

The Digital Business Law Group, P.A.

SALES BY CLIENT DETAIL January 1, 2014 - October 23, 2017

DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
Doc s Dream, LLC								
032015-0001 DDRM Litigation								
03/31/2015	Invoice	1415	Services	Legal research pursuant to abandonment of copyright. Gathered cases from: 9th, 2nd, 7th, 111th circuits. Search for and found Jury instruction for copyright abandonment. Briefly reviewed documents from 2009 cases. Annotated cases gathered regarding copyright abandonment. Conversation with Linda McAleer to bring her up to date on case status.	2.75	250.00	687.50	687.50
03/31/2015	Invoice	1415	DDRM Retainer	Doc's Dream Retainer	1.00	-6,411.25	-6,411.25	-5,723.75
03/31/2015	Invoice	1415	Services	Reviewed the IA for first captures of www.drgenescott.com. Which included all links to the url call Archives the content an the suggestion from the website as well as copyright notices. There is a section that has tapes and cd's available from Dolores Press of Dr. Scott's which don't appear to be for sale any longer. Did an internet search for any information I could find about Dr. Scott in general. Further investigation needs to be done regarding the teachings and any mention of the archives. Sent Patrick an email about one url to see if the gentleman in question was part of their group. Looked at the 2 cases and one news article Carlos sent regarding abandonment of CR only 1 page of each was in the email.	6.75	75.00	506.25	-5,217.50
03/31/2015	Invoice	1415	Services	Completed Romans, Shalom and began Communions for cataloging the IA messages.	6.50	75.00	487.50	-4,730.00
03/31/2015	Invoice	1415	Services	Read and responded to Patrick's Quotes email, highlighted some of the content and sent to Carlos for review. Continued on working on the Archives from the IA.	6.25	75.00	468.75	-4,261.25
03/31/2015	Invoice	1415	Services	Background research on Pastor Melissa Scott. Continued working on initial draft of Dec. Action..	1.75	250.00	437.50	-3,823.75
03/31/2015	Invoice	1415	Services	Began creating a searchable table cataloging the Archive page from the IA with message listing, Dr. Scott CRR,MS CRR, Dolores Press offerings 2005 and Dolores offerings now.	5.75	75.00	431.25	-3,392.50
03/31/2015	Invoice	1415	Services	Read all the Doc Dream affidavits	4.50	75.00	337.50	-3,055.00

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				spoke to Patrick about the wording on the cassette tape packaging and for him to scan the package. Found the 2009 case against Does using doc's archives and downloaded the docket sheet and the complaint. Spoke to Carlos about the cassette package and spoke to Patrick about same.				
03/31/2015	Invoice	1415	Services	Searched Fast Case for abonnement combined with other terms and came up empty except for the MOA case which we had.	4.25	75.00	318.75	-2,736.25
03/31/2015	Invoice	1415	Services	Phone conversation with MFG regarding how to proceed with USCO searches. Read and annotated case law the Leichter cited in a letter to Patrick. Conducted legal research regarding abandonment of copyright. Read and annotated WW Church of God; email correspondence to MFG regarding same>	1.25	250.00	312.50	-2,423.75
03/31/2015	Invoice	1415	Services	Continued digging down rabbit holes for an overt act and found http://thevolcanodog.com/ which appears to be a complete listing of all Doc's works and a timeline for Doc's life. Sent an email to Patrick to see if he knew of this person.	2.75	75.00	206.25	-2,217.50
03/31/2015	Invoice	1415	Services	Reviewed and annotated Affidavit template to be sent to Dr. Scott's "Delta Force."; another QA pass of Affidavit Template prior to MFG discussing it with Patrick.	0.75	250.00	187.50	-2,030.00
03/31/2015	Invoice	1415	Services	Searched through USCO records to locate the intestate documents registered by MS. Sent document URL's to Carlos to review. Researched Pastor Joseph A. Cortes. Mr. Addison describes him as Doc's longtime aide, and meant-to-be-successor. Sent an email to Patrick regarding same.	2.50	75.00	187.50	-1,842.50
03/31/2015	Invoice	1415	Services	Email correspondence with opposing counsel regarding LTR of 2/20.; follow-up email correspondence to Patrick regarding same. Reviewed previous correspondence between Patrick and Melissa Scott..	0.75	250.00	187.50	-1,655.00
03/31/2015	Invoice	1415	Services	Pulled up the John HAMPTON and Dorothy Hampton, Appellants, v. PARAMOUNT PICTURES CORPORATION, and Eastman Kodak Company, Appellees case from Fast Case and came across the overt act section. Spoke with Carlos about how to use this and instruct Patrick what we need. Spoke with Patrick with first a question: Were the archives snippets of the tapes Dolores Press was selling on the site? Answer No the archives were complete copies of the items for sale. I then impressed on	2.25	75.00	168.75	-1,486.25

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				Patrick and his group to find "by some overt act indicative of a purpose to surrender the rights and allow the public to copy" gave him an example of what I was looking for like Doc saying "you have not been using the archives as I intended now get those messages out to your followers you know you are free to use them to spread the word".				
03/31/2015	Invoice	1415	Services	Prepared a blank affidavit with a possible EX for Patrick to have filled out and notarized for the Declaratory Action DDRM v Dolores Press and Pastor Scott.	1.75	75.00	131.25	-1,355.00
03/31/2015	Invoice	1415	Services	Reviewed Patrick's Affidavit with MFG and provided guidance as to how to extract "just the facts." Reasearch on the Dead Man Rule and how it might apply to our theory of the case.	0.50	250.00	125.00	-1,230.00
03/31/2015	Invoice	1415	Services	Conversation with MFG regarding evidence required for: (1) abandonment of copyright argument; and (2) Promissory estoppel argument. Email correspondence with MFG regarding the "sharing" audio.; listened to same. Phone conversation with MFG regarding same.	0.50	250.00	125.00	-1,105.00
03/31/2015	Invoice	1415	Services	Completed first draft of DDRM's Dec. Action complaint; email correspondence to MFG regarding same.	0.50	250.00	125.00	-980.00
03/31/2015	Invoice	1415	Services	Investigated JavaScript available in 2005 to disable the right mouse button to disallow downloads from websites sent information to Carlos to see if that would be an overt act by not using that capability.	1.25	75.00	93.75	-886.25
03/31/2015	Invoice	1415	Services	"Searched Pacer for any CRI filed by Dr. Gene Scott Inc. ,Wescott Christian Center, Dolores Press Inc. Scott Eugene Dr. and Scott Gene Dr. in the 9th Circuit. Sent information to Carlos. "	1.25	75.00	93.75	-792.50
03/31/2015	Invoice	1415	Services	Sent an email to Mr. Addison after Patrick's conformation he was close to Doc after finding "Gods Angry Man on line.	0.75	75.00	56.25	-736.25
03/31/2015	Invoice	1415	Services	Sent Patrick the affidavit format and then spoke with him regarding how they were to be filled out, naming convention of the 5 affidavits, keeping it controlled to a few to start with and in their own words. Discussed a video where Doc says he gives it away. Asked to get the paperwork from the person was sued.	0.50	75.00	37.50	-698.75
03/31/2015	Invoice	1415	Services	Spoke with Patrick and brought him up to date regarding cause of action,	0.50	75.00	37.50	-661.25

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				last will of Dr. Scott and discussed multiple tape covers and his progress with Doc quotes using the messages.				
03/31/2015	Invoice	1415	Services	Called Patrick and told him if he wanted to talk to this guy he could and told him to use the licensing approach. Also included a copy of the Addison email for him to see the licensing approach.	0.50	75.00	37.50	-623.75
03/31/2015	Invoice	1415	Services	Made an HTRAK of http://thevolcanodog.com/	0.50	75.00	37.50	-586.25
03/31/2015	Invoice	1415	Services	Proofed the DDRM affidavit made corrections and sent to Carlos for review.	0.25	75.00	18.75	-567.50
03/31/2015	Invoice	1415	Services	Read Patrick's email regarding Pastor Joseph A. Cortes as a possible ally. Looked for the Doc loop on the MS website and could not find it.	0.25	75.00	18.75	-548.75
03/31/2015	Invoice	1415	Services	Responded to Patrick's email regarding the gentleman in AZ. Told him to just wait on talking to him.	0.07	75.00	5.00	-543.75
03/31/2015	Invoice	1415	Services	Completed Communion Archive section, started Festivals & Services	7.25	75.00	543.75	0.00
05/02/2015	Invoice	1436	Services	By Subject: By Book: Old Testament: Ph. Detailed conversation w/C. Leyva re: DDRM case and being local counsel; discuss nature of case, clients, logistics of atty/client relationship and filing in CA.	0.50	225.00	112.50	112.50
05/02/2015	Invoice	1436	Services	rcv email from Carlos re meet and confer; email opposing counsel re meet and confer; rcv and respond to email from opposing counsel re same; file pro hac vice application.	0.50	250.00	125.00	237.50
05/02/2015	Invoice	1436	Services	Searched Fast Case for first to file rule 9th circuit, CA district courts none favoring our proposition. Sent Carlos the RA for Dolores Press.	1.25	75.00	93.75	331.25
05/02/2015	Invoice	1436	Services	Conference call with Carlos re: Dolores Press filing copyright infringement case against client. Discuss first to file rule and whether to file dec action and when. Review pacer for filings and status of summons	0.40	225.00	90.00	421.25
05/02/2015	Invoice	1436	Services	Receive and read email from Carlos re proposed response to opposing counsel; phone call w/Carlos to discuss letter from opposing counsel and our response; various emails re: mtn to dismiss	0.30	250.00	75.00	496.25
05/02/2015	Invoice	1436	Services	Proofed "Doc" affidavits to be submitted with the DDRM complaint; email correspondence with MFG regarding same.	0.25	250.00	62.50	558.75
05/02/2015	Invoice	1436	Services	Conversation with MFG regarding affidavits. Modified Patricks Aff. paragraph 4 to be the model for the rest.	0.25	250.00	62.50	621.25
05/02/2015	Invoice	1436	Services	Retrieved Complaint & related documents from ECF	0.25	250.00	62.50	683.75

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05/02/2015	Invoice	1436	Services	Receive and read correspondence from opposing counsel re: refusing service of summons and complaint and objections to filing of case	0.25	250.00	62.50	746.25
05/02/2015	Invoice	1436	Services	Research specifics of probate filing in Cntrl Dist CA and whether able to obtain copy of will; availability obtaining copy of death cert. for Dr. Scott	0.25	225.00	56.25	802.50
05/02/2015	Invoice	1436	Services	Spoke with Patrick regarding his email about his next video and its content. Notified Carlos Continued with an email dialog with Volcano Dog. Sent responses to Carlos.	0.75	75.00	56.25	858.75
05/02/2015	Invoice	1436	Services	Eemail C. Leyva details on will and probate issues and obtaining death cert for Dr. Scott	0.20	225.00	45.00	903.75
05/02/2015	Invoice	1436	Services	Reviewed recent email excerpts from Patrick and sent to Carlos to review.	0.50	75.00	37.50	941.25
05/02/2015	Invoice	1436	Services	Reviewed and made changes to Affidavit 1 sent to Carlos to review.	0.50	75.00	37.50	978.75
05/02/2015	Invoice	1436	Services	Converted Patrick's JPEG to doc format. Sent to Carlos.	0.50	75.00	37.50	1,016.25
05/02/2015	Invoice	1436	Services	Converted Patrick's JPEG to doc format. Sent to Carlos.	0.50	75.00	37.50	1,053.75
05/02/2015	Invoice	1436	Services	Email correspondence with LSM and JTN to discuss status of M2D.	0.12	250.00	29.17	1,082.92
05/02/2015	Invoice	1436	Services	Spoke to Patrick, regarding how he felt about being served and discussed a case he was sent. He sent me the title of the case he thought might help. Pulled up the case and sent to Carlos. Forwarded and "offer to help" from Patrick to Carlos, monitored Patrick's email and called him again and cautioned him about this new contact.	0.35	75.00	26.25	1,109.17
05/02/2015	Invoice	1436	Services	Ph. Brief conversation w/C. Leyva re: DDRM case and being local counsel	0.10	225.00	22.50	1,131.67
05/02/2015	Invoice	1436	Services	Ph. Discuss status of complaint and filing w/C. Leyva	0.10	225.00	22.50	1,154.17
05/02/2015	Invoice	1436	Services	Reviewed and revised LSM's F2F argument; email correspondence to LSM regarding same. Email correspondence with JTN regarding progress on M2D for failure to state a copyright claim. Continued drafting M2D failure to state a trademark claim section. Legal research pursuant to several key issues regarding TM ownership. Reviewed and revised JTN section of the M2D.	4.50	250.00	1,125.00	2,279.17
05/02/2015	Invoice	1436	Services	Read DP complaint in particular as to events leading up to filing of complaint. Watch FUMS fund videos alluded to in complaint; review all correspondence between Robinson/DDRM and M. Scott/Leichter Firm; Watch M. Scott's sermon on praying for your enemy; Reread relevant portions of case law and additional cases; Draft first to file	4.00	250.00	1,000.00	3,279.17

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05/02/2015	Invoice	1436	Services	section for motion to dismiss; draft pro hac vice application. Integrated JTN's final draft into M2D. Wrote the Introduction and Conclusion sections of the M2D. Final proof before passing the M2D to MFG for QZ. Reviewed MFG's modifications and comments and sent to LSM for FINAL QA and filing.	3.75	250.00	937.50	4,216.67
05/02/2015	Invoice	1436	Services	Review/revise complaint & exhibits, prep for filing; file complaint & exhibits; prepare and file case initiating documents (AO121, Ntc. Interested Parties, Request for Summons, Civil Cover Sheet); discuss case, questions, and issues w/C. Leyva. Email links to filed documents to C. Leyva	3.00	225.00	675.00	4,891.67
05/02/2015	Invoice	1436	Services	rcv. Email from Carlos, review revisions; revise draft, add cites to the record; review final draft, discuss filing, service, formatting requirements with Carlos. Tag final draft for table of contents and table of authorities, create table of contents and table of authorities, clean up formatting. prepare footers and formatting consistent with local rules. research meet and confer requirements and inform carols	2.50	250.00	625.00	5,516.67
05/02/2015	Invoice	1436	Services	Sent JT an email regarding finishing the CRR search spreadsheet. Sent Carlos an email regarding the original affidavit boiler plate does it stay in or come out. Reviewed the initial statements via GTM with Carlos. Finalized the five Affidavits to support the complaint saying the work was in the public domain, put the statements in affidavit format for notarizing removed the exhibit section, and sent to Carlos for review.	7.25	75.00	543.75	6,060.42
05/02/2015	Invoice	1436	Services	Pulled all of Patrick's "Doc Quotes" into one document and removed those that weren't helpful. Called JT and went over what was necessary for the spread sheet I sent him which was what CRR's MS held vs the body of Doc's work. Worked on Affidavits for Doc's Dream complaint. Carried on an email dialog with Volcanodog regarding his spreadsheet and what he knew about MS and the church and tried to find out who Doc's webmaster was.	6.75	75.00	506.25	6,566.67
05/02/2015	Invoice	1436	Services	Worked on exhibits for the DDRM complaint, reviewed the preliminary spread sheet information from JT found that 2 Doc inc's that hold CRR's are no longer active on CA SoS, reviewed that affidavits to date with Carlos and began re writes. Sent the first to Carlos for review.	6.75	75.00	506.25	7,072.92

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05/02/2015	Invoice	1436	Services	Prepare caption/shell for motion to dismiss; Continue reading cases, highlight portions that support our position and prep cites; read FRCP 13 and generally accepted definition of first to file rule; go to meeting with Carlos to discuss facts which support anticipatory filing.	2.00	250.00	500.00	7,572.92
05/02/2015	Invoice	1436	Services	Stitched the last page of Beres affidavit together for the complaint. Spoke to Patrick regarding mail he received regarding representation for a suit filed in the CDCA by MS. Went out to pacer and downloaded the MS suit titled Hampton_v_Paramount (9th Cir. A196o) incorrectly named but the correct P&D's as well as EX's A-H. Zipped up the file and sent to Carlos and Patrick. Spoke with Patrick regarding a discussion with Carlos about MS preserving the forum as it was filed on the 7th and service had not been made as of yet. Started creating DDRM complaint exhibits and reviewed Complaint sent to Carlos for review.	6.50	75.00	487.50	8,060.42
05/02/2015	Invoice	1436	Services	Reviewed Patrick's funds video and sent to Carlos for review. Spoke with Patrick regarding the video and the audio not matching the video and what not to mention.	6.50	75.00	487.50	8,547.92
05/02/2015	Invoice	1436	Services	Reviewed and revised DDRM complaint; discovered issue with affidavits that required correction; email correspondence to MFG regarding same. Email correspondence with LSM regarding filing requirements in the CDCA. Complete proofing revised copy of the complaint; email correspondence to LSM regarding same.	1.75	250.00	437.50	8,985.42
05/02/2015	Invoice	1436	Services	Phone and email correspondence with JTN regarding research assignment pursuant to 9th Cir. Requirements for providing either a USCO application or registrations.; further phone conversation regarding potentially problematic cases that impact of 411)c). Prepared case heading in CDCA format and created outline to be used by JTN, LSM, and CAL in producing DDRM's M2D.	1.75	250.00	437.50	9,422.92
05/02/2015	Invoice	1436	Services	Went to www.drgenescott.com and reviewed there messages contained there supplied courtesy of Pastor MS which were reduced to about an hour and a half of 70,000 of teachings. The www.drgenescott.com site basically serves as a advertisement for the MS site. Continued my email conversations	5.75	75.00	431.25	9,854.17

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				with Volcanodog. Sent the latest stream to Carlos to review.				
				Finished Patrick's affidavit with EX A containing relevant quotes from Doc. Sent to Carlos for review				
05/02/2015	Invoice	1436	Services	GoTo Mtg with C. Leyva regarding status of complaint, location and service of M. Scott, Cntrl Dist. CA filing requirements, Pro Hac Vice Admission, mirror image/misues of CR issues; sent banking info for retainer; research CDCA local rules and required case initiating documents; review/revise draft complaint/exhibits and return to C. Leyva; send local rules to C. Leyva.	1.75	225.00	393.75	10,247.92
05/02/2015	Invoice	1436	Services	conf call w/carlos to prep for meet and confer. Meet and confer with opposing counsel. Post-meet and confer ph call with Carlos.	1.40	250.00	350.00	10,597.92
05/02/2015	Invoice	1436	Services	Research other causes of action to be used in DDRM including "Conversation." Reviewed Patrick's video and sent him email correspondence regarding same>.	1.25	250.00	312.50	10,910.42
05/02/2015	Invoice	1436	Services	Reviewed and revised DDRM complaint; GTM session with MFG regarding same..	1.25	250.00	312.50	11,222.92
05/02/2015	Invoice	1436	Services	Research case law on first to file rule; identify appropriate cases; read cases; further review of sample materials	1.25	250.00	312.50	11,535.42
05/02/2015	Invoice	1436	Services	Conference call with LSM to discuss M&C strategy with opposing counsel. Prepared for and attended M&C.	1.25	250.00	312.50	11,847.92
05/02/2015	Invoice	1436	Services	Reviewed Abandonment of Copyright case law and law review articles.	1.00	250.00	250.00	12,097.92
05/02/2015	Invoice	1436	Services	Receive email from Carlos, read and respond; forward judge assignment to Carlos; print out all filed documentes and deliver courtesty copy to judge's chambers	1.00	250.00	250.00	12,347.92
05/02/2015	Invoice	1436	Services	Checked CA SoS for the RA for Dolores Press, could not find an address for MS. Sent to Carols Stitched the bottom of 3 affidavits for completion. Proofed the DDRM complaint made one change, sent to Carlos for review. Note one exhibit missing. Called Patrick regarding Easley's affidavit. Attended GTM with Carlos and Linda regarding filing of the DDRM complaint.	3.25	75.00	243.75	12,591.67
05/02/2015	Invoice	1436	Services	Phone conversation with JT regarding DDRM's complaint and adding a copyright Misuse Claim to it. Email correspondence with Patrick regarding suit filed in CDCA. Phone conversation with MFG	0.75	250.00	187.50	12,779.17

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05/02/2015	Invoice	1436	Services	regarding talking to Patrick about next steps. Email and phone correspondence with LSM regarding Defendant's law suit. Reviewed Service of Process documents provide by Patrick; email correspondence with LSM regarding same; phone conversation with MFGRS. Phone and email correspondence with JTN regarding research pursuant to 9th's Circuit First to File Rule. Email correspondence with opposing counsel regarding Service of Process; email correspondence to S&W Detectives regarding same.	0.75	250.00	187.50	12,966.67
05/02/2015	Invoice	1436	Services	Sent the affidavits to Patrick to send out for signature an be notarized. Also to call me if he had questions. Spoke with Patrick bring him up to date and was sure to mention that if anyone lived in LA they have to change county to Parrish. Worked on the complaint and exhibits for the complaint.	2.25	75.00	168.75	13,135.42
05/02/2015	Invoice	1436	Services	Modified the DDRM complaint and sent to Carlos to review.	2.25	75.00	168.75	13,304.17
05/02/2015	Invoice	1436	Services	Went over the DDRM complaint on GTM with Patrick. Discovered that the IA had removed previous IA archives of www.drgenscott.com. Discussed costs and surviving a MTD. Made some changes to the complaint. Sent Carlos the revised doc and discussed the changes with him.	2.00	75.00	150.00	13,454.17
05/02/2015	Invoice	1436	Services	Exchanged emails and spoke to Patrick regarding affidavit #3 and #4. Spoke to Carlos who gave me a revision of 3 and 4 to send to Patrick to replace in the affidavits.	1.75	75.00	131.25	13,585.42
05/02/2015	Invoice	1436	Services	Read and annotated Complaint affidavits; email correspondence with MFG regarding same. Several email correspondences with MFG pursuant to anonymous webmaster conversations he is engaged in.	0.50	250.00	125.00	13,710.42
05/02/2015	Invoice	1436	Services	Read opposing counsel letter and drafted response; sent response to LSM to review. Email correspondence with MFG regarding whether DPI's complaint was plead correctly from a copyright registration perspective; further conversation with JTN regarding case research assignment; sent JTN various documents regarding application/registration case research assignment.	0.50	250.00	125.00	13,835.42
05/02/2015	Invoice	1436	Services	Further emails re: mtn to dismiss; review materials on first to file motion	0.50	250.00	125.00	13,960.42

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05/02/2015	Invoice	1436	Services	Put together M2D "Standard" with specificity to the facts in the instance case.	0.50	250.00	125.00	14,085.42
05/02/2015	Invoice	1436	Services	Altered the DDRM spread sheet and sent to JT Asked him to call me when he gets the email.	1.25	75.00	93.75	14,179.17
05/30/2015	Invoice	1440	Services	Email main points and plan of attack for reply to Carlos; draft reply and email to Carlos	5.50	250.00	1,375.00	15,554.17
05/30/2015	Invoice	1440	Services	Prepare and print exhibits for Motion to Dismiss; Draft Declaration in Support and Proposed Order for Motion to Dismiss; Revise typos in Motion to Dismiss; Prepare Notice of Attorney Change of Address; Prepare revised Pro Hac Vice Application; File and Serve all.	4.00	250.00	1,000.00	16,554.17
05/30/2015	Invoice	1440	Services	Read more cases, decide which to distinguish and rely upon, which to gloss over; review complaint to determine which parts to use in reply	3.50	250.00	875.00	17,429.17
05/30/2015	Invoice	1440	Services	Read relevant cases.	2.00	250.00	500.00	17,929.17
05/30/2015	Invoice	1440	Services	Rcv edited Reply from Carlos and update; phone consult w/Carlos about status of Reply and if any more arguments needed to be addressed; discuss final supporting case; make further revisions to Reply and return to Carlos. Receive final edits from Carlos, update draft and prep for filing/serving	2.00	250.00	500.00	18,429.17
05/30/2015	Invoice	1440	Services	Draft Notice of Lodging of Proposed Order Granting PHV application and template for future Notices of Lodging. Contact clerk to verify payment made last week for stricken PHV application will be applied to current, corrected filing; File Application PHV and all accompanying documents; upload Notice of Lodging and proposed order; email proposed order to judges chambers; Prepare and serve courtesy copy for Judge; serve copies of all on Leichter. Draft email to Carlos and Martin containing conformed copies of M2D, PHV application, and how-to on uploading/lodging/emailing orders.	1.25	250.00	312.50	18,741.67
05/30/2015	Invoice	1440	Services	Rcv & review affidavit of service for Melissa Scott; rcv call from chambers re: pending PHV application; Rcv email from Carlos re: rcpt of judges standing order for judge real as case has been transferred to Judge Real. Update change of address and application phv to reflect new case number and new address. Prepare draft order granting application phv.	1.00	250.00	250.00	18,991.67
05/30/2015	Invoice	1440	Services	Phone conference wth Carlos re: M2D filing and status of filings by Opposing Counsel; Download and review Notice of Related Cases -	0.75	250.00	187.50	19,179.17

DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
				forward to Carlos; Download and forward Judge's standing orders in both cases to Carlos; Review standing orders to ensure compliance in Motion formatting and filing.				
05/30/2015	Invoice	1440	Services	Read Plaintiff's Response to Defs. M2D; email correspondence with Linda and team regarding same..	0.75	250.00	187.50	19,366.67
05/30/2015	Invoice	1440	Services	Read Opposition.	0.50	250.00	125.00	19,491.67
05/30/2015	Invoice	1440	Services	Filed and served reply.	0.50	250.00	125.00	19,616.67
05/30/2015	Invoice	1440	Services	Prepare and file amended notice of motion to dismiss	0.30	250.00	75.00	19,691.67
05/30/2015	Invoice	1440	Services	Email correspondence with opposing counsel regarding memorialization of the M&C held on April 30, 2015.	0.25	250.00	62.50	19,754.17
05/30/2015	Invoice	1440	Services	File proof of service	0.25	250.00	62.50	19,816.67
05/30/2015	Invoice	1440	Services	Reviewed and responded to LSM's email correspondence regarding her strategy for our Reply.	0.25	250.00	62.50	19,879.17
05/30/2015	Invoice	1440	Services	Read PLAINTIFF DOLORES PRESS, INC. IN OPPOSITION TO MOTION TO DISMISS OF DEFENDANTS. There are some things that are not correct.	0.75	75.00	56.25	19,935.42
05/30/2015	Invoice	1440	Services	Proofed 20150528 Draft Reply Brief in Support of M2D made a few changes and sent to Carlos for review.	0.75	75.00	56.25	19,991.67
05/30/2015	Invoice	1440	Services	"Made HTRACK and tested copies of HTrack backups of the following sites: http://www.genescottunivernet.com/ and http://www.pastormelissascott.com/ "	0.50	75.00	37.50	20,029.17
05/30/2015	Invoice	1440	Services	Spoke with Patrick and brought him up to date as to the M&C and filing this Friday. He has been a little disheartened by comments made about him by MS followers for instance being a scam artist, taking the money and keeping it. I told him not to let them run him off and speak about praying for your enemies and forgiveness.	0.50	75.00	37.50	20,066.67
05/30/2015	Invoice	1440	Services	Spoke to Patrick he is pulling it and will edit the legal part out. I explained that as a party his comments carry weight and in actuality what he had mentioned in the video was arguing against our position that Doc's work was in the public domain.	0.25	75.00	18.75	20,085.42
05/30/2015	Invoice	1440	Services	Spoke with Carlos regarding RA for Dolores Press. Checked CA SoS and determine the RA had changed from 4/20/2015 to Leichter. Took a screen shot and sent it to S&W, spoke to Samantha regarding same confirmed her receipt on the new RA. Sent information to Carlos.	0.50	0.00	0.00	20,085.42
05/30/2015	Invoice	1440	Legal Expenses	FedEx Charges	1.00	65.55	65.55	20,150.97
05/30/2015	Invoice	1440	DDRM Retainer	Litigation with Dolores Press, Inc.	1.00	-3,145.00	-3,145.00	17,005.97
07/01/2015	Invoice	1449	Services	Download, forward and read over	0.25	250.00	62.50	17,068.47

DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
				Dolores Press, Incs Motion to Dismiss Doc's Dream, LLC v DPI and Melissa Scott.				
07/01/2015	Invoice	1449	Services	Receive and review DPI reply to opposition to Motion to Dismiss.	0.40	250.00	100.00	17,168.47
07/01/2015	Invoice	1449	Services	Deliver courtesy copy of Opposition to Judge's chambers	0.50	250.00	125.00	17,293.47
07/01/2015	Invoice	1449	Services	Finalize and file Opposition to Motion to Dismiss	0.50	250.00	125.00	17,418.47
07/01/2015	Invoice	1449	Services	Reviewed and revised draft motion in response to DPI's M2D.	0.75	250.00	187.50	17,605.97
07/01/2015	Invoice	1449	Services	Discuss Mtn to Dismiss and response with Carlos	0.25	250.00	62.50	17,668.47
07/01/2015	Invoice	1449	Services	Revise draft Oppo, add cites to the record, clean up references to Defendants'; research due date/default of Melissa Scott. Send all to C. Leyva	1.25	250.00	312.50	17,980.97
07/01/2015	Invoice	1449	Services	Draft Motion to Dismiss incorporating Carlos' argument on declaratory relief.and additional arguments; forward to Carlos for review/revision	3.00	250.00	750.00	18,730.97
07/01/2015	Invoice	1449	Services	Read cases cited by DPI and distinguish; research case support for our side; discuss DPIs key abandonment cases and responsive arguments with Carlos; outline/roughdraft opposition to DPIs Motion to Dismss	4.00	250.00	1,000.00	19,730.97
07/01/2015	Invoice	1449	Services	Email correspondence with LSM regarding filing Response to DPI's M2D. Phone conversation with LSM regarding how to proceed with Response.	0.25	250.00	62.50	19,793.47
07/01/2015	Invoice	1449	Services	Read and annotated DPI's M2D; completed reading and annotating Abend nad other case relied on by opposing counsel; email correspondence to LSM regarding same>	0.75	250.00	187.50	19,980.97
07/31/2015	Invoice	1461	Services	Receive and review Order Granting DPI Motion to Dismiss DDRM v. DPI. Leave mssg w/Carlos to discuss. Email communication re: appeal	0.40	250.00	100.00	20,080.97
07/31/2015	Invoice	1461	Services	Contacted CDCA ECF regarding not receiving notification in the DP and DDRM case in front of Judge Real. Spoke with ECF and verified the information was correct and Carlos was not on the CC list for DP. Spoke with Carlos regarding same. Went to Pacer and pulled the docket report for both cases. Resized and converted from HTML format to PDF and sent to Linda and Carlos for review.	1.25	75.00	93.75	20,174.72
07/31/2015	Invoice	1461	Services	File Notice of Appeal; email exchange with Carlos re: designation of record. Review email exchange between opposing counsel and Carlos.	0.25	250.00	62.50	20,237.22
07/31/2015	Invoice	1461	Services	Prep mediation questionnaire and file	0.40	250.00	100.00	20,337.22

DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
07/31/2015	Invoice	1461	Services	Receive and review emails from Carlos regarding Order Granting DDRM motion to dismiss DPI v Robinson. Review appellate procedure. Conference call with Carlos to discuss next steps.	0.50	250.00	125.00	20,462.22
07/31/2015	Invoice	1461	Services	Reviewed Judge's Order dismissing DDRM's complaint; email correspondence to LSM and MFG regarding same. Prepared draft notice of appeal; email correspondence to LSM regarding same>	0.50	250.00	125.00	20,587.22
07/31/2015	Invoice	1461	Services	Read and revised Notice of Appeal for; email correspondence to LSM regarding same.	0.50	250.00	125.00	20,712.22
07/31/2015	Invoice	1461	Services	Conference call to discuss filing of appeal, costs of appeal, prep notice of appeal and send to Carlos for review.	0.75	250.00	187.50	20,899.72
07/31/2015	Invoice	1461	Services	Research into whether an Appeal to the 9th Circuit would stay in related district court case. Prepared MOL and sent to CAL.	3.50	250.00	875.00	21,774.72
07/31/2015	Invoice	1461	Services	Drafted, reviewed, and revised initial outline of appeal.	1.25	0.00	0.00	21,774.72
07/31/2015	Invoice	1461	Services	Sent Carlos and email that Keven Leichter called regarding DDRM and had asked for Carlos to call him.	0.15	75.00	11.25	21,785.97
07/31/2015	Invoice	1461	Services	Called Patrick and told him where we were and why and how we are proceeding with Appeal in the 9th circuit,	0.25	75.00	18.75	21,804.72
07/31/2015	Invoice	1461	Services	Sent conformed copy and conf filing over to Carlos and add Carlos to email list. Review issues on appeal.	0.25	250.00	62.50	21,867.22
07/31/2015	Invoice	1461	Services	Email exchange regarding right to amend complaint; Order not dismissing action so not appealable; strategy going forward	0.25	250.00	62.50	21,929.72
07/31/2015	Invoice	1461	Services	Conference call re ECF notices, M&C w/Leichter.	0.10	250.00	25.00	21,954.72
08/30/2015	Invoice	1471	Services	Going over elements of the appeal brief, docket mechanics, cleaning up Appellate Brief, familiarizing with 9th cir technical requirements	0.75	0.00	0.00	21,954.72
08/30/2015	Invoice	1471	Services	Drafted implied element explanation, and explanation that DDRM does not have to show as much as plaintiffs in infringement. Drafted description of explanatory cases and analysis thereof, added/fixes cites. Proofed brief for flow, technical errors, missed cites.	6.50	0.00	0.00	21,954.72
08/30/2015	Invoice	1471	Services	Reviewed and revised JTN's brief template; GTM meeting with JTN regarding same.	1.50	0.00	0.00	21,954.72
08/30/2015	Invoice	1471	Services	Updating Carlos on appellate brief progress Writing statement of the case (factual and procedural background) with placeholder cites Researching 3 areas for DDRM	7.25	0.00	0.00	21,954.72

DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
08/30/2015	Invoice	1471	Services	<p>appellate brief: case or controversy, requirements for a well-pleaded complaint under 8(a) and 12(b)(6), proper application of leave to amend over dismissal</p> <p>More case research, consolidating citations and adding them to brief, reworking summary of argument and tweaking facts</p>				
08/30/2015	Invoice	1471	Services	<p>Cleaning up research on amending complaint to catch missed cases. mainly 8(a) standard before discussing summary of argument and next steps with Carlos, looking into amending complaint by right (arguing that m2d was really a 12c motion but that wont work) and with leave of court</p>	3.50	0.00	0.00	21,954.72
08/30/2015	Invoice	1471	Services	<p>Drafted and researched form G-120: Transcript Designation and Ordering for CDCA, called Court to clarify if we need it.</p> <p>Looked for details on CounselPress' services and fees, harder to find than I thought, called CounselPress for info and left message</p> <p>Planned case or controversy argument: explain the standard generally, then in our context, then that we have met the standard. Rearranged wording and added potential cites.</p> <p>Talked with Counsel Press about what services they provide, how they calculate billing and got information for follow-up.</p> <p>Met with Carlos about 9th Circuit Record on Appeal/Excerpts of Record; clarifying deliverable of whole ER and Brief as it stands with all ER cites in place.</p> <p>Drafted case or controversy argument, added citations to all extant sections.</p>	5.75	0.00	0.00	21,954.72
08/30/2015	Invoice	1471	Services	<p>Finished drafting case or controversy argument, polished awkward wording and transitions for persuasiveness.</p> <p>Planned Twombly argument, added case citations to argument, standard of review, proofed argument.</p> <p>Assembled documents to compile into Excerpts of Record for appellate brief</p> <p>Read FRAP and 9th Cir. Rules pertaining to Excerpts of Record, cross-referencing with 9th Cir.'s Appellate Practice Guide and "goby" briefs that cited Ers. In general clarified exactly what should be done and how.</p>	6.25	0.00	0.00	21,954.72
08/30/2015	Invoice	1471	Services	<p>Compiled Excerpts of Record documents including only material to be relied on in brief.</p> <p>Found and added all relevant record</p>	8.50	0.00	0.00	21,954.72

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				<p>cites to brief (NOT in ER format to preserve cites if the ER gets changed later and throws off page numbers etc.</p> <p>Considered whether and how much attention to bring to exhibits with copyright notices where body of complaint should be sufficient and the exhibits may add confusion as to the argument</p> <p>Modified and added to factual background and summary of argument sections with appropriate record cites.</p> <p>Found details on filing requirements for excerpts, proofed brief, tweaked argument</p> <p>Drafted table of contents for final excerpts of record, found samples of 9th Cir. Excerpts as go-bys.</p>				
08/30/2015	Invoice	1471	Services	<p>Met with Carlos about updated docket sheet and length of complaint exhibit A for excerpts of record</p> <p>Signed up for PACER account and navigated PACER to pull updated docket sheet and notice of appeal.</p> <p>Edited brief files for excerpts, filled in pagination for TOC.</p> <p>Finalized and collated all excerpts of record, verified page numbers, downloaded Acrobat Pro to paginate properly. Started converting record cites to Excerpts of Record format.</p> <p>Finished converting record cites to excerpts of record cites with backup, made final review before submission.</p> <p>Made PDF copies for easy review, put everything on GoogleDrive for backup and Carlos' access, fought with GoogleDrive's permissions until Carlos could gain access to my stuff.</p>	6.00	0.00	0.00	21,954.72
08/30/2015	Invoice	1471	Services	<p>Reviewed Carlos' questions, comments, and changes to the latest draft of brief.</p> <p>Incorporated changes, answered questions I could with notes for further research into Addendums, noted need to adjust case or controversy argument to reflect present facts. Communicated adjustments with Carlos.</p> <p>Looked for law review articles on application of Twombly/Iqbal pleading requirements across multiple circuits. A bit more difficult without WL and tried to use HeinOnline through fastcase but requires subscription (thought Hein was free?).</p> <p>Found alternative sources of law reviews and started pulling/highlighting articles.</p>	2.00	0.00	0.00	21,954.72
08/30/2015	Invoice	1471	Services	<p>Found better law review articles and memo discussing the application of Twombly</p>	4.50	0.00	0.00	21,954.72

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08/30/2015	Invoice	1471	Services	Discussed law review articles found and additional points to make in brief with Carlos. Researched cases establishing abandonment as a proper basis for declaratory relief, updated todo list with brief sections requiring dates. Reviewed Carlos' highlights and comments to Kuperman memo. Case research and compilation for well-pled argument and leave to amend argument. Worked on plan for remainder of argument with Carlos and clarified questions and comments. Downloaded and reviewed pleadings from PACER favorable ND Cal case (Oracle v. Terix) where abandonment was adequately pled. Researched CD Cal local rules on amendments to support argument on appeal (e.g. making sure no local rule requires moving to amend with attached copy of proposed amendment.) Case research on abandonment as an independent claim and that no registration is required to bring dec. action for abandonment. Very hard to find, the 411 issue isn't even mentioned. Found article on MedImmune that made me reconsider my approach to the case or controversy argument. Got to the bottom of MedImmune's effect on the "reasonable apprehension" test for the case or controversy requirement; contrasing with Hal Roach decision. Found authority to adjust argument smoothly. Adjusted case or controversy argument with new caselaw to reflect present facts. Conducted further research on leave to amend standard as applied in the 9th Circuit. Scoured for similar facts, found so few that approach adjusted to "glue-together" a few for analysis section.	7.50	0.00	0.00	21,954.72
08/30/2015	Invoice	1471	Services	Rearranged outline for Twiqbal argument to incorporate newly found caselaw and theory, conceding conclusory statement and arguing adequate factual support for it. Discussed argument approach with Carlos. Further researched cases for Twiqbal argument to include cites from AutoBot, updated notes/outline for argument.	2.25	0.00	0.00	21,954.72
08/30/2015	Invoice	1471	Services	Drafted leave to amend argument rule, explanatory cases and analysis, Twiqbal argument rule and reviewed best Twiqbal cases to cite for	3.75	0.00	0.00	21,954.72

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				comparative purposes. Researched contrasting standards of review cited in leave to amend decisions.				
08/30/2015	Invoice	1471	Services	Drafted and tweaked DDRM arguments, moved, added, and adjusted citations throughout.	1.25	0.00	0.00	21,954.72
08/30/2015	Invoice	1471	Services	Downloaded infringing site, examined similarity between client site and infringing site, refreshed on complaint checklist and model complaint for meeting. Met with Carlos, Bill, and Martin to discuss the PN facts, plan of action in general and for complaint, clarified questions and thoughts. Pulled representative source code from client and infringer's websites. Created comparative pdfs for review. Reviewed local rules of D. Ariz. Pertaining to pleadings and admission pro hac vice for review by Carlos/Bill/Martin, created highlighted excerpts for their use. Found and highlighted court fee schedule, added forms AO120 (TM), AO121 ©, and included sample complaint title page from Appendix C to guide format. Found and documented further similarities between client's and infringer's works, especially typographical and mechanical errors shared by both sites. Communicated findings on procedural requirements, fees, pro hac vice requirements to the team.	6.75	0.00	0.00	21,954.72
08/30/2015	Invoice	1471	Services	Worked on Twiqbal argument for brief. Reread and highlighted both cases for better context and improvement of the rule statement. Outlined adjusted statements accordingly.	3.50	0.00	0.00	21,954.72
08/30/2015	Invoice	1471	Services	Proofed brief with fresh eyes, fixed grammatical and technical errors, reworded awkward language.	0.25	0.00	0.00	21,954.72
08/30/2015	Invoice	1471	Services	Outlined better lqbal argument, verified that the USSC's Matrixx opinion upheld 9th Cir. Approach.	0.75	0.00	0.00	21,954.72
08/30/2015	Invoice	1471	Services	Drafted primary brief argument based on Twiqbal using outline of adjustments, added full citations. Outlined analysis section of brief to address lqbal 2-step and the 9th Cir.'s approach.	2.25	0.00	0.00	21,954.72
08/30/2015	Invoice	1471	Services	Drafted explanation of lqbal 2-step approach and circuit application. Outlined "implied element" explanation of original copyright ownership to abandonment dec. action. Outlined Kyocera distinguishing facts and applicable law for addition to case or controversy argument. Case research on explanatory cases	4.50	0.00	0.00	21,954.72

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08/30/2015	Invoice	1471	Services	for pleading copyright ownership in 9th Cir to improve analysis. Found and highlighted four comparative cases for use in brief analysis. Meeting with carlos about DDRM appeal: strategy and theory of the case, how to tighten sections up, logistical and technical notes Fixing technical errors in brief template (font, margins, etc.) to comply with 9th Cir. Rules. Finding additional "go-bys" and reading through very helpful 9th cir. Practice guide Rearranging sections and fixing formatting issues (cover, disclosure, jurisdiction, issues, conclusion, related claims, cert. of compliance) Pulling facts from district court docs, 12(b)(6) standard	6.50	0.00	0.00	21,954.72
10/01/2015	Invoice	1484	Services	Settlement call, call to Carlos, review of order granting DPI MTD.	1.00	250.00	250.00	22,204.72
10/01/2015	Invoice	1484	Services	Reviewed and revised DDRM brief; conversation with JTN regarding same.	2.25	0.00	0.00	22,204.72
10/01/2015	Invoice	1484	Services	Review appeal brief, send edits to Carlos	0.50	250.00	125.00	22,329.72
10/01/2015	Invoice	1484	Services	Proofed Final DDRM Brief for typos, and cites and sent to Carlos for review.	1.25	75.00	93.75	22,423.47
10/01/2015	Invoice	1484	Services	Called Counsel Press and got an estimate for the DDRM appeal. Sent information to Carlos. Spoke with Carlos regarding the estimate and was told not the full service but just a printing job. Called counsel press back and got an estimate for what is called a camera ready job and sent same to Carlos. Sent 9th Circuit FRAP sheet to Carlos and JT.	1.25	75.00	93.75	22,517.22
10/01/2015	Invoice	1484	Services	Follow up settlement call for DDRM appeal.	0.25	250.00	62.50	22,579.72
10/01/2015	Invoice	1484	Services	Re-proofed brief from A to Z and made touch-ups where appropriate.	1.00	0.00	0.00	22,579.72
10/01/2015	Invoice	1484	Services	Checked FRAP for what sections go towards word count, added word count to brief and double-checked for accuracy.	0.25	0.00	0.00	22,579.72
10/01/2015	Invoice	1484	Services	Reviewed and revised brief in preparation for submittal; email correspondence to JTN and MFG regarding Statement of Facts and other requirements.	0.50	0.00	0.00	22,579.72
10/01/2015	Invoice	1484	Services	Double checked that the statement of the case section of opening brief is the appropriate place to put the facts, constructed applicable excerpts from FRAP and practice guide and communicated findings with Carlos/Martin.	0.50	0.00	0.00	22,579.72
10/01/2015	Invoice	1484	Services	Reexamined FRAP, 9th Cir. Rules, practice guide, and checklists to	4.25	0.00	0.00	22,579.72

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				ensure all procedures/requirements are met for both content and filing. Made changes where appropriate. Added dates to all certificates, etc. requiring them.				
10/01/2015	Invoice	1484	Services	Summarized findings and emailed Carlos/Martin all requirements and procedures for filing DDRM brief. Adjusted table page numbers where necessary to account for latest adjustments, re-proofed brief, discussed filing strategy with Carlos and found Circuit rule for filing timelines, COC called back to verify that we don't need an addendum.	3.25	0.00	0.00	22,579.72
10/01/2015	Invoice	1484	Services	Reviewed and filed DDRM's appellate brief.	0.75	0.00	0.00	22,579.72
10/01/2015	Invoice	1484	Services	Packaged and sent Counsel Press the DDRM Brief and the Ninth Circuit's Order; email correspondence with team regarding same>	0.50	0.00	0.00	22,579.72
10/01/2015	Invoice	1484	Services	Discussed CounselPress' inaccuracies with Carlos and Martin and how to handle them, sent Martin my most up to date copies of the brief and excerpts after running diff, filled out and sent Certificate for brief in paper format for CounselPress to add to hard copies.	0.75	0.00	0.00	22,579.72
10/01/2015	Invoice	1484	Services	Met with Carlos to review changes needed for brief.	1.00	0.00	0.00	22,579.72
10/01/2015	Invoice	1484	Services	Reviewed and revised DDRM Appeal brief; email and phone correspondence with JT regarding same.	3.75	0.00	0.00	22,579.72
10/01/2015	Invoice	1484	Services	Incorporated Carlos' corrections and modifications to brief, added/fixed citations to cases and excerpts of record, rephrased arguments to improve draft, studied differences between my draft and Carlos' to identify my weaknesses and improve.	2.50	0.00	0.00	22,579.72
10/01/2015	Invoice	1484	Services	Reread and re-drafted brief's Twombly argument for clarity and cogency, found better cases not found on previous passes. Proofed new version of argument.	3.50	0.00	0.00	22,579.72
10/01/2015	Invoice	1484	Services	Completely reworked Twiqbal argument in structure, phrasing, and substance (using much more evidence of copyrightable subject matter from complaint/exhibits that we have). Found additional caselaw for added support where needed and, in the process, found good law for addition to the case or controversy argument. Worked that into brief. Proofed sections where additions and changes were made.	6.50	0.00	0.00	22,579.72
10/01/2015	Invoice	1484	Services	Finished reworking brief, proofed and proofed again. Moved transitional paragraphs around for	5.00	0.00	0.00	22,579.72

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				flow. Constructed table of contents and authorities, fixed pagination and other formatting.				
10/01/2015	Invoice	1484	Services	Fixed formatting and citation issues with brief, discussed complete brief draft with Carlos and further plans to build quality before handoff, quick proof with Carlos' changes accepted.	1.00	0.00	0.00	22,579.72
10/01/2015	Invoice	1484	Services	Final proof of brief before handoff, converted phrasing from "Archive" to "Works" throughout brief which changed page cites for several cases that needed to be fixed, added and formatted final page numbers for table of authorities.	2.50	0.00	0.00	22,579.72
10/01/2015	Invoice	1484	Services	Review appeal brief and conference call; review mediation order.	0.50	250.00	125.00	22,704.72
02/02/2016	Invoice	1534	Services	Call with Martin to get information on Patrick's YouTube video and subsequent takedown, clicked through Google's procedures, drafted and proofed counter notification. Called Patrick for info on video contents, sent counter notification.	1.75	125.00	218.75	22,923.47
02/02/2016	Invoice	1534	Services	Multiple email correspondences with Patrick and MFG regarding filing a DMCA counter notification.	0.25	250.00	62.50	22,985.97
02/02/2016	Invoice	1534	Services	Researched Youtube's DMCA counter notice for Patrick's account. Sent Patrick an email with a request for information from him with a CC to Carlos.	0.50	75.00	37.50	23,023.47
02/29/2016	Invoice	1543	Services	Email stream with Carlos/Linda about new filing by Delores Press/Melissa Scott in their case, reviewed and annotated amended complaint and exhibits, motion for leave. GTM with Carlos to go over theory of response, reviewed reference docs Carlos collected. Read and annotated cases Carlos collected, researched, read/annotated further cases on res judicata vis-a-vis with and without prejudice. Researched cases on final order, leave to amend. Collected notes for opposition draft.	8.00	125.00	1,000.00	24,023.47
02/29/2016	Invoice	1543	Services	Downloaded opposing counsel's M4Leave to amend; read and annotated the motion; legal research on what constitutes a FINAL judgment in the 9th Circuit; annotated the "Dairy" case cited to in the motion; gathered materials for JTN to draft response; GTM and phone conversation with JTN RS.	2.25	250.00	562.50	24,585.97
02/29/2016	Invoice	1543	Services	Various email correspondences regarding M&C with opposing counsel. Conducted M&C with opposing counsel; followed up with authority	1.50	250.00	375.00	24,960.97

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02/29/2016	Invoice	1543	Services	requested by same. Sent follow-up email correspondence to opposing counsel regarding authority relied on to realized the M2D was ripe for appeal. Sent email correspondence to JTN informing that he should proceed ASAP with a follow-up to YouTube pursuant to the DMCA takedown. Res Judicata research supporting Plaintiff's theory that Defendant is barred from filing another substantially similar complaint in light of the fact that no appeal was taken after a FINAL judgment by a District Court; email correspondence to opposing counsel regarding same. Read and responded to opposing counsel's letter.	1.25	250.00	312.50	25,273.47
02/29/2016	Invoice	1543	Services	Meet and confer w/OC re: filing of amended complaint in prior case. Discuss conference and next steps with Carlos	1.10	250.00	275.00	25,548.47
02/29/2016	Invoice	1543	Services	Discussed DMCA status and procedures, given task of sending YouTube the court docs to demonstrate this case in in appeal and takedown was wrongful. Looked for case on interpretation of closed case where decision was silent on prejudice,	2.00	125.00	250.00	25,798.47
02/29/2016	Invoice	1543	Services	Collected court documents and docket sheets for attachment to YouTube letter, annotated documents for clarity, drafted YouTube letter, attached relevant docs and sent to Carlos for review. Got go-ahead to file, added my signature and sent to YouTube.	2.00	125.00	250.00	26,048.47
02/29/2016	Invoice	1543	Services	Call with Carlos about YouTube DMCA counter notification, searched for contact info for either YouTube or parent Google, called number and just got helpdesk, updated Carlos, emailed YouTube informing them of their obligations to repost and our willingness to sue.	1.75	125.00	218.75	26,267.22
02/29/2016	Invoice	1543	Services	Received ntc of motion to amend pleadings filed by Dolores Press. Forward Ntc to Carlos. Read Mtn to Amend, Points and Authorities, First Amended Complaint and Exhibits; Forward all to Carlos.	0.75	250.00	187.50	26,454.72
02/29/2016	Invoice	1543	Services	Review communications to and from OC Leichter re: M&C, and case status.	0.50	250.00	125.00	26,579.72
02/29/2016	Invoice	1543	Services	Download and reviewed DPI answer to appeal and exhibits/designation of record	0.50	250.00	125.00	26,704.72
02/29/2016	Invoice	1543	Services	Reviewed Linda's changes to our M4 leave response, accepted and fixed fonts in footnotes, sent to Linda for filing. Read complaint against Jones, pulled exhibits from PACER,	1.00	125.00	125.00	26,829.72

DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
02/29/2016	Invoice	1543	Services	Responded to email correspondence from Patrick regarding his YouTube account & suggested a temporary alternative.	0.25	250.00	62.50	26,892.22
02/29/2016	Invoice	1543	Services	Sent email correspondence regarding filing response to DPI's M4L 2 Amend; retrieved response as filed from ECF.	0.25	250.00	62.50	26,954.72
02/29/2016	Invoice	1543	Services	Downloaded the docket report, initial inquiry, and MTD for the CDCA case for Docs Dream and Delores press. Converted the docket report and initial inquiry to PDF format, marked both with red arrows denoting case closed and sent to Carlos for review.	0.45	75.00	33.75	26,988.47
02/29/2016	Invoice	1543	Services	Emailed Carlos and Patrick concerning YouTube video counter notification and response from YouTube.	0.25	125.00	31.25	27,019.72
02/29/2016	Invoice	1543	Services	Drafted opposition to m4 leave to amend: Finished and tweaked amendment preclusion section, drafted res judicata section, added record and case cites. Reviewed draft, edited, and proofed. Sent to Carlos for review.	6.50	125.00	812.50	27,832.22
02/29/2016	Invoice	1543	Services	Pulled docket sheet for DPI v. Robinson, annotated and added exhibit header. Sent to Carlos and Linda.	0.25	125.00	31.25	27,863.47
02/29/2016	Invoice	1543	Services	Finish review of DPI answer to appeal and begin draft of argument chart; review/revise Opposition to Mtn. for Leave to Amend; t/c with Carlos re filing of new complaint, Motion to Dismiss new complaint, and filing Opposition; file opposition to Motion for Leave to Amend.	2.50	250.00	625.00	28,488.47
02/29/2016	Invoice	1543	Services	Outlined response to M4 leave to amend res judicata section, drafted opposition skeleton for CD Cal (reviewed local rules, Linda's filings/info, and notice date for compliance), outlined preclusion of leave to amend section, formatting hell with CD Cal requirements. Drafted preclusion of leave to amend section of response.	6.25	125.00	781.25	29,269.72
04/02/2016	Invoice	1548	Services	Final proof of reply brief and file.	0.50	250.00	125.00	29,394.72
04/02/2016	Invoice	1548	Services	Read/annotated Linda's argument chart and sent back for review. GTM with Carlos/Linda about DDRM reply brief argument and M2D duplicative DC case.	1.00	125.00	125.00	29,519.72
04/02/2016	Invoice	1548	Services	Pulled example requests for judicial notice, drafted request to notice that previous case is closed. Proofed and sent to Carlos for review.	2.25	125.00	281.25	29,800.97
04/02/2016	Invoice	1548	Services	Read/annotated Minden case, noted distinguishing points and sent to Carlos for review. Pulled and added notes for cases citing the foundational cases: Lions Gate, Alaska Stock, McGraw-Hill,	5.50	125.00	687.50	30,488.47

DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
				Allvoices, Robles, Navel, Gardner, Lexmark, Contra Piracy, Pacific Stock, etc. Outlined and creation skeleton for M2D.				
04/02/2016	Invoice	1548	Services	Read/annotated DPI appeal response brief.	5.50	125.00	687.50	31,175.97
				Pulled initial cases for M2D based on standing to sue, looked up LRAs, read/annotated and consolidated notes for cases: Silvers, Righthaven, Hyperquest.				
04/02/2016	Invoice	1548	Services	Finish drafting reply brief and forward to Carlos and John for editing.	5.00	250.00	1,250.00	32,425.97
04/02/2016	Invoice	1548	Services	Review DPI supplemental filings in DDRM appeal; begin drafting reply brief send to Carlos and John for review and input; begin drafting Motion to Dismiss DPI second filing against DDRM; t/c with Carlos and John re: DDRM appeal and district court cases.	5.00	250.00	1,250.00	33,675.97
04/02/2016	Invoice	1548	Services	Edited/proofed reply brief, sent to Linda for review/filing.	1.00	125.00	125.00	33,800.97
04/02/2016	Invoice	1548	Services	CC regarding CA9 paper copy of the response to be sent by counsel press to cure the absence of same.	0.25	75.00	18.75	33,819.72
04/02/2016	Invoice	1548	Services	Left a detailed message for Christin Chung 213-894-5696 Judge Real's deputy regarding court documents referring to a closed case and requesting information why there would be any decision from the court regarding a closed case.	0.25	75.00	18.75	33,838.47
04/02/2016	Invoice	1548	Services	Communication with JT and Linda to determine which iteration is the Golden copy. Call to Counsel Press to determine how long it would take to get the documents to CA9 and was told the next day. Sent the documents to CP with a CC to John Hur. Response from CP that it would go out that day. CC to all on the CP response.	0.50	75.00	37.50	33,875.97
04/02/2016	Invoice	1548	Services	Went through the FUMS 10 video and made a recording of the portion where Doc say "my people take my stuff that's not a crime." Sent to JT.	0.50	75.00	37.50	33,913.47
04/02/2016	Invoice	1548	Services	DMCA research on abuse of DMCA cause of action; email correspondence to Patrick regarding same.	0.25	250.00	62.50	33,975.97
04/02/2016	Invoice	1548	Services	Read and responded to LSM email correspondence regarding DPI's new case against DDRM. Perused Judge Oconnell's individual rules.	0.25	250.00	62.50	34,038.47
04/02/2016	Invoice	1548	Services	Reviewed Court's notice bouncing Leichter's M4Leave to amend; sent email correspondence to Linda and JTN regarding same; email correspondence to Patrick Robinson	0.25	250.00	62.50	34,100.97

DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
04/02/2016	Invoice	1548	Services	regarding same. Download and review Reply to Opposition to Motion for Leave to Amend DPI v. DDRM 1	0.30	250.00	75.00	34,175.97
04/02/2016	Invoice	1548	Services	Conference call with Carlos/Martin to fix overdue paper copies of reply brief issue. Checked local rules for procedures, drafted certification that these copies are identical, and sent my latest version to team to verify that it's golden.	0.75	125.00	93.75	34,269.72
04/02/2016	Invoice	1548	Services	Reviewed/annotated DPI's reply to our opposition of amendment	1.00	125.00	125.00	34,394.72
04/02/2016	Invoice	1548	Services	Edited request for judicial notice to refer only to defective filing notice rather than stricken document. Pulled and constructed Exhibits and sent all materials to Carlos for review.	1.00	125.00	125.00	34,519.72
05/01/2016	Invoice	1560	Services	GTM with Carlos walking through ECF filing of judicial notice request. Researched malicious prosecution and abuse of process to recoup wasted resources responding to Leichter's filings, got elements, case law etc., and both are state law intentional torts so would need new case and can't get into federal court. Discussed my suggestion with Carlos for simply making separate motion for fees rather than sua sponte request or new case. Drafted opposition to motion for reconsideration: court correctly denied leave and actually did find prejudice, no need to re-litigate.	8.50	125.00	1,062.50	35,582.22
05/01/2016	Invoice	1560	Services	Responded to Linda regarding Patricks response to complaint 2 not being due until April 19. CC Carlos and JT	0.15	75.00	11.25	35,593.47
05/01/2016	Invoice	1560	Services	Duplicate case - Rcv call from J. Real's chambers re: Mtn to Extend Time; prepare notice of lodgment and proposed order; upload Ntc of lodgment and proposed order; email conformed copies of all to the Court.	1.00	250.00	250.00	35,843.47
05/01/2016	Invoice	1560	Services	Finished drafting opposition to motion for reconsideration, proofed and sent to Carlos.	2.00	125.00	250.00	36,093.47
05/01/2016	Invoice	1560	Services	Created notice of lodgment, read Leichter emails, found and organized court-stamped copies of Robinson files. Captured stamped motion for extension of time and proposed order from Linda, applied for, tested, and edited ECF credentials for future filings.	1.75	125.00	218.75	36,312.22
05/01/2016	Invoice	1560	Services	Duplicate case - M&C with Leichter re: Stipulation to extend time to answer; rcv & respond to email re: same; revise Mtn. for Extension of Time to Answer based on conversation with Leichter; send to	0.50	250.00	125.00	36,437.22

DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
05/01/2016	Invoice	1560	Services	john for review; file. Duplicate case - Find courier and arrange for courtesy copy to be delivered to chambers timely.	0.50	250.00	125.00	36,562.22
05/01/2016	Invoice	1560	Services	Review first draft of mtn to extend time to answer and discuss with John	0.40	250.00	100.00	36,662.22
05/01/2016	Invoice	1560	Services	Spoke with Patrick regarding Leichter's 24 hour response. Told him in no uncertain terms "no more Doc videos" on YouTube. Explained the response did not mention the video and we may have dodged a bullet. But we don't give Leichter any wiggle room to disallow our use of Res Judicata in the second complaint he filed against you.	0.25	75.00	18.75	36,680.97
05/01/2016	Invoice	1560	Services	Exchanged opposition versions with Linda and discussed addition of "cataloging" point to argument that delay was unexplained. Proofed final version with Linda's additions and sent for filing.	0.25	125.00	31.25	36,712.22
05/01/2016	Invoice	1560	Services	Linda asked if you were back Monday and I realized we were past our response date for Patrick in case 2. I composed an email to Linda with my thoughts and to ask for an extension to respond not knowing if she had reached out to Carlos. Confirmed with John about the extension.	0.50	75.00	37.50	36,749.72
05/01/2016	Invoice	1560	Services	Spoke with Carlos regarding DDRM 2 and improper service. Copied your email to me to JT and Linda. Spoke with JT he is checking the Docket Sheet to see if Liechter has claimed service of Patrick Robinson via mail and will coordinate with Linda a motion of improper service of Patrick to the court.	0.50	75.00	37.50	36,787.22
05/01/2016	Invoice	1560	Services	At Linda's request called Patrick to find out when he was served by mail. Look up the delivery date on USPS based on the tracking number linda Patrick gave and sent same to Linda.	0.50	75.00	37.50	36,824.72
05/01/2016	Invoice	1560	Services	Called Patrick and left a message to call me. Spoke with Patrick and thanked him for his wire transfers, spoke about where we were and what we were expecting to happen. YouTube has limited his current videos to 15 minutes he is also using Viveo for longer versions of the same videos. The notice of service was delivered by mail he had to sign for.	0.60	75.00	45.00	36,869.72
05/01/2016	Invoice	1560	Services	Receive, review, and forward Motion for Reconsideration	0.20	250.00	50.00	36,919.72
05/01/2016	Invoice	1560	Services	Checked FRCP 4 Service of Process, did not see mail as proper service. It did list a review of CA mail service. H.R. 7154 provides for a system of service by mail similar to	0.75	75.00	56.25	36,975.97

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				the system now used in California. See Cal. Civ. Pro. §415.30 Spoke with JT, (he checked my previous question regarding service) service by mail to out of state defendants is allowed by the 9th Circuit so Patrick's service is not in question. Based on our calculations the response to the complaint is due Monday April, 18. Based on that JT is drafting a motion for extension of time to send to Linda to file before Monday.				
05/01/2016	Invoice	1560	Services	Reviewed Linda's modifications to motion for extension of time, edited proofed for filing. Constructed exhibit of failed motion to amend and applicable order from first case. Sent to Linda for filing.	0.50	125.00	62.50	37,038.47
05/01/2016	Invoice	1560	Services	Read/annotated motion for reconsideration and planned response points outline, reviewed our opposition and court order to contradict erroneous statements in motion,	0.50	125.00	62.50	37,100.97
05/01/2016	Invoice	1560	Services	Reviewed and annotated opposition to request for judicial notice.	0.50	125.00	62.50	37,163.47
05/01/2016	Invoice	1560	Services	Reviewed/annotated motion for leave to amend, opposition, and order to prepare opposition to reconsideration. Began outlining response and discussed possible abuse of process/malicious prosecution avenue with Linda to recover fees.	2.50	125.00	312.50	37,475.97
05/31/2016	Invoice	1582	Services	Reviewed Linda's draft M2D for duplicative case, edited and proofed. Sent to Carlos for his review. Final proof of DPI2 M2D, sent to Linda for filing. Drafted proposed order for M2D: pulled Jones proposed order and changed info from this case, proofed and sent to Linda. Drafted motion for judicial notice of related case filings: pulled rules from earlier motion, drafted notice and explanation of docs to be noticed, constructed all exhibits, proofed motion and sent to Linda.	4.75	125.00	593.75	38,069.72
05/31/2016	Invoice	1582	Services	Start draft Motion to Dismiss Dolores Press v. Patrick Robinson et. al. February 2016 filing.	1.50	250.00	375.00	38,444.72
05/31/2016	Invoice	1582	Services	Review and annotate First Amended Complaint for DPI v DDRM duplicative complaint	1.30	250.00	325.00	38,769.72
05/31/2016	Invoice	1582	Services	Reviewed and revised Opposition to Mtn for Reconsideration; file, print and deliver chambers copy.	1.00	250.00	250.00	39,019.72
05/31/2016	Invoice	1582	Services	Call with Carlos about DDRM strategy and old research that may be helpful for M2D, familiarized with amended complaint, exhibits, and Linda's analysis. Searched old notes	2.00	125.00	250.00	39,269.72

DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
				for judicial estoppel and standing caselaw, compiled and sent to Carlos.				
05/31/2016	Invoice	1582	Services	File Request for Judicial Notice and proposed order. Send Motion to Dismiss, Request for Judicial Notice, and corresponding orders to courier for delivery of chambers copy	0.75	250.00	187.50	39,457.22
05/31/2016	Invoice	1582	Services	Read opposing counsel's Notice to Court regarding filing an Amended Complaint; sent email correspondence to LSM regarding strategy pursuant to same. Conversation with LSM regarding strategy for moving forward with Leicter's newly filed case.	0.75	250.00	187.50	39,644.72
05/31/2016	Invoice	1582	Services	Reviewed and revised DDRM's M2D in the revised complaint; email correspondence to LSM and JTN regarding same.	0.50	250.00	125.00	39,769.72
05/31/2016	Invoice	1582	Services	Reviewed Court's Order denying opposing counsel's M4 Reconsideration; came with line of attack for opposing counsel's upcoming amended complaint; sent LSM email correspondence regarding same.	0.50	250.00	125.00	39,894.72
05/31/2016	Invoice	1582	Services	Draft and file Ntc. of Withdrawal of Motion to Dismiss.	0.40	250.00	100.00	39,994.72
05/31/2016	Invoice	1582	Services	Discussions with Carlos/Martin to catch-up with recent events and filings, possible avenues of attack for amended complaint and request for fees.	0.50	125.00	62.50	40,057.22
05/31/2016	Invoice	1582	Services	Read/annotated reply re: M4 reconsideration of denial of leave to amend.	0.25	125.00	31.25	40,088.47
05/31/2016	Invoice	1582	Services	Spoke with Patrick regarding speaking with Ned, Patrick had no problem with that, brought him up to date about case one and the denial for reconsideration as well as adding Mellissa as a plaintiff.	0.35	75.00	26.25	40,114.72
05/31/2016	Invoice	1582	Services	Emailed Patrick the following: Carlos is traveling and will be back Monday. I do not have a copy of the amended complaint to send you so Carlos will send it when he returns. He will also answer the questions you pose below. Just don't post or YouTube anything regarding the 2 quotes that might reveal where we could be going in terms of Doc "knowingly allowed downloads" until you hear from Carlos.	0.35	75.00	26.25	40,140.97
05/31/2016	Invoice	1582	Services	I spoke to Patrick regarding asking for legal fees for DDRM 1. Explained we asked the court to award the legal fees on their own which they declined to do, but did not shut the door on our requesting them via a motion to the court. I used amount the legal fees incurred somewhere between 15-20K and writing the	0.25	75.00	18.75	40,159.72

DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
				motion for same between 3-5K which would be included in the total amount. I told him there were no guarantees the court would any grant legal fees. That they could grant all some or none. He will present it to the group and democratically get a yea or nay to proceed and let us know what the decision was in a day or two.				
07/04/2016	Invoice	1598	Services	Read and annotated DPI's opposition to our M2D,	0.50	150.00	75.00	40,234.72
07/04/2016	Invoice	1598	Services	Reviewed and revised M2D; phone and email correspondence with JTN regarding same.	2.75	250.00	687.50	40,922.22
07/04/2016	Invoice	1598	Services	Reviewed, edited, and proofed M2D. Implemented various formatting fixes, local rules state no need for TOC/TOA for this size memorandum, etc. Reviewed Judge's rules re: conference of counsel and proposed orders. Reviewed docket sheet and found anomaly with court taking withdrawn motion under submission, called Linda to clarify.	3.00	125.00	375.00	41,297.22
07/04/2016	Invoice	1598	Services	TC with Carlos to discuss first to file section of Motion to Dismiss amended complaint. Research and draft first to file section and send to Carlos for review.	1.25	250.00	312.50	41,609.72
07/04/2016	Invoice	1598	Services	Review/outline reply to response to M2D	1.25	250.00	312.50	41,922.22
07/04/2016	Invoice	1598	Services	Call with Carlos to hand off M2D for review and edits before sending to Linda to complete first to file argument. Reviewed, edited, annotated M2D amended complaint.	1.75	125.00	218.75	42,140.97
07/04/2016	Invoice	1598	Services	Drafted, reviewed, and revised motion to dismiss duplicative complaint; phone and email correspondence with Patrick regarding same.	4.25	250.00	1,062.50	43,203.47
07/31/2016	Invoice	1600	Services	Draft Reply in Support of Motion to Dismiss FAC	4.50	250.00	1,125.00	44,328.47
07/31/2016	Invoice	1600	Services	Discussed my taking over the first-to-file argument on the reply with Carlos. Reviewed Linda's outline and provided extensive feedback and comments.	1.75	150.00	262.50	44,590.97
07/31/2016	Invoice	1600	Services	Review and revise draft FAC, compile exhibits, finalize and file FAC; send conformed FAC to legal service for delivery of chambers copy	1.00	250.00	250.00	44,840.97
07/31/2016	Invoice	1600	Services	Various email correspondences regarding DDRM's Reply; reviewed and revised and sent revisions to LSM to proof and file.	0.50	250.00	125.00	44,965.97
07/31/2016	Invoice	1600	Services	T/C w/Carlos re: reply in support of Mtn. to dismiss DPI v. DDRM 2	0.40	250.00	100.00	45,065.97
07/31/2016	Invoice	1600	Services	Looked up deadline for reply and	0.25	150.00	37.50	45,103.47

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				coordinated tasks between Linda, Carlos, and myself.				
10/02/2016	Invoice	1620	Services	Discuss Motions to Strike and Meet and Confer with Opposing Counsel	0.10	250.00	25.00	45,128.47
10/02/2016	Invoice	1620	Services	Sent email correspondence to opposing counsel regarding M&C pursuant to recent filings.	0.12	250.00	30.00	45,158.47
10/02/2016	Invoice	1620	Services	I called and spoke to a receptionist requesting times, dates and availability for a meet and confer between you or Linda and Mr. Leichter regarding the recent filings against Patrick. The receptionist acknowledged the recent filings and stated she would get back to me by the end of the day with the times, dates and availability for a meet and confer. Took a call from Mr. Leichter who explained the formalities of California law and for Mr. Leyva to have a meet and confer he would need to write to Mr. Leichter with his thoughts and authorities, to which Mr. Leichter would reply and a meet and confer could be set up from that point. Told Carlos the results of the conversation and emailed him same. Read the emails from Patrick regarding the reporter and the questions she was asking, especially asking for a video clip of Doc's message from Patrick. I felt it was a setup and told Carlos same.	0.50	75.00	37.50	45,195.97
10/02/2016	Invoice	1620	Services	Responded to Patrick's email regarding providing information to a reporter.	0.25	250.00	62.50	45,258.47
10/02/2016	Invoice	1620	Services	Constructed timeline of all 3 of DPI's cases for M2 strike,	0.75	150.00	112.50	45,370.97
10/02/2016	Invoice	1620	Services	Review local rules and samples of motions for sanctions; forward to Carlos to prepare motion of sanctions; Review most recent filings by DPI for conformance with prior Court Orders.	1.00	250.00	250.00	45,620.97
10/02/2016	Invoice	1620	Services	FRCP Rule 17 research into adding/substituting parties in closed cases. Pulled background info from previous filings in Jones case.	1.75	150.00	262.50	45,883.47
10/02/2016	Invoice	1620	Services	TC w/Carlos, John, Martin to discuss strategy and arguments on motion to strike/fees; research emergency motion to strike/ex parte application;	1.25	250.00	312.50	46,195.97
10/02/2016	Invoice	1620	Services	Reviewed orders and motions from all 3 cases to pull quotes, use case law cites, and otherwise prepared for motion to strike.	4.25	150.00	637.50	46,833.47
10/02/2016	Invoice	1620	Services	Drafted procedural history for all cases.	4.50	150.00	675.00	47,508.47
10/02/2016	Invoice	1620	Services	Started drafting motion to strike, Reviewed local rules for filing timelines, finished researching caselaw on Rule 17 re:	4.75	150.00	712.50	48,220.97

DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
				joining/substituting parties. Constructed arguments relating to wrong noticed hearing date and opposition's failure to confer before moving the Court.				
10/02/2016	Invoice	1620	Services	Call with Carlos re: strategy to respond to new case filings (M2 strike, rule 11 letter, maybe emergency filing to avoid further client costs). Pulled docket sheets for all three cases and gave team a breakdown of where each is at. Pulled quotes and cites from previous case filings to prepare for M2 strike.	5.00	150.00	750.00	48,970.97
10/02/2016	Invoice	1620	Services	Adapted procedural history for other 2 cases, created skeleton motions for each, Drafted M2 strike arguments.	5.25	150.00	787.50	49,758.47
10/02/2016	Invoice	1620	Services	Called Patrick and left a message to call me regarding the recent filings by Lecther.	0.25	75.00	18.75	49,777.22
11/01/2016	Invoice	1633	Services	Finished drafting motion to strike in Robinson I. Reviewed and edited Amelia's Rule 11 motion and letter, Adapted motion to strike for Jones case, changing docs and language where necessary. Gave feedback to Amelia via email re: motion for sanctions. Adapted motion to strike for Robinson II. Created tables of contents and authorities in Robinson I and Jones cases. Exchanged drafts of motions with Linda to prepare for filing.	9.50	150.00	1,425.00	51,202.22
11/01/2016	Invoice	1633	Services	Finalize Motions to Strike, draft declarations in support, and Notice of Lodging of Order, meet and confer w/OC Leichter re: Motions to Strike, file Motions, Orders, and email same to chambers per local rules; Begin redrafting motion for sanctions	5.00	250.00	1,250.00	52,452.22
11/01/2016	Invoice	1633	Services	Download ExParte motions and corresponding notices. Conversation with LSM regarding Rule 11 letter & Motion(s).	0.25	250.00	62.50	52,514.72
11/01/2016	Invoice	1633	Services	Drafted proposed orders for all three motions to strike and sent to Linda.	0.75	150.00	112.50	52,627.22
11/01/2016	Invoice	1633	Services	Revised and revised Notice in Leichter's cases. GTM with JTN and LSM to discuss strategy.	0.50	225.00	112.50	52,739.72
11/01/2016	Invoice	1633	Services	Emailed opposing counsel again for times to meet and confer. Began research on cases where motion was stricken for failure to comply with L.R. 7-3, meet and confer.	0.75	150.00	112.50	52,852.22
11/01/2016	Invoice	1633	Services	More research on 7-3 cases, most allow further filing to show good cause. Calls with Carlos and Linda	8.00	150.00	1,200.00	54,052.22

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				regarding the Court's treatment of the improper filing date. Emailed all to discuss plan and get on the same page for response. Drafted procedural issues arguments, researched striking motions based on failure to confer, added more discussion of the court's recent action in taking motions on submission.				
11/01/2016	Invoice	1633	Services	Revise letter to OC Leichter re: Motion for Sanctions; Revise Motions to Strike; Case research on Motion for Santions	4.00	250.00	1,000.00	55,052.22
11/01/2016	Invoice	1633	Services	Researched and drafted FRCP 17 argument re: joining parties requiring honest mistake. GTM with Carlos and Linda to discuss response to Court's action re: motion submission dates.	4.75	150.00	712.50	55,764.72
11/01/2016	Invoice	1633	Services	Drafting FRCP Rule 17 argument section, edited entire draft thus far for substance and accuracy.	4.25	150.00	637.50	56,402.22
11/01/2016	Invoice	1633	Services	Draft Motion for Sanctions for DPI v. Robinson et al. 2 email to C Leyva for review	2.25	250.00	562.50	56,964.72
11/01/2016	Invoice	1633	Services	Continue draft Motion for Sanctions in Robinson 1, send to C. Leyva for review	2.00	250.00	500.00	57,464.72
11/01/2016	Invoice	1633	Services	Final proof of all motions before Linda files them. Worked out issues with proposed order for Robinson II with Linda re: Leichter's conflict of requesting amendment in Robinson I and simply judgment in Robinson II. Call with Linda re: conference with opposing counsel about ex parte motion to strike.	3.25	150.00	487.50	57,952.22
11/01/2016	Invoice	1633	Services	Draft Notice of Clarification on DPI v. Patrick 1; send to CL and JTN for review; make revisions draft Notice of Clarification on DPI v. Patrick 2; file	1.50	250.00	375.00	58,327.22
11/01/2016	Invoice	1633	Services	Proofed Jones and Robinson II motions for sanctions before Linda's filing.	2.25	150.00	337.50	58,664.72
11/01/2016	Invoice	1633	Services	Draft Motion for Sanctions for DPI v. Jones, email to C Leyva for review	1.25	250.00	312.50	58,977.22
11/01/2016	Invoice	1633	Services	Finish Motion for Sanctions and forward to C. Leyva	1.00	250.00	250.00	59,227.22
11/01/2016	Invoice	1633	Services	Review Mtn for Sanctions and letter to opposing counsel re: same and discuss with CL; review Motion to Strike DPI v. Patrick 1	0.75	250.00	187.50	59,414.72
11/01/2016	Invoice	1633	Services	Analyzed opposition to our M2 strike DPI's motion to join Melissa Scott and amend its complaint in Robinson I and Jones, and for entry of judgment in Robinson II.	1.25	150.00	187.50	59,602.22
11/01/2016	Invoice	1633	Services	Draft and file Notice of Clarification	0.50	250.00	125.00	59,727.22
11/01/2016	Invoice	1633	Services	Reviewed and revised DDRM's Rule 11 motion; sent email correspondence to LSM regarding	0.50	250.00	125.00	59,852.22

DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
12/03/2016	Invoice	1642	Services	same. Annotated opposing counsel's response to DDRM Appeal's Brief in preparation for 9TH Circuit Oral Argument; sent LSM email correspondence regarding same.	1.50	250.00	375.00	60,227.22
12/03/2016	Invoice	1642	Services	Reviewed Carlos and Linda's annotations to DPI's response brief, reviewed our reply to prepare for oral argument discussion.	0.75	150.00	112.50	60,339.72
12/03/2016	Invoice	1642	Services	Review Respondant's brief and annotate discuss appellate argument with Carlos	1.00	250.00	250.00	60,589.72
12/03/2016	Invoice	1642	Services	T/C with Carlos and JTN regarding arguments and outline/plan for oral argument at 9th circuit	1.00	250.00	250.00	60,839.72
12/03/2016	Invoice	1642	Services	Phone call with LSM to discuss 9th Circuit Oral argument strategy.	0.25	250.00	62.50	60,902.22
01/02/2017	Invoice	1656	Services	Draft Opposition to Plaintiff's Motion for Leave to Amend and Motion for Entry of Judgment; file Oppot to Motion for Entry of Judgment	2.00	250.00	500.00	61,402.22
01/02/2017	Invoice	1656	Services	Pulled and reviewed latest docket sheet to frame latest electronic order that reset dates.	0.10	150.00	15.00	61,417.22
01/02/2017	Invoice	1656	Services	Finalize motions for sanctions; draft notices of motions, proposed orders granting motions, notices of lodgment of proposed orders; file motions; review guidelines for oral argument on appeal and complete and file Acknowledgment of Hearing Notice	2.00	250.00	500.00	61,917.22
01/02/2017	Invoice	1656	Services	Reviewed, edited (rephrased language, added cites, etc.), and proofed Jones' opposition to motion for leave to amend complaint. Reviewed, edited (rephrased language, added cites, etc.), and proofed Robinson's opposition to motion for leave to amend complaint in Robinson I. Pulled opposition docs from PACER, noticed a problem with the Robinson I filing and contacted Linda to correct.	2.25	150.00	337.50	62,254.72
01/02/2017	Invoice	1656	Services	Draft Opposition to Plaintiff's Motion for Leave to Amend	1.00	250.00	250.00	62,504.72
01/02/2017	Invoice	1656	Services	Finish drafting Reply in Support of Mtn for Sanctions; forward to Amelia for review/revision; draft proposed order	1.00	250.00	250.00	62,754.72
01/02/2017	Invoice	1656	Services	Compiled arguments from opposing motions to amend, for final judgment, and previous argument in response, for Linda's use in opposing DPI's current wave motions to amend.	1.50	150.00	225.00	62,979.72
01/02/2017	Invoice	1656	Services	Draft Reply in Support of Mtn for Sanctions and proposed order.	0.75	250.00	187.50	63,167.22
01/02/2017	Invoice	1656	Services	Finalize motion for sanctions; draft notice of motion, proposed order granting motion, notice of lodgment of proposed order; file motion	0.75	250.00	187.50	63,354.72
01/02/2017	Invoice	1656	Services	Draft Reply in Support of Mtn for	0.50	250.00	125.00	63,479.72

DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
01/02/2017	Invoice	1656	Services	Sanctions Jones case. Revise and file Opposition to Plaintiff's Motion for Leave to Amend	0.40	250.00	100.00	63,579.72
01/02/2017	Invoice	1656	Services	File Replies in Support of Motions for Sanctions and Proposed Orders; send courtesy copies to judge.	0.40	250.00	100.00	63,679.72
01/02/2017	Invoice	1656	Services	Call with Linda re: court's latest electronic order rescheduling dates for oppositions and replies, approach to said documents.	0.50	150.00	75.00	63,754.72
01/02/2017	Invoice	1656	Services	Revise and file Opposition to Plaintiff's Motion for Leave to Amend	0.30	250.00	75.00	63,829.72
01/02/2017	Invoice	1656	Services	Pulled all latest Dolores press filings (oppositions to motions for sanctions in each of the three cases), and reviewed the opposition.	0.50	150.00	75.00	63,904.72
01/02/2017	Invoice	1656	Services	Reviewed and revised DDRM proposed order corresponding to DDRM M4 Rule 11 sanctions; email correspondence to LSM regarding same.	0.25	250.00	62.50	63,967.22
01/02/2017	Invoice	1656	Services	Review Opposition to Motion for Sanctions and Dolores Press, Inc.'s Reply in Support of Motion for Leave.	0.25	250.00	62.50	64,029.72
01/02/2017	Invoice	1656	Services	File Reply in Support of Motion for Sanctions and Proposed Orders; send courtesy copies to judge; Jone case.	0.25	250.00	62.50	64,092.22
01/02/2017	Invoice	1656	Services	Review Oppositions to Motions for Sanctions in both Dolores Press, Inc. v. Patrick Robinson et. al. cases, read cited cases and begin drafting reply; read Dolores Press, Inc.'s Replies in Support of Motion for Leave in both cases.	2.00	250.00	500.00	64,592.22
02/02/2017	Invoice	1672	Services	Watched and took notes on three 9th Circuit oral argument videos and one 2d Circuit argument to prepare for our own. Reread appellate briefs to reacquaint myself with the details of our arguments and appellee's positions.	6.00	150.00	900.00	65,492.22
02/02/2017	Invoice	1672	Services	Checked and renamed case cited in all appellate briefs Amelia provided, sent zip to Linda.	0.25	150.00	37.50	65,529.72
02/02/2017	Invoice	1672	Services	Practice and revise oral argument. Record and email to C. Leyva and J. Nelson for critique and revision.	3.00	250.00	750.00	66,279.72
02/02/2017	Invoice	1672	Services	Researched appeal timeliness cases in 9th Circuit, LRAs, etc. for motion for judicial notice. Calculated dates for each final order in all DPI's cases. Pulled and read latest orders denying motions for sanctions. Created skeletons for all three motions for judicial notice to 9th Circuit.	4.75	150.00	712.50	66,992.22
02/02/2017	Invoice	1672	Services	Drafted requests for judicial notice to Ninth Circuit. Downloaded and read opposition to motion for judicial notice. Email stream with Carlos and Linda re:	4.75	150.00	712.50	67,704.72

DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
				approach for motion to 9th Circuit. Edited response letter to opposing counsel re: consolidating appeals. Calls with Carlos and Linda to confirm filing procedures, letter finalization, and motion approach for 9th Circuit. Started revising requests for judicial notice to be motions to dismiss for lack of jurisdiction.				
02/02/2017	Invoice	1672	Services	Reviewed and annotated opposing counsel's Response brief. Reviewed and annotated DDRM's brief. Outline of DDRM's OA; sent LSM email correspondence regarding same. Drafted, reviewed, and revised outline section discussing what is NOT at Issue in the current Appeal; sent LSM email correspondence regarding same. Read and responded to LSM's email correspondence discussing my outline.	2.50	250.00	625.00	68,329.72
02/02/2017	Invoice	1672	Services	Review Dolores Press, Inc.'s Opposition to Request for Judicial Notice. Read meet and confer letters from Leichter re: Dolores Press, Inc.'s plan to file a Request for Judicial Notice in Robinson et. al.'s pending appeal, and a Motion for Consolidation of the four pending appeals. Research District Court and Appellate Court jurisdictions and best way to object to Dolores Press Inc.'s pending appeals. Email and telephone conference with C. Leyva and J. Nelson about how to respond to meet and confer letters. Draft and email response to meet and confer letters	2.50	250.00	625.00	68,954.72
02/02/2017	Invoice	1672	Services	GTM with Carlos/Linda to exchange initial thoughts and lay out preparation trail for oral argument. Listened and took notes on 9th circuit oral argument videos to prepare for our oral argument in February. Compiled full list of cases cited in all briefs, marked the ones Linda has indicated she already has, and got back to her regarding an extra case in her list before pulling all decisions from PACER. Emailed Amelia to explain case list assignment and setup meeting re: same.	4.00	150.00	600.00	69,554.72
02/02/2017	Invoice	1672	Services	Continue reviewing appellate briefs and supporting case law.	2.00	250.00	500.00	70,054.72
02/02/2017	Invoice	1672	Services	Watch 9th Circ appellate argument videos and research panel assignment and check calendar for status of oral argument, re-read oral argument guidelines	2.00	250.00	500.00	70,554.72

DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
02/02/2017	Invoice	1672	Services	Completed ECF registration steps for 9th Circuit, prepared application and oath for admission to 9th Circuit bar, calendared Jones appeal dates and attempted to pull mediation form, informed Carlos/Linda of dates and status of form. GTM with Carlos/Linda to plan approach for mediation questionnaires and motions for judicial notice (reviewing, inter alia, FRAP Rule 4 provisions).	3.00	150.00	450.00	71,004.72
02/02/2017	Invoice	1672	Services	Finished listening to a couple of 9th Circuit Oral arguments. Drafted, reviewed, and revised Oral Argument preparation plan; sent email correspondence to JTN and LSM regarding same. Responded to LSM's email correspondence pursuant to oral argument.	1.50	250.00	375.00	71,379.72
02/02/2017	Invoice	1672	Services	Continue revising and begin practicing oral argument	1.50	250.00	375.00	71,754.72
02/02/2017	Invoice	1672	Services	Conference call with C. Leyva and J. Nelson re: responses to mediation questionnaires and supplemental request for judicial notice re: untimely filing and relevant Federal Rules. Draft Mediation Questionnaires and sent to C. Leyva for review; file.	1.50	250.00	375.00	72,129.72
02/02/2017	Invoice	1672	Services	Review Doc's Dream appellate brief and supporting cases.	1.00	250.00	250.00	72,379.72
02/02/2017	Invoice	1672	Services	Review appellate prep materials provided by 9th Circ. Appellate attorney	1.00	250.00	250.00	72,629.72
02/02/2017	Invoice	1672	Services	Outline arguments/case law. Identify which portions are mute. Exchange emails with Carlos re: Oral argument prep.	1.00	250.00	250.00	72,879.72
02/02/2017	Invoice	1672	Services	Begin revising oral argument; Emails/telephone conference with Carlos	1.00	250.00	250.00	73,129.72
02/02/2017	Invoice	1672	Services	Review Dolores Press, Inc. Notices of Appeal and Appellate schedule filings; discuss filing Requests for Judicial Notice of Appellate Deadline; Review and file Requests for Judicial Ntc.	1.00	250.00	250.00	73,379.72
02/02/2017	Invoice	1672	Services	Continue revising oral argument and incorporate cites	1.00	250.00	250.00	73,629.72
02/02/2017	Invoice	1672	Services	Gather NOAs and Judgment Orders and sent to JTN to prepare M2S same. Researched FRCP Rule 12(f) for addition grounds for striking pleadings. Downloaded and file Mediation Orders. Downloaded and filed NOAs. Several email correspondences with JTN and LSM regarding Notice to District Court regarding late appeal and strategy for same.	0.75	250.00	187.50	73,817.22

DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
02/02/2017	Invoice	1672	Services	Reviewed Notices of missed appeal dates; email correspondence with JTN and LSM regarding same. Finished adding to and editing oral argument stream of consciousness summary. Sent to Linda for review. Searched for cases Amelia couldn't find and assigned her to try again.	1.25	150.00	187.50	74,004.72
02/02/2017	Invoice	1672	Services	Listened to and took notes on Linda's oral argument "cold panel" recording. Annotated response brief to create mock argument for opposing side in oral argument prep. Calls discussing potential issues the court may focus on in oral argument with Linda/Carlos.	1.25	150.00	187.50	74,192.22
02/02/2017	Invoice	1672	Services	DDRM GTM with LSM and JTN to review Oral Argument ("OA") preparation plan.	0.50	250.00	125.00	74,317.22
02/02/2017	Invoice	1672	Services	Legal research regarding timeliness of a Notice of Appeal ("NOA"); conference call with JTN and LSM to regarding same.	0.50	250.00	125.00	74,442.22
02/02/2017	Invoice	1672	Services	Several email correspondences and phone calls with JTN and LSM regarding how to proceed with M2D appeals; legal research regarding same.	0.50	250.00	125.00	74,567.22
02/02/2017	Invoice	1672	Services	Call with Carlos re: oral argument preparation.	0.75	150.00	112.50	74,679.72
02/02/2017	Invoice	1672	Services	Listened and took notes on 9th circuit oral argument videos to prepare for our oral argument in February.	0.50	150.00	75.00	74,754.72
02/02/2017	Invoice	1672	Services	Drafted motions for judicial notice re: timeliness of DPI appeal. Drafted, edited, commented on oral argument summary. Reviewed Linda's latest research re: appellate deadlines and called her regarding the same. Prepared mock appellee argument for oral argument "cold panel" meeting next week.	6.00	150.00	900.00	75,654.72
03/01/2017	Invoice	1685	Services	GTM with Carlos re: approach to Robinson II appeal (res judicata, collateral estoppel).	0.50	150.00	75.00	75,729.72
03/01/2017	Invoice	1685	Services	File Motions Dismiss Dolores Press, Inc. v Patrick Robinson, et. al. 1, and Dolores Press, Inc. v. Bobbi Jones appeals	0.25	250.00	62.50	75,792.22
03/01/2017	Invoice	1685	Services	Reviewed documents and outlined reply to DPI's opposition to our motion to dismiss.	0.75	150.00	112.50	75,904.72
03/01/2017	Invoice	1685	Services	Reviewed DPI oppositions to our motions to dismiss the appeals. Call with Linda to discuss approach to most recent motions for judicial notice and our arguments to dismiss Robinson II.	0.75	150.00	112.50	76,017.22
03/01/2017	Invoice	1685	Services	Review/revise replies to Motions to Dismiss and file.	0.50	250.00	125.00	76,142.22
03/01/2017	Invoice	1685	Services	Email mediator pursuant to Court	0.50	250.00	125.00	76,267.22

DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
03/01/2017	Invoice	1685	Services	order, regarding cases' suitability for mediation for Dolores Press, Inc. v. Patrick Robinson 1 and 2, and Dolores Press Inc. v. Jones. Review drafts of Motions to Dismiss Dolores Press, Inc. v Patrick Robinson, et. al. 1, and Dolores Press, Inc. v. Bobbi Jones appeals	0.50	250.00	125.00	76,392.22
03/01/2017	Invoice	1685	Services	Revise draft Motions to Dismiss Dolores Press, Inc. v Patrick Robinson, et. al. 1, and Dolores Press, Inc. v. Bobbi Jones appeals; sent to JT Nelson for review	1.00	250.00	250.00	76,642.22
03/01/2017	Invoice	1685	Services	Reviewed and took notes on DPI oppositions to our motions to dismiss the Robinson 1 and Jones appeals, respectively. Call with Linda re: drafting order of replies. Found and sent old first-to-file research to Linda.	2.00	150.00	300.00	76,942.22
03/01/2017	Invoice	1685	Services	Conversation with LSM regarding the Ninth Circuit's Order remanding to the District Court instructing the DC to grant leave to amend. Read all filings issued by the Ninth Circuit.	1.25	250.00	312.50	77,254.72
03/01/2017	Invoice	1685	Services	Read cases on first to file rule; Receive and review Dolores Press Inc.'s Responses to Motions to Dismiss; draft email to Carlos and John re: DPI's arguments and our potential responses	2.00	250.00	500.00	77,754.72
03/01/2017	Invoice	1685	Services	Review Order Granting Dismissal of Dolores Press, Inc. v. Patrick Robinson et. al.; research First to file rules as applicable to appeals pending in 9th Circuit; research Federal Rules of Appellate Procedure for deadlines for Motion to Consolidate and Motion to Dismiss.	2.00	250.00	500.00	78,254.72
03/01/2017	Invoice	1685	Services	Conducted further research on relationship between appellate deadline triggers and final orders that require separate documents. Drafted motion to dismiss for lack of jurisdiction in Robinson I and Jones cases. Proofed motions and docket cites. Created exhibits for motions. Email stream and call with Carlos to discuss Robinson II appeal timeliness.	5.50	150.00	825.00	79,079.72
03/01/2017	Invoice	1685	Services	Drafted replies to DPI's oppositions, Three calls with Linda re: questions about and edits of the replies,	6.25	150.00	937.50	80,017.22
03/01/2017	Invoice	1685	Services	Researched caselaw for reply in support of motions to dismiss appeals, Call with Linda re: progress on replies. Drafted replies to DPI's oppositions in Robinson I and Jones appeals.	8.50	150.00	1,275.00	81,292.22
03/01/2017	Invoice	1685	Services	Called Linda regarding DDRM and	0.10	75.00	7.50	81,299.72

DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
03/01/2017	Invoice	1685	Services	told her what Carlos wanted her to do. She told me she wanted to speak to him regarding a M2D and told her Carlos could be reached via his cell. Edited and proofed motions to dismiss Robinson I and Jones appeals for lack of jurisdiction. Looked up pinpoint cite for additional case Linda added. Sent for filing.	0.50	150.00	75.00	81,374.72
03/31/2017	Invoice	1713	Services	Reviewed and revised LSM's Reply in support of our M2D R2 in the Ninth Circuit.	0.50	250.00	125.00	81,499.72
03/31/2017	Invoice	1713	Services	Draft revised First Amended Complaint in Doc's Dream v. DPI and Melissa Scott	0.40	250.00	100.00	81,599.72
03/31/2017	Invoice	1713	Services	Discussed comparison of copyrights listed in Doc's Dream v. DPI Exhibit A and those included in DPI v. Patrick Robinson, et. al 2 First Amended Complaint and affidavit of Patrick Robinson for Reply in Support of Motion to Dismiss with Martin Gwynn;	0.25	250.00	62.50	81,662.22
03/31/2017	Invoice	1713	Services	Spoke with Patrick regarding the number of contributors he had and Addison. Sent information to Carlos for review. Found Addison on the internet and sent Carlos and email to see if he wanted me to contact him. Spoke with Linda about the list she emailed twice when we were on the phone, no good. Sent a test email to which she replied and also attached the document and they both came through. I'm baffled.	0.50	75.00	37.50	81,699.72
03/31/2017	Invoice	1713	Services	Review affidavit of Patrick Robinson; Review FUMS10 video for alleged copyright infringement; telephone conference with Carlos Leyva re: Reply in Support of Motion to Dismiss and FUMS video	0.50	250.00	125.00	81,824.72
03/31/2017	Invoice	1713	Services	Sent email correspondence to MFG regarding verifying "new" registration in duplicate complaint with "original" registrations in the Archive. Follow-up conversation regarding getting Archive information from Vulkan Dog.	0.50	250.00	125.00	81,949.72
03/31/2017	Invoice	1713	Services	Phone call and GTM with LSM regarding revising Complaint as per Court's Order; phone call with MFG regarding same.	0.50	250.00	125.00	82,074.72
03/31/2017	Invoice	1713	Services	Meeting with Carlos to discuss strategy for drafting the First Amended Complaint in Doc's Dream v. DPI and Melissa Scott.	0.50	250.00	125.00	82,199.72
03/31/2017	Invoice	1713	Services	Conversation with LSM regarding our strategic approach for M2D of Robinson II; sent email correspondence correspondence regarding FRCP Rule 15/Rule 16 analysis to same.	0.50	250.00	125.00	82,324.72
03/31/2017	Invoice	1713	Services	Read and responded to email	0.75	250.00	187.50	82,512.22

DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
				correspondence related to "VulcanDog's" affidavit; sent email correspondence to LSM regarding same. Sent LSM latest copy of Patrick's affidavit. Conference call with LSM to discuss Reply and Amend strategy going forward.				
03/31/2017	Invoice	1713	Services	Begin outlining Reply in Support of Motion to Dismiss DPI v. Patrick Robinson, et. al. 2;	0.75	250.00	187.50	82,699.72
03/31/2017	Invoice	1713	Services	Leave vm for Judge Real's chambers re: timing of filing First Amended Complaint in Doc's Dream v. DPI, et. al.; receive and review Mandate re: remand to district court; receive and review DPI's Response in Opposition to Motion to Dismiss DPI v. Patrick Robinson, et. al. 2;	1.00	250.00	250.00	82,949.72
03/31/2017	Invoice	1713	Services	Continue Drafting revised First Amended Complaint. Send to Carlos for review	1.00	250.00	250.00	83,199.72
03/31/2017	Invoice	1713	Services	Revise Motion to Dismiss and update Exhibits; File	1.00	250.00	250.00	83,449.72
03/31/2017	Invoice	1713	Services	Review FRCP 15 and 16 analysis for Motion to Dismiss DPI v. Robinson et. al. II.	1.00	250.00	250.00	83,699.72
03/31/2017	Invoice	1713	Services	Review consolidation statute; research cases; outline arguments for opposition	1.50	250.00	375.00	84,074.72
03/31/2017	Invoice	1713	Services	Continue Drafting Motion to Dismiss DPI v. Robinson et. al. II	1.50	250.00	375.00	84,449.72
03/31/2017	Invoice	1713	Services	Compared the CRR's in the original complaint EX A to the listing in Document 28-1 none of the CRR's in 28-1 were listed in EX A. Randomly tested 28-1 CRR's and they were filed after the original complaint Research the origin of EX A and came up with Volcano Dog. Spoke with Patrick to confirm my impression that that was where the listing in EX A came from, also discussed Addison Backman with Patrick. Created an email to Volcano Dog asking him to attest to how and why he created the listing. Sent to Carlos to review. Then sent the email. Called and emailed Linda regarding DDRM. Spoke to Linda she asked me to have Patrick send the snippet used in YouTube to her. I contacted Patrick and he is doing so	6.50	75.00	487.50	84,937.22
03/31/2017	Invoice	1713	Services	TC with CAL re: research on first to file rule; review cases cited by opposing counsel; research on first to file rule and whether it requires intrajurisdictional actions; research on dismissal under FRCP 42	2.00	250.00	500.00	85,437.22
03/31/2017	Invoice	1713	Services	Start drafting oppositions to Dolores	3.00	250.00	750.00	86,187.22

DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
03/31/2017	Invoice	1713	Services	Press Inc's Motions to Consolidate Begin Drafting Motion to Dismiss DPI v. Robinson et. al. II; prepare exhibits.	3.00	250.00	750.00	86,937.22
03/31/2017	Invoice	1713	Services	Read relevant cases; find additional cases applying first to file rule within same court/jurisdiction; get copyright scenes a faire and fair use case cites/quotes; draft Reply in Support of Motion to Dismiss	6.00	250.00	1,500.00	88,437.22
05/01/2017	Invoice	1716	Services	Proofed the Amended DDRM complaint. Revised Ex L to comply with the language, made changes, challenged p 16 with the robots text statement, crosschecked all exhibits and corrected same. Sent to Carlos for review.	6.25	75.00	468.75	88,905.97
05/01/2017	Invoice	1716	Services	Further revision of Draft First Amended Complaint, discuss timing and exhibits with Carlos and whether any additional facts/registrations needed to be added to the First Amended Complaint; verify and collect exhibits and send all to Carlos for review/acceptance.	1.50	250.00	375.00	89,280.97
05/01/2017	Invoice	1716	Services	Started working on the DDRM CRR abstracts from EX A. Spoke with Linda regarding the CRR Abstracts so we were both on the same page.	4.75	75.00	356.25	89,637.22
05/01/2017	Invoice	1716	Services	Continued and completed working on the DDRM CRR abstracts (53 in total) from EX A. Highlighted al of MS's in yellow. Sent copy to Carlos and Linda.	4.50	75.00	337.50	89,974.72
05/01/2017	Invoice	1716	Services	Final review/edit of Opposition to Motion to Consolidate; file Opposition.	1.00	250.00	250.00	90,224.72
05/01/2017	Invoice	1716	Services	Review/revise draft First Amended Complaint; discuss Exhibits A and M with Martin; discuss whether to keep Exhibit L and additional revision with Carlos.	1.00	250.00	250.00	90,474.72
05/01/2017	Invoice	1716	Services	Final review/edit of First Amended Complaint and file.	1.00	250.00	250.00	90,724.72
05/01/2017	Invoice	1716	Services	Reviewed MFG's annotations to the FAC; email correspondence regarding scheduling a GTM to discuss modifications. Various email correspondences with LSM and MFG to discuss Doc's abstracts being pulled from the USCO website AND to discuss First Amended Complaint ("FAC") strategy.	0.75	250.00	187.50	90,912.22
05/01/2017	Invoice	1716	Services	Revised John Nelson's request to withdraw. Reviewed and revised LSM's motion to consolidation; email correspondence to LSM and AGE regarding same.	0.50	250.00	125.00	91,037.22
05/01/2017	Invoice	1716	Services	Reviewed and annotated FAC and sent LSM email correspondence regarding same.	0.50	250.00	125.00	91,162.22

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05/01/2017	Invoice	1716	Services	Revise draft complaint and return to Carlos Leyva.	0.50	250.00	125.00	91,287.22
05/01/2017	Invoice	1716	Services	Conducted final proof of DDRM Complaint and ensured Exhibits were correctly cited and accurate.	1.50	75.00	112.50	91,399.72
05/01/2017	Invoice	1716	Services	Read and responded to John Nelson's request to complete my part of his withdrawal form.	0.25	250.00	62.50	91,462.22
05/01/2017	Invoice	1716	Services	Read and filed Court's Order reopening the case. April 20, 2017 deadline to file FAC.	0.25	250.00	62.50	91,524.72
05/01/2017	Invoice	1716	Services	Carlos asked me to carry out a final proofing for Linda's Opposition to Motion to Consolidate. I sent it both to Linda and Carlos once it was completed.	0.75	75.00	56.25	91,580.97
05/01/2017	Invoice	1716	Services	Same GTM review of the DDRM Amended complaint.	0.50	75.00	37.50	91,618.47
05/01/2017	Invoice	1716	Services	Spoke with the CoC CDCA regarding the Bobbi Jones case. Clarified that John was no longer associated with DBLG and Jones was represented by Linda of counsel to DBLG. The issue presented itself as John's letter was signed John Nelson Cyber Law and the was not intelligent interpretation that he was formally with DBLG.	0.25	75.00	18.75	91,637.22
06/02/2017	Invoice	1724	Services	Begin drafting m2d counter/third party claims	4.00	250.00	1,000.00	92,637.22
06/02/2017	Invoice	1724	Services	Call with Carlos to discuss DDRM proofing assignment.	0.10	75.00	7.50	92,644.72
06/02/2017	Invoice	1724	Services	Create Table of Contents/Table of Authorities; revise draft Motion to Dismiss;	3.00	250.00	750.00	93,394.72
06/02/2017	Invoice	1724	Services	Final review of Motion to Dismiss Counter and Third Party Claims, prepare exhibits, file	2.50	250.00	625.00	94,019.72
06/02/2017	Invoice	1724	Services	Research cases on actually litigated and elements of res judicata and collateral estoppel; prepare Motion to Dismiss outline.	2.00	250.00	500.00	94,519.72
06/02/2017	Invoice	1724	Services	Further research and draft nullity argument send revised draft Motion to Dismiss to Carlos Leyva for review.	2.00	250.00	500.00	95,019.72
06/02/2017	Invoice	1724	Services	Research/review cases on collateral estoppel for Motion to Dismiss Cross-Complaint.	1.50	250.00	375.00	95,394.72
06/02/2017	Invoice	1724	Services	Reviewed and annotated principal cases sent by LSM as well as argument chart; email correspondence to LSM regarding same.	1.25	250.00	312.50	95,707.22
06/02/2017	Invoice	1724	Services	Review/annotate DPI opposition to Motion to Dismiss counter/third party claims; send to C. Leyva for review/discussion of arguments in reply.	1.25	250.00	312.50	96,019.72
06/02/2017	Invoice	1724	Services	Reviewed and annotated LSM's M2D draft pursuant to DPI's counterclaims.	0.75	250.00	187.50	96,207.22
06/02/2017	Invoice	1724	Services	Various email correspondences with	0.75	250.00	187.50	96,394.72

DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
				LSM regarding M2D. Read and annotated revised M2D; sent email correspondence to LSM regarding same.				
06/02/2017	Invoice	1724	Services	Prepare and file Proposed Order Granting Motion to Dismiss Counterclaims; prepare and file notice of change of address notices in all Dolores Press related cases.	0.75	250.00	187.50	96,582.22
06/02/2017	Invoice	1724	Services	DDRM M2 proofing and verification of exhibit/case/statute/table of contents accuracy.	2.00	75.00	150.00	96,732.22
06/02/2017	Invoice	1724	Services	FINAL QA proof of DDRM M2D counterclaims; sent email correspondence to AGE regarding same.	0.50	250.00	125.00	96,857.22
06/02/2017	Invoice	1724	Services	Receive and respond to correspondence from Opposing Counsel re: continuance of Motion to Dismiss hearing	0.40	250.00	100.00	96,957.22
06/02/2017	Invoice	1724	Services	Read and responded to email correspondence from LSM regarding moving forward with M2D.	0.25	250.00	62.50	97,019.72
06/02/2017	Invoice	1724	Services	Receive and respond to Stipulation to Continue hearing date for Motion to Dismiss.	0.25	250.00	62.50	97,082.22
06/02/2017	Invoice	1724	Services	Replied to Linda's question about Addison who and what he did for Doc and his unwillingness to become involved and our belief that he is also volcano dog. Reviewed all VD correspondence. CC to Carlos	0.50	75.00	37.50	97,119.72
06/02/2017	Invoice	1724	Services	Finish draft of Motion to Dismiss counter/third party claims and forward to Carlos Leyva for review.	3.00	250.00	750.00	97,869.72
07/03/2017	Invoice	1735	Services	Drafted, reviewed, and revised Notice of Judicial Notice; sent AGE email correspondence to proof; sent LSM email correspondence to File.	1.50	250.00	375.00	98,244.72
07/03/2017	Invoice	1735	Services	Revise draft Reply in Support of Motion to Dismiss, prepare exhibits, and file; send conformed copies to courier for delivery of chambers copies; telephone conference with C. Leyva re: 26(f) scheduling report and meeting with opposing counsel; email opposing counsel re: same.	2.00	250.00	500.00	98,744.72
07/03/2017	Invoice	1735	Services	Start draft Reply in Support of Motion to Dismiss	1.00	250.00	250.00	98,994.72
07/03/2017	Invoice	1735	Services	Reviewed LSM's notes on Reply to DPI's response and made appropriate annotations; sent email correspondence to LSM regarding same.	0.75	250.00	187.50	99,182.22
07/03/2017	Invoice	1735	Services	Telephone conference with Christine in Judge Real's requirement of "in- person" 26(f) meeting; telephone conference with C. Leyva re: travel to LA for meeting with opposing counsel re: 26(f) report; talk to opposing counsel re: scheduling same.	0.50	250.00	125.00	99,307.22
07/03/2017	Invoice	1735	Services	Reviewed and revised FRCP Rule 26 Report prepared by LSM; email	0.50	250.00	125.00	99,432.22

DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
				correspondence to LSM regarding same.				
07/03/2017	Invoice	1735	Services	Reviewed and revised Joint Rule 26 report; email correspondence to LSM regarding same.	0.25	250.00	62.50	99,494.72
07/03/2017	Invoice	1735	Services	Judicial Notice Counterclaims proofing.	0.50	75.00	37.50	99,532.22
07/03/2017	Invoice	1735	Services	Leave voicemail with Judge Real's chambers re: clarification on 26(f) report "in-person" meeting requirement	0.10	250.00	25.00	99,557.22
07/03/2017	Invoice	1735	Services	Email correspondence with opposing counsel re: meeting to discuss 26(f) report	0.10	250.00	25.00	99,582.22
07/03/2017	Invoice	1735	Services	Called Patrick and explained what is going on and what will happen if the DEC Action is in his favor. I also explained that Mellissa may choose to appeal the Dec Action and this could go on for 2 more years.	0.25	75.00	18.75	99,600.97
07/03/2017	Invoice	1735	Services	Draft initial disclosures and send to C. Leyva for review	1.50	250.00	375.00	99,975.97
07/03/2017	Invoice	1735	Services	Review joint 26f report; meet and confer with opposing counsel Leichter; discuss with C. Leyva; revise 26f report and file	2.50	250.00	625.00	100,600.97
				Review joint 26f report; meet and confer with opposing counsel Leichter; discuss with C. Leyva; revise 26f report and file				
07/03/2017	Invoice	1735	Services	Review joint 26f report; meet and confer with opposing counsel Leichter; discuss with C. Leyva; revise 26f report and file	2.50	250.00	625.00	101,225.97
				Draft Joint 26(f) Report, send to C. Leyva for review; send to opposing counsel for input.				
07/03/2017	Invoice	1735	Services	Meet with K. Leichter to meet and confer re: 26(f) report and edit draft report. Drive to Los Angeles and back for mandatory in person meeting with K. Leichter to discuss 26(f)	3.50	250.00	875.00	102,100.97
07/03/2017	Invoice	1735	Services	Revise req't judicial ntc prepare exhibits and file in all 3 appeals; Finish drafting Reply in Support of Motion to Dismiss.	4.00	250.00	1,000.00	103,100.97
07/24/2017	Invoice	1743	Services	Begin drafting discovery to Melissa Scott	0.50	250.00	125.00	103,225.97
07/24/2017	Invoice	1743	Services	Email K. Leichter re: status of Dolores Press, Inc.'s initial disclosures; draft Requests for Admissions, Requests for Production of Documents, and Interrogatories from Doc's Dream, LLC to Dolores Press, Inc.	3.50	250.00	875.00	104,100.97
07/24/2017	Invoice	1743	Services	Revise draft discovery to Melissa Scott and Dolores Press, Inc. add additional requests for production of documents - confirm titles of Dr. Scott's videos and identify copyright registration numbers	0.50	250.00	125.00	104,225.97
07/24/2017	Invoice	1743	Services	Revise and email initial disclosures to H. Leichter	0.40	250.00	100.00	104,325.97

DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
07/24/2017	Invoice	1743	Services	Receive and review Dolores Press, Inc. and Melissa Scott's initial disclosures. Discuss with C. Leyva.	0.40	250.00	100.00	104,425.97
07/24/2017	Invoice	1743	Services	Draft email to C. Leyva re: excerpt from Dr. Scott video wherein he discusses satellite dishes being given to pastors for free in order for them to be able to view recorded and live broadcasting of Dr. Scott's ministry and what discovery requests should be sent in relation thereto.	0.40	250.00	100.00	104,525.97
07/24/2017	Invoice	1743	Services	Reviewed and made suggestions to DDRM discovery requests and sent to Carlos for review.	1.25	75.00	93.75	104,619.72
07/24/2017	Invoice	1743	Services	Review feedback on discovery to Dolores Press, Inc. and Melissa Scott. Speak with Carlos about revisions and service.	0.30	250.00	75.00	104,694.72
07/24/2017	Invoice	1743	Services	Receive and review order setting pre-trial and trial dates	0.25	250.00	62.50	104,757.22
07/24/2017	Invoice	1743	Services	Sent Patrick an email regarding initial disclosure address.	0.25	75.00	18.75	104,775.97
07/24/2017	Invoice	1743	Services	Serve initial disclosures on K. Leichter via USPS first class mail.	0.25	0.00	0.00	104,775.97
07/24/2017	Invoice	1743	Services	Reviewed DPI RFP's, RFA's and ROGGS, made changes and notes (TCO on) also sent a file from Docs tapes for review. Created discovery table for same. Sent to Carlos for review	1.75	75.00	131.25	104,907.22
07/24/2017	Invoice	1743	Services	Begin drafting discovery requests from Doc's Dream, LLC to Dolores Press, Inc.	0.75	250.00	187.50	105,094.72
07/24/2017	Invoice	1743	Services	Reviewed and revised first set of discovery requests to DPI.	1.00	250.00	250.00	105,344.72
07/24/2017	Invoice	1743	Services	Revise discovery requests, research copyright registration numbers for requested videos, draft certificates of service, telephone conference with C. Leyva re: inclusion/exclusion of some discovery requests; serve discovery on opposing counsel; receive email from opposing counsel re: initial disclosure documents.	2.50	250.00	625.00	105,969.72
07/24/2017	Invoice	1743	Services	Finish drafting discovery to Melissa Scott forward to C. Leyva for review.	0.50	250.00	125.00	106,094.72
08/29/2017	Invoice	1751	Services	File Robinson I Answering Brief; file request for entry of judgment in Doc's Dream, LLC v. Dolores Press, Inc. and Melissa Scott; upload and email proposed order on Request for Entry of Judgment to Judge Real; arrange for courtesy copy to be delivered to chambers; finish draft of Jones Answering Brief and forward to C. Leyva for review	4.00	250.00	1,000.00	107,094.72
08/29/2017	Invoice	1751	Services	Spoke Patrick regarding the lower courts ruling on claims and counter claims being dismissed. Sent Patrick a copy of the order.	0.25	75.00	18.75	107,113.47
08/29/2017	Invoice	1751	Services	Finish drafting Answering Brief in Robinson 1 forward to C. Leyva for editing.	3.50	250.00	875.00	107,988.47
08/29/2017	Invoice	1751	Services	Review Dolores Press, Inc. v.	3.00	250.00	750.00	108,738.47

DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
				Robinson, et. al. (2016) and Dolores Press, Inc. v. Jones Opening Appellate briefs and chart out arguments				
08/29/2017	Invoice	1751	Services	Revise/finalize Robinson I Answering Brief.	2.00	250.00	500.00	109,238.47
08/29/2017	Invoice	1751	Services	Telephone conference with C. Leyva re: status and judicial notice of ruling dismissing counter/third-party claims in Doc's Dream, LLC declaratory action; continue drafting Jones Answering Brief and reading cases.	2.00	250.00	500.00	109,738.47
08/29/2017	Invoice	1751	Services	QA proof of Robinson I response. Made numerous annotations and comments; sent email correspondence to MLS and LSM regarding same.	1.50	250.00	375.00	110,113.47
08/29/2017	Invoice	1751	Services	Review Dolores Press, Inc. v. Robinson, et. al. (2015) Opening Appellate brief and chart out arguments	1.50	250.00	375.00	110,488.47
08/29/2017	Invoice	1751	Services	Begin drafting Jones Answering Brief; Telephone conference with C. Leyva re: extending time to respond to discovery, timing of filing of Appellate response briefs, technical formatting of brief, and binding/service of brief after it is filed.respond to opposing counsel's request for additional time to respond to discovery.	1.40	250.00	350.00	110,838.47
08/29/2017	Invoice	1751	Services	Start reviewing cases to distinguish and formatting answering brief	1.00	250.00	250.00	111,088.47
08/29/2017	Invoice	1751	Services	Telephone conference with C. Leyva re: initial disclosures and discovery; review documents provided as part of Defendants' initial disclosures and create table of contents.	1.00	250.00	250.00	111,338.47
08/29/2017	Invoice	1751	Services	Phone call with LSM regarding DDRM strategy for responding to the three pending Appeals.	0.50	250.00	125.00	111,463.47
08/29/2017	Invoice	1751	Services	Review/Revise Appeal Brief	0.50	250.00	125.00	111,588.47
08/29/2017	Invoice	1751	Services	Reviewed and revised MLS's annotations to LSM Robinson I brief; sent email correspondence to LSM regarding same.	0.50	250.00	125.00	111,713.47
				Reviewed LSM's proposed motion/order for "Entry of Judgment;" sent LSM email correspondence regarding same.				
08/29/2017	Invoice	1751	Services	Phone call with slam to discuss DDRM Appeals Strategy.	0.50	250.00	125.00	111,838.47
08/29/2017	Invoice	1751	Services	Draft request for entry of judgment for dismissal of counter claims in Doc's Dream, LLC v. Dolores Press, Inc. et. al. and proposed order	0.50	250.00	125.00	111,963.47
08/29/2017	Invoice	1751	Services	Downloaded and briefly reviewed DPI's addition Rule 26 disclosures of over 1000 pages; sent email correspondence to MFG regarding same.	0.50	250.00	125.00	112,088.47
08/29/2017	Invoice	1751	Services	Web conference with Carlos Leyva and Martin Gwynn re: appellat briefs filed by Dolores Press, Inc. and M.	0.30	250.00	75.00	112,163.47

DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
08/29/2017	Invoice	1751	Services	Scott and responsive arguments Telephone conference with C. Leyva re: Court order granting Motion to Dismiss and requesting entry of judgment	0.20	250.00	50.00	112,213.47
08/29/2017	Invoice	1751	Services	Attended DPI GTM debrief took notes.	0.50	75.00	37.50	112,250.97
08/29/2017	Invoice	1751	Services	Draft Answering Brief in Dolores Press, Inc. v. Patrick Robinson, et. al. (Robinson 1)	4.00	250.00	1,000.00	113,250.97
10/01/2017	Invoice	1763	Services	Draft Answering Brief to Dolores Press, Inc., et. al. v. Patrick Robinson, et. al. (Robinson II) and send to C. Leyva for Review; telephone conference with C. Leyva re: response brief and Doc's Dream, LLC v. Dolores Press, Inc. et. al. next steps.	5.25	250.00	1,312.50	114,563.47
10/01/2017	Invoice	1763	Services	Spoke with Patrick, he had just came home from the hospital. Discussed the invoice balance due, his medical condition, his fund raising activities and the fact that Carlos would make a short MP4 outlining the case and where we stood. Relayed the information to Carlos via phone.	0.25	250.00	62.50	114,625.97
10/01/2017	Invoice	1763	Services	Revise/finalize Answering Brief to Robinson II; compile Supplemental Excerpts of Record & create table of contents for Supplemental Excerpts of Record; file answering brief; Contact Counsel Press re: preparation and delivery of required printed and bound copies of response briefs to the 9th circuit.	2.50	250.00	625.00	115,250.97
10/01/2017	Invoice	1763	Services	Email and telephone conference with k leichter m&c re mtn to reconsider res judicata and privity and discovery dispute; telephone conference with c leyva re same; look up magistrate judge.	2.00	250.00	500.00	115,750.97
10/01/2017	Invoice	1763	Services	Draft and file Reply in Support of Motion for Entry of Judgement.	2.00	250.00	500.00	116,250.97
10/01/2017	Invoice	1763	Services	Review discovery responses research responsive arguments for meet & confer and Motion to Compel	1.50	250.00	375.00	116,625.97
10/01/2017	Invoice	1763	Services	Telephone conference with C. Leyva re; who to depose, noticing opposing counsel of depositions, and review local rules and FRCP re: depositions; email C. Leyva re: dates.	1.00	250.00	250.00	116,875.97
10/01/2017	Invoice	1763	Services	Phone call and email correspondence regarding Robinson II Response Brief; proofed brief; sent email correspondence to LS regarding same.	0.75	250.00	187.50	117,063.47
10/01/2017	Invoice	1763	Services	Drafted, reviewed, and revised response to opposing counsel's email correspondence wherein he has unilaterally refused to meet with me; sent email correspondence to LSM regarding same.	0.75	250.00	187.50	117,250.97

DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
10/01/2017	Invoice	1763	Services	Review discovery responses and start drafting Meet & Confer letter.	0.75	250.00	187.50	117,438.47
10/01/2017	Invoice	1763	Services	Read DPI Opposition to Motion for Entry of Judgment.	0.50	250.00	125.00	117,563.47
10/01/2017	Invoice	1763	Services	Discuss oppo and refusal to meet and confer	0.50	250.00	125.00	117,688.47
10/01/2017	Invoice	1763	Services	Goto meeting with C. Leyva and M. Gwynn re: deponents and potential deponents for Doc's Dream declaratory action.	0.50	250.00	125.00	117,813.47
10/01/2017	Invoice	1763	Services	Sent email correspondence to LSM regarding the filing of Robinson II and how to get courtesy copies to the 9th Cir.	0.25	250.00	62.50	117,875.97
10/01/2017	Invoice	1763	Services	Reviewed DPI's latest round of production; email correspondence with opposing counsel regarding same; indicated a need for a M&C because of discovery issues.	0.25	250.00	62.50	117,938.47
10/01/2017	Invoice	1763	Services	Draft meet and confer letter to opposing counsel re: failure to respond to discovery requests	3.00	250.00	750.00	118,688.47
Total for 032015-0001 DDRM Litigation							\$118,688.47	
Total for Doc s Dream, LLC							\$118,688.47	
TOTAL							\$118,688.47	