UNITED STATES DISTRICT COURT FOR THE DISTRICT OF COLUMBIA

ANIMAL WELFARE INSTITUTE, et al.,)
Plaintiffs,)
v.	Case No: 03-2006 (EGS/JMF)
FELD ENTERTAINMENT, INC.,)
Defendant.)))

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

JOHN SIMPSON DECLARATION EXHIBIT 31 (Part 2)

(JS, Ex. 31 (Part 2))

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 07-01-06 thru 11-30-06

•	Summary 07-01-06 thru 11-30-06										
Timekeeper		Work Amount	Bill Hours	Bill Amount	Description						
377		147812.5	268.75		Joseph T. Small						
431		335067.5	663.5		John M. Simpson						
692		4420	8.5		Stephen M. McNabb						
1092		123987.5	381.5		Joseph Edward Hartman						
1632	9.75	3558.75	9.75	3355.86	Kristin Lee McGovern						
1880	654.25	232258.75	654.25	219016.91	Lisa Zeiler Joiner						
2789	0.25	40	0.25	37.72	Rebecca M. Furnia						
3937	0.5	87.5	0.5	82.52	Judith M. Weiss						
5866	0.25	143.75	0.25	135.56	Richard A. Palmer						
8195	645	96750	645	91233.98	Washington Temporary Washington Temporary						
9067	687.75	285416.25	687.75	269143.71	Michelle C. Pardo						
10139	27	10260	27	9675.05	Letitia Wiggins McKoy						
10722	4.25	1360	4.25	1282.47	Paul M. Bartkowski						
11378	70.25	11240	70.25	10599.19	Heather Ann Nearhoof						
11409	297.5	87762.5	297.5	82758.88	George Andrew Gasper						
11924	209.75	55583.75	209.75	52414.74	Sarah Elizabeth Warlick						
11970		1210	5.5	1141.02	Royce G. Brooks						
12431		1100	5		Gozie C. Onyema						
12660	0.75	198.75	0.75		Sandra Irmgard Gebhardt						
12681		6660	37		Hosam Bastawros						
12704		73160	248		Ashley Elizabeth Seuell						
12723		10202.5	38.5		Shameka L. Gainey						
12962		2450	12.25		Tiffany Melia Guglielmetti						
13043		4350	29		Derek Tysone Fisher						
13095		1120	7		Christina Thoda						
13345		697.5	4.5		Maged Macgari						
13350		137.5	0.25		Stephen J. Watson						
13351		55950	373		Chad Allen Thompson						
13496		701.25	4.25		Melissa Lynn Kierstead						
13522		4248.75	25.75		Reid Steven Whitten						
13558		2887.5	17.5		Mark L. Jensen						
13603		3382.5	20.5		Jesse Maughan Coleman						
13761		26220	109.25		Kara Lynn Petteway						
13701	100.20	20220	100.20	<u>_</u> _,,,,	raia Lyini i ottomay						
TOTAL	4866.75	1590425	4866.75	1499749.42							

JS, Ex. 31 (Part 2) FJ00000117

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Date 7/1/2006 12/26/2006		11-30-06 Name / Invoice # Michelle C. Pardo Invoice=10718086	Hours 4 4	Amount 1,660.00 1,660.00	Description Review electronic documents for responsive documents and conferences with firm attorneys regarding same.	Matter # 10513410	Index 30209239
7/1/2006 12/26/2006	11378	Heather Ann Nearhoof Invoice=10718086	3.5 3.5	560 560	Review and respond to attorney requests pertaining to Ringtail litigation database; perform various advanced searches pertaining to production needs; create and populate stored lists for attorney review; prepare report for vendor of technical issue documents to be further analyzed.	10513410	30174997
7/1/2006 12/26/2006	11924	Sarah Elizabeth Warlick Invoice=10718086	2.25 2.25	596.25 596.25	Second level review of documents marked Further Review Required.	10513410	30304030
7/2/2006 12/26/2006	11924	Sarah Elizabeth Warlick Invoice=10718086	2 2	530 530	Second level review of medical records.	10513410	30304082
7/2/2006 12/26/2006	1632	Kristin Lee McGovern Invoice=10718086	1	365 365	Review and code documents in preparation for supplemental production.	10513410	30390049
7/2/2006 12/26/2006	11378	Heather Ann Nearhoof Invoice=10718086	2.5 2.5	400 400	Review and respond to attorney requests pertaining to Ringtail litigation database; perform various advanced searches pertaining to production needs; create and populate stored lists for attorney review; conference call with M. Pardo to discuss upcoming litigation support needs.	10513410	30174998
7/2/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	8 8	3,320.00 3,320.00	Review electronic documents and conduct searches for responsive documents in preparation of response to Motion to Enforce. Prepare response to Motion to Enforce and exhibits.	10513410	30209234
7/2/2006 12/26/2006	431	John M. Simpson Invoice=10718086	0.25 0.25	126.25 126.25	Review correspondence regarding progress of review and de-duplication of hard drive materials.	10513410	30146824
7/2/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	1 1	355 355	Confer with colleagues regarding discovery matters.	10513410	30225798
7/3/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	14.25 14.25	5,058.75 5,058.75	Continue reviewing and revising response brief; telephone conferences with J. Small.	10513410	30225799

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7/3/2006	Detail 07-01- Date		11-30-06 Name / Invoice #	Hours	Amount	Description	Matter #	Index
1,650,00 1,650,00 1,650,00 1,650,00 1,650,00 1,650,00 1,650,00 1,650,00 1,650,00 1,650,00 1,650,00 1,000,00		431				regarding completion of Ringtail review and results thereof. Conference with M. Pardo regarding certain factual issues regarding the elephants for use in opposition to motion to enforce court order. Conference with L. Joiner regarding opposition to motion to enforce court order. Further work on summary judgment brief. Review accounts of Hutton activities vis a vis company employees on the Red Unit.	10513410	30146836
12/26/2006		377				pleadings, documents, correspondence, and emails; review of legal research; discussions with Lisa Joiner regarding plaintiffs'	10513410	30149480
12/26/2006 Invoice=10718086 5 1,325.00		9067				motion to enforce. Review electronic documents for responsive and privileged documents.	10513410	30209235
12/26/2006 Invoice=10718086 4.5 1,192.50 7/4/2006 9067 Michelle C. Pardo Invoice=10718086 1.5 622.5 Review exhibits and documents for inclusion in response brief in opposition. 10513410 30209236 7/4/2006 377 Joseph T. Small Invoice=10718086 2 1,100.00 Discussions with Firm attorneys; review of pleadings, documents, correspondence, and email; review of legal research; review of defendant's draft response to plaintiffs' expedited motion to compel and for sanctions. 10513410 30149484 7/5/2006 1880 Lisa Zeiler Joiner Invoice=10718086 8.25 2,928.75 Continue working on response brief and discovery matters. 10513410 30225802 7/5/2006 10139 Letitia Wiggins McKoy 2.25 855 Second level review of medical records. 10513410 30352452		11924				Second level review of medical records.	10513410	30304031
12/26/2006 Invoice=10718086 1.5 622.5 response brief in opposition. 7/4/2006 377 Joseph T. Small Invoice=10718086 2 1,100.00 Discussions with Firm attorneys; review of pleadings, documents, correspondence, and email; review of legal research; review of legal research; review of defendant's draft response to plaintiffs' expedited motion to compel and for sanctions. 10513410 30149484 7/5/2006 1880 Lisa Zeiler Joiner Invoice=10718086 8.25 2,928.75 Continue working on response brief and discovery matters. 10513410 30225802 7/5/2006 10139 Letitia Wiggins McKoy 2.25 855 Second level review of medical records. 10513410 30352452		11924				Second level review of medical records.	10513410	30304032
12/26/2006 Invoice=10718086 2 1,100.00 pleadings, documents, correspondence, and email; review of legal research; review of defendant's draft response to plaintiffs' expedited motion to compel and for sanctions. 7/5/2006 1880 Lisa Zeiler Joiner Invoice=10718086 8.25 2,928.75 Continue working on response brief and discovery matters. 10513410 30225802 7/5/2006 10139 Letitia Wiggins McKoy 2.25 855 Second level review of medical records. 10513410 30352452		9067					10513410	30209236
12/26/2006 Invoice=10718086 8.25 2,928.75 discovery matters. 7/5/2006 10139 Letitia Wiggins McKoy 2.25 855 Second level review of medical records. 10513410 30352452		377				pleadings, documents, correspondence, and email; review of legal research; review of defendant's draft response to plaintiffs'	10513410	30149484
		1880					10513410	30225802
12/20/2000 1117/3/30-107 10000 2.20 000	7/5/2006 12/26/2006	10139	Letitia Wiggins McKoy Invoice=10718086	2.25 2.25	855 855	Second level review of medical records.	10513410	30352452

Detail 07-0							
Date	Initial	s Name / Invoice #	Hours	Amount	Description	Matter #	Index
7/5/2006 12/26/2006	431	John M. Simpson Invoice=10718086	9 9	4,545.00 4,545.00	Review and revise various drafts of memorandum in opposition to motion to enforce court order. Conferences with L. Joiner and M. Pardo regarding same. Conference with firm attorneys regarding addition documents to review for de-duplication purposes in connection with production of pre-9.05 medical records. Telephone conference with J. Strauss and T. Albert regarding revisions to letter to FWS regarding CBW permit and related issues. Review and revise draft of E. Wiedner declaration for memorandum in opposition to motion to enforce court order. Conference with L. Joiner and M. Pardo regarding same.	10513410	30172122
7/5/2006 12/26/2006		Royce G. Brooks Invoice=10718086	4 4	880 880	Second level review of medical records.	10513410	30369172
7/5/2006 12/26/2006		Gozie C. Onyema Invoice=10718086	2.75 2.75	605 605	Second level review of medical records.	10513410	30383503
7/5/2006 12/26/2006		Shameka L. Gainey Invoice=10718086	4 4	1,060.00 1,060.00	Second level review of medical records.	10513410	30338799
7/5/2006 12/26/2006		Paul M. Bartkowski Invoice=10718086	1.75 1.75	560 560	Research state licensing standards regarding medical records in NJ and FL.	10513410	30335246
7/5/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	0.25 0.25	81.25 81.25	Correspondence from M. Pardo regarding status of document review.	10513410	30182700
7/5/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	12 12	4,980.00 4,980.00	Prepare response in opposition to plaintiffs' motion to enforce. Review electronic documents for responsive and privileged documents. Conferences with firm attorneys regarding same. Prepare draft declaration. Review caselaw on judicial estoppel. Conference with firm attorneys regarding video review and review of supplemental paper documents.	10513410	30209238
7/5/2006 12/26/2006	377	Joseph T. Small Invoice≐10718086	6 6	3,300.00 3,300.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review and revisions to various draft responses to	10513410	30166479

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Detail 07-01	-06 thru	11-30-06					
Date	Initials	s Name / Invoice #	Hours	Amount	Description plaintiffs' expedited motion to compel; review of declaration from the veterinarian; review of various comments from client and other attorneys.	Matter #	Index
7/5/2006 12/26/2006	11924	Sarah Elizabeth Warlick Invoice=10718086	12.75 12.75	3,378.75 3,378.75	Second level review of medical records.	10513410	30304039
7/5/2006 12/26/2006	13558	Mark L. Jensen Invoice=10718086	5.25 5.25	866.25 866.25	Review documents for summary judgment motion; review elephant videotapes for discovery.	10513410	30179684
7/6/2006 12/26/2006	431	John M. Simpson Invoice=10718086	8.75 8.75	4,418.75 4,418.75	Conference with firm attorneys to review changes suggested by client representative to memorandum in opposition to motion to enforce court order. Review and revise further draft of memorandum. Conferences with M. Pardo and L. Joiner regarding same. Review and revise draft of Wiedner declaration. Telephone conference with E. Wiedner and firm attorneys regarding declaration. Review correspondence regarding progress in reviewing and de-duplicating document found on hard-drives and recently delivered box from client. Conference with firm attorneys regarding same.	10513410	30198812
7/6/2006 12/26/2006	11924	Sarah Elizabeth Warlick Invoice=10718086	9.5 9.5	2,517.50 2,517.50	Second level review of medical records.	10513410	30304043
7/6/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	6.25 6.25	1,843.75 1,843.75	Review documents produced by WAP; revise motion to compel remaining production; conduct research for brief addressing plaintiffs' motion to enforce the Court's September Order; work with practice support to analyze database of responsive documents for such brief.	10513410	30258763
7/6/2006 12/26/2006	13558	Mark L. Jensen Invoice=10718086	5.25 5.25	866.25 866.25	Review elephant videos for discovery.	10513410	30208205
7/6/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	11 11	4,565.00 4,565.00	Prepare response in opposition to plaintiffs' motion to enforce. Review electronic documents for responsive and privileged documents. Conferences with firm attorneys regarding same. Telephone conference with E. Wiedner regarding Privilege	10513410	30209237

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Detail 07-0	1-06 thru	11-30-06					
Date	Initials	s Name / Invoice #	Hours	Amount	Description same.	Matter #	Index
7/6/2006 12/26/2006	10722	Paul M. Bartkowski Invoice=10718086	2.5 2.5	800 800	Second level review of medical records.	10513410	30335249
7/6/2006 12/26/2006	12723	Shameka L. Gainey Invoice=10718086	4.5 4.5	1,192.50 1,192.50	Second level review of medical records.	10513410	30338806
7/6/2006 12/26/2006	12431	Gozie C. Onyema Invoice=10718086	2.25 2.25	495 495	Second level review of medical records.	10513410	30383507
7/6/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	5 5	2,750.00 2,750.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review of various craft responses to plaintiffs' expedited motion to compel; various meetings with Firm attorneys regarding same.	10513410	30208485
7/6/2006 12/26/2006	11378	Heather Ann Nearhoof Invoice=10718086	3.75 3.75	600 600	Review and respond to various emails; perform Ringtail searches; populate various fields and stored lists for attorney review; conference call with G. Gasper to discuss upcoming project needs and daily requests.		30237556
7/6/2006 12/26/2006	10139	Letitia Wiggins McKoy Invoice=10718086	2.5 2.5	950 950	Second level review of medical records.	10513410	30352464
7/6/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	9.25 9.25	3,283.75 3,283.75	Continue working on response brief and discovery matters; team meeting; telephone conferences with client.	10513410	30225808
7/7/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	8.5 8.5	3,017.50 3,017.50	Finalize brief for filing; file same.	10513410	30225827
7/7/2006 12/26/2006	11378	Heather Ann Nearhoof Invoice=10718086	2.5 2.5	400 400	Perform Ringtail searches and print documents for attorney review; review and respond to various emails pertaining to litigation database system.	10513410	30237558
7/7/2006 12/26/2006		Joseph T. Small Invoice=10718086	4 4	2,200.00 2,200.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review and revision of opposition to expedited motion to compel; discussions with firm attorneys	10513410	30210175

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	etail 07-01- ate		11-30-06 Name / Invoice #	Hours	Amount	Description	Matter #	Index
	ate	minais	realite / invoice #	Hours	Amount	regarding same.		
	/7/2006 2/26/2006		Mark L. Jensen Invoice=10718086	4.5 4.5	742.5 742.5	Review elephant videos for discovery; prepare notes for attorney review.	10513410	30209070
	/7/2006 2/26/2006	9067	Michelle C. Pardo Invoice=10718086	10 10	4,150.00 4,150.00	Prepare response to plaintiffs' motion to enforce, prepare exhibits and finalize for filing. File brief and exhibits. Conferences with firm attorneys regarding same.	10513410	30209246
	/7/2006 2/26/2006	11409	George Andrew Gasper Invoice=10718086	5.5 5.5	1,622.50 1,622.50	Review documents produced by WAP; revise motion to compel remaining production; conduct research for brief addressing plaintiffs' motion to enforce the Court's September Order; work with practice support to analyze database of responsive documents for such brief.	10513410	30258768
151.5	/7/2006 2/26/2006	11924	Sarah Elizabeth Warlick Invoice=10718086	2 2	530 530	Second level review of medical records.	10513410	30304080
	/7/2006 2/26/2006	431	John M. Simpson Invoice=10718086	7.25 7.25	3,661.25 3,661.25	Further review of and revisions to memorandum in opposition to motion to enforce court order. Conferences with M. Pardo and L. Joiner	10513410	30209174
						regarding same. Review correspondence regarding activities of Hutton. Further review of and revisions to draft letter to FWS regarding ITP issues. Correspondence regarding same. Review compilation of exhibits for elephants at issue compiled by M. Jensen. Revise elephant chart.		
	/8/2006 2/26/2006	377	Joseph T. Small Invoice=10718086	2 2	1,100.00 1,100.00	Review of opposition to expedited motion to compel; review of the materials.	10513410	30210188
	/9/2006 2/26/2006	377	Joseph T. Small Invoice=10718086	1 1	550 550	Review of opposition to expedited motion to compel.	10513410	30210208
	/9/2006 2/26/2006	12723	Shameka L. Gainey Invoice=10718086	6.5 6.5	1,722.50 1,722.50	Legal research to determine whether a party has to join an agency in a lawsuit if it's challenging that agency's regulation.	10513410	30338853
	/10/2006 2/26/2006	11409	George Andrew Gasper Invoice=10718086	7 7	2,065.00 2,065.00	Review documents produced by WAP; revise motion to compel remaining production.	10513410	30306868

	Initials 13351	11-30-06 Name / Invoice # Chad Allen Thompson Invoice=10718086	Hours 1.5 1.5	Amount 225 225	Description Video management	Matter # 10513410	Index 30216682
7/10/2006 12/26/2006		Hosam Bastawros Invoice=10718086	2 2	360 360	Teleconference with vendor to discuss the status of the document imaging project.	10513410	30266476
7/10/2006 12/26/2006		Michelle C. Pardo Invoice=10718086	8	3,320.00 3,320.00	Review plaintiffs proposed protective order language. Conference with paralegals regarding videotape review and correspond with Feld employees regarding same. Review Ringtail documents for second level review and conference with firm attorneys to identify further non-responsive documents. Review WAP correspondence. Review J. Strauss memorandum.	10513410	30291012
7/10/2006 12/26/2006		Mark L. Jensen Invoice=10718086	2.5 2.5	412.5 412.5	Prepare memo regarding elephant videotapes for discovery.	10513410	30211878
7/10/2006 12/26/2006		Ashley Elizabeth Seuell Invoice=10718086	8 8	2,360.00 2,360.00	Second level review of electronic documents for supplemental production.	10513410	30234805
7/10/2006 12/26/2006		Lisa Zeiler Joiner Invoice=10718086	2.5 2.5	887.5 887.5	Telephone conferences with M. Pardo and G. Gasper; message from ECF clerk; continue working on discovery matters.	10513410	30245311
7/10/2006 12/26/2006		John M. Simpson Invoice=10718086	7.75 7.75	3,913.75 3,913.75	Further review of and revisions to draft FWS letter regarding ITP for husbandry practices. Review correspondence regarding same. Further work on elephant regulatory status charts to incorporate material from North American Studbook. Review and analysis of documents culled from production presenting responsiveness and/or privilege issues.	10513410	30226230
7/10/2006 12/26/2006		Heather Ann Nearhoof Invoice=10718086	3.5 3.5	560 560	Meeting with G. Gasper to discuss document production timeline; conference call with S. Bastawros and outside vendor to discuss outstanding technical issues pertaining to Ringtail review and future plan for production; perform Ringtail searches and update various fields within Ringtail.	10513410	30237599
7/10/2006 12/26/2006 3. 31 (Part 2)	1092	Joseph Edward Hartman Invoice=10718086	6.5 6.5	2,112.50 2,112.50	Conference with M. Pardo regarding status of case and of production; document review.	10513410	30217364 FJ0

	Detail 07-01-		11-30-06 Name / Invoice #	Hours	Amount	Description	Matter #	Index
	7/10/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	3 3	1,650.00 1,650.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review of various filings.	10513410	30230646
	7/11/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	3	1,650.00 1,650.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review of recent filings.	10513410	30230659
	7/11/2006 12/26/2006		Joseph Edward Hartman Invoice=10718086	8.5 8.5	2,762.50 2,762.50	Document Review.	10513410	30217368
	7/11/2006 12/26/2006	11378	Heather Ann Nearhoof Invoice=10718086	3.5 3.5	560 560	Meeting with M. Pardo to discuss parameters for upcoming document production schedule; perform Ringtail searches and populate various text fields to aid in attorney review; update status chart; create stored lists for attorney review.	10513410	30237607
	7/11/2006 12/26/2006		John M. Simpson Invoice=10718086	7.5 7.5	3,787.50 3,787.50	Review and analysis of memorandum analyzing video tapes produced to plaintiffs. Conference with M. Pardo regarding documents culled from production raising responsiveness or privilege issues. Conference with M. Pardo and L. Joiner regarding various discovery issues and tasks to be accomplished. Further work revising elephant regulatory status charts based on information in North American Studbook and Studbook updates.	10513410	30226235
	7/11/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	3.75 3.75	1,331.25 1,331.25	Meeting with M. Pardo and J. Simpson regarding status of current issues; continue working on discovery.	10513410	30245316
	7/11/2006 12/26/2006	11924	Sarah Elizabeth Warlick Invoice=10718086	2 2	530 530	Second level review of documents.	10513410	30304085
	7/11/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	8 8	2,360.00 2,360.00	Second level review of electronic documents for supplemental production.	10513410	30245114
	7/11/2006 12/26/2006	13095	Christina Thoda Invoice=10718086	6	960 960	Research for George Gasper relating to crime/fraud exceptions to the first amendment privilege not to disclose members of an	10513410	30265513
Y	31 (Part 2)				24	14 14 14 14 14 14 14 14 14 14 14 14 14 1		F.I

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Detail 07-01 Date		Name / Invoice #	Hours	Amount	Description organization (right of association).	Matter #	Index
7/11/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	2	300 300	Video management	10513410	30216716
7/11/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	4.5 4.5	1,327.50 1,327.50	Review documents produced by WAP; revise motion to compel remaining production.	10513410	30306873
7/11/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	8 8	3,320.00 3,320.00	Conferences regarding document production; deposition preparation; videotape indices; supplemental interrogatory responses and document production. Review videotapes and summary regarding videotape requests.	10513410	30300817
7/12/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	8	3,320.00 3,320.00	Review electronic and supplemental documents in preparation for document production; review Rider documents. Review daily reports for production. Conferences with firm attorneys regarding second level review.	10513410	30300816
7/12/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	6.75 6.75	1,991.25 1,991.25	Review documents produced by WAP; revise motion to compel remaining production; work with practice support to produce documents in response to plaintiffs' request.	10513410	30306876
7/12/2006 12/26/2006	12681	Hosam Bastawros Invoice=10718086	1 1	180 180	Teleconference with Heather Nearhoof to discuss the status of the document imaging project.	10513410	30266483
7/12/2006 12/26/2006	13095	Christina Thoda Invoice=10718086	1	160 160	Research for George Gasper relating to crime/fraud exceptions to the first amendment right of association.	10513410	30265514
7/12/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	7.5 7.5	1,125.00 1,125.00	Video management	10513410	30229703
7/12/2006 12/26/2006	11924	Sarah Elizabeth Warlick Invoice=10718086	5 5	1,325.00 1,325.00	Second level review of documents; e-mail correspondence with Michelle Pardo, Ashley Seuell, and Joe Hartman; phone conversations with George Gasper and Heather Nearhoof.	10513410	30304096
7/12/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	1.25 1.25	443.75 443.75	Continue working on discovery matters with M. Pardo.	10513410	30245322
7/12/2006 . 31 (Part 2)	431	John M. Simpson	7.5	3,787.50	Further work on summary judgment brief.	10513410	30226246 FJ00

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Detail 07-01	-06 thru	ı 11-30-06					
Date 12/26/2006	Initial	s Name / Invoice # Invoice=10718086	Hours 7.5	Amount 3,787.50	Description Telephone conference with J. Strauss and T. Albert regarding Privilege Privilege Privilege Review and analysis of background materials on Bamboo dispute. Review and analysis of additional animal husbandry materials for use in summary judgment briefing. Conference with M. Pardo regarding document production issues. Conference with M. Pardo regarding redactions and review by plaintiffs of additional video tapes.	Matter #	Index
7/12/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	8 8	2,600.00 2,600.00	Document review; conferences and correspondence with M. Pardo regarding same.	10513410	30226215
7/12/2006 12/26/2006	11378	Heather Ann Nearhoof Invoice=10718086	4.5 4.5	720 720	Conference call with S. Bastawros and outside vendor to discuss plan for rolling production; perform Ringtail searches and populate various fields to aid in attorney review; create report for vendor listing documents needed to be further processed; meeting with G. Gasper to discuss document production schedule.	10513410	30237613
7/12/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	4.5 4.5	1,327.50 1,327.50	Second level review of electronic documents for supplemental production.	10513410	30245113
7/12/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	3 3	1,650.00 1,650.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review of recent filings.	10513410	30230662
7/13/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	3	1,650.00 1,650.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review of recent filings.	10513410	30230665
7/13/2006 12/26/2006	11378	Heather Ann Nearhoof Invoice=10718086	5.5 5.5	880 880	Reconcile report sent to vendor and stored list of documents; perform Ringtail searches and populate various fields to aid in attorney review; create reports for vendor listing documents needed to be further processed; manage delivery and loads of electronic documents.	10513410	30237635

Detail 07-01-06 thru			•	Parameter 1	Motter #	laday
Date Initials 7/13/2006 1880 12/26/2006	S Name / Invoice # Lisa Zeiler Joiner Invoice=10718086	Hours 3.5 3.5	Amount 1,242.50 1,242.50	Description Continue working on discovery matters; meeting with J. Simpson and M. Pardo.	Matter # 10513410	Index 30245326
7/13/2006 431 12/26/2006	John M. Simpson Invoice=10718086	7.5 7.5	3,787.50 3,787.50	Further work on summary judgment brief. Conference with L. Joiner regarding Metzler deposition and preparation therefor; additional	10513410	30237035
				video tapes to be reviewed and produced. Conference with M. Pardo regarding same. Review APHIS regulations on handling exotic animals as related to summary judgment issues.		
				Review correspondence from prior counsel regarding transfer of additional files. Conference with firm attorneys regarding same.		
				Review materials related to ESA claims made with respect to elephant Bamboo at Woodland Park Zoo. Privilege		
				Privilege Review correspondence regarding redaction of daily reports for production to plaintiffs. Conference with L. Joiner regarding potential		
	cit.			summary judgment/motion for judgment on the pleadings regarding failure of API to send 60-day notice and improper designation of Ringling Circus as a defendant. Review templates of vet and vet tech records forwarded by J. Strauss.		
7/13/2006 11924 12/26/2006	Sarah Elizabeth Warlick Invoice=10718086	8 8	2,120.00 2,120.00	Second level review of electronic documents; review of newly received paper files for duplicates; internet research regarding Troy Metzler for deposition preparation.	10513410	30304101
7/13/2006 12704 12/26/2006	Ashley Elizabeth Seuell Invoice=10718086	6 6	1,770.00 1,770.00	Second level review of electronic documents for supplemental production.	10513410	30245132
7/13/2006 13351 12/26/2006	Chad Allen Thompson Invoice=10718086	7.5 7.5	1,125.00 1,125.00	Video management, document production	10513410	30229705
7/13/2006 12681 12/26/2006	Hosam Bastawros Invoice=10718086	3 3	540 540	Prepare documents for installation into the database for ultimate document production.	10513410	30266492
7/13/2006 11409 12/26/2006	George Andrew Gasper Invoice=10718086	6 6	1,770.00 1,770.00	Review documents produced by WAP; revise motion to compel remaining production; work with practice support to produce documents in	10513410	30306879

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Detail 07-01-							(0) (0)
Date	Initials	s Name / Invoice #	lours	Amount	Description response to plaintiffs' request; work with paralegals and M.Pardo to have paper documents bates-labeled for production; confer with L.Joiner regarding motion to compel.	Matter #	Index
7/13/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	8 8	3,320.00 3,320.00	Review supplemental documents. Prepare for deposition. Conduct second level review of documents for production.	10513410	30300815
7/13/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	8 8	2,600.00 2,600.00	Document review.	10513410	30230419
7/14/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	6 6	1,950.00 1,950.00	Document review.	10513410	30240123
7/14/2006 12/26/2006	12681	Hosam Bastawros Invoice=10718086	3 3	540 540	Prepare documents for installation into the database for ultimate document production	10513410	30266490
7/14/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	7.5 7.5	1,125.00 1,125.00	Indexing and sorting documents.	10513410	30337073
7/14/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	8	3,320.00 3,320.00	Review and collect documents in preparation for T. Metzler deposition. Prepare Metzler deposition preparation outline. Conferences with firm attorneys regarding supplemental production issues.	10513410	30300813
7/14/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	4.5 4.5	1,327.50 1,327.50	Work with practice support to produce documents in response to plaintiffs' request; work with paralegals and M.Pardo to have paper documents bates-labeled for production; review documents for such production.	10513410	30306889
7/14/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2.5 2.5	1,375.00 1,375.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research.	10513410	30237263
7/14/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	6.5 6.5	1,917.50 1,917.50	Second level review of electronic documents for supplemental production.	10513410	30245133
7/14/2006 12/26/2006	11924	Sarah Elizabeth Warlick Invoice=10718086	8.25 8.25	2,186.25 2,186.25	Second level review of responsive electronic documents; internet research regarding Troy Metzler for deposition preparation.	10513410	30304105

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
7/14/2006 12/26/2006	431	John M. Simpson Invoice=10718086	3 3	1,515.00 1,515.00	Further work on statement of uncontested facts in support of motion for summary judgment. Conferences with L. Joiner and M. Pardo regarding document production issues. Prepare memorandum regarding items to cover in preparing T. Metlzer for deposition.	10513410	30237045
7/14/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	7.5 7.5	1,125.00 1,125.00	Document production	10513410	30235337
7/14/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	7.25 7.25	2,573.75 2,573.75	Continue working on discovery matters; status conference with M. Pardo; telephone conferences with client.	10513410	30245328
7/14/2006 12/26/2006	11378	Heather Ann Nearhoof Invoice=10718086	5.5 5.5	880 880	Perform Ringtail searches and populate various fields to aid in attorney review; create report for vendor listing documents needed to be further processed; meeting with G. Gasper to discuss document production schedule and redaction review; review and respond to various attorneys regarding technical issues in Ringtail.	10513410	30237675
7/15/2006 12/26/2006	11378	Heather Ann Nearhoof Invoice=10718086	1 ·	160 160	Review and respond to attorneys regarding technical issues pertaining to redaction review.	10513410	30237676
7/15/2006 12/26/2006	11924	Sarah Elizabeth Warlick Invoice=10718086	1.75 1.75	463.75 463.75	Internet research regarding Troy Metzler for deposition preparation; preparation of newspaper articles and television appearance summaries.	10513410	30304140
7/15/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	2 2	590 590	Second level review and redaction of electronic documents for supplemental production.	10513410	30289991
7/16/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	2.5 2.5	737.5 737.5	Second level review and redaction of electronic documents for supplemental production.	10513410	30289992
7/16/2006 12/26/2006	12723	Shameka L. Gainey Invoice=10718086	7.25 7.25	1,921.25 1,921.25	Legal research to determine whether a party has to join an agency in a lawsuit if it's challenging that agency's regulation.	10513410	30338973
7/17/2006 31 (Part 2)	12723	Shameka L. Gainey	4.5	1,192.50	Redact documents in preparation for	10513410	30338987 FJ000

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Detail 07-01- Date 12/26/2006		11-30-06 s Name / Invoice # Invoice=10718086	Hours 4.5	Amount 1,192.50	Description supplemental production.	Matter #	Index
7/17/2006 12/26/2006	11924	Sarah Elizabeth Warlick Invoice=10718086	7.75 7.75	2,053.75 2,053.75	Prepare binder collecting Troy Metzler deposition preparation materials, including video; prepare memorandum summarizing findings.	10513410	30304141
7/17/2006 12/26/2006	2789	Rebecca M. Furnia Invoice=10718086	0.25 0.25	40 40	Ordered the article, "Standard Papers - Determinants of Human-Elephant Conflict in a Land-Use Mosaic" from CISTI {Canada Institute for Scientific and Technical Information}. Per Reid Whitten.	10513410	30379399
7/17/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	8 8	2,600.00 2,600.00	Document review, redaction, privilege review	10513410	30245414
7/17/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	8.75 8.75	3,106.25 3,106.25	Continue working on discovery matters; prepare letter to prior counsel; telephone conferences with client; review draft of FWS letter; review and revise protective order proposed by plaintiffs.	10513410	30289875
7/17/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	7 7	1,050.00 1,050.00	De-duplication of lab reports, document production	10513410	30286826
7/17/2006 12/26/2006	13522	Reid Steven Whitten Invoice=10718086	0.5 0.5	82.5 82.5	conference with Lisa Joiner regarding research memo	10513410	30265990
7/17/2006 12/26/2006	13522	Reid Steven Whitten Invoice=10718086	2.25 2.25	371.25 371.25	Research regarding Asian elephants for Lisa Joiner	10513410	30265992
7/17/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	9.5 9.5	2,802.50 2,802.50	Second level review and redaction of electronic documents for supplemental production.	10513410	30289993
7/17/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	8	3,320.00 3,320.00	Prepare correspondence to plaintiffs regarding protective order and videotape review. Review USDA documents for supplemental production and conferences with firm attorneys regarding same.	10513410	30300812
7/17/2006 12/26/2006	12681	Hosam Bastawros Invoice=10718086	3.5 3.5	630 630	Run first production list.	10513410	30266511
7/17/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research.	10513410	30282583

	Detail 07-01 Date		11-30-06 Name / Invoice #	Hours	Amount	Description	Matter #	Index
	7/17/2006 12/26/2006	431	John M. Simpson Invoice=10718086	6 6	3,030.00 3,030.00	Review and revise draft of letter to Covington & Burling regarding file transfer. Conference with L. Joiner regarding same. Review media item relevant to Metzler deposition. Conference with firm attorneys regarding same. Further work on statement of undisputed facts in support of motion for summary judgment. Further conferences with firm attorneys regarding supplemental document production. Conference with M. Pardo and L. Joiner regarding problematic documents and handling of same in Metzler deposition. Privilege	10513410	30280717
	7/17/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	4 4	1,180.00 1,180.00	Work with practice support to produce documents in response to plaintiffs' request; work with paralegals and M.Pardo to have paper documents bates-labeled for production; review documents for such production.	10513410	30306890
	7/17/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	8 8	1,200.00 1,200.00	Indexing, cataloguing and sorting documents.	105134	
	7/18/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	8	1,200.00 1,200.00	Indexing, cataloging and sorting documents.	1051341	
	7/18/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	8.25 8.25	2,433.75 2,433.75	Work with practice support to produce documents in response to plaintiffs' request; work with paralegals and M.Pardo to have paper documents bates-labeled for production; review documents for such production.	10513410	30306892
	7/18/2006 12/26/2006	11970	Royce G. Brooks Invoice=10718086	1.5 1.5	330 330	Review and redact documents in preparation for supplemental production.	10513410	30369186
	7/18/2006 12/26/2006	431	John M. Simpson Invoice=10718086	8 8	4,040.00 4,040.00	Review correspondence regarding draft of letter to FWS regarding ITP and presentation of same to agency. Further work on brief in support of motion for summary judgment. Further work on	10513410	30280732
v	31 (Dart 2)					05 (4) 9000		E 16

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		111-30-06	Uerre	Amaunt	Description	Matter #	Index
Date	initials	s Name / Invoice #	Hours	Amount	Description statement of undisputed facts in support of motion for summary judgment. Review draft of letter to Covington. Conferences with firm attorneys regarding same.	iviatioi #	HIUGA
7/18/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; discussion with Chip Palmer.	10513410	30282587
7/18/2006 12/26/2006	12681	Hosam Bastawros Invoice=10718086	4.5 4.5	810 810	Worked with George Gasper in preparing and running Production sets 1 and 2.	10513410	30266542
7/18/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	8.5 8.5	3,527.50 3,527.50	Review and prepare documents for supplemental production. Conference with firm attorneys regarding privilege and redaction questions.	10513410	30300654
7/18/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	8.25 8.25	2,433.75 2,433.75	Second level review and redaction of electronic documents for supplemental production.	10513410	30289994
7/18/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	7 7	2,485.00 2,485.00	Continue working on discovery matters; telephone conferences with client; finalize letter to prior counsel; begin working on correspondence to opposing counsel.	10513410	30289881
7/18/2006 12/26/2006	13522	Reid Steven Whitten Invoice=10718086	2	330 330	legal research regarding Asian elephants	10513410	30265993
7/18/2006 12/26/2006	13522	Reid Steven Whitten Invoice=10718086	1.25 1.25	206.25 206.25	Find sources for elephant research	10513410	30265996
7/18/2006 12/26/2006	13522	Reid Steven Whitten Invoice=10718086	2.5 2.5	412.5 412.5	legal research regarding Asian Elephants	10513410	30265997
7/18/2006 12/26/2006	13522	Reid Steven Whitten Invoice=10718086	0.5 0.5	82.5 82.5	preparing research write-up for Asian Elephant assignment	10513410	30265998
7/18/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	7 7	1,050.00 1,050.00	Document production and video management	10513410	30286830
7/18/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	8 8	2,600.00 2,600.00	Document Review.	10513410	30253654
7/19/2006 31 (Part 2)	1092	Joseph Edward Hartman	4.75	1,543.75	Document review; conference with L. Joiner	10513410	30258842 FJ000

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Detail 07-01	-06 thru	11-30-06					
Date 12/26/2006	Initial	s Name / Invoice # Invoice=10718086	Hours 4.75	Amount 1,543.75	Description regarding same.	Matter #	Index
7/19/2006 12/26/2006	11924	Sarah Elizabeth Warlick Invoice=10718086	10 10	2,650.00 2,650.00	Second level review of documents; redact documents.	10513410	30304264
7/19/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	10 10	1,500.00 1,500.00	Document production	10513410	30286838
7/19/2006 12/26/2006	13522	Reid Steven Whitten Invoice=10718086	2 2	330 330	Research regarding Asian elephants	10513410	30266010
7/19/2006 12/26/2006	13522	Reid Steven Whitten Invoice=10718086	2.5 2.5	412.5 412.5	research regarding Asian elephant	10513410	30266013
7/19/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	4.25 4.25	1,508.75 1,508.75	Review documents; continue working on discovery with G. Gasper; discuss research assignment with R. Whitten.	10513410	30289886
7/19/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	9 9	2,655.00 2,655.00	Second level review and redaction of electronic documents for supplemental production.	10513410	30289996
7/19/2006 12/26/2006	11378	Heather Ann Nearhoof Invoice=10718086	3.5 3.5	560 560	Perform Ringtail searches and create reports for attorney review; coordinate production details with outside vendor; conference call with G. Gasper to discuss production issues and production deadline.	10513410	30314768
7/19/2006 12/26/2006	12681	Hosam Bastawros Invoice=10718086	4	720 720	Update database with Bates numbers and Teleconference with Heather Nearhoof to discuss the status of 3rd production request.	10513410	30266545
7/19/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	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; meeting with Laurie Weiss and Florinda Baldridge regarding certain electronic discovery issues.	10513410	30282592
7/19/2006 12/26/2006	431	John M. Simpson Invoice=10718086	6.5 6.5	3,282.50 3,282.50	Further work on brief in support of motion for summary judgment. Review correspondence regarding protective order. Review plaintiffs' changes to proposed protective order. Conference with L. Joiner regarding certain issues likely to arise in Metzler deposition.	10513410	30280728

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
7/19/2006 12/26/2006	13345	Maged Macgari Invoice=10718086	4.5 4.5	697.5 697.5	Worked on Producing Documents.	10513410	30303486
7/19/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	6.5 6.5	1,917.50 1,917.50	Work with practice support to produce documents in response to plaintiffs' request; work with paralegals and M.Pardo to have paper documents bates-labeled for production; review documents for such production; produce such documents.	10513410	30306894
7/19/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	0.5 0.5	207.5 207.5	Review electronic documents in preparation for supplemental production.	10513410	30291033
7/19/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	8	1,200.00 1,200.00	Indexing, cataloging and sorting documents.	1051341	
7/20/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	8	1,200.00 1,200.00	Indexing, cataloging and sorting documents.	1051341	
7/20/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	8.5 8.5	2,507.50 2,507.50	Oversee preparation of document production to plaintiffs; confer with L.Joiner and M.Pardo regarding such production; review documents for such production.	10513410	30306901
7/20/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	8.75 8.75	2,843.75 2,843.75	Document review	10513410	30262615
7/20/2006 12/26/2006	431	John M. Simpson Invoice=10718086	6.5 6.5	3,282.50 3,282.50	Further work on brief in support of motion for summary judgment. Review revised version of protective order pertaining to performance video production. Conference with L. Joiner and M. Pardo regarding same. Further conferences regarding document production issues. Review draft of letter to plaintiffs regarding protective order issues and document production.	10513410	30280723
7/20/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; discussion with Chip Palmer.	10513410	30282595
7/20/2006 . 31 (Part 2)	12681	Hosam Bastawros	3	540	Run the third production list and troubleshoot	10513410	30266636 F

Detail 07-01- Date 12/26/2006		11-30-06 Name / Invoice # Invoice=10718086	Hours 3	Amount 540	Description documents that did not print.	Matter #	Index
	9067	Michelle C. Pardo Invoice=10718086	8 8	3,320.00 3,320.00	Review supplemental documents for production; review 2006 documents for seasonable productions. Review indices of videotapes and coordinate plaintiffs' review of videotapes.	10513410	30300810
7/20/2006 12/26/2006	11378	Heather Ann Nearhoof Invoice=10718086	4.5 4.5	720 720	Print production to meet next day deadline; create and populate stored lists in Ringtail for attorney review; perform Ringtail searches; meeting with G. Gasper to discuss remaining documents to be reviewed for production in Ringtail and potential issues.	10513410	30314770
7/20/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	8.5 8.5	2,507.50 2,507.50	Second level review and redaction of documents for supplemental production.	10513410	30289998
7/20/2006 12/26/2006		Lisa Zeiler Joiner Invoice=10718086	7.75 7.75	2,751.25 2,751.25	Continue working on discovery matters; finalize letter and protective orders to opposing counsel; telephone conferences with client regarding upcoming deposition matters.	10513410	30289893
7/20/2006 12/26/2006	13522	Reid Steven Whitten Invoice=10718086	2.25 2.25	371.25 371.25	research regarding asian elephant	10513410	30266016
7/20/2006 12/26/2006	13522	Reid Steven Whitten Invoice=10718086	4.25 4.25	701.25 701.25	prepare write-up of asian elephant research	10513410	30266019
7/20/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	9 9	1,350.00 1,350.00	Document production	10513410	30286839
7/21/2006 12/26/2006	13522	Reid Steven Whitten Invoice=10718086	1.25 1.25	206.25 206.25	prepare write up of Asian elephant research	10513410	30266042
7/21/2006 12/26/2006	13522	Reid Steven Whitten Invoice=10718086	2 2	330 330	prepare write up of Asian elephant project	10513410	30266044
7/21/2006 12/26/2006	13522	Reid Steven Whitten Invoice=10718086	1 1	165 165	prepare write up of Asian elephant project	10513410	30266046
7/21/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	7.5 7.5	2,437.50 2,437.50	Document review.	10513410	30271633
7/21/2006 x. 31 (Part 2)	12704	Ashley Elizabeth Seuell	8	2,360.00	Second level review and redaction for	10513410	30289999 FJ0000

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Detail 07-01- Date 12/26/2006		11-30-06 Name / Invoice # Invoice=10718086	Hours 8	Amount 2,360.00	Description supplemental production.	Matter #	Index
7/21/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	6.75 6.75	2,396.25 2,396.25	Continue working on deposition preparation and discovery; finalize letter to plaintiffs' counsel.	10513410	30289983
7/21/2006 12/26/2006	11378	Heather Ann Nearhoof Invoice=10718086	2.5 2.5	400 400	Perform searches in Ringtail and populate lists for attorney redaction review; update various data fields to aid in attorney review; conference call with G. Gasper to discuss upcoming production needs.	10513410	30314776
7/21/2006 12/26/2006	12681	Hosam Bastawros Invoice=10718086	3 3	540 540	Convert Img images to jpgs to be redacted.	10513410	30266641
7/21/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	1 1	550 550	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research.	10513410	30282599
7/21/2006 12/26/2006	431	John M. Simpson Invoice=10718086	4.5 4.5	2,272.50 2,272.50	Further work on brief in support of motion for summary judgment. Review FOIA documents received from Covington regarding USDA inspection of other elephant facilities. Conference with firm attorneys regarding preparation for Metlzer deposition.	10513410	30280747
7/21/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	5.75 5.75	1,696.25 1,696.25	Oversee production of documents to plaintiffs; review daily reports for next week's production; review plaintiffs' reply brief regarding their motion to enforce.	10513410	30306899
7/21/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	9	3,735.00 3,735.00	Review plaintiffs reply brief and correspond with firm attorneys regarding same. Review and prepare documents for supplemental production. Review electronic documents for Troy Metzler preparation and prepare outline for preparation.	10513410	30291034
7/21/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	7.5 7.5	1,125.00 1,125.00	Indexing, cataloging and sorting documents.	1051341	
7/21/2006 12/26/2006 (. 31 (Part 2)	10139	Letitia Wiggins McKoy Invoice=10718086	3.5 3.5	1,330.00 1,330.00	Redact documents in preparation for supplemental production.	10513410	30352579 FJ00

Detail 07-01- Date		Name / Invoice #	Hours	Amount	Description	Matter #	Index
7/22/2006 12/26/2006	10139	Letitia Wiggins McKoy Invoice=10718086	8.5 8.5	3,230.00 3,230.00	Redact documents in preparation for supplemental production.	10513410	30352580
7/22/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	3 3	885 885	Review documents for production to plaintiffs; redact non-responsive portions; prepare motion to amend caption.	10513410	30306902
7/22/2006 12/26/2006	431	John M. Simpson Invoice=10718086	3.5 3.5	1,767.50 1,767.50	Further work on brief in support of motion for summary judgment and accompanying statement of undisputed material facts.	10513410	30280739
7/23/2006 12/26/2006	431	John M. Simpson Invoice=10718086	1 1	505 505	Further work on brief in support of motion for summary judgment.	10513410	30280742
7/23/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	2 2	590 590	Second level review and redaction for supplemental production.	10513410	30290000
7/23/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	3 3	1,245.00 1,245.00	Review documents and media clips in preparation for deposition of Troy Metzler.	10513410	30291030
7/23/2006 12/26/2006	10139	Letitia Wiggins McKoy Invoice=10718086	5.75 5.75	2,185.00 2,185.00	Redact documents in preparation for supplemental production.	10513410	30352581
7/24/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	11 11	4,565.00 4,565.00	Prepare Troy Metzler for deposition and conference with firm attorneys and J. Strauss regarding same.	10513410	30291029
7/24/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	2 2	590 590	Review documents for production to plaintiffs; e-mail correspondence with firm attorneys and practice support to facilitate such review; review letter and attachments provided by WAP.	10513410	30306905
7/24/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	14 14	4,970.00 4,970.00	Finish reviewing documents and preparing for witness meeting; witness preparation meeting for upcoming deposition.	10513410	30345805
7/24/2006 12/26/2006	11378	Heather Ann Nearhoof Invoice=10718086	3.5 3.5	560 560	Meeting with G. Gasper to discuss upcoming production; perform Ringtail searches to aid in attorney review; coordinate with vendor regarding production request and delivery of documents.	10513410	30314916
7/24/2006 31 (Part 2)	12704	Ashley Elizabeth Seuell	8	2,360.00	Second level review and redaction; review Julie	10513410	30302560 FJ

	Detail 07-01- Date		11-30-06 Name / Invoice #	Hours	Amount	Description	Matter #	Index
	12/26/2006	muaic	Invoice=10718086	8	2,360.00	Strauss emails for supplemental production.		
	7/24/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2.5 2.5	1,375.00 1,375.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review of plaintiffs' reply to defendant's opposition to plaintiffs' expedited motion to compel discovery and for sanctions.	10513410	30282607
	7/24/2006 12/26/2006	431	John M. Simpson Invoice=10718086	9.75 9.75	4,923.75 4,923.75	Further work on brief in support of motion for summary judgment. Review and analysis of plaintiffs' reply in support of motion to enforce court order. Conference with firm attorneys regarding same. Participate in preparation of T. Metzler for deposition. Conferences with firm attorneys and client representative regarding same.	10513410	30280743
	7/24/2006 12/26/2006	13522	Reid Steven Whitten Invoice=10718086	1.5 1.5	247.5 247.5	Finish research write-up of Joiner/elephant project	10513410	30295357
	7/24/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	2	300 300	Video management, retrieving documents for deposition preparation	10513410	30286844
	7/24/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	4 4	600 600	Indexing documents.	10513410	30396437
	7/24/2006 12/26/2006	1632	Kristin Lee McGovern Invoice=10718086	3.25 3.25	1,186.25 1,186.25	Review DVDs to help firm attorney's prepare for T. Metzler's deposition; summarize same; review documents with technical issues in connection with supplemental production.	10513410	30390173
	7/24/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	8.5 8.5	2,762.50 2,762.50	Document review.	10513410	30282351
	7/25/2006 12/26/2006	1632	Kristin Lee McGovern Invoice=10718086	1.75 1.75	638.75 638.75	Review documents with technical issues in connection with supplemental production.	10513410	30390174
	7/25/2006 12/26/2006	13043	Derek Tysone Fisher Invoice=10718086	0.5 0.5	75 75	Correcting native document database access issues.	10513410	30486280
	7/25/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	1	150 150	Video management	10513410	30286869
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Date		ı 11-30-06 s Name / Invoice #	Hours	Amount	Description	Matter #	Index
7/25/2006 12/26/2006	12723	Shameka L. Gainey Invoice=10718086	2 2	530 530	Redact and code documents for supplemental production.	10513410	30339130
7/25/2006 12/26/2006	11924	Sarah Elizabeth Warlick Invoice=10718086	9.25 9.25	2,451.25 2,451.25	Redact customer service documents on CD; redact daily reports in Ringtail; review CDs titled Customer Service Updates and "PST Updating CS Reports."	10513410	30304265
7/25/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	7.5 7.5	2,212.50 2,212.50	Review and redact electronic documents for supplemental production; review Julie Strauss emails for production.	10513410	30302561
7/25/2006 12/26/2006	11378	Heather Ann Nearhoof Invoice=10718086	4.5 4.5	720 720	Review and respond to reviewers regarding technical issues in Ringtail; manage data load of data received from vendor.	10513410	30314923
7/25/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	12.75 12.75	4,526.25 4,526.25	Finalize preparations for deposition; travel to and from deposition; defend deposition; post-deposition meeting with team and telephone conference with client.	10513410	30345806
7/25/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	7 7	2,065.00 2,065.00	Research and draft motion to amend caption; review documents for production to plaintiffs; confer with firm attorneys and practice support regarding such review.	10513410	30306909
7/25/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	12 12	4,980.00 4,980.00	Conference with T. Metzler regarding deposition prep; defend Troy Metzler' deposition; conferences with firm attorneys regarding same; telephone conference with J. Strauss regarding same.	10513410	30291028
7/25/2006 12/26/2006	431	John M. Simpson Invoice=10718086	8.25 8.25	4,166.25 4,166.25	Review various news items relevant to elephant husbandry practices. Review draft of FWS letter regarding scope of CBW permit activities as to breeding. Correspondence with J. Strauss regarding same. Further work on summary judgment brief. Conference with L. Joiner and M. Pardo regarding outcome of Metzler deposition and related discovery issues.	10513410	30292423
7/25/2006	377	Joseph T. Small	2.5	1,375.00	Discussions with Firm attorneys; review of	10513410	30287985
12/26/2006 . 31 (Part 2)		Invoice=10718086	2.5	1,375.00	pleadings, documents, correspondence, and		FJ

Detail 07-01							
Date	Initial	s Name / Invoice #	Hours	Amount	Description emails; review of legal research; review of plaintiffs' reply to defendant's opposition plaintiffs' expedited motion to compel and for sanctions; discussions with Laurie Weiss regarding electronic discovery issues; debriefing regarding deposition.	Matter #	Index
7/25/2006 12/26/2006	10139	Letitia Wiggins McKoy Invoice=10718086	2 2	760 760	Redact documents in preparation for supplemental production.	10513410	30352609
7/25/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	8 8	2,600.00 2,600.00	Document review.	10513410	30287739
7/26/2006 12/26/2006	12681	Hosam Bastawros Invoice=10718086	1.5 1.5	270 270	Prepare documents for installation into the database for ultimate document production.	10513410	30476962
7/26/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	5 5	1,475.00 1,475.00	Review documents for production to plaintiffs; confer with firm attorneys and practice support regarding such production; research and draft motion to amend caption.	10513410	30306913
7/26/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	3.5 3.5	1,242.50 1,242.50	Continue working on discovery; meeting with S. Warlick; telephone conference with client; review correspondence from prior counsel.	10513410	30345813
7/26/2006 12/26/2006	11378	Heather Ann Nearhoof Invoice=10718086	3 3	480 480	Update stored lists for attorney review; perform Ringtail searches; meeting with G. Gasper to discuss upcoming production plan; manage data load to be reviewed in Ringtail.	10513410	30314926
7/26/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	2.5 2.5	737.5 737.5	Second level review and redaction of electronic and paper documents for supplemental production.	10513410	30302562
7/26/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	8 8	3,320.00 3,320.00	Review documents for supplemental production; conferences with firm attorneys regarding production, supplemental review.	10513410	30300691
7/26/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	3.5 3.5	525 525	Video management, coordinating production indexing, document production	10513410	30309072
7/26/2006 12/26/2006	11924	Sarah Elizabeth Warlick Invoice=10718086	8.25 8.25	2,186.25 2,186.25	Redact customer service emails; meeting with Michelle Pardo to discuss remaining document review to be completed.	10513410	30304266

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Date Init	tials Name / Invoice #	Hours	Amount	Description	Matter #	Index
7/26/2006 819 12/26/2006	Washington Temporar Washington Temporar Invoice=10718086		1,125.00 1,125.00	Indexing documents.	10513410	30396438
7/26/2006 130/ 12/26/2006	Derek Tysone Fisher Invoice=10718086	1.75 1.75	262.5 262.5	Prepare documents for loading into the database for ultimate production.	10513410	30486281
7/26/2006 431 12/26/2006	John M. Simpson Invoice=10718086	7.5 7.5	3,787.50 3,787.50	Further work on brief in support of motion for summary judgment. Review and analysis of case law for inclusion in same. Work on list of additional factual issues for client to answer. Review various news items relevant to elephant incident at Hohenwald.	10513410	30292443
7/26/2006 163 12/26/2006	Kristin Lee McGovern Invoice=10718086	1.5 1.5	547.5 547.5	Redact non-responsive portions of documents in connection with supplemental production.	10513410	30390172
7/26/2006 377 12/26/2006	Joseph T. Small Invoice=10718086	2.5 2.5	1,375.00 1,375.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; discussions with Lisa Joiner; review of plaintiffs' reply brief; meeting with Laurie Weiss and Florinda Baldrige regarding E-discovery issues.	10513410	30292995
7/26/2006 109/ 12/26/2006	Joseph Edward Hartma Invoice=10718086	an 5.75 5.75	1,868.75 1,868.75	Document review; conference with L. Joiner regarding same and regarding status of case and policies.	10513410	30293266
7/27/2006 130 12/26/2006	Derek Tysone Fisher Invoice=10718086	0.5 0.5	75 75	Troubleshoot database access issue	10513410	30486282
7/27/2006 130 12/26/2006	Derek Tysone Fisher Invoice=10718086	2 2	300 300	Create production 4 with bates numbers and redactions.	10513410	30486285
7/27/2006 163 12/26/2006	Kristin Lee McGovern Invoice=10718086	2.25 2.25	821.25 821.25	Redact non-responsive portions of documents for supplemental review.	10513410	30390213
7/27/2006 819 12/26/2006	Washington Temporar Washington Temporar Invoice=10718086		1,125.00 1,125.00	Indexing documents.	10513410	30396439
7/27/2006 119 12/26/2006	924 Sarah Elizabeth Warlio Invoice=10718086	9.25 9.25	2,451.25 2,451.25	Redact daily reports; review boxes of paper documents recently received from storage and	10513410	30304305
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Detail 07-01-06 thr Date Initia	u 11-30-06 Is Name / Invoice #	Hours	Amount	Description	Matter #	Index
	*			arrange for duplication.		
7/27/2006 13351 12/26/2006	Chad Allen Thompson Invoice=10718086	2 2	300 300	Document production	10513410	30309111
7/27/2006 11409 12/26/2006	George Andrew Gasper Invoice=10718086	4.5 4.5	1,327.50 1,327.50	Confer with firm attorneys and practice support regarding document review and production; review documents for such production; review case record for motion to amend caption.	10513410	30323472
7/27/2006 1092 12/26/2006	Joseph Edward Hartman Invoice=10718086	7 7	2,275.00 2,275.00	Prepare privilege log; conference with M. Pardo regarding same; correspondence to G. Gasper and R. Scheinkman regarding same.	10513410	30308017
7/27/2006 9067 12/26/2006	Michelle C. Pardo Invoice=10718086	8	3,320.00 3,320.00	Review supplemental documents for responsiveness, privilege and production. Conference with firm attorneys regarding same. Telephone conference with plaintiffs' counsel regarding protective orders.	10513410	30300690
7/27/2006 377 12/26/2006	Joseph T. Small Invoice=10718086	4 4	2,200.00 2,200.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; discussion with Jerry Sowalsky; review of draft motion for summary judgment; various discussions with Lisa Joiner.	10513410	30300686
7/27/2006 12704 12/26/2006	Ashley Elizabeth Seuell Invoice=10718086	6 6	1,770.00 1,770.00	Review and redact electronic and paper documents for supplemental production.	10513410	30302598
7/27/2006 11378 12/26/2006	Heather Ann Nearhoof Invoice=10718086	3.75 3.75	600 600	Review production document issues with legal team; develop strategies to correct issues; meeting with G. Gasper to discuss production specifications.	10513410	30314930
7/27/2006 10139 12/26/2006	Letitia Wiggins McKoy Invoice=10718086	2.5 2.5	950 950	Redact documents in preparation for supplemental production.	10513410	30352664
7/27/2006 1880 12/26/2006	Lisa Zeiler Joiner Invoice=10718086	4.25 4.25	1,508.75 1,508.75	Meetings with M. Pardo and G. Gasper; review protective orders; schedule matters with opposing counsel; telephone conference with opposing counsel regarding protective orders; meeting with J. Small.	10513410	30345819

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Date Initia 7/27/2006 431 12/26/2006	Is Name / Invoice # John M. Simpson Invoice=10718086	Hours 8 8	Amount 4,040.00 4,040.00	Description Further work on brief in support of motion for summary judgment. Correspondence with client representatives and firm attorneys regarding same. Conference with L. Joiner and M. Pardo regarding protective order issues and telephone conference with plaintiffs' counsel regarding same.	Matter # 10513410	Index 30303263
7/27/2006 12681 12/26/2006	Hosam Bastawros Invoice=10718086	2 2	360 360	Prepare documents for installation into the database for ultimate document production.	10513410	30476966
7/28/2006 12681 12/26/2006	Hosam Bastawros Invoice=10718086	3.5 3.5	630 630	Prepare production documents to be sent to vendor for blow backs.	10513410	30476969
7/28/2006 431 12/26/2006	John M. Simpson Invoice=10718086	6.5 6.5	3,282.50 3,282.50	Conference with S. Gainey regarding additional research in connection with summary judgment motion. Conference with M. Pardo regarding additional research on USDA and FWS issues relating to summary judgment arguments. Telephone conference with J. Strauss and J. Sowalsky regarding Privilege Privilege Conference with tirm	10513410	30303258
				attorneys regarding same. Further work on elephant chart in support of motion for summary judgment. Conference with J. Small regarding summary judgment arguments.		
7/28/2006 13351 12/26/2006	Chad Allen Thompson Invoice=10718086	4	600 600	Document production and de-duplication	10513410	30309285
7/28/2006 13603 12/26/2006	Jesse Maughan Coleman Invoice=10718086	0.75 0.75	123.75 123.75	Began preliminary research on "alter-ego" memorandum.	10513410	30303104
7/28/2006 377 12/26/2006	Joseph T. Small Invoice=10718086	4 4	2,200.00 2,200.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review of draft motion for summary judgment; discussion with JMS regarding same; meeting with JMS.	10513410	30309624
7/28/2006 1092 12/26/2006	Joseph Edward Hartman Invoice=10718086	5.75 5.75	1,868.75 1,868.75	Prepare privilege log.	10513410	30308069
	B Heather Ann Nearhoof	2.5	400	Run production and final production checks in	10513410	30314935

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Detail 07-01 Date		ı 11-30-06 s Name / Invoice #	Hours	Amount	Description pick-up, specifications and delivery of production.	Matter #	Index
7/28/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	7 7	2,905.00 2,905.00	Telephone conference with client and FEI employees regarding FEI policies and training. Review documents (storage) for supplemental productions. Conferences with firm attorneys regarding videotapes, protective order, and supplemental document production. Review draft summary judgment brief.	10513410	30300689
7/28/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	2 2	590 590	Second level review and redaction of documents for supplemental production; review post-9/28/05 paper documents.	10513410	30337199
7/28/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	2.75 2.75	811.25 811.25	Review documents for production to plaintiffs; confer with firm attorneys and practice support regarding such production.	10513410	30323481
7/28/2006 12/26/2006	11924	Sarah Elizabeth Warlick Invoice=10718086	6.5 6.5	1,722.50 1,722.50	Review box of documents received from Dr. Schmitt; second level review of boxes received from storage; redact documents.	10513410	30304347
7/28/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	6.75 6.75	2,396.25 2,396.25	Conference calls with client and witness interviews; continue working on discovery with G. Gasper and M. Pardo; review and revise protective order with plaintiffs' counsel; begin reviewing summary judgment motion.	10513410	30346441
7/28/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	8 8	1,200.00 1,200.00	Indexing documents.	10513410	30396440
7/28/2006 12/26/2006	13043	Derek Tysone Fisher Invoice=10718086	1.5 1.5	225 225	Load scanned documents into the litigation database system.	10513410	30486287
7/28/2006 12/26/2006	13043	Derek Tysone Fisher Invoice=10718086	2 2	300 300	Load scanned documents into the litigation database system.	10513410	30486288
7/28/2006 12/26/2006	13043	Derek Tysone Fisher Invoice=10718086	3.75 3.75	562.5 562.5	Create stored production list ,Production 4, in litigation database; prepare stored production with bates numbers and redactions; forward stored production to vendor for processing.	10513410	30486290
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Detail 07-01-	Initials	Name / Invoice #	Hours	Amount	Description Review and redact documents for production to	Matter # 10513410	Index 30323483
7/29/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	4	1,180.00 1,180.00	plaintiffs.	10010410	30323403
7/30/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	2.75 2.75	811.25 811.25	Review and redact documents for production to plaintiffs; conduct research for motion to amend caption.	10513410	30323485
7/31/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	3.25 3.25	958.75 958.75	Confer with L.Joiner and J.Coleman regarding research on motions and standard for alter-ego; conduct research regarding potential waiver of First Amendment privilege; review and redact documents for production.	10513410	30323497
7/31/2006 12/26/2006	13603	Jesse Maughan Coleman Invoice=10718086	5.5 5.5	907.5 907.5	Met with George Gasper and Lisa Joiner on alter-ego project. Discussed parameters and fact pattern. Began research on D.C. alter ego law. Began drafting memo.	10513410	30342159
7/31/2006 12/26/2006	11378	Heather Ann Nearhoof Invoice=10718086	2.5 2.5	400 400	Run production in Ringtail database; create second level review template for attorney review; implement review strategy for second level review.	10513410	30427586
7/31/2006 12/26/2006	12681	Hosam Bastawros Invoice=10718086	3	540 540	Prepare Production list 5 for feld.	10513410	30476971
 7/31/2006 12/26/2006	13043	Derek Tysone Fisher Invoice=10718086	1	150 150	Complete Production 4 and save to CD for delivery.	10513410	30486293
7/31/2006 12/26/2006	13043	Derek Tysone Fisher Invoice=10718086	3.75 3.75	562.5 562.5	Create stored production list, Production 5, in litigation database; prepare stored production with bates numbers and redactions; print stored production.	10513410	30486294
7/31/2006 12/26/2006	431	John M. Simpson Invoice=10718086	4	2,020.00 2,020.00	Further work on elephant chart to be used in connection with motion for summary judgment. Review various news items regarding Asian elephants.	10513410	30330746
7/31/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review of draft motion for summary judgment; discussion with Lisa Joiner.	10513410	30323529
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Detail 07-01				A	Deceription	Matter #	Index
Date	Initials	Name / Invoice #	Hours	Amount	Description	watter #	ilidex
7/31/2006	1880	Lisa Zeiler Joiner	3.75	1,331.25	Correspondence with plaintiffs' counsel;	10513410	30354404
12/26/2006		Invoice=10718086	3.75	1,331.25			
8/1/2006	13603	Jesse Maughan Coleman	5.25	866.25	Researched D.C. alter-ego law. Composed memo.	10513410	30417021
12/26/2006		Invoice=10718086	5.25	866.25	Ç ,		
8/1/2006	1092	Joseph Edward Hartman	8	2,600.00	Privilege log and review;	10513410	30395617
12/26/2006		Invoice=10718086	8	2,600.00			
8/1/2006	377	Joseph T. Small	2.5	1,375.00	Discussions with Firm attorneys; review of	10513410	30349947
12/26/2006		Invoice=10718086	2.5	1,375.00	pleadings, documents, correspondence, and		
					emails; review of legal research; continued		
					review of draft motion for summary judgment;		
					discussion with Lisa Joiner regarding same.		
8/1/2006	13351	Chad Allen Thompson	6	900	Document production and video management	10513410	30396500
12/26/2006		Invoice=10718086	6	900			
8/1/2006	9067	Michelle C. Pardo	0.75	311.25	Correspondence with plaintiff's counsel	10513410	30420253
12/26/2006		Invoice=10718086	0.75	311.25	regarding video indices and video review;		
					conference with firm attorney regarding		
		-			electronic production issues and protective		
					order.		
8/1/2006	11409	George Andrew Gasper	2.5	737.5	Research rules of civil procedure for motion to	10513410	30444256
12/26/2006		Invoice=10718086	2.5	737.5	amend caption; review documents for production		
					to plaintiffs.		
8/1/2006	1880	Lisa Zeiler Joiner	3.25	1,153.75	Correspondence with plaintiffs' counsel;	10513410	30409367
12/26/2006		Invoice=10718086	3.25	1,153.75	exchange messages with colleagues; telephone		
					conference with client; continue reviewing and		
					revising summary judgment motion.		
		Washington Temporary					
8/1/2006	8195	Washington Temporary	8.5	1,275.00	Indexing and sorting documents.	10513410	30534528
12/26/2006		Invoice=10718086	8.5	1,275.00			
8/1/2006	431	John M. Simpson	0.75	378.75	Review various news items regarding elephant	10513410	30346034
12/26/2006		Invoice=10718086	0.75	378.75	health issues at CEC. Review correspondence		
					regarding video tape production.		
8/2/2006	9067	Michelle C. Pardo	1	415	Correspond with firm attorneys and plaintiffs	10513410	30514285
12/26/2006		Invoice=10718086	1	415	counsel regarding video review and language of		
31 (Part 2)							FJ

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Date	Initials	Name / Invoice #	Hours	Amount	Description protective orders for Holst videotapes and show performances; review attachment for same.	Matter #	Index
8/2/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2.5 2.5	1,375.00 1,375.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; continued review of draft motion for summary judgment; discussion with firm attorneys regarding same.	10513410	30397054
		Washington Temporary					·
8/2/2006 12/26/2006	8195	Washington Temporary Invoice=10718086	8 8	1,200.00 1,200.00	Indexing and sorting documents.	10513410	30534529
8/2/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	1.5 1.5	532.5 532.5	Work on finalizing stipulation with plaintiffs' counsel and file same.	10513410	30409373
8/2/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	3.25 3.25	958.75 958.75	Confer with J.Coleman regarding research on alter-ego standard in DC; research rules of civil procedure for motion to amend caption; review documents for production to plaintiffs.	10513410	30444249
8/2/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	2 2	300 300	Document production and video management	10513410	30396504
8/2/2006 12/26/2006	431	John M. Simpson Invoice=10718086	0.25 0.25	126.25 126.25	Review correspondence on protective order regarding video tapes. Correspondence with AZA representative regarding Bamboo.	10513410	30379472
8/2/2006 12/26/2006	13603	Jesse Maughan Coleman Invoice=10718086	5.5 7 5.5	907.5 907.5	Researched D.C. alter-ego law. Composed memo. Met with George Gasper to further discuss the parameters of project. Read motion to compel for further background. Worked on penultimate revisions of memo.	10513410	30417023
8/2/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	3.5 3.5	1,137.50 1,137.50	Conference with L. Joiner regarding privileged documents; prepare log regarding same.	10513410	30395725
8/3/2006 12/26/2006	13603	Jesse Maughan Coleman Invoice=10718086	3.5 3.5	577.5 577.5	Finished up memorandum on alter-ego law in the District of Columbia.	10513410	30417027
8/3/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	3 3	450 450	Video management	10513410	30396507
8/3/2006 . 31 (Part 2)	12723	Shameka L. Gainey	4.25	1,126.25	Review case law in summary judgment motion.	10513410	30414735

Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
12/26/2006		Invoice=10718086	4.25	1,126.25			
8/3/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	2.75 2.75	811.25 811.25	Review documents for production to plaintiffs; oversee production of documents to plaintiffs; review memorandum by J.Coleman regarding alter-ego standard in DC.	10513410	30444254
8/3/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	4 4	1,300.00 1,300.00	Conference with L. Joiner regarding status of case; correspondence regarding same; document review.	10513410	30537214
8/3/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	3.75 3.75	1,331.25 1,331.25	Witness interviews with client; continue working on discovery with G. Gasper; conference with J. Small.	10513410	30409376
8/3/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	3 3	885 885	Review Strauss emails and paper documents.	10513410	30423140
8/3/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	8 8	1,200.00 1,200.00	Indexing and sorting documents.	10513410	30534530
8/3/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	4 4	2,200.00 2,200.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; continued review of draft motion for summary judgment.	10513410	30401760
8/3/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	0.75 0.75	311.25 311.25	Review correspondence regarding supplemental production of documents; conference with firm attorneys and support regarding preparation of production of same and production of photographs.	10513410	30514286
8/4/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	3 3	1,650.00 1,650.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; continued review draft motion for summary judgment.	10513410	30401764
8/4/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	5 5	750 750	Redacting, bates labeling, and video management	10513410	30414013
8/4/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	7.5 7.5	1,125.00 1,125.00	Indexing and sorting documents.	10513410	30534531

Detail 07-01-06 t Date Ini	thru 11-30-06 itials Name / Invoice #	Hours	Amount	Description	Matter #	Index
8/4/2006 109 12/26/2006	Joseph Edward Hartman Invoice=10718086	4 4	1,300.00 1,300.00	Document review.	10513410	30538310
8/4/2006 188 12/26/2006	30 Lisa Zeiler Joiner Invoice=10718086	4.5 4.5	1,597.50 1,597.50	Review subpoena and correspondence from plaintiffs' counsel; review proposed protective order; prepare materials and cover letter for production to plaintiffs' counsel; continue reviewing summary judgment motion; review legal research memo regarding alter ego factors.	10513410	30409382
8/4/2006 431 12/26/2006	1 John M. Simpson Invoice=10718086	1.25 1.25	631.25 631.25	Review correspondence from J. Strauss regarding USDA inspection records. Review correspondence regarding protective order. Telephone conference with K. Vehrs of AZA regarding litigation in Washington concerning Bamboo. Review various news items regarding Asian elephants.	10513410	30407713
8/6/2006 127 12/26/2006	723 Shameka L. Gainey Invoice=10718086	0.5 0.5	132.5 132.5	Review case law in summary judgment motion.	10513410	30414827
8/7/2006 906 12/26/2006	Michelle C. Pardo Invoice=10718086	5 5	2,075.00 2,075.00	Conference with K. Jones and firm attorneys regarding videotapes; review videotapes for content; review indices regarding produced tapes; review D. Schmitt documents for supplemental production; review electronic documents for deposition preparation; coordinate videotape review with firm staff and plaintiffs' counsel; review additional paper documents for supplemental production and privilege.	10513410	30482705
8/7/2006 819 12/26/2006	Washington Temporary Washington Temporary Invoice=10718086	8 8	1,200.00 1,200.00	Indexing and sorting documents.	10513410	30534532
8/7/2006 133 12/26/2006	351 Chad Allen Thompson Invoice=10718086	2 2	300 300	Video management	10513410	30414010
8/7/2006 188 12/26/2006	80 Lisa Zeiler Joiner Invoice=10718086	8.25 8.25	2,928.75 2,928.75	Status conference with M. Pardo; continuing reviewing and revising summary judgment motion; discuss status of FWS letter with J. Simpson; review deposition schedules for travel	10513410	30427933

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Date	Initials	s Name / Invoice #	Hours	Amount	Description purposes.	Matter #	Index
8/7/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	1 1	295 295	Confer with J.Coleman, L.Joiner, and M.Pardo.	10513410	30444276
8/7/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	7 7	2,275.00 2,275.00	Correspondence to M. Pardo and L. Joiner regarding document production; conference with M. Pardo regarding privileged documents; document review.	10513410	30537257
8/7/2006 12/26/2006	431	John M. Simpson Invoice=10718086	8.5 8.5	4,292.50 4,292.50	Further work on chart of elephant history in support of motion for summary judgment. Review comments by firm attorneys on summary judgment brief. Review memorandum regarding alter ego status of WAP.	10513410	30407777
8/7/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research.	10513410	30403896
8/8/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	0.5 0.5	147.5 147.5	Confer with M.Pardo regarding document production to plaintiffs.	10513410	30444277
8/8/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	5.5 5.5	1,787.50 1,787.50	Conference with M. Pardo regarding privilege review; correspondence from M. Pardo regarding privileged documents; review same.	10513410	30537297
8/8/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; continued review of draft motion for summary judgment.	10513410	30407157
8/8/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	6 6	1,770.00 1,770.00	Review paper documents and Strauss emails; second level review of paper documents.	10513410	30436690
8/8/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	5 5	750 750	Bates labeling, redacting, and video management	10513410	30414009
8/8/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	8.5 8.5	1,275.00 1,275.00	Indexing and sorting documents.	10513410	30534533
8/8/2006 12/26/2006 31 (Part 2)	9067	Michelle C. Pardo Invoice=10718086	6 6	2,490.00 2,490.00	Review summary judgment and provide comment; review documents for exhibits; review	10513410	30482747 F.

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Detail 07-01	-06 thru	ı 11-30-06					
Date	Initial	s Name / Invoice #	Hours	Amount	Description electronic documents for supplemental production; review documents for privilege; review correspondence for discovery issues and agreements with Covington; review memorandum of law regarding unclean hands issues; review FOIA emails from Covington.	Matter #	Index
8/8/2006 12/26/2006	11924	Sarah Elizabeth Warlick Invoice=10718086	2 2	530 530	Redact electronic customer service documents.	10513410	30522743
8/9/2006 12/26/2006	11924	Sarah Elizabeth Warlick Invoice=10718086	3 3	795 795	Redact electronic customer service documents.	10513410	30522742
8/9/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	7.5 7.5	1,125.00 1,125.00	Indexing and sorting documents.	10513410	30534534
8/9/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	7	1,050.00 1,050.00	Bates labeling and video management	10513410	30414004
8/9/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	3 3	1,650.00 1,650.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; discussion with Chip Palmer.	10513410	30414046
8/9/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	0.5 0.5	147.5 147.5	Review Strauss emails.	10513410	30436694
8/9/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	7.5 7.5	2,437.50 2,437.50	Correspondence to L. Joiner regarding document review; correspondence to A. Seuell regarding same; document review.	10513410	30537298
8/9/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	2.75 2.75	976.25 976.25	Continue working on discovery matters; telephone conference with client; exchange correspondence with plaintiffs' counsel; review materials received from prior counsel and respond to same.	10513410	30427943
8/9/2006 12/26/2006	431	John M. Simpson Invoice=10718086	8 8	4,040.00 4,040.00	Review correspondence form J. Strauss regarding interview with Ridley. Review correspondence regarding FOIA requests to USDA submitted by prior counsel. Further work on elephant chart to be used in support of motion for summary judgment.	10513410	30411443
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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
8/10/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	2.5 2.5	887.5 887.5	Continue working on discovery; meeting with M. Pardo; review and revise agency letter; begin revising motion to compel; telephone conference with T. Albert;	10513410	3042
8/10/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	6.5 6.5	2,112.50 2,112.50	Document Review; conference with A. Seuell regarding same; conference with L. Joiner regarding same;	10513410	3044
8/10/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	3 3	1,650.00 1,650.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; discussion with Chip Palmer.	10513410	3041
8/10/2006 12/26/2006	431	John M. Simpson Invoice=10718086	7.5 7.5	3,787.50 3,787.50	Review and revise further draft of letter to FWS regarding ITP. Correspondence regarding same. Review correspondence regarding same. Review correspondence from plaintiffs' counsel regarding elephant foot photos. Conference with M. Pardo regarding same. Further work on elephant chart in support of motion for summary judgment.	10513410	3041
8/10/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	2 2	300 300	Video management	10513410	3041
8/10/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	8	1,200.00 1,200.00	Indexing and sorting documents.	10513410	3053
8/10/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	4	1,660.00 1,660.00	Review documents for supplemental production and review for previously produced material; review documents for redactions; review correspondence regarding videotape and protective order issues; conference with firm support regarding indices of videos and documents and plaintiffs' video review; telephone conference with K. Jones regarding videotape; resolve issues regarding videotape production.	10513410	3048
8/10/2006	11924	Sarah Elizabeth Warlick	1	265	Redact electronic customer service documents.	10513410	3052
12/26/2006		Invoice=10718086	7	265			

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Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
8/11/2006 12/26/2006	11924	Sarah Elizabeth Warlick Invoice=10718086	6 6	1,590.00 1,590.00	Redact electronic customer service documents; Review unlabeled 8mm video tape found among paper documents recently turned over by Covington for responsiveness.	10513410	30522749
8/11/2006 12/26/2006		Michelle C. Pardo Invoice=10718086	8 8	3,320.00 3,320.00	Review confidentiality designations and correspondence regarding same. Review media information in preparation for S. Ridley deposition; review documents in preparation for T. Rider deposition; prepare correspondence to plaintiffs' counsel regarding videotape issues and review; review memorandum of law regarding alter ego; review privileged documents for inclusion on privilege log/supplemental production.	10513410	30482754
8/11/2006 12/26/2006		Joseph T. Small Invoice=10718086	3 3	1,650.00 1,650.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; discussion with Lisa Joiner; discussion with Chip Palmer.	10513410	30420241
8/11/2006 12/26/2006		Joseph Edward Hartman Invoice=10718086	1.25 1.25	406.25 406.25	Correspondence to and from M. Pardo regarding Froemming documents; document review	10513410	30446540
8/11/2006 12/26/2006	13043	Derek Tysone Fisher Invoice=10718086	1.25 1.25	187.5 187.5	Duplicate DVDs	10513410	30486315
8/11/2006 12/26/2006		Lisa Zeiler Joiner Invoice=10718086	5 5	1,775.00 1,775.00	Continue working on discovery; meeting with M. Pardo and J. Simpson; continue working on protective order with plaintiffs' counsel; meeting with J. Small.	10513410	30427962
8/11/2006 12/26/2006		John M. Simpson Invoice=10718086	8 8	4,040.00 4,040.00	Further work on summary judgment brief and supporting papers. Conference with M. Pardo and L. Joiner regarding tasks to be accomplished in case in short term and allocation of same.	10513410	30449652
8/11/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	2 2	300 300	Providing videos to plaintiffs for review and coordination of DVD copying to fulfill plaintiff's request	10513410	30416774
8/12/2006 31 (Part 2)	11924	Sarah Elizabeth Warlick	1	265	Redact electronic customer service documents.	10513410	30522751 FJ00

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Detail 07-01- Date 12/26/2006		Name / Invoice # Invoice=10718086	Hours 1	Amount 265	Description	Matter #	Index
8/13/2006 12/26/2006	11924	Sarah Elizabeth Warlick Invoice=10718086	2 2	530 530	Redact electronic customer service documents.	10513410	30522752
8/14/2006 12/26/2006	11924	Sarah Elizabeth Warlick Invoice=10718086	4 4	1,060.00 1,060.00	Redact electronic customer service documents; meeting with Michelle Pardo to discuss breeding docs.	10513410	30522755
8/14/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	1.5 1.5	825 825	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research.	10513410	30428748
8/14/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	7.25 7.25	2,573.75 2,573.75	Continue working on discovery; review correspondence from plaintiffs' counsel; continue working on protective order with plaintiffs' counsel; begin revising WAP motion.	10513410	30451412
8/14/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	7.5 7.5	1,125.00 1,125.00	Indexing and sorting documents.	10513410	30534559
	431	John M. Simpson Invoice=10718086	8.5 8.5	4,292.50 4,292.50	Further work on papers in support of motion for summary judgment: brief, elephant chart, statement of uncontested facts and exhibit compilations. Review proposed scheduling order sent by plaintiffs' counsel and correspondence regarding same. Conference with L. Joiner and M. Pardo regarding same. Telephone conference with C. Palmer regarding revisions to summary judgment brief and statement of uncontested facts.	10513410	30449657
8/14/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	1	295 295	Confer with L.Joiner regarding Wildlife Advocacy Project subpoena; confer with M.Pardo regarding document production to plaintiffs.	10513410	30484282
8/14/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	8 8	3,320.00 3,320.00	Review documents for supplemental production; conferences with firm attorneys regarding review and preparation of same. Review electronic documents for USDA and further review required categories.	10513410	30458691
8/14/2006 31 (Part 2)	1092	Joseph Edward Hartman	3.75	1,218.75	Meeting with M. Pardo and L. Joiner regarding	10513410	30446545 FJ000

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Detail 07-01	-06 thru	ı 11-30-06					
Date 12/26/2006	Initial	s Name / Invoice # Invoice≐10718086	Hours 3.75	Amount 1,218.75	Description Froemming documents; review same; correspondence to and from M. Pardo and L. Joiner regarding same.	Matter #	Index
8/14/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	5 5	750 750	Conducting inventory of performance tapes and corresponding cities	10513410	30456607
8/14/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	1.5 1.5	225 225	Bates labeling and redacting	10513410	30456610
8/15/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	5 5	750 750	Bates labeling and redacting, printing documents from Ringtail	10513410	30456612
8/15/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	1 1	150 150	Review of correspondence to find scheduling orders and discovery agreements	10513410	30456614
8/15/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	6.25 6.25	2,031.25 2,031.25	Document review; conferences with M. Pardo regarding same.	10513410	30446549
8/15/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	1.5 1.5	825 825	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research.	10513410	30446569
8/15/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	7 7	2,905.00 2,905.00	Conference with firm attorneys regarding production of documents from PETA case and discussion of relevant documents for supplemental production. Review drafts of proposed protective order. Correspond with client regarding video location and identification of same for supplemental video review.	10513410	30458687
8/15/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	1 1	295 295	Review documents for production to plaintiffs; confer with M.Pardo and L.Joiner.	10513410	30484287
8/15/2006 12/26/2006	431	John M. Simpson Invoice=10718086	7.75 7.75	3,913.75 3,913.75	Review plaintiffs' Rule 34 premises inspection request. Conference with L. Joiner and M. Pardo regarding same. Review correspondence regarding protective order. Review updated 2005 Studbook. Revisions to summary judgment elephant chart to reflect updated Studbook information. Review revised version of letter to FWS regarding ITP and related issues. Conference with L. Joiner regarding same.	10513410	30449660

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Detail 07-01 Date		ı 11-30-06 s Name / Invoice #	Hours	Amount	Description Further work on summary judgment brief.	Matter #	Index
8/15/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	7.5 7.5	1,125.00 1,125.00	Indexing and sorting documents.	10513410	30534560
8/15/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	6.75 6.75	2,396.25 2,396.25	Telephone conference with client; meeting with J. Simpson regarding summary judgment matters; review discovery request from plaintiffs; assign research project to legal assistant; status conference with J. Small; review letter to agency; discuss scheduling issues with M. Pardo.	10513410	30451417
8/15/2006 12/26/2006	11924	Sarah Elizabeth Warlick Invoice=10718086	4 4	1,060.00 1,060.00	Redact electronic customer service documents.	10513410	30522757
8/16/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	3.75 3.75	1,331.25 1,331.25	Review correspondence to plaintiffs' counsel; meeting with G. Gasper regarding discovery issues; review opinions issued by district and appellate courts; telephone conference with J. Perron; review correspondence; message to client.	10513410	30451431
8/16/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	8.5 8.5	1,275.00 1,275.00	Indexing and sorting documents.	10513410	30534561
8/16/2006 12/26/2006	431	John M. Simpson Invoice=10718086	6.75 6.75	3,408.75 3,408.75	Further work on papers in support of motion for summary judgment: brief, statement of uncontested facts. Draft affidavits in support of motion for summary judgment. Review correspondence regarding deliver of additional documents from Covington. Conference with M. Pardo regarding collection of certain exhibits for summary judgment motion.	10513410	30449665
8/16/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	1	295 295	Review documents for production to plaintiffs; confer with M.Pardo and L.Joiner.	10513410	30484285
8/16/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	7 7	2,905.00 2,905.00	Review documents and inspection notices for supplemental production; review videotapes in preparation for plaintiffs' supplemental review of videos; prepare letter to plaintiffs'	10513410	30458685

	Detail 07-01							
	Date	Initials	s Name / Invoice #	Hours	Amount	Description counsel responding to video issues; search for electronic documents involving Ridley; review media notes on Ridley for deposition preparation; review Rider affidavits for Ridley references; call from Associated Press regarding ASPCA docket.	Matter #	Index
	8/16/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	1.25 1.25	687.5 687.5	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research.	10513410	30446577
	8/16/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	4.75 4.75	1,543.75 1,543.75	Document review; conferences with M. Pardo regarding same.	10513410	30446551
	8/16/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	8 8	1,200.00 1,200.00	Bates labeling, redacting, de-duplicating, reviewing correspondence for materials regarding scheduling orders and discovery agreements, and searching for documents regarding Irvin, Aree, and Mabel	10513410	30456618
	8/17/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	5 5	750 750	Bates labeling, de-duplicating, reviewing correspondence and pleadings binders for scheduling orders and documents limiting discovery	10513410	30456680
	8/17/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	4.5 4.5	1,462.50 1,462.50	Document review.	10513410	30446560
	8/17/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	1.25 1.25	687.5 687.5	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research.	10513410	30446582
	8/17/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	7.5 7.5	3,112.50 3,112.50	Review research and memorandum regarding alter ego. Prepare for S. Ridley deposition. Review documents and prepare for supplemental production; review documents for privilege. Review new documents received from Covington.	10513410	30458683
	8/17/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	1.5 1.5	442.5 442.5	Prepare documents for production to plaintiffs.	10513410	30484299
	8/17/2006 12/26/2006	431	John M. Simpson Invoice=10718086	4 4	2,020.00 2,020.00	Further work on summary judgment papers: supporting brief, supporting affidavits, statement of uncontested facts, elephant chart.	10513410	30449706
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Detail 07-0				_		B	In also
Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
		Washington Temporary					
8/17/2006	8195	Washington Temporary	8.5	1,275.00	Indexing and sorting documents.	10513410	30534562
12/26/2006		Invoice=10718086	8.5	1,275.00			
8/17/2006	1880	Lisa Zeiler Joiner	7.5	2,662.50	Continue working on discovery matters; draft	10513410	30451448
12/26/2006		Invoice=10718086	7.5	2,662.50	response letter to plaintiffs' counsel;		
					telephone conference with client and M. Pardo;		
					review and revise motion to compel.		
8/17/2006	11924	Sarah Elizabeth Warlick	1	265	Online research for Sonny Ridley deposition	10513410	30522764
12/26/2006		Invoice=10718086	1	265	preparation; Meeting with George Gasper to		
					discuss how to construct Ringtail searches for		
					documents concerning Sonny Ridley.		
8/17/2006	12723	Shameka L. Gainey	3	795	Review Defendants' supplemental responses to	10513410	30475922
12/26/2006		Invoice=10718086	3	795	plaintiffs' interrogatory number 8 to ensure		
					all information pertaining to elephants is		
					accurate.		
8/18/2006	1880	Lisa Zeiler Joiner	0.5	177.5	Review correspondence; finalize letter to	10513410	30451493
12/26/2006		Invoice=10718086	0.5	177.5	plaintiffs' counsel.		
		Washington Temporary					
8/18/2006	8195	Washington Temporary	7.5	1,125.00	Indexing and sorting documents.	10513410	30534563
12/26/2006		Invoice=10718086	7.5	1,125.00			
8/18/2006	12704	Ashley Elizabeth Seuell	1	295	Review ASPCA 30(b)(6) deposition transcript and	10513410	30455564
12/26/2006		Invoice=10718086	1	295	exhibits for information on inspections.		
8/18/2006	431	John M. Simpson	7.75	3,913.75	Further work on summary judgment papers:	10513410	30449709
12/26/2006		Invoice=10718086	7.75	3,913.75	supporting brief, supporting affidavits,		
					statement of uncontested facts, elephant chart.		
					Correspondence regarding same.		
8/18/2006	11409	George Andrew Gasper	1.75	516.25	Review and incorporate comments from L.Joiner	10513410	30484300
12/26/2006		Invoice=10718086	1.75	516.25	regarding motion to compel WAP's compliance		
					with subpoena.		
8/18/2006	1092	Joseph Edward Hartman	3.25	1,056.25	Document review	10513410	30456056
12/26/2006		Invoice=10718086	3.25	1,056.25			
8/18/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of	10513410	30451066
12/26/2006		Invoice=10718086	2	1,100.00	pleadings, documents, correspondence, and		
31 (Part 2)							FJ000

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Detail 07-01 Date		ı 11-30-06 s Name / Invoice #	Hours	Amount	Description	Matter #	Index
	minuas	s Name / mvoice #	Hours	Amount	emails; review of legal research; preliminary review of second draft of motion for summary judgment.	matter #	ilidex
8/18/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	2.5 2.5	375 375	Reviewing production for Aree, Irvin, and Burma documents	10513410	30456710
8/20/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	1 1	550 550	Continued preliminary review of second draft of motion for summary judgment.	10513410	30451072
8/20/2006 12/26/2006	11924	Sarah Elizabeth Warlick Invoice=10718086	2 2	530 530	Search ringtail for all documents related to Sonny, Sunny, Suny or Robert Ridley to assist with preparation for deposition; print all relevant documents; prepare e-mail to Michelle Pardo with summary of findings.	10513410	30522779
8/21/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	7.5 7.5	1,125.00 1,125.00	Indexing documents.	10513410	30534995
8/21/2006 12/26/2006	431	John M. Simpson Invoice=10718086	6 6	3,030.00 3,030.00	Review correspondence from client representative regarding issues with Smokey at CEC. Conference with L. Joiner and M. Pardo regarding Ridley deposition. Review correspondence regarding scheduling order. Review comments from firm attorney on summary judgment brief and supporting documents. Compile summary judgment exhibits. Conference with firm attorney regarding translation of CITES form from German to English.	10513410	30454664
8/21/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	4.5 4.5	675 675	Inventory of performance tapes, gathering information for Sonny Ridley deposition	10513410	30475369
8/21/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	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; review and revision of second draft of motion for summary judgment; various discussions with Lisa Joiner.	10513410	30455161
8/21/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	7 7	2,905.00 2,905.00	Review documents and prepare for Sonny Ridley deposition. Prepare correspondence to plaintiffs' counsel regarding video review and supplementation of video production.	10513410	30456785

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Detail 07-01	-06 thru	11-30-06					
Date	Initial	s Name / Invoice #	Hours	Amount	Description Conferences with firm attorneys regarding summary judgment and motion to compel. Review plaintiffs' production for motion to compel.	Matter #	Index
8/21/2006 12/26/2006	12660	Sandra Irmgard Gebhardt Invoice=10718086	0.75 0.75	198.75 198.75	Translate re-export permit from German to English.	10513410	30507007
8/21/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	2.25 2.25	663.75 663.75	Review motion to compel production of documents subpoenaed from WAP; confer with L.Joiner regarding such motion.	10513410	30484310
8/21/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	7.5 7.5	2,662.50 2,662.50	Continue preparing for deposition; meeting with G. Gasper; begin revising summary judgment motion papers; meeting with J. Simpson; telephone conference with client.	10513410	30485913
8/22/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	7 7	2,485.00 2,485.00	Continue preparing for upcoming deposition; discuss assignment with J. Hartman; review discovery correspondence by M. Pardo; finish reviewing and revision summary judgment draft; meeting with G. Gasper; correspond with plaintiffs' counsel; status conference with J. Small.	10513410	30485919
8/22/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	2	590 590	Revise motion to compel production from WAP; confer with L.Joiner regarding such motion.	10513410	30484312
8/22/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	7.5 7.5	2,437.50 2,437.50	Document review; conference with L. Joiner regarding same.	10513410	30467966
8/22/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	2 2	300 300	Returning videos and documents to appropriate boxes, organizing production materials	10513410	30475374
8/22/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	7 7	1,050.00 1,050.00	Indexing documents.	10513410	30534996
8/22/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	4	1,660.00 1,660.00	Prepare correspondence to plaintiffs counsel regarding discovery issues. Review documents in preparation for deposition. Conference with firm attorney regarding WAP motion and review documents for WAP/Meyers references. Review USDA investigations/affidavits.	10513410	30458382

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Detail 07-01	-06 thru	ı 11-30-06					
Date 8/22/2006 12/26/2006	Initial 377	s Name / Invoice # Joseph T. Small Invoice=10718086	Hours 2.5 2.5	Amount 1,375.00 1,375.00	Description Continued review of the motion for summary judgment; discussions with Lisa Joiner; review of various e-mails, correspondence, and other documents.	Matter # 10513410	30465123
8/23/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	7.5 7.5	1,125.00 1,125.00	Indexing documents.	10513410	30534997
8/23/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	10 10	4,150.00 4,150.00	Review documents, media materials, and Metzler deposition in preparation for S. Ridley deposition. Prepare outline for preparation of S. Ridley and conference with firm attorney regarding same. Travel to San Jose for visit to Blue Unit and deposition of S. Ridley.	10513410	30482697
8/23/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	3 3	1,650.00 1,650.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; continued review of draft motion for summary judgment; discussions with various firm attorneys regarding same.	10513410	30476794
8/23/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	2 2	300 300	Retrieving documents from production, replacing documents in production	10513410	30475384
8/23/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	5.5 5.5	1,787.50 1,787.50	Document review.	10513410	30467983
8/23/2006 12/26/2006	431	John M. Simpson Invoice=10718086	5.75 5.75	2,903.75 2,903.75	Review and analysis of permits and other materials forwarded by K. Jones for potential use in summary judgment briefing. Further work on summary judgment papers and correspondence with firm attorneys regarding comments on same.	10513410	30474644
8/23/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	12 12	4,260.00 4,260.00	Travel to San Jose; visit unit, meeting with client; review deposition transcript; finish preparing for witness meeting; review documents.	10513410	30485980
8/24/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	8.75 8.75	3,106.25 3,106.25	Meeting with client to prepare for deposition; interview employees and discuss deposition review with T. Metzler.	10513410	30485982

Detail 07-01	-06 thru	ı 11-30-06					
Date 8/24/2006 12/26/2006	Initial	s Name / Invoice # George Andrew Gasper Invoice=10718086	Hours 1.75 1.75	Amount 516.25 516.25	Description Review motion to compel WAP's compliance with subpoena; review comments on such motion provided by S.McNabb.	Matter # 10513410	30484320
8/24/2006 12/26/2006	431	John M. Simpson Invoice=10718086	8.75 8.75	4,418.75 4,418.75	Review and analysis of ASPCA deposition and exhibits for inclusion in summary judgment brief. Further work on summary judgment brief to incorporate comments of firm attorneys. Correspondence with firm attorneys regarding same. Further work on statement of undisputed facts and declarations in support of motion for summary judgment. Review correspondence regarding settling upon terms of scheduling order.	10513410	30474639
8/24/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	1	550 550	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; continued review of draft motion for summary judgment.	10513410	30476800
8/24/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	8.75 8.75	3,631.25 3,631.25	Prepare S. Ridley for deposition; conference with firm attorney and J. Strauss regarding same. Interview Blue Unit and company employees regarding lawsuit.	10513410	30482699
		Washington Temporary					
8/24/2006 12/26/2006	8195	Washington Temporary Invoice=10718086	7.5 7.5	1,125.00 1,125.00	Indexing documents.	10513410	30534998
8/24/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	5 5	1,625.00 1,625.00	Document Review.	10513410	30539475
8/25/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	8 8	2,600.00 2,600.00	Document Review	10513410	30539473
8/25/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	4 4	600 600	Indexing documents.	10513410	30534999
8/25/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	8.5 8.5	3,527.50 3,527.50	Meeting with witness prior to deposition; defend S. Ridley at deposition; telephone conference with J. Strauss following deposition; review summary judgment motion and provide comments.	10513410	30482701

Detail 07-01	I-06 thru	ı 11-30-06					
Date	Initial	s Name / Invoice #	Hours	Amount	Description	Matter #	Index
8/25/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	7	2,905.00 2,905.00	Travel from San Jose deposition to Washington DC.	10513410	30482702
8/25/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	2.5 2.5	737.5 737.5	Confer with S.McNabb and L.Joiner regarding motion to compel production of documents from WAP; revise such motion accordingly.	10513410	30516561
8/25/2006 12/26/2006	431	John M. Simpson Invoice=10718086	7.75 7.75	3,913.75 3,913.75	Further work on summary judgment papers: brief, elephant chart, supporting declarations, statement of undisputed facts. Correspondence regarding same. Review and analysis of Metzler deposition for inclusion of same in summary judgment brief. Correspondence with L. Joiner regarding same. Review correspondence from J. Strauss regarding USDA inspection of Blue Unit. Correspondence with L. Joiner regarding Ridley deposition.	10513410	30483673
8/25/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	7.25 7.25	2,573.75 2,573.75	Attend deposition; telephone conference with client.	10513410	30485984
8/25/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	7 7 7	2,485.00 2,485.00	Return travel to D.C. from deposition.	10513410	30485985
8/25/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	3 3	1,650.00 1,650.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review of draft motion for summary judgment.	10513410	30486098
8/27/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	2.5 2.5	737.5 737.5	Revise motion to compel production of documents subpoenaed from WAP.	10513410	30516565
8/28/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	3 3	885 885	Revise motion to compel documents from WAP; confer with J.Simpson regarding such motion; confer with M.Pardo regarding deposition of S.Ridley.	10513410	30516575
8/28/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	8 8	3,320.00 3,320.00	Review correspondence from plaintiffs' counsel regarding videotape review; telephone conference with K. Jones regarding videotapes; conferences with firm attorneys regarding Ridley deposition, videotape review and scheduling issues discussed with plaintiffs'	10513410	30514287

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Date	Initials	Name / Invoice #	Hours	Amount	Description counsel; review WAP motion and provide comments: Privilege Privilege	Matter #	Index
8/28/2006		Washington Temporary Washington Temporary	7.5	1,125.00	Indexing documents.	10513410	30620351
12/26/2006		Invoice=10718086	7.5	1,125.00			
8/28/2006 12/26/2006	431	John M. Simpson Invoice=10718086	6.5 6.5	3,282.50 3,282.50	Conference with S. Gainey regarding issues to address in comparing elephant chart to be used in summary judgment briefing with answer to Interrogatory No. 8. Conference with M. Pardo regarding Ridley deposition and results thereof. Review and revise draft of motion to compel discovery against WAP. Conference with G. Gasper regarding same. Conference with M. Pardo regarding interaction with plaintiff's counsel on scheduling point issue. Review correspondence regarding production of video tapes. Review veterinary medicine dictionaries suggested by D. Schmitt for use in summary judgment briefing. Review correspondence from J. Strauss regarding protest activities of API and documents generated by same.	10513410	30483681
8/28/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	2 2	300 300	Video management	10513410	30556401
8/28/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	2 2	650 650	Document review.	10513410	30512688
8/29/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	0.25 0.25	81.25 81.25	Correspondence to and from L. Joiner regarding document review for discovery deadlines.	10513410	30512689
8/29/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	1 1	150 150	Organizing production materials	10513410	30556478
8/29/2006 12/26/2006	12723	Shameka L. Gainey Invoice=10718086	1 1	265 265	Review Defendant's supplemental response to plaintiff's interrogatory number eight to ensure that all information pertaining to elephants is accurate.	10513410	30511516
8/29/2006 . 31 (Part 2)	8195	Washington Temporary Washington Temporary	8	1,200.00	Indexing documents.	10513410	30620352 FJ0

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Detail 07-01 Date 12/26/2006		11-30-06 S Name / Invoice # Invoice=10718086	Hours 8	Amount 1,200.00	Description	Matter #	Index
8/29/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	4 4	1,660.00 1,660.00	Conferences with plaintiffs attorneys regarding video review. Review documents from plaintiffs' production for motion to compel. Compile video index of supplemental production. Review summary judgment and comments regarding same.	10513410	30514591
8/29/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	8.75 8.75	3,106.25 3,106.25	Continue working on briefing matters; review history of scheduling orders and stipulations; confer with M. Pardo regarding same; telephone conference with plaintiffs' counsel; prepare letter to plaintiffs' counsel; telephone conferences with client; meeting with G. Gasper; review latest version of motion to compel.	10513410	30506036
8/29/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	8 2 8	3,320.00 3,320.00	Conference with firm attorneys regarding plaintiffs' proposed schedule and status conference; conference with plaintiffs' counsel regarding same. Correspond with plaintiffs' counsel regarding videotapes and review. Review discovery correspondence and docket regarding prior stipulations. Review plaintiffs' documents in preparation for motion to compel and issuance of discovery to API.	10513410	30514357
8/29/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	1	295 295	Revise motion to compel WAP's compliance with subpoena; confer with M.Pardo and L.Joiner regarding such motion and revisions.	10513410	30516591
8/29/2006 12/26/2006	431	John M. Simpson Invoice=10718086	8.75 8.75	4,418.75 4,418.75	Further work on summary judgment papers: elephant chart and brief. Research regarding effect of denial of Rule 12(b)(6) motion on later motion for summary judgment on same issues. Conferences with L. Joiner and M. Pardo regarding scheduling order and timing of conferences with plaintiffs' counsel regarding same. Telephone conference with J. Sowalsky regarding comments on summary judgment brief. Telephone conference with J. Strauss regarding steps to be taken to finalize summary judgment papers. Telephone conference with T. Albert	10513410	30504418

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Detail 07-01-0	06 thru	ı 11-30-06					
Date	Initials	s Name / Invoice #	Hours	Amount	Description and L. Joiner regarding ⟨Privilege Privilege	Matter #	Index
8/29/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review of draft motion for summary judgment; review of other draft motions; related e-mails.	10513410	30490252
8/30/2006 12/26/2006	431	John M. Simpson Invoice=10718086	10 10	5,050.00 5,050.00	Further work on summary judgment brief, statement of uncontested facts and other supporting documents. Telephone conference with G. Jacobson regarding declaration. Telephone conference with J. Strauss regarding comments on summary judgment papers.	10513410	30504424
8/30/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	3.75 3.75	1,106.25 1,106.25	Revise motion to compel WAP's compliance with subpoena; confer with J.Simpson and M.Pardo regarding such motion; drafts letter to WAP's counsel.	10513410	30516648
8/30/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review of various motions; review of related correspondence.	10513410	30497639
8/30/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	1	355 355	Telephone conference with G. Gasper; continue working on motions; review correspondence and notice of appearance.	10513410	30506237
8/30/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	8 8	1,200.00 1,200.00	Indexing documents.	10513410	30620353
8/30/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	1 1 ;	150 150	Video management	10513410	30556505
8/30/2006 12/26/2006	692	Stephen M. McNabb Invoice=10718086	2 2	1,040.00 1,040.00	Review and revisions to draft motion to compel.	10513410	30514810
8/30/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	1.75 1.75	568.75 568.75	Document Review	10513410	30512817

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Detail 07-0	1-06 thr	u 11-30-06					
Date 8/31/2006 12/26/2006	692	s Name / Invoice # Stephen M. McNabb Invoice=10718086	Hours 2 2	Amount 1,040.00 1,040.00	Description Conference with G. Gasper re: draft; review and revisions to draft motion to compel.	Matter # 10513410	Index 30514813
8/31/2006 12/26/2006	13351		6 6	900 900	Preparing exhibits for motion to compel	10513410	30556569
8/31/2006	8195	Washington Temporary Washington Temporary	7	1,050.00	Indexing documents.	10513410	30620354
12/26/2006 8/31/2006 12/26/2006	377	Invoice=10718086 Joseph T. Small Invoice=10718086	7 3 3	1,050.00 1,650.00 1,650.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review of summary judgment materials; review of entry of appearance of Steve Saltzburg; messages to George Gasper and Lisa Joiner regarding same.	10513410	30504975
8/31/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	1.25 1.25	443.75 443.75	Conference call with G. Gasper and S. McNabb; correspond with G. Gasper; review messages regarding updates on briefing and respond to same.	10513410	30506240
8/31/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	2.75 2.75	811.25 811.25	Revise motion to compel WAP's compliance with subpoena; confer with L.Joiner and S.McNabb regarding such motion; review correspondence from plaintiffs' counsel.	10513410	30516650
8/31/2006 12/26/2006	431	John M. Simpson Invoice=10718086	10 10	5,050.00 5,050.00	Further work on summary judgment brief, statement of uncontested facts and other supporting documents.	10513410	30504426
8/31/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	5 5	1,625.00 1,625.00	Document Review	10513410	30539476
9/1/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	1.25 1.25	406.25 406.25	Document review.	10513410	30539481
9/1/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	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; review of draft motion for summary judgment; review of draft WAP motion; review of related e-mails; review of motion for status conference by plaintiffs.	10513410	30527174

Detail 07-01 Date		Name / Invoice #	Hours	Amount	Description	Matter #	Index
9/1/2006 12/26/2006	431	John M. Simpson Invoice=10718086	7.75 7.75	3,913.75 3,913.75	Finalization of summary judgment papers. Review and revise draft of motion to compel production of documents from WAP. Conferences with firm attorneys regarding same. Review correspondence on potential status call and plaintiffs' motion regarding same. Review Saltzburg entry of appearance and conference with firm attorneys regarding implications of same in light of prior role as Sparshott mediator.	10513410	30580190
		Washington Temporary					
9/1/2006 12/26/2006	8195	Washington Temporary Invoice=10718086	8.5 8.5	1,275.00 1,275.00	Indexing documents.	10513410	30620355
9/1/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	8 8	3,320.00 3,320.00	Conferences with firm attorneys regarding motions, objections to inspection, expert witnesses, preparation for Rider deposition. Review documents for supplemental production and discovery for motion to compel. Review Schmitt documents for supplemental production.	10513410	30593370
9/1/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	3 3	450 450	Preparing exhibits for motion to compel	10513410	30556582
9/1/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	1.75 1.75	516.25 516.25	Prepare and file notice of appearance; revise motion to compel WAP's compliance with subpoena; circulate such motion to firm attorneys, J.Sowalsky, and J.Strauss.	10513410	30646392
9/1/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	4.75 4.75	1,686.25 1,686.25	Review correspondence; draft response; continue working on briefing matters; telephone conference with client.	10513410	30589497
9/2/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	1.75 1.75	516.25 516.25	Review exhibits to WAP motion prepared for filing by C.Thompson; revise motion to compel WAP's compliance.	10513410	30646393
9/4/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	2 2	710 710	Review summary judgment papers and exhibits.	10513410	30589505
9/4/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	0.75 0.75	311.25 311.25	Review videotapes requested for copying for content and confidentiality.	10513410	30593371
. 31 (Part 2)			-·· -	- · · · · · ·			FJ00

Detail 07-01 Date		Name / Invoice #	Hours	Amount	Description	Matter #	Index
9/4/2006	431	John M. Simpson	1.75	883.75	Further review of and revisions to summary	10513410	30580221
12/26/2006		Invoice=10718086	1.75	883.75	judgment papers: supporting brief and statement of uncontested facts.		
9/5/2006	431	John M. Simpson	7	3,535.00	Finalization for filing of summary judgment	10513410	30580223
12/26/2006		Invoice=10718086	7	3,535.00	brief and statement of uncontested facts. Telephone conference with J. Sowalsky regarding finalization of declaration. Conference with L. Joiner regarding Privilege Privilege Review		
		•			correspondence regarding TB positive results for male elephant. Begin review and analysis of documents for T. Rider deposition. Conferences with firm attorneys regarding changes to motion to compel against WAP.		
9/5/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	8 8	3,320.00 3,320.00	Correspond with client regarding videotapes; review documents for motion to compel. Review video indices and respond to plaintiffs' correspondence regarding review. Search Covington files for agreements regarding	10513410	30593372
					videotape review, videotape collection and storage. Review company documents regarding tuberculosis. Review documents for motion to compel. Review docket.		
0 (= (0 0 0 0		Washington Temporary	:			40540440	00000050
9/5/2006 12/26/2006	8195	Washington Temporary Invoice=10718086	7.5 7.5	1,125.00 1,125.00	Indexing documents.	10513410	30620356
9/5/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	4 4	600 600	Preparing exhibits for motion to compel, video management	10513410	30556589
9/5/2006	1092	Joseph Edward Hartman	5	1,625.00	Document review.	10513410	30584797
12/26/2006		Invoice=10718086	5	1,625.00			
9/5/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	6.5 6.5	2,307.50 2,307.50	Finalize summary judgment motion for filing and file same; review unopposed motion filed by plaintiffs regarding status conference.	10513410	30589501
9/5/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	6 6	1,770.00 1,770.00	Revise motion to compel WAP's compliance with subpoena; confer with J.Strauss and firm	10513410	30646401
31 (Part 2)		11110106-1071000	Ū	1,770.00	Supportia, comer with J. Strauss and Illin		F

Date	Initials	Name / Invoice #	Hours	Amount	Description attorneys regarding such motion; prepare exhibits for filing.	Matter #	Index
9/5/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	3 3	1,650.00 1,650.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review draft WAP motion; review of motion for summary judgment; review of plaintiffs' motion for a status conference.	10513410	30587199
9/6/2006 12/26/2006		Joseph T. Small Invoice=10718086	4 4	2,200.00 2,200.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review of draft WAP motion; review of motion for summary judgment.	10513410	30587203
9/6/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	4 4	1,180.00 1,180.00	Prepare motion to compel and all exhibits for filing.	10513410	30646404
9/6/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	3	1,065.00 1,065.00	Review correspondence; review motion to compel documents and provide final comments; meeting with G. Gasper and M. Pardo regarding requirements for filing and outstanding issues to complete.	10513410	30589506
9/6/2006 12/26/2006		Joseph Edward Hartman Invoice=10718086	2.5 2.5	812.5 812.5	Document Review.	10513410	30584792
9/6/2006 12/26/2006		Washington Temporary Washington Temporary Invoice=10718086	8 8	1,200.00 1,200.00	Indexing documents.	10513410	30620357
9/6/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	7 7	2,905.00 2,905.00	Draft objections for Rule 34 inspection request and conference with firm attorney regarding same; review videotapes; review plaintiff's document production; review documents for supplemental production; review index of FEI productions.	10513410	30593358
9/6/2006 12/26/2006	431	John M. Simpson Invoice=10718086	6.5 6.5	3,282.50 3,282.50	Further review and analysis of documents in preparation for Rider deposition. Review further correspondence regarding TB testing.	10513410	30580226
9/6/2006	13351	Chad Allen Thompson	1	150	Video management	10513410	30596354

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Date 12/26/2006	Initials	Name / Invoice # Invoice=10718086	Hours 1	Amount 150	Description	Matter #	Index
9/7/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	1 1	150 150	Video management	10513410	30596357
9/7/2006 12/26/2006	431	John M. Simpson Invoice=10718086	8 8	4,040.00 4,040.00	Travel to and from client offices for meeting with D. Schmitt. Meeting with D. Schmitt regarding elephant issues. Further review of documents, pleadings and other materials in preparation for T. Rider deposition. Work on matrix of Rider statements for use in	10513410	30640426
					deposition. Research regarding Rule 34 case law on inspection requests.		
9/7/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	8.5 8.5	3,527.50 3,527.50	Prepare and file WAP brief and exhibits. Conference with J. Strauss and D. Schmitt regarding inspection and elephant issues. Review documents for supplemental review. Review documents for privilege.	10513410	30593340
		Washington Temporary	12			10510410	20220250
9/7/2006 12/26/2006	8195	Washington Temporary Invoice=10718086	8 8	1,200.00 1,200.00	Indexing documents.	10513410	30620358
9/7/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	7.25 7.25	2,356.25 2,356.25	Document Review	10513410	30588180
9/7/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	6.75 6.75	2,396.25 2,396.25	Assign research project to T. Guglielmetti; prepare for client meeting; travel to and from client office; meeting with client; telephone conference with T. Guglielmetti to discuss preliminary research results; status conference with J. Small.	10513410	30589510
9/7/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	3.5 3.5	1,032.50 1,032.50	File motion to compel; prepare motion and exhibits for filing; confer with J.Simpson and L.Joiner regarding 60-day motion.	10513410	30646411
9/7/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2.5 2.5	1,375.00 1,375.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review of WAP motion; discussion with Lisa Joiner.	10513410	30587206
9/7/2006 . 31 (Part 2)	12962	Tiffany Melia Guglielmetti	7	1,400.00	Research regarding Fed. R. Civ. Pro. 56(f);	10513410	30632586 FJ000

Detail 07-01- Date 12/26/2006		11-30-06 Name / Invoice # Invoice=10718086	Hours 7	Amount 1,400.00	Description telephone conference with L. Joiner regarding same.	Matter #	Index
9/8/2006 12/26/2006	12962	Tiffany Melia Guglielmetti Invoice=10718086	5.25 5.25	1,050.00 1,050.00	Research regarding stay of discovery and Fed. R. Civ. Pro. 56(f) for L. Joiner; Meeting with L. Joiner regarding same.	10513410	30632593
9/8/2006 12/26/2006	431	John M. Simpson Invoice=10718086	7.75 7.75	3,913.75 3,913.75	Further review of documents, pleadings and other materials in preparation for T. Rider deposition. Work on matrix of Rider statements for use in deposition. Review draft of response to status call request by plaintiffs. Conference with L. Joiner regarding same. Review draft of correspondence regarding video tape production. Review correspondence regarding T. Metzler deposition. Review materials to be used for objection to inspection request.	10513410	30640422
9/8/2006 12/26/2006		Lisa Zeiler Joiner Invoice=10718086	7 7	2,485.00 2,485.00	Prepare response brief to motion for status conference; circulate same for comment, finalize and file; prepare letter to plaintiffs' counsel; work with T. Guglielmetti and J. Hartman on research assignments; continue working on discovery matters.	10513410	30589519
9/8/2006 12/26/2006	11924	Sarah Elizabeth Warlick Invoice=10718086	3.75 3.75	993.75 993.75	Meeting with Michelle Pardo to discuss potential security risks to oppose motion to inspect; review customer service e-mails produced in discovery for evidence of security risks; prepare Word document containing text of threatening e-mails.	10513410	30747731
9/8/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	5 5	1,625.00 1,625.00	Conference with L. Joiner regarding research on inspection of elephants; legal research regarding same; conference with M. Pardo regarding privileged documents.	10513410	30609270
9/8/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	8 8	1,200.00 1,200.00	Indexing documents.	10513410	30620359
9/8/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	8.5 8.5	3,527.50 3,527.50	Review deposition and errata sheet; review videos for protective order. Review	10513410	
. 31 (Part 2)			401				FJ00000173

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Detail 07-01	-06 thru	ı 11-30 - 06	•				
Date	Initials	s Name / Invoice #	Hours	Amount	Description plaintiffs' document production in preparation for motion to compel. Correspond with client and J. Wolson regarding videotape review and videotapes; review indices of same. Conference with firm attorney regarding objections to Rule 34 inspection request and exhibits to same.	Matter #	Index
9/8/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	3 3	1,650.00 1,650.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review and revision of response to motion for status conference; discussion with Lisa Joiner regarding same; review of WAP motion.	10513410	30595715
9/8/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	1 1 .	150 150	Video management	10513410	30596359
9/8/2006 12/26/2006	12723	Shameka L. Gainey Invoice=10718086	1 1	265 265	Review charts pertaining to elephants and compare them to defendant's response to interrogatory 8.	10513410	30732583
9/11/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	2 2	300 300	Locating documents for Lisa Joiner's brief, video management	10513410	30596362
9/11/2006 12/26/2006	431	John M. Simpson Invoice=10718086	6 6 4	3,030.00 3,030.00	Further review of documents, pleadings and other materials in preparation for T. Rider deposition. Review Rider's state legislative testimony. Work on matrix of Rider statements for use in deposition. Conferences with firm attorneys regarding response to inspection request.	10513410	30640418
9/11/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	8.25 8.25	3,423.75 3,423.75	Review and edit objections to Rule 34 request and conferences with firm attorneys regarding same; review news articles for inclusion in same. Correspond with client regarding Metzler deposition and review same. Review plaintiffs' production for motion to compel. Review Covington correspondence for videotape production.	10513410	30593366
9/11/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	6 6	2,130.00 2,130.00	Work on written discovery responses and objections; review documents related to same.	10513410	30613870

JS, Ex. 31 (Part 2) FJ00000174

Detail 07-0	1-06 thru	ı 11-30-06					
Date	Initial	s Name / Invoice #	Hours	Amount	Description	Matter #	Index
9/11/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	7.5 7.5	1,125.00 1,125.00	Indexing and sorting.	10513410	30643944
9/11/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research.	10513410	30595739
9/11/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	1.75 1.75	516.25 516.25	Review documents produced to plaintiffs for use as exhibits to opposition to plaintiffs' request for inspection; confer with L.Joiner and M.Pardo regarding such exhibits and opposition; review draft opposition.	10513410	30646409
9/12/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	8	1,200.00 1,200.00	Indexing and sorting.	10513410	30643945
9/12/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	5 5	2,075.00 2,075.00	Review plaintiffs documents and discovery responses. Conferences with firm support regarding videotape review and logs. Review documents from client for supplemental production. Conferences with firm attorneys regarding motion to stay, extension of time, Rider deposition.	10513410	30640567
9/12/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2.5 2.5	1,375.00 1,375.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research.	10513410	30599481
9/12/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	7.75 7.75	2,751.25 2,751.25	Review caselaw and conduct legal research regarding motion to stay; begin writing motion.	10513410	30613875
9/12/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	1.5 1.5	225 225	Video management	10513410	30611449
9/12/2006 12/26/2006	431	John M. Simpson Invoice=10718086	8 8	4,040.00 4,040.00	Further review of documents, pleadings and other materials in preparation for T. Rider deposition. Work on matrix of Rider statements for use in deposition. Telephone conference with plaintiffs' counsel regarding request for extension of time on summary judgment motion opposition. Review various news items regarding Asian elephants. Review and revise	10513410	30640412

Detail 07-01-06				_		Bandson II	la das
Date In	nitials	Name / Invoice #	Hours	Amount	Description draft of objections to plaintiffs' inspection request for units, CEC and Williston. Conference with L. Joiner regarding same.	Matter #	Index
9/13/2006 43 12/26/2006		John M. Simpson Invoice=10718086	66	3,030.00 3,030.00	Further review of documents, pleadings and other materials in preparation for T. Rider deposition. Work on matrix of Rider statements for use in deposition. Conference with L. Joiner regarding plaintiffs' request for extension on summary judgment motion opposition. Telephone conference with plaintiffs' counsel regarding same.	10513410	30640407
9/13/2006 37 12/26/2006		Joseph T. Small Invoice=10718086	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review of motion to stay discovery.	10513410	30607580
9/13/2006 90 12/26/2006		Michelle C. Pardo Invoice=10718086	7 7	2,905.00 2,905.00	Review deposition testimony. Review documents for Rider deposition. Review confidentiality designation correspondence. Review videos for confidential designations. Conference with firm attorney regarding pending motions and stay. Review videos produced by plaintiffs.	10513410	30650833
9/13/2006 13 12/26/2006		Chad Allen Thompson Invoice=10718086	1 1	150 150	Video management	10513410	30611454
9/13/2006 18 12/26/2006		Lisa Zeiler Joiner Invoice=10718086	8.5 8.5	3,017.50 3,017.50	Finalize objections to inspection; telephone conference with plaintiffs' counsel regarding briefing schedule; finish writing motion to stay discovery.	10513410	30613879
9/13/2006 81 12/26/2006	195	Washington Temporary Washington Temporary Invoice=10718086	7.5 7.5	1,125.00 1,125.00	Indexing and sorting.	10513410	30643946
9/13/2006 11 12/26/2006		George Andrew Gasper Invoice=10718086	0.5 0.5	147.5 147.5	E-mail correspondence regarding summary judgment briefing schedule; review opposition to plaintiffs' request for inspection.	10513410	30646413
9/14/2006 81 12/26/2006	195	Washington Temporary Washington Temporary Invoice=10718086	8.5 8.5	1,275.00 1,275.00	Indexing and sorting.	10513410	30643947
31 (Part 2)				,			FJ000

	Detail 07-01 Date		11-30-06 s Name / Invoice #	Hours	Amount	Description	Matter #	Index
	9/14/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	8.5 8.5	3,527.50 3,527.50	Review motion to stay and conference with firm attorney regarding same. Review documents in preparation for motion to compel and Tom Rider deposition. Review videos for Rider footage. Review videos for protective order issues.	10513410	30640598
	9/14/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2.5 2.5	1,375.00 1,375.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research.	10513410	30609186
	9/14/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	6.25 6.25	2,218.75 2,218.75	Finish legal research; shepardize caselaw for validity; finalize motion to stay discovery; file same.	10513410	30613896
	9/14/2006 12/26/2006	13496	Melissa Lynn Kierstead Invoice=10718086	1.25 1.25	206.25 206.25	Inquiry into obtaining archived case documents.	10513410	30611795
	9/14/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	1	150 150	Video management	10513410	30611461
	9/14/2006 12/26/2006	431	John M. Simpson Invoice=10718086	8 8	4,040.00 4,040.00	Further review of documents, pleadings and other materials in preparation for T. Rider deposition. Work on matrix of Rider statements for use in deposition. Correspondence regarding same. Further review of and revisions to draft motion to stay discovery. Review correspondence regarding same.	10513410	30640430
	9/15/2006 12/26/2006	431	John M. Simpson Invoice=10718086	3.75 3.75	1,893.75 1,893.75	Further work on outline and related materials for Rider deposition and potential cross examination of witness. Conference with M. Pardo regarding video tapes produced by plaintiffs and which ones likely contain footage of Ringling elephants. Review minute order by court on motion to stay. Conference with firm attorneys regarding same.	10513410	30640434
	9/15/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	7 7	2,275.00 2,275.00	Document review, video review.	10513410	30717189
	9/15/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	8 8	3,320.00 3,320.00	Review Rider and plaintiff organization documents for motion to compel. Review interrogatory responses from same.	10513410	30650831
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Detail 07-01 Date		ı 11-30-06 s Name / Invoice #	Hours	Amount	Description	Matter #	Index
9/15/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	1 1	150 150	Video management	10513410	30611514
9/15/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	1.75 1.75	621.25 621.25	Identify materials for filing; review court orders; telephone conference with client.	10513410	30613911
9/15/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research.	10513410	30614158
9/15/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	4.5 4.5	675 675	Indexing and sorting.	10513410	30643948
9/18/2006 12/26/2006	11924	Sarah Elizabeth Warlick Invoice=10718086	5 5	1,325.00 1,325.00	Conference with Michelle Pardo regarding videotapes requested by Plaintiffs; review videotapes in DVD format to attempt to determine why Plaintiffs were interested in these tapes and whether or not they may be subject to a protective order; prepare written summaries of each DVD.	10513410	30747906
9/18/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	8 8	1,200.00 1,200.00	Sorting and indexing documents.	10513410	30759092
9/18/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	2 2	300 300	Video management	10513410	30635385
9/18/2006 12/26/2006	431	John M. Simpson Invoice=10718086	4.25 4.25	2,146.25 2,146.25	Review Ridley deposition transcript. Review correspondence from client regarding Privileg Privilege Review correspondence from plaintiffs' counsel regarding Rider deposition. Conference with L. Joiner regarding same. Conference with L. Joiner regarding supplementation of interrogatory responses in light of summary judgment filing.	10513410	30640444
9/18/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	8 8	3,320.00 3,320.00	Conferences with firm attorneys regarding strategy. Correspond with plaintiffs' counsel regarding video review. Review videos with indices and for confidentiality designations	10513410	30650840

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Detail 07-01 Date		u 11-30-06 s Name / Invoice #	Hours	Amount	Description	Matter #	Index
					and content. Review documents and discovery responses for motion to compel.		
9/18/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	1.5 1.5	825 825	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research.	10513410	30620365
9/18/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	2.25 2.25	798.75 798.75	Status conference with M. Pardo; review correspondence; confer with client; continue working on various discovery issues.	10513410	30643498
9/18/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	7 7	2,275.00 2,275.00	Document review and videos.	10513410	30715747
9/19/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	1.5 1.5	825 825	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research.	10513410	30623524
9/19/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	4.25 4.25	1,508.75 1,508.75	Continue working on discovery matters; message to client; status conference with M. Pardo regarding same; review correspondence files and prepare letter to plaintiffs' counsel; review articles regarding recent court rulings.	10513410	30643528
9/19/2006 12/26/2006	13496	Melissa Lynn Kierstead Invoice=10718086	3 3	495 495	Copy file at the Washington National Records Center.	10513410	30640320
9/19/2006 12/26/2006	431	John M. Simpson Invoice=10718086	6.75 6.75	3,408.75 3,408.75	Telephone conference with J. Strauss regarding USDA communications regarding India euthanization. Telephone conference with J. Strauss and D. Schmitt regarding same. Review correspondence regarding dismissal of claim against Oregon Zoo. Review correspondence forwarded from client regarding HSUS activity. Conference with firm attorneys regarding video tape review by plaintiffs' counsel. Complete review of Ridley deposition transcript. Further review of documents relevant to upcoming Rider deposition.	10513410	30640466
9/19/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	8 8	3,320.00 3,320.00	Review video indices and coordinate with client employees regarding videotapes. Review videos for confidentiality designations. Review documents in preparation for motion to compel.	10513410	30650838

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Detail 07-01 Date		Name / Invoice #	Hours	Amount	Description	Matter #	Index
9/19/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	2 2	300 300	Video management	10513410	30635388
9/19/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	8 8	1,200.00 1,200.00	Indexing and sorting documents.	10513410	30759093
9/19/2006 12/26/2006	11924	Sarah Elizabeth Warlick Invoice=10718086	7.25 7.25	1,921.25 1,921.25	Review videotapes and DVDs to attempt to determine why Plaintiffs were interested in these recordings and whether or not they may be subject to a protective order; prepare written summaries of each recording.	10513410	30747923
9/19/2006 12/26/2006	11378	Heather Ann Nearhoof Invoice=10718086	1 1	160 160	Create CD labels per M. Pardo's request.	10513410	30647106
9/19/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	5.75 5.75	1,868.75 1,868.75	Document review and video review.	10513410	30719791
9/20/2006 12/26/2006	11924	Sarah Elizabeth Warlick Invoice=10718086	7 · 7	1,855.00 1,855.00	Review videotapes and DVDs to attempt to determine why Plaintiffs were interested in these recordings and whether or not they may be subject to a protective order; prepare written summaries of each recording.	10513410	30747949
9/20/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	5 5	2,075.00 2,075.00	Review videotapes for content and protective order; review Rider deposition videotape and conference with firm attorneys regarding Rider deposition and strategy; testimony inconsistencies. Review documents for motion to compel. Correspond with client regarding videotapes; correspond with plaintiffs regarding supplemental videotapes.	10513410	30640640
9/20/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	8 8	1,200.00 1,200.00	Indexing and sorting documents.	10513410	30759094
9/20/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	2 2	300 300	Video management	10513410	30635390
9/20/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	2.25 2.25	663.75 663.75	Review Ringtail database for documents relating to T.Rider in preparation for his deposition.	10513410	30668235
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Detail 07-01 Date		ı 11-30-06 ₃ Name / Invoice #	Hours	Amount	Description	Matter #	Index
Date	millai	5 Name / mvoice #	nours	Amount	Description	watter #	IIIUEX
9/20/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of	10513410	30640861
12/26/2006		Invoice=10718086	2	1,100.00	pleadings, documents, correspondence, and		
					emails; review of legal research.		
9/20/2006	431	John M. Simpson	8	4,040.00	Review and analysis of ex parte deposition of	10513410	30640464
12/26/2006		Invoice=10718086	8	4,040.00	T. Rider taken in 2000. Conference with firm		
					attorneys regarding same. Communication with		
					lawyer for Oregon Zoo regarding Bamboo case.		
9/20/2006	1880	Lisa Zeiler Joiner	5	1,775.00	Review documents and identify materials for	10513410	30643539
12/26/2006		Invoice=10718086	5	1,775.00	filing; check docket for latest entries;		
					coordinate briefing schedules with M. Pardo.		
9/21/2006	1880	Lisa Zeiler Joiner	7.25	2,573.75	Write reply brief and circulate for review;	10513410	30643552
12/26/2006		Invoice=10718086	7.25	2,573.75	telephone conference with client.		
9/21/2006	431	John M. Simpson	3	1,515.00	Review and analysis of plaintiffs' opposition	10513410	30640458
12/26/2006		Invoice=10718086	3	1,515.00	to motion to stay discovery. Conference with		
					L. Joiner and M. Pardo regarding same. Review		
					of and revisions to draft of reply in support		
					of motion to stay discovery. Conference with		
					L. Joiner regarding same.		
9/21/2006	377	Joseph T. Small	2.5	1,375.00	Discussions with Firm attorneys; review of	10513410	30640856
12/26/2006		Invoice=10718086	2.5	1,375.00	pleadings, documents, correspondence, and		
					e-mails; review of legal research; review of		
					plaintiffs' opposition to defendant's expedited motion for stay; review of draft reply to		
					plaintiffs' opposition to defendant's expedited		
					motion for stay; review of related e-mails.		
9/21/2006	13351	Chad Allen Thompson	1	150	Video management	10513410	30635428
12/26/2006	. 5551	Invoice=10718086	i	150	Tidoo managomoni	10010-10	555557 <u>2</u> 5
0/04/0000	11400	Coorne Andrew Coorne	0.5		Davidous plaintiffed appropriate to the section for	40540440	0000000
9/21/2006	11409	George Andrew Gasper	0.5	147.5	Review plaintiffs' opposition to motion for	10513410	30668229
12/26/2006		Invoice=10718086	0.5	147.5	stay; confer with L.Joiner and M.Pardo		
					regarding such opposition.		
9/21/2006	0105	Washington Temporary	0	000	Indexing and continued according	10510410	00750005
9/21/2006 12/26/2006	8195	Washington Temporary Invoice=10718086	6 6	900 900	Indexing and sorting documents.	10513410	30759095
12/20/2000		111VOICE-107 10000	0	300			
			_				00010011
9/21/2006	9067	Michelle C. Pardo	7	2,905.00	Review plaintiffs' opposition to motion to stay	10513410	30640641

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Detail 07-01 Date		11-30-06 S Name / Invoice #	Houre	Amount	Description	Matter #	Index
12/26/2006	muas	Invoice=10718086	Hours 7	2,905.00	discovery and exhibits. Review documents regarding discovery for reply to same; conferences with firm attorneys regarding reply to same.	water #	IIIdex
9/21/2006 12/26/2006	11924	Sarah Elizabeth Warlick Invoice=10718086	6.5 6.5	1,722.50 1,722.50	Review videotapes and DVDs to attempt to determine why Plaintiffs were interested in these recordings and whether or not they may be subject to a protective order; prepare written summaries of each recording.	10513410	30748004
9/22/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	5 5	1,625.00 1,625.00	Document review and video review	10513410	30719793
9/22/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	3 3	450 450	Video management	10513410	30635431
9/22/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	1.75 1.75	516.25 516.25	Review draft reply brief regarding motion for stay; conduct research for such motion.	10513410	30668303
9/22/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	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; review of defendant's reply to plaintiffs' opposition to expedited motion for stay; discussions with George Gasper and Lisa Joiner.	10513410	30640871
9/22/2006 12/26/2006	11924	Sarah Elizabeth Warlick Invoice=10718086	4.5 4.5	1,192.50 1,192.50	Review videotapes and DVDs to attempt to determine why Plaintiffs were interested in these recordings and whether or not they may be subject to a protective order; prepare written summaries of each recording.	10513410	30748064
9/22/2006 12/26/2006	431	John M. Simpson Invoice=10718086	4.75 4.75	2,398.75 2,398.75	Further review of and revisions to reply in support of motion to stay discovery. Conference with L. Joiner and M. Pardo regarding same. Review correspondence regarding Ringtail capabilities for managing deposition transcripts. Conference with L. Joiner regarding results of telephone interview with D. Fahrenbruck.	10513410	30640476
9/22/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	8 8	3,320.00 3,320.00	Review and edit motion to stay response. Review plaintiffs documents in preparation for	10513410	30650836
12/20/2000 [x. 31 (Part 2)		111/01/04 10/10/00	O	0,020.00	Heriew planting documents in preparation to		FJ00

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Date		11-30-06 Name / Invoice #	Hours	Amount	Description motion to stay. Review privileged documents and log.	Matter #	Index
9/22/2006 12/26/2006		Lisa Zeiler Joiner Invoice=10718086	10 10	3,550.00 3,550.00	Finish reply brief to motion to stay; finalize and file same; witness interviews with client.	10513410	30643592
9/25/2006 12/26/2006		Michelle C. Pardo Invoice=10718086	8	3,320.00 3,320.00	Review documents for motion to compel. Review opposition brief submitted by WAP and prepare comments to same. Conferences with firm attorneys regarding reply brief to same and conferences regarding pending motions.	10513410	30650845
9/25/2006 12/26/2006		Lisa Zeiler Joiner Invoice=10718086	3.5 3.5	1,242.50 1,242.50	Continue working on motions and discovery matters.	10513410	30673238
9/25/2006 12/26/2006		Joseph T. Small Invoice=10718086	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research.	10513410	30652071
9/25/2006 12/26/2006	11924	Sarah Elizabeth Warlick Invoice=10718086	7.5 7.5	1,987.50 1,987.50	Review videotapes and DVDs to attempt to determine why Plaintiffs were interested in these recordings and whether or not they may be subject to a protective order; prepare written summaries of each recording; revise memorandum containing summaries of all 37 recordings and e-mail to Michelle Pardo.	10513410	30748096
9/25/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	7.25 7.25	2,138.75 2,138.75	Review opposition brief and exhibits filed by WAP; conduct research for, and draft, reply motion.	10513410	30668298
9/25/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	3 3	450 450	Video management	10513410	30669833
9/25/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	0.25 0.25	81.25 81.25	Privilege	10513410	30729664
9/25/2006 12/26/2006	692	Stephen M. McNabb Invoice=10718086	2.5 2.5	1,300.00 1,300.00	Review of opposition to Motion to Compel.	10513410	30718741
9/25/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	4	1,300.00 1,300.00	Document review	10513410	30730215
9/25/2006 31 (Part 2)	431	John M. Simpson	5.5	2,777.50	Review and analysis of memorandum by WAP in	10513410	30671840 FJ0

Detail 07-01- Date 12/26/2006		11-30-06 s Name / Invoice # Invoice=10718086	Hours 5.5	Amount 2,777.50	Description opposition to motion to compel production of	Matter #	Index	
					documents. Prepare and circulate comments on opposition. Conferences with firm attorneys regarding same. Review local rules regarding arguments by WAP counsel as to miscellaneous cases. Review correspondence regarding anticipated ITP letter from FWS.			
9/26/2006 12/26/2006	431	John M. Simpson Invoice=10718086	6.75 6.75	3,408.75 3,408.75	Review and analysis of order denying motion to stay and granting motion to enforce court order. Conferences with firm attorneys regarding same and strategies for compliance. Conference calls with client representative regarding complying with order regarding discovery. Review and analysis of letter from FWS regarding ITP. Conference with L. Joiner regarding same. Telephone conference with J. Sowalsky regarding same.	10513410	30671863	
9/26/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	3.75 3.75	1,218.75 1,218.75	Document and video review.	10513410	30730220	
9/26/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	3	450 450	Video management	10513410	30669832	
9/26/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	4 4	1,180.00 1,180.00	Review and redact paper documents; review DVDs.	10513410	30678967	
9/26/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	3 3	1,650.00 1,650.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review of court orders; discussions with the firm attorneys regarding same.	10513410	30652076	
9/26/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	8.25 8.25	2,433.75 2,433.75	Review Court Order on pending motions; conduct research for, and draft, reply brief regarding motion to compel.	10513410	30668337	
9/26/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	7 7	2,485.00 2,485.00	Review court order; telephone conferences with client; begin working on responses to same.	10513410	30673244	
9/26/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	8 8	3,320.00 3,320.00	Review Judge Sullivan orders. Conferences with firm attorneys regarding same. Telephone conferences with client and employees regarding	10513410	30650829	
Ex. 31 (Part 2)							FJ00000184	ļ

Date		11-30-06 Name / Invoice #		Hours	Amount	Description collection of documents. Review documents for production. Review electronic documents for production.	Matter #	Index
9/27/2006 12/26/2006	377	Joseph T. Small Invoice=10718086		3 3	1,650.00 1,650.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review of court order regarding discovery and motion to stay; discussion with Chip Palmer.	10513410	30667476
9/27/2006 12/26/2006		Lisa Zeiler Joiner Invoice=10718086		4.75 4.75	1,686.25 1,686.25	Telephone conferences with client; continue working on discovery matters and coordinate same with M. Pardo.	10513410	30673247
9/27/2006 12/26/2006		Joseph Edward Hartman Invoice=10718086		0.5 0.5	162.5 162.5	Conference with M. Pardo regarding ASPCA videotapes; correspondence regarding same.	10513410	30720444
9/27/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086		8.75 8.75	2,581.25 2,581.25	Conduct research for, and draft, reply brief regarding motion to compel.	10513410	30668339
9/27/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	* x 5	10.5 10.5	4,357.50 4,357.50	Review WAP brief and prepare revisions to same; conferences with firm attorneys regarding same; telephone conference with client and firm attorneys regarding collection of documents and preparation of declarations. Review documents for motion to compel and Rider deposition. Review videotapes for confidentiality designations. Conferences with practice support regarding production of videos.	10513410	30693083
9/27/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086		8 8	2,360.00 2,360.00	Review and redact paper documents; review DVDs and audio CD.	10513410	30678969
9/27/2006 12/26/2006	13043	Derek Tysone Fisher Invoice=10718086		1	150 150	Converting VHS tapes to DVD format and duplicating.	10513410	30791145
9/27/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	K	2 2	300 300	Video management	10513410	30669824
9/27/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086		2 2	300 300	Locating elephant necropsy reports in document productions	10513410	30669825
9/27/2006	11924	Sarah Elizabeth Warlick		2.5	662.5	Meeting with Michelle Pardo to discuss	10513410	30748194

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Detail 07-01- Date		Name / Invoice #	Hours	Amount	Description medical records pre-dating 1994, and search for certificates of veterinary inspection (a.k.a. interstates); review box of documents for pre-1994 medical records and certificates of veterinary inspection; e-mail correspondence	Matter #	Index
					with Ashley Seuell regarding responsiveness of customer service documents she was reviewing.		
9/27/2006 12/26/2006		John M. Simpson Invoice=10718086	3 3	1,515.00 1,515.00	Review memorandum summarizing video tapes to be produced to plaintiffs. Further preparation for Rider deposition.	10513410	30671935
9/28/2006 12/26/2006		John M. Simpson Invoice=10718086	8	4,040.00 4,040.00	Privilege	10513410	30671932
					Privilege Further conferences with L. Joiner and M. Pardo regarding steps to take in response to 9/26/06 court order on motion to enforce. Further preparation for Rider deposition and		
					cross examination of same in response to plaintiffs' preservation deposition. Review and revise draft of reply in support of motion to compel discovery against WAP. Correspondence with G. Gasper regarding same.		
9/28/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	8	2,360.00 2,360.00	Review and redact paper documents; review videos and DVDs.	10513410	30679020
9/28/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	0.5 0.5	162.5 162.5	Correspondence to and from L. Joiner regarding status of case and regarding J. Strauss e-mails.	10513410	30721989
9/28/2006 12/26/2006	11924	Sarah Elizabeth Warlick Invoice=10718086	4	1,060.00 1,060.00	E-mail correspondence with Ashley Seuell regarding responsiveness of customer service documents she was reviewing; electronic searches in ringtail for Interstate Certificates of Veterinary Inspection; meeting with George Gasper to discuss searching eFax documents for same.	10513410	30748206
9/28/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	3 3	450 450	Changing elephant necropsy photo designations in Ringtail, coordination of photo printing	10513410	30669821
9/28/2006 . 31 (Part 2)	13351	Chad Allen Thompson	2	300	Video management	10513410	30669822 FJ00000

Detail 07-01- Date 12/26/2006		Name / Invoice # Invoice=10718086	Hours 2	Amount 300	Description	Matter #	Index
9/28/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	10 10	4,150.00 4,150.00	Telephone conference with client and firm attorneys regarding collection of documents and preparation of declarations. Review draft declarations. Review documents for motion to compel and Rider deposition. Review videotapes for confidentiality designations. Conferences with practice support regarding production of videos. Review and prepare documents for	10513410	30693084
9/28/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	6.25 6.25	2,218.75 2,218.75	Continue working on discovery matters; prepare declarations pursuant to court order; telephone conferences with client.	10513410	30673252
9/28/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	8.75 8.75	2,581.25 2,581.25	Conduct research for, and draft, reply brief regarding motion to compel; review Ringtail database for documents required by Court order.	10513410	30675067
9/28/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review of court order regarding discovery and motion for stay; review of draft declarations; review of related e-mails.	10513410	30667480
9/29/2006 12/26/2006	11924	Sarah Elizabeth Warlick Invoice=10718086	4.5 4.5	1,192.50 1,192.50	Review efax documents for Interstate Certificates of Veterinary Inspection; conference with Ashley Seuell regarding same; phone call with Michelle Pardo regarding recording requested by Plaintiffs; facilitate redaction of zebra footage from one DVD; review redacted DVD upon completion to ensure accuracy.	10513410	30748294
9/29/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	13 13	4,615.00 4,615.00	Continue working on discovery matters; telephone conferences with client; review and revise reply brief.	10513410	30676817
9/29/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	5.5 5.5	1,622.50 1,622.50	Draft / revise reply brief regarding motion to compel.	10513410	30675068
9/29/2006 , Ex. 31 (Part 2)	377	Joseph T. Small	3	1,650.00	Discussions with Firm attorneys; review of	10513410	30675047 FJ00000187

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Detail 07-01- Date 12/26/2006	Initials	11-30-06 Name / Invoice # Invoice=10718086	Hours 3	Amount 1,650.00	Description pleadings, documents, correspondence, and emails; review of legal research; review of various court orders; review of WAP reply brief; discussions with Lisa Joiner.	Matter #	Index
9/29/2006 12/26/2006		Michelle C. Pardo Invoice=10718086	6 6	2,490.00 2,490.00	Conferences with firm attorneys regarding same; telephone conference with client and firm attorneys regarding collection of documents and preparation of declarations. Review documents for motion to compel and Rider deposition. Review videotapes for confidentiality designations. Prepare documents for production according to court order. Review production for certificates.	10513410	30693085
9/29/2006 12/26/2006		Derek Tysone Fisher Invoice=10718086	1	150 150	Converting multiple formats of video to DVD.	10513410	30791146
9/29/2006 12/26/2006		Chad Allen Thompson Invoice=10718086	2.5 2.5	375 375	Video management	10513410	30669847
9/29/2006 12/26/2006		Stephen M. McNabb Invoice=10718086	2 2	1,040.00 1,040.00	Review of draft reply; review of Federal Policies; preparation of email to G. Gasper.	10513410	30718762
9/29/2006 12/26/2006		Ashley Elizabeth Seuell Invoice=10718086	8	2,360.00 2,360.00	Review and redact paper documents; review DVDs.	10513410	30679021
9/29/2006 12/26/2006		John M. Simpson Invoice=10718086	7.25 7.25	3,661.25 3,661.25	Further preparation for Rider deposition and cross examination of witness following plaintiffs' preservation deposition of Rider. Review drafts of declaration to be used in complying with submission of court-ordered declarations regarding document production. Conference with L. Joiner regarding same. Conference with L. Joiner and M. Pardo regarding supplemental production of medical records. Review treatise regarding handling of objections in deposition of party to be offered at trial.	10513410	30671926
9/29/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	0.5 0.5	75 75	Creating PDF files of declarations	10513410	30669900
9/30/2006 31 (Part 2)	12704	Ashley Elizabeth Seuell	4	1,180.00	Review DVDs.	10513410	30679022 FJ00000188

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Date 12/26/2006	Initials	Name / Invoice # Invoice=10718086	Hours 4	Amount 1,180.00	Description	Matter #	Index
9/30/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	1.5 1.5	622.5 622.5	Review videotapes for confidentiality designations. Review WAP brief and declarations. Review client correspondence regarding collection of documents and declarations. Prepare index for plaintiffs with additional videotapes.	10513410	30693089
9/30/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	1.5 1.5	825 825	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review of draft WAP reply brief.	10513410	30675053
9/30/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	0.5 0.5	177.5 177.5	Continue working on discovery matters.	10513410	30676820
10/2/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	6.5 6.5	1,917.50 1,917.50	Revise motion to compel WAP's production.	10513410	30856783
10/2/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	0.25 0.25	81.25 81.25	Correspondence to and from M. Pardo regarding Rider deposition.	10513410	30793232
10/2/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	8.5 8.5	3,527.50 3,527.50	Review court order and conferences with firm attorneys and client employees regarding collection and production of documents, preparation of declarations, review of Ringtail database for electronic documents for supplemental production. Review documents for compliance with court order.	10513410	30780138
10/2/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	8 8	1,200.00 1,200.00	Sorting and indexing documents on behalf of client.	1051341	: "
10/2/2006 12/26/2006	431	John M. Simpson Invoice=10718086	7.25 7.25	3,661.25 3,661.25	Further preparation for cross examination of Tom Rider in preservation deposition by plaintiffs. Conferences with L. Joiner regarding preparation of declarations as ordered by court and contacts made with relevant client personnel regarding same.	10513410	30736386
10/2/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and	10513410	30753350

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Detail 07-01	-06 thru	ı 11-30-06					
Date	Initials	s Name / Invoice #	Hours	Amount	Description emails; review of legal research; review of draft WAP reply brief; discussions with Lisa Joiner.	Matter #	Index
10/2/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	3 3	450 450	Video management	10513410	30751807
10/2/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	6 6	2,130.00 2,130.00	Continue working on briefing and discovery matters; telephone conference with client.	10513410	30759363
10/2/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	8 8	2,360.00 2,360.00	Review paper documents; review DVDs.	10513410	30773412
10/2/2006 12/26/2006	11924	Sarah Elizabeth Warlick Invoice=10718086	5 5	1,325.00 1,325.00	Review efax documents for Interstate Certificates of Veterinary Inspection; prepare summary of findings for Michelle Pardo.	10513410	30863936
10/3/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	6 6	1,770.00 1,770.00	Review and redact paper documents; review DVDs.	10513410	30773413
10/3/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	8.75 8.75	3,106.25 3,106.25	Continue working on discovery matters; telephone conferences with client; review correspondence.	10513410	30759400
10/3/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	3 3	450 450	Video management	10513410	30751808
10/3/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	1	150 150	Reviewing production index and creating labels for videos to be produced	10513410	30751809
10/3/2006 12/26/2006	431	John M. Simpson Invoice=10718086	6.25 6.25	3,156.25 3,156.25	Further preparation for cross examination of Tom Rider at preservation deposition. Review correspondence regarding production of video tapes for inspection. Conference with M. Pardo and L. Joiner regarding same. Conference with L. Joiner and M. Pardo regarding Houck	10513410	30736379
10/3/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2 2	1,100.00 1,100.00	declaration regarding medical records. Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review of draft WAP reply brief; discussions with Lisa Joiner.	10513410	30753351

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Detail 07-01			Union	A	Description	Matter #	Index
Date	initial	s Name / Invoice # Washington Temporary	Hours	Amount	Description	watter #	IIIdex
10/3/2006 12/26/2006	8195	Washington Temporary Invoice=10718086	5.5 5.5	825 825	Sorting and indexing documents on behalf of client.	1051341	
10/3/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	8.5 8.5	3,527.50 3,527.50	Conferences with firm attorneys and client employees regarding collection and production of documents, preparation of declarations, review of Ringtail database for electronic documents for supplemental production. Review documents for compliance with court order. Prepare production.	10513410	30780139
10/3/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	5 5	1,475.00 1,475.00	Revise motion to compel; oversee filing of such motion.	10513410	30856779
10/3/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	2.5 2.5	812.5 812.5	Review documents.	10513410	30793525
10/4/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	1 1	295 295	Review earlier motions regarding 60-day notice requirement; review transcript of hearings regarding same.	10513410	30856780
10/4/2006 12/26/2006	431	John M. Simpson Invoice=10718086	8 8	4,040.00 4,040.00	Further preparation for Rider deposition. Various conferences with M. Pardo and L. Joiner regarding preparation of declarations and production of documents in response to court order. Review declarations.	10513410	30757444
10/4/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	9 9	3,735.00 3,735.00	Review, redact and prepare documents for supplemental production. Prepare necropsy photos for production. Correspond with clients regarding supplemental collection of documents. Conference with paralegals regarding videotape indices, review and status. Contact client regarding other videotapes.	10513410	30780142
10/4/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	8 8	1,200.00 1,200.00	Sorting and indexing documents on behalf of client.	1051341	
10/4/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	0.5 0.5	162.5 162.5	Conference with L. Joiner regarding additional discovery matters; review materials related to same.	10513410	30793446

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	Detail 07-01						and the state	
	Date 10/4/2006 12/26/2006	Initials 377	Name / Invoice # Joseph T. Small Invoice=10718086	Hours 2.25 2.25	Amount 1,237.50 1,237.50	Description Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review of draft WAP reply brief; discussions with Lisa Joiner.	Matter # 10513410	30753352
	10/4/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	4 4	600 600	Video management, assisting with medical record de-duplication and necropsy photo printing	10513410	30751810
	10/4/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	10 10	3,550.00 3,550.00	Continue working on discovery; telephone conferences with client.	10513410	30759403
	10/4/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	1.75 1.75	516.25 516.25	Review and redact paper documents; review DVD; write summary of content and responsiveness of DVDs, audio CD, videos.	10513410	30773416
	10/5/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	2 2	590 590	Review and redact paper documents; second level review of vet records.	10513410	30773418
	10/5/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	9.5 9.5	3,372.50 3,372.50	Continue working on discovery; telephone conferences with client; revise documents.	10513410	30759451
	10/5/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	4	600 600	Video management	10513410	30751812
	10/5/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review of draft WAP reply brief; discussions with Lisa Joiner.	10513410	30753353
	10/5/2006 12/26/2006	11378	Heather Ann Nearhoof Invoice=10718086	0.5 0.5	80 80	Coordinate printing all production materials with outside vendor.	10513410	30781767
	10/5/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	7.5 7.5	1,125.00 1,125.00	Sorting and indexing documents on behalf of client.	1051341	
	10/5/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	9	3,735.00 3,735.00	Conferences with firm attorneys and client employees regarding collection and production of documents, preparation of declarations, review of Ringtail database for electronic documents for supplemental production. Review documents for compliance with court order.	10513410	30780144
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Date	Initials	Name / Invoice #	Hours	Amount	Description Contact client employees for supplemental production of documents.	Matter #	Index
10/5/2006 12/26/2006	13043	Derek Tysone Fisher Invoice=10718086	1.25 1.25	187.5 187.5	Create stored production list in litigation database; prepare stored production with Bates numbers; process and print production.	10513410	30880381
10/5/2006 12/26/2006	431	John M. Simpson Invoice=10718086	1.75 1.75	883.75 883.75	Review correspondence from J. Strauss regarding Hutton. Conference with M. Pardo and G. Gasper regarding videotape production. Revisions to chart regarding Rider's varying statements.	10513410	30757440
10/5/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	4	1,180.00 1,180.00	Prepare necropsy pictures for production; research record and precedent regarding 60-day notice requirement under ESA.	10513410	30856803
10/5/2006 12/26/2006	13761	Kara Lynn Petteway Invoice=10718086	7.25 7.25	1,740.00 1,740.00	Legal research regarding appealability of discovery sanctions; draft Memorandum.	10513410	30875379
10/6/2006 12/26/2006	13761	Kara Lynn Petteway Invoice=10718086	4.5 4.5	1,080.00 1,080.00	Legal research regarding the appealability of discovery sanctions; draft Memorandum.	10513410	30875385
10/6/2006 12/26/2006	431	John M. Simpson Invoice=10718086	8.75 8.75	4,418.75 4,418.75	Further preparation for Rider deposition. Begin review and analysis of plaintiffs' opposition to motion for summary judgment.	10513410	30757436
10/6/2006 12/26/2006	13043	Derek Tysone Fisher Invoice=10718086	0.25 0.25	37.5 37.5	Print pictures for CD.	10513410	30880383
10/6/2006 12/26/2006	13043	Derek Tysone Fisher Invoice=10718086	4	600 600	Create and duplicate CD containing video; duplicate 27 DVDs.	10513410	30880385
10/6/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	8 8	3,320.00 3,320.00	Prepare documents in conjunction with court order. Review videotapes for protective order and redaction. Conferences regarding Rider deposition and documents regarding same. Conferences with firm attorneys regarding declarations and medical record collection.	10513410	30780146
10/6/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	7 7	1,050.00 1,050.00	Sorting and indexing documents on behalf of client.	1051341	
10/6/2006	1092	Joseph Edward Hartman	0.5	162.5	Conference with M. Pardo regarding summary	10513410	30793249

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Date 12/26/2006	Initials	Name / Invoice # Invoice=10718086	Hours 0.5	Amount 162.5	Description judgment motion.	Matter #	Index
10/6/2006 12/26/2006		Lisa Zeiler Joiner Invoice=10718086	3.5 3.5	1,242.50 1,242.50	Continue working on discovery; telephone conferences with client.	10513410	30759452
10/6/2006 12/26/2006		Ashley Elizabeth Seuell Invoice=10718086	3 3	885 885	Second level review of vet records.	10513410	30773420
10/6/2006 12/26/2006		Joseph T. Small Invoice=10718086	3 3	1,650.00 1,650.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review of plaintiffs' opposition to motion for summary judgment.	10513410	30760985
10/7/2006 12/26/2006		John M. Simpson Invoice=10718086	8.25 8.25	4,166.25 4,166.25	Review and analysis of plaintiffs' opposition to motion for summary judgment, statement of disputed facts and accompanying exhibits.	10513410	30769017
10/8/2006 12/26/2006		John M. Simpson Invoice=10718086	1 1	505 505	Further analysis of plaintiffs' summary judgment arguments and outline of areas of research for reply brief.	10513410	30769024
10/8/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	2 2	830 830	Review videotapes for confidential material. Review plaintiffs' opposition to motion for summary judgment and discussion with firm attorneys regarding same.	10513410	30780147
10/8/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2 2	1,100.00 1,100.00	Review of opposition to motion for summary judgment; review of e-mail/memorandum from John Simpson.	10513410	30760988
10/9/2006 12/26/2006	11924	Sarah Elizabeth Warlick Invoice=10718086	2.5 2.5	662.5 662.5	Second level review of medical records before production	10513410	30863967
10/9/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	6.25 6.25	2,218.75 2,218.75	Continue working on discovery; begin reviewing summary judgment opposition; assess inventory of materials received; telephone conferences with client; status conference with M. Pardo.	10513410	30783978
10/9/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	5.25 5.25	1,548.75 1,548.75	Second level review of vet records; discuss with John Simpson arguments for reply brief in support of summary judgment.	10513410	30773425
10/9/2006	13351	Chad Allen Thompson	1 .	150	Video management	10513410	30773231

	Detail 07-01 Date 12/26/2006		111-30-06 s Name / Invoice # Invoice=10718086	Hours 1	Amount 150	Description	Matter #	Index
	10/9/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	8 8	3,320.00 3,320.00	Review documents for supplemental medical records production and conferences with client and employees regarding same. Conferences with firm attorneys regarding Rider deposition, procedural challenges, opposition to summary judgment. Review videotapes for confidential material and responsiveness.	10513410	30780149
	10/9/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	7 7	1,050.00 1,050.00	Sorting and indexing documents on behalf of client.	1051341	
	10/9/2006 12/26/2006	431	John M. Simpson Invoice=10718086	6.5 6.5	3,282.50 3,282.50	Further preparation for Rider deposition. Correspondence with J. Strauss regarding further contacts with FWS on ITP letter. Conference with A. Seuell regarding research to be conducted for summary judgment reply. Conference with M. Pardo regarding videotape production issues. Review correspondence regarding preparation and finalization of declarations required by court order.	10513410	30769018
	10/9/2006 12/26/2006	11378	Heather Ann Nearhoof Invoice=10718086	1 1	160 160	Print disk labels per M. Pardo's request.	10513410	30781772
	10/9/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	3 3	1,650.00 1,650.00	Discussions with Lisa Joiner; review of opposition to motion for summary judgment; review of materials related to 9/26 or order; review of other materials.	10513410	30777094
	10/9/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	7.25 7.25	2,138.75 2,138.75	Prepare necropsy pictures for production; research record and precedent regarding 60-day notice requirement under ESA.	10513410	30856802
	10/10/2006 12/26/2006	431	John M. Simpson Invoice=10718086	8.75 8.75	4,418.75 4,418.75	Privilege	10513410	30770297
,	21 (Dort 2)			5) A 20 127		Privilege Conferences with L. Joiner regarding declarations required by court order and production of additional		E 100

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Date	Initial	s Name / Invoice #	Hours	Amount	Description documents. Further preparation for Rider deposition. Prepare objections to deposition. Correspondence regarding same.	Matter #	Index
10/10/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	3	1,650.00 1,650.00	Discussions with Lisa Joiner; review of opposition to motion for summary judgment; review of materials related to 9/26 or order; review of other materials.	10513410	30777095
10/10/2006 12/26/2006	11378	Heather Ann Nearhoof Invoice=10718086	1.25 1.25	200 200	Create disk labels per M. Pardo's request.	10513410	30781787
10/10/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	0.25 0.25	81.25 81.25	Conference with L. Joiner regarding status of case.	10513410	30793252
10/10/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	8	1,200.00 1,200.00	Sorting and indexing documents on behalf of client.	1051341	
10/10/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	9.5 9.5	3,942.50 3,942.50	Review documents for supplemental medical records production and conferences with client and employees regarding same. Conferences with firm attorneys regarding Rider deposition and related documents. Correspond with plaintiffs' counsel regarding video review and video production. Update production files.	10513410	30780150
10/10/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	7.5 7.5	1,125.00 1,125.00	Video management and bates labeling of supplemental production	10513410	30773240
10/10/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	5 5	1,475.00 1,475.00	Research and draft motion for judgment; prepare documents for production to plaintiffs.	10513410	30856878
10/10/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	8.5 8.5	3,017.50 3,017.50	Continue working on discovery; telephone conferences with client.	10513410	30784007
10/11/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	7.75 7.75	2,751.25 2,751.25	Continue working on discovery; telephone conferences with client; finalize document productions and declarations; file notice with court.	10513410	30784013
10/11/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	2.25 2.25	663.75 663.75	Research and draft motion for judgment; prepare documents for production to plaintiffs.	10513410	30856877

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Detail 07-01- Date 10/11/2006 12/26/2006		11-30-06 Name / Invoice # John M. Simpson Invoice=10718086	Hours 12 12	Amount 6,060.00 6,060.00	Description Further preparation for Rider deposition. Review and revise notice of compliance to be filed with court regarding response to 9-26-06 order. Conference with L. Joiner regarding	Matter # 10513410	Index 30773883
					same. Conference with M. Pardo regarding video tape review by plaintiffs' counsel. Telephone conference with J. Strauss regarding Rider deposition and summary judgment issues. Finalize and serve objections to Rider deposition.		
10/11/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	6.5 6.5	975 975	De-duplicating documents, bates labeling, copying documents, and assisting with supplemental production. Video management.	10513410	30773243
10/11/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	9.75 9.75	4,046.25 4,046.25	Review documents for supplemental medical records production and conferences with client and employees regarding same. Conference with A. Santiago regarding additional documents. Review same and prepare for production. Conferences with firm attorneys regarding Rider deposition. Prepare comments regarding summary judgment opposition and exhibits. Review and edit notice of compliance for filing with court.	10513410	30780151
10/11/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	8 8	1,200.00 1,200.00	Sorting and indexing documents on behalf of client.	1051341	
10/11/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	3	1,650.00 1,650.00	Discussions with Lisa Joiner; review of opposition to motion for summary judgment; review of materials related to 9/26 or order; review of other materials.	10513410	30777087
10/11/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	3 -	885 885	Review and redact additional paper documents.	10513410	30788449
10/11/2006 12/26/2006	11924	Sarah Elizabeth Warlick Invoice=10718086	2 2	530 530	Meeting with Lisa Joiner to discuss newly produced documents; review and redact Interstate Certificates of Veterinary Inspection.	10513410	30863989
10/12/2006 31 (Part 2)	12704	Ashley Elizabeth Seuell	4	1,180.00	Research for reply in support of motion for	10513410	30788479 FJ00000

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Detail 07-01	-06 thru	ı 11-30-06					
Date 12/26/2006	Initials	s Name / Invoice # Invoice=10718086	Hours 4	Amount 1,180.00	Description summary judgment.	Matter #	Index
10/12/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2 2	1,100.00 1,100.00	Discussions with Lisa Joiner; review of opposition to motion for summary judgment; review of materials related to 9/26 or order; review of other materials.	10513410	30777092
10/12/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	6.5 6.5	975 975	Sorting and indexing documents on behalf of client.	1051341	
10/12/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	9	3,735.00 3,735.00	Deposition of Tom Rider. Conference with firm attorney regarding cross examination topics. Conference with firm attorneys regarding Rider deposition, correspondence to plaintiffs' counsel regarding protective order, fact deposition and supplemental WAP briefing.	10513410	30780152
10/12/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	1.75 1.75	516.25 516.25	Research and draft motion for judgment.	10513410	30856871
10/12/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	4.5 4.5	1,597.50 1,597.50	Continue working on matters related to briefing; telephone conference with client; meeting with M. Pardo and J. Simpson regarding deposition.	10513410	30784053
10/12/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	3 3	450 450	Video management, organizing supplemental production	10513410	30775690
10/12/2006 12/26/2006	431	John M. Simpson Invoice=10718086	10 10	5,050.00 5,050.00	Attend preservation deposition of Tom Rider and cross-examine the witness. Conferences with M. Pardo regarding questions to pose to the witness. Travel to and from deposition location. Conference with L. Joiner regarding outcome of deposition.	10513410	30780873
10/13/2006 12/26/2006	431	John M. Simpson Invoice=10718086	7.75 7.75	3,913.75 3,913.75	Begin work on draft of reply in support of motion for summary judgment. Conference with J. Hartman regarding case law under Rule 30(d)(4) regarding burden of seeking protective order. Review cases. Prepare and transmit letter to counsel for plaintiffs regarding requirement of motion for protective order on instructions to Rider not to answer deposition	10513410	30780908

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Detail 07-01 Date		s Name / Invoice #	Hours	Amount	Description questions.	Matter #	Index
10/13/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	3 3	1,065.00 1,065.00	Status conference with M. Pardo and G. Gasper; discuss research issues with A. Seuell; continue working on discovery matters.	10513410	30784103
10/13/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	2.5 2.5	737.5 737.5	Conference with M.Pardo and J.Simpson re: Rider deposition; prepare motion for judgment.	10513410	30856875
10/13/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	3 3	450 450	Video management and returning necropsy reports to boxes and organizing documents	10513410	30780257
10/13/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	2.5 2.5	1,037.50 1,037.50	Conferences regarding T. Rider deposition and motion to compel testimony. Conferences with firm attorneys regarding motions. Review plaintiffs' opposition briefing.	10513410	30834873
10/13/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	2.75 2.75	893.75 893.75	Conference with J. Simpson regarding Rider deposition; legal research regarding same.	10513410	30793485
10/13/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	8.25 8.25	2,433.75 2,433.75	Research for reply in support of summary judgment; discuss Rule 56(f) arguments with L. Joiner; review plaintiffs' brief and exhibits in opposition to summary judgment.	10513410	30788481
10/13/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	3 3	1,650.00 1,650.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research.	10513410	30810107
10/14/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	1 1	295 295	Research for reply brief; prepare written summary and analysis of research and arguments.	10513410	30788511
10/15/2006 12/26/2006	431	John M. Simpson Invoice=10718086	6	3,030.00 3,030.00	Work on reply memorandum in support of motion for summary judgment. Revisions to same.	10513410	30789503
10/16/2006 12/26/2006	431	John M. Simpson Invoice=10718086	10.25 10.25	5,176.25 5,176.25	Further work on reply memorandum in support of motion for summary judgment. Revisions to same.	10513410	30789506
10/16/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research.	10513410	30810112
10/16/2006 31 (Part 2)	13761	Kara Lynn Petteway	3.75	900	Legal research regarding the Endangered Species	10513410	30875396 FJ000

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Date 12/26/2006	Initials	Name / Invoice # Invoice=10718086	Hours 3.75	Amount 900	Description Act, citizen suits, and forfeiture.	Matter #	Index
10/16/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	8	1,200.00 1,200.00	Filing, sorting and indexing documents on behalf of client.	10513410	
10/16/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	4.75 4.75	1,686.25 1,686.25	Review correspondence; status conference with M. Pardo; meeting with K. Petteway to assign research and motion; continue working on motions issues.	10513410	30817567
10/16/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	8 8	3,320.00 3,320.00	Review videos for responsiveness. Review plaintiffs productions for motion to compel. Conferences with firm attorneys regarding motions and responses. Correspond with K. Ockene regarding videos. Conferences with practice support regarding video indices and location of additional videos.	10513410	30835137
10/16/2006 12/26/2006		Chad Allen Thompson Invoice=10718086	7 7	1,050.00 1,050.00	Organizing FEI production and video management	10513410	30802780
10/16/2006 12/26/2006		Ashley Elizabeth Seuell Invoice=10718086	6.5 6.5	1,917.50 1,917.50	Research for reply brief; prepare and revise written summary and analysis of research and arguments; discuss research with J. Simpson.	10513410	30798884
10/16/2006 12/26/2006		George Andrew Gasper Invoice=10718086	6	1,770.00 1,770.00	Draft motion for judgment against API; conduct relevant research; review transcripts of relevant hearings.	10513410	30856900
10/17/2006 12/26/2006		George Andrew Gasper Invoice=10718086	5.5 5.5	1,622.50 1,622.50	Review ASPCA interrogatory responses, document production, and deposition to identify discovery deficiencies; summarize such deficiencies for M.Pardo.	10513410	30856901
10/17/2006 12/26/2006		Chad Allen Thompson Invoice=10718086	8 8	1,200.00 1,200.00	Organizing FEI production and video management	10513410	30802778
10/17/2006 12/26/2006		John M. Simpson Invoice=10718086	8	4,040.00 4,040.00	Further work on draft of reply in support of motion for summary judgment. Review of and revisions to same. Review research memorandum by A. Seuell.	10513410	30795932
10/17/2006	13350	Stephen J. Watson	0.25	137.5	Telephone conference with L. Joiner regarding	10513410	30934268

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Detail 07-01			20	129 131		122 07 0	Fa
Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
12/26/2006		Invoice=10718086	0.25	137.5	income tax issue.		
10/17/2006	12704	Ashley Elizabeth Seuell	3	885	Edit draft of reply brief; prepare Rule 56	10513410	30825539
12/26/2006		Invoice=10718086	3	885	argument for final section of brief.		
10/17/2006	1092	Joseph Edward Hartman	5	1,625.00	Correspondence to M. Pardo regarding status of	10513410	30825769
12/26/2006		Invoice=10718086	5	1,625.00	case; conference with M. Pardo regarding privilege log; document review.		
10/17/2006	9067	Michelle C. Pardo	8	3,320.00	Review documents and motion to dismiss topics.	10513410	30835138
12/26/2006		Invoice=10718086	8	3,320.00	Review summary judgment and prepare comments. Correspond with plaintiffs' counsel regarding outstanding discovery issues including		
					videotape review. Review discovery responses and depositions for document deficiencies.		
10/17/2006	1880	Lisa Zeiler Joiner	2.5	887.5	Review results of research memo; status	10513410	30817575
12/26/2006		Invoice=10718086	2.5	887.5	conference with M. Pardo regarding discovery and motions progress; review recent posting regarding client on websites.		
10/17/2006 12/26/2006	13761	Kara Lynn Petteway Invoice=10718086	4.25	1,020.00	Legal research regarding the Endangered Species	10513410	30875454
12/20/2006		Invoice=10718086	4.25	1,020.00	Act, citizen suits, and forfeiture.		
		Washington Temporary					
10/17/2006	8195	Washington Temporary	7.5	1,125.00	Filing, sorting and indexing documents on	10513410	
12/26/2006		Invoice=10718086	7.5	1,125.00	behalf of client.		
	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of	10513410	30810114
12/26/2006		Invoice=10718086	2	1,100.00	pleadings, documents, correspondence, and emails; review of legal research.		
10/18/2006	377	Joseph T. Small	2	1,100.00	Discussions with Firm attorneys; review of	10513410	30810116
12/26/2006		Invoice=10718086	2	1,100.00	pleadings, documents, correspondence, and emails; review of legal research.		
		Washington Temporary					
10/18/2006	8195	Washington Temporary	8	1,200.00	Filing, sorting and indexing documents on	10513410	
12/26/2006		Invoice=10718086	8	1,200.00	behalf of client.		
10/18/2006	431	John M. Simpson	6.25	3,156.25	Further work on reply in support of motion for	10513410	30804418
12/26/2006		Invoice=10718086	6.25	3,156.25	summary judgment.		
10/18/2006	13761	Kara Lynn Petteway	4	960	Legal research regarding the Endangered Species	10513410	30875456
31 (Part 2)		over to			190 EN EN 190 EN		FJ00000201

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Detail 07-01	-06 thru	ı 11-30-06					
Date 12/26/2006	Initial	s Name / Invoice # Invoice=10718086	Hours 4	Amount 960	Description Act, citizen suits, and forfeiture.	Matter #	Index
10/18/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	7.5 7.5	2,662.50 2,662.50	Finish reviewing summary judgment opposition brief; review correspondence regarding discovery; meeting with J. Hartman, M. Pardo and G. Gasper regarding discovery matters; begin working on written discovery.	10513410	30817581
10/18/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	5.25 5.25	1,706.25 1,706.25	Conference with M. Pardo regarding privileged documents; correspondence to L. Joiner regarding same; conference with L. Joiner, M. Pardo and G. Gasper regarding same; prepare chart of J. Strauss e-mails.	10513410	30799695
10/18/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	5.5 5.5	1,622.50 1,622.50	Prepare and revise sections of reply brief; research additional arguments and revise brief with appropriate citations.	10513410	30825542
10/18/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	8.5 8.5	3,527.50 3,527.50	Review Rider deposition and documents for motion to compel. Review ASPCA deposition transcript and documents and plaintiffs' supplemental production for motion to compel. Review plaintiffs' exhibits to opposition for summary judgment. Correspond with FEI employees regarding supplemental document production. Correspond with K. Ockene and T. Sanerib regarding videotape review. Review video for responsiveness.	10513410	30834871
10/18/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	6.5 6.5	975 975	Organizing FEI production, video management	10513410	30802776
10/18/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	5.5 5.5	1,622.50 1,622.50	Review ASPCA interrogatory responses, document production, and deposition to identify discovery deficiencies; review documents produced by plaintiffs' counsel for same; review AWI deposition for same; summarize such deficiencies in e-mail correspondence with M.Pardo.	10513410	30856902
10/19/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	1	295 295	Confer with M.Pardo regarding correspondence with K.Ockene; review draft reply brief regarding summary judgment motion; review correspondence regarding Rider deposition.	10513410	30856913

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Detail 07-01 Date		11-30-06 s Name / Invoice #	Hours	Amount	Description	Matter #	Index
10/19/2006 12/26/2006	5866	Richard A. Palmer Invoice=10718086	0.25 0.25	143.75 143.75	Call JTS,Jr.	10513410	30895920
10/19/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	5 5	750 750	Video management and organizing FEI production	10513410	30802796
10/19/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	4.5 4.5	1,867.50 1,867.50	Review videos and conferences regarding videotapes, indices and production of the same. Correspondence with K. Ockene regarding status of review, remaining tapes, rental of equipment. Review documents and depositions for motion to compel. Discuss supplemental WAP filing. Review Rider deposition for motion to compel. Review and edit summary judgment reply and exhibits.	10513410	30834869
10/19/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	3 3	885 885	Research for reply brief; revise citations and Rule 56 argument in draft reply brief.	10513410	30825551
10/19/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	6	1,950.00 1,950.00	Conferences with L. Joiner, M. Pardo and G. Gasper regarding Strauss privilege review; conference with IT department regarding same; review documents; conference with L. Joiner regarding Rider deposition and motion to compel regarding same; research regarding same; review Rider deposition.	10513410	30825776
10/19/2006 12/26/2006	11378	Heather Ann Nearhoof Invoice=10718086	0.5 0.5	80 80	Coordinate export of data to be printed for attorney review.	10513410	30807855
10/19/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	1.5 1.5	532.5 532.5	Draft correspondence to plaintiffs' counsel; discuss assignment with J. Hartman; status conference with J. Small and J. Simpson; begin working on summary judgment reply.	10513410	30817587
10/19/2006 12/26/2006	431	John M. Simpson Invoice=10718086	6.5 6.5	3,282.50 3,282.50	Further work on reply in support of motion for summary judgment. Review of and revisions to same. Preparation of additional declarations for Jacobson and Sowalsky. Revisions to same. Review correspondence from K. Meyer regarding instructions not to answer at Rider deposition. Prepare response to same. Conference with M. Pardo regarding video tape review by	10513410	30804420

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12/26/2006 Invoice=10718086 3 1,650.00 pleadings, documents, correspondence, and emails; review of legal research; review of draft briefs.	Date	Initial	s Name / Invoice #	Hours	Amount	Description plaintiffs.	Matter #	Index
10/20/2006	10/19/2006	8105		7	1.050.00	Filing, sorting and indexing documents on	10513410	
12/26/2006		0100				일 이 기계 등 경기 이렇게 기계 등 경기 때문 이 이 이 이 이 이 등 기계 등 기계	10310410	
emails; review of legal research; review of draft briefs.		377	Joseph T. Small	3			10513410	30810120
10/20/2006	12/26/2006		Invoice=10718086	3	1,650.00	emails; review of legal research; review of		
10/20/2006 8195 Washington Temporary 10/20/2006 8195 Washington Temporary 6.5 975 Filing, sorting and indexing documents on 10513410 10/20/2006 1880 Lisa Zeiler Joiner 17.25 2.573.75 Continue working on matters related to 10513410 30817618 10/20/2006 1880 Lisa Zeiler Joiner 17.25 2.573.75 Continue working on matters related to 10513410 30817618 10/20/2006 431 John M. Simpson 4.5 2.272.50 Transmit correspondence to K. Meyer regarding 10513410 30808728 12/26/2006 13043 Derek Tysone Fisher 2 300 Print documents and deficiencies in plaintiffs' production. 10/20/2006 13043 Derek Tysone Fisher 2 300 Print documents from .pst. 10513410 30880453 12/26/2006 10/20/2006 10/20 Joseph Edward Hartman 1.5 487.5 Correspondence from L. Joiner regarding letter to K. Meyer regarding Rider deposition; review 10513410 30825788 10/20/2006 10/20 Joseph Edward Hartman 1.5 487.5 Correspondence from L. Joiner regarding letter to K. Meyer regarding Rider deposition; review 10513410 30825788 10/20/2006 10/20 Joseph Edward Hartman 1.5 487.5 Correspondence from L. Mearhoof regarding status of Strauss e-mail print job. 10/20/2006 10/20 Joseph Edward Hartman 6.25 2.031.25 Prepare Motion to Compel Rider testimony, 10513410 30825788 10/20/2006 10/20 Joseph Edward Hartman 1.5 487.5 Prepare Motion to Compel Rider testimony, 10513410 30825788 10/20/2006 10/20 Joseph Edward Hartman 1.5 487.5 Prepare Motion to Compel Rider testimony, 10513410 30825788 10/20/2006 10/20/2006 10/20 Joseph Edward Hartman 1.5 487.5 Prepare Motion to Compel Rider testimony, 10513410 30825788 10/20/2006 10/2	10/20/2006	377	Joseph T. Small	3	1,650.00	Discussions with Firm attorneys; review of	10513410	30810121
10/20/2006 8195 Washington Temporary Invoice=10718086 6.5 975 Filling, sorting and indexing documents on behalf of client. 10513410 10513410 10/20/2006 1880 Lisa Zeiler Joiner Invoice=10718086 7.25 2,573.75 Continue working on matters related to discovery and summary judgment reply brief. 10513410 30817619 10/20/2006 431 John M. Simpson Invoice=10718086 4.5 2,272.50 Transmit correspondence to K. Meyer regarding T. Rider deposition. Review J. Small changes to summary judgment reply. Conference with G. Gasper regarding Same. Invoice=10718086 2 300 Print documents from .pst. 10513410 30880450 10/20/2006 1092 Joseph Edward Hartman Invoice=10718086 1.5 487.5 Correspondence from L. Joiner regarding letter to K. Meyer regarding Rider deposition; review Rider deposition; correspondence to H. Nearhoof regarding status of Strauss e-mail print job. 10513410 30825778 10/23/2006 1092 Joseph Edward Hartman 6.25 2,031.25 Prepare Motion to Compel Rider testimony, 10513410 30825788	12/26/2006		Invoice=10718086	3	1,650.00	emails; review of legal research; review of		
12/26/2006 Invoice=10718086 6.5 975 behalf of client. 10/20/2006 1880 Lisa Zeiler Joiner Invoice=10718086 7.25 2,573.75 Continue working on matters related to discovery and summary judgment reply brief. 10513410 30817618 10/20/2006 431 John M. Simpson Invoice=10718086 4.5 2,272.50 Transmit correspondence to K. Meyer regarding T. Rider deposition. Review J. Small changes to summary judgment reply. Further review of and revisions to summary judgment reply. Conference with L. Joiner regarding same. Conference with G. Gasper regarding WAP documents and deficiencies in plaintiffs' production. 10/20/2006 13043 Derek Tysone Fisher Invoice=10718086 2 300 Print documents from .pst. 10513410 30880450 10/20/2006 1092 Joseph Edward Hartman Invoice=10718086 1.5 487.5 Correspondence from L. Joiner regarding letter to K. Meyer regarding Rider deposition; review Rider deposition; correspondence to H. Nearhoof regarding status of Strauss e-mail print job. 10513410 30825778 10/23/2006 1092 Joseph Edward Hartman 6.25 2,031.25 Prepare Motion to Compel Rider testimony, 10513410 30825788		RANGE SHE						
10/20/2006 1880 Lisa Zeiler Joiner 17.25 2,573.75 Continue working on matters related to 10513410 30817618 12/26/2006 13043 John M. Simpson 4.5 2,272.50 4.5 2,272.50 Transmit correspondence to K. Meyer regarding 10513410 30808728 12/26/2006 13043 Derek Tysone Fisher 2 300 Print documents and deficiencies in plaintiffs' production. 10/20/2006 1092 Joseph Edward Hartman 1.5 487.5 487.5 487.5 Correspondence to K. Meyer regarding letter to K. Meyer regarding Rider deposition. Review J. Small changes to summary judgment reply. Further review of and revisions to summary judgment reply. Conference with L. Joiner regarding Same. Conference with G. Gasper regarding WAP documents and deficiencies in plaintiffs' production. 10/20/2006 13043 Derek Tysone Fisher 2 300 Print documents from .pst. 10513410 30880453 10/20/2006 1092 Joseph Edward Hartman 1.5 487.5 Correspondence from L. Joiner regarding letter to K. Meyer regarding Rider deposition; review Rider deposition; correspondence to H. Nearhoof regarding status of Strauss e-mail print job. 10513410 30825788 10/23/2006 1092 Joseph Edward Hartman 6.25 2,031.25 Prepare Motion to Compel Rider testimony, 10513410 30825788 10/23/2006 1092 Joseph Edward Hartman 1.5 487.5 Prepare Motion to Compel Rider testimony, 10513410 30825788 10/23/2006 1092 Joseph Edward Hartman 1.5 487.5 Prepare Motion to Compel Rider testimony, 10513410 30825788 10/23/2006 1092 10		8195					10513410	
12/26/2006 Invoice=10718086 7.25 2,573.75 discovery and summary judgment reply brief. 10/20/2006 431 John M. Simpson Invoice=10718086 4.5 2,272.50 Transmit correspondence to K. Meyer regarding T. Rider deposition. Review J. Small changes to summary judgment reply. Further review of and revisions to summary judgment reply. Conference with L. Joiner regarding WAP documents and deficiencies in plaintiffs' production. 10/20/2006 13043 Derek Tysone Fisher Invoice=10718086 2 300 Print documents from .pst. 10513410 30880453 10/20/2006 1092 Joseph Edward Hartman Invoice=10718086 1.5 487.5 Correspondence from L. Joiner regarding letter to K. Meyer regarding Rider deposition; review Rider deposition; correspondence to H. Nearhoof regarding status of Strauss e-mail print job. 10513410 30825788 10/23/2006 1092 Joseph Edward Hartman 6.25 2,031.25 Prepare Motion to Compel Rider testimony, 10513410 30825788	12/26/2006		Invoice=10718086	6.5	975	behalf of client.		
10/20/2006 431 John M. Simpson 4.5 2,272.50 Transmit correspondence to K. Meyer regarding T. Rider deposition. Review J. Small changes to summary judgment reply. Further review of and revisions to summary judgment reply. Conference with G. Gasper regarding WAP documents and deficiencies in plaintiffs' production. 10/20/2006 13043 Derek Tysone Fisher 2 300 Print documents from .pst. 10513410 30880453 10/20/2006 10/20/2006 1092 Joseph Edward Hartman Invoice=10718086 1.5 487.5 487.5 Correspondence from L. Joiner regarding letter to K. Meyer regarding Rider deposition; review Rider deposition; correspondence to H. Nearhoof regarding status of Strauss e-mail print job. 10513410 30825778 10/23/2006 1092 Joseph Edward Hartman 6.25 2,031.25 Prepare Motion to Compel Rider testimony, 10513410 30825788		1880					10513410	30817619
12/26/2006 Invoice=10718086 4.5 2,272.50 T. Rider deposition. Review J. Small changes to summary judgment reply. Further review of and revisions to summary judgment reply. Conference with L. Joiner regarding same. Conference with G. Gasper regarding WAP documents and deficiencies in plaintiffs' production. 10/20/2006 13043 Derek Tysone Fisher 2 300 Print documents from .pst. 10513410 30880453 12/26/2006 Invoice=10718086 2 300 10/20/2006 1092 Joseph Edward Hartman 1.5 487.5 Correspondence from L. Joiner regarding letter to K. Meyer regarding Rider deposition; review Rider deposition; correspondence to H. Nearhoof regarding status of Strauss e-mail print job. 10/23/2006 1092 Joseph Edward Hartman 6.25 2,031.25 Prepare Motion to Compel Rider testimony, 10513410 30825788	12/26/2006		Invoice=10718086	7.25	2,573.75	discovery and summary judgment reply brief.		
to summary judgment reply. Further review of and revisions to summary judgment reply. Conference with L. Joiner regarding same. Conference with G. Gasper regarding WAP documents and deficiencies in plaintiffs' production. 10/20/2006 13043 Derek Tysone Fisher 2 300 Print documents from .pst. 10513410 30880453 12/26/2006 Invoice=10718086 2 300 10/20/2006 1092 Joseph Edward Hartman 1.5 487.5 Correspondence from L. Joiner regarding letter 10513410 30825778 12/26/2006 Invoice=10718086 1.5 487.5 to K. Meyer regarding Rider deposition; review Rider deposition; correspondence to H. Nearhoof regarding status of Strauss e-mail print job.	10/20/2006	431	John M. Simpson	4.5	2,272.50		10513410	30808728
12/26/2006 Invoice=10718086 2 300 10/20/2006 1092 Joseph Edward Hartman Invoice=10718086 1.5 487.5 487.5 487.5 to K. Meyer regarding Rider deposition; review Rider deposition; correspondence to H. Nearhoof regarding status of Strauss e-mail print job. 10/23/2006 1092 Joseph Edward Hartman 6.25 2,031.25 Prepare Motion to Compel Rider testimony, 10513410 30825788	12/26/2006		Invoice=10718086	4.5	2,272.50	to summary judgment reply. Further review of and revisions to summary judgment reply. Conference with L. Joiner regarding same. Conference with G. Gasper regarding WAP documents and deficiencies in plaintiffs'		
12/26/2006 Invoice=10718086 1.5 487.5 to K. Meyer regarding Rider deposition; review Rider deposition; correspondence to H. Nearhoof regarding status of Strauss e-mail print job. 10/23/2006 1092 Joseph Edward Hartman 6.25 2,031.25 Prepare Motion to Compel Rider testimony, 10513410 30825788		13043				Print documents from .pst.	10513410	30880453
Rider deposition; correspondence to H. Nearhoof regarding status of Strauss e-mail print job. 10/23/2006 1092 Joseph Edward Hartman 6.25 2,031.25 Prepare Motion to Compel Rider testimony, 10513410 30825788		1092	[- [- [- [- [- [- [- [- [- [-			그들은 이 아름다면서 나는 아내는 아내는 아내는 아내는 아내는 아내는 아내는 아내는 아내는 아내	10513410	30825779
			3.55= , 57 , 5000		107.0	Rider deposition; correspondence to H. Nearhoof		
		1092	(A			물은 경에 경우 아이는 그렇게 하는 경우를 되었다면 없다면 하게 하게 하는 아이들이 되었다면 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 그래요?	10513410	30825788
10/23/2006 11409 George Andrew Gasper 1.25 368.75 Review reply brief in support of summary 10513410 30856928	10/23/2006	11409	George Andrew Gasper	1.25	368.75	Review reply brief in support of summary	10513410	30856928

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Detail 07-01	-06 thru	11-30-06					
Date 12/26/2006	Initials	Name / Invoice # Invoice=10718086	Hours 1.25	Amount 368.75	Description judgment motion; review Rider deposition; draft summary of "new WAP information."	Matter #	Index
10/23/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	6 6	900 900	Video management	10513410	30835748
10/23/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	0.25 0.25	73.75 73.75	Discuss Rule 56(f) arguments with L. Joiner.	10513410	30871301
10/23/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	8 8	1,200.00 1,200.00	Indexing and sorting documents on behalf of client.	1051341	
10/23/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	4.25 4.25	1,508.75 1,508.75	Revise reply brief to qualify for page limits; status conferences with M. Pardo and G. Gasper.	10513410	30847054
10/23/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	3 3	1,650.00 1,650.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review of draft reply to motion for summary judgment; review other draft pleadings; discussions with firm attorneys regarding same.	10513410	30840580
10/24/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review of draft reply to motion for summary judgment; review other draft pleadings; discussions with firm attorneys regarding same.	10513410	30840586
10/24/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	8.75 8.75	3,106.25 3,106.25	Continue working on summary judgment reply briefing; telephone conferences with plaintiffs' counsel.	10513410	30847059
10/24/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	6	2,490.00 2,490.00	Review videotape project and coordinate quotes regarding same. Correspond and telephone conference with plaintiffs' attorney regarding videotape review and procedure. Review summary judgment and edit same. Review documents produced by plaintiffs in preparation for motion to compel. Review selected videotapes for responsiveness. Review Rider transcript and notations in preparation for supplemental briefing on WAP issues.	10513410	30831122

Date		11-30-06 Name / Invoice #	Hours	Amount	Description	Matter #	Index
Date	IIIIIIais	Name/mvoice#	nours	Amount	Description	watter #	IIIdex
		Washington Temporary					
10/24/2006	8195	Washington Temporary	9.5	1,425.00	Indexing and sorting documents on behalf of	1051341	
12/26/2006		Invoice=10718086	9.5	1,425.00	client.		
10/24/2006	13761	Kara Lynn Petteway	7.25	1,740.00	Legal research regarding the Endangered Species	10513410	30875478
12/26/2006		Invoice=10718086	7.25	1,740.00	Act, citizen suits, and forfeiture.		
10/24/2006	13351	Chad Allen Thompson	2	300	Video management	10513410	30835747
12/26/2006		Invoice=10718086	2	300	unuado note Aputa rendo pera ♥ pulsar en planea.	47.7% NO. 100.00	
10/24/2006	3937	Judith M. Weiss	0.5	87.5	Research, per K. Petteway, to attempt to locate	10513410	30835253
12/26/2006		Invoice=10718086	0.5	87.5	online source of D.C. court briefs.		
10/24/2006	11409	George Andrew Gasper	0.5	147.5	Confer with M.Pardo and paralegals regarding	10513410	30856959
12/26/2006		Invoice=10718086	0.5	147.5	videotape review.		
10/24/2006	431	John M. Simpson	1.25	631.25	Review further draft of reply in support of	10513410	30827436
12/26/2006		Invoice=10718086	1.25	631.25	motion for summary judgment.		
10/24/2006	1092	Joseph Edward Hartman	8	2,600.00	Document review; legal research; prepare Motion	10513410	30825799
12/26/2006		Invoice=10718086	8	2,600.00	to Compel Rider testimony.		
10/25/2006	431	John M. Simpson	4.5	2,272.50	Review correspondence regarding negotiations	10513410	30827438
2/26/2006		Invoice=10718086	4.5	2,272.50	with plaintiffs counsel over scope of		
					inspection. Conference with L. Joiner regarding		
					same. Review DVD provided by T. Albert		
					regarding USDA input into FWS permitting		
					process. Conference with L. Joiner regarding		
					further changes to Jacobson declaration.		
		Joseph Edward Hartman	8.25	2,681.25	Prepare Motion to Compel Rider Testimony;	10513410	30827992
12/26/2006		Invoice=10718086	8.25	2,681.25	correspondence to and from L. Joiner regarding		
					same; document review for Strauss privileged documents.		
					documents.		
10/25/2006	13351	Chad Allen Thompson	4	600	Video management	10513410	30835746
12/26/2006		Invoice=10718086	4	600			
		Washington Temporary					
10/25/2006	8195	Washington Temporary	8	1,200.00	Indexing and sorting documents on behalf of	1051341	
12/26/2006		Invoice=10718086	8	1,200.00	client.		
10/25/2006	9067	Michelle C. Pardo	3	1,245.00	Correspond with plaintiffs' counsel regarding	10513410	30831120
0,20,2000							

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Detail 07-01	-06 thru	ı 11-30-06					
Date 12/26/2006	Initial	s Name / Invoice # Invoice=10718086	Hours 3	Amount 1,245.00	Description videotape review. Conferences with FEI employees regarding videotapes and rental quotes. Conferences with paralegals regarding videotape review and edit indices regarding same. Review summary judgment reply and prepare edits to same. Review declarations and prepare edits to same. Review plaintiffs' documents for motion to compel.	Matter #	Index
10/25/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	6.25 6.25	2,218.75 2,218.75	Continue working on summary judgment reply brief; telephone conferences with plaintiffs' counsel; telephone conferences with client.	10513410	30847063
10/25/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review of draft reply to motion for summary judgment; review other draft pleadings; discussions with firm attorneys regarding same.	10513410	30840594
10/26/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review of draft reply to motion for summary judgment; discussion with attorneys regarding same.	10513410	30840575
10/26/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	9.5 9.5	3,372.50 3,372.50	Continue working on summary judgment reply briefing; telephone conferences with client.	10513410	30847077
10/26/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	6.5 6.5	975 975	Indexing and sorting documents on behalf of client.	1051341	
10/26/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	6 6	900 900	Video management	10513410	30835776
10/26/2006 12/26/2006	431	John M. Simpson Invoice=10718086	8 8	4,040.00 4,040.00	Review and revise further draft of second Jacobson declaration. Conference with L. Joiner regarding same. Review and revise drafts of motion to compel testimony from T. Rider. Conferences with J. J. Hartman regarding same. Collect exhibits for motion. Conference with L. Joiner regarding revisions to reply in support of motion for summary judgment and	10513410	30835622

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Detail 07-01	-06 thru	11-30-06					
Date	Initial	s Name / Invoice #	Hours	Amount	Description exhibits to be submitted therewith. Conference with firm attorneys regarding plaintiffs' motion for inspection of CEC and other client facilities.	Matter #	Index
10/26/2006 12/26/2006	13043	Derek Tysone Fisher Invoice=10718086	1.5 1.5	225 225	Copy DVD to PC for editing; create new DVD containing specified portion of original; burn 5 copies of new DVD.	10513410	30880586
10/26/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	6	1,950.00 1,950.00	Document review; conference with L. Joiner regarding status of case and research on inspections; correspondence to and from J. Simpson regarding motion to compel Rider testimony; prepare same; correspondence to L. Joiner regarding same; research train derailment for declaration; conference with L. Joiner regarding same.	10513410	30854520
10/26/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	4 4	1,660.00 1,660.00	Review plaintiffs' motion to compel inspection and conference with firm attorney regarding same. Review draft declarations and revise same to accompany summary judgment reply. Contact FEI employees regarding supplemental production of documents and videotape review and process. Correspond with plaintiffs' counsel regarding video review and outstanding videos. Conference with firm support regarding preparation of indices.	10513410	30834862
10/26/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	0.5 0.5	147.5 147.5	Review plaintiffs' motion to compel inspection; review draft motion to compel Rider testimony.	10513410	30856957
10/27/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	1.25 1.25	368.75 368.75	Review and prepare exhibits to Summary Judgment reply brief for filing.	10513410	30856976
10/27/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	5 5	750 750	Video management	10513410	30835780
10/27/2006 12/26/2006	431	John M. Simpson Invoice=10718086	7.5 7.5	3,787.50 3,787.50	Final work on reply in support of motion for summary judgment. Review of and revisions to same. Conferences with L. Joiner regarding same. Review and revise supporting declarations.	10513410	30835674

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Detail 07-01	-06 thru	u 11-30 - 06					
Date 10/27/2006 12/26/2006	Initial 9067	s Name / Invoice # Michelle C. Pardo Invoice=10718086	Hours 2 2	Amount 830 830	Description Prepare edits to declarations. Prepare summary judgment reply exhibits. Correspond and telephone conferences with FEI employees regarding exhibits, supplemental document production and video review. Prepare filing for court.	Matter # 10513410	Index 30836943
10/27/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	6.5 6.5	975 975	Indexing and sorting documents on behalf of client.	1051341	
10/27/2006 12/26/2006	13761	Kara Lynn Petteway Invoice=10718086	2.5 2.5	600 600	Legal research regarding the Endangered Species Act, citizen suits, and forfeiture; review motion to dismiss briefs to district court and court of appeals.	10513410	30875508
10/27/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	8.5 8.5	3,017.50 3,017.50	Finalize reply brief for summary judgment and file same.	10513410	30847078
10/27/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	3	1,650.00 1,650.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review of draft reply to motion for summary judgment; review other draft pleadings; discussions with firm attorneys regarding same.	10513410	30840602
10/30/2006 12/26/2006	431	John M. Simpson Invoice=10718086	3.75 3.75	1,893.75 1,893.75	Review and revise draft of motion to compel further depositions answers from T. Rider. Conferences with L. Joiner regarding same. Review and revise elephant charts to reflect changes in animal inventories.	10513410	30857309
10/30/2006 12/26/2006	13761	Kara Lynn Petteway Invoice=10718086	6.25 6.25	1,500.00 1,500.00	Draft Motion to Strike Plaintiffs' Request for Forfeiture, or in the alternative, Motion for a Jury Trial Pursuant to Rule 39(b).	10513410	30875537
10/30/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	6	2,130.00 2,130.00	Review and revise motion to compel testimony; finalize and file same.	10513410	30873711
10/30/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review of motion to compel deposition testimony of plaintiff.	10513410	30846603

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Detail 07-01				_			
Date	Initial	s Name / Invoice #	Hours	Amount	Description	Matter #	Index
10/30/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	2 2	590 590	Research D.C. precedent regarding motion to compel response to deposition questions; conference with L.Joiner regarding same.	10513410	30857604
10/30/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	0.5 0.5	207.5 207.5	Review motion to compel Rider testimony and prepare edits to same; conference with firm attorney regarding same.	10513410	30844938
10/30/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	4 4	600 600	Video management	10513410	30881540
10/30/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	7 7	1,050.00 1,050.00	Sorting and indexing documents.	10513410	30966198
10/31/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	8 8	1,200.00 1,200.00	Sorting and indexing documents.	10513410	30966199
10/31/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	4 4	600 600	Video management	10513410	30881554
10/31/2006 12/26/2006	13761	Kara Lynn Petteway Invoice=10718086	4.5 4.5	1,080.00 1,080.00	Draft Motion to Strike Plaintiffs' Request for Forfeiture, or in the alternative, Motion for a Jury Trial Pursuant to Rule 39(b).	10513410	30875648
10/31/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	2.75 2.75	811.25 811.25	Prepare notice of supplemental points/authorities in connection with WAP motion; e-mail correspondence with J.Simpson and conference with L.Joiner regarding same; e-mail draft to client.	10513410	30857606
10/31/2006 12/26/2006	431	John M. Simpson Invoice=10718086	8 8	4,040.00 4,040.00	Review and revise supplemental filing on WAP motion to compel regarding supporting information obtained in Rider deposition. Correspondence with G. Gasper regarding same. Review and analysis of plaintiffs' motion to compel inspection of FEI elephants and elephant facilities. Memorandum regarding same. Review case law regarding Rule 34 requests for inspection. Conference with L. Joiner regarding response to motion to compel inspection. Analysis of issue regarding	10513410	30857302

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Detail 07-01	1-06 thr	u 11-30-06					
Date	Initia	ls Name / Invoice #	Hours	Amount	Description potential disqualification of S. Salzburg as counsel for plaintiffs. Review case law regarding same. Memorandum to S. McNabb regarding same.	Matter #	Index
10/31/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	3.25 3.25	1,153.75 1,153.75	Continue working on matters related to briefing and discovery.	10513410	30874821
10/31/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review of various draft pleadings; review of related e-mails.	10513410	30858860
11/1/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	1	295 295	Revise/file notice of supplemental points and authorities regarding WAP motion.	10513410	31013837
11/1/2006 12/26/2006	13761	Kara Lynn Petteway Invoice=10718086	9.25 9.25	2,220.00 2,220.00	Draft Motion to Strike Plaintiffs' Request for Forfeiture, or in the alternative, Motion for a Jury Trial Pursuant to Rule 39(b).	10513410	31039334
11/1/2006 12/26/2006	431	John M. Simpson Invoice=10718086	5.75 5.75	2,903.75 2,903.75	Review further draft of supplemental filing concerning WAP motion. Research regarding standards applied in Rule 34 requests for inspection of physical premises. Review correspondence on disqualification issue as applied to Salzburg.	10513410	30934934
11/1/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2.5 2.5	1,375.00 1,375.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research.	10513410	30935458
11/1/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	4 4	600 600	Video management	10513410	30881538
11/1/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	1.25 1.25	518.75 518.75	Review supplemental WAP filing and Rider deposition. Review opposition to inspection and provide comment regarding same. Review research on forfeiture and jury issues. Correspond with FEI employees regarding videotapes and production of same. Correspond with J. Strauss regarding same.	10513410	30950367

JS, Ex. 31 (Part 2) FJ00000211

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Detail 07-01-	06 thru	ı 11-30-06					
Date	Initial	s Name / Invoice # Washington Temporary	Hours	Amount	Description	Matter #	Index
11/1/2006 12/26/2006	8195	Washington Temporary Invoice=10718086	4	600 600	Sorting and indexing documents.	10513410	30966200
11/1/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	4.25 4.25	1,508.75 1,508.75	Status conference with J. Simpson; review supplemental authority filed with court; continue working on legal research for briefing matters.	10513410	30952659
11/2/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	4.75 4.75	1,686.25 1,686.25	Meeting with A. Seuell regarding research related to briefing; review motion filed by plaintiffs; continue legal research.	10513410	30952664
11/2/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	8.5 8.5	2,507.50 2,507.50	Discuss response to motion to compel with Lisa Joiner; research Rule 34, discovery deadlines, possible cross-motions.	10513410	30974854
11/2/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	7.5 7.5	1,125.00 1,125.00	Sorting and indexing documents.	10513410	30966201
11/2/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	5 5	2,075.00 2,075.00	Review documents and research regarding motion to compel plaintiffs' documents. Review videotapes lists for duplicate entries and supplemental productions.	10513410	30950379
11/2/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research.	10513410	30935464
11/2/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	4	600 600	Video management	10513410	30938061
11/2/2006 12/26/2006	431	John M. Simpson Invoice=10718086	2 2	1,010.00 1,010.00	Review and analysis of plaintiffs' second motion for attorneys fees. Conference with L. Joiner regarding preparation of response to motion to compel inspection.	10513410	30934926
11/2/2006 12/26/2006	13761	Kara Lynn Petteway Invoice=10718086	5.25 5.25	1,260.00 1,260.00	Draft Motion to Strike Plaintiffs' Request for Forfeiture, or in the alternative, Motion for a Jury Trial Pursuant to Rule 39(b).	10513410	31039348
11/2/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	0.75 0.75	221.25 221.25	Draft letter to plaintiffs regarding deficiencies in discovery responses.	10513410	31013841
Ex. 31 (Part 2)							FJ0000021

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Date		11-30-06 S Name / Invoice #	Hours	Amount	Description	Matter #	Index

11/3/2006 12/26/2006	13/61	Kara Lynn Petteway Invoice=10718086	5.5 5.5	1,320.00 1,320.00	Draft Motion to Strike Plaintiffs' Request for Forfeiture, or in the alternative, Motion for a Jury Trial Pursuant to Rule 39(b).	10513410	31039349
11/3/2006 12/26/2006	431	John M. Simpson Invoice=10718086	4 4	2,020.00 2,020.00	Review correspondence regarding production of additional video tapes by WAP. Conference with firm attorneys regarding same. Review T. Rider document production responses to ascertain completeness and basis for motion to compel. Review cases relevant to plaintiffs motion to compel inspection of elephants and elephant facilities.	10513410	30934913
11/3/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	6	2,490.00 2,490.00	Review motion for attorney's fees and research caselaw for opposition. Conferences with firm attorneys regarding same. Review inspection motion to compel and prepare comments. Correspond with client and plaintiffs regarding videotapes, indices, and supplemental production.	10513410	30950373
		Washington Temporary					
11/3/2006 12/26/2006	8195	Washington Temporary Invoice=10718086	7	1,050.00 1,050.00	Sorting and indexing documents.	10513410	30966202
11/3/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	7 7	2,065.00 2,065.00	Research Rule 34, Rule 16, discovery deadlines, cross-motions for sanctions or to show cause; prepare written summary of research and analysis of arguments for L. Joiner; review and analyze scheduling orders and agreements.	10513410	30974855
11/3/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	6 6	900 900	Video management, review and summary of plaintiffs videos	10513410	30938064
11/3/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	9 9	3,195.00 3,195.00	Continue working on matters related to briefing.	10513410	30952668
11/3/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	3 3	1,650.00 1,650.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research.	10513410	30935474
11/4/2006 12/26/2006	431	John M. Simpson Invoice=10718086	0.25 0.25	126.25 126.25	Review and respond to correspondence from L. Joiner regarding Rider contact with elephants.	10513410	30935669
31 (Part 2)			5655550				FJ00

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Detail 07-01	-06 thru	u 11-30-06					
Date	Initial	s Name / Invoice #	Hours	Amount	Description	Matter #	Index
11/6/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	8.75 8.75	3,106.25 3,106.25	Continue working on opposition to motion for inspection; telephone conference with client.	10513410	30952671
11/6/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	4	600 600	Video management and review of plaintiff's videos	10513410	30949194
11/6/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	8.25 8.25	2,433.75 2,433.75	Research Rule 34, Rule 16, and discovery deadlines; review scheduling orders and related motions from plaintiffs; prepare and revise argument for brief in response to motion to compel.	10513410	30974857
11/6/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	8	1,200.00 1,200.00	Indexing and sorting documents.	10513410	30974814
11/6/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	4.5 4.5	1,867.50 1,867.50	Review inspection opposition and prepare comments to same. Prepare exhibits to same. Prepare opposition to motion for attorney's fees. Correspond with FEI employees regarding videotape review.	10513410	30950397
11/6/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	0.25 0.25	81.25 81.25	Review Motion to Compel Testimony of Rider; document review.	10513410	31071353
11/6/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research.	10513410	30937927
11/6/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	3.25 3.25	1,056.25 1,056.25	Document review.	10513410	31072804
11/7/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	2.75 2.75	893.75 893.75	Document review for privilege log.	10513410	31072794
11/7/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	10.25 10.25	3,638.75 3,638.75	Continue working on opposition brief to inspection.	10513410	30952749
11/7/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	8.75 8.75	3,631.25 3,631.25	Conference with firm attorney regarding inspection opposition. Research and prepare opposition to motion for attorney's fees. Review prior productions in preparation for same. Correspond with plaintiffs' counsel	10513410	30950378

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Detail 07-0	1-06 thru	u 11-30-06					
Date	Initial	s Name / Invoice #	Hours	Amount	Description regarding videotape review. Prepare additional charts regarding production and communicate same to client.	Matter #	Index
11/7/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	6 6	900 900	Indexing and sorting documents.	10513410	30974815
11/7/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	4	1,180.00 1,180.00	Research Rules 34, 16, 26 and cases; prepare and revise argument for brief.	10513410	30974859
11/7/2006 12/26/2006	431	John M. Simpson Invoice=10718086	6 6	3,030.00 3,030.00	Research and analysis of materials regarding prior ESA litigation brought by E. Glitzenstein in cases before Judge Sullivan and in other contexts. Review correspondence from plaintiffs' counsel regarding confidentiality designations for vet records. Further review of cases relevant to plaintiffs' motion for inspection.	10513410	30971518
11/7/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	3 3	450 450	Video management	10513410	30949195
11/7/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review of various draft pleadings.	10513410	30948230
11/8/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2.5 2.5	1,375.00 1,375.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review of various draft pleadings.	10513410	30948244
11/8/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	1 1	150 150	Video management	10513410	30949200
11/8/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	0.75 0.75	221.25 221.25	Review draft of brief circulated by Lisa Joiner; communicate with L. Joiner regarding edits to brief.	10513410	30974860
11/8/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	9	1,350.00 1,350.00	Indexing and sorting documents.	10513410	30974816

Detail 07-01	-06 thru	ı 11-30-06					
Date 11/8/2006 12/26/2006	Initial	s Name / Invoice # John M. Simpson Invoice=10718086	Hours 7.75 7.75	Amount 3,913.75 3,913.75	Description Review and revise drafts of memorandum in opposition to plaintiffs' motion to compel inspection of elephant facilities. Conferences with L. Joiner regarding same. Locate materials to be cited as exhibits to opposition. Review draft of response to H. Crystal regarding confidentiality designations of vet records. Review media materials forwarded by J. Strauss.	Matter # 10513410	Index 30971523
11/8/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	3 3	1,245.00 1,245.00	Review opposition to inspection and edit same. Conference with firm attorney regarding same and exhibits. Review protective order regarding medical records and conference with firm attorney regarding confidentiality designations. Contact J. Wolson regarding same. Contact FEI employees regarding videotapes and correspond with plaintiff's attorney regarding same.	10513410	30950376
11/8/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	8	2,840.00 2,840.00	Continue working on opposition brief.	10513410	30952748
11/8/2006 12/26/2006	13761	Kara Lynn Petteway Invoice=10718086	7 7	1,680.00 1,680.00	Review confidentiality designations and Plaintiffs' objections; create confidentiality designations chart.	10513410	31039420
11/8/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	6 6	1,950.00 1,950.00	Document review for privilege log.	10513410	31072796
11/8/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	1 1	295 295	Draft response to WAP regarding letter of Nov. 2, 2006.	10513410	31013851
11/9/2006 12/26/2006	13761	Kara Lynn Petteway Invoice=10718086	2.5 2.5	600 600	Review confidentiality designations and Plaintiffs' objections; create confidentiality designations objections chart.	10513410	31039423
11/9/2006 12/26/2006	13761	Kara Lynn Petteway Invoice=10718086	2.75 2.75	660 660	Cite check Motion to Compel Response.	10513410	31039424
11/9/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	7.5 7.5	2,662.50 2,662.50	Finalize brief and exhibits for filing.	10513410	30952752
11/9/2006 . 31 (Part 2)	9067	Michelle C. Pardo	8	3,320.00	Review and edit opposition to motion to compel	10513410	30950380 FJ0000

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Detail 07-0	1-06 thr	u 11-30-06					
Date 12/26/2006		Is Name / Invoice # Invoice=10718086	Hours 8	Amount 3,320.00	inspection and declaration. Correspond and telephone conference with client regarding videotape and confidentiality issues. Review plaintiffs' correspondence regarding confidentiality issues and prepare response to same. Prepare opposition to motion for attorney's fees. Review documents in prior productions in conjunction with same. Correspond with Covington regarding videotapes and prior discovery. Contact FEI employees for documents/exhibits. Conference with firm attorneys regarding pending motions and motions to compel.	Matter #	Index
11/9/2006 12/26/2006	431	John M. Simpson Invoice=10718086	4 4	2,020.00 2,020.00	Further work on response to plaintiffs' motion for inspection. Conferences with firm attorneys regarding same. Review and revise draft of Schmitt declaration. Conferences with firm attorneys regarding same.	10513410	30971526
11/9/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	8 8	1,200.00 1,200.00	Indexing and sorting documents.	10513410	30974817
11/9/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	3 3	1,650.00 1,650.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review of draft pleadings; discussions with firm attorneys regarding same.	10513410	30948248
11/10/2006 12/26/2006		Chad Allen Thompson Invoice=10718086	2 2	300 300	Video management	10513410	30949254
11/10/2006 12/26/2006		Michelle C. Pardo Invoice=10718086	3 3	1,245.00 1,245.00	Review confidentiality designations correspondence and memo regarding same; conference with firm attorney regarding designations and challenges to same; prepare response to Opposition to Motion for Attorney's Fees. Review caselaw regarding same. Conference with FEI employees regarding videotape production. Correspond with plaintiffs counsel regarding ongoing videotape review and review indices of same.	10513410	30950396

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	Detail 07-01	-06 thru	11-30-06					
	Date 11/10/2006 12/26/2006		s Name / Invoice # Lisa Zeiler Joiner Invoice=10718086	Hours 0.75 0.75	Amount 266.25 266.25	Description Telephone conferences with colleagues; exchange messages with same.	Matter # 10513410	Index 30952754
	11/10/2006 12/26/2006	13761	Kara Lynn Petteway Invoice=10718086	7.5 7.5	1,800.00 1,800.00	Review confidentiality designations and plaintiffs' objections; create confidentiality error designations chart; legal research regarding protective orders and "imminent publication."	10513410	31039457
	11/10/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research.	10513410	30952161
	11/12/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	6.5 6.5	2,697.50 2,697.50	Research Rule 11 and attorneys fees issues and prepare opposition brief regarding same.	10513410	30964433
	11/12/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	1.25 1.25	368.75 368.75	Research Rule 37 and related case law for use in brief in response to motion for attorneys' fees; prepare written summary of research findings with S. Warlick.	10513410	30974870
	11/12/2006 12/26/2006	11924	Sarah Elizabeth Warlick Invoice=10718086	2.25 2.25	596.25 596.25	Research for Michelle Pardo regarding Rule 37 attorney's fees.	10513410	31073122
	11/13/2006 12/26/2006	431	John M. Simpson Invoice=10718086	8.5 8.5	4,292.50 4,292.50	Review and analysis of Rider opposition to motion to compel testimony. Conferences with firm attorneys regarding same. Review and analysis of Rider motion for protective order. Conferences with firm attorneys regarding same. Review correspondence regarding expert witnesses. Begin work on reply in support of motion to compel Rider testimony. Travel to and from client offices. Meeting with client regarding potential counterclaims against plaintiffs and related matters.	10513410	30971535
	11/13/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	6.5 6.5	1,917.50 1,917.50	Review draft of brief in opposition to motion for attorneys' fees; research Rule 37 and case law; prepare written summary of research for M. Pardo.	10513410	30974876
	11/13/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	9 9	3,195.00 3,195.00	Meeting with client; continue working on briefing and discovery matters; status conference with J. Small; telephone conference	10513410	30985901
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Detail 07-01 Date		111-30-06 S Name / Invoice #	Hours	Amount	Description with plaintiffs' counsel.	Matter #	Index
11/13/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	2 2	300 300	Reviewing videos attached to WAP brief and other video management	10513410	30977989
11/13/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	2 2	590 590	Draft letter to counsel for WAP; draft letter to K.Meyer outlining deficiencies in production.	10513410	31013853
11/13/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	8 8	1,200.00 1,200.00	Sorting and indexing documents on behalf of client.	1051341	
11/13/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	3 3	1,650.00 1,650.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; discussion with Lisa Joiner.	10513410	30958371
11/13/2006 12/26/2006	13761	Kara Lynn Petteway Invoice=10718086	7.5 7.5	1,800.00 1,800.00	Legal research regarding protective orders, imminent publication, and confidential research data; review correspondence logs for additional confidentiality designations.	10513410	31039460
11/13/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	8.5 8.5	3,527.50 3,527.50	Research and prepare opposition to motion for attorneys' fees. Review prior attorneys fees motion and motion to compel/enforce in preparation of same; review prior document productions.	10513410	30968269
11/14/2006 12/26/2006	13761	Kara Lynn Petteway Invoice=10718086	6.5 6.5	1,560.00 1,560.00	Legal research regarding protective orders, imminent publication, and confidential research privilege; draft research memorandum.	10513410	31039461
11/14/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	8 8	1,200.00 1,200.00	Sorting and indexing documents on behalf of client.	1051341	
11/14/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	10.5 10.5	4,357.50 4,357.50	Prepare opposition to Motion for Attorneys fees and exhibits. Conference with firm attorneys regarding arguments in same. Review prior pleadings for and document productions in preparation for same. Telephone conferences and communications with client employees regarding videotape searches and indices.	10513410	30964457

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	Detail 07-01 Date		ı 11-30-06 s Name / Invoice #	Hours	Amount	Description	Matter #	Index
	11/14/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	8.5 8.5	2,507.50 2,507.50	Letter to counsel for WAP; file notice of supplemental points related to motion to compel WAP's production; draft letter to K.Meyer outlining deficiencies in production.	10513410	31013852
	11/14/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	3	975 975	Document review for log.	10513410	31072838
	11/14/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	1	150 150	Video management	10513410	30978024
	11/14/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	7.25 7.25	2,573.75 2,573.75	Continue working on briefing and discovery matters; conduct legal research for same.	10513410	30985902
	11/14/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2.5 2.5	1,375.00 1,375.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research.	10513410	30964988
	11/14/2006 12/26/2006	431	John M. Simpson Invoice=10718086	7 7	3,535.00 3,535.00	Work on reply memorandum in support of motion to compel testimony from T. Rider. Conferences with firm attorneys regarding same. Review drafts of notice of supplemental authority on WAP motion and letter regarding production by WAP of videos. Correspondence regarding same. Review media accounts of former company employees with claims of elephant abuse. Correspondence with client representatives and firm attorneys regarding same.	10513410	30971528
	11/15/2006 12/26/2006	431	John M. Simpson Invoice=10718086	7.75 7.75	3,913.75 3,913.75	Further work on reply in support of motion to compel testimony from Rider. Conferences with firm attorneys regarding same. Review and revise draft of opposition to motion for attorneys fees. Conferences with firm attorneys regarding same.	10513410	30971541
	11/15/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	7.5 7.5	2,662.50 2,662.50	Work on finalizing opposition brief for attorney's fees; meeting with G. Gasper regarding plaintiffs' discovery deficiencies.	10513410	30985938
	11/15/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2.5 2.5	1,375.00 1,375.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review of	10513410	30969415 F.IO
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	Detail 07-01	-06 thru	ı 11-30-06					
	Date	Initial	s Name / Invoice #	Hours	Amount	Description various draft pleadings; discussion with John Simpson.	Matter #	Index
	11/15/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	7 7	1,050.00 1,050.00	Coordinating plaintiff's video review and counting number of medical records produced to support Michelle Pardo's brief	10513410	30978021
	11/15/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	6.5 6.5	1,917.50 1,917.50	Review and revise opposition brief regarding motion for attorneys' fees; draft letter to plaintiffs regarding discovery deficiencies.	10513410	31013860
	11/15/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	6 6	900 900	Sorting and indexing documents on behalf of client.	1051341	
	11/15/2006 12/26/2006	13761	Kara Lynn Petteway Invoice=10718086	1.5 1.5	360 360	Cite check Defendants' Opposition to Plaintiffs' Motion Requesting Attorneys' Fees and Costs.	10513410	31039465
	11/15/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	10.5 10.5	4,357.50 4,357.50	Review draft Rider motion and provide comments. Prepare and revise Opposition to Motion for Attorneys' Fees and exhibits. Conferences with firm attorneys regarding same. Review videotape search correspondence from FEI employees and edit indices regarding same. Correspond with plaintiffs' counsel regarding videotape review.	10513410	30968268
	11/15/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	1 1	325 325	Document review	10513410	31071631
	11/16/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	9 9	3,735.00 3,735.00	Prepare opposition to motion for attorneys fees, exhibits and filing of same. Prepare correspondence to plaintiffs' counsel regarding videotape review. Correspond with client employees regarding videotape and confidentiality issues.	10513410	30983536
	11/16/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	8.5 8.5	1,275.00 1,275.00	Sorting and indexing documents on behalf of client.	1051341	
	11/16/2006 12/26/2006	11409	George Andrew Gasper Invoice=10718086	8.5 8.5	2,507.50 2,507.50	Review and revise opposition brief regarding motion for attorneys' fees; draft letter to	10513410	
S, Ex	. 31 (Part 2)							FJ00000221

Detail 07-01				120 321		920 L	2
Date	Initial	s Name / Invoice #	Hours	Amount	Description plaintiffs regarding discovery deficiencies.	Matter #	Index
11/16/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	1.5 1.5	825 825	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review of draft pleadings; discussion with Chip Palmer.	10513410	30978589
11/16/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	8 8	1,200.00 1,200.00	Managing plaintiff's video review, inventory of documents from July production	10513410	30978019
11/16/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	1 1	355 355	Work on finalizing briefs.	10513410	30985944
11/16/2006 12/26/2006	431	John M. Simpson Invoice=10718086	1	505 505	Review plaintiffs' motion for extension of time on Rule 34 inspection request briefing. Correspondence regarding opposition to motion for attorneys fees. Conference with firm attorneys regarding letter to document deficiencies in plaintiffs' document production.	10513410	30982017
11/17/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	4	600 600	Coordinating video review	10513410	30978088
11/17/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2 2	1,100.00 1,100.00	Review of various pleadings; meetings with John Simpson and Lisa Joiner; review of certain documents; review of court order.	10513410	30978613
11/17/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	7	1,050.00 1,050.00	Sorting and indexing documents on behalf of client.	1051341	
11/17/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	6.5 6.5	2,697.50 2,697.50	Prepare responses to plaintiffs counsel regarding videotape review and confidentiality issues. Review caselaw and legal memorandum on confidentiality issues and conference with firm counsel regarding same. Review and comment on reply to Rider protective order motion. Review videotape indices for duplicates and contact client employee regarding same. Telephone conference with J. Wolson regarding video indices, discovery agreements and videotapes.	10513410	30983537
11/17/2006 a. 31 (Part 2)	1092	Joseph Edward Hartman	2.75	893.75	Document review	10513410	31071632 FJ00000222

Detail 07-01-06 th Date Initi 12/26/2006	nru 11-30-06 als Name / Invoice # Invoice=10718086	Hours 2.75	Amount 893.75	Description	Matter #	Index
11/18/2006 9067 12/26/2006	Michelle C. Pardo Invoice=10718086	0.5 0.5	207.5 207.5	Review correspondence regarding plaintiffs' deficient document productions and and prepare comments to same.	10513410	30983539
11/18/2006 377 12/26/2006	Joseph T. Small Invoice=10718086	0.25 0.25	137.5 137.5	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review of e-mail from John Simpson.	10513410	30979713
11/18/2006 431 12/26/2006	John M. Simpson Invoice=10718086	1.25 1.25	631.25 631.25	Review and revise draft of letter to plaintiffs' counsel regarding deficiencies in document production requests. Correspondence regarding same.	10513410	30982086
11/20/2006 1880 12/26/2006	Lisa Zeiler Joiner Invoice=10718086	12.25 12.25	4,348.75 4,348.75	Work on finalizing reply brief to compel Rider testimony; file same; telephone conference with R. Palmer; continue legal research related to opposition brief for protective order.	10513410	30985947
11/20/2006 431 12/26/2006	John M. Simpson Invoice=10718086	7 7	3,535.00 3,535.00	Review and revise further draft of reply in support of motion to compel Rider deposition testimony. Conferences with L. Joiner regarding same. Review correspondence regarding same. Update internet research on Rider for second phase of deposition. Review and analysis of Animal Enterprise Terrorism Act as passed by House. Conference with L. Joiner regarding draft of letter to plaintiffs' counsel regarding deficiencies in document production. Review draft of letter to plaintiffs' counsel regarding video tape production. Correspondence with M. Pardo regarding same.	10513410	30985933
11/20/2006 9067 12/26/2006	Michelle C. Pardo Invoice=10718086	6.5 6.5	2,697.50 2,697.50	Review reply brief to motion to compel Rider testimony and provide comments regarding same. Review company documents for supplemental production. Conference with firm support regarding videotape review. Prepare correspondence to plaintiffs' counsel regarding videotape review and verify same videos. Review correspondence regarding plaintiffs'	10513410	31006064

Detail 07-0	1-06 thr	u 11-30-06					
Date	Initial	s Name / Invoice #	Hours	Amount	Description deficient documents and edit same. Review confidentiality memoranda and draft response letter to plaintiffs.	Matter #	Index
11/20/2006	8195	Washington Temporary Washington Temporary	9.5	1 075 00	Continue and industrian decourages are ballets of	1051011	
12/26/2006	0195	Invoice=10718086	8.5 8.5	1,275.00 1,275.00	Sorting and indexing documents on behalf of client.	1051341	
11/20/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2 2	1,100.00 1,100.00	Discussions with Firm attorneys; review of pleadings, documents, correspondence, and emails; review of legal research; review of draft pleadings; discussions with Chip Palmer and Lisa Joiner.	10513410	30985236
11/20/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	3.75 3.75	1,218.75 1,218.75	Document review; locate documents per L. Joiner; conference with L. Joiner regarding same.	10513410	31071612
11/20/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	5 5	750 750	Coordinating plaintiff's review of videos and organizing production	10513410	30996480
11/21/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	8	1,200.00 1,200.00	Coordinating plaintiff's review of videos and searching boxes to confirm missing videos are not on site	10513410	30996484
11/21/2006 12/26/2006	431	John M. Simpson Invoice=10718086	7 7	3,535.00 3,535.00	Review final version of reply in support of motion to compel testimony from T. Rider. Review further correspondence regarding draft of letter to plaintiffs' counsel regarding	10513410	30997211
					document production deficiencies. Further review of materials related to Animal Enterprise Terrorism Act. Review prior research on elements of RICO and conspiracy causes of action. Analysis of potential causes of action against plaintiffs regarding same.		
11/21/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	6 6	1,950.00 1,950.00	Document review; conference with L. Joiner regarding same and regarding status of case.	10513410	31071630
11/21/2006 12/26/2006	13761	Kara Lynn Petteway Invoice=10718086	0.25 0.25	60 60	Meet with Michelle Pardo regarding confidentiality designations.	10513410	31039592
11/21/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	1.5 1.5	825 825	Review of various pleadings; review of various draft pleadings; discussion with Jerry	10513410	30993841
x. 31 (Part 2)							FJ00000224

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Detail 07-0	1-06 thru	u 11-30-06					
Date	Initial	s Name / Invoice #	Hours	Amount	Description Sowalsky; discussions with firm attorneys, including Lisa Joiner; review of various e-mails.	Matter #	Index
11/21/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	14.25 14.25	5,058.75 5,058.75	Continue legal research regarding opposition to protective order; prepare and file supplemental notice of compliance; review and revise correspondence related to plaintiffs' discovery deficiencies; review and revise correspondenceto plaintiffs regarding video review.	10513410	30999198
		Washington Temporary					
11/21/2006 12/26/2006	8195	Washington Temporary Invoice=10718086	8 8	1,200.00 1,200.00	Sorting and indexing documents on behalf of client.	1051341	
11/21/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	4 4	1,660.00 1,660.00	Review prior discovery for agreements regarding discovery responses. Review opposition brief and provide comments. Correspond with client regarding videotapes. Prepare correspondence to plaintiffs' counsel regarding same. Conference with firm attorney regarding imminent publication and confidentiality issues. Review document productions related to	10513410	31006067
		y.			same. Contact E. Wiedner regarding publications. Provide comments to plaintiffs' document deficiency letter and conference with firm attorney regarding same.		51 52
11/22/2006 12/26/2006	11924	Sarah Elizabeth Warlick Invoice=10718086	5.5 5.5	1,457.50 1,457.50	Research for Lisa Joiner regarding discoverability of prior abuse or domestic violence "prior bad acts" in a deposition, especially in relation to notions of equity; research discoverability of impeachment evidence; prepare e-mail summary of findings for Lisa Joiner.	10513410	31073496
		Washington Temporary					
11/22/2006 12/26/2006	8195	Washington Temporary Invoice=10718086	6 6	900 900	Sorting and indexing documents on behalf of client.	1051341	
11/22/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	9.25 9.25	3,283.75 3,283.75	Finish drafting opposition to plaintiffs' motion for Rider protective order; finalize	10513410	30999201
. 31 (Part 2)			/:		discovery letter and send same; review subpoena		FJ00
. J . (. a/							. 500

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	Detail 07-01- Date		11-30-06 Name / Invoice #	Hours	Amount	Description issued for Ramos deposition.	Matter #	Index
	11/22/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	0.75 0.75	311.25 311.25	Review draft reply briefs and provide comments.	10513410	31006124
	11/22/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	2 2	1,100.00 1,100.00	Review of various pleadings; review of e-mails; review other materials.	10513410	30998499
	11/22/2006 12/26/2006	431	John M. Simpson Invoice=10718086	8 8	4,040.00 4,040.00	Further review of and revisions to letter to plaintiffs' counsel regarding deficiencies in document production. Conference with L. Joiner regarding same. Conference with L. Joiner regarding opposition to Rider motion for protective order. Further analysis of Animal Enterprise Terrorism Act and correspondence regarding same. Research regarding potential RICO counterclaim against plaintiffs. Research regarding admissibility of evidence of bad character against Rider. Conference with L. Joiner regarding Ramos subpoena. Review Rider deposition transcript to compile instructions not to answer for inclusion in motion for protective order opposition. Review and analysis of supplemental affidavits filed by plaintiffs. Conference with L. Joiner regarding same.	10513410	30997215
	11/22/2006 12/26/2006		Joseph Edward Hartman Invoice=10718086	4	1,300.00 1,300.00	Document review.	10513410	31072814
	11/22/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	2 2	300 300	Retrieving and copying documents from plaintiffs' production for brief, video management	10513410	30996494
	11/24/2006 12/26/2006		Lisa Zeiler Joiner Invoice=10718086	0.25 0.25	88.75 88.75	Correspond with client.	10513410	30999217
	11/25/2006 12/26/2006		John M. Simpson Invoice=10718086	0.5 0.5	252.5 252.5	Review and revise draft of memorandum in opposition to Rider motion for protective order.	10513410	30999839
'¥	11/27/2006 12/26/2006		Lisa Zeiler Joiner Invoice=10718086	5.25 5.25	1,863.75 1,863.75	Finalize opposition to motion for protective order and file same; telephone conference with client.	10513410	31024610 E.IOO

Detail 07-01 Date		u 11-30-06 s Name / Invoice #	Hours	Amount	Description	Matter #	Index
11/27/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	8.5 8.5	1,275.00 1,275.00	Coordinating plaintiffs' video review	10513410	31036033
11/27/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	7.5 7.5	1,125.00 1,125.00	Sorting and indexing documents on behalf of client.	1051341	
11/27/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	7.75 7.75	2,518.75 2,518.75	Document review.	10513410	31071865
11/27/2006 12/26/2006	431	John M. Simpson Invoice=10718086	6.25 6.25	3,156.25 3,156.25	Review and analysis of plaintiffs' reply on attorneys fee issue. Conference with firm attorneys regarding same. Conference with L. Joiner regarding revisions to opposition to motion by T. Rider for protective order. Review final version of opposition to motion by Rider for protective order. Conference with L. Joiner regarding same. Review correspondence regarding scheduling of deposition of G. Ramos. Review correspondence regarding same. Conference with firm attorneys regarding same.	10513410	31026281
11/27/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	1.5 1.5	825 825	Review of various pleadings, e-mails, and correspondence.	10513410	31009199
11/27/2006 12/26/2006	13761	Kara Lynn Petteway Invoice=10718086	1.25 1.25	300 300	Meet with John Simpson regarding potential civil RICO counterclaim; conduct legal research regarding RICO and predicate acts of obstruction of justice, mail fraud, and wire fraud.	10513410	31039867
11/28/2006 12/26/2006	13761	Kara Lynn Petteway Invoice=10718086	3.5 3.5	840 840	Legal research regarding RICO and predicate acts of obstruction of justice, mail fraud, and wire fraud.	10513410	31039872
11/28/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	1 1	550 550	Review of various pleadings, e-mails, and correspondence.	10513410	31009202
11/28/2006 12/26/2006	431	John M. Simpson Invoice=10718086	4.75 4.75	2,398.75 2,398.75	Review materials forwarded by J. Strauss regarding Privilege Privileg Review materials collected on background of G. Ramos. Conference with L. Joiner regarding same. Review correspondence	10513410	31026292

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Detail 07-01	-06 thru	ı 11-30-06					
Date	Initial	s Name / Invoice #	Hours	Amount	Description regarding scheduling of Ramos deposition.	Matter #	Index
11/28/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	7.5 7.5	2,437.50 2,437.50	Document review; conference with M. Pardo regarding privilege log and regarding document management.	10513410	31071864
11/28/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	8 8	1,200.00 1,200.00	Sorting and indexing documents on behalf of client.	1051341	
11/28/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	3 3	450 450	Coordinating plaintiffs' video review and documents in case room	10513410	31036036
11/28/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	4.25 4.25	1,508.75 1,508.75	Continue working on briefing and discovery; exchange correspondence with plaintiffs' counsel regarding deposition scheduling.	10513410	31024611
11/28/2006 12/26/2006	9067	Michelle C. Pardo Invoice=10718086	0.5 0.5	207.5 207.5	Conferences with firm attorneys regarding depositions, including Ramos. Review plaintiffs' correspondence regarding video review.	10513410	31006131
11/29/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	6.5 6.5	2,307.50 2,307.50	Review briefing on attorney fees; review and sort correspondence for filing.	10513410	31024667
11/29/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	8.5 8.5	1,275.00 1,275.00	Sorting and indexing documents on behalf of client.	1051341	
11/29/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	1.5 1.5	825 825	Review of various pleadings, correspondence, and e-mails.	10513410	31028813
11/29/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	6.5 6.5	975 975	Coordinating plaintiff's video review	10513410	31036311
11/29/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	8 8	2,600.00 2,600.00	Document review	10513410	31072810
11/29/2006 12/26/2006	431	John M. Simpson Invoice=10718086	4.5 4.5	2,272.50 2,272.50	Review and analysis of plaintiffs' combined reply and opposition on motion for inspection of elephants and facilities. Memoranda regarding issues to address. Conference with L. Joiner regarding same.	10513410	31026276

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Detail 07-01	-06 thru	u 11-30-06	•				
Date 11/29/2006 12/26/2006		s Name / Invoice # Kara Lynn Petteway Invoice=10718086	Hours 0.75 0.75	Amount 180 180	Description Legal research regarding RICO and predicate acts of obstruction of justice, mail frau, and wire fraud.	Matter # 10513410	Index 31039873
11/30/2006 12/26/2006	13761	Kara Lynn Petteway Invoice=10718086	4 4	960 960	Legal research regarding RICO and predicate acts of obstruction of justice, mail fraud, and wire fraud.	10513410	31039875
11/30/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	5.75 5.75	2,041.25 2,041.25	Continue working on briefing and discovery matters; exchange messages with plaintiffs' counsel regarding video review; telephone conference with client.	10513410	31036979
11/30/2006 12/26/2006	431	John M. Simpson Invoice=10718086	6.5 6.5	3,282.50 3,282.50	Further research and analysis regarding potential RICO causes of action against plaintiffs. Internet research regarding T. Rider.	10513410	31026271
11/30/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	3.75 3.75	1,218.75 1,218.75	Conference with L. Joiner about document review and status of case; conference with R. Scheinkman regarding same; finish document review.	10513410	31071892
11/30/2006 12/26/2006	431	John M. Simpson Invoice=10718086	0	0 -4,110.43		10513410	31170303
11/30/2006 12/26/2006	431	John M. Simpson Invoice=10718086	0	0 -3,814.91		10513410	31170304
11/30/2006 12/26/2006	431	John M. Simpson Invoice=10718086	0	0 -3,678.14		10513410	31170305
11/30/2006 12/26/2006	431	John M. Simpson Invoice=10718086	0 0	0 -4,628.27		10513410	31170306
11/30/2006 12/26/2006	431	John M. Simpson Invoice=10718086	0 0	0 -2,871.98		10513410	31170307
11/30/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	0 0	0 -2,024.33		10513410	31170308
11/30/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	0	0 -1,940.95		10513410	31170309

Detail 07-01 Date 11/30/2006 12/26/2006		u 11-30-06 s Name / Invoice # Joseph Edward Hartman Invoice=10718086	Hours 0 0	Amount 0 -1,014.48	Description	Matter # 10513410	Index 31170310
11/30/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	0 0	0 -982.05		10513410	31170311
11/30/2006 12/26/2006	1092	Joseph Edward Hartman Invoice=10718086	0 0	0 -1,107.12		10513410	31170312
11/30/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	0 0	0 -611.46		10513410	31170313
11/30/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	0 0	0 -688.43		10513410	31170314
11/30/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	0 0	0 -380.56		10513410	31170315
11/30/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	0	0 -799.61		10513410	31170316
11/30/2006 12/26/2006	13351	Chad Allen Thompson Invoice=10718086	0	0 -709.81		10513410	31170317
11/30/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	0	0 -2,053.90		10513410	31170318
11/30/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	0 0	0 -1,677.62		10513410	31170319
11/30/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	0 0	0 -1,646.26		10513410	31170320
11/30/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	0	0 -1,732.49		10513410	31170321
11/30/2006 12/26/2006	377	Joseph T. Small Invoice=10718086	0 0	0 -1,317.01		10513410	31170322
11/30/2006 12/26/2006	11378	Heather Ann Nearhoof Invoice=10718086	0 0	0 -579.25		10513410	31170323
11/30/2006 12/26/2006	11378	Heather Ann Nearhoof Invoice=10718086	0 0	0 -22.8		10513410	31170324

		11-30-06					
Date	Initials	Name / Invoice #	Hours	Amount	Description	Matter #	Index
11/30/2006	11378	Heather Ann Nearhoof	0	0		10513410	31170325
12/26/2006		Invoice=10718086	0	-9.12			
11/30/2006	11378	Heather Ann Nearhoof	0	0		10513410	31170326
12/26/2006		Invoice=10718086	0	-29.64		10010110	
11/30/2006	11409	George Andrew Gasper	0	0		10513410	31170327
12/26/2006		Invoice=10718086	0	-1,812.24			
11/30/2006	11409	George Andrew Gasper	0	0		10513410	31170328
12/26/2006		Invoice=10718086	0	-634.91			
11/30/2006	11409	George Andrew Gasper	0	.0		10513410	31170329
12/26/2006		Invoice=10718086	0	-1,046.98			
11/30/2006	11409	George Andrew Gasper	0	0		10513410	31170330
12/26/2006		Invoice=10718086	0	-1,034.36			
11/30/2006	11409	George Andrew Gasper	0	0		10513410	31170331
12/26/2006		Invoice=10718086	0	-475.13			
11/30/2006	10722	Paul M. Bartkowski	0 ,	0		10513410	31170332
12/26/2006		Invoice=10718086	0	-77.53			
		Washington Temporary					
11/30/2006	8195	Washington Temporary	0	0		10513410	31170333
12/26/2006		Invoice=10718086	0	-401.94			
		Washington Temporary					
11/30/2006	8195	Washington Temporary	0	0		10513410	31170334
12/26/2006		Invoice=10718086	0	-1,402.53			
		Washington Temporary					
11/30/2006	8195	Washington Temporary	0	0		10513410	31170335
12/26/2006		Invoice=10718086	0	-910.78		10010110	01170000
		Washington Temporary					
11/30/2006	8195	Washington Temporary	0	0		10513410	31170336
12/26/2006	2.30	Invoice=10718086	Ö	-1,133.14		10313410	31170330
		Washington Temporary					
11/30/2006	8195	Washington Temporary	0	0		10513410	31170337
12/26/2006	0.00	Invoice=10718086	0	-1,201.55		10513410	311/033/
12/20/2000		111VOICE-107 10000	U	-1.201.00			

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Detail 07-0							
Date	Initial	s Name / Invoice #	Hours	Amount	Description	Matter #	Index
11/30/2006 12/26/2006	8195	Washington Temporary Washington Temporary Invoice=10718086	0 0	0 -466.08		10513410	31170338
11/30/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	0 0	0 -1,829.06		10513410	31170339
11/30/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	0 0	0 -176.59		10513410	31170340
11/30/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	0 0	0 -538.2		10513410	31170341
11/30/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	0 0	0 -1,017.54		10513410	31170342
11/30/2006 12/26/2006	12704	Ashley Elizabeth Seuell Invoice=10718086	0 0	0 -609.68		10513410	31170343
11/30/2006 12/26/2006	12723	Shameka L. Gainey Invoice=10718086	0 0	0 -434.37		10513410	31170344
11/30/2006 12/26/2006	12723	Shameka L. Gainey Invoice=10718086	0	0 -132.19		10513410	31170345
11/30/2006 12/26/2006	12723	Shameka L. Gainey Invoice=10718086	0	0 -15.1		10513410	31170346
11/30/2006 12/26/2006	13603	Jesse Maughan Coleman Invoice=10718086	0 0	0 -58.79		10513410	31170347
11/30/2006 12/26/2006	13603	Jesse Maughan Coleman Invoice=10718086	0 0	0 -134.05		10513410	31170348
11/30/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	0 0	0 -2,813.32		10513410	31170349
11/30/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	0 0	0 -2,383.23		10513410	31170350
11/30/2006 12/26/2006	1880	Lisa Zeiler Joiner Invoice=10718086	0 0	0 -2,509.73		10513410	31170351

	Detail 07-01	-06 thru	11-30-06					
	Date	Initials	s Name / Invoice #	Hours	Amount	Description	Matter #	Index
	11/30/2006	1880	Lisa Zeiler Joiner	0	0	·	10513410	31170352
	12/26/2006		Invoice=10718086	0	-2,788.02			
	11/30/2006	1990	Lisa Zeiler Joiner	0	0		10512410	01170050
	12/26/2006	1000	Invoice=10718086	0	0 -2,747.54		10513410	31170353
	12/20/2000		111VOICE=10710000	U	-2,747.54			
	11/30/2006	10139	Letitia Wiggins McKoy	0	0		10513410	31170354
	12/26/2006		Invoice=10718086	0 1	-584.95			
		11970	Royce G. Brooks	0	0		10513410	31170355
	12/26/2006		Invoice=10718086	0	-68.98			
	11/30/2006	2789	Rebecca M. Furnia	0	0		10513410	31170356
	12/26/2006		Invoice=10718086	Ō	-2.28		10010110	01170000
		12431	Gozie C. Onyema	0	0		10513410	31170357
	12/26/2006		Invoice=10718086	0	-62.71			
	11/30/2006	1632	Kristin Lee McGovern	0	0		10513410	31170358
	12/26/2006	1002	Invoice=10718086	0	-202.89		10313410	31170338
				· ·	202.00			
		9067	Michelle C. Pardo	0	0		10513410	31170359
	12/26/2006		Invoice=10718086	0	-2,845.18			
	11/30/2006	0067	Michalla C. Davida	0	•		40740440	
	12/26/2006	9067	Michelle C. Pardo Invoice=10718086	0	0		10513410	31170360
	12/20/2000		111VOICE=10710000	0	-3,726.54			
	11/30/2006	9067	Michelle C. Pardo	0	0		10513410	31170361
	12/26/2006		Invoice=10718086	0	-3,034.46		100,0110	
	11/30/2006	9067	Michelle C. Pardo	0	0		10513410	31170362
	12/26/2006		Invoice=10718086	0	-2,442.95			
	11/30/2006	9067	Michelle C. Pardo	0	0		10513410	31170363
	12/26/2006		Invoice=10718086	ő	-4,223.41		10313410	31170303
				-	.,			
	11/30/2006	12681	Hosam Bastawros	0	0		10513410	31170364
	12/26/2006		Invoice=10718086	0	-102.62			
	11/30/2006	10601	Honom Postowers					0.4.
	12/26/2006	12681	Hosam Bastawros Invoice=10718086	0	0		10513410	31170365
	12/20/2000		111VOICE=10710000	0	-277.08			
	11/30/2006	13043	Derek Tysone Fisher	0	0		10513410	31170366
	12/26/2006		Invoice=10718086	0	-153.93		.55.6410	511.0000
JS, Ex.	31 (Part 2)							FJ00000233

Detail 07-01	I-06 thru	ı 11-30-06					
Date	Initial	s Name / Invoice #	Hours	Amount	Description	Matter #	Index
11/30/2006	13043	Derek Tysone Fisher	0	0		10513410	31170367
12/26/2006		Invoice=10718086	0	-94.07			
11/30/2006	12660	Sandra Irmgard Gebhardt	0	0		10513410	31170368
12/26/2006		Invoice=10718086	0	-11.33			
11/30/2006	692	Stephen M. McNabb	0	0		10513410	31170369
12/26/2006		Invoice=10718086	0	-118.58			
11/30/2006	692	Stephen M. McNabb	0	0		10513410	31170370
12/26/2006		Invoice=10718086	0	-133.41			
11/30/2006	11924	Sarah Elizabeth Warlick	0	0		10513410	31170371
12/26/2006		Invoice=10718086	0	-392.82			01110011
11/30/2006	11924	Sarah Elizabeth Warlick	0	0		10513410	31170372
12/26/2006		Invoice=10718086	0	-936.73		10010110	011100/1
11/30/2006	11924	Sarah Elizabeth Warlick	0	0		10513410	31170373
12/26/2006		Invoice=10718086	0	-117.09		10010110	01110070
11/30/2006	11924	Sarah Elizabeth Warlick	0	0		10513410	31170374
12/26/2006		Invoice=10718086	0	-1,722.37		10010110	01170074
11/30/2006	13496	Melissa Lynn Kierstead	0	0		10513410	31170375
12/26/2006		Invoice=10718086	0	-39.98		10010410	01170070
11/30/2006	12962	Tiffany Melia Guglielmetti	0	0		10513410	31170376
12/26/2006		Invoice=10718086	0	-139.68		10010110	01170070
11/30/2006	3937	Judith M. Weiss	0	0		10513410	31170377
12/26/2006		Invoice=10718086	0	-4.98		10010110	01170077
11/30/2006	13761	Kara Lynn Petteway	0	0		10513410	31170378
12/26/2006		Invoice=10718086	0	-605.48		100.101.10	31170070
11/30/2006	13761	Kara Lynn Petteway	0	0		10513410	31170379
12/26/2006		Invoice=10718086	0	-889.4		10010410	01170075
11/30/2006	5866	Richard A. Palmer	0	0		10513410	31170380
12/26/2006		Invoice=10718086	0	-8.19		10010-10	31170000
11/30/2006	13350	Stephen J. Watson	0	0		10513410	31170381
31 (Part 2)			-	J		10310410	FJ0000023

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Detail 07-01-06 thru 11-30-06								
Date	Initial	s Name / Invoice #		Hours	Amount	Description	Matter #	Index
12/26/2006	3	Invoice=10718086		0	-7.83			
11/30/2006 12/26/2006		Mark L. Jensen Invoice=10718086		0 0	0 -164.62		10513410	31170382
11/30/2006 12/26/2006		Christina Thoda Invoice=10718086		0 0	0 -63.85		10513410	31170383
11/30/2006 12/26/2006		Reid Steven Whitten Invoice=10718086		0 0	0 -242.23		10513410	31170384
11/30/2006 12/26/2006		Maged Macgari Invoice=10718086		0 0	0 -39.76		10513410	31170385
11/30/2006 12/26/2006		Chad Allen Thompson Invoice=10718086		4 4	600 600	Coordinating plaintiff's video review	10513410	31036316
11/30/2006 12/26/2006		Joseph T. Small Invoice=10718086		1.75 1.75	962.5 962.5	Review of various pleadings, e-mails, and correspondence.	10513410	31028809
11/30/2006 12/26/2006		Washington Temporary Washington Temporary Invoice=10718086		8 8	1,200.00 1,200.00	Sorting and indexing documents on behalf of client.	1051341	
				1,866.75 1,866.75	1,590,425.00 1,499,749.42	1098 records		
		GRAND TOTALS: WORK: GRAND TOTALS: E		1,866.75 1,866.75	1,590,425.00 1,499,749.42	1098 records		