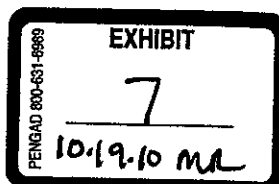


Timesheet for Brann & Isaacson
For DMA Colorado sales tax

All time is in hours							
Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Total
8/29/10	8/30/10	8/31/10	9/1/10	9/2/10	9/3/10	9/4/10	
				GI and MS call to review case; my avail; engaged on assignment;	received 3 docs;		
			set Thurs call	0.50			0.50
Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Total
9/5/10	9/6/10	9/7/10	9/8/10	9/9/10	9/10/10	9/11/10	
			read materials, start doc	working on doc; Rule 26 disc;	working on doc; rule 26 disc; set 9-20 deadline;	MS sent shell format; principles and methods need to be in report;	
	1.00	1.00	2.00	1.50	1.25	2.00	8.75
Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Total
9/12/10	9/13/10	9/14/10	9/15/10	9/16/10	9/17/10	9/18/10	
			MS sent shell format; explain sources and principles and methods how arrived at decisions; drafting SysReqCosts findings ; review via tele MS;	CB Sent MS SysReqCosts - green update doc;	CB sends CV;	waiting on MS for doc comments	
		2.00	4.25	4.00	0.50		10.75



Timesheet for Brann & Isaacson
For DMA Colorado sales tax

	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Total
9/19/10	9/20/10	9/21/10	9/22/10	9/23/10	9/24/10	9/25/10		
Waiting on MS;	waiting on MS for comments; CB sent partial article first compiling from MCM archives and assignment letter agreement;	divide into exhibits by statutory req and calc cost by req; three categories of costs; CB working on rewrite doc; Casual Male case design; finish compile articles; prep engagement letter;	CB formats into new format; sends report to MS and Bob B reads and gives his ideas for improvement;	MS sends comments about sharpening up opinions; MS comments about costs; CB reviews ideas on sources and opinions w/ MS for report; contacted/interviewed 15 companies to validate cost of changing; write report; sent back to MS;	cont proof doc; MS edits and returns doc 1st for corrections; CB edits and sends 2nd time; finish final draft for court deadline of afternoon; MS sends back final after assistant reformats doc; sched-place deposition;	CB reviews, corrects final; sends corrections; addn. articles; place deposition;		
	3.00	2.00	2.00	6.00	5.50	3.00		21.50
Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Total	
9/26/10	9/27/10	9/28/10	9/29/10	9/30/10	10/1/10	10/2/10		
	MS made edits; reviewed w/ GI; concern about per transaction cost underplayed; CB to review doc;	CB sent corrections; 2 addn. Interviews; PCI compliance concerns; asked for letter agreement;	asked for letter agreement;		CB read final; CB schedule;	CB schedule;		
	1.00	0.50			0.75			2.25

Timesheet for Brann & Isaacson
 For DMA Colorado sales tax

Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Total
10/3/10	10/4/10	10/5/10	10/6/10	10/7/10	10/8/10	10/9/10	
	Review docs and notes for discovery;	Review docs and notes for discovery					
	1.00	0.50					1.50
							45.25