

DATE: 12/21/09 11:04:06 REC'D PRO FORM FOR WORK DATES 010103 TO 113009 FOR FILE (00036743-082757) 00036743-082757 Page 1 (1)

Proforma Number 12/21/09  
00036743 HEARTLAND RECREATIONAL VEHICLES, LLC Billing Attorney: Gregory Cooper  
00036743-082757 PRO-IMPROVED FIFTH WHEEL Bill Instructions:

Arrangement: Hourly  
Proforma Template: TT  
Time & Other Charges Thru: 11/30/09 Prepared as of 12/21/09  
Single Matter Bill Format NJ Joint Group ID. Contact/Reference:  
Joint Bill Format NJ

Date Matter Opened: Mar 16, 2004  
Matter Dept. 12 Intellectual Property Last Bill Date: 04/29/05  
Area of Law 913

YTD Fees Billed .00 Life-To-Date Fees Billed 2,429.50  
YTD Chgs Billed .00 Life-To-Date Chgs Billed 154.05

Billing Attorney 00783 GZC G. Cooper

-----Fee Summary-----

Client/Matter	Hours	Matter Value	Other Charges
HEARTLAND RECREATIONAL VEHICLES, LLC	13.40	2,429.50	154.05
PRO-IMPROVED FIFTH WHEEL			
Interim Fee Balance		.00	
Unapplied A/R Balance		.00	

>>> TO ACCOUNTING:

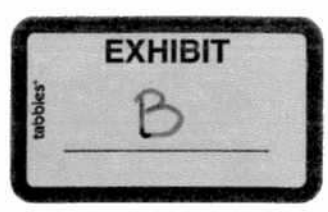
PLEASE BILL AS FOLLOWS:

Bill Date	____/____/____	Amount to be Billed	Amount to be Written-off
Fees		\$ _____	\$ _____
Other Charges		\$ _____	\$ _____
Billing Attorney Signature	_____		

DEPARTMENTAL ADMINISTRATOR APPROVAL  
(required if total amount of fees & charges written-off exceeds \$1,000)

OFFICE OR FIRM MANAGING PARTNER APPROVAL  
(also required if write-off exceeds \$3,000)

BA1000637



Proforma Number 12/21/09  
 00036743 HEARTLAND RECREATIONAL VEHICLES, LLC  
 00036743-082757 PRO-IMPROVED FIFTH WHEEL

Billing Attorney: Gregory Cooper  
 Billing Arrangement: Hourly

\*\*\*\*\* BILLING ADDRESS \*\*\*\*\*  
 00036743 HEARTLAND RECREATIONAL VEHICLES, LLC  
 1001 AUL PRO DRIVE  
 KIMHART, IN 46514

\*\*\*\*\* CLIENT BILLING ADDRESS \*\*\*\*\*  
 HEARTLAND RECREATIONAL VEHICLES, LLC  
 1001 AUL PRO DRIVE  
 KIMHART, IN 46514

00036743-082757 PRO-IMPROVED FIFTH WHEEL

Index	Timekeeper	Date	Hours	Stat	Matter Value	Task	Activity Description of Services Rendered
00000	PHASE CATEGORY						
6516971	00736 RR	03/08/04	.60	B	57.00		Prepared engagement letter, conducted conflicts search and credit report; opened new provisional patent application file, created new record in docket system.
6552903	00783 GZC	03/09/04	7.00	B	1,575.00		Began drafting provisional patent application including modifying drawings and drafting the specification.
6552909	00783 GZC	03/11/04	.50	B	112.50		Revised provisional patent application with new disclosure directed to the utility center.
6535023	00736 RR	03/29/04	2.00	B	190.00		Calculated fees; ordered check; prepared transmittal sheet, labels, Certificate under 37 CFR 1.10; placed express mail number on required pages; and forwarded provisional application and all related papers to the U.S. Patent and Trademark Office via Express Mail re: "Improved Fifth Wheel Trailer".
6553013	00783 GZC	03/29/04	.60	B	135.00		Conference with Scott Tuttle and prepared provisional patent application for filing.
6609723	00783 GZC	04/13/04	.10	B	22.50		Drafted reporting letter to Scott Tuttle regarding filing of provisional patent application.
6688165	00736 RR	06/02/04	.50	B	47.50		Reviewed Official Filing Receipt received from the USPTO; docketed new information, reported to client re: "Improved Fifth Wheel Trailer".
6837496	00783 GZC	08/03/04	.30	B	67.50		Reviewed assignment and prepared the same for filing in the United States Patent and Trademark Office.
6883960	00736 RR	09/14/04	.50	B	47.50		Reviewed recorded Assignment received from

BR1000638

Proforma Number 12/21/03  
 00036743 BRAETLAND RECREATIONAL VEHICLES, LLC  
 00036743-082757 PRO-IMPROVED FIFTH WHEEL

Billing Attorney: Gregory Cooper  
 Billing Arrangement: Hourly

USPTO; docketed new information; prepared reporting letter, forwarded original Assignment to client re: "Improved Fifth Wheel Trailer".

Prepared 9 month reminder letter to client advising of deadline for obtaining U.S. filing date priority and filing of U.S. utility patent applications; forwarded to client re: "Improved Fifth Wheel Trailer".

Prepared 11 month final reminder letter to client advising of deadline for obtaining U.S. filing date priority and filing of U.S. utility patent applications; forwarded to client re: "Improved Fifth Wheel Trailer".

Conference with Mr. Tuttle regarding patent filings; drafted memo to file.

MITCHELLANBOUS

Time Entries Excluded Because of Date Range  
 Total Time Value in Work in Progress

Index	Timekeeper	Date	Stat	Code	Quant	Amount	Description	Check #
003895406	00783 GZC	03/29/04	B	069	00001	80.00	Filing Fee for Patent Application - Commissioner of Patents and Trademarks - Fee for filing provisional patent application - 3/29/04 - GZC	17560
003809942	00783 GZC	04/01/04	B	132	00020	15.00	Color Copies	
003916931	00783 GZC	05/19/04	B	130	00001	13.65	Postage and Express Mail - Postmaster - 3/29/04	121246
003899587	09999 FIRM	08/27/04	B	078	00001	40.00	Patent Deposit Account Transactions - Recording each patent assignment, agreement or other paper, per property	
				004	00040	5.40	Copying Charges	

Total Other Charges  
 154.05  
 .00  
 154.05

Other Charges Excluded Because of Date Range  
 Total Other Charges

B&T000639

Proforma Number 12/21/09  
 00036743 HARTLAND RECREATIONAL VEHICLES, LLC  
 00036743-082757 PRO-IMPROVED FIFTH WHEEL

Billing Attorney: Gregory Cooper  
 Billing Arrangement: Hourly

Time Code Summary

Activity	Task	Phase	Matter Value by Code	Activity Task Phase
00000	MISCELLANEOUS		.00	
			2,429.50	
			2,429.50	

Time Summary by Timekeeper

Timekeeper	Hours	Standard Value	Matter Value	\$/Hr	Last WTP Date
00736 RR R. Bailey-Reed	4.60	713.00	442.60	96.22	02/28/05
00783 GRC G. Cooper	8.80	3,476.00	1,986.90	225.78	03/14/05
Grand Total Fees	13.40	4,189.00	2,429.50	181.31	
Grand Total Other Charges		154.65	154.05		
		4,343.65	2,583.55		

Summary of Other Charges

Code	Description	Amount
004	Copying Charges	5.40
069	Filing Fee for Patent Application	80.00
078	Patent Deposit Account Transactions	40.00
130	Postage and Express Mail	13.65
132	Color Copies - PG center	15.00
	Total Other Charges:	154.05

WTP Aging

Aged Unbilled Time & Charges as of 12/21/09	0 - 30	31 - 60	61 - 90	91 - 120	120+
Hours Worked	.00	.00	.00	.00	13.40
Matter Value	.00	.00	.00	.00	2,429.50
Other Charges	.00	.00	.00	.00	154.05

Proforma Number 12/21/09  
 00036743 HERRITLAND RECREATIONAL VEHICLES, LLC  
 00036743-082757 PRO-IMPROVED FIFTH WHEEL

Billing Attorney: Gregory Cooper  
 Billing Arrangement: Hourly

Accounts Receivable Aging

Aged A/R Fees & Chgs	0 - 30	31 - 60	61 - 90	91 - 120	120 +	Total
	.00	.00	.00	.00	.00	.00

Outstanding Invoices

Invoice Number	Invoice Date	Fees Billed	Other Chgs Billed	Amount Received	Amount Written Off	Invoice Balance
		.00	.00	.00	.00	.00

Total Amount Outstanding .00  
 Less Unallocated Cash .00  
 Balance Due .00

Trust Accounting Summary

Matter	Reference	Date	Deposits	Disbursements	Balance
00036743-082757	1368	03/11/04	1,500.00		1,500.00
	4556	07/27/04		1,500.00	.00
					.00 as of 11/30/09

Proforma Number 12/21/09  
00036743 HEARTLAND RECREATIONAL VEHICLES, LLC  
00036743-082757 PRO-IMPROVED FIFTH WHEEL

Billing Attorney: Gregory Cooper  
Billing Arrangement: Hourly

Time Start: 01/01/03 Time End: 11/30/09  
Chgs Start: 01/01/03 Chgs End: 11/30/09  
Matter Rate Code: 1 = 2009 Discounted Rate

\*\*\* RATE EXCEPTIONS: \*\*\*  
\*\*\*\*\*

SHARED BILLING AND/OR ORIGINATING CREDIT: (Multi-Timekeeper)

Shared Billing- Timekeeper Name	Percent	Effective Date
00783 Cooper, Gregory Shared Originating- Timekeeper Name	100.00%	03/01/2004
00366 Troeger, J. Scott	100.00%	03/01/2004

Matter Whitehill UDRs: Ydetaill10  
Time Detail - TX Summary - CoverPage - Cost Detail/Sum - Year/ATD  
Name/JoinID - Matter Brs - Former Template - Bill Format - Division for Bill - Do Not Bill PRC  
Matter UDR- Client Assigned Number

Proforma Number 12/21/09  
 00036743 HARTLAND RECREATIONAL VEHICLES, LLC  
 00036743-082922 UTL-TRAVEL TRAILER PREPARE AND FILE A UTILITY  
 APPLICATION FOR A "TRAVEL TRAILER" WHICH CLAIMS

Arrangement: Hourly  
 Proforma Template: TT  
 Time & Other Charges Thru: 11/30/09  
 Single Matter Bill Format WS  
 Joint Bill Format NJ  
 Billing Attorney: Gregory Cooper  
 Bill Instructions:

Proforma Summary  
 Prepared as of 12/21/09  
 Contact/Reference:

Date Matter Opened: Mar 24, 2005  
 Matter Dept. 12 Intellectual Property  
 Area of Law 912  
 Last Bill Date: 06/30/05

YTD Fees Billed .00 Life-To-Date Fees Billed 9,930.00  
 YTD Chgs Billed .00 Life-To-Date Chgs Billed 1,251.60

Billing Attorney 00783 GZC G. Cooper

-----Fee Summary-----

Client/Matter	Hours	Matter Value	Other Charges
HARTLAND RECREATIONAL VEHICLES, LLC			
UTL-TRAVEL TRAILER PREPARE AND FILE A UTILITY	42.40	9,930.00	1,251.60
Interim Fee Balance		.00	
Unapplied A/R Balance		.00	

PLEASE BILL AS FOLLOWS:

Bill Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Amount to be Billed Amount to be Written-off

Fees \$ \_\_\_\_\_ \$ \_\_\_\_\_  
 Other Charges \$ \_\_\_\_\_ \$ \_\_\_\_\_

Billing Attorney Signature \_\_\_\_\_

DEPARTMENTAL ADMINISTRATOR APPROVAL  
 (required if total amount of fees & charges written-off exceeds \$1,000)

OFFICE OR FIRM MANAGING PARTNER APPROVAL  
 (also required if write-off exceeds \$3,000)

Performa Number 12/21/09  
 00036743 HEARTLAND RECREATIONAL VEHICLES, LLC  
 00036743-082922 UTL-TRAVEL TRAILER PREPARE AND FILE A UTILITY APPLICATION FOR A "TRAVEL TRAILER" WHICH CLAIMS

Billing Attorney: Gregory Cooper  
 Billing Arrangement: Hourly

\*\*\*\*\* BILLING ADDRESS \*\*\*\*\*  
 HEARTLAND RECREATIONAL VEHICLES, LLC  
 1001 ALL PRO DRIVE  
 ELKHART, IN 46514

\*\*\*\*\* CLIENT BILLING ADDRESS \*\*\*\*\*  
 HEARTLAND RECREATIONAL VEHICLES, LLC  
 1001 ALL PRO DRIVE  
 ELKHART, IN 46514

00036743-082922 UTL-TRAVEL TRAILER PREPARE AND FILE A UTILITY APPLICATION FOR A "TRAVEL TRAILER" WHICH CLAIMS PRIORITY TO USPN 60/557, 302; FILED 03/29/04

Index	Timekeeper	Date	Hours	Stat	Matter Value	Task	Activity Description of Services Rendered
00000	PHASE CATEGORY						
7254681	00783 GZC	03/17/05	5.00	B	1,225.00		
7254702	00783 GZC	03/18/05	1.00	B	245.00		
7254709	00783 GZC	03/19/05	3.00	B	735.00		
7254728	00783 GZC	03/21/05	1.00	B	245.00		
7254746	00783 GZC	03/22/05	5.50	B	1,347.50		
7252401	00736 BR	03/23/05	.50	B	50.00		
7254764	00783 GZC	03/23/05	8.00	B	1,960.00		
7254807	00783 GZC	03/25/05	7.00	B	1,715.00		
7254823	00783 GZC	03/26/05	3.50	B	857.50		
7252416	00736 BR	03/28/05	2.00	B	200.00		

Began organizing drawings and the application in order to protect Heartland's rights.  
 Continued reviewing and revising the drawings and began drafting claims; called Mr. Tuttle regarding drawing status.  
 Continued drafting claims of the utility patent application.  
 Began drafting summary of invention portion of the invention.  
 Created drawings and descriptions thereof; received filing instructions and continued drafting the utility patent application.  
 Opened new utility patent application file, based on provisional application no. 60/557,302; created new record in docket system.  
 Revised drawings and continued drafting specification of the utility application.  
 Continued drafting the utility patent application, including the specification and background.  
 Continued revising the utility patent application and creating informal drawings.  
 Calculated fees; ordered check; prepared transmittal sheets, labels, Statement Under 37 CFR 3.73(b), Certificate under 37 CFR Section 1.10; placed express mail number on required

BA1000644



Proforma Number 12/21/09  
 00036743 HEARTLAND RECREATIONAL VEHICLES, LLC  
 00036743-082922 UTL-TRAVEL TRAILER PREPARE AND FILE A UTILITY  
 APPLICATION FOR A "TRAVEL TRAILER" WHICH CLAIMS

Billing Attorney: Gregory Cooper  
 Billing Arrangement: Hourly

pages) and forwarded utility application (based on provisional application serial no: 60/557,302; filed 03/29/04) and all related papers to the U.S. Patent and Trademark Office via Express Mail.

Completed the utility patent application and prepared the same for filing.

Reviewed application and reporting out letter to send to Mr. Tuttle.

Reviewed Official Filing Receipt and Notice to file Missing Parts received from the USPTO; docketed new information and due dates; reported new information to client re: "Travel Trailer Having Improved Turning Radius".

Discussed patent issues with Mr. Tuttle.

Reviewed release and began arranging the transfer of files.

Time Entries Excluded Because of Date Range  
 Total Time Value in Work in Progress

00000 ** Phase Total **	42.40	9,930.00	MISCELLANEOUS
Total Fees	42.40	9,930.00	

Other Charges:

Index	Timekeeper	Date	Stat	Code	Quant	Amount	Description	Check #
004079313	00783 GZC	03/28/05	B	069	00001	1,150.00	Filing fee for Patent Application - Director of the United States Patent & Trademark Office	18390
							Filing fee for Utility Application filing - 3/28/05 - GZC	
							Postage and Express Mail - Postmaster - Commissioner for Trademarks #516954953	129478
004091740	00783 GZC	03/28/05	B	130	00001	13.65	Missing Parts Fee - Director of the United States Patent & Trademark Office	18498
004108454	00783 GZC	05/20/05	B	098	00001	65.00	Missing Parts - 5/20/05 - GZC	
							Copying Charges	

Total Other Charges 1,251.60  
 Other Charges Excluded Because of Date Range .00  
 Total Other Charges 1,251.60

B&T000645

Proforma Number  
00036743  
00036743-082922

12/21/09

BEARLAND RECREATIONAL VEHICLES, LLC  
DEL-TRAVEL TRAILER PREPARE AND FILE A UTILITY  
APPLICATION FOR A "TRAVEL TRAILER" WHICH CLAIMS

Billing Attorney: Gregory Cooper  
Billing Arrangement: Hourly

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Proforma Number  
00036743  
00036743-082922

12/21/09  
HARSTAND RECREATIONAL VEHICLES, LLC  
UTL-TRAVEL TRAILER REPAIRS AND FILING A UTILITY  
APPLICATION FOR A TRAVEL TRAILER WHITE CLAIMS

Billing Attorney: Gregory Cooper  
Billing Arrangement: Hourly

Time Code Summary

Activity Task Phase

Matter Value by Code  
Activity Task Phase

0000 MISCELLANEOUS .00 9,930.00  
9,930.00

Time Summary by Timekeeper

Timekeeper	Hours	Standard Value	Matter Value	\$/Hr	Last WIP Date
00736 BR R. Bailey-Reed	3.20	496.00	320.73	100.23	04/29/05
00783 GRC G. Cooper	39.20	15,484.00	9,609.27	245.13	05/28/05
Grand Total Hours	42.40	15,980.00	9,930.00	234.20	
Grand Total Other Charges		1,251.60	1,251.60		
		17,231.60	11,181.60		

Summary of Other Charges

Code	Description	Amount
004	Copying Charges	22.95
069	Filing Fee for Patent Application	1,150.00
088	Missing Parts Fee	65.00
130	Postage and Express Mail	13.65
	Total Other Charges:	1,251.60

Aged Unbilled Time & Charges as of 12/21/09

	WIP Aging					
	0 - 30	31 - 60	61 - 90	91 - 120	120+	
Hours Worked	.00	.00	.00	.00	42.40	
Matter Value	.00	.00	.00	.00	9,930.00	
Other Charges	.00	.00	.00	.00	1,251.60	

Accounts Receivable Aging

B&T000647

Program Number  
 00036743  
 00036743-082922

12/21/09  
 HEARTLAND RECREATIONAL VEHICLES, LLC  
 DUE-TRAVEL TRAILER PREPARE AND FINE A UTILITY  
 APPLICATION FOR A "TRAVEL TRAILER" WHICH CAUSES

Billing Attorney: Gregory Cooper  
 Billing Arrangement: Hourly

Aged A/R Fees & Chgs	0 - 30	31 - 60	61 - 90	91 - 120	120 +	Total
	.00	.00	.00	.00	.00	.00

Outstanding Invoices

Invoice Number	Invoice Date	Fees Billed	Other Chgs Billed	Amount Received	Amount Written Off	Invoice Balance
		.00	.00	.00	.00	.00

Total Amount Outstanding .00  
 Less Unallocated Cash .00  
 Balance Due .00

Trust Accounting Summary

Matr	Reference	Date	Deposits	Disbursements	Balance
00036743-082922					

.00 as of 11/30/09

Proforma Number  
00036743  
00036743-082922

12/21/09  
HEARTLAND RECREATIONAL VEHICLES, LLC  
UTL-TRAVEL TRAILER PREPARER AND FILING A UTILITY  
APPLICATION FOR A "TRAVEL TRAILER" PRICE CLAIMS

Billing Attorney: Gregory Cooper  
Billing Arrangement: Hourly

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Time Start: 01/01/03      Time End: 11/30/09  
Chgs Start: 01/01/03      Chgs End: 11/30/09

Matter Rate Code: 1 = 2009 Discounted Rate

\*\*\* RATE EXCEPTIONS: \*\*\*  
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\*\*\*\*\*

SHARED BILLING AND/OR ORIGINATING CREDIT: (Multi-Timekeeper)

Timekeeper Name	Cooper, Gregory	Percent	Effective Date
00783 Shared Originating-Timekeeper Name	Cooper, Gregory	100.00%	03/01/2005
00783 Cooper, Gregory	Cooper, Gregory	100.00%	03/01/2005

Matter Whitehill UDFs: Tdscall10      Time Detail - TR Summary - Coverage - Cost Detail/Sum - Year/LTD  
Client Whitehill UDFs:      Name/JoinID - Matter Hrs - Former Templates - Bill Format - Division for Bill - Do Not Bill PRC  
Matter UDF- Client Assigned Number      C3

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Member Number	Index
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
07/22/2005	10535	Thomas J. Mauch	0.20	41.00	Conduct research into requirements to amend	0973963.0000002	8678211
08/19/2005		Invoice=1245317	0.20	41.00	drawings and preliminary amendment		
07/25/2005	10535	Thomas J. Mauch	0.20	41.00	Confer with Gerard Gallagher regarding drawing	0973963.0000002	8678223
08/19/2005		Invoice=1245317	0.20	41.00	changes; confer with draftsperson in order to update drawings with filing of preliminary amendment		
07/27/2005	10535	Thomas J. Mauch	0.50	102.50	Review drawings received from draftsperson;	0973963.0000002	8678294
08/19/2005		Invoice=1245317	0.50	102.50	confer with draftsperson relating to changes in drawings		
07/29/2005	10535	Thomas J. Mauch	0.50	102.50	Update Preliminary Amendment to reflect changes	0973963.0000002	8689022
08/19/2005		Invoice=1245317	0.50	102.50	to drawing; confer with Michelle Horvath regarding filing of preliminary amendment		
12/19/2006	10535	Thomas J. Mauch	0.20	46.00	Confer with Jerry Gallagher regarding Petition	0973963.0000002	9767076
01/12/2007		Invoice=1329608	0.20	46.00	to Make Special		
12/27/2006	10535	Thomas J. Mauch	1.10	253.00	Prepare Petition to Make Special and review	0973963.0000002	9768976
01/12/2007		Invoice=1329608	1.10	253.00	assignment of application		
07/30/2007	10535	Thomas J. Mauch	1.40	384.00	Confer with draftsperson regarding drawing	0973963.0000002	10249724
08/28/2007		Invoice=1367130	1.40	384.00	changes; edit application in accordance with suggestions of G. Gallagher		
07/31/2007	10535	Thomas J. Mauch	0.40	104.00	Confer with draftsperson regarding drawings	0973963.0000002	10249754
08/28/2007		Invoice=1367130	0.40	104.00			
08/01/2007	10535	Thomas J. Mauch	3.10	808.00	(HRV0001.1) Review office action received	0973963.0000002	10273098
09/27/2007		Invoice=1372843	3.10	808.00	from the USPTO; review application; amend drawings; prepare response to office action; review prior art		
08/03/2007	10535	Thomas J. Mauch	4.60	1,196.00	(HRV0001.2) Review various pieces of prior	0973963.0000002	10273263
09/27/2007		Invoice=1372843	4.60	1,196.00	art cited in prior application; review claims in previous application and edit same in view of the prior art and rejections by the examiner		
08/06/2007	10535	Thomas J. Mauch	2.40	624.00	(HRV0001.2) Draft additional claims for	0973963.0000002	10273283
09/27/2007		Invoice=1372843	2.40	624.00	patent application relating to TRAVEL TRAILER HAVING IMPROVED TURNING RADIUS; finalize same		
09/16/2007	10535	Thomas J. Mauch	0.10	26.00	(HRV0001.1) Conduct file audit relating to	0973963.0000002	10373100
10/30/2007		Invoice=1378714	0.10	26.00	new rules set forth by the Patent Office		
09/16/2007	10535	Thomas J. Mauch	0.20	52.00	(HRV0001.2) Conduct file audit relating to	0973963.0000002	10373120
10/30/2007		Invoice=1378714	0.20	52.00	new rules set forth by the Patent Office		
09/27/2007	10535	Thomas J. Mauch	4.90	1,274.00	(HRV0001.2) Confer with G. Gallagher re	0973963.0000002	10386382
10/30/2007		Invoice=1378714	4.90	1,274.00	application; review prior art with respect to multiple claims including claim 29 of the published application; review office actions received in previous cases in order to determine rejection of Examiner; review various embodiments in order to determine which claims cover competitor's trailer; review new patent rules relating to filing of patent applications and continuation applications; begin preparation of Petition to Make Special		
09/28/2007	10535	Thomas J. Mauch	5.30	1,378.00	(HRV0001.2) Confer with various people re	0973963.0000002	10386395







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	8619364
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, Kaystone 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	8744580
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=1284841	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	9259339
08/12/2006		Invoice=1292613	0.20	70.00			
05/15/2006	10063	Gerard T. Gallagher	0.20	70.00	Prepare letter to competitors regarding	0973963.0000009	9290747
08/12/2006		Invoice=1292613	0.20	70.00	published application		
05/19/2006	10063	Gerard T. Gallagher	0.30	105.00	Finalize correspondence to Keystone and Forest	0973963.0000009	9290832
06/12/2006		Invoice=1292613	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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Date	Initial	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
11/15/2006	10063	Gerard T. Gallagher	0.20	70.00	Conference with S. Tuttle regarding status;	0973963.0000002	9710055
12/28/2006		Invoice=1325947	0.20	70.00	memo to file		
12/18/2006	10063	Gerard T. Gallagher	0.20	70.00	Review and respond to e-mail from S. Tuttle	0973963.0000002	9776411
01/12/2007		Invoice=1329608	0.20	70.00	regarding potential infringement		
12/18/2006	10063	Gerard T. Gallagher	1.30	455.00	(Forest River) Multiple conferences regarding	0973963.0000002	9777703
01/12/2007		Invoice=1329608	1.30	455.00	potential infringement by Forest River; prepare draft correspondence and e-mail regarding same		
12/21/2006	10063	Gerard T. Gallagher	0.40	140.00	(Forest River) Review e-mail from Brian Brady	0973963.0000002	9777976
01/12/2007		Invoice=1329608	0.40	140.00	regarding draft correspondence to Forest River; conference with James Brotherson regarding same		
12/22/2006	10063	Gerard T. Gallagher	0.40	140.00	(Forest River) Revise letter to Forest River	0973963.0000002	9778168
01/12/2007		Invoice=1329608	0.40	140.00	patent counsel and prepare e-mail to Brian Brady regarding same		
01/08/2007	10063	Gerard T. Gallagher	0.20	75.00	(Forest River) Review voice mail from James	0973963.0000002	9793371
02/28/2007		Invoice=1335853	0.20	75.00	Brotherson requesting status report; reply to message		
01/18/2007	10063	Gerard T. Gallagher	0.70	282.50	Prepare IP information for diligence project	0973963.0000025	9825736
03/15/2007		Invoice=1333585	0.70	282.50			
[REDACTED]							
01/24/2007	10063	Gerard T. Gallagher	0.40	150.00	(Keystone) Review potentially infringing	0973963.0000002	9831631
02/28/2007		Invoice=1335853	0.40	150.00	product		
02/23/2007	10063	Gerard T. Gallagher	0.20	75.00	Review and respond to audit request	0973963.0000002	9908422
03/15/2007		Invoice=1338763	0.20	75.00			
05/22/2007	10063	Gerard T. Gallagher	0.80	225.00	Conference with S. Tuttle regarding status;	0973963.0000002	10101500
06/15/2007		Invoice=1354875	0.80	225.00	left voice mail for Examiner; notes to file		
06/23/2007	10063	Gerard T. Gallagher	0.20	75.00	Review message from Examiner; prepare e-mail to	0973963.0000002	10101898
06/15/2007		Invoice=1354875	0.20	75.00	S. Tuttle		
06/20/2007	10063	Gerard T. Gallagher	0.20	75.00	Review and respond to e-mail from S. Tuttle	0973963.0000002	10174173
07/17/2007		Invoice=1360100	0.20	75.00	regarding status		
06/25/2007	10063	Gerard T. Gallagher	0.20	75.00	Confer with Examiner; prepare e-mail to S.	0973963.0000002	10174954
07/17/2007		Invoice=1360100	0.20	75.00	Tuttle		
07/13/2007	10063	Gerard T. Gallagher	0.30	112.50	(HRV0001.1) Review status; prepare e-mail to S.	0973963.0000002	10207976
08/28/2007		Invoice=1367130	0.30	112.50	Tuttle; conference with J. Brotherson		
07/18/2007	10063	Gerard T. Gallagher	0.10	37.50	Review and respond to e-mail from S. Tuttle	0973963.0000002	10210387
08/28/2007		Invoice=1367130	0.10	37.50	regarding status		
07/30/2007	10063	Gerard T. Gallagher	1.70	637.50	Review office action; prepare e-mail to S.	0973963.0000002	10246347
08/28/2007		Invoice=1367130	1.70	637.50	Tuttle; conference with S. Tuttle		
08/01/2007	10063	Gerard T. Gallagher	0.10	37.50	Conference with T. Mauch regarding status of	0973963.0000002	10254478
09/27/2007		Invoice=1372843	0.10	37.50	office action response		
08/03/2007	10063	Gerard T. Gallagher	1.90	712.50	(HRV0001.1) E-mail to S. Tuttle regarding	0973963.0000002	10259025
09/27/2007		Invoice=1372843	1.90	712.50	office action response filed; prepare claims for continuation		
08/06/2007	10063	Gerard T. Gallagher	0.30	112.50	(HRV0001.2) Confer with T. Mauch regarding	0973963.0000002	10259182
09/27/2007		Invoice=1372843	0.30	112.50	claims; prepare e-mail to S. Tuttle confirming application filing		
08/08/2007	10063	Gerard T. Gallagher	0.20	75.00	(HRV0001.2) Review and respond to e-mail from	0973963.0000002	10272355
09/27/2007		Invoice=1372843	0.20	75.00	S. Tuttle		
09/04/2007	10063	Gerard T. Gallagher	0.30	112.50	(HRV0001.1) Reviewed and responded to e-mails	0973963.0000002	10324499
10/30/2007		Invoice=1378714	0.30	112.50	re issue fee		
09/24/2007	10063	Gerard T. Gallagher	0.10	37.50	(HRV0001.2) Reviewed assignment; conference	0973963.0000002	10370613
10/30/2007		Invoice=1378714	0.10	37.50	with M. Horvath		
09/26/2007	10063	Gerard T. Gallagher	1.10	412.50	(Forest River) Conference with J. Rhymer and	0973963.0000002	10376513
10/30/2007		Invoice=1378714	1.10	412.50	J. Brotherson; left voicemail for R.		

