

APPENDIX A
4 OF 6

SHERMAN ACQUISITION, FINANCIAL RECOVERY SERVICES V THELMA STEWART

Case Number 10935

Hourly Billings

Prepared Dec 08, 2005

Date	Task	Hours
Cathleen M. Combs <i>Partner</i> Hourly Rate = \$ 425.00		
Mar-08-2004	work on reply mem	0.5
Sep-29-2004	work on resp to FRS mot to dismiss	1.0
Dec-14-2004	settlement conf	1.0
Jan-19-2005	travel & settlement conf	11.0
Mar-16-2005	settlement call	0.5
Mar-16-2005	settlement call	0.5
May-11-2005	conf w D Schultz- JPM re: class settlement	0.5
Jun-07-2005	work on settlement agreement	0.5
Jun-14-2005	work on class notice	0.5
Jun-28-2005	rev class notice	0.5
Jul-19-2005	work on settlement docs	0.3
Total:		16.8
		\$ 7,140.00
Daniel A. Edelman <i>Partner</i> Hourly Rate = \$ 425.00		
Nov-17-2003	PREPARE COMPLAINT	2.0
Feb-01-2004	prepare class papers, discovery	3.0
Mar-01-2004	review opp to class motion and make notes	2.0
Mar-03-2004	work on class reply	6.0
Mar-22-2004	correspondence re: whether over 21% interest was charged	1.0
Jul-11-2004	prepare amd cmplt	1.0
Sep-29-2004	review/ revise brief	1.0
Sep-30-2004	review/ revise brief	1.0
Total:		17.0
		\$ 7,225.00
James O. Lattuner <i>Partner</i> Hourly Rate = \$ 425.00		
Jan-21-2004	review of file; work on complaint; conf dae, cmc OK	0.6
May-18-2004	rec and rev Sherman LP answer to requests for admissions; conf dae	0.4
Jun-28-2004	work on protective order	0.8
Jul-20-2004	rec and rev deflt FRS resonse to class ert motion; research	0.5
Jul-22-2004	work on amended complaint; conf cmc, mrt, jpm	0.6
Aug-19-2004	rec and rev FRS' discovery to plaintiff	0.3
Aug-25-2004	rec and rev Sherman memo	0.3
Sep-29-2004	work kon response to FRS' motion to dismiss; research	3.5
Feb-25-2005	work on discovery	0.6
Feb-28-2005	work on discovery	0.3
Mar-15-2005	work on discovery	1.2
Mar-16-2005	review of file in prep for dep of debt collectors employee.	1.8

<u>Date</u>	<u>Task</u>	<u>Hours</u>	
		Total:	10.9
			\$ 4,632.50
Tara L. Goodwin	<i>Partner</i>	<i>Hourly Rate = \$ 385.00</i>	
Nov-19-2003	rev. file, check SOL, assign case	0.2	
Sep-29-2004	rev. and edit draft of MTD	0.5	
Dec-01-2004	rev. and revise docs. For JPM	0.4	
		Total:	1.1
			\$ 423.50
Michelle R. Teggehaar	<i>Partner</i>	<i>Hourly Rate = \$ 275.00</i>	
Aug-25-2004	disc w/SN re: app/file ECF, email to oc, review memo and conf w;JPM re: status hearing	1.0	
Aug-26-2004	conf jpm re: status	0.3	
Aug-26-2004	court app status report	0.4	
Aug-26-2004	participate in phone status	0.5	
Aug-26-2004	prepare for phone conf	0.8	
		Total:	3.0
			\$ 825.00
Danita V. Ivory	<i>Associate</i>	<i>Hourly Rate = \$ 190.00</i>	
Nov-19-2003	New file: reviewing complaint, letter to client	0.5	
Dec-03-2003	call to client	0.2	
Dec-09-2003	Spoke w/ P re: ability to maintain suit/ conf. W/ DAE	0.5	
Dec-23-2003	Call to p's son	0.1	
Jan-20-2004	Talked to kl3 re: filing cmpt.	0.2	
Feb-26-2004	Reviewed answer from Financial Recovery Services	0.4	
Mar-02-2004	Reviewed FRS' respnse to class cert.mt.;conf. w/ DAE &JOL re: reply; Conf. w. co-counsel Shepard	2.0	
		Total:	3.9
			\$ 741.00
Jeremy Monteiro	<i>Associate</i>	<i>Hourly Rate = \$ 190.00</i>	
Sep-09-2000	phone call to client re disc responses	0.3	
Apr-23-2004	review case file.	0.2	
May-07-2004	Review case file to determine when Am. Class Cert and Answers are due. 2 phone calls to loc counsel.	0.7	
May-10-2004	ltr to local counsel.	0.1	
May-10-2004	phone call from local counsel re: overdue answer and mt. For class certification.	0.2	
May-12-2004	e-mail local counsel.	0.1	
May-12-2004	Phone call to local counsel	0.1	
May-13-2004	draft mt for class cert	2.0	
May-13-2004	ltr to local counsel re: does DAE need to come for pretrial conf.	0.1	
May-13-2004	mt for class cert	0.6	
May-13-2004	phone call to local counsel re: edits to mt. For class cert.	0.3	
May-13-2004	phone call to local counsel.	0.2	
May-13-2004	review answer, mtg w/ DAE to discuss add'l discovery to add to class cert mt.	0.1	

Date	Task	Hours
May-13-2004	review FRS's discovery responses and draft supp. Discovery letter.	0.9
May-14-2004	draft 30b6 deposition.	0.5
May-14-2004	draft add'l discovery requests for Sherman Ac.	0.1
May-14-2004	Draft ltr to o/c re: discovery extension.	0.1
May-14-2004	phone call from op. Counsel re: disc. Extension.	0.1
May-18-2004	phone call from indiana court re: sherman/stewart.	0.1
May-21-2004	Draft 26a disclosures.	0.5
Jun-02-2004	phone call from local counsel, draft ltr to sherman re: overdue discovery and insufficient discovery	1.0
Jun-02-2004	phone call to local counsel and op. Counsel re; discovery missing.	0.2
Jun-03-2004	phone call to local counsel re d's discovery.	0.1
Jun-11-2004	review letter from op counsel	0.1
Jun-14-2004	mt. To compel	1.3
Jun-14-2004	phone call to local counsel and op counsel re: overdue discovery	0.1
Jun-15-2004	mt. To compel	1.2
Jun-15-2004	rev protective order	0.1
Jun-15-2004	Review/research atty admission rules for Indiana	0.1
Jun-18-2004	Draft prelim. Exhibits/witness lists	0.9
Jun-18-2004	mt for enlargement of time	0.9
Jun-18-2004	phone call to local counsel	0.2
Jun-21-2004	edit motions	0.4
Jun-28-2004	conf w/ JOL re protective order	0.2
Jun-28-2004	ltr to op counsel re outstanding discovery	0.1
Jun-28-2004	phone call to op counsel	0.1
Jun-29-2004	ltr re protective order	0.1
Jul-08-2004	conf w/ dae	0.1
Jul-08-2004	phone call to op counsel re: extension	0.1
Jul-08-2004	phone call to op counsel, conf w/ DAE re discovery	0.3
Jul-12-2004	rev disc resp	0.5
Jul-13-2004	conf w/ jol re: protective order	0.3
Jul-13-2004	draft obj to extension	0.6
Jul-13-2004	phone call to op counsel	0.4
Jul-13-2004	rev discovery responses	1.5
Jul-15-2004	phone call to court clerk	0.1
Jul-19-2004	mt compel prep for dae	0.9
Jul-20-2004	reply brief research	0.4
Jul-21-2004	amend complt	0.1
Jul-21-2004	conf w/ dae	0.1
Jul-21-2004	disc ltr	0.1

Date	Task	Hours
Jul-21-2004	telephone conf w/ Judge Baker	0.4
Jul-22-2004	conf re; am complt	0.2
Jul-22-2004	disc ltr	0.7
Jul-23-2004	amend complt	0.3
Jul-23-2004	phone call from op counsel	0.1
Jul-26-2004	discovery letter to sherman	0.3
Jul-27-2004	amd compl	0.5
Jul-28-2004	amd complaint	0.3
Jul-28-2004	Draft discovery requests	1.4
Jul-28-2004	draft discovery requests - 2nd set	0.5
Jul-29-2004	edit discovery requests	0.6
Jul-30-2004	ltr re protective order	0.2
Aug-02-2004	30b6 dep notice	0.2
Aug-02-2004	phone call from op counsel	0.1
Aug-03-2004	30b6 dep notice	0.1
Aug-04-2004	mt amend class mt	0.2
Aug-05-2004	mt leave amend complt	0.3
Aug-16-2004	disc ltr to sherman	0.1
Aug-17-2004	draft settlement demand, phone call to court clerk	0.6
Aug-20-2004	phone call to op counsel	0.1
Aug-20-2004	rev case status on Pacer	0.2
Aug-23-2004	mt class cert and rev SA's response to discovery	0.2
Aug-24-2004	conf w/ dae re discovery	0.2
Aug-24-2004	ltr re power of atty	0.3
Aug-24-2004	supp mt class cert	0.5
Aug-25-2004	am complt	0.6
Aug-26-2004	phone call to hermann - sherman atty	0.1
Aug-26-2004	supp mt class cert	0.5
Aug-30-2004	suppl cls mt	0.2
Aug-31-2004	mt compel	0.5
Sep-01-2004	supp class mt	1.0
Sep-02-2004	rev pro order	0.12
Sep-09-2004	draft disc response	0.7
Sep-10-2004	disc ltr	0.1
Sep-10-2004	draft disc responses	1.4
Sep-10-2004	ltr to client	0.2
Sep-14-2004	edit resp FRS discovery	1.0
Sep-14-2004	rev answer	0.2
Sep-14-2004	rev FRS resp 2nd set of admissions	0.4
Sep-16-2004	disc ltr	0.1
Sep-17-2004	conf re mtd	0.2

Date	Task	Hours
Sep-17-2004	renewed mt compel re: sherman	1.0
Sep-17-2004	resp mtd frs	1.6
Sep-17-2004	rev FRS mtd	0.3
Sep-20-2004	draft resp frs mtd	2.2
Sep-21-2004	draft resp to mtd FRS	2.4
Sep-22-2004	edit 2nd mt compel	0.3
Sep-23-2004	resp frs mtd	1.2
Sep-27-2004	resp FRS mtd	2.3
Sep-27-2004	resp to e-mail re deposition scheduling FRS	0.2
Sep-28-2004	disc ltr FRS	0.3
Sep-28-2004	draft mt strike	0.6
Sep-28-2004	resp FRS mtd	1.7
Sep-28-2004	rev FRS discovery resp	0.2
Sep-29-2004	resp mtd frs	1.2
Sep-29-2004	resp mtd frs	0.9
Sep-30-2004	edit resp mtd FRS	0.4
Sep-30-2004	phone call from op counsel	0.1
Sep-30-2004	resp frs mtd	1.7
Sep-30-2004	resp mtd frs	0.7
Oct-01-2004	edit resp msj FRS	1.9
Oct-01-2004	phone call from op counsel re docs	0.2
Oct-04-2004	Review FRS' documents	0.9
Oct-11-2004	dis ltr, rev. disc docs	0.4
Oct-11-2004	mt to compel	0.9
Oct-18-2004	Telephonic court status	0.4
Oct-20-2004	draft reply in support mt strike	2.1
Oct-20-2004	e-mail op counsel	0.1
Oct-21-2004	eidt reply in support mt strike	1.3
Oct-29-2004	rev e-mail from op counsel	0.1
Nov-02-2004	e-mail op counsel, re: discovery	0.2
Nov-03-2004	phone call to op counsel	0.1
Nov-05-2004	phone call to op counsel	0.1
Nov-05-2004	rev e-mail	0.1
Nov-09-2004	disc ltr to Sherman, re outstanding discovery	0.3
Nov-10-2004	phoen call to op counsel	0.1
Nov-10-2004	phone call to op counsel	0.1
Nov-10-2004	phone call to op counsel re discovery	0.2
Nov-12-2004	doc review - memo to DAE	0.4
Nov-12-2004	draft mt to extend time to file reply class	0.5
Nov-12-2004	edit cross-mt	0.1
Nov-12-2004	phone call to op counsel	0.1

Date	Task	Hours
Nov-12-2004	rev mt class cert	0.1
Nov-15-2004	rev discovery schedule	0.2
Nov-16-2004	extend discovery	0.7
Nov-16-2004	phone call from op counsel	0.1
Nov-17-2004	mt extend disc	0.3
Nov-22-2004	phone call from op counsel	0.1
Nov-24-2004	rev aff.	0.1
Nov-24-2004	rev disc. Resp.	0.3
Nov-29-2004	draft discovery resp.	0.3
Nov-30-2004	phone call from op counsel, rev. discovery, court status by telephone, prepare proposed order, disc	2.2
Dec-01-2004	dep notice	0.1
Dec-01-2004	doc rev	0.2
Dec-02-2004	ltr to judge re proposed order	0.2
Dec-02-2004	phone call from op counsel	0.12
Dec-02-2004	proposed order	0.5
Dec-03-2004	draft order, edit mt compel, draft class reply	2.2
Dec-06-2004	affidavit	0.2
Dec-06-2004	class reply	1.8
Dec-06-2004	conf w/ dae	0.2
Dec-06-2004	draft frs class reply	1.5
Dec-06-2004	edit class mt	0.4
Dec-06-2004	phone call to client	0.1
Dec-07-2004	draft 4th disc set	0.8
Dec-07-2004	ltr re: protective order and docs	0.2
Dec-08-2004	doc rev - FRS	0.2
Dec-08-2004	rev order, disc. Ltr	0.4
Dec-10-2004	edit class	0.3
Dec-15-2004	mt suggest death	0.2
Dec-15-2004	rev file	0.1
Dec-16-2004	class reply	0.5
Dec-16-2004	draft class reply	0.2
Dec-16-2004	phone call to op counsel	0.1
Dec-17-2004	edit reply	0.6
Dec-20-2004	class reply	1.0
Dec-21-2004	edit reply	0.5
Dec-22-2004	edit reply	1.6
Dec-23-2004	edit class reply	1.4
Dec-28-2004	ltr to op counsel	0.2
Dec-29-2004	phone call to client	0.3
Jan-05-2005	ltr to co-counsel	0.1

Date	Task	Hours
Jan-06-2005	phone call from op counsel	0.1
Jan-06-2005	phone call to client	0.1
Jan-07-2005	phone call from op counsel	0.2
Jan-10-2005	draft supp disco	0.1
Jan-12-2005	draft mt substitute	0.2
Jan-12-2005	ltr to op counsel	0.2
Jan-12-2005	mt substitute	0.5
Jan-12-2005	research	0.6
Jan-13-2005	e-mail op counsel, phone call to judge's clerk	0.2
Jan-14-2005	ltr to op counsel, conf w/ dae	0.2
Jan-17-2005	rev discovery responses	0.2
Jan-18-2005	phone call to op counsel, ltr to op counsel.	0.3
Jan-19-2005	phone call to op counsel	0.1
Jan-20-2005	37.1 discovery ltr	0.2
Jan-27-2005	draft disc resp	0.7
Jan-31-2005	rev disc resp	0.2
Feb-01-2005	draft discovery ltr	0.2
Feb-01-2005	respt Sfg discovery	1.2
Feb-03-2005	disc resp	0.9
Feb-03-2005	edit disc requests	2.1
Feb-04-2005	sherman set. Conference	0.7
Feb-08-2005	edit discovery, conf w/ DAE	0.4
Feb-09-2005	phone call from client	1.2
Feb-09-2005	research	0.5
Feb-09-2005	research rule 25, phone call to client	0.6
Feb-10-2005	research rule 25, memo re substitution	1.0
Feb-11-2005	court status	0.6
Feb-11-2005	research	0.2
Feb-14-2005	conf w/ dae re settlement	0.6
Feb-15-2005	phone call from atty re estate	0.5
Feb-17-2005	memo to dae and dbr re estate	0.2
Feb-18-2005	ltr to op counsel	0.1
Feb-21-2005	resp discovery	0.4
Feb-24-2005	edit disc resp	0.2
Feb-27-2005	draft dep notices	0.9
Feb-28-2005	draft mt extend discovery, draft dep notices.	0.6
Mar-01-2005	edit mt for extension of time	0.3
Mar-07-2005	resp to frs op counsel re deps	2.0
Mar-08-2005	dis ltr	0.2
Mar-16-2005	subpoena acct agreement	0.2
Mar-17-2005	subpoena	0.1

<u>Date</u>	<u>Task</u>	<u>Hours</u>		
Jun-30-2005	mt dismiss	0.4		
Oct-12-2005	mt reinstate	0.3		
		Total:	107.0	\$ 20,337.60
Jeffrey Becker	<i>Legal Asst.</i>		<i>Hourly Rate = \$ 105.00</i>	
Jan-21-2004	conf KL3 re: co-csl	0.1		
Jan-27-2004	conf DUI, DAE, MD1, MRT, check website for forms conf MP1, pull forms from web; chgs to complaint	2.1		
Jun-22-2004	Confs JPM, DAE; calls clerk re: elec filing; rev rules; chgs to docs; file elec motion, prelim witlist	1.9		
Aug-03-2004	Confs SN; chgs to docs for electronic filing; assist SN re: elec filing	1.1		
Aug-09-2004	Confs SN re: sheriff and service	0.2		
Nov-15-2004	Confs JPM; check rules; prep docs for electronic filing; electronically file doc	1.1		
Dec-07-2004	Conf JPM, MRT re: docket and motion to compel; docket date	0.2		
Dec-22-2004	Docket and log numerous docs; log #s 118-135	1.2		
Feb-24-2005	Confs JPM; changes to doc; prep mailing to op csl and client	0.4		
Mar-07-2005	Docket response to 2nd set of disc	0.1		
Oct-12-2005	Confs JPM, chgs to raft of motion; prep order; chgs to same per JPM; file docs electronically	0.9		
		Total:	9.3	\$ 976.50
Brian Kolbus	<i>legal Asst</i>		<i>Hourly Rate = \$ 100.00</i>	
Sep-24-2004	Assist SN prep/revise order/pleading	1.0		
		Total:	1.0	\$ 100.00
Jared Andersen	<i>Legal Asst</i>		<i>Hourly Rate = \$ 100.00</i>	
Mar-22-2004	dct summons served; D's motion for leave; 2 crt orders	0.4		
Apr-26-2004	dct order setting pretrial conf	0.1		
Aug-06-2004	prep not of dep; serv op cnsi; dct schedule crt rpter	1.1		
		Total:	1.6	\$ 160.00
Jeff Griffin	<i>Legal Asst.</i>		<i>Hourly Rate = \$ 100.00</i>	
Mar-01-2004	rev case; confirm service	0.1		
		Total:	0.1	\$ 10.00
Katherine Ling	<i>Legal Asst</i>		<i>Hourly Rate = \$ 100.00</i>	
Jun-16-2003	docket agrd prot order	0.1		
Nov-19-2003	client cmplt authorization ltr	1.0		
Dec-30-2003	conf TES	0.1		
Jan-20-2004	prep for filing	0.5		
Jan-21-2004	conf JOL; call shepard; fax; write letter	0.4		
Jan-29-2004	call crt about exhibit B; check exhibit B on web for confirmation; note to dae	0.5		
Jan-30-2004	serve summons in ny, tx, mn; prep for service	1.0		
Feb-02-2004	prep summons; mail to servers; prep to file class cert mtn	0.8		

Date	Task	Hours
Feb-04-2004	call shepard about declaration	0.2
Feb-04-2004	org docs for case	0.7
Feb-10-2004	call shepard about class certification; DVI conf; file class cert; call crt	1.5
Feb-12-2004	send summons back to ct; draft letter to clnt; docket summons	0.3
Feb-16-2004	docket appearance, class cert, memorandum in support	0.3
Feb-25-2004	call about service	0.1
Feb-25-2004	check on service of summons	0.2
Feb-26-2004	check on summons; docket answer date; conf DVI; research privt prcessr; docket app and answer	0.7
Feb-27-2004	fax order to shepard again; call process servers; prep summons for service	0.8
Mar-01-2004	conf JG3, MD about service	0.1
Mar-02-2004	conf DVI; edit rfa; dockt resp date; draft mtn for ext of time	1.2
Mar-03-2004	prep summons to rtn to court	0.2
Mar-04-2004	prep to serve discovery on oc	1.0
Mar-05-2004	update case info per cliff shepard's filing	0.2
Mar-08-2004	edit cert of service; call cliff shepard; check pacer for extension	0.4
Mar-11-2004	check on summons service	0.3
Mar-15-2004	docket apperance; ment ext summons; update case info	0.5
Mar-16-2004	docket rfa response date	0.1
Mar-16-2004	update case info; draft 26 f letter	0.5
Mar-17-2004	prep summons to file with court	0.2
Mar-19-2004	draft doc pres mtn	0.6
Mar-23-2004	docket order on class cert	0.1
Mar-24-2004	draft lttr to clnt to accmpy docs	0.2
Mar-25-2004	docket corresp re:class cert	0.1
Mar-25-2004	docket filestamped summons	0.1
Mar-26-2004	memo to DVI; conf DVI	0.2
Apr-14-2004	check on discovery and response date; draft lttr to opcsi	0.3
Apr-16-2004	docket transfer memo	0.1
Apr-26-2004	conf JPM	0.2
May-04-2004	docket case mgmt	0.1
May-10-2004	fax corresp	0.1
May-13-2004	call cliff shepard about class cert; fax; prep to file class cert; compile exhibits	2.0
May-14-2004	fax rfa lttr to oc and coc; serve 2nd rfa requests; call cocsl to confirm file	1.0
May-17-2004	fax lttr	0.1
May-18-2004	conf JB2 JPM DAE; call from clnt	0.5
May-19-2004	docket answer and def of defendants, 2nd rfa, mtn for class cert	0.3

<u>Date</u>	<u>Task</u>	<u>Hours</u>		
May-21-2004	prep to fil 26(a)(1) disclosures; draft not of service; conf JPM	0.6		
May-24-2004	docket notice of svc	0.1		
Jun-03-2004	fax opcsl; prep to serve initial disclosures	0.7		
Jun-15-2004	prep to file mtn to compel; draft ltr to clerk	1.5		
	Total:	22.8		\$ 2,280.00
Melissa DeJesus	<i>Legal Asst</i>		<i>Hourly Rate = \$ 100.00</i>	
Jun-18-2004	Log agreed protective order	0.1		
Jun-18-2004	Log motion to compel	0.1		
Jun-18-2004	Log notice of electronic filing	0.1		
Aug-06-2004	Log docket text	0.1		
Aug-09-2004	Log docket text	0.1		
Aug-09-2004	Log ltr re: oath card	0.1		
Dec-10-2004	Mail and fax discovery to oc; conference with SN and JPM	0.4		
	Total:	1.0		\$ 100.00
Nicole Roth	<i>Legal Asst</i>		<i>Hourly Rate = \$ 100.00</i>	
Mar-05-2004	doc answer to comp, corp discl, appearance and amended answer to cls cert and update case info	0.3		
Apr-09-2004	doc elec order, research on freedom info, redwall, D's discov req, stip for D, 2nd amend comp & answ	0.2		
May-19-2004	doc d's answer and obj to req admissions and ntc of extension	0.1		
	Total:	0.6		\$ 60.00
Sara Knox	<i>Legal Asst</i>		<i>Hourly Rate = \$ 100.00</i>	
Jul-12-2005	efiled mtn to dismiss, order	0.7		
Jul-13-2005	update case info	0.1		
Jul-14-2005	docket D motion to dismiss	0.1		
Jul-22-2005	docket order to dismiss	0.1		
Oct-17-2005	docket mtn to ext rein	0.1		
Oct-27-2005	docket order	0.1		
	Total:	1.2		\$ 120.00
Sarah Nun	<i>Legal Asst</i>		<i>Hourly Rate = \$ 100.00</i>	
Jun-28-2004	drafting ltr: resp to interrog no. 7	0.3		
Jun-29-2004	drafting faxes	0.2		
Jul-01-2004	doc-def's resp to plaintiff's mtn	0.1		
Jul-01-2004	doc-notice of filing	0.1		
Jul-13-2004	notice of filing	0.4		
Jul-13-2004	preparing documents	0.3		
Jul-15-2004	def.'s response	0.1		
Jul-15-2004	docket def.'s resp	0.1		
Jul-21-2004	drafting letter to opposing counsel	0.3		
Jul-22-2004	attorney admittance form	0.1		
Jul-22-2004	docket: declaration	0.1		

Date	Task	Hours
Jul-22-2004	docket: memo. Opposing P's Motion	0.1
Jul-22-2004	docket: order	0.1
Jul-22-2004	Electronic Filing: Ct order	0.3
Jul-22-2004	IN bar admittance application	0.2
Jul-29-2004	correspondence with opposing counsel	0.3
Jul-29-2004	electronic filing: Registration, appearance	2.2
Jul-30-2004	correspondence with opposing counsel	0.2
Jul-30-2004	serving discovery	0.5
Aug-03-2004	electronic filing	2.0
Aug-03-2004	registration for JPM to file online	0.9
Aug-09-2004	summons	1.5
Aug-09-2004	summons	0.4
Aug-17-2004	drafting letter to oc	0.1
Aug-17-2004	drafting letter to oc	0.2
Aug-18-2004	docket: discovery	0.3
Aug-19-2004	ECF: JPM Appearance	1.0
Aug-23-2004	preparingdiscovery responses	1.5
Aug-24-2004	Discovery Response	0.5
Aug-24-2004	ECF: P's Mtn for Leave to File	1.0
Aug-24-2004	preparing discovery response	0.6
Aug-25-2004	docket: correspondence	0.1
Aug-25-2004	docket: CT order	0.1
Aug-25-2004	docket: discovery	0.1
Aug-25-2004	docket: notice of motion and ct order	0.2
Aug-25-2004	filing appearance for MRT	1.8
Aug-27-2004	docket: CASR	0.1
Aug-27-2004	docket: CASR	0.1
Aug-27-2004	docket: CT order	0.1
Aug-27-2004	summons	2.0
Aug-30-2004	docket: D's notice of Parties First extent of time and Ct order re: telephonic status conf.	0.1
Aug-30-2004	docket: order	0.1
Sep-01-2004	Docket: Correspondence with OC	0.1
Sep-01-2004	Docket: Court Order: Notice of Extenstion of Time	0.1
Sep-01-2004	ECF: Supplemental Mtn to certify Class	0.5
Sep-01-2004	summons	0.2
Sep-02-2004	Summons	1.0
Sep-03-2004	Summons	0.5
Sep-07-2004	Docket: Redwall/Logging	0.1
Sep-10-2004	drafting letter to OC	0.1
Sep-10-2004	drafting letter to OC	0.1

Date	Task	Hours
Sep-10-2004	drafting letter to OC	0.1
Sep-14-2004	Discovery	0.3
Sep-14-2004	Docket: Motion to Compel	0.1
Sep-14-2004	Power of Attorney	0.1
Sep-15-2004	Docket	1.0
Sep-15-2004	docket: Notice of Motions/Notice of filing	0.1
Sep-15-2004	Summons	0.6
Sep-16-2004	Correspondence with OC	0.1
Sep-17-2004	Docket: Response to D's Brief in Support	0.1
Sep-17-2004	docket: ECF from Def	0.2
Sep-20-2004	ECF: Summons	0.2
Sep-22-2004	docket: discovery responses	0.2
Sep-22-2004	ECF: Summons	0.2
Sep-22-2004	ECF: Summons	0.7
Sep-24-2004	ECF	1.0
Sep-29-2004	drafting letter to OC	0.2
Oct-04-2004	docket	0.4
Oct-05-2004	docket: ECF	0.1
Oct-11-2004	correspondence with oc	0.1
Oct-11-2004	docket: Def's Mtn in Opposition	0.2
Oct-12-2004	docket: preparing documets for JPM	0.1
Oct-14-2004	docket: ECF	0.0
Oct-14-2004	docket: Notice of Motion	0.1
Oct-18-2004	docket: ECF D's Resp. to Mtn	0.1
Oct-22-2004	ECF: P's Reply Mtn to Strike	0.4
Oct-26-2004	docket; ct order; ECF reply	0.2
Nov-10-2004	corresp with oc	0.2
Nov-11-2004	docket: disclosures	0.3
Nov-11-2004	docket; ECF; Notice of Motion	0.1
Nov-17-2004	ECF: Mtn Extention of Time; Disc.	0.5
Dec-02-2004	corresp with judge re: proposed order	0.2
Dec-02-2004	docket	0.1
Dec-03-2004	ECF: Mtn to Substitute D	0.7
Dec-07-2004	Corresp w OC	0.3
Dec-08-2004	Corresp w OC re: discovery	0.1
Dec-08-2004	Docket	0.1
Dec-08-2004	ECF proposed order for mtn to substitute	0.5
Dec-13-2004	Served notice of Dep; Docket	0.9
Dec-16-2004	Docket mtn to suggest death on record	0.3
Dec-16-2004	ECF mtn to suggest deal on Record	1.0
Dec-23-2004	ECF-reply in support of supplemental motion	2.0

<u>Date</u>	<u>Task</u>	<u>Hours</u>		
Dec-28-2004	Corresp w OC	0.3		
Dec-30-2004	Docket-case mgmnt plan	0.1		
Jan-06-2005	corresp with oc re: status conference	0.1		
Jan-06-2005	ECF: scheduling order; reply in support of mtn re Supplemental ment to certify class	0.2		
Jan-11-2005	serving oc with bates: sherman general 1-65	0.4		
Jan-12-2005	corresp with oc re: settlement	0.2		
Jan-13-2005	docket; discovery	0.4		
Jan-18-2005	preparing discovery responses	0.5		
Jan-18-2005	preparing sherman chart for DAE	2.5		
Jan-19-2005	preparing discovery responses	2.5		
Jan-20-2005	docket: def's discovery requests	0.1		
Jan-21-2005	corresp with oc re: discovery	0.1		
Jan-31-2005	docketnig discovery deadline	0.2		
Feb-02-2005	corresp with oc re: discovery	0.1		
Feb-04-2005	serving discovery; mailing verification leter to client for signiture	1.0		
Feb-07-2005	conf with DAE; preparing sheman list for DAE	0.4		
Feb-08-2005	serving discovery requests	0.8		
Feb-10-2005	docket	0.1		
Feb-10-2005	serving verification letter	0.2		
Feb-14-2005	docket	0.7		
Feb-17-2005	docket	0.1		
Feb-17-2005	docket: ct order	0.1		
Feb-18-2005	corresp with oc	0.2		
Feb-28-2005	serving deposition notices on oc	0.3		
Mar-04-2005	ECF: P's mtn to extend discovery	0.7		
Mar-09-2005	serving oc with account notes	0.2		
Mar-16-2005	docket	0.3		
Mar-17-2005	docket	0.1		
Mar-18-2005	serving subpoenas for documents	1.0		
Mar-22-2005	docket	0.8		
Mar-22-2005	ECF Notice of Settlement	0.5		
Mar-24-2005	canceling ct. reporter for 3.31.05 dep in MN	0.1		
Mar-29-2005	preparing plaintiff info for settlement	1.5		
Apr-01-2005	ltrs re: Subpoena for Docs	0.2		
Apr-04-2005	corresp and docket re: subpoenas for docs	0.1		
Apr-04-2005	docket; Def's disc responses	0.3		
Apr-13-2005	docket: redwall docs produced by FRS	0.2		
	Total:	55.3	\$ 5,530.00	
	Grand Total:	252.6	\$ 50,661.10	

NATIONAL ACTION FINANCIAL SVCS V. BEATRICE ORTT

Case Number 11756

Hourly Billings

Prepared Dec 08, 2005

<u>Date</u>	<u>Task</u>	<u>Hours</u>		
Daniel A. Edelman			<i>Partner</i>	<i>Hourly Rate = \$ 425.00</i>
Apr-21-2004	review file, research re: defendants, prepare complaint	2.0		
May-06-2004	revise complaint	1.0		
May-27-2004	prepare class papers, discovery	2.0		
Feb-07-2005	prepare discovery	0.4		
Nov-30-2005	conf w/ JPM re: discovery and motion for sanctions	0.5		
	Total:	5.9		\$ 2,507.50
James O. Latturmer			<i>Partner</i>	<i>Hourly Rate = \$ 425.00</i>
Apr-26-2004	work on complaint	0.3		
Aug-02-2004	work on case plan; conf jpm	0.2		
Feb-01-2005	rec and rev court order on motion to compel; conf cmc; comf jpm	0.4		
Mar-07-2005	rec and rev Sherman documents; conf dae	3.0		
	Total:	3.9		\$ 1,657.50
Tara L. Goodwin			<i>Partner</i>	<i>Hourly Rate = \$ 385.00</i>
Nov-29-2004	conf. W/ JPM	0.2		
Feb-10-2005	rev. and edit sanctions declaration, conf. JPM re: same	0.5		
	Total:	0.7		\$ 269.50
Heather A. Piccirilli			<i>Associate</i>	<i>Hourly Rate = \$ 190.00</i>
Aug-04-2004	Review LR & appearance; conf JPM re: status	0.6		
Aug-13-2004	Ct; CASR; scheduling conference	0.6		
Aug-13-2004	Read cmplt, cls mtn & memo & 26f report; conf JPM re: same	1.0		
Mar-07-2005	Conf JPM re ct app	0.2		
	Total:	2.4		\$ 456.00
Jeremy Monteiro			<i>Associate</i>	<i>Hourly Rate = \$ 190.00</i>
Apr-27-2004	phone call to client to go over complaint w/ her.	0.5		
Apr-28-2004	phone call from client re: questions regarding her complaint.	0.2		
May-18-2004	phone call from client.	0.1		
Jun-15-2004	mt default	0.3		
Jun-18-2004	mt for default phone call	0.2		
Jun-21-2004	mt to withdraw default, phone call to clerk, phone call to op counsel.	0.5		
Jun-24-2004	phone call op counsel re: mt default	0.1		
Jun-29-2004	rev NAFS answer	0.2		
Jul-01-2004	rev nafs answer	0.1		
Jul-06-2004	draft discovery requests	0.4		
Jul-07-2004	consent to mag judge	0.3		
Jul-15-2004	rev sherman answer	0.5		

Date	Task	Hours
Jul-30-2004	draft CMP	0.5
Aug-02-2004	CMP and edit discovery requests	0.6
Aug-02-2004	mt class cert	0.9
Aug-04-2004	motion for class cert	0.2
Aug-05-2004	phoen call to op counsel	0.1
Aug-06-2004	phone call from op counsel	0.1
Aug-06-2004	phone callt o op counsel HSC	0.2
Aug-10-2004	phone call to op counsel re status conference on Friday	0.1
Aug-13-2004	conf w/ HAP re pretrial conf	0.2
Aug-16-2004	phone call to client	0.1
Aug-17-2004	draft disc resp to nafs	0.5
Aug-17-2004	draft disc resp, ltr to client, verification	0.6
Aug-17-2004	phone call to client re discovery respo	0.5
Sep-03-2004	phone call to client re settlement	0.3
Sep-07-2004	draft/edit set agg	0.2
Sep-16-2004	disc ltr	0.1
Sep-22-2004	edit mt compel	0.5
Sep-28-2004	ltr to op counsel	0.1
Sep-29-2004	phone call to op counsel	0.1
Oct-04-2004	ltr to op counsel	0.1
Oct-07-2004	set agreement	0.2
Nov-02-2004	rev mt class cert, mt extension of time to file reply	1.1
Nov-03-2004	rev class mt, phone call to op counsel	0.4
Nov-09-2004	e-mail op counsel	0.1
Nov-09-2004	rev protective order/rules	0.3
Nov-10-2004	ltr to client	0.1
Nov-12-2004	phone call to op counsel	0.1
Nov-17-2004	phone call to op counsel	0.1
Nov-17-2004	rev orders - mt reconsider	0.5
Nov-18-2004	edit resp mt reconsid	0.5
Nov-18-2004	resp mt recons	2.0
Nov-19-2004	resp mt reconsider	0.5
Nov-22-2004	resp to mt reconsideration	0.3
Nov-23-2004	draft resp to reconsid	0.9
Nov-29-2004	conf w/ tlg, 37.1 ltr	0.6
Nov-30-2004	conf w/ dae re: discovery, draft mt for sanctions	1.1
Dec-01-2004	dep notice	0.1
Dec-02-2004	phone call to op counsel	0.1
Dec-03-2004	draft mt sanctions	1.1
Dec-06-2004	disc request	0.5
Dec-06-2004	edit mt com	0.2

Date	Task	Hours
Dec-06-2004	reply class cert	0.7
Dec-07-2004	lt rto op counsel	0.1
Dec-08-2004	phone call from client	0.1
Dec-10-2004	phone call to client	0.1
Dec-10-2004	rev disc resp	0.2
Dec-13-2004	reply in support of mt compel	0.8
Dec-14-2004	reply in support of 2nd mt to compel	0.2
Dec-17-2004	mt to dismiss, ltr	0.2
Dec-21-2004	edit stip dismiss and phone call from op counsel	0.4
Jan-06-2005	draft reply class cert	1.1
Jan-07-2005	rev dis schedule	0.3
Jan-13-2005	ltr to op counsel, rev disc file	0.7
Jan-14-2005	reply class motion	0.5
Jan-17-2005	draft motion to extend fact discovery	0.6
Jan-17-2005	rev discovery, draft discovery ltr	0.2
Jan-20-2005	37.1 discovery ltr	0.2
Jan-20-2005	edit motion extend discovery	0.2
Jan-21-2005	rev order, edit motion	0.3
Jan-21-2005	rev orders and complaint, phone call from op counsel, edit motion to extend discovery	0.5
Jan-27-2005	rev discovery	0.2
Jan-28-2005	phone call from op counsel	0.1
Jan-28-2005	rev discovery notices	0.1
Jan-31-2005	rev disc resp	0.1
Jan-31-2005	rev order on mt to compel	0.2
Feb-01-2005	doc review and resp to discovery	2.0
Feb-01-2005	draft discovery ltr	0.2
Feb-01-2005	draft fee petition, rev time	1.6
Feb-02-2005	edit disc reponses	2.2
Feb-02-2005	edit p's disc. Resp and phone call to client	0.9
Feb-02-2005	ltr to op counsel - rossman - re discovery responses	0.8
Feb-03-2005	fee dec	0.2
Feb-04-2005	review/edit disc responses	1.0
Feb-08-2005	fee declaration	0.3
Feb-09-2005	doc review	0.1
Feb-09-2005	rev fee declaration	0.1
Feb-10-2005	fee declaration	0.2
Feb-10-2005	phone call from op counsel	0.2
Feb-11-2005	conf call w/ Judge and op counsel	0.2
Feb-11-2005	phone call to op counsel	0.1
Feb-11-2005	rev SA's discovery responses	0.2

<u>Date</u>	<u>Task</u>	<u>Hours</u>		
Feb-14-2005	phone call from op counsel	0.6		
Feb-16-2005	p/c from op counsel	0.1		
Feb-17-2005	phoen call from op counsel	0.1		
Feb-22-2005	ltr to op counsel re discovery	0.2		
Feb-23-2005	disc and resp	0.2		
Feb-23-2005	phone call from op counsel, rev. disc. Resp.	0.4		
Feb-23-2005	rev discovery, edit discovery responses	0.9		
Feb-24-2005	disc resp	0.5		
Feb-24-2005	edit disc resp	0.8		
Feb-27-2005	phone call to op counsel	0.2		
Feb-28-2005	draft notices of deposition	0.4		
Feb-28-2005	rev protective order, phone call to op counsel re discovery and judge's order	1.3		
Mar-02-2005	ltr to op counsel	0.1		
Mar-02-2005	phone call from op coun re discovery	0.4		
Mar-03-2005	disc ltr, p/c to op counsel, edit dep notice	0.9		
Mar-03-2005	p/c to op counsel	0.2		
Mar-03-2005	phone call to def	0.1		
Mar-07-2005	doc review	1.4		
Mar-07-2005	doc review	0.6		
Mar-07-2005	p/call from def	0.1		
Mar-08-2005	rev discovery resp	0.5		
Mar-09-2005	rev discovery and protective order	1.9		
Mar-10-2005	phone call from op csl	0.9		
Mar-11-2005	court prep, phone call from op csl	0.4		
Mar-11-2005	travel time to and from hammond for court status, ct app, casr	3.1		
Mar-14-2005	p call from op csl	0.2		
Mar-14-2005	p call to op csl	0.1		
Mar-15-2005	p call to op csl	0.1		
Mar-16-2005	research re: subpoena	0.1		
Mar-16-2005	subpoena act agreements	0.2		
Mar-17-2005	ltr to rossman re: dep scheduling	0.2		
Mar-17-2005	subpoenas	0.1		
Mar-21-2005	p call from op csl	0.1		
Mar-29-2005	p call to client	0.2		
Apr-29-2005	edit status report	0.1		
May-16-2005	phone call to court clerk	0.1		
Sep-22-2005	mt reinstate	0.2		
			Total:	56.6
				\$ 10,754.00
Jeffrey Becker	<i>Legal Asst.</i>		<i>Hourly Rate = \$ 105.00</i>	

<u>Date</u>	<u>Task</u>	<u>Hours</u>		
Jun-24-2004	Confs JPM, SN	0.1		
Dec-22-2004	Docket and log numerous docs; log #s 39-43	0.4		
Dec-23-2004	Conf SN: prep fax cover sheet	0.3		
Feb-24-2005	Confs JPM; chgs to doc; prep mailing to op csl and client	0.5		
Mar-07-2005	Docket response to 2nd set of disc.	0.1		
Apr-18-2005	Conf JPM, SN	0.1		
	Total:	1.5		\$ 157.50
Andrew Komanski	<i>Legal Asst</i>		<i>Hourly Rate = \$ 100.00</i>	
Jun-24-2004	work on turndowns	1.6		
	Total:	1.6		\$ 160.00
Jared Andersen	<i>Legal Asst</i>		<i>Hourly Rate = \$ 100.00</i>	
Apr-29-2005	e-file status rpt; dct	0.3		
May-04-2005	dct status on settlmnt	0.1		
	Total:	0.4		\$ 40.00
Katherine Ling	<i>Legal Asst</i>		<i>Hourly Rate = \$ 100.00</i>	
Apr-30-2004	prep to file new cmplt	0.2		
May-04-2004	prep to file cmplt; conf JB2	0.3		
May-05-2004	prep cmplt for filing; draft lien letters; draft ltr to court	1.3		
May-10-2004	org binder	0.2		
May-11-2004	call clnt; memo to jpm and dae	0.2		
May-12-2004	prep to serve summons	1.0		
May-13-2004	rtn of svc to court	0.1		
May-18-2004	draft cease & desist ltr	0.4		
May-20-2004	org binder; setup log and case info; rtn summon proof of service to court	1.2		
May-20-2004	prep and org binder	0.5		
Jun-03-2004	docket proof osvc and appearance	0.2		
Jun-04-2004	conf JPM; compile an dprep mtn for class cert; draft declaration	1.0		
Jun-08-2004	docket mtn enlargement, case info	0.2		
Jun-17-2004	docket appearance	0.1		
	Total:	6.9		\$ 690.00
Melissa DeJesus	<i>Legal Asst</i>		<i>Hourly Rate = \$ 100.00</i>	
Apr-26-2004	Prepare complaint; draft ltr to client attached complaint; sent to JOL	0.6		
Jul-16-2004	Log answer and defenses	0.1		
Jul-16-2004	Log NAF's answer	0.1		
Dec-10-2004	Mail and fax discovery to oc; conference with SN and JPM	0.4		
	Total:	1.2		\$ 120.00
Nicole Roth	<i>Legal Asst</i>		<i>Hourly Rate = \$ 100.00</i>	
May-19-2004	doc comp, cums and app of DAE and CMC	0.1		
Aug-04-2004	do appearance for HAP prep and send to ct	0.4		

<u>Date</u>	<u>Task</u>	<u>Hours</u>	
Aug-10-2004	doc file stamped appearance conf SN	0.1	
	Total:	0.6	\$ 60.00
Sara Knox	<i>Legal Asst</i>		<i>Hourly Rate = \$ 100.00</i>
May-19-2005	filing	0.1	
May-19-2005	filing	0.1	
Sep-22-2005	e-file mtn to reinstate ext	0.4	
Sep-23-2005	docket mtn	0.1	
Oct-10-2005	docket order grant reinstate	0.1	
	Total:	0.8	\$ 80.00
Sarah Nun	<i>Legal Asst</i>		<i>Hourly Rate = \$ 100.00</i>
Jul-01-2004	doc-answer to complaint	0.1	
Jul-01-2004	doc-appearance	0.1	
Jul-01-2004	doc-order	0.1	
Jul-08-2004	preparing discovery	1.0	
Aug-04-2004	processing documents	3.2	
Aug-05-2004	filing mtn for class cert	1.0	
Aug-06-2004	ecf: report of parties' planning meeting	1.3	
Aug-06-2004	ecf:p's mtn class cert	2.0	
Aug-09-2004	drafting letter to oc	0.1	
Aug-09-2004	processing documents	0.5	
Aug-10-2004	filing appearance	0.5	
Aug-10-2004	filing appearance	0.5	
Aug-10-2004	JPM application for electronic case filing	0.8	
Aug-10-2004	preparing documents for court	0.5	
Aug-13-2004	filing app. For JPM	0.1	
Aug-13-2004	preparing discovery response	3.0	
Aug-17-2004	client verification	0.2	
Aug-17-2004	docket: attorney's appearance	0.1	
Aug-17-2004	docket: minute order	0.3	
Aug-18-2004	docket: notice of filing; discovery	0.1	
Aug-23-2004	preparing documents for hearing	0.2	
Aug-24-2004	client verification	0.3	
Aug-30-2004	Docket: Order for Pretrial Conference	0.1	
Aug-31-2004	docket: settlement checklist	0.1	
Sep-01-2004	Docket: Correspondence with OC	0.1	
Sep-03-2004	Client Correspondence	0.1	
Sep-16-2004	Correspondence with OC	0.1	
Sep-17-2004	docket: Discovery responses from Def.	0.1	
Sep-28-2004	corresp with oc	0.2	
Oct-05-2004	correspondence with oc	0.2	
Oct-13-2004	filing motion to compel	2.0	

Date	Task	Hours
Oct-14-2004	Docket: ECF	0.1
Nov-02-2004	docket: ECF Def's Memorandum	0.1
Nov-03-2004	ECF: Mn for Extension of Time	1.2
Nov-10-2004	corresp with client	0.2
Nov-11-2004	docket: ct order	0.2
Nov-23-2004	ECF: Response to Motion for Reconsideration	0.5
Nov-23-2004	preparing settlement agreement	0.3
Nov-29-2004	corresp with oc	0.3
Nov-30-2004	docket	0.2
Dec-03-2004	ECF-P's 2nd mtn to compel & provide relief	3.0
Dec-06-2004	ECF-2nd mtn to compel	0.8
Dec-13-2004	Served notice of Dep; Docket	0.9
Dec-15-2004	ECF: P's response insupport of P's 2nd mtn to compel	0.8
Dec-23-2004	ECF Stipulated mtn to dismiss	1.2
Dec-28-2004	Sent out stlmt checks Lamet	0.5
Jan-04-2005	docket	0.5
Jan-04-2005	Docket	0.5
Jan-05-2005	docket: ECF order	0.1
Jan-10-2005	docket	0.1
Jan-13-2005	corresp with oc re: discovery follow-up	0.3
Jan-13-2005	docket; discovery	0.5
Jan-19-2005	Preparing discovery responses	1.0
Jan-20-2005	Docket: Defendant's Discovery Requests	0.1
Jan-20-2005	Preparing discovery responses	2.0
Jan-21-2005	Correspondence with OC re: Discovery	0.1
Jan-24-2005	ECF: P's Mtn to Extend Discovery	0.5
Feb-02-2005	Correspondence with OC re: Discovery	0.1
Feb-04-2005	Serving Discovery; Mailing Verification Letter to Client for signature	1.0
Feb-08-2005	Docket	0.4
Feb-08-2005	Serving Discovery Requests	0.8
Feb-09-2005	Docket	0.1
Feb-09-2005	Serving signed verification letter on oc.	0.2
Feb-11-2005	ECF: affidavit of fees and costs	1.3
Feb-11-2005	Filing Declaration of DAE	1.0
Feb-14-2005	docket	0.5
Feb-17-2005	docket: court minute entry	0.1
Feb-18-2005	processing def's discovery responses; docket	0.3
Feb-21-2005	docket: discovery responses	0.1
Feb-22-2005	corresp with oc	0.2
Feb-28-2005	docket: deadline to move to compel	0.1

<u>Date</u>	<u>Task</u>	<u>Hours</u>	
Mar-03-2005	corresp with oc	0.2	
Mar-03-2005	serving oc with signed verification forms	0.2	
Mar-04-2005	serving notice of dep and notice of 30(b)(6) depositions	0.7	
Mar-07-2005	docket: status conf of 3/11/05	0.1	
Mar-07-2005	preparing docs produced by sherman for JOL, DAE & JPM	0.3	
Mar-09-2005	corresp with oc re: discovery responses	0.3	
Mar-09-2005	processing disc responses for JPM	0.4	
Mar-11-2005	corresp with oc	0.3	
Mar-11-2005	docket	1.0	
Mar-15-2005	docket	1.0	
Mar-16-2005	Docket: discovery responses	0.3	
Mar-17-2005	corresp with oc re:deposition	0.2	
Mar-18-2005	serving subpoena for documents	0.8	
Mar-22-2005	docket	0.5	
Mar-22-2005	ECF Notice of Settlement	0.5	
Apr-01-2005	ltrs re: Subpoena for Docs	0.2	
Apr-04-2005	corresp and docket re: subpoenas for docs	0.1	
Apr-04-2005	docket: settlement ltr & check	0.1	
Apr-04-2005	docket; updating case info	0.3	
Apr-18-2005	checking on accounting records for providan subpoena for docs; conf with JB2 and JPM	0.4	
Apr-19-2005	corresp with providian resp re: billing for productio of docs.	0.5	
	<u>Total:</u>	49.6	\$ 4,960.00
	<u>Grand Total:</u>	132.1	\$ 21,912.00

NATIONAL ACTION FINANCIAL SVCS V ORA EZELL

Case Number 11966

Hourly Billings

Prepared Dec 08, 2005

Date	Task	Hours		
Daniel A. Edelman			<i>Partner</i>	<i>Hourly Rate = \$ 425.00</i>
May-21-2004	prepare complaint	2.0		
Oct-01-2004	review brief	1.0		
Dec-21-2004	revise response to motion for protective order	3.0		
Jan-26-2005	prepare for argument	3.0		
Jan-27-2005	hearing, preparation, travel	5.0		
Feb-02-2005	hearing, preparation, travel	5.0		
		Total:	19.0	\$ 8,075.00
James O. Latturmer			<i>Partner</i>	<i>Hourly Rate = \$ 425.00</i>
Jun-03-2004	work on complaont OK	0.2		
Jul-23-2004	work on amended complaint	0.3		
Jul-25-2004	rec and rev deft NAFS answer; conf dae.	0.2		
Jul-25-2004	rec and rev deft NAFS answer; conf dae	0.2		
Feb-16-2005	rec and rev court's summary judgment opinion; conf dae, jpm	0.7		
Feb-18-2005	work on motion for rehearing; research	0.6		
Feb-23-2005	work on motion for reconsideration	0.5		
		Total:	2.7	\$ 1,147.50
Tara L. Goodwin			<i>Partner</i>	<i>Hourly Rate = \$ 385.00</i>
Sep-22-2004	conf. W/ JPM re: discov.	0.3		
Oct-04-2004	rev. draft and discuss with associate	0.6		
		Total:	0.9	\$ 346.50
Jeremy Monteiro			<i>Associate</i>	<i>Hourly Rate = \$ 190.00</i>
Jun-01-2004	e-mail local counsel complt. For her review. Edit complt per changes of local counsel.	0.4		
Jun-02-2004	Edit complt.	0.2		
Jun-02-2004	phone call to client re: complt. Review	0.3		
Jun-03-2004	e-mail loc/counsel	0.1		
Jun-03-2004	phone call to local counsel.	0.1		
Jul-20-2004	rev answer, draft amended complt	1.1		
Jul-21-2004	amnd complt	0.3		
Jul-21-2004	edit complt	0.4		
Jul-26-2004	draft discovery requests	1.1		
Jul-27-2004	discovery and complaint	0.4		
Jul-29-2004	Draft discovery requests	1.2		
Jul-29-2004	phone call from op counsel	0.1		
Jul-29-2004	phone call to local counsel re: complaint	0.1		
Jul-30-2004	phone call to dist court	0.1		
Aug-03-2004	rev answer nafs	0.2		

Date	Task	Hours
Sep-01-2004	disc ltr	0.2
Sep-01-2004	disc ltr	0.1
Sep-03-2004	draft set agreemetn	0.5
Sep-03-2004	rev Sherman discovery responses, conf w/dae	0.5
Sep-07-2004	drafft/edit set agr	0.2
Sep-07-2004	phone call to counsel re: settlement	0.2
Sep-09-2004	draft mt compel discovery	1.1
Sep-09-2004	phone call to local counsel	0.1
Sep-09-2004	phone call to op counsel re overdue disc.	0.1
Sep-10-2004	ltr to clerk	0.2
Sep-13-2004	resp mt strike	2.8
Sep-14-2004	edit mt compel, mt amend complt	0.2
Sep-15-2004	phone call to co-counsel	0.1
Sep-20-2004	draft mt compel and resp to mtd	0.5
Sep-27-2004	ltr to judge/op counsel	0.3
Sep-27-2004	phone call from op counsel	0.1
Sep-28-2004	draft discovery ltr	1.2
Sep-28-2004	draft protective order	0.5
Sep-29-2004	rev discovery	0.1
Sep-30-2004	resp msj/mtd SA	1.4
Oct-01-2004	resp SA MSJ	1.8
Oct-04-2004	research for resp to mtd	1.0
Oct-05-2004	resp to msj, reply in support of mt leave to amend compl	1.0
Oct-06-2004	draft mt to strike	0.1
Oct-06-2004	reply mt amend	0.4
Oct-06-2004	resp to msj	0.3
Oct-07-2004	set agreement	0.1
Oct-11-2004	draft resp rfas	1.9
Oct-11-2004	mt compel, phone call to op counsel	0.8
Oct-11-2004	phone call to client	0.1
Oct-21-2004	e-mail local counsel	0.1
Oct-21-2004	ltr to judge, e-mail co-counsel	0.5
Oct-21-2004	ltr to op counsel re: discovery	0.1
Oct-21-2004	phone call to op counsel	0.1
Oct-26-2004	phone call to local counsel re hearing	0.2
Oct-27-2004	phone call from op counsel, conf. Dae, rev comptl	0.4
Oct-28-2004	am complaint, file mt for surreply	1.8
Oct-29-2004	research, draft brief	1.0
Nov-05-2004	edit/update renewed mt compel	0.3
Nov-08-2004	phone call from op counsel re discovery	0.1

<u>Date</u>	<u>Task</u>	<u>Hours</u>
Nov-09-2004	draft disc ltr to op counsel, research on protective order requirements in MI, rev SA disc responses	1.7
Nov-10-2004	draft mt to compel, draft mt to enter protective order, ltr to client	1.0
Nov-10-2004	e-mail to co-counsel	0.1
Nov-12-2004	research	0.2
Nov-12-2004	research - Owens v. Hme	0.1
Nov-17-2004	mt compel	0.2
Nov-18-2004	update mt compel	0.2
Nov-29-2004	rev answer	0.4
Dec-01-2004	dep notice	0.1
Dec-02-2004	phone call to op counsel	0.1
Dec-06-2004	rev sfg disc resp	0.2
Dec-10-2004	ltr to judge	0.1
Dec-13-2004	e-mail local counsel	0.1
Dec-14-2004	resp to mo for protective order	1.2
Dec-17-2004	mt to dismiss, and ltr	0.2
Dec-17-2004	resp mt for protective order	0.8
Dec-20-2004	edit resp to prot order	2.5
Dec-21-2004	edit resp mt pro order	4.4
Dec-30-2004	rev protective order, discovery, draft ltr to p counsel, draft mt to enter protective order	0.7
Jan-04-2005	rev protective order	0.1
Jan-06-2005	ltr to nafs	0.1
Jan-07-2005	stip to dismiss	0.2
Jan-10-2005	draft mt supp authority	2.0
Jan-10-2005	draft supp disc	0.1
Jan-14-2005	motion for leave to file supp authority	0.5
Jan-17-2005	draft list of unresolved issues for hearing	1.0
Jan-17-2005	e-mail op counsel	0.1
Jan-18-2005	draft joint list of unresolved issues	1.6
Jan-18-2005	edit motion to supp discovery	0.1
Jan-18-2005	edit mt to supp discovery	0.2
Jan-19-2005	phone call to op counsel	0.1
Jan-21-2005	motion for leave to file discovery in support of opp mtd	0.5
Jan-21-2005	phone call to op counsel	0.1
Jan-24-2005	rev order re judge's standing orders for hearing, phone call to op counsel	0.5
Jan-25-2005	rev. motion to compel, draft joint list of unresolved issues	1.2
Jan-26-2005	conf w/ dae re: motion	0.3
Jan-27-2005	draft order following hearing	0.4
Jan-28-2005	draft order following hearing	0.4

<u>Date</u>	<u>Task</u>	<u>Hours</u>		
Jan-31-2005	draft mt to continue hearing date	0.3		
Jan-31-2005	phone call to op counsel re confer on mt continue hearing date	0.1		
Feb-01-2005	edit order, memo to dae re hearing, mtd, and reply.	0.4		
Feb-04-2005	ltr to judge	0.1		
Feb-15-2005	rev order, draft mt to reconsider	0.4		
Feb-16-2005	mt reconsider	1.9		
Feb-17-2005	mt reconsider	1.0		
Feb-17-2005	research	0.9		
Feb-18-2005	Draft mt reconsider/relief	2.4		
Feb-21-2005	rev mt reconsider	1.3		
Feb-22-2005	edit mt reconsider	0.4		
Feb-22-2005	mt reconsider	1.7		
Mar-14-2005	mot supp authority	0.4		
Mar-15-2005	rev orders and ltr to op csl	0.3		
Mar-16-2005	subpoena acct agreements	0.2		
Mar-17-2005	subpoena	0.1		
Mar-17-2005	subpoena	0.1		
	Total:	64.4	\$ 12,236.00	
Jeffrey Becker	<i>Legal Asst.</i>		<i>Hourly Rate = \$ 105.00</i>	
Sep-14-2004	Confs SN re: Michigan rules; loc cases	0.2		
Sep-21-2004	Conf SN re: electronic filing	0.2		
Sep-23-2004	Conf SN re: electronic filing and formatting of doc; assist SN	0.4		
Oct-05-2004	Conf SN re: logged docs	0.1		
Oct-06-2004	Conf SN re: electronic filing	0.1		
Dec-22-2004	Docket and log numerous documents #37-45	0.6		
Dec-23-2004	Prep fax cover sheet; conf SN	0.3		
Jan-05-2005	Confs SN re: electronic filing order and cert of service	0.2		
Feb-23-2005	Confs JPM, JA5 re: Michigan electronic filing	0.2		
	Total:	2.3	\$ 241.50	
Andrea Burrell	<i>Legal Asst</i>		<i>Hourly Rate = \$ 100.00</i>	
Sep-29-2004	type interrogos	1.8		
	Total:	1.8	\$ 180.00	
Jared Andersen	<i>Legal Asst</i>		<i>Hourly Rate = \$ 100.00</i>	
Feb-23-2005	prep mtn , mem, and order for crt filing; prpe exhibits for crt filing, conf with JPM;	1.5		
	Total:	1.5	\$ 150.00	
Jeff Griffin	<i>Leagal Asst.</i>		<i>Hourly Rate = \$ 100.00</i>	
Jun-24-2004	cil servs, locate business, verify address, shrf ltr	1.0		
Jul-29-2004	call def, certif of serv, call cocnsl, conf sn, ml/fx opconsl clntltr, ml clnt, occonsl	0.5		
	Total:	1.5	\$ 150.00	

<u>Date</u>	<u>Task</u>	<u>Hours</u>	
Katherine Ling			
	<i>Legal Asst</i>		<i>Hourly Rate = \$ 100.00</i>
May-21-2004	review file	0.1	
Jun-01-2004	draft cmplt approv lttr; call clnt; conf JPM	0.9	
Jun-02-2004	fax cocsl; mail clnt; clnt JPM	0.2	
Jun-07-2004	fonc JPM about filing	0.1	
Jun-11-2004	organize and prep binder	0.5	
	Total:	1.8	\$ 180.00
Melissa DeJesus			
	<i>Legal Asst</i>		<i>Hourly Rate = \$ 100.00</i>
Jun-25-2004	Fixed binder and logging	0.3	
Jun-25-2004	Prepare doc for service sent via UPS	0.2	
Aug-06-2004	Lgo D's answer to complaint	0.1	
Aug-09-2004	Log order	0.1	
Feb-10-2005	Assist SN in motion to strike; ex parte	0.6	
	Total:	1.3	\$ 130.00
Nicholas Allchin			
	<i>Legal Assist</i>		<i>Hourly Rate = \$ 100.00</i>
Mar-29-2005	Dkt	0.1	
	Total:	0.1	\$ 10.00
Sarah Nun			
	<i>Legal Asst</i>		<i>Hourly Rate = \$ 100.00</i>
Jul-14-2004	docket	0.1	
Jul-26-2004	MI Bar admittance for JOL & JPM	0.2	
Jul-30-2004	docket: bar application	0.2	
Aug-02-2004	docket: correspondence with the court	0.1	
Aug-16-2004	docket: discovery	0.3	
Aug-17-2004	docket: updating case info	0.3	
Aug-17-2004	notice of filing	0.1	
Aug-23-2004	Preparing documets for hearing	0.2	
Aug-31-2004	settelment checklist	0.1	
Sep-01-2004	Docket: Correspondence with OC	0.1	
Sep-01-2004	Docket: Def's Responsdence to P's First Request For Admissions	0.1	
Sep-01-2004	Drafting letter to OC	0.2	
Sep-10-2004	Drafting letter to OC	0.1	
Sep-14-2004	Notice of Motion	5.8	
Sep-17-2004	Docket: Notice of hearing	0.6	
Sep-20-2004	ECF registration for DAE	0.5	
Sep-20-2004	ECF: Appearance for DAE & JPM	2.0	
Sep-21-2004	docket	0.1	
Sep-21-2004	filing motions	0.1	
Sep-22-2004	docket	0.3	
Sep-22-2004	docket: ct orders, mtns, conf. W/ JPM	1.0	
Sep-23-2004	filing mtn	3.0	

Date	Task	Hours
Sep-27-2004	docket	0.1
Sep-28-2004	corresp with ct	0.1
Sep-29-2004	Corresp with OC	4.0
Oct-01-2004	preparing discovery responses	1.0
Oct-05-2004	Docket: ECF; Discovery	0.6
Oct-06-2004	ECF	1.5
Oct-07-2004	docket: ECF Motions	0.3
Oct-11-2004	correspondence with OC; discovery	0.2
Oct-12-2004	docket: ECF	0.1
Oct-14-2004	docket: Discovery Responses	0.2
Oct-14-2004	Preparing discovery responses	1.3
Oct-18-2004	preparing documents	0.2
Oct-21-2004	corresp with oc	0.2
Oct-22-2004	preparing discovery responses	0.8
Oct-22-2004	sending client verifications to oc	0.4
Oct-26-2004	docket: Authorization; notice of filing	0.2
Oct-28-2004	docket: Discovery	0.1
Oct-29-2004	ECF: Am3ended Compalint	1.0
Nov-01-2004	corresp with oc	0.1
Nov-01-2004	docket: Ct orders	0.3
Nov-02-2004	docket: ECF	0.1
Nov-10-2004	corresp with client	0.2
Nov-10-2004	corresp with oc	0.2
Nov-10-2004	serving discovery requests	0.4
Nov-11-2004	docket; discovery	0.1
Nov-18-2004	ECF: Renewed Motion to Compel	1.6
Nov-23-2004	preparing settlement agreement	0.3
Dec-07-2004	Corresp w OC re: discovery	0.3
Dec-08-2004	Docket: mtn to compel	0.2
Dec-09-2004	Docket: mtn resp date	0.4
Dec-10-2004	Sent courtesy copy of renewed mtn to Judge	0.8
Dec-17-2004	Sent out stlmt checks - Ortt & Ezell	0.5
Dec-21-2004	ECF=P's resp to D's mtn protective order	1.0
Dec-28-2004	Docket	0.1
Dec-28-2004	Sent out stlmt checks to Shecter & Lamet	0.5
Jan-03-2005	Corresp w OC re: Rule 37	0.2
Jan-04-2005	Prepared agreed protective order for filing	0.4
Jan-04-2005	Preparing Agreed Protective Order for Filing	0.4
Jan-05-2005	docket: ECF filings	0.3
Jan-05-2005	Filing Plaintiff's Agreed Motion to Enter Protective Order, Instanter	2.0

<u>Date</u>	<u>Task</u>	<u>Hours</u>		
Jan-06-2005	corresp with Siman re: stipulation to dismiss	0.1		
Jan-11-2005	ECF: stipulation of dismissal	0.5		
Jan-11-2005	serving oc with bates: sherman general 1-65	0.3		
Jan-13-2005	docket; discovery	0.2		
Jan-19-2005	ECF: Mtn to Cite Supplemental Discovery	1.0		
Jan-20-2005	docket: ECF notice of filing	0.1		
Jan-24-2005	corresp with judge and counsel re: joint list of unresolved issues	0.2		
Jan-24-2005	ECF: Plaintiff's mtn for leave to cite supplemental discovery	0.5		
Jan-24-2005	preparing documents for DAE for hearing	0.5		
Jan-26-2005	preparing document for DAE for hearing	0.6		
Feb-01-2005	overnighting order to judge scheer and serving counsel with order	0.8		
Feb-04-2005	corresp with J. Penn re: stip of dismissal	0.3		
Feb-07-2005	checking on status of stipulation of dismissal	0.5		
Feb-08-2005	serving discovery requests	0.8		
Feb-10-2005	docket	0.1		
Feb-10-2005	refiling corrected stipulation of dismissal	1.0		
Feb-11-2005	ECF: P's Ex Parte Mtn to Strike: Drafting and Filing	2.5		
Feb-14-2005	docket: ECF notices	0.3		
Feb-15-2005	docket: Ct order granting D's Mtn to Strike	0.1		
Feb-17-2005	docket: court order	0.2		
Feb-21-2005	docket	0.2		
Feb-28-2005	serving oc with court order of 2/18/05	0.4		
Mar-04-2005	correspondence with judge; serving courtesy copy of P's mtn for reconsideration and relief from judg	0.4		
Mar-15-2005	corresp with oc	0.2		
Mar-18-2005	serving subpoena for documents	0.8		
Mar-23-2005	corresp with Poldori re: P's response to Def's mtn to dismiss or alternatively for SJ	0.3		
Mar-23-2005	filing and serving notice of settlement	0.8		
Apr-01-2005	ltrs re: Subpoena for Docs	0.2		
Apr-04-2005	corresp and docket re: subpoenas for docs	0.1		
Apr-04-2005	docket: notice of settlement	0.1		
Apr-04-2005	docket: settlement Ltr & check	0.1		
Apr-05-2005	docket: subpoena for docs	0.1		
Apr-13-2005	docket: ct order of 3/15/05	0.1		
	Total:	52.6	\$ 5,260.00	
	Grand Total:	149.9	\$ 28,106.50	

NATIONAL ACTION FINANCIAL V. STEVEN MONTGOMERY

Case Number 11986

Hourly Billings

Prepared Dec 08, 2005

<u>Date</u>	<u>Task</u>		<u>Hours</u>	
Daniel A. Edelman		<i>Partner</i>	<i>Hourly Rate = \$ 425.00</i>	
Nov-21-2004	prepare complaint		3.0	
Dec-18-2004	prepare discovery		1.0	
Jan-02-2005	work on class papers		3.0	
Jan-03-2005	work on class papers		2.0	
Feb-07-2005	revise discovery		0.3	
Mar-05-2005	revise response to motion to dismiss		3.0	
		Total:	12.3	\$ 5,227.50
Derek Rieman		<i>Associate</i>	<i>Hourly Rate = \$ 190.00</i>	
Jan-25-2005	Determine status of case re: Discover and Appearances		0.1	
Jan-26-2005	Meeting w/ CMC re: scheduling Rule 26 Conference and issues related to Conference		0.3	
Feb-04-2005	locate exhibit and fax to o/c		0.2	
		Total:	0.6	\$ 114.00
Jeremy Monteiro		<i>Associate</i>	<i>Hourly Rate = \$ 190.00</i>	
Dec-17-2004	phone call from client		0.2	
Dec-21-2004	rev consent, judges		0.1	
Jan-27-2005	phone call from op counsel		0.1	
Feb-09-2005	draft ext class cert mt		0.2	
Feb-10-2005	phone call from d		0.1	
Feb-17-2005	phone call to op counsel		0.1	
Feb-17-2005	rev d's answer		0.2	
Feb-22-2005	phone call to clt		0.1	
Feb-23-2005	mt extend class cert mt		0.4	
Feb-23-2005	phone call to client		0.1	
Feb-23-2005	phone call to op counsel		0.1	
Feb-27-2005	rev complt re: case mgmt plan, draft cmp		0.8	
Feb-28-2005	draft case mgmt plan		0.5	
Mar-03-2005	rev mtd		0.5	
Mar-04-2005	draft resp to mtd		2.7	
Mar-07-2005	Rev resp. to mtd		0.4	
Mar-07-2005	revise case mgmt plan		0.1	
Mar-08-2005	resp to mtd		0.4	
Mar-09-2005	resp to mtd, case mgt plan		0.4	
Mar-09-2005	rev case mgmt plan		0.2	
Mar-10-2005	rev nes answer and complaint		0.3	
Mar-10-2005	rev resp to mtd and case mgmt plan		1.1	
Mar-11-2005	edit disc resp		0.8	
Mar-14-2005	rev disc requests		0.4	

<u>Date</u>	<u>Task</u>	<u>Hours</u>		
Apr-22-2005	phone call from op csl re status of settlement	0.1		
May-27-2005	phone call to op csl	0.2		
May-27-2005	phone call to op csl	0.1		
Jun-22-2005	mt continue status	0.2		
Jun-23-2005	edit mt	0.1		
Aug-10-2005	e-mail op csl re ct app	0.1		
Aug-15-2005	ct app via telephone	0.2		
Aug-19-2005	p call from j weller re sherman	0.3		
Nov-03-2005	p call to op csl	0.1		
	Total:	11.7		\$ 2,223.00
Jeffrey Becker	<i>Legal Asst.</i>		<i>Hourly Rate = \$ 105.00</i>	
Dec-13-2004	Conf SN	0.1		
Dec-21-2004	Conf SN re: consolidation	0.1		
Mar-10-2005	Conf SN re: elec filing	0.1		
	Total:	0.3		\$ 31.50
Andrea Burrell	<i>Legal Asst</i>		<i>Hourly Rate = \$ 100.00</i>	
Dec-23-2004	send summonses for svc	1.0		
Jan-04-2005	scan docs to be filed	0.2		
Jan-07-2005	problem finding logging	0.1		
Jan-12-2005	make binder, case info, logging	1.0		
Jan-17-2005	log, file	0.1		
Jan-17-2005	log, file	0.2		
Jan-17-2005	log, file	0.2		
Jan-18-2005	check on lien	0.2		
Jan-21-2005	log, file	0.1		
Jan-27-2005	log, file	0.1		
Jan-27-2005	log, file	0.1		
Jan-28-2005	log, file	0.1		
Jan-31-2005	log, file	0.1		
Jan-31-2005	log, file	0.1		
Feb-08-2005	log, file	0.1		
Feb-14-2005	log, file	0.1		
Feb-21-2005	log, file	0.1		
Feb-21-2005	log, file	0.2		
Feb-23-2005	log, file	0.1		
Feb-28-2005	log, file	0.2		
Apr-19-2005	log, file	0.2		
	Total:	4.6		\$ 460.00
Emily Kulpa	<i>Legal Assit</i>		<i>Hourly Rate = \$ 100.00</i>	
Jun-28-2005	docket P's Mtn to Cont Status Conf	0.1		
	Total:	0.1		\$ 10.00

<u>Date</u>	<u>Task</u>	<u>Hours</u>	
Jeff Griffin			
	<i>Legal Asst.</i>		<i>Hourly Rate = \$ 100.00</i>
Dec-17-2004	serve summons @ ct corp	0.3	
Dec-17-2004	serve summons ct corp	0.3	
Jun-23-2005	efile, copy jpm	0.5	
	Total:	1.1	\$ 110.00
Megan Schici			
	<i>Legal Asst</i>		<i>Hourly Rate = \$ 100.00</i>
Jan-14-2005	assist SN in locating docs in Pacer	0.2	
	Total:	0.2	\$ 20.00
Sara Knox			
	<i>Legal Asst</i>		<i>Hourly Rate = \$ 100.00</i>
Jun-15-2005	docket sched order from ct	0.1	
Jul-11-2005	docket order	0.1	
Aug-25-2005	docket order from mag j	0.1	
Oct-03-2005	docket order deny mtn dsm	0.1	
	Total:	0.4	\$ 40.00
Sarah Nun			
	<i>Legal Asst</i>		<i>Hourly Rate = \$ 100.00</i>
Dec-06-2004	Overnighting cmplt to client	1.0	
Dec-07-2004	Filing cmplt	0.3	
Dec-08-2004	Filed complaint	2.5	
Dec-13-2004	Updated case info	0.3	
Dec-14-2004	Faxed cmplt to Schultz	0.1	
Dec-21-2004	Conf w JPM & JB2 & AB re: filing summons	0.5	
Jan-03-2005	Prepared class cert	0.5	
Jan-04-2005	docket	0.3	
Jan-04-2005	ECF: Affidavit of Service of Summons for National Action and Pioneer Credit	0.5	
Jan-28-2005	correspondence with oc	0.2	
Feb-02-2005	conf with JPM re: Service of Summons	0.3	
Feb-03-2005	ECF: filing executed summons	0.5	
Feb-04-2005	docket; updating case info	0.1	
Feb-16-2005	docket: executed summons	0.2	
Feb-16-2005	updating case info	0.1	
Feb-21-2005	docket: complaint ECF notice	0.1	
Feb-28-2005	ECF: P's unopposed mtn to extend class cert deadline	0.8	
Mar-10-2005	ECF: case management plan	1.5	
Mar-11-2005	ECF resp in opposition to mtn dismiss	1.0	
Mar-14-2005	serving oc with p's first disc requests	1.0	
Mar-15-2005	docket	0.9	
Mar-23-2005	filing and serving notice of settlement	0.8	
Apr-04-2005	docket	0.3	
	Total:	13.8	\$ 1,380.00
	Grand Total:	45.1	\$ 9,616.00

SHERMAN ACQUISITION V SABRINA WASHINGTON

Case Number 12752

Hourly Billings

Prepared Dec 08, 2005

Date	Task	Hours	
Cathleen M. Combs	<i>Partner</i>	<i>Hourly Rate = \$ 425.00</i>	
Feb-07-2005	work on settlement agreeemnt	0.2	
		Total:	0.2 \$ 85.00
Daniel A. Edelman	<i>Partner</i>	<i>Hourly Rate = \$ 425.00</i>	
Feb-07-2005	revise discovery	0.3	
		Total:	0.3 \$ 127.50
Michelle R. Teggelaar	<i>Partner</i>	<i>Hourly Rate = \$ 275.00</i>	
Oct-26-2004	review and assign	0.2	
		Total:	0.2 \$ 55.00
Jeremy Monteiro	<i>Associate</i>	<i>Hourly Rate = \$ 190.00</i>	
Dec-03-2004	phone call to client	0.1	
Dec-08-2004	phone call from client	0.5	
Dec-10-2004	am complt	0.4	
Dec-10-2004	edit complt	0.2	
Dec-29-2004	am complt	1.0	
Dec-30-2004	edit complt and phone call to client	1.2	
Jan-06-2005	conf JDB re settlement,	0.3	
Jan-07-2005	conf w/ sn re filing of am complt	0.4	
Jan-07-2005	draft settlement demand	0.6	
Jan-07-2005	edit discovery for amended complt	0.8	
Jan-07-2005	edit stip ans extension	0.4	
Jan-07-2005	rev answer	0.6	
Jan-14-2005	ltr to clients	0.1	
Jan-14-2005	phone call from op counsel and memo re settlement	0.3	
Jan-20-2005	phone call to clients re settlement	0.3	
Jan-21-2005	rev local rules, phone call to client	0.4	
Jan-24-2005	ltr to op counsel re settlement - newburger	0.1	
Jan-31-2005	phone call to judge's chambers re motion	0.1	
Feb-04-2005	rev settlement agreement	0.1	
Feb-08-2005	conf w/ cmc, edit set agreemetrn	0.5	
Feb-09-2005	phone call from client - Nelson	0.1	
Feb-10-2005	phone call to op counsel - rausch	0.1	
Feb-11-2005	rev complaint for filing	0.2	
Feb-16-2005	p/c from op counsel	0.1	
Feb-16-2005	p/c tp op counsel, amend complt	0.9	
Feb-17-2005	ltr to op counsel	0.1	
Feb-22-2005	rev set agreement, ltr to clt	0.4	
Feb-24-2005	research	0.1	

<u>Date</u>	<u>Task</u>	<u>Hours</u>		
Feb-28-2005	rev mt to amend complaint	0.1		
Mar-07-2005	p/call to client	0.1		
Mar-15-2005	joint report	0.6		
Mar-16-2005	p/c from client	0.3		
Mar-18-2005	stip dismiss	0.2		
Sep-20-2005	p call to client	0.1		
	Total:	11.8		\$ 2,242.00
Jeffrey Becker	<i>Legal Asst.</i>		<i>Hourly Rate = \$ 105.00</i>	
Dec-21-2004	Conf SN re: consent to mag	0.1		
Jan-05-2005	Conf SN re: service and amended complaint	0.2		
	Total:	0.3		\$ 31.50
Andrea Burrell	<i>Legal Asst</i>		<i>Hourly Rate = \$ 100.00</i>	
Jan-17-2005	log, f ile	0.1		
Jan-27-2005	log, file	0.1		
	Total:	0.2		\$ 20.00
Jeff Griffin	<i>Legal Asst.</i>		<i>Hourly Rate = \$ 100.00</i>	
Sep-09-2004	log	0.2		
	Total:	0.2		\$ 20.00
Sara Knox	<i>Legal Asst</i>		<i>Hourly Rate = \$ 100.00</i>	
Sep-06-2005	docket order closing case	0.1		
	Total:	0.1		\$ 10.00
Sarah Nun	<i>Legal Asst</i>		<i>Hourly Rate = \$ 100.00</i>	
Nov-29-2004	preparing complaint for client approval	0.5		
Nov-29-2004	preparing complaint for partner review	0.1		
Dec-10-2004	Docket duty started at 11:30 a.m.	2.0		
Dec-10-2004	Filed cmplt	3.0		
Dec-14-2004	Faxed cmplt to Schultz	0.1		
Dec-21-2004	Prepared summons for service	2.0		
Dec-22-2004	Prepared consent refusal to	0.2		
Dec-23-2004	Mailed refusal to consent to Ct	0.4		
Dec-29-2004	Prepared JPM's application for admittance in WI & ECF registration	2.0		
Dec-29-2004	Submitted diskette of the pdf of refusal to consent to proceed before a US Magistrate Judge	1.2		
Dec-30-2004	Docket	0.6		
Jan-03-2005	Filed summons served on Rausch, Sturm, Krael & Hornik, S.C. in Wisconsin	0.8		
Jan-05-2005	ECF: Affidavit of Service of Summons for Sherman Financial Group, LLC	0.4		
Jan-07-2005	filing amended complaint and PDF version of original complaint	3.2		
Jan-10-2005	filing stipulation to extension of answer date	0.8		

<u>Date</u>	<u>Task</u>	<u>Hours</u>	
Jan-24-2005	ECF: filing executed summons for SCP SPE LLC and SA2LP	0.5	
Feb-16-2005	docket	0.1	
Feb-16-2005	docket; updating file	0.5	
Feb-17-2005	corresp with McDorman	0.2	
Feb-17-2005	updating case info	0.1	
Feb-22-2005	corresp with client re: settlement agreement	0.3	
Mar-04-2005	filing P's renewed mtnfor leave to file amended complaint	2.0	
Mar-07-2005	sending settlement agreement to plaintiff Nelson for signiture; updating case info	0.4	
Mar-08-2005	updating case info; docket	0.1	
Mar-16-2005	serving oc with draft of joint written discovery report via fax	0.2	
Mar-17-2005	docket	1.0	
Mar-21-2005	checking on status of ECF registration	0.2	
Mar-21-2005	ECF: stipulation of dismissal with prejudice	1.5	
Mar-23-2005	filing and serving notice of settlement	0.8	
Apr-04-2005	docket	0.2	
Apr-05-2005	docket: copies of checks for service of summons; ECF registration	0.2	
Apr-06-2005	serving settlement agreement & sending out settlment checks	1.0	
Apr-07-2005	docket: settlement accounting form & service of checks	0.1	
Apr-13-2005	docket: settlemetn agreement	0.1	
	Total:	26.8	\$ 2,680.00
	<u>Grand Total:</u>	40.1	\$ 5,271.00

UNIVERSAL FIDELITY CORP V. PAUL LUCAS

Case Number 11988

Hourly Billings

Prepared Dec 08, 2005

<u>Date</u>	<u>Task</u>	<u>Hours</u>		
Daniel A. Edelman Partner		Hourly Rate = \$ 425.00		
Apr-30-2004	prepare complaint, research re: defendant	2.0		
		Total:	2.0	\$ 850.00
James O. Lattuner Partner		Hourly Rate = \$ 425.00		
May-06-2004	work on complaint; conf cmc	0.4		
May-22-2004	work on complaint; conf dae OK	0.4		
Aug-03-2004	work on revised complaint	0.2		
Nov-24-2004	work on complaint OK	0.3		
Nov-24-2004	work on complaint OK	0.3		
		Total:	1.6	\$ 680.00
Tara L. Goodwin Partner		Hourly Rate = \$ 385.00		
Apr-30-2004	rev. file, check SOL, assign case	0.2		
		Total:	0.2	\$ 77.00
Michelle R. Teggelaar Partner		Hourly Rate = \$ 275.00		
Jun-01-2004	rev and reassign file	0.2		
Feb-22-2005	memo to JPM re: closing letter	0.1		
		Total:	0.3	\$ 82.50
Alex Burke Associate		Hourly Rate = \$ 190.00		
May-04-2004	call client twice	0.2		
May-14-2004	speak with client	0.1		
		Total:	0.3	\$ 57.00
Jeremy Monteiro Associate		Hourly Rate = \$ 190.00		
Jun-10-2004	Review complt and conf. w/ DAE and MRT	0.5		
Jun-11-2004	Review new draft of complt	0.2		
Jul-27-2004	phone call to client	0.4		
Aug-04-2004	docket sol	0.1		
Nov-22-2004	edit complt	0.2		
Nov-22-2004	rev file	0.1		
		Total:	1.5	\$ 285.00
Jared Andersen Legal Asst		Hourly Rate = \$ 100.00		
Apr-30-2004	draft comp ltr to client & co-cnsl; cpy/ mail	0.6		
May-03-2004	received & sent memo to DAE about filing	0.1		
May-04-2004	prep complaint; cov; lien; app; 3 sums; clerk ltr; cpy; confs with AHB about filing	1.2		
		Total:	1.9	\$ 190.00
Sarah Nun Legal Asst		Hourly Rate = \$ 100.00		
Jul-02-2004	drafting letter	0.3		
Jul-28-2004	complaint	0.2		
Nov-23-2004	preparing complaint for attny review	0.7		

<u>Date</u>	<u>Task</u>	<u>Hours</u>	
Nov-29-2004	preparing complaint for partner review	0.1	
Feb-22-2005	closing ltr to client; closing case	0.3	
Apr-05-2005	docket: closing ltr	0.1	
	<u>Total:</u>	1.7	\$ 170.00
	<u>Grand Total:</u>	9.5	\$ 2,391.50

**PIONEER CREDIT RECOVERY, INC. V. STEVEN
MONTGOMERY**

Case Number 11991

Hourly Billings

Prepared Dec 08, 2005

<u>Date</u>	<u>Task</u>		<u>Hours</u>	
Andrea Burrell		<i>Legal Asst</i>		<i>Hourly Rate = \$ 100.00</i>
Nov-24-2004	clt call		0.1	
Nov-24-2004	clt calls		0.2	
		<u>Total:</u>	0.3	\$ 30.00
Jared Andersen		<i>Legal Asst</i>		<i>Hourly Rate = \$ 100.00</i>
Nov-23-2004	prep comp and drft ltr, serv clnt for approv		0.5	
Feb-28-2005	look up case info give binder to AB		0.1	
		<u>Total:</u>	0.6	\$ 60.00
		<u>Grand Total:</u>	0.9	\$ 90.00

**ALEGIS GROUP/ SHERMAN ACQUISITION V. ROSEMARY
CLAYBON**

Case Number 12583

Hourly Billings

Prepared Dec 08, 2005

<u>Date</u>	<u>Task</u>		<u>Hours</u>	
Michelle R. Teggelaar	<i>Partner</i>	<i>Hourly Rate = \$ 275.00</i>		
Jul-29-2004	review and assign file		0.1	
		<u>Total:</u>	0.1	\$ 27.50
		<u>Grand Total:</u>	0.1	\$ 27.50

ALLIED INTERSTATE V. LEGIRTHA KNIGHT

Case Number 12829

Hourly Billings

Prepared Dec 08, 2005

<u>Date</u>	<u>Task</u>	<u>Hours</u>		
James O. Lattuner <i>Partner</i>			<i>Hourly Rate = \$ 425.00</i>	
Jan-20-2005	work on complaint; conf dae, cmc	0.4		
			Total:	0.4 \$ 170.00
Michelle R. Teggelaar <i>Partner</i>			<i>Hourly Rate = \$ 275.00</i>	
Jul-11-2005	rev & assn	0.2		
			Total:	0.2 \$ 55.00
Jeremy Monteiro <i>Associate</i>			<i>Hourly Rate = \$ 190.00</i>	
Jan-14-2005	draft complt	0.6		
Jan-17-2005	edit complt, ltr to client	1.2		
Jan-18-2005	review file	0.2		
Jan-19-2005	edit complaint	0.4		
			Total:	2.4 \$ 456.00
			Grand Total:	3.0 \$ 681.00

CAPITAL MANAGEMENT SVCS V. ROSEMARY CLAYBON

Case Number 12887

Hourly Billings

Prepared Dec 08, 2005

<u>Date</u>	<u>Task</u>		<u>Hours</u>	
Michelle R. Teggelaar		<i>Partner</i>		<i>Hourly Rate = \$ 275.00</i>
Aug-27-2004	review and assign		0.2	
		Total:	0.2	\$ 55.00
		Grand Total:	0.2	\$ 55.00

ALEGIS GROUP V. CLAUDIA SMITH

Case Number 12903

Hourly Billings

Prepared Dec 08, 2005

<u>Date</u>	<u>Task</u>		<u>Hours</u>	
Michelle R. Teggelaar		<i>Partner</i>		<i>Hourly Rate = \$ 275.00</i>
Jan-21-2005	memo to dae		0.2	
		Total:	0.2	\$ 55.00
		Grand Total:	0.2	\$ 55.00

FMA ALLIANCE, LTD V. CAROL NOEL

Case Number 12916

Hourly Billings

Prepared Dec 08, 2005

<u>Date</u>	<u>Task</u>		<u>Hours</u>	
Michelle R. Teggelaar		<i>Partner</i>		<i>Hourly Rate = \$ 275.00</i>
Sep-17-2004	rev per dae		0.2	
Sep-20-2004	review and assign		0.2	
Mar-23-2005	response to memo/sherman		0.2	
			<u>Total:</u>	0.6 \$ 165.00
Douglas Conway		<i>Intake Coord</i>		<i>Hourly Rate = \$ 90.00</i>
Sep-13-2004	left message		0.1	
Sep-15-2004	spoke w/ct got info		0.3	
			<u>Total:</u>	0.4 \$ 36.00
			<u>Grand Total:</u>	1.0 \$ 201.00

SHERMAN ACQUISITION V CAROL NELSON

Case Number 13234

Hourly Billings

Prepared Dec 08, 2005

<u>Date</u>	<u>Task</u>		<u>Hours</u>	
Daniel A. Edelman		<i>Partner</i>	<i>Hourly Rate = \$ 425.00</i>	
Oct-24-2004	prepare complaint		2.0	
Nov-20-2004	revise complaint		1.0	
Dec-18-2004	prepare discovery		2.0	
			Total:	5.0 \$ 2,125.00
Michelle R. Teggelaar		<i>Partner</i>	<i>Hourly Rate = \$ 275.00</i>	
Oct-25-2004	review and assign		0.3	
			Total:	0.3 \$ 82.50
Jeremy Monteiro		<i>Associate</i>	<i>Hourly Rate = \$ 190.00</i>	
Nov-12-2004	ltr to client re file		0.1	
Dec-02-2004	phone call to client		0.4	
Dec-07-2004	phone call from client.		0.2	
Dec-09-2004	phone call from client		0.1	
Dec-29-2004	phone call to client		0.1	
Dec-31-2004	research		0.3	
			Total:	1.2 \$ 228.00
Jared Andersen		<i>Legal Asst</i>	<i>Hourly Rate = \$ 100.00</i>	
Feb-28-2005	prep docs for filing and e-file docs in crt		0.9	
			Total:	0.9 \$ 90.00
Sarah Nun		<i>Legal Asst</i>	<i>Hourly Rate = \$ 100.00</i>	
Nov-16-2004	corresp with client		0.2	
Nov-29-2004	preparing complaint for client approval		0.5	
Nov-29-2004	preparing complaint for partner review		0.1	
			Total:	0.8 \$ 80.00
			Grand Total:	8.2 \$ 2,605.50

ALLIED INTERSTATE V AMI M THOMAS

Case Number 13475

Hourly Billings

Prepared Dec 08, 2005

<u>Date</u>	<u>Task</u>		<u>Hours</u>	
Jeremy Monteiro		<i>Associate</i>	<i>Hourly Rate = \$ 190.00</i>	
Nov-22-2004	ltr to co-counsel		0.2	
Nov-24-2004	rev/edit complt		0.2	
Nov-30-2004	phone call from client		0.2	
Dec-01-2004	phone call to client		0.1	
Dec-29-2004	phone call to client		0.1	
Jan-04-2005	phone call from client		0.2	
Jan-14-2005	Phone call to client		0.2	
		<u>Total:</u>	1.2	\$ 228.00
Sarah Nun		<i>Legal Asst</i>	<i>Hourly Rate = \$ 100.00</i>	
Nov-23-2004	corresp with co-counsel re: fees		0.4	
Nov-24-2004	corresp with (co-counsel)		0.3	
Nov-29-2004	preparing complaint for client approval		0.5	
Nov-29-2004	preparing complaint for partner review		0.3	
		<u>Total:</u>	1.5	\$ 150.00
		<u>Grand Total:</u>	2.7	\$ 378.00

MRS ASSOCIATES, INC V DOROTHY KING

Case Number 13948

Hourly Billings

Prepared Dec 08, 2005

<u>Date</u>	<u>Task</u>		<u>Hours</u>	
Michelle R. Teggelaar		<i>Partner</i>		<i>Hourly Rate = \$ 275.00</i>
Feb-18-2005	review and assign		0.2	
		Total:	0.2	\$ 55.00
		Grand Total:	0.2	\$ 55.00

VITAL RECOVERY & SHERMAN ACQUISITION V LESLIE
ANN RAUB

Case Number 14027

Hourly Billings

Prepared Dec 08, 2005

<u>Date</u>	<u>Task</u>	<u>Hours</u>	
Douglas Conway	<i>Intake Coord</i>		<i>Hourly Rate = \$ 90.00</i>
Feb-23-2005	spoke w/ ct. : re CRA rept.	0.3	
		<u>Total:</u>	0.3 \$ 27.00
		<u>Grand Total:</u>	0.3 \$ 27.00

NORTHLAND GROUP, INC V NOAH DOWNS

Case Number 14275

Hourly Billings

Prepared Dec 08, 2005

<u>Date</u>	<u>Task</u>		<u>Hours</u>	
Daniel A. Edelman		<i>Partner</i>		<i>Hourly Rate = \$ 425.00</i>
Mar-16-2005	prepare complaint		1.0	
			Total:	1.0 \$ 425.00
Michelle R. Teggelaar		<i>Partner</i>		<i>Hourly Rate = \$ 275.00</i>
Mar-17-2005	rev complt, conf joll/hold		0.3	
			Total:	0.3 \$ 82.50
			Grand Total:	1.3 \$ 507.50

FMA ALLIANCE, LTD V GEORGETTA LOPEZ

Case Number 14301

Hourly Billings

Prepared Dec 08, 2005

<u>Date</u>	<u>Task</u>		<u>Hours</u>	
Michelle R. Teggelaar	Partner	Hourly Rate = \$ 275.00		
Mar-28-2005	conf dae w/jpm, assign		0.2	
		<u>Total:</u>	0.2	\$ 55.00
		<u>Grand Total:</u>	0.2	\$ 55.00