

**UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF COLUMBIA**

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**ANIMAL WELFARE INSTITUTE, et al.,** )

**Plaintiffs,** )

**v.** )

**FELD ENTERTAINMENT, INC.,** )

**Defendant.** )

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**Case No: 03-2006 (EGS/JMF)**

**DEFENDANT FELD ENTERTAINMENT, INC.'S PETITION FOR  
ATTORNEYS' AND EXPERT WITNESS FEES**

**JOHN SIMPSON DECLARATION**

**EXHIBIT 31 (Part 1)**

**(JS, Ex. 31 (Part 1))**

**Key to Color Coding and Annotations in Fulbright Time Records and Invoices  
(Exs. 31 & 32 to Simpson Declaration)**

 White Box = Redacted for Privilege (Attorney-Client & Work Product).

 Pink = Timekeeper whose time was never billed to FEI.

 Orange = Time spent on transition of the case between Fulbright and Covington.

 Blue = Time spent on the elephant veterinary records issue.

 Purple = Time billed by a timekeeper with fewer than 100 hours on the ESA Case.

 Yellow = Time spent on the motion to compel against Tom Rider (ECF No. 126).

## Summary 12-01-05 thru 06-30-06

Timekeeper	Work Hours	Work Amount	Bill Hours	Bill Amount	Description
377	300	165000	300	143629.99	Joseph T. Small
431	487.25	246061.25	487.25	214193.18	John M. Simpson
692	1.25	650	1.25	565.82	Stephen M. McNabb
1092	162.5	52812.5	162.5	45972.6	Joseph Edward Hartman
1632	173.5	63327.5	173.5	55125.78	Kristin Lee McGovern
1880	364	129220	364	112484.38	Lisa Zeiler Joiner
2789	3	480	3	417.84	Rebecca M. Furnia
3937	1	175	1	152.34	Judith M. Weiss
5449	12.5	5625	12.5	4896.5	Laurie A. Weiss
5866	0.75	431.25	0.75	375.4	Richard A. Palmer
6498	0.75	142.5	0.75	124.05	Manuela A. Siragy
9067	843.25	349363.75	843.25	304116.65	Michelle C. Pardo
10139	53.5	20330	53.5	17697.01	Letitia Wiggins McKoy
10722	53.5	17120	53.5	14902.74	Paul M. Bartkowski
11055	37.5	6000	37.5	5222.93	Kelley Marie Demski
11378	129.75	20760	129.75	18071.32	Heather Ann Nearhoof
11409	264.25	77953.75	264.25	67857.75	George Andrew Gasper
11445	26.75	7891.25	26.75	6869.24	Nnedinma Chineze Ifudu
11448	89.5	26402.5	89.5	22983.05	Rena S. Scheinkman
11867	18.5	3977.5	18.5	3462.37	Thomas Matthew Barce
11906	13.5	3577.5	13.5	3114.17	Devanshi P. Patel
11924	254	67310	254	58592.49	Sarah Elizabeth Warlick
11970	69.25	15235	69.25	13261.88	Royce G. Brooks
12309	0.5	80	0.5	69.64	Amy Elizabeth Bevan
12412	12.25	2695	12.25	2345.97	Esther Rebecca Quartarone
12431	29.5	6490	29.5	5649.47	Gozie C. Onyema
12561	22.5	3600	22.5	3133.76	Matthew James Haggerty
12562	5	825	5	718.16	Christopher Haberkor McKnight
12681	43	7740	43	6737.58	Hosam Bastawros
12695	4.25	680	4.25	591.94	Lydia Rose Omardin
12704	229.75	67776.25	229.75	58998.36	Ashley Elizabeth Seuell
12723	207.5	54987.5	207.5	47865.92	Shameka L. Gainey
13284	3.25	438.75	3.25	381.93	Melody Elham Akhavan
13345	8	1240	8	1079.41	Maged Macgari
13351	298	44700	298	38910.78	Chad Allen Thompson
13522	29	4785	29	4165.29	Reid Steven Whitten
13558	14.5	2392.5	14.5	2082.65	Mark L. Jensen
13559	11.75	1938.75	11.75	1687.66	Gwen Green
<b>TOTAL</b>	<b>4278.5</b>	<b>1480215</b>	<b>4278.5</b>	<b>1288508</b>	

## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index																																																																																																																																							
12/1/2005	377	Joseph T. Small	1	550	Discussions with firm attorneys about potential new matters; review of emails.	10513410	28917217																																																																																																																																							
8/23/2006		Invoice=10682531	1	550				12/6/2005	431	John M. Simpson	0.75	378.75	Conference with firm attorneys regarding transition issues in assuming representation in ASPCA case.	10513410	28981829	8/23/2006		Invoice=10682531	0.75	378.75	12/12/2005	377	Joseph T. Small	5	2,750.00	(ASPCA) Preparation for and meeting with J. Sowasky, J. Strauss, L. Joiner, and J. Simpson; related travel.	10513410	29009799	8/23/2006		Invoice=10682531	5	2,750.00	12/12/2005	431	John M. Simpson	5.5	2,777.50	Review of pleadings, other docket materials and tasks in preparation for meeting with client representatives regarding background of case and transition of representation. Travel to client offices for meeting. Meeting with client representatives. Return travel from client offices.	10513410	28995602	8/23/2006		Invoice=10682531	5.5	2,777.50	12/12/2005	1880	Lisa Zeiler Joiner	6	2,130.00	{ASPCA case} Research docket; status conference with J. Simpson; meeting with clients; travel related to same.	10513410	29004877	8/23/2006		Invoice=10682531	6	2,130.00	12/13/2005	431	John M. Simpson	2.25	1,136.25	{ASPCA;} Review of pleadings in district court case to get familiarized with state of discovery issues. Conference with L. Joiner regarding same.	10513410	28995615	8/23/2006		Invoice=10682531	2.25	1,136.25	12/13/2005	377	Joseph T. Small	1.5	825	(ASPCA) Discussions with firm attorneys; review of pleadings.	10513410	29009802	8/23/2006		Invoice=10682531	1.5	825	12/13/2005	1880	Lisa Zeiler Joiner	0.25	88.75	{ASPCA} Status conference with J. Simpson regarding procedural background of case.	10513410	29034870	8/23/2006		Invoice=10682531	0.25	88.75	12/14/2005	431	John M. Simpson	0.75	378.75	{ASPCA;}Further review of docket materials in ASPCA case.	10513410	29016888	8/23/2006		Invoice=10682531	0.75	378.75	12/16/2005	377	Joseph T. Small	2	1,100.00	(ASPCA) Discussions with firm attorneys; review of pleadings.	10513410	29009811	8/23/2006		Invoice=10682531	2	1,100.00	12/19/2005	377	Joseph T. Small	1	550	Discussions with firm attorneys; review of notes and pleadings.	10513410	29026728	8/23/2006		Invoice=10682531	1	550	12/20/2005	377	Joseph T. Small	0.25	137.5
12/6/2005	431	John M. Simpson	0.75	378.75	Conference with firm attorneys regarding transition issues in assuming representation in ASPCA case.	10513410	28981829																																																																																																																																							
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## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
8/23/2006		Invoice=10682531	0.25	137.5			
12/20/2005	431	John M. Simpson	0.75	378.75	Conferences with firm attorneys regarding pleadings delivered by Covington and review thereof; status of case.	10513410	29016917
8/23/2006		Invoice=10682531	0.75	378.75			
12/20/2005	1880	Lisa Zeiler Joiner	0.5	177.5	Begin reviewing files.	10513410	29034888
8/23/2006		Invoice=10682531	0.5	177.5			
12/20/2005	9067	Michelle C. Pardo	7.5	2,775.00	Review and organize 5 volumes of pleadings binders from prior counsel and track status of case; prepare chronology reflecting same and background on lawsuit.	10513410	29046660
8/23/2006		Invoice=10682531	7.5	2,775.00			
12/21/2005	9067	Michelle C. Pardo	3.5	1,295.00	Prepare and revise chronology of PAWS/ASPCA litigation.	10513410	29046662
8/23/2006		Invoice=10682531	3.5	1,295.00			
12/21/2005	1880	Lisa Zeiler Joiner	0.5	177.5	Status conference with M. Pardo.	10513410	29034891
8/23/2006		Invoice=10682531	0.5	177.5			
12/21/2005	377	Joseph T. Small	1	550	Review of pleadings and emails; discussions with firm attorneys.	10513410	29026771
8/23/2006		Invoice=10682531	1	550			
12/21/2005	431	John M. Simpson	4.5	2,272.50	Review and analysis of briefing on motion to dismiss regarding plaintiff's ESA claims.	10513410	29023900
8/23/2006		Invoice=10682531	4.5	2,272.50			
12/22/2005	431	John M. Simpson	7	3,535.00	Further review and analysis of prior briefing on question whether plaintiffs have cause of action under ESA. Review and analysis of Fish and Wildlife Service refutations under ESA.	10513410	29023948
8/23/2006		Invoice=10682531	7	3,535.00			
12/22/2005	377	Joseph T. Small	2	1,100.00	Review of pleadings files and memoranda; discussions with firm attorneys.	10513410	29026775
8/23/2006		Invoice=10682531	2	1,100.00			
12/23/2005	377	Joseph T. Small	2	1,100.00	Review of pleadings; discussions with firm attorneys.	10513410	29039890
8/23/2006		Invoice=10682531	2	1,100.00			
12/27/2005	377	Joseph T. Small	1	550	Review of pleadings.	10513410	29039895
8/23/2006		Invoice=10682531	1	550			
12/27/2005	431	John M. Simpson	4	2,020.00	Further review of statutory and regulatory background materials to gain familiarity with issues in case. Review case chronology.	10513410	29039622
8/23/2006		Invoice=10682531	4	2,020.00			

## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
12/27/2005	9067	Michelle C. Pardo	2	740	Review substantive motions and briefs.	10513410	29074829
8/23/2006		Invoice=10682531	2	740			
12/28/2005	431	John M. Simpson	5	2,525.00	Further review and analysis of regulatory and statutory materials to gain familiarity with issues in case. Review briefing in prior case regarding "commercial additivity" issue.	10513410	29039629
8/23/2006		Invoice=10682531	5	2,525.00			
12/29/2005	431	John M. Simpson	6.75	3,408.75	Further review and analysis of background legal materials to gain familiarity with case issues in case.	10513410	29056836
8/23/2006		Invoice=10682531	6.75	3,408.75			
12/30/2005	431	John M. Simpson	6.5	3,282.50	Further review and analysis of regulatory and statutory materials. Prepare written analysis of summary judgment strategy.	10513410	29056882
8/23/2006		Invoice=10682531	6.5	3,282.50			
1/3/2006	377	Joseph T. Small	1	550	Review of pleadings.	10513410	29077851
8/23/2006		Invoice=10682531	1	550			
1/3/2006	431	John M. Simpson	8	4,040.00	Further review and analysis of legal issues in case under statute and regulations. Work on memorandum on same.	10513410	29131285
8/23/2006		Invoice=10682531	8	4,040.00			
1/4/2006	431	John M. Simpson	7	3,535.00	Further review and analysis of legal issues in case under statute and regulations. Work on memorandum on same.	10513410	29131278
8/23/2006		Invoice=10682531	7	3,535.00			
1/4/2006	1880	Lisa Zeiler Joiner	0.25	88.75	Status conference with M. Pardo.	10513410	29133763
8/23/2006		Invoice=10682531	0.25	88.75			
1/5/2006	1880	Lisa Zeiler Joiner	0.25	88.75	Message to team regarding discovery.	10513410	29133769
8/23/2006		Invoice=10682531	0.25	88.75			
1/5/2006	431	John M. Simpson	1.5	757.5	Conference with M. Pardo regarding tasks to be done in assessing state of discovery and factual development of case. Conference with J. Small regarding memorandum analyzing legal issues in case. Review documents located by company that are potentially relevant to claims in case. Conference with L. Joiner regarding same.	10513410	29131271
8/23/2006		Invoice=10682531	1.5	757.5			
1/5/2006	377	Joseph T. Small	2	1,100.00	Review of pleadings and related legal memorandum.	10513410	29128713
8/23/2006		Invoice=10682531	2	1,100.00			

## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
1/5/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	6 6	2,490.00 2,490.00	Conference with firm attorney regarding ASPCA matter, status of litigation and transfer of representation; review memorandum regarding legal issues and outline of action items and strategy; review pleadings and selected correspondence.	10513410	29273812
1/6/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	8 8	3,320.00 3,320.00	Research statute of limitations, laches, jury trial and forfeiture under ESA issues. Review motions to compel and other pleadings and outline regarding same.	10513410	29273814
1/6/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	2 2	1,100.00 1,100.00	Review of pleadings and related legal memorandum; discussion with JMS.	10513410	29128714
1/9/2006 8/23/2006	431	John M. Simpson Invoice=10682531	0.5 0.5	252.5 252.5	Review correspondence regarding status of factual and legal development assignments. Conference with M. Pardo regarding same.	10513410	29131327
1/9/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	8 8	3,320.00 3,320.00	Research statute of limitations, tolling, laches, jury trial, forfeiture and ESA issues and prepare memorandum of law regarding same. Review Covington law files and memoranda regarding analysis. Review motion to dismiss, opposition and replies. Review hearing transcripts.	10513410	29273821
1/9/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	0.25 0.25	88.75 88.75	Legal research update from M. Pardo.	10513410	29157848
1/9/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	1 1	550 550	Review of pleadings and legal memorandum.	10513410	29153695
1/10/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	8 8	3,320.00 3,320.00	Prepare research memoranda on various issues; research analogous citizen suit provisions, review pleadings file, review and summarize discovery responses and identify relevant information for summary judgment; conference with firm attorney regarding research.	10513410	29273823
1/11/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	8 8	3,320.00 3,320.00	Conference with firm attorneys regarding transition of case, prior scheduling order, and strategy. Update chronology of litigation.	10513410	29273824

## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
					Review discovery responses for use in summary judgment motion. Research and review background on organizational plaintiffs and Tom Rider. Research and review background on Asian elephants, client web material regarding elephants an training.		
1/11/2006	431	John M. Simpson	0.5	252.5		10513410	29149264
8/23/2006		Invoice=10682531	0.5	252.5	Review correspondence regarding proposed protective order on production of documents by WAP. Review proposed protective order. Conference with firm attorneys regarding same. Conference with firm attorneys regarding information to obtain from current counsel.		
1/11/2006	1880	Lisa Zeiler Joiner	1.75	621.25		10513410	29157859
8/23/2006		Invoice=10682531	1.75	621.25	Review and revise correspondence related to third-party subpoena matters; telephone conferences with client; confer with colleagues regarding meeting with counsel.		
1/12/2006	9067	Michelle C. Pardo	8	3,320.00		10513410	29273828
8/23/2006		Invoice=10682531	8	3,320.00	Review files and update chronology and outlines. Review and edit memorandum of law regarding legal arguments/issues. Contact J. Wolson regarding same and transfer and content of correspondence and document production files.		
1/12/2006	5866	Richard A. Palmer	0.25	143.75		10513410	29264067
8/23/2006		Invoice=10682531	0.25	143.75	Review JMS memo.		
1/13/2006	9067	Michelle C. Pardo	8	3,320.00		10513410	29273826
8/23/2006		Invoice=10682531	8	3,320.00	Meeting with Joshua Wolson of Covington regarding transition issues, status of discovery, pending motions, litigation strategy and agenda, witness interviews, and experts. Prepare outline regarding meeting with J. Wolson. Review additional pleadings and documents provided by Wolson.		
1/16/2006	431	John M. Simpson	0.5	252.5		10513410	29153445
8/23/2006		Invoice=10682531	0.5	252.5	Review and analysis of memorandum concerning status of proceedings in case.		
1/16/2006	1880	Lisa Zeiler Joiner	0.5	177.5		10513410	29168999
8/23/2006		Invoice=10682531	0.5	177.5	Review correspondence; exchange messages with client.		
1/19/2006	377	Joseph T. Small	0.25	137.5		10513410	29170131
					Review of memo.		



## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
8/23/2006		Invoice=10682531	0.25	137.5			
1/20/2006	377	Joseph T. Small	0.5	275	Review of memo.	10513410	29170123
8/23/2006		Invoice=10682531	0.5	275			
1/20/2006	431	John M. Simpson	4	2,020.00	Review and analysis of expert opinion compilation. Begin review and analysis of Weisberg deposition.	10513410	29165026
8/23/2006		Invoice=10682531	4	2,020.00			
1/22/2006	431	John M. Simpson	3	1,515.00	Complete review and analysis of Rule 30(b)(6) deposition of ASPCA: Lisa Weisberg.	10513410	29165044
8/23/2006		Invoice=10682531	3	1,515.00			
1/23/2006	9067	Michelle C. Pardo	7	2,905.00	Review files of depositions from J. Wolson. Review law memoranda regarding statute of limitations and ESA actions. Review pleadings file and correspondence. Update chronology and outlines.	10513410	29273838
8/23/2006		Invoice=10682531	7	2,905.00			
1/23/2006	1880	Lisa Zeiler Joiner	0.25	88.75	Status conference with M. Pardo.	10513410	29197245
8/23/2006		Invoice=10682531	0.25	88.75			
1/24/2006	1880	Lisa Zeiler Joiner	1	355	Review information related to witness testimony; draft questions for same; correspondence with client.	10513410	29197249
8/23/2006		Invoice=10682531	1	355			
1/24/2006	431	John M. Simpson	2.5	1,262.50	Review and respond to correspondence regarding Rider appearance at Nebraska legislative hearing. Review Rider interrogatories. Analysis of potential impact of PAWS settlement on Rider claims. Memorandum regarding same.	10513410	29181495
8/23/2006		Invoice=10682531	2.5	1,262.50			
1/24/2006	9067	Michelle C. Pardo	8	3,320.00	Review ASPCA files (including depositions, notes, memoranda, discovery) from J. Wolson. Review background on Rider activity and plaintiff organizations and related entities. Review Humane Society of U.S. information. Review materials regarding video produced to date and videotape to be produced. Conference with firm attorney regarding same.	10513410	29273841
8/23/2006		Invoice=10682531	8	3,320.00			
1/24/2006	377	Joseph T. Small	0.75	412.5	Review of memoranda.	10513410	29192062
8/23/2006		Invoice=10682531	0.75	412.5			
1/25/2006	377	Joseph T. Small	0.5	275	Discussion with C. Palmer; review of pleadings	10513410	29192069

## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
8/23/2006		Invoice=10682531	0.5	275	and e-mails.		
1/25/2006	9067	Michelle C. Pardo	6	2,490.00	Review files from J. Wolson and develop case background. Additional research regarding statute of limitation issues and applicability to citizen suits. Review witness interviews and discovery responses.	10513410	29273843
8/23/2006		Invoice=10682531	6	2,490.00			
1/25/2006	431	John M. Simpson	1	505	Conference with M. Pardo regarding status of document review and other issues. Conference with firm attorneys regarding same and related issues of transition and strategy.	10513410	29181504
8/23/2006		Invoice=10682531	1	505			
1/26/2006	9067	Michelle C. Pardo	8	3,320.00	Continue review of files from J. Wolson and update chronology and outlines regarding same. Identify information from discovery for summary judgment. Research background material on elephants and potential additional expert. Conference with firm attorney to discuss summary judgment. Review "report" prepared by plaintiff organizations and attached documents.	10513410	29273844
8/23/2006		Invoice=10682531	8	3,320.00			
1/26/2006	5866	Richard A. Palmer	0.5	287.5	Review documents. Call JTS,Jr.	10513410	29264467
8/23/2006		Invoice=10682531	0.5	287.5			
1/26/2006	431	John M. Simpson	4.75	2,398.75	Review and analysis of report by ASPCA re USDA failure to enforce Animal Welfare Act and exhibits thereto.	10513410	29181609
8/23/2006		Invoice=10682531	4.75	2,398.75			
1/27/2006	9067	Michelle C. Pardo	8	3,320.00	Continue review of files from J. Wolson and update chronology and outlines regarding same. Identify information from discovery for summary judgment. Research background material on elephants and plaintiff organizations regarding incidents of alleged abuse. Review "report" prepared by plaintiff organizations and attached documents. Review selected USDA documents.	10513410	29273845
8/23/2006		Invoice=10682531	8	3,320.00			
1/27/2006	431	John M. Simpson	5	2,525.00	Further review and analysis of compilation by ASPCA of alleged incidents of elephant abuse and supporting documentation. Conference with firm attorneys regarding same.	10513410	29185395
8/23/2006		Invoice=10682531	5	2,525.00			

## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index																																																																																																																																																				
1/29/2006	431	John M. Simpson	1.5	757.5	Complete review and analysis of ASPCA, et al., investigative report. Review and analysis of ASPCA's answers to interrogatories.	10513410	29213397																																																																																																																																																				
8/23/2006		Invoice=10682531	1.5	757.5				1/30/2006	431	John M. Simpson	2.75	1,388.75	Review correspondence with current counsel regarding electronic discovery files. Review correspondence regarding Tom Rider. Review client website materials on Asian elephants.	10513410	29213462	8/23/2006		Invoice=10682531	2.75	1,388.75	1/30/2006	1880	Lisa Zeiler Joiner	0.25	88.75	Review minutes from hearing regarding animal ban.	10513410	29237691	8/23/2006		Invoice=10682531	0.25	88.75	1/30/2006	377	Joseph T. Small	0.5	275	Review of pleadings, email, and memoranda.	10513410	29206170	8/23/2006		Invoice=10682531	0.5	275	1/31/2006	9067	Michelle C. Pardo	7	2,905.00	Review depositions and witness interviews and prepare outlines regarding same. Conference with firm attorney regarding legal claims.	10513410	29230529	8/23/2006		Invoice=10682531	7	2,905.00	1/31/2006	377	Joseph T. Small	1	550	Review of pleadings and memos; discussions with firm attorneys.	10513410	29212817	8/23/2006		Invoice=10682531	1	550	1/31/2006	431	John M. Simpson	3.25	1,641.25	Review materials on T. Rider testimony forwarded by client. Review and analysis of background information on Asian elephants.	10513410	29213455	8/23/2006		Invoice=10682531	3.25	1,641.25	2/1/2006	431	John M. Simpson	1	505	Review and analysis of compilation of claims regarding FEI animal treatment.	10513410	29232566	8/23/2006		Invoice=10682531	1	505	2/1/2006	9067	Michelle C. Pardo	8	3,320.00	Review pleadings, deposition, witness interview notes and legal arguments. Conference with firm attorney regarding same. Contact J. Wolson regarding status of files.	10513410	29320687	8/23/2006		Invoice=10682531	8	3,320.00	2/1/2006	1880	Lisa Zeiler Joiner	1	355	Review legal memoranda.	10513410	29324304	8/23/2006		Invoice=10682531	1	355	2/1/2006	377	Joseph T. Small	2	1,100.00	Review of pleadings, memoranda, and other documents; discussions with Firm attorneys.	10513410	29297692	8/23/2006		Invoice=10682531	2	1,100.00	2/2/2006	377	Joseph T. Small	2	1,100.00	Review of pleadings, memoranda, and other documents; discussions with Firm attorneys.	10513410	29297693	8/23/2006		Invoice=10682531	2	1,100.00	2/2/2006	431	John M. Simpson	6.5	3,282.50
1/30/2006	431	John M. Simpson	2.75	1,388.75	Review correspondence with current counsel regarding electronic discovery files. Review correspondence regarding Tom Rider. Review client website materials on Asian elephants.	10513410	29213462																																																																																																																																																				
8/23/2006		Invoice=10682531	2.75	1,388.75				1/30/2006	1880	Lisa Zeiler Joiner	0.25	88.75	Review minutes from hearing regarding animal ban.	10513410	29237691	8/23/2006		Invoice=10682531	0.25	88.75	1/30/2006	377	Joseph T. Small	0.5	275	Review of pleadings, email, and memoranda.	10513410	29206170	8/23/2006		Invoice=10682531	0.5	275	1/31/2006	9067	Michelle C. Pardo	7	2,905.00	Review depositions and witness interviews and prepare outlines regarding same. Conference with firm attorney regarding legal claims.	10513410	29230529	8/23/2006		Invoice=10682531	7	2,905.00	1/31/2006	377	Joseph T. Small	1	550	Review of pleadings and memos; discussions with firm attorneys.	10513410	29212817	8/23/2006		Invoice=10682531	1	550	1/31/2006	431	John M. Simpson	3.25	1,641.25	Review materials on T. Rider testimony forwarded by client. Review and analysis of background information on Asian elephants.	10513410	29213455	8/23/2006		Invoice=10682531	3.25	1,641.25	2/1/2006	431	John M. Simpson	1	505	Review and analysis of compilation of claims regarding FEI animal treatment.	10513410	29232566	8/23/2006		Invoice=10682531	1	505	2/1/2006	9067	Michelle C. Pardo	8	3,320.00	Review pleadings, deposition, witness interview notes and legal arguments. Conference with firm attorney regarding same. Contact J. Wolson regarding status of files.	10513410	29320687	8/23/2006		Invoice=10682531	8	3,320.00	2/1/2006	1880	Lisa Zeiler Joiner	1	355	Review legal memoranda.	10513410	29324304	8/23/2006		Invoice=10682531	1	355	2/1/2006	377	Joseph T. Small	2	1,100.00	Review of pleadings, memoranda, and other documents; discussions with Firm attorneys.	10513410	29297692	8/23/2006		Invoice=10682531	2	1,100.00	2/2/2006	377	Joseph T. Small	2	1,100.00	Review of pleadings, memoranda, and other documents; discussions with Firm attorneys.	10513410	29297693	8/23/2006		Invoice=10682531	2	1,100.00	2/2/2006	431	John M. Simpson	6.5	3,282.50	Further review of pleadings, briefs and other	10513410	29294450										
1/30/2006	1880	Lisa Zeiler Joiner	0.25	88.75	Review minutes from hearing regarding animal ban.	10513410	29237691																																																																																																																																																				
8/23/2006		Invoice=10682531	0.25	88.75				1/30/2006	377	Joseph T. Small	0.5	275	Review of pleadings, email, and memoranda.	10513410	29206170	8/23/2006		Invoice=10682531	0.5	275	1/31/2006	9067	Michelle C. Pardo	7	2,905.00	Review depositions and witness interviews and prepare outlines regarding same. Conference with firm attorney regarding legal claims.	10513410	29230529	8/23/2006		Invoice=10682531	7	2,905.00	1/31/2006	377	Joseph T. Small	1	550	Review of pleadings and memos; discussions with firm attorneys.	10513410	29212817	8/23/2006		Invoice=10682531	1	550	1/31/2006	431	John M. Simpson	3.25	1,641.25	Review materials on T. Rider testimony forwarded by client. Review and analysis of background information on Asian elephants.	10513410	29213455	8/23/2006		Invoice=10682531	3.25	1,641.25	2/1/2006	431	John M. Simpson	1	505	Review and analysis of compilation of claims regarding FEI animal treatment.	10513410	29232566	8/23/2006		Invoice=10682531	1	505	2/1/2006	9067	Michelle C. Pardo	8	3,320.00	Review pleadings, deposition, witness interview notes and legal arguments. Conference with firm attorney regarding same. Contact J. Wolson regarding status of files.	10513410	29320687	8/23/2006		Invoice=10682531	8	3,320.00	2/1/2006	1880	Lisa Zeiler Joiner	1	355	Review legal memoranda.	10513410	29324304	8/23/2006		Invoice=10682531	1	355	2/1/2006	377	Joseph T. Small	2	1,100.00	Review of pleadings, memoranda, and other documents; discussions with Firm attorneys.	10513410	29297692	8/23/2006		Invoice=10682531	2	1,100.00	2/2/2006	377	Joseph T. Small	2	1,100.00	Review of pleadings, memoranda, and other documents; discussions with Firm attorneys.	10513410	29297693	8/23/2006		Invoice=10682531	2	1,100.00	2/2/2006	431	John M. Simpson	6.5	3,282.50	Further review of pleadings, briefs and other	10513410	29294450																							
1/30/2006	377	Joseph T. Small	0.5	275	Review of pleadings, email, and memoranda.	10513410	29206170																																																																																																																																																				
8/23/2006		Invoice=10682531	0.5	275				1/31/2006	9067	Michelle C. Pardo	7	2,905.00	Review depositions and witness interviews and prepare outlines regarding same. Conference with firm attorney regarding legal claims.	10513410	29230529	8/23/2006		Invoice=10682531	7	2,905.00	1/31/2006	377	Joseph T. Small	1	550	Review of pleadings and memos; discussions with firm attorneys.	10513410	29212817	8/23/2006		Invoice=10682531	1	550	1/31/2006	431	John M. Simpson	3.25	1,641.25	Review materials on T. Rider testimony forwarded by client. Review and analysis of background information on Asian elephants.	10513410	29213455	8/23/2006		Invoice=10682531	3.25	1,641.25	2/1/2006	431	John M. Simpson	1	505	Review and analysis of compilation of claims regarding FEI animal treatment.	10513410	29232566	8/23/2006		Invoice=10682531	1	505	2/1/2006	9067	Michelle C. Pardo	8	3,320.00	Review pleadings, deposition, witness interview notes and legal arguments. Conference with firm attorney regarding same. Contact J. Wolson regarding status of files.	10513410	29320687	8/23/2006		Invoice=10682531	8	3,320.00	2/1/2006	1880	Lisa Zeiler Joiner	1	355	Review legal memoranda.	10513410	29324304	8/23/2006		Invoice=10682531	1	355	2/1/2006	377	Joseph T. Small	2	1,100.00	Review of pleadings, memoranda, and other documents; discussions with Firm attorneys.	10513410	29297692	8/23/2006		Invoice=10682531	2	1,100.00	2/2/2006	377	Joseph T. Small	2	1,100.00	Review of pleadings, memoranda, and other documents; discussions with Firm attorneys.	10513410	29297693	8/23/2006		Invoice=10682531	2	1,100.00	2/2/2006	431	John M. Simpson	6.5	3,282.50	Further review of pleadings, briefs and other	10513410	29294450																																				
1/31/2006	9067	Michelle C. Pardo	7	2,905.00	Review depositions and witness interviews and prepare outlines regarding same. Conference with firm attorney regarding legal claims.	10513410	29230529																																																																																																																																																				
8/23/2006		Invoice=10682531	7	2,905.00				1/31/2006	377	Joseph T. Small	1	550	Review of pleadings and memos; discussions with firm attorneys.	10513410	29212817	8/23/2006		Invoice=10682531	1	550	1/31/2006	431	John M. Simpson	3.25	1,641.25	Review materials on T. Rider testimony forwarded by client. Review and analysis of background information on Asian elephants.	10513410	29213455	8/23/2006		Invoice=10682531	3.25	1,641.25	2/1/2006	431	John M. Simpson	1	505	Review and analysis of compilation of claims regarding FEI animal treatment.	10513410	29232566	8/23/2006		Invoice=10682531	1	505	2/1/2006	9067	Michelle C. Pardo	8	3,320.00	Review pleadings, deposition, witness interview notes and legal arguments. Conference with firm attorney regarding same. Contact J. Wolson regarding status of files.	10513410	29320687	8/23/2006		Invoice=10682531	8	3,320.00	2/1/2006	1880	Lisa Zeiler Joiner	1	355	Review legal memoranda.	10513410	29324304	8/23/2006		Invoice=10682531	1	355	2/1/2006	377	Joseph T. Small	2	1,100.00	Review of pleadings, memoranda, and other documents; discussions with Firm attorneys.	10513410	29297692	8/23/2006		Invoice=10682531	2	1,100.00	2/2/2006	377	Joseph T. Small	2	1,100.00	Review of pleadings, memoranda, and other documents; discussions with Firm attorneys.	10513410	29297693	8/23/2006		Invoice=10682531	2	1,100.00	2/2/2006	431	John M. Simpson	6.5	3,282.50	Further review of pleadings, briefs and other	10513410	29294450																																																	
1/31/2006	377	Joseph T. Small	1	550	Review of pleadings and memos; discussions with firm attorneys.	10513410	29212817																																																																																																																																																				
8/23/2006		Invoice=10682531	1	550				1/31/2006	431	John M. Simpson	3.25	1,641.25	Review materials on T. Rider testimony forwarded by client. Review and analysis of background information on Asian elephants.	10513410	29213455	8/23/2006		Invoice=10682531	3.25	1,641.25	2/1/2006	431	John M. Simpson	1	505	Review and analysis of compilation of claims regarding FEI animal treatment.	10513410	29232566	8/23/2006		Invoice=10682531	1	505	2/1/2006	9067	Michelle C. Pardo	8	3,320.00	Review pleadings, deposition, witness interview notes and legal arguments. Conference with firm attorney regarding same. Contact J. Wolson regarding status of files.	10513410	29320687	8/23/2006		Invoice=10682531	8	3,320.00	2/1/2006	1880	Lisa Zeiler Joiner	1	355	Review legal memoranda.	10513410	29324304	8/23/2006		Invoice=10682531	1	355	2/1/2006	377	Joseph T. Small	2	1,100.00	Review of pleadings, memoranda, and other documents; discussions with Firm attorneys.	10513410	29297692	8/23/2006		Invoice=10682531	2	1,100.00	2/2/2006	377	Joseph T. Small	2	1,100.00	Review of pleadings, memoranda, and other documents; discussions with Firm attorneys.	10513410	29297693	8/23/2006		Invoice=10682531	2	1,100.00	2/2/2006	431	John M. Simpson	6.5	3,282.50	Further review of pleadings, briefs and other	10513410	29294450																																																														
1/31/2006	431	John M. Simpson	3.25	1,641.25	Review materials on T. Rider testimony forwarded by client. Review and analysis of background information on Asian elephants.	10513410	29213455																																																																																																																																																				
8/23/2006		Invoice=10682531	3.25	1,641.25				2/1/2006	431	John M. Simpson	1	505	Review and analysis of compilation of claims regarding FEI animal treatment.	10513410	29232566	8/23/2006		Invoice=10682531	1	505	2/1/2006	9067	Michelle C. Pardo	8	3,320.00	Review pleadings, deposition, witness interview notes and legal arguments. Conference with firm attorney regarding same. Contact J. Wolson regarding status of files.	10513410	29320687	8/23/2006		Invoice=10682531	8	3,320.00	2/1/2006	1880	Lisa Zeiler Joiner	1	355	Review legal memoranda.	10513410	29324304	8/23/2006		Invoice=10682531	1	355	2/1/2006	377	Joseph T. Small	2	1,100.00	Review of pleadings, memoranda, and other documents; discussions with Firm attorneys.	10513410	29297692	8/23/2006		Invoice=10682531	2	1,100.00	2/2/2006	377	Joseph T. Small	2	1,100.00	Review of pleadings, memoranda, and other documents; discussions with Firm attorneys.	10513410	29297693	8/23/2006		Invoice=10682531	2	1,100.00	2/2/2006	431	John M. Simpson	6.5	3,282.50	Further review of pleadings, briefs and other	10513410	29294450																																																																											
2/1/2006	431	John M. Simpson	1	505	Review and analysis of compilation of claims regarding FEI animal treatment.	10513410	29232566																																																																																																																																																				
8/23/2006		Invoice=10682531	1	505				2/1/2006	9067	Michelle C. Pardo	8	3,320.00	Review pleadings, deposition, witness interview notes and legal arguments. Conference with firm attorney regarding same. Contact J. Wolson regarding status of files.	10513410	29320687	8/23/2006		Invoice=10682531	8	3,320.00	2/1/2006	1880	Lisa Zeiler Joiner	1	355	Review legal memoranda.	10513410	29324304	8/23/2006		Invoice=10682531	1	355	2/1/2006	377	Joseph T. Small	2	1,100.00	Review of pleadings, memoranda, and other documents; discussions with Firm attorneys.	10513410	29297692	8/23/2006		Invoice=10682531	2	1,100.00	2/2/2006	377	Joseph T. Small	2	1,100.00	Review of pleadings, memoranda, and other documents; discussions with Firm attorneys.	10513410	29297693	8/23/2006		Invoice=10682531	2	1,100.00	2/2/2006	431	John M. Simpson	6.5	3,282.50	Further review of pleadings, briefs and other	10513410	29294450																																																																																								
2/1/2006	9067	Michelle C. Pardo	8	3,320.00	Review pleadings, deposition, witness interview notes and legal arguments. Conference with firm attorney regarding same. Contact J. Wolson regarding status of files.	10513410	29320687																																																																																																																																																				
8/23/2006		Invoice=10682531	8	3,320.00				2/1/2006	1880	Lisa Zeiler Joiner	1	355	Review legal memoranda.	10513410	29324304	8/23/2006		Invoice=10682531	1	355	2/1/2006	377	Joseph T. Small	2	1,100.00	Review of pleadings, memoranda, and other documents; discussions with Firm attorneys.	10513410	29297692	8/23/2006		Invoice=10682531	2	1,100.00	2/2/2006	377	Joseph T. Small	2	1,100.00	Review of pleadings, memoranda, and other documents; discussions with Firm attorneys.	10513410	29297693	8/23/2006		Invoice=10682531	2	1,100.00	2/2/2006	431	John M. Simpson	6.5	3,282.50	Further review of pleadings, briefs and other	10513410	29294450																																																																																																					
2/1/2006	1880	Lisa Zeiler Joiner	1	355	Review legal memoranda.	10513410	29324304																																																																																																																																																				
8/23/2006		Invoice=10682531	1	355				2/1/2006	377	Joseph T. Small	2	1,100.00	Review of pleadings, memoranda, and other documents; discussions with Firm attorneys.	10513410	29297692	8/23/2006		Invoice=10682531	2	1,100.00	2/2/2006	377	Joseph T. Small	2	1,100.00	Review of pleadings, memoranda, and other documents; discussions with Firm attorneys.	10513410	29297693	8/23/2006		Invoice=10682531	2	1,100.00	2/2/2006	431	John M. Simpson	6.5	3,282.50	Further review of pleadings, briefs and other	10513410	29294450																																																																																																																		
2/1/2006	377	Joseph T. Small	2	1,100.00	Review of pleadings, memoranda, and other documents; discussions with Firm attorneys.	10513410	29297692																																																																																																																																																				
8/23/2006		Invoice=10682531	2	1,100.00				2/2/2006	377	Joseph T. Small	2	1,100.00	Review of pleadings, memoranda, and other documents; discussions with Firm attorneys.	10513410	29297693	8/23/2006		Invoice=10682531	2	1,100.00	2/2/2006	431	John M. Simpson	6.5	3,282.50	Further review of pleadings, briefs and other	10513410	29294450																																																																																																																															
2/2/2006	377	Joseph T. Small	2	1,100.00	Review of pleadings, memoranda, and other documents; discussions with Firm attorneys.	10513410	29297693																																																																																																																																																				
8/23/2006		Invoice=10682531	2	1,100.00				2/2/2006	431	John M. Simpson	6.5	3,282.50	Further review of pleadings, briefs and other	10513410	29294450																																																																																																																																												
2/2/2006	431	John M. Simpson	6.5	3,282.50	Further review of pleadings, briefs and other	10513410	29294450																																																																																																																																																				

## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
8/23/2006		Invoice=10682531	6.5	3,282.50	materials in preparation for transition of case and meeting with client regarding same. Review correspondence regarding discovery issues.		
2/2/2006	1880	Lisa Zeiler Joiner	3	1,065.00	Review correspondence; confer with client;	10513410	29324285
8/23/2006		Invoice=10682531	3	1,065.00	status conference with J. Simpson and M. Pardo; schedule meeting with client; telephone conference with J. Simpson.		
2/2/2006	9067	Michelle C. Pardo	7	2,905.00	Research and prepare memorandum on legal issues	10513410	29320688
8/23/2006		Invoice=10682531	7	2,905.00	for summary judgment. Research and review background information on plaintiff organizations. Review deposition testimony and 30(b)(6) topics. Review selected documents produced in discovery. Review correspondence and pleadings file. Conference with firm attorney regarding same.		
2/3/2006	9067	Michelle C. Pardo	6	2,490.00	Review depositions and prepare notes regarding same. Review depositions, documents,	10513410	29320689
8/23/2006		Invoice=10682531	6	2,490.00	plaintiffs' report and USDA reports/supporting documents. Contact J. Wolson regarding status of discovery and productions.		
2/3/2006	1880	Lisa Zeiler Joiner	1.75	621.25	Correspond with client and colleagues; schedule meeting; review information regarding discovery status.	10513410	29324291
8/23/2006		Invoice=10682531	1.75	621.25			
2/3/2006	431	John M. Simpson	7	3,535.00	Conference with M. Pardo regarding status of motions and discovery issues. Review materials related thereto and correspondence from current counsel regarding same. Review and respond to correspondence regarding meeting to establish transition. Review and analysis of organizational parties' interrogatory answers. Review and analysis of Angela Martin deposition. Revisions to legal analysis/strategy memorandum. Correspondence regarding same.	10513410	29294434
8/23/2006		Invoice=10682531	7	3,535.00			
2/3/2006	377	Joseph T. Small	2	1,100.00	Review of pleadings, memoranda, and other documents; discussions with Firm attorneys.	10513410	29297706
8/23/2006		Invoice=10682531	2	1,100.00			
2/4/2006	431	John M. Simpson	0.25	126.25	Review correspondence from J. Strauss regarding	10513410	29304193

## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
8/23/2006		Invoice=10682531	0.25	126.25	Privilege		
2/6/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	6.25 6.25	2,218.75 2,218.75	Continue reviewing file materials; team meeting regarding transition of counsel and legal strategy.	10513410	29324294
2/6/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	3 3	1,650.00 1,650.00	Review of pleadings, memoranda, and other documents; discussions and meeting with Firm attorneys.	10513410	29297694
2/6/2006 8/23/2006	431	John M. Simpson Invoice=10682531	2.75 2.75	1,388.75 1,388.75	Further review and analysis of Covington files in preparation for transition meeting with client. Meeting with firm attorneys to cover issues to be addressed in transition meetings and other related matters.	10513410	29304187
2/6/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	7 7	2,905.00 2,905.00	Review files, depositions and background material; correspondence with Covington regarding same. Review documents forwarded from Covington. Conference with firm attorneys regarding same.	10513410	29320712
2/7/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	9.5 9.5	3,942.50 3,942.50	Outline topics for transition meeting with Covington. Attend transition meeting at Feld with client. Conferences with firm attorneys regarding case strategy. Review documents and files provided by J. Wolson. Review correspondence by J. Wolson and respond to same. Review draft protective orders. Correspond with J. Strauss regarding background of USDA incidents.	10513410	29320714
2/7/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	7 7	3,850.00 3,850.00	Preparation for and meeting with J. Strauss and J. Sowalsky; related travel.	10513410	29311923
2/7/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	7.75 7.75	2,751.25 2,751.25	Review local rules regarding withdrawal of counsel; continue reviewing file materials; meeting with client; travel to and from client office; begin scheduling meeting for transition of counsel.	10513410	29324300
2/7/2006 8/23/2006	431	John M. Simpson Invoice=10682531	5 5	2,525.00 2,525.00	Preparation for meeting with client representatives. Travel to client office. Meeting with J. Strauss, J. Sowalsky and firm	10513410	29304180

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
2/8/2006 8/23/2006	431	John M. Simpson Invoice=10682531	6 6	3,030.00 3,030.00	attorneys regarding transition of case, background facts and strategic considerations. Return to office.	10513410	29304171
2/8/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	3 3	1,650.00 1,650.00	Review and analysis of Rasmussen, Schmitt and Friend expert reports. Review and analysis of policy statements and responses regarding animal care. Review and analysis of materials forwarded by J. Strauss regarding Tom Rider and elephant breeding. Review and analysis of plaintiffs' production requests and defendant's responses thereto. Analysis of email preservation issue. Conference with L. Joiner regarding same. Telephone conference with with J. Strauss regarding same.	10513410	29311927
2/8/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	8 8	3,320.00 3,320.00	Review of pleadings, email, and documents; discussions with Firm attorneys.	10513410	29311927
2/8/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	8 8	3,320.00 3,320.00	Review depositions and exhibits. Correspond with J. Wolson regarding outstanding issues and correspondence. Conferences with firm attorneys regarding background material and case strategy. Review RBBB Q&A, articles and email. Review interrogatories and conference regarding discovery materials.	10513410	29320715
2/9/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	8.5 8.5	3,527.50 3,527.50	Review depositions and exhibits and outline same. Review expert materials. Review Covington correspondence files. Correspond with J. Wolson regarding case transition and outstanding responses to plaintiffs' correspondence.	10513410	29320716
2/9/2006 8/23/2006	431	John M. Simpson Invoice=10682531	3.25 3.25	1,641.25 1,641.25	Complete review and analysis of expert reports. Review correspondence regarding transition meeting with Covington. Review materials forwarded by client regarding animal rights activists' activities.	10513410	29306597
2/9/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	2.5 2.5	1,375.00 1,375.00	Review depositions and exhibits. Correspond with J. Wolson regarding outstanding issues and correspondence. Conferences with firm attorneys regarding background material and case strategy. Review RBBB Q&A, articles and email. Review interrogatories and conference regarding discovery materials.	10513410	29311964
2/9/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	2.5 2.5	1,375.00 1,375.00	Review of pleadings, email, and memoranda; discussions with Firm attorneys; preparation for meeting with Covington attorneys on 2/10.	10513410	29311964

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
2/9/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	1.25 1.25	443.75 443.75	Continue reading file materials.	10513410	29345264
2/10/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	5.5 5.5	1,952.50 1,952.50	Meeting with counsel at Covington regarding transition; message to client; team meeting; review file materials.	10513410	29345267
2/10/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	4.5 4.5	2,475.00 2,475.00	Review of pleadings, email, and memoranda; discussions with Firm attorneys; meeting with Covington attorneys.	10513410	29311968
2/10/2006 8/23/2006	431	John M. Simpson Invoice=10682531	5.75 5.75	2,903.75 2,903.75	Prepare for transition meeting with Covington. Meeting with Covington lawyers to transition case. Conference with firm attorneys regarding same. Review correspondence from plaintiffs' counsel regarding confidentiality designations and potential response thereto.	10513410	29310636
2/10/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	9 9	3,735.00 3,735.00	Attend transition meeting at Covington. Firm attorney meeting regarding transition and strategy. Correspond with J. Wolson regarding response to discovery dispute correspondence and review same. Review background materials provided by Covington and client.	10513410	29320717
2/11/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	1 1	415 415	Review depositions and outline same.	10513410	29320718
2/13/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	1.5 1.5	825 825	Review of pleadings, documents, emails; discussions with Firm attorneys; review of legal memoranda.	10513410	29332382
2/13/2006 8/23/2006	431	John M. Simpson Invoice=10682531	0.25 0.25	126.25 126.25	Review correspondence from plaintiff's counsel regarding discovery issues.	10513410	29318275
2/13/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	8.5 8.5	3,527.50 3,527.50	Conferences with firm attorneys regarding entry of appearance and discovery issues. Review files received from Covington. Correspond with Covington regarding confidentiality issues; review order regarding same. Correspond with Covington regarding other discovery and subpoena issues (WAP). Review and summarize depositions. Review privilege log and correspond with J. Wolson regarding comments.	10513410	29435401

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
2/14/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	8.5 8.5	3,527.50 3,527.50	Research additional summary judgment issues; conference with firm attorney regarding same and prepare memorandum of law. Conference with attorneys regarding transition of case. Review expert files and pleadings. Conference with J. Wolson regarding redactions, privilege log and confidentiality issues.	10513410	29435417
2/14/2006 8/23/2006	11409	George Andrew Gasper Invoice=10682531	3.75 3.75	1,106.25 1,106.25	Research a party's right to a jury trial in claims seeking injunctive relief as well as forfeiture; draft insert for memo to file addressing such research.	10513410	29381300
2/14/2006 8/23/2006	431	John M. Simpson Invoice=10682531	1.5 1.5	757.5 757.5	Review correspondence from J. Strauss regarding preservation of email. Correspondence with L. Joiner regarding same. Conference with M. Pardo regarding handling of claims by plaintiffs that confidential documents have been misidentified. Further conference with M. Pardo regarding privilege log, confidentiality designations and related issues.	10513410	29318293
2/14/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	2 2	1,100.00 1,100.00	Review of pleadings, documents, emails; discussions with Firm attorneys; review of legal memoranda.	10513410	29332383
2/14/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	2.25 2.25	798.75 798.75	Review correspondence; telephone conference with client; discuss discovery issues with M. Pardo.	10513410	29345276
2/15/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	3 3	1,065.00 1,065.00	Work on matters related to publicity inquiries; confer with M. Pardo regarding pending discovery matters; review documents.	10513410	29345278
2/15/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	8.5 8.5	3,527.50 3,527.50	Conference with J. Strauss regarding discovery issues. Conference with firm attorney regarding legal research and potential counter claims. Correspond with J. Wolson regarding document responses; review discovery files obtained from Covington. Review correspondence regarding outstanding issues in discovery and responses to plaintiff's counsel. Review background articles and correspondence. Review	10513410	29435434



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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
2/15/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	2 2	1,100.00 1,100.00	and tab items for use in summary judgment motion. Review of pleadings, documents, emails; discussions with Firm attorneys; review of legal memoranda.	10513410	29332384
2/15/2006 8/23/2006	431	John M. Simpson Invoice=10682531	1.5 1.5	757.5 757.5	Review correspondence regarding document production, confidentiality and related issues. Conferences with firm attorneys regarding same.	10513410	29327848
2/16/2006 8/23/2006	431	John M. Simpson Invoice=10682531	1.5 1.5	757.5 757.5	Conference with firm attorneys regarding document production issues. Review material forwarded by client regarding answers to use in media inquiries regarding animal rights issues. Conference with firm attorneys regarding same.	10513410	29327842
2/16/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	3 3	1,650.00 1,650.00	Review of pleadings, documents, emails; discussions with Firm attorneys; review of legal memoranda.	10513410	29332385
2/16/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	8 8	3,320.00 3,320.00	Review files from Covington and prepare correspondence on background and discovery issues.	10513410	29435479
2/16/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	1.25 1.25	443.75 443.75	Coordinate interviews with client; review correspondence from current counsel regarding status of discovery matters.	10513410	29345285
2/17/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	4.25 4.25	1,508.75 1,508.75	Work on electronic discovery matters with client; review written discovery; status conference with M. Pardo.	10513410	29345288
2/17/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	8.5 8.5	3,527.50 3,527.50	Review privilege log provided to plaintiffs. Review correspondence regarding discovery issues. Review documents provided by Covington of defendant's production. Review Nebraska testimony of Tom Rider and Feld employees and prepare outline of same for Rider deposition. Conferences with firm attorneys regarding strategy re entry of appearance, discovery issues and Rider deposition. Conferences regarding summary judgment legal issues and identify documents for same.	10513410	29435467

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
2/17/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	2.5 2.5	1,375.00 1,375.00	Review of pleadings, documents, emails; discussions with Firm attorneys; review of legal memoranda.	10513410	29332386
2/17/2006 8/23/2006	431	John M. Simpson Invoice=10682531	0.75 0.75	378.75 378.75	Review correspondence regarding email retention. Review memorandum regarding Rider testimony in Nebraska Legislature.	10513410	29327888
2/18/2006 8/23/2006	431	John M. Simpson Invoice=10682531	0.25 0.25	126.25 126.25	Review correspondence regarding email retention and issues associated with website complaint icon.	10513410	29339231
2/18/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	1 1	355 355	Telephone conference with client; review correspondence.	10513410	29345291
2/20/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	8 8	3,320.00 3,320.00	Review depositions of Park and Silverman and prepare notes regarding same. Conferences with firm attorneys and J. Wolson regarding discovery issues and entry of appearance. Review document requests for supplementation and electronic discovery. Review background materials from Covington.	10513410	29435471
2/20/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	0.5 0.5	177.5 177.5	Confer with client regarding discovery matters.	10513410	29367457
2/20/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	2 2	1,100.00 1,100.00	Review of pleadings, documents, and memoranda; discussions with Firm attorneys.	10513410	29356088
2/20/2006 8/23/2006	11409	George Andrew Gasper Invoice=10682531	1 1	295 295	Research application of legislative privilege to proceedings in the Nebraska legislature.	10513410	29381310
2/21/2006 8/23/2006	11409	George Andrew Gasper Invoice=10682531	6.75 6.75	1,991.25 1,991.25	Research application of legislative privilege to testimony before the Nebraska legislature; draft summary of such research for L.Joiner and M.Pardo; research the availability of laches defense in a federal question case and the ability to request a jury trial pursuant to Rule 38 where an amended complaint adds a new plaintiff.	10513410	29381315
2/21/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	0.75 0.75	266.25 266.25	Continue working on discovery; message from Covington counsel; review correspondence.	10513410	29367458

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
2/21/2006 8/23/2006	431	John M. Simpson Invoice=10682531	1.75 1.75	883.75 883.75	Review and analysis of memorandum analyzing statute of limitations and jury trial issues. Correspondence regarding same. Locate prior briefing on laches. Review correspondence regarding FEI press room feature of website. Review correspondence regarding HSUS statements on ASPCA case. Review correspondence on emails received under customer complaint website icon.	10513410	29339242
2/21/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	1.5 1.5	825 825	Review of pleadings, documents, and memoranda; discussions with Firm attorneys.	10513410	29356113
2/21/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	3 3	1,245.00 1,245.00	Review immunity and statute of limitations issues and revise memoranda regarding same; review documents from Covington, research additional laches issues. Review Benjamin and USDA video.	10513410	29435472
2/22/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	1 1	415 415	Review and respond to correspondence regarding discovery and issues to address with new representation.	10513410	29435477
2/22/2006 8/23/2006	431	John M. Simpson Invoice=10682531	0.75 0.75	378.75 378.75	Review and respond to various correspondence regarding discovery issues.	10513410	29350288
2/22/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	1 1	550 550	Review of pleadings, documents, and memoranda; discussions with Firm attorneys.	10513410	29356114
2/22/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	3.75 3.75	1,331.25 1,331.25	Meeting with J. Small and J. Simpson; telephone conference with G. Gulland; continue working on discovery; telephone conference with client.	10513410	29367461
2/22/2006 8/23/2006	11409	George Andrew Gasper Invoice=10682531	2.5 2.5	737.5 737.5	Draft summary of research regarding the effect of an amended complaint on defendant's right to a jury trial; research application of laches defense in federal question cases; confer with M.Pardo regarding such research.	10513410	29381318
2/23/2006 8/23/2006	11409	George Andrew Gasper Invoice=10682531	3 3	885 885	Research application of laches in federal questions; research application of laches to claims challenging agency actions; draft summary of such research; confer with M.Pardo regarding such research.	10513410	29381341

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
2/23/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	2.25 2.25	798.75 798.75	Continue working on discovery matters; telephone conferences with client; finalize audit response letter with M. Pardo.	10513410	29367483
2/23/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	2 2	1,100.00 1,100.00	Review of pleadings, documents, and memoranda; discussions with Firm attorneys; review of court orders.	10513410	29356115
2/23/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	5 5	2,075.00 2,075.00	Conference with firm attorney regarding jury trial and laches issues and prepare memorandum regarding same. Review orders from magistrate and conference with firm attorneys regarding same. Review email correspondence from Covington regarding elephant records and outstanding discovery issues to be raised with plaintiffs' counsel. Review background files and depositions. Review videotapes.	10513410	29355484
2/23/2006 8/23/2006	431	John M. Simpson Invoice=10682531	2.75 2.75	1,388.75 1,388.75	Review miscellaneous materials forwarded by client regarding customer complaints and comments regarding animals and collection and preservation of same. Review and analysis of court rulings on pending discovery motions. Conferences with firm attorneys regarding same and strategy regarding entry of appearance in case.	10513410	29350281
2/24/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	2 2	1,100.00 1,100.00	Review of pleadings, documents, and memoranda; discussions with Firm attorneys; review of court orders.	10513410	29356116
2/24/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	8 8	3,320.00 3,320.00	Review Judge and Magistrate orders and conference with firm attorneys regarding same. Prepare entry of appearance. Review API supplemental complaint. Conference with J. Strauss. B. Read and firm attorney regarding Privilege Privilege Conference regarding outstanding discovery issues. Finalize laches research for summary judgment. Conference with J. Strauss and IT regarding Privilege Privilege Contact J. Wolson regarding outstanding	10513410	29355481

## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
					discovery issues and recent orders.		
2/24/2006	1880	Lisa Zeiler Joiner	1.5	532.5	Continue working on discovery matters.	10513410	29367490
8/23/2006		Invoice=10682531	1.5	532.5			
2/24/2006	431	John M. Simpson	2.25	1,136.25	Review entry of appearance. Conference with M.	10513410	29357707
8/23/2006		Invoice=10682531	2.25	1,136.25	Pardo regarding handling of production of x-rays and confidential designations of same. Review correspondence related to customer service documents. Conference with M. Pardo and L. Joiner regarding spam issue at client website. Conference with M. Pardo regarding answer to supplemental complaint and jury demand.		
2/24/2006	11409	George Andrew Gasper	0.5	147.5	Research federal and Virginia spam laws; confer	10513410	29381369
8/23/2006		Invoice=10682531	0.5	147.5	with M.Pardo regarding such research.		
2/28/2006	9067	Michelle C. Pardo	0.5	207.5	Review background articles regarding elephant	10513410	29430796
8/23/2006		Invoice=10682531	0.5	207.5	issues. Review correspondence with Covington regarding additional items for document collection.		
2/28/2006	377	Joseph T. Small	0.5	275	Review of emails.	10513410	29374196
8/23/2006		Invoice=10682531	0.5	275			
2/28/2006	431	John M. Simpson	1.25	631.25	Review correspondence regarding discovery	10513410	29392186
8/23/2006		Invoice=10682531	1.25	631.25	issues. Conferences with firm attorney regarding same.		
2/28/2006	1880	Lisa Zeiler Joiner	0.75	266.25	Telephone conference with client regarding	10513410	29390398
8/23/2006		Invoice=10682531	0.75	266.25	entry of appearance.		
3/1/2006	377	Joseph T. Small	1.5	825	Discussions with Firm attorneys; review of	10513410	29451626
8/23/2006		Invoice=10682531	1.5	825	pleadings, documents, and emails; review of legal research.		
3/1/2006	431	John M. Simpson	0.5	252.5	Review correspondence regarding discovery	10513410	29451521
8/23/2006		Invoice=10682531	0.5	252.5	issues.		
3/2/2006	377	Joseph T. Small	1.5	825	Discussions with Firm attorneys; review of	10513410	29451627
8/23/2006		Invoice=10682531	1.5	825	pleadings, documents, and emails; review of legal research.		

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
3/2/2006 8/23/2006	431	John M. Simpson Invoice=10682531	0.25 0.25	126.25 126.25	Review correspondence regarding discovery issues.	10513410	29451514
3/3/2006 8/23/2006	431	John M. Simpson Invoice=10682531	1.25 1.25	631.25 631.25	Review correspondence regarding discovery issues. Conference with firm attorneys regarding same. Conference with firm attorney regarding timing of answer to supplemental complaint.	10513410	29451504
3/3/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	1.5 1.5	825 825	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29451628
3/3/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	0.25 0.25	88.75 88.75	Status conference with M. Pardo.	10513410	29465417
3/6/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	1.5 1.5	825 825	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29471369
3/7/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	1 1	550 550	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29471370
3/7/2006 8/23/2006	431	John M. Simpson Invoice=10682531	0.25 0.25	126.25 126.25	Conference with firm attorneys regarding transition of counsel issue and answer to supplemental complaint.	10513410	29463768
3/7/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	0.5 0.5	177.5 177.5	Status conferences with J. Simpson and M. Pardo.	10513410	29479019
3/8/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	0.25 0.25	88.75 88.75	Telephone conference with client regarding Privilege	10513410	29479026
3/8/2006 8/23/2006	431	John M. Simpson Invoice=10682531	0.25 0.25	126.25 126.25	Conferences with firm attorneys regarding transition of counsel issue.	10513410	29463777
3/8/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	1.5 1.5	825 825	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29471371
3/9/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	1.5 1.5	825 825	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29471372

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
3/9/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	1 1	355 355	Review interview materials and husbandry information.	10513410	29479030
3/9/2006 8/23/2006	431	John M. Simpson Invoice=10682531	0.75 0.75	378.75 378.75	Review draft of answer to supplemental complaint. Conference with firm attorneys regarding finalization and filing of same.	10513410	29470575
3/10/2006 8/23/2006	431	John M. Simpson Invoice=10682531	0.25 0.25	126.25 126.25	Review correspondence on discovery issues.	10513410	29470570
3/10/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	1 1	355 355	Finalize and file entry of appearance for firm.	10513410	29479041
3/10/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29471373
3/10/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	1 1	415 415	Review API Supplemental Complaint and draft Answer and revise same. Telephone conference with J. Strauss regarding same. Correspond with J. Wolson regarding same. Conference with firm attorney regarding entry of appearance.	10513410	29471666
3/13/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	1 1	550 550	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29491525
3/13/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	0.75 0.75	266.25 266.25	Review withdrawal; discuss answer with M. Pardo; begin scheduling site visits.	10513410	29520401
3/13/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	0.5 0.5	207.5 207.5	Review complaint and conference with firm attorney regarding answer and jury demand.	10513410	29475724
3/13/2006 8/23/2006	431	John M. Simpson Invoice=10682531	0.25 0.25	126.25 126.25	Review correspondence on video tape review; animal walks. Review notice of withdrawal by Covington.	10513410	29478538
3/14/2006 8/23/2006	431	John M. Simpson Invoice=10682531	0.25 0.25	126.25 126.25	Conference with M. Pardo regarding draft answer to supplemental complaint.	10513410	29478571
3/14/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	0.25 0.25	88.75 88.75	Confer with M. Pardo regarding answer.	10513410	29520408

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
3/14/2006	9067	Michelle C. Pardo	3	1,245.00	Review materials received from Covington.	10513410	29576263
8/23/2006		Invoice=10682531	3	1,245.00	Review transcripts of Tom Rider and other testimony. Review Ringling background materials, including media documents and other animal care responses.		
3/14/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29491536
8/23/2006		Invoice=10682531	2	1,100.00			
3/15/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29491537
8/23/2006		Invoice=10682531	2	1,100.00			
3/15/2006	9067	Michelle C. Pardo	8	3,320.00	Conference with client regarding answer, discovery and other issues. Revise answer to API supplemental complaint. Review Ringling and plaintiffs documents. Review email correspondence from client for supplemental production.	10513410	29576217
8/23/2006		Invoice=10682531	8	3,320.00			
3/15/2006	1880	Lisa Zeiler Joiner	0.75	266.25	Finalize answer to supplemental complaint and file.	10513410	29520410
8/23/2006		Invoice=10682531	0.75	266.25			
3/15/2006	431	John M. Simpson	0.25	126.25	Conferences with firm attorneys regarding answer to supplemental complaint.	10513410	29488208
8/23/2006		Invoice=10682531	0.25	126.25			
3/16/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29491538
8/23/2006		Invoice=10682531	2	1,100.00			
3/16/2006	9067	Michelle C. Pardo	8	3,320.00	Prepare action items. Conference with paralegal regarding cataloging of documents and review of PETA trial exhibits. Prepare correspondence to plaintiffs' counsel regarding confidentiality designations. Review pleadings, correspondence and depositions. Review expert reports.	10513410	29576697
8/23/2006		Invoice=10682531	8	3,320.00			
3/17/2006	9067	Michelle C. Pardo	8	3,320.00	Review confidentiality order and designations; review correspondence regarding same. Review ASPCA inspection reports for supplemental production and use for summary judgment.	10513410	29576698
8/23/2006		Invoice=10682531	8	3,320.00			



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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
3/17/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	1 1	550 550	Review expert background materials. Review plaintiff production. Review Rider transcripts.	10513410	29491539
3/17/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	0.75 0.75	266.25 266.25	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29491539
3/17/2006 8/23/2006	431	John M. Simpson Invoice=10682531	0.75 0.75	378.75 378.75	Review schedules for upcoming events; telephone conference with client.	10513410	29520416
3/17/2006 8/23/2006	431	John M. Simpson Invoice=10682531	0.75 0.75	378.75 378.75	Conference with firm attorneys regarding document production issues. Review correspondence regarding animal walk.	10513410	29513976
3/20/2006 8/23/2006	431	John M. Simpson Invoice=10682531	3.5 3.5	1,767.50 1,767.50	Animal walk with Red Unit in D.C.	10513410	29513980
3/20/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	6.5 6.5	2,697.50 2,697.50	Attend animal walk and tour backstage area of area/elephants. Review deposition testimony and conference with firm attorneys regarding same. Edit memorandum of law and provide to client.	10513410	29576223
3/20/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	0.5 0.5	207.5 207.5	Telephone conference with K. Ockene (opposing counsel) regarding introduction to case and review of videotapes. Review videotape lists in preparation for plaintiffs' representative.	10513410	29576224
3/20/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	5.5 5.5	3,025.00 3,025.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research; Elephant Walk, etc.	10513410	29496988
3/20/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	5.5 5.5	1,952.50 1,952.50	Attend animal walk; review housing area at armory; review legal memorandum; status conference with M. Pardo regarding counsel and discovery; messages from client.	10513410	29552195
3/21/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29503755
3/21/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	4 4	1,660.00 1,660.00	Review documents and videotapes provided by Covington. Review Feld documents for	10513410	29576235

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
3/21/2006	431	John M. Simpson	0.25	126.25	supplemental production.	10513410	29514002
8/23/2006		Invoice=10682531	0.25	126.25	Review correspondence regarding further observance of animal handling practices.		
3/22/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29513867
8/23/2006		Invoice=10682531	2	1,100.00			
3/22/2006	9067	Michelle C. Pardo	8	3,320.00	Review motions to compel and order. Review documents received from Covington. Review customer complaint email.	10513410	29576699
8/23/2006		Invoice=10682531	8	3,320.00			
3/22/2006	1880	Lisa Zeiler Joiner	1	355	Status conference with M. Pardo; review correspondence.	10513410	29552203
8/23/2006		Invoice=10682531	1	355			
3/23/2006	377	Joseph T. Small	1	550	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29513875
8/23/2006		Invoice=10682531	1	550			
3/23/2006	431	John M. Simpson	0.75	378.75	Review recent decision regarding production of animal research materials under state open records law. Correspondence regarding same.	10513410	29513990
8/23/2006		Invoice=10682531	0.75	378.75			
3/23/2006	9067	Michelle C. Pardo	4	1,660.00	Review depositions and correspondence files.	10513410	29576234
8/23/2006		Invoice=10682531	4	1,660.00			
3/24/2006	377	Joseph T. Small	1.5	825	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29526412
8/23/2006		Invoice=10682531	1.5	825			
3/27/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research; review of memorandum regarding date of case law and to do list.	10513410	29533684
8/23/2006		Invoice=10682531	2	1,100.00			
3/27/2006	9067	Michelle C. Pardo	8	3,320.00	Review plaintiff documents provided by Covington. Telephone conference with plaintiff's counsel regarding review of videotapes. Review action items and prepare memorandum regarding same. Correspond with J. Wolson regarding X-rays. Review Ringling email and articles. Review pleadings regarding briefing of attorney's fees issues. Review	10513410	29576262
8/23/2006		Invoice=10682531	8	3,320.00			

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
3/27/2006	13351	Chad Allen Thompson	1	150	Covington memoranda regarding legal issues.		
8/23/2006		Invoice=10682531	1	150	Conference with paralegal regarding system for review of videotapes and selection of videotapes. Review spreadsheet of videotapes and status.		
3/27/2006	431	John M. Simpson	0.25	126.25	Organization of VHS tapes	10513410	29551004
8/23/2006		Invoice=10682531	0.25	126.25	Review action item memorandum prepared by M. Pardo.	10513410	29551702
3/28/2006	431	John M. Simpson	0.5	252.5	Review materials forwarded by client regarding	10513410	29551696
8/23/2006		Invoice=10682531	0.5	252.5	Privilege Review correspondence regarding same. Coordination regarding viewing of animal handling practices at Verizon Center.		
3/28/2006	9067	Michelle C. Pardo	6	2,490.00	Conference with K. Ockene and C. Stewart regarding videotape review procedures and status of discovery. Review video catalogs and prepare for plaintiffs' review. Review documents for supplemental production. Review background material.	10513410	29576701
8/23/2006		Invoice=10682531	6	2,490.00			
3/28/2006	377	Joseph T. Small	1	550	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29546651
8/23/2006		Invoice=10682531	1	550			
3/28/2006	1880	Lisa Zeiler Joiner	0.25	88.75	Discuss video review procedure with M. Pardo.	10513410	29557927
8/23/2006		Invoice=10682531	0.25	88.75			
3/29/2006	1880	Lisa Zeiler Joiner	3.75	1,331.25	Tour and inspect circus at Verizon Center; meet with animal trainers; conference with J. Small.	10513410	29557930
8/23/2006		Invoice=10682531	3.75	1,331.25			
3/29/2006	377	Joseph T. Small	4.5	2,475.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research; visit to Verizon Center; observation of elephant treatment and training; various interviews; discussion with Jerry Sowalsky.	10513410	29546633
8/23/2006		Invoice=10682531	4.5	2,475.00			
3/29/2006	9067	Michelle C. Pardo	8	3,320.00	Review documents and videotapes. Review and summarize depositions. Revise action list.	10513410	29576358
8/23/2006		Invoice=10682531	8	3,320.00			

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
3/29/2006 8/23/2006	13351	Chad Allen Thompson Invoice=10682531	0.5 0.5	75 75	Review spreadsheets for supplemental production. Review press and background articles. Organization of VHS tapes	10513410	29551008
3/29/2006 8/23/2006	431	John M. Simpson Invoice=10682531	3.25 3.25	1,641.25 1,641.25	Meeting with T. Albert at Verizon Center to view elephant handling procedures and discuss other issues relevant to claims in case. Conference with A. Vargas regarding elephant handling. Movement to and from Verizon Center.	10513410	29551687
3/30/2006 8/23/2006	431	John M. Simpson Invoice=10682531	0.25 0.25	126.25 126.25	Review correspondence from J. Sowalsky regarding ESA issue at Philadelphia Zoo.	10513410	29551771
3/30/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	1 1	415 415	Review Frank Hagan deposition and prepare notes regarding same.	10513410	29576703
3/30/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	1.5 1.5	825 825	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29561756
3/31/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	1 1	550 550	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29561758
3/31/2006 8/23/2006	431	John M. Simpson Invoice=10682531	0.25 0.25	126.25 126.25	Review materials forwarded by J. Strauss on Sumatran elephants.	10513410	29559749
4/3/2006 8/23/2006	11409	George Andrew Gasper Invoice=10682531	0.25 0.25	73.75 73.75	Confer with M.Pardo regarding research necessary for response to Plaintiffs' letter challenging confidentiality determinations.	10513410	29673934
4/3/2006 8/23/2006	13351	Chad Allen Thompson Invoice=10682531	0.5 0.5	75 75	Organizing VHS tapes	10513410	29612324
4/3/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	8 8	3,320.00 3,320.00	Review documents for supplemental production. Conferences with practice support regarding review of electronic data. Review previous productions and document requests. Correspond with Covington regarding previous productions and location of files.	10513410	29724142

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index																																																																																																																		
4/3/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29653558																																																																																																																		
8/23/2006		Invoice=10682531	2	1,100.00				4/4/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29653559	8/23/2006		Invoice=10682531	2	1,100.00	4/4/2006	9067	Michelle C. Pardo	8	3,320.00	Review Rider background material. Review witness files. Conference with firm attorneys regarding same. Review elephant binders.	10513410	29724143	8/23/2006		Invoice=10682531	8	3,320.00	4/4/2006	431	John M. Simpson	0.75	378.75	Review and analysis of plaintiffs' motion for attorneys fees regarding production of medical records. Conference with M. Pardo regarding same. Review correspondence from J. Strauss regarding animal inspections by ASPCA in NY.	10513410	29644939	8/23/2006		Invoice=10682531	0.75	378.75	4/4/2006	11409	George Andrew Gasper	2.5	737.5	Research standard for protective order addressing public disclosure of research data produced in connection with litigation.	10513410	29673938	8/23/2006		Invoice=10682531	2.5	737.5	4/5/2006	11409	George Andrew Gasper	1.75	516.25	Research standard for a protective order regarding confidential treatment of research data intended for publication that is produced in a civil litigation matter.	10513410	29673947	8/23/2006		Invoice=10682531	1.75	516.25	4/5/2006	9067	Michelle C. Pardo	8	3,320.00	Review Covington miscellaneous files for responsive documents. Conference with practice support regarding review of electronic files.	10513410	29724146	8/23/2006		Invoice=10682531	8	3,320.00	4/5/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research; discussion with J. Strauss.	10513410	29653560	8/23/2006		Invoice=10682531	2	1,100.00	4/6/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29653561	8/23/2006		Invoice=10682531	2	1,100.00	4/6/2006	1632	Kristin Lee McGovern	0.75	273.75	Conference w/ M. Pardo to discuss legal research project involving standard for requesting attorney's fees under the Federal Rules; review memorandum previously prepared on the subject for background and cases.	10513410	29767190	8/23/2006	
4/4/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29653559																																																																																																																		
8/23/2006		Invoice=10682531	2	1,100.00				4/4/2006	9067	Michelle C. Pardo	8	3,320.00	Review Rider background material. Review witness files. Conference with firm attorneys regarding same. Review elephant binders.	10513410	29724143	8/23/2006		Invoice=10682531	8	3,320.00	4/4/2006	431	John M. Simpson	0.75	378.75	Review and analysis of plaintiffs' motion for attorneys fees regarding production of medical records. Conference with M. Pardo regarding same. Review correspondence from J. Strauss regarding animal inspections by ASPCA in NY.	10513410	29644939	8/23/2006		Invoice=10682531	0.75	378.75	4/4/2006	11409	George Andrew Gasper	2.5	737.5	Research standard for protective order addressing public disclosure of research data produced in connection with litigation.	10513410	29673938	8/23/2006		Invoice=10682531	2.5	737.5	4/5/2006	11409	George Andrew Gasper	1.75	516.25	Research standard for a protective order regarding confidential treatment of research data intended for publication that is produced in a civil litigation matter.	10513410	29673947	8/23/2006		Invoice=10682531	1.75	516.25	4/5/2006	9067	Michelle C. Pardo	8	3,320.00	Review Covington miscellaneous files for responsive documents. Conference with practice support regarding review of electronic files.	10513410	29724146	8/23/2006		Invoice=10682531	8	3,320.00	4/5/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research; discussion with J. Strauss.	10513410	29653560	8/23/2006		Invoice=10682531	2	1,100.00	4/6/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29653561	8/23/2006		Invoice=10682531	2	1,100.00	4/6/2006	1632	Kristin Lee McGovern	0.75	273.75	Conference w/ M. Pardo to discuss legal research project involving standard for requesting attorney's fees under the Federal Rules; review memorandum previously prepared on the subject for background and cases.	10513410	29767190	8/23/2006		Invoice=10682531	0.75	273.75										
4/4/2006	9067	Michelle C. Pardo	8	3,320.00	Review Rider background material. Review witness files. Conference with firm attorneys regarding same. Review elephant binders.	10513410	29724143																																																																																																																		
8/23/2006		Invoice=10682531	8	3,320.00				4/4/2006	431	John M. Simpson	0.75	378.75	Review and analysis of plaintiffs' motion for attorneys fees regarding production of medical records. Conference with M. Pardo regarding same. Review correspondence from J. Strauss regarding animal inspections by ASPCA in NY.	10513410	29644939	8/23/2006		Invoice=10682531	0.75	378.75	4/4/2006	11409	George Andrew Gasper	2.5	737.5	Research standard for protective order addressing public disclosure of research data produced in connection with litigation.	10513410	29673938	8/23/2006		Invoice=10682531	2.5	737.5	4/5/2006	11409	George Andrew Gasper	1.75	516.25	Research standard for a protective order regarding confidential treatment of research data intended for publication that is produced in a civil litigation matter.	10513410	29673947	8/23/2006		Invoice=10682531	1.75	516.25	4/5/2006	9067	Michelle C. Pardo	8	3,320.00	Review Covington miscellaneous files for responsive documents. Conference with practice support regarding review of electronic files.	10513410	29724146	8/23/2006		Invoice=10682531	8	3,320.00	4/5/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research; discussion with J. Strauss.	10513410	29653560	8/23/2006		Invoice=10682531	2	1,100.00	4/6/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29653561	8/23/2006		Invoice=10682531	2	1,100.00	4/6/2006	1632	Kristin Lee McGovern	0.75	273.75	Conference w/ M. Pardo to discuss legal research project involving standard for requesting attorney's fees under the Federal Rules; review memorandum previously prepared on the subject for background and cases.	10513410	29767190	8/23/2006		Invoice=10682531	0.75	273.75																							
4/4/2006	431	John M. Simpson	0.75	378.75	Review and analysis of plaintiffs' motion for attorneys fees regarding production of medical records. Conference with M. Pardo regarding same. Review correspondence from J. Strauss regarding animal inspections by ASPCA in NY.	10513410	29644939																																																																																																																		
8/23/2006		Invoice=10682531	0.75	378.75				4/4/2006	11409	George Andrew Gasper	2.5	737.5	Research standard for protective order addressing public disclosure of research data produced in connection with litigation.	10513410	29673938	8/23/2006		Invoice=10682531	2.5	737.5	4/5/2006	11409	George Andrew Gasper	1.75	516.25	Research standard for a protective order regarding confidential treatment of research data intended for publication that is produced in a civil litigation matter.	10513410	29673947	8/23/2006		Invoice=10682531	1.75	516.25	4/5/2006	9067	Michelle C. Pardo	8	3,320.00	Review Covington miscellaneous files for responsive documents. Conference with practice support regarding review of electronic files.	10513410	29724146	8/23/2006		Invoice=10682531	8	3,320.00	4/5/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research; discussion with J. Strauss.	10513410	29653560	8/23/2006		Invoice=10682531	2	1,100.00	4/6/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29653561	8/23/2006		Invoice=10682531	2	1,100.00	4/6/2006	1632	Kristin Lee McGovern	0.75	273.75	Conference w/ M. Pardo to discuss legal research project involving standard for requesting attorney's fees under the Federal Rules; review memorandum previously prepared on the subject for background and cases.	10513410	29767190	8/23/2006		Invoice=10682531	0.75	273.75																																				
4/4/2006	11409	George Andrew Gasper	2.5	737.5	Research standard for protective order addressing public disclosure of research data produced in connection with litigation.	10513410	29673938																																																																																																																		
8/23/2006		Invoice=10682531	2.5	737.5				4/5/2006	11409	George Andrew Gasper	1.75	516.25	Research standard for a protective order regarding confidential treatment of research data intended for publication that is produced in a civil litigation matter.	10513410	29673947	8/23/2006		Invoice=10682531	1.75	516.25	4/5/2006	9067	Michelle C. Pardo	8	3,320.00	Review Covington miscellaneous files for responsive documents. Conference with practice support regarding review of electronic files.	10513410	29724146	8/23/2006		Invoice=10682531	8	3,320.00	4/5/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research; discussion with J. Strauss.	10513410	29653560	8/23/2006		Invoice=10682531	2	1,100.00	4/6/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29653561	8/23/2006		Invoice=10682531	2	1,100.00	4/6/2006	1632	Kristin Lee McGovern	0.75	273.75	Conference w/ M. Pardo to discuss legal research project involving standard for requesting attorney's fees under the Federal Rules; review memorandum previously prepared on the subject for background and cases.	10513410	29767190	8/23/2006		Invoice=10682531	0.75	273.75																																																	
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8/23/2006		Invoice=10682531	1.75	516.25				4/5/2006	9067	Michelle C. Pardo	8	3,320.00	Review Covington miscellaneous files for responsive documents. Conference with practice support regarding review of electronic files.	10513410	29724146	8/23/2006		Invoice=10682531	8	3,320.00	4/5/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research; discussion with J. Strauss.	10513410	29653560	8/23/2006		Invoice=10682531	2	1,100.00	4/6/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29653561	8/23/2006		Invoice=10682531	2	1,100.00	4/6/2006	1632	Kristin Lee McGovern	0.75	273.75	Conference w/ M. Pardo to discuss legal research project involving standard for requesting attorney's fees under the Federal Rules; review memorandum previously prepared on the subject for background and cases.	10513410	29767190	8/23/2006		Invoice=10682531	0.75	273.75																																																														
4/5/2006	9067	Michelle C. Pardo	8	3,320.00	Review Covington miscellaneous files for responsive documents. Conference with practice support regarding review of electronic files.	10513410	29724146																																																																																																																		
8/23/2006		Invoice=10682531	8	3,320.00				4/5/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research; discussion with J. Strauss.	10513410	29653560	8/23/2006		Invoice=10682531	2	1,100.00	4/6/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29653561	8/23/2006		Invoice=10682531	2	1,100.00	4/6/2006	1632	Kristin Lee McGovern	0.75	273.75	Conference w/ M. Pardo to discuss legal research project involving standard for requesting attorney's fees under the Federal Rules; review memorandum previously prepared on the subject for background and cases.	10513410	29767190	8/23/2006		Invoice=10682531	0.75	273.75																																																																											
4/5/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research; discussion with J. Strauss.	10513410	29653560																																																																																																																		
8/23/2006		Invoice=10682531	2	1,100.00				4/6/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29653561	8/23/2006		Invoice=10682531	2	1,100.00	4/6/2006	1632	Kristin Lee McGovern	0.75	273.75	Conference w/ M. Pardo to discuss legal research project involving standard for requesting attorney's fees under the Federal Rules; review memorandum previously prepared on the subject for background and cases.	10513410	29767190	8/23/2006		Invoice=10682531	0.75	273.75																																																																																								
4/6/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29653561																																																																																																																		
8/23/2006		Invoice=10682531	2	1,100.00				4/6/2006	1632	Kristin Lee McGovern	0.75	273.75	Conference w/ M. Pardo to discuss legal research project involving standard for requesting attorney's fees under the Federal Rules; review memorandum previously prepared on the subject for background and cases.	10513410	29767190	8/23/2006		Invoice=10682531	0.75	273.75																																																																																																					
4/6/2006	1632	Kristin Lee McGovern	0.75	273.75	Conference w/ M. Pardo to discuss legal research project involving standard for requesting attorney's fees under the Federal Rules; review memorandum previously prepared on the subject for background and cases.	10513410	29767190																																																																																																																		
8/23/2006		Invoice=10682531	0.75	273.75																																																																																																																					

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
4/6/2006 8/23/2006	431	John M. Simpson Invoice=10682531	0.5 0.5	252.5 252.5	Conference with M. Pardo regarding pending issues and plan for dealing with same.	10513410	29652317
4/6/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	8 8	3,320.00 3,320.00	Review and catalog Covington's miscellaneous files, containing previously produced, review for responsive documents. Correspondence with client regarding categories of documents to be supplemented/searched.	10513410	29724147
4/6/2006 8/23/2006	11409	George Andrew Gasper Invoice=10682531	1 1	295 295	Research standard for a protective order regarding confidential treatment of research data intended for publication that is produced in a civil litigation matter.	10513410	29673952
4/7/2006 8/23/2006	11409	George Andrew Gasper Invoice=10682531	0.5 0.5	147.5 147.5	Confer with M.Pardo regarding research conducted in connection with protective order.	10513410	29673954
4/7/2006 8/23/2006	13351	Chad Allen Thompson Invoice=10682531	2 2	300 300	Organizing production materials, viewing VHS tapes	10513410	29657504
4/7/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	8 8	3,320.00 3,320.00	Review document productions, discovery responses and general objections and conference with firm attorneys regarding same. Review miscellaneous documents (unlabeled) for production.	10513410	29724149
4/7/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29653562
4/8/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	1 1	550 550	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29653563
4/10/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	1 1	355 355	Status conference with M. Pardo; discuss inspection scheduling with J. Small.	10513410	29706878
4/10/2006 8/23/2006	13351	Chad Allen Thompson Invoice=10682531	3.5 3.5	525 525	Organizing production materials	10513410	29657509
4/10/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	8 8	3,320.00 3,320.00	Review and catalog documents; review documents for supplemental production; review electronic material and correspond with J. Wolson	10513410	29668063

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
					regarding status of review and production. Research attorney's fees issues and prepare response.		
4/10/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	1.5 1.5	825 825	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29672796
4/10/2006 8/23/2006	431	John M. Simpson Invoice=10682531	0.5 0.5	252.5 252.5	Review correspondence from plaintiffs' counsel regarding document production issues. Conference with M. Pardo regarding document production issues.	10513410	29658343
4/11/2006 8/23/2006	431	John M. Simpson Invoice=10682531	0.5 0.5	252.5 252.5	Conference with M. Pardo regarding document production issues. Review correspondence with plaintiffs' counsel regarding same. Coordination of viewing of animal holding facilities at Patriot Center.	10513410	29658355
4/11/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29672797
4/11/2006 8/23/2006	12704	Ashley Elizabeth Seuell Invoice=10682531	2 2	590 590	Meet with M. Pardo; read plaintiffs' filings; research for response to motion for costs.	10513410	29678149
4/11/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	8 8	3,320.00 3,320.00	Review Feld document productions and conference with paralegal regarding system for cataloging subsequent productions. Review Covington correspondence with plaintiffs' attorneys regarding discovery issues; review protective order and show cause briefings in preparation for response to attorney's fees motion and prepare same. Conference with firm attorneys regarding strategy of same. Review elephant binders for scope of documents produced; telephone conference with J. Strauss regarding collection and production of documents from 1994-1995. Correspond with J. Wolson regarding document collection.	10513410	29668061
4/11/2006 8/23/2006	13351	Chad Allen Thompson Invoice=10682531	6 6	900 900	Organization and inventory of production materials	10513410	29657510

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
4/11/2006	1632	Kristin Lee McGovern	2.75	1,003.75	Legal research on standard for requesting attorney's fees under the Federal Rules; correspond w/ M. Pardo re. same.	10513410	29767189
8/23/2006		Invoice=10682531	2.75	1,003.75			
4/11/2006	1880	Lisa Zeiler Joiner	2.25	798.75	Review correspondence; work on briefing and discovery with M. Pardo; discuss scheduling matters with J. Small.	10513410	29706882
8/23/2006		Invoice=10682531	2.25	798.75			
4/12/2006	1880	Lisa Zeiler Joiner	3.75	1,331.25	Continue working on discovery matters; begin reviewing motion and correspondence; meeting with M. Pardo regarding same.	10513410	29706890
8/23/2006		Invoice=10682531	3.75	1,331.25			
4/12/2006	12704	Ashley Elizabeth Seuell	8	2,360.00	Read case filings; confer with M. Pardo regarding response to motion for costs; research for response to motion for costs.	10513410	29706277
8/23/2006		Invoice=10682531	8	2,360.00			
4/12/2006	9067	Michelle C. Pardo	9.5	3,942.50	Prepare brief in opposition to plaintiff's motion for attorney's fees and costs. Conferences with firm counsel regarding same. Conference with firm attorney regarding attorney's fees research and local rules. Conference with firm e-discovery staff regarding review of electronic data, vendors and database requirements. Review prior Feld document productions.	10513410	29668059
8/23/2006		Invoice=10682531	9.5	3,942.50			
4/12/2006	1632	Kristin Lee McGovern	2.5	912.5	Legal research re. what items constitute costs for purposes of recoupment of attorneys' fees and "costs"; conference w/ M. Pardo re. review of PETA trial exhibits.	10513410	29767201
8/23/2006		Invoice=10682531	2.5	912.5			
4/12/2006	431	John M. Simpson	1	505	Conferences with M. Pardo and L. Joiner regarding document production issues and response to motion for attorneys fees. Privilege	10513410	29667195
8/23/2006		Invoice=10682531	1	505			
4/12/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29672798
8/23/2006		Invoice=10682531	2	1,100.00			
4/12/2006	11378	Heather Ann Nearhoof	3	480	create inventory of electronic data received from client; contact vendor to coordinate delivery of data and to collect information	10513410	29669021
8/23/2006		Invoice=10682531	3	480			



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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
4/12/2006	13351	Chad Allen Thompson	5	750	regarding cost of processing	10513410	29661740
8/23/2006		Invoice=10682531	5	750			
4/12/2006	11867	Thomas Matthew Barce	1.5	322.5	Review electronic data in preparation for attorney review using the litigation support system. Telephone conference with attorney and project manager regarding project specifications.	10513410	29709348
8/23/2006		Invoice=10682531	1.5	322.5			
4/13/2006	13351	Chad Allen Thompson	6	900	Document review	10513410	29668342
8/23/2006		Invoice=10682531	6	900			
4/13/2006	12695	Lydia Rose Omardin	2.5	400	Document review of files received from C&B;	10513410	29668859
8/23/2006		Invoice=10682531	2.5	400			
4/13/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29672799
8/23/2006		Invoice=10682531	2	1,100.00			
4/13/2006	431	John M. Simpson	0.75	378.75	Conference with M. Pardo regarding response to motion for attorneys fees. Review correspondence from J. Wolson regarding same.	10513410	29667208
8/23/2006		Invoice=10682531	0.75	378.75	Privilege Privile Coordination of elephant viewing set for 4/14/06.		
4/13/2006	9067	Michelle C. Pardo	9	3,735.00	Review research and conference with firm attorney regarding attorney's fees and costs. Prepare brief in opposition to plaintiff's motion for attorney's fees and costs.	10513410	29668055
8/23/2006		Invoice=10682531	9	3,735.00	Conferences with firm counsel regarding same. Telephone conference with J. Strauss regarding electronic discovery issues, Schmitt and CEC documents, supplemental discovery. Conference with firm staff and vendors regarding electronic discovery and duplication. Conference with paralegal regarding cataloging Feld production; review Feld document production.		
4/13/2006	12704	Ashley Elizabeth Seuell	4	1,180.00	Confer with M. Pardo regarding response to motion for costs; additional research for	10513410	29706279
8/23/2006		Invoice=10682531	4	1,180.00			

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
4/13/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	0.25 0.25	88.75 88.75	response; edit and revise response. Confer with M. Pardo.	10513410	29706896
4/14/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	5.5 5.5	1,952.50 1,952.50	Site visit with client; meeting with J. Aria; continue working on response brief to motion for attorney fees.	10513410	29706900
4/14/2006 8/23/2006	12704	Ashley Elizabeth Seuell Invoice=10682531	1.5 1.5	442.5 442.5	Edit and revise drafts of response to motion for costs; confer with M. Pardo; read final draft of response.	10513410	29706284
4/14/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	8 8	3,320.00 3,320.00	Prepare brief in opposition to plaintiff's motion for attorney's fees and costs. Conferences with firm counsel regarding same. Correspond with J. Wolson regarding status of prior productions and review of electronic media. Correspond with client regarding videotapes. Conference with paralegal regarding identification of additional records for review and supplemental production. Review documents for supplemental production. Correspond with J. Strauss regarding CEC lists and DVMax electronic backup. Review status of document review and production and reconcile with J. Wolson correspondence.	10513410	29668057
4/14/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	8 8	4,400.00 4,400.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research; visit to Patriot Center; meeting with J. Strauss and company personnel; related travel.	10513410	29672800
4/14/2006 8/23/2006	431	John M. Simpson Invoice=10682531	7 7	3,535.00 3,535.00	Review elephant handling practices at Patriot Center. Conferences with firm attorneys and client personnel regarding same and issues related to elephant husbandry and documentation pertaining thereto. Travel to and from Patriot Center. Review and revise draft of opposition to motion for attorneys fees as a result of motion to compel. Conference with M. Pardo regarding same. Conference with L. Joiner regarding same.	10513410	29669057

## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index																																																																																																					
4/14/2006	12695	Lydia Rose Omardin	1	160	Privilege	10513410	29668886																																																																																																					
8/23/2006		Invoice=10682531	1	160				4/14/2006	13351	Chad Allen Thompson	6.5	975	Document review	10513410	29668345	8/23/2006		Invoice=10682531	6.5	975	4/15/2006	377	Joseph T. Small	0.5	275	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29672801	8/23/2006		Invoice=10682531	0.5	275	4/16/2006	377	Joseph T. Small	1.5	825	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29672802	8/23/2006		Invoice=10682531	1.5	825	4/17/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29672905	8/23/2006		Invoice=10682531	2	1,100.00	4/17/2006	1880	Lisa Zeiler Joiner	7.5	2,662.50	Review and revise opposition brief; file same; continue working on discovery.	10513410	29725004	8/23/2006		Invoice=10682531	7.5	2,662.50	4/17/2006	431	John M. Simpson	0.5	252.5	Conference with L. Joiner and M. Pardo regarding opposition to motion to attorneys fees. Review and revise further draft of opposition to motion for attorneys fees.	10513410	29704166	8/23/2006		Invoice=10682531	0.5	252.5	4/17/2006	13351	Chad Allen Thompson	6	900	Document review	10513410	29702689	8/23/2006		Invoice=10682531	6	900	4/17/2006	9067	Michelle C. Pardo	8	3,320.00	Review non-responsive an unlabeled Covington documents for supplemental production. Finalize opposition to motion for attorney's fees and exhibit. Conference with firm electronic discovery group regarding review of client's e-data and DV Max files; correspond with N. Guernsey regarding same. Conference with vendor regarding tape duplication. Review PeTA's new allegations and video footage and conference with firm attorneys' regarding same. Review index of videotapes in preparation for disclosure to client. Review defendant production.	10513410	29719648	8/23/2006	
4/14/2006	13351	Chad Allen Thompson	6.5	975	Document review	10513410	29668345																																																																																																					
8/23/2006		Invoice=10682531	6.5	975				4/15/2006	377	Joseph T. Small	0.5	275	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29672801	8/23/2006		Invoice=10682531	0.5	275	4/16/2006	377	Joseph T. Small	1.5	825	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29672802	8/23/2006		Invoice=10682531	1.5	825	4/17/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29672905	8/23/2006		Invoice=10682531	2	1,100.00	4/17/2006	1880	Lisa Zeiler Joiner	7.5	2,662.50	Review and revise opposition brief; file same; continue working on discovery.	10513410	29725004	8/23/2006		Invoice=10682531	7.5	2,662.50	4/17/2006	431	John M. Simpson	0.5	252.5	Conference with L. Joiner and M. Pardo regarding opposition to motion to attorneys fees. Review and revise further draft of opposition to motion for attorneys fees.	10513410	29704166	8/23/2006		Invoice=10682531	0.5	252.5	4/17/2006	13351	Chad Allen Thompson	6	900	Document review	10513410	29702689	8/23/2006		Invoice=10682531	6	900	4/17/2006	9067	Michelle C. Pardo	8	3,320.00	Review non-responsive an unlabeled Covington documents for supplemental production. Finalize opposition to motion for attorney's fees and exhibit. Conference with firm electronic discovery group regarding review of client's e-data and DV Max files; correspond with N. Guernsey regarding same. Conference with vendor regarding tape duplication. Review PeTA's new allegations and video footage and conference with firm attorneys' regarding same. Review index of videotapes in preparation for disclosure to client. Review defendant production.	10513410	29719648	8/23/2006		Invoice=10682531	8	3,320.00										
4/15/2006	377	Joseph T. Small	0.5	275	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29672801																																																																																																					
8/23/2006		Invoice=10682531	0.5	275				4/16/2006	377	Joseph T. Small	1.5	825	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29672802	8/23/2006		Invoice=10682531	1.5	825	4/17/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29672905	8/23/2006		Invoice=10682531	2	1,100.00	4/17/2006	1880	Lisa Zeiler Joiner	7.5	2,662.50	Review and revise opposition brief; file same; continue working on discovery.	10513410	29725004	8/23/2006		Invoice=10682531	7.5	2,662.50	4/17/2006	431	John M. Simpson	0.5	252.5	Conference with L. Joiner and M. Pardo regarding opposition to motion to attorneys fees. Review and revise further draft of opposition to motion for attorneys fees.	10513410	29704166	8/23/2006		Invoice=10682531	0.5	252.5	4/17/2006	13351	Chad Allen Thompson	6	900	Document review	10513410	29702689	8/23/2006		Invoice=10682531	6	900	4/17/2006	9067	Michelle C. Pardo	8	3,320.00	Review non-responsive an unlabeled Covington documents for supplemental production. Finalize opposition to motion for attorney's fees and exhibit. Conference with firm electronic discovery group regarding review of client's e-data and DV Max files; correspond with N. Guernsey regarding same. Conference with vendor regarding tape duplication. Review PeTA's new allegations and video footage and conference with firm attorneys' regarding same. Review index of videotapes in preparation for disclosure to client. Review defendant production.	10513410	29719648	8/23/2006		Invoice=10682531	8	3,320.00																							
4/16/2006	377	Joseph T. Small	1.5	825	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29672802																																																																																																					
8/23/2006		Invoice=10682531	1.5	825				4/17/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29672905	8/23/2006		Invoice=10682531	2	1,100.00	4/17/2006	1880	Lisa Zeiler Joiner	7.5	2,662.50	Review and revise opposition brief; file same; continue working on discovery.	10513410	29725004	8/23/2006		Invoice=10682531	7.5	2,662.50	4/17/2006	431	John M. Simpson	0.5	252.5	Conference with L. Joiner and M. Pardo regarding opposition to motion to attorneys fees. Review and revise further draft of opposition to motion for attorneys fees.	10513410	29704166	8/23/2006		Invoice=10682531	0.5	252.5	4/17/2006	13351	Chad Allen Thompson	6	900	Document review	10513410	29702689	8/23/2006		Invoice=10682531	6	900	4/17/2006	9067	Michelle C. Pardo	8	3,320.00	Review non-responsive an unlabeled Covington documents for supplemental production. Finalize opposition to motion for attorney's fees and exhibit. Conference with firm electronic discovery group regarding review of client's e-data and DV Max files; correspond with N. Guernsey regarding same. Conference with vendor regarding tape duplication. Review PeTA's new allegations and video footage and conference with firm attorneys' regarding same. Review index of videotapes in preparation for disclosure to client. Review defendant production.	10513410	29719648	8/23/2006		Invoice=10682531	8	3,320.00																																				
4/17/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29672905																																																																																																					
8/23/2006		Invoice=10682531	2	1,100.00				4/17/2006	1880	Lisa Zeiler Joiner	7.5	2,662.50	Review and revise opposition brief; file same; continue working on discovery.	10513410	29725004	8/23/2006		Invoice=10682531	7.5	2,662.50	4/17/2006	431	John M. Simpson	0.5	252.5	Conference with L. Joiner and M. Pardo regarding opposition to motion to attorneys fees. Review and revise further draft of opposition to motion for attorneys fees.	10513410	29704166	8/23/2006		Invoice=10682531	0.5	252.5	4/17/2006	13351	Chad Allen Thompson	6	900	Document review	10513410	29702689	8/23/2006		Invoice=10682531	6	900	4/17/2006	9067	Michelle C. Pardo	8	3,320.00	Review non-responsive an unlabeled Covington documents for supplemental production. Finalize opposition to motion for attorney's fees and exhibit. Conference with firm electronic discovery group regarding review of client's e-data and DV Max files; correspond with N. Guernsey regarding same. Conference with vendor regarding tape duplication. Review PeTA's new allegations and video footage and conference with firm attorneys' regarding same. Review index of videotapes in preparation for disclosure to client. Review defendant production.	10513410	29719648	8/23/2006		Invoice=10682531	8	3,320.00																																																	
4/17/2006	1880	Lisa Zeiler Joiner	7.5	2,662.50	Review and revise opposition brief; file same; continue working on discovery.	10513410	29725004																																																																																																					
8/23/2006		Invoice=10682531	7.5	2,662.50				4/17/2006	431	John M. Simpson	0.5	252.5	Conference with L. Joiner and M. Pardo regarding opposition to motion to attorneys fees. Review and revise further draft of opposition to motion for attorneys fees.	10513410	29704166	8/23/2006		Invoice=10682531	0.5	252.5	4/17/2006	13351	Chad Allen Thompson	6	900	Document review	10513410	29702689	8/23/2006		Invoice=10682531	6	900	4/17/2006	9067	Michelle C. Pardo	8	3,320.00	Review non-responsive an unlabeled Covington documents for supplemental production. Finalize opposition to motion for attorney's fees and exhibit. Conference with firm electronic discovery group regarding review of client's e-data and DV Max files; correspond with N. Guernsey regarding same. Conference with vendor regarding tape duplication. Review PeTA's new allegations and video footage and conference with firm attorneys' regarding same. Review index of videotapes in preparation for disclosure to client. Review defendant production.	10513410	29719648	8/23/2006		Invoice=10682531	8	3,320.00																																																														
4/17/2006	431	John M. Simpson	0.5	252.5	Conference with L. Joiner and M. Pardo regarding opposition to motion to attorneys fees. Review and revise further draft of opposition to motion for attorneys fees.	10513410	29704166																																																																																																					
8/23/2006		Invoice=10682531	0.5	252.5				4/17/2006	13351	Chad Allen Thompson	6	900	Document review	10513410	29702689	8/23/2006		Invoice=10682531	6	900	4/17/2006	9067	Michelle C. Pardo	8	3,320.00	Review non-responsive an unlabeled Covington documents for supplemental production. Finalize opposition to motion for attorney's fees and exhibit. Conference with firm electronic discovery group regarding review of client's e-data and DV Max files; correspond with N. Guernsey regarding same. Conference with vendor regarding tape duplication. Review PeTA's new allegations and video footage and conference with firm attorneys' regarding same. Review index of videotapes in preparation for disclosure to client. Review defendant production.	10513410	29719648	8/23/2006		Invoice=10682531	8	3,320.00																																																																											
4/17/2006	13351	Chad Allen Thompson	6	900	Document review	10513410	29702689																																																																																																					
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4/17/2006	9067	Michelle C. Pardo	8	3,320.00	Review non-responsive an unlabeled Covington documents for supplemental production. Finalize opposition to motion for attorney's fees and exhibit. Conference with firm electronic discovery group regarding review of client's e-data and DV Max files; correspond with N. Guernsey regarding same. Conference with vendor regarding tape duplication. Review PeTA's new allegations and video footage and conference with firm attorneys' regarding same. Review index of videotapes in preparation for disclosure to client. Review defendant production.	10513410	29719648																																																																																																					
8/23/2006		Invoice=10682531	8	3,320.00																																																																																																								

## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index																																																																																																																															
4/18/2006	431	John M. Simpson	0.5	252.5	Review tape alleged to be new footage of elephant abuse and correspondence regarding same. Conference with firm attorneys regarding same.	10513410	29704186																																																																																																																															
8/23/2006		Invoice=10682531	0.5	252.5				4/18/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29707496	8/23/2006		Invoice=10682531	2	1,100.00	4/18/2006	1880	Lisa Zeiler Joiner	3	1,065.00	Conference call with J. Wolson regarding discovery; continue working on same with M. Pardo.	10513410	29725008	8/23/2006		Invoice=10682531	3	1,065.00	4/18/2006	9067	Michelle C. Pardo	8	3,320.00	Telephone conference with J. Wolson regarding status of documents, document collection efforts, objections, electronic discovery, location of files, indices and draft protective orders. Review non -responsive documents and unidentified documents from Covington for production.	10513410	29719646	8/23/2006		Invoice=10682531	8	3,320.00	4/18/2006	1632	Kristin Lee McGovern	2.75	1,003.75	Review documents in connection w/ PETA discovery request.	10513410	29768018	8/23/2006		Invoice=10682531	2.75	1,003.75	4/18/2006	11378	Heather Ann Nearhoof	1.5	240	collect electronic data received from client and coordinate strategy for how team should handle material; VHS to DVD conversion	10513410	29728412	8/23/2006		Invoice=10682531	1.5	240	4/18/2006	11867	Thomas Matthew Barce	0.5	107.5	Telephone conference with associate regarding electronic data.	10513410	29709356	8/23/2006		Invoice=10682531	0.5	107.5	4/19/2006	1632	Kristin Lee McGovern	4.25	1,551.25	Document review in connection with PETA discovery request.	10513410	29767984	8/23/2006		Invoice=10682531	4.25	1,551.25	4/19/2006	1880	Lisa Zeiler Joiner	2	710	Continue working on discovery with M. Pardo; status conference with J. Simpson.	10513410	29725012	8/23/2006		Invoice=10682531	2	710	4/19/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29707497	8/23/2006		Invoice=10682531	2	1,100.00	4/19/2006	9067	Michelle C. Pardo	8	3,320.00	Telephone conference with J. Strauss regarding document collection; conference with firm attorneys regarding same; correspond with J.	10513410	29719619	8/23/2006	
4/18/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29707496																																																																																																																															
8/23/2006		Invoice=10682531	2	1,100.00				4/18/2006	1880	Lisa Zeiler Joiner	3	1,065.00	Conference call with J. Wolson regarding discovery; continue working on same with M. Pardo.	10513410	29725008	8/23/2006		Invoice=10682531	3	1,065.00	4/18/2006	9067	Michelle C. Pardo	8	3,320.00	Telephone conference with J. Wolson regarding status of documents, document collection efforts, objections, electronic discovery, location of files, indices and draft protective orders. Review non -responsive documents and unidentified documents from Covington for production.	10513410	29719646	8/23/2006		Invoice=10682531	8	3,320.00	4/18/2006	1632	Kristin Lee McGovern	2.75	1,003.75	Review documents in connection w/ PETA discovery request.	10513410	29768018	8/23/2006		Invoice=10682531	2.75	1,003.75	4/18/2006	11378	Heather Ann Nearhoof	1.5	240	collect electronic data received from client and coordinate strategy for how team should handle material; VHS to DVD conversion	10513410	29728412	8/23/2006		Invoice=10682531	1.5	240	4/18/2006	11867	Thomas Matthew Barce	0.5	107.5	Telephone conference with associate regarding electronic data.	10513410	29709356	8/23/2006		Invoice=10682531	0.5	107.5	4/19/2006	1632	Kristin Lee McGovern	4.25	1,551.25	Document review in connection with PETA discovery request.	10513410	29767984	8/23/2006		Invoice=10682531	4.25	1,551.25	4/19/2006	1880	Lisa Zeiler Joiner	2	710	Continue working on discovery with M. Pardo; status conference with J. Simpson.	10513410	29725012	8/23/2006		Invoice=10682531	2	710	4/19/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29707497	8/23/2006		Invoice=10682531	2	1,100.00	4/19/2006	9067	Michelle C. Pardo	8	3,320.00	Telephone conference with J. Strauss regarding document collection; conference with firm attorneys regarding same; correspond with J.	10513410	29719619	8/23/2006		Invoice=10682531	8	3,320.00										
4/18/2006	1880	Lisa Zeiler Joiner	3	1,065.00	Conference call with J. Wolson regarding discovery; continue working on same with M. Pardo.	10513410	29725008																																																																																																																															
8/23/2006		Invoice=10682531	3	1,065.00				4/18/2006	9067	Michelle C. Pardo	8	3,320.00	Telephone conference with J. Wolson regarding status of documents, document collection efforts, objections, electronic discovery, location of files, indices and draft protective orders. Review non -responsive documents and unidentified documents from Covington for production.	10513410	29719646	8/23/2006		Invoice=10682531	8	3,320.00	4/18/2006	1632	Kristin Lee McGovern	2.75	1,003.75	Review documents in connection w/ PETA discovery request.	10513410	29768018	8/23/2006		Invoice=10682531	2.75	1,003.75	4/18/2006	11378	Heather Ann Nearhoof	1.5	240	collect electronic data received from client and coordinate strategy for how team should handle material; VHS to DVD conversion	10513410	29728412	8/23/2006		Invoice=10682531	1.5	240	4/18/2006	11867	Thomas Matthew Barce	0.5	107.5	Telephone conference with associate regarding electronic data.	10513410	29709356	8/23/2006		Invoice=10682531	0.5	107.5	4/19/2006	1632	Kristin Lee McGovern	4.25	1,551.25	Document review in connection with PETA discovery request.	10513410	29767984	8/23/2006		Invoice=10682531	4.25	1,551.25	4/19/2006	1880	Lisa Zeiler Joiner	2	710	Continue working on discovery with M. Pardo; status conference with J. Simpson.	10513410	29725012	8/23/2006		Invoice=10682531	2	710	4/19/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29707497	8/23/2006		Invoice=10682531	2	1,100.00	4/19/2006	9067	Michelle C. Pardo	8	3,320.00	Telephone conference with J. Strauss regarding document collection; conference with firm attorneys regarding same; correspond with J.	10513410	29719619	8/23/2006		Invoice=10682531	8	3,320.00																							
4/18/2006	9067	Michelle C. Pardo	8	3,320.00	Telephone conference with J. Wolson regarding status of documents, document collection efforts, objections, electronic discovery, location of files, indices and draft protective orders. Review non -responsive documents and unidentified documents from Covington for production.	10513410	29719646																																																																																																																															
8/23/2006		Invoice=10682531	8	3,320.00				4/18/2006	1632	Kristin Lee McGovern	2.75	1,003.75	Review documents in connection w/ PETA discovery request.	10513410	29768018	8/23/2006		Invoice=10682531	2.75	1,003.75	4/18/2006	11378	Heather Ann Nearhoof	1.5	240	collect electronic data received from client and coordinate strategy for how team should handle material; VHS to DVD conversion	10513410	29728412	8/23/2006		Invoice=10682531	1.5	240	4/18/2006	11867	Thomas Matthew Barce	0.5	107.5	Telephone conference with associate regarding electronic data.	10513410	29709356	8/23/2006		Invoice=10682531	0.5	107.5	4/19/2006	1632	Kristin Lee McGovern	4.25	1,551.25	Document review in connection with PETA discovery request.	10513410	29767984	8/23/2006		Invoice=10682531	4.25	1,551.25	4/19/2006	1880	Lisa Zeiler Joiner	2	710	Continue working on discovery with M. Pardo; status conference with J. Simpson.	10513410	29725012	8/23/2006		Invoice=10682531	2	710	4/19/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29707497	8/23/2006		Invoice=10682531	2	1,100.00	4/19/2006	9067	Michelle C. Pardo	8	3,320.00	Telephone conference with J. Strauss regarding document collection; conference with firm attorneys regarding same; correspond with J.	10513410	29719619	8/23/2006		Invoice=10682531	8	3,320.00																																				
4/18/2006	1632	Kristin Lee McGovern	2.75	1,003.75	Review documents in connection w/ PETA discovery request.	10513410	29768018																																																																																																																															
8/23/2006		Invoice=10682531	2.75	1,003.75				4/18/2006	11378	Heather Ann Nearhoof	1.5	240	collect electronic data received from client and coordinate strategy for how team should handle material; VHS to DVD conversion	10513410	29728412	8/23/2006		Invoice=10682531	1.5	240	4/18/2006	11867	Thomas Matthew Barce	0.5	107.5	Telephone conference with associate regarding electronic data.	10513410	29709356	8/23/2006		Invoice=10682531	0.5	107.5	4/19/2006	1632	Kristin Lee McGovern	4.25	1,551.25	Document review in connection with PETA discovery request.	10513410	29767984	8/23/2006		Invoice=10682531	4.25	1,551.25	4/19/2006	1880	Lisa Zeiler Joiner	2	710	Continue working on discovery with M. Pardo; status conference with J. Simpson.	10513410	29725012	8/23/2006		Invoice=10682531	2	710	4/19/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29707497	8/23/2006		Invoice=10682531	2	1,100.00	4/19/2006	9067	Michelle C. Pardo	8	3,320.00	Telephone conference with J. Strauss regarding document collection; conference with firm attorneys regarding same; correspond with J.	10513410	29719619	8/23/2006		Invoice=10682531	8	3,320.00																																																	
4/18/2006	11378	Heather Ann Nearhoof	1.5	240	collect electronic data received from client and coordinate strategy for how team should handle material; VHS to DVD conversion	10513410	29728412																																																																																																																															
8/23/2006		Invoice=10682531	1.5	240				4/18/2006	11867	Thomas Matthew Barce	0.5	107.5	Telephone conference with associate regarding electronic data.	10513410	29709356	8/23/2006		Invoice=10682531	0.5	107.5	4/19/2006	1632	Kristin Lee McGovern	4.25	1,551.25	Document review in connection with PETA discovery request.	10513410	29767984	8/23/2006		Invoice=10682531	4.25	1,551.25	4/19/2006	1880	Lisa Zeiler Joiner	2	710	Continue working on discovery with M. Pardo; status conference with J. Simpson.	10513410	29725012	8/23/2006		Invoice=10682531	2	710	4/19/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29707497	8/23/2006		Invoice=10682531	2	1,100.00	4/19/2006	9067	Michelle C. Pardo	8	3,320.00	Telephone conference with J. Strauss regarding document collection; conference with firm attorneys regarding same; correspond with J.	10513410	29719619	8/23/2006		Invoice=10682531	8	3,320.00																																																														
4/18/2006	11867	Thomas Matthew Barce	0.5	107.5	Telephone conference with associate regarding electronic data.	10513410	29709356																																																																																																																															
8/23/2006		Invoice=10682531	0.5	107.5				4/19/2006	1632	Kristin Lee McGovern	4.25	1,551.25	Document review in connection with PETA discovery request.	10513410	29767984	8/23/2006		Invoice=10682531	4.25	1,551.25	4/19/2006	1880	Lisa Zeiler Joiner	2	710	Continue working on discovery with M. Pardo; status conference with J. Simpson.	10513410	29725012	8/23/2006		Invoice=10682531	2	710	4/19/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29707497	8/23/2006		Invoice=10682531	2	1,100.00	4/19/2006	9067	Michelle C. Pardo	8	3,320.00	Telephone conference with J. Strauss regarding document collection; conference with firm attorneys regarding same; correspond with J.	10513410	29719619	8/23/2006		Invoice=10682531	8	3,320.00																																																																											
4/19/2006	1632	Kristin Lee McGovern	4.25	1,551.25	Document review in connection with PETA discovery request.	10513410	29767984																																																																																																																															
8/23/2006		Invoice=10682531	4.25	1,551.25				4/19/2006	1880	Lisa Zeiler Joiner	2	710	Continue working on discovery with M. Pardo; status conference with J. Simpson.	10513410	29725012	8/23/2006		Invoice=10682531	2	710	4/19/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29707497	8/23/2006		Invoice=10682531	2	1,100.00	4/19/2006	9067	Michelle C. Pardo	8	3,320.00	Telephone conference with J. Strauss regarding document collection; conference with firm attorneys regarding same; correspond with J.	10513410	29719619	8/23/2006		Invoice=10682531	8	3,320.00																																																																																								
4/19/2006	1880	Lisa Zeiler Joiner	2	710	Continue working on discovery with M. Pardo; status conference with J. Simpson.	10513410	29725012																																																																																																																															
8/23/2006		Invoice=10682531	2	710				4/19/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29707497	8/23/2006		Invoice=10682531	2	1,100.00	4/19/2006	9067	Michelle C. Pardo	8	3,320.00	Telephone conference with J. Strauss regarding document collection; conference with firm attorneys regarding same; correspond with J.	10513410	29719619	8/23/2006		Invoice=10682531	8	3,320.00																																																																																																					
4/19/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29707497																																																																																																																															
8/23/2006		Invoice=10682531	2	1,100.00				4/19/2006	9067	Michelle C. Pardo	8	3,320.00	Telephone conference with J. Strauss regarding document collection; conference with firm attorneys regarding same; correspond with J.	10513410	29719619	8/23/2006		Invoice=10682531	8	3,320.00																																																																																																																		
4/19/2006	9067	Michelle C. Pardo	8	3,320.00	Telephone conference with J. Strauss regarding document collection; conference with firm attorneys regarding same; correspond with J.	10513410	29719619																																																																																																																															
8/23/2006		Invoice=10682531	8	3,320.00																																																																																																																																		

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
					Wolson regarding previous document productions; review prior production and non-responsive documents for production.		
4/20/2006	9067	Michelle C. Pardo	8	3,320.00	Review non-responsive and miscellaneous documents provided by Covington for supplemental production. Meeting with J. Strauss and T. Albert and various employees regarding discovery requests and document collection efforts. Review company documents for supplemental production. Conference with firm attorney regarding same.	10513410	29719620
8/23/2006		Invoice=10682531	8	3,320.00			
4/20/2006	13351	Chad Allen Thompson	2	300	Document review	10513410	29702700
8/23/2006		Invoice=10682531	2	300			
4/20/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29707498
8/23/2006		Invoice=10682531	2	1,100.00			
4/20/2006	431	John M. Simpson	0.75	378.75	Conference with M. Pardo regarding results of document review at company offices. Conference with L. Joiner regarding same. Review recent media regarding API.	10513410	29704176
8/23/2006		Invoice=10682531	0.75	378.75			
4/20/2006	1880	Lisa Zeiler Joiner	0.25	88.75	Review article regarding animal rights lawsuit.	10513410	29725022
8/23/2006		Invoice=10682531	0.25	88.75			
4/20/2006	1632	Kristin Lee McGovern	4.25	1,551.25	Document review in connection with PETA discovery request.	10513410	29767985
8/23/2006		Invoice=10682531	4.25	1,551.25			
4/21/2006	13351	Chad Allen Thompson	5	750	Reviewing documents, retrieving videos	10513410	29702788
8/23/2006		Invoice=10682531	5	750			
4/21/2006	9067	Michelle C. Pardo	8	3,320.00	Correspond with J. Wolson regarding documents and files. Review documents and files (productions, non-responsive, unlabeled and supplemental documents). Review company documents for supplemental production.	10513410	29719649
8/23/2006		Invoice=10682531	8	3,320.00			
4/24/2006	9067	Michelle C. Pardo	8	3,320.00	Conference with firm attorneys regarding case strategy. <span style="border: 1px solid black; padding: 0 20px;">Privilege</span>	10513410	29719645
8/23/2006		Invoice=10682531	8	3,320.00			
					<span style="border: 1px solid black; padding: 0 20px;">Privilege</span> Prepare draft correspondence to plaintiffs' counsel		

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
					addressing all outstanding discovery items. Review document productions. Review additional documents from company for supplemental production. Contact vendors for copying and prepare correspondence and confidentiality agreement regarding same. Telephone conference with J. Strauss regarding elephant histories, document production and document requests.		
4/24/2006 8/23/2006	1632	Kristin Lee McGovern Invoice=10682531	3.75 3.75	1,368.75 1,368.75	Document review in connection with PETA discovery request.	10513410	29767990
4/24/2006 8/23/2006	431	John M. Simpson Invoice=10682531	1.75 1.75	883.75 883.75	Conference with L. Joiner and M. Pardo regarding discovery issues, actions to take in obtaining scheduling order, summary judgment arguments and discovery to be taken against plaintiffs.	10513410	29733082
4/24/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research; review of reply to opposition to plaintiffs' motion for attorney's fees.	10513410	29710502
4/24/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	3.75 3.75	1,331.25 1,331.25	Meeting with J. Simpson and M. Pardo; review reply brief filed by plaintiffs and forward to clients; continue working on discovery matters.	10513410	29802557
4/25/2006 8/23/2006	3937	Judith M. Weiss Invoice=10682531	0.5 0.5	87.5 87.5	Obtained filings off PACER per M. Pardo.	10513410	29720312
4/25/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	1.5 1.5	532.5 532.5	Telephone conference with client regarding surreply; continue working on discovery.	10513410	29802719
4/25/2006 8/23/2006	431	John M. Simpson Invoice=10682531	0.25 0.25	126.25 126.25	Review and respond to correspondence regarding plaintiff's reply on attorneys fee motion. Privilege	10513410	29733100
4/25/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	9.5 9.5	3,942.50 3,942.50	Review D. Schmitt videotapes. Telephone conference and correspond with C. Andacht regarding Tim Holst video collection , index, and database. Conference with firm attorneys regarding case strategy and summary judgment issues. Review elephant binders and histories.	10513410	29719643

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					Conference with firm electronic discovery support regarding review of hard drives and e-data and structure of database. Privilege		
					Privilege		
					Conference with plaintiff representative regarding videotape review and index. Review documents for supplemental production. Research surreply issues.		
4/25/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research; review of plaintiffs' reply to	10513410	29715584
8/23/2006		Invoice=10682531	2	1,100.00	defendant's opposition to plaintiff's motion for attorneys' fees; discussion with Lisa Joiner and M. Pardo regarding same.		
4/26/2006	9067	Michelle C. Pardo	8	3,320.00	Correspond with D. Schmitt regarding identification of videotape footage and reproduction of same. Review plaintiffs' reply	10513410	29719641
8/23/2006		Invoice=10682531	8	3,320.00	brief on attorney's fees and discussion with firm attorney regarding same. Prepare motion for leave to file surreply and surreply. Review prior orders in preparation for same. Review documents produced by defendants in connection with supplemental production.		
4/26/2006	431	John M. Simpson	0.5	252.5	Conference with M. Pardo regarding document production issues.	10513410	29733200
8/23/2006		Invoice=10682531	0.5	252.5			
4/26/2006	1632	Kristin Lee McGovern	5.25	1,916.25	Document review in connection with PETA discovery request.	10513410	29767988
8/23/2006		Invoice=10682531	5.25	1,916.25			
4/26/2006	1880	Lisa Zeiler Joiner	2.75	976.25	Work on surreply.	10513410	29802730
8/23/2006		Invoice=10682531	2.75	976.25			
4/26/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29720217
8/23/2006		Invoice=10682531	2	1,100.00			
4/26/2006	11409	George Andrew Gasper	2.25	663.75	Conduct research for, and draft, motion for leave to file surreply; confer with M.Pardo regarding such motion.	10513410	29731722
8/23/2006		Invoice=10682531	2.25	663.75			

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index																																																																											
4/27/2006	11409	George Andrew Gasper	2	590	Revise motion for leave to file surreply regarding plaintiffs' motion for attorneys' fees and costs; conduct research regarding precedent for evaluating a party's ability to pay as a factor in awarding such fees and costs under Fed. R. Civ. P. 37.	10513410	29731743																																																																											
8/23/2006		Invoice=10682531	2	590				4/27/2006	11378	Heather Ann Nearhoof	1	160	create labels for disks	10513410	29728433	8/23/2006		Invoice=10682531	1	160	4/27/2006	1632	Kristin Lee McGovern	2	730	Document review in connection with PETA discovery request.	10513410	29767979	8/23/2006		Invoice=10682531	2	730	4/27/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29736427	8/23/2006		Invoice=10682531	2	1,100.00	4/27/2006	9067	Michelle C. Pardo	7	2,905.00	Review elephant binders and productions. Review research regarding Rule 37 motion and revise surreply briefs. Conference with firm attorneys regarding same. Telephone conference with K. Jones regarding elephant histories and documents. Telephone conference with K. Ockene regarding plaintiffs desire to file a motion to enforce court's order regarding medical records.	10513410	29724140	8/23/2006		Invoice=10682531	7	2,905.00	4/27/2006	431	John M. Simpson	9	4,545.00	Conference with M. Pardo regarding document organization and location. Organize elephant notebooks for review. Review and analysis of elephant notebooks and related elephant records to determine regulatory status of animals for purpose of summary judgment motion. Review and revise draft of surreply on attorneys fee motion. Conferences with L. Joiner and M. Pardo regarding same. Conference with M. Pardo and L. Joiner regarding communication from plaintiffs' counsel regarding elephant medical records. Review correspondence regarding meeting regarding DOI involvement in the case.	10513410	29733196	8/23/2006		Invoice=10682531	9	4,545.00	4/27/2006	1880	Lisa Zeiler Joiner	4	1,420.00	Correspondence with client; continue working on surreply and discovery; telephone conference with client.	10513410	29802839	8/23/2006	
4/27/2006	11378	Heather Ann Nearhoof	1	160	create labels for disks	10513410	29728433																																																																											
8/23/2006		Invoice=10682531	1	160				4/27/2006	1632	Kristin Lee McGovern	2	730	Document review in connection with PETA discovery request.	10513410	29767979	8/23/2006		Invoice=10682531	2	730	4/27/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29736427	8/23/2006		Invoice=10682531	2	1,100.00	4/27/2006	9067	Michelle C. Pardo	7	2,905.00	Review elephant binders and productions. Review research regarding Rule 37 motion and revise surreply briefs. Conference with firm attorneys regarding same. Telephone conference with K. Jones regarding elephant histories and documents. Telephone conference with K. Ockene regarding plaintiffs desire to file a motion to enforce court's order regarding medical records.	10513410	29724140	8/23/2006		Invoice=10682531	7	2,905.00	4/27/2006	431	John M. Simpson	9	4,545.00	Conference with M. Pardo regarding document organization and location. Organize elephant notebooks for review. Review and analysis of elephant notebooks and related elephant records to determine regulatory status of animals for purpose of summary judgment motion. Review and revise draft of surreply on attorneys fee motion. Conferences with L. Joiner and M. Pardo regarding same. Conference with M. Pardo and L. Joiner regarding communication from plaintiffs' counsel regarding elephant medical records. Review correspondence regarding meeting regarding DOI involvement in the case.	10513410	29733196	8/23/2006		Invoice=10682531	9	4,545.00	4/27/2006	1880	Lisa Zeiler Joiner	4	1,420.00	Correspondence with client; continue working on surreply and discovery; telephone conference with client.	10513410	29802839	8/23/2006		Invoice=10682531	4	1,420.00										
4/27/2006	1632	Kristin Lee McGovern	2	730	Document review in connection with PETA discovery request.	10513410	29767979																																																																											
8/23/2006		Invoice=10682531	2	730				4/27/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29736427	8/23/2006		Invoice=10682531	2	1,100.00	4/27/2006	9067	Michelle C. Pardo	7	2,905.00	Review elephant binders and productions. Review research regarding Rule 37 motion and revise surreply briefs. Conference with firm attorneys regarding same. Telephone conference with K. Jones regarding elephant histories and documents. Telephone conference with K. Ockene regarding plaintiffs desire to file a motion to enforce court's order regarding medical records.	10513410	29724140	8/23/2006		Invoice=10682531	7	2,905.00	4/27/2006	431	John M. Simpson	9	4,545.00	Conference with M. Pardo regarding document organization and location. Organize elephant notebooks for review. Review and analysis of elephant notebooks and related elephant records to determine regulatory status of animals for purpose of summary judgment motion. Review and revise draft of surreply on attorneys fee motion. Conferences with L. Joiner and M. Pardo regarding same. Conference with M. Pardo and L. Joiner regarding communication from plaintiffs' counsel regarding elephant medical records. Review correspondence regarding meeting regarding DOI involvement in the case.	10513410	29733196	8/23/2006		Invoice=10682531	9	4,545.00	4/27/2006	1880	Lisa Zeiler Joiner	4	1,420.00	Correspondence with client; continue working on surreply and discovery; telephone conference with client.	10513410	29802839	8/23/2006		Invoice=10682531	4	1,420.00																							
4/27/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29736427																																																																											
8/23/2006		Invoice=10682531	2	1,100.00				4/27/2006	9067	Michelle C. Pardo	7	2,905.00	Review elephant binders and productions. Review research regarding Rule 37 motion and revise surreply briefs. Conference with firm attorneys regarding same. Telephone conference with K. Jones regarding elephant histories and documents. Telephone conference with K. Ockene regarding plaintiffs desire to file a motion to enforce court's order regarding medical records.	10513410	29724140	8/23/2006		Invoice=10682531	7	2,905.00	4/27/2006	431	John M. Simpson	9	4,545.00	Conference with M. Pardo regarding document organization and location. Organize elephant notebooks for review. Review and analysis of elephant notebooks and related elephant records to determine regulatory status of animals for purpose of summary judgment motion. Review and revise draft of surreply on attorneys fee motion. Conferences with L. Joiner and M. Pardo regarding same. Conference with M. Pardo and L. Joiner regarding communication from plaintiffs' counsel regarding elephant medical records. Review correspondence regarding meeting regarding DOI involvement in the case.	10513410	29733196	8/23/2006		Invoice=10682531	9	4,545.00	4/27/2006	1880	Lisa Zeiler Joiner	4	1,420.00	Correspondence with client; continue working on surreply and discovery; telephone conference with client.	10513410	29802839	8/23/2006		Invoice=10682531	4	1,420.00																																				
4/27/2006	9067	Michelle C. Pardo	7	2,905.00	Review elephant binders and productions. Review research regarding Rule 37 motion and revise surreply briefs. Conference with firm attorneys regarding same. Telephone conference with K. Jones regarding elephant histories and documents. Telephone conference with K. Ockene regarding plaintiffs desire to file a motion to enforce court's order regarding medical records.	10513410	29724140																																																																											
8/23/2006		Invoice=10682531	7	2,905.00				4/27/2006	431	John M. Simpson	9	4,545.00	Conference with M. Pardo regarding document organization and location. Organize elephant notebooks for review. Review and analysis of elephant notebooks and related elephant records to determine regulatory status of animals for purpose of summary judgment motion. Review and revise draft of surreply on attorneys fee motion. Conferences with L. Joiner and M. Pardo regarding same. Conference with M. Pardo and L. Joiner regarding communication from plaintiffs' counsel regarding elephant medical records. Review correspondence regarding meeting regarding DOI involvement in the case.	10513410	29733196	8/23/2006		Invoice=10682531	9	4,545.00	4/27/2006	1880	Lisa Zeiler Joiner	4	1,420.00	Correspondence with client; continue working on surreply and discovery; telephone conference with client.	10513410	29802839	8/23/2006		Invoice=10682531	4	1,420.00																																																	
4/27/2006	431	John M. Simpson	9	4,545.00	Conference with M. Pardo regarding document organization and location. Organize elephant notebooks for review. Review and analysis of elephant notebooks and related elephant records to determine regulatory status of animals for purpose of summary judgment motion. Review and revise draft of surreply on attorneys fee motion. Conferences with L. Joiner and M. Pardo regarding same. Conference with M. Pardo and L. Joiner regarding communication from plaintiffs' counsel regarding elephant medical records. Review correspondence regarding meeting regarding DOI involvement in the case.	10513410	29733196																																																																											
8/23/2006		Invoice=10682531	9	4,545.00				4/27/2006	1880	Lisa Zeiler Joiner	4	1,420.00	Correspondence with client; continue working on surreply and discovery; telephone conference with client.	10513410	29802839	8/23/2006		Invoice=10682531	4	1,420.00																																																														
4/27/2006	1880	Lisa Zeiler Joiner	4	1,420.00	Correspondence with client; continue working on surreply and discovery; telephone conference with client.	10513410	29802839																																																																											
8/23/2006		Invoice=10682531	4	1,420.00																																																																														



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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
4/27/2006 8/23/2006	2789	Rebecca M. Furnia Invoice=10682531	2 2	320 320	Reference work to identify and to borrow a dictionary of veterinary medicine and a veterinary text regarding the Asian Elephant. Arranged for the document retrieval service, Capitol District Information (CDI), to borrow the book, Anatomy and Histology of the Indian Elephant. All per John Simpson.	10513410	29789315
4/28/2006 8/23/2006	2789	Rebecca M. Furnia Invoice=10682531	0.75 0.75	120 120	Reference work to find and to borrow the book, The Physiology of the Elephant. Per John Simpson.	10513410	29789338
4/28/2006 8/23/2006	431	John M. Simpson Invoice=10682531	7 7	3,535.00 3,535.00	Further review and analysis of elephant notebooks and related elephant records to determine regulatory status of animals for purpose of summary judgment motion. Conference with L. Joiner regarding surreply on attorneys fee motion.	10513410	29733191
4/28/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	2 2	710 710	Confer with plaintiffs' counsel regarding filing of surreply; prepare proposed order; finalize and file surreply.	10513410	29803040
4/28/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29736428
4/29/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29736429
4/30/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	1 1	550 550	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29736434
5/1/2006 8/23/2006	13351	Chad Allen Thompson Invoice=10682531	1 1	150 150	Document review	10513410	29789352
5/1/2006 8/23/2006	431	John M. Simpson Invoice=10682531	7.5 7.5	3,787.50 3,787.50	Further analysis of elephant notebooks and related materials regarding pre-Act and captive-bred wildlife status of company's Asian elephants. Complete memorandum and charts regarding same. Conference with L. Joiner	10513410	29812856

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
5/1/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	3.5 3.5	1,242.50 1,242.50	Review orders from court; review correspondence from plaintiffs' counsel; review elephant inventory chart; review procedural history to identify status conferences and protective order briefing.	10513410	29838133
5/1/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29822411
5/2/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29822422
5/2/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	9 9	3,735.00 3,735.00	Conferences with firm attorneys and review documents from Covington for supplemental production.	10513410	29871895
5/2/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	4.75 4.75	1,686.25 1,686.25	Continuing working on discovery matters; telephone conference with client and M. Pardo.	10513410	29838139
5/2/2006 8/23/2006	13351	Chad Allen Thompson Invoice=10682531	1 1	150 150	Document review	10513410	29789362
5/2/2006 8/23/2006	431	John M. Simpson Invoice=10682531	8 8	4,040.00 4,040.00	Review and analysis of letter and attachments from plaintiffs' counsel regarding alleged failure to produce medical records. Conference with L. Joiner regarding same. Telephone conference with J. Strauss and M. Pardo regarding same. Locate and review documents referred to in letter. Conference with L. Joiner regarding same. Review treatise on elephant histology. Review and analysis of notebook for Asia regarding pre-Act status and related issues.	10513410	29813031
5/2/2006 8/23/2006	11867	Thomas Matthew Barce Invoice=10682531	0.5 0.5	107.5 107.5	Review and organize information regarding electronic data processing.	10513410	29812538
5/2/2006 8/23/2006	1632	Kristin Lee McGovern Invoice=10682531	2.5 2.5	912.5 912.5	Conference w/ L. Joiner to discuss medical record documents; review letter and attachments from defendant alleging missing medical	10513410	30003000

## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
5/3/2006 8/23/2006	1632	Kristin Lee McGovern Invoice=10682531	2.5 2.5	912.5 912.5	Conference w/ M. Pardo to discuss document and interrogatory requests; review document and interrogatory requests; review correspondence related to same.	10513410	30003001
5/3/2006 8/23/2006	431	John M. Simpson Invoice=10682531	8.25 8.25	4,166.25 4,166.25	Conference with M. Pardo and L. Joiner regarding various document production issues in case. Further analysis of plaintiffs' letter regarding same. Further analysis of elephant notebooks and related records to prepare materials for use in potential motion for summary judgment. Review correspondence regarding document production issues. Review correspondence regarding potential visit to CEC and related issues.	10513410	29826827
5/3/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	4.75 4.75	1,686.25 1,686.25	Meeting with M. Pardo and J. Simpson; continue working on discovery.	10513410	29838142
5/3/2006 8/23/2006	1092	Joseph Edward Hartman Invoice=10682531	5.75 5.75	1,868.75 1,868.75	Conference with L. Joiner and J. Simpson regarding status of case and document production; conference with K. McGovern regarding same; review documents and exhibits from PeTA trial per L. Joiner.	10513410	29820214
5/3/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	9 9	3,735.00 3,735.00	Conferences with firm attorneys and review documents from Covington for supplemental production. Review Covington's privilege log.	10513410	29871896
5/3/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29822423
5/3/2006 8/23/2006	11409	George Andrew Gasper Invoice=10682531	0.5 0.5	147.5 147.5	Review CDs in connection with upcoming document review and production; confer with M.Pardo regarding such CDs.	10513410	29866341
5/3/2006 8/23/2006	11924	Sarah Elizabeth Warlick Invoice=10682531	0.25 0.25	66.25 66.25	Meeting with Lisa Joiner to discuss document production assignment.	10513410	29958404
5/3/2006 8/23/2006	13351	Chad Allen Thompson Invoice=10682531	6 6	900 900	Document review and document management	10513410	29823344

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
5/4/2006 8/23/2006	13351	Chad Allen Thompson Invoice=10682531	6 6	900 900	Document review, organization of production materials and videos	10513410	29823349
5/4/2006 8/23/2006	11924	Sarah Elizabeth Warlick Invoice=10682531	3.25 3.25	861.25 861.25	Review emails for supplemental production.	10513410	29958405
5/4/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	10 10	4,150.00 4,150.00	Review documents from Covington for production; review supplemental documents for production; conference with practice support regarding hard drive review and electronic data. Conduct training seminar for document review. Create chart for document review. Conferences with client regarding collection of documents and discussions with the units. Conference with Red Unit regarding collection of documents. Correspond with D. Schmitt regarding videotapes. Correspond with J. Wolson regarding prior document productions.	10513410	29848943
5/4/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29822424
5/4/2006 8/23/2006	11409	George Andrew Gasper Invoice=10682531	2.5 2.5	737.5 737.5	Attend meeting with M.Pardo, K.McGovern, and A.Seuell to discuss scope and procedure of document review; review CDs for responsive documents.	10513410	29866334
5/4/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	6.75 6.75	2,396.25 2,396.25	Continue working on discovery matters; assign discovery tasks to associates; review correspondence; telephone conference with client.	10513410	29838148
5/4/2006 8/23/2006	431	John M. Simpson Invoice=10682531	8 8	4,040.00 4,040.00	Further analysis of elephant notebooks and related records to prepare materials for use in potential motion for summary judgment. Work on chart for potential use in summary judgment briefing. Review correspondence regarding activities in connection with document production. Conferences with firm attorneys regarding same.	10513410	29826833
5/4/2006	12704	Ashley Elizabeth Seuell	6.5	1,917.50	Orientation to document review process; read	10513410	29837027

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
8/23/2006		Invoice=10682531	6.5	1,917.50	interrogatories and document request responses; review documents for supplemental production.		
5/4/2006	1632	Kristin Lee McGovern	3.75	1,368.75	Conference w/ firm attorneys to discuss Request for Production; begin reviewing documents in connection w/ same.	10513410	30003017
8/23/2006		Invoice=10682531	3.75	1,368.75			
5/5/2006	12704	Ashley Elizabeth Seuell	7	2,065.00	Review documents for supplemental production.	10513410	29837028
8/23/2006		Invoice=10682531	7	2,065.00			
5/5/2006	1880	Lisa Zeiler Joiner	4.5	1,597.50	Continue working on discovery and reviewing correspondence files; review depositions noticed by plaintiffs' counsel.	10513410	29838153
8/23/2006		Invoice=10682531	4.5	1,597.50			
5/5/2006	1092	Joseph Edward Hartman	3.5	1,137.50	Document review.	10513410	29822772
8/23/2006		Invoice=10682531	3.5	1,137.50			
5/5/2006	11378	Heather Ann Nearhoof	3.5	560	coordinate with vendor to blowback images from disks received from client; review PreMar report received from E-Discovery vendor; provide materials to case team with regard to future database set-up	10513410	29851103
8/23/2006		Invoice=10682531	3.5	560			
5/5/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29822425
8/23/2006		Invoice=10682531	2	1,100.00			
5/5/2006	11409	George Andrew Gasper	2.25	663.75	Review documents in response to plaintiffs' requests for documents; confer with M.Pardo regarding such document review.	10513410	29866345
8/23/2006		Invoice=10682531	2.25	663.75			
5/5/2006	11924	Sarah Elizabeth Warlick	8.5	2,252.50	Review emails for supplemental production.	10513410	29958406
8/23/2006		Invoice=10682531	8.5	2,252.50			
5/5/2006	11924	Sarah Elizabeth Warlick	1	265	Redact documents for supplemental production.	10513410	29958407
8/23/2006		Invoice=10682531	1	265			
5/5/2006	431	John M. Simpson	7.75	3,913.75	Further work on chart for summary judgment purposes regarding regulatory status of elephants. Conferences with M. Pardo and L. Joiner regarding discovery issues and communications with client representatives regarding same.	10513410	29826824
8/23/2006		Invoice=10682531	7.75	3,913.75			

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
5/5/2006 8/23/2006	13351	Chad Allen Thompson Invoice=10682531	4 4	600 600	Updating production index	10513410	29823364
5/5/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	9 9	3,735.00 3,735.00	Review documents in preparation for supplemental production; review document requests and objections in preparation for same. Conference with practice support regarding search terms for electronic review. Conference with client regarding conversations with units re document productions. Conference with unit regarding document collection. Review new documents from company for production.	10513410	29871897
5/5/2006 8/23/2006	11970	Royce G. Brooks Invoice=10682531	8.5 8.5	1,870.00 1,870.00	Review videotape discovery evidence.	10513410	29932150
5/7/2006 8/23/2006	12704	Ashley Elizabeth Seuell Invoice=10682531	4 4	1,180.00 1,180.00	Review documents for supplemental production.	10513410	29849304
5/7/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	1.5 1.5	622.5 622.5	Review documents from Covington designated as non-responsive for supplemental production.	10513410	29848968
5/7/2006 8/23/2006	11409	George Andrew Gasper Invoice=10682531	3.5 3.5	1,032.50 1,032.50	Review documents in response to plaintiffs' requests for documents;	10513410	29866346
5/7/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	1 1	550 550	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29822426
5/7/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	7.5 7.5	2,662.50 2,662.50	Prepare correspondence to prior counsel; telephone conference with M. Pardo; review and index documents; review correspondence.	10513410	29851004
5/7/2006 8/23/2006	431	John M. Simpson Invoice=10682531	1.25 1.25	631.25 631.25	Further work on chart regarding regulatory status of elephants potentially at issue in case.	10513410	29826822
5/8/2006 8/23/2006	431	John M. Simpson Invoice=10682531	7.5 7.5	3,787.50 3,787.50	Meeting with J. Sowalsky, J. Strauss, Privilege T. Albert, J. Galvin and firm attorneys regarding Privilege Privilege Further work on supporting exhibit for summary judgment briefing regarding regulatory status of	10513410	29826836

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
5/8/2006	1632	Kristin Lee McGovern	4.5	1,642.50	elephants. Conference with J. Strauss regarding same. Telephone conference with client representative regarding additional information to be reviewed in connection with regulatory status analysis.	10513410	30003016
8/23/2006		Invoice=10682531	4.5	1,642.50	Review documents in connection w/ request for documents; correspond w/ firm attorneys re. same.		
5/8/2006	1880	Lisa Zeiler Joiner	9	3,195.00	Meeting with client and co-counsel regarding regulatory matters; conferences with client regarding discovery; phone conference with gold unit; continue working on document production matters.	10513410	29851037
8/23/2006		Invoice=10682531	9	3,195.00			
5/8/2006	11378	Heather Ann Nearhoof	3.5	560	conference call with P. Hunt, M. Pardo, G. Gasper regarding processing plan for electronic data and database needs; review PreMar report received from vendor; correspond with vendor regarding agreed upon plan	10513410	29851142
8/23/2006		Invoice=10682531	3.5	560			
5/8/2006	11409	George Andrew Gasper	6.25	1,843.75	Review documents to produce in response to plaintiffs' request for documents; confer with M.Pardo and practice support regarding electronic documents provided for review in connection with such request.	10513410	29866350
8/23/2006		Invoice=10682531	6.25	1,843.75			
5/8/2006	11924	Sarah Elizabeth Warlick	3	795	Redact documents for supplemental production.	10513410	29958409
8/23/2006		Invoice=10682531	3	795			
5/8/2006	9067	Michelle C. Pardo	8	3,320.00	Conference with client, J. Galvin, W. Hunt and firm attorneys regarding case strategy and administrative legal options, and conference regarding collection of records from the CEC and units. Review documents for responsiveness, privilege and confidentiality for supplemental production.	10513410	29848967
8/23/2006		Invoice=10682531	8	3,320.00			
5/8/2006	1092	Joseph Edward Hartman	7.5	2,437.50	Document review; conference with L. Joiner regarding same.	10513410	29837793
8/23/2006		Invoice=10682531	7.5	2,437.50			
5/8/2006	12704	Ashley Elizabeth Seuell	9.5	2,802.50	Review documents for supplemental production.	10513410	29849306
8/23/2006		Invoice=10682531	9.5	2,802.50			

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
5/8/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	6 6	3,300.00 3,300.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research; meeting with J. Sowalski, J. Strauss, W. Horn, T. Albert, J. Galvin, and Firm attorneys.	10513410	29850294
5/8/2006 8/23/2006	11970	Royce G. Brooks Invoice=10682531	0.75 0.75	165 165	Prepare memorandum summarizing videotape discovery evidence.	10513410	29932151
5/8/2006 8/23/2006	13351	Chad Allen Thompson Invoice=10682531	9 9	1,350.00 1,350.00	Updating index of produced documents, reviewing production, and updating list of videos provided to plaintiffs	10513410	29852886
5/9/2006 8/23/2006	13351	Chad Allen Thompson Invoice=10682531	7 7	1,050.00 1,050.00	Preparation for supplemental production	10513410	29852893
5/9/2006 8/23/2006	12704	Ashley Elizabeth Seuell Invoice=10682531	8.5 8.5	2,507.50 2,507.50	Review documents for supplemental production.	10513410	29849316
5/9/2006 8/23/2006	1092	Joseph Edward Hartman Invoice=10682531	7.25 7.25	2,356.25 2,356.25	Conference with L. Joiner regarding document review and production; conference with G. Gasper regarding same; continue document review; conference with M. Pardo regarding same.	10513410	29837799
5/9/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	12 12	4,980.00 4,980.00	Conference with J. Strauss and E. Weidner to review case strategy, veterinarian practices, confidentiality of radiographs, and production of documents. Review and prepare documents for supplemental production. Conferences with firm attorneys regarding responsive documents, privilege, and redaction. Conferences with client regarding identification and collection of documents.	10513410	29848966
5/9/2006 8/23/2006	11924	Sarah Elizabeth Warlick Invoice=10682531	2 2	530 530	Review document request specifications and Defendants' Objections and Responses to Plaintiffs' First Set of Requests for Admission, Interrogatories, and Requests for Documents.	10513410	29958425
5/9/2006 8/23/2006	11409	George Andrew Gasper Invoice=10682531	5.25 5.25	1,548.75 1,548.75	Review documents in connection with plaintiffs' request for documents; confer with M.Pardo	10513410	29866357



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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
5/9/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	6 6	3,300.00 3,300.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research; meeting with E. Wiedner, J. Strauss, JMS, MP, and LZJ.	10513410	29850308
5/9/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	9.75 9.75	3,461.25 3,461.25	Meeting with client veterinarian and counsel; telephone conferences with client regarding discovery; continue processing materials for discovery; review correspondence.	10513410	29851040
5/9/2006 8/23/2006	12723	Shameka L. Gainey Invoice=10682531	2 2	530 530	Legal research pertaining to the Endangered Species Act of 1973.	10513410	30004756
5/9/2006 8/23/2006	431	John M. Simpson Invoice=10682531	10.25 10.25	5,176.25 5,176.25	Further work on evidentiary compilation in support of potential motion for summary judgment. Conference with J. Strauss, E. Wiedener and firm attorneys regarding veterinarian issues in case and document production issues. Further conferences with L. Joiner and M. Pardo regarding document production issues. Conference with S. Gainey regarding research needed for summary judgment briefing. Review video tapes to be produced to plaintiffs. Review draft of letter to E. Gulland regarding files.	10513410	29845335
5/9/2006 8/23/2006	1632	Kristin Lee McGovern Invoice=10682531	5.75 5.75	2,098.75 2,098.75	Review documents; correspond w/ firm attorneys re. same.	10513410	30003030
5/9/2006 8/23/2006	11448	Rena S. Scheinkman Invoice=10682531	4.75 4.75	1,401.25 1,401.25	Confer with G. Gasper regarding discovery requests and document review and production process; review documents for production.	10513410	29877755
5/10/2006 8/23/2006	11448	Rena S. Scheinkman Invoice=10682531	7 7	2,065.00 2,065.00	Review documents for production.	10513410	29877757
5/10/2006 8/23/2006	1632	Kristin Lee McGovern Invoice=10682531	1 1	365 365	Document review; correspond w/ firm attorneys re. same.	10513410	30003034
5/10/2006 8/23/2006	12723	Shameka L. Gainey Invoice=10682531	7 7	1,855.00 1,855.00	Continue legal research pertaining to the Endangered Species Act of 1973.	10513410	30004757

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index																																																																																																																															
5/10/2006	1880	Lisa Zeiler Joiner	7.25	2,573.75	Continue working on discovery matters; prepare cover letter and materials for production.	10513410	29851042																																																																																																																															
8/23/2006		Invoice=10682531	7.25	2,573.75				5/10/2006	377	Joseph T. Small	3	1,650.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29850362	8/23/2006		Invoice=10682531	3	1,650.00	5/10/2006	11378	Heather Ann Nearhoof	2	320	meet with legal team and develop document management strategy for up-coming production; coordinate with vendor to execute agreed upon plan	10513410	29851151	8/23/2006		Invoice=10682531	2	320	5/10/2006	1092	Joseph Edward Hartman	7.5	2,437.50	Document review and preparation for production; conferences with L. Joiner regarding same.	10513410	29837826	8/23/2006		Invoice=10682531	7.5	2,437.50	5/10/2006	11409	George Andrew Gasper	6.5	1,917.50	Review documents for production in response to plaintiffs' request for documents.	10513410	29866353	8/23/2006		Invoice=10682531	6.5	1,917.50	5/10/2006	9067	Michelle C. Pardo	10	4,150.00	Review and prepare documents for supplemental production. Conferences with firm attorneys regarding responsive documents, privilege, and redaction. Conferences with client regarding identification and collection of documents. Prepare correspondence responding to Kim Ockene's letter of April 28 regarding production of veterinary records. Conference with practice support regarding vendor and electronic document review plan.	10513410	29848965	8/23/2006		Invoice=10682531	10	4,150.00	5/10/2006	12309	Amy Elizabeth Bevan	0.5	80	Translate French email regarding Ringling Brothers	10513410	29984361	8/23/2006		Invoice=10682531	0.5	80	5/10/2006	11924	Sarah Elizabeth Warlick	6	1,590.00	Review electronic documents, including folders titled "Additional Logs" and "Contact Us."	10513410	29958424	8/23/2006		Invoice=10682531	6	1,590.00	5/10/2006	12704	Ashley Elizabeth Seuell	7	2,065.00	Review documents for supplemental production.	10513410	29849317	8/23/2006		Invoice=10682531	7	2,065.00	5/10/2006	13351	Chad Allen Thompson	11	1,650.00	Reviewing photographs to produce, document review, updating production index	10513410	29852896	8/23/2006		Invoice=10682531	11	1,650.00	5/11/2006	13351	Chad Allen Thompson	12.5	1,875.00	Document production	10513410	29852899	8/23/2006	
5/10/2006	377	Joseph T. Small	3	1,650.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29850362																																																																																																																															
8/23/2006		Invoice=10682531	3	1,650.00				5/10/2006	11378	Heather Ann Nearhoof	2	320	meet with legal team and develop document management strategy for up-coming production; coordinate with vendor to execute agreed upon plan	10513410	29851151	8/23/2006		Invoice=10682531	2	320	5/10/2006	1092	Joseph Edward Hartman	7.5	2,437.50	Document review and preparation for production; conferences with L. Joiner regarding same.	10513410	29837826	8/23/2006		Invoice=10682531	7.5	2,437.50	5/10/2006	11409	George Andrew Gasper	6.5	1,917.50	Review documents for production in response to plaintiffs' request for documents.	10513410	29866353	8/23/2006		Invoice=10682531	6.5	1,917.50	5/10/2006	9067	Michelle C. Pardo	10	4,150.00	Review and prepare documents for supplemental production. Conferences with firm attorneys regarding responsive documents, privilege, and redaction. Conferences with client regarding identification and collection of documents. Prepare correspondence responding to Kim Ockene's letter of April 28 regarding production of veterinary records. Conference with practice support regarding vendor and electronic document review plan.	10513410	29848965	8/23/2006		Invoice=10682531	10	4,150.00	5/10/2006	12309	Amy Elizabeth Bevan	0.5	80	Translate French email regarding Ringling Brothers	10513410	29984361	8/23/2006		Invoice=10682531	0.5	80	5/10/2006	11924	Sarah Elizabeth Warlick	6	1,590.00	Review electronic documents, including folders titled "Additional Logs" and "Contact Us."	10513410	29958424	8/23/2006		Invoice=10682531	6	1,590.00	5/10/2006	12704	Ashley Elizabeth Seuell	7	2,065.00	Review documents for supplemental production.	10513410	29849317	8/23/2006		Invoice=10682531	7	2,065.00	5/10/2006	13351	Chad Allen Thompson	11	1,650.00	Reviewing photographs to produce, document review, updating production index	10513410	29852896	8/23/2006		Invoice=10682531	11	1,650.00	5/11/2006	13351	Chad Allen Thompson	12.5	1,875.00	Document production	10513410	29852899	8/23/2006		Invoice=10682531	12.5	1,875.00										
5/10/2006	11378	Heather Ann Nearhoof	2	320	meet with legal team and develop document management strategy for up-coming production; coordinate with vendor to execute agreed upon plan	10513410	29851151																																																																																																																															
8/23/2006		Invoice=10682531	2	320				5/10/2006	1092	Joseph Edward Hartman	7.5	2,437.50	Document review and preparation for production; conferences with L. Joiner regarding same.	10513410	29837826	8/23/2006		Invoice=10682531	7.5	2,437.50	5/10/2006	11409	George Andrew Gasper	6.5	1,917.50	Review documents for production in response to plaintiffs' request for documents.	10513410	29866353	8/23/2006		Invoice=10682531	6.5	1,917.50	5/10/2006	9067	Michelle C. Pardo	10	4,150.00	Review and prepare documents for supplemental production. Conferences with firm attorneys regarding responsive documents, privilege, and redaction. Conferences with client regarding identification and collection of documents. Prepare correspondence responding to Kim Ockene's letter of April 28 regarding production of veterinary records. Conference with practice support regarding vendor and electronic document review plan.	10513410	29848965	8/23/2006		Invoice=10682531	10	4,150.00	5/10/2006	12309	Amy Elizabeth Bevan	0.5	80	Translate French email regarding Ringling Brothers	10513410	29984361	8/23/2006		Invoice=10682531	0.5	80	5/10/2006	11924	Sarah Elizabeth Warlick	6	1,590.00	Review electronic documents, including folders titled "Additional Logs" and "Contact Us."	10513410	29958424	8/23/2006		Invoice=10682531	6	1,590.00	5/10/2006	12704	Ashley Elizabeth Seuell	7	2,065.00	Review documents for supplemental production.	10513410	29849317	8/23/2006		Invoice=10682531	7	2,065.00	5/10/2006	13351	Chad Allen Thompson	11	1,650.00	Reviewing photographs to produce, document review, updating production index	10513410	29852896	8/23/2006		Invoice=10682531	11	1,650.00	5/11/2006	13351	Chad Allen Thompson	12.5	1,875.00	Document production	10513410	29852899	8/23/2006		Invoice=10682531	12.5	1,875.00																							
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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index																																																																																																					
5/11/2006	12704	Ashley Elizabeth Seuell	6	1,770.00	Review customer service documents for supplemental production.	10513410	29849332																																																																																																					
8/23/2006		Invoice=10682531	6	1,770.00				5/11/2006	11924	Sarah Elizabeth Warlick	4.75	1,258.75	Review and redact electronic documents for supplemental production.	10513410	29958427	8/23/2006		Invoice=10682531	4.75	1,258.75	5/11/2006	9067	Michelle C. Pardo	12	4,980.00	Review and prepare documents for supplemental production. Conferences with firm attorneys regarding responsive documents, privilege, and redaction. Conferences with client regarding identification and collection of documents. Prepare correspondence responding to Kim Ockene's letter of April 28 regarding production of veterinary records. Review production for additional veterinary records to reference in same.	10513410	29848963	8/23/2006		Invoice=10682531	12	4,980.00	5/11/2006	11409	George Andrew Gasper	2.25	663.75	Review documents in connection with plaintiffs' request for documents; confer with M.Pardo regarding such review.	10513410	29866359	8/23/2006		Invoice=10682531	2.25	663.75	5/11/2006	11378	Heather Ann Nearhoof	2	320	assist legal team with electronic data received from vendor; coordinate with vendor pick-up of documents to be scanned and bates labeled for production	10513410	29851154	8/23/2006		Invoice=10682531	2	320	5/11/2006	377	Joseph T. Small	3	1,650.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29850364	8/23/2006		Invoice=10682531	3	1,650.00	5/11/2006	1880	Lisa Zeiler Joiner	10	3,550.00	Continue working on discovery; prepare production letter for documents produced.	10513410	29851074	8/23/2006		Invoice=10682531	10	3,550.00	5/11/2006	12723	Shameka L. Gainey	2	530	Continue legal research pertaining to the Endangered Species Act of 1973.	10513410	30004758	8/23/2006		Invoice=10682531	2	530	5/11/2006	431	John M. Simpson	7.25	3,661.25	Further work on evidentiary compilation in support of motion for summary judgment regarding regulatory status of elephants. Letter to J. Strauss regarding same. Conference with J. Small regarding same. Conference with L. Joiner regarding logistics for visit to Blue Unit. Various conferences with L. Joiner and M. Pardo regarding document	10513410	29845343	8/23/2006	
5/11/2006	11924	Sarah Elizabeth Warlick	4.75	1,258.75	Review and redact electronic documents for supplemental production.	10513410	29958427																																																																																																					
8/23/2006		Invoice=10682531	4.75	1,258.75				5/11/2006	9067	Michelle C. Pardo	12	4,980.00	Review and prepare documents for supplemental production. Conferences with firm attorneys regarding responsive documents, privilege, and redaction. Conferences with client regarding identification and collection of documents. Prepare correspondence responding to Kim Ockene's letter of April 28 regarding production of veterinary records. Review production for additional veterinary records to reference in same.	10513410	29848963	8/23/2006		Invoice=10682531	12	4,980.00	5/11/2006	11409	George Andrew Gasper	2.25	663.75	Review documents in connection with plaintiffs' request for documents; confer with M.Pardo regarding such review.	10513410	29866359	8/23/2006		Invoice=10682531	2.25	663.75	5/11/2006	11378	Heather Ann Nearhoof	2	320	assist legal team with electronic data received from vendor; coordinate with vendor pick-up of documents to be scanned and bates labeled for production	10513410	29851154	8/23/2006		Invoice=10682531	2	320	5/11/2006	377	Joseph T. Small	3	1,650.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29850364	8/23/2006		Invoice=10682531	3	1,650.00	5/11/2006	1880	Lisa Zeiler Joiner	10	3,550.00	Continue working on discovery; prepare production letter for documents produced.	10513410	29851074	8/23/2006		Invoice=10682531	10	3,550.00	5/11/2006	12723	Shameka L. Gainey	2	530	Continue legal research pertaining to the Endangered Species Act of 1973.	10513410	30004758	8/23/2006		Invoice=10682531	2	530	5/11/2006	431	John M. Simpson	7.25	3,661.25	Further work on evidentiary compilation in support of motion for summary judgment regarding regulatory status of elephants. Letter to J. Strauss regarding same. Conference with J. Small regarding same. Conference with L. Joiner regarding logistics for visit to Blue Unit. Various conferences with L. Joiner and M. Pardo regarding document	10513410	29845343	8/23/2006		Invoice=10682531	7.25	3,661.25										
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## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
5/11/2006	1632	Kristin Lee McGovern	0.75	273.75	production issues. Review and analysis of portions of N. A. Studbook regarding regulatory status of elephants.	10513410	30003039
8/23/2006		Invoice=10682531	0.75	273.75			
5/11/2006	11448	Rena S. Scheinkman	1	295	Review documents for production.	10513410	29877759
8/23/2006		Invoice=10682531	1	295			
5/11/2006	1092	Joseph Edward Hartman	12.5	4,062.50	Conferences with L. Joiner and M. Pardo regarding document production; assist with same;	10513410	29846722
8/23/2006		Invoice=10682531	12.5	4,062.50			
5/12/2006	11448	Rena S. Scheinkman	1	295	Review documents for production.	10513410	29877763
8/23/2006		Invoice=10682531	1	295			
5/12/2006	12704	Ashley Elizabeth Seuell	3	885	Review electronic documents for supplemental production.	10513410	29854682
8/23/2006		Invoice=10682531	3	885			
5/12/2006	1880	Lisa Zeiler Joiner	7.5	2,662.50	Finalize documents for production; prepare production letter; telephone conference with client; review correspondence prepared regarding medical records.	10513410	29851080
8/23/2006		Invoice=10682531	7.5	2,662.50			
5/12/2006	377	Joseph T. Small	3	1,650.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29850366
8/23/2006		Invoice=10682531	3	1,650.00			
5/12/2006	1092	Joseph Edward Hartman	4.5	1,462.50	Conferences with L. Joiner and M. Pardo regarding document production; assist with same.	10513410	29850492
8/23/2006		Invoice=10682531	4.5	1,462.50			
5/12/2006	431	John M. Simpson	7	3,535.00	Review CITES, implementing regulations and related materials in connection with development of summary judgment arguments. Further work on evidentiary compilation to be used in connection with summary judgment briefing. Research USDA decisions for reported Cuneo case. Various conferences with L. Joiner and M. Pardo regarding document production issues. Review and revise draft of letter responding to plaintiffs' letter regarding elephant medical records. Conference with M.	10513410	29855434
8/23/2006		Invoice=10682531	7	3,535.00			

## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
					Pardo regarding same. Review draft of production letter. Conference with M. Pardo regarding electronic discovery issues.		
5/12/2006	11409	George Andrew Gasper	3	885	Review documents in connection with plaintiffs' request for documents; confer with M.Pardo regarding such review.	10513410	29866364
8/23/2006		Invoice=10682531	3	885			
5/12/2006	9067	Michelle C. Pardo	8	3,320.00	Review and prepare documents for supplemental production. Conferences with firm attorneys regarding responsive documents, privilege, and redaction. Conferences with client regarding identification and collection of documents. Prepare correspondence responding to Kim Ockene's letter of April 28 regarding production of veterinary records.	10513410	29848964
8/23/2006		Invoice=10682531	8	3,320.00			
5/12/2006	11924	Sarah Elizabeth Warlick	6	1,590.00	Review and redact electronic documents for supplemental production.	10513410	29958434
8/23/2006		Invoice=10682531	6	1,590.00			
5/12/2006	13351	Chad Allen Thompson	9.5	1,425.00	Document production	10513410	29852903
8/23/2006		Invoice=10682531	9.5	1,425.00			
5/12/2006	12723	Shameka L. Gainey	5	1,325.00	Continue legal research pertaining to the Endangered Species Act.	10513410	30004912
8/23/2006		Invoice=10682531	5	1,325.00			
5/15/2006	11924	Sarah Elizabeth Warlick	8	2,120.00	Review and redact electronic documents for supplemental production.	10513410	29958435
8/23/2006		Invoice=10682531	8	2,120.00			
5/15/2006	1880	Lisa Zeiler Joiner	6	2,130.00	Continue working on discovery matters; discuss research assignment with G. Gasper; telephone conference with client regarding site visit and deposition scheduling; telephone conference with prior counsel regarding procedural matters and transfer of files; status conferences with J. Small and client.	10513410	29881968
8/23/2006		Invoice=10682531	6	2,130.00			
5/15/2006	9067	Michelle C. Pardo	0.25	103.75	Correspond with client and firm attorneys regarding documents.	10513410	29871894
8/23/2006		Invoice=10682531	0.25	103.75			
5/15/2006	431	John M. Simpson	7.75	3,913.75	Review legislative history of ESA regarding commercial activity concept as used in ESA prohibitions and Pre-Act exclusion. Review prior research memos and briefing from Human	10513410	29855476
8/23/2006		Invoice=10682531	7.75	3,913.75			

## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
					Society case on same issues. Conference with L. Joiner regarding communications with prior counsel on discovery issues. Begin review of transcript of court hearing on motion to compel and motion for protective order.		
5/15/2006	11409	George Andrew Gasper	4.75	1,401.25	Conduct legal research regarding ramifications of an attorney providing financial assistance to clients; review documents and publicly available information to determine whether plaintiffs' counsel provided such assistance to Tom Rider; confer with L.Joiner regarding such review and research; review documents in connection with plaintiffs' request for documents.	10513410	29914302
8/23/2006		Invoice=10682531	4.75	1,401.25			
5/15/2006	11448	Rena S. Scheinkman	1	295	Review documents for production.	10513410	29877768
8/23/2006		Invoice=10682531	1	295			
5/15/2006	377	Joseph T. Small	3.5	1,925.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research; review of transcript of the hearing on plaintiffs' motion to compel; discussion with L. Joiner regarding same.	10513410	29873203
8/23/2006		Invoice=10682531	3.5	1,925.00			
5/15/2006	12704	Ashley Elizabeth Seuell	2	590	Review customer service documents for supplemental production.	10513410	29868597
8/23/2006		Invoice=10682531	2	590			
5/16/2006	9067	Michelle C. Pardo	8	3,320.00	Review electronic documents for supplemental production. Review additional paper documents for same. Conference with firm attorneys regarding redaction and relevancy of documents.	10513410	29910822
8/23/2006		Invoice=10682531	8	3,320.00			
5/16/2006	12704	Ashley Elizabeth Seuell	4.5	1,327.50	Review customer service documents (paper and electronic) for supplemental production.	10513410	29868634
8/23/2006		Invoice=10682531	4.5	1,327.50			
5/16/2006	377	Joseph T. Small	3	1,650.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29873258
8/23/2006		Invoice=10682531	3	1,650.00			
5/16/2006	1632	Kristin Lee McGovern	3.25	1,186.25	Document review.	10513410	30003052
8/23/2006		Invoice=10682531	3.25	1,186.25			
5/16/2006	11448	Rena S. Scheinkman	7.75	2,286.25	Review documents for production.	10513410	29877772

## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
8/23/2006		Invoice=10682531	7.75	2,286.25			
5/16/2006	11409	George Andrew Gasper	5	1,475.00	Conduct legal research regarding ramifications of an attorney providing financial assistance to clients; review documents and publicly available information to determine whether plaintiffs' counsel provided such assistance to Tom Rider; review documents in connection with plaintiffs' request for documents.	10513410	29914301
8/23/2006		Invoice=10682531	5	1,475.00			
5/16/2006	431	John M. Simpson	6	3,030.00	Complete review and analysis of transcript of hearing on motion to compel and motion for protective order. Conference with L. Joiner regarding same. Review correspondence regarding discovery issues. Further work on evidentiary compilation in support of potential motion for summary judgment.	10513410	29863192
8/23/2006		Invoice=10682531	6	3,030.00			
5/16/2006	1880	Lisa Zeiler Joiner	3.25	1,153.75	Continue working on discovery; status conference with M. Pardo; review and revise letter to plaintiffs' counsel; review correspondence from plaintiffs' counsel.	10513410	29881975
8/23/2006		Invoice=10682531	3.25	1,153.75			
5/16/2006	11924	Sarah Elizabeth Warlick	8.25	2,186.25	Review and redact electronic documents for supplemental production; review Animal Care e-mail Log and redact where necessary; meeting to discuss redacting options and procedure with Michelle Pardo.	10513410	29958436
8/23/2006		Invoice=10682531	8.25	2,186.25			
5/17/2006	11924	Sarah Elizabeth Warlick	5	1,325.00	Review and redact electronic customer service documents for supplemental production.	10513410	29958457
8/23/2006		Invoice=10682531	5	1,325.00			
5/17/2006	1880	Lisa Zeiler Joiner	1	355	Continue working on discovery; correspond with prior counsel.	10513410	29881980
8/23/2006		Invoice=10682531	1	355			
5/17/2006	431	John M. Simpson	7.75	3,913.75	Review NPR broadcast of ASPCA attorney statement. Review correspondence and proposed correspondence regarding document production issues. Review and analysis of regulatory history of CBW regulations for purposes of summary judgment motion.	10513410	29863197
8/23/2006		Invoice=10682531	7.75	3,913.75			
5/17/2006	11409	George Andrew Gasper	1.5	442.5	Review documents relating to payments by Wildlife Advocacy Group to T.Rider.	10513410	29914311
8/23/2006		Invoice=10682531	1.5	442.5			

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
5/17/2006 8/23/2006	12704	Ashley Elizabeth Seuell Invoice=10682531	1.5 1.5	442.5 442.5	Review and redact electronic documents for supplemental production.	10513410	29869487
5/17/2006 8/23/2006	1092	Joseph Edward Hartman Invoice=10682531	3.75 3.75	1,218.75 1,218.75	Compile duplicate and unused documents from document review for production.	10513410	29887457
5/17/2006 8/23/2006	2789	Rebecca M. Furnia Invoice=10682531	0.25 0.25	40 40	Borrowed the Legislative History of P.L. 93-205 {Endangered Species Act of 1973}. Per John Simpson.	10513410	29999174
5/17/2006 8/23/2006	11448	Rena S. Scheinkman Invoice=10682531	2 2	590 590	Review documents for production.	10513410	29877779
5/17/2006 8/23/2006	1632	Kristin Lee McGovern Invoice=10682531	4.75 4.75	1,733.75 1,733.75	Document review.	10513410	30003056
5/17/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29873259
5/17/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	9 9	3,735.00 3,735.00	Telephone conference with N. Guernsey regarding DVMax programs. Review documents for supplemental production. Conference with firm attorneys regarding document review questions and redaction. Privilege [redacted] Privilege [redacted] Privilege [redacted] Review Covington correspondence and witness files. Correspond with Covington regarding video indices.	10513410	29910872
5/18/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	9 9	3,735.00 3,735.00	Review electronic and paper documents for supplemental production. Review documents from Schmitt for supplemental production. Conference with practice support regarding duplication of videotapes for Schmitt and CEC. Conference with firm attorneys regarding WAP subpoena, production and depositions.	10513410	29910873
5/18/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	2.5 2.5	1,375.00 1,375.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29873260
5/18/2006	1632	Kristin Lee McGovern	5.5	2,007.50	Document review.	10513410	30003108



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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
8/23/2006		Invoice=10682531	5.5	2,007.50			
5/18/2006	11448	Rena S. Scheinkman	0.5	147.5	Review documents for production.	10513410	29877799
8/23/2006		Invoice=10682531	0.5	147.5			
5/18/2006	431	John M. Simpson	7.75	3,913.75	Further work on evidentiary summary to be used	10513410	29873443
8/23/2006		Invoice=10682531	7.75	3,913.75	in summary judgment on elephant regulatory status. Review and analysis of additional document forwarded by client regarding elephant regulatory status. Conference telephone call with J. Strauss, G. Jacobson and K. Jones regarding regulatory status and history of certain elephants. Conference with G. Gasper and L. Joiner regarding legal research into Rider's status as a paid plaintiff. Conference with L. Joiner regarding elephant regulatory status work and relation to written discovery.		
5/18/2006	13351	Chad Allen Thompson	1	150	Updating index, elephant binders	10513410	29889764
8/23/2006		Invoice=10682531	1	150			
5/18/2006	1092	Joseph Edward Hartman	0.5	162.5	Conference with L. Joiner regarding status of	10513410	29887424
8/23/2006		Invoice=10682531	0.5	162.5	case and document production.		
5/18/2006	12704	Ashley Elizabeth Seuell	1.25	368.75	Review and redact electronic documents for	10513410	29869490
8/23/2006		Invoice=10682531	1.25	368.75	supplemental production.		
5/18/2006	11409	George Andrew Gasper	5.5	1,622.50	Review documents relating to payments by	10513410	29914312
8/23/2006		Invoice=10682531	5.5	1,622.50	Wildlife Advocacy Group to T.Rider; conduct legal research regarding appropriateness of such payments.		
5/18/2006	1880	Lisa Zeiler Joiner	7.75	2,751.25	Continue reviewing transcripts; conference with	10513410	29881986
8/23/2006		Invoice=10682531	7.75	2,751.25	G. Gasper regarding legal research and third party discovery; review information related to recent indictments for paying plaintiffs.		
5/18/2006	11924	Sarah Elizabeth Warlick	8	2,120.00	Review and redact electronic customer service	10513410	29958458
8/23/2006		Invoice=10682531	8	2,120.00	documents for supplemental production.		
5/18/2006	12723	Shameka L. Gainey	7	1,855.00	Continue legal research pertaining to the	10513410	30004919
8/23/2006		Invoice=10682531	7	1,855.00	Endangered Species Act.		
5/18/2006	11378	Heather Ann Nearhoof	1	160	burn DVD's and create labels	10513410	30010579

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
8/23/2006		Invoice=10682531	1	160			
5/19/2006	11924	Sarah Elizabeth Warlick	6.25	1,656.25	Review and redact electronic customer service	10513410	29958459
8/23/2006		Invoice=10682531	6.25	1,656.25	documents for supplemental production.		
5/19/2006	6498	Manuela A. Siragy	0.75	142.5	Retrieve materials from WSJ on indictment of	10513410	29916197
8/23/2006		Invoice=10682531	0.75	142.5	Milberg Weiss partners for Lisa Joiner (Library asked me to assist them since I have the WSJ online subscription).		
5/19/2006	1880	Lisa Zeiler Joiner	6.75	2,396.25	Finish reviewing transcripts; continue working	10513410	29881992
8/23/2006		Invoice=10682531	6.75	2,396.25	on discovery; conferences with M. Pardo and J. Simpson regarding record issues.		
5/19/2006	9067	Michelle C. Pardo	8	3,320.00	Conference with firm attorney regarding	10513410	29871893
8/23/2006		Invoice=10682531	8	3,320.00	responsive and privileged documents; review plaintiffs' report and responsive documents related thereto; conference with Neal Guernsey regarding review of DV Max program for responsive veterinary records; telephone conference with Tim Holst and Christie Andacht regarding preparation of videotape index and background on tapes containing elephants. Review law regarding confidentiality of documents. Review 2005-06 documents for supplemental production. Review draft materials from Bruce Read regarding animal care.		
5/19/2006	12704	Ashley Elizabeth Seuell	0.5	147.5	Review documents in DVMax system for	10513410	29896339
8/23/2006		Invoice=10682531	0.5	147.5	supplemental production.		
5/19/2006	431	John M. Simpson	7.25	3,661.25	Further work on evidentiary compilation for use	10513410	29873589
8/23/2006		Invoice=10682531	7.25	3,661.25	in summary judgment briefing. Conferences with L. Joiner and M. Pardo regarding medical records and format thereof. Review computerized collection of DVMAX records. Conference with L. Joiner and M. Pardo regarding same. Review correspondence regarding production of customer service complaints. Review additional correspondence on background materials on T. Rider. Review correspondence regarding document production issues.		

## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
5/19/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	1.5 1.5	825 825	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29873261
5/22/2006 8/23/2006	1632	Kristin Lee McGovern Invoice=10682531	4.5 4.5	1,642.50 1,642.50	Document review.	10513410	30003209
5/22/2006 8/23/2006	12704	Ashley Elizabeth Seuell Invoice=10682531	5.5 5.5	1,622.50 1,622.50	Review documents in DVMax for supplemental production.	10513410	29896347
5/22/2006 8/23/2006	431	John M. Simpson Invoice=10682531	8.25 8.25	4,166.25 4,166.25	Review legislative history of Endangered Species Act -- committee reports and hearings #NAME? issues. Review correspondence from J. Strauss regarding animal rights activists criminal convictions. Privilege Privilege Privilege Review correspondence regarding supplemental production of medical records from DVMAX format.	10513410	29885119
5/22/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	3 3	1,650.00 1,650.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29914872
5/22/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	8 8	3,320.00 3,320.00	Review documents and prepare for supplemental productions. Prepare response to plaintiffs' attorney regarding confidentiality and production issues.	10513410	29959086
5/22/2006 8/23/2006	13351	Chad Allen Thompson Invoice=10682531	3.5 3.5	525 525	Reviewing production for patient histories, bates stamping new documents to produce	10513410	29889767
5/22/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	1.25 1.25	443.75 443.75	Continue working on discovery matters; confer with M. Pardo.	10513410	29916981
5/22/2006 8/23/2006	11924	Sarah Elizabeth Warlick Invoice=10682531	8 8	2,120.00 2,120.00	Review and redact electronic customer service documents for supplemental production; Review emails for supplemental production.	10513410	29958463
5/22/2006 8/23/2006	12723	Shameka L. Gainey Invoice=10682531	3.5 3.5	927.5 927.5	Continue legal research pertaining to the Endangered Species Act.	10513410	30004923

## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index																																																																																								
5/23/2006	12723	Shameka L. Gainey	8	2,120.00	Continue legal research pertaining to the Endangered Species Act.	10513410	30004924																																																																																								
8/23/2006		Invoice=10682531	8	2,120.00				5/23/2006	9067	Michelle C. Pardo	8.5	3,527.50	Review supplemental documents for production. Review correspondence and expert files for D. Schmitt documents. Correspond with J. Wolson regarding same. Telephone conference with K. Jones regarding updated elephant histories and review same. Conferences with firm attorneys regarding review of electronic data and customer comment documents. Conference with firm attorney regarding review and preparation of CEC and Gold daily reports.	10513410	29900744	8/23/2006		Invoice=10682531	8.5	3,527.50	5/23/2006	11378	Heather Ann Nearhoof	1.5	240	prepare CD labels for elephant DVD's	10513410	30010585	8/23/2006		Invoice=10682531	1.5	240	5/23/2006	11924	Sarah Elizabeth Warlick	7.25	1,921.25	Review and redact electronic customer service documents for supplemental production.	10513410	29958478	8/23/2006		Invoice=10682531	7.25	1,921.25	5/23/2006	1880	Lisa Zeiler Joiner	6	2,130.00	Discuss legal issues for summary judgment with J. Simpson; continue working on discovery and confer with M. Pardo regarding same; begin reviewing "report" prepared by plaintiffs related to FOIA requests.	10513410	29917031	8/23/2006		Invoice=10682531	6	2,130.00	5/23/2006	13351	Chad Allen Thompson	5	750	Document production and updating elephant binders	10513410	29889821	8/23/2006		Invoice=10682531	5	750	5/23/2006	377	Joseph T. Small	3	1,650.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29914873	8/23/2006		Invoice=10682531	3	1,650.00	5/23/2006	431	John M. Simpson	7.25	3,661.25	Further work on evidentiary materials to support motion for summary judgment. Conference with L. Joiner regarding notice letter and primary jurisdiction research. Prepare memoranda outlining research projects. Conference with M. Pardo regarding production of DVMAX records. Various conferences and telephone conferences with firm attorneys regarding electronic discovery issues. Telephone conference with J. Strauss regarding trip to observe handling practices at Blue	10513410	29885127	8/23/2006	
5/23/2006	9067	Michelle C. Pardo	8.5	3,527.50	Review supplemental documents for production. Review correspondence and expert files for D. Schmitt documents. Correspond with J. Wolson regarding same. Telephone conference with K. Jones regarding updated elephant histories and review same. Conferences with firm attorneys regarding review of electronic data and customer comment documents. Conference with firm attorney regarding review and preparation of CEC and Gold daily reports.	10513410	29900744																																																																																								
8/23/2006		Invoice=10682531	8.5	3,527.50				5/23/2006	11378	Heather Ann Nearhoof	1.5	240	prepare CD labels for elephant DVD's	10513410	30010585	8/23/2006		Invoice=10682531	1.5	240	5/23/2006	11924	Sarah Elizabeth Warlick	7.25	1,921.25	Review and redact electronic customer service documents for supplemental production.	10513410	29958478	8/23/2006		Invoice=10682531	7.25	1,921.25	5/23/2006	1880	Lisa Zeiler Joiner	6	2,130.00	Discuss legal issues for summary judgment with J. Simpson; continue working on discovery and confer with M. Pardo regarding same; begin reviewing "report" prepared by plaintiffs related to FOIA requests.	10513410	29917031	8/23/2006		Invoice=10682531	6	2,130.00	5/23/2006	13351	Chad Allen Thompson	5	750	Document production and updating elephant binders	10513410	29889821	8/23/2006		Invoice=10682531	5	750	5/23/2006	377	Joseph T. Small	3	1,650.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29914873	8/23/2006		Invoice=10682531	3	1,650.00	5/23/2006	431	John M. Simpson	7.25	3,661.25	Further work on evidentiary materials to support motion for summary judgment. Conference with L. Joiner regarding notice letter and primary jurisdiction research. Prepare memoranda outlining research projects. Conference with M. Pardo regarding production of DVMAX records. Various conferences and telephone conferences with firm attorneys regarding electronic discovery issues. Telephone conference with J. Strauss regarding trip to observe handling practices at Blue	10513410	29885127	8/23/2006		Invoice=10682531	7.25	3,661.25										
5/23/2006	11378	Heather Ann Nearhoof	1.5	240	prepare CD labels for elephant DVD's	10513410	30010585																																																																																								
8/23/2006		Invoice=10682531	1.5	240				5/23/2006	11924	Sarah Elizabeth Warlick	7.25	1,921.25	Review and redact electronic customer service documents for supplemental production.	10513410	29958478	8/23/2006		Invoice=10682531	7.25	1,921.25	5/23/2006	1880	Lisa Zeiler Joiner	6	2,130.00	Discuss legal issues for summary judgment with J. Simpson; continue working on discovery and confer with M. Pardo regarding same; begin reviewing "report" prepared by plaintiffs related to FOIA requests.	10513410	29917031	8/23/2006		Invoice=10682531	6	2,130.00	5/23/2006	13351	Chad Allen Thompson	5	750	Document production and updating elephant binders	10513410	29889821	8/23/2006		Invoice=10682531	5	750	5/23/2006	377	Joseph T. Small	3	1,650.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29914873	8/23/2006		Invoice=10682531	3	1,650.00	5/23/2006	431	John M. Simpson	7.25	3,661.25	Further work on evidentiary materials to support motion for summary judgment. Conference with L. Joiner regarding notice letter and primary jurisdiction research. Prepare memoranda outlining research projects. Conference with M. Pardo regarding production of DVMAX records. Various conferences and telephone conferences with firm attorneys regarding electronic discovery issues. Telephone conference with J. Strauss regarding trip to observe handling practices at Blue	10513410	29885127	8/23/2006		Invoice=10682531	7.25	3,661.25																							
5/23/2006	11924	Sarah Elizabeth Warlick	7.25	1,921.25	Review and redact electronic customer service documents for supplemental production.	10513410	29958478																																																																																								
8/23/2006		Invoice=10682531	7.25	1,921.25				5/23/2006	1880	Lisa Zeiler Joiner	6	2,130.00	Discuss legal issues for summary judgment with J. Simpson; continue working on discovery and confer with M. Pardo regarding same; begin reviewing "report" prepared by plaintiffs related to FOIA requests.	10513410	29917031	8/23/2006		Invoice=10682531	6	2,130.00	5/23/2006	13351	Chad Allen Thompson	5	750	Document production and updating elephant binders	10513410	29889821	8/23/2006		Invoice=10682531	5	750	5/23/2006	377	Joseph T. Small	3	1,650.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29914873	8/23/2006		Invoice=10682531	3	1,650.00	5/23/2006	431	John M. Simpson	7.25	3,661.25	Further work on evidentiary materials to support motion for summary judgment. Conference with L. Joiner regarding notice letter and primary jurisdiction research. Prepare memoranda outlining research projects. Conference with M. Pardo regarding production of DVMAX records. Various conferences and telephone conferences with firm attorneys regarding electronic discovery issues. Telephone conference with J. Strauss regarding trip to observe handling practices at Blue	10513410	29885127	8/23/2006		Invoice=10682531	7.25	3,661.25																																				
5/23/2006	1880	Lisa Zeiler Joiner	6	2,130.00	Discuss legal issues for summary judgment with J. Simpson; continue working on discovery and confer with M. Pardo regarding same; begin reviewing "report" prepared by plaintiffs related to FOIA requests.	10513410	29917031																																																																																								
8/23/2006		Invoice=10682531	6	2,130.00				5/23/2006	13351	Chad Allen Thompson	5	750	Document production and updating elephant binders	10513410	29889821	8/23/2006		Invoice=10682531	5	750	5/23/2006	377	Joseph T. Small	3	1,650.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29914873	8/23/2006		Invoice=10682531	3	1,650.00	5/23/2006	431	John M. Simpson	7.25	3,661.25	Further work on evidentiary materials to support motion for summary judgment. Conference with L. Joiner regarding notice letter and primary jurisdiction research. Prepare memoranda outlining research projects. Conference with M. Pardo regarding production of DVMAX records. Various conferences and telephone conferences with firm attorneys regarding electronic discovery issues. Telephone conference with J. Strauss regarding trip to observe handling practices at Blue	10513410	29885127	8/23/2006		Invoice=10682531	7.25	3,661.25																																																	
5/23/2006	13351	Chad Allen Thompson	5	750	Document production and updating elephant binders	10513410	29889821																																																																																								
8/23/2006		Invoice=10682531	5	750				5/23/2006	377	Joseph T. Small	3	1,650.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29914873	8/23/2006		Invoice=10682531	3	1,650.00	5/23/2006	431	John M. Simpson	7.25	3,661.25	Further work on evidentiary materials to support motion for summary judgment. Conference with L. Joiner regarding notice letter and primary jurisdiction research. Prepare memoranda outlining research projects. Conference with M. Pardo regarding production of DVMAX records. Various conferences and telephone conferences with firm attorneys regarding electronic discovery issues. Telephone conference with J. Strauss regarding trip to observe handling practices at Blue	10513410	29885127	8/23/2006		Invoice=10682531	7.25	3,661.25																																																														
5/23/2006	377	Joseph T. Small	3	1,650.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29914873																																																																																								
8/23/2006		Invoice=10682531	3	1,650.00				5/23/2006	431	John M. Simpson	7.25	3,661.25	Further work on evidentiary materials to support motion for summary judgment. Conference with L. Joiner regarding notice letter and primary jurisdiction research. Prepare memoranda outlining research projects. Conference with M. Pardo regarding production of DVMAX records. Various conferences and telephone conferences with firm attorneys regarding electronic discovery issues. Telephone conference with J. Strauss regarding trip to observe handling practices at Blue	10513410	29885127	8/23/2006		Invoice=10682531	7.25	3,661.25																																																																											
5/23/2006	431	John M. Simpson	7.25	3,661.25	Further work on evidentiary materials to support motion for summary judgment. Conference with L. Joiner regarding notice letter and primary jurisdiction research. Prepare memoranda outlining research projects. Conference with M. Pardo regarding production of DVMAX records. Various conferences and telephone conferences with firm attorneys regarding electronic discovery issues. Telephone conference with J. Strauss regarding trip to observe handling practices at Blue	10513410	29885127																																																																																								
8/23/2006		Invoice=10682531	7.25	3,661.25																																																																																											

## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description Unit.	Matter #	Index
5/23/2006 8/23/2006	1632	Kristin Lee McGovern Invoice=10682531	6 6	2,190.00 2,190.00	Document review.	10513410	30003087
5/24/2006 8/23/2006	1632	Kristin Lee McGovern Invoice=10682531	7.5 7.5	2,737.50 2,737.50	Document review	10513410	30003107
5/24/2006 8/23/2006	431	John M. Simpson Invoice=10682531	14 14	7,070.00 7,070.00	Travel to and from Hershey, PA, for viewing of Blue Unit elephant and veterinary operations. View and analysis of operations. Conferences with with company personnel and firm attorneys regarding same.	10513410	29910968
5/24/2006 8/23/2006	12704	Ashley Elizabeth Seuell Invoice=10682531	6 6	1,770.00 1,770.00	Review and redact electronic documents for supplemental production.	10513410	29918365
5/24/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	14 14	7,700.00 7,700.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research; visit to Blue Unit in Hershey, Pennsylvania; related travel.	10513410	29914784
5/24/2006 8/23/2006	13351	Chad Allen Thompson Invoice=10682531	6 6	900 900	Updating elephant binders	10513410	29889824
5/24/2006 8/23/2006	11409	George Andrew Gasper Invoice=10682531	6 6	1,770.00 1,770.00	Review documents produced by Wildlife Advocacy Project (WAP) and related correspondence; conduct research regarding appropriateness of, and remedies for, plaintiffs-for-hire; draft response to WAP counsel regarding issues related to document production.	10513410	29914321
5/24/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	14.75 14.75	5,236.25 5,236.25	Rent car with client; travel to and from Hershey, PA; site visit to Blue Unit.	10513410	29917044
5/24/2006 8/23/2006	11924	Sarah Elizabeth Warlick Invoice=10682531	4 4	1,060.00 1,060.00	Review and redact electronic customer service documents for supplemental production.	10513410	29958528
5/24/2006 8/23/2006	13522	Reid Steven Whitten Invoice=10682531	3 3	495 495	Research Endangered Species Act and the 60 day notice requirement for memo assignment	10513410	29908150
5/24/2006 8/23/2006	11378	Heather Ann Nearhoof Invoice=10682531	1 1	160 160	contact vendor for document production cost estimate; review cost estimate with legal team	10513410	30010590

## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index																																																																																																					
5/24/2006	9067	Michelle C. Pardo	14	5,810.00	Travel to Hershey, PA to interview Blue Unit employees. Conferences with J. Strauss, J. Andacht, T. Metzler, R. Ridley, M. Hayward, A. Santiago et al. regarding elephant training, husbandry, medical records and background on the lawsuit. Discuss strategy for discovery, depositions and summary judgment.	10513410	29900743																																																																																																					
8/23/2006		Invoice=10682531	14	5,810.00				5/24/2006	12723	Shameka L. Gainey	6	1,590.00	Continue legal research pertaining to the Endangered Species Act.	10513410	30004931	8/23/2006		Invoice=10682531	6	1,590.00	5/24/2006	12561	Matthew James Haggerty	5.5	880	Editing previously produced materials for addition into production log; updating production log.	10513410	29909314	8/23/2006		Invoice=10682531	5.5	880	5/25/2006	12561	Matthew James Haggerty	6	960	Editing previously produced materials for addition into production log; updating production log.	10513410	29909317	8/23/2006		Invoice=10682531	6	960	5/25/2006	12723	Shameka L. Gainey	8	2,120.00	Continue legal research pertaining to the Endangered Species Act.	10513410	30004938	8/23/2006		Invoice=10682531	8	2,120.00	5/25/2006	5449	Laurie A. Weiss	3.25	1,462.50	Telephone conference with T. Barce and J. Bentley of Lateral Data regarding universe of diverse media and potential handling of same; telephone conference with e-discovery vendor IBIS regarding preliminary analysis of 36 pieces of media and cost structure associated with processing same; develop alternate plan for analysis and processing of potentially large volume of data; develop comparative cost estimates with T. Barce.	10513410	30008241	8/23/2006		Invoice=10682531	3.25	1,462.50	5/25/2006	13351	Chad Allen Thompson	4.5	675	Updating elephant binders	10513410	29907262	8/23/2006		Invoice=10682531	4.5	675	5/25/2006	11924	Sarah Elizabeth Warlick	6.25	1,656.25	Review and redact electronic customer service documents for supplemental production.	10513410	29958527	8/23/2006		Invoice=10682531	6.25	1,656.25	5/25/2006	1880	Lisa Zeiler Joiner	1	355	Review correspondence from prior counsel; review correspondence from plaintiff's counsel and prepare same for processing payment received; message from plaintiff's counsel; telephone conference with M. Pardo.	10513410	29917046	8/23/2006	
5/24/2006	12723	Shameka L. Gainey	6	1,590.00	Continue legal research pertaining to the Endangered Species Act.	10513410	30004931																																																																																																					
8/23/2006		Invoice=10682531	6	1,590.00				5/24/2006	12561	Matthew James Haggerty	5.5	880	Editing previously produced materials for addition into production log; updating production log.	10513410	29909314	8/23/2006		Invoice=10682531	5.5	880	5/25/2006	12561	Matthew James Haggerty	6	960	Editing previously produced materials for addition into production log; updating production log.	10513410	29909317	8/23/2006		Invoice=10682531	6	960	5/25/2006	12723	Shameka L. Gainey	8	2,120.00	Continue legal research pertaining to the Endangered Species Act.	10513410	30004938	8/23/2006		Invoice=10682531	8	2,120.00	5/25/2006	5449	Laurie A. Weiss	3.25	1,462.50	Telephone conference with T. Barce and J. Bentley of Lateral Data regarding universe of diverse media and potential handling of same; telephone conference with e-discovery vendor IBIS regarding preliminary analysis of 36 pieces of media and cost structure associated with processing same; develop alternate plan for analysis and processing of potentially large volume of data; develop comparative cost estimates with T. Barce.	10513410	30008241	8/23/2006		Invoice=10682531	3.25	1,462.50	5/25/2006	13351	Chad Allen Thompson	4.5	675	Updating elephant binders	10513410	29907262	8/23/2006		Invoice=10682531	4.5	675	5/25/2006	11924	Sarah Elizabeth Warlick	6.25	1,656.25	Review and redact electronic customer service documents for supplemental production.	10513410	29958527	8/23/2006		Invoice=10682531	6.25	1,656.25	5/25/2006	1880	Lisa Zeiler Joiner	1	355	Review correspondence from prior counsel; review correspondence from plaintiff's counsel and prepare same for processing payment received; message from plaintiff's counsel; telephone conference with M. Pardo.	10513410	29917046	8/23/2006		Invoice=10682531	1	355										
5/24/2006	12561	Matthew James Haggerty	5.5	880	Editing previously produced materials for addition into production log; updating production log.	10513410	29909314																																																																																																					
8/23/2006		Invoice=10682531	5.5	880				5/25/2006	12561	Matthew James Haggerty	6	960	Editing previously produced materials for addition into production log; updating production log.	10513410	29909317	8/23/2006		Invoice=10682531	6	960	5/25/2006	12723	Shameka L. Gainey	8	2,120.00	Continue legal research pertaining to the Endangered Species Act.	10513410	30004938	8/23/2006		Invoice=10682531	8	2,120.00	5/25/2006	5449	Laurie A. Weiss	3.25	1,462.50	Telephone conference with T. Barce and J. Bentley of Lateral Data regarding universe of diverse media and potential handling of same; telephone conference with e-discovery vendor IBIS regarding preliminary analysis of 36 pieces of media and cost structure associated with processing same; develop alternate plan for analysis and processing of potentially large volume of data; develop comparative cost estimates with T. Barce.	10513410	30008241	8/23/2006		Invoice=10682531	3.25	1,462.50	5/25/2006	13351	Chad Allen Thompson	4.5	675	Updating elephant binders	10513410	29907262	8/23/2006		Invoice=10682531	4.5	675	5/25/2006	11924	Sarah Elizabeth Warlick	6.25	1,656.25	Review and redact electronic customer service documents for supplemental production.	10513410	29958527	8/23/2006		Invoice=10682531	6.25	1,656.25	5/25/2006	1880	Lisa Zeiler Joiner	1	355	Review correspondence from prior counsel; review correspondence from plaintiff's counsel and prepare same for processing payment received; message from plaintiff's counsel; telephone conference with M. Pardo.	10513410	29917046	8/23/2006		Invoice=10682531	1	355																							
5/25/2006	12561	Matthew James Haggerty	6	960	Editing previously produced materials for addition into production log; updating production log.	10513410	29909317																																																																																																					
8/23/2006		Invoice=10682531	6	960				5/25/2006	12723	Shameka L. Gainey	8	2,120.00	Continue legal research pertaining to the Endangered Species Act.	10513410	30004938	8/23/2006		Invoice=10682531	8	2,120.00	5/25/2006	5449	Laurie A. Weiss	3.25	1,462.50	Telephone conference with T. Barce and J. Bentley of Lateral Data regarding universe of diverse media and potential handling of same; telephone conference with e-discovery vendor IBIS regarding preliminary analysis of 36 pieces of media and cost structure associated with processing same; develop alternate plan for analysis and processing of potentially large volume of data; develop comparative cost estimates with T. Barce.	10513410	30008241	8/23/2006		Invoice=10682531	3.25	1,462.50	5/25/2006	13351	Chad Allen Thompson	4.5	675	Updating elephant binders	10513410	29907262	8/23/2006		Invoice=10682531	4.5	675	5/25/2006	11924	Sarah Elizabeth Warlick	6.25	1,656.25	Review and redact electronic customer service documents for supplemental production.	10513410	29958527	8/23/2006		Invoice=10682531	6.25	1,656.25	5/25/2006	1880	Lisa Zeiler Joiner	1	355	Review correspondence from prior counsel; review correspondence from plaintiff's counsel and prepare same for processing payment received; message from plaintiff's counsel; telephone conference with M. Pardo.	10513410	29917046	8/23/2006		Invoice=10682531	1	355																																				
5/25/2006	12723	Shameka L. Gainey	8	2,120.00	Continue legal research pertaining to the Endangered Species Act.	10513410	30004938																																																																																																					
8/23/2006		Invoice=10682531	8	2,120.00				5/25/2006	5449	Laurie A. Weiss	3.25	1,462.50	Telephone conference with T. Barce and J. Bentley of Lateral Data regarding universe of diverse media and potential handling of same; telephone conference with e-discovery vendor IBIS regarding preliminary analysis of 36 pieces of media and cost structure associated with processing same; develop alternate plan for analysis and processing of potentially large volume of data; develop comparative cost estimates with T. Barce.	10513410	30008241	8/23/2006		Invoice=10682531	3.25	1,462.50	5/25/2006	13351	Chad Allen Thompson	4.5	675	Updating elephant binders	10513410	29907262	8/23/2006		Invoice=10682531	4.5	675	5/25/2006	11924	Sarah Elizabeth Warlick	6.25	1,656.25	Review and redact electronic customer service documents for supplemental production.	10513410	29958527	8/23/2006		Invoice=10682531	6.25	1,656.25	5/25/2006	1880	Lisa Zeiler Joiner	1	355	Review correspondence from prior counsel; review correspondence from plaintiff's counsel and prepare same for processing payment received; message from plaintiff's counsel; telephone conference with M. Pardo.	10513410	29917046	8/23/2006		Invoice=10682531	1	355																																																	
5/25/2006	5449	Laurie A. Weiss	3.25	1,462.50	Telephone conference with T. Barce and J. Bentley of Lateral Data regarding universe of diverse media and potential handling of same; telephone conference with e-discovery vendor IBIS regarding preliminary analysis of 36 pieces of media and cost structure associated with processing same; develop alternate plan for analysis and processing of potentially large volume of data; develop comparative cost estimates with T. Barce.	10513410	30008241																																																																																																					
8/23/2006		Invoice=10682531	3.25	1,462.50				5/25/2006	13351	Chad Allen Thompson	4.5	675	Updating elephant binders	10513410	29907262	8/23/2006		Invoice=10682531	4.5	675	5/25/2006	11924	Sarah Elizabeth Warlick	6.25	1,656.25	Review and redact electronic customer service documents for supplemental production.	10513410	29958527	8/23/2006		Invoice=10682531	6.25	1,656.25	5/25/2006	1880	Lisa Zeiler Joiner	1	355	Review correspondence from prior counsel; review correspondence from plaintiff's counsel and prepare same for processing payment received; message from plaintiff's counsel; telephone conference with M. Pardo.	10513410	29917046	8/23/2006		Invoice=10682531	1	355																																																														
5/25/2006	13351	Chad Allen Thompson	4.5	675	Updating elephant binders	10513410	29907262																																																																																																					
8/23/2006		Invoice=10682531	4.5	675				5/25/2006	11924	Sarah Elizabeth Warlick	6.25	1,656.25	Review and redact electronic customer service documents for supplemental production.	10513410	29958527	8/23/2006		Invoice=10682531	6.25	1,656.25	5/25/2006	1880	Lisa Zeiler Joiner	1	355	Review correspondence from prior counsel; review correspondence from plaintiff's counsel and prepare same for processing payment received; message from plaintiff's counsel; telephone conference with M. Pardo.	10513410	29917046	8/23/2006		Invoice=10682531	1	355																																																																											
5/25/2006	11924	Sarah Elizabeth Warlick	6.25	1,656.25	Review and redact electronic customer service documents for supplemental production.	10513410	29958527																																																																																																					
8/23/2006		Invoice=10682531	6.25	1,656.25				5/25/2006	1880	Lisa Zeiler Joiner	1	355	Review correspondence from prior counsel; review correspondence from plaintiff's counsel and prepare same for processing payment received; message from plaintiff's counsel; telephone conference with M. Pardo.	10513410	29917046	8/23/2006		Invoice=10682531	1	355																																																																																								
5/25/2006	1880	Lisa Zeiler Joiner	1	355	Review correspondence from prior counsel; review correspondence from plaintiff's counsel and prepare same for processing payment received; message from plaintiff's counsel; telephone conference with M. Pardo.	10513410	29917046																																																																																																					
8/23/2006		Invoice=10682531	1	355																																																																																																								

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
5/25/2006 8/23/2006	11409	George Andrew Gasper Invoice=10682531	2.5 2.5	737.5 737.5	Conduct research regarding appropriateness of, and remedies for, plaintiffs-for-hire; confer with M.Pardo regarding document review and production.	10513410	29914330
5/25/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	3 3	1,650.00 1,650.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29914874
5/25/2006 8/23/2006	1092	Joseph Edward Hartman Invoice=10682531	0.25 0.25	81.25 81.25	Conference with M. Pardo regarding discovery and document review;	10513410	29903737
5/25/2006 8/23/2006	12704	Ashley Elizabeth Seuell Invoice=10682531	3 3	885 885	Review and redact electronic documents for supplemental production.	10513410	29918391
5/25/2006 8/23/2006	11867	Thomas Matthew Barce Invoice=10682531	1.5 1.5	322.5 322.5	Telephone conference with electronic discovery team to discuss handling of electronic evidence; Telephone conference with electronic discovery vendor; Draft project cost estimates.	10513410	29918826
5/25/2006 8/23/2006	431	John M. Simpson Invoice=10682531	6.75 6.75	3,408.75 3,408.75	Further work on evidentiary materials to be used in connection with summary judgment proceedings. Conference with M. Pardo regarding electronic material provided from predecessor counsel files. Review letter from predecessor counsel regarding file transfer. Review and revise draft of letter to predecessor counsel regarding transfer of files and deficiencies therein. Correspondence regarding organization and review of electronic data. Review permit enforcement regulations for potential primary jurisdiction argument. Conference with M. Pardo regarding handling and preparation for Metzler and Ridley depositions.	10513410	29910973
5/25/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	6 6	2,490.00 2,490.00	Conference with firm attorneys and client regarding scheduling of deposition dates. Review email correspondence for supplemental production. Review Bruce Read draft animal care policies and provide comments. Conference with firm attorney regarding review of electronic data.	10513410	29910821

## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
5/25/2006	1632	Kristin Lee McGovern	0.5	182.5	Document review; correspond w/ firm attorneys	10513410	30003105
8/23/2006		Invoice=10682531	0.5	182.5	re. same.		
5/26/2006	9067	Michelle C. Pardo	7.5	3,112.50	Conference with practice support and firm attorneys regarding review of electronic data.	10513410	29910867
8/23/2006		Invoice=10682531	7.5	3,112.50	Conferences with firm attorneys and client regarding scheduling of depositions and correspondence to Covington. Review and prepare comments to correspondence. Review supplemental documents for production.		
5/26/2006	431	John M. Simpson	6.5	3,282.50	Review and analysis of legislative history of 1982 amendments to Endangered Species Act as it relates to summary judgment issues. Conference telephone call with firm attorneys and litigation support personnel regarding electronic discovery issues. Review and analysis of USDA decision in Cuneo case regarding alleged abusive use of ankus. Review and analysis of memorandum by predecessor counsel regarding record-keeping issues.	10513410	29911066
8/23/2006		Invoice=10682531	6.5	3,282.50			
5/26/2006	11867	Thomas Matthew Barce	2.25	483.75	Telephone conference with electronic discovery team to discuss handling of electronic evidence; Telephone conference with electronic discovery vendors; Revise project costs estimates; Telephone conference with legal team to discuss costs, strategy and time line regarding electronic evidence review.	10513410	29918795
8/23/2006		Invoice=10682531	2.25	483.75			
5/26/2006	12704	Ashley Elizabeth Seuell	0.75	221.25	Review and redact electronic documents for supplemental production.	10513410	29918394
8/23/2006		Invoice=10682531	0.75	221.25			
5/26/2006	11409	George Andrew Gasper	3.5	1,032.50	Conduct research regarding ramifications of plaintiffs' counsel providing financial assistance to T.Rider; confer with L.Joiner regarding such research; attend meeting with firm attorneys and practice support staff regarding electronic discovery matters.	10513410	29935025
8/23/2006		Invoice=10682531	3.5	1,032.50			
5/26/2006	377	Joseph T. Small	3	1,650.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	29914875
8/23/2006		Invoice=10682531	3	1,650.00			



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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
5/26/2006	1880	Lisa Zeiler Joiner	6.25	2,218.75	Continue working on discovery; meeting with G. Gasper; conference with team, L. Weiss and T. Barce; telephone conference with office of K. Meyer.	10513410	29917131
8/23/2006		Invoice=10682531	6.25	2,218.75			
5/26/2006	5449	Laurie A. Weiss	3.25	1,462.50	Prepare costs estimates for electronic data analysis and processing; telephone conference with T. Barce and legal team regarding plan for analysis and processing of 36 pieces of electronic media; telephone conference with Jason Bentley of Lateral Data regarding parameters for analysis and processing of large volume of data (approximately 100 Gig).	10513410	30008252
8/23/2006		Invoice=10682531	3.25	1,462.50			
5/26/2006	13351	Chad Allen Thompson	3	450	Updating elephant binders	10513410	29907424
8/23/2006		Invoice=10682531	3	450			
5/26/2006	11378	Heather Ann Nearhoof	2	320	meeting with L. Joiner, M. Pardo, G. Gasper, L. Weiss and T. Barce regarding electronic discovery plan and timeline	10513410	30010587
8/23/2006		Invoice=10682531	2	320			
5/26/2006	12723	Shameka L. Gainey	2	530	Continue legal research pertaining to the Endangered Species Act.	10513410	30004944
8/23/2006		Invoice=10682531	2	530			
5/28/2006	431	John M. Simpson	0.25	126.25	Review correspondence from veterinarian regarding Blue Unit vet records. Review correspondence regarding e-discovery issues.	10513410	29922181
8/23/2006		Invoice=10682531	0.25	126.25			
5/29/2006	377	Joseph T. Small	1	550	Review of pleadings, documents, and emails; review of legal research.	10513410	29914884
8/23/2006		Invoice=10682531	1	550			
5/30/2006	13351	Chad Allen Thompson	5	750	Updating elephant binders	10513410	29930249
8/23/2006		Invoice=10682531	5	750			
5/30/2006	11409	George Andrew Gasper	6.5	1,917.50	Draft letter to counsel for Wildlife Advocacy Project regarding deficiencies in its response to subpoena; confer with L. Joiner regarding such letter; conduct necessary research; review analysis of client's electronic documents to facilitate document review and production.	10513410	29935067
8/23/2006		Invoice=10682531	6.5	1,917.50			
5/30/2006	1880	Lisa Zeiler Joiner	7.5	2,662.50	Continue working on discovery; meeting with G. Gasper regarding motion to compel; exchange e-mail with opposing counsel; telephone	10513410	29937639
8/23/2006		Invoice=10682531	7.5	2,662.50			

## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
5/30/2006	377	Joseph T. Small	2	1,100.00	conferences with client; confer with J. Simpson regarding electronic discovery matters.	10513410	29923300
8/23/2006		Invoice=10682531	2	1,100.00			
5/30/2006	12704	Ashley Elizabeth Seuell	6	1,770.00	Review and redact electronic documents for supplemental production.	10513410	29932693
8/23/2006		Invoice=10682531	6	1,770.00			
5/30/2006	12561	Matthew James Haggerty	0.5	80	Editing previously produced materials for addition into production log; updating production log.	10513410	29930680
8/23/2006		Invoice=10682531	0.5	80			
5/30/2006	1632	Kristin Lee McGovern	2.5	912.5	Document review.	10513410	30003169
8/23/2006		Invoice=10682531	2.5	912.5			
5/30/2006	431	John M. Simpson	7.25	3,661.25	Conference with L. Joiner regarding deposition scheduling and related issues. Preparation for meeting with client representatives regarding CBW issues. Meeting with client representatives and associated counsel regarding potential letter from FWS regarding effect of CBW registration on taking claims. Review draft of letter to FWS. Review regulatory history of provision in section 13.41 for humane and healthful conditions. Conference with L. Joiner and G. Gasper regarding potential motion to compel against WAP. Telephone conference with firm partner regarding electronic discovery and related issues. Conference with summer associate regarding research into ESA 60-day notice requirement.	10513410	29922176
8/23/2006		Invoice=10682531	7.25	3,661.25			
5/30/2006	11924	Sarah Elizabeth Warlick	3	795	Review and redact electronic customer service documents.	10513410	29958552
8/23/2006		Invoice=10682531	3	795			
5/30/2006	13522	Reid Steven Whitten	2	330	Research and collect cases	10513410	29942926
8/23/2006		Invoice=10682531	2	330			
5/30/2006	13522	Reid Steven Whitten	0.25	41.25	discuss assignment with Joe Simpson	10513410	29942927
8/23/2006		Invoice=10682531	0.25	41.25			

## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index																																																																																																																																												
5/30/2006	12723	Shameka L. Gainey	6	1,590.00	Legal research pertaining to the Endangered Species Act.	10513410	30005193																																																																																																																																												
8/23/2006		Invoice=10682531	6	1,590.00				5/30/2006	11378	Heather Ann Nearhoof	4	640	print and organize documents contained on CD	10513410	30010598	8/23/2006		Invoice=10682531	4	640	5/30/2006	5449	Laurie A. Weiss	1.25	562.5	Conference in Fulbright offices with Jason Bentley of Lateral Data regarding analysis and processing of original electronic media; plan parameters for same.	10513410	30008272	8/23/2006		Invoice=10682531	1.25	562.5	5/31/2006	12723	Shameka L. Gainey	5	1,325.00	Legal research pertaining to the Endangered Species Act.	10513410	30005195	8/23/2006		Invoice=10682531	5	1,325.00	5/31/2006	13522	Reid Steven Whitten	0.75	123.75	Research	10513410	29942962	8/23/2006		Invoice=10682531	0.75	123.75	5/31/2006	1880	Lisa Zeiler Joiner	4.75	1,686.25	Finalize deposition dates with client; prepare letter to plaintiffs' counsel regarding same; exchange messages with M. Pardo; confer with J. Simpson regarding incidental take permit issue; review correspondence and documents received from prior counsel; finalize documents for production and prepare letter regarding same.	10513410	29937956	8/23/2006		Invoice=10682531	4.75	1,686.25	5/31/2006	11924	Sarah Elizabeth Warlick	3.25	861.25	Review and redact electronic customer service documents.	10513410	29958555	8/23/2006		Invoice=10682531	3.25	861.25	5/31/2006	12561	Matthew James Haggerty	5.5	880	Editing previously produced materials for addition into production log; updating production log.	10513410	29930851	8/23/2006		Invoice=10682531	5.5	880	5/31/2006	12704	Ashley Elizabeth Seuell	1.5	442.5	Review and redact electronic documents for supplemental production.	10513410	29932708	8/23/2006		Invoice=10682531	1.5	442.5	5/31/2006	1632	Kristin Lee McGovern	3.5	1,277.50	Document review.	10513410	30003206	8/23/2006		Invoice=10682531	3.5	1,277.50	5/31/2006	11409	George Andrew Gasper	6.25	1,843.75	Conduct research regarding Wildlife Advocacy Project's assertion of First Amendment privilege in response to subpoena.	10513410	29935065	8/23/2006		Invoice=10682531	6.25	1,843.75	5/31/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of	10513410	29936456	8/23/2006	
5/30/2006	11378	Heather Ann Nearhoof	4	640	print and organize documents contained on CD	10513410	30010598																																																																																																																																												
8/23/2006		Invoice=10682531	4	640				5/30/2006	5449	Laurie A. Weiss	1.25	562.5	Conference in Fulbright offices with Jason Bentley of Lateral Data regarding analysis and processing of original electronic media; plan parameters for same.	10513410	30008272	8/23/2006		Invoice=10682531	1.25	562.5	5/31/2006	12723	Shameka L. Gainey	5	1,325.00	Legal research pertaining to the Endangered Species Act.	10513410	30005195	8/23/2006		Invoice=10682531	5	1,325.00	5/31/2006	13522	Reid Steven Whitten	0.75	123.75	Research	10513410	29942962	8/23/2006		Invoice=10682531	0.75	123.75	5/31/2006	1880	Lisa Zeiler Joiner	4.75	1,686.25	Finalize deposition dates with client; prepare letter to plaintiffs' counsel regarding same; exchange messages with M. Pardo; confer with J. Simpson regarding incidental take permit issue; review correspondence and documents received from prior counsel; finalize documents for production and prepare letter regarding same.	10513410	29937956	8/23/2006		Invoice=10682531	4.75	1,686.25	5/31/2006	11924	Sarah Elizabeth Warlick	3.25	861.25	Review and redact electronic customer service documents.	10513410	29958555	8/23/2006		Invoice=10682531	3.25	861.25	5/31/2006	12561	Matthew James Haggerty	5.5	880	Editing previously produced materials for addition into production log; updating production log.	10513410	29930851	8/23/2006		Invoice=10682531	5.5	880	5/31/2006	12704	Ashley Elizabeth Seuell	1.5	442.5	Review and redact electronic documents for supplemental production.	10513410	29932708	8/23/2006		Invoice=10682531	1.5	442.5	5/31/2006	1632	Kristin Lee McGovern	3.5	1,277.50	Document review.	10513410	30003206	8/23/2006		Invoice=10682531	3.5	1,277.50	5/31/2006	11409	George Andrew Gasper	6.25	1,843.75	Conduct research regarding Wildlife Advocacy Project's assertion of First Amendment privilege in response to subpoena.	10513410	29935065	8/23/2006		Invoice=10682531	6.25	1,843.75	5/31/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of	10513410	29936456	8/23/2006		Invoice=10682531	2	1,100.00										
5/30/2006	5449	Laurie A. Weiss	1.25	562.5	Conference in Fulbright offices with Jason Bentley of Lateral Data regarding analysis and processing of original electronic media; plan parameters for same.	10513410	30008272																																																																																																																																												
8/23/2006		Invoice=10682531	1.25	562.5				5/31/2006	12723	Shameka L. Gainey	5	1,325.00	Legal research pertaining to the Endangered Species Act.	10513410	30005195	8/23/2006		Invoice=10682531	5	1,325.00	5/31/2006	13522	Reid Steven Whitten	0.75	123.75	Research	10513410	29942962	8/23/2006		Invoice=10682531	0.75	123.75	5/31/2006	1880	Lisa Zeiler Joiner	4.75	1,686.25	Finalize deposition dates with client; prepare letter to plaintiffs' counsel regarding same; exchange messages with M. Pardo; confer with J. Simpson regarding incidental take permit issue; review correspondence and documents received from prior counsel; finalize documents for production and prepare letter regarding same.	10513410	29937956	8/23/2006		Invoice=10682531	4.75	1,686.25	5/31/2006	11924	Sarah Elizabeth Warlick	3.25	861.25	Review and redact electronic customer service documents.	10513410	29958555	8/23/2006		Invoice=10682531	3.25	861.25	5/31/2006	12561	Matthew James Haggerty	5.5	880	Editing previously produced materials for addition into production log; updating production log.	10513410	29930851	8/23/2006		Invoice=10682531	5.5	880	5/31/2006	12704	Ashley Elizabeth Seuell	1.5	442.5	Review and redact electronic documents for supplemental production.	10513410	29932708	8/23/2006		Invoice=10682531	1.5	442.5	5/31/2006	1632	Kristin Lee McGovern	3.5	1,277.50	Document review.	10513410	30003206	8/23/2006		Invoice=10682531	3.5	1,277.50	5/31/2006	11409	George Andrew Gasper	6.25	1,843.75	Conduct research regarding Wildlife Advocacy Project's assertion of First Amendment privilege in response to subpoena.	10513410	29935065	8/23/2006		Invoice=10682531	6.25	1,843.75	5/31/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of	10513410	29936456	8/23/2006		Invoice=10682531	2	1,100.00																							
5/31/2006	12723	Shameka L. Gainey	5	1,325.00	Legal research pertaining to the Endangered Species Act.	10513410	30005195																																																																																																																																												
8/23/2006		Invoice=10682531	5	1,325.00				5/31/2006	13522	Reid Steven Whitten	0.75	123.75	Research	10513410	29942962	8/23/2006		Invoice=10682531	0.75	123.75	5/31/2006	1880	Lisa Zeiler Joiner	4.75	1,686.25	Finalize deposition dates with client; prepare letter to plaintiffs' counsel regarding same; exchange messages with M. Pardo; confer with J. Simpson regarding incidental take permit issue; review correspondence and documents received from prior counsel; finalize documents for production and prepare letter regarding same.	10513410	29937956	8/23/2006		Invoice=10682531	4.75	1,686.25	5/31/2006	11924	Sarah Elizabeth Warlick	3.25	861.25	Review and redact electronic customer service documents.	10513410	29958555	8/23/2006		Invoice=10682531	3.25	861.25	5/31/2006	12561	Matthew James Haggerty	5.5	880	Editing previously produced materials for addition into production log; updating production log.	10513410	29930851	8/23/2006		Invoice=10682531	5.5	880	5/31/2006	12704	Ashley Elizabeth Seuell	1.5	442.5	Review and redact electronic documents for supplemental production.	10513410	29932708	8/23/2006		Invoice=10682531	1.5	442.5	5/31/2006	1632	Kristin Lee McGovern	3.5	1,277.50	Document review.	10513410	30003206	8/23/2006		Invoice=10682531	3.5	1,277.50	5/31/2006	11409	George Andrew Gasper	6.25	1,843.75	Conduct research regarding Wildlife Advocacy Project's assertion of First Amendment privilege in response to subpoena.	10513410	29935065	8/23/2006		Invoice=10682531	6.25	1,843.75	5/31/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of	10513410	29936456	8/23/2006		Invoice=10682531	2	1,100.00																																				
5/31/2006	13522	Reid Steven Whitten	0.75	123.75	Research	10513410	29942962																																																																																																																																												
8/23/2006		Invoice=10682531	0.75	123.75				5/31/2006	1880	Lisa Zeiler Joiner	4.75	1,686.25	Finalize deposition dates with client; prepare letter to plaintiffs' counsel regarding same; exchange messages with M. Pardo; confer with J. Simpson regarding incidental take permit issue; review correspondence and documents received from prior counsel; finalize documents for production and prepare letter regarding same.	10513410	29937956	8/23/2006		Invoice=10682531	4.75	1,686.25	5/31/2006	11924	Sarah Elizabeth Warlick	3.25	861.25	Review and redact electronic customer service documents.	10513410	29958555	8/23/2006		Invoice=10682531	3.25	861.25	5/31/2006	12561	Matthew James Haggerty	5.5	880	Editing previously produced materials for addition into production log; updating production log.	10513410	29930851	8/23/2006		Invoice=10682531	5.5	880	5/31/2006	12704	Ashley Elizabeth Seuell	1.5	442.5	Review and redact electronic documents for supplemental production.	10513410	29932708	8/23/2006		Invoice=10682531	1.5	442.5	5/31/2006	1632	Kristin Lee McGovern	3.5	1,277.50	Document review.	10513410	30003206	8/23/2006		Invoice=10682531	3.5	1,277.50	5/31/2006	11409	George Andrew Gasper	6.25	1,843.75	Conduct research regarding Wildlife Advocacy Project's assertion of First Amendment privilege in response to subpoena.	10513410	29935065	8/23/2006		Invoice=10682531	6.25	1,843.75	5/31/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of	10513410	29936456	8/23/2006		Invoice=10682531	2	1,100.00																																																	
5/31/2006	1880	Lisa Zeiler Joiner	4.75	1,686.25	Finalize deposition dates with client; prepare letter to plaintiffs' counsel regarding same; exchange messages with M. Pardo; confer with J. Simpson regarding incidental take permit issue; review correspondence and documents received from prior counsel; finalize documents for production and prepare letter regarding same.	10513410	29937956																																																																																																																																												
8/23/2006		Invoice=10682531	4.75	1,686.25				5/31/2006	11924	Sarah Elizabeth Warlick	3.25	861.25	Review and redact electronic customer service documents.	10513410	29958555	8/23/2006		Invoice=10682531	3.25	861.25	5/31/2006	12561	Matthew James Haggerty	5.5	880	Editing previously produced materials for addition into production log; updating production log.	10513410	29930851	8/23/2006		Invoice=10682531	5.5	880	5/31/2006	12704	Ashley Elizabeth Seuell	1.5	442.5	Review and redact electronic documents for supplemental production.	10513410	29932708	8/23/2006		Invoice=10682531	1.5	442.5	5/31/2006	1632	Kristin Lee McGovern	3.5	1,277.50	Document review.	10513410	30003206	8/23/2006		Invoice=10682531	3.5	1,277.50	5/31/2006	11409	George Andrew Gasper	6.25	1,843.75	Conduct research regarding Wildlife Advocacy Project's assertion of First Amendment privilege in response to subpoena.	10513410	29935065	8/23/2006		Invoice=10682531	6.25	1,843.75	5/31/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of	10513410	29936456	8/23/2006		Invoice=10682531	2	1,100.00																																																														
5/31/2006	11924	Sarah Elizabeth Warlick	3.25	861.25	Review and redact electronic customer service documents.	10513410	29958555																																																																																																																																												
8/23/2006		Invoice=10682531	3.25	861.25				5/31/2006	12561	Matthew James Haggerty	5.5	880	Editing previously produced materials for addition into production log; updating production log.	10513410	29930851	8/23/2006		Invoice=10682531	5.5	880	5/31/2006	12704	Ashley Elizabeth Seuell	1.5	442.5	Review and redact electronic documents for supplemental production.	10513410	29932708	8/23/2006		Invoice=10682531	1.5	442.5	5/31/2006	1632	Kristin Lee McGovern	3.5	1,277.50	Document review.	10513410	30003206	8/23/2006		Invoice=10682531	3.5	1,277.50	5/31/2006	11409	George Andrew Gasper	6.25	1,843.75	Conduct research regarding Wildlife Advocacy Project's assertion of First Amendment privilege in response to subpoena.	10513410	29935065	8/23/2006		Invoice=10682531	6.25	1,843.75	5/31/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of	10513410	29936456	8/23/2006		Invoice=10682531	2	1,100.00																																																																											
5/31/2006	12561	Matthew James Haggerty	5.5	880	Editing previously produced materials for addition into production log; updating production log.	10513410	29930851																																																																																																																																												
8/23/2006		Invoice=10682531	5.5	880				5/31/2006	12704	Ashley Elizabeth Seuell	1.5	442.5	Review and redact electronic documents for supplemental production.	10513410	29932708	8/23/2006		Invoice=10682531	1.5	442.5	5/31/2006	1632	Kristin Lee McGovern	3.5	1,277.50	Document review.	10513410	30003206	8/23/2006		Invoice=10682531	3.5	1,277.50	5/31/2006	11409	George Andrew Gasper	6.25	1,843.75	Conduct research regarding Wildlife Advocacy Project's assertion of First Amendment privilege in response to subpoena.	10513410	29935065	8/23/2006		Invoice=10682531	6.25	1,843.75	5/31/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of	10513410	29936456	8/23/2006		Invoice=10682531	2	1,100.00																																																																																								
5/31/2006	12704	Ashley Elizabeth Seuell	1.5	442.5	Review and redact electronic documents for supplemental production.	10513410	29932708																																																																																																																																												
8/23/2006		Invoice=10682531	1.5	442.5				5/31/2006	1632	Kristin Lee McGovern	3.5	1,277.50	Document review.	10513410	30003206	8/23/2006		Invoice=10682531	3.5	1,277.50	5/31/2006	11409	George Andrew Gasper	6.25	1,843.75	Conduct research regarding Wildlife Advocacy Project's assertion of First Amendment privilege in response to subpoena.	10513410	29935065	8/23/2006		Invoice=10682531	6.25	1,843.75	5/31/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of	10513410	29936456	8/23/2006		Invoice=10682531	2	1,100.00																																																																																																					
5/31/2006	1632	Kristin Lee McGovern	3.5	1,277.50	Document review.	10513410	30003206																																																																																																																																												
8/23/2006		Invoice=10682531	3.5	1,277.50				5/31/2006	11409	George Andrew Gasper	6.25	1,843.75	Conduct research regarding Wildlife Advocacy Project's assertion of First Amendment privilege in response to subpoena.	10513410	29935065	8/23/2006		Invoice=10682531	6.25	1,843.75	5/31/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of	10513410	29936456	8/23/2006		Invoice=10682531	2	1,100.00																																																																																																																		
5/31/2006	11409	George Andrew Gasper	6.25	1,843.75	Conduct research regarding Wildlife Advocacy Project's assertion of First Amendment privilege in response to subpoena.	10513410	29935065																																																																																																																																												
8/23/2006		Invoice=10682531	6.25	1,843.75				5/31/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of	10513410	29936456	8/23/2006		Invoice=10682531	2	1,100.00																																																																																																																															
5/31/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of	10513410	29936456																																																																																																																																												
8/23/2006		Invoice=10682531	2	1,100.00																																																																																																																																															

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
5/31/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	1 1	415 415	legal research. Review and comment on Fish and Wildlife correspondence. Review correspondence regarding deposition dates and strategy. Review Dr. Wiedner reports on USDA investigation and elephant Jewel. Correspond with firm attorneys regarding electronic review of company documents.	10513410	29959082
5/31/2006 8/23/2006	13351	Chad Allen Thompson Invoice=10682531	6 6	900 900	Updating elephant binders	10513410	29930396
5/31/2006 8/23/2006	431	John M. Simpson Invoice=10682531	6.25 6.25	3,156.25 3,156.25	Review and revise draft of letter to Fish and Wildlife Service regarding CBW issues and application of "humane and healthful" standard. Conference with L. Joiner regarding same. Review correspondence regarding electronic discovery issues. Conference with L. Joiner regarding scheduling of Metzler and Ridley depositions. Review correspondence regarding same. Conference with L. Joiner regarding additional document received from Covington.	10513410	29945129
6/1/2006 8/23/2006	12704	Ashley Elizabeth Seuell Invoice=10682531	2 2	590 590	Review and redact electronic documents for supplemental production.	10513410	30012154
6/1/2006 8/23/2006	11378	Heather Ann Nearhoof Invoice=10682531	3 3	480 480	conference call with T. Barce and L. Weiss regarding electronic discovery costs and timeline with vendor; copy CD of electronic data for legal team; update inventory of electronic media received from vendor	10513410	30010629
6/1/2006 8/23/2006	5449	Laurie A. Weiss Invoice=10682531	1.75 1.75	787.5 787.5	Prepare correspondence to Lisa Joiner, Michelle Pardo, and George Gasper regarding status of analysis and processing of electronic data; analyze and develop plan for same; various communications with Jason Bentley of Lateral Data regarding analysis of processing of electronic data.	10513410	30206539
6/1/2006 8/23/2006	11867	Thomas Matthew Barce Invoice=10682531	1.25 1.25	268.75 268.75	Telephone conference with legal team regarding inventory and review of electronic data; telephone conference with vendor regarding	10513410	30050219

## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
6/1/2006 8/23/2006	12561	Matthew James Haggerty Invoice=10682531	5 5	800 800	same. Editing previously produced materials for addition into production log; updating production log.	10513410	30076040
6/1/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	30009786
6/1/2006 8/23/2006	11867	Thomas Matthew Barce Invoice=10682531	0.75 0.75	161.25 161.25	Telephone conferences with Laurie Weiss and Jason Bentley regarding inventory of electronic data.	10513410	29942838
6/1/2006 8/23/2006	431	John M. Simpson Invoice=10682531	6.5 6.5	3,282.50 3,282.50	Further work on draft of letter to FWS requesting confirmation of FEI position regarding CBW permit and regulatory standard of humane and healthful treatment. Review correspondence regarding analysis of electronic data by vendor. Conferences with firm attorneys regarding same. Telephone conference with L. Weiss, L. Joiner, G. Gasper and T. Barce re electronic discovery and data analysis issues. Review abstract of article regarding neonatal care for elephants.	10513410	30016480
6/1/2006 8/23/2006	11924	Sarah Elizabeth Warlick Invoice=10682531	4.5 4.5	1,192.50 1,192.50	Review and redact electronic customer service documents.	10513410	30148088
6/1/2006 8/23/2006	12723	Shameka L. Gainey Invoice=10682531	2 2	530 530	Legal research pertaining to the Endangered Species Act.	10513410	30149033
6/1/2006 8/23/2006	13522	Reid Steven Whitten Invoice=10682531	0.5 0.5	82.5 82.5	Background research on Lexis re: ESA	10513410	29984920
6/1/2006 8/23/2006	13522	Reid Steven Whitten Invoice=10682531	3 3	495 495	Final research and print of useful case materials for memo	10513410	29985018
6/1/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	7 7	2,485.00 2,485.00	Continue working on discovery matters; telephone conference with M. Pardo; telephone conferences with L. Weiss regarding electronic data; review correspondence from prior counsel; exchange messages with plaintiff's counsel regarding deposition dates.	10513410	30020580

## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
6/1/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	1.5 1.5	622.5 622.5	Review electronic media for supplemental document production.	10513410	30022850
6/1/2006 8/23/2006	11409	George Andrew Gasper Invoice=10682531	8.5 8.5	2,507.50 2,507.50	Draft/revise letter to Wildlife Advocacy Project regarding deficiencies in its response to subpoena and response to its objections; review electronic media in connection with production of Ringling Bros.' documents; conference call with Fulbright practice support, J.Simpson, and L.Joiner regarding such electronic media.	10513410	30121243
6/1/2006 8/23/2006	13351	Chad Allen Thompson Invoice=10682531	6 6	900 900	Updating elephant binders and printing pictures	10513410	29994370
6/2/2006 8/23/2006	11409	George Andrew Gasper Invoice=10682531	4.75 4.75	1,401.25 1,401.25	Draft/revise letter to Wildlife Advocacy Project regarding deficiencies in its response to subpoena and response to its objections; review electronic media in connection with production of Ringling Bros.' documents.	10513410	30121242
6/2/2006 8/23/2006	13522	Reid Steven Whitten Invoice=10682531	2.25 2.25	371.25 371.25	Begin memo for assignment write up	10513410	29986555
6/2/2006 8/23/2006	13522	Reid Steven Whitten Invoice=10682531	2 2	330 330	Memo drafting	10513410	29986574
6/2/2006 8/23/2006	13522	Reid Steven Whitten Invoice=10682531	0.5 0.5	82.5 82.5	Revising Write-up Memo	10513410	29986576
6/2/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	4.25 4.25	1,508.75 1,508.75	Continue working on electronic discovery issues; telephone conference with client; review letter regarding incidental take permits; meeting with J. Simpson and J. Small.	10513410	30020583
6/2/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	1 1	415 415	Review documents for supplemental production.	10513410	30022886
6/2/2006 8/23/2006	431	John M. Simpson Invoice=10682531	3.75 3.75	1,893.75 1,893.75	Conference with L. Joiner and J. Small regarding approach to obtaining supportive opinion from FWS. Review correspondence regarding electronic discovery data. Review ESA research compiled by S. Gainey. Conference	10513410	30016486

## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
6/2/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	2.5 2.5	1,375.00 1,375.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	30009787
6/2/2006 8/23/2006	12723	Shameka L. Gainey Invoice=10682531	4.25 4.25	1,126.25 1,126.25	Prepare summary of relevant cases pertaining to the Endangered Species Act for summary judgment motion.	10513410	30149028
6/2/2006 8/23/2006	11378	Heather Ann Nearhoof Invoice=10682531	2 2	320 320	reconcile internal media inventory with inventory sent by vendor; create copies of media received from vendor	10513410	30010635
6/2/2006 8/23/2006	12704	Ashley Elizabeth Seuell Invoice=10682531	6 6	1,770.00 1,770.00	Review and redact electronic documents for supplemental production.	10513410	30012159
6/2/2006 8/23/2006	13351	Chad Allen Thompson Invoice=10682531	6 6	900 900	Printing pictures	10513410	29995418
6/4/2006 8/23/2006	11409	George Andrew Gasper Invoice=10682531	4.25 4.25	1,253.75 1,253.75	Draft/revise letter to Wildlife Advocacy Project regarding deficiencies in its response to subpoena and response to its objections; review electronic media in connection with production of Ringling Bros.' documents.	10513410	30121245
6/5/2006 8/23/2006	11409	George Andrew Gasper Invoice=10682531	3 3	885 885	Draft/revise letter to Wildlife Advocacy Project regarding deficiencies in its response to subpoena and response to its objections; review electronic media in connection with production of Ringling Bros.' documents and confer with Fulbright practice support regarding such media.	10513410	30121251
6/5/2006 8/23/2006	12704	Ashley Elizabeth Seuell Invoice=10682531	1 1	295 295	Review and redact electronic documents for supplemental production.	10513410	30018010
6/5/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	8 8	3,320.00 3,320.00	Review documents for supplemental production. Review prior productions for Metzler and Ridley documents.	10513410	30110132
6/5/2006 8/23/2006	1092	Joseph Edward Hartman Invoice=10682531	1.75 1.75	568.75 568.75	Review files from previous document review.	10513410	30174304

## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index																																																																																																
6/5/2006	1880	Lisa Zeiler Joiner	5.75	2,041.25	Status conference with M. Pardo; continue working on discovery matters; review latest elephant chart; review documents relating to WAP subpoena; correspond with plaintiff's counsel.	10513410	30030215																																																																																																
8/23/2006		Invoice=10682531	5.75	2,041.25				6/5/2006	1632	Kristin Lee McGovern	1	365	Document review.	10513410	30047995	8/23/2006		Invoice=10682531	1	365	6/5/2006	13351	Chad Allen Thompson	8	1,200.00	Printing pictures	10513410	30041872	8/23/2006		Invoice=10682531	8	1,200.00	6/5/2006	377	Joseph T. Small	1	550	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	30014429	8/23/2006		Invoice=10682531	1	550	6/5/2006	5449	Laurie A. Weiss	0.75	337.5	Analyze reports received from Lateral Data regarding data analysis of contents of Defendant's hard drives and other media; prepare correspondence to Jason Bentley of Lateral Data regarding same; telephone conference with Heather Nearhoof regarding status of attorney review of file structure.	10513410	30206478	8/23/2006		Invoice=10682531	0.75	337.5	6/5/2006	431	John M. Simpson	3.5	1,767.50	Review correspondence regarding scheduling of Metzler and Ridley depositions. Review further correspondence regarding electronic discovery issues. Conference with L. Joiner regarding production of elephant photographs and issues relating thereto. Review and analysis of memorandum by R. Whitten on ESA 60-day notice procedure. Review USDA decisions in Davenport and Cuneo cases.	10513410	30016504	8/23/2006		Invoice=10682531	3.5	1,767.50	6/5/2006	11378	Heather Ann Nearhoof	2.25	360	Correspond with J. Bentley regarding inventory discrepancies; correspond with G. Gasper on issues pertaining to electronic media received from vendor; correspond with L. Weiss regarding processing of hard drives.	10513410	30060629	8/23/2006		Invoice=10682531	2.25	360	6/5/2006	13522	Reid Steven Whitten	0.25	41.25	review rough draft of memo	10513410	30031924	8/23/2006		Invoice=10682531	0.25	41.25	6/5/2006	13522	Reid Steven Whitten	0.75	123.75
6/5/2006	1632	Kristin Lee McGovern	1	365	Document review.	10513410	30047995																																																																																																
8/23/2006		Invoice=10682531	1	365				6/5/2006	13351	Chad Allen Thompson	8	1,200.00	Printing pictures	10513410	30041872	8/23/2006		Invoice=10682531	8	1,200.00	6/5/2006	377	Joseph T. Small	1	550	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	30014429	8/23/2006		Invoice=10682531	1	550	6/5/2006	5449	Laurie A. Weiss	0.75	337.5	Analyze reports received from Lateral Data regarding data analysis of contents of Defendant's hard drives and other media; prepare correspondence to Jason Bentley of Lateral Data regarding same; telephone conference with Heather Nearhoof regarding status of attorney review of file structure.	10513410	30206478	8/23/2006		Invoice=10682531	0.75	337.5	6/5/2006	431	John M. Simpson	3.5	1,767.50	Review correspondence regarding scheduling of Metzler and Ridley depositions. Review further correspondence regarding electronic discovery issues. Conference with L. Joiner regarding production of elephant photographs and issues relating thereto. Review and analysis of memorandum by R. Whitten on ESA 60-day notice procedure. Review USDA decisions in Davenport and Cuneo cases.	10513410	30016504	8/23/2006		Invoice=10682531	3.5	1,767.50	6/5/2006	11378	Heather Ann Nearhoof	2.25	360	Correspond with J. Bentley regarding inventory discrepancies; correspond with G. Gasper on issues pertaining to electronic media received from vendor; correspond with L. Weiss regarding processing of hard drives.	10513410	30060629	8/23/2006		Invoice=10682531	2.25	360	6/5/2006	13522	Reid Steven Whitten	0.25	41.25	review rough draft of memo	10513410	30031924	8/23/2006		Invoice=10682531	0.25	41.25	6/5/2006	13522	Reid Steven Whitten	0.75	123.75	redraft memo	10513410	30031926										
6/5/2006	13351	Chad Allen Thompson	8	1,200.00	Printing pictures	10513410	30041872																																																																																																
8/23/2006		Invoice=10682531	8	1,200.00				6/5/2006	377	Joseph T. Small	1	550	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	30014429	8/23/2006		Invoice=10682531	1	550	6/5/2006	5449	Laurie A. Weiss	0.75	337.5	Analyze reports received from Lateral Data regarding data analysis of contents of Defendant's hard drives and other media; prepare correspondence to Jason Bentley of Lateral Data regarding same; telephone conference with Heather Nearhoof regarding status of attorney review of file structure.	10513410	30206478	8/23/2006		Invoice=10682531	0.75	337.5	6/5/2006	431	John M. Simpson	3.5	1,767.50	Review correspondence regarding scheduling of Metzler and Ridley depositions. Review further correspondence regarding electronic discovery issues. Conference with L. Joiner regarding production of elephant photographs and issues relating thereto. Review and analysis of memorandum by R. Whitten on ESA 60-day notice procedure. Review USDA decisions in Davenport and Cuneo cases.	10513410	30016504	8/23/2006		Invoice=10682531	3.5	1,767.50	6/5/2006	11378	Heather Ann Nearhoof	2.25	360	Correspond with J. Bentley regarding inventory discrepancies; correspond with G. Gasper on issues pertaining to electronic media received from vendor; correspond with L. Weiss regarding processing of hard drives.	10513410	30060629	8/23/2006		Invoice=10682531	2.25	360	6/5/2006	13522	Reid Steven Whitten	0.25	41.25	review rough draft of memo	10513410	30031924	8/23/2006		Invoice=10682531	0.25	41.25	6/5/2006	13522	Reid Steven Whitten	0.75	123.75	redraft memo	10513410	30031926																							
6/5/2006	377	Joseph T. Small	1	550	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	30014429																																																																																																
8/23/2006		Invoice=10682531	1	550				6/5/2006	5449	Laurie A. Weiss	0.75	337.5	Analyze reports received from Lateral Data regarding data analysis of contents of Defendant's hard drives and other media; prepare correspondence to Jason Bentley of Lateral Data regarding same; telephone conference with Heather Nearhoof regarding status of attorney review of file structure.	10513410	30206478	8/23/2006		Invoice=10682531	0.75	337.5	6/5/2006	431	John M. Simpson	3.5	1,767.50	Review correspondence regarding scheduling of Metzler and Ridley depositions. Review further correspondence regarding electronic discovery issues. Conference with L. Joiner regarding production of elephant photographs and issues relating thereto. Review and analysis of memorandum by R. Whitten on ESA 60-day notice procedure. Review USDA decisions in Davenport and Cuneo cases.	10513410	30016504	8/23/2006		Invoice=10682531	3.5	1,767.50	6/5/2006	11378	Heather Ann Nearhoof	2.25	360	Correspond with J. Bentley regarding inventory discrepancies; correspond with G. Gasper on issues pertaining to electronic media received from vendor; correspond with L. Weiss regarding processing of hard drives.	10513410	30060629	8/23/2006		Invoice=10682531	2.25	360	6/5/2006	13522	Reid Steven Whitten	0.25	41.25	review rough draft of memo	10513410	30031924	8/23/2006		Invoice=10682531	0.25	41.25	6/5/2006	13522	Reid Steven Whitten	0.75	123.75	redraft memo	10513410	30031926																																				
6/5/2006	5449	Laurie A. Weiss	0.75	337.5	Analyze reports received from Lateral Data regarding data analysis of contents of Defendant's hard drives and other media; prepare correspondence to Jason Bentley of Lateral Data regarding same; telephone conference with Heather Nearhoof regarding status of attorney review of file structure.	10513410	30206478																																																																																																
8/23/2006		Invoice=10682531	0.75	337.5				6/5/2006	431	John M. Simpson	3.5	1,767.50	Review correspondence regarding scheduling of Metzler and Ridley depositions. Review further correspondence regarding electronic discovery issues. Conference with L. Joiner regarding production of elephant photographs and issues relating thereto. Review and analysis of memorandum by R. Whitten on ESA 60-day notice procedure. Review USDA decisions in Davenport and Cuneo cases.	10513410	30016504	8/23/2006		Invoice=10682531	3.5	1,767.50	6/5/2006	11378	Heather Ann Nearhoof	2.25	360	Correspond with J. Bentley regarding inventory discrepancies; correspond with G. Gasper on issues pertaining to electronic media received from vendor; correspond with L. Weiss regarding processing of hard drives.	10513410	30060629	8/23/2006		Invoice=10682531	2.25	360	6/5/2006	13522	Reid Steven Whitten	0.25	41.25	review rough draft of memo	10513410	30031924	8/23/2006		Invoice=10682531	0.25	41.25	6/5/2006	13522	Reid Steven Whitten	0.75	123.75	redraft memo	10513410	30031926																																																	
6/5/2006	431	John M. Simpson	3.5	1,767.50	Review correspondence regarding scheduling of Metzler and Ridley depositions. Review further correspondence regarding electronic discovery issues. Conference with L. Joiner regarding production of elephant photographs and issues relating thereto. Review and analysis of memorandum by R. Whitten on ESA 60-day notice procedure. Review USDA decisions in Davenport and Cuneo cases.	10513410	30016504																																																																																																
8/23/2006		Invoice=10682531	3.5	1,767.50				6/5/2006	11378	Heather Ann Nearhoof	2.25	360	Correspond with J. Bentley regarding inventory discrepancies; correspond with G. Gasper on issues pertaining to electronic media received from vendor; correspond with L. Weiss regarding processing of hard drives.	10513410	30060629	8/23/2006		Invoice=10682531	2.25	360	6/5/2006	13522	Reid Steven Whitten	0.25	41.25	review rough draft of memo	10513410	30031924	8/23/2006		Invoice=10682531	0.25	41.25	6/5/2006	13522	Reid Steven Whitten	0.75	123.75	redraft memo	10513410	30031926																																																														
6/5/2006	11378	Heather Ann Nearhoof	2.25	360	Correspond with J. Bentley regarding inventory discrepancies; correspond with G. Gasper on issues pertaining to electronic media received from vendor; correspond with L. Weiss regarding processing of hard drives.	10513410	30060629																																																																																																
8/23/2006		Invoice=10682531	2.25	360				6/5/2006	13522	Reid Steven Whitten	0.25	41.25	review rough draft of memo	10513410	30031924	8/23/2006		Invoice=10682531	0.25	41.25	6/5/2006	13522	Reid Steven Whitten	0.75	123.75	redraft memo	10513410	30031926																																																																											
6/5/2006	13522	Reid Steven Whitten	0.25	41.25	review rough draft of memo	10513410	30031924																																																																																																
8/23/2006		Invoice=10682531	0.25	41.25				6/5/2006	13522	Reid Steven Whitten	0.75	123.75	redraft memo	10513410	30031926																																																																																								
6/5/2006	13522	Reid Steven Whitten	0.75	123.75	redraft memo	10513410	30031926																																																																																																



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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
8/23/2006		Invoice=10682531	0.75	123.75			
6/5/2006 8/23/2006	13522	Reid Steven Whitten Invoice=10682531	0.25 0.25	41.25 41.25	revise memo and print	10513410	30031928
6/5/2006 8/23/2006	11924	Sarah Elizabeth Warlick Invoice=10682531	7 7	1,855.00 1,855.00	Review and redact electronic customer service documents; Review survey documents to determine whether they fall under Ringling's objection to producing marketing surveys.	10513410	30148094
6/6/2006 8/23/2006	11924	Sarah Elizabeth Warlick Invoice=10682531	4.75 4.75	1,258.75 1,258.75	Review and redact electronic customer service documents.	10513410	30148095
6/6/2006 8/23/2006	13522	Reid Steven Whitten Invoice=10682531	3 3	495 495	Continue research for Simpson notice assignment	10513410	30031950
6/6/2006 8/23/2006	13522	Reid Steven Whitten Invoice=10682531	2 2	330 330	research notice assignment	10513410	30031953
6/6/2006 8/23/2006	12704	Ashley Elizabeth Seuell Invoice=10682531	0.5 0.5	147.5 147.5	Review and redact electronic documents for supplemental production; review past production logs in preparation for depositions.	10513410	30037878
6/6/2006 8/23/2006	3937	Judith M. Weiss Invoice=10682531	0.5 0.5	87.5 87.5	Obtained copy of Senate Report 97-418 per J. Simpson.	10513410	30109127
6/6/2006 8/23/2006	11867	Thomas Matthew Barce Invoice=10682531	0.75 0.75	161.25 161.25	Review, organize and draft report regarding vendor media analysis.	10513410	30050224
6/6/2006 8/23/2006	13558	Mark L. Jensen Invoice=10682531	1.75 1.75	288.75 288.75	Research Endangered Species Permits with Fish & Wildlife Service	10513410	30034328
6/6/2006 8/23/2006	1632	Kristin Lee McGovern Invoice=10682531	4 4	1,460.00 1,460.00	Document review in preparation for depositions.	10513410	30048007
6/6/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	5.25 5.25	1,863.75 1,863.75	Continue working on discovery with G. Gasper and M. Pardo; review materials regarding WAP; review and revise draft correspondence and protective order.	10513410	30030219
6/6/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	8 8	3,320.00 3,320.00	Review documents and videos for supplemental production. Review documents for privilege and log same.	10513410	30110133

## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index																																																																											
6/6/2006	1092	Joseph Edward Hartman	2.75	893.75	Conference with M. Pardo regarding document review for Metzler and Ridley depositions; document review	10513410	30173392																																																																											
8/23/2006		Invoice=10682531	2.75	893.75				6/6/2006	11409	George Andrew Gasper	2.25	663.75	Draft/revise letter to Wildlife Advocacy Project regarding deficiencies in its response to subpoena and response to its objections; provide such letter to L.Joiner; review electronic media in connection with production of Ringling Bros.' documents and confer with Fulbright practice support regarding such media.	10513410	30121246	8/23/2006		Invoice=10682531	2.25	663.75	6/6/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	30030517	8/23/2006		Invoice=10682531	2	1,100.00	6/6/2006	431	John M. Simpson	7.25	3,661.25	Research and analysis regarding potential for application of primary jurisdiction argument to case. Further review and analysis of legislative history of ESA amendments of 1982. Review correspondence regarding electronic discovery. Review analysis of electronic files and contents of same. Conference with L. Joiner regarding letters to Covington and strategy in framing motion to compel against WAP.	10513410	30032878	8/23/2006		Invoice=10682531	7.25	3,661.25	6/7/2006	431	John M. Simpson	2.5	1,262.50	Further review and analysis of legislative history of 1982 ESA amendments. Review correspondence regarding ediscovery. Conference with summer associate regarding FOIA request for public comments on permit applications. Review drafts of letters to Covington and correspondence regarding same.	10513410	30032873	8/23/2006		Invoice=10682531	2.5	1,262.50	6/7/2006	377	Joseph T. Small	1	550	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	30030521	8/23/2006		Invoice=10682531	1	550	6/7/2006	11409	George Andrew Gasper	4.5	1,327.50	Review documents to produce pursuant to plaintiffs' request for documents; confer with practice support regarding production of electronic documents in response to such	10513410	30121263	8/23/2006	
6/6/2006	11409	George Andrew Gasper	2.25	663.75	Draft/revise letter to Wildlife Advocacy Project regarding deficiencies in its response to subpoena and response to its objections; provide such letter to L.Joiner; review electronic media in connection with production of Ringling Bros.' documents and confer with Fulbright practice support regarding such media.	10513410	30121246																																																																											
8/23/2006		Invoice=10682531	2.25	663.75				6/6/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	30030517	8/23/2006		Invoice=10682531	2	1,100.00	6/6/2006	431	John M. Simpson	7.25	3,661.25	Research and analysis regarding potential for application of primary jurisdiction argument to case. Further review and analysis of legislative history of ESA amendments of 1982. Review correspondence regarding electronic discovery. Review analysis of electronic files and contents of same. Conference with L. Joiner regarding letters to Covington and strategy in framing motion to compel against WAP.	10513410	30032878	8/23/2006		Invoice=10682531	7.25	3,661.25	6/7/2006	431	John M. Simpson	2.5	1,262.50	Further review and analysis of legislative history of 1982 ESA amendments. Review correspondence regarding ediscovery. Conference with summer associate regarding FOIA request for public comments on permit applications. Review drafts of letters to Covington and correspondence regarding same.	10513410	30032873	8/23/2006		Invoice=10682531	2.5	1,262.50	6/7/2006	377	Joseph T. Small	1	550	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	30030521	8/23/2006		Invoice=10682531	1	550	6/7/2006	11409	George Andrew Gasper	4.5	1,327.50	Review documents to produce pursuant to plaintiffs' request for documents; confer with practice support regarding production of electronic documents in response to such	10513410	30121263	8/23/2006		Invoice=10682531	4.5	1,327.50										
6/6/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	30030517																																																																											
8/23/2006		Invoice=10682531	2	1,100.00				6/6/2006	431	John M. Simpson	7.25	3,661.25	Research and analysis regarding potential for application of primary jurisdiction argument to case. Further review and analysis of legislative history of ESA amendments of 1982. Review correspondence regarding electronic discovery. Review analysis of electronic files and contents of same. Conference with L. Joiner regarding letters to Covington and strategy in framing motion to compel against WAP.	10513410	30032878	8/23/2006		Invoice=10682531	7.25	3,661.25	6/7/2006	431	John M. Simpson	2.5	1,262.50	Further review and analysis of legislative history of 1982 ESA amendments. Review correspondence regarding ediscovery. Conference with summer associate regarding FOIA request for public comments on permit applications. Review drafts of letters to Covington and correspondence regarding same.	10513410	30032873	8/23/2006		Invoice=10682531	2.5	1,262.50	6/7/2006	377	Joseph T. Small	1	550	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	30030521	8/23/2006		Invoice=10682531	1	550	6/7/2006	11409	George Andrew Gasper	4.5	1,327.50	Review documents to produce pursuant to plaintiffs' request for documents; confer with practice support regarding production of electronic documents in response to such	10513410	30121263	8/23/2006		Invoice=10682531	4.5	1,327.50																							
6/6/2006	431	John M. Simpson	7.25	3,661.25	Research and analysis regarding potential for application of primary jurisdiction argument to case. Further review and analysis of legislative history of ESA amendments of 1982. Review correspondence regarding electronic discovery. Review analysis of electronic files and contents of same. Conference with L. Joiner regarding letters to Covington and strategy in framing motion to compel against WAP.	10513410	30032878																																																																											
8/23/2006		Invoice=10682531	7.25	3,661.25				6/7/2006	431	John M. Simpson	2.5	1,262.50	Further review and analysis of legislative history of 1982 ESA amendments. Review correspondence regarding ediscovery. Conference with summer associate regarding FOIA request for public comments on permit applications. Review drafts of letters to Covington and correspondence regarding same.	10513410	30032873	8/23/2006		Invoice=10682531	2.5	1,262.50	6/7/2006	377	Joseph T. Small	1	550	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	30030521	8/23/2006		Invoice=10682531	1	550	6/7/2006	11409	George Andrew Gasper	4.5	1,327.50	Review documents to produce pursuant to plaintiffs' request for documents; confer with practice support regarding production of electronic documents in response to such	10513410	30121263	8/23/2006		Invoice=10682531	4.5	1,327.50																																				
6/7/2006	431	John M. Simpson	2.5	1,262.50	Further review and analysis of legislative history of 1982 ESA amendments. Review correspondence regarding ediscovery. Conference with summer associate regarding FOIA request for public comments on permit applications. Review drafts of letters to Covington and correspondence regarding same.	10513410	30032873																																																																											
8/23/2006		Invoice=10682531	2.5	1,262.50				6/7/2006	377	Joseph T. Small	1	550	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	30030521	8/23/2006		Invoice=10682531	1	550	6/7/2006	11409	George Andrew Gasper	4.5	1,327.50	Review documents to produce pursuant to plaintiffs' request for documents; confer with practice support regarding production of electronic documents in response to such	10513410	30121263	8/23/2006		Invoice=10682531	4.5	1,327.50																																																	
6/7/2006	377	Joseph T. Small	1	550	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	30030521																																																																											
8/23/2006		Invoice=10682531	1	550				6/7/2006	11409	George Andrew Gasper	4.5	1,327.50	Review documents to produce pursuant to plaintiffs' request for documents; confer with practice support regarding production of electronic documents in response to such	10513410	30121263	8/23/2006		Invoice=10682531	4.5	1,327.50																																																														
6/7/2006	11409	George Andrew Gasper	4.5	1,327.50	Review documents to produce pursuant to plaintiffs' request for documents; confer with practice support regarding production of electronic documents in response to such	10513410	30121263																																																																											
8/23/2006		Invoice=10682531	4.5	1,327.50																																																																														

## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
6/7/2006 8/23/2006	1092	Joseph Edward Hartman Invoice=10682531	4 4	1,300.00 1,300.00	request; Correspondence to and from A. Seuell regarding document review; document review.	10513410	30173401
6/7/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	3 3	1,245.00 1,245.00	Conference with firm attorney regarding document review for deposition preparation of Ridley and Metzler; conferences with paralegals regarding preparation of supplemental production. Review documents for supplemental production. Review correspondence to Covington regarding transfer of files.	10513410	30022885
6/7/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	6.25 6.25	2,218.75 2,218.75	Prepare letters regarding file transfer; confer with S. McNabb regarding same; review ethics opinions; revise correspondence to include comments from S. McNabb and circulate same to team; review article regarding additional indictments for witness kickbacks and continue working on WAP matters; telephone conference with client; continue working on electronic discovery matters.	10513410	30030228
6/7/2006 8/23/2006	692	Stephen M. McNabb Invoice=10682531	1.25 1.25	650 650	Phone conference with L. Joiner; review of rules regarding transfer of files; review of draft letters.	10513410	30181252
6/7/2006 8/23/2006	1632	Kristin Lee McGovern Invoice=10682531	1.5 1.5	547.5 547.5	Complete review of 800 customer log; correspond w/ firm attorneys re. same.	10513410	30048016
6/7/2006 8/23/2006	13558	Mark L. Jensen Invoice=10682531	3.75 3.75	618.75 618.75	Research FOIA regulations; Conference with attorney; Prepare FOIA request	10513410	30034332
6/7/2006 8/23/2006	12704	Ashley Elizabeth Seuell Invoice=10682531	6.75 6.75	1,991.25 1,991.25	Review documents in preparation for depositions.	10513410	30037879
6/7/2006 8/23/2006	11378	Heather Ann Nearhoof Invoice=10682531	2 2	320 320	Burn CD's per G. Gasper's request; coordinate and prepare for team meeting to discuss electronic discovery plan with vendor.	10513410	30060636
6/7/2006 8/23/2006	13522	Reid Steven Whitten Invoice=10682531	6.5 6.5	1,072.50 1,072.50	Complete, organize, and write up research for John Simpson Assignment	10513410	30031959
6/7/2006	11924	Sarah Elizabeth Warlick	4.5	1,192.50	Review and redact electronic customer service	10513410	30148099

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
8/23/2006		Invoice=10682531	4.5	1,192.50	documents.		
6/8/2006	11924	Sarah Elizabeth Warlick	8.5	2,252.50	Review and redact electronic customer service	10513410	30148100
8/23/2006		Invoice=10682531	8.5	2,252.50	documents.		
6/8/2006	5449	Laurie A. Weiss	1.5	675	Prepare materials for conference regarding processing and review of electronically stored information contained on hard drives and other media; conference with team regarding same; communications with Jason Bentley of Lateral Data regarding same.	10513410	30206152
8/23/2006		Invoice=10682531	1.5	675			
6/8/2006	11378	Heather Ann Nearhoof	3.25	520	Attend meeting with legal team to discuss electronic data discovery options; correspond with team to discuss on-going practice support needs; correspond with legal team on pending issues.	10513410	30060639
8/23/2006		Invoice=10682531	3.25	520			
6/8/2006	12704	Ashley Elizabeth Seuell	8	2,360.00	Review documents in preparation for depositions.	10513410	30037881
8/23/2006		Invoice=10682531	8	2,360.00			
6/8/2006	11867	Thomas Matthew Barce	2.5	537.5	Telephone conference with legal team regarding analysis and review of electronic data on client hard drives; telephone conference with vendor regarding strategy for further analysis and review of hard drives. Review inventory of client hard drives.	10513410	30050226
8/23/2006		Invoice=10682531	2.5	537.5			
6/8/2006	13522	Reid Steven Whitten	2	330	Finalize memo for John Simpson	10513410	30032020
8/23/2006		Invoice=10682531	2	330			
6/8/2006	13558	Mark L. Jensen	1.75	288.75	Prepare FOIA Request; Phone Conference with FOIA officer	10513410	30034335
8/23/2006		Invoice=10682531	1.75	288.75			
6/8/2006	13351	Chad Allen Thompson	8	1,200.00	Document production (pictures)	10513410	30041876
8/23/2006		Invoice=10682531	8	1,200.00			
6/8/2006	1880	Lisa Zeiler Joiner	8.5	3,017.50	Continue working on discovery matters; telephone conference with client; review and revise deficiency letter for WAP; finalize and send letter to prior counsel.	10513410	30030230
8/23/2006		Invoice=10682531	8.5	3,017.50			
6/8/2006	1092	Joseph Edward Hartman	4.75	1,543.75	Document review.	10513410	30174295
8/23/2006		Invoice=10682531	4.75	1,543.75			

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
6/8/2006	9067	Michelle C. Pardo	8	3,320.00	Privilege	10513410	30022884
8/23/2006		Invoice=10682531	8	3,320.00	Privilege		
					Conference with firm attorneys and practice support regarding processing of electronic media and hard drives. Review WAP correspondence and proposed protective order. Conference with firm attorneys regarding review of documents and supplemental document production. Review documents in preparation for Metzler and Ridley depositions. Correspond with plaintiff's counsel regarding videotape review. Correspond with client regarding document collection efforts.		
6/8/2006	11409	George Andrew Gasper	4.25	1,253.75	Telephone conference with L.Joiner, M.Pardo,	10513410	30121259
8/23/2006		Invoice=10682531	4.25	1,253.75	and practice support regarding electronic documents to review and produce; e-mail correspondence regarding such electronic documents; revise letter to Wildlife Advocacy Project regarding outstanding subpoena issues.		
6/8/2006	377	Joseph T. Small	0.5	275	Discussions with Firm attorneys; review of	10513410	30030523
8/23/2006		Invoice=10682531	0.5	275	pleadings, documents, and emails; review of legal research.		
6/8/2006	12723	Shameka L. Gainey	3.25	861.25	Review documents pertaining to Troy Metzler and	10513410	30149045
8/23/2006		Invoice=10682531	3.25	861.25	Sonny Ridley.		
6/9/2006	12723	Shameka L. Gainey	9.75	2,583.75	Review documents pertaining to Troy Metzler,	10513410	30149044
8/23/2006		Invoice=10682531	9.75	2,583.75	Sonny Ridley and Tom Rider.		
6/9/2006	431	John M. Simpson	2.25	1,136.25	Review draft of letter to WAP regarding	10513410	30032897
8/23/2006		Invoice=10682531	2.25	1,136.25	subpoena compliance and proposed protective order. Conference with G. Gasper regarding same. Review correspondence regarding electronic discovery. Telephone conference with L. Joiner regarding file transfer from prior counsel and communications regarding same. Review Metzler and Ridley subpoenas and correspondence regarding same.		
6/9/2006	11409	George Andrew Gasper	6.5	1,917.50	Revise letter to Wildlife Advocacy Project	10513410	30121262

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
8/23/2006		Invoice=10682531	6.5	1,917.50	regarding deficiencies in its response to subpoena; draft motion to compel compliance with such subpoena; review documents to produce pursuant to plaintiffs' request for documents; review plaintiffs' motion to enforce Order addressing such documents.		
6/9/2006	9067	Michelle C. Pardo	9.5	3,942.50	Review plaintiffs' motion to enforce;	10513410	30110103
8/23/2006		Invoice=10682531	9.5	3,942.50	conference with firm attorneys regarding same. Review documents for privilege and supplemental production.		
6/9/2006	1880	Lisa Zeiler Joiner	4	1,420.00	Continue working on discovery matters; status	10513410	30064999
8/23/2006		Invoice=10682531	4	1,420.00	conference with J. Simpson; message from client; telephone conferences with client and J. Simpson; review correspondence from plaintiff's counsel; telephone conference with M. Pardo.		
6/9/2006	11448	Rena S. Scheinkman	4.5	1,327.50	Review documents for production.	10513410	30039293
8/23/2006		Invoice=10682531	4.5	1,327.50			
6/9/2006	13351	Chad Allen Thompson	8	1,200.00	Document production (pictures)	10513410	30041879
8/23/2006		Invoice=10682531	8	1,200.00			
6/9/2006	13558	Mark L. Jensen	0.25	41.25	Prepare FOIA Request	10513410	30034338
8/23/2006		Invoice=10682531	0.25	41.25			
6/9/2006	1092	Joseph Edward Hartman	3.25	1,056.25	Document Review.	10513410	30048036
8/23/2006		Invoice=10682531	3.25	1,056.25			
6/9/2006	12704	Ashley Elizabeth Seuell	7	2,065.00	Review documents in preparation for	10513410	30037884
8/23/2006		Invoice=10682531	7	2,065.00	depositions.		
6/9/2006	11378	Heather Ann Nearhoof	1.5	240	Create CD label for production; follow-up with	10513410	30060642
8/23/2006		Invoice=10682531	1.5	240	vendor and e-discovery team with project status and pending issues.		
6/9/2006	377	Joseph T. Small	3.5	1,925.00	Discussions with Firm attorneys; review of	10513410	30034855
8/23/2006		Invoice=10682531	3.5	1,925.00	pleadings, documents, and emails; review of legal research; review of plaintiffs' expedited motion to compel and for sanctions; discussions with Michelle Pardo.		

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index																																																																																																																		
6/9/2006	11924	Sarah Elizabeth Warlick	6	1,590.00	Review and redact electronic customer service documents.	10513410	30148103																																																																																																																		
8/23/2006		Invoice=10682531	6	1,590.00				6/10/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research; review of expedited motion to compel and for sanctions.	10513410	30034860	8/23/2006		Invoice=10682531	2	1,100.00	6/11/2006	13351	Chad Allen Thompson	4	600	Document production (pictures)	10513410	30041880	8/23/2006		Invoice=10682531	4	600	6/11/2006	11448	Rena S. Scheinkman	2	590	Review documents for production.	10513410	30058342	8/23/2006		Invoice=10682531	2	590	6/12/2006	11448	Rena S. Scheinkman	4.75	1,401.25	Review documents for production.	10513410	30058339	8/23/2006		Invoice=10682531	4.75	1,401.25	6/12/2006	9067	Michelle C. Pardo	9.5	3,942.50	Conferences with firm attorneys regarding preparation of response to motion. Telephone conference with client regarding same. Review hard drive information for production. Review draft WAP correspondence. Review past production for response to motion to enforce. Review exhibits to same filed by plaintiffs.	10513410	30110104	8/23/2006		Invoice=10682531	9.5	3,942.50	6/12/2006	11409	George Andrew Gasper	10.75	3,171.25	Draft motion to compel Wildlife Advocacy Group's compliance with subpoena; review electronic documents for production to plaintiffs; confer with M.Pardo and practice support regarding such production.	10513410	30121265	8/23/2006		Invoice=10682531	10.75	3,171.25	6/12/2006	377	Joseph T. Small	4	2,200.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research; review of plaintiffs' expedited motion to compel and for sanctions; review of various correspondence and e-mail; review of John Simpson's notes on plaintiffs' motion; meeting with Michelle Pardo.	10513410	30048467	8/23/2006		Invoice=10682531	4	2,200.00	6/12/2006	12723	Shameka L. Gainey	9.5	2,517.50	Review documents in preparation of depositions.	10513410	30149113	8/23/2006		Invoice=10682531	9.5	2,517.50	6/12/2006	13284	Melody Elham Akhavan	3	405	Aid C. Thompson with indexing pictures of elephant feet.	10513410	30124176	8/23/2006	
6/10/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research; review of expedited motion to compel and for sanctions.	10513410	30034860																																																																																																																		
8/23/2006		Invoice=10682531	2	1,100.00				6/11/2006	13351	Chad Allen Thompson	4	600	Document production (pictures)	10513410	30041880	8/23/2006		Invoice=10682531	4	600	6/11/2006	11448	Rena S. Scheinkman	2	590	Review documents for production.	10513410	30058342	8/23/2006		Invoice=10682531	2	590	6/12/2006	11448	Rena S. Scheinkman	4.75	1,401.25	Review documents for production.	10513410	30058339	8/23/2006		Invoice=10682531	4.75	1,401.25	6/12/2006	9067	Michelle C. Pardo	9.5	3,942.50	Conferences with firm attorneys regarding preparation of response to motion. Telephone conference with client regarding same. Review hard drive information for production. Review draft WAP correspondence. Review past production for response to motion to enforce. Review exhibits to same filed by plaintiffs.	10513410	30110104	8/23/2006		Invoice=10682531	9.5	3,942.50	6/12/2006	11409	George Andrew Gasper	10.75	3,171.25	Draft motion to compel Wildlife Advocacy Group's compliance with subpoena; review electronic documents for production to plaintiffs; confer with M.Pardo and practice support regarding such production.	10513410	30121265	8/23/2006		Invoice=10682531	10.75	3,171.25	6/12/2006	377	Joseph T. Small	4	2,200.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research; review of plaintiffs' expedited motion to compel and for sanctions; review of various correspondence and e-mail; review of John Simpson's notes on plaintiffs' motion; meeting with Michelle Pardo.	10513410	30048467	8/23/2006		Invoice=10682531	4	2,200.00	6/12/2006	12723	Shameka L. Gainey	9.5	2,517.50	Review documents in preparation of depositions.	10513410	30149113	8/23/2006		Invoice=10682531	9.5	2,517.50	6/12/2006	13284	Melody Elham Akhavan	3	405	Aid C. Thompson with indexing pictures of elephant feet.	10513410	30124176	8/23/2006		Invoice=10682531	3	405										
6/11/2006	13351	Chad Allen Thompson	4	600	Document production (pictures)	10513410	30041880																																																																																																																		
8/23/2006		Invoice=10682531	4	600				6/11/2006	11448	Rena S. Scheinkman	2	590	Review documents for production.	10513410	30058342	8/23/2006		Invoice=10682531	2	590	6/12/2006	11448	Rena S. Scheinkman	4.75	1,401.25	Review documents for production.	10513410	30058339	8/23/2006		Invoice=10682531	4.75	1,401.25	6/12/2006	9067	Michelle C. Pardo	9.5	3,942.50	Conferences with firm attorneys regarding preparation of response to motion. Telephone conference with client regarding same. Review hard drive information for production. Review draft WAP correspondence. Review past production for response to motion to enforce. Review exhibits to same filed by plaintiffs.	10513410	30110104	8/23/2006		Invoice=10682531	9.5	3,942.50	6/12/2006	11409	George Andrew Gasper	10.75	3,171.25	Draft motion to compel Wildlife Advocacy Group's compliance with subpoena; review electronic documents for production to plaintiffs; confer with M.Pardo and practice support regarding such production.	10513410	30121265	8/23/2006		Invoice=10682531	10.75	3,171.25	6/12/2006	377	Joseph T. Small	4	2,200.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research; review of plaintiffs' expedited motion to compel and for sanctions; review of various correspondence and e-mail; review of John Simpson's notes on plaintiffs' motion; meeting with Michelle Pardo.	10513410	30048467	8/23/2006		Invoice=10682531	4	2,200.00	6/12/2006	12723	Shameka L. Gainey	9.5	2,517.50	Review documents in preparation of depositions.	10513410	30149113	8/23/2006		Invoice=10682531	9.5	2,517.50	6/12/2006	13284	Melody Elham Akhavan	3	405	Aid C. Thompson with indexing pictures of elephant feet.	10513410	30124176	8/23/2006		Invoice=10682531	3	405																							
6/11/2006	11448	Rena S. Scheinkman	2	590	Review documents for production.	10513410	30058342																																																																																																																		
8/23/2006		Invoice=10682531	2	590				6/12/2006	11448	Rena S. Scheinkman	4.75	1,401.25	Review documents for production.	10513410	30058339	8/23/2006		Invoice=10682531	4.75	1,401.25	6/12/2006	9067	Michelle C. Pardo	9.5	3,942.50	Conferences with firm attorneys regarding preparation of response to motion. Telephone conference with client regarding same. Review hard drive information for production. Review draft WAP correspondence. Review past production for response to motion to enforce. Review exhibits to same filed by plaintiffs.	10513410	30110104	8/23/2006		Invoice=10682531	9.5	3,942.50	6/12/2006	11409	George Andrew Gasper	10.75	3,171.25	Draft motion to compel Wildlife Advocacy Group's compliance with subpoena; review electronic documents for production to plaintiffs; confer with M.Pardo and practice support regarding such production.	10513410	30121265	8/23/2006		Invoice=10682531	10.75	3,171.25	6/12/2006	377	Joseph T. Small	4	2,200.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research; review of plaintiffs' expedited motion to compel and for sanctions; review of various correspondence and e-mail; review of John Simpson's notes on plaintiffs' motion; meeting with Michelle Pardo.	10513410	30048467	8/23/2006		Invoice=10682531	4	2,200.00	6/12/2006	12723	Shameka L. Gainey	9.5	2,517.50	Review documents in preparation of depositions.	10513410	30149113	8/23/2006		Invoice=10682531	9.5	2,517.50	6/12/2006	13284	Melody Elham Akhavan	3	405	Aid C. Thompson with indexing pictures of elephant feet.	10513410	30124176	8/23/2006		Invoice=10682531	3	405																																				
6/12/2006	11448	Rena S. Scheinkman	4.75	1,401.25	Review documents for production.	10513410	30058339																																																																																																																		
8/23/2006		Invoice=10682531	4.75	1,401.25				6/12/2006	9067	Michelle C. Pardo	9.5	3,942.50	Conferences with firm attorneys regarding preparation of response to motion. Telephone conference with client regarding same. Review hard drive information for production. Review draft WAP correspondence. Review past production for response to motion to enforce. Review exhibits to same filed by plaintiffs.	10513410	30110104	8/23/2006		Invoice=10682531	9.5	3,942.50	6/12/2006	11409	George Andrew Gasper	10.75	3,171.25	Draft motion to compel Wildlife Advocacy Group's compliance with subpoena; review electronic documents for production to plaintiffs; confer with M.Pardo and practice support regarding such production.	10513410	30121265	8/23/2006		Invoice=10682531	10.75	3,171.25	6/12/2006	377	Joseph T. Small	4	2,200.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research; review of plaintiffs' expedited motion to compel and for sanctions; review of various correspondence and e-mail; review of John Simpson's notes on plaintiffs' motion; meeting with Michelle Pardo.	10513410	30048467	8/23/2006		Invoice=10682531	4	2,200.00	6/12/2006	12723	Shameka L. Gainey	9.5	2,517.50	Review documents in preparation of depositions.	10513410	30149113	8/23/2006		Invoice=10682531	9.5	2,517.50	6/12/2006	13284	Melody Elham Akhavan	3	405	Aid C. Thompson with indexing pictures of elephant feet.	10513410	30124176	8/23/2006		Invoice=10682531	3	405																																																	
6/12/2006	9067	Michelle C. Pardo	9.5	3,942.50	Conferences with firm attorneys regarding preparation of response to motion. Telephone conference with client regarding same. Review hard drive information for production. Review draft WAP correspondence. Review past production for response to motion to enforce. Review exhibits to same filed by plaintiffs.	10513410	30110104																																																																																																																		
8/23/2006		Invoice=10682531	9.5	3,942.50				6/12/2006	11409	George Andrew Gasper	10.75	3,171.25	Draft motion to compel Wildlife Advocacy Group's compliance with subpoena; review electronic documents for production to plaintiffs; confer with M.Pardo and practice support regarding such production.	10513410	30121265	8/23/2006		Invoice=10682531	10.75	3,171.25	6/12/2006	377	Joseph T. Small	4	2,200.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research; review of plaintiffs' expedited motion to compel and for sanctions; review of various correspondence and e-mail; review of John Simpson's notes on plaintiffs' motion; meeting with Michelle Pardo.	10513410	30048467	8/23/2006		Invoice=10682531	4	2,200.00	6/12/2006	12723	Shameka L. Gainey	9.5	2,517.50	Review documents in preparation of depositions.	10513410	30149113	8/23/2006		Invoice=10682531	9.5	2,517.50	6/12/2006	13284	Melody Elham Akhavan	3	405	Aid C. Thompson with indexing pictures of elephant feet.	10513410	30124176	8/23/2006		Invoice=10682531	3	405																																																														
6/12/2006	11409	George Andrew Gasper	10.75	3,171.25	Draft motion to compel Wildlife Advocacy Group's compliance with subpoena; review electronic documents for production to plaintiffs; confer with M.Pardo and practice support regarding such production.	10513410	30121265																																																																																																																		
8/23/2006		Invoice=10682531	10.75	3,171.25				6/12/2006	377	Joseph T. Small	4	2,200.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research; review of plaintiffs' expedited motion to compel and for sanctions; review of various correspondence and e-mail; review of John Simpson's notes on plaintiffs' motion; meeting with Michelle Pardo.	10513410	30048467	8/23/2006		Invoice=10682531	4	2,200.00	6/12/2006	12723	Shameka L. Gainey	9.5	2,517.50	Review documents in preparation of depositions.	10513410	30149113	8/23/2006		Invoice=10682531	9.5	2,517.50	6/12/2006	13284	Melody Elham Akhavan	3	405	Aid C. Thompson with indexing pictures of elephant feet.	10513410	30124176	8/23/2006		Invoice=10682531	3	405																																																																											
6/12/2006	377	Joseph T. Small	4	2,200.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research; review of plaintiffs' expedited motion to compel and for sanctions; review of various correspondence and e-mail; review of John Simpson's notes on plaintiffs' motion; meeting with Michelle Pardo.	10513410	30048467																																																																																																																		
8/23/2006		Invoice=10682531	4	2,200.00				6/12/2006	12723	Shameka L. Gainey	9.5	2,517.50	Review documents in preparation of depositions.	10513410	30149113	8/23/2006		Invoice=10682531	9.5	2,517.50	6/12/2006	13284	Melody Elham Akhavan	3	405	Aid C. Thompson with indexing pictures of elephant feet.	10513410	30124176	8/23/2006		Invoice=10682531	3	405																																																																																								
6/12/2006	12723	Shameka L. Gainey	9.5	2,517.50	Review documents in preparation of depositions.	10513410	30149113																																																																																																																		
8/23/2006		Invoice=10682531	9.5	2,517.50				6/12/2006	13284	Melody Elham Akhavan	3	405	Aid C. Thompson with indexing pictures of elephant feet.	10513410	30124176	8/23/2006		Invoice=10682531	3	405																																																																																																					
6/12/2006	13284	Melody Elham Akhavan	3	405	Aid C. Thompson with indexing pictures of elephant feet.	10513410	30124176																																																																																																																		
8/23/2006		Invoice=10682531	3	405																																																																																																																					

## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
6/12/2006 8/23/2006	13351	Chad Allen Thompson Invoice=10682531	8 8	1,200.00 1,200.00	Document production (pictures)	10513410	30041881
6/12/2006 8/23/2006	1092	Joseph Edward Hartman Invoice=10682531	7.75 7.75	2,518.75 2,518.75	Document Review.	10513410	30048124
6/12/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	4.25 4.25	1,508.75 1,508.75	Review brief filed by plaintiffs; telephone conferences with M. Pardo and client; continue review report compiled from USDA documents.	10513410	30065182
6/12/2006 8/23/2006	12695	Lydia Rose Omandin Invoice=10682531	0.75 0.75	120 120	Assist with elephant feet indexing;	10513410	30061448
6/12/2006 8/23/2006	12704	Ashley Elizabeth Seuell Invoice=10682531	6 6	1,770.00 1,770.00	Review documents in preparation for depositions; review Julie Strauss emails for supplemental production.	10513410	30049684
6/12/2006 8/23/2006	11924	Sarah Elizabeth Warlick Invoice=10682531	3.5 3.5	927.5 927.5	Review and redact electronic customer service documents; conference with Michelle Pardo and George Gasper; review electronic daily reports.	10513410	30148106
6/12/2006 8/23/2006	11378	Heather Ann Nearhoof Invoice=10682531	2.5 2.5	400 400	Print documents per G. Gasper's request.	10513410	30060734
6/12/2006 8/23/2006	431	John M. Simpson Invoice=10682531	7.25 7.25	3,661.25 3,661.25	Review and analysis of plaintiff's motion to enforce court order and memorandum in support. Prepare written comments regarding same. Conference with M. Pardo regarding same. Review and revise draft of FOIA request to Fish and Wildlife Service for public comments on permit applications. Review correspondence on Metzler and Ridley depositions. Review correspondence regarding electronic discovery. Conference with M. Pardo regarding same.	10513410	30046118
6/13/2006 8/23/2006	431	John M. Simpson Invoice=10682531	5.5 5.5	2,777.50 2,777.50	Review data file path entries on Wiedner and Lindsay hard drives; conference with G. Gasper and M. Pardo regarding same and processing of same. Conference with M. Pardo and G. Gasper regarding options to process electronic material through Ringtail or other means. Privilege	10513410	30046115



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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
					Privilege Review and execute FOIA request for public comments on permit applications. Conference with M. Jensen regarding same. Conference with R. Whitten regarding research into ESA notice requirements. Conference with M. Pardo regarding potential extension for opposition to motion to enforce court order. Review correspondence from Covington regarding file transfer. Conference with M. Pardo regarding same.		
6/13/2006	5449	Laurie A. Weiss	0.25	112.5	Telephone conference with Jason Bentley of Lateral Data regarding data analysis, attorney review, and processing of electronic data on hard drives.	10513410	30206435
8/23/2006		Invoice=10682531	0.25	112.5			
6/13/2006	11867	Thomas Matthew Barce	3.25	698.75	Draft documentation regarding electronic data processing; telephone conference with G. Gasper regarding electronic data processing, review and production; telephone conference with vendor and technical support staff regarding electronic data processing.	10513410	30050238
8/23/2006		Invoice=10682531	3.25	698.75			
6/13/2006	11378	Heather Ann Nearhoof	6.5	1,040.00	Coordinate electronic discovery efforts with vendor and New York office, and outline plan for expedited processing, review and productions; create database.	10513410	30060739
8/23/2006		Invoice=10682531	6.5	1,040.00			
6/13/2006	12704	Ashley Elizabeth Seuell	5.5	1,622.50	Review Julie Strauss emails for supplemental production.	10513410	30049688
8/23/2006		Invoice=10682531	5.5	1,622.50			
6/13/2006	11906	Devanshi P. Patel	0.25	66.25	Conference with M. Pardo and P. Bartkowski regarding depositions and document production	10513410	30151462
8/23/2006		Invoice=10682531	0.25	66.25			
6/13/2006	13351	Chad Allen Thompson	8	1,200.00	Document production	10513410	30061938
8/23/2006		Invoice=10682531	8	1,200.00			
6/13/2006	1880	Lisa Zeiler Joiner	1	355	Continue reviewing correspondence; telephone conference with M. Pardo.	10513410	30065183
8/23/2006		Invoice=10682531	1	355			
6/13/2006	1092	Joseph Edward Hartman	6.75	2,193.75	Document Review	10513410	30048123
8/23/2006		Invoice=10682531	6.75	2,193.75			

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
6/13/2006	12723	Shameka L. Gainey	5	1,325.00	Review documents in preparation of depositions.	10513410	30149114
8/23/2006		Invoice=10682531	5	1,325.00			
6/13/2006	13558	Mark L. Jensen	0.25	41.25	Prepare final FOIA letter.	10513410	30048485
8/23/2006		Invoice=10682531	0.25	41.25			
6/13/2006	377	Joseph T. Small	2.75	1,512.50	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research; review of correspondence to WAP.	10513410	30048464
8/23/2006		Invoice=10682531	2.75	1,512.50			
6/13/2006	11409	George Andrew Gasper	9.5	2,802.50	Review documents for production to plaintiffs; confer with M.Pardo and practice support regarding electronic document production; draft motion to compel WAP's compliance with subpoena.	10513410	30121270
8/23/2006		Invoice=10682531	9.5	2,802.50			
6/13/2006	9067	Michelle C. Pardo	10	4,150.00	Review motion to enforce and exhibits and prepare response. Conference with firm attorneys regarding document review for supplemental production. Review documents in connection with same.	10513410	30110105
8/23/2006		Invoice=10682531	10	4,150.00			
6/13/2006	11448	Rena S. Scheinkman	6	1,770.00	Review documents for production.	10513410	30058378
8/23/2006		Invoice=10682531	6	1,770.00			
6/14/2006	11448	Rena S. Scheinkman	1.5	442.5	Review documents for production.	10513410	30058383
8/23/2006		Invoice=10682531	1.5	442.5			
6/14/2006	9067	Michelle C. Pardo	10	4,150.00	Review motion to enforce and exhibits and prepare response. Conference with firm attorneys regarding document review for supplemental production. Review documents in connection with same. Conference with plaintiffs counsel regarding extension of time.	10513410	30110106
8/23/2006		Invoice=10682531	10	4,150.00			
6/14/2006	11409	George Andrew Gasper	10.75	3,171.25	Review documents for production to plaintiffs; confer with M.Pardo and practice support regarding review of laptops; draft motion to compel subpoena issued upon WAP.	10513410	30121268
8/23/2006		Invoice=10682531	10.75	3,171.25			
6/14/2006	10722	Paul M. Bartkowski	7.5	2,400.00	Review paper documents received from plaintiffs in anticipation of upcoming depositions.	10513410	30120038
8/23/2006		Invoice=10682531	7.5	2,400.00			

## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index																																																																																								
6/14/2006	12704	Ashley Elizabeth Seuell	6.5	1,917.50	Review documents in preparation for depositions; review emails for supplemental production.	10513410	30080400																																																																																								
8/23/2006		Invoice=10682531	6.5	1,917.50				6/14/2006	431	John M. Simpson	7.5	3,787.50	Conferences with M. Pardo and G. Gasper regarding electronic discovery issues and communications with predecessor law firm regarding same. Review press accounts of alleged scuffle with animal activist on the Red Unit. Telephone conference with J. Strauss regarding same and issues concerning USDA activity regarding Puerto Rico incident. Review correspondence regarding scheduling of Metzler and Ridley depositions. Review cases regarding ability of private party to sue to enforce permit under ESA for purposes of summary judgment briefing.	10513410	30051278	8/23/2006		Invoice=10682531	7.5	3,787.50	6/14/2006	1632	Kristin Lee McGovern	5	1,825.00	Document review in preparation for depositions.	10513410	30134527	8/23/2006		Invoice=10682531	5	1,825.00	6/14/2006	12723	Shameka L. Gainey	5	1,325.00	Review documents in preparation of depositions.	10513410	30149117	8/23/2006		Invoice=10682531	5	1,325.00	6/14/2006	12681	Hosam Bastawros	5	900	Teleconference with vendor to discuss the status of the document imaging project and telephone conference with Heather Nearhoof to plan document review strategy and give access to users accordingly.	10513410	30117235	8/23/2006		Invoice=10682531	5	900	6/14/2006	1880	Lisa Zeiler Joiner	2	710	Work on scheduling depositions with plaintiffs' counsel; monitor e-mail correspondence; telephone conference with M. Pardo.	10513410	30065185	8/23/2006		Invoice=10682531	2	710	6/14/2006	13351	Chad Allen Thompson	7	1,050.00	Video management, document review for medical records	10513410	30061941	8/23/2006		Invoice=10682531	7	1,050.00	6/14/2006	11378	Heather Ann Nearhoof	6.5	1,040.00	Coordinate with New York DBA on data load; continue to develop plan for expedited processing of electronic media; review processing issues with legal team; discuss production strategies and review potential issues with team.	10513410	30060747	8/23/2006	
6/14/2006	431	John M. Simpson	7.5	3,787.50	Conferences with M. Pardo and G. Gasper regarding electronic discovery issues and communications with predecessor law firm regarding same. Review press accounts of alleged scuffle with animal activist on the Red Unit. Telephone conference with J. Strauss regarding same and issues concerning USDA activity regarding Puerto Rico incident. Review correspondence regarding scheduling of Metzler and Ridley depositions. Review cases regarding ability of private party to sue to enforce permit under ESA for purposes of summary judgment briefing.	10513410	30051278																																																																																								
8/23/2006		Invoice=10682531	7.5	3,787.50				6/14/2006	1632	Kristin Lee McGovern	5	1,825.00	Document review in preparation for depositions.	10513410	30134527	8/23/2006		Invoice=10682531	5	1,825.00	6/14/2006	12723	Shameka L. Gainey	5	1,325.00	Review documents in preparation of depositions.	10513410	30149117	8/23/2006		Invoice=10682531	5	1,325.00	6/14/2006	12681	Hosam Bastawros	5	900	Teleconference with vendor to discuss the status of the document imaging project and telephone conference with Heather Nearhoof to plan document review strategy and give access to users accordingly.	10513410	30117235	8/23/2006		Invoice=10682531	5	900	6/14/2006	1880	Lisa Zeiler Joiner	2	710	Work on scheduling depositions with plaintiffs' counsel; monitor e-mail correspondence; telephone conference with M. Pardo.	10513410	30065185	8/23/2006		Invoice=10682531	2	710	6/14/2006	13351	Chad Allen Thompson	7	1,050.00	Video management, document review for medical records	10513410	30061941	8/23/2006		Invoice=10682531	7	1,050.00	6/14/2006	11378	Heather Ann Nearhoof	6.5	1,040.00	Coordinate with New York DBA on data load; continue to develop plan for expedited processing of electronic media; review processing issues with legal team; discuss production strategies and review potential issues with team.	10513410	30060747	8/23/2006		Invoice=10682531	6.5	1,040.00										
6/14/2006	1632	Kristin Lee McGovern	5	1,825.00	Document review in preparation for depositions.	10513410	30134527																																																																																								
8/23/2006		Invoice=10682531	5	1,825.00				6/14/2006	12723	Shameka L. Gainey	5	1,325.00	Review documents in preparation of depositions.	10513410	30149117	8/23/2006		Invoice=10682531	5	1,325.00	6/14/2006	12681	Hosam Bastawros	5	900	Teleconference with vendor to discuss the status of the document imaging project and telephone conference with Heather Nearhoof to plan document review strategy and give access to users accordingly.	10513410	30117235	8/23/2006		Invoice=10682531	5	900	6/14/2006	1880	Lisa Zeiler Joiner	2	710	Work on scheduling depositions with plaintiffs' counsel; monitor e-mail correspondence; telephone conference with M. Pardo.	10513410	30065185	8/23/2006		Invoice=10682531	2	710	6/14/2006	13351	Chad Allen Thompson	7	1,050.00	Video management, document review for medical records	10513410	30061941	8/23/2006		Invoice=10682531	7	1,050.00	6/14/2006	11378	Heather Ann Nearhoof	6.5	1,040.00	Coordinate with New York DBA on data load; continue to develop plan for expedited processing of electronic media; review processing issues with legal team; discuss production strategies and review potential issues with team.	10513410	30060747	8/23/2006		Invoice=10682531	6.5	1,040.00																							
6/14/2006	12723	Shameka L. Gainey	5	1,325.00	Review documents in preparation of depositions.	10513410	30149117																																																																																								
8/23/2006		Invoice=10682531	5	1,325.00				6/14/2006	12681	Hosam Bastawros	5	900	Teleconference with vendor to discuss the status of the document imaging project and telephone conference with Heather Nearhoof to plan document review strategy and give access to users accordingly.	10513410	30117235	8/23/2006		Invoice=10682531	5	900	6/14/2006	1880	Lisa Zeiler Joiner	2	710	Work on scheduling depositions with plaintiffs' counsel; monitor e-mail correspondence; telephone conference with M. Pardo.	10513410	30065185	8/23/2006		Invoice=10682531	2	710	6/14/2006	13351	Chad Allen Thompson	7	1,050.00	Video management, document review for medical records	10513410	30061941	8/23/2006		Invoice=10682531	7	1,050.00	6/14/2006	11378	Heather Ann Nearhoof	6.5	1,040.00	Coordinate with New York DBA on data load; continue to develop plan for expedited processing of electronic media; review processing issues with legal team; discuss production strategies and review potential issues with team.	10513410	30060747	8/23/2006		Invoice=10682531	6.5	1,040.00																																				
6/14/2006	12681	Hosam Bastawros	5	900	Teleconference with vendor to discuss the status of the document imaging project and telephone conference with Heather Nearhoof to plan document review strategy and give access to users accordingly.	10513410	30117235																																																																																								
8/23/2006		Invoice=10682531	5	900				6/14/2006	1880	Lisa Zeiler Joiner	2	710	Work on scheduling depositions with plaintiffs' counsel; monitor e-mail correspondence; telephone conference with M. Pardo.	10513410	30065185	8/23/2006		Invoice=10682531	2	710	6/14/2006	13351	Chad Allen Thompson	7	1,050.00	Video management, document review for medical records	10513410	30061941	8/23/2006		Invoice=10682531	7	1,050.00	6/14/2006	11378	Heather Ann Nearhoof	6.5	1,040.00	Coordinate with New York DBA on data load; continue to develop plan for expedited processing of electronic media; review processing issues with legal team; discuss production strategies and review potential issues with team.	10513410	30060747	8/23/2006		Invoice=10682531	6.5	1,040.00																																																	
6/14/2006	1880	Lisa Zeiler Joiner	2	710	Work on scheduling depositions with plaintiffs' counsel; monitor e-mail correspondence; telephone conference with M. Pardo.	10513410	30065185																																																																																								
8/23/2006		Invoice=10682531	2	710				6/14/2006	13351	Chad Allen Thompson	7	1,050.00	Video management, document review for medical records	10513410	30061941	8/23/2006		Invoice=10682531	7	1,050.00	6/14/2006	11378	Heather Ann Nearhoof	6.5	1,040.00	Coordinate with New York DBA on data load; continue to develop plan for expedited processing of electronic media; review processing issues with legal team; discuss production strategies and review potential issues with team.	10513410	30060747	8/23/2006		Invoice=10682531	6.5	1,040.00																																																														
6/14/2006	13351	Chad Allen Thompson	7	1,050.00	Video management, document review for medical records	10513410	30061941																																																																																								
8/23/2006		Invoice=10682531	7	1,050.00				6/14/2006	11378	Heather Ann Nearhoof	6.5	1,040.00	Coordinate with New York DBA on data load; continue to develop plan for expedited processing of electronic media; review processing issues with legal team; discuss production strategies and review potential issues with team.	10513410	30060747	8/23/2006		Invoice=10682531	6.5	1,040.00																																																																											
6/14/2006	11378	Heather Ann Nearhoof	6.5	1,040.00	Coordinate with New York DBA on data load; continue to develop plan for expedited processing of electronic media; review processing issues with legal team; discuss production strategies and review potential issues with team.	10513410	30060747																																																																																								
8/23/2006		Invoice=10682531	6.5	1,040.00																																																																																											

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
6/14/2006 8/23/2006	11924	Sarah Elizabeth Warlick Invoice=10682531	2 2	530 530	Review electronic daily reports.	10513410	30148109
6/14/2006 8/23/2006	1092	Joseph Edward Hartman Invoice=10682531	7.75 7.75	2,518.75 2,518.75	Document review; correspondence with A. Seuell regarding same; conference with M. Pardo, S. Gainey and K. McGovern regarding same.	10513410	30057227
6/14/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	3 3	1,650.00 1,650.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	30077435
6/14/2006 8/23/2006	12412	Esther Rebecca Quartarone Invoice=10682531	4 4	880 880	Review documents in preparation for depositions.	10513410	30126091
6/14/2006 8/23/2006	5449	Laurie A. Weiss Invoice=10682531	0.5 0.5	225 225	Review status of processing electronic data through Lateral Data; prepare correspondence to Jason Bentley of Lateral Data regarding same.	10513410	30206425
6/15/2006 8/23/2006	12412	Esther Rebecca Quartarone Invoice=10682531	6 6	1,320.00 1,320.00	Review documents in preparation for depositions; attend training seminar in preparation for review of documents for supplemental production.	10513410	30126093
6/15/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	30077436
6/15/2006 8/23/2006	1092	Joseph Edward Hartman Invoice=10682531	7.25 7.25	2,356.25 2,356.25	Document review; conferences with M. Pardo regarding same; assist in filing Motion for Extension.	10513410	30057229
6/15/2006 8/23/2006	13345	Maged Macgari Invoice=10682531	8 8	1,240.00 1,240.00	Worked on Loading Data into Ringtail.	10513410	30056487
6/15/2006 8/23/2006	11924	Sarah Elizabeth Warlick Invoice=10682531	1.25 1.25	331.25 331.25	Attend training seminar in preparation for review of documents for supplemental production.	10513410	30148112
6/15/2006 8/23/2006	11924	Sarah Elizabeth Warlick Invoice=10682531	2.25 2.25	596.25 596.25	Review electronic daily reports for medical information.	10513410	30148113
6/15/2006	11378	Heather Ann Nearhoof	6	960	Status meeting with G. Gasper to discuss	10513410	30060744

## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
8/23/2006		Invoice=10682531	6	960	parameters for upcoming document production schedule; create and populate stored lists for review purposes; define and implement the review fields to be indexed and maintained within the litigation support system; meeting with legal team and reviewers to discuss document review guidelines and Ringtail coding instructions;		
6/15/2006	11055	Kelley Marie Demski	1.5	240	Attend training seminar in preparation for review of documents for supplemental production.	10513410	30067136
8/23/2006		Invoice=10682531	1.5	240			
6/15/2006	13351	Chad Allen Thompson	5	750	Attend training seminar in preparation for review of documents for supplemental production, video management	10513410	30061943
8/23/2006		Invoice=10682531	5	750			
6/15/2006	1880	Lisa Zeiler Joiner	2	710	Continue working on discovery and scheduling matters; monitor correspondence.	10513410	30065186
8/23/2006		Invoice=10682531	2	710			
6/15/2006	12431	Gozie C. Onyema	1.25	275	Attend training seminar in preparation for review of documents for supplemental production.	10513410	30077084
8/23/2006		Invoice=10682531	1.25	275			
6/15/2006	10139	Letitia Wiggins McKoy	3.5	1,330.00	Attend training seminar in preparation for review of documents for supplemental production; Review and code documents in preparation for supplemental production..	10513410	30077191
8/23/2006		Invoice=10682531	3.5	1,330.00			
6/15/2006	12681	Hosam Bastawros	5	900	Prepare documents for installation into the database for ultimate document production. Assist in filtering images and Daily activity reports for paralegal's review. Prepared stored searches to assist reviewing process workflow.	10513410	30117236
8/23/2006		Invoice=10682531	5	900			
6/15/2006	11445	Nnedinma Chineze Ifudu	4.75	1,401.25	Attend training seminar in preparation for review of documents for supplemental production; review background materials provided in connection with document review; review and code documents in preparation for supplemental production	10513410	30201648
8/23/2006		Invoice=10682531	4.75	1,401.25			
6/15/2006	13284	Melody Elham Akhavan	0.25	33.75	Arrange in order bates-labeled documents relevant to case.	10513410	30124175
8/23/2006		Invoice=10682531	0.25	33.75			

## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
6/15/2006 8/23/2006	12723	Shameka L. Gainey Invoice=10682531	9.75 9.75	2,583.75 2,583.75	Review documents in preparation of depositions; attend training seminar in preparation for review of documents for supplemental production.	10513410	30149120
6/15/2006 8/23/2006	1632	Kristin Lee McGovern Invoice=10682531	7.5 7.5	2,737.50 2,737.50	Attend training seminar in preparation for review of documents for supplemental production; review Plaintiff's production in preparation for depositions.	10513410	30134529
6/15/2006 8/23/2006	12704	Ashley Elizabeth Seuell Invoice=10682531	7 7	2,065.00 2,065.00	Review Strauss emails for supplemental production; attend training seminar in preparation for review of documents for supplemental production; review and code documents for supplemental production.	10513410	30080402
6/15/2006 8/23/2006	10722	Paul M. Bartkowski Invoice=10682531	1.5 1.5	480 480	Attend training seminar in preparation for review of documents for supplemental production.	10513410	30120040
6/15/2006 8/23/2006	11409	George Andrew Gasper Invoice=10682531	9.75 9.75	2,876.25 2,876.25	Conduct research for and draft motion to compel WAP's compliance with subpoena; review documents for production to plaintiffs; confer with practice support and M.Pardo regarding such document review.	10513410	30121275
6/15/2006 8/23/2006	11970	Royce G. Brooks Invoice=10682531	1.25 1.25	275 275	Conference regarding upcoming document review.	10513410	30176338
6/15/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	9.5 9.5	3,942.50 3,942.50	Prepare opposition to motion to enforce. Conference with firm attorneys regarding document review for supplemental production. Review documents in connection with same. Conduct electronic document training session with background of litigation and prepare materials for same. Prepare and file consent motion for enlargement of time.	10513410	30110107
6/15/2006 8/23/2006	11448	Rena S. Scheinkman Invoice=10682531	4.75 4.75	1,401.25 1,401.25	Review documents for production.	10513410	30058431
6/15/2006 8/23/2006	431	John M. Simpson Invoice=10682531	7.5 7.5	3,787.50 3,787.50	Further review and analysis of case law regarding viability of ESA citizen suit to seek	10513410	30058465

## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
					redress for violations of ESA permits. Work on draft of statement of uncontested facts in support of motion for summary judgment. Review correspondence regarding discovery issues. Conferences with M. Pardo regarding extension of time to respond to motion to enforce court order.		
6/16/2006	431	John M. Simpson	8	4,040.00	Telephone conference with J. Strauss regarding	10513410	30058464
8/23/2006		Invoice=10682531	8	4,040.00	USDA interview of veterinarian in Puerto Rico. Conference with M. Pardo regarding Ringtail review of electronic media. <span style="border: 1px solid black; padding: 2px;">Privilege</span>		
					<span style="border: 1px solid black; padding: 2px;">Privilege</span>		
					Telephone conference with L. Joiner regarding deposition scheduling and related issues. Further work on statement of uncontested facts in support of summary judgment motion. Review correspondence on video production and review. Conference with M. Pardo regarding same. Conference with M. Pardo regarding protective order for review of video tapes.		
6/16/2006	9067	Michelle C. Pardo	9.5	3,942.50	Review electronic documents for privilege and	10513410	30110115
8/23/2006		Invoice=10682531	9.5	3,942.50	production and conferences with firm attorneys and practice support regarding production of same. Conduct additional training for electronic review of documents. Conferences with practice support regarding set-up of database. Review reports to exclude non-responsive documents. Prepare response to Motion to Enforce and review exhibits in support of same.		
6/16/2006	1092	Joseph Edward Hartman	3	975	Document review.	10513410	30060372
8/23/2006		Invoice=10682531	3	975			
6/16/2006	11409	George Andrew Gasper	7.75	2,286.25	Conduct research for motion to compel WAP's	10513410	30121274
8/23/2006		Invoice=10682531	7.75	2,286.25	compliance with subpoena; review documents for production to plaintiffs; confer with practice support and M.Pardo regarding such document review.		

## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index																																																																																																																																							
6/16/2006	10722	Paul M. Bartkowski	1	320	Review and code documents in preparation for supplemental production.	10513410	30120044																																																																																																																																							
8/23/2006		Invoice=10682531	1	320				6/16/2006	12704	Ashley Elizabeth Seuell	4.5	1,327.50	Review and code documents in preparation for supplemental production.	10513410	30080409	8/23/2006		Invoice=10682531	4.5	1,327.50	6/16/2006	12723	Shameka L. Gainey	9.75	2,583.75	Review documents in preparation of depositions; review and code documents in preparation for supplemental production.	10513410	30149121	8/23/2006		Invoice=10682531	9.75	2,583.75	6/16/2006	11448	Rena S. Scheinkman	5.25	1,548.75	Review documents for production.	10513410	30088611	8/23/2006		Invoice=10682531	5.25	1,548.75	6/16/2006	12681	Hosam Bastawros	6.5	1,170.00	Prepare documents for installation into the database for ultimate document production and prepared a sample load file for the tiffing of the electronic files. Teleconference with Lateral data to discuss the status of the processing data project.	10513410	30117241	8/23/2006		Invoice=10682531	6.5	1,170.00	6/16/2006	1880	Lisa Zeiler Joiner	2	710	Telephone conferences with J. Simpson and M. Pardo; continue reviewing correspondence.	10513410	30065187	8/23/2006		Invoice=10682531	2	710	6/16/2006	11055	Kelley Marie Demski	2	320	Review and code documents in preparation for supplemental production.	10513410	30067137	8/23/2006		Invoice=10682531	2	320	6/16/2006	11445	Nnedinma Chineze Ifudu	3.5	1,032.50	Review and code documents in preparation for supplemental production	10513410	30201907	8/23/2006		Invoice=10682531	3.5	1,032.50	6/16/2006	11970	Royce G. Brooks	4.25	935	Review and code documents in preparation for supplemental production.	10513410	30176472	8/23/2006		Invoice=10682531	4.25	935	6/16/2006	11378	Heather Ann Nearhoof	5	800	Meeting with M. Pardo and G. Gasper to discuss second level review strategy; create and populate stored lists for review; prepare e-mail correspondence regarding electronic discovery delivery schedule.	10513410	30060748	8/23/2006		Invoice=10682531	5	800	6/16/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	30077437	8/23/2006		Invoice=10682531	2	1,100.00	6/16/2006	12412	Esther Rebecca Quartarone	1.5	330
6/16/2006	12704	Ashley Elizabeth Seuell	4.5	1,327.50	Review and code documents in preparation for supplemental production.	10513410	30080409																																																																																																																																							
8/23/2006		Invoice=10682531	4.5	1,327.50				6/16/2006	12723	Shameka L. Gainey	9.75	2,583.75	Review documents in preparation of depositions; review and code documents in preparation for supplemental production.	10513410	30149121	8/23/2006		Invoice=10682531	9.75	2,583.75	6/16/2006	11448	Rena S. Scheinkman	5.25	1,548.75	Review documents for production.	10513410	30088611	8/23/2006		Invoice=10682531	5.25	1,548.75	6/16/2006	12681	Hosam Bastawros	6.5	1,170.00	Prepare documents for installation into the database for ultimate document production and prepared a sample load file for the tiffing of the electronic files. Teleconference with Lateral data to discuss the status of the processing data project.	10513410	30117241	8/23/2006		Invoice=10682531	6.5	1,170.00	6/16/2006	1880	Lisa Zeiler Joiner	2	710	Telephone conferences with J. Simpson and M. Pardo; continue reviewing correspondence.	10513410	30065187	8/23/2006		Invoice=10682531	2	710	6/16/2006	11055	Kelley Marie Demski	2	320	Review and code documents in preparation for supplemental production.	10513410	30067137	8/23/2006		Invoice=10682531	2	320	6/16/2006	11445	Nnedinma Chineze Ifudu	3.5	1,032.50	Review and code documents in preparation for supplemental production	10513410	30201907	8/23/2006		Invoice=10682531	3.5	1,032.50	6/16/2006	11970	Royce G. Brooks	4.25	935	Review and code documents in preparation for supplemental production.	10513410	30176472	8/23/2006		Invoice=10682531	4.25	935	6/16/2006	11378	Heather Ann Nearhoof	5	800	Meeting with M. Pardo and G. Gasper to discuss second level review strategy; create and populate stored lists for review; prepare e-mail correspondence regarding electronic discovery delivery schedule.	10513410	30060748	8/23/2006		Invoice=10682531	5	800	6/16/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	30077437	8/23/2006		Invoice=10682531	2	1,100.00	6/16/2006	12412	Esther Rebecca Quartarone	1.5	330	Review documents in preparation for	10513410	30126095										
6/16/2006	12723	Shameka L. Gainey	9.75	2,583.75	Review documents in preparation of depositions; review and code documents in preparation for supplemental production.	10513410	30149121																																																																																																																																							
8/23/2006		Invoice=10682531	9.75	2,583.75				6/16/2006	11448	Rena S. Scheinkman	5.25	1,548.75	Review documents for production.	10513410	30088611	8/23/2006		Invoice=10682531	5.25	1,548.75	6/16/2006	12681	Hosam Bastawros	6.5	1,170.00	Prepare documents for installation into the database for ultimate document production and prepared a sample load file for the tiffing of the electronic files. Teleconference with Lateral data to discuss the status of the processing data project.	10513410	30117241	8/23/2006		Invoice=10682531	6.5	1,170.00	6/16/2006	1880	Lisa Zeiler Joiner	2	710	Telephone conferences with J. Simpson and M. Pardo; continue reviewing correspondence.	10513410	30065187	8/23/2006		Invoice=10682531	2	710	6/16/2006	11055	Kelley Marie Demski	2	320	Review and code documents in preparation for supplemental production.	10513410	30067137	8/23/2006		Invoice=10682531	2	320	6/16/2006	11445	Nnedinma Chineze Ifudu	3.5	1,032.50	Review and code documents in preparation for supplemental production	10513410	30201907	8/23/2006		Invoice=10682531	3.5	1,032.50	6/16/2006	11970	Royce G. Brooks	4.25	935	Review and code documents in preparation for supplemental production.	10513410	30176472	8/23/2006		Invoice=10682531	4.25	935	6/16/2006	11378	Heather Ann Nearhoof	5	800	Meeting with M. Pardo and G. Gasper to discuss second level review strategy; create and populate stored lists for review; prepare e-mail correspondence regarding electronic discovery delivery schedule.	10513410	30060748	8/23/2006		Invoice=10682531	5	800	6/16/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	30077437	8/23/2006		Invoice=10682531	2	1,100.00	6/16/2006	12412	Esther Rebecca Quartarone	1.5	330	Review documents in preparation for	10513410	30126095																							
6/16/2006	11448	Rena S. Scheinkman	5.25	1,548.75	Review documents for production.	10513410	30088611																																																																																																																																							
8/23/2006		Invoice=10682531	5.25	1,548.75				6/16/2006	12681	Hosam Bastawros	6.5	1,170.00	Prepare documents for installation into the database for ultimate document production and prepared a sample load file for the tiffing of the electronic files. Teleconference with Lateral data to discuss the status of the processing data project.	10513410	30117241	8/23/2006		Invoice=10682531	6.5	1,170.00	6/16/2006	1880	Lisa Zeiler Joiner	2	710	Telephone conferences with J. Simpson and M. Pardo; continue reviewing correspondence.	10513410	30065187	8/23/2006		Invoice=10682531	2	710	6/16/2006	11055	Kelley Marie Demski	2	320	Review and code documents in preparation for supplemental production.	10513410	30067137	8/23/2006		Invoice=10682531	2	320	6/16/2006	11445	Nnedinma Chineze Ifudu	3.5	1,032.50	Review and code documents in preparation for supplemental production	10513410	30201907	8/23/2006		Invoice=10682531	3.5	1,032.50	6/16/2006	11970	Royce G. Brooks	4.25	935	Review and code documents in preparation for supplemental production.	10513410	30176472	8/23/2006		Invoice=10682531	4.25	935	6/16/2006	11378	Heather Ann Nearhoof	5	800	Meeting with M. Pardo and G. Gasper to discuss second level review strategy; create and populate stored lists for review; prepare e-mail correspondence regarding electronic discovery delivery schedule.	10513410	30060748	8/23/2006		Invoice=10682531	5	800	6/16/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	30077437	8/23/2006		Invoice=10682531	2	1,100.00	6/16/2006	12412	Esther Rebecca Quartarone	1.5	330	Review documents in preparation for	10513410	30126095																																				
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8/23/2006		Invoice=10682531	2	710				6/16/2006	11055	Kelley Marie Demski	2	320	Review and code documents in preparation for supplemental production.	10513410	30067137	8/23/2006		Invoice=10682531	2	320	6/16/2006	11445	Nnedinma Chineze Ifudu	3.5	1,032.50	Review and code documents in preparation for supplemental production	10513410	30201907	8/23/2006		Invoice=10682531	3.5	1,032.50	6/16/2006	11970	Royce G. Brooks	4.25	935	Review and code documents in preparation for supplemental production.	10513410	30176472	8/23/2006		Invoice=10682531	4.25	935	6/16/2006	11378	Heather Ann Nearhoof	5	800	Meeting with M. Pardo and G. Gasper to discuss second level review strategy; create and populate stored lists for review; prepare e-mail correspondence regarding electronic discovery delivery schedule.	10513410	30060748	8/23/2006		Invoice=10682531	5	800	6/16/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	30077437	8/23/2006		Invoice=10682531	2	1,100.00	6/16/2006	12412	Esther Rebecca Quartarone	1.5	330	Review documents in preparation for	10513410	30126095																																																														
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8/23/2006		Invoice=10682531	3.5	1,032.50				6/16/2006	11970	Royce G. Brooks	4.25	935	Review and code documents in preparation for supplemental production.	10513410	30176472	8/23/2006		Invoice=10682531	4.25	935	6/16/2006	11378	Heather Ann Nearhoof	5	800	Meeting with M. Pardo and G. Gasper to discuss second level review strategy; create and populate stored lists for review; prepare e-mail correspondence regarding electronic discovery delivery schedule.	10513410	30060748	8/23/2006		Invoice=10682531	5	800	6/16/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	30077437	8/23/2006		Invoice=10682531	2	1,100.00	6/16/2006	12412	Esther Rebecca Quartarone	1.5	330	Review documents in preparation for	10513410	30126095																																																																																								
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6/16/2006	11378	Heather Ann Nearhoof	5	800	Meeting with M. Pardo and G. Gasper to discuss second level review strategy; create and populate stored lists for review; prepare e-mail correspondence regarding electronic discovery delivery schedule.	10513410	30060748																																																																																																																																							
8/23/2006		Invoice=10682531	5	800				6/16/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	30077437	8/23/2006		Invoice=10682531	2	1,100.00	6/16/2006	12412	Esther Rebecca Quartarone	1.5	330	Review documents in preparation for	10513410	30126095																																																																																																																		
6/16/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	30077437																																																																																																																																							
8/23/2006		Invoice=10682531	2	1,100.00				6/16/2006	12412	Esther Rebecca Quartarone	1.5	330	Review documents in preparation for	10513410	30126095																																																																																																																															
6/16/2006	12412	Esther Rebecca Quartarone	1.5	330	Review documents in preparation for	10513410	30126095																																																																																																																																							



## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
8/23/2006		Invoice=10682531	1.5	330	depositions.		
6/16/2006	13351	Chad Allen Thompson	2	300	Managing videos	10513410	30062001
8/23/2006		Invoice=10682531	2	300			
6/16/2006	13559	Gwen Green	4.75	783.75	Receive Assignment and Overview from Rena; Research DC Circuit rules governing the production of partially privileged documents; Call with Michelle to discuss assignment in further details	10513410	30058123
8/23/2006		Invoice=10682531	4.75	783.75			
6/17/2006	11924	Sarah Elizabeth Warlick	3.5	927.5	Review electronic daily care reports and animal care reports (CEC).	10513410	30148115
8/23/2006		Invoice=10682531	3.5	927.5			
6/17/2006	11924	Sarah Elizabeth Warlick	1.5	397.5	Review and code documents in preparation for supplemental production.	10513410	30148116
8/23/2006		Invoice=10682531	1.5	397.5			
6/17/2006	11378	Heather Ann Nearhoof	1.25	200	Update team with status of loads for review by team in document repository; perform Ringtail searches and populate stored lists for review; review and respond to various emails.	10513410	30060788
8/23/2006		Invoice=10682531	1.25	200			
6/17/2006	12562	Christopher Haberkor McKnight	5	825	Load documents and coding into the litigation database system.	10513410	30131149
8/23/2006		Invoice=10682531	5	825			
6/17/2006	9067	Michelle C. Pardo	3	1,245.00	Prepare supplemental materials for document review. Conferences with firm attorneys regarding responsive documents for supplemental productions. Review electronic documents.	10513410	30118532
8/23/2006		Invoice=10682531	3	1,245.00			
6/17/2006	12704	Ashley Elizabeth Seuell	4	1,180.00	Review and code documents in preparation for supplemental production.	10513410	30080505
8/23/2006		Invoice=10682531	4	1,180.00			
6/17/2006	11409	George Andrew Gasper	3.25	958.75	Conduct research for and draft motion to compel WAP's compliance with subpoena; review documents for production to plaintiffs; e-mail correspondence regarding such document review.	10513410	30121277
8/23/2006		Invoice=10682531	3.25	958.75			
6/18/2006	11409	George Andrew Gasper	4.5	1,327.50	Conduct research for and draft motion to compel WAP's compliance with subpoena; review documents for production to plaintiffs; e-mail correspondence regarding such document review.	10513410	30121278
8/23/2006		Invoice=10682531	4.5	1,327.50			

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
6/18/2006	12704	Ashley Elizabeth Seuell	1	295	Review and code documents in preparation for supplemental production.	10513410	30080506
8/23/2006		Invoice=10682531	1	295			
6/18/2006	9067	Michelle C. Pardo	3	1,245.00	Review electronic documents for privilege and production. Conferences with firm attorneys regarding responsiveness of documents.	10513410	30110117
8/23/2006		Invoice=10682531	3	1,245.00			
6/18/2006	10139	Letitia Wiggins McKoy	5	1,900.00	Review and code documents in preparation for supplemental production.	10513410	30077194
8/23/2006		Invoice=10682531	5	1,900.00			
6/18/2006	11378	Heather Ann Nearhoof	2	320	Update team with status of loads for review by team in document repository; perform Ringtail searches and populate stored lists for review; review and respond to various emails.	10513410	30060789
8/23/2006		Invoice=10682531	2	320			
6/18/2006	11924	Sarah Elizabeth Warlick	2	530	Review and code documents in preparation for supplemental production.	10513410	30148117
8/23/2006		Invoice=10682531	2	530			
6/18/2006	377	Joseph T. Small	1	550	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	30077438
8/23/2006		Invoice=10682531	1	550			
6/19/2006	431	John M. Simpson	7.25	3,661.25	Review correspondence regarding employee with purported pictures of Red Unit activities. Review correspondence from client regarding anti-circus bill in New York City. Further work on statement of undisputed facts in support of motion for summary judgment. Begin draft of summary judgment brief. Review vendor cost estimates for processing of electronic data; review correspondence regarding same. Review correspondence regarding review of Ringtail database for vet records. Conference with M. Pardo and L. Joiner regarding same. Conference with L. Joiner, M. Pardo and G. Gasper regarding response to WAP request for additional time to response to meet and confer letter. Review drafts of letter regarding deposition scheduling. Conference with L. Joiner regarding various discovery and other strategic issues.	10513410	30077454
8/23/2006		Invoice=10682531	7.25	3,661.25			
6/19/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of	10513410	30077428
8/23/2006		Invoice=10682531	2	1,100.00			

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
6/19/2006 8/23/2006	11924	Sarah Elizabeth Warlick Invoice=10682531	7 7	1,855.00 1,855.00	legal research. Review and code documents in preparation for supplemental production.	10513410	30148119
6/19/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	8.75 8.75	3,106.25 3,106.25	Meetings with J. Simpson and M. Pardo; review correspondence pertaining to scheduling for depositions; telephone conference with client; prepare letter to plaintiffs' counsel; meeting with G. Gasper; review and summarize deposition.	10513410	30092601
6/19/2006 8/23/2006	11445	Nnedinma Chineze Ifudu Invoice=10682531	1 1	295 295	Review and code documents in preparation for supplemental production.	10513410	30201921
6/19/2006 8/23/2006	13351	Chad Allen Thompson Invoice=10682531	5 5	750 750	Review and code documents in preparation for supplemental production, manage videos	10513410	30069254
6/19/2006 8/23/2006	11378	Heather Ann Nearhoof Invoice=10682531	5.75 5.75	920 920	Continue organizing production data and coordinate data loads and database population for review by team; review and analyze data to identify processing issues of Lateral Data; create and populate stored lists for attorney review; perform advanced searches in Ringtail database; discuss production strategies and review issues with G. Gasper; update reviewer status chart; respond to reviewer requests regarding database needs.	10513410	30128653
6/19/2006 8/23/2006	11055	Kelley Marie Demski Invoice=10682531	8 8	1,280.00 1,280.00	Review and code documents for supplemental review.	10513410	30153008
6/19/2006 8/23/2006	11906	Devanshi P. Patel Invoice=10682531	6 6	1,590.00 1,590.00	Review documents for Metzler, Rider, and Ridley from plaintiff's production in preparation for depositions	10513410	30151482
6/19/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	9.5 9.5	3,942.50 3,942.50	Review documents for supplemental production and conference with firm attorneys regarding responsiveness of documents. Prepare protective order for categories of videotapes. Telephone conference with J. Strauss regarding depositions and document collection; correspond with J. Strauss regarding same. Review documents in Ringtail for assessment of	10513410	30110108

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
					veterinary records produced to date. Prepare response to motion to enforce. Correspond with K. Ockene regarding outstanding issues and videotape review.		
6/19/2006 8/23/2006	12704	Ashley Elizabeth Seuell Invoice=10682531	9 9	2,655.00 2,655.00	Review and code documents in preparation for supplemental production.	10513410	30080508
6/19/2006 8/23/2006	11970	Royce G. Brooks Invoice=10682531	2 2	440 440	Review and code documents in preparation for supplemental production.	10513410	30176346
6/19/2006 8/23/2006	1632	Kristin Lee McGovern Invoice=10682531	3.25 3.25	1,186.25 1,186.25	Review and code documents in preparation for supplemental production.	10513410	30134536
6/19/2006 8/23/2006	13559	Gwen Green Invoice=10682531	5 5	825 825	Write Memo on discovery rules regarding partially-privileged documents	10513410	30096137
6/19/2006 8/23/2006	11409	George Andrew Gasper Invoice=10682531	11.25 11.25	3,318.75 3,318.75	Conduct research for and draft motion to compel WAP's compliance with subpoena; confer with WAP counsel regarding such subpoena; review documents for production to plaintiffs; e-mail correspondence and conference with M.Pardo and practice support regarding such document review.	10513410	30121282
6/19/2006 8/23/2006	1092	Joseph Edward Hartman Invoice=10682531	8 8	2,600.00 2,600.00	Document review; conference with L. Joiner regarding same and regarding status of case.	10513410	30067997
6/19/2006 8/23/2006	12681	Hosam Bastawros Invoice=10682531	5 5	900 900	Prepare documents for installation into the database for ultimate document production and telephone conference with Lateral Data to discuss details of delivery. Teleconference with Heather Nearhoof to discuss the status of the Corrupt document and ways of identifying them.	10513410	30117242
6/19/2006 8/23/2006	12723	Shameka L. Gainey Invoice=10682531	9.75 9.75	2,583.75 2,583.75	Review and code documents in preparation for supplemental production.	10513410	30149122
6/19/2006 8/23/2006	11448	Rena S. Scheinkman Invoice=10682531	4.75 4.75	1,401.25 1,401.25	Review documents for production.	10513410	30088801
6/20/2006 8/23/2006	11448	Rena S. Scheinkman Invoice=10682531	1 1	295 295	Review documents for production.	10513410	30088807

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
6/20/2006	1092	Joseph Edward Hartman	7.5	2,437.50	Document review; conference with M. Pardo	10513410	30072213
8/23/2006		Invoice=10682531	7.5	2,437.50	regarding same.		
6/20/2006	12723	Shameka L. Gainey	8.25	2,186.25	Review and code documents in preparation for	10513410	30149143
8/23/2006		Invoice=10682531	8.25	2,186.25	supplemental production.		
6/20/2006	12681	Hosam Bastawros	2	360	Prepare documents for installation into the	10513410	30117247
8/23/2006		Invoice=10682531	2	360	database for ultimate document production and prepare a stored list of corrupt files reported to us by Lateral Data.		
6/20/2006	11409	George Andrew Gasper	10.75	3,171.25	Conduct research for and draft motion to compel	10513410	30121294
8/23/2006		Invoice=10682531	10.75	3,171.25	WAP's compliance with subpoena; review documents for production to plaintiffs; e-mail correspondence with M.Pardo and practice support regarding such document review.		
6/20/2006	13559	Gwen Green	2	330	Write Memo regarding discovery rules for	10513410	30096140
8/23/2006		Invoice=10682531	2	330	partially-privileged documents		
6/20/2006	1632	Kristin Lee McGovern	7.5	2,737.50	Review and code documents in preparation for	10513410	30134538
8/23/2006		Invoice=10682531	7.5	2,737.50	supplemental production.		
6/20/2006	11970	Royce G. Brooks	8.25	1,815.00	Review and code documents in preparation for	10513410	30176348
8/23/2006		Invoice=10682531	8.25	1,815.00	supplemental production.		
6/20/2006	12704	Ashley Elizabeth Seuell	9	2,655.00	Review and code documents for supplemental	10513410	30080510
8/23/2006		Invoice=10682531	9	2,655.00	production.		
6/20/2006	9067	Michelle C. Pardo	11	4,565.00	Review electronic documents for privilege and	10513410	30110114
8/23/2006		Invoice=10682531	11	4,565.00	production and conferences with firm attorneys and practice support regarding production of same. Correspond with plaintiffs counsel regarding videotape review and issues. Prepare response to Motion to Enforce and review exhibits in support of same. Review documents in preparation for Metzler deposition.		
6/20/2006	10722	Paul M. Bartkowski	7.5	2,400.00	Review and code documents in preparation for	10513410	30120048
8/23/2006		Invoice=10682531	7.5	2,400.00	supplemental production.		
6/20/2006	11378	Heather Ann Nearhoof	7.25	1,160.00	Coordinate with vendor regarding CD blowback	10513410	30128656
8/23/2006		Invoice=10682531	7.25	1,160.00	job requested by G. Gasper; conference call with J. Bentley and T. Barce regarding status		

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
6/20/2006	10139	Letitia Wiggins McKoy	3.25	1,235.00	of media; continue organizing production data and coordinate data loads and database population for review by team; review and analyze data to identify processing issues of Lateral Data; create and populate stored lists for attorney review; perform advanced searches in Ringtail database; update reviewer status chart; respond to reviewer requests regarding database needs.		
8/23/2006		Invoice=10682531	3.25	1,235.00	Review and code documents in preparation for supplemental production.	10513410	30077204
6/20/2006	13351	Chad Allen Thompson	7	1,050.00	Review and code documents in preparation for supplemental production, manage videos	10513410	30069255
8/23/2006		Invoice=10682531	7	1,050.00			
6/20/2006	1880	Lisa Zeiler Joiner	5.25	1,863.75	Continue working on discovery; telephone conferences with client; meeting with client; telephone conference with counsel; review correspondence from plaintiff's counsel; message from plaintiff's counsel.	10513410	30092605
8/23/2006		Invoice=10682531	5.25	1,863.75			
6/20/2006	11867	Thomas Matthew Barce	3.75	806.25	Telephone conferences and correspondence with J. Bentley of Lateral Data and H. Nearhoof regarding status of electronic data processing; analysis of email in the litigation support system for attorney review.	10513410	30089725
8/23/2006		Invoice=10682531	3.75	806.25			
6/20/2006	11924	Sarah Elizabeth Warlick	8.25	2,186.25	Review and code documents in preparation for supplemental production; correspond with Michelle Pardo and Ashley Seuell regarding the same.	10513410	30148121
8/23/2006		Invoice=10682531	8.25	2,186.25			
6/20/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	30077429
8/23/2006		Invoice=10682531	2	1,100.00			
6/20/2006	431	John M. Simpson	7.5	3,787.50	Privilege	10513410	30077460
8/23/2006		Invoice=10682531	7.5	3,787.50	Telephone conference with firm attorneys and client representatives regarding strategy and issues associated with approach FWS for letter opinion on captive-bred animal taking issues. Telephone conference with J. Strauss regarding		

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
					further facts as to Hutton activities vis a vis Red Unit personnel. Further work on statement of material facts as to which there is not genuine issue in support of motion for summary judgment. Further work on memorandum in support of motion for summary judgment.		
6/20/2006 8/23/2006	11445	Nnedinma Chineze Ifudu Invoice=10682531	0.75 0.75	221.25 221.25	Review and code documents in preparation for supplemental production	10513410	30201909
6/21/2006 8/23/2006	11445	Nnedinma Chineze Ifudu Invoice=10682531	2 2	590 590	Review and code documents in preparation for supplemental production	10513410	30201911
6/21/2006 8/23/2006	11906	Devanshi P. Patel Invoice=10682531	1.25 1.25	331.25 331.25	Review documents on Ringtail for responsiveness to discovery requests; teleconference with H. Nearhoof regarding Ringtail	10513410	30113448
6/21/2006 8/23/2006	12431	Gozie C. Onyema Invoice=10682531	1.5 1.5	330 330	Review and code documents in preparation for supplemental production.	10513410	30155707
6/21/2006 8/23/2006	431	John M. Simpson Invoice=10682531	7.75 7.75	3,913.75 3,913.75	Conference with L. Joiner regarding motion to compel production of documents from WAP and related issues. Conference with M. Pardo regarding elephant necropsy photos and production issues associated therewith. Review draft of protective order regarding plaintiffs' review of elephant video tapes. Conference with M. Pardo regarding same. Conference with L. Joiner regarding further efforts to schedule Ridley and Metzler depositions. Review correspondence regarding status of review of Ringtail database of hard drive materials. Further work on statement of uncontested facts in support of motion for summary judgment.	10513410	30077463
6/21/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, and emails; review of legal research.	10513410	30077430
6/21/2006 8/23/2006	13351	Chad Allen Thompson Invoice=10682531	9 9	1,350.00 1,350.00	Review and code documents in preparation for supplemental production	10513410	30100043
6/21/2006 8/23/2006	11924	Sarah Elizabeth Warlick Invoice=10682531	13.5 13.5	3,577.50 3,577.50	Review and code documents in preparation for supplemental production; correspond with	10513410	30148123

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
					Michelle Pardo and Ashley Seuell regarding the same.		
6/21/2006	12704	Ashley Elizabeth Seuell	8	2,360.00	Review and code documents in preparation for supplemental production.	10513410	30080602
8/23/2006		Invoice=10682531	8	2,360.00			
6/21/2006	1880	Lisa Zeiler Joiner	7.75	2,751.25	Telephone conference with G. Gasper regarding briefing matters; status conference with J. Small; telephone conference with client; telephone conference with plaintiff's counsel; prepare letter to plaintiff's counsel; continue reviewing and revising brief.	10513410	30092609
8/23/2006		Invoice=10682531	7.75	2,751.25			
6/21/2006	10139	Letitia Wiggins McKoy	3.25	1,235.00	Review and code documents in preparation for supplemental production.	10513410	30150649
8/23/2006		Invoice=10682531	3.25	1,235.00			
6/21/2006	11378	Heather Ann Nearhoof	6.75	1,080.00	Continue organizing production data and coordinate data loads and database population for review by team; review and analyze data to identify processing issues of Lateral Data; create and populate stored lists for attorney review; perform advanced searches in Ringtail database; discuss production strategies and review issues with G. Gasper; update reviewer status chart; conference call with J. Bentley, T. Barce, S. Bastawros and G. Gasper regarding de-dup issue and strategy for G. Jacobson's documents; respond to reviewer requests regarding database needs.	10513410	30128659
8/23/2006		Invoice=10682531	6.75	1,080.00			
6/21/2006	11055	Kelley Marie Demski	4	640	Review and code documents for supplemental review.	10513410	30153007
8/23/2006		Invoice=10682531	4	640			
6/21/2006	10722	Paul M. Bartkowski	3.5	1,120.00	Review and code documents in preparation for supplemental production.	10513410	30120053
8/23/2006		Invoice=10682531	3.5	1,120.00			
6/21/2006	1092	Joseph Edward Hartman	5.75	1,868.75	Document review; conference with M. Pardo regarding same.	10513410	30079753
8/23/2006		Invoice=10682531	5.75	1,868.75			
6/21/2006	9067	Michelle C. Pardo	11	4,565.00	Review electronic documents for privilege and production and conferences with firm attorneys and practice support regarding production of same. Prepare protective order for videotapes. Correspond with plaintiffs counsel regarding	10513410	30110113
8/23/2006		Invoice=10682531	11	4,565.00			



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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
					videotape review and issues. Prepare response to Motion to Enforce and review exhibits in support of same. Review documents in preparation for Metzler deposition. Conference with D. Fahrenbruck regarding Blue and Red unit vet records. Correspond with J. Wolson regarding prior document productions.		
6/21/2006	11970	Royce G. Brooks	10	2,200.00	Review and code documents in preparation for supplemental production.	10513410	30176349
8/23/2006		Invoice=10682531	10	2,200.00			
6/21/2006	1632	Kristin Lee McGovern	9.75	3,558.75	Review and code documents in preparation for supplemental production.	10513410	30134537
8/23/2006		Invoice=10682531	9.75	3,558.75			
6/21/2006	11409	George Andrew Gasper	7	2,065.00	Conduct research for and draft motion to compel WAP's compliance with subpoena; review documents for production to plaintiffs; e-mail correspondence with M.Pardo and practice support regarding such document review.	10513410	30121304
8/23/2006		Invoice=10682531	7	2,065.00			
6/21/2006	12681	Hosam Bastawros	3	540	Prepare documents for installation into the database for ultimate document production. Teleconference with Lateral Data and Case Team to discuss how to report on the documents that were not de-duped.	10513410	30117251
8/23/2006		Invoice=10682531	3	540			
6/21/2006	12723	Shameka L. Gainey	10.5	2,782.50	Review and code documents in preparation for supplemental production.	10513410	30149142
8/23/2006		Invoice=10682531	10.5	2,782.50			
6/21/2006	11448	Rena S. Scheinkman	3.5	1,032.50	Review documents for production.	10513410	30088810
8/23/2006		Invoice=10682531	3.5	1,032.50			
6/22/2006	11448	Rena S. Scheinkman	1.5	442.5	Review documents for production.	10513410	30088821
8/23/2006		Invoice=10682531	1.5	442.5			
6/22/2006	12723	Shameka L. Gainey	10.75	2,848.75	Review and code documents in preparation for supplemental production.	10513410	30149153
8/23/2006		Invoice=10682531	10.75	2,848.75			
6/22/2006	12681	Hosam Bastawros	5.5	990	Prepare documents for installation into the database for ultimate document production and code the duplicate documents as duplicate. Mark corrupt Documents. Assist users in viewing images.	10513410	30117255
8/23/2006		Invoice=10682531	5.5	990			

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
6/22/2006	1092	Joseph Edward Hartman	4.25	1,381.25	Document Review.	10513410	30081752
8/23/2006		Invoice=10682531	4.25	1,381.25			
6/22/2006	11970	Royce G. Brooks	8.75	1,925.00	Review and code documents in preparation for supplemental production.	10513410	30176375
8/23/2006		Invoice=10682531	8.75	1,925.00			
6/22/2006	377	Joseph T. Small	2.5	1,375.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research.	10513410	30094738
8/23/2006		Invoice=10682531	2.5	1,375.00			
6/22/2006	1632	Kristin Lee McGovern	6.5	2,372.50		10513410	30134542
8/23/2006		Invoice=10682531	6.5	2,372.50			
6/22/2006	9067	Michelle C. Pardo	9.5	3,942.50	Review electronic documents for privilege and production and conferences with firm attorneys and practice support regarding production of same. Correspond with plaintiffs counsel regarding protective order. Prepare response to Motion to Enforce and review exhibits. Conferences with firm attorneys and practice support regarding hard drive review on Ringtail database. Review deposition testimony and prior briefings for use in motion to enforce and summary judgment.	10513410	30110116
8/23/2006		Invoice=10682531	9.5	3,942.50			
6/22/2006	11409	George Andrew Gasper	5.5	1,622.50	Conduct research for and draft motion to compel WAP's compliance with subpoena; review documents for production to plaintiffs; e-mail correspondence with M.Pardo and practice support regarding such document review.	10513410	30121322
8/23/2006		Invoice=10682531	5.5	1,622.50			
6/22/2006	10722	Paul M. Bartkowski	7.75	2,480.00	Review and code documents in preparation for supplemental production.	10513410	30120055
8/23/2006		Invoice=10682531	7.75	2,480.00			
6/22/2006	12704	Ashley Elizabeth Seuell	8.5	2,507.50	Review and code documents in preparation for supplemental production.	10513410	30108830
8/23/2006		Invoice=10682531	8.5	2,507.50			
6/22/2006	11378	Heather Ann Nearhoof	7.25	1,160.00	Create and populate stored lists for attorney review; perform advanced searches in Ringtail database; update reviewer status chart; respond to reviewer requests regarding database needs; create second level review template per G. Gasper's request.	10513410	30128662
8/23/2006		Invoice=10682531	7.25	1,160.00			

## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index																																																																																								
6/22/2006	1880	Lisa Zeiler Joiner	8.25	2,928.75	Continue working on discovery and briefing matters; status conference with J. Small and J. Simpson; review correspondence from prior counsel; exchange correspondence with plaintiff's counsel; meeting with G. Gasper regarding briefing; review portions of videotaped deposition; begin reviewing motion to compel and motion for protective order and exhibits thereto.	10513410	30092612																																																																																								
8/23/2006		Invoice=10682531	8.25	2,928.75				6/22/2006	431	John M. Simpson	5	2,525.00	Analysis of issue regarding production of elephant necropsy photos. Memorandum regarding same. Review and revise draft of protective order regarding production of video tapes. Conference with M. Pardo regarding same. Review correspondence regarding review of electronic documents for production. Conference with firm attorneys regarding issues to address in response to motion to enforce court order.	10513410	30092506	8/23/2006		Invoice=10682531	5	2,525.00	6/22/2006	11924	Sarah Elizabeth Warlick	8.25	2,186.25	Review and code documents in preparation for supplemental production; correspond with Michelle Pardo and Ashley Seuell regarding the same.	10513410	30148125	8/23/2006		Invoice=10682531	8.25	2,186.25	6/22/2006	13351	Chad Allen Thompson	8	1,200.00	Review and code documents in preparation for supplemental production	10513410	30100042	8/23/2006		Invoice=10682531	8	1,200.00	6/22/2006	13558	Mark L. Jensen	4	660	Research 1st Amendment State Action in D.C. Circuit; conference with attorneys on results.	10513410	30104667	8/23/2006		Invoice=10682531	4	660	6/23/2006	11924	Sarah Elizabeth Warlick	8.5	2,252.50	Review and code documents in preparation for supplemental production; correspond with Michelle Pardo and Ashley Seuell regarding the same.	10513410	30148128	8/23/2006		Invoice=10682531	8.5	2,252.50	6/23/2006	13351	Chad Allen Thompson	6	900	Review and code documents in preparation for supplemental production, manage videos for plaintiffs' review	10513410	30100044	8/23/2006		Invoice=10682531	6	900	6/23/2006	1092	Joseph Edward Hartman	6.5	2,112.50	Document review; conferences with M. Pardo regarding same.	10513410	30093464	8/23/2006	
6/22/2006	431	John M. Simpson	5	2,525.00	Analysis of issue regarding production of elephant necropsy photos. Memorandum regarding same. Review and revise draft of protective order regarding production of video tapes. Conference with M. Pardo regarding same. Review correspondence regarding review of electronic documents for production. Conference with firm attorneys regarding issues to address in response to motion to enforce court order.	10513410	30092506																																																																																								
8/23/2006		Invoice=10682531	5	2,525.00				6/22/2006	11924	Sarah Elizabeth Warlick	8.25	2,186.25	Review and code documents in preparation for supplemental production; correspond with Michelle Pardo and Ashley Seuell regarding the same.	10513410	30148125	8/23/2006		Invoice=10682531	8.25	2,186.25	6/22/2006	13351	Chad Allen Thompson	8	1,200.00	Review and code documents in preparation for supplemental production	10513410	30100042	8/23/2006		Invoice=10682531	8	1,200.00	6/22/2006	13558	Mark L. Jensen	4	660	Research 1st Amendment State Action in D.C. Circuit; conference with attorneys on results.	10513410	30104667	8/23/2006		Invoice=10682531	4	660	6/23/2006	11924	Sarah Elizabeth Warlick	8.5	2,252.50	Review and code documents in preparation for supplemental production; correspond with Michelle Pardo and Ashley Seuell regarding the same.	10513410	30148128	8/23/2006		Invoice=10682531	8.5	2,252.50	6/23/2006	13351	Chad Allen Thompson	6	900	Review and code documents in preparation for supplemental production, manage videos for plaintiffs' review	10513410	30100044	8/23/2006		Invoice=10682531	6	900	6/23/2006	1092	Joseph Edward Hartman	6.5	2,112.50	Document review; conferences with M. Pardo regarding same.	10513410	30093464	8/23/2006		Invoice=10682531	6.5	2,112.50										
6/22/2006	11924	Sarah Elizabeth Warlick	8.25	2,186.25	Review and code documents in preparation for supplemental production; correspond with Michelle Pardo and Ashley Seuell regarding the same.	10513410	30148125																																																																																								
8/23/2006		Invoice=10682531	8.25	2,186.25				6/22/2006	13351	Chad Allen Thompson	8	1,200.00	Review and code documents in preparation for supplemental production	10513410	30100042	8/23/2006		Invoice=10682531	8	1,200.00	6/22/2006	13558	Mark L. Jensen	4	660	Research 1st Amendment State Action in D.C. Circuit; conference with attorneys on results.	10513410	30104667	8/23/2006		Invoice=10682531	4	660	6/23/2006	11924	Sarah Elizabeth Warlick	8.5	2,252.50	Review and code documents in preparation for supplemental production; correspond with Michelle Pardo and Ashley Seuell regarding the same.	10513410	30148128	8/23/2006		Invoice=10682531	8.5	2,252.50	6/23/2006	13351	Chad Allen Thompson	6	900	Review and code documents in preparation for supplemental production, manage videos for plaintiffs' review	10513410	30100044	8/23/2006		Invoice=10682531	6	900	6/23/2006	1092	Joseph Edward Hartman	6.5	2,112.50	Document review; conferences with M. Pardo regarding same.	10513410	30093464	8/23/2006		Invoice=10682531	6.5	2,112.50																							
6/22/2006	13351	Chad Allen Thompson	8	1,200.00	Review and code documents in preparation for supplemental production	10513410	30100042																																																																																								
8/23/2006		Invoice=10682531	8	1,200.00				6/22/2006	13558	Mark L. Jensen	4	660	Research 1st Amendment State Action in D.C. Circuit; conference with attorneys on results.	10513410	30104667	8/23/2006		Invoice=10682531	4	660	6/23/2006	11924	Sarah Elizabeth Warlick	8.5	2,252.50	Review and code documents in preparation for supplemental production; correspond with Michelle Pardo and Ashley Seuell regarding the same.	10513410	30148128	8/23/2006		Invoice=10682531	8.5	2,252.50	6/23/2006	13351	Chad Allen Thompson	6	900	Review and code documents in preparation for supplemental production, manage videos for plaintiffs' review	10513410	30100044	8/23/2006		Invoice=10682531	6	900	6/23/2006	1092	Joseph Edward Hartman	6.5	2,112.50	Document review; conferences with M. Pardo regarding same.	10513410	30093464	8/23/2006		Invoice=10682531	6.5	2,112.50																																				
6/22/2006	13558	Mark L. Jensen	4	660	Research 1st Amendment State Action in D.C. Circuit; conference with attorneys on results.	10513410	30104667																																																																																								
8/23/2006		Invoice=10682531	4	660				6/23/2006	11924	Sarah Elizabeth Warlick	8.5	2,252.50	Review and code documents in preparation for supplemental production; correspond with Michelle Pardo and Ashley Seuell regarding the same.	10513410	30148128	8/23/2006		Invoice=10682531	8.5	2,252.50	6/23/2006	13351	Chad Allen Thompson	6	900	Review and code documents in preparation for supplemental production, manage videos for plaintiffs' review	10513410	30100044	8/23/2006		Invoice=10682531	6	900	6/23/2006	1092	Joseph Edward Hartman	6.5	2,112.50	Document review; conferences with M. Pardo regarding same.	10513410	30093464	8/23/2006		Invoice=10682531	6.5	2,112.50																																																	
6/23/2006	11924	Sarah Elizabeth Warlick	8.5	2,252.50	Review and code documents in preparation for supplemental production; correspond with Michelle Pardo and Ashley Seuell regarding the same.	10513410	30148128																																																																																								
8/23/2006		Invoice=10682531	8.5	2,252.50				6/23/2006	13351	Chad Allen Thompson	6	900	Review and code documents in preparation for supplemental production, manage videos for plaintiffs' review	10513410	30100044	8/23/2006		Invoice=10682531	6	900	6/23/2006	1092	Joseph Edward Hartman	6.5	2,112.50	Document review; conferences with M. Pardo regarding same.	10513410	30093464	8/23/2006		Invoice=10682531	6.5	2,112.50																																																														
6/23/2006	13351	Chad Allen Thompson	6	900	Review and code documents in preparation for supplemental production, manage videos for plaintiffs' review	10513410	30100044																																																																																								
8/23/2006		Invoice=10682531	6	900				6/23/2006	1092	Joseph Edward Hartman	6.5	2,112.50	Document review; conferences with M. Pardo regarding same.	10513410	30093464	8/23/2006		Invoice=10682531	6.5	2,112.50																																																																											
6/23/2006	1092	Joseph Edward Hartman	6.5	2,112.50	Document review; conferences with M. Pardo regarding same.	10513410	30093464																																																																																								
8/23/2006		Invoice=10682531	6.5	2,112.50																																																																																											

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
6/23/2006	431	John M. Simpson	5.25	2,651.25	Telephone conference with client	10513410	30092505
8/23/2006		Invoice=10682531	5.25	2,651.25	representatives regarding strategy in approaching FWS for letter affirming FEI interpretation of "taking" regulation. Conference with firm attorneys regarding same.		
					Privilege		
6/23/2006	10139	Letitia Wiggins McKoy	2.5	950	Review and code documents in preparation for supplemental production.	10513410	30150693
8/23/2006		Invoice=10682531	2.5	950			
6/23/2006	1880	Lisa Zeiler Joiner	7.75	2,751.25	Continue working on discovery matters; telephone conference with client regarding regulatory issues; Privilege	10513410	30092636
8/23/2006		Invoice=10682531	7.75	2,751.25	Privilege		
6/23/2006	11055	Kelley Marie Demski	4	640	Review and code documents for supplemental review.	10513410	30153006
8/23/2006		Invoice=10682531	4	640			
6/23/2006	11378	Heather Ann Nearhoof	6.25	1,000.00	Discuss production strategies and review issues with case team; create and populate stored lists for attorney review; perform advanced searches in Ringtail database; update reviewer status chart; respond to reviewer requests regarding database needs.	10513410	30128667
8/23/2006		Invoice=10682531	6.25	1,000.00			
6/23/2006	12704	Ashley Elizabeth Seuell	8.5	2,507.50	Review and code documents in preparation for supplemental production.	10513410	30108839
8/23/2006		Invoice=10682531	8.5	2,507.50			
6/23/2006	12431	Gozie C. Onyema	5.25	1,155.00	Review and code documents in preparation for supplemental production.	10513410	30155727
8/23/2006		Invoice=10682531	5.25	1,155.00			
6/23/2006	9067	Michelle C. Pardo	10	4,150.00	Review electronic documents for privilege and production and conferences with firm attorneys and practice support regarding production of same. Prepare response to Motion to Enforce and review exhibits. Conferences with firm attorneys and practice support regarding hard drive review on Ringtail database.	10513410	30110134
8/23/2006		Invoice=10682531	10	4,150.00			
6/23/2006	1632	Kristin Lee McGovern	3.75	1,368.75	Review and code documents in preparation for supplemental production.	10513410	30134541
8/23/2006		Invoice=10682531	3.75	1,368.75			

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
6/23/2006	377	Joseph T. Small	4	2,200.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; <span style="border: 1px solid black; padding: 2px;">Privilege</span>	10513410	30094742
8/23/2006		Invoice=10682531	4	2,200.00			
6/23/2006	11970	Royce G. Brooks	9.25	2,035.00	Review and code documents in preparation for supplemental production.	10513410	30176377
8/23/2006		Invoice=10682531	9.25	2,035.00			
6/23/2006	11409	George Andrew Gasper	5.75	1,696.25	Conduct research for and draft motion to compel WAP's compliance with subpoena; review documents for production to plaintiffs; e-mail correspondence with M.Pardo and practice support regarding such document review.	10513410	30121321
8/23/2006		Invoice=10682531	5.75	1,696.25			
6/23/2006	12681	Hosam Bastawros	5.5	990	Prepare documents for installation into the database for ultimate document production and prepare a custom report to show discrepancy in coding Production status field. Update the recovered corrupted files.	10513410	30117256
8/23/2006		Invoice=10682531	5.5	990			
6/23/2006	12723	Shameka L. Gainey	9.25	2,451.25	Review and code documents in preparation for supplemental production.	10513410	30149156
8/23/2006		Invoice=10682531	9.25	2,451.25			
6/23/2006	11445	Nnedinma Chineze Ifudu	1.5	442.5	Review and code documents in preparation for supplemental production.	10513410	30202042
8/23/2006		Invoice=10682531	1.5	442.5			
6/23/2006	11448	Rena S. Scheinkman	5.75	1,696.25	Review documents for production.	10513410	30133330
8/23/2006		Invoice=10682531	5.75	1,696.25			
6/24/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research.	10513410	30094746
8/23/2006		Invoice=10682531	2	1,100.00			
6/24/2006	12704	Ashley Elizabeth Seuell	3	885	Review and code documents in preparation for supplemental production.	10513410	30108840
8/23/2006		Invoice=10682531	3	885			
6/24/2006	10722	Paul M. Bartkowski	3	960	Review and code documents in preparation for supplemental production.	10513410	30120060
8/23/2006		Invoice=10682531	3	960			
6/24/2006	1880	Lisa Zeiler Joiner	4.75	1,686.25	Continue reviewing briefing, opinions and procedural matters in case; analyze same for purposes of upcoming briefing; telephone conference with M. Pardo; exchange	10513410	30092657
8/23/2006		Invoice=10682531	4.75	1,686.25			

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
6/24/2006 8/23/2006	10139	Letitia Wiggins McKoy Invoice=10682531	5.25 5.25	1,995.00 1,995.00	correspondence with prior counsel. Review and code documents in preparation for supplemental production.	10513410	30150696
6/24/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	1 1	415 415	Review Motion to Enforce exhibits for preparation of opposition. Locate additional records for exhibits to accompany opposition.	10513410	30140461
6/24/2006 8/23/2006	11924	Sarah Elizabeth Warlick Invoice=10682531	8 8	2,120.00 2,120.00	Review and code documents in preparation for supplemental production.	10513410	30148129
6/25/2006 8/23/2006	11924	Sarah Elizabeth Warlick Invoice=10682531	3.25 3.25	861.25 861.25	Review and code documents in preparation for supplemental production.	10513410	30148130
6/25/2006 8/23/2006	10139	Letitia Wiggins McKoy Invoice=10682531	5 5	1,900.00 1,900.00	Review and code documents in preparation for supplemental production.	10513410	30150697
6/25/2006 8/23/2006	431	John M. Simpson Invoice=10682531	4.25 4.25	2,146.25 2,146.25	Preparation of letter to FWS regarding incidental take permit. Review and revise same.	10513410	30092503
6/25/2006 8/23/2006	10722	Paul M. Bartkowski Invoice=10682531	1 1	320 320	Review and code documents in preparation for supplemental production.	10513410	30120062
6/25/2006 8/23/2006	12704	Ashley Elizabeth Seuell Invoice=10682531	2 2	590 590	Review and code documents in preparation for supplemental production.	10513410	30108841
6/25/2006 8/23/2006	12431	Gozie C. Onyema Invoice=10682531	5 5	1,100.00 1,100.00	Review and code documents in preparation for supplemental production.	10513410	30155730
6/25/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	1 1	550 550	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research.	10513410	30094749
6/25/2006 8/23/2006	11409	George Andrew Gasper Invoice=10682531	3.75 3.75	1,106.25 1,106.25	Conduct research for and draft motion to compel WAP's compliance with subpoena; incorporate edits from L.Joiner.	10513410	30124154
6/25/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	2 2	830 830	Review Ringtail database for electronic discovery supplemental production.	10513410	30110135
6/26/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	12 12	4,980.00 4,980.00	Review documents for privilege and supplemental production. Conferences with firm attorneys	10513410	30110131

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
					and practice support regarding electronic document review and related issues. Prepare response to plaintiffs motion to enforce and review pleadings in connection with same. Review correspondence from clients regarding Privile Conference with firm attorneys regarding response and depositions.		
6/26/2006 8/23/2006	12412	Esther Rebecca Quartarone Invoice=10682531	0.75 0.75	165 165	Review and code documents in preparation for supplemental production.	10513410	30185908
6/26/2006 8/23/2006	11409	George Andrew Gasper Invoice=10682531	6.5 6.5	1,917.50 1,917.50	Revise motion to compel WAP's compliance with subpoena; review documents for production to plaintiffs; e-mail correspondence with M.Pardo and practice support regarding such document review.	10513410	30124155
6/26/2006 8/23/2006	1092	Joseph Edward Hartman Invoice=10682531	8 8	2,600.00 2,600.00	Document Review.	10513410	30117261
6/26/2006 8/23/2006	11448	Rena S. Scheinkman Invoice=10682531	7 7	2,065.00 2,065.00	Review documents for production.	10513410	30133362
6/26/2006 8/23/2006	11445	Nnedinma Chineze Ifudu Invoice=10682531	3 3	885 885	Review and code documents in preparation for supplemental production.	10513410	30202047
6/26/2006 8/23/2006	12723	Shameka L. Gainey Invoice=10682531	7.5 7.5	1,987.50 1,987.50	Review and code documents in preparation for supplemental production.	10513410	30149180
6/26/2006 8/23/2006	1632	Kristin Lee McGovern Invoice=10682531	8.75 8.75	3,193.75 3,193.75	Review and code documents in preparation for supplemental production.	10513410	30134540
6/26/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	3 3	1,650.00 1,650.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; reveal a draft FWS letter.	10513410	30111045
6/26/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	4 4	1,420.00 1,420.00	Review status messages; telephone conference with M. Pardo; review and revise opinion letter; telephone conference with J. Simpson.	10513410	30134342
6/26/2006 8/23/2006	12431	Gozie C. Onyema Invoice=10682531	1.75 1.75	385 385	Review and code documents in preparation for supplemental production.	10513410	30155734

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
6/26/2006 8/23/2006	12704	Ashley Elizabeth Seuell Invoice=10682531	9.5 9.5	2,802.50 2,802.50	Review and code documents in preparation for supplemental production.	10513410	30108842
6/26/2006 8/23/2006	11378	Heather Ann Nearhoof Invoice=10682531	5 5	800 800	Create and populate stored lists for attorney review; perform advanced searches in Ringtail database; update reviewer status chart; respond to reviewer requests regarding database needs.	10513410	30128670
6/26/2006 8/23/2006	11055	Kelley Marie Demski Invoice=10682531	2 2	320 320	Review and code documents for supplemental review.	10513410	30153005
6/26/2006 8/23/2006	431	John M. Simpson Invoice=10682531	7.75 7.75	3,913.75 3,913.75	Further work on letter to FWS regarding ITP application. Telephone conference with L. Joiner regarding same. Review correspondence from J. Strauss regarding photographic surveillance of Ringling by animal rights groups. Conference with M. Pardo regarding status of document review; review correspondence regarding same. Review chronology relevant to motion to enforce court order. Review correspondence from L. Joiner regarding date range limits on document production.	10513410	30104568
6/26/2006 8/23/2006	10139	Letitia Wiggins McKoy Invoice=10682531	4.25 4.25	1,615.00 1,615.00	Review and code documents in preparation for supplemental production.	10513410	30150703
6/26/2006 8/23/2006	11924	Sarah Elizabeth Warlick Invoice=10682531	5.5 5.5	1,457.50 1,457.50	Review and code documents in preparation for supplemental production; correspond with Michelle Pardo, Heather Nearhoof and Ashley Seuell regarding same.	10513410	30148131
6/26/2006 8/23/2006	10722	Paul M. Bartkowski Invoice=10682531	10.25 10.25	3,280.00 3,280.00	Review and code documents in preparation for supplemental production.	10513410	30120153
6/26/2006 8/23/2006	13351	Chad Allen Thompson Invoice=10682531	8 8	1,200.00 1,200.00	Video management, 2nd level review of medical records	10513410	30100180
6/27/2006 8/23/2006	10722	Paul M. Bartkowski Invoice=10682531	7.5 7.5	2,400.00 2,400.00	Review and code documents in preparation for supplemental production.	10513410	30120154
6/27/2006 8/23/2006	11924	Sarah Elizabeth Warlick Invoice=10682531	6.75 6.75	1,788.75 1,788.75	Review and code documents in preparation for supplemental production; correspond with	10513410	30148134



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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
					Michelle Pardo, Heather Nearhoof and Ashley Seuell regarding same.		
6/27/2006 8/23/2006	10139	Letitia Wiggins McKoy Invoice=10682531	9 9	3,420.00 3,420.00	Review and code documents in preparation for supplemental production.	10513410	30150715
6/27/2006 8/23/2006	431	John M. Simpson Invoice=10682531	7.75 7.75	3,913.75 3,913.75	Review and analysis of AZA husbandry book for use in case. Review correspondence regarding document production issues. Conferences with firm attorneys regarding same.	10513410	30119073
6/27/2006 8/23/2006	11055	Kelley Marie Demski Invoice=10682531	4 4	640 640	Review and code documents for supplemental review.	10513410	30153004
6/27/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	10 10	4,150.00 4,150.00	Prepare response to Motion to Enforce. Review exhibits and related correspondence. Conference with firm attorneys regarding same. Manage electronic document review and substantive questions regarding responsive and privileged documents.	10513410	30110742
6/27/2006 8/23/2006	11378	Heather Ann Nearhoof Invoice=10682531	5.25 5.25	840 840	Create and populate stored lists for attorney review; perform advanced searches in Ringtail database; discuss production strategies and review issues with G. Gasper; update reviewer status chart; respond to reviewer requests regarding database needs; conference call with T. Barce, S. Bastawros and J. Bentley to discuss processing timeline.	10513410	30128679
6/27/2006 8/23/2006	1092	Joseph Edward Hartman Invoice=10682531	6 6	1,950.00 1,950.00	Document Review.	10513410	30121777
6/27/2006 8/23/2006	13351	Chad Allen Thompson Invoice=10682531	9 9	1,350.00 1,350.00	Video management, 2nd level review of medical records	10513410	30130918
6/27/2006 8/23/2006	12704	Ashley Elizabeth Seuell Invoice=10682531	7 7	2,065.00 2,065.00	Review and code documents in preparation for supplemental production.	10513410	30108849
6/27/2006 8/23/2006	12431	Gozie C. Onyema Invoice=10682531	1.25 1.25	275 275	Review and code documents in preparation for supplemental production.	10513410	30155738
6/27/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	1.75 1.75	621.25 621.25	Continue working on discovery; confer with M. Pardo and G. Gasper; status conference with J.	10513410	30134345

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Date	Initials	Name / Invoice #	Hours	Amount	Description Simpson.	Matter #	Index
6/27/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	3 3	1,650.00 1,650.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research.	10513410	30111051
6/27/2006 8/23/2006	12681	Hosam Bastawros Invoice=10682531	2 2	360 360	Teleconference with Lateral Data to discuss the status of the document imaging project. Prepare Timeline for production with PM and Lateral Data.	10513410	30117313
6/27/2006 8/23/2006	1632	Kristin Lee McGovern Invoice=10682531	8.5 8.5	3,102.50 3,102.50	Review and code documents in preparation for supplemental production.	10513410	30134544
6/27/2006 8/23/2006	12723	Shameka L. Gainey Invoice=10682531	10.25 10.25	2,716.25 2,716.25	Review and code documents in preparation for supplemental production.	10513410	30149182
6/27/2006 8/23/2006	11448	Rena S. Scheinkman Invoice=10682531	6.5 6.5	1,917.50 1,917.50	Review documents for production.	10513410	30133440
6/27/2006 8/23/2006	11409	George Andrew Gasper Invoice=10682531	4.25 4.25	1,253.75 1,253.75	Revise motion to compel WAP's compliance with subpoena; review documents for production to plaintiffs; e-mail correspondence with M.Pardo and practice support regarding such document review.	10513410	30124163
6/28/2006 8/23/2006	11409	George Andrew Gasper Invoice=10682531	6.5 6.5	1,917.50 1,917.50	Review documents for production to plaintiffs; e-mail correspondence with M.Pardo and practice support regarding such document review.; telephone conversation with counsel for WAP; draft summary of such conversation for internal circulation.	10513410	30124166
6/28/2006 8/23/2006	12723	Shameka L. Gainey Invoice=10682531	10.75 10.75	2,848.75 2,848.75	Review and code documents in preparation for supplemental production.	10513410	30149191
6/28/2006 8/23/2006	11445	Nnedinma Chineze Ifudu Invoice=10682531	2.25 2.25	663.75 663.75	Review and code documents in preparation for supplemental production.	10513410	30202048
6/28/2006 8/23/2006	1632	Kristin Lee McGovern Invoice=10682531	8.75 8.75	3,193.75 3,193.75	Review and code documents in preparation for supplemental production.	10513410	30134551
6/28/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	3 3	1,065.00 1,065.00	Review correspondence from prior counsel; work on discovery matters with S. Warlick and C.	10513410	30134363

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
6/28/2006	1092	Joseph Edward Hartman	7.5	2,437.50	Thompson; telephone conferences with client; discuss briefing issues with M. Pardo; draft discovery request for client; review performance video; review documents for responsiveness.		
8/23/2006		Invoice=10682531	7.5	2,437.50	Document review.	10513410	30119894
6/28/2006	12431	Gozie C. Onyema	3.25	715	Review and code documents in preparation for supplemental production.	10513410	30155743
8/23/2006		Invoice=10682531	3.25	715			
6/28/2006	11906	Devanshi P. Patel	4	1,060.00	Review documents produced by plaintiff for Riley, Rider and Metzler	10513410	30151574
8/23/2006		Invoice=10682531	4	1,060.00			
6/28/2006	13351	Chad Allen Thompson	9.5	1,425.00	Video management, 2nd level document review for medical records	10513410	30130919
8/23/2006		Invoice=10682531	9.5	1,425.00			
6/28/2006	377	Joseph T. Small	4	2,200.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; discussion with Chip Palmer regarding various issues, including update.	10513410	30128559
8/23/2006		Invoice=10682531	4	2,200.00			
6/28/2006	11378	Heather Ann Nearhoof	5.75	920	Create and populate stored lists for attorney review; perform advanced searches in Ringtail database; discuss production strategies and review issues with G. Gasper; update reviewer status chart; respond to reviewer requests regarding database needs.	10513410	30128681
8/23/2006		Invoice=10682531	5.75	920			
6/28/2006	9067	Michelle C. Pardo	11	4,565.00	Review electronic documents for responsiveness, privilege and advanced review. Conference with firm attorneys regarding production of supplemental medical records. Review prior productions for medical records. Review prior pleadings and prepare opposition brief to motion to enforce. Correspond with client regarding deadlines and declarations.	10513410	30118530
8/23/2006		Invoice=10682531	11	4,565.00			
6/28/2006	11055	Kelley Marie Demski	4	640	Review and code documents for supplemental review.	10513410	30153003
8/23/2006		Invoice=10682531	4	640			
6/28/2006	431	John M. Simpson	6.75	3,408.75	Further review and analysis of AZA husbandry	10513410	30119067

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
8/23/2006		Invoice=10682531	6.75	3,408.75	book for use in litigation. Conferences with firm attorneys regarding status of work in review materials on hard drives. Conference with firm attorneys regarding issues to be addressed in opposition to motion to enforce court order. Review correspondence regarding WAP counsel's response to meet and confer letter.		
6/28/2006 8/23/2006	10139	Letitia Wiggins McKoy Invoice=10682531	2.75 2.75	1,045.00 1,045.00	Review and code documents in preparation for supplemental production.	10513410	30150721
6/28/2006 8/23/2006	11924	Sarah Elizabeth Warlick Invoice=10682531	3.25 3.25	861.25 861.25	Review and code documents in preparation for supplemental production; correspond with Michelle Pardo and Heather Nearhoof regarding same.	10513410	30148137
6/28/2006 8/23/2006	11924	Sarah Elizabeth Warlick Invoice=10682531	8.5 8.5	2,252.50 2,252.50	Second level review of medical records.	10513410	30148138
6/28/2006 8/23/2006	10722	Paul M. Bartkowski Invoice=10682531	0.75 0.75	240 240	Review and code documents in preparation for supplemental production.	10513410	30120158
6/29/2006 8/23/2006	11924	Sarah Elizabeth Warlick Invoice=10682531	13.5 13.5	3,577.50 3,577.50	Second level review of medical records.	10513410	30148139
6/29/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	12.5 12.5	5,187.50 5,187.50	Review electronic documents for responsiveness and privilege. Conferences with firm attorneys regarding electronic document review. Telephone conference with E. Wiedner and J. Strauss regarding opposition brief and declarations. Prepare opposition brief and conferences with firm attorneys regarding same.	10513410	30140458
6/29/2006 8/23/2006	431	John M. Simpson Invoice=10682531	7 7	3,535.00 3,535.00	Complete review of AZA husbandry manual for information related to husbandry practice arguments in summary judgment brief. Review articles compiled by D. Schmitt for expert opinion for information relevant to husbandry issues in summary judgment brief. Review correspondence from Covington attorneys regarding file transfer. Conference with firm attorneys regarding same. Review correspondence regarding review of information	10513410	30143757

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
					on hard drives. Conferences with firm attorneys regarding same. Privilege		
					Privilege		
6/29/2006 8/23/2006	11970	Royce G. Brooks Invoice=10682531	8 8	1,760.00 1,760.00	Review and code documents in preparation for supplemental production.	10513410	30176559
6/29/2006 8/23/2006	10139	Letitia Wiggins McKoy Invoice=10682531	6.75 6.75	2,565.00 2,565.00	Review and code documents in preparation for supplemental production.	10513410	30150814
6/29/2006 8/23/2006	12681	Hosam Bastawros Invoice=10682531	1.5 1.5	270 270	Teleconference with Heather Nearhoof to prepare procedures to be done on 4th of July weekend.	10513410	30209096
6/29/2006 8/23/2006	13351	Chad Allen Thompson Invoice=10682531	12.5 12.5	1,875.00 1,875.00	Video management, 2nd level review of medical records	10513410	30131090
6/29/2006 8/23/2006	1092	Joseph Edward Hartman Invoice=10682531	6 6	1,950.00 1,950.00	Document review; conferences with M. Pardo regarding same.	10513410	30128690
6/29/2006 8/23/2006	377	Joseph T. Small Invoice=10682531	3.5 3.5	1,925.00 1,925.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; discussion with Privilege	10513410	30128561
					Privilege		
6/29/2006 8/23/2006	12431	Gozie C. Onyema Invoice=10682531	5.25 5.25	1,155.00 1,155.00	Review and code documents in preparation for supplemental production.	10513410	30155747
6/29/2006 8/23/2006	11378	Heather Ann Nearhoof Invoice=10682531	3.75 3.75	600 600	Create and populate stored lists for attorney review; perform advanced searches in Ringtail database; discuss production strategies and review issues with G. Gasper; update reviewer status chart; respond to reviewer requests regarding database needs.	10513410	30128725
6/29/2006 8/23/2006	1880	Lisa Zeiler Joiner Invoice=10682531	3 3	1,065.00 1,065.00	Continue working on discovery matters; meetings with M. Pardo, J. Simpson and J. Small.	10513410	30134404
6/29/2006 8/23/2006	1632	Kristin Lee McGovern Invoice=10682531	10.75 10.75	3,923.75 3,923.75	Review and code documents in preparation for supplemental production.	10513410	30134548
6/29/2006	11445	Nnedinma Chineze Ifudu	4	1,180.00	Review and code documents in preparation for	10513410	30202054

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
8/23/2006		Invoice=10682531	4	1,180.00	supplemental production.		
6/29/2006	10722	Paul M. Bartkowski	2.25	720	Review and code documents in preparation for	10513410	30149205
8/23/2006		Invoice=10682531	2.25	720	supplemental production.		
6/29/2006	12723	Shameka L. Gainey	10.75	2,848.75	Review and code documents in preparation for	10513410	30149256
8/23/2006		Invoice=10682531	10.75	2,848.75	supplemental production.		
6/29/2006	11448	Rena S. Scheinkman	3	885	Review documents for production.	10513410	30133465
8/23/2006		Invoice=10682531	3	885			
6/29/2006	11409	George Andrew Gasper	7.5	2,212.50	Review documents for production to plaintiffs;	10513410	30124172
8/23/2006		Invoice=10682531	7.5	2,212.50	e-mail correspondence with M.Pardo and practice support regarding such document review; conduct research for, and draft, argument regarding imposition of sanctions for failure to obey Court order.		
6/30/2006	377	Joseph T. Small	2.5	1,375.00	Discussions with Firm attorneys; review of	10513410	30131736
8/23/2006		Invoice=10682531	2.5	1,375.00	pleadings, documents, correspondence, and emails; review of legal research.		
6/30/2006	1880	Lisa Zeiler Joiner	1	355	Meeting with M. Pardo; review messages from	10513410	30134430
8/23/2006		Invoice=10682531	1	355	colleagues regarding various matters.		
6/30/2006	11378	Heather Ann Nearhoof	7	1,120.00	Create and populate stored lists for attorney	10513410	30133108
8/23/2006		Invoice=10682531	7	1,120.00	review; perform advanced searches in Ringtail database; respond to review requests regarding database needs; update reviewer status chart; conference call with T. Barce and S. Bastawros to discuss document management needs and upcoming production needs.		
6/30/2006	11906	Devanshi P. Patel	2	530	Review documents from the plaintiffs'	10513410	30151709
8/23/2006		Invoice=10682531	2	530	production for references to Rider, Ridley, and Metzler		
6/30/2006	377	Joseph T. Small	0	0		10513410	30464644
8/23/2006		Invoice=10682531	0	-3,525.98			
6/30/2006	377	Joseph T. Small	0	0		10513410	30464645
8/23/2006		Invoice=10682531	0	-5,378.02			
6/30/2006	377	Joseph T. Small	0	0		10513410	30464646

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8/23/2006		Invoice=10682531	0	-4,327.35			
6/30/2006	377	Joseph T. Small	0	0		10513410	30464647
8/23/2006		Invoice=10682531	0	-676.7			
6/30/2006	377	Joseph T. Small	0	0		10513410	30464648
8/23/2006		Invoice=10682531	0	-3,276.67			
6/30/2006	9067	Michelle C. Pardo	0	0		10513410	30464649
8/23/2006		Invoice=10682531	0	-4,004.21			
6/30/2006	9067	Michelle C. Pardo	0	0		10513410	30464650
8/23/2006		Invoice=10682531	0	-8,330.92			
6/30/2006	9067	Michelle C. Pardo	0	0		10513410	30464651
8/23/2006		Invoice=10682531	0	-9,016.20			
6/30/2006	9067	Michelle C. Pardo	0	0		10513410	30464652
8/23/2006		Invoice=10682531	0	-10,937.69			
6/30/2006	9067	Michelle C. Pardo	0	0		10513410	30464653
8/23/2006		Invoice=10682531	0	-622.95			
6/30/2006	9067	Michelle C. Pardo	0	0		10513410	30464654
8/23/2006		Invoice=10682531	0	-5,267.29			
6/30/2006	9067	Michelle C. Pardo	0	0		10513410	30464655
8/23/2006		Invoice=10682531	0	-7,067.84			
6/30/2006	431	John M. Simpson	0	0		10513410	30464656
8/23/2006		Invoice=10682531	0	-915.65			
6/30/2006	431	John M. Simpson	0	0		10513410	30464657
8/23/2006		Invoice=10682531	0	-2,043.87			
6/30/2006	431	John M. Simpson	0	0		10513410	30464658
8/23/2006		Invoice=10682531	0	-10,840.71			
6/30/2006	431	John M. Simpson	0	0		10513410	30464659
8/23/2006		Invoice=10682531	0	-8,813.19			
6/30/2006	431	John M. Simpson	0	0		10513410	30464660
8/23/2006		Invoice=10682531	0	-2,861.42			

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6/30/2006	431	John M. Simpson	0	0		10513410	30464661
8/23/2006		Invoice=10682531	0	-2,992.23			
6/30/2006	431	John M. Simpson	0	0		10513410	30464662
8/23/2006		Invoice=10682531	0	-3,401.00			
6/30/2006	1880	Lisa Zeiler Joiner	0	0		10513410	30464663
8/23/2006		Invoice=10682531	0	-735.63			
6/30/2006	1880	Lisa Zeiler Joiner	0	0		10513410	30464664
8/23/2006		Invoice=10682531	0	-1,816.09			
6/30/2006	1880	Lisa Zeiler Joiner	0	0		10513410	30464665
8/23/2006		Invoice=10682531	0	-6,505.75			
6/30/2006	1880	Lisa Zeiler Joiner	0	0		10513410	30464666
8/23/2006		Invoice=10682531	0	-4,942.53			
6/30/2006	1880	Lisa Zeiler Joiner	0	0		10513410	30464667
8/23/2006		Invoice=10682531	0	-333.33			
6/30/2006	1880	Lisa Zeiler Joiner	0	0		10513410	30464668
8/23/2006		Invoice=10682531	0	-206.89			
6/30/2006	1880	Lisa Zeiler Joiner	0	0		10513410	30464669
8/23/2006		Invoice=10682531	0	-2,195.40			
6/30/2006	13351	Chad Allen Thompson	0	0		10513410	30464670
8/23/2006		Invoice=10682531	0	-29.14			
6/30/2006	13351	Chad Allen Thompson	0	0		10513410	30464671
8/23/2006		Invoice=10682531	0	-825.64			
6/30/2006	13351	Chad Allen Thompson	0	0		10513410	30464672
8/23/2006		Invoice=10682531	0	-1,962.12			
6/30/2006	13351	Chad Allen Thompson	0	0		10513410	30464673
8/23/2006		Invoice=10682531	0	-2,972.32			
6/30/2006	12695	Lydia Rose Omardin	0	0		10513410	30464674
8/23/2006		Invoice=10682531	0	-72.52			
6/30/2006	12695	Lydia Rose Omardin	0	0		10513410	30464675
8/23/2006		Invoice=10682531	0	-15.54			



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6/30/2006	11378	Heather Ann Nearhoof	0	0		10513410	30464676
8/23/2006		Invoice=10682531	0	-113.97			
6/30/2006	11378	Heather Ann Nearhoof	0	0		10513410	30464677
8/23/2006		Invoice=10682531	0	-227.94			
6/30/2006	11378	Heather Ann Nearhoof	0	0		10513410	30464678
8/23/2006		Invoice=10682531	0	-2,346.77			
6/30/2006	11409	George Andrew Gasper	0	0		10513410	30464679
8/23/2006		Invoice=10682531	0	-391.61			
6/30/2006	11409	George Andrew Gasper	0	0		10513410	30464680
8/23/2006		Invoice=10682531	0	-2,808.16			
6/30/2006	11409	George Andrew Gasper	0	0		10513410	30464681
8/23/2006		Invoice=10682531	0	-6,227.62			
6/30/2006	11409	George Andrew Gasper	0	0		10513410	30464682
8/23/2006		Invoice=10682531	0	-668.61			
6/30/2006	12704	Ashley Elizabeth Seuell	0	0		10513410	30464683
8/23/2006		Invoice=10682531	0	-592.19			
6/30/2006	12704	Ashley Elizabeth Seuell	0	0		10513410	30464684
8/23/2006		Invoice=10682531	0	-3,209.33			
6/30/2006	12704	Ashley Elizabeth Seuell	0	0		10513410	30464685
8/23/2006		Invoice=10682531	0	-4,976.37			
6/30/2006	11867	Thomas Matthew Barce	0	0		10513410	30464686
8/23/2006		Invoice=10682531	0	-55.69			
6/30/2006	11867	Thomas Matthew Barce	0	0		10513410	30464687
8/23/2006		Invoice=10682531	0	-118.34			
6/30/2006	11867	Thomas Matthew Barce	0	0		10513410	30464688
8/23/2006		Invoice=10682531	0	-341.1			
6/30/2006	3937	Judith M. Weiss	0	0		10513410	30464689
8/23/2006		Invoice=10682531	0	-11.33			
6/30/2006	3937	Judith M. Weiss	0	0		10513410	30464690

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8/23/2006		Invoice=10682531	0	-11.33			
6/30/2006	1632	Kristin Lee McGovern	0	0		10513410	30464691
8/23/2006		Invoice=10682531	0	-1,335.44			
6/30/2006	1632	Kristin Lee McGovern	0	0		10513410	30464692
8/23/2006		Invoice=10682531	0	-2,777.24			
6/30/2006	1632	Kristin Lee McGovern	0	0		10513410	30464693
8/23/2006		Invoice=10682531	0	-4,089.04			
6/30/2006	2789	Rebecca M. Furnia	0	0		10513410	30464694
8/23/2006		Invoice=10682531	0	-56.98			
6/30/2006	2789	Rebecca M. Furnia	0	0		10513410	30464695
8/23/2006		Invoice=10682531	0	-5.18			
6/30/2006	1092	Joseph Edward Hartman	0	0		10513410	30464696
8/23/2006		Invoice=10682531	0	-2,230.86			
6/30/2006	1092	Joseph Edward Hartman	0	0		10513410	30464697
8/23/2006		Invoice=10682531	0	-4,609.04			
6/30/2006	11448	Rena S. Scheinkman	0	0		10513410	30464698
8/23/2006		Invoice=10682531	0	-955.15			
6/30/2006	11448	Rena S. Scheinkman	0	0		10513410	30464699
8/23/2006		Invoice=10682531	0	-2,464.30			
6/30/2006	13522	Reid Steven Whitten	0	0		10513410	30464700
8/23/2006		Invoice=10682531	0	-128.21			
6/30/2006	13522	Reid Steven Whitten	0	0		10513410	30464701
8/23/2006		Invoice=10682531	0	-491.5			
6/30/2006	12561	Matthew James Haggerty	0	0		10513410	30464702
8/23/2006		Invoice=10682531	0	-362.63			
6/30/2006	12561	Matthew James Haggerty	0	0		10513410	30464703
8/23/2006		Invoice=10682531	0	-103.61			
6/30/2006	6498	Manuela A. Siragy	0	0		10513410	30464704
8/23/2006		Invoice=10682531	0	-18.45			

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6/30/2006	11970	Royce G. Brooks	0	0		10513410	30464705
8/23/2006		Invoice=10682531	0	-263.55			
6/30/2006	11970	Royce G. Brooks	0	0		10513410	30464706
8/23/2006		Invoice=10682531	0	-1,709.57			
6/30/2006	11924	Sarah Elizabeth Warlick	0	0		10513410	30464707
8/23/2006		Invoice=10682531	0	-3,500.73			
6/30/2006	11924	Sarah Elizabeth Warlick	0	0		10513410	30464708
8/23/2006		Invoice=10682531	0	-5,216.78			
6/30/2006	12309	Amy Elizabeth Bevan	0	0		10513410	30464709
8/23/2006		Invoice=10682531	0	-10.36			
6/30/2006	12723	Shameka L. Gainey	0	0		10513410	30464710
8/23/2006		Invoice=10682531	0	-2,110.73			
6/30/2006	12723	Shameka L. Gainey	0	0		10513410	30464711
8/23/2006		Invoice=10682531	0	-5,010.85			
6/30/2006	5449	Laurie A. Weiss	0	0		10513410	30464712
8/23/2006		Invoice=10682531	0	-451.67			
6/30/2006	5449	Laurie A. Weiss	0	0		10513410	30464713
8/23/2006		Invoice=10682531	0	-276.83			
6/30/2006	13558	Mark L. Jensen	0	0		10513410	30464714
8/23/2006		Invoice=10682531	0	-309.85			
6/30/2006	13345	Maged Macgari	0	0		10513410	30464715
8/23/2006		Invoice=10682531	0	-160.59			
6/30/2006	13559	Gwen Green	0	0		10513410	30464716
8/23/2006		Invoice=10682531	0	-251.09			
6/30/2006	11055	Kelley Marie Demski	0	0		10513410	30464717
8/23/2006		Invoice=10682531	0	-777.07			
6/30/2006	12431	Gozie C. Onyema	0	0		10513410	30464718
8/23/2006		Invoice=10682531	0	-840.53			
6/30/2006	10139	Letitia Wiggins McKoy	0	0		10513410	30464719
8/23/2006		Invoice=10682531	0	-2,632.99			

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6/30/2006	11906	Devanshi P. Patel	0	0		10513410	30464720
8/23/2006		Invoice=10682531	0	-463.33			
6/30/2006	12681	Hosam Bastawros	0	0		10513410	30464721
8/23/2006		Invoice=10682531	0	-920.83			
6/30/2006	12681	Hosam Bastawros	0	0		10513410	30464722
8/23/2006		Invoice=10682531	0	-81.59			
6/30/2006	10722	Paul M. Bartkowski	0	0		10513410	30464723
8/23/2006		Invoice=10682531	0	-2,217.26			
6/30/2006	13284	Melody Elham Akhavan	0	0		10513410	30464724
8/23/2006		Invoice=10682531	0	-56.82			
6/30/2006	12412	Esther Rebecca Quartarone	0	0		10513410	30464725
8/23/2006		Invoice=10682531	0	-349.03			
6/30/2006	12562	Christopher Haberkor McKnight	0	0		10513410	30464726
8/23/2006		Invoice=10682531	0	-106.84			
6/30/2006	692	Stephen M. McNabb	0	0		10513410	30464727
8/23/2006		Invoice=10682531	0	-84.18			
6/30/2006	11445	Nnedinma Chineze Ifudu	0	0		10513410	30464728
8/23/2006		Invoice=10682531	0	-1,022.01			
6/30/2006	5866	Richard A. Palmer	0	0		10513410	30464729
8/23/2006		Invoice=10682531	0	-55.85			
6/30/2006	12431	Gozie C. Onyema	5	1,100.00		10513410	30155750
8/23/2006		Invoice=10682531	5	1,100.00	Review and code documents in preparation for supplemental production.		
6/30/2006	1092	Joseph Edward Hartman	1	325	Document review.	10513410	30151635
8/23/2006		Invoice=10682531	1	325			
6/30/2006	377	Joseph T. Small	0	0		10513410	30464642
8/23/2006		Invoice=10682531	0	-1,193.55			
6/30/2006	377	Joseph T. Small	0	0		10513410	30464643
8/23/2006		Invoice=10682531	0	-2,991.74			

## Detail 12-01-05 thru 06-30-09

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
6/30/2006 8/23/2006	13558	Mark L. Jensen Invoice=10682531	2.75 2.75	453.75 453.75	Document review for summary judgment; conference with attorney regarding videotapes assignment.	10513410	30149490
6/30/2006 8/23/2006	13351	Chad Allen Thompson Invoice=10682531	9 9	1,350.00 1,350.00	Video management, 2nd level review of medical records	10513410	30131091
6/30/2006 8/23/2006	11055	Kelley Marie Demski Invoice=10682531	8 8	1,280.00 1,280.00	Review and code documents in preparation for supplemental review.	10513410	30153002
6/30/2006 8/23/2006	10139	Letitia Wiggins McKoy Invoice=10682531	3 3	1,140.00 1,140.00	Review and code documents in preparation for supplemental production.	10513410	30150836
6/30/2006 8/23/2006	12681	Hosam Bastawros Invoice=10682531	2 2	360 360	Teleconference with Heather Nearhoof to discuss the status of the document imaging project and Prepare for Production next week.	10513410	30209091
6/30/2006 8/23/2006	11970	Royce G. Brooks Invoice=10682531	8.25 8.25	1,815.00 1,815.00	Review and code documents in preparation for supplemental production.	10513410	30176521
6/30/2006 8/23/2006	11445	Nnedinma Chineze Ifudu Invoice=10682531	4 4	1,180.00 1,180.00	Review and code documents in preparation for supplemental production	10513410	30201689
6/30/2006 8/23/2006	431	John M. Simpson Invoice=10682531	7 7	3,535.00 3,535.00	Review correspondence regarding document production from WAP and issues related thereto. Conference with firm attorneys regarding same. Review correspondence regarding progress on Ringtail review of hard drive material. Conferences with firm attorneys regarding same. Further work on summary judgment brief. Further work on elephant charts to be used in summary judgment briefing.	10513410	30143761
6/30/2006 8/23/2006	9067	Michelle C. Pardo Invoice=10682531	10.5 10.5	4,357.50 4,357.50	Review electronic documents for responsiveness and privilege. Conferences with firm attorneys regarding electronic document review. Telephone conference J. Strauss regarding opposition brief, declarations, and recordkeeping/animal care issues. Prepare opposition brief and conferences with firm attorneys regarding same.	10513410	30140459
6/30/2006	11448	Rena S. Scheinkman	2.75	811.25	Review documents for production.	10513410	30133545

**Detail 12-01-05 thru 06-30-09**

<b>Date</b>	<b>Initials</b>	<b>Name / Invoice #</b>	<b>Hours</b>	<b>Amount</b>	<b>Description</b>	<b>Matter #</b>	<b>Index</b>
8/23/2006		Invoice=10682531	2.75	811.25			
6/30/2006	11924	Sarah Elizabeth Warlick	6.5	1,722.50	Second level review of medical records.	10513410	30148141
8/23/2006		Invoice=10682531	6.5	1,722.50			
BILLED TOTALS: WORK:			4,278.50	1,480,215.00	1076 records		
BILLED TOTALS: BILL:			4,278.50	1,288,508.00			
GRAND TOTALS:							
WORK:			4,278.50	1,480,215.00	1076 records		
GRAND TOTALS: BILL:			4,278.50	1,288,508.00			