

Billed and Unbilled Recap Of Time Detail - [0973963 - Heartland Recreational Vehicles, LLC]
 Currency Code: 12/7/2009 3:28:14 PM

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	1,462.50	Prepare letter to potential infringers; meeting	0973963.0000002	8619354
07/13/2005		Invoice=1238776	4.50	1,462.50	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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