

UNITED STATES DISTRICT COURT  
EASTERN DISTRICT OF LOUISIANA

JOHN JOHNSON and ROBERT	*	CIVIL ACTION NO. 04-3201
CHARLES BURDEN	*	c/w 05-6627
	*	
VERSUS	*	SECTION "4"
	*	
	*	MAGISTRATE: 1
	*	
BIG LOTS STORES, INC.	*	JUDGE: VANCE

**AFFIDAVIT OF PHILIP BOHRER**

STATE OF LOUISIANA

PARISH OF EAST BATON ROUGE

BEFORE ME, the undersigned authority, personally came and appeared:

**PHILIP BOHRER,**

who, after being duly sworn, did depose and state that:

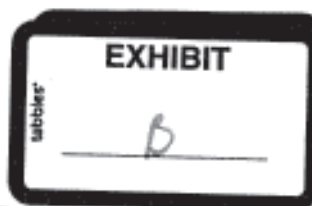
1.

I am an attorney licensed to practice in the State of Louisiana. I am the principal of Bohrer Law Firm, L.L.C., one of the attorneys of record for plaintiffs John Johnson and Robert Burden. I am submitting this Affidavit in support of Plaintiffs' Motion for Attorney Fees and Costs. I have personal knowledge of the facts set forth herein and would competently testify to them if called as a witness.

2.

Attached hereto as Exhibit "A" is a true and correct copy of my curriculum vitae. This

1



curriculum vitae list some, but not all, of the wage and hour FLSA and complex litigation cases in which I have been involved. I was admitted to practice in the State of Louisiana on October 5, 1984 and in the State of Texas on January 26, 1995. I am admitted to practice in several federal courts throughout the country. I have been practicing law for 24 ½ years.

3.

Attached hereto as Exhibit "B" is a true and correct summary of the hours spent on this litigation by attorneys and paralegals at Bohrer Law Firm, L.L.C. I believe all of the tasks performed, and the hours spent, were reasonable and necessary to the prosecution of the claims of Robert Burden and John Johnson. Exhibit "B" shows a total lodestar of \$116,463.75, which reflects an actual rate of pay of \$300.00 for Philip Bohrer and \$75.00 for paralegals.

4.

Attached hereto as Exhibit "C" is a true and correct summary of costs incurred by Bohrer Law Firm, L.L.C. that are recoverable pursuant to 28 U.S.C. §1920 and non-taxable costs associated with the work performed in Exhibit "B" in the amount of \$22,515.97. I believe these litigation expenses were reasonable and necessary.

5.

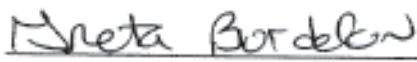
In submitting these hourly bills and expenses, I exercised billing discretion. I eliminated large amounts of time and costs that were not related to the determination of the exempt status of John Johnson and Robert Burden, liquidated damages or willfulness. I

omitted billing and costs associated with the collective action. Further, I endeavored to eliminate all repetitive, redundant or excessive billing. The billing submitted in Exhibit "B" reflects substantive work necessary for the prosecution of the claims of John Johnson and Robert Burden.

FURTHER, Affiant sayeth not.

  
\_\_\_\_\_  
PHILIP BOHRER

SWORN TO AND SUBSCRIBED before me, Notary Public, this 14<sup>th</sup> day of  
May, 2009 at Baton Rouge, Louisiana.

  
\_\_\_\_\_  
NOTARY PUBLIC ID 54469

**PHILIP BOHRER**  
Bohrer Law Firm, L.L.C.  
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Baton Rouge, Louisiana 70809  
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Facsimile: (225) 231-7000  
E-Mail: phil@bohrerlaw.com  
Website: www.bohrerlaw.com

***CURRICULUM VITAE***

**Education**

University of Southwestern Louisiana, Bachelor of Science Business Administration,  
1981

Louisiana State University Law Center, 1984

**Bar Admissions**

Admitted to practice in Louisiana (1984) and Texas (1995)

**Federal Court Admissions**

US Supreme Court, US Court of Appeals for the Fifth Circuit, United States District  
Courts for the Eastern, Middle and Western Districts of Louisiana, Southern District of Illinois  
and Eastern and Western District of Arkansas

**Martindale-Hubbell**

AV rated

**Seminar Presentations**

Arkansas Trial Lawyers Association Personal Injury Seminar; Topic: Maritime Personal  
Injury; Olive Branch, Mississippi; September 27, 1995

Arkansas Trial Lawyers Association 1996 Encore CLE; Topic: Maritime Personal Injury,  
Eldorado, Arkansas; June 20, 1996

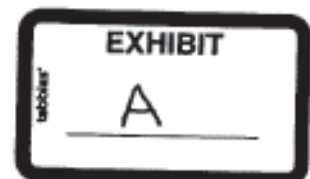
Louisiana Trial Lawyers Association Yours to Choose Seminar; Topic: Maritime  
Personal Injury; New Orleans, Louisiana; December 27, 1996

Maritime Law Seminar, Baton Rouge, Louisiana; February 28, 1997

Maritime Personal Injury, Biloxi, Mississippi; October 17, 1997

Maritime Personal Injury, New Orleans, Louisiana; December 5, 1997

Maritime Personal Injury, Baton Rouge, Louisiana; February 6, 1998



Maritime Personal Injury, Memphis, Tennessee; September 18, 1998

Maritime Personal Injury, New Orleans, Louisiana; December 4, 1998

Arkansas Trial Lawyers Association 1999 Mid-Winter Convention; Topic: Maritime Personal Injury; Little Rock, Arkansas; February 11-12, 1999

Class Action/Mass Tort Symposium, LSBA, New Orleans, October, 2006; Topic: Lone Pine Orders

19<sup>th</sup> Annual Summer School Revisited, December 2007; Topic: CAFA Jurisdiction

#### **Professional Associations**

Louisiana Trial Lawyers Association (Board of Governors 1996-1998)

Arkansas Trial Lawyers Association

Association of Trial Lawyers of America

Million Dollar Advocates Forum

#### **Complex Litigation Experience**

*Abraham v. Exxon Corporation*, 85 F.3d 1126, U.S. Court of Appeal, 5<sup>th</sup> Circuit, 1996 - co-lead plaintiff - putative class action filed by contract workers claiming ERISA benefits from Exxon. Exxon's Motion for Summary Judgment affirmed on appeal, precertification.

*Crain v. Helmerich & Payne International Drilling Company*, 1992 U.S. Dist. LEXUS 5367, 30 Wage & Hour cases, 1452 Ed. La. 1992 - co-lead counsel - nationwide collective action for unpaid overtime under the Fair Labor Standards Act.

*Whitworth v. Chiles Offshore Corporation*, 1992 U.S. Dist. LEXUS 13405, U.S. District Court, Eastern District of Louisiana - co-lead counsel - nationwide collective action for unpaid overtime under the Fair Labor Standards Act.

*Anderson v. Dual Drilling*, Civil Action No. 6:95 CV 1853, U.S. District Court, Western District of Louisiana - co-lead counsel - nationwide collective action for unpaid overtime under the Fair Labor Standards Act.

*Wyatt v. Pride Offshore*, 1996 U.S. Dist. LEXUS 13335; 3 Wage & Hour cases, 2<sup>nd</sup> (BNA) 892 - co-lead counsel - nationwide collective action for unpaid overtime under the Fair Labor Standards Act.

Plaintiffs' Steering Committee member; *In The Matter of the Complaint of Ingram Barge Company, As Owner of the M/V F.R. BIGELOW and the IB-960 and Ingram Ohio Barge Company, As Owner Pro Hac Vice of the ING 371, Petitioning for Exoneration from or Limitation of Liability*, Civil Action Number 97-226, U.S. District Court, Middle District of Louisiana (chemical spill class action)

Plaintiffs' Steering Committee and Liaison Counsel; *In Re: I-110 South DSI, Inc. Spill, Suit No. 449,540, Division "H", Nineteenth Judicial District Court, Parish of East Baton Rouge* - chemical spill class action.

*JoAnn Landry, et al v. CF Industries, Inc., et al*, Suit Number 67,243 "C", 23<sup>rd</sup> Judicial District Court - counsel of record - CF Industries plant explosion - Donaldsonville, Louisiana.

*In Re: United Parcel Service, Inc., Excess Value Insurance Coverage Litigation*, MDL Docket No. 1339, Before the Judicial Panel On Multi-District Litigation; member of Executive Counsel Committee - UPS EVIC litigation involving consolidated consumer class actions regarding the alleged improper sale of insurance;

*Joseph Triguero, et al v. BioProducts of Louisiana, Inc.*, Suit No. 53,269 "A", 18<sup>th</sup> Judicial District Court, Member of the Plaintiffs' Steering Committee - class action regarding chemical plant toxic chemical vapor release;

*George Joseph, et al v. Vulcan Chemicals*, Suit No. 69,443 "B", 23<sup>rd</sup> Judicial District Court - Member of Plaintiffs' Steering Committee - class action regarding chemical plant toxic chemical vapor release;

*Noretta Thomas, et al v. A. Wilbert & Sons, L.L.C., Inc.*, Suit No.: 55,127 "B", 18<sup>th</sup> Judicial District Court - Member of Plaintiffs' Steering Committee - class action regarding vinyl chloride contaminated ground water;

*Robert E. Granger, et al v. Georgia Gulf Corporation, et al*, Civil Action No. 01-0356-C-M1, United States District Court, Middle District of Louisiana -Class counsel - class action regarding chemical plant toxic chemical release;

*Willie B. Martin, et al v. The Liberty Life Insurance Company*, Civil Action No. 00-CP-40-3000, In the Court of Common Pleas for the Fifth Judicial Circuit, County of Richland, State of South Carolina - Class Counsel - consumer class action regarding discriminatory insurance practices;

*In Re: Phenylpropanolamine (PPA) Products Liability Litigation*, MDL No. 1407, United States District Court, Western District of Washington - Member of Discovery Committee - mass tort involving over-the-counter medications alleged to cause injuries.

*In Re: McDonald's Corp. Promotional Game Litigation*, MDL No. 1437, Plaintiff's counsel - consumer class action regarding McDonald's game prizes;

*Brett Stassi, et al v. Cox Communications Louisiana, L.L.C., et al*, Suit No. 56,614 "B", 18<sup>th</sup> Judicial District Court - Co-Lead Counsel - consumer litigation regarding inadequate internet access;

*Freddie Molden, et al v. Georgia Gulf Corporation*, Civil Action No. 02-01-B-M2, United States District Court, Middle District of Louisiana - Plaintiff's counsel - chemical release;

*Kelly Donohue, et al v. Francis Services, Inc., et al*, Civil Action No. 04-0170-J-M4, United States District Court, Eastern District of Louisiana, 2004 U.S. Dist. Lexis 9355 (May 25, 2004) - Co-Lead Counsel - collective action for unpaid overtime under the Fair Labor Standards Act; Partial Motion for Summary Judgment Ruling at 2005 U.S. Dist. Lexis 9203; 10 Wage & Hour Cases 2d (BNA) 1052

*Aaron Duke, Jr., et al v. Fugro Chance, Inc., et al*, Civil Action No. CV04-0695-L0, United States District Court, Western District of Louisiana - Co-Lead Counsel - putative collective action for unpaid overtime under the Fair Labor Standards Act;

*Accounting Outsourcing, L.L.C., et al v. Verizon Wireless Personal Communications, L.P., et al*, Civil Action No. 03-161-D-M3, **consolidated with** Civil Action Nos. 03-169-D-M3, 03-173-D-M3, 03-198-D-M3, 03-208-D-M3, 03-358-D-M3, 03-406-D-M3, 03-421-D-M3, 03-468-D-M3, 03-725-D-M3, 03-729-D-M3, 03-755-D-M3, 03-824-D-M3 and 03-847-D-M3, United States District Court, Middle District of Louisiana, 329 F.Supp. 2d, 789 and 294 F.Supp.2d 834 - Co-Lead Counsel - putative class actions for unsolicited telefacsimile advertisements pursuant to the TCPA; Ruling on certification in 05-121 at 240 F.R.D. 239, 2006 U.S. Dist. Lexis 95082;

*Beaulieu Plantation, Inc., et al v. Vector Graphics, Inc.*, No. 33,162, Division "D", Eighteenth Judicial District Court, Parish of West Baton Rouge, State of Louisiana - Co-Lead Counsel - class action for unsolicited telefacsimile advertisements under the TCPA;

*Schenlen Blakes, et al v. Honeywell International, Inc.* (and all consolidated cases), Suit No.: 511,626, Section 23, Nineteenth Judicial District Court, Parish of East Baton Rouge - Co-Lead Counsel - mass joinder arising out of chemical release and exposure;

*Theresa Eglin White, et al v. City of Opelousas, et al*, Suit No. 94-C-0461-D, Twenty-Seventh Judicial District Court, Parish of St. Landry - Class Counsel - unfunded, mandatory pay increases owed to police and fireman;

*Carey Carlene Abbott, et al v. Waste Management, Inc., et al* (and all consolidated cases), Twenty-First Judicial District Court, Parish of Livingston, State of Louisiana - Co-Counsel - property devaluation and nuisance arising out of operation of landfill.

*Salon One, LLC v. Visa U.S.A., Inc., et al*, Case No.: 04CC00677, Superior Court of the State of California for the County of Orange - Class Counsel - nationwide class action for refund of overcharges.

*John Johnson, et al v. Big Lots Stores, Inc.*, Civil Action No. 04-3201 "N"(1), United States District Court, Eastern District of Louisiana - Co-Lead Counsel - putative nationwide collective action pursuant to the FLSA for unpaid overtime; Ruling on venue motion: 2005 U.S. Dist. Lexis 2221.

*In Re: Educational Testing Service Praxis Principles of Learning and Teaching: Grades 7-12 Litigation*, MDL No. 1643, United States District Court, Eastern District of Louisiana - Member of Plaintiffs' Steering Committee, Plaintiffs' Compensation Committee and Settlement Class Counsel - nationwide class action for damages resulting from incorrect scoring of teacher

certification test; Settlement approval at 447 F.Supp.2d 612 and 2006 U.S. Dist. Lexis 726.

*In Re: Apple iPod Nano Litigation*, MDL No. 1754, United States District Court, Northern District of California, San Jose Division - Member of Plaintiffs' Steering Committee - global putative class action alleging defect in the iPod screen.

*Annette Thomas, As Permanent Guardian of the Estate of Helen Cook, An Incapacitated Person, and all others similarly situated vs. Beverly Enterprises, Inc., et al*, No. CV-05-143-2, In the Circuit Court of Independence County, Arkansas, Civil Division - Class Counsel - class action alleging violation of nursing home residents' rights; Class certification opinion at 370 Ark. 310; 259 S.W. 3<sup>rd</sup> 445 (AR 2007);

*George Barasich, et al v. Shell Pipeline Company, L.P., et al*, Civil Action No. 05-140 (and all consolidated cases), United States District Court, Eastern District of Louisiana - Class Counsel - consolidated putative class action alleging oil spill damage to property; Ruling on certain issues: 2006 U.S. Dist. Lexis 84389.

*Melson v. Directech Southwest, Inc.*, Civil Action No. 07-1087 "F"(1), MDL 1984; United States District Court, Eastern District of Louisiana - Liaison Counsel - Collective action for unpaid overtime for satellite dish installers

*Pearson v. Novastar Home Mortgage, Inc.*, Civil Action No. 05-1377-A, United States District Court, Middle District of Louisiana; class action alleging violation of FACTA. Ruling on motion to dismiss at 2006 U.S. Dist. Lexis 36282

*Display South v. Express Computers*, Nineteenth Judicial District Court, Parish of East Baton Rouge. Class action alleging violation of TCPA for junk faxes. Co-Lead Counsel. Class certification appeal at 961 So.2d 451

*Gene & Gene, LLC v. Biopay, LLC*, Civil Action No. 05-0121, U.S. District Court, Middle District of Louisiana; Class action alleging violation of TCPA for junk faxes; Co-Lead Counsel. Class certification ruling at 541 F.3d 318 (5<sup>th</sup> Cir. 2008);

*In Re: Gadolinium Contrast Dyes Products Liability Litigation*, MDL No. 1909; United States District Court, Northern District of Ohio; Re: Personal injury - products liability for gadolinium dye; Member of Discovery Committee;



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7:34 AMBohrer Law Firm, L.L.C.  
Slip Listing

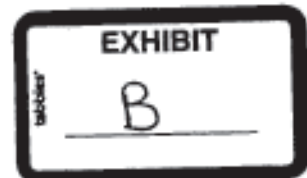
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## Selection Criteria

Time Selection	Include: Philip Bohrer
Slip Classification	Open
Clie Selection	Include: Big Lots
Slip Transaction Typ	1 - 1

Rate Info - identifies rate source and level

Slip ID		Timekeeper	Units	Rate	Slip Value
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Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
13565	TIME	Philip Bohrer	3.00	300.00	900.00
11/22/2004		Draft	0.00	T@4	
WIP		Big Lots	0.00		
Drafting original Complaint; circulation of drafts to co-counsel; revisions; transmittal of complaint to clerk of court for filing			0.00		
13543	TIME	Philip Bohrer	0.20	300.00	60.00
12/1/2004		Correspondence	0.00	T@4	
WIP		Big Lots	0.00		
Letters to Johnson and Burden, re: case status			0.00		
13540	TIME	Philip Bohrer	0.50	300.00	150.00
12/7/2004		Review	0.00	T@4	
WIP		Big Lots	0.00		
Review of legal research regarding exempt/nonexempt status			0.00		
13568	TIME	Philip Bohrer	1.00	300.00	300.00
12/16/2004		Review	0.00	T@4	
WIP		Big Lots	0.00		
Receipt and review of defendant's motion to transfer to Eastern District of Texas			0.00		
13569	TIME	Philip Bohrer	0.50	300.00	150.00
12/16/2004		Review	0.00	T@4	
WIP		Big Lots	0.00		
Receipt and review of defendant's answer to original and First Amending Complaint			0.00		
13545	TIME	Philip Bohrer	0.10	300.00	30.00
12/19/2004		Correspondence	0.00	T@4	
WIP		Big Lots	0.00		
Letter to clerk of court filing complaint			0.00		
13542	TIME	Philip Bohrer	0.10	300.00	30.00
12/20/2004		Review	0.00	T@4	
WIP		Big Lots	0.00		
Receipt and review of correspondence from Ovella to clerk of court containing pro hac motions			0.00		



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Slip Listing

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Slip ID	Timekeeper	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
13738	Philip Bohrer	0.50	300.00	150.00
12/21/2004	Conference	0.00	T@4	
WIP	Big Lots	0.00		
T/C with David Scott		0.00		
13541	Philip Bohrer	0.20	300.00	60.00
12/22/2004	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of ex parte motion to continue hearing on motion to transfer venue		0.00		
13570	Philip Bohrer	0.25	300.00	75.00
12/22/2004	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of ex parte motion to continue hearing on motion to transfer venue		0.00		
13566	Philip Bohrer	0.10	300.00	30.00
12/27/2004	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of order from EDLA reallocoting case		0.00		
13567	Philip Bohrer	0.20	300.00	60.00
12/29/2004	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of defendant's pro hac motions for Hash and Scott		0.00		
13544	Philip Bohrer	0.10	300.00	30.00
12/30/2004	Correspondence	0.00	T@4	
WIP	Big Lots	0.00		
Letter to clerk of court filing return of service		0.00		
13739	Philip Bohrer	0.25	300.00	75.00
1/4/2005	Conference	0.00	T@4	
WIP	Big Lots	0.00		
T/C with co-counsel and David Scott		0.00		
13740	Philip Bohrer	1.00	300.00	300.00
1/6/2005	Draft	0.00	T@4	
WIP	Big Lots	0.00		
Drafting transfer opposition; t/c with co-counsel		0.00		
13571	Philip Bohrer	1.00	300.00	300.00
1/10/2005	Review	0.00	T@4	
WIP	Big Lots	0.00		
Review/revision of plaintiff's memorandum in opposition to motion to transfer venue		0.00		

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Slip Listing

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Slip ID	Timekeeper	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
13572	Philip Bohrer	0.10	300.00	30.00
1/19/2005	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of order on defendant's motion for leave to file reply memo		0.00		
13573	Philip Bohrer	1.00	300.00	300.00
1/21/2005	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of defendant's reply memo regarding venue		0.00		
13574	Philip Bohrer	0.50	300.00	150.00
2/10/2005	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of court's ruling on venue		0.00		
13539	Philip Bohrer	0.10	300.00	30.00
2/18/2005	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of correspondence from Ovella, re: status of plaintiff's opposition to defendant's motion to transfer		0.00		
13538	Philip Bohrer	0.50	300.00	150.00
2/19/2005	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of correspondence from Ovella containing defendant's reply brief to plaintiff's memorandum in opposition to motion to transfer venue		0.00		
13537	Philip Bohrer	0.10	300.00	30.00
3/3/2005	Correspondence	0.00	T@4	
WIP	Big Lots	0.00		
Letters to Burden and Johnson, re: status		0.00		
13535	Philip Bohrer	0.50	300.00	150.00
3/7/2005	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of correspondence from Ovella containing motion and order to extend time to answer with memorandum		0.00		
13536	Philip Bohrer	0.10	300.00	30.00
3/7/2005	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of correspondence from Ovella to Tusa, re: extension of time		0.00		

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Slip ID	Timekeeper	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
13575	Philip Bohrer	1.00	300.00	300.00
TIME	Review	0.00	T@4	
3/10/2005	Big Lots	0.00		
WIP		0.00		
Receipt and review of defendant's motion for reconsideration, re: order denying motion to transfer venue				
13534	Philip Bohrer	0.75	300.00	225.00
TIME	Review	0.00	T@4	
3/10/2005	Big Lots	0.00		
WIP		0.00		
Receipt and review of correspondence from Ovella containing defendant's motion for reconsideration of order denying motion to transfer venue				
13576	Philip Bohrer	1.50	300.00	450.00
TIME	Review	0.00	T@4	
3/21/2005	Big Lots	0.00		
WIP		0.00		
Review and revision of plaintiff's opposition to motion for reconsideration re: venue				
13598	Philip Bohrer	1.50	300.00	450.00
TIME	Review	0.00	T@4	
3/24/2005	Big Lots	0.00		
WIP		0.00		
Receipt and review of defendant's objections and responses to plaintiffs' first request for production of documents; review of documents produced				
13546	Philip Bohrer	0.10	300.00	30.00
TIME	Review	0.00	T@4	
3/24/2005	Big Lots	0.00		
WIP		0.00		
Receipt and review of correspondence from David Scott, re: depo requests for Johnson and Burden; corporate deposition request				
13577	Philip Bohrer	0.50	300.00	150.00
TIME	Review	0.00	T@4	
3/30/2005	Big Lots	0.00		
WIP		0.00		
Receipt and review of defendant's response to plaintiffs' opposition to reconsideration, re: venue				
13578	Philip Bohrer	0.25	300.00	75.00
TIME	Review	0.00	T@4	
4/8/2005	Big Lots	0.00		
WIP		0.00		
Receipt and review of court ruling on reconsideration				
13741	Philip Bohrer	0.20	300.00	60.00
TIME	Review	0.00	T@4	
4/11/2005	Big Lots	0.00		
WIP		0.00		
Receipt and review of Order and Reasons, re:				

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Slip ID	Timekeeper	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
venue				
13533	Philip Bohrer	0.20	300.00	60.00
5/31/2005	Correspondence	0.00	T@4	
WIP	Big Lots	0.00		
Letters to Burden and Johnson, re: status of case		0.00		
13742	Philip Bohrer	0.25	300.00	75.00
7/26/2005	Conference	0.00	T@4	
WIP	Big Lots	0.00		
T/C with Tusa, re: content of corporate deposition notice		0.00		
13532	Philip Bohrer	0.10	300.00	30.00
8/4/2005	Correspondence	0.00	T@4	
WIP	Big Lots	0.00		
Letter to clerk of court filing pro hac for Michael Josephson		0.00		
13743	Philip Bohrer	0.25	300.00	75.00
8/8/2005	Conference	0.00	T@4	
WIP	Big Lots	0.00		
T/C with Tusa, re: deposition scheduling		0.00		
13605	Philip Bohrer	0.25	300.00	75.00
8/12/2005	Review	0.00	T@4	
WIP	Big Lots	0.00		
Review/revisions of plaintiffs' second request for production of documents		0.00		
13579	Philip Bohrer	0.10	300.00	30.00
8/16/2005	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of court order re: pro hac admission of Josephson; transmittal		0.00		
13677	Philip Bohrer	2.00	300.00	600.00
1/14/2006	Research	0.00	T@4	
WIP	Big Lots	0.00		
Legal research on good faith and willfulness		0.00		
13618	Philip Bohrer	1.00	300.00	300.00
1/23/2006	Review	0.00	T@4	
WIP	Big Lots	0.00		
Review of document production from David Scott, re: company policies and procedures		0.00		
13607	Philip Bohrer	0.25	300.00	75.00
1/24/2006	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt/review of plaintiff's fourth request for production to defendant		0.00		

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Slip ID	Timekeeper	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
13531	Philip Bohrer	0.10	300.00	30.00
TIME				
2/1/2006	Correspondence	0.00	T@4	
WIP	Big Lots	0.00		
Letter to clerk of court filing First Corporate Deposition Notice		0.00		
13530	Philip Bohrer	0.25	300.00	75.00
TIME				
2/1/2006	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of correspondence from Ovella to Bohrer, re: notification of new local counsel; scan and email to co-counsel		0.00		
13610	Philip Bohrer	0.25	300.00	75.00
TIME				
2/5/2006	Correspondence	0.00	T@4	
WIP	Big Lots	0.00		
Emails to David Scott and plaintiffs' counsel, re: Schnorff/Waite depositions		0.00		
13621	Philip Bohrer	0.50	300.00	150.00
TIME				
2/6/2006	Correspondence	0.00	T@4	
WIP	Big Lots	0.00		
Various emails to all counsel, re: discovery issues		0.00		
13580	Philip Bohrer	2.00	300.00	600.00
TIME				
2/6/2006	Draft	0.00	T@4	
WIP	Big Lots	0.00		
Drafting and filing corporate deposition notice of defendant		0.00		
13529	Philip Bohrer	0.10	300.00	30.00
TIME				
2/7/2006	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of letter from Scott to Josephson, re: supplemental discovery production of documents		0.00		
13528	Philip Bohrer	0.10	300.00	30.00
TIME				
2/9/2006	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of correspondence from Tusa to Scott, re: discovery issues		0.00		
13527	Philip Bohrer	0.75	300.00	225.00
TIME				
2/14/2006	Conference	0.00	T@4	
WIP	Big Lots	0.00		
Conference with David Scott, Tusa and Josephson, re: issues surrounding 30(b)(6) deposition and continuance of deposition		0.00		

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Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
13619	Philip Bohrer	0.25	300.00	75.00
2/14/2006	Correspondence	0.00	T@4	
WIP	Big Lots	0.00		
Email exchanges with all counsel, re: discovery issues		0.00		
13597	Philip Bohrer	0.50	300.00	150.00
2/14/2006	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of defendant's objections to plaintiffs' subpoena duces tecum		0.00		
13629	Philip Bohrer	1.00	300.00	300.00
2/15/2006	Conference	0.00	T@4	
WIP	Big Lots	0.00		
T/C with all counsel, re: discovery issues		0.00		
13495	Philip Bohrer	0.75	300.00	225.00
2/15/2006	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of correspondence from David Scott, re: 30(b)(6) deposition of Big Lots; review of defendant's objections to plaintiff's subpoena		0.00		
13526	Philip Bohrer	0.50	300.00	150.00
2/22/2006	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of email containing privilege log from David Scott; review of privilege log		0.00		
13581	Philip Bohrer	0.10	300.00	30.00
2/22/2006	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of motion to substitute counsel for defendant		0.00		
13602	Philip Bohrer	0.75	300.00	225.00
2/23/2006	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of defendant's amended response to plaintiffs' first request for production; review of documents produced		0.00		
13601	Philip Bohrer	1.00	300.00	300.00
2/23/2006	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of defendant's amended responses to plaintiffs' second request for production; review of documents		0.00		

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Description	Reference	Variance		
13583	Philip Bohrer	0.50	300.00	150.00
2/24/2006	Draft	0.00	T@4	
WIP	Big Lots	0.00		
Drafting/filing pro hac admission for Sam Brand		0.00		
13599	Philip Bohrer	0.50	300.00	150.00
2/27/2006	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of defendant's responses to plaintiffs' fourth request for production of documents and answers to second set of interrogatories		0.00		
13525	Philip Bohrer	0.50	300.00	150.00
3/2/2006	Review	0.00	T@4	
WIP	Big Lots	0.00		
Review and revision of plaintiff's motion to compel discovery		0.00		
13606	Philip Bohrer	0.10	300.00	30.00
3/3/2006	Review	0.00	T@4	
WIP	Big Lots	0.00		
Review of minute entry from Judge Shushan setting plaintiffs' motion to compel for hearing		0.00		
13652	Philip Bohrer	1.00	300.00	300.00
3/3/2006	Review	0.00	T@4	
WIP	Big Lots	0.00		
Review and revision of plaintiffs' motion to compel discovery; discussion with co-counsel		0.00		
13584	Philip Bohrer	0.10	300.00	30.00
3/6/2006	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of pro hac order for Sam Brand and John MacNeill		0.00		
13582	Philip Bohrer	0.10	300.00	30.00
3/6/2006	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of court order re: pro hac admission for defendant		0.00		
13524	Philip Bohrer	0.10	300.00	30.00
3/8/2006	Correspondence	0.00	T@4	
WIP	Big Lots	0.00		
Letter to clerk of court filing First Amended Corporate Deposition Notice		0.00		
13600	Philip Bohrer	1.00	300.00	300.00
3/8/2006	Draft	0.00	T@4	
WIP	Big Lots	0.00		



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Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
	Drafting/service of amended re-notice of corporate deposition	0.00		
13617	Philip Bohrer	1.50	300.00	450.00
TIME	Review	0.00	T@4	
3/10/2006	Big Lots	0.00		
WIP		0.00		
	Review of voluminous document production from David Scott re: company policies and procedures			
13523	Philip Bohrer	0.10	300.00	30.00
TIME	Review	0.00	T@4	
3/10/2006	Big Lots	0.00		
WIP		0.00		
	Receipt and review of correspondence from Tusa to Scott, re: discovery issues			
13522	Philip Bohrer	0.10	300.00	30.00
TIME	Review	0.00	T@4	
3/14/2006	Big Lots	0.00		
WIP		0.00		
	Receipt and review of correspondence from David Scott, re: satisfaction of outstanding discovery, withdrawal of objection			
13521	Philip Bohrer	0.50	300.00	150.00
TIME	Review	0.00	T@4	
3/14/2006	Big Lots	0.00		
WIP		0.00		
	Receipt and review of correspondence from Ovella to Bohrer and Tusa containing defendant's response to plaintiff's motion to compel			
13604	Philip Bohrer	1.00	300.00	300.00
TIME	Review	0.00	T@4	
3/14/2006	Big Lots	0.00		
WIP		0.00		
	Receipt and review of defendant's response to plaintiffs' motion to compel discovery			
13585	Philip Bohrer	1.50	300.00	450.00
TIME	Draft	0.00	T@4	
3/16/2006	Big Lots	0.00		
WIP		0.00		
	Drafting/filing amended corporate deposition notice			
13520	Philip Bohrer	0.10	300.00	30.00
TIME	Review	0.00	T@4	
3/23/2006	Big Lots	0.00		
WIP		0.00		
	Receipt and review of letter from Scott to Tusa, re: compliance with discovery and satisfaction of motion to compel			
13603	Philip Bohrer	0.10	300.00	30.00
TIME	Review	0.00	T@4	
3/23/2006	Big Lots	0.00		
WIP		0.00		

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Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
	Receipt and review of defendant's amended answers to plaintiffs' first set of interrogatories	0.00		
13519	TIME	Philip Bohrer		
3/24/2006	Review	0.10	300.00	30.00
WIP	Big Lots	0.00	T@4	
	Receipt and review of correspondence from Josephson to Scott, re: Big Lots corporate deposition	0.00		
13586	TIME	Philip Bohrer		
3/24/2006	Review	0.20	300.00	60.00
WIP	Big Lots	0.00	T@4	
	Receipt and review of court order regarding motion to compel	0.00		
13653	TIME	Philip Bohrer		
3/24/2006	Review	0.25	300.00	75.00
WIP	Big Lots	0.00	T@4	
	Review of court order and ruling on motion to compel discovery	0.00		
13620	TIME	Philip Bohrer		
3/31/2006	Review	1.00	300.00	300.00
WIP	Big Lots	0.00	T@4	
	Review of various documents produced by David Scott, re: company policies and procedures	0.00		
13628	TIME	Philip Bohrer		
3/31/2006	Review	0.75	300.00	225.00
WIP	Big Lots	0.00	T@4	
	Receipt and review of defendant's responses to plaintiffs' first request for admissions	0.00		
13517	TIME	Philip Bohrer		
4/10/2006	Review	0.10	300.00	30.00
WIP	Big Lots	0.00	T@4	
	Receipt and review of correspondence from David Scott to Judge Shushan, re: discovery dispute - HR manual	0.00		
13512	TIME	Philip Bohrer		
4/10/2006	Review	0.10	300.00	30.00
WIP	Big Lots	0.00	T@4	
	Receipt and review of correspondence from Scott to Tusa, re: plaintiff's First Amended Re-Notice of Corporate Deposition and document production requested therein	0.00		
13518	TIME	Philip Bohrer		
4/11/2006	Conference	0.50	300.00	150.00
WIP	Big Lots	0.00	T@4	
		0.00		

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Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
	Preparation for and participation in discovery conference with Judge Shushan, re: HR Manual	0.00		
13513	Philip Bohrer	0.10	300.00	30.00
4/11/2006	Review	0.00	T@4	
WIP	Big Lots	0.00		
	Receipt and review of correspondence from Ovella to Judge Shushan, re: transmittal of Big Lots HR policy manual	0.00		
13587	Philip Bohrer	0.10	300.00	30.00
4/11/2006	Review	0.00	T@4	
WIP	Big Lots	0.00		
	Receipt and review of discovery telephone conference order	0.00		
13588	Philip Bohrer	1.00	300.00	300.00
4/12/2006	Conference	0.00	T@4	
WIP	Big Lots	0.00		
	Participation in discovery conference call with Judge Shushan; preparation for conference	0.00		
13515	Philip Bohrer	0.50	300.00	150.00
4/12/2006	Draft	0.00	T@4	
WIP	Big Lots	0.00		
	Revision to letter from Tusa to Scott, re:discovery issues, rescheduling corporate deposition	0.00		
13654	Philip Bohrer	0.75	300.00	225.00
4/12/2006	Conference	0.00	T@4	
WIP	Big Lots	0.00		
	Participation in telephone discovery conference; preparation; review of ruling	0.00		
13514	Philip Bohrer	0.20	300.00	60.00
4/13/2006	Review	0.00	T@4	
WIP	Big Lots	0.00		
	Receipt and review of correspondence from Tusa to David Scott, re: discovery issues, rescheduling corporate deposition	0.00		
13589	Philip Bohrer	0.15	300.00	45.00
4/19/2006	Review	0.00	T@4	
WIP	Big Lots	0.00		
	Receipt and review of Judge Shushan's ruling from discovery conference	0.00		
13511	Philip Bohrer	0.10	300.00	30.00
4/20/2006	Review	0.00	T@4	
WIP	Big Lots	0.00		
	Receipt and review of correspondence from	0.00		

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Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
Scott to Tusa, re: HR policy manual				
13516	Philip Bohrer	0.50	300.00	150.00
5/1/2006	Conference	0.00	T@4	
WIP	Big Lots	0.00		
T/C with David Scott and Tusa, re: discovery issues, corporate deposition				
13744	Philip Bohrer	1.00	300.00	300.00
5/3/2006	Conference	0.00	T@4	
WIP	Big Lots	0.00		
T/C with Tusa and David Scott, re: discovery issues				
13624	Philip Bohrer	1.00	300.00	300.00
5/5/2006	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of Big Lots HR policy manual				
13510	Philip Bohrer	0.10	300.00	30.00
5/8/2006	Correspondence	0.00	T@4	
WIP	Big Lots	0.00		
Letter to Clerk of Court, re: filing plaintiff's First Amended Re-Notice of Deposition of Big Lots				
13590	Philip Bohrer	1.00	300.00	300.00
5/9/2006	Draft	0.00	T@4	
WIP	Big Lots	0.00		
Revisions/filing of corporate deposition notice				
13509	Philip Bohrer	0.10	300.00	30.00
5/9/2006	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of correspondence from Tusa to Scott, re: discovery issues				
13508	Philip Bohrer	0.10	300.00	30.00
5/22/2006	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of letter from David Scott regarding incomplete discovery.				
13506	Philip Bohrer	0.50	300.00	150.00
6/9/2006	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt, review and transmittal to John Johnson and Robert Charles Burden letter from David Scott containing Interrogatories and Request for Production of Documents				

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Description	Reference	Variance		
13855	Philip Bohrer	1.00	300.00	300.00
6/12/2006	Review	0.00	T@4	
WIP	Big Lots	0.00		
Review and revision of motion to compel discovery		0.00		
13507	Philip Bohrer	0.10	300.00	30.00
6/12/2006	Correspondence	0.00	T@4	
WIP	Big Lots	0.00		
Letter to Robert Charles Burden, re: deposition request		0.00		
13505	Philip Bohrer	2.50	300.00	750.00
6/21/2006	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of letter from David Scott containing videotapes regarding ASM job duties; review of videotapes		0.00		
13556	Philip Bohrer	4.00	300.00	1200.00
6/22/2006	Preparation	0.00	T@4	
WIP	Big Lots	0.00		
Preparation for Big Lots corporate witness depositions		0.00		
13557	Philip Bohrer	4.00	300.00	1200.00
6/23/2006	Preparation	0.00	T@4	
WIP	Big Lots	0.00		
Preparation for Big Lots corporate witness depositions		0.00		
13555	Philip Bohrer	8.00	300.00	2400.00
6/26/2006	Travel	0.00	T@4	
WIP	Big Lots	0.00		
Travel to Columbus, Ohio for corporate witness depositions		0.00		
13591	Philip Bohrer	1.00	300.00	300.00
6/26/2006	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of Big Lots' Opposition to Plaintiffs' Motion to Compel Discovery		0.00		
13558	Philip Bohrer	9.00	300.00	2700.00
6/27/2006	Deposition	0.00	T@4	
WIP	Big Lots	0.00		
Participation in deposition of William Coney		0.00		

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Description	Reference	Variance		
13559	Philip Bohrer	9.00	300.00	2700.00
6/28/2006	Deposition	0.00	T@4	
WIP	Big Lots	0.00		
Participation in deposition of William Coney		0.00		
13560	Philip Bohrer	9.00	300.00	2700.00
6/29/2006	Deposition	0.00	T@4	
WIP	Big Lots	0.00		
Participation in deposition of Peter Schnorff		0.00		
13561	Philip Bohrer	8.00	300.00	2400.00
6/30/2006	Travel	0.00	T@4	
WIP	Big Lots	0.00		
Return to Baton Rouge from Columbus, OH		0.00		
13592	Philip Bohrer	0.10	300.00	30.00
7/7/2006	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of order by Judge Shushan dismissing plaintiff's motion to compel		0.00		
13745	Philip Bohrer	0.30	300.00	90.00
7/10/2006	Conference	0.00	T@4	
WIP	Big Lots	0.00		
T/C with Tusa, re: depositions of corporate witness		0.00		
13645	Philip Bohrer	0.10	300.00	30.00
7/20/2006	Correspondence	0.00	T@4	
WIP	Big Lots	0.00		
Email to David Scott, re: deposition locations for plaintiffs		0.00		
13647	Philip Bohrer	0.50	300.00	150.00
7/25/2006	Research	0.00	T@4	
WIP	Big Lots	0.00		
Research - exemption issue		0.00		
13630	Philip Bohrer	3.00	300.00	900.00
7/25/2006	Research	0.00	T@4	
WIP	Big Lots	0.00		
Research - exemption issue		0.00		
13627	Philip Bohrer	0.10	300.00	30.00
8/9/2006	Correspondence	0.00	T@4	
WIP	Big Lots	0.00		
Letter to Johnson, re: deposition		0.00		

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Description	Reference	Variance		
13625	Philip Bohrer	0.10	300.00	30.00
8/9/2006	Correspondence	0.00	T@4	
WIP	Big Lots	0.00		
Letter to Burden, re: deposition		0.00		
13612	Philip Bohrer	1.00	300.00	300.00
8/21/2006	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of defendant's responses to plaintiffs' third request for production of documents		0.00		
13550	Philip Bohrer	8.00	300.00	2400.00
8/22/2006	Preparation	0.00	T@4	
WIP	Big Lots	0.00		
Travel to Metairie; meet with John Johnson; deposition preparation; participation in deposition of John Johnson; return to Baton Rouge		0.00		
13554	Philip Bohrer	3.00	300.00	900.00
8/22/2006	Deposition	0.00	T@4	
WIP	Big Lots	0.00		
Participation in deposition of Patty Hecker		0.00		
13648	Philip Bohrer	0.50	300.00	150.00
9/7/2006	Conference	0.00	T@4	
WIP	Big Lots	0.00		
T/C with Paul Hash, re: discussion of Johnson case		0.00		
13504	Philip Bohrer	0.50	300.00	150.00
1/29/2007	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of letter from David Scott containing defendant's initial disclosures		0.00		
13649	Philip Bohrer	1.50	300.00	450.00
3/6/2007	Research	0.00	T@4	
WIP	Big Lots	0.00		
Research - jury request		0.00		
13644	Philip Bohrer	6.00	300.00	1800.00
3/8/2007	Meeting	0.00	T@4	
WIP	Big Lots	0.00		
Travel to New Orleans; meeting with co-counsel to discuss case; return to Baton Rouge		0.00		
13616	Philip Bohrer	1.50	300.00	450.00
3/15/2007	Draft	0.00	T@4	
WIP	Big Lots	0.00		
Drafting and service of plaintiffs' fourth set of interrogatories and fifth request for production of		0.00		

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Description		Reference	Variance		
	documents to defendant				
13615	TIME	Philip Bohrer	0.50	300.00	150.00
3/15/2007		Review	0.00	T@4	
WIP		Big Lots	0.00		
	Receipt, review and revisions to plaintiffs' second request for admissions to defendant; service on defendant		0.00		
13503	TIME	Philip Bohrer	0.50	300.00	150.00
3/15/2007		Correspondence	0.00	T@4	
WIP		Big Lots	0.00		
	Letter to Scott and Hash transmitting Fourth Interrogatories, Second Request for Admissions and Fifth Request for Production and further discussing, in detail, supplemental areas of inquiry.		0.00		
13643	TIME	Philip Bohrer	0.10	300.00	30.00
4/3/2007		Correspondence	0.00	T@4	
WIP		Big Lots	0.00		
	Email to David Scott, re: corporate deposition dates		0.00		
13614	TIME	Philip Bohrer	1.00	300.00	300.00
4/13/2007		Review	0.00	T@4	
WIP		Big Lots	0.00		
	Receipt and review of defendant's responses to plaintiffs' fifth request for production of documents; review of documents produced		0.00		
13613	TIME	Philip Bohrer	0.25	300.00	75.00
4/13/2007		Review	0.00	T@4	
WIP		Big Lots	0.00		
	Receipt and review of defendant's responses to plaintiffs' fourth set of interrogatories		0.00		
13564	TIME	Philip Bohrer	0.50	300.00	150.00
4/13/2007		Review	0.00	T@4	
WIP		Big Lots	0.00		
	Receipt and review of defendant's responses to Plaintiffs' Second Request for Admissions		0.00		
13642	TIME	Philip Bohrer	0.10	300.00	30.00
4/17/2007		Correspondence	0.00	T@4	
WIP		Big Lots	0.00		
	Email to David Scott, re: corporate depositions		0.00		



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Description	Reference	Variance		
13659	Philip Bohrer	0.50	300.00	150.00
TIME	Conference	0.00	T@4	
4/18/2007	Big Lots	0.00		
WIP		0.00		
T/C with all counsel, re: discovery issues		0.00		
13641	Philip Bohrer	0.25	300.00	75.00
TIME	Conference	0.00	T@4	
4/18/2007	Big Lots	0.00		
WIP		0.00		
Email and t/c with Tusa, re: Schnorff deposition and defendant's objections to certain discovery		0.00		
13639	Philip Bohrer	1.00	300.00	300.00
TIME	Conference	0.00	T@4	
4/23/2007	Big Lots	0.00		
WIP		0.00		
T/C and emails to all counsel, re: discovery conference call		0.00		
13640	Philip Bohrer	0.25	300.00	75.00
TIME	Correspondence	0.00	T@4	
4/24/2007	Big Lots	0.00		
WIP		0.00		
Emails to plaintiffs' counsel, re: revisions to 30(b)(6) deposition; dates of deposition		0.00		
13496	Philip Bohrer	1.00	300.00	300.00
TIME	Review	0.00	T@4	
5/4/2007	Big Lots	0.00		
WIP		0.00		
Receipt and review of letter and Big Lots' response to plaintiff's Fifth Request for Production of Documents from David Scott		0.00		
13638	Philip Bohrer	0.10	300.00	30.00
TIME	Correspondence	0.00	T@4	
5/10/2007	Big Lots	0.00		
WIP		0.00		
Email to David Scott, re: corporate depositions		0.00		
13637	Philip Bohrer	0.10	300.00	30.00
TIME	Correspondence	0.00	T@4	
5/16/2007	Big Lots	0.00		
WIP		0.00		
Email to David Scott, re: corporate deposition schedule		0.00		
13502	Philip Bohrer	0.10	300.00	30.00
TIME	Review	0.00	T@4	
6/11/2007	Big Lots	0.00		
WIP		0.00		
Receipt and review of letter from David Scott, re: continuation of Big Lots 30(b)(6) deposition		0.00		
13746	Philip Bohrer	8.00	300.00	2400.00
TIME	Travel	0.00	T@4	
6/12/2007	Big Lots	0.00		
WIP		0.00		
Travel to Columbus for corporate depositions		0.00		

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Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
13747	Philip Bohrer	8.00	300.00	2400.00
6/13/2007	Deposition	0.00	T@4	
WIP	Big Lots	0.00		
Participation in corporate deposition		0.00		
13748	Philip Bohrer	8.00	300.00	2400.00
6/14/2007	Travel	0.00	T@4	
WIP	Big Lots	0.00		
Return travel from Columbus to Baton Rouge		0.00		
13636	Philip Bohrer	0.50	300.00	150.00
7/13/2007	Correspondence	0.00	T@4	
WIP	Big Lots	0.00		
Emails regarding deposition scheduling of John Johnson		0.00		
13501	Philip Bohrer	0.10	300.00	30.00
10/17/2007	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of correspondence from Josephson to David Scott, re: oral and video deposition of Schlonsky		0.00		
13622	Philip Bohrer	3.00	300.00	900.00
11/8/2007	Research	0.00	T@4	
WIP	Big Lots	0.00		
Research, re: exemption		0.00		
13623	Philip Bohrer	2.50	300.00	750.00
11/8/2007	Research	0.00	T@4	
WIP	Big Lots	0.00		
Research, re: fluctuating work week		0.00		
13635	Philip Bohrer	0.10	300.00	30.00
11/13/2007	Correspondence	0.00	T@4	
WIP	Big Lots	0.00		
Email to Tusa, re: Schlonsky deposition		0.00		
13500	Philip Bohrer	0.30	300.00	90.00
11/15/2007	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of correspondence and defendant's Second Request for Production to Robert Burden and John Johnson from David Scott		0.00		
13656	Philip Bohrer	1.50	300.00	450.00
11/16/2007	Review	0.00	T@4	
WIP	Big Lots	0.00		
Review/revise motion to compel discovery		0.00		

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Description	Reference	Variance		
13593	Philip Bohrer	0.50	300.00	150.00
11/26/2007	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of various pro hac motions by defendant		0.00		
13499	Philip Bohrer	0.10	300.00	30.00
11/27/2007	Draft	0.00	T@4	
WIP	Big Lots	0.00		
Drafting correspondence to John Johnson; transmittal of defendant's Second Request for Production of Documents		0.00		
13498	Philip Bohrer	0.10	300.00	30.00
11/27/2007	Draft	0.00	T@4	
WIP	Big Lots	0.00		
Drafting correspondence to Robert Burden; transmittal of defendant's Second Request for Production of Documents		0.00		
13657	Philip Bohrer	1.00	300.00	300.00
11/27/2007	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of defendant's opposition to motion to compel		0.00		
13695	Philip Bohrer	1.00	300.00	300.00
11/27/2007	Conference	0.00	T@4	
WIP	Big Lots	0.00		
Discussions with co-counsel		0.00		
13497	Philip Bohrer	0.10	300.00	30.00
11/28/2007	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of correspondence from James Davidson, re: Schlonsky deposition		0.00		
13594	Philip Bohrer	0.10	300.00	30.00
11/28/2007	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of court order re: defendant's pro hac motions		0.00		
13595	Philip Bohrer	0.10	300.00	30.00
12/3/2007	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of motions to withdraw as counsel by defendant		0.00		

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Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
13551	Philip Bohrer	2.00	300.00	600.00
12/4/2007	Preparation	0.00	T@4	
WIP	Big Lots	0.00		
Preparation for Schlonsky deposition		0.00		
13552	Philip Bohrer	8.00	300.00	2400.00
12/5/2007	Travel	0.00	T@4	
WIP	Big Lots	0.00		
Travel from Baton Rouge to Columbus for Schlonsky deposition		0.00		
13553	Philip Bohrer	10.00	300.00	3000.00
12/6/2007	Deposition	0.00	T@4	
WIP	Big Lots	0.00		
Participation in deposition of Schlonsky; return to Baton Rouge		0.00		
13696	Philip Bohrer	1.50	300.00	450.00
12/18/2007	Conference	0.00	T@4	
WIP	Big Lots	0.00		
T/C with Cutler		0.00		
13658	Philip Bohrer	0.50	300.00	150.00
12/28/2007	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of Judge Shushan's order on motion to compel		0.00		
13549	Philip Bohrer	1.00	300.00	300.00
1/4/2008	Review	0.00	T@4	
WIP	Big Lots	0.00		
Review, revise and participate in drafting of discovery responses by Burden and Johnson to defendant's Second Set of Request for Production of Documents		0.00		
13634	Philip Bohrer	0.50	300.00	150.00
1/9/2008	Miscellaneous	0.00	T@4	
WIP	Big Lots	0.00		
Internal Scheduling of depositions in Columbus		0.00		
13609	Philip Bohrer	1.00	300.00	300.00
1/16/2008	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of defendant's supplemental responses to plaintiffs' sixth request for production of documents; review of documents		0.00		
13701	Philip Bohrer	6.00	300.00	1800.00
1/22/2008	Review	0.00	T@4	
WIP	Big Lots	0.00		
Review of file; review of corporate deposition		0.00		

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
		testimony and document production; drafting deposition outline for plaintiffs and witnesses			
13646	TIME	Philip Bohrer	6.00	300.00	1800.00
1/22/2008		Draft	0.00	T@4	
WIP		Big Lots	0.00		
Drafting deposition outline for plaintiffs and witnesses; circulation to co-counsel			0.00		
13698	TIME	Philip Bohrer	2.00	300.00	600.00
2/1/2008		Research	0.00	T@4	
WIP		Big Lots	0.00		
Research			0.00		
13608	TIME	Philip Bohrer	1.00	300.00	300.00
2/6/2008		Review	0.00	T@4	
WIP		Big Lots	0.00		
Receipt and review of defendant's responses to plaintiffs' ninth request for production of documents; review of documents produced			0.00		
13562	TIME	Philip Bohrer	1.00	300.00	300.00
2/15/2008		Review	0.00	T@4	
WIP		Big Lots	0.00		
Receipt and review of defendant's supplemental response to plaintiff's Ninth Request for Production of Documents			0.00		
13632	TIME	Philip Bohrer	0.50	300.00	150.00
3/7/2008		Review	0.00	T@4	
WIP		Big Lots	0.00		
Receipt and review of defendant's supplemental response to plaintiffs' first request for production of documents and review of documents contained therein			0.00		
13728	TIME	Philip Bohrer	8.00	300.00	2400.00
3/13/2008		Preparation	0.00	T@4	
WIP		Big Lots	0.00		
Travel to New Orleans; meet with Cutler; deposition preparation; return to Baton Rouge			0.00		
13727	TIME	Philip Bohrer	8.00	300.00	2400.00
3/14/2008		Deposition	0.00	T@4	
WIP		Big Lots	0.00		
Travel to New Orleans; participation in deposition of Bill Cutler; return to Baton Rouge			0.00		
13548	TIME	Philip Bohrer	1.00	300.00	300.00
4/16/2008		Review	0.00	T@4	
WIP		Big Lots	0.00		
Review of defendant's supplemental responses			0.00		

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Description		Reference	Variance		
		to plaintiffs' Sixth Request for Production of Documents and documents contained therein.			
13563	TIME	Philip Bohrer	0.75	300.00	225.00
4/25/2008		Review	0.00	T@4	
WIP		Big Lots	0.00		
Receipt and review of court's order regarding reconsideration of order denying defendant's motion to transfer			0.00		
13631	TIME	Philip Bohrer	2.00	300.00	600.00
4/30/2008		Research	0.00	T@4	
WIP		Big Lots	0.00		
Research - exemption			0.00		
13651	TIME	Philip Bohrer	0.50	300.00	150.00
5/1/2008		Draft	0.00	T@4	
WIP		Big Lots	0.00		
Revisions to Findings of Fact and Conclusions of Law			0.00		
13733	TIME	Philip Bohrer	0.10	300.00	30.00
8/8/2008		Review	0.00	T@4	
WIP		Big Lots	0.00		
Receipt and review of minute entry, re: settlement conference			0.00		
13691	TIME	Philip Bohrer	0.25	300.00	75.00
8/25/2008		Conference	0.00	T@4	
WIP		Big Lots	0.00		
Participation in status conference with Judge Shushan; review of minute entry			0.00		
13734	TIME	Philip Bohrer	0.10	300.00	30.00
8/25/2008		Conference	0.00	T@4	
WIP		Big Lots	0.00		
Participation in settlement conference by telephone with Judge Shushan			0.00		
13690	TIME	Philip Bohrer	0.25	300.00	75.00
9/12/2008		Conference	0.00	T@4	
WIP		Big Lots	0.00		
Participation in status conference with Judge Shushan; review of minute entry			0.00		
13732	TIME	Philip Bohrer	0.50	300.00	150.00
9/19/2008		Conference	0.00	T@4	
WIP		Big Lots	0.00		
Participation in status conference with Judge Shushan, re: first trial group			0.00		

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13689	TIME		9/19/2008 WIP Participation in status conference with Judge Shushan; review of minute entry	Philip Bohrer Conference Big Lots	0.50 0.00 0.00	300.00 T@4	150.00
13688	TIME		9/23/2008 WIP Receipt and review of scheduling order and pre-trial notice	Philip Bohrer Review Big Lots	0.50 0.00 0.00	300.00 T@4	150.00
13687	TIME		9/25/2008 WIP Receipt and review of witness list by Big Lots	Philip Bohrer Review Big Lots	0.50 0.00 0.00	300.00 T@4	150.00
13731	TIME		9/29/2008 WIP Participation in telephone status conference with Magistrate Shushan, re: first trial group; review of minute entry setting deadlines	Philip Bohrer Conference Big Lots	0.50 0.00 0.00	300.00 T@4	150.00
13686	TIME		9/29/2008 WIP Participation in conference call with Judge Shushan; review of minute entry	Philip Bohrer Conference Big Lots	0.50 0.00 0.00	300.00 T@4	150.00
13735	TIME		10/1/2008 WIP Receipt/review/post deadlines set forth in amended scheduling order	Philip Bohrer Review Big Lots	0.50 0.00 0.00	300.00 T@4	150.00
13685	TIME		10/1/2008 2:41 PM 4/20/2009 WIP Review of amended scheduling order issued by Judge Vance	Philip Bohrer Review Big Lots	0.10 0.00 0.00	300.00 T@4	30.00
13684	TIME		10/7/2008 WIP Review of minute entry by Judge Shushan	Philip Bohrer Review Big Lots	0.10 0.00 0.00	300.00 T@4	30.00
13709	TIME		10/18/2008 WIP Receipt and review of defendant's discovery responses for first trial group and documents	Philip Bohrer Review Big Lots	2.00 0.00 0.00	300.00 T@4	600.00

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Description	Reference	Variance		
13724	Philip Bohrer	0.10	300.00	30.00
10/22/2008	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of subpoena to Save A Lot Food Stores, re: Johnson		0.00		
13723	Philip Bohrer	0.10	300.00	30.00
10/22/2008	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of subpoena to Bealls		0.00		
13722	Philip Bohrer	0.10	300.00	30.00
10/22/2008	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of subpoena to Wal-Mart re: Burden		0.00		
13708	Philip Bohrer	0.10	300.00	30.00
10/23/2008	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of order from Judge Vance, re: first trial group		0.00		
13721	Philip Bohrer	0.20	300.00	60.00
11/6/2008	Correspondence	0.00	T@4	
WIP	Big Lots	0.00		
Emails with Bittner, re: Florida depositions of witnesses		0.00		
13729	Philip Bohrer	8.00	300.00	2400.00
11/10/2008	Deposition	0.00	T@4	
WIP	Big Lots	0.00		
Travel from Baton Rouge to Ft. Myers/Venice, Florida; participation in deposition of Blanca Lopez		0.00		
13730	Philip Bohrer	12.00	300.00	3600.00
11/11/2008	Deposition	0.00	T@4	
WIP	Big Lots	0.00		
Participation in depositions of Cliff Baer and Frank Schwab; return to Baton Rouge		0.00		
13710	Philip Bohrer	0.50	300.00	150.00
11/25/2008	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of defendant's trial exhibit list for first trial group		0.00		



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Description	Reference	Variance		
13713	Philip Bohrer	0.10	300.00	30.00
11/25/2008	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of Hecker deposition notice		0.00		
13683	Philip Bohrer	1.00	300.00	300.00
11/25/2008	Draft	0.00	T@4	
WIP	Big Lots	0.00		
Drafting/filing Plaintiffs' Exhibit list		0.00		
13682	Philip Bohrer	0.25	300.00	75.00
12/1/2008	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of Final Witness List by defendant		0.00		
13714	Philip Bohrer	0.10	300.00	30.00
12/3/2008	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of Hecker re-notice of deposition		0.00		
13711	Philip Bohrer	0.50	300.00	150.00
12/3/2008	Conference	0.00	T@4	
WIP	Big Lots	0.00		
Participation in conference call with Judge Shushan, re: designation of Rominger as a witness by defendant		0.00		
13720	Philip Bohrer	0.50	300.00	150.00
12/4/2008	Conference	0.00	T@4	
WIP	Big Lots	0.00		
T/C with Hecker and letter to Hecker, re: rescheduling deposition		0.00		
13712	Philip Bohrer	0.50	300.00	150.00
12/8/2008	Review	0.00	T@4	
WIP	Big Lots	0.00		
Review of Magistrate Shushan's order, re: Rominger		0.00		
13719	Philip Bohrer	0.10	300.00	30.00
12/12/2008	Correspondence	0.00	T@4	
WIP	Big Lots	0.00		
Letter to Hecker, re: deposition reschedule		0.00		
13737	Philip Bohrer	0.25	300.00	75.00
12/15/2008	Conference	0.00	T@4	
WIP	Big Lots	0.00		
Participation in status conference with Magistrate Judge; review of minute entry		0.00		

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Description	Reference	Variance		
13707	Philip Bohrer	0.20	300.00	60.00
12/17/2008	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of defendant's notice of taking records depositions for John Johnson		0.00		
13681	Philip Bohrer	0.25	300.00	75.00
12/18/2008	Review	0.00	T@4	
WIP	Big Lots	0.00		
Review of defendant's appeal of Magistrate Judge decision		0.00		
13736	Philip Bohrer	0.25	300.00	75.00
12/18/2008	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of motion for appeal of magistrate judge decision		0.00		
13680	Philip Bohrer	0.10	300.00	30.00
12/18/2008	Review	0.00	T@4	
WIP	Big Lots	0.00		
Review of minute entry from Judge Shushan		0.00		
13717	Philip Bohrer	0.20	300.00	60.00
12/20/2008	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of correspondence from Bittner containing photographs of various Big Lots stores		0.00		
13726	Philip Bohrer	3.00	300.00	900.00
12/21/2008	Review	0.00	T@4	
WIP	Big Lots	0.00		
Review of file; preparation for deposition of Hecker		0.00		
13679	Philip Bohrer	0.25	300.00	75.00
12/22/2008	Miscellaneous	0.00	T@4	
WIP	Big Lots	0.00		
Filing plaintiff's witness list		0.00		
13725	Philip Bohrer	12.00	300.00	3600.00
12/22/2008	Deposition	0.00	T@4	
WIP	Big Lots	0.00		
Travel from Baton Rouge to Knoxville, TN; participation in deposition of Patty Hecker; return to Baton Rouge		0.00		
13678	Philip Bohrer	1.00	300.00	300.00
12/30/2008	Review	0.00	T@4	
WIP	Big Lots	0.00		
Review/revision/filing of plaintiffs' response to		0.00		

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Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
defendant's objection to magistrate's order				
13702	Philip Bohrer	2.00	300.00	600.00
1/5/2009	Review	0.00	T@4	
WIP	Big Lots	0.00		
Review/revision of JBA Joint Pre-Trial Order		0.00		
13718	Philip Bohrer	0.10	300.00	30.00
1/6/2009	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of letter from Bittner re: pdf files of defendant's trial exhibit		0.00		
13672	Philip Bohrer	4.00	300.00	1200.00
1/15/2009	Court	0.00	T@4	
WIP	Big Lots	0.00		
Court Appearance - travel to New Orleans; participation in pre-trial conference; return to Baton Rouge		0.00		
13675	Philip Bohrer	6.00	300.00	1800.00
1/16/2009	Preparation	0.00	T@4	
WIP	Big Lots	0.00		
Trial Preparation - drafting findings of fact and conclusions of law		0.00		
13676	Philip Bohrer	4.00	300.00	1200.00
1/17/2009	Preparation	0.00	T@4	
WIP	Big Lots	0.00		
Trial Preparation - drafting findings of fact and conclusions of law		0.00		
13660	Philip Bohrer	9.00	300.00	2700.00
1/19/2009	Preparation	0.00	T@4	
WIP	Big Lots	0.00		
Travel to Houston; trial preparation; drafting/revising plaintiffs' trial memorandum on good faith and willfulness, plaintiffs' trial memorandum in support of plaintiffs' objections to defendant's exhibits		0.00		
13661	Philip Bohrer	8.00	300.00	2400.00
1/20/2009	Preparation	0.00	T@4	
WIP	Big Lots	0.00		
Trial preparation in Houston; drafting and revisions to plaintiffs' trial memorandum on liability and damages; t/c with defense counsel, re: trial issues; review defendant's proposed findings of fact and conclusions of law and pre-trial memorandum		0.00		

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Description	Reference	Variance		
13700	Philip Bohrer	2.00	300.00	600.00
1/20/2009	Draft	0.00	T@4	
WIP	Big Lots	0.00		
Draft of deposition summary - Hecker		0.00		
13662	Philip Bohrer	8.00	300.00	2400.00
1/21/2009	Preparation	0.00	T@4	
WIP	Big Lots	0.00		
Trial preparation; return to Baton Rouge		0.00		
13663	Philip Bohrer	6.00	300.00	1800.00
1/23/2009	Preparation	0.00	T@4	
WIP	Big Lots	0.00		
Trial Preparation		0.00		
13716	Philip Bohrer	0.50	300.00	150.00
1/23/2009	Review	0.00	T@4	
WIP	Big Lots	0.00		
Review/revision/filing of plaintiffs' response to defendant's objections to the deposition designation of Marcia Ungar		0.00		
13664	Philip Bohrer	6.00	300.00	1800.00
1/24/2009	Preparation	0.00	T@4	
WIP	Big Lots	0.00		
Trial preparation - drafting, filing and reviewing various pre-trial motions		0.00		
13665	Philip Bohrer	12.00	300.00	3600.00
1/25/2009	Travel	0.00	T@4	
WIP	Big Lots	0.00		
Travel to New Orleans; trial preparation		0.00		
13666	Philip Bohrer	8.00	300.00	2400.00
1/26/2009	Court	0.00	T@4	
WIP	Big Lots	0.00		
Court Appearance - Trial		0.00		
13667	Philip Bohrer	10.00	300.00	3000.00
1/27/2009	Court	0.00	T@4	
WIP	Big Lots	0.00		
Court Appearance - Trial; return to Baton Rouge		0.00		
13673	Philip Bohrer	0.25	300.00	75.00
1/30/2009	Review	0.00	T@4	
WIP	Big Lots	0.00		
Review of Judge Vance's order and reasons regarding defendant's objection to Magistrate Shushan's December 8, 2008 order		0.00		

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Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
13674	Philip Bohrer	0.50	300.00	150.00
2/17/2009	Review	0.00	T@4	
WIP	Big Lots	0.00		
Receipt and review of notice by defendant of filing trial exhibits		0.00		
13668	Philip Bohrer	1.00	300.00	300.00
4/2/2009	Review	0.00	T@4	
WIP	Big Lots	0.00		
Review of court ruling		0.00		
13669	Philip Bohrer	0.10	300.00	30.00
4/6/2009	Review	0.00	T@4	
WIP	Big Lots	0.00		
Review of judgment		0.00		
13670	Philip Bohrer	0.50	300.00	150.00
4/14/2009	Draft	0.00	T@4	
WIP	Big Lots	0.00		
Drafting/filing motion for extension to file attorney fee motion		0.00		
13671	Philip Bohrer	0.10	300.00	30.00
4/15/2009	Review	0.00	T@4	
WIP	Big Lots	0.00		
Review of order regarding extension		0.00		
13811	Phillip Bohrer	3.00	300.00	900.00
5/5/2009	Research	0.00	T@4	
WIP	Big Lots	0.00		
Research - fees and costs in FLSA cases		0.00		
13812	Philip Bohrer	3.00	300.00	900.00
5/6/2009	Draft	0.00	T@4	
WIP	Big Lots	0.00		
Drafting motion for fees and costs		0.00		
13813	Philip Bohrer	1.00	300.00	300.00
5/7/2009	Review	0.00	T@4	
WIP	Big Lots	0.00		
Review/revisions to motion for fees and costs		0.00		
Grand Total				
	Billable	377.40		113220.00
	Unbillable	0.00		0.00
	Total	377.40		113220.00

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Selection Criteria

Time Selection Include: Roxanne Maddie; Shannon Durham  
Slip Classification Open  
Ctie Selection Include: Big Lots  
Slip Transaction Typ 1 - 1

Rate Info - identifies rate source and level

Slip ID	Timekeeper	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
13752	Shannon Durham	1.50	75.00	112.50
12/17/2007	Prep Pleadings	0.00	T@2	
WIP	Big Lots	0.00		
Preparation of pleadings - Deposition notice of Big Lots		0.00		
13756	Shannon Durham	1.50	75.00	112.50
1/22/2008	Prep Pleadings	0.00	T@2	
WIP	Big Lots	0.00		
Preparation of pleadings - deposition outline		0.00		
13760	Shannon Durham	0.50	75.00	37.50
3/4/2008	Prep Pleadings	0.00	T@2	
WIP	Big Lots	0.00		
Preparation of pleadings - Notice of Deposition of Bremer		0.00		
13751	Shannon Durham	1.50	75.00	112.50
4/23/2008	Prep Pleadings	0.00	T@2	
WIP	Big Lots	0.00		
Preparation of pleadings - Appeal of magistrate ruling		0.00		
13758	Shannon Durham	0.50	75.00	37.50
1/8/2009	Prep Pleadings	0.00	T@2	
WIP	Big Lots	0.00		
Preparation of pleadings - revisions to Joint Pre-Trial Order		0.00		
13753	Shannon Durham	1.50	75.00	112.50
1/19/2009	Prep Pleadings	0.00	T@2	
WIP	Big Lots	0.00		
Preparation of pleadings - Conclusion of Law re: Johnson		0.00		
13757	Shannon Durham	3.00	75.00	225.00
1/20/2009	Prep Pleadings	0.00	T@2	
WIP	Big Lots	0.00		
Preparation of pleadings - Findings of Fact and Conclusions of Law		0.00		

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Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
13754	TIME	Shannon Durham	1.00	75.00	75.00
1/20/2009		Prep Pleadings	0.00	T@2	
WIP		Big Lots	0.00		
Preparation of pleadings - revisions to conclusions of law, re: Johnson			0.00		
13755	TIME	Shannon Durham	0.75	75.00	56.25
1/20/2009		Prep Pleadings	0.00	T@2	
WIP		Big Lots	0.00		
Preparation of pleadings - deposition summary of Hecker			0.00		
13703	TIME	Roxanne Maddie	12.00	75.00	900.00
1/25/2009		Travel	0.00	T@2	
WIP		Big Lots	0.00		
Travel to New Orleans; file organization; trial preparation			0.00		
13704	TIME	Roxanne Maddie	8.00	75.00	600.00
1/26/2009		Court	0.00	T@2	
WIP		Big Lots	0.00		
Trial			0.00		
13705	TIME	Roxanne Maddie	10.00	75.00	750.00
1/27/2009		Court	0.00	T@2	
WIP		Big Lots	0.00		
Trial; return to Baton Rouge			0.00		
13814	TIME	Shannon Durham	1.50	75.00	112.50
5/7/2009		Prep Pleadings	0.00	T@2	
WIP		Big Lots	0.00		
Preparation of pleadings - motion for fees and costs			0.00		
Grand Total					
		Billable	43.25		3243.75
		Unbillable	0.00		0.00
		Total	43.25		3243.75

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## Selection Criteria

Slip Classification	Open
Clie. Selection	Include: Big Lots
Slip Transaction Typ	2 - 2

Rate Info - identifies rate source and level

Slip ID Dates and Time Posting Status Description	Timekeeper Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
13766            EXP 11/19/2004 WIP Filing fee - Complaint	Shannon Durham Miscellaneous Big Lots	1	150.00	150.00
4491            EXP 12/7/2004 WIP Fax from USDC - Motion to Amend Complaint and File Consent Forms.	Philip Bohrer Fax Big Lots	6	1.00	6.00
4678            EXP 12/27/2004 WIP Fax from Mike Tusa - Letter regarding early January meeting and excerpt from an article	Philip Bohrer Fax Big Lots	6	1.00	6.00
4681            EXP 12/28/2004 WIP Fax from USDC - Ex Parte Motion to Continue Hearing on Motion to Transfer Venue, Memorandum in Support of Ex Parte Motion to Continue Hearing on Motion to Transfer Venue & Order granting Exparte Motion to Continue the Hearing on the Motion to Transfer.	Philip Bohrer Fax Big Lots	8	1.00	8.00
4682            EXP 12/28/2004 WIP Fax from USDC - Order to reallot matter to a section of the Court other than Section "N".	Philip Bohrer Fax Big Lots	3	1.00	3.00
4910            EXP 12/31/2004 WIP Long distance charges	Philip Bohrer Long Distance Big Lots	1	6.66	6.66

EXHIBIT

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Slip ID Dates and Time Posting Status Description	Timekeeper Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
4930 EXP 12/31/2004 WIP Long distance charges	Philip Bohrer Long Distance Big Lots	1	4.14	4.14
4947 EXP 12/31/2004 WIP Long distance charges	Philip Bohrer Long Distance Big Lots	1	6.12	6.12
4880 EXP 12/31/2004 WIP Long distance charges	Philip Bohrer Long Distance Big Lots	1	0.36	0.36
4855 EXP 12/31/2004 WIP Long distance charges	Philip Bohrer Long Distance Big Lots	1	0.18	0.18
4713 EXP 1/5/2005 WIP Fax from USDC - Motion to Appear as Visiting Attorneys for Defendants.	Philip Bohrer Fax Big Lots	14	1.00	14.00
4723 EXP 1/7/2005 WIP Fax from Mike Tusa - Draft of Memorandum in Opposition to Motion to Transfer Venue.	Philip Bohrer Fax Big Lots	11	1.00	11.00
4956 EXP 1/17/2005 WIP Fax from Dominic J. Ovella - Carbon Copy of letter sent to Mike Tusa regarding memorandum in opposition of hearing scheduled for January 19, 2005.	Philip Bohrer Fax Big Lots	2	1.00	2.00
4957 EXP 1/17/2005 WIP Fax from Mike Tusa - Memorandum to Motion to Transfer Venue which they are filing with the court.	Philip Bohrer Fax Big Lots	17	1.00	17.00
5186 EXP 2/10/2005 WIP Long distance charges - January statement	Shannon Durham Long Distance Big Lots	1	1.26	1.26

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Slip ID	Timekeeper	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
5216 EXP	Shannon Durham	1	2.88	2.88
2/10/2005	Long Distance			
WIP	Big Lots			
Long distance charges - January statement				
5247 EXP	Shannon Durham	1	3.24	3.24
2/10/2005	Long Distance			
WIP	Big Lots			
Long distance charges - January statement				
5266 EXP	Shannon Durham	1	0.36	0.36
2/10/2005	Long Distance			
WIP	Big Lots			
Long distance charges - January statement				
5322 EXP	Philip Bohrer	3	1.00	3.00
2/15/2005	Fax			
WIP	Big Lots			
Fax from USDC - Plaintiff's Motion to Amend Complaint: Dismissed as Moot.				
5433 EXP	Philip Bohrer	3	1.00	3.00
2/22/2005	Fax			
WIP	Big Lots			
Fax from Mike Tusa - Notice of Corporate Deposition.				
5741 EXP	Philip Bohrer	30	1.00	30.00
3/10/2005	Fax			
WIP	Big Lots			
Fax from Jamie Danos w/ Hailey McNamara, Hall Lamann & Papale - Defendant's Motion for Reconsideration of Order Denying Motion to Transfer Venue and Incorporated Memorandum in Support.				
6082 EXP	Annette	1	3.78	3.78
3/23/2005	Long Distance			
WIP	Big Lots			
Long distance charges - Feb.				
5968 EXP	Annette	1	2.34	2.34
3/23/2005	Long Distance			
WIP	Big Lots			
Long distance charges - Feb.				
5977 EXP	Annette	1	0.36	0.36
3/23/2005	Long Distance			
WIP	Big Lots			
Long distance charges - Feb.				

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Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
6035	EXP	Annette	1	6.48	6.48
3/23/2005		Long Distance			
WIP		Big Lots			
Long distance charges - Feb.					
6109	EXP	Annette	1	1.08	1.08
3/24/2005		Long Distance			
WIP		Big Lots			
Long distance charges - Feb.					
6144	EXP	Shannon Durham	6	0.83	4.98
3/24/2005		Postage			
WIP		Big Lots			
Postage					
6145	EXP	Shannon Durham	1	2.67	2.67
3/24/2005		Postage			
WIP		Big Lots			
Postage					
6225	EXP	Philip Bohrer	3	1.00	3.00
3/31/2005		Fax			
WIP		Big Lots			
Fax from Darren Patin - Letter regarding scheduling conference.					
6230	EXP	Philip Bohrer	9	1.00	9.00
3/31/2005		Fax			
WIP		Big Lots			Hold
Fax from Darren Patin - Copy of defendant's Opposition to Plaintiffs Motion to Leave to File Memorandum in Response to Defendant's Memorandum in Opposition to Motion to Certify, which they are filing today.					
6493	EXP	Philip Bohrer	1	3.24	3.24
4/18/2005		Long Distance			
WIP		Big Lots			
Long distance charges - March					
6595	EXP	Shannon Durham	1	6.32	6.32
4/20/2005		Postage			
WIP		Big Lots			
Postage					
6862	EXP	Shannon Durham	8	0.37	2.96
5/2/2005		Postage			
WIP		Big Lots			
Postage					

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper Activity	Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
6863	5/2/2005	EXP	WIP Postage	Shannon Durham	Postage Big Lots	1	0.83	0.83
6841	5/3/2005	EXP	WIP Long distance charges	Philip Bohrer	Long Distance Big Lots	1	9.36	9.36
6986	5/11/2005	EXP	WIP Postage	Shannon Durham	Postage Big Lots	2	0.37	0.74
6987	5/11/2005	EXP	WIP Postage	Shannon Durham	Postage Big Lots	1	0.60	0.60
6908	5/11/2005	EXP	WIP Fax from Darren Patin - Defendant's Notice of Preliminary Ruling on Conditional Class Certificatio in Texas Action.	Phillip Bohrer	Fax Big Lots	16	1.00	16.00
6979	5/17/2005	EXP	WIP Fax from Valerie T. Schexnayder - copy of Defendant's Response to Plaintiffs' Motion to Amend Complaint.	Philip Bohrer	Fax Big Lots	5	1.00	5.00
7033	5/17/2005	EXP	WIP Postage	Shannon Durham	Postage Big Lots	1	0.37	0.37
7656	5/31/2005	EXP	WIP Postage	Annette	Postage Big Lots	1	0.60	0.60
7655	5/31/2005	EXP	WIP Postage	Annette	Postage Big Lots	4	0.37	1.48

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper Activity	Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
7286	6/6/2005	EXP	WIP Copying cost for May	Annette	Photocopies Big Lots	505	0.25	126.25
7298	6/6/2005	EXP	WIP Fax from Darren Patin - Letter to confirm that the June 2, 2005 status conference was continued by the Court, and agreement of the parties. To be reset for a date that is well into the future.	Annette	Fax Big Lots	2	1.00	2.00
7134	6/6/2005	EXP	WIP Long distance charges - Monthly Statement Date: May 23, 2005	Philip Bohrer	Long Distance Big Lots	1	4.86	4.86
7637	7/5/2005	EXP	WIP Long distance charges - Statement date June 23, 2005	Annette	Long Distance Big Lots	1	1.80	1.80
7901	7/12/2005	EXP	WIP Postage	Annette	Postage Big Lots	1	0.37	0.37
7902	7/12/2005	EXP	WIP Postage	Annette	Postage Big Lots	3	0.83	2.49
7834	7/21/2005	EXP	WIP Fax from Mike Tusa - Proposed Notice	Annette	Fax Big Lots	7	1.00	7.00
7892	7/25/2005	EXP	WIP Fax from David Scott w/Jackson/Lewis - Letter regarding revised notice.	Annette	Fax Big Lots	7	1.00	7.00
7925	7/28/2005	EXP	WIP Fax Mike Tusa	Annette	Fax Big Lots	1	1.00	1.00

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
8021	8/1/2005	EXP	WIP Copying cost for July	Annette Photocopies Big Lots	66	0.25	16.50
8091	8/4/2005	EXP	WIP Long distance charges	Annette Long Distance Big Lots	1	2.88	2.88
8435	8/4/2005	EXP	WIP Postage	Shannon Durham Postage Big Lots	1	3.09	3.09
8443	8/16/2005	EXP	WIP Postage	Shannon Durham Postage Big Lots	1	0.60	0.60
8453	8/17/2005	EXP	WIP Postage	Shannon Durham Postage Big Lots	4	0.60	2.40
8192	8/24/2005	EXP	WIP Fax from David Scott w/Jackson Lewis - Letter dated August 23, 2005 addressed to Sean P. O'Conner	Annette Fax Big Lots	2	1.00	2.00
8362	9/6/2005	EXP	WIP Long distance charges for August	Annette Long Distance Big Lots	1	17.46	17.46
8312	9/6/2005	EXP	WIP Copying cost for August	Annette Photocopies Big Lots	81	0.25	20.25
8498	10/3/2005	EXP	WIP Long distance charges for September	Annette Long Distance Big Lots	1	3.42	3.42
8751	11/4/2005	EXP	WIP Long distance charges for October	Annette Long Distance Big Lots	1	19.08	19.08

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper Activity	Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
9196	12/15/2005	EXP	WIP Postage	Annette Postage	Big Lots	4	1.75	7.00
9173	12/29/2005	EXP	WIP Postage	Annette Postage	Big Lots	1	1.52	1.52
9170	12/29/2005	EXP	WIP Postage	Annette Postage	Big Lots	1	5.80	5.80
9133	1/9/2006	EXP	WIP Copying cost for December	Annette Photocopies	Big Lots	452	0.25	113.00
9335	1/11/2006	EXP	WIP Postage	Annette Postage	Big Lots	4	0.63	2.52
9336	1/11/2006	EXP	WIP Postage	Annette Postage	Big Lots	1	1.83	1.83
9239	1/19/2006	EXP	WIP Fax from Mike Tusa - Plaintiffs' Notice of Oral and Videotaped Deposition of the Big Lots Stores, Inc.'s Corporate Representative and Subpoena Duces Tecum.	Annette Fax	Big Lots	12	1.00	12.00
9347	1/19/2006	EXP	WIP Postage	Annette Postage	Big Lots	4	0.63	2.52
9348	1/19/2006	EXP	WIP Postage	Annette Postage	Big Lots	1	1.83	1.83

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Slip ID			Timekeeper	Units	Rate	Slip Value
Dates and Time			Activity	DNB Time	Rate Info	
Posting Status			Client	Est. Time	Bill Status	
Description			Reference	Variance		
9321	EXP		Annette	139	0.25	34.75
1/30/2006			Photocopies			
WIP			Big Lots			
Copying cost for January						
13767	EXP		Shannon Durham	1	10.00	10.00
2/2/2006			Miscellaneous			
WIP			Big Lots			
Filing fee - Motions for Pro Hac Admissions of Brand and Josephson						
9416	EXP		Annette	12	1.00	12.00
2/6/2006			Fax			
WIP			Big Lots			
Fax from Michael Josephson - Plaintiffs' First Amended Notice of Oral and Videotaped Deposition of Big Lot's Corpora tedd Representative.						
9478	EXP		Annette	8	1.00	8.00
2/13/2006			Fax			
WIP			Big Lots			
Fax from Dominic J. Oliver, Darren A. Patin & Sean P. Mount - Defendant's Answer to Plaintiff's Second Supplemental Complaint in the Johnson matter ad Defendant's Answer to Plaintiffs' First, Second and Third Supplemental Complaints in the Alford matter both which were filed with the court Feb. 10, 2006.						
13768	EXP		Shannon Durham	1	964.40	964.40
2/14/2006		2/16/2006	Travel			
WIP			Big Lots			
Airfare - corporate depositions						
9842	EXP		Annette	2	0.63	1.26
3/1/2006			Postage			
WIP			Big Lots			
Postage						
9589	EXP		Annette	4	0.25	1.00
3/1/2006			Photocopies			
WIP			Big Lots			
Copying cost for February.						
9835	EXP		Annette	1	1.59	1.59
3/8/2006			Postage			
WIP			Big Lots			
Postage						



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Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
9834	EXP	Annette	4	0.63	2.52
3/8/2006		Postage			
WIP		Big Lots			
Postage					
9603	EXP	Annette	11	1.00	11.00
3/14/2006		Fax			
WIP		Big Lots			
Fax from Jackson Lewis - defendant's Response to Plaintiffs' Motion to Compel Discovery.					
9719	EXP	Annette	13	1.00	13.00
3/24/2006		Fax			
WIP		Big Lots			
Fax from Michael Josephson - Second Amended Notice of Oral and Videotaped Deposition of the Big Lots Stores, Inc's Corporate Representative and Subpoena Duces Tecum.					
9718	EXP	Annette	13	1.00	13.00
3/24/2006		Fax			
WIP		Big Lots			
Fax from Michael Josephson - Second Amended Notice of Oral and Videotaped Deposition of the Big Lots Stores, Inc's Corporate Representative and subpoena Duces Tecum.					
9771	EXP	Annette	1	0.39	0.39
3/27/2006		Postage			
WIP		Big Lots			
Postage					
9769	EXP	Annette	1	1.35	1.35
3/27/2006		Postage			
WIP		Big Lots			
Postage					
9768	EXP	Annette	4	0.63	2.52
3/27/2006		Postage			
WIP		Big Lots			
Postage					
9762	EXP	Annette	1	4.20	4.20
3/29/2006		Postage			
WIP		Big Lots			
Postage					
9763	EXP	Annette	2	6.15	12.30
3/29/2006		Postage			
WIP		Big Lots			
Postage					

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Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
9761	EXP	Annette	4	2.07	8.28
3/29/2006		Postage			
WIP		Big Lots			
Postage					
9811	EXP	Annette	1	3.54	3.54
4/1/2006		Long Distance			
WIP		Big Lots			
Long distance charges for March					
9731	EXP	Annette	18	1.00	18.00
4/3/2006		Fax			
WIP		Big Lots			
Fax from Mike Tusa - Defendant's Responses to Plaintiffs' First Request for Admissions.					
10017	EXP	Annette	1	0.63	0.63
4/11/2006		Postage			
WIP		Big Lots			
Postage					
13769	EXP	Shannon Durham	1	240.00	240.00
4/12/2006		Travel			
WIP		Big Lots			
Airfare - additional fee for rescheduling of flight for corporate depositions					
10018	EXP	Annette	1	0.63	0.63
4/12/2006		Postage			
WIP		Big Lots			
Postage					
9997	EXP	Annette	4	0.63	2.52
4/21/2006		Postage			
WIP		Big Lots			
Postage					
9998	EXP	Annette	1	1.35	1.35
4/21/2006		Postage			
WIP		Big Lots			
Postage					
9803	EXP	Annette	2	1.00	2.00
4/26/2006		Fax			
WIP		Big Lots			
Fax from Mike Tusa - Copy of letter addressed to David Scott regarding work schedules.					

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Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
9957	EXP	Annette	67	0.25	16.75
5/1/2006		Photocopies			
WIP		Big Lots			
Copying cost for April					
10035	EXP	Annette	1	19.65	19.65
5/1/2006		Long Distance			
WIP		Big Lots			
Long distance charges for April					
9938	EXP	Annette	13	1.00	13.00
5/5/2006		Fax			
WIP		Big Lots			
Fax from Michael Josephson - Notice of Deposition.					
10341	EXP	Annette	4	1.11	4.44
5/8/2006		Postage			
WIP		Big Lots			
Postage					
10327	EXP	Annette	4	0.63	2.52
5/15/2006		Postage			
WIP		Big Lots			
Postage					
10328	EXP	Annette	1	1.11	1.11
5/15/2006		Postage			
WIP		Big Lots			
Postage					
10092	EXP	Annette	12	1.00	12.00
5/17/2006		Fax			
WIP		Big Lots			
Fax from Michael Josephson - Plaintiff's Second Request for Production. Addressed to David Scott.					
10198	EXP	Annette	162	0.25	40.50
6/1/2006		Photocopies			
WIP		Big Lots			
Copying cost for May					
10321	EXP	Annette	1	1.11	1.11
6/6/2006		Postage			
WIP		Big Lots			
Postage					

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
10320	6/6/2006	EXP	WIP Postage	Annette Postage Big Lots	4	0.63	2.52
10290	6/12/2006	EXP	WIP Fax from David Scott - Defendant's First Set of Interrogatories to Plaintiff Debrah Hanks; Defendant's First Request for Production to Plaintiff Deborah Hnaks; Defendant's First Set of Interrogatories to Plaintiff Brian Narens; and Defendant's First Request for Production to Plaintiff Brian Narens;	Annette Fax Big Lots	40	1.00	40.00
10324	6/13/2006	EXP	WIP Postage	Annette Postage Big Lots	3	1.11	3.33
10325	6/13/2006	EXP	WIP Postage	Annette Postage Big Lots	1	2.07	2.07
13763	6/26/2006	EXP	WIP Westin Hotel charge, re: corporate depositions	Shannon Durham Travel Big Lots	1	666.93	666.93
13770	6/26/2006	EXP	WIP Airfare - additional fee to reschedule flight due to change of corporate deposition	Shannon Durham Travel Big Lots	1	240.00	240.00
10586	7/1/2006	EXP	WIP Copying cost for June	Annette Photocopies Big Lots	190	0.25	47.50
10659	7/24/2006	EXP	WIP Long distance charges for June	Annette Long Distance Big Lots	1	6.05	6.05

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Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
13775	EXP	Shannon Durham	1	215.10	215.10
7/27/2006		Travel			
WIP		Big Lots			
Airfare for John Johnson for deposition					
13776	EXP	Shannon Durham	1	302.10	302.10
7/27/2006		Travel			
WIP		Big Lots			
Airfare for client, Robert Burden, for his deposition					
13777	EXP	Shannon Durham	1	449.20	449.20
7/27/2006		Travel			
WIP		Big Lots			
Airfare for Patty Hecker for deposition					
13773	EXP	Shannon Durham	1	1907.20	1907.20
7/31/2006		Depo. Cost			
WIP		Big Lots			
Deposition transcript costs - deposition of Coney					
13772	EXP	Shannon Durham	1	2113.50	2113.50
7/31/2006		Depo. Cost			
WIP		Big Lots			
Deposition Costs for transcripts of Waite, Schnorf & Coney					
13771	EXP	Shannon Durham	1	774.70	774.70
7/31/2006		Depo. Cost			
WIP		Big Lots			
Deposition Transcript fee - deposition of Schnorf					
10721	EXP	Annette	1	6.78	6.78
8/1/2006		Long Distance			
WIP		Big Lots			
Long distance charges					
10754	EXP	Annette	37	0.25	9.25
8/8/2006		Photocopies			
WIP		Big Lots			
Copying cost					
10752	EXP	Annette	63	0.25	15.75
8/8/2006		Photocopies			
WIP		Big Lots			
Copying cost					
13774	EXP	Shannon Durham	3	62.01	186.03
9/21/2006		Miscellaneous			
WIP		Big Lots			
Lodging for Hecker, Johnson and Burden for depositions					

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper Activity	Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
11127	10/2/2006	EXP	WIP Long distance charges for September.	Annette	Long Distance Big Lots	1	3.31	3.31
13809	1/26/2007	EXP	WIP Meal expense - trial	1/27/2007	Shannon Durham Travel Big Lots	1	303.89	303.89
11596	2/7/2007	EXP	WIP Long distance charges for January	Annette	Long Distance Big Lots	1	3.91	3.91
12426	4/3/2007	EXP	WIP Copying cost for March	Annette	Photocopies Big Lots	1	0.25	0.25
12511	5/4/2007	EXP	WIP Copying cost for April	Annette	Photocopies Big Lots	52	0.25	13.00
12824	7/16/2007	EXP	WIP Fax from McCranie, Sistruck, Anzelmo, Hardy, Maxwell & McDaniel - Big Lots weekly action plan.	Annette	Fax Big Lots	9	1.00	9.00
12868	9/3/2007	EXP	WIP Copying cost for August	Annette	Photocopies Big Lots	69	0.25	17.25
13781	12/5/2007	EXP	WIP Parking - Schlonksy deposition	12/6/2007	Shannon Durham Travel Big Lots	1	16.00	16.00
13078	12/5/2007	EXP	WIP Copying cost for November	Annette	Photocopies Big Lots	1120	0.25	280.00
13077	12/5/2007	EXP	WIP Copying cost for November	Annette	Photocopies Big Lots  Color Copies	2	0.25	0.50

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
13778	12/5/2007	EXP	WIP Airfare - Schlonsky deposition	Shannon Durham Travel Big Lots	1	412.60	412.60
13779	12/5/2007	EXP	WIP Hotel - Schlonsky deposition	12/6/2007 Shannon Durham Miscellaneous Big Lots	1	232.33	232.33
13780	12/5/2007	EXP	WIP Meals - Schlonsky deposition	Shannon Durham Travel Big Lots	1	84.58	84.58
13782	12/6/2007	EXP	WIP Deposition Costs for deposition of Michael Schlonsky - volume 1	Shannon Durham Depo. Cost Big Lots	1	306.14	306.14
13115	1/11/2008	EXP	WIP Copying cost for December	Annette Photocopies Big Lots	3045	0.25	761.25
13785	3/17/2008	EXP	WIP Airfare (Philip Bohrer) - deposition of Schlonsky (3/08)	Shannon Durham Travel Big Lots	1	917.00	917.00
13788	3/17/2008	EXP	WIP Parking - Schlonsky deposition	3/19/2008 Shannon Durham Travel Big Lots	1	36.00	36.00
13789	3/17/2008	EXP	WIP Hotel - Schlonsky deposition	3/19/2008 Shannon Durham Travel Big Lots	1	658.17	658.17
13787	3/19/2008	EXP	WIP Airfare - Schlonsky depo -	Shannon Durham Travel Big Lots	2	290.00	580.00
13790	3/26/2008	EXP	WIP Meal expense	Shannon Durham Travel Big Lots	1	43.19	43.19

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper Activity	Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
13786	3/31/2008	EXP	WIP Airfare (Michael Tusa) - deposition of Schlonsky (3/08)	Shannon Durham	Travel Big Lots	1	992.98	992.98
13762	7/8/2008	EXP	WIP Deposition fee - deposition of William Coney	Shannon Durham	Depo. Cost Big Lots	1	169.00	169.00
13797	11/7/2008	EXP	WIP FedEx - packages to and from Vincent Lucente & Associates, re: Baer & Lopez depositions	Shannon Durham	FedEx Big Lots	1	261.17	261.17
13795	11/10/2008	EXP	WIP Meals - Baer and Lopez depositions	Shannon Durham	Travel Big Lots	1	127.49	127.49
13794	11/10/2008	EXP	WIP Rental Car - Baer & Lopez depositions	Shannon Durham	Travel Big Lots	1	317.44	317.44
13765	11/10/2008	EXP	WIP Hotel - Lopez and Baer depositions	Shannon Durham	Travel Big Lots	1	120.99	120.99
13793	11/10/2008	EXP	WIP Hotel - Baer and Lopez depositions	Shannon Durham	Travel Big Lots	1	120.99	120.99
13792	11/10/2008	EXP	WIP Airfare - depositions of Lopez and Baer	Shannon Durham	Travel Big Lots	1	941.00	941.00
13791	11/10/2008	EXP	WIP Deposition Costs for depositions of Baer and Lopez	Shannon Durham	Depo. Cost Big Lots	1	2203.75	2203.75
13800	11/11/2008	EXP	WIP FedEx - packages from court reporter's office,	Shannon Durham	FedEx Big Lots	1	100.42	100.42



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Slip ID			Timekeeper	Units	Rate	Slip Value
Dates and Time			Activity	DNB Time	Rate Info	
Posting Status			Client	Est. Time	Bill Status	
Description			Reference	Variance		
re: Baer and Lopez depositions						
13796	EXP		Shannon Durham	1	16.00	16.00
11/12/2008			Travel			
WIP			Big Lots			
Parking - Baer and Lopez deposition						
13799	EXP		Shannon Durham	1	15.70	15.70
12/11/2008			FedEx			
WIP			Big Lots			
FedEx - Package to Michael Josephson						
13798	EXP		Shannon Durham	1	121.00	121.00
12/22/2008			Travel			
WIP			Big Lots			
Airfare - Hecker deposition						
13801	EXP		Shannon Durham	1	34.46	34.46
12/22/2008			Travel			
WIP			Big Lots			
Meal expense - Hecker deposition						
13802	EXP		Shannon Durham	1	8.00	8.00
12/23/2008			Travel			
WIP			Big Lots			
Parker - Hecker deposition						
13804	EXP	1/19/2009	Shannon Durham	1	574.90	574.90
1/18/2009			Travel			
WIP			Big Lots			
Hotel - Houston trial preparation						
13803	EXP		Shannon Durham	1	174.50	174.50
1/19/2009			Travel			
WIP			Big Lots			
Airfare - travel to Houston for trial preparation						
13810	EXP		Shannon Durham	1	94.00	94.00
1/25/2009			Miscellaneous			
WIP			Big Lots			
Trial supplies						
13805	EXP		Shannon Durham	1	1037.41	1037.41
1/27/2009			Travel			
WIP			Big Lots			
Hotel - trial						
13806	EXP		Shannon Durham	1	374.29	374.29
1/27/2009			Travel			
WIP			Big Lots			
Hotel - trial						

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Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
13807	EXP	Shannon Durham	1	388.40	388.40
1/27/2009		Travel			
WIP		Big Lots			
Hotel - Trial					
13808	EXP	Shannon Durham	1	426.53	426.53
1/27/2009		Travel			
WIP		Big Lots			
Hotel - trial					
Grand Total					
		Billable	0.00		22515.97
		Unbillable	0.00		0.00
		Total	0.00		22515.97