

EXHIBIT 1

Currency Code: 3/29/2010 5:00:19 PM

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
04/17/2008	DAD	Douglas A. Donnell	0.40	112.00	Update research regarding parent liability	34828-34702	443276
05/16/2008		Invoice=526609	0.40	112.00	for environmental compliance of subsidiary		
04/22/2008	DAD	Douglas A. Donnell	4.60	1,288.00	Review documents received from D. Touma	34828-34702	442814
05/16/2008		Invoice=526609	4.60	1,288.00	regarding background for Toledo and Washington Courthouse facilities; call to D. Touma regarding discussion of issues; call to R. Wagner regarding same and basis for claim of liability against John A. Biewer Co., Inc.; research regarding parent liability for subsidiary; call to D. Touma regarding results of conversation with R. Wagner		
			3.0	840			
07/01/2008	DAD	Douglas A. Donnell	7.60	2,128.00	Review documents in preparation for meeting	34828-34702	455033
08/12/2008		Invoice=528614	7.60	2,128.00	with EPA; attend meeting at Region 5 office in Chicago; conference with clients regarding follow up to meeting; return travel to Grand Rapids		
07/15/2008	RMR	Ronald M. Redick	1.90	446.50	Conduct research on "ability to pay" defense	34828-34702	457965
08/12/2008		Invoice=528614	1.90	446.50	and EPA's ability to require information on related companies		
07/16/2008	DAD	Douglas A. Donnell	0.90	252.00	Draft motion for extension of time; telephone	34828-34702	456862
08/12/2008		Invoice=528614	0.90	252.00	call with R. Wagner regarding same; draft e-mail to client		
07/22/2008	DAD	Douglas A. Donnell	1.10	308.00	Telephone call with D. Touma regarding response	34828-34702	460331
08/12/2008		Invoice=528614	1.10	308.00	to motion filed by EPA regarding ability to pay defense and possible disadvantages of asserting defense; draft responsive documents in Biewer of Ohio and Biewer of Toledo cases; call to EPA counsel regarding same		
08/12/2008	DAD	Douglas A. Donnell	0.20	56.00	Two calls to EPA regarding error in ALJ Orders	34828-34702	461535
09/15/2008		Invoice=529345	0.20	56.00			
08/27/2008	DAD	Douglas A. Donnell	0.80	224.00	Telephone conference with D. Touma regarding	34828-34702	464994
09/15/2008		Invoice=529345	0.80	224.00	expert witness disclosure and revised proposal for settlement; draft Expert Witness Disclosure; call to R. Wagner regarding alternate settlement proposal		
09/15/2008	DAD	Douglas A. Donnell	0.50	140.00	Draft and file supplemental witness disclosure	34828-34702	469294
11/13/2008		Invoice=530960	0.50	140.00			
10/08/2008	DAD	Douglas A. Donnell	1.40	392.00	Review motion to add related Biewer entities	34828-34702	473254
11/13/2008		Invoice=530960	1.40	392.00	to administrative complaint; call to D. Touma regarding same; call to D. Wagner regarding extension of deadline to respond and call to D. Touma regarding information necessary for response		
			1.2	336			
10/15/2008	DAD	Douglas A. Donnell	0.20	56.00	Call to D. Touma regarding gathering of	34828-34702	477125
11/13/2008		Invoice=530960	0.20	56.00	information to respond to EPA motion		
10/16/2008	DAD	Douglas A. Donnell	2.10	588.00	Two telephone calls with EPA Office of	34828-34702	477114
11/13/2008		Invoice=530960	2.10	588.00	Administrative Hearings regarding witness and exhibit disclosures; review Best Foods case; draft and revise e-mail to D. Touma regarding facts necessary for opposition to EPA motion to add parties		
			2.6	728			
10/30/2008	DAD	Douglas A. Donnell	0.60	168.00	Telephone call with D. Touma regarding	34828-34702	477285
11/13/2008		Invoice=530960	0.60	168.00	factual support for brief in opposition to EPA motion to add parties and benefit of affidavits from plant manager		
10/31/2008	DAD	Douglas A. Donnell	0.30	84.00	Exchange e-mails with D. Touma regarding	34828-34702	477278
11/13/2008		Invoice=530960	0.30	84.00	affidavits and factual background for opposition to EPA motion to add parties		
11/03/2008	DAD	Douglas A. Donnell	2.80	784.00	Review EPA brief in support of motion to add	34828-34702	479051
12/08/2008		Invoice=531540	2.80	784.00	parties; review exhibits and factual background for allegations in brief; prepare list of questions for D. Touma; call to D.		

Currency Code: 3/29/2010 5:00:19 PM

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					Touma regarding documentation to support or refute claims by EPA		
11/03/2008	RMR	Ronald M. Redick	2.80	658.00	Conduct research on RCRA parent liability in	34828-34702	480673
12/08/2008		Invoice=531540	2.80	658.00	connection with Bestfoods decision; analyze MDEQ motions for addition of John A. Biewer Co. and Biewer Lumber; identify exhibit needs to rebut EPA claims		
11/04/2008	RMR	Ronald M. Redick	7.40	1,739.00	Prepare briefs in opposition to addition of	34828-34702	480843
12/08/2008		Invoice=531540	7.40	1,739.00	John A. Biewer Co. and Biewer Lumber as respondents to Ohio and Toledo actions; phone conference with D. Touma regarding same; conduct research on complaint amendment in EPA hearings		
11/04/2008	DAD	Douglas A. Donnell	4.40	1,232.00	Review file documents regarding factual	34828-34702	479040
12/08/2008		Invoice=531540	4.40	1,232.00	background; outline factual issues raised by EPA in their brief requiring response; call to D. Touma regarding same		
11/04/2008	CES	Caryn E. Stetson	0.40	42.00	Review state corporation records for various	34828-34702	476588
12/08/2008		Invoice=531540	0.40	42.00	Biewer entities; discuss same with R. Redick		
11/05/2008	CES	Caryn E. Stetson	1.30	136.50	Online research and phone call to state of	34828-34702	477353
12/08/2008		Invoice=531540	1.30	136.50	Ohio regarding Biewer entity; request copies of archived documents; research lower court opinion from DNR case; phone calls to circuit court and court of appeals; letter to court of appeals; discuss related issues with R. Redick		
11/05/2008	DAD	Douglas A. Donnell	1.00	280.00	Work on brief in opposition to motion to add	34828-34702	478992
12/08/2008		Invoice=531540	1.00	280.00	parties		
11/05/2008	RMR	Ronald M. Redick	4.70	1,104.50	Prepare briefs in opposition to addition of	34828-34702	480872
12/08/2008		Invoice=531540	4.70	1,104.50	John A. Biewer Co. and Biewer Lumber as respondents in Ohio case and Toledo case		
11/05/2008	RMR	Ronald M. Redick	0.70	164.50	Arrange for ordering of corporate records	34828-34702	480873
12/08/2008		Invoice=531540	0.70	164.50	from Michigan and Ohio; review the same		
11/05/2008	RMR	Ronald M. Redick	0.60	141.00	Arrange for ordering of Schoolcraft	34828-34702	480874
12/08/2008		Invoice=531540	0.00	0.30	litigation records		
11/06/2008	RMR	Ronald M. Redick	0.90	211.50	Research to identify and collect records from	34828-34702	480876
12/08/2008		Invoice=531540	0.00	0.50	Schoolcraft case in Kalamazoo County; analyze same		
11/06/2008	BAZ	Benjamin A. Zainea	0.50	117.50	Obtain 1981 judgment from Kalamazoo Circuit	34828-34702	478001
12/08/2008		Invoice=531540	0.00	0.20	Court; review file for related pleadings		
11/06/2008	CES	Caryn E. Stetson	0.20	21.00	Phone call from Kalamazoo County Clerk	34828-34702	477780
12/08/2008		Invoice=531540	0.20	21.00	regarding obtaining judgment of trial court; discuss same with R. Redick		
11/07/2008	CES	Caryn E. Stetson	0.20	21.00	Phone call to court of appeals regarding briefs	34828-34702	477863
12/08/2008		Invoice=531540	0.20	21.00	in appellate case		
11/10/2008	DAD	Douglas A. Donnell	0.30	84.00	Conference with R. Redick regarding factual	34828-34702	479070
12/08/2008		Invoice=531540	0.30	84.00	gaps in brief opposing motion to add parties		
11/11/2008	CES	Caryn E. Stetson	0.50	52.50	Discuss corporate holding issues with R.	34828-34702	478242
12/08/2008		Invoice=531540	0.50	52.50	Redick; phone call to Ohio secretary of state regarding Ohio corporation		
11/11/2008	RMR	Ronald M. Redick	2.20	517.00	Follow-up with legal assistant on collection	34828-34702	480902
12/08/2008		Invoice=531540	2.20	517.00	of Biewer Ohio corporate records; follow-up on circuit court judgment in Schoolcraft case; analyze federal court pleadings on Schoolcraft		
11/11/2008	DAD	Douglas A. Donnell	5.80	1,624.00	Work on brief in opposition to motion to	34828-34702	479113
12/08/2008		Invoice=531540	5.80	1,624.00	amend complaint to add parent corporation; work on revisions to brief and discussion with R. Redick regarding additional		

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					affidavits needed; review corporate documents of BT Holdings, LLC and Biewer Lumber, LLC; call to D. Touma regarding same		
11/12/2008	RMR	Ronald M. Redick	2.50	587.50	Preparation of briefs opposing addition of J.	34828-34702	480905
12/08/2008		Invoice=531540	2.50	587.50	A. Biewer Co. and Biewer Lumber; related corporate record identification		
11/12/2008	CES	Caryn E. Stetson	0.40	42.00	Phone call and repeat e-mail to state of Ohio	34828-34702	478488
12/08/2008		Invoice=531540	0.40	42.00	regarding obtaining corporate documents		
11/13/2008	DAD	Douglas A. Donnell	3.60	1,008.00	Work on brief in opposition to motion to amend complaint; draft additional revisions	34828-34702	479093
12/08/2008		Invoice=531540	3.60	1,008.00	to affidavits; review and highlight exhibits; conference with R. Redick regarding revisions to draft brief including emphasis on alleged inaction by parent corporation		
11/13/2008	RMR	Ronald M. Redick	8.80	2,068.00	Prepare briefs in opposition to joinder of	34828-34702	480906
12/08/2008		Invoice=531540	7.80	1,833.00	John A. Biewer Co. and Biewer Lumber; related correspondence with D. Touma regarding affidavits		
11/14/2008	RMR	Ronald M. Redick	6.70	1,574.50	Prepare briefs in opposition to joinder of	34828-34702	480910
12/08/2008		Invoice=531540	6.70	1,574.50	John A. Biewer Co. and Biewer Lumber; related correspondence with D. Touma regarding affidavits		
11/14/2008	DAD	Douglas A. Donnell	4.40	1,232.00	Work on completing revisions to brief in opposition to motion to amend complaint;	34828-34702	479076
12/08/2008		Invoice=531540	3.90	1,092.00	organize exhibits; several telephone calls with EPA regarding filing in Chicago; conference with R. Redick regarding affidavit changes		
			3.4	952			
11/19/2008	DAD	Douglas A. Donnell	1.30	364.00	Conference call with Judge Moran to discuss	34828-34702	482870
12/08/2008		Invoice=531540	1.30	364.00	pretrial scheduling, deadlines, motion to amend complaint and related issues; call to D. Touma regarding same		
11/20/2008	DAD	Douglas A. Donnell	1.20	336.00	Two telephone calls with D. Touma regarding	34828-34702	482862
12/08/2008		Invoice=531540	1.20	336.00	conference call with Administrative Law Judge and issues relating to reply brief; additional review of internet materials concerning Biewer Lumber		
12/01/2008	DAD	Douglas A. Donnell	0.60	168.00	Review reply brief filed by EPA and begin	34828-34702	483936
01/13/2009		Invoice=532151	0.60	168.00	outline of issues to address in surreply brief		
12/02/2008	ALV	Amy L. VanDyke	2.50	437.50	Review pleadings relating to motion to amend	34828-34702	484049
01/13/2009		Invoice=532151	2.50	437.50	and begin work on surreply briefs		
12/02/2008	ALV	Amy L. VanDyke	1.10	192.50	Research necessity of attaching proposed	34828-34702	484051
01/13/2009		Invoice=532151	1.10	192.50	amended complaint to motion to amend		
12/02/2008	DAD	Douglas A. Donnell	0.20	56.00	Conference with A. VanDyke regarding surreply	34828-34702	483931
01/13/2009		Invoice=532151	0.20	56.00	brief		
12/03/2008	ALV	Amy L. VanDyke	3.10	542.50	Draft surreply brief	34828-34702	484058
01/13/2009		Invoice=532151	3.10	542.50			
12/03/2008	ALV	Amy L. VanDyke	2.20	385.00	Research necessity of attaching proposed	34828-34702	484059
01/13/2009		Invoice=532151	2.20	385.00	amended complaint to motion to amend		
12/03/2008	DAD	Douglas A. Donnell	0.20	56.00	Conference with A. VanDyke regarding history of	34828-34702	488501
01/13/2009		Invoice=532151	0.20	56.00	information provided to EPA		
12/04/2008	DAD	Douglas A. Donnell	2.60	728.00	Revise and file surreply brief in opposition to	34828-34702	488497
01/13/2009		Invoice=532151	2.60	728.00	motion to amend		
12/04/2008	ALV	Amy L. VanDyke	5.60	980.00	Continue work on surreply brief	34828-34702	484061
01/13/2009		Invoice=532151	5.60	980.00			
12/08/2008	DAD	Douglas A. Donnell	0.20	56.00	Telephone call regarding scheduling of	34828-34702	488487
01/13/2009		Invoice=532151	0.20	56.00	hearing dates		

Currency Code: 3/30/2010 1:19:06 PM

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
12/23/2008	DAD	Douglas A. Donnell	0.30	84.00	Telephone call to R. Wagner regarding	34828-34702	488305
01/13/2009		Invoice=532151	0.30	84.00	extension to file responsive pleadings; prepare motion for extended deadline		
01/05/2009	DAD	Douglas A. Donnell	0.30	88.50	Conference with A. VanDyke regarding content	34828-34702	491872
02/17/2009		Invoice=533289	0.30	88.50	of brief in opposition to motion for accelerated decision and motion to strike		
01/07/2009	DAD	Douglas A. Donnell	1.10	324.50	Work on brief in opposition to motion for	34828-34702	491860
02/17/2009		Invoice=533289	1.10	324.50	accelerated decision; review EPA's motion to strike and our prior disclosures and Judge Moran's prehearing order		
01/07/2009	ALV	Amy L. VanDyke	5.20	1,092.00	Review motion to strike; review memorandum in	34828-34702	488977
02/17/2009		Invoice=533289	5.20	1,092.00	support of motion to strike; review motion for accelerated decision on liability and penalty; review memorandum in support of motion for accelerated decision on liability and penalty; office conference with D. Donnell regarding motions; summarize motions		
01/08/2009	ALV	Amy L. VanDyke	4.80	1,008.00	Review motions for Biewer Company of Ohio;	34828-34702	489246
02/17/2009		Invoice=533289	3.30	693.00	review and revise summary of motions; office conference with D. Donnell regarding motions; conference call with D. Touma regarding response to motions and grant of motion to amend		
01/08/2009	DAD	Douglas A. Donnell	1.50	442.50	Work on brief in opposition to motion for	34828-34702	491813
02/17/2009		Invoice=533289	1.50	442.50	accelerated decision; call to R. Wagner regarding extension of briefing response deadline; call to K. Jones at EPA regarding same; conference with A. VanDyke regarding liability versus penalty issues in brief		
01/09/2009	ALV	Amy L. VanDyke	2.30	483.00	Draft joint motion for Biewer-Ohio; draft	34828-34702	489251
02/17/2009		Invoice=533289	2.30	483.00	joint motion for Biewer-Toledo		
01/09/2009	DAD	Douglas A. Donnell	0.50	147.50	Telephone conference with Judge Moran	34828-34702	491808
02/17/2009		Invoice=533289	0.50	147.50	regarding holding summary judgment motion in abeyance		
01/12/2009	ALV	Amy L. VanDyke	0.70	147.00	Scan and review judge's order regarding	34828-34702	492328
02/17/2009		Invoice=533289	0.70	147.00	complainant's motion to amend complaint; telephone conference with R. Wagner regarding joint motion; send joint motion to R. Wagner		
01/27/2009	DAD	Douglas A. Donnell	0.20	59.00	Call to D. Touma regarding deferred	34828-34702	493222
02/17/2009		Invoice=533289	0.20	59.00	consideration of EPA motion for accelerated decision		
02/10/2009	DAD	Douglas A. Donnell	0.20	59.00	Telephone call with D. Touma regarding answer	34828-34702	495877
03/13/2009		Invoice=533867	0.20	59.00	to amended complaint		
02/19/2009	ALV	Amy L. VanDyke	2.20	462.00	Review letter from R. Wagner; draft discovery	34828-34702	498066
03/13/2009		Invoice=533867	2.20	462.00	roadmap; review discovery request		
02/19/2009	DAD	Douglas A. Donnell	0.40	118.00	Call to D. Touma regarding answering	34828-34702	498552
03/13/2009		Invoice=533867	0.40	118.00	statement for amended petition		
02/20/2009	DAD	Douglas A. Donnell	2.70	796.50	Draft and revise response to amended	34828-34702	498544
03/13/2009		Invoice=533867	2.70	796.50	petition; conference with A. VanDyke regarding same; call to R. Wagner regarding document requests		
02/20/2009	ALV	Amy L. VanDyke	0.20	42.00	Draft answer to amended complaint	34828-34702	498070
03/13/2009		Invoice=533867	0.20	42.00			
02/21/2009	ALV	Amy L. VanDyke	0.50	105.00	Telephone conference with D. Donnell	34828-34702	498075
03/13/2009		Invoice=533867	0.50	105.00	regarding revisions to answer for John A. Biewer Co. - Toledo and John A. Biewer Co. - Ohio		
02/23/2009	ALV	Amy L. VanDyke	4.80	1,008.00	Draft and file answers for John A. Biewer Co.	34828-34702	498076
03/13/2009		Invoice=533867	4.80	1,008.00	- Toledo and John A. Biewer Co. - Ohio		

Currency Code: 3/29/2010 5:00:19 PM

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
02/23/2009	DAD	Douglas A. Donnell	0.30	88.50	Telephone call with D. Touma regarding	34828-34702	498542
03/13/2009		Invoice=533867	0.30	88.50	production of financial records		
02/24/2009	ALV	Amy L. VanDyke	1.00	210.00	Search for penalty calculations; prepare and	34828-34702	498080
03/13/2009		Invoice=533867	1.00	210.00	mail penalty calculations to D. Touma		
02/27/2009	DAD	Douglas A. Donnell	0.30	88.50	Telephone call from R. Wagner regarding	34828-34702	498506
03/13/2009		Invoice=533867	0.30	88.50	motion to allow discovery		
03/02/2009	DAD	Douglas A. Donnell	0.20	59.00	Begin review of motion to allow discovery	34828-34702	499127
04/13/2009		Invoice=534337	0.20	59.00			
03/04/2009	DAD	Douglas A. Donnell	0.80	236.00	Work on responses to discovery and initial	34828-34702	504247
04/13/2009		Invoice=534337	0.80	236.00	draft of motion to extend deadline for filing response to motion		
03/05/2009	DAD	Douglas A. Donnell	3.50	1,032.50	Work on responses to document requests; two	34828-34702	504244
04/13/2009		Invoice=534337	3.50	1,032.50	telephone calls with G. Olmstead regarding same; compare documents produced with documents previously produced to EPA; call to D. Touma regarding additional documents requested but not yet produced		
03/06/2009	DAD	Douglas A. Donnell	0.20	59.00	Call to R. Wagner regarding extension to	34828-34702	504233
04/13/2009		Invoice=534337	0.20	59.00	respond to discovery motion		
03/18/2009	DAD	Douglas A. Donnell	0.20	59.00	Conference with A. VanDyke regarding response	34828-34702	504326
04/13/2009		Invoice=534337	0.20	59.00	to motion to compel discovery		
03/24/2009	ALV	Amy L. VanDyke	5.30	1,113.00	Draft responses to EPA discovery requests	34828-34702	502631
04/13/2009		Invoice=534337	5.30	1,113.00			
03/25/2009	ALV	Amy L. VanDyke	6.30	1,323.00	Draft responses to EPA discovery requests;	34828-34702	502632
04/13/2009		Invoice=534337	6.30	1,323.00	create and organize exhibits to responses; telephone conferences with D. Donnell regarding response; draft e-mail to D. Touma regarding responses to discovery requests		
03/25/2009	DAD	Douglas A. Donnell	1.10	324.50	Complete and revise response to motion to	34828-34702	504305
04/13/2009		Invoice=534337	1.10	324.50	compel discovery, call to A. VanDyke regarding same		
04/03/2009	ALV	Amy L. VanDyke	2.50	525.00	Telephone conferences with K. Jones regarding	34828-34702	507836
05/14/2009		Invoice=535133	2.50	525.00	receipt of respondent's response to complainant's motion; telephone conferences with D. Donnell regarding respondent's response; telephone conference with R. Wagner of EPA regarding respondent's response to complainant's motion; telephone conference with Judge Moran and R Wagner of EPA regarding motion		
			2.0	420			
04/13/2009	ALV	Amy L. VanDyke	4.40	924.00	Office conference with D. Donnell regarding	34828-34702	507849
05/14/2009		Invoice=535133	3.40	714.00	complainant's reply to respondent's response; review complainant's reply brief; draft summary of complainant's reply brief		
04/14/2009	ALV	Amy L. VanDyke	5.10	1,071.00	Telephone conference with D. Touma; continue	34828-34702	507853
05/14/2009		Invoice=535133	5.10	1,071.00	summary of complainant's reply to respondents; review letter from D. Touma and attachments; office conference with D. Donnell regarding complainant's reply; office conference with D. Donnell		
			2.5	525			
04/14/2009	DAD	Douglas A. Donnell	1.20	354.00	Conference with A. VanDyke regarding	34828-34702	508879
05/14/2009		Invoice=535133	1.20	354.00	discovery responses, begin work on surreply brief		
04/15/2009	DAD	Douglas A. Donnell	1.40	413.00	Work on surreply brief relating to discovery	34828-34702	508836
05/14/2009		Invoice=535133	1.10	324.50	motions filed by EPA		
04/15/2009	ALV	Amy L. VanDyke	5.80	1,218.00	Conference call with D. Donnell and D. Touma	34828-34702	507855
05/14/2009		Invoice=535133	5.80	1,218.00	regarding complainant's reply to respondent discovery response and supplemental discovery responses; research existence of "Biewer Lumber" as trademark; draft letter to Judge Moran; revise surreply to complainant's reply		

Currency Code: 3/29/2010 5:00:19 PM

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					regarding the use of "Biewer Lumber" as a common law trademark		
04/15/2009	JAP	Jennifer A. Pupiava	0.30	73.50	Search state and federal databases for	34828-34702	505417
05/14/2009		Invoice=535133	0.30	73.50	registered trademark		
04/17/2009	DAD	Douglas A. Donnell	1.60	472.00	Revise and file surreply brief	34828-34702	508791
05/14/2009		Invoice=535133	1.60	472.00			
04/23/2009	DAD	Douglas A. Donnell	0.30	88.50	Conference with A. VanDyke regarding	34828-34702	508709
05/14/2009		Invoice=535133	0.30	88.50	supplemental responses to discovery and information needed from client		
04/23/2009	ALV	Amy L. VanDyke	0.20	42.00	Office conference with D. Donnell regarding	34828-34702	507880
05/14/2009		Invoice=535133	0.20	42.00	supplemental answers to discovery requests		
04/24/2009	ALV	Amy L. VanDyke	5.00	1,050.00	Draft supplemental answers to EPA's discovery	34828-34702	507882
05/14/2009		Invoice=535133	4.20	882.00	requests		
04/26/2009	ALV	Amy L. VanDyke	1.00	210.00	Work on supplemental answers to EPA's discovery	34828-34702	507883
05/14/2009		Invoice=535133	1.00	210.00	requests		
04/27/2009	ALV	Amy L. VanDyke	7.50	1,575.00	Continue draft supplemental answers to EPA's	34828-34702	507884
05/14/2009		Invoice=535133	5.60	1,176.00	discovery requests		
04/27/2009	DAD	Douglas A. Donnell	0.50	147.50	Work on supplemental responses to document	34828-34702	507897
05/14/2009		Invoice=535133	0.50	147.50	requests		
04/26/2009	ALV	Amy L. VanDyke	6.10	1,281.00	Draft supplemental answers to EPA's discovery	34828-34702	507886
05/14/2009		Invoice=535133	4.50	945.00	requests		
04/28/2009	DAD	Douglas A. Donnell	1.60	531.00	Work on discovery responses and review brief	34828-34702	509234
05/14/2009		Invoice=535133	1.60	531.00	filed by R. Wagner concerning discovery requests		
05/04/2009	DAD	Douglas A. Donnell	0.20	59.00	Conference with A. VanDyke regarding	34828-34702	514139
06/12/2009		Invoice=535888	0.20	59.00	production of additional documents and call to D. Touma regarding same		
05/07/2009	DAD	Douglas A. Donnell	0.20	59.00	Conference with A. VanDyke regarding	34828-34702	514119
06/12/2009		Invoice=535888	0.20	59.00	electronic production of documents		
05/08/2009	DAD	Douglas A. Donnell	1.70	501.50	Work on discovery responses; two telephone	34828-34702	514109
06/12/2009		Invoice=535888	1.70	501.50	calls to D. Touma; call to R. Wagner regarding timing of responses; coordinate electronic scanning of documents		
			1.3	382.50			
05/08/2009	ALV	Amy L. VanDyke	4.20	882.00	Review discovery order; draft summary of	34828-34702	514170
06/12/2009		Invoice=535888	4.20	882.00	discovery order; office conference with D. Donnell regarding discovery order; draft letter to D. Touma regarding summary of discovery order; work on supplemental responses		
			1.8	378.00			
05/11/2009	ALV	Amy L. VanDyke	8.50	1,785.00	Draft second set of supplement responses to	34828-34702	514181
06/12/2009		Invoice=535888	5.50	1,155.00	EPA's discovery request, review documents received from G. Olmstead at John A. Biewer Co., Inc.		
05/11/2009	DAD	Douglas A. Donnell	0.60	177.00	Work on second supplemental responses in	34828-34702	514102
06/12/2009		Invoice=535888	0.60	177.00	light of Judge Moran's order regarding discovery; call to K. Jones regarding need for electronic filing of documents produced		
			0.4	118.00			
05/12/2009	DAD	Douglas A. Donnell	2.40	708.00	Work on revisions to responses to discovery	34828-34702	514090
06/12/2009		Invoice=535888	2.40	708.00	requests, telephone call with D. Touma regarding same, call to K. Jones regarding filing of electronic copies of documents; conference with A. VanDyke regarding completion of discovery responses		
			1.8	531.00			
05/12/2009	ALV	Amy L. VanDyke	8.20	1,722.00	Review and revise second set of supplemental	34828-34702	514188
06/12/2009		Invoice=535888	5.60	1,176.00	responses, draft e-mails to D. Touma and G. Olmstead regarding information needed for supplemental responses; telephone conference with D. Touma regarding information needed for supplemental responses; create exhibits		

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					to second set of supplemental responses, scan exhibits to second set of supplemental responsas and prepare documents for second set of supplemental responses mailing		
05/13/2009	ALV	Amy L. VanDyke	1.00	210.00	Create and review supplemental response	34828-34702	514192
06/12/2009		Invoice=535888	1.00	210.00	exhibits		
05/13/2009	DAD	Douglas A. Donnell	0.50	147.50	Telephone call with R. Wagner regarding	34828-34702	514327
06/12/2009		Invoice=535888	0.50	147.50	discovery issues; work with A. VanDyke regarding production of additional documents		
05/27/2009	DAD	Douglas A. Donnell	0.30	88.50	Review correspondence from R. Wagner; e-mail	34828-34702	514173
06/12/2009		Invoice=535888	0.30	88.50	to D. Touma regarding same		
05/28/2009	DAD	Douglas A. Donnell	1.80	531.00	Telephone call with D. Touma regarding EPA	34828-34702	514169
06/12/2009		Invoice=535888	1.80	531.00	settlement letter and issues to address in response; revise response letter and e-mail to D. Touma		
05/28/2009	ALV	Amy L. VanDyke	4.50	945.00	Office conference with D. Donnell regarding	34828-34702	514274
06/12/2009		Invoice=535888	4.50	945.00	letter to R. Wagner and discovery responses; review letter from R. Wagner of EPA regarding settlement offer; draft letter to R. Wagner of EPA; review and revise letter to R. Wagner of EPA		
05/29/2009	ALV	Amy L. VanDyke	0.70	147.00	Review revised letter to R. Wagner and send	34828-34702	514276
06/12/2009		Invoice=535888	0.00	0.00	to P. Touma		
06/01/2009	DAD	Douglas A. Donnell	0.20	59.00	Call to D. Touma regarding supplemental	34828-34702	520279
07/21/2009		Invoice=536780	0.20	59.00	responses and need to conclude document search; conference with A. VanDyke regarding same		
06/03/2009	DAD	Douglas A. Donnell	0.20	59.00	Call to R. Wagner regarding supplemental	34828-34702	520262
07/21/2009		Invoice=536780	0.20	59.00	discovery responses		
06/09/2009	ALV	Amy L. VanDyke	2.10	441.00	Draft third supplemental responses to the	34828-34702	519609
07/21/2009		Invoice=536780	2.10	441.00	EPA; review John A. Biewer Ohio document, responsive to Request 15; review John A. Biewer Toledo document, responsive to Request 15		
06/09/2009	ALV	Amy L. VanDyke	1.20	252.00	Draft summary of requests to which John A.	34828-34702	519621
07/21/2009		Invoice=536780	1.20	252.00	Biewer Companies must still respond, draft e-mail to G. Olmstead regarding summary of requests to which John A. Biewer Companies must still respond; office conference with D. Donnell regarding third supplemental responses to the EPA		
06/11/2009	ALV	Amy L. VanDyke	2.10	441.00	Office conference with D. Donnell regarding	34828-34702	519628
07/21/2009		Invoice=536780	2.10	441.00	conference call with Judge Moran and third supplemental responses; draft third supplemental responses; review revised thjrd supplemental responses		
06/11/2009	DAD	Douglas A. Donnell	0.30	88.50	Work with A. VanDyke regarding final	34828-34702	520207
07/21/2009		Invoice=536780	0.30	88.50	supplemental responses to discovery requests; call to K. Jones regarding status telephone conference		
			0.2	59			
06/12/2009	ALV	Amy L. VanDyke	3.70	777.00	Review documents attached as Exhibit A, B, C,	34828-34702	519634
07/21/2009		Invoice=536780	3.70	777.00	and D; prepare and file responses and exhibits for clerk, Judge Moran, and R. Wagner		
06/12/2009	DAD	Douglas A. Donnell	0.50	147.50	Work on supplemental discovery responses	34828-34702	520157
07/21/2009		Invoice=536780	0.50	147.50			
06/15/2009	ALV	Amy L. VanDyke	1.10	231.00	Telephone conference with R. Wagner of EPA	34828-34702	519644
07/21/2009		Invoice=536780	1.10	231.00	regarding third supplemental responses and timing of upcoming motion; prepare for and attend office conference with D. Donnell and D. Broxup regarding corporate citizenship of		

Date	initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	index
					John A. Biewer Toledo and John A. Biewer Ohio; office conference with D. Donnell and D. Broxup regarding motions for accelerated decision		
			0.5	105			
06/15/2009	DJB	Daniel Broxup	5.70	940.50	Research cases where courts have granted	34828-34702	519176
07/21/2009		Invoice=536780	5.70	940.50	summary judgment in favor of parent corporations on the issue of direct operator liability under CERCLA and RCRA		
06/15/2009	DAD	Douglas A. Donnell	1.50	442.50	Review additional materials received from	34828-34702	520152
07/21/2009		Invoice=536780	1.50	442.50	client concerning document requests and revised responses to document requests; call to R. Wagner regarding supplemental responses and stipulation concerning motion briefing schedule and hearing dates		
			1.2	354			
			0.3	88.50			
06/16/2009	DJB	Daniel Broxup	7.50	1,237.50	Research cases where courts have granted	34828-34702	519177
07/21/2009		Invoice=536780	0.00	0.00	judgment in favor of parent corporations on the issue of direct operator liability under CERCLA and RCRA and cases		
06/17/2009	DJB	Daniel Broxup	6.90	1,138.50	Research cases where courts have granted	34828-34702	519178
07/21/2009		Invoice=536780	6.90	1,138.50	judgment in favor of parent corporations on the issue of direct operator liability under CERCLA and RCRA and draft section to be added to motion for accelerated decision regarding the same		
06/17/2009	DAD	Douglas A. Donnell	0.40	118.00	Conference with A. VanDyke regarding	34828-34702	520145
07/21/2009		Invoice=536780	0.40	118.00	discovery responses and preparations for motion for accelerated decision		
					← 0.2 859		
					← 0.2 859		
06/17/2009	SAH	Scott Hughes	4.60	506.00	Research choice of law issue; draft memo to	34828-34702	516167
07/21/2009		Invoice=536780	4.60	506.00	D. Donnell		
06/18/2009	DAD	Douglas A. Donnell	1.30	383.50	Work on supplemental responses to document	34828-34702	520134
07/21/2009		Invoice=536780	1.30	383.50	requests and e-mail to R. Wagner regarding same; participate in pretrial conference call with Judge Moran		
06/18/2009	DJB	Daniel Broxup	7.50	1,237.50	Research cases where courts have granted	34828-34702	519179
07/21/2009		Invoice=536780	4.50	742.50	judgment in favor of parent corporations on the issue of direct operator liability under CERCLA and RCRA and draft section to be added to motion for accelerated decision regarding the same		
06/18/2009	ALV	Amy L. VanDyke	1.30	273.00	Teleconference with R. Wegner and Judge Moran	34828-34702	519707
07/21/2009		Invoice=536780	1.30	273.00	regarding motion and hearing dates; office conference with D. Donnell and D. Broxup regarding motion for accelerated decision, operator liability, piercing the corporate veil		
06/19/2009	DJB	Daniel Broxup	4.70	775.50	Continue research regarding direct parent	34828-34702	519180
07/21/2009		Invoice=536780	4.70	775.50	corporation liability under CERCLA and RCRA and draft section to be added to motion for accelerated decision regarding the same		
06/22/2009	DJB	Daniel Broxup	6.90	1,138.50	Research cases where courts have granted	34828-34702	519187
07/21/2009		Invoice=536780	6.90	1,138.50	summary judgment or otherwise rendered judgment in favor of a parent corporation under the Ohio law of corporate veil piercing		
06/23/2009	DJB	Daniel Broxup	7.70	1,270.50	Continue research regarding corporate veil	34828-34702	519188
07/21/2009		Invoice=536780	5.70	940.50	piercing, and draft section to be added to motion for accelerated decision regarding the same		
06/24/2009	DJB	Daniel Broxup	7.40	1,221.00	Research for cases where courts have granted	34828-34702	519191
07/21/2009		Invoice=536780	7.40	1,221.00	summary judgment or otherwise rendered judgment in favor of a sister corporation on the issue of direct operator liability and under the Ohio law of corporate veil piercing, and draft section to be added to		

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					motion for accelerated decision regarding the same		
06/26/2009	DJB	Daniel Broxup	2.60	429.00	Draft section to be added to motion for	34828-34702	519192
07/21/2009		Invoice=536780	2.60	429.00	accelerated decision		
06/29/2009	DJB	Daniel Broxup	2.60	429.00	Review documents produced during discovery	34828-34702	519194
07/21/2009		Invoice=536780	2.60	429.00			
06/29/2009	ALV	Amy L. VanDyke	0.80	168.00	Draft John A. Biewer Ohio brief in support of	34828-34702	519879
07/21/2009		Invoice=536780	0.80	168.00	motion for accelerated decision		
06/30/2009	ALV	Amy L. VanDyke	6.60	1,386.00	Office conference with D. Broxup regarding	34828-34702	519933
07/21/2009		Invoice=536780	6.60	1,386.00	motion for accelerated decision and supportive brief; draft John A. Biewer Ohio brief in support of motion for accelerated decision		
06/30/2009	DJB	Daniel Broxup	2.60	429.00	Review documents produced during discovery	34828-34702	519189
07/21/2009		Invoice=536780	2.60	429.00			
06/30/2009	DAD	Douglas A. Donnell	0.20	59.00	Conference with A. VanDyke regarding summary	34828-34702	520167
07/21/2009		Invoice=536780	0.20	59.00	judgment brief		
06/30/2009	SAH	Scott Hughes	0.00	0.00		34828-34702	521574
07/21/2009		Invoice=536780	-0.33	-36.70			
06/30/2009	DJB	Daniel Broxup	0.00	0.00		34828-34702	521575
07/21/2009		Invoice=536780	-3.60	-593.24			
06/30/2009	ALV	Amy L. VanDyke	0.00	0.00		34828-34702	521576
07/21/2009		Invoice=536780	-1.37	-287.70			
06/30/2009	DAD	Douglas A. Donnell	0.00	0.00		34828-34702	521577
07/21/2009		Invoice=536780	-0.33	-98.36			
07/01/2009	DJB	Daniel Broxup	3.60	594.00	integrate research into Respondents' Memorandum	34828-34702	522223
08/17/2009		Invoice=537283	3.60	594.00	in Support of Motion for Accelerated Decision with respect to JAB Toledo facility		
07/01/2009	ALV	Amy L. VanDyke	11.70	2,457.00	Draft and revise John A. Biewer Ohio motion for	34828-34702	525446
08/17/2009		Invoice=537283	11.70	2,457.00	accelerated decision regarding liability of John A. Biewer Company and Biewer Lumber LLC; review and revise John A. Biewer Ohio motion for accelerated decision regarding liability of John A. Biewer Company and Biewer Lumber LLC		
07/01/2009	DAD	Douglas A. Donnell	2.90	855.50	Work on motion for accelerated decision and	34828-34702	525874
08/17/2009		Invoice=537283	2.90	855.50	brief in support; conference with A. VanDyke regarding same and affidavit in support for motion		
07/02/2009	DAD	Douglas A. Donnell	1.80	531.00	Work on summary judgment brief	34828-34702	525883
08/17/2009		Invoice=537283	1.80	531.00			
07/02/2009	ALV	Amy L. VanDyke	8.10	1,701.00	Draft John A. Biewer Toledo brief in support	34828-34702	525889
08/17/2009		Invoice=537283	8.10	1,701.00	of motion for accelerated decision regarding liability of John A. Biewer Company and Biewer Lumber LLC; review and revise John A. Biewer Ohio motion for accelerated decision regarding liability of John A. Biewer Company and Biewer Lumber LLC; review and revise John A. Biewer Toledo brief in support of motion for accelerated decision regarding liability of John A. Biewer Company and Biewer Lumber LLC; create and organize exhibits for John A. Biewer Ohio brief and John A. Biewer Toledo brief		
07/02/2009	DJB	Daniel Broxup	3.30	544.50	Prepare exhibits for Respondents' Memorandum in	34828-34702	522224
08/17/2009		Invoice=537283	3.30	544.50	Support of Motion for Accelerated Decision; work on Respondents' Motion in Support of Accelerated Decision		
07/02/2009	SAH	Scott Hughes	0.50	55.00	Research Michigan choice of law rule	34828-34702	518762
08/17/2009		Invoice=537283	0.50	55.00			

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
07/07/2009	ALV	Amy L. VanDyke	1.10	231.00	Review EPA memorandum in support of motion	34828-34702	522757
08/17/2009		Invoice=537283	1.10	231.00	for accelerated decision; office conference with D. Donnell regarding memorandum in support of motion for accelerated decision		
07/09/2009	ALV	Amy L. VanDyke	0.80	168.00	Review EPA memorandum in support of motion for	34828-34702	522801
08/17/2009		Invoice=537283	0.80	168.00	accelerated decision and outline issues for response		
07/13/2009	ALV	Amy L. VanDyke	1.30	273.00	Office conference with D. Donnell regarding	34828-34702	522860
08/17/2009		Invoice=537283	1.30	273.00	EPA motion for accelerated decision; review John A. Blewer Toledo motion; office conference with D. Broxup; draft e-mail reply to D. Touma regarding John A. Blewer motion for accelerated decision		
07/13/2009	DAD	Douglas A. Donnell	0.50	147.50	Begin review of EPA brief in support of/	34828-34702	525988
08/17/2009		Invoice=537283	0.50	147.50	motion for accelerated judgment/		
07/14/2009	DAD	Douglas A. Donnell	0.70	206.50	Continue review of EPA motion for accelerated	34828-34702	525974
08/17/2009		Invoice=537283	0.70	206.50	decision against John A. Blewer Company and Blewer Lumber LLC and begin work on outline of response		
07/14/2009	ALV	Amy L. VanDyke	1.10	231.00	Office conference with D. Donnell regarding	34828-34702	522882
08/17/2009		Invoice=537283	1.10	231.00	response to EPA motion; teleconference with Judge Moran, D. Donnell, R. Wagner of EPA		
			0.5	105			
07/16/2009	ALV	Amy L. VanDyke	4.10	861.00	Work on EPA motion for accelerated decision;	34828-34702	522989
08/17/2009		Invoice=537283	4.10	861.00	summarize cited facts		
07/17/2009	ALV	Amy L. VanDyke	10.10	2,121.00	Office conference with D. Broxup regarding	34828-34702	525206
08/17/2009		Invoice=537283	10.10	2,121.00	structure and content of response to EPA motion for accelerated decision; review EPA motion for accelerated decision on liability and penalty; review penalty rationale and memo in support of penalty amount; review motion to strike pre-hearing exchange; review client documents for documents relative to EPA motion; review EPA case law contained in motion for accelerated decision; review contrary case law; office conference with D. Donnell regarding structure of response to EPA motion for accelerated decision		
07/17/2009	DAD	Douglas A. Donnell	1.90	560.50	Work with A. VanDyke in organizing brief in	34828-34702	525960
08/17/2009		Invoice=537283	1.90	560.50	opposition to EPA's motion for accelerated decision on derivative liability; conference with D. Broxup regarding research on specific veil piercing issues, including joint accounting system and decisionmaking relating to hiring of Manik & Smith Group		
07/18/2009	ALV	Amy L. VanDyke	6.50	1,365.00	Draft statement of facts and Intro section of	34828-34702	525212
08/17/2009		Invoice=537283	8.50	1,365.00	John A. Blewer Ohio brief in opposition to EPA motion for accelerated decision; review exhibits corresponding to statement of facts and introduction		
07/19/2009	ALV	Amy L. VanDyke	5.30	1,113.00	Draft argument section of direct operator	34828-34702	525229
08/17/2009		Invoice=537283	5.30	1,113.00	liability and counter-arguments for nature of ownership and control section, the use of the term "Blewer Lumber" and "Blewer Lumber TM", impossibility of John A. Blewer Ohio acting for itself; draft piercing the corporate veil arguments		
07/20/2009	ALV	Amy L. VanDyke	10.20	2,142.00	Draft argument section of direct operator	34828-34702	525231
08/17/2009		Invoice=537283	10.20	2,142.00	liability and counter-arguments for nature of ownership and control section, the use of the term "Blewer Lumber" and "Blewer Lumber TM", impossibility of John A. Blewer Ohio acting for itself; draft piercing the corporate veil arguments		

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
07/20/2009	DJB	Daniel Broxup	2.70	445.50	Review portion of Complainant's Memorandum in	34828-34702	522214
08/17/2009		Invoice=537283	2.70	445.50	Support of Motion for Accelerated Decision and other documents in client's file that are pertinent to client's arguments in response; work on brief exhibits		
07/20/2009	DAD	Douglas A. Donnell	1.90	560.50	Call to D. Touma regarding strategy for	34828-34702	525953
08/17/2009		Invoice=537283	1.90	560.50	responding to complainant's motion for accelerated decision and discussion regarding several questions concerning John A. Biewer Company accounting and board of directors resolution; work on accelerated decision brief		
07/21/2009	DJB	Daniel Broxup	7.90	1,303.50	Research cases where court refused to pierce	34828-34702	522212
08/17/2009		Invoice=537283	7.90	1,303.50	corporate veil because investors cannot be punished for investing in failed business venture; research and develop arguments in response to public policy argument set forth in Complainant's Memorandum in Support of Motion for Accelerated Decision; research whether potentially misleading advertising demonstrates a disregard for corporate separateness; integrate additional research into reply brief		
07/21/2009	ALV	Amy L. VanDyke	8.50	1,785.00	Draft argument section of direct operator	34828-34702	525234
08/17/2009		Invoice=537283	8.50	1,785.00	liability and counter-arguments for nature of ownership and control section, the use of the term "Biewer Lumber" and "Biewer Lumber TM", impossibility of John A. Biewer Ohio acting for itself; draft piercing the corporate veil arguments; review EPA memorandum in John A. Biewer Toledo case; summarize differences		
07/22/2009	ALV	Amy L. VanDyke	2.10	441.00	Draft piercing the corporate veil arguments;	34828-34702	525235
08/17/2009		Invoice=537283	2.10	441.00			
07/22/2009	DJB	Daniel Broxup	7.60	1,254.00	Research and develop arguments to respond to	34828-34702	522210
08/17/2009		Invoice=537283	7.60	1,254.00	public policy argument set forth in Complainant's Memorandum in Support of Motion for Accelerated Decision; research whether a parent company's use of cash management system constitutes commingling of funds for purpose of corporate veil piercing; integrate additional research into reply brief		
07/22/2009	DAD	Douglas A. Donnell	2.00	590.00	Work on direct liability section of brief in	34828-34702	525951
08/17/2009		Invoice=537283	2.00	590.00	opposition to motion for accelerated decision		
07/23/2009	DAD	Douglas A. Donnell	2.60	767.00	Review Judge Moran decisions on motion to	34828-34702	525944
08/17/2009		Invoice=537283	2.60	767.00	amend and motion to compel discovery to identify passages relevant to accelerated decision motion; review administrative rules regarding evidentiary requirements for plaintiff in proving penalty amount and work on brief in opposition to complainant's motion to strike regarding that issue		
			1.0	295			
07/23/2009	DJB	Daniel Broxup	2.80	462.00	Research factors relied upon by courts when	34828-34702	522209
08/17/2009		Invoice=537283	2.80	462.00	addressing veil piercing claims against insolvent companies; integrate additional research into reply brief		
07/23/2009	FNG	Fredric N. Goldberg	0.30	88.50	Confer regarding corporate veil piercing	34828-34702	522112
08/17/2009		Invoice=537283	0.30	88.50	argument		
07/24/2009	DJB	Daniel Broxup	6.20	1,023.00	Research how courts have analyzed	34828-34702	522207
08/17/2009		Invoice=537283	6.20	1,023.00	veil-piercing claims against insolvent companies; research legal standard for accelerated decision where movant carries the burden of persuasion; research cases where courts have denied motion for summary judgment based on the fraud/injustice prong of the Belvedere test; integrate additional research into reply brief		

Currency Code: 3/29/2010 5:00:19 PM

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
07/26/2009	DAD	Douglas A. Donnell	1.00	295.00	Research Ohio law regarding	34828-34702	525932
08/17/2009		Invoice=537283	1.00	295.00	undercapitalization as it relates to veil piercing		
07/27/2009	DAD	Douglas A. Donnell	7.00	2,065.00	Draft response to motion to strike prehearing	34828-34702	525924
08/17/2009		Invoice=537283	7.00	2,065.00	exchange and research administrative rules regarding same; work on response brief in opposition to complainant's motion for accelerated decision and conference with A. VanDyke and D. Broxup regarding division of responsibilities		
07/27/2009	DJB	Daniel Broxup	2.20	363.00	Draft veil piercing arguments to be added to	34828-34702	524698
08/17/2009		Invoice=537283	2.20	363.00	reply brief		
07/28/2009	DAD	Douglas A. Donnell	7.70	2,271.50	Continue drafting brief in opposition to	34828-34702	525909
08/17/2009		Invoice=537283	7.70	2,271.50	accelerated decision regarding direct and derivative liability against John A. Biewer Company and Biewer Lumber, LLC; revise factual section and delete portions repetitive of earlier brief		
07/28/2009	DJB	Daniel Broxup	8.40	1,386.00	Research and draft sections to be added to	34828-34702	524691
08/17/2009		Invoice=537283	8.40	1,386.00	reply brief regarding undercapitalization, commingling, public policy, dual officers, and fraud prong of the Belvedere test		
07/28/2009	ALV	Amy L. VanDyke	10.50	2,205.00	Office meeting with D. Donnell and D. Broxup	34828-34702	525245
08/17/2009		Invoice=537283	10.50	2,205.00	regarding revised structure of John A. Biewer Ohio response brief to EPA brief in support of motion for accelerated decision; draft, review and revise corporate veil piercing section of John A. Biewer Ohio brief regarding Biewer Lumber LLC; draft review and revise corporate veil piercing sections of John A. Biewer Ohio brief regarding John A. Biewer Company use of term "Biewer Lumber" or Biewer Lumber TM"; review and revise Introduction counter-statement of facts of John A. Biewer Ohio brief; review and revise corporate veil piercing section of John A. Biewer Ohio brief regarding John A. Biewer Company (John A. Biewer Ohio is a functioning business, John A. Biewer Ohio was adequately capitalized, and cash management system is not commingling)		
07/29/2009	ALV	Amy L. VanDyke	9.50	1,995.00	Draft review and revise corporate veil	34828-34702	525249
08/17/2009		Invoice=537283	9.50	1,995.00	piercing section of John A. Biewer Ohio brief regarding John A. Biewer Company use of term "Biewer Lumber" or Biewer Lumber TM"; review and revise corporate veil piercing section of John A. Biewer Ohio brief regarding John A. Biewer Company (John A. Biewer Ohio is a functioning business, John A. Biewer Ohio was adequately capitalized, and cash management system is not commingling); review and revise section of John A. Biewer Ohio brief regarding direct operator liability for John A. Biewer Company and Biewer Lumber LLC; draft introduction and counter-statement of facts section of response brief for John A. Biewer Toledo		
07/29/2009	DAD	Douglas A. Donnell	5.90	1,740.50	Continue work on lengthy brief in opposition	34828-34702	525903
08/17/2009		Invoice=537283	5.90	1,740.50	to motion for accelerated decision against J. A. Biewer Company and Biewer Lumber, LLC; review several federal cases cited by EPA regarding veil piercing; work on reorganizing brief and telephone call with D. Touma regarding same; call to D. Touma regarding response to EPA motions against JAB Ohio and JAB Toledo		
07/29/2009	DJB	Daniel Broxup	3.10	511.50	Research and draft section to be added to	34828-34702	524709
08/17/2009		Invoice=537283	3.10	511.50	reply brief regarding direct operator		

Currency Code: 3/29/2010 5:00:19 PM

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					liability		
07/30/2009	DJB	Daniel Broxup	6.50	1,072.50	Research and draft reply brief for JAB Ohio	34828-34702	524712
08/17/2009		Invoice=537283	6.50	1,072.50	and Jab Toledo addressing the amount of the EPA's proposed penalty		
07/30/2009	DAD	Douglas A. Donnell	6.50	1,917.50	Work on final revisions to briefs in	34828-34702	525902
08/17/2009		Invoice=537283	6.50	1,917.50	opposition to EPA motions to impose derivative liability on John A. Biewer Co., Inc. and Biewer Lumber, LLC; draft and revise briefs in opposition to EPA's motion for summary judgment on liability and penalty against JAB Ohio and JAB Toledo; draft revisions to briefs in opposition to plaintiff's motion to strike prehearing disclosures; arrange for filing and service of same		
			3.0	885			
07/30/2009	ALV	Amy L. VanDyke	10.10	2,121.00	Draft argument section of John A. Biewer Toledo	34828-34702	525252
08/17/2009		Invoice=537283	10.10	2,121.00	brief; review and revise John A. Biewer Ohio brief per D. Donnell and D. Touma suggestions; create exhibits for John A. Biewer Ohio brief; create exhibits for John A. Biewer Toledo brief; review and revise John A. Biewer Toledo brief per D. Donnell suggestions		
08/05/2009	ALV	Amy L. VanDyke	0.80	168.00	Prepare for and attend teleconference with R.	34828-34702	528396
09/18/2009		Invoice=538123	0.80	168.00	Wagner regarding extension to reply to John A. Biewer Company and Biewer Lumber LLC response; review proposed stipulation; teleconference with D. Donnell regarding extension to reply to John A. Biewer Company and Biewer Lumber LLC response		
08/10/2009	ALV	Amy L. VanDyke	5.20	1,092.00	Draft, review and revise reply to EPA's	34828-34702	528693
09/18/2009		Invoice=538123	5.20	1,092.00	objection to John A. Biewer Company and Biewer Lumber LLC's motion for accelerated judgment in John A. Biewer Ohio and John A. Biewer Toledo case		
08/11/2009	ALV	Amy L. VanDyke	4.00	840.00	Draft John A. Biewer Ohio reply brief to	34828-34702	530898
09/18/2009		Invoice=538123	4.00	840.00	EPA's response to John A. Biewer Company and Biewer Lumber LLC's motion for accelerated decision; draft John A. Biewer Toledo reply brief to EPA's response to John A. Biewer Company and Biewer Lumber LLC's motion for accelerated decision;		
08/25/2009	DAD	Douglas A. Donnell	0.30	88.50	Begin review of EPA reply brief	34828-34702	530113
09/18/2009		Invoice=538123	0.30	88.50			
08/26/2009	ALV	Amy L. VanDyke	0.90	189.00	Review EPA reply brief regarding Biewer	34828-34702	530649
09/18/2009		Invoice=538123	0.90	189.00	Lumber LLC and John A. Biewer Company		
08/26/2009	DAD	Douglas A. Donnell	0.20	59.00	E-mail to D. Touma regarding reply brief filed	34828-34702	530098
09/18/2009		Invoice=538123	0.20	59.00	by EPA in connection with accelerated decision motions; return call to R. Biewer		
09/01/2009	DAD	Douglas A. Donnell	0.30	88.50	Call from Judge Moran's office regarding	34828-34702	538812
10/14/2009		Invoice=538688	0.30	88.50	possible rescheduling of October trial date; complete review of EPA's reply brief		
			0.2	59			
09/09/2009	DAD	Douglas A. Donnell	0.30	88.50	Telephone call with R. Biewer; call to D.	34828-34702	536720
10/14/2009		Invoice=538688	0.30	88.50	Touma		
09/17/2009	DAD	Douglas A. Donnell	0.20	59.00	Telephone call to D. Touma regarding October	34828-34702	538366
10/14/2009		Invoice=538688	0.20	59.00	13 trial date and related issues concerning accelerated decision motions		
10/06/2009	DAD	Douglas A. Donnell	1.10	324.50	Begin review of lengthy court decision on	34828-34702	539892
11/09/2009		Invoice=539166	1.10	324.50	motion for accelerated decision regarding derivative liability; e-mail to D. Touma regarding same		
10/06/2009	ALV	Amy L. VanDyke	2.50	525.00	Review opinion by Judge Moran	34828-34702	541432
11/09/2009		Invoice=539166	2.50	525.00			

Date	Initials	Name / invoice Number	Hours	Amount	Description	Matter Number	Index
10/07/2009	DAD	Douglas A. Donnell	0.70	206.50	Complete review of decision on motion for	34828-34702	539875
11/09/2009		Invoice=539166	0.70	206.50	accelerated decision regarding derivative liability and telephone call to D. Touma regarding same		
10/14/2009	DJB	Daniel Broxup	2.80	482.00	Draft memorandum advising court that no	34828-34702	538260
11/09/2009		Invoice=539166	2.80	482.00	material differences exist between the JAB Ohio case and the JAB Toledo case with respect to the issue of parent corporation liability, and advising court to grant respondents' motion for accelerated decision		
10/15/2009	DAD	Douglas A. Donnell	0.40	118.00	Draft and revise letter to Judge Moran	34828-34702	539912
11/09/2009		Invoice=539166	0.40	118.00	regarding material differences between Blewer - Ohio and Blewer - Toledo cases		
10/20/2009	DAD	Douglas A. Donnell	0.20	59.00	Exchange e-mails with D. Touma regarding	34828-34702	539921
11/09/2009		Invoice=539166	0.20	59.00	settlement discussions with EPA		
11/10/2009	ALV	Amy L. VanDyke	0.90	189.00	Review pertinent Federal regulations; draft	34828-34702	545057
12/10/2009		Invoice=540216	0.90	189.00	e-mail to D. Touma		
11/23/2009	DAD	Douglas A. Donnell	0.30	88.50	Review e-mails relating to timing of appeal	34828-34702	548403
12/10/2009		Invoice=540216	0.30	88.50	period and review Part 22 administrative rules regarding same		
11/25/2009	DAD	Douglas A. Donnell	0.40	118.00	Draft e-mail to D. Touma regarding running of	34828-34702	548392
12/10/2009		Invoice=540216	0.40	118.00	appeal period		
12/01/2009	DAD	Douglas A. Donnell	0.30	88.50	Conference call with Judge Moran regarding	34828-34702	551722
01/15/2010		Invoice=540904	0.30	88.50	outstanding decisions and scheduling issues		
12/29/2009	ALV	Amy L. VanDyke	0.30	63.00	Office conference with D. Donnell regarding	34828-34702	552586
01/15/2010		Invoice=540904	0.30	63.00	Judge Moran's opinions, status of cases, and additional information required by Judge Moran		
12/29/2009	DAD	Douglas A. Donnell	0.60	177.00	Begin review of ALJ decisions regarding	34828-34702	552821
01/15/2010		Invoice=540904	0.60	177.00	derivative liability for JAB, Inc. and Biewer Lumber at Washington C.H. site and decision on motion to strike		
12/30/2009	DAD	Douglas A. Donnell	0.70	206.50	Review ALJ opinion regarding Biewer Ohio; call	34828-34702	552816
01/15/2010		Invoice=540904	0.70	206.50	to D. Touma		
01/08/2010	DAD	Douglas A. Donnell	0.60	183.00	Telephone call to R. Wagner regarding	34828-34702	559298
02/11/2010		Invoice=541544	0.60	183.00	possible settlement; call to D. Touma regarding same and attendance at hearing in February		
01/13/2010	DAD	Douglas A. Donnell	0.80	244.00	Participate in prehearing conference call	34828-34702	559269
02/11/2010		Invoice=541544	0.80	244.00	with Judge Moran; call to D. Touma regarding same		
01/25/2010	DAD	Douglas A. Donnell	0.20	61.00	Exchange e-mails with D. Touma regarding	34828-34702	558311
02/11/2010		Invoice=541544	0.20	61.00	presentation at February 23 hearing in Toledo		
02/01/2010	DAD	Douglas A. Donnell	0.20	61.00	Review filing by EPA concerning refusal to	34828-34702	560552
03/23/2010		Invoice=542611	0.20	61.00	produce penalty calculation witness for cross-examination		
02/02/2010	DAD	Douglas A. Donnell	0.60	183.00	Participate in conference call with Judge	34828-34702	560544
03/23/2010		Invoice=542611	0.60	183.00	Moran regarding location of hearing and pretrial issues; call to D. Touma regarding same		
02/03/2010	DAD	Douglas A. Donnell	0.40	122.00	Exchange emails with D. Touma; telephone call	34828-34702	560530
03/23/2010		Invoice=542611	0.40	122.00	with D. Touma regarding filing of motion for decision in light of EPA's statement it intends to call no witnesses at trial		
02/05/2010	DAD	Douglas A. Donnell	2.70	823.50	Draft and revise motion for entry of	34828-34702	560522
03/23/2010		Invoice=542611	2.70	823.50	decision; email to D. Touma regarding same		
02/08/2010	DAD	Douglas A. Donnell	0.40	122.00	Confirm filing of motion for entry of	34828-34702	564224
03/23/2010		Invoice=542611	0.40	122.00	decision and two follow-up telephone calls		

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					from Judge Moran's office regarding same		
02/18/2010	DAD	Douglas A. Donnell	0.70	213.50	Telephone call from Judge Moran's office	34828-34702	564144
03/23/2010		Invoice=542611	0.70	213.50	regarding evidentiary hearing; call from D. Touma regarding status of motion for entry of decision; draft e-mail to G. Olmstead regarding attendance at trial		
02/19/2010	DAD	Douglas A. Donnell	0.70	213.50	Telephone call with T. Biewer and G. Olmstead	34828-34702	564135
03/23/2010		Invoice=542611	0.70	213.50	regarding preparation for trial; assemble materials for possible use at trial; draft motion to allow substitution of witnesses and file same		
02/21/2010	DAD	Douglas A. Donnell	1.30	396.50	Trial preparation including outline of ideas	34828-34702	564225
03/23/2010		Invoice=542611	1.30	396.50	for Olmstead testimony and outline oral argument regarding substitution of witnesses		
02/22/2010	DAD	Douglas A. Donnell	5.40	1,647.00	Continue preparation of witness outline and outline for argument on motion for entry of decision and motion to allow substitution of witnesses; travel to Toledo	34828-34702	564227
03/23/2010		Invoice=542611	5.40	1,647.00			
02/23/2010	DAD	Douglas A. Donnell	6.70	2,043.50	Attend trial; return travel to Grand Rapids;	34828-34702	564230
03/23/2010		Invoice=542611	6.70	2,043.50	call to D. Touma regarding trial and request by Judge for briefing on attorney's fees issue		
02/24/2010	DAD	Douglas A. Donnell	0.70	213.50	Begin research regarding entitlement to attorney's fees	34828-34702	564231
03/23/2010		Invoice=542611	0.70	213.50			
		BILLED TOTALS: WORK:	566.60	125,708.00	218 records		
		BILLED TOTALS: BILL:	531.57	118,946.00			
		GRAND TOTALS: WORK:	566.60	125,708.00	218 records		
		GRAND TOTALS: BILL:	531.57	118,946.00			

Currency Code: 3/29/2010 5:00:19 PM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/30/2008	DAD	Douglas A. Donnell	TEL	1.00	1.09	1.09	Telephone Charges	94281
08/12/2008		Invoice=528614		1.00	1.09	1.09		
06/06/2008	DAD	Douglas A. Donnell	PHO	125.00	0.15	18.75	Photocopies	95708
08/12/2008		Invoice=528614		125.00	0.15	18.75		
06/24/2008	DAD	Douglas A. Donnell	POS	1.00	8.21	8.21	Postage	95200
08/12/2008		Invoice=528614		1.00	8.21	8.21		
06/24/2008	DAD	Douglas A. Donnell	COP	1.00	149.20	149.20	Copies	95269
08/12/2008		Invoice=528614		1.00	149.20	149.20	USER DEFINED 1: 28864 USER DEFINED 2: COP	
07/03/2008	MEN	Mark E. Nettleton	PHO	13.00	0.15	1.95	Photocopies	96703
08/12/2008		Invoice=528614		13.00	0.15	1.95		
07/07/2008	DAD	Douglas A. Donnell	TRV	1.00	304.25	304.25	Travel	95844
08/12/2008		Invoice=528614		1.00	304.25	304.25	USER DEFINED 1: 29154 USER DEFINED 2: TRV	
08/27/2008	DAD	Douglas A. Donnell	PHO	33.00	0.15	4.95	Photocopies	97402
09/15/2008		Invoice=529345		33.00	0.15	4.95		
08/31/2008	DAD	Douglas A. Donnell	POS	1.00	5.00	5.00	Postage	97461
09/15/2008		Invoice=529345		1.00	5.00	5.00		
09/15/2008	DAD	Douglas A. Donnell	POS	1.00	8.42	8.42	Postage	97787
11/13/2008		Invoice=530960		1.00	8.42	8.42		
09/15/2008	DAD	Douglas A. Donnell	PHO	214.00	0.15	32.10	Photocopies	98243
11/13/2008		Invoice=530960		214.00	0.15	32.10		
10/08/2008	DAD	Douglas A. Donnell	PHO	30.00	0.15	4.50	Photocopies	99162
11/13/2008		Invoice=530960		30.00	0.15	4.50		
10/28/2008	DAD	Douglas A. Donnell	POS	1.00	2.53	2.53	Postage	98600
11/13/2008		Invoice=530960		1.00	2.53	2.53		
11/12/2008	DAD	Douglas A. Donnell	COP	1.00	17.00	17.00	Copies	99314
12/08/2008		Invoice=531540		1.00	17.00	17.00	USER DEFINED 1: 32199 USER DEFINED 2: COP	
11/13/2008	DAD	Douglas A. Donnell	PHO	24.00	0.15	3.60	Photocopies	99766
12/08/2008		Invoice=531540		24.00	0.15	3.60		
11/13/2008	DAD	Douglas A. Donnell	PHO	54.00	0.15	8.10	Photocopies	99767
12/08/2008		Invoice=531540		54.00	0.15	8.10		
11/14/2008	ADC	Andrea D. Crumback	PHO	136.00	0.15	20.40	Photocopies	99768
12/08/2008		Invoice=531540		136.00	0.15	20.40		
11/14/2008	DAD	Douglas A. Donnell	PHO	142.00	0.15	21.30	Photocopies	99769
12/08/2008		Invoice=531540		142.00	0.15	21.30		
11/14/2008	DAD	Douglas A. Donnell	PHO	139.00	0.15	20.85	Photocopies	99770
12/08/2008		Invoice=531540		139.00	0.15	20.85		
11/18/2008	DAD	Douglas A. Donnell	SER	1.00	4.80	4.80	Postage	99384
12/08/2008		Invoice=531540		1.00	4.80	4.80	USER DEFINED 1: 32295 USER DEFINED 2: SER	
11/19/2008	DAD	Douglas A. Donnell	PHO	137.00	0.15	20.55	Photocopies	99771
12/08/2008		Invoice=531540		137.00	0.15	20.55		
11/20/2008	DAD	Douglas A. Donnell	PHO	40.00	0.15	6.00	Photocopies	99772
12/08/2008		Invoice=531540		40.00	0.15	6.00		
11/30/2008	DAD	Douglas A. Donnell	POS	1.00	11.55	11.55	Postage	99867
12/08/2008		Invoice=531540		1.00	11.55	11.55		
11/30/2008	DAD	Douglas A. Donnell	LEX	1.00	61.20	61.20	Lexis Computer Charges	100025
12/08/2008		Invoice=531540		1.00	61.20	61.20		
11/30/2008	DAD	Douglas A. Donnell	LEX	1.00	47.23	47.23	Lexis Computer Charges	100027
12/08/2008		Invoice=531540		1.00	47.23	47.23		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/04/2008	DAD	Douglas A. Donnell	PHO	216.00	0.15	32.40	Photocopies	100768
01/13/2009		Invoice=532151		216.00	0.15	32.40		
12/06/2008	DAD	Douglas A. Donnell	PHO	173.00	0.15	25.95	Photocopies	100769
01/13/2009		Invoice=532151		173.00	0.15	25.95		
12/08/2008	DAD	Douglas A. Donnell	PHO	1.00	0.15	0.15	Photocopies	100770
01/13/2009		Invoice=532151		1.00	0.15	0.15		
12/22/2008	DAD	Douglas A. Donnell	POS	1.00	6.75	6.75	Postage	100346
01/13/2009		Invoice=532151		1.00	6.75	6.75		
12/26/2008	DAD	Douglas A. Donnell	EXP	1.00	19.71	19.71	Express Mail	100409
01/13/2009		Invoice=532151		1.00	19.71	19.71		
12/30/2008	DAD	Douglas A. Donnell	PHO	30.00	0.15	4.50	Photocopies	100771
01/13/2009		Invoice=532151		30.00	0.15	4.50		
12/31/2008	DAD	Douglas A. Donnell	POS	1.00	2.35	2.35	Postage	100813
01/13/2009		Invoice=532151		1.00	2.35	2.35		
12/31/2008	DAD	Douglas A. Donnell	LEX	1.00	154.68	154.68	Lexis Computer Charges	100840
01/13/2009		Invoice=532151		1.00	154.68	154.68		
12/31/2008	DAD	Douglas A. Donnell	EXP	1.00	38.52	38.52	Express Mail	100854
01/13/2009		Invoice=532151		1.00	38.52	38.52		
01/30/2009	DAD	Douglas A. Donnell	EXP	1.00	14.59	14.59	Express Mail	101250
02/17/2009		Invoice=533289		1.00	14.59	14.59		
01/30/2009	DAD	Douglas A. Donnell	EXP	1.00	19.65	19.65	Express Mail	101258
02/17/2009		Invoice=533289		1.00	19.65	19.65		
02/06/2009	DAD	Douglas A. Donnell	PHO	31.00	0.15	4.65	Photocopies	102334
03/13/2009		Invoice=533867		31.00	0.15	4.65		
02/23/2009	DAD	Douglas A. Donnell	POS	1.00	5.40	5.40	Postage	102004
03/13/2009		Invoice=533867		1.00	5.40	5.40		
02/23/2009	DAD	Douglas A. Donnell	PHO	130.00	0.15	19.50	Photocopies	102335
03/13/2009		Invoice=533867		130.00	0.15	19.50		
02/27/2009	DAD	Douglas A. Donnell	POS	1.00	4.53	4.53	Postage	102075
03/13/2009		Invoice=533867		1.00	4.53	4.53		
03/05/2009	ADC	Andrea D. Crumback	PHO	2.00	0.15	0.30	Photocopies	103230
04/13/2009		Invoice=534337		2.00	0.15	0.30		
03/05/2009	ADC	Andrea D. Crumback	PHO	1410.00	0.15	211.50	Photocopies	103231
04/13/2009		Invoice=534337		1410.00	0.15	211.50		
03/16/2009	DAD	Douglas A. Donnell	POS	1.00	9.25	9.25	Postage	102840
04/13/2009		Invoice=534337		1.00	9.25	9.25		
03/31/2009	DAD	Douglas A. Donnell	EXP	1.00	17.49	17.49	Express Mail	102800
04/13/2009		Invoice=534337		1.00	17.49	17.49		
03/31/2009	DAD	Douglas A. Donnell	PHO	194.00	0.15	29.10	Photocopies	102876
04/13/2009		Invoice=534337		194.00	0.15	29.10		
03/31/2009	DAD	Douglas A. Donnell	POS	1.00	5.00	5.00	Postage	102919
04/13/2009		Invoice=534337		1.00	5.00	5.00		
04/01/2009	DAD	Douglas A. Donnell	PHO	810.00	0.15	121.50	Photocopies	103934
05/14/2009		Invoice=535133		810.00	0.15	121.50		
04/03/2009	DAD	Douglas A. Donnell	PHO	32.00	0.15	4.80	Photocopies	103935
05/14/2009		Invoice=535133		32.00	0.15	4.80		
04/03/2009	DAD	Douglas A. Donnell	PHO	5.00	0.15	0.75	Photocopies	103936
05/14/2009		Invoice=535133		5.00	0.15	0.75		
04/17/2009	DAD	Douglas A. Donnell	POS	1.00	6.80	6.80	Postage	103535
05/14/2009		Invoice=535133		1.00	6.80	6.80		
05/11/2009	DAD	Douglas A. Donnell	PHO	616.00	0.15	92.40	Photocopies	104774

Currency Code: 3/29/2010 5:00:19 PM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/12/2009		Invoice=535888		616.00	0.15	92.40		
05/11/2009	ALV	Amy L. VanDyke	PHO	670.00	0.15	100.50	Photocopies	104775
06/12/2009		Invoice=535888		670.00	0.15	100.50		
05/11/2009	ALV	Amy L. VanDyke	PHO	708.00	0.15	106.20	Photocopies	104776
06/12/2009		Invoice=535888		708.00	0.15	106.20		
05/12/2009	ALV	Amy L. VanDyke	PHO	679.00	0.15	101.85	Photocopies	104777
06/12/2009		Invoice=535888		679.00	0.15	101.85		
05/12/2009	ALV	Amy L. VanDyke	PHO	1035.00	0.15	155.25	Photocopies	104778
06/12/2009		Invoice=535888		1035.00	0.15	155.25		
05/12/2009	ALV	Amy L. VanDyke	PHO	114.00	0.15	17.10	Photocopies	104779
06/12/2009		Invoice=535888		114.00	0.15	17.10		
05/13/2009	ALV	Amy L. VanDyke	PHO	216.00	0.15	32.40	Photocopies	104780
06/12/2009		Invoice=535888		216.00	0.15	32.40		
05/13/2009	ALV	Amy L. VanDyke	PHO	324.00	0.15	48.60	Photocopies	104781
06/12/2009		Invoice=535888		324.00	0.15	48.60		
05/13/2009	ALV	Amy L. VanDyke	PHO	600.00	0.15	90.00	Photocopies	104782
06/12/2009		Invoice=535888		600.00	0.15	90.00		
05/28/2009	DAD	Douglas A. Donnell	FAX	1.00	8.50	8.50	Facsimile Charges	104335
06/12/2009		Invoice=535888		1.00	8.50	8.50		
05/28/2009	DAD	Douglas A. Donnell	EXP	1.00	35.68	35.68	Express Mail	104367
06/12/2009		Invoice=535888		1.00	35.68	35.68		
06/11/2009	ALV	Amy L. VanDyke	PHO	733.00	0.15	109.95	Photocopies	105711
07/21/2009		Invoice=536780		733.00	0.15	109.95		
06/11/2009	ALV	Amy L. VanDyke	PHO	281.00	0.15	39.15	Photocopies	105712
07/21/2009		Invoice=536780		281.00	0.15	39.15		
06/12/2009	DAD	Douglas A. Donnell	EXP	1.00	24.22	24.22	Express Mail	105156
07/21/2009		Invoice=536780		1.00	24.22	24.22		
06/12/2009	DAD	Douglas A. Donnell	EXP	1.00	24.54	24.54	Express Mail	105159
07/21/2009		Invoice=536780		1.00	24.54	24.54		
06/12/2009	DAD	Douglas A. Donnell	PHO	352.00	0.15	52.80	Photocopies	105713
07/21/2009		Invoice=536780		352.00	0.15	52.80		
06/12/2009	DAD	Douglas A. Donnell	PHO	1480.00	0.15	222.00	Photocopies	105714
07/21/2009		Invoice=536780		1480.00	0.15	222.00		
06/12/2009	DAD	Douglas A. Donnell	PHO	429.00	0.15	64.35	Photocopies	105715
07/21/2009		Invoice=536780		429.00	0.15	64.35		
06/12/2009	DAD	Douglas A. Donnell	PHO	3.00	0.15	0.45	Photocopies	105716
07/21/2009		Invoice=536780		3.00	0.15	0.45		
07/02/2009	DAD	Douglas A. Donnell	EXP	1.00	37.91	37.91	Express Mail	106070
08/17/2009		Invoice=537283		1.00	37.91	37.91		
07/02/2009	DAD	Douglas A. Donnell	EXP	1.00	18.77	18.77	Express Mail	106072
08/17/2009		Invoice=537283		1.00	18.77	18.77		
07/02/2009	ALV	Amy L. VanDyke	PHO	18.00	0.15	2.70	Photocopies	106340
08/17/2009		Invoice=537283		18.00	0.15	2.70		
07/02/2009	ALV	Amy L. VanDyke	PHO	998.00	0.15	149.70	Photocopies	106341
08/17/2009		Invoice=537283		998.00	0.15	149.70		
07/02/2009	ALV	Amy L. VanDyke	PHO	919.00	0.15	137.85	Photocopies	106342
08/17/2009		Invoice=537283		919.00	0.15	137.85		
07/03/2009	DAD	Douglas A. Donnell	EXP	1.00	18.22	18.22	Express Mail	106073
08/17/2009		Invoice=537283		1.00	18.22	18.22		
07/06/2009	ALV	Amy L. VanDyke	PHO	505.00	0.15	75.75	Photocopies	106343
08/17/2009		Invoice=537283		505.00	0.15	75.75		

Currency Code: 3/29/2010 5:00:19 PM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/07/2009	ALV	Amy L. VanDyke	PHO	58.00	0.15	8.70	Photocopies	106344
08/17/2009		Invoice=537283		58.00	0.15	8.70		
07/07/2009	ALV	Amy L. VanDyke	PHO	493.00	0.15	73.95	Photocopies	106345
08/17/2009		Invoice=537283		493.00	0.15	73.95		
07/21/2009	DAD	Douglas A. Donnell	WES	1.00	64.32	64.32	Westlaw Charges	106391
08/17/2009		Invoice=537283		1.00	64.32	64.32		
07/28/2009	DAD	Douglas A. Donnell	WES	1.00	62.07	62.07	Westlaw Charges	106474
08/17/2009		Invoice=537283		1.00	62.07	62.07		
07/30/2009	DAD	Douglas A. Donnell	PHO	230.00	0.15	34.50	Photocopies	106347
08/17/2009		Invoice=537283		230.00	0.15	34.50		
07/30/2009	DAD	Douglas A. Donnell	PHO	284.00	0.15	42.60	Photocopies	106348
08/17/2009		Invoice=537283		284.00	0.15	42.60		
07/30/2009	DAD	Douglas A. Donnell	WES	1.00	51.66	51.66	Westlaw Charges	106388
08/17/2009		Invoice=537283		1.00	51.66	51.66		
07/30/2009	DAD	Douglas A. Donnell	WES	1.00	51.66	51.66	Westlaw Charges	106389
08/17/2009		Invoice=537283		1.00	51.66	51.66		
07/30/2009	DAD	Douglas A. Donnell	WES	1.00	158.25	158.25	Westlaw Charges	106469
08/17/2009		Invoice=537283		1.00	158.25	158.25		
07/31/2009	DAD	Douglas A. Donnell	POS	1.00	4.95	4.95	Postage	106094
08/17/2009		Invoice=537283		1.00	4.95	4.95		
07/31/2009	DAD	Douglas A. Donnell	PHO	89.00	0.15	13.35	Photocopies	106349
08/17/2009		Invoice=537283		89.00	0.15	13.35		
08/01/2009	DAD	Douglas A. Donnell	EXP	1.00	39.67	39.67	Express Mail	106815
09/18/2009		Invoice=538123		1.00	39.67	39.67		
08/01/2009	DAD	Douglas A. Donnell	EXP	1.00	18.36	18.36	Express Mail	106816
09/18/2009		Invoice=538123		1.00	18.36	18.36		
08/01/2009	DAD	Douglas A. Donnell	EXP	1.00	20.85	20.85	Express Mail	106817
09/18/2009		Invoice=538123		1.00	20.85	20.85		
08/10/2009	DAD	Douglas A. Donnell	WES	1.00	71.91	71.91	Westlaw Charges	106946
09/18/2009		Invoice=538123		1.00	71.91	71.91		
08/11/2009	DAD	Douglas A. Donnell	EXP	1.00	17.85	17.85	Express Mail	106826
09/18/2009		Invoice=538123		1.00	17.85	17.85		
08/11/2009	DAD	Douglas A. Donnell	EXP	1.00	15.43	15.43	Express Mail	106827
09/18/2009		Invoice=538123		1.00	15.43	15.43		
11/01/2009	DAD	Douglas A. Donnell	EXP	1.00	15.58	15.58	Express Mail	109023
12/10/2009		Invoice=540216		1.00	15.58	15.58		
11/01/2009	DAD	Douglas A. Donnell	EXP	1.00	15.58	15.58	Express Mail	109024
12/10/2009		Invoice=540216		1.00	15.58	15.58		
11/01/2009	DAD	Douglas A. Donnell	EXP	1.00	15.58	15.58	Express Mail	109030
12/10/2009		Invoice=540216		1.00	15.58	15.58		
11/01/2009	DAD	Douglas A. Donnell	EXP	1.00	15.58	15.58	Express Mail	109031
12/10/2009		Invoice=540216		1.00	15.58	15.58		
11/01/2009	DAD	Douglas A. Donnell	EXP	1.00	15.58	15.58	Express Mail	109037
12/10/2009		Invoice=540216		1.00	15.58	15.58		
11/01/2009	DAD	Douglas A. Donnell	EXP	1.00	15.58	15.58	Express Mail	109038
12/10/2009		Invoice=540216		1.00	15.58	15.58		
02/01/2010	DAD	Douglas A. Donnell	EXP	1.00	16.20	16.20	Express Mail	110702
03/23/2010		Invoice=542611		1.00	16.20	16.20		
02/08/2010	DAD	Douglas A. Donnell	EXP	1.00	13.15	13.15	Express Mail	110704
03/23/2010		Invoice=542611		1.00	13.15	13.15		

Currency Code: 3/29/2010 5:00:19 PM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/08/2010	DAD	Douglas A. Donnell	EXP	1.00	20.94	20.94	Express Mail	110724
03/23/2010		Invoice=542611		1.00	20.94	20.94		
02/08/2010	DAD	Douglas A. Donnell	POS	1.00	1.22	1.22	Postage	110767
03/23/2010		Invoice=542611		1.00	1.22	1.22		
02/08/2010	DAD	Douglas A. Donnell	PHO	80.00	0.15	12.00	Photocopies	111050
03/23/2010		Invoice=542611		80.00	0.15	12.00		
02/25/2010	DAD	Douglas A. Donnell	SER	1.00	265.30	265.30	Travel Expenses	110866
03/23/2010		Invoice=542611		1.00	225.30	225.30	USER DEFINED 1: 43392	
							USER DEFINED 2: SER	
		BILLED TOTALS: WORK:				4,482.56	104 records	
		BILLED TOTALS: BILL:				4,442.56		
		GRAND TOTAL: WORK:				4,482.56	104 records	
		GRAND TOTAL: BILL:				4,442.56		