVH)	1	\$200.00	\$125.00	Prior to complaint; no subject matter; reviewed e-mail from Client	MVH
4/16/2008	Telephone conference with Barbara Bolton. Reviewed documents and proposed lawsuit by Federal Trade Commission. (MVH)	1	\$200.00	\$125.00	Prior to complaint; vague subject matter	MVH
4/16/2008	Telephone conference with Larry Isely. (MVH)	0.2	\$40.00	\$25.00	Prior to complaint; no subject matter	MVH
4/18/2008	Telephone conference with Larry Isely. Telephone conference with B. Bolton. Reviewed financial information questionnaire. (MVH)	0.8	\$160.00	\$100.00	Prior to complaint; vague subject matter	MVH
4/21/2008	Reviewed letter from FDA. Reviewed completed financial questionnaire from FTC. Reviewed e-mail from Bill Isely and Larry Isely. Telephone conference with Larry Isely. Reviewed website related to case. (MVH)	1.2	\$240.00	\$150.00	Prior to complaint; vague subject matter; FDA - beyond scope; reviewed e-mail from Client	MVH
4/23/2008	Extended telephone conference with Barbara Bolton. Reviewed websites. (MVH)	1	\$200.00	\$125.00	Prior to complaint; vague subject matter	MVH
4/24/2008	Telephone conference with Larry Isely. Reviewed documents pulled from the internet. Prepared question list for Bill Isely. Telephone conference with Barbara Bolton. (MVH)	0.8	\$160.00	\$100.00	Prior to complaint; vague subject matter	MVH
4/25/2008	Reviewed e-mail from Bill Isely and responded to the same. (MVH)	0.3	\$60.00	\$37.50	Prior to complaint; no subject matter; reviewed e-mail from Client	MVH

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR
4/26/2008	Reviewed e-mail from Bill Isely and responded to the same. (MVH)	0.3	\$60.00	\$37.50	Prior to complaint; no subject matter; duplicative; reviewed e-mail	MVH
4/28/2008	Exchanged e-mail with Barbara Bolton of FTC. Telephone conference with Larry and Bill Isely. Prepared letter to Pablo at domain Discovery. (MVH)	1	\$200.00	\$125.00	Prior to complaint; no subject matter; reviewed e-mail	MVH
4/29/2008	Telephone conference with Pablo. (MVH)	0.3	\$60.00	\$37.50	Prior to complaint; no subject matter	MVH
5/1/2008	Telephone conference with Phil Campbell of FDA. E-mail to Client. (MVH)	0.6	\$120.00	\$75.00	Prior to complaint; no subject matter	MVH
5/1/2008	Telephone conference with Client. (MVH)	0.3	\$60.00	\$37.50	Prior to complaint; no subject matter	MVH
5/5/2008	Edit letters to Federal Trade Commission and to FDA. E-mail to Client for approval. (LR)	0.5	\$55.00		Prior to complaint; FDA - beyond scope; no subject matter	LR
5/6/2008	Review and forward e-mail from Client to Matthew Van Horn. Edit letters to Federal Trade Commission and to FDA. Fax letter to Federal Trade Commission. Duplicate and process mail and certified mail to FDA and Client. (LR)	0.7	\$77.00		Prior to complaint; FDA - beyond scope; vague subject matter; Charging for secretarial functions (processing mail); duplicative; reviewed e-mail from Client	LR
5/6/2008	Conference with Matthew Van Horn. Legal File maintenance and organization. (LR)	1	\$110.00		Prior to complaint; no subject matter; Charging for secretarial functions (filing); Charging for direction from attorney.	LR
5/8/2008	E-mail exchange with B. Bolton. Telephone conference with B. Bolton. (MVH)	0.4	\$80.00	\$50.00	Prior to complaint; vague subject matter	MVH
5/9/2008	Reviewed e-mail from Client and telephone conference with Barbara Bolton. (MVH)	0.4	\$80.00	\$50.00	Prior to complaint; vague subject matter; reviewed e-mail from Client	MVH
5/12/2008	Telephone conference with Client. Reviewed federal statutes and additional case law pertaining to definition of culpability. (MVH)	1.2	\$240.00	\$150.00	Prior to complaint; vague subject matter	MVH
5/13/2008	Telephone conference with Barbara Bolton of FTC and telephone conference with Client. (MVH)	0.4	\$80.00	\$50.00	Prior to complaint; no subject matter	MVH
5/15/2008	Telephone conference with Larry Isely and Barbara Bolton. Reviewed Sloan-Kettering website. Began preparation of letter to FTC. (MVH)	0.8	\$160.00	\$100.00	Prior to complaint; vague subject matter	MVH

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR
5/16/2008	Preparation of letter to Barbara Bolton, FTC. Reviewed e-mail from Larry Isely. Reviewed Sloan-Kettering internet information. (MVH)	1	\$200.00	\$125.00	Prior to complaint; vague subject matter; duplicative; reviewed e-mail from Client	MVH
5/20/2008	E-mail exchange with Client. Telephone Conference with Barbara Bolton. (MVH)	0.6	\$120.00	\$75.00	Prior to complaint; no subject matter; reviewed e-mail from Client	MVH
5/21/2008	Telephone conference with FDA representative. (MVH)	0.3	\$60.00	\$37.50	Prior to complaint; no subject matter; FDA - beyond scope	MVH
5/31/2008	E-mail Client and telephone conference with B. Bolton. (MVH)	0.5	\$100.00	\$62.50	Prior to complaint; no subject matter	MVH
6/10/2008	E-mail exchange with Client. Case update. (MVH)	0.3	\$60.00	\$37.50	Prior to complaint; vague subject matter; reviewed e-mail from Client	MVH
6/17/2008	Reviewed e-mail from Client and responded to the same regarding handling the press. (MVH)	0.3	\$60.00	\$37.50	Prior to complaint; vague subject matter; press - beyond scope; reviewed e-mail from Client	MVH
6/17/2008	Reviewed e-mail from Client and responded to the same regarding receipt of renewal information from website and receipt of solicitation letter from law firm. (MVH)	0.4	\$80.00	\$50.00	Prior to complaint; renewal info/ law firm solicitation - beyond scope; reviewed e-mail from Client	MVH
6/18/2008	Reviewed e-mail from Client and responded to the same regarding drafting correspondence to G. Otto. (MVH)	0.3	\$60.00	\$37.50	Prior to complaint; vague subject matter; Otto - beyond scope; reviewed e-mail from Client	MVH
6/18/2008	Reviewed letter from Schiff & Co. Telephone Conference with reporter of The News & Observer. Reviewed website for Schiff & Co. (MVH)	0.4	\$80.00	\$50.00	Prior to complaint; press, Schiff - beyond scope	MVH
6/18/2008	Email exchanges with Client. Reviewed file. Telephone conference with reporter. (MVH)	0.6	\$120.00	\$75.00	Prior to complaint; press - beyond scope; vague subject matter; reviewed e-mail from Client	MVH
6/19/2008	E-mail exchange with Client. (MVH)	0.3	\$60.00	\$37.50	Prior to complaint; no subject matter; reviewed e-mail from Client	MVH
6/19/2008	Telephone conference and e-mail exchange with Client. (MVH)	0.3	\$60.00	\$37.50	Prior to complaint; no subject matter; duplicative; reviewed e-mail from Client	MVH

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR
6/20/2008	E-mail exchanges with Client and Client's son. (MVH)	0.7	\$140.00	\$87.50	Prior to complaint; no subject matter; reviewed e-mail from Client	MVH
7/14/2008	Reviewed letter from FDA and forwarded the same to Client. (MVH)	0.3	\$60.00	\$37.50	Prior to complaint; vague subject matter; FDA - beyond scope	MVH
7/15/2008	Reviewed e-mail from Client. Prepared letter to FDA. (MVH)	1.8	\$360.00	\$225.00	Prior to complaint; vague subject matter; FDA - beyond scope; reviewed e-mail from Client	MVH
9/18/2008	Telephone conference with Don Clark of Federal Trade Commission regarding issuance of administrative complaint. E-mail to Matthew Van Horn regarding same. (LR)	0.2	\$22.00			LR
9/18/2008	Telephone conferences with Bill Isely and Larry Isely. Conference with Matthew Van Horn. Fax Complaint and Exhibits to Client. (LR)	0.3	\$33.00		Charging for secretarial functions (faxing); no subject matter. Charging for direction from attorney.	LR
9/18/2008	Reviewed Complaint and telephone conference With Larry Isely. (MVH)	1	\$225.00	\$125.00	vague subject matter	MVH
9/19/2008	Telephone conference with Bill Isely. Reviewed e-mail from Client. (MVH)	0.8	\$180.00	\$100.00	No subject matter; reviewed e-mail from Client	MVH
9/23/2008	Research administrative filing rules regarding litigation before Administrative Law Judge/Commission. Telephone call to Client regarding service of litigation (LR)	0.5	\$55.00			LR
9/23/2008	Reviewed press release video from FTC. Reviewed e-mail from Client. Reviewed Complaint and other documents from FTC. (MVH)	1.4	\$315.00	\$175.00	Vague subject matter; Blocked billing; reviewed e-mail from Client	MVH
9/24/2008	Continued research (on-line) administrative filing rules regarding litigation before Administrative Law Judge/Commission. Set up litigation and litigation research files. Telephone conferences with Client. (LR)	1.5	\$165.00		vague subject matter (phone call); Charging for secretarial functions (filing); Blocked billing	LR
9/30/2008	Telephone conference with reporter for Macon City Franin. Reviewed e-mail from Client. (MVH)	0.8	\$180.00	\$100.00	Press - beyond scope; vague subject matter; reviewed e-mail from Client	MVH

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR
10/1/2008	Telephone conference with Client and Phil Campbell of FDA. Prepared e-mail to Client.(MVH)	0.6	\$135.00	\$75.00	FDA - beyond scope; vague subject matter	MVH
10/6/2008	Prepared first draft of Answer to Federal Trade Commission's Complaint. Began research of Title 15, Code of Federal Regulations, Commerce and Trade, with special emphasis on procedures regarding modifying and setting aside orders/reviews of orders and rehearing/judicial review and appeals, etc. Began research of Title 16, Code of Federal Regulations, Commercial Practices (before the Commission). (LR)	3.5	\$385.00		Blocked billing (combining drafting and researching)	LR
10/6/2008	Telephone conference with Larry Isely. Reviewed Complaint and began preparing response to Complaint. (MVH)	1.4	\$315.00	\$175.00	Blocked billing (phone call and drafting); vague subject matter	MVH
10/7/2008	Continued research of Title 16, Code of Federal Regulations, Commercial Practices (before the Commission). Recorded notes from research and created Time-Line of Events through final hearing before Administrative Law Judge for the Federal Trade Commission. (LR)	2	\$220.00			LR
10/7/2008	Continued preparing Answer to FTC Complaint. (MVH)	3.2	\$720.00	\$400.00		MVH
10/7/2008	Created files and organized research for use in proceedings before the Federal Trade Commission. Conference with Matthew Van Horn. (LR)	1	\$110.00		Charging for secretarial functions (filing); no subject matter. Charging for direction from attorney.	LR
10/8/2008	Finalized Answer to Complaint. (MVH)	1.2	\$270.00	\$150.00		MVH
10/8/2008	Revised Answer to Complaint. Telephone conference with Federal Trade Commission. (MVH)	0.3	\$33.00	\$37.50	Vague subject matter	MVH

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR
10/10/2008	Prepare Notice of Appearance (of counsel) and Addendum. Prepare transmittal letter to Federal Trade Commission and UPS delivery forms to Federal Trade Commission and opposing counsel. Prepare transmittal letter to Client. Duplicate documents and process for filing and service. (LR)	1.5	\$165.00			LR
10/10/2008	Reviewed e-mail from Client. Reviewed, revised And edited Answer. (MVH)	2	\$450.00	\$250.00	No subject matter (e-mail); Blocked billing (e-mail response and drafting Answer); reviewed e-mail from Client	MVH
10/13/2008	Research Code of Federal Regulations regarding definition of initial disclosures and deadline for filing initial disclosures. E-mail to Matthew Van Horn. Calendared deadline. (LR)	0.2	\$22.00		Charging for secretarial functions (calendared); Blocked billing (secretarial functions and research)	LR
10/13/2008	Letter to Client enclosing copy of letter to Federal Trade Commission, Notice of Appearance and Answer to Complaint. Duplicate documents, process and mail. (LR)	0.5	\$55.00		Charging for secretarial functions (mail, copies); Blocked billing (secretarial functions and drafting)	LR
10/14/2008	Telephone conference with Office of the Secretary of Federal Trade Commission. (LR)	0.2	\$22.00		No subject matter	LR
10/15/2008	Prepare additional Certificate of Service for service of process on additional parties (per FTC). Duplicate pleadings, process and mail to three parties. Prepare cover letter to Bernita Lofty, Federal Trade Commission. Transmittal letter to Client. (LR)	1	\$110.00		Charging for secretarial functions (copies, mail); Blocked billing (Charging for secretarial functions and drafting)	LR
10/19/2008	Prepare draft Defense Counsel's Initial Disclosures document. Send to office via e-mail. (LR)	1.2	\$132.00			LR
10/20/2008	Conference with Matthew Van Horn. Organization of legal file. Edit draft of Defense Counsel's Initial Disclosures. Prepare facsimile coversheet to opposing counsel. (LR)	0.5	\$55.00		Charging for secretarial functions (faxing); vague subject matter; Blocked billing (Charging for secretarial functions and drafting)	LR

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR
10/20/2008	Prepared Initial Disclosures filing. Reviewed Order of FTC setting hearing date. Reviewed file and related documents. Reviewed proposed FTC Order setting case deadlines. (MVH)	4.2	\$945.00	\$525.00	Vague subject matter; Blocked billing	MVH
10/21/2008	Continued preparing Initial Disclosures filing. Reviewed file in preparation of completing Initial Disclosures document. (MVH)	1.8	\$405.00	\$225.00		MVH
10/21/2008	Transmit copy of draft Scheduling Order and Complaint Counsel's Initial Disclosures via facsimile. (LR)	0.1	\$11.00		Charging for secretarial functions (faxing)	LR
10/22/2008	Prepare letter to Client enclosing Respondents' Counsel's initial disclosures. Duplicate, process and mail. (LR)	0.2	\$22.00		Charging for secretarial functions (copies, mail)	LR
10/27/2008	Prepared for Scheduling Conference with Federal Trade Commission. Telephone conference with opposing counsel. (MVH)	3	\$675.00	\$375.00		MVH
10/28/2008	Prepared for and attended Scheduling Conference at Federal Trade Commission. Office conference with Barbara Bolton. (MVH)	4.6	\$1,035.00	\$575.00		MVH
10/30/2008	Update legal calendar per Scheduling Order (with notes regarding Rules). Legal file maintenance. (LR)	1.2	\$132.00		Charging for secretarial functions (scheduling)	LR
10/30/2008	Telephone conference with Client. (MVH)	0.4	\$90.00	\$50.00	No subject matter	MVH
11/1/2008	Reviewed e-mail from B. Isely regarding case strategy. (MVH)	0.2	\$45.00	\$25.00	Reviewed e-mail from Client	MVH
11/3/2008	Reviewed e-mail from Client and facts in support of Motion for Summary Decision provided by Client. Reviewed file documents. (MVH)	0.4	\$90.00	\$50.00	Reviewed e-mail from Client	MVH
11/3/2008	Reviewed e-mail from Bill Isely. (MVH)	0.4	\$90.00	\$50.00	No subject matter; reviewed e-mail from Client	MVH
11/3/2008	Telephone conference with Larry Isely. (MVH)	1	\$225.00	\$125.00	No subject matter	MVH
11/4/2008	Reviewed e-mail from B Isely regarding case facts and settlement strategy. (MVH)	0.2	\$45.00	\$25.00	Reviewed e-mail from Client	MVH

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	M.V.H./LR
11/10/2008	Reviewed e-mail from Client. (MVH)	0.3	\$67.50	\$37.50	No subject matter; reviewed e-mail from Client	MVH
11/10/2008	Reviewed e-mail from Client regarding task list in case. (MVH)	0.2	\$45.00	\$25.00	Vague subject matter; reviewed e-mail from Client	MVH
11/18/2008	Reviewed e-mail from Client as to facts of case and strategy. (MVH)	0.2	\$45.00	\$25.00	Vague subject matter; reviewed e-mail from Client	MVH
11/18/2008	Reviewed e-mail from Client and responded to the same. Telephone conference with Bill Isely. (MVH)	0.2	\$45.00	\$25.00	No subject matter; duplicative; reviewed e-mail from Client	MVH
11/19/2008	Telephone conference with Barbara Bolton regarding FTC witness list and telephone conference concerning discovery. E-mail to Matthew Van Horn. (LR)	0.2	\$22.00			LR
11/19/2008	Conference with Matthew Van Horn and telephone conference with Barbara Bolton. (LR)	0.2	\$22.00		Duplicative; no subject matter. Charging for direction from attorney.	LR
11/20/2008	Reviewed e-mail from Client regarding case facts and strategy. (MVH)	0.2	\$45.00	\$25.00	Vague subject matter; reviewed e-mail from Client	MVH
11/20/2008	Send FTC Preliminary Witness List to Client via facsimile. (LR)	0.2	\$22.00		Charging for secretarial functions (faxing)	LR
11/20/2008	Reviewed Complaint Counsel's Preliminary Witness List. Telephone conference with B. Bolton. Reviewed e-mail from Client. (MVH)	1	\$225.00	\$125.00	Vague subject matter (e-mail); Blocked billing; reviewed e-mail from Client	MVH
11/21/2008	Telephone conference with Client. Telephone conference and e-mail to Matthew Van Horn. (LR)	0.2	\$22.00		No subject matter; Charging for direction from attorney	LR
11/21/2008	Telephone conference with Barbara Bolton regarding conference call between counsel. E-mail to Matthew Van Horn. (LR)	0.2	\$22.00		Vague subject matter; secretarial task (setting up conference call)	LR
11/21/2008	Reviewed e-mail from Client regarding facts of case and case strategy. (MVH)	0.4	\$90.00	\$50.00	Vague subject matter; reviewed e-mail from Client	MVH
11/23/2008	Reviewed fact changes in draft Motion for Summary Decision. (MVH)	0.4	\$90.00	\$50.00		MVH
11/24/2008	Review voicemail from Client regarding Status and preparation of case. E-mail to Matthew Van Horn. (LR)	0.2	\$22.00		Charging for secretarial functions (listening to voicemail and forwarding info)	LR

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR
11/25/2008	Reviewed e-mail from Client. (MVH)	0.1	\$22.50	\$12.50	No subject matter; reviewed e-mail from Client	MVH
11/26/2008	Reviewed e-mail from Client regarding FTC financial disclosure document and discovery strategy. (MVH)	0.3	\$67.50	\$37.50	Reviewed e-mail from Client	MVH
12/1/2008	Telephone conference with B. Bolton regarding settlement, discovery and preliminary witness list. Prepared preliminary witness list. Reviewed e-mail from Client. (MVH)	2	\$450.00	\$250.00	Blocked billing; no subject matter (e-mail); reviewed e-mail from Client	MVH
12/1/2008	Telephone conference with Barbara Bolton regarding Court-Ordered conference of counsel. E-mail to Matthew Van Horn. Document preparation. (LR)	0.3	\$33.00		Charging for secretarial functions (doc prep); no subject matter (email)	LR
12/1/2008	Create initial draft of Defense Counsel's Preliminary Witness List. (LR)	0.4	\$44.00			LR
12/2/2008	Clerical edit of Preliminary Witness List. (LR)	0.5	\$55.00		Charging for secretarial functions (clerical edits)	LR
12/2/2008	Send draft of Preliminary Witness List to Client via e-mail. Telephone conferences with Matthew Van Horn (2). Reviewed Client's suggested revisions to draft of witness list. Telephone conference with Matthew Van Horn concerning same. Edited final witness list for submission. Prepared e-mail to Client attaching final witness list. Prepared fax coversheet to opposing counsel. Served opposing counsel via facsimile and United States Mail. Duplicated, processed and mailed. (LR)	1.2	\$132.00		Charging for secretarial functions (faxes, copies, mail); Blocked billing (drafting list, teleconferences and secretarial functions)	LR
12/3/2008	Telephone conference with B. Isely and reviewed financial questionnaire. (MVH)	1.4	\$315.00	\$175.00	Vague subject matter	MVH
12/4/2008	Reviewed and responded to e-mail. (MVH)	0.3	\$67.50	\$37.50	No subject matter; reviewed e-mail from Client	MVH
12/6/2008	Reviewed e-mail and proposed modified draft of summary decision. (MVH)	0.4	\$90.00	\$50.00	Reviewed e-mail from Client	MVH
12/7/2008	Reviewed e-mail from Client. (MVH)	0.2	\$45.00	\$25.00	No subject matter; reviewed e-mail from Client	MVH

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR
12/8/2008	Reviewed e-mail from Client. (MVH)	0.3	\$67.50	\$37.50	No subject matter; reviewed e-mail from Client	MVH
12/8/2008	Telephone conference with Client regarding discovery issues and strategy for filing Summary Decision Request. (MVH)	0.4	\$90.00	\$50.00	Vague subject matter	MVH
12/9/2008	Reviewed e-mail from Client. (MVH)	0.3	\$67.50	\$37.50	No subject matter; reviewed e-mail from Client	MVH
12/10/2008	Telephone conference with Matthew Van Horn. Fax to Barbara Bolton. (LR)	0.2	\$22.00		Charging for secretarial functions (faxing)	LR
12/10/2008	Telephone conference with Barbara Bolton regarding settlement. (MVH)	0.6	\$135.00	\$75.00		MVH
12/15/2008	Telephone conferences with Client and Larry Isely regarding written discovery and strategy of filing a motion for summary decision. Reviewed letter from Barbara Bolton. (MVH)	1	\$225.00	\$125.00	Vague subject matter	MVH
12/16/2008	Prepare draft of discovery requests for service on Barbara Bolton. Several telephone conferences with Federal Trade Commission and one conference with Office of Administrative Law Judge. Conferences with Matthew Van Horn. legal research. (LR)	3.5	\$385.00		Undue delay by Gemtronics - Discovery - Discovery; Blocked billing (teleconferences and research)	LR
12/16/2008	Prepare draft of discovery requests for service on Barbara Bolton. Conferences with Matthew Van Horn. Legal research. (LR)	4	\$440.00		Undue delay by Gemtronics - Discovery; Blocked billing (research, drafting and conferences); duplicative. Charging for direction from attorney.	LR
12/16/2008	Begin preparation of final written discovery to FTC. Reviewed e-mail from Bill Isely. (MVH)	1.6	\$360.00	\$200.00	Undue delay by Gemtronics - Discovery; vague subject matter (email); reviewed e-mail from Client	MVH
12/17/2008	Prepare draft of discovery requests for service on Barbara Bolton. Conferences with Matthew Van Horn. Update legal files. (LR)	3	\$330.00		Undue delay by Gemtronics - Discovery; Charging for secretarial functions (filing); no subject matter (conferences). Charging for direction from attorney.	LR

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR
12/17/2008	Completed preparing written discovery to be propounded to FTC. Reviewed written discovery served on Client by FTC. (MVH)	2.4	\$540.00	\$300.00	Undue delay by Gemtronics - Discovery	MVH
12/17/2008	Prepare letter to Client with instructions regarding discovery requests served upon us. Duplicate pleadings, process and mail. (LR)	0.8	\$88.00		Undue delay by Gemtronics - Discovery; Charging for secretarial functions (copies, mail); Blocked billing (Charging for secretarial functions and letter)	LR
12/17/2008	Second telephone conference with Federal Trade Commission regarding issuance of subpoenas. E-mail to Matthew Van Horn regarding same.(LR)	0.2	\$22.00		Undue delay by Gemtronics - Discovery	LR
12/17/2008	Make final revisions to discovery requests for service on Barbara Bolton. (LR)	0.3	\$33.00		Undue delay by Gemtronics - Discovery	LR
12/17/2008	Serve discovery requests on Complaint Counsel. Prepare letter to Client enclosing Respondents' discovery requests. Duplicate, process and mail.(LR)	0.5	\$55.00		Undue delay by Gemtronics - Discovery; Charging for secretarial functions (copies, mail)	LR
12/18/2008	Telephone call to Bernita Loft, Federal Trade Commission. Telephone conference with Office of Secretary of Federal Trade Commission, and with Crystal and Linda Hodge in Records Division of FTC. Voicemail with assistant to Administrative Law Judge. All telephone calls were in reference to issuance of subpoenas duces tecum requested originally on 12/16/2008. E-mail to Matthew Van Horn. (LR)	0.8	\$88.00		Undue delay by Gemtronics - Discovery	LR
12/18/2008	Telephone conference with Client regarding FTC Discovery requests, our discovery requests, and e-mail and letter from UK hosting company and George Otto. E-mail to Matthew Van Horn. (LR)	0.5	\$55.00		Undue delay by Gemtronics - Discovery	LR
12/22/2008	Telephone conference with Larry Isely and Reviewed discovery requests. (MVH)	0.4	\$90.00	\$50.00	Undue delay by Gemtronics - Discovery; no subject matter	MVH

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR
12/23/2008	Reviewed designation of expert witnesses by FTC. Reviewed e-mail from Bill Isely. (MVH)	0.8	\$180.00	\$100.00	Undue delay by Gemtronics - Discovery; vague subject matter (email); reviewed e-mail from Client	MVH
12/29/2008	Telephone conference with Client regarding discovery answers. E-mail to Matthew Van Horn. (LR)	0.2	\$22.00		Undue delay by Gemtronics - Discovery	LR
12/30/2008	Telephone conference with Barbara Bolton. Reviewed e-mail from Client, including Responses to discovery matters. (MVH)	2	\$450.00	\$250.00	Undue delay by Gemtronics - Discovery; vague subject matter; reviewed e-mail from Client	MVH
1/6/2009	Telephone conference with Barbara Bolton and e-mail correspondence (2). (LR)	0.3	\$33.00		Undue delay by Gemtronics - Discovery; no subject matter	LR
1/6/2009	Telephone conference with Matthew Van Horn and e-mail. (2) (LR)	0.3	\$33.00		Undue delay by Gemtronics - Discovery; no subject matter. Charging for direction from attorney.	LR
1/6/2009	Begin preparation of discovery responses. (LR)	0.5	\$55.00		Undue delay by Gemtronics - Discovery	LR
1/6/2009	Telephone conference with Barbara Bolton, e-mail to Matthew Van Horn regarding discovery responses. Prepared letter to Barbara Bolton confirming extension of time and sent via facsimile. (LR)	0.6	\$66.00		Undue delay by Gemtronics - Discovery; Charging for secretarial functions (faxing); Blocked billing (teleconferences and secretarial functions)	LR
1/7/2009	Telephone conference with Client regarding status of discovery and case. E-mail to Matthew Van Horn. (LR)	0.2	\$22.00		Undue delay by Gemtronics - Discovery; vague subject matter	LR
1/8/2009	Reviewed e-mail from W. Isely. (MVH)	0.1	\$22.50	\$12.50	No subject matter; reviewed e-mail from Client	MVH
1/9/2009	Reviewed Expert Witness Report and revised Witness List. (MVH)	0.2	\$45.00	\$25.00	Undue delay by Gemtronics - Discovery	MVH
1/12/2009	Telephone conference with Barbara Bolton. Reviewed file documents. (MVH)	1	\$225.00	\$125.00	Undue delay by Gemtronics - Discovery; vague subject matter	MVH
1/12/2009	Reviewed e-mail from W. Isely. (MVH)	0.2	\$45.00	\$25.00	Undue delay by Gemtronics - Discovery; no subject matter; reviewed e-mail from Client	MVH

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR
1/12/2009	Conference with Matthew Van Horn. Prepare facsimile to Client. Legal file maintenance. (LR)	0.5	\$55.00		Undue delay by Gemtronics - Discovery; Charging for secretarial functions (fax, filing). Charging for direction from attorney.	LR
1/12/2009	Telephone conference with Barbara Bolton. and e-mail to Matthew Van Horn. (LR)	0.2	\$22.00		Undue delay by Gemtronics - Discovery; vague subject matter	LR
1/13/2009	Telephone conference with Bill and Larry Isely. (MVH)	1.8	\$405.00	\$225.00	Undue delay by Gemtronics - Discovery; no subject matter	MVH
1/13/2009	Reviewed e-mail and evidence regarding number of bottles o RAAX11 sold by W. Isely. (MVH)	0.3	\$67.50	\$37.50	Undue delay by Gemtronics - Discovery	MVH
1/13/2009	Telephone conference with Barbara Bolton. E-Mail to Matthew Van Horn. (LR)	0.2	\$22.00		Undue delay by Gemtronics - Discovery; no subject matter	LR
1/13/2009	Conference with Matthew Van Horn. Prepare letter to Barbara Bolton. (LR)	0.5	\$55.00		Undue delay by Gemtronics - Discovery; no subject matter. Charging for direction from attorney.	LR
1/13/2009	Telephone conference with Bill Isely. (LR)	0.1	\$11.00		Undue delay by Gemtronics - Discovery; no subject matter	LR
1/15/2009	Prepare first draft of Clients' answers to discovery. (LR)	5	\$550.00		Undue delay by Gemtronics - Discovery	LR
1/15/2009	Reviewed e-mails from Client and documents attached to e-mails relating to RAAX11 sales. (MVH)	0.3	\$67.50	\$37.50	Undue delay by Gemtronics - Discovery; reviewed e-mail from Client	MVH
1/16/2009	Conference with Matthew Van Horn. Copy documents to be produced to Government in discovery. (LR)	0.5	\$55.00		Undue delay by Gemtronics - Discovery; Charging for secretarial functions (copying). Charging for direction from attorney.	LR
1/16/2009	Reviewed e-mails from W. Isely and began preparing responses to written discovery propounded by the FTC. (MVH)	1.4	\$315.00	\$175.00	Undue delay by Gemtronics - Discovery; vague subject matter (email)	MVH
1/17/2009	Reviewed e-mails from W. Isely regarding deposition. (MVH)	0.3	\$67.50	\$37.50	Undue delay by Gemtronics - Discovery; reviewed e-mail from Client	MVH
1/19/2009	Reviewed e-mails from Client. (MVH)	0.3	\$67.50	\$37.50	Undue delay by Gemtronics - Discovery; no subject matter	MVH

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR
1/20/2009	Reviewed e-mails from Client regarding deposition preparation. Continued preparing Isely's responses to FTC's written discovery. (MVH)	0.6	\$135.00	\$75.00	Undue delay by Gemtronics - Discovery; reviewed e-mail from Client	MVH
1/21/2009	Reviewed e-mail from Client and continued preparing responses to FTC's written discovery. (MVH)	0.8	\$180.00	\$100.00	Undue delay by Gemtronics - Discovery; reviewed e-mail from Client	MVH
1/23/2009	Prepared second draft of Clients' answers to discovery. Reviewed B. Bolton's Motion to Compel Discovery. Reviewed files (correspondence and pleadings). Reviewed Matthew Van Horn's memorandum. Drafted Reply and Opposition to Motion to Compel. Conference with Matthew Van Horn. Sent draft of reply and opposition via facsimile to Matthew Van Horn. Updated legal file maintenance in preparation for deposition and ongoing proceedings. Clerical edit of Notice of Deposition. Prepared Subpoena Duces Tecum. E-mail to Client regarding change of location of deposition. (LR)	6	\$660.00		Undue delay by Gemtronics - Discovery; Charging for secretarial functions (clerical edits, scheduling, filing); Blocked billing (drafting and Charging for secretarial functions)	LR
1/23/2009	Reviewed e-mails from W. Isely regarding material to be precluded in response to written discovery. (MVH)	0.2	\$45.00	\$25.00	Undue delay by Gemtronics - Discovery; reviewed e-mail from Client	MVH
1/23/2009	Prepare transmittal letters to Secretary of Federal Trade Commission, Administrative Law Judge and Opposing Counsel. Duplicate documents and prepare UPS delivery instructions. E-mail to Matthew Van Horn. (LR)	1	\$110.00		Undue delay by Gemtronics - Discovery; Charging for secretarial functions (copies, mail); Blocked billing (secretarial functions and letter). Charging for direction from attorney.	LR
1/23/2009	Reviewed FTC's Motion and Memorandum to Compel Responses to FTC's written discovery. (MVH)	0.2	\$45.00	\$25.00	Undue delay by Gemtronics - Discovery	MVH
1/23/2009	Prepared Respondents' Reply and Opposition to Motion to Compel Responses to Written Discovery. (MVH)	0.4	\$90.00	\$50.00	Undue delay by Gemtronics - Discovery	MVH

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR
1/24/2009	Reviewed e-mail from Client. (MVH)	0.3	\$67.50	\$37.50	no subject matter; reviewed e-mail from Client	MVH
1/24/2009	Prepared Notice of Deposition to Pablo Velasco and Subpoena Duces Tecum to Tierra.net. (MVH)	1	\$225.00	\$125.00	Undue delay by Gemtronics - Discovery	MVH
1/26/2009	Reviewed three e-mail from Client, one e-mail from Secretary of FTC and one email from Barbara Bolton. Reviewed facsimile transmissions from Client. Telephone conference with Matthew Van Horn regarding same. (LR)	0.5	\$55.00		Undue delay by Gemtronics - Discovery; no subject matter; reviewed e-mail from Client. Charging for direction from attorney.	LR
1/26/2009	Reviewed e-mails from Client. (MVH)	0.3	\$67.50	\$37.50	no subject matter; reviewed e-mail from Client	MVH
1/26/2009	Conference with Matthew Van Horn regarding status of the case. Review correspondence from B. Bolton to this office and to Administrative Law Judge. Draft Motion to Modify Scheduling Order. Draft Order regarding Motion to Modify Scheduling Order. Prepare transmittal letter to Secretary of Federal Trade Commission. Duplicate pleadings, process for mailing and e-mail to recipients. (LR)	2.5	\$275.00		Undue delay by Gemtronics - Discovery; Charging for secretarial functions (copies, mail); Blocked billing (Charging for secretarial functions, conferences and order drafting)	LR
1/27/2009	Telephone conferences with Client. Prepare e-mail to Client and to Matthew Van Horn. (LR)	0.5	\$55.00		Undue delay by Gemtronics - Discovery; no subject matter	LR

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR	
1/27/2009	Conference with Matthew Van Horn regarding status of Scheduling Order and deposition of Client. Research rules regarding service of Subpoena Duces Tecum. Edited Subpoena Duces Tecum and Notice of Deposition regarding Pablo Velasco. Prepared transmittal letter to P. Velasco and letter to Barbara Bolton. Duplicated all documents. Fax and mail letter and documents to Barbara Bolton. Telephone Conference With Federal Trade Commission Regarding Service of subpoena. E-mail to Matthew Van Horn regarding service. Review e-mail from Client regarding deposition and DirectNIC and Whois. Preparation of UPS forms for Legal Service of Subpoena Duces Tecum and Notice Of Deposition on Pablo Velasco. (LR)	3	\$330.00			Undue delay by Gemtronics - Discovery; Charging for secretarial functions (copies, mail); Blocked billing (Charging for secretarial functions, conferences, and letter); no subject matter (conferences)	LR
1/28/2009	Calendar Maintenance - Re: Scheduling Order. (LR)	0.8	\$88.00			Undue delay by Gemtronics - Discovery; Charging for secretarial functions (scheduling)	LR
1/28/2009	Reviewed Court's Order compelling responses To FTC's written discovery. (MVH)	0.1	\$22.50	\$12.50		Undue delay by Gemtronics - Discovery	MVH
1/28/2009	Review two email Orders received from Administrative Law Judge - print. E-mail to Matthew Van Horn. Telephone conference with Matthew Van Horn. Enter deadlines into calendar. (LR)	0.3	\$33.00			Undue delay by Gemtronics - Discovery; Charging for secretarial functions (copies, scheduling, mail); Blocked billing (Charging for secretarial functions and conferences); no subject matter (conferences). Charging for direction from attorney.	LR
1/29/2009	Review email Order received from Administrative Law Judge - print. E-mail to Matthew Van Horn. Enter deadline into calendar. (LR)	0.4	\$44.00			Undue delay by Gemtronics - Discovery; Charging for secretarial functions (printing emails, scheduling)	LR

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR
1/29/2009	Telephone conference with Barbara Bolton regarding deposition of William Isely, her intent to oppose deposition of Pablo Velasco, Order on Motion to Compel, and pending Motion to Amend Scheduling Order. E-mail to Matthew Van Horn. Telephone conference with Matthew Van Horn. (LR)	0.5	\$55.00			Undue delay by Gemtronics - Discovery LR
1/29/2009	Prepared letter to Barbara Bolton regarding deposition of William Isely. Telephone conference with Client regarding change of date. (LR)	0.5	\$55.00			Undue delay by Gemtronics - Discovery; Charging for secretarial functions (scheduling); Blocked billing (Charging for secretarial functions and conferences) LR
1/29/2009	Reviewed e-mails and talking points regarding deposition preparation and continued preparing responses to FTC's written discovery. (MVH)	1	\$225.00	\$125.00		Undue delay by Gemtronics - Discovery; reviewed e-mail from Client MVH
1/30/2009	Reviewed e-mail from Client. Printed his notes regarding deposition preparation. (LR)	0.2	\$22.00			Undue delay by Gemtronics - Discovery; Charging for secretarial functions (printing notes); reviewed e-mail from Client LR
1/30/2009	Reviewed e-mails regarding preparation of Statement of Undisputed Facts for Motion For Summary Decision. (MVH)	0.8	\$180.00	\$100.00		Undue delay by Gemtronics - Discovery; reviewed e-mail MVH
1/30/2009	Conference with Matthew Van Horn. Preparation for conference call with Client. (LR)	0.5	\$55.00			Undue delay by Gemtronics - Discovery; no subject matter. Charging for direction from attorney. LR
1/30/2009	Reviewed FTC's Opposition to Respondents' Motion for Modification of Scheduling Order (MVH)	0.2	\$45.00	\$25.00		Undue delay by Gemtronics - Discovery MVH
2/2/2009	Prepared Reply to FTC's opposition to our Motion to Modify Scheduling Order. Duplicated pleading and served on opposing counsel, FTC Secretary and Administrative Law Judge via electronic copy and United States mail. (LR)	2.5	\$275.00			Undue delay by Gemtronics - Discovery; Charging for secretarial functions (copies, mail); Blocked billing (Charging for secretarial functions and drafting) LR

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR
2/2/2009	Conference with Matthew Van Horn. Prepare e-mail to Bill Isely regarding location of deposition on February 4, 2009. (LR)	0.2	\$22.00		Undue delay by Gemtronics - Discovery; Charging for secretarial functions (scheduling). Charging for direction from attorney.	LR
2/3/2009	Prepare final responses to FTC's discovery requests. Duplicate pleadings, send first set via facsimile to Barbara Bolton. Draft letter to B. Bolton. Conferences with Matthew Van Horn. Conferences with Client. Organize, update & pack legal file for use at deposition. Edit and send remaining set of responses to B. Bolton via facsimile and all via U. S. mail. (LR)	5	\$550.00		Undue delay by Gemtronics - Discovery; Charging for secretarial functions (copies, fax, mail); Blocked billing (Charging for secretarial functions, conferences, and letter); no subject matter (conferences)	LR
2/3/2009	Prepared responses to written discovery propounded by Complaint Counsel. Prepared for deposition of William Isely. Reviewed documents from Verizon and PayPal produced by B. Bolton. (MVH)	4.6	\$1,035.00	\$575.00	Undue delay by Gemtronics - Discovery; Blocked billing	MVH
2/4/2009	Prepared for and attended deposition of William Isely and Pablo Velasco. (MVH)	7	\$1,575.00	\$875.00	Undue delay by Gemtronics - Discovery	MVH
2/5/2009	Prepared first draft of Status Report as ordered by Administrative Law Judge. (LR)	1	\$110.00		Undue delay by Gemtronics - Discovery	LR
2/6/2009	Prepared Status Report as required by Court and reviewed Status Report of Complaint Counsel.(MVH)	1	\$225.00	\$125.00	Undue delay by Gemtronics - Discovery	MVH
2/6/2009	Telephone conference with Barbara Bolton regarding settlement and status of case. (MVH)	0.4	\$90.00	\$50.00	Undue delay by Gemtronics - Discovery	MVH
2/6/2009	Telephone conference with Barbara Bolton. Finalized Status Report. (MVH)	1.2	\$270.00	\$150.00	Undue delay by Gemtronics - Discovery	MVH
2/9/2009	Telephone conference with Bill Isely. Conference with Matthew Van Horn. Scan and transmit copy of Status Report to Client. (LR)	0.3	\$33.00		Charging for secretarial functions (scan and copy). Charging for direction from attorney.	LR

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR
2/9/2009	Prepare first draft of Motion for Summary Decision. Prepare cover sheet to Barbara Bolton for transmission via facsimile of documents received from Pablo Velasco.(LR)	0.8	\$88.00		Undue delay by Gemtronics - Discovery; Charging for secretarial functions (fax); Blocked billing (Charging for secretarial functions and letter); no subject matter (fax)	LR
2/13/2009	Telephone conference with Secretary of Federal Trade Commission regarding documents misplaced by FTC. (LR)	0.2	\$22.00		Undue delay by Gemtronics - Discovery	LR
2/13/2009	Reviewed Order from Court regarding deadline extension on discovery. (MVH)	0.1	\$22.50	\$12.50	Undue delay by Gemtronics - Discovery	MVH
2/13/2009	Reviewed proposed motion to extend deadline by FTC. Reviewed chart prepared by Client. (MVH)	0.3	\$67.50	\$37.50	Undue delay by Gemtronics - Discovery; duplicative	MVH
2/15/2009	Researched case law in support of Motion for Summary Decision. Reviewed B. Bolton's motion to extend deadline in discovery. (MVH)	1	\$225.00	\$125.00	Undue delay by Gemtronics - Discovery	MVH
2/16/2009	Reviewed Motion of Opposing Counsel to Modify Scheduling Order and proposed new Scheduling Order attached. (LR)	0.6	\$66.00		Undue delay by Gemtronics - Discovery	LR
2/17/2009	Reviewed Order of Judge regarding ex parte communications. Forwarded copy to Client. Telephone conference with court reporter regarding deposition transcripts. Conference with Matthew Van Horn and Client. Second conference with court reporter. Prepared check for COD delivery of transcripts. (LR)	0.8	\$88.00		Undue delay by Gemtronics - Discovery; Charging for secretarial functions (fwd copy, phone call to and conference with court reporter); Blocked billing (Charging for secretarial functions and reviewing court order); no subject matter (conference)	LR
2/18/2009	Reviewed Order extending deadline to file Motion for Summary Decision. (MVH)	0.1	\$22.50	\$12.50	Undue delay by Gemtronics - Discovery	MVH
2/18/2009	Docketed dates from new Scheduling Order and compared and deleted, when necessary, old dates. Ticklers entered for preparation time. (LR)	0.6	\$66.00		Undue delay by Gemtronics - Discovery; Charging for secretarial functions (scheduling)	LR
2/19/2009	Telephone conference with Client. (LR)	0.1	\$11.00		Undue delay by Gemtronics - Discovery; no subject matter	LR

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR
2/20/2009	Conference with Matthew Van Horn. Prepare draft of Oath regarding Velasco deposition. Prepare letter of instructions to Pablo Velasco and UPS shipment label. (LR)	1	\$110.00		Undue delay by Gemtronics - Discovery; Charging for secretarial functions (mail); Blocked billing (Charging for secretarial functions, conferences, and letter). Charging for direction from attorney.	LR
2/20/2009	Prepare letter of instructions to Client regarding deposition. Prepare UPS shipment label. (LR)	0.8	\$88.00		Undue delay by Gemtronics - Discovery; Charging for secretarial functions, duplicative	LR
2/23/2009	Prepare e-mail to B. Bolton regarding oath of Pablo Velasco. Conference with Matthew Van Horn. (LR)	0.2	\$22.00		Undue delay by Gemtronics - Discovery. Charging for direction from attorney.	LR
2/23/2009	Reviewed e-mail from Client and responded to the same. (MVH)	0.1	\$22.50	\$12.50	Undue delay by Gemtronics - Discovery; no subject matter; reviewed e-mail from Client	MVH
3/5/2009	Conference with Matthew Van Horn. Research Federal Code of Regulations database regarding Depositions - print pertinent findings. (LR)	0.5	\$55.00		No subject matter (conference). Charging for direction from attorney.	LR
3/5/2009	Telephone conference with Client regarding motion for summary decision and e-mail to Matthew Van Horn regarding same. (LR)	0.2	\$22.00			LR
3/10/2009	Reviewed Deposition of Bill Isely and Pablo Velasco. Reviewed answers to interrogatories, deposition exhibits, initial disclosures and documents produced by FTC pursuant to Motion for Production of Documents. Prepared Motion for Summary Decision and Supporting Memorandum. Prepared Statement of Undisputed Facts. (MVH)	5.6	\$1,260.00		Blocked billing	LR
3/11/2009	Prepared Motion for Summary Decision and Supporting Memorandum. Prepared Statement of Undisputed Facts. (MVH)	6	\$1,350.00	\$750.00	Blocked billing	MVH

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR
3/12/2009	Prepared Motion for Summary Decision and Supporting Memorandum. Prepared Statement of Undisputed Facts. (MVH)	4.4	\$990.00	\$550.00	Blocked billing	MVH
3/12/2009	Review e-mail from Matthew Van Horn regarding preparation for filing of Motion for Summary Judgment. Assimilate documents. Telephone conversation with Secretary of Federal Trade Commission after conference with Bernita Lofty. Memo to Matthew Van Horn. (LR)	0.6	\$66.00		Charging for secretarial functions (assimilate documents, filing)	LR
3/12/2009	Telephone conferences with Client regarding filing of Motion for Summary Decision. Telephone conference with opposing counsel.(LR)	0.2	\$22.00			LR
3/13/2009	Conference with Matthew Van Horn. Telephone (LR)	0.2	\$22.00		No subject matter. Charging for direction from attorney.	LR
3/13/2009	Assist in preparation of exhibits for filing in relation to Separate Statement of Material Facts as to Which There is No Genuine Issue. Assemble, duplicate and index approximately 150 pages into eight sets. Preparation of cover letter to Federal Trade Commission. Telephone conference with Secretary of Federal Trade Commission. Deliver exhibits to International Minute Press for conversion into PDF CD-Rom format as required. Preparation of e-mail filing transmittal as required. (LR)	7	\$770.00		Blocked billing; Charging for secretarial functions (copies)	LR
3/16/2009	Telephone conferences with Client and Larry Isely. Telephone conference with Secretary's Office, Federal Trade Commission. Telephone conference with Bernita Lofty, Federal Trade Commission. Initial preparation for filing of witness and exhibit lists and conference with Matthew Van Horn. Telephone conferences with Barbara Bolton regarding Government's witness list and hearing exhibits. (LR)	0.9	\$99.00		Vague subject matter (conferences)	LR

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR
3/17/2009	Draft letter to Administrative Law Judge requesting oral argument. Duplicate and mail to Client and opposing counsel. (LR)	0.3	\$33.00		Charging for secretarial functions (copies); Blocked billing (Charging for secretarial functions and letter)	LR
3/18/2009	On-line research of FTC website public Actions. (LR)	0.5	\$55.00			LR
3/18/2009	E-mail to Client forwarding PDF copy of FTC Motion for Summary Decision. (LR)	0.1	\$11.00		Charging for secretarial functions (fwd doc)	LR
3/18/2009	Conference with Matthew Van Horn regarding preparation of Respondents' Proposed Witness and Exhibit Lists. Prepared first draft of same. (LR)	2.2	\$242.00		Charging for direction from attorney.	LR
3/19/2009	Preparation of Respondents' Proposed Witness List and Respondents' Exhibit List. (LR)	0.6	\$66.00			LR
3/19/2009	Telephone conference with administrative law Judge and Barbara Bolton. Telephone conference With Larry Isely. (MVH)	1	\$225.00	\$125.00	No subject matter	MVH
3/23/2009	Telephone conference with client regarding Transmittal of depositions. Duplicate, complete UPS shipping labels and deliver. (LR)	0.5	\$55.00		Charging for secretarial functions (copies, mail)	LR
3/25/2009	Telephone conference with Barbara Bolton. Prepared Consent Order to Barbara Bolton. Prepared e-mail to Client. Reviewed various Versions of Consent Order. (MVH)	2.8	\$630.00	\$350.00	Blocked billing	MVH
3/26/2009	Prepared settlement agreement Consent Orders and letter to Barbara Bolton. Telephone conferences with Bill Isely and Barbara Bolton. E-mail exchanges with Barbara Bolton and Bill Isely. (MVH)	1.6	\$360.00	\$200.00	Blocked billing; no subject matter (e-mail)	MVH
3/27/2009	Telephone conference with Barbara Bolton. Finalized letter to Barbara Bolton. (MVH)	0.4	\$90.00	\$50.00	No subject matter	MVH
3/27/2009	Scan and serve final draft of proposed settlement agreement via e-mail. Duplicate and mail. (LR)	0.3	\$33.00		Charging for secretarial functions (scan, copy, mail)	LR
3/30/2009	Reviewed e-mails from Client regarding settlement strategy. E-mailed Client. Prepared for telephone conference with Judge Chappell. (MVH)	0.6	\$135.00	\$75.00	Reviewed e-mail from Client	MVH

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR
3/31/2009	Telephone conference with Judge Chappell and Barbara Bolton. Telephone conferences with Bill Isely. (MVH)	1	\$225.00	\$125.00	No subject matter	MVH
4/2/2009	Telephone conference with Barbara Bolton regarding terms of settlement. E-mail to Bill Isely. (MVH)	0.6	\$135.00	\$75.00		MVH
4/4/2009	Telephone conference with Barbara Bolton. (MVH)	0.2	\$45.00	\$25.00	No subject matter	MVH
4/6/2009	Reviewed e-mails from Bill Isely and responded to the same. Reviewed FTC's proposed settlement agreement. (MVH)	1.2	\$270.00	\$150.00	Reviewed e-mail from Client	MVH
4/7/2009	Reviewed Client e-mails and responded to the same. Telephone conference with court clerk. (MVH)	0.4	\$90.00	\$50.00	No subject matter; reviewed e-mail from Client	MVH
4/7/2009	Telephone conference with Barbara Bolton and e-mail to Matthew Van Horn. (LR)	0.2	\$22.00		No subject matter	LR
4/7/2009	Telephone conference with Client and e-mail to Matthew Van Horn (LR)	0.2	\$22.00		No subject matter	LR
4/8/2009	Telephone conference with Judge and FTC. Representative. Reviewed and responded to e-mails. (MVH)	1	\$225.00	\$125.00	No subject matter	MVH
4/13/2009	Telephone conferences with Bill Isely regarding Proposed settlement negotiations and conference Call with Judge. Reviewed settlement proposed Consent Orders. (MVH)	1.6	\$360.00	\$200.00		MVH
4/13/2009	Telephone conferences with Client and e-mails To Matthew Van Horn. (LR)	0.3	\$33.00		No subject matter	LR
4/14/2009	Reviewed preparation notes for oral argument. Telephone conferences with Barbara Bolton and Bill Isely. (MVH)	1.3	\$292.50	\$162.50	Blocked billing	MVH
4/14/2009	Telephone conference with client. E-mail to Matthew Van Horn. (LR)	0.2	\$22.00		No subject matter	LR
4/14/2009	Review e-mail between Matthew Van Horn and Barbara Bolton. (LR)	0.2	\$22.00		No subject matter	LR

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR
4/15/2009	Reviewed proposed consent order from FTC. Prepared Opposition to Summary Decision Motion filed by FTC. (MVH)	2.2	\$495.00	\$275.00		MVH
4/15/2009	E-mail to Client. (LR)	0.2	\$22.00		No subject matter	LR
4/15/2009	Telephone conference with Barbara Bolton. (LR)	0.2	\$22.00		No subject matter	LR
4/15/2009	Telephone conference with Bill Isely. Prepared e-mail to the Court per the Court's request.(MVH)	1.6	\$360.00	\$200.00	No subject matter	MVH
4/16/2009	Telephone conference with Client and conference Call with Judge and Barbara Bolton. (MVH)	2.2	\$495.00	\$275.00	No subject matter	MVH
4/16/2009	Telephone conference with Client and e-mail to Matthew Van Horn. Review e-mail from Client and reply. (LR)	0.3	\$33.00		No subject matter; reviewed e-mail from Client	LR
4/22/2009	Telephone conference with Bill Isely regarding Opposition to FTC's summary decision Motion. E-mail to Barbara Bolton. (MVH)	0.6	\$135.00	\$75.00		MVH
4/27/2009	Telephone conference with Bill Isely. Drafted e-mails with Bill Isely. Telephone conferences with Barbara Bolton. (MVH)	1.3	\$292.50	\$162.50	No subject matter	MVH
4/28/2009	Telephone conference with Bill Isely. Telephone Conference with Barbara Bolton. E-mail to Court. (MVH)	0.6	\$135.00	\$75.00	No subject matter	MVH
4/29/2009	Reviewed e-mail from Client. (MVH)	0.2	\$45.00	\$25.00	No subject matter; reviewed e-mail from Client	MVH
4/29/2009	Reviewed e-mails from FTC and from counsel For FTC. Telephone conference and e-mail exchange with Client. (MVH)	1	\$225.00	\$125.00	No subject matter	MVH
4/30/2009	Review, print and file e-mail from Matthew Van Horn to Client regarding status of case dated 4/27/2009. (LR)	0.5	\$55.00		Charging for secretarial functions (filing); no subject matter	LR
4/30/2009	Review e-mail from Client dated 4/27/2009. (LR)	0.2	\$22.00		No subject matter; reviewed e-mail from Client	LR
4/30/2009	Telephone conferences with Client and e-mails. (LR)	0.3	\$33.00		No subject matter	LR

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR
4/30/2009	Review e-mail regarding scheduling order. Fax To Client and e-mail to Client. (LR)	0.3	\$33.00		Charging for secretarial functions (fax); vague subject matter	LR
4/30/2009	Scanned signature page of joint motion to Barbara Bolton via e-mail. Telephone conference with Barbara Bolton and Matthew Van Horn. (LR)	0.5	\$55.00		Charging for secretarial functions (scan); no subject matter	LR
4/30/2009	Reviewed Motion for Revised Scheduling Order and Proposed Scheduling Order. Telephone conference with Client and FTC counsel. (MVH)	0.3	\$67.50	\$37.50		MVH
5/4/2009	Reviewed e-mails from Client. Reviewed and docketed Revised Scheduling Order. (LR)	0.4	\$44.00		Vague subject matter; reviewed e-mail from Client	LR
5/5/2009	Conference with Matthew Van Horn. Sent Order on Joint Motion to Amend the Scheduling Order to Client via facsimile. Telephone conference with Client. (LR)	0.2	\$22.00		Charging for direction from attorney.	LR
5/5/2009	Prepared Final Proposed Exhibit and Witness List. (MVH)	3	\$675.00	\$375.00		MVH
5/6/2009	Calendar new deadlines per Scheduling Order. (LR)	0.7	\$77.00		Charging for secretarial functions (scheduling)	LR
5/6/2009	Assist in preparation of Respondents' Counsel's Final Proposed Witness List and Respondents' Counsel's Exhibit List. Prepared Table of Exhibits. Serve documents via scanned Adobe Acrobat e-mail and overnight delivery. (LR)	4	\$440.00		Blocked billing (exhibit prep and Charging for secretarial functions); Charging for secretarial functions (scan and delivery prep)	LR
5/7/2009	Reviewed and responded to e-mails from Client. (MVH)	0.4	\$90.00	\$50.00	No subject matter; reviewed e-mail from Client	MVH
5/8/2009	Telephone conference with Client regarding e-mail sent to him by Matthew Van Horn, documents filed with the FTC, and procedure concerning testimony. E-mail to Matthew Van Horn. (LR)	0.3	\$33.00			LR
5/11/2009	Telephone conference with Barbara Bolton concerning exhibit list. E-mail to Matthew Van Horn concerning same. (LR)	0.2	\$22.00			LR

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR
5/11/2009	Telephone conference with Matthew Van Horn and e-mails to Barbara Bolton regarding exhibits. (LR)	0.4	\$44.00			LR
5/11/2009	Telephone conference with Barbara Bolton and sent her the Distribution Agreement via e-mail.(MVH)	0.3	\$67.50	\$37.50		MVH
5/12/2009	Review e-mail from Client. (LR)	0.1	\$11.00		No subject matter; reviewed e-mail from Client	LR
5/13/2009	Assist in preparation of Respondents' Motion to Strike and Proposed Order. Prepared Certificate of Service and e-mail transmissions to the judge, secretary and opposing counsel. Prepared UPS forms for overnight delivery to same parties. Prepared transmittal letters to the Administrative Law Judge and Secretary of the Commission. (LR)	2	\$220.00		Blocked billing (Charging for secretarial functions and preparation of order, letters); Charging for secretarial functions (delivery prep)	LR
5/13/2009	Prepared Motion to Strike Exhibits from Complaint Counsel's Final Exhibit List. Prepared final Order on Motion for consideration of ALJ. (MVH)	3.6	\$810.00	\$450.00		MVH
5/14/2009	Telephone conference with Client. Conference with Matthew Van Horn. (LR)	0.1	\$11.00		No subject matter. Charging for direction from attorney.	LR
5/15/2009	Telephone Conference with Client. Review Client's e-mail of this date. E-mail to Matthew Van Horn. (LR)	0.5	\$55.00		No subject matter	LR
5/15/2009	Reviewed e-mail from Bill Isely and proposed Opposition to FTC's Motion for Summary Judgment. (MVH)	0.3	\$67.50	\$37.50	Reviewed e-mail from Client	MVH
5/20/2009	Telephone conference with Client. E-mail to Matthew Van Horn. (LR)	0.2	\$22.00		No subject matter	LR
5/21/2009	Telephone conference with Client. Conference with Matthew Van Horn. (LR)	0.1	\$11.00		No subject matter	LR
5/21/2009	Reviewed FTC's Opposition to Respondents' Motion to Strike information from website with names similar to agarcus.net. (MVH)	0.4	\$90.00	\$50.00		MVH
5/22/2009	Reviewed Court's Revised Scheduling Order. Reviewed e-mail from Client and responded to the same. (MVH)	0.4	\$90.00	\$50.00	Reviewed e-mail from Client	MVH

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR
5/22/2009	Telephone conference with Client. Conference with Matthew Van Horn. (LR)	0.1	\$11.00		No subject matter	LR
5/26/2009	Review e-mails and attached correspondence and pleading from Client. (LR).	0.3	\$33.00		No subject matter; Charging for secretarial functions (adding email attachments); reviewed e-mail from Client	LR
5/26/2009	Prepared Opposition to FTC's Motion for Summary Decision. Reviewed case law, Rules of Procedure for FTC and FTC Regulations. (MVH)	1.3	\$292.50	\$162.50		MVH
5/27/2009	Completed preparation of Opposition to FTC's Motion for Summary Decision. Reviewed e-mails from Client and prepared e-mails to Client. (MVH)	5.2	\$1,170.00	\$650.00	Blocked billing (Opposition and emails); no subject matter (emails)	MVH
5/27/2009	Review e-mails and correspondence/pleadings from Client. (LR)	0.5	\$55.00		No subject matter; reviewed e-mail from Client	LR
5/27/2009	Assist Matthew Van Horn in preparation and service of Respondents' Counsel's Opposition to Complaint Counsel's Motion for Summary Decision. Prepare UPS labels and transmittal letter to Secretary of Federal Trade Commission for filing. (LR)	1	\$110.00		Blocked billing; Charging for secretarial functions (labels)	LR
5/28/2009	Review e-mail from Client. Download and save Government supplemental discovery document and discovery. Download and save FTC Opposition to Respondents' Motion for Summary Decision. Send to Client with e-mail. (LR)	0.5	\$55.00		Charging for secretarial functions (filing, saving documents; fwd docs); reviewed e-mail from Client	LR
5/29/2009	Assisted Matthew Van Horn in Preparation of Final Proposed Witness and Exhibit List. Prepared transmittal letters to ALJ and opposing counsel. Prepared UPS labels for service of documents.(LR)	2	\$220.00		Charging for secretarial functions (delivery labels); Blocked billing (Charging for secretarial functions and transmittal letter)	LR
5/29/2009	Reviewed e-mail from Court Clerk for ALJ regarding Pretrial Briefs. Reviewed FTC's Order Denying Motion to Strike and FTC's Revised Scheduling Order. (MVH)	1.6	\$360.00	\$200.00		MVH

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR
5/29/2009	Prepared Final Proposed Witness and Exhibit List to be filed with Court and served on Opposing Counsel. Reviewed exhibits to be submitted in defense of FTC's claims. (MVH)	3	\$675.00	\$375.00		MVH
5/29/2009	Prepared e-mails to Client. Reviewed and prepared e-mails to Barbara Bolton, (MVH)	0.2	\$45.00	\$25.00		MVH
5/30/2009	Reviewed e-mails from Client. Reviewed Barbara Bolton's Final Proposed Exhibit List to be served on the ALJ. Reviewed e-mails from Barbara Bolton regarding filing of Stipulations. (MVH)	1	\$225.00	\$125.00	Reviewed e-mail from Client	MVH
6/1/2009	Telephone conferences with Client Email to Matthew Van Horn (LR)	0.2	\$22.00		No subject matter	LR
6/1/2009	Reviewed emails from B. Bolton and the FTC and responded to the same (MVH)	0.3	\$67.50	\$37.50	No subject matter	MVH
6/2/2009	Telephone conference with Bill Isely in preparation of filing Pretrial Brief (MVH)	0.3	\$67.50	\$37.50	Vague subject matter	MVH
6/2/2009	Review email of B. Bolton. Telephone conferences with Client and email Matthew Van Horn (LR)	0.3	\$33.00		No subject matter	LR
6/3/2009	Telephone conference with Client. Send Respondents' Counsel Motion for Summary Decision and Separate Statement relating thereto via e-mail. (LR)	0.2	\$22.00		No subject matter	LR
6/3/2009	Reviewed B. Bolton's Pretrial Brief, Proposed Findings of Fact and Conclusions of Law. Prepared comments of the same. (MVH) researched case law cited by FTC (MVH)	0.8	\$180.00	\$100.00		MVH
6/4/2009	Review email from Matthew Van Horn. Save FTC Pretrial Brief and forward to Client via e-mail. Print brief. (LR)	0.2	\$22.00		Charging for secretarial functions (fwd docs, print). Charging for direction from attorney.	LR
6/4/2009	Researched case law cited by FTC and case law and other authority for Pretrial Brief (MVH)	2.8	\$630.00	\$350.00		MVH
6/4/2009	Review email and attachments from Client. Save drafts into Client directory and reply to email (LR)	0.1	\$11.00		Charging for secretarial functions (filing)	LR

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR
6/5/2009	Review email from Client. Telephone conferences with Client. Email to Matthew Van Horn (LR)	0.4	\$44.00		No subject matter; reviewed e-mail from Client	LR
6/8/2009	Prepared pretrial brief and proposed findings of fact, and reviewed case law (MVH)	6	\$1,350.00	\$750.00	Blocked billing; vague subject matter	MVH
6/9/2009	Prepared Pretrial Brief and Proposed Findings of Fact, Conclusions of Law and case law. (MVH)	4.6	\$1,035.00	\$575.00	Blocked billing; vague subject matter	MVH
6/9/2009	Began file preparation for trial including updating of all legal files and exhibits, etc., in anticipation of trial. Conferences with Matthew Van Horn. (LR)	6.5	\$715.00		Vague subject matter; Charging for secretarial functions (updating files). Charging for direction from attorney.	LR
6/10/2009	Prepared Pretrial Brief, Proposed Findings of Fact and Conclusions of Law and researched case law. Reviewed documents and deposition transcripts in support of Proposed Findings of Fact and Conclusions of Law. Reviewed FTC's proposed Stipulations for trial. (MVH)	6.2	\$1,395.00		Vague subject matter	LR
6/10/2009	Review Client's e-mails pertaining to pretrial brief and trial. (LR)	0.2	\$22.00		Vague subject matter	LR
6/10/2009	Prepare transmittal letters to Administrative Law Judge and Secretary of FTC. Prepare e-mails and UPS labels to Administrative Law Judge, Secretary of FTC and Barbara Bolton. (LR)	0.8	\$88.00		Charging for secretarial functions (labels); Blocked billing (letters and Charging for secretarial functions)	LR
6/10/2009	Review Client's e-mail and attachment, and documents sent via fax. Saved Client's attachment (commentary) in client computer directory. (LR)	0.3	\$33.00		Charging for secretarial functions (save doc)	LR
6/11/2009	File maintenance and trial preparation. Conference with Matthew Van Horn. (LR)	0.5	\$55.00		Charging for secretarial functions (filing). Charging for direction from attorney.	LR
6/12/2009	File maintenance and trial preparation. (LR)	2	\$220.00		Charging for secretarial functions (filing)	LR
6/15/2009	Review, print and save e-mail documents from Client. Telephone conference with Client. Prepared memorandum from Client to Matthew Van Horn. (LR)	0.6	\$66.00		Charging for secretarial functions (filing); no subject matter (conferences); reviewed e-mail from Client	LR

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR
6/15/2009	Initial preparation of Respondents' Trial Exhibits. (LR)	6.3	\$693.00		Vague subject matter; Blocked billing	LR
6/16/2009	Reviewed Stipulations and Declarations proposed by FTC and respond to mail ail same via e-mail. (MVH)	0.4	\$90.00	\$50.00		MVH
6/16/2009	Continuation of preparation of Respondents' Trial Exhibits and FTC Trial Exhibits. (LR)	6	\$660.00		Vague subject matter; Blocked billing	LR
6/17/2009	Continuation of preparation of Respondents' Trial Exhibits. Telephone conference with Client. Email to Matthew Van Horn. Conference with Matthew Van Horn. (LR)	2.5	\$275.00		Vague subject matter; Blocked billing	LR
6/18/2009	Continuation of preparation of Respondents' Trial Exhibits. Telephone conference with Client. E-mails to and from Matthew Van Horn. E-mails to Larry Isely, et al. General pretrial preparation assistance to Matthew VanHorn.(LR)	6	\$660.00		Vague subject matter; Blocked billing. Charging for direction from attorney.	LR
6/18/2009	Prepared for trial, including review of Joint Trial Exhibits, supporting documents, witness examination preparation and other trial issues.(MVH)	5.6	\$1,260.00	\$700.00	Vague subject matter; Blocked billing	MVH
6/19/2009	Prepared for trial, including preparation of Joint Trial Exhibits, Stipulations document, opening statement, witness examinations and review of documents. Prepared e-mails to FTC counsel regarding Proposed Stipulations. (MVH)	5.2	\$1,170.00	\$650.00	Vague subject matter; Blocked billing	MVH
6/19/2009	Provided general legal assistance to Matthew Van Horn in trial preparation. Telephone conference with Client and e-mails to and from Matthew Van Horn. (LR)	0.3	\$330.00		No subject matter. Charging for direction from attorney.	LR
6/21/2009	Prepared witness examinations of FTC investigator and Bill Isely. Reviewed e-mails from Bill Isely and prepared for admission of supporting exhibits and deposition transcripts. (MVH)	3	\$675.00	\$375.00	Vague subject matter; Blocked billing	MVH

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR
6/22/2009	Prepared for trial, including preparation of Joint Trial Exhibits, Stipulation documents, witness examination and document review. (MVH)	5	\$1,125.00	\$625.00	Vague subject matter; Blocked billing	MVH
6/23/2009	Prepared for trial and travel to Washington, D. C. from Raleigh, NC. (MVH)	4.6	\$1,035.00	\$575.00	Vague subject matter; Blocked billing (does this include travel time? Charging for secretarial functions scheduling?)	MVH
6/24/2009	Prepared for and attended trial at Federal Trade Commission. Attended Pretrial Conference. (MVH)	9	\$2,025.00	\$1,125.00	Blocked billing (prepared for vs. attended)	MVH
6/25/2009	Prepared for and attended trial at Federal Trade Commission. (MVH)	9	\$2,025.00	\$1,125.00	Blocked billing (prepared for vs. attended)	MVH
6/26/2009	Travel time from Washington, D. C. to Raleigh, NC. (MVH)	2	\$450.00	\$250.00	Travel time	MVH
6/29/2009	E-mailed the FTC with schedule for closing arguments. E-mailed Bill Isely. Reviewed emails from Bill Isely and trial summary from Bill Isely. (MVH)	1	\$225.00	\$125.00	Vague subject matter; reviewed e-mail from Client	MVH
6/29/2009	Review e-mail from Client. Review e-mail to Client from Matthew Van Horn regarding trial transcript. (LR)	0.2	\$22.00		Secretarial task (fwd doc); reviewed e-mail from Client	LR
7/1/2009	Reviewed Orders from Administrative Trial Judge. Printed Orders for file and saved to Client Directory. Prepared e-mail to Client attaching Orders. Docketed deadlines on litigation calendar. (LR)	0.5	\$55.00		Charging for secretarial functions (filing, scheduling)	LR
7/1/2009	Reviewed e-mail from Court, Order Closing Record and Setting closing Arguments and Order on Post Trial Briefs. Forwarded the same to Client with comments. (MVH)	0.4	\$90.00	\$50.00		MVH
7/6/2009	Review e-mail exchange between Client and Matthew Van Horn. (LR)	0.1	\$11.00		No subject matter; reviewed e-mail from Client	LR
7/6/2009	Reviewed e-mail from Bill Isely. (MVH)	0.3	\$67.50	\$37.50	No subject matter; reviewed e-mail from Client	MVH
7/6/2009	Research Code of Federal Regulations. (LR)	0.3	\$33.00			LR

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR
7/7/2009	Reviewed e-mail regarding messages from Bill Isely. (MVH)	0.2	\$45.00	\$25.00	No subject matter; reviewed e-mail from Client	MVH
7/7/2009	Review e-mail exchange between Client and Matthew Van Horn. Telephone conference with Client. Copied Orders concerning closing argument and briefing schedule and sent to Client via facsimile. (LR)	0.3	\$33.00		No subject matter; Charging for secretarial functions (fax); reviewed e-mail from Client	LR
7/7/2009	Conference with Court Reporter. Conference with Matthew Van Horn. Prepared e-mail regarding same to Client. Telephone conference with Client. Ordered transcript from Court Reporter. (LR)	0.3	\$33.00		Charging for secretarial functions (scheduling court reporter). Charging for direction from attorney.	LR
7/8/2009	Telephone conference with Client. (MVH)	0.4	\$90.00	\$50.00	No subject matter	MVH
7/8/2009	Conference with Matthew Van Horn. Telephone conference With Court Reporter. Telephone conference with Client. (LR)	0.5	\$55.00		No subject matter. Charging for direction from attorney.	LR
7/9/2009	Reviewed and printed e-mail from Client. (LR)	0.1	\$11.00		No subject matter; Charging for secretarial functions (print email); reviewed e-mail from Client	LR
7/10/2009	Reviewed and/or participated in series of e-mail communications with Client and with Matthew Van Horn. (LR)	0.6	\$66.00		No subject matter; reviewed e-mail from Client	LR
7/10/2009	Conference with Matthew Van Horn. Prepared e-mail to Barbara Bolton and to Matthew Van Horn. Telephone calls to Barbara Bolton. (LR)	0.3	\$33.00		No subject matter. Charging for direction from attorney.	LR
7/10/2009	Review and reply to four e-mails concerning case. (MVH)	0.3	\$67.50	\$37.50	No subject matter; reviewed e-mail from Client	MVH
7/10/2009	Reviewed e-mails from Barbara Bolton. Reviewed trial exhibits. Began preparing Post-Trial Brief. (MVH)	1.4	\$315.00	\$175.00	Vague subject matter	MVH
7/11/2009	Preparation for submission of OCR-formatted disk of trial and deposition exhibits per Order of the Court. (LR)	2.5	\$275.00		Charging for secretarial functions (formatting disk)	LR

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR
7/12/2009	E-mail to Paralegal. Continued examination of trial exhibits and transcripts.(MVH)	0.3	\$67.50	\$37.50	Vague subject matter; Charging for direction from attorney.	MVH
7/13/2009	Reviewed e-mails from Client. Listen to and report voicemail message left by Client. (LR)	0.2	\$22.00		No subject matter; reviewed e-mail from Client	LR
7/14/2009	Reviewed e-mail from Matthew Van Horn. Telephone conferences with court reporter regarding trial exhibits. Reviewed e-mail from Client and saved in Client directory. (LR)	0.3	\$33.00		No subject matter; Charging for secretarial functions (filing, court reporter); reviewed e-mail from Client. Charging for direction from attorney.	LR
7/14/2009	Reviewed e-mail from B. Isely and began reviewing transcript. Continued drafting of Post-Trial Memorandum. (MVH)	2.6	\$585.00	\$325.00	Vague subject matter; reviewed e-mail from Client	MVH
7/14/2009	Reviewed and/or replied to several emails related to case, including Client and B. Bolton. (MVH)	0.3	\$67.50	\$37.50	No subject matter; reviewed e-mail from Client	MVH
7/14/2009	Additional conference with court reporter and e-mail to Matthew Van Horn. (LR)	0.2	\$22.00		No subject matter; Charging for secretarial functions (court reporter)	LR
7/14/2009	Review disk of exhibits and compare each individual exhibit to index and identifying numbers. (LR)	2	\$220.00		Charging for secretarial functions (disk format)	LR
7/15/2009	Telephone conferences with Client and with Matthew Van Horn. Copied condensed trial transcript and send via UPS to Client. (LR)	0.5	\$55.00		Charging for secretarial functions (copies, mail)	LR
7/17/2009	Review and respond to e-mail from Client. Copy transcripts of pretrial conference and first and second volumes of trial transcript. Prepare for mailing. (LR)	0.6	\$66.00		Charging for secretarial functions (copies, mail); reviewed e-mail from Client	LR
7/17/2009	Reviewed trial transcripts and exhibits. Prepared Post-Trial Brief and Proposed Statement of Facts and Conclusions of Law. (MVH)	3.4	\$765.00	\$425.00	Blocked billing; vague subject matter	MVH
7/17/2009	Check search function of disk submitted to Administrative Law Judge. (LR)	0.2	\$22.00		Charging for secretarial functions (disk format)	LR
7/18/2009	Prepared Post-Trial Brief and Proposed Statement of Facts and Conclusions of Law.(MVH)	6	\$1,350.00	\$750.00	Blocked billing; vague subject matter	MVH

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR
7/19/2009	Prepared Post-Trial Brief and Proposed Statement of Facts and Conclusions of Law. Reviewed trial transcripts and deposition transcripts. (MVH)	6.7	\$1,507.50	\$837.50	Blocked billing; vague subject matter	MVH
7/20/2009	Prepared Post-Trial Brief and Proposed Statement of Facts and Conclusions of Law. Reviewed trial transcripts and deposition transcripts. (MVH)	6.4	\$1,440.00	\$800.00	Blocked billing; vague subject matter	MVH
7/21/2009	Prepared Post-Trial Brief and Proposed Statement of Facts and Conclusions of Law. (LR)	6	\$660.00		Blocked billing; vague subject matter	LR
7/21/2009	Reviewed Barbara Bolton's Post Trial Brief. and Proposed Findings of Fact and Conclusions of Law. Prepared notes to the Same in preparation of Reply Brief. (MVH)	1.8	\$405.00	\$225.00	Blocked billing; vague subject matter	MVH
7/21/2009	Prepared Proposed Statement of Facts and Conclusions of Law. (LR).	2	\$220.00		Vague subject matter	LR
7/23/2009	Reviewed and responded to e-mail from Client by sending FTC Post-Trial Brief to Client via e-mail.(LR)	0.2	\$22.00		Charging for secretarial functions (fwd doc); reviewed e-mail from Client	LR
7/27/2009	Reviewed e-mail from B. Isely. (MVH)	0.3	\$67.50	\$37.50	No subject matter; reviewed e-mail from Client	MVH
7/29/2009	Prepared for closing argument and prepared Reply Brief to Complaint Counsel's Post-Trial Brief. (MVH)	4.25	\$956.25	\$531.25	Blocked billing; vague subject matter	MVH
7/30/2009	Prepared for and attended Closing Arguments. Telephone conference with Bill Isely.	5.25	\$1,181.25		Blocked billing (prepared for vs. attended)	LR
8/1/2009	Reviewed e-mails from Bill Isely and notes from Isely related to Reply to Complaint Counsel's Post-Trial Brief. Prepared Reply to Complaint Counsel's Post-Trial Brief and Findings of Fact. (MVH)	5.6	\$1,260.00	\$700.00	Blocked billing; vague subject matter; reviewed e-mail from Client	MVH
8/2/2009	Reviewed transcripts from trial. Reviewed Joint Trial Exhibits. (MVH)	5.4	\$1,215.00	\$675.00	Blocked billing; vague subject matter	MVH
8/3/2009	Review e-mail from Client. Telephone conference with Client and prepared e-mail to Matthew Van Horn. (LR)	0.2	\$22.00		No subject matter; reviewed e-mail from Client	LR

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR
8/3/2009	Telephone conference with Client and prepared e-mail to Matthew Van Horn. (LR)	0.1	\$11.00			LR
8/3/2009	Reviewed Trial Transcripts and Joint and Respondents' Exhibits. Prepared Respondents' Reply to Complaint Counsel's Post-Trial Brief and Proposed Findings of Fact. Telephone conference with Bill Isely. (MVH)	7.2	\$1,620.00	\$900.00	Blocked billing; vague subject matter	MVH
8/4/2009	Telephone conferences with Client. Reviewed faxes from Client. Assisted in preparation of Respondents' Reply and Opposition to Complaint Counsel's Post-Trial Brief and Respondents' Response to Complaint Counsel's Proposed Findings of Fact in the above referenced matter. Prepared transmittal letter to Secretary of Federal Trade Commission. Prepared UPS mailing letters and e-mail to opposing counsel, Administrative Law Judge and Secretary of FTC. (LR)	6	\$660.00		Blocked billing (Charging for secretarial functions and conferences); vague subject matter; Charging for secretarial functions (mail, fax)	LR
8/4/2009	Prepared Reply to Complaint Counsel's Post-Trial Brief and Complaint Counsel's Post-Trial Proposed Findings of Fact. (MVH)	6.8	\$1,530.00	\$850.00	Blocked billing; vague subject matter	MVH
8/5/2009	Reviewed Complaint Counsel's Reply to Respondents' Post-Trial Brief. (MVH)	1	\$225.00	\$125.00		MVH
8/6/2009	Reviewed e-mails from Client and Matthew Van Horn. Printed opposing counsel's Response to our Post-Trial Brief and sent same via e-mail to Client. Telephone conference with Client. Prepared e-mail to Matthew Van Horn. (LR)	0.7	\$77.00		Blocked billing; vague subject matter; Charging for secretarial functions (print doc; fwd doc); reviewed e-mail from Client	LR
8/10/2009	Review e-mail from Client. Respond and attach Respondents' proposed findings of fact and Conclusions of law - pretrial and post-trial. (LR)	0.2	\$22.00		Reviewed e-mail from Client	LR
8/11/2009	Review e-mail from Client. Locate and send documents requested by Client and transmittal e-mail. (LR)	0.5	\$55.00		Charging for secretarial functions (locate and fwd doc); reviewed e-mail from Client	LR

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR
8/12/2009	Comprehensive review of case accounting and prepared e-mail to Client regarding same.	1	\$110.00		Vague subject matter	LR
Oct-09	Research concerning deadlines for filing of objections, appeals and stay of decision. Research concerning eligibility and procedures for filing application to be reimbursed for attorney fees and costs of defense. Preparation of memorandum to Matthew Van Horn with copy of applicable rules of Code of Federal Regulations. (LR)	1.4	\$154.00		No specific date? Blocked billing?	LR
Oct-09	Telephone conference with Client. E-mail to Client. Review response and reply. Prepared e-mail to Matthew Van Horn. Researched accounting matter for Client. (LR)	0.8	\$88.00		No specific date? Blocked billing; reviewed e-mail from Client	LR
Oct-09	Review and respond to e-mail from Client. Conference with Matthew Van Horn. Locate and send corporate/individual financial statements to Client via fax. (LR)	0.8	\$88.00		No specific date? Blocked billing?; Charging for secretarial functions (fax); reviewed e-mail from Client. Charging for direction from attorney.	LR
Oct-09	Review and respond to e-mail from Client. (LR)	0.1	\$11.00		No specific date? No subject matter; reviewed e-mail from Client	LR
Oct-09	Review and respond to e-mail from Client. (LR)	0.1	\$11.00		No specific date? No subject matter; reviewed e-mail from Client	LR
Oct-09	Read and respond to e-mail from Client. (LR)	0.1	\$11.00		No specific date? No subject matter; reviewed e-mail from Client	LR
10/23/2009	Read e-mail from Client and sent January, 2009, invoice via fax. Telephone conference with Client. (LR)	0.2	\$22.00		Charging for secretarial functions (fax invoice); reviewed emails from client	LR
10/29/2009	E-mail exchange with Client. (LR)	0.3	\$33.00		No subject matter; reviewed emails from client; reviewed e-mail from Client	LR
11/2/2009	Review and respond to e-mails from Client. (LR)	0.2	\$22.00		No subject matter; reviewed emails from client; reviewed e-mail from Client	LR
11/6/2009	Copy Closing Arguments transcript and mail to Client. (LR)	0.5	\$55.00		Charging for secretarial functions (fwd doc)	LR

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR
11/13/2009	Telephone conference with Office of the Secretary of Federal Trade Commission. (LR)	0.1	\$11.00		No subject matter	LR
11/16/2009	Reviewed email from Client regarding attorney application (MVH)	0.2	\$45.00	\$25.00	Vague subject matter; reviewed emails from client; reviewed e-mail from Client	MVH
11/17/2009	Review e-mail from William Isely and Matthew Van Horn. Review Code of Federal Regulations pertaining to applications for reimbursement of expenses as prevailing par and time-table related thereto. Telephone conference with Office of the Secretary of the Federal Trade Commission. Telephone conference with Matthew Van Horn. Telephone conference with Client. (LR)	0.6	\$66.00		Reviewed e-mail from Client	LR
11/17/2009	Telephone conference with Office of the Secretary Of the Federal Trade Commission in response to review of message left responding to my call. Prepared memo to Matthew Van Horn and to file. (LR)	0.2	\$22.00			LR
11/18/2009	Research Code of Federal Regulations and Title 5 U.S.C. as they pertain to filing Application for an Award of Attorney Fees and Other Expenses. Prepare first draft of Application. Telephone conversations with Client. Research and itemize legal fees and costs since inception of case. (LR)	4.3	\$473.00		Blocked billing	LR
11/19/2009	Reviewed and responded to e-mails from Client. (LR)	0.2	\$22.00		No subject matter; reviewed emails from client; reviewed e-mail from Client	LR
11/19/2009	Reviewed email from Client regarding attorney fee application (MVH)	0.2	\$45.00	\$25.00	Vague subject matter; reviewed e-mail from Client	MVH
11/20/2009	Reviewed and responded to e-mail from Client. Printed Client research on attorney fee hourly rates for file and Matthew Van Horn. (LR)	0.2	\$22.00		Charging for secretarial functions (filing); reviewed e-mail from Client	LR
11/20/2009	Reviewed e-mails from client regarding attorney fee application. (MVH)	0.4	\$90.00	\$50.00	Vague subject matter; reviewed e-mail from Client	MVH

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR
11/21/2009	Reviewed e-mails from client regarding attorney fee application. (MVH)	0.4	\$90.00	\$50.00	Vague subject matter; reviewed e-mail from Client	MVH
11/23/2009	Amended First Draft of Application. Continued preparation of Exhibit "A" to Application. (LR)	0.9	\$99.00			LR
11/25/2009	Began preparing and editing Application for Attorney Fees and Other Expenses. Reviewed Rule 3.81 and 5 U.S.C. 504. Reviewed initial Decision and Trial Exhibits. (MVH)	2.6	\$585.00	\$325.00	Blocked billing	MVH
11/27/2009	Reviewed e-mails from client regarding attorney fee application. (MVH)	0.4	\$90.00	\$50.00	Vague subject matter; reviewed e-mail from Client	MVH
11/27/2009	Reviewed e-mails from client regarding attorney fee application. Continued preparing Application. Reviewed Initial Decision and Rule 3.81 et seq. and 4 U.S.C. 504 (MVH)	4.2	\$945.00	\$525.00	Blocked billing; reviewed e-mail from Client	MVH
11/30/2009	Reviewed E-mails from Client regarding attorney fee application. Continued preparing Application. Reviewed Initial Decision and Rule 3.81 et seq. and 5 U.S.C. § 504. (MVH)	4	\$900.00	\$500.00	Blocked billing; reviewed e-mail from Client	MVH
12/1/2009	Reviewed e-mails from Client regarding attorney fee application. Continued preparing Application and Exhibits thereto. Reviewed Initial Decision and Trial Exhibits. (MVH)	6.8	\$1,530.00	\$850.00	Blocked billing; reviewed e-mail from Client	MVH
12/2/2009	Reviewed e-mails from Client regarding attorney fee application. Prepared e-mails to Client regarding Application. Reviewed, revised and edited Application and Exhibits thereto. (MVH)	1.2	\$270.00	\$150.00	Blocked billing; reviewed e-mail from Client	MVH
12/2/2009	Review e-mail between Client and Matthew Van Horn. Review and reply to e-mail to Linda Rogers. (LR)	0.8	\$88.00		Blocked billing; reviewed e-mail from Client; duplicative	LR
12/2/2009	Conference with Matthew Van Horn. Several telephone conferences with Records/File Division of FTC. Telephone conference with Donald Clark, Secretary of FTC. (LR)	1	\$110.00		Blocked billing. Charged for direction from attorney. Charging for secretarial functions.	LR

Date	Client Matter	Hrs.	Price Charged by Law Firm	Accepted Cap on Fees	Objections	MVH /LR
12/3/2009	Read e-mails from Client and Matthew Van Horn. Telephone conference with Matthew Van Horn. Prepare e-mail to Client regarding status of Application. Duplicate ten (10) additional copies of Application for Federal Trade Commission, Assemble and send via UPS next-day delivery. (LR)	3	\$330.00		Blocked billing. Reviewed e-mail from Client Charged for direction from attorney. Charging for secretarial functions (copies, mail).	LR
12/7/2009	Review and respond to emails from Client (LR)	0.2	\$22.00		No subject matter; reviewed e-mail from Client	LR
12/9/2009	Telephone conference with Federal Trade Commission. Conference with Matthew Van Horn. (LR)	0.2	\$22.00		No subject matter. Charged for direction from attorney.	LR
12/10/2009	Telephone conference with Client and telephone conferences with Donald Clark, FTC. Prepared letter to Donald Clark regarding public posting of documents on FTC website. Prepared Request to Supplement Application for Reimbursement of Attorney Fees and Other Expenses. Prepared proposed Order relating to the same. Prepared transmittal letter to Donald Clark, FTC regarding filing of documents. Duplicated, processed and served all parties. Prepared memorandum to Matthew Van Horn. (LR)	2.5	\$275.00		Blocked billing. Charged for direction from attorney. Charging for secretarial functions (copies).	LR
12/14/2009	Reviewed Notice from Donald Clark regarding Date that Initial Decision will become Final decision. Reviewed e-mail from Bill Isely. (MVH)	0.3	\$67.50	\$37.50	Reviewed e-mail from Client	MVH
TOTAL Fees MVH Total Attorney Fees LR Total Paralegal Fees		499.1 296.7 202.5	\$90,601.00 \$66,106.75 \$24,494.25	\$37,081.25		

ATTORNEY EXPENSES	Cost	Objection
Office Related Expenses		
Thru May 30, 2008		
Postage	\$6.61	Prior to Complaint
Photocopies (16 @ .25)	\$4.00	Prior to Complaint
Thru Sept 30, 2008		
Copies (58 @ .25)	\$14.50	No indication of date copies made, what was copied, or if copies pertained to FTC matter.
Thru Oct 31, 2008		
Copies (24 @ .25)	\$6.00	No indication of date copies made, what was copied, or if copies pertained to FTC matter.
Copies (79 @ .25)	\$19.75	No indication of date copies made, what was copied, or if copies pertained to FTC matter.
UPS Delivery Charges	\$35.90	No receipts or description for charge.
Postage	\$0.59	No receipts or description for charge.
Copies (26 @ .25)	\$6.50	No indication of date copies made, what was copied, or if copies pertained to FTC matter.
Postage	\$2.36	No receipts or description for charge.
Fax (15 @ \$1.00)	\$15.00	No receipts or description for charge.
Postage	\$1.18	No receipts or description for charge.
Copies (15 @ .25)	\$3.75	No indication of date copies made, what was copied, or if copies pertained to FTC matter.
Fax (7 @1.00)	\$7.00	No receipts or description for charge.
Postage	\$0.59	No receipts or description for charge.
Thru Dec 31, 2008		For December 2008: None of these expenses include subject matter or description, receipts, or a date. Any items attributable to the obstruction of discovery should be disallowed.
Copies (5 @ .25)	\$1.25	
Facsimile (6 pp. @ 1.00)	\$6.00	
Postage	\$0.42	
Copies (64 @ .25)	\$16.00	
Postage	\$1.68	
Facsimile (15 pp. @ 1.00)	\$15.00	
Copies (45 @ .25)	\$11.25	
Postage	\$0.76	
Postage	\$0.76	

Thru Jan 31, 2009		For January 2009: None of these expenses include subject matter or description, receipts, or a date. Any items attributable to the obstruction of discovery should be disallowed.
Fax (1 @ 1.00)	\$1.00	
Fax (11 @ 1.00)	\$11.00	
Fax (1 @ 1.00)	\$1.00	
Postage	\$0.42	
Copies (42 @ .25)	\$10.50	
UPS Charges	\$72.08	
Copies (270 @ .25)	\$67.50	
Copies (240 @ .25)	\$60.00	
UPS Charges	\$95.41	
Postage	\$2.11	
UPS Charge	\$41.33	
Postage	\$0.59	
Copies (90 @ .25)	\$22.50	
Fax (6 @ 1.00)	\$6.00	
Fax (1 @ 1.00)	\$1.00	
Postage	\$0.42	
Thru Feb 28, 2009		For February 2009: None of these expenses include subject matter or description, receipts, or a date. Any items attributable to the obstruction of discovery should be disallowed.
Postage	\$1.60	
Copies (24 @ .25)	\$6.00	
Facsimile (37 @ 1.00)	\$37.00	
Copies (74 @ .25)	\$18.50	
Copies (50 @ .25)	\$12.50	
Postage	\$3.27	
Facsimile (4 @ 1.00)	\$4.00	
Postage	\$3.27	
Copies (46 @ .25)	\$11.50	
Postage	\$0.59	
UPS Charges	\$48.28	
UPS Charges	\$74.63	
Thru Mar 31, 2009		For March 2009: None of these expenses include subject matter or description, receipts, or a date.
UPS Charge	\$4.83	
Copies (1655 @ .25)	\$413.75	
Federal Express	\$120.85	

International Minute Press (Exhibits - PDF CD-Roms)	\$43.97	
UPS Charge	\$9.40	
Copies (74 @ .25)	\$18.50	
Copies (11 @ .25)	\$2.75	
Postage	\$0.76	
Thru May 31, 2009		For May 2009: None of these expenses include subject matter, receipts, or an exact date.
Facsimile (5 @ 1.00)	\$5.00	
UPS Charges	\$46.80	
Copies (27 @ .25)	\$6.75	
UPS Charges	\$67.05	
Copies (36 @ .25)	\$9.00	
UPS Charges	\$67.05	
Copies (48 @ .25)	\$12.00	
Copies (54 @ .25)	\$13.50	
Thru June 30, 2009		For June 2009: None of these expenses include subject matter, receipts, or an exact date.
Copies (165 @ .25)	\$41.25	
UPS Charges	\$67.72	
Copies (383 @ .25)	\$95.75	
Copies (1,118 @ .25)	\$279.50	
Fax (3 @ 1.00)	\$3.00	
International Minute Press (Trial Exhibits)	\$365.39	
Thru July 31, 2009		For July 2009: None of these expenses include subject matter, receipts, or an exact date.
Fax (6 @1.00)	\$6.00	
Copies (6 @.25)	\$1.50	
Copies (174 @.25)	\$43.50	
F edex - Kinkos	\$12.68	
UPS Charges	\$68.73	
Fedex-KIos	\$70.00	
Copies (288 @.25)	\$72.00	
Thru Aug 31, 2009		For August 2009: None of these expenses include subject matter, receipts, or an exact date.
UPS Charges (8/4/2009)	\$71.42	
FedEx Kio's Binding/Copy charges	\$64.51	
Copies (320 @ .25)	\$80.00	

Trip to Washington DC Thru July 31, 2009		No date provided
Food & Gas to Washington, D.C.	\$150.00	No receipts. No breakdown of costs.

Total Travel Costs **\$1,089.04**

Court Documents		
Thru Dec 31, 2009 Purchase of Court Documents		
Respondent's and Vallasco's depositions	\$744.10	No bills submitted.
Trial court reporter's publication	\$1,497.76	No bills submitted.
Transcript of oral arguments	\$291.16	No bills submitted.

Total Court Documents Costs **\$2,533.02**