

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
02/22/2005		Gerard T. Gallagher	0.20	65.00	Left message for opposing counsel	0973963.0000002	8367793
04/21/2005		Invoice=1225570	0.20	65.00			
05/23/2005		Gerard T. Gallagher	0.20	65.00	Review and execute Statement of Use	0973963.0000002	8553559
06/15/2005		Invoice=1234408	0.20	65.00			
05/25/2005		Gerard T. Gallagher	0.20	65.00	Confer with James Brotherson regarding results	0973963.0000002	8553544
06/15/2005		Invoice=1234408	0.20	65.00			
05/27/2005		Gerard T. Gallagher	0.60	195.00	Conference regarding potential infringement by	0973963.0000002	8562472
06/15/2005		Invoice=1234408	0.60	195.00	Fibertron and North American Industries; prepare e-mail regarding file transfer		
05/31/2005		Gerard T. Gallagher	1.30	422.50	Review e-mail regarding file transfer; prepare	0973963.0000002	8564049
06/15/2005		Invoice=1234408	1.30	422.50	e-mail to Mr. Tuttle regarding same; review photos of potentially infringing product; meeting with Mr. Tuttle; review application		
06/01/2005		Gerard T. Gallagher	3.80	1,235.00	Prepare draft notice of infringement letters;	0973963.0000002	8573891
07/13/2005		Invoice=1238776	3.80	1,235.00	confer with Mr. Tuttle regarding same; review application; review requirements for special status petition		
06/02/2005		Gerard T. Gallagher	0.50	162.50	Confer with Mr. Tuttle regarding potential	0973963.0000002	8574361
07/13/2005		Invoice=1238776	0.50	162.50	infringers; review e-mail regarding same		
06/03/2005		Gerard T. Gallagher	0.60	195.00	Confer with Mr. Baidus of General RV; confer	0973963.0000002	8576812
07/13/2005		Invoice=1238776	0.60	195.00	with Mr. Tuttle regarding unit at NAI		
06/04/2005		Gerard T. Gallagher	1.10	357.50	Review application file; prepare correspondence	0973963.0000002	8576841
07/13/2005		Invoice=1238776	1.10	357.50	to Performance Graphics		
06/07/2005		Gerard T. Gallagher	0.20	65.00	Conference regarding application	0973963.0000002	8577080
07/13/2005		Invoice=1238776	0.20	65.00			
06/10/2005		Gerard T. Gallagher	0.20	65.00	Finalize correspondence to Performance Graphics	0973963.0000002	8588381
07/13/2005		Invoice=1238776	0.20	65.00			
06/14/2005		Gerard T. Gallagher	0.50	162.50	Review power of attorney and related documents;	0973963.0000002	8617265
07/13/2005		Invoice=1238776	0.50	162.50	prepare e-mail to Mr. Tuttle regarding same; prepare form letters regarding application		
06/20/2005		Gerard T. Gallagher	0.30	97.50	Confer with Mr. Brink of North American	0973963.0000002	8619207
07/13/2005		Invoice=1238776	0.30	97.50	Industries; left message for Mr. Tuttle		

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Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
06/21/2005	10063	Gerard T. Gallagher	1.20	390.00	Prepare preliminary amendment and letters to	0973963.0000002	8619237
07/13/2005		Invoice=1238776	1.20	390.00	potential infringers		
06/22/2005	10063	Gerard T. Gallagher	2.70	877.50	Prepare letters to competitors regarding	0973963.0000002	8619273
07/13/2005		Invoice=1238776	2.70	877.50	pending application; confer with Michelle Horvath regarding preparation of information disclosure statement; confer with Mr. Tuttle regarding same; prepare preliminary amendment		
06/23/2005	10063	Gerard T. Gallagher	4.50	1,482.50	Prepare letter to potential infringers; meeting	0973963.0000002	8619354
07/13/2005		Invoice=1238776	4.50	1,482.50	with Mr. Tuttle to review designs; prepare preliminary amendment		
06/24/2005	10063	Gerard T. Gallagher	0.60	195.00	Review nondisclosure agreement; confer with Mr.	0973963.0000002	8619570
07/13/2005		Invoice=1238776	0.60	195.00	Tuttle regarding same; finalize correspondence to Thor, Keystone and Lippert regarding same		
06/30/2005	10063	Gerard T. Gallagher	0.30	97.50	Conference with Mr. Tuttle regarding status and	0973963.0000002	8624155
07/13/2005		Invoice=1238776	0.30	97.50	regarding Masterfab; left message for Mr. Beard at Masterfab		
07/12/2005	10063	Gerard T. Gallagher	1.50	487.50	Further prepared additional claims for	0973963.0000002	8653943
08/19/2005		Invoice=1245317	1.50	487.50	application; review drawings with draftsman		
07/14/2005	10063	Gerard T. Gallagher	0.20	65.00	Prepare e-mail regarding drawings	0973963.0000002	8670498
08/19/2005		Invoice=1245317	0.20	65.00			
07/15/2005	10063	Gerard T. Gallagher	0.20	65.00	Review correspondence from Forest River and	0973963.0000002	8670575
08/19/2005		Invoice=1245317	0.20	65.00	prepare e-mail to Mr. Tuttle regarding same		
07/18/2005	10063	Gerard T. Gallagher	0.20	65.00	Review correspondence from Keystone RV; prepare	0973963.0000002	8678053
08/19/2005		Invoice=1245317	0.20	65.00	e-mail to S. Tuttle regarding same		
07/21/2005	10063	Gerard T. Gallagher	0.20	65.00	Conference regarding amendments	0973963.0000002	8679777
08/19/2005		Invoice=1245317	0.20	65.00			
07/25/2005	10063	Gerard T. Gallagher	0.30	97.50	Conference regarding amended drawings	0973963.0000002	8680046
08/19/2005		Invoice=1245317	0.30	97.50			
07/27/2005	10063	Gerard T. Gallagher	0.10	32.50	Conference regarding drawings	0973963.0000002	8685950
08/19/2005		Invoice=1245317	0.10	32.50			
07/29/2005	10063	Gerard T. Gallagher	0.40	130.00	Review drawings and amendment	0973963.0000002	8691030
08/19/2005		Invoice=1245317	0.40	130.00			
08/01/2005	10063	Gerard T. Gallagher	0.20	65.00	Confer with Michelle Horvath regarding	0973963.0000002	8715721
09/19/2005		Invoice=1249659	0.20	65.00	amendment and publication report; review and execute same		
08/03/2005	10063	Gerard T. Gallagher	0.20	65.00	Leave message for Mr. Tuttle regarding status	0973963.0000002	8716174
09/19/2005		Invoice=1249659	0.20	65.00			
08/17/2005	10063	Gerard T. Gallagher	0.20	65.00	Conference with Krista Zimmerman regarding	0973963.0000002	8744560
09/19/2005		Invoice=1249659	0.20	65.00	security interests in patents and trademarks		
08/25/2005	10063	Gerard T. Gallagher	0.20	65.00	Leave message for S. Tuttle	0973963.0000002	8748405
09/19/2005		Invoice=1249659	0.20	65.00			
09/12/2005	10063	Gerard T. Gallagher	0.20	65.00	Left message for S. Tuttle	0973963.0000002	8783020
10/31/2005		Invoice=1255832	0.20	65.00			
11/03/2005	10063	Gerard T. Gallagher	0.20	65.00	Review and execute Statement of Use	0973963.0000002	8913044
12/19/2005		Invoice=1264841	0.20	65.00			
02/24/2006	10063	Gerard T. Gallagher	0.30	105.00	Review publication; prepare e-mail to S. Tuttle	0973963.0000002	9123475
03/13/2006		Invoice=1277824	0.30	105.00	regarding same		
05/03/2006	10063	Gerard T. Gallagher	0.20	70.00	Conference with S. Tuttle regarding status	0973963.0000009	9289339
06/12/2006		Invoice=1292813	0.20	70.00			
05/15/2006	10063	Gerard T. Gallagher	0.20	70.00	Prepare letter to competitors regarding	0973963.0000009	9290747
06/12/2006		Invoice=1292813	0.20	70.00	published application		
05/16/2006	10063	Gerard T. Gallagher	0.30	105.00	Finalize correspondence to Keystone and Forest	0973963.0000009	9290832
06/12/2006		Invoice=1292813	0.30	105.00	River regarding published application		
11/10/2006	10063	Gerard T. Gallagher	0.20	70.00	Review e-mail from S. Tuttle requesting status	0973963.0000002	9682670
12/28/2006		Invoice=1325947	0.20	70.00	report; prepare e-mail to K. Kaminskas		

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