

1 Matthew D. Francis (6978)
Adam P. McMillen (10678)
2 WATSON ROUNDS
5371 Kietzke Lane
3 Reno, NV 89511
Telephone: 775-324-4100
4 Facsimile: 775-333-8171
Attorneys for Plaintiff Jed Margolin
5
6
7

REC'D & FILED
2014 APR 28 PM 3:57
ALAN GLOVER
CLERK
BY Alegria
DEPUTY

8 In The First Judicial District Court of the State of Nevada
9 In and for Carson City

10
11 JED MARGOLIN, an individual,
12 Plaintiff,

Case No.: 090C00579 1B
Dept. No.: 1

13 vs.

14 OPTIMA TECHNOLOGY CORPORATION,
a California corporation, OPTIMA
15 TECHNOLOGY CORPORATION, a Nevada
corporation, REZA ZANDIAN
16 aka GOLAMREZA ZANDIANJAZI
17 aka GHOLAM REZA ZANDIAN
aka REZA JAZI aka J. REZA JAZI
18 aka G. REZA JAZI aka GHONONREZA
ZANDIAN JAZI, an individual, DOE Companies
19 1-10, DOE Corporations 11-20, and DOE
20 Individuals 21-30,
21 Defendants.

**DECLARATION OF ADAM
MCMILLEN IN SUPPORT OF
PLAINTIFF'S MOTION FOR ORDER
ALLOWING COSTS AND
NECESSARY DISBURSEMENTS**

22
23 I, Adam P. McMillen, do hereby declare and state:

24 1. I am counsel of record for Plaintiff Jed Margolin in this matter. This declaration is
25 based upon my personal knowledge and is made in support of Plaintiff's Motion for Order
26 Allowing Costs and Necessary Disbursements.
27
28

1 2. I am an associate in the law firm of Watson Rounds. I have over 7 years of
2 experience as a litigator in intellectual property and business litigation matters. Watson
3 Rounds is an AV-rated law firm.

4 3. Matthew D. Francis is a partner in the law firm of Watson Rounds. He has over 14
5 years of experience in the fields of intellectual property and business litigation, including
6 reported decisions.

7 4. Between October 18, 2013 and April 18, 2014, my and Mr. Francis's hourly billing
8 rate for this litigation was \$300 per-hour. It is my understanding that the customary fee
9 charged by attorneys with our experience for similar patent and deceptive trade practices
10 matters in Nevada ranges between \$275-\$450 per-hour. It is also my understanding that
11 intellectual property litigators in major markets, such as San Francisco, Los Angeles, New
12 York, and Boston charge in excess of these amounts, and in some instances, over \$500 per-
13 hour. According to the 2002 Altman Weil "Survey of Law Firm Economics," the median
14 partner hourly rates for intellectual property litigation exceeded well over \$300 per-hour in
15 2002. A true and correct copy of the 2002 Altman Weil Survey entitled "Mining the Surveys:
16 Which Specialties Command the Highest Rates," is attached hereto as Exhibit 1. This Survey
17 was conducted over a decade ago. Furthermore, in 2012, the Ninth Circuit upheld a District of
18 Nevada fee award in a trade dress action in the amount of \$836,899.99, and approved
19 attorneys' fees ranging between \$320 to \$685 per hour. *See Secalt S.A. v. Wuxi Shenxi Const.*
20 *Machinery Co., Ltd.*, 668 F.3d 677, 689 (9th Cir. 2012).

21 4A. Nancy Lindsley, my current secretary and paralegal, has over 30 years of
22 paralegal experience and has worked almost exclusively on intellectual property matters
23 during her tenure at Watson Rounds. Mrs. Lindsley's hourly rate for this action is \$125 per-
24 hour.

25 5. The itemization and description of the work performed for the fees sought herein is
26 set forth in a true and correct copy of Plaintiff's client ledger dated April 23, 2014, and
27 attached hereto as Exhibit 2. Attached collectively hereto as Exhibit 3 are true and correct
28 redacted copies of the actual invoices sent to Plaintiff, which list all activity performed on the

1 file, including fees and costs. Each of the bills set forth in Exhibit 3 was reviewed and edited,
2 and is reasonable.

3 6. The personal abbreviations contained in Exhibits 2 and 3 mean the following: MDF
4 = Matthew D. Francis; NRL = Nancy R. Lindsley; APM = Adam P. McMillen. Attorneys and
5 paralegals at Watson Rounds bill in 1/10 of an hour increments.

6 6A. It is part of my ordinary business practice to review each invoice before it is sent
7 to a client. All of the invoices sent to Plaintiff were personally reviewed by me or by Mr.
8 Francis prior to being sent to Plaintiff for payment. As detailed below, Plaintiff requests
9 reasonable attorneys' fees for this action in the amount of \$34,632.50. This amount only
10 includes attorney's fees from October 18, 2013 to April 18, 2014, as follows: 14.4 hours of
11 work performed by attorney Matthew D. Francis at \$300 per hour (\$4,320.00); 81.5 hours of
12 work performed by attorney Adam P. McMillen at \$300 per hour (\$24,450.00); and 46.90
13 hours of work performed by paralegal Nancy Lindsley at \$125 per hour (\$5,862.50).
14 \$34,632.50 is the lodestar amount Plaintiff is requesting from the Court. *See* Exhibit 2.

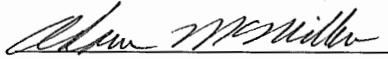
15 7. This was a fraudulent patent assignment and deceptive trade practices action. The
16 issues related to this case included: (a) whether Plaintiff's patents were entitled to protection;
17 (b) whether Defendants fraudulently assigned Plaintiff's patents; and (c) whether Plaintiff was
18 damaged by Defendants' conduct. The patent and deceptive trade practices issues, and the
19 unique facts surrounding them, involved careful consideration and research. In general, patent
20 and deceptive trade practices litigation is a niche practice that requires a high degree of legal
21 skill and care in order to be performed properly and effectively. Each of these causes of
22 action, coupled with the unique facts of this matter, required thorough research and careful
23 analysis. In addition, the postjudgment collection efforts so far have included attempting to
24 find Zandian's collectible assets, including researching and investigating his property in
25 Nevada and California and moving for a debtor's examination. Considering Zandian's elusive
26 behavior to date and elaborate financial arrangements with a multitude of companies and
27 individuals, Plaintiff has been forced to incur a significant amount of attorney's fees in
28 attempting to collect on the judgment.

1 I declare under penalty of perjury that the foregoing is true and correct to the best of
2 my knowledge.

3 **Affirmation Pursuant to NRS 239B.030**

4 The undersigned does hereby affirm that the preceding document does not contain the
5 social security number of any person.

6
7 Dated: April 25, 2014

By: 
ADAM P. MCMILLEN

8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

1 **CERTIFICATE OF SERVICE**

2 Pursuant to NRCP 5(b), I certify that I am an employee of Watson Rounds, and that on
3 this date, I deposited for mailing, in a sealed envelope, with first-class postage prepaid, a true
4 and correct copy of the foregoing document, **DECLARATION OF ADAM MCMILLEN IN**
5 **SUPPORT OF PLAINTIFF'S MOTION FOR ORDER ALLOWING COSTS AND**
6 **NECESSARY DISBURSEMENTS**, addressed as follows:

7 Jason D. Woodbury
8 Severin A. Carlson
9 Kaempfer Crowell
10 510 West Fourth Street
11 Carson City, Nevada 89703
12 *Attorneys for Defendant, Reza Zandian*

13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
Dated: April 25, 2014

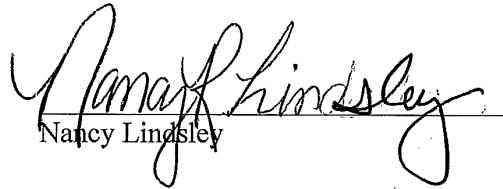

Nancy Lindsley

EXHIBIT LIST

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
EXHIBIT NO.	DESCRIPTION	PAGE(S)																									
1	2002 Altman Weil Survey entitled, "Mining the Surveys: Which Specialties Command the Highest Rates"	4																									
2	Plaintiff's client ledger dated April 17, 2014, reflecting fees incurred between October 18, 2013 through April 18, 2014	8																									
3	Statements for professional services rendered to Plaintiff from October, 2013 through April, 2014	39																									
4	Plaintiff's client ledger dated April 17, 2014, reflecting costs incurred between October 18, 2013 through April 18, 2014	3																									
5	Invoices and receipts for Plaintiff's postjudgment costs reflected on Exhibit 4	14																									

100
100
100
100

Exhibit 1

Exhibit 1

**MINING THE SURVEYS:
WHICH SPECIALTIES COMMAND THE HIGHEST RATES?**

by Ward Bower

Copyright © 2003 Altman Weil, Inc., Newtown Square, PA, USA
All rights for further publication or reproduction reserved.

The annual Altman Weil *Survey of Law Firm Economics* compiles billing rate information by geographic region, by state, by firm size, by size of population of the community in which the firm is located, by year admitted to the bar and by specialty, for both partners and associates. Specialty information is divided into litigation and non-litigation specialties.

Non-Litigation Specialties

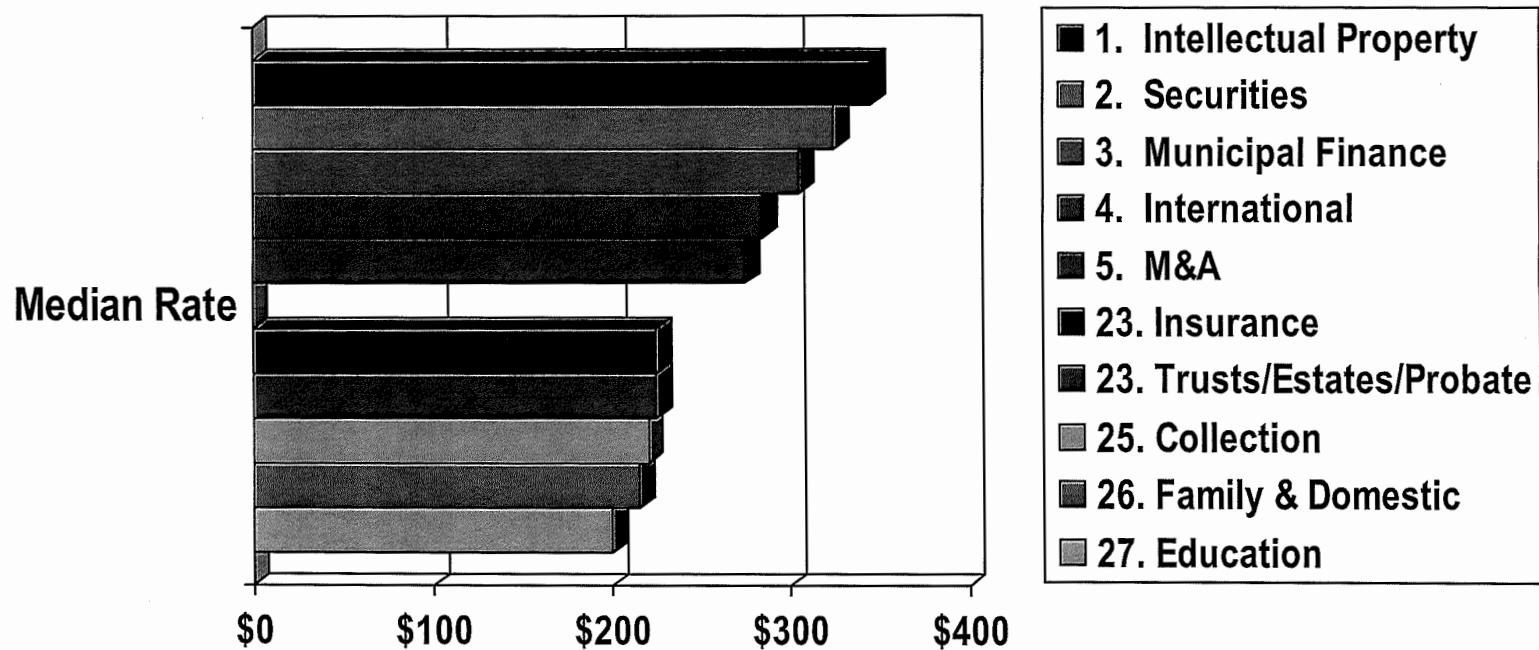
Twenty-seven non-litigation specialties are covered. The first chart (following) shows the top and bottom five non-litigation specialties, by median hourly billing rate for partners/ shareholders. The top median rate goes to partners and shareholders in intellectual property practice at \$345 per hour. The bottom goes to partner/ shareholders in Education specialty practice — \$200 per hour, less than 60% of the median rates of partners/ shareholders in intellectual property practice. On an 1,800 billable hour year, that would amount to a difference of \$261,000 in personal billings, annually.

Litigation Specialties

In the 26 litigation specialties reported in the 2002 Altman Weil Survey of Law Firm Economics, there is even a greater difference — \$296 per hour between the highest (antitrust — \$430) and lowest (workers' compensation — \$134). On a 1,800 hour work year, that difference would translate to a staggering \$532,800 differential in personal billings!

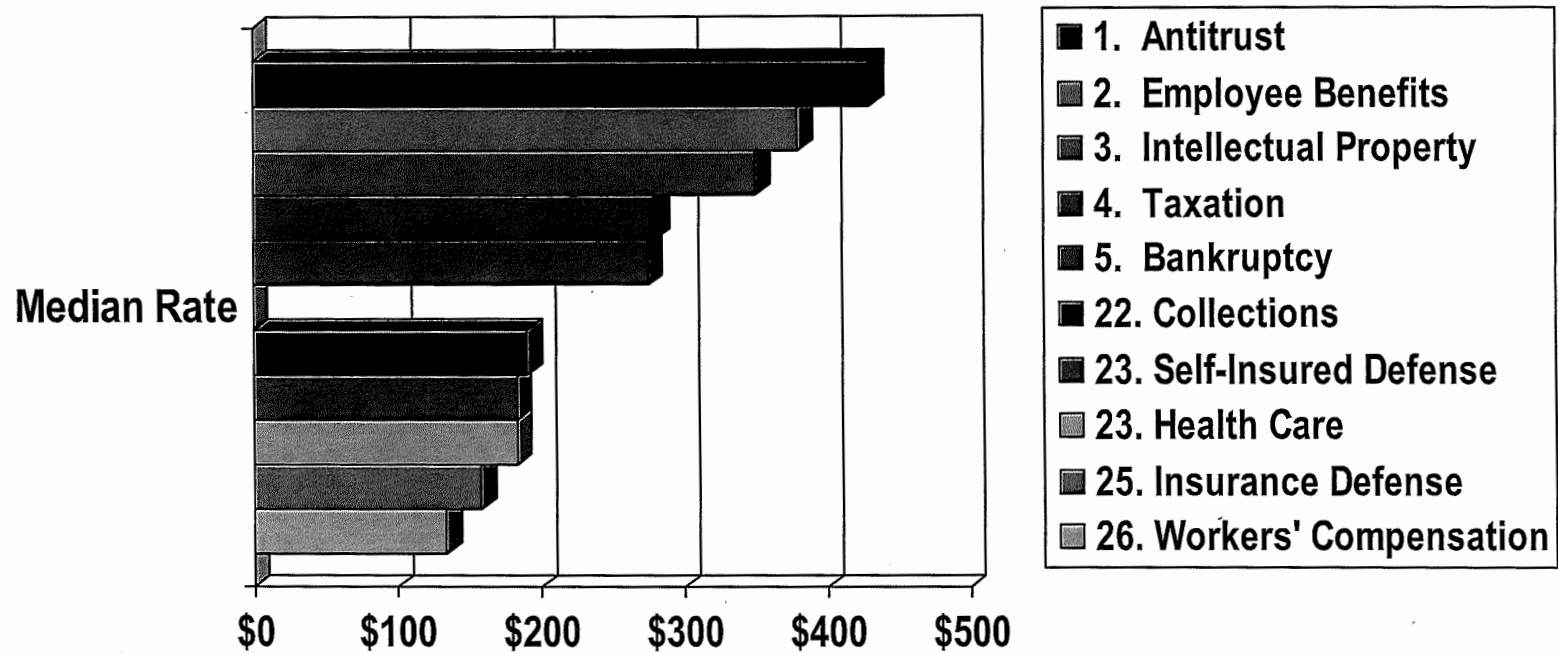
The second chart depicts the top and bottom five median partner/ shareholder hourly billing rates for litigation specialties reported in the 2002 Survey.

Median Partner/ Shareholder Hourly Rates, by Specialty — Non-Litigation Areas (top five, bottom five)



Source: 2002 Altman Weil *Survey of Law Firm Economics*

Median Partner/ Shareholder Hourly Rates, by Specialty — Litigation Areas (top five, bottom five)



Source: 2002 Altman Weil *Survey of Law Firm Economics*

Exhibit 2

Exhibit 2

Watson Rounds
Client Fees Listing
Oct/18/2013 To Apr/18/2014
Working Lawyer

Date	Entry #	Fee / Time Explanation	Hours	Amount	Inv#	Billing Status
5457		Margolin, Jed				
	5457.01	Patent theft analysis & litigation				
Oct 18/2013		Lawyer: NRL 1.50 Hrs X 125.00	NRL - Nancy R. Lindsley	1.50	187.50 12409	Billed
	1115373	Telephone conference with Charles Schwab re password to access CD; access CD-compile information; save to clien	NRL - Nancy R. Lindsley	1.00	125.00 12409	Billed
Oct 18/2013		Lawyer: NRL 1.00 Hrs X 125.00	NRL - Nancy R. Lindsley	1.00	125.00 12409	Billed
	1115374	Telephone conference with Wells Fargo regarding redactions in documents produced; preparation of Second Amended	NRL - Nancy R. Lindsley	0.50	62.50 12409	Billed
Oct 24/2013		Lawyer: NRL 0.50 Hrs X 125.00	NRL - Nancy R. Lindsley	0.50	62.50 12409	Billed
	1115875	Email to Jed				
Oct 28/2013		Lawyer: NRL 0.80 Hrs X 125.00	NRL - Nancy R. Lindsley	0.80	100.00 12409	Billed
	1116086	Brief conference with Jed				
Oct 28/2013		Lawyer: NRL 0.20 Hrs X 125.00	NRL - Nancy R. Lindsley	0.20	25.00 12409	Billed
	1116091	Review email from MDF				
Oct 28/2013		Lawyer: APM 0.10 Hrs X 300.00	APM - Adam P. McMillen	0.10	30.00 12409	Billed
	1116101	Review letter, dated 10/7/13, from Charles Schwab regarding subpoenaed documents.				
Oct 29/2013		Lawyer: NRL 0.50 Hrs X 125.00	NRL - Nancy R. Lindsley	0.50	62.50 12409	Billed
	1116297	Telephone conference with Wells Fargo regarding subpoena duces tecum; review previous SDT and response to same;				
Oct 30/2013		Lawyer: APM 0.20 Hrs X 300.00	APM - Adam P. McMillen	0.20	60.00 12409	Billed
	1116490	Communicate with Fred Sadri				
Oct 30/2013		Lawyer: NRL 1.00 Hrs X 125.00	NRL - Nancy R. Lindsley	1.00	125.00 12409	Billed
	1116520	Commence preparation of Analysis of Information from Financial Institutions				
Nov 1/2013		Lawyer: APM 0.10 Hrs X 300.00	APM - Adam P. McMillen	0.10	30.00 12455	Billed
	1116933	Received telephone call from Eli Abrishami				
Nov 1/2013		Lawyer: APM 0.10 Hrs X 300.00	APM - Adam P. McMillen	0.10	30.00 12455	Billed
	1116934	Draft email to Eli Abrishami				
Nov 1/2013		Lawyer: APM 0.10 Hrs X 300.00	APM - Adam P. McMillen	0.10	30.00 12455	Billed
	1116935	Review email, dated 11/1/13, from Eli Abrishami				
Nov 4/2013		Lawyer: APM 0.40 Hrs X 300.00	APM - Adam P. McMillen	0.40	120.00 12455	Billed
	1117495	Review 18 pages of detailed Notes by Jed Margolin, dated 10/27/13,				
Nov 8/2013		Lawyer: APM 0.30 Hrs X 300.00	APM - Adam P. McMillen	0.30	90.00 12455	Billed
	1118457	Communicate with Fred Sadri				
Nov 8/2013		Lawyer: APM 0.20 Hrs X 300.00	APM - Adam P. McMillen	0.20	60.00 12455	Billed
	1118462	Review new subpoena to Bank of America.				
Nov 8/2013		Lawyer: NRL 1.00 Hrs X 125.00	NRL - Nancy R. Lindsley	1.00	125.00 12455	Billed
	1118480	Telephone conference with Wells Fargo regarding subpoena; preparation of SDT to Bank of America				
Nov 13/2013		Lawyer: NRL 0.50 Hrs X 125.00	NRL - Nancy R. Lindsley	0.50	62.50 12455	Billed
	1118849	Finalize BofA SDT for service				
Nov 20/2013		Lawyer: APM 0.10 Hrs X 300.00	APM - Adam P. McMillen	0.10	30.00 12455	Billed
	1119932	Communicate with representative from Bank of America regarding their request for additional information for Zan				
Dec 2/2013		Lawyer: APM 0.20 Hrs X 300.00	APM - Adam P. McMillen	0.20	60.00 12501	Billed
	1121016	Communicate with Fred Sadri				
Dec 2/2013		Lawyer: APM 0.20 Hrs X 300.00	APM - Adam P. McMillen	0.20	60.00 12501	Billed
	1121017	Draft email to Jed Margolin				
Dec 2/2013		Lawyer: APM 0.20 Hrs X 300.00	APM - Adam P. McMillen	0.20	60.00 12501	Billed
	1121030	Communicate with Nancy Lindsley				
Dec 2/2013		Lawyer: NRL 1.50 Hrs X 125.00	NRL - Nancy R. Lindsley	1.50	187.50 12501	Billed
	1121051	Review subpoena responses				
Dec 4/2013		Lawyer: NRL 0.20 Hrs X 125.00	NRL - Nancy R. Lindsley	0.20	25.00 12501	Billed
	1121458	Discuss SDT's with APM;				
Dec 6/2013		Lawyer: APM 0.30 Hrs X 300.00	APM - Adam P. McMillen	0.30	90.00 12501	Billed
	1121789	Review letter, dated 12/6/13, from Geoffrey Hawkins regarding his representation of Zandian.				
Dec 6/2013		Lawyer: APM 0.10 Hrs X 300.00	APM - Adam P. McMillen	0.10	30.00 12501	Billed
	1121790	Draft email to Jed Margolin regarding				
Dec 6/2013		Lawyer: APM 0.30 Hrs X 300.00	APM - Adam P. McMillen	0.30	90.00 12501	Billed
	1121792	Communicate with Jed Margolin				
Dec 6/2013		Lawyer: APM 0.40 Hrs X 300.00	APM - Adam P. McMillen	0.40	120.00 12501	Billed
	1121793	Communicate with Johnathan Fayegehi regarding				
Dec 6/2013		Lawyer: APM 0.30 Hrs X 300.00	APM - Adam P. McMillen	0.30	90.00 12501	Billed
	1121794	Communicate with Matt Francis				
Dec 6/2013		Lawyer: APM 0.10 Hrs X 300.00	APM - Adam P. McMillen	0.10	30.00 12501	Billed
	1121795	Draft email to Jed Margolin				
Dec 6/2013		Lawyer: APM 0.10 Hrs X 300.00	APM - Adam P. McMillen	0.10	30.00 12501	Billed
	1121796	Review Third Amended Subpoena to Charles Schwab.				
Dec 6/2013		Lawyer: APM 0.10 Hrs X 300.00	APM - Adam P. McMillen	0.10	30.00 12501	Billed
	1121797	Review Subpoena to E-Trade.				
Dec 6/2013		Lawyer: MDF 0.50 Hrs X 300.00	MDF - Matthew D. Francis	0.50	150.00 12501	Billed
	1123234	Conference with APM				
Dec 9/2013		Lawyer: APM 0.40 Hrs X 300.00	APM - Adam P. McMillen	0.40	120.00 12501	Billed
	1122027	Review email, dated 12/8/13, from Jed Margolin				
Dec 10/2013		Lawyer: NRL 0.00 Hrs X 125.00	NRL - Nancy R. Lindsley	0.00	0.00 12501	Billed
	1122113					
Dec 10/2013		Lawyer: APM 2.70 Hrs X 300.00	APM - Adam P. McMillen	2.70	810.00 12501	Billed
	1122191	Draft motion for debtor's examination.				
Dec 10/2013		Lawyer: NRL 0.00 Hrs X 125.00	NRL - Nancy R. Lindsley	0.00	0.00 12501	Billed
	1122261	Process for service two (2) Subpoenas Duces Tecum - ETrade and Charles Schwab & Co., Inc.				
Dec 11/2013		Lawyer: APM 0.10 Hrs X 300.00	APM - Adam P. McMillen	0.10	30.00 12501	Billed
	1122290	Review email, dated 12/10/13, from Jed Margolin				
Dec 11/2013		Lawyer: APM 0.70 Hrs X 300.00	APM - Adam P. McMillen	0.70	210.00 12501	Billed
	1122291	Revise motion for debtor's examination				
Dec 11/2013		Lawyer: NRL 1.00 Hrs X 125.00	NRL - Nancy R. Lindsley	1.00	125.00 12501	Billed
	1122315	Finalize Motion for Judgment Debtor's Examination; compile exhibits and prepare exhibit list; serve all parties				
Dec 13/2013		Lawyer: MDF 0.30 Hrs X 300.00	MDF - Matthew D. Francis	0.30	90.00 12501	Billed
	1123393	Review motion for debtor's examination				
Dec 17/2013		Lawyer: APM 0.10 Hrs X 300.00	APM - Adam P. McMillen	0.10	30.00 12501	Billed

Watson Rounds
Client Fees Listing
Oct/18/2013 To Apr/18/2014
Working Lawyer

Date	Fee / Time	Explanation	Hours	Amount	Inv#	Billing Status
Entry #						
Dec 17/2013	1123556	Review email, dated 12/17/13, from Jed Margolin				
		Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00	12501	Billed
Dec 17/2013	1123557	Review email, dated 12/17/13, from Donna Johnson				
		Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00	12501	Billed
Dec 17/2013	1123558	Draft email to Jed Margolin				
		Lawyer: APM 0.20 Hrs X 300.00	0.20	60.00	12501	Billed
Dec 17/2013	1123559	Draft email to Donna Johnson				
		Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00	12501	Billed
Dec 18/2013	1123568	Review and respond to email, dated 12/17/13, from Donna Johnson				
		Lawyer: NRL 1.50 Hrs X 125.00	1.50	187.50	12501	Billed
Dec 18/2013	1123752	Scan documents received from Wells Fargo and Bank of America				
		Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00	12501	Billed
Dec 18/2013	1125569	Review and respond to email, dated 12/18/13, from Donna Johnson				
		Lawyer: NRL 1.50 Hrs X 125.00	1.50	187.50	12501	Billed
Dec 19/2013	1123884	Continued scanning of financial documents; compare scanned to original for reference; burn to DVD/CD for client				
		Lawyer: APM 0.20 Hrs X 300.00	0.20	60.00	12501	Billed
Dec 19/2013	1123893	Communicate with Donna Johnson				
		Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00	12501	Billed
Dec 19/2013	1123894	Review email, dated 12/19/13, from Donna Johnson				
		Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00	12501	Billed
Dec 19/2013	1123895	Draft email to Jed Margolin				
		Lawyer: APM 0.40 Hrs X 300.00	0.40	120.00	12501	Billed
Dec 30/2013	1124315	Review Zandian's motion to set aside default judgment, dated 12/19/13.				
		Lawyer: APM 0.60 Hrs X 300.00	0.60	180.00	12501	Billed
Dec 30/2013	1124392	Review Westlaw people map report of Zandian				
		Lawyer: APM 0.90 Hrs X 300.00	0.90	270.00	12501	Billed
Dec 30/2013	1124393	Begin review of Wells Fargo documents.				
		Lawyer: APM 0.30 Hrs X 300.00	0.30	90.00	12501	Billed
Dec 31/2013	1124394	Begin review of Bank of America documents.				
		Lawyer: APM 1.10 Hrs X 300.00	1.10	330.00	12501	Billed
Dec 31/2013	1124477	Finish review of Zandian's motion to set aside.				
		Lawyer: APM 0.50 Hrs X 300.00	0.50	150.00	12501	Billed
Dec 31/2013	1124478	Finish review of Zandian's people map from Westlaw				
		Lawyer: APM 0.30 Hrs X 300.00	0.30	90.00	12501	Billed
Dec 31/2013	1124485	Review detailed email, dated 12/22/13, from Jed Margolin				
		Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00	12501	Billed
Dec 31/2013	1124486	Draft email to Jed Margolin				
		Lawyer: NRL 1.00 Hrs X 125.00	1.00	125.00	12501	Billed
Jan 2/2014	1124499	Initial review records from Charles Schwab; scan to file				
		Lawyer: MDF 0.50 Hrs X 300.00	0.50	150.00	12547	Billed
Jan 2/2014	1124989	Review motion to stay proceedings				
		Lawyer: APM 0.40 Hrs X 300.00	0.40	120.00	12547	Billed
Jan 3/2014	1125010	Review and respond to detailed email, dated 1/3/14, from Jed Margolin				
		Lawyer: APM 0.40 Hrs X 300.00	0.40	120.00	12547	Billed
Jan 6/2014	1125168	Review email, dated 1/6/14, and attachments, from Jed Margolin				
		Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00	12547	Billed
Jan 6/2014	1125169	Draft email to Jed Margolin				
		Lawyer: APM 3.60 Hrs X 300.00	3.60	1080.00	12547	Billed
Jan 8/2014	1125435	Draft opposition to motion to set aside.				
		Lawyer: NRL 2.00 Hrs X 125.00	2.00	250.00	12547	Billed
Jan 9/2014	1125661	Review/proof Opposition to Motion to Set Aside Judgment; compile exhibits; arrange for filing and delivery to c				
		Lawyer: APM 4.90 Hrs X 300.00	4.90	1470.00	12547	Billed
Jan 9/2014	1125668	Finish drafting opposition to motion to set aside default judgment.				
		Lawyer: APM 0.40 Hrs X 300.00	0.40	120.00	12547	Billed
Jan 9/2014	1125669	Revise proposed order on motion for debtor's examination.				
		Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00	12547	Billed
Jan 9/2014	1125679	Review email, dated 1/8/14, from Jed Margolin				
		Lawyer: MDF 0.50 Hrs X 300.00	0.50	150.00	12547	Billed
Jan 9/2014	1125888	Review opposition to motion to set aside				
		Lawyer: APM 0.20 Hrs X 300.00	0.20	60.00	12547	Billed
Jan 13/2014	1126575	Communicate with Judge Russell's assistant regarding debtor's examination on 2/11/14 at 9:00 a.m.				
		Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00	12547	Billed
Jan 14/2014	1126679	Communicate with Angela, Judge Russell's assistant, regarding debtor's examination.				
		Lawyer: APM 0.30 Hrs X 300.00	0.30	90.00	12547	Billed
Jan 14/2014	1126680	Begin preparing for debtor's examination.				
		Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00	12547	Billed
Jan 14/2014	1126692	Draft email to Jed Margolin				
		Lawyer: NRL 0.50 Hrs X 125.00	0.50	62.50	12547	Billed
Jan 14/2014	1126704	Telephone conference with staff from opposing counsel requesting transmittal of Opposition to Motion to Set Asi				
		Lawyer: MDF 0.30 Hrs X 300.00	0.30	90.00	12547	Billed
Jan 14/2014	1127397	Conference with APM				
		Lawyer: APM 2.50 Hrs X 300.00	2.50	750.00	12547	Billed
Jan 16/2014	1126936	Draft opposition to Zandian's motion to stay proceedings.				
		Lawyer: APM 0.20 Hrs X 300.00	0.20	60.00	12547	Billed
Jan 16/2014	1126939	Review order granting motion for debtor examination, dated 1/13/14.				
		Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00	12547	Billed
Jan 16/2014	1126941	Review notice of entry of order for debtor's examination.				
		Lawyer: NRL 1.50 Hrs X 125.00	1.50	187.50	12547	Billed
Jan 16/2014	1126950	Review Opposition to Motion for Stay to Enforce Judgment; and Order Granting Plaintiff's Motion for Debtor Exam				
		Lawyer: NRL 0.20 Hrs X 125.00	0.20	25.00	12547	Billed
Jan 16/2014	1126953	Preparation of memo of telephone conference with client				
		Lawyer: MDF 1.20 Hrs X 300.00	1.20	360.00	12547	Billed
Jan 16/2014	1127386	Review and revise opposition to motion to stay proceedings/				
						Review order granting

Watson Rounds
Client Fees Listing
Oct/18/2013 To Apr/18/2014
Working Lawyer

Date	Fee / Time	Hours	Amount	Inv#	Billing Status
Entry #	Explanation				
Jan 17/2014	Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00	12547	Billed
1126979	Communicate with Nancy Lindsley				
Jan 17/2014	Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00	12547	Billed
1126985	Review memo from Nancy Lindsley, dated 1/17/14,				
Jan 17/2014	Lawyer: NRL 1.00 Hrs X 125.00	1.00	125.00	12547	Billed
1127035	Review Wells Fargo documents in anticipation of preparation of SDT for deposit detail; telephone conference wit				
Jan 23/2014	Lawyer: APM 0.30 Hrs X 300.00	0.30	90.00	12547	Billed
1127509	Continue drafting questions for debtor's examination of Zandian.				
Jan 23/2014	Lawyer: APM 0.90 Hrs X 300.00	0.90	270.00	12547	Billed
1127516	Review and respond to email, dated 1/23/14, from Jed Margolin				
Jan 23/2014	Lawyer: APM 0.30 Hrs X 300.00	0.30	90.00	12547	Billed
1127519	Research process of service on E*Trade as they have not responded to subpoena and they do not have any branches				
Jan 23/2014	Lawyer: APM 0.20 Hrs X 300.00	0.20	60.00	12547	Billed
1127524	Begin review Zandian's reply in support of motion to set aside default, dated 1/21/14.				
Jan 23/2014	Lawyer: MDF 0.50 Hrs X 300.00	0.50	150.00	12547	Billed
1127628	Review reply in support of motion to set aside default judgment and affidavit in support thereof/Review request				
Jan 28/2014	Lawyer: NRL 1.00 Hrs X 125.00	1.00	125.00	12547	Billed
1127844	Review Federal Express from E*Trade Financial; duplicate for client; save to file				
Jan 29/2014	Lawyer: NRL 1.00 Hrs X 125.00	1.00	125.00	12547	Billed
1127944	Preparation of email to client				
Jan 31/2014	Lawyer: MDF 0.30 Hrs X 300.00	0.30	90.00	12547	Billed
1128477	Draft and review e-mails to and from law clerk and client, et al. re: order denying motion to set aside				
Jan 31/2014	Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00	12547	Billed
1129051	Review email, dated 1/31/14, from Samantha Valerius, judge's law clerk, regarding request for proposed order.				
Feb 1/2014	Lawyer: APM 0.20 Hrs X 300.00	0.20	60.00	12624	Billed
1129052	Review and respond to email, dated 2/1/14, from Jed Margolin				
Feb 3/2014	Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00	12624	Billed
1128543	Review voicemail from Fred Sadri				
Feb 4/2014	Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00	12624	Billed
1128895	Begin drafting order denying motion to set aside.				
Feb 5/2014	Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00	12624	Billed
1129034	Review email, dated 2/5/14, from Jed Margolin				
Feb 5/2014	Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00	12624	Billed
1129035	Draft email to Jed Margolin				
Feb 5/2014	Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00	12624	Billed
1129036	Review another email from Jed Margolin				
Feb 5/2014	Lawyer: APM 3.70 Hrs X 300.00	3.70	1110.00	12624	Billed
1129038	Draft proposed order denying Zandian's motion to set aside the judgment.				
Feb 5/2014	Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00	12624	Billed
1129048	Draft email to Samantha Valerius regarding proposed order denying motion to set aside judgment.				
Feb 5/2014	Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00	12624	Billed
1129053	Review Zandian's reply in support of motion for stay of proceedings to enforce the judgment, dated 1/29/14.				
Feb 5/2014	Lawyer: MDF 1.00 Hrs X 300.00	1.00	300.00	12624	Billed
1129234	Review and revise proposed order denying Defendants' Motion to Set aside/Conferences with APM re: same				
Feb 6/2014	Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00	12624	Billed
1129184	Review email, dated 2/6/14, from Samantha Valerius, judge's law clerk, regarding judge signing order denying mo				
Feb 6/2014	Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00	12624	Billed
1129185	Draft email to Samantha Valerius, judge's law clerk, regarding judge signing order denying motion to set aside				
Feb 6/2014	Lawyer: APM 0.30 Hrs X 300.00	0.30	90.00	12624	Billed
1129186	Draft email to Jonathon Fayeghi regarding debtor's examination.				
Feb 6/2014	Lawyer: APM 0.20 Hrs X 300.00	0.20	60.00	12624	Billed
1129187	Telephone conference with Fred Sadri				
Feb 6/2014	Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00	12624	Billed
1129195	Review email, dated 2/6/14, from Johnathon Fayeghi regarding Zandian's debtor's examination.				
Feb 6/2014	Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00	12624	Billed
1129196	Draft email to Johnathon Fayeghi regarding Zandian's debtor's examination.				
Feb 6/2014	Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00	12624	Billed
1129197	Draft email to Jed Margolin				
Feb 6/2014	Lawyer: MDF 0.40 Hrs X 300.00	0.40	120.00	12624	Billed
1129284	Conference with APM				
Feb 7/2014	Lawyer: NRL 0.70 Hrs X 125.00	0.70	87.50	12624	Billed
1129524	Review Order Denying Motion to Set Aside Default Judgment; scan and transmit to opposing counsel; preparation o				
Feb 7/2014	Lawyer: APM 0.20 Hrs X 300.00	0.20	60.00	12624	Billed
1129542	Call and email John Fayeghi regarding Zandian's non-response to order to produce documents prior to debtor's ex				
Feb 7/2014	Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00	12624	Billed
1129551	Draft email to Jed Margolin				
Feb 7/2014	Lawyer: APM 0.30 Hrs X 300.00	0.30	90.00	12624	Billed
1129554	Review order denying Zandian's motion to set aside judgment, dated 2/6/14.				
Feb 7/2014	Lawyer: MDF 0.80 Hrs X 300.00	0.80	240.00	12624	Billed
1130702	Conference with APM				
Feb 10/2014	Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00	12624	Billed
1129743	Draft another email to John Fayeghi regarding tomorrow's debtor's examination of Zandian.				
Feb 10/2014	Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00	12624	Billed
1129744	Draft debtor's examination questions.				
Feb 10/2014	Lawyer: APM 0.30 Hrs X 300.00	0.30	90.00	12624	Billed
1129746	Review and respond to email, dated 2/10/14, from John Fayeghi regarding debtor's examination				
Feb 10/2014	Lawyer: APM 0.80 Hrs X 300.00	0.80	240.00	12624	Billed
1129748	Draft email to Court regarding Zandian not appearing before the court tomorrow on debtor's examination.				
Feb 10/2014	Lawyer: APM 0.20 Hrs X 300.00	0.20	60.00	12624	Billed
1129756	Review email, dated 2/10/14, from Angela Jeffries regarding vacating debtor's examination and requesting a moti				
Feb 10/2014	Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00	12624	Billed
1129757	Draft email to Angela Jeffries regarding vacating debtor's examination and requesting a motion for order to sho				
Feb 10/2014	Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00	12624	Billed

Watson Rounds
Client Fees Listing
Oct/18/2013 To Apr/18/2014
Working Lawyer

Date	Fee / Time	Explanation	Hours	Amount	Inv#	Billing Status
Entry #						
	1129758	Draft email to Jed Margolin				
Feb 10/2014	Lawyer: APM 0.20 Hrs X 300.00		0.20	60.00	12624	Billed
	1129759	Review Wells Fargo's response to \$55,000 transaction to Zandian.				
Feb 10/2014	Lawyer: APM 0.30 Hrs X 300.00		0.30	90.00	12624	Billed
	1129760	Review email, dated 2/10/14, from Jed Margolin				
Feb 10/2014	Lawyer: APM 0.20 Hrs X 300.00		0.20	60.00	12624	Billed
	1129761	Respond to Jed Margolin's email				
Feb 10/2014	Lawyer: MDF 1.00 Hrs X 300.00		1.00	300.00	12624	Billed
	1130645	Conference with APM re:				
Feb 11/2014	Lawyer: NRL 1.00 Hrs X 125.00		1.00	125.00	12624	Billed
	1130034	Reorganize file materials; review emails between APM and opposing counsel and court				
Feb 11/2014	Lawyer: APM 4.40 Hrs X 300.00		4.40	1320.00	12624	Billed
	1130053	Draft Motion for Order to Show Cause Regarding Contempt, as requested by the court.				
Feb 11/2014	Lawyer: MDF 1.30 Hrs X 300.00		1.30	390.00	12624	Billed
	1130138	Review and revise motion to show cause why Defendant should not be held in contempt,				
Feb 12/2014	Lawyer: NRL 1.00 Hrs X 125.00		1.00	125.00	12624	Billed
	1130659	Finalize Motion for Order to Show Cause Re Contempt vs. Zandian; compile exhibits; transmit for filing; serve v				
Feb 12/2014	Lawyer: APM 0.10 Hrs X 300.00		0.10	30.00	12624	Billed
	1130680	Finish drafting motion for contempt sanctions.				
Feb 24/2014	Lawyer: APM 0.30 Hrs X 300.00		0.30	90.00	12624	Billed
	1131791	Review Zandian's substitution of attorney's, dated 2/21/14.				
Feb 24/2014	Lawyer: APM 0.10 Hrs X 300.00		0.10	30.00	12624	Billed
	1131793	Draft email to Jed Margolin				
Feb 24/2014	Lawyer: APM 0.10 Hrs X 300.00		0.10	30.00	12624	Billed
	1131860	Review and respond to Jed Margolin's email, dated 2/24/14,				
Mar 4/2014	Lawyer: APM 0.10 Hrs X 300.00		0.10	30.00	12651	Billed
	1132838	Review voicemail, dated 3/4/14, from Fred Sadri				
Mar 4/2014	Lawyer: APM 0.70 Hrs X 300.00		0.70	210.00	12651	Billed
	1132839	Review Opposition to Motion for Order to Show Cause Regarding Contempt, dated 3/3/14.				
Mar 4/2014	Lawyer: APM 0.10 Hrs X 300.00		0.10	30.00	12651	Billed
	1132840	Draft email to Jed Margolin				
Mar 4/2014	Lawyer: APM 0.20 Hrs X 300.00		0.20	60.00	12651	Billed
	1132853	Review and respond to email, dated 3/4/14, from Jed Margolin				
Mar 4/2014	Lawyer: MDF 0.80 Hrs X 300.00		0.80	240.00	12651	Billed
	1132931	Review opposition to motion for order to show cause re: contempt/Draft and review e-mails to and from APM re: s				
Mar 4/2014	Lawyer: APM 0.20 Hrs X 300.00		0.20	60.00	12651	Billed
	1134283	Review email, dated 3/4/14, from Jed Margolin				
Mar 5/2014	Lawyer: APM 0.10 Hrs X 300.00		0.10	30.00	12651	Billed
	1133305	Review voicemail from Fred Sadri				
Mar 5/2014	Lawyer: APM 0.30 Hrs X 300.00		0.30	90.00	12651	Billed
	1133306	Telephone conference with Fred Sadri				
Mar 5/2014	Lawyer: APM 0.10 Hrs X 300.00		0.10	30.00	12651	Billed
	1134285	Review email, dated 3/5/14, from Jed Margolin				
Mar 5/2014	Lawyer: NRL 1.00 Hrs X 125.00		1.00	125.00	12651	Billed
	1136894	Review Opposition to Motion for OSC; calendar reply to same; review Carson City County website to confirm if Za				
Mar 8/2014	Lawyer: APM 0.10 Hrs X 300.00		0.10	30.00	12651	Billed
	1134292	Review email, dated 3/8/14, from Jed Margolin				
Mar 10/2014	Lawyer: APM 0.10 Hrs X 300.00		0.10	30.00	12651	Billed
	1134284	Review attachments attached to 3/4/14 email from Jed Margolin				
Mar 11/2014	Lawyer: APM 0.50 Hrs X 300.00		0.50	150.00	12651	Billed
	1134398	Review Jed Margolin's comments				
Mar 11/2014	Lawyer: APM 3.90 Hrs X 300.00		3.90	1170.00	12651	Billed
	1134399	Draft reply in support of motion for contempt sanctions.				
Mar 12/2014	Lawyer: APM 1.60 Hrs X 300.00		1.60	480.00	12651	Billed
	1134505	Continue drafting reply in support of motion for contempt sanctions.				
Mar 12/2014	Lawyer: APM 0.20 Hrs X 300.00		0.20	60.00	12651	Billed
	1134512	Review email, dated 3/12/14, from Jed Margolin				
Mar 13/2014	Lawyer: NRL 1.50 Hrs X 125.00		1.50	187.50	12651	Billed
	1134610	Review and finalize Reply iso Motion for OSC; preparation of Request for Submission; telephone conference with				
Mar 13/2014	Lawyer: MDF 1.00 Hrs X 300.00		1.00	300.00	12651	Billed
	1134630	Review and revise Reply ISO Motion for Order to Show Cause Regarding Contempt/Review appellate documents/Confer				
Mar 13/2014	Lawyer: APM 0.20 Hrs X 300.00		0.20	60.00	12651	Billed
	1134671	Finish drafting reply in support of motion for contempt sanctions.				
Mar 13/2014	Lawyer: APM 0.20 Hrs X 300.00		0.20	60.00	12651	Billed
	1134677	Review notice of appeal.				
Mar 13/2014	Lawyer: APM 0.20 Hrs X 300.00		0.20	60.00	12651	Billed
	1134678	Review case appeal statement.				
Mar 13/2014	Lawyer: APM 0.10 Hrs X 300.00		0.10	30.00	12651	Billed
	1134679	Review notice of cash deposit by Zandian.				
Mar 13/2014	Lawyer: APM 0.30 Hrs X 300.00		0.30	90.00	12651	Billed
	1134680	Perform legal research				
Mar 14/2014	Lawyer: NRL 0.50 Hrs X 125.00		0.50	62.50	12651	Billed
	1134747	Download Appellate documents; change NV Supreme Court profile				
Mar 17/2014	Lawyer: NRL 1.00 Hrs X 125.00		1.00	125.00	12651	Billed
	1134907	Download file-stamped documents; calendar Nevada Supreme Court Appeal deadlines				
Mar 18/2014	Lawyer: NRL 0.50 Hrs X 125.00		0.50	62.50	12651	Billed
	1135027	Download and save appeal documents				
Mar 19/2014	Lawyer: NRL 1.00 Hrs X 125.00		1.00	125.00	12651	Billed
	1135392	Review Nevada Supreme Court docket; review Order Denying Request for Submission; and Notice of Assignment to Se				
Mar 19/2014	Lawyer: MDF 0.50 Hrs X 300.00		0.50	150.00	12651	Billed
	1135437	Review order rejecting request for submission relating to contempt application/Review Nevada Supreme Court sche				
Mar 19/2014	Lawyer: APM 0.20 Hrs X 300.00		0.20	60.00	12651	Billed
	1136412	Review email, dated 3/19/14, from Jed Margolin				

Watson Rounds
Client Fees Listing
Oct/18/2013 To Apr/18/2014
Working Lawyer

Date	Entry #	Fee / Time Explanation	Hours	Amount	Inv#	Billing Status
Mar 20/2014	1135506	Lawyer: APM 0.40 Hrs X 300.00 Communicate with Matt Frances	APM - Adam P. McMillen 0.40	120.00	12651	Billed
Mar 20/2014	1135507	Lawyer: APM 0.90 Hrs X 300.00 Telephone conference with Jed Margolin	APM - Adam P. McMillen 0.90	270.00	12651	Billed
Mar 20/2014	1135512	Lawyer: APM 0.40 Hrs X 300.00 Draft letter to Jason Woodbury requesting debtor's examination and documents from Zandian.	APM - Adam P. McMillen 0.40	120.00	12651	Billed
Mar 20/2014	1135530	Lawyer: NRL 0.20 Hrs X 125.00 Finalize letter to Jason Woodbury; transmit via email and US Mail	NRL - Nancy R. Lindsley 0.20	25.00	12651	Billed
Mar 20/2014	1135900	Lawyer: MDF 0.50 Hrs X 300.00 Conference with Adam McMillen re:	MDF - Matthew D. Francis 0.50	150.00	12651	Billed
Mar 20/2014	1136416	Lawyer: APM 0.50 Hrs X 300.00 Review email, dated 3/20/14, from Jed Margolin	APM - Adam P. McMillen 0.50	150.00	12651	Billed
Mar 22/2014	1136422	Lawyer: APM 0.50 Hrs X 300.00 Review email, dated 3/21/14, from Jed Margolin regarding	APM - Adam P. McMillen 0.50	150.00	12651	Billed
Mar 25/2014	1135892	Lawyer: APM 0.20 Hrs X 300.00 Review and respond to email, dated 3/25/14, from Jed Margolin	APM - Adam P. McMillen 0.20	60.00	12651	Billed
Mar 25/2014	1135983	Lawyer: APM 0.40 Hrs X 300.00 Review and respond to email, dated 3/25/14, from Jed Margolin	APM - Adam P. McMillen 0.40	120.00	12651	Billed
Mar 25/2014	1136737	Lawyer: APM 0.40 Hrs X 300.00 Review email, dated 3/25/14, from Jed Margolin	APM - Adam P. McMillen 0.40	120.00	12651	Billed
Mar 26/2014	1135890	Lawyer: APM 0.30 Hrs X 300.00 Review email, dated 3/26/14, from Jed Margolin	APM - Adam P. McMillen 0.30	90.00	12651	Billed
Mar 26/2014	1135891	Lawyer: APM 0.50 Hrs X 300.00 Review email, dated 3/25/14, from Jed Margolin	APM - Adam P. McMillen 0.50	150.00	12651	Billed
Mar 26/2014	1135893	Lawyer: APM 0.30 Hrs X 300.00 Review email, dated 3/26/14, from Jed Margolin	APM - Adam P. McMillen 0.30	90.00	12651	Billed
Mar 26/2014	1135894	Lawyer: APM 0.60 Hrs X 300.00 Telephone call with Jed Margolin	APM - Adam P. McMillen 0.60	180.00	12651	Billed
Mar 26/2014	1135954	Lawyer: MDF 1.00 Hrs X 300.00 Review property title documents/Conference with APM re:	MDF - Matthew D. Francis 1.00	300.00	12651	Billed
Mar 27/2014	1135975	Lawyer: NRL 2.00 Hrs X 125.00 Review notes and research regarding execution vs real property; review Jed's email and enclosures; commence pre	NRL - Nancy R. Lindsley 2.00	250.00	12651	Billed
Mar 27/2014	1135990	Lawyer: APM 0.20 Hrs X 300.00 Review filed copy of district court docket entries, filed with supreme court on 3/25/14.	APM - Adam P. McMillen 0.20	60.00	12651	Billed
Mar 28/2014	1136128	Lawyer: NRL 2.50 Hrs X 125.00 Commence preparation of Motion for Writ of Execution, Writ of Execution and First Memorandum of Post-Judgment C	NRL - Nancy R. Lindsley 2.50	312.50	12651	Billed
Mar 28/2014	1136134	Lawyer: APM 0.20 Hrs X 300.00 Draft writ of execution.	APM - Adam P. McMillen 0.20	60.00	12651	Billed
Mar 31/2014	1136403	Lawyer: APM 0.10 Hrs X 300.00 Review and respond to email, dated 3/31/14, from Jed Margolin	APM - Adam P. McMillen 0.10	30.00	12651	Billed
Mar 31/2014	1136404	Lawyer: APM 0.10 Hrs X 300.00 Revise first memo of post-judgment costs and fees.	APM - Adam P. McMillen 0.10	30.00	12651	Billed
Mar 31/2014	1136405	Lawyer: APM 0.30 Hrs X 300.00 Revise writ of execution.	APM - Adam P. McMillen 0.30	90.00	12651	Billed
Mar 31/2014	1136407	Lawyer: APM 0.30 Hrs X 300.00 Review email, dated 3/28/14, from Jason Woodbury regarding Zandian's motion filed recently	APM - Adam P. McMillen 0.30	90.00	12651	Billed
Mar 31/2014	1136433	Lawyer: APM 0.20 Hrs X 300.00 Communicate with Jed Margolin regarding	APM - Adam P. McMillen 0.20	60.00	12651	Billed
Mar 31/2014	1136549	Lawyer: NRL 2.00 Hrs X 125.00 Finalize First Memorandum of Costs; Motion for Issuance of Writ; recalculate interest; and preparation of of Af	NRL - Nancy R. Lindsley 2.00	250.00	12651	Billed
Mar 31/2014	1136862	Lawyer: APM 0.30 Hrs X 300.00 Review email, dated 4/1/14, from Jed Margolin	APM - Adam P. McMillen 0.30	90.00	12651	Billed
Mar 31/2014	1136865	Lawyer: APM 0.30 Hrs X 300.00 Review proposed motion for writ of execution.	APM - Adam P. McMillen 0.30	90.00	12651	Billed
Mar 31/2014	1136870	Lawyer: APM 0.10 Hrs X 300.00 Review voicemail from Fred Sadri and return his call.	APM - Adam P. McMillen 0.10	30.00	12651	Billed
Mar 31/2014	1137007	Lawyer: NRL 2.50 Hrs X 125.00 Finalize Motion for Writ of Execution; telephone conference with Steve Wood of Washoe County Sheriff's Office r	NRL - Nancy R. Lindsley 2.50	312.50	12651	Billed
Apr 1/2014	1137094	Lawyer: NRL 1.00 Hrs X 125.00 Reveil Clark County and Washoe County deeds for insertion of legal description into Writs of Execution; revise	NRL - Nancy R. Lindsley 1.00	125.00		Unbilled
Apr 1/2014	1137101	Lawyer: NRL 0.50 Hrs X 125.00 Review emails; calendar response to Motion for Writ of Execution	NRL - Nancy R. Lindsley 0.50	62.50		Unbilled
Apr 2/2014	1137194	Lawyer: APM 0.10 Hrs X 300.00 Review email, dated 4/2/14, from Jed Margolin	APM - Adam P. McMillen 0.10	30.00		Unbilled
Apr 2/2014	1137195	Lawyer: APM 1.20 Hrs X 300.00 Review Zandian's motion to dismiss and vacate default judgment.	APM - Adam P. McMillen 1.20	360.00		Unbilled
Apr 2/2014	1137196	Lawyer: APM 0.10 Hrs X 300.00 Draft email to Jason Woodbury regarding debtor's examination and bizarre motion filed by Zandian.	APM - Adam P. McMillen 0.10	30.00		Unbilled
Apr 2/2014	1137197	Lawyer: APM 0.60 Hrs X 300.00 Review file stamped motion to dismiss in Abrishami v Gold Canyon, dated 3/24/14.	APM - Adam P. McMillen 0.60	180.00		Unbilled
Apr 2/2014	1137199	Lawyer: APM 0.30 Hrs X 300.00 Review file-stamped motion, dated 3/24/14.	APM - Adam P. McMillen 0.30	90.00		Unbilled
Apr 2/2014	1137200	Lawyer: APM 0.20 Hrs X 300.00 Telephone conference with Fred Sadri.	APM - Adam P. McMillen 0.20	60.00		Unbilled
Apr 2/2014	1137201	Lawyer: APM 0.20 Hrs X 300.00 Review letter, dated 12/4/13, from Kristin Luis to Judge Wilson regarding Gold Canyon case.	APM - Adam P. McMillen 0.20	60.00		Unbilled
Apr 2/2014	1137206	Lawyer: APM 0.20 Hrs X 300.00 Review and respond to email, dated 4/2/14, from Jed Margolin	APM - Adam P. McMillen 0.20	60.00		Unbilled
Apr 2/2014	1137210	Lawyer: APM 2.80 Hrs X 300.00 Draft confidential settlement brief.	APM - Adam P. McMillen 2.80	840.00		Unbilled
Apr 2/2014	1137225	Lawyer: NRL 1.00 Hrs X 125.00 Brief review Motion and supporting documents filed by Zandian; calendar response to same	NRL - Nancy R. Lindsley 1.00	125.00		Unbilled
Apr 2/2014		Lawyer: MDF 1.00 Hrs X 300.00	MDF - Matthew D. Francis 1.00	300.00		Unbilled

Watson Rounds
Client Fees Listing
Oct/18/2013 To Apr/18/2014
Working Lawyer

Date	Entry #	Fee / Time Explanation	Hours	Amount	Inv#	Billing Status
Apr 3/2014	1137244	Review Zandian's Motion to Dismiss and related documents/Review and revise Supreme Court mediation brief/Confer				
		Lawyer: NRL 1.00 Hrs X 125.00	NRL - Nancy R. Lindsley	1.00	125.00	Unbilled
Apr 3/2014	1137587	Review/revise Respondent's Confidential Settlement Conference Statement; transmit via fax; telephone conference				
		Lawyer: NRL 0.50 Hrs X 125.00	NRL - Nancy R. Lindsley	0.50	62.50	Unbilled
Apr 3/2014	1137589	Telephone conference with Reno Carson Messenger Service to arrange for personal delivery of Settlement Conferen				
		Lawyer: APM 0.60 Hrs X 300.00	APM - Adam P. McMillen	0.60	180.00	Unbilled
Apr 3/2014	1137599	Finish drafting confidential settlement brief.				
		Lawyer: APM 0.10 Hrs X 300.00	APM - Adam P. McMillen	0.10	30.00	Unbilled
Apr 4/2014	1138024	Review notification from Supreme Court of Zandian's filing of docketing statement				
		Lawyer: APM 0.50 Hrs X 300.00	APM - Adam P. McMillen	0.50	150.00	Unbilled
Apr 4/2014	1138025	Review Zandian's docketing statement				
		Lawyer: APM 0.20 Hrs X 300.00	APM - Adam P. McMillen	0.20	60.00	Unbilled
Apr 4/2014	1138027	Review issued notice for Zandian to provide proof of service of docketing statement upon settlement judge.				
		Lawyer: APM 0.10 Hrs X 300.00	APM - Adam P. McMillen	0.10	30.00	Unbilled
Apr 7/2014	1138107	Review filed proof of service affidavit of service of docketing statement, dated 4/7/14				
		Lawyer: NRL 0.50 Hrs X 125.00	NRL - Nancy R. Lindsley	0.50	62.50	Unbilled
Apr 7/2014	1138125	Review and download filed Appellate documents				
		Lawyer: APM 0.20 Hrs X 300.00	APM - Adam P. McMillen	0.20	60.00	Unbilled
Apr 8/2014	1138186	Review email, dated 4/8/14, from Jed Margolin [REDACTED]				
		Lawyer: APM 0.50 Hrs X 300.00	APM - Adam P. McMillen	0.50	150.00	Unbilled
Apr 8/2014	1138187	Review supreme court forms for responding to Zandian's docketing statement				
		Lawyer: APM 1.00 Hrs X 300.00	APM - Adam P. McMillen	1.00	300.00	Unbilled
Apr 8/2014	1138191	Telephone call with Jed Margolin [REDACTED]				
		Lawyer: NRL 0.50 Hrs X 125.00	NRL - Nancy R. Lindsley	0.50	62.50	Unbilled
Apr 8/2014	1138198	Telephone conference with Steve Wood of the Washoe County Sheriff's office re execution vs. real properties; le				
		Lawyer: APM 0.20 Hrs X 300.00	APM - Adam P. McMillen	0.20	60.00	Unbilled
Apr 8/2014	1138223	Review email, dated 4/8/14, from Jed Margolin [REDACTED]				
		Lawyer: APM 0.20 Hrs X 300.00	APM - Adam P. McMillen	0.20	60.00	Unbilled
Apr 9/2014	1138213	Draft opposition to Zandian's motion to dismiss				
		Lawyer: APM 0.30 Hrs X 300.00	APM - Adam P. McMillen	0.30	90.00	Unbilled
Apr 9/2014	1138215	Review and respond to emails, dated 4/9/14, from Jason Woodbury regarding Zandian's motion to dismiss				
		Lawyer: APM 0.10 Hrs X 300.00	APM - Adam P. McMillen	0.10	30.00	Unbilled
Apr 9/2014	1138216	Draft email to Jed Margolin [REDACTED]				
		Lawyer: NRL 0.30 Hrs X 125.00	NRL - Nancy R. Lindsley	0.30	37.50	Unbilled
Apr 9/2014	1138250	Telephone conference with Court Clerk re issuance of Writs; preparation of memo to APM re same				
		Lawyer: APM 0.20 Hrs X 300.00	APM - Adam P. McMillen	0.20	60.00	Unbilled
Apr 9/2014	1138532	Review and respond to email from Nancy Lindsley [REDACTED]				
		Lawyer: NRL 0.50 Hrs X 125.00	NRL - Nancy R. Lindsley	0.50	62.50	Unbilled
Apr 10/2014	1138333	Review Motion to Retax and Settle Costs; calendar response to same				
		Lawyer: APM 0.20 Hrs X 300.00	APM - Adam P. McMillen	0.20	60.00	Unbilled
Apr 11/2014	1138506	Review and respond to email, dated 4/11/14, from Jed Margolin [REDACTED]				
		Lawyer: APM 0.30 Hrs X 300.00	APM - Adam P. McMillen	0.30	90.00	Unbilled
Apr 14/2014	1138500	Meet with Matt Francis [REDACTED]				
		Lawyer: APM 0.20 Hrs X 300.00	APM - Adam P. McMillen	0.20	60.00	Unbilled
Apr 14/2014	1138502	Review email, dated 4/14/14, from Jed Margolin [REDACTED]				
		Lawyer: APM 0.10 Hrs X 300.00	APM - Adam P. McMillen	0.10	30.00	Unbilled
Apr 14/2014	1138507	Draft email to Jason Woodbury regarding stipulation to withdraw motion to dismiss from Zandian				
		Lawyer: APM 0.10 Hrs X 300.00	APM - Adam P. McMillen	0.10	30.00	Unbilled
Apr 14/2014	1138511	Review and respond to another email, dated 4/14/14, from Jed Margolin [REDACTED]				
		Lawyer: APM 0.70 Hrs X 300.00	APM - Adam P. McMillen	0.70	210.00	Unbilled
Apr 14/2014	1138512	Revise declaration for JP Lee, gather old letters regarding same and draft email to JP Lee requesting him to si				
		Lawyer: APM 0.10 Hrs X 300.00	APM - Adam P. McMillen	0.10	30.00	Unbilled
Apr 14/2014	1138513	Review filed copy of District court Docket Entries, dated 4/10/14				
		Lawyer: APM 0.10 Hrs X 300.00	APM - Adam P. McMillen	0.10	30.00	Unbilled
Apr 14/2014	1138521	Review email, dated 4/14/14, from Jason Woodbury regarding stipulation to withdraw Zandian's motion to dismiss				
		Lawyer: APM 0.10 Hrs X 300.00	APM - Adam P. McMillen	0.10	30.00	Unbilled
Apr 14/2014	1138522	Review first draft of Jason Woodbury's proposed stipulation to withdraw Zandian's motion to dismiss				
		Lawyer: APM 0.20 Hrs X 300.00	APM - Adam P. McMillen	0.20	60.00	Unbilled
Apr 14/2014	1138523	Draft emails to Jason Woodbury regarding proposed stipulation to withdraw Zandian's motion to dismiss				
		Lawyer: NRL 0.50 Hrs X 125.00	NRL - Nancy R. Lindsley	0.50	62.50	Unbilled
Apr 14/2014	1138547	Transmit executed Stipulation and Order to Withdraw Motion to Jason Woodbury				
		Lawyer: APM 0.20 Hrs X 300.00	APM - Adam P. McMillen	0.20	60.00	Unbilled
Apr 15/2014	1138697	Begin review of Zandian's motion to retax, dated 4/9/14				
		Lawyer: APM 0.10 Hrs X 300.00	APM - Adam P. McMillen	0.10	30.00	Unbilled
Apr 15/2014	1138698	Review email, dated 4/15/14, from Tiffany Dube regarding request for declaration from JP Lee				
		Lawyer: APM 0.10 Hrs X 300.00	APM - Adam P. McMillen	0.10	30.00	Unbilled
Apr 15/2014	1138699	Review letter, dated 4/15/14, from JP Lee regarding request for declaration				
		Lawyer: MDF 0.50 Hrs X 300.00	MDF - Matthew D. Francis	0.50	150.00	Unbilled
Apr 15/2014	1138834	Review motion to retax costs/Emails with APM re: same				
		Lawyer: NRL 0.80 Hrs X 125.00	NRL - Nancy R. Lindsley	0.80	100.00	Unbilled
Apr 16/2014	1138801	Generate report reflecting costs incurred from 6/26/2013 to present; commence preparation of revised Memorandum				
		Lawyer: APM 1.40 Hrs X 300.00	APM - Adam P. McMillen	1.40	420.00	Unbilled
Apr 16/2014	1138816	Finish review of Zandian's motion to retax				
		Lawyer: APM 1.70 Hrs X 300.00	APM - Adam P. McMillen	1.70	510.00	Unbilled
Apr 16/2014	1138817	Begin drafting opposition to Zandian's motion to retax				
		Lawyer: APM 0.30 Hrs X 300.00	APM - Adam P. McMillen	0.30	90.00	Unbilled
Apr 16/2014	1138819	Review and respond to email, dated 4/15/14, from Jed Margolin [REDACTED]				
		Lawyer: APM 0.30 Hrs X 300.00	APM - Adam P. McMillen	0.30	90.00	Unbilled
Apr 16/2014	1138862	Meet with Matt Francis [REDACTED]				
		Lawyer: APM 0.20 Hrs X 300.00	APM - Adam P. McMillen	0.20	60.00	Unbilled
Apr 16/2014	1138863	Draft email to Jed Margolin [REDACTED]				
		Lawyer: APM 0.10 Hrs X 300.00	APM - Adam P. McMillen	0.10	30.00	Unbilled
Apr 16/2014	1138864	Communicate with David Wasick regarding mediation				

Watson Rounds
Client Fees Listing
Oct/18/2013 To Apr/18/2014
Working Lawyer

Date	Fee / Time	Hours	Amount	Inv#	Billing Status
Entry #	Explanation				
Apr 16/2014	Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00		Unbilled
1138865	Draft email to Jed Margolin				
Apr 16/2014	Lawyer: APM 3.40 Hrs X 300.00	3.40	1020.00		Unbilled
1138866	Draft motion for post judgment fees and costs				
Apr 16/2014	Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00		Unbilled
1138869	Review email, dated 4/17/14, from Jason Woodbury regarding settlement conference in May				
Apr 17/2014	Lawyer: APM 0.30 Hrs X 300.00	0.30	90.00		Unbilled
1138879	Review and respond to emails, dated 4/18/14, from Jed Margolin				
Apr 17/2014	Lawyer: MDF 0.50 Hrs X 300.00	0.50	150.00		Unbilled
1139139	Review emails re: settlement issues/Conference with APM re: same and Voicemail from David Wasick				
Apr 18/2014	Lawyer: NRL 0.50 Hrs X 125.00	0.50	62.50		Unbilled
1138926	Generate reports from PCLaw for fees and costs from October 21, 2013 through April 21, 2014				
Apr 18/2014	Lawyer: NRL 1.00 Hrs X 125.00	1.00	125.00		Unbilled
1138927	Review/proof Motion for Order Allowing Costs and APM Dec iso same; compile exhibits				
Apr 18/2014	Lawyer: APM 0.20 Hrs X 300.00	0.20	60.00		Unbilled
1138934	Draft email to David Wasick and Woodbury regarding settlement conference				
Apr 18/2014	Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00		Unbilled
1138936	Review email, dated 4/18/14, from David Wasick setting settlement conference for May 21, 2014				
Apr 18/2014	Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00		Unbilled
1138937	Draft email to Jed Margolin				
Apr 18/2014	Lawyer: APM 1.60 Hrs X 300.00	1.60	480.00		Unbilled
1138938	Finish drafting motion for postjudgment fees and costs				
Apr 18/2014	Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00		Unbilled
1138940	Review Supreme Court of Nevada's notice of filed copy of district court docket entries				
Apr 18/2014	Lawyer: APM 0.10 Hrs X 300.00	0.10	30.00		Unbilled
1138944	Review and respond to email, dated 4/18/14, from Jed Margolin				
		Unbilled:	33.10	8425.00	
		Billed:	109.70	26207.50	
		Total:	142.80	34632.50	
		Percent Billed:	76.82	75.67	

*** Summary by Working Lawyer ***

Working Lawyer	Hours				Fees							
	Unbilled Firm %	Billed Firm %	Total	% Bld	Unbilled Firm %	Billed Firm %	Total	% Bld				
MDF - Matthew D.	2.00	6.04	12.40	11.30	14.40	86.11	600.00	7.12	3720.00	14.19	4320.00	86.11
APM - Adam P. Mc	22.50	67.98	59.00	53.78	81.50	72.39	6750.00	80.12	17700.00	67.54	24450.00	72.39
NRL - Nancy R. Lj	8.60	25.98	38.30	34.91	46.90	81.66	1075.00	12.76	4787.50	18.27	5862.50	81.66
Firm Total	33.10	100.00	109.70	100.00	142.80	76.82	8425.00	100.00	26207.50	100.00	34632.50	75.67

*** Summary by Responsible Lawyer ***

Responsible Lawyer	Hours				Fees							
	Unbilled Firm %	Billed Firm %	Total	% Bld	Unbilled Firm %	Billed Firm %	Total	% Bld				
APM - Adam P. Mc	33.10	100.00	109.70	100.00	142.80	76.82	8425.00	100.00	26207.50	100.00	34632.50	75.67
Firm Total	33.10	100.00	109.70	100.00	142.80	76.82	8425.00	100.00	26207.50	100.00	34632.50	75.67

REPORT SELECTIONS - Client Fees Listing

Layout Template	Default
Advanced Search Filter	None
Requested by	Nancy
Finished	Thursday, April 24, 2014 at 01:39:37 PM
Ver	13.0 SP1 (13.0.20131028)
Date Range	Oct/18/2013 To Apr/18/2014
Matters	5457.01
Clients	All
Major Clients	All
Client Intro Lawyer	All
Matter Intro Lawyer	All
Responsible Lawyer	All
Assigned Lawyer	All
Type of Law	All
Select From	Active, Inactive, Archived Matters
Matters Sort by	Default
New Page for Each Lawyer	No
Firm Totals Only	No
Client balances only	No
Matter balances only	No
Entries Shown - Billed Only	Yes
Entries Shown - Unbilled	Yes
Entries Shown - Billable Tasks	Yes
Entries Shown - Write Up/Down Tasks	Yes
Entries Shown - No Charge Tasks	Yes
Entries Shown - Non Billable Tasks	Yes
Working Lawyer	All

Exhibit 3

Exhibit 3

WATSON ROUNDS

Tax ID#: 88-0319593

5371 Kietzke Lane
Reno, NV 89511

Ph: 775-324-4100

Fax: 775-333-8171

Jed Margolin
1981 Empire Road
Reno, Nevada 89521-7430

November 7, 2013

Attention:

File #: 5457.01

Inv #: 124091

RE: Patent theft analysis & litigation

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

01

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Oct-18-13

Telephone conference with Charles Schwab re password to access CD; access CD-compile information; save to client directory;

1.50

187.50

NRL

	preparation of email to client [REDACTED]			
	Telephone conference with Wells Fargo regarding redactions in documents produced; preparation of Second Amended SDT to Wells Fargo; arrange for service; serve Defendants; duplicate CD from Charles Schwab for client; organize file containing subpoena responses.	1.00	125.00	NRL
Oct-24-13	Email to Jed [REDACTED] continued organization of documents received in response to subpoenas duces tecum	0.50	62.50	NRL
Oct-28-13	Review letter, dated 10/7/13, from Charles Schwab regarding subpoenaed documents.	0.10	30.00	APM
	Brief conference with Jed [REDACTED]	0.80	100.00	NRL
	Review email from MDF [REDACTED] left message for Merriam at Wells Fargo re same	0.20	25.00	NRL
Oct-29-13	Telephone conference with Wells Fargo regarding subpoena duces tecum; review previous SDT and response to same; and request they review/research and respond to SDT. Granted extension of time to respond to same	0.50	62.50	NRL
Oct-30-13	Communicate with Fred Sadri [REDACTED]	0.20	60.00	APM
	Commence preparation of Analysis of Information from Financial Institutions	1.00	125.00	NRL
	Totals	16.20	\$3,512.50	

DISBURSEMENTS

Disbursements

Receipts

Nov-07-13	Payment for invoice: 124091		2,550.00
-----------	-----------------------------	--	----------

Invoice #: 124091

Page

Payment for invoice: 124091 194.20

Payment for invoice: 124091 962.50

Oct-07-13	Research/DVD/USP from Charles Schwab	98.42	
Oct-18-13	Witness fee subpoena for Wells Fargo	25.00	
	Photocopies 54 @ 0.25 - Documents to Wells Fargo	13.50	
	Postage	5.28	
Oct-22-13	Process service expense	52.00	
	Totals	\$194.20	\$0.00

Total Current Fees & Disbursements \$3,706.70

Previous Balance \$0.00

Payments \$0.00

Balance Due Now \$0.00

Approved By: _____

Retainer Balance: \$0.00

Client shall pay Attorney's invoices on a Net 30 basis. Attorney may charge interest for any late payment of any sum due under this Agreement at the rate of eighteen percent (18%) per annum from the due date of the invoice until the date paid.

Invoice #:

124091

Page

TRUST STATEMENT

5457.01		Disbursements	Receipts
	Trust Balance Forward		1,109.14
Oct-30-13	Received From: Jed Margolin Trust receipt		3,890.86
Nov-07-13	Paid To: Watson Rounds Payment for invoice: 124091	3,706.70	
	Total Trust	<hr/> \$3,706.70	<hr/> \$5,000.00
	Trust Balance		\$1,293.30

WATSON ROUNDS

Tax ID#: 88-0319593

5371 Kietzke Lane
Reno, NV 89511

Ph:775-324-4100

Fax:775-333-8171

Jed Margolin
1981 Empire Road
Reno, Nevada 89521-7430

December 9, 2013

Attention:

File #: 5457.01
Inv #: 124555

RE: Patent theft analysis & litigation

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-01-13	Received telephone call from Eli Abrishami [REDACTED]	0.10	30.00	APM
	Draft email to Eli Abrishami [REDACTED] [REDACTED]	0.10	30.00	APM
	Review email, dated 11/1/13, from Eli Abrishami [REDACTED]	0.10	30.00	APM
Nov-04-13	Review 18 pages of detailed Notes by Jed Margolin, dated 10/27/13, [REDACTED] [REDACTED]	0.40	120.00	APM
Nov-08-13	Communicate with Fred Sadri [REDACTED] [REDACTED]	0.30	90.00	APM
	Review new subpoena to Bank of America.	0.20	60.00	APM
	Telephone conference with Wells Fargo regarding subpoena; preparation of SDT to Bank of America	1.00	125.00	NRL
Nov-13-13	Finalize BofA SDT for service	0.50	62.50	NRL
Nov-20-13	Communicate with representative from Bank of America regarding their request for	0.10	30.00	APM

Invoice #: 124555

Page

additional information for Zandian related to
our subpoena.

Totals 2.80 \$577.50

DISBURSEMENTS

Disbursements Receipts

Dec-09-13	Payment for invoice: 124555		390.00
	Payment for invoice: 124555		82.28
	Payment for invoice: 124555		187.50
Nov-13-13	Witness fee subpoena for Bank of America	25.00	
	Postage	5.28	
Nov-18-13	Process service expense	52.00	
	Totals	<u>\$82.28</u>	<u>\$0.00</u>

Total Current Fees & Disbursements \$659.78

Previous Balance \$0.00

Payments \$0.00

Balance Due Now \$0.00

Approved By: _____

Retainer Balance: \$0.00

Client shall pay Attorney's invoices on a Net 30 basis. Attorney may charge interest for any late payment of any sum due under this Agreement at the rate of eighteen percent (18%) per annum from the due date of the invoice until the date paid.

Invoice #:

124555

Page

TRUST STATEMENT

5457.01		Disbursements	Receipts
	Trust Balance Forward		1,293.30
Nov-27-13	Received From: Jed Margolin Trust receipt		3,706.70
Dec-09-13	Paid To: Watson Rounds Payment for invoice: 124555	659.78	
	Total Trust	<hr/> \$659.78	<hr/> \$5,000.00
	Trust Balance		\$4,340.22

WATSON ROUNDS

Tax ID#: 88-0319593

5371 Kietzke Lane
Reno, NV 89511

Ph: 775-324-4100

Fax: 775-333-8171

Jed Margolin
1981 Empire Road
Reno, Nevada 89521-7430

January 13, 2014

Attention:

File #: 5457.01
Inv #: 125011

RE: Patent theft analysis & litigation

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-02-13	Communicate with Fred Sadri [REDACTED] [REDACTED]	0.20	60.00	APM
	Draft email to Jed Margolin [REDACTED] [REDACTED]	0.20	60.00	APM
	Communicate with Nancy Lindsley [REDACTED] [REDACTED]	0.20	60.00	APM
	Review subpoena responses and [REDACTED] [REDACTED]; preparation of SDT to Etrade and revised SDT to Charles Schwab	1.50	187.50	NRL
Dec-04-13	Discuss SDT's with APM;	0.20	25.00	NRL
Dec-06-13	Conference with APM re: [REDACTED] [REDACTED]	0.50	150.00	MDF
	Review letter, dated 12/6/13, from Geoffrey Hawkins regarding his representation of Zandian.	0.30	90.00	APM
	Draft email to Jed Margolin [REDACTED] [REDACTED]	0.10	30.00	APM

	Communicate with Jed Margolin [REDACTED] [REDACTED]	0.30	90.00	APM
	Communicate with Johnathan Fayeghi regarding threatened motion to set aside default judgment.	0.40	120.00	APM
	Communicate with Matt Francis [REDACTED] [REDACTED]	0.30	90.00	APM
	Draft email to Jed Margolin [REDACTED] [REDACTED]	0.10	30.00	APM
	Review Third Amended Subpoena to Charles Schwab.	0.10	30.00	APM
	Review Subpoena to E-Trade.	0.10	30.00	APM
Dec-09-13	Review email, dated 12/8/13, from Jed Margolin [REDACTED].	0.40	120.00	APM
Dec-10-13	Draft motion for debtor's examination.	2.70	810.00	APM
		0.00	0.00	NRL
	Process for service two (2) Subpoenas Duces Tecum - ETrade and Charlres Schwab & Co., Inc.	0.00	0.00	NRL
Dec-11-13	Review email, dated 12/10/13, from Jed Margolin [REDACTED] [REDACTED]	0.10	30.00	APM
	Revise motion for debtor's examination [REDACTED]	0.70	210.00	APM
	Finalize Motion for Judgment Debtor's Examination; compile exhibits and prepare exhibit list; serve all parties via U.S. Mail	1.00	125.00	NRL
Dec-13-13	Review motion for debtor's examination	0.30	90.00	MDF
Dec-17-13	Review email, dated 12/17/13, from Jed Margolin [REDACTED] [REDACTED]	0.10	30.00	APM
	Review email, dated 12/17/13, from Donna Johnson [REDACTED] [REDACTED]	0.10	30.00	APM

Invoice #: 125011

Page

	Draft email to Jed Margolin [REDACTED] [REDACTED]	0.10	30.00	APM
	Draft email to Donna Johnson [REDACTED] [REDACTED]	0.20	60.00	APM
	Review and respond to email, dated 12/17/13, from Donna Johnson [REDACTED] [REDACTED]	0.10	30.00	APM
Dec-18-13	Review and respond to email, dated 12/18/13, from Donna Johnson [REDACTED] [REDACTED]	0.10	30.00	APM
	Scan documents received from Wells Fargo and Bank of America	1.50	187.50	NRL
Dec-19-13	Communicate with Donna Johnson [REDACTED] [REDACTED]	0.20	60.00	APM
	Review email, dated 12/19/13, from Donna Johnson [REDACTED]	0.10	30.00	APM
	Draft email to Jed Margolin [REDACTED] [REDACTED]	0.10	30.00	APM
	Continued scanning of financial documents; compare scanned to original for reference; burn to DVD/CD for client; preparation of letter to client transmitting same	1.50	187.50	NRL
Dec-30-13	Review Zandian's motion to set aside default judgment, dated 12/19/13.	0.40	120.00	APM
	Review Westlaw people map report of Zandian [REDACTED]	0.60	180.00	APM
	Begin review of Wells Fargo documents.	0.90	270.00	APM
	Begin review of Bank of America documents.	0.30	90.00	APM
Dec-31-13	Finish review of Zandian's motion to set aside.	1.10	330.00	APM
	Finish review of Zandian's people map from Westlaw [REDACTED] [REDACTED]	0.50	150.00	APM
	Review detailed email, dated 12/22/13, from	0.30	90.00	APM

Invoice #: 125011

Page

Jed Margolin [REDACTED]			
Draft email to Jed Margolin [REDACTED]	0.10	30.00	APM
Initial review records from Charles Schwab; scan to file	1.00	125.00	NRL
Totals	19.00	\$4,527.50	

DISBURSEMENTS

Disbursements

Receipts

Jan-13-14	Payment for invoice: 125011		687.85
	Payment for invoice: 125011		2,833.52
	Payment for invoice: 125011		621.74
	Payment for invoice: 125011		197.11
Dec-09-13	Photocopies 160 @ 0.25 - Service copies/2 SDTs	40.00	
Dec-10-13	Witness fee Charles Schwab	25.00	
	Witness fee - E-Trade Bank	25.00	
	Postage	8.96	
Dec-11-13	Photocopies 570 @ 0.25 - Motion for judgment/debtor exam	142.50	
	Postage	24.48	
Dec-12-13	Courier expense	16.00	
	Courier expense	37.00	
	Outside coping expense from BofA	115.66	
Dec-18-13	Photocopies 126 @ 0.25 - Banking documents	31.50	
Dec-19-13	Postage	1.72	
Dec-31-13	Legal research documents	153.92	
Totals		\$621.74	\$0.00

Invoice #: 125011

Page

Total Current Fees & Disbursements	\$5,149.24
Previous Balance	\$0.00
Payments	\$0.00
Balance Due Now	\$809.02
Approved By: _____	

Retainer Balance: \$0.00

Client shall pay Attorney's invoices on a Net 30 basis. Attorney may charge interest for any late payment of any sum due under this Agreement at the rate of eighteen percent (18%) per annum from the due date of the invoice until the date paid.

Invoice #:

125011

Page

TRUST STATEMENT

		Disbursements	Receipts
5457.01			
	Trust Balance Forward		4,340.22
Jan-13-14	Paid To: Watson Rounds Payment for invoice: 125011	4,340.22	
	Total Trust	<hr/> \$4,340.22	<hr/> \$4,340.22
	Trust Balance		\$0.00

WATSON ROUNDS

Tax ID#: 88-0319593

5371 Kietzke Lane

Reno, NV 89511

Ph: 775-324-4100

Fax: 775-333-8171

Jed Margolin
1981 Empire Road
Reno, Nevada 89521-7430

February 10, 2014

Attention:

File #: 5457.01
Inv #: 125472

RE: Patent theft analysis & litigation

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-02-14	Review motion to stay proceedings	0.50	150.00	MDF
Jan-03-14	Review and respond to detailed email, dated 1/3/14, from Jed Margolin [REDACTED]	0.40	120.00	APM
Jan-06-14	Review email, dated 1/6/14, and attachments, from Jed Margolin [REDACTED]	0.40	120.00	APM
	Draft email to Jed Margolin [REDACTED]	0.10	30.00	APM
Jan-08-14	Draft opposition to motion to set aside.	3.60	1,080.00	APM
Jan-09-14	Review opposition to motion to set aside [REDACTED]	0.50	150.00	MDF
	Finish drafting opposition to motion to set aside default judgment.	4.90	1,470.00	APM
	Revise proposed order on motion for debtor's examination.	0.40	120.00	APM
	Review email, dated 1/8/14, from Jed Margolin [REDACTED]	0.10	30.00	APM

	Review/proof Opposition to Motion to Set Aside Judgment; compile exhibits; arrange for filing and delivery to court via RCMS "special"; compile service copies; file and serve	2.00	250.00	NRL
Jan-13-14	Communicate with Judge Russell's assistant regarding debtor's examination on 2/11/14 at 9:00 a.m.	0.20	60.00	APM
Jan-14-14	Conference with APM re: [REDACTED]	0.30	90.00	MDF
	Communicate with Angela, Judge Russell's assistant, regarding debtor's examination.	0.10	30.00	APM
	Begin preparing for debtor's examination.	0.30	90.00	APM
	Draft email to Jed Margolin [REDACTED]	0.10	30.00	APM
	Telephone conference with staff from opposing counsel requesting transmittal of Opposition to Motion to Set Aside Judgment; [REDACTED]; [REDACTED]; transmit Opposition via email	0.50	62.50	NRL
Jan-16-14	Review and revise opposition to motion to stay proceedings; [REDACTED] [REDACTED]/Review order granting debtor's exam	1.20	360.00	MDF
	Draft opposition to Zandian's motion to stay proceedings.	2.50	750.00	APM
	Review order granting motion for debtor examination, dated 1/13/14.	0.20	60.00	APM
	Review notice of entry of order for debtor's examination.	0.10	30.00	APM
	Review Opposition to Motion for Stay to Enforce Judgment; and Order Granting Plaintiff's Motion for Debtor Examination; preparation of draft Notice of Entry of Order; arrange for filing and service of documents; telephone conference with client [REDACTED] [REDACTED] [REDACTED]	1.50	187.50	NRL

Invoice #: 125472

Page

	Preparation of memo of telephone conference with client	0.20	25.00	NRL
Jan-17-14	Communicate with Nancy Lindsley [REDACTED] [REDACTED]	0.10	30.00	APM
	Review memo from Nancy Lindsley, dated 1/17/14, [REDACTED]	0.10	30.00	APM
	Review Wells Fargo documents in anticipation of preparation of SDT for deposit detail; telephone conference with client [REDACTED]	1.00	125.00	NRL
Jan-23-14	Review reply in support of motion to set aside default judgment and affidavit in support thereof/Review request for submission of motion to set aside default judgment	0.50	150.00	MDF
	Continue drafting questions for debtor's examination of Zandian.	0.30	90.00	APM
	Review and respond to email, dated 1/23/14, from Jed Margolin [REDACTED]	0.90	270.00	APM
	Research process of service on E*Trade as they have not responded to subpoena and they do not have any branches in Nevada.	0.30	90.00	APM
	Begin review Zandian's reply in support of motion to set aside default, dated 1/21/14.	0.20	60.00	APM
Jan-28-14	Review Federal Express from E*Trade Financial; duplicate for client; save to file	1.00	125.00	NRL
Jan-29-14	Preparation of email to client [REDACTED] [REDACTED]	1.00	125.00	NRL
Jan-31-14	Draft and review e-mails to and from law clerk and client, et al. re: order denying motion to set aside	0.30	90.00	MDF
	Review email, dated 1/31/14, from Samantha Valerius, judge's law clerk, regarding request for proposed order.	0.10	30.00	APM
	Totals	25.90	\$6,510.00	

Invoice #: 125472

Page

DISBURSEMENTS		Disbursements	Receipts
Feb-10-14	Payment for invoice: 125472		559.25
	Payment for invoice: 125472		2,870.80
	Payment for invoice: 125472		295.00
	Payment for invoice: 125472		615.17
Jan-09-14	Photocopies 640 @ 0.25 - Opposition/request for admissions/order	160.00	
Jan-10-14	Courier expense	16.00	
Jan-16-14	Photocopies 64 @ 0.25 - Notice of entry	16.00	
Jan-19-14	Postage	6.60	
Jan-29-14	Courier expense	95.00	
	Postage	1.40	
	Totals	<hr/> \$295.00	<hr/> \$0.00
	Total Current Fees & Disbursements		<hr/> \$6,805.00
	Previous Balance		\$809.02
	Payments		\$809.02
	Balance Due Now		<hr/> \$2,464.78
	Approved By: _____		

Retainer Balance: \$0.00

Client shall pay Attorney's invoices on a Net 30 basis. Attorney may charge interest for any late payment of any sum due under this Agreement at the rate of eighteen percent (18%) per annum from the due date of the invoice until the date paid.

Invoice #:

125472

Page

TRUST STATEMENT

5457.01		Disbursements	Receipts
Jan-24-14	Received From: Jed Margolin Trust receipt		5,149.24
	Paid To: Watson Rounds Transfer of trust funds to account balance due	809.02	
Feb-10-14	Paid To: Watson Rounds Payment for invoice: 125472	4,340.22	
	Total Trust	<hr/> \$5,149.24	<hr/> \$5,149.24
	Trust Balance		\$0.00

WATSON ROUNDS

Tax ID#: 88-0319593

5371 Kietzke Lane
Reno, NV 89511

Ph: 775-324-4100

Fax: 775-333-8171

Jed Margolin
1981 Empire Road
Reno, Nevada 89521-7430

March 7, 2014

Attention:

File #: 5457.01

Inv #: 126244

RE: Patent theft analysis & litigation

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-01-14	Review and respond to email, dated 2/1/14, from Jed Margolin [REDACTED]	0.20	60.00	APM
Feb-03-14	Review voicemail from Fred Sadri [REDACTED]	0.10	30.00	APM
Feb-04-14	Begin drafting order denying motion to set aside.	0.10	30.00	APM
Feb-05-14	Review and revise proposed order denying Defendants' Motion to Set aside [REDACTED]	1.00	300.00	MDF
	Review email, dated 2/5/14, from Jed Margolin [REDACTED]	0.10	30.00	APM
	Draft email to Jed Margolin [REDACTED]	0.10	30.00	APM
	Review another email from Jed Margolin [REDACTED]	0.10	30.00	APM

Invoice #: 126244

Page

	Draft proposed order denying Zandian's motion to set aside the judgment.	3.70	1,110.00	APM
	Draft email to Samantha Valerius regarding proposed order denying motion to set aside judgment.	0.10	30.00	APM
	Review Zandian's reply in support of motion for stay of proceedings to enforce the judgment, dated 1/29/14.	0.10	30.00	APM
Feb-06-14	Conference with APM re: [REDACTED] [REDACTED] [REDACTED] /Review email string between APM and opposing counsel re: contempt issues	0.40	120.00	MDF
	Review email, dated 2/6/14, from Samantha Valerius, judge's law clerk, regarding judge signing order denying motion to set aside judgment.	0.10	30.00	APM
	Draft email to Samantha Valerius, judge's law clerk, regarding judge signing order denying motion to set aside judgment.	0.10	30.00	APM
	Draft email to Jonathon Fayeghi regarding debtor's examination.	0.30	90.00	APM
	Telephone conference with Fred Sadri [REDACTED]	0.20	60.00	APM
	Review email, dated 2/6/14, from Johnathon Fayeghi regarding Zandian's debtor's examination.	0.10	30.00	APM
	Draft email to Johnathon Fayeghi regarding Zandian's debtor's examination.	0.10	30.00	APM
	Draft email to Jed Margolin [REDACTED] [REDACTED]	0.10	30.00	APM
Feb-07-14	Conference with APM re: [REDACTED] [REDACTED] [REDACTED]	0.80	240.00	MDF

Invoice #: 126244

Page

	Call and email John Fayeghi regarding Zandian's non-response to order to produce documents prior to debtor's examination.	0.20	60.00	APM
	Draft email to Jed Margolin [REDACTED]	0.10	30.00	APM
	Review order denying Zandian's motion to set aside judgment, dated 2/6/14.	0.30	90.00	APM
	Review Order Denying Motion to Set Aside Default Judgment; scan and transmit to opposing counsel; preparation of Notice of Entry of Judgment for filing	0.70	87.50	NRL
Feb-10-14	Conference with APM re: [REDACTED]	1.00	300.00	MDF
	Draft another email to John Fayeghi regarding tomorrow's debtor's examination of Zandian.	0.10	30.00	APM
	Draft debtor's examination questions.	0.10	30.00	APM
	Review and respond to email, dated 2/10/14, from John Fayeghi regarding debtor's examination	0.30	90.00	APM
	Draft email to Court regarding Zandian not appearing before the court tomorrow on debtor's examination.	0.80	240.00	APM
	Review email, dated 2/10/14, from Angela Jeffries regarding vacating debtor's examination and requesting a motion for order to show cause regarding contempt.	0.20	60.00	APM
	Draft email to Angela Jeffries regarding vacating debtor's examination and requesting a motion for order to show cause regarding contempt.	0.10	30.00	APM
	Draft email to Jed Margolin [REDACTED]	0.10	30.00	APM
	Review Wells Fargo's response to \$55,000 transaction to Zandian.	0.20	60.00	APM

Invoice #: 126244

Page

	Review email, dated 2/10/14, from Jed Margolin [REDACTED]	0.30	90.00	APM
	Respond to Jed Margolin's email [REDACTED]	0.20	60.00	APM
Feb-11-14	Review and revise motion to show cause why Defendant should not be held in contempt [REDACTED]	1.30	390.00	MDF
	Draft Motion for Order to Show Cause Regarding Contempt, as requested by the court.	4.40	1,320.00	APM
	Reorganize file materials; review emails between APM and opposing counsel and court	1.00	125.00	NRL
Feb-12-14	Finish drafting motion for contempt sanctions.	0.10	30.00	APM
	Finalize Motion for Order to Show Cause Re Contempt vs. Zandian; compile exhibits; transmit for filing; serve via first class mail	1.00	125.00	NRL
Feb-24-14	Review Zandian's substitution of attorney's, dated 2/21/14.	0.30	90.00	APM
	Draft email to Jed Margolin [REDACTED]	0.10	30.00	APM
	Review and respond to Jed Margolin's email, dated 2/24/14, [REDACTED]	0.10	30.00	APM
	Totals	20.80	\$5,767.50	

DISBURSEMENTS

Disbursements

Receipts

Mar-07-14	Payment for invoice: 126244		249.69
	Payment for invoice: 126244		3,018.48
	Payment for invoice: 126244		73.29
	Payment for invoice: 126244		998.76

Invoice #:	126244		Page
Feb-01-14	Legal research documents	59.69	
Feb-10-14	Postage	13.60	
	Totals	\$73.29	\$0.00
	Total Current Fees & Disbursements		\$5,840.79
	Previous Balance		\$2,464.78
	Payments		\$2,464.78
	Balance Due Now		\$1,500.57
	Approved By: _____		

Retainer Balance: \$0.00

Client shall pay Attorney's invoices on a Net 30 basis. Attorney may charge interest for any late payment of any sum due under this Agreement at the rate of eighteen percent (18%) per annum from the due date of the invoice until the date paid.

Invoice #:

126244

Page

TRUST STATEMENT

5457.01		Disbursements	Receipts
Feb-26-14	Received From: Jed Margolin Trust receipt		6,805.00
	Paid To: Watson Rounds Trust transfer to account balance due	2,464.78	
Mar-07-14	Paid To: Watson Rounds Payment for invoice: 126244	4,340.22	
	Total Trust	<hr/> \$6,805.00	<hr/> \$6,805.00
	Trust Balance		\$0.00

WATSON ROUNDS

Tax ID#: 88-0319593

5371 Kietzke Lane

Reno, NV 89511

Ph: 775-324-4100

Fax: 775-333-8171

Jed Margolin
1981 Empire Road
Reno, Nevada 89521-7430

April 3, 2014

Attention:

File #: 5457.01

Inv #: 126514

RE: Patent theft analysis & litigation

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-04-14	Review opposition to motion for order to show cause re: contempt/Draft and review e-mails to and from APM re: same, and reply arguments	0.80	240.00	MDF
	Review voicemail, dated 3/4/14, from Fred Sadri [REDACTED]	0.10	30.00	APM
	Review Opposition to Motion for Order to Show Cause Regarding Contempt, dated 3/3/14.	0.70	210.00	APM
	Draft email to Jed Margolin [REDACTED]	0.10	30.00	APM
	Review and respond to email, dated 3/4/14, from Jed Margolin [REDACTED]	0.20	60.00	APM
	Review email, dated 3/4/14, from Jed Margolin [REDACTED]	0.20	60.00	APM
Mar-05-14	Review voicemail from Fred Sadri [REDACTED]	0.10	30.00	APM

Invoice #: 126514

Page

	Telephone conference with Fred Sadri [REDACTED]	0.30	90.00	APM
	Review email, dated 3/5/14, from Jed Margolin [REDACTED]	0.10	30.00	APM
	Review Opposition to Motion for OSC; calendar reply to same; review Carson City County website to confirm if Zandian owns real property in Carson	1.00	125.00	NRL
Mar-08-14	Review email, dated 3/8/14, from Jed Margolin [REDACTED]	0.10	30.00	APM
Mar-10-14	Review attachments attached to 3/4/14 email from Jed Margolin [REDACTED]	0.10	30.00	APM
Mar-11-14	Review Jed Margolin's comments [REDACTED]	0.50	150.00	APM
	Draft reply in support of motion for contempt sanctions.	3.90	1,170.00	APM
Mar-12-14	Continue drafting reply in support of motion for contempt sanctions.	1.60	480.00	APM
	Review email, dated 3/12/14, from Jed Margolin [REDACTED]	0.20	60.00	APM
Mar-13-14	Review and revise Reply ISO Motion for Order to Show Cause Regarding Contempt/Review appellate documents, [REDACTED]	1.00	300.00	MDF
	Finish drafting reply in support of motion for contempt sanctions.	0.20	60.00	APM
	Review notice of appeal.	0.20	60.00	APM
	Review case appeal statement.	0.20	60.00	APM
	Review notice of cash deposit by Zandian.	0.10	30.00	APM

	Perform legal research [REDACTED]	0.30	90.00	APM
	Review and finalize Reply iso Motion for OSC; preparation of Request for Submission; telephone conference with Reno Carson Messenger Service for special to Carson City to file documents; review Notice of Appeal and supporting documents; scan/email/save	1.50	187.50	NRL
Mar-14-14	Download Appellate documents; change NV Supreme Court profile	0.50	62.50	NRL
Mar-17-14	Download file-stamped documents; calendar Nevada Supreme Court Appeal deadlines	1.00	125.00	NRL
Mar-18-14	Download and save appeal documents	0.50	62.50	NRL
Mar-19-14	Review order rejecting request for submission relating to contempt application/Review Nevada Supreme Court scheduling order re: settlement conference	0.50	150.00	MDF
	Review email, dated 3/19/14, from Jed Margolin [REDACTED]	0.20	60.00	APM
	Review Nevada Supreme Court docket; review Order Denying Request for Submission; and Notice of Assignment to Settlement Program; calendar same	1.00	125.00	NRL
Mar-20-14	Conference with Adam Mcmillen re: [REDACTED]	0.50	150.00	MDF
	Communicate with Matt Frances [REDACTED]	0.40	120.00	APM
	Telephonce conference with Jed Margolin [REDACTED]	0.90	270.00	APM
	Draft letter to Jason Woodbury requesting debtor's examination and documents from Zandian.	0.40	120.00	APM
	Review email, dated 3/20/14, from Jed Margolin [REDACTED]	0.50	150.00	APM

	Finalize letter to Jason Woodbury; transmit via email and US Mail	0.20	25.00	NRL
Mar-22-14	Review email, dated 3/21/14, from Jed Margolin [REDACTED]	0.50	150.00	APM
Mar-25-14	Review email, dated 3/25/14, from Jed Margolin [REDACTED]	0.40	120.00	APM
	Review and respond to email, dated 3/25/14, from Jed Margolin [REDACTED]	0.20	60.00	APM
	Review and respond to email, dated 3/25/14, from Jed Margolin regarding [REDACTED]	0.40	120.00	APM
Mar-26-14	Review property title documents/Conference with APM re: [REDACTED]	1.00	300.00	MDF
	Review email, dated 3/26/14, from Jed Margolin [REDACTED]	0.30	90.00	APM
	Review email, dated 3/25/14, from Jed Margolin [REDACTED]	0.50	150.00	APM
	Review email, dated 3/26/14, from Jed Margolin [REDACTED]	0.30	90.00	APM
	Telephone call with Jed Margolin	0.60	180.00	APM
Mar-27-14	Review filed copy of district court docket entries, filed with supreme court on 3/25/14.	0.20	60.00	APM
	Review notes and research regarding exeuction vs real property; review Jed's email and enclosures; commence preparation of Motion for Writ of Exeuction; Execution; and, Notice of Execution	2.00	250.00	NRL
Mar-28-14	Draft writ of execution.	0.20	60.00	APM
	Commence preparation of Motion for Writ of Execution, Writ of Execution and First Memorandum of Post-Judgment Costs and Fees; print client ledger to calculate and break down fees and costs	2.50	312.50	NRL

Invoice #: 126514

Page

Mar-31-14	Review and respond to email, dated 3/31/14, from Jed Margolin [REDACTED]	0.10	30.00	APM
	Revise first memo of post-judgment costs and fees.	0.10	30.00	APM
	Revise writ of execution.	0.30	90.00	APM
	Review email, dated 3/28/14, from Jason Woodbury regarding Zandian's motion filed recently	0.30	90.00	APM
	Communicate with Jed Margolin [REDACTED]	0.20	60.00	APM
	Review email, dated 4/1/14, from Jed Margolin [REDACTED]	0.30	90.00	APM
	Review proposed motion for writ of execution.	0.30	90.00	APM
	Review voicemail from Fred Sadri and return his call.	0.10	30.00	APM
	Finalize First Memorandum of Costs; Motion for Issuance of Writ; recalculate interest; and preparation of of Affidavit and Request for Writ	2.00	250.00	NRL
	Finalize Motion for Writ of Execution; telephone conference with Steve Wood of Washoe County Sheriff's Office regarding service of Writs and requirements for same; update memo re same; preparation of twelve (12) Writs of Execution (10 for Washoe County, 2 for Clark County); telephone conference with Clerk regarding filing fee for issuance	2.50	312.50	NRL
	Totals	35.40	\$8,047.50	

DISBURSEMENTS

Disbursements

Receipts

Apr-03-14	Payment for invoice: 126514		1,113.81
	Payment for invoice: 126514		3,073.20

Invoice #: 126514

Page

Payment for invoice: 126514 122.08

Payment for invoice: 126514 691.01

Mar-01-14	Westlaw litigation documents/downloads	33.09	
Mar-13-14	Photocopies 36 @ 0.25 - Reply	9.00	
	Postage	0.90	
Mar-17-14	Courier expense	40.00	
Mar-20-14	Postage	0.48	
Mar-31-14	Westlaw legal research documents	38.61	
	Totals	\$122.08	\$0.00

Total Current Fees & Disbursements \$8,169.58

Previous Balance \$1,500.57

Payments \$1,500.47

Balance Due Now \$3,169.58

Approved By: _____

Retainer Balance: \$0.00

Client shall pay Attorney's invoices on a Net 30 basis. Attorney may charge interest for any late payment of any sum due under this Agreement at the rate of eighteen percent (18%) per annum from the due date of the invoice until the date paid.

Invoice #:

126514

Page

TRUST STATEMENT

5457.01		Disbursements	Receipts
Mar-21-14	Received From: Jed Margolin Trust receipt		5,840.79
	Paid To: Watson Rounds Transfer to outstanding account balance due	1,500.47	
Mar-27-14	Received From: Jed Margolin Trust receipt		659.78
Apr-03-14	Paid To: Watson Rounds Payment for invoice: 126514	5,000.10	
	Total Trust	<hr/> \$6,500.57	<hr/> \$6,500.57
	Trust Balance		\$0.00

Jed Margolin
1981 Empire Road
Reno, Nevada 89521-7430

April 24, 2014

Attention:
RE: Patent theft analysis & litigation

File #: 5457.01
Inv #: Sample

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-01-14	Reveiw Clark County and Washoe County deeds for insertion of legal description into Writs of Execution; revise Writs of Execution for issuance	1.00	125.00	NRL
	Review emails; calendar response to Motion for Writ of Execution	0.50	62.50	NRL
Apr-02-14	Review Zandian's Motion to Dismiss and related documents/Review and revise Supreme Court mediation brief/ [REDACTED]	1.00	300.00	MDF
	Review email, dated 4/2/14, from Jed Margolin [REDACTED]	0.10	30.00	APM
	Review Zandian's motion to dismiss and vacate default judgment.	1.20	360.00	APM
	Draft email to Jason Woodbury regarding debtor's examination and bizarre motion filed by Zandian.	0.10	30.00	APM
	Review file stamped motion to dismiss in Abrishami v Gold Canyon, dated 3/24/14.	0.60	180.00	APM
	Review file-stamped motion, dated 3/24/14.	0.30	90.00	APM
	Telephone conference with Fred Sadri.	0.20	60.00	APM
	Review letter, dated 12/4/13, from Kristin Luis to Judge Wilson regarding Gold Canyon case.	0.20	60.00	APM
	Review and respond to email, dated 4/2/14, from Jed Margolin [REDACTED]	0.20	60.00	APM

	Draft confidential settlement brief.	2.80	840.00	APM
	Brief review Motion and supporting documents filed by Zandian; calendar response to same	1.00	125.00	NRL
Apr-03-14	Finish drafting confidential settlement brief.	0.60	180.00	APM
	Review/revise Respondent's Confidential Settlement Conference Statement; transmit via fax; telephone conference with RCMS regarding hand delivery to PO Box in Glenbrook (need to affix postage for delivery)	1.00	125.00	NRL
	Telephone conference with Reno Carson Messenger Service to arrange for personal delivery of Settlement Conference Statement to PO Box in Glenbrook; second call to confirm delivery made	0.50	62.50	NRL
Apr-04-14	Review notification from Supreme Court of Zandian's filing of docketing statement	0.10	30.00	APM
	Review Zandian's docketing statement	0.50	150.00	APM
	Review issued notice for Zandian to provide proof of service of docketing statement upon settlement judge.	0.20	60.00	APM
Apr-07-14	Review filed proof of service affidavit of service of docketing statement, dated 4/7/14	0.10	30.00	APM
	Review and download filed Appellate documents	0.50	62.50	NRL
Apr-08-14	Review email, dated 4/8/14, from Jed Margolin [REDACTED]	0.20	60.00	APM
	Review supreme court forms for responding to Zandian's docketing statement	0.50	150.00	APM
	Telephone call with Jed Margolin [REDACTED]	1.00	300.00	APM
	Review email, dated 4/8/14, from Jed Margolin [REDACTED]	0.20	60.00	APM
	Telephone conference with Steve Wood of the Washoe County Sheriff's office re execution	0.50	62.50	NRL

	vs. real properties; left message for Christie of First JD regarding issuance of Writs; download motion recently filed by Zandian			
Apr-09-14	Draft opposition to Zandian's motion to dismiss	0.20	60.00	APM
	Review and respond to emails, dated 4/9/14, from Jason Woodbury regarding Zandian's motion to dismiss	0.30	90.00	APM
	Draft email to Jed Margolin [REDACTED]	0.10	30.00	APM
	Review and respond to email from Nancy Lindsley [REDACTED]	0.20	60.00	APM
	Telephone conference with Court Clerk re issuance of Writs; preparation of memo to APM re same	0.30	37.50	NRL
Apr-10-14	Review Motion to Retax and Settle Costs; calendar response to same	0.50	62.50	NRL
Apr-11-14	Review and respond to email, dated 4/11/14, from Jed Margolin [REDACTED]	0.20	60.00	APM
Apr-14-14	Meet with Matt Francis [REDACTED]	0.30	90.00	APM
	Review email, dated 4/14/14, from Jed Margolin [REDACTED]	0.20	60.00	APM
	Draft email to Jason Woodbury regarding stipulation to withdraw motion to dismiss from Zandian	0.10	30.00	APM
	Review and respond to another email, dated 4/14/14, from Jed Margolin [REDACTED]	0.10	30.00	APM
	Revise declaration for JP Lee, gather old letters regarding same and draft email to JP Lee requesting him to sign new declaration	0.70	210.00	APM
	Review filed copy of District court Docket Entries, dated 4/10/14	0.10	30.00	APM
	Review email, dated 4/14/14, from	0.10	30.00	APM

	Jason Woodbury regarding stipulation to withdraw Zandian's motion to dismiss			
	Review first draft of Jason Woodbury's proposed stipulation to withdraw Zandian's motion to dismiss	0.10	30.00	APM
	Draft emails to Jason Woodbury regarding proposed stipulation to withdraw Zandian's motion to dismiss	0.20	60.00	APM
	Transmit executed Stipulation and Order to Withdraw Motion to Jason Woodbury	0.50	62.50	NRL
Apr-15-14	Review motion to retax costs/Emails with APM re: same	0.50	150.00	MDF
	Begin review of Zandian's motion to retax, dated 4/9/14	0.20	60.00	APM
	Review email, dated 4/15/14, from Tiffany Dube regarding request for declaration from JP Lee	0.10	30.00	APM
	Review letter, dated 4/15/14, from JP Lee regarding request for declaration	0.10	30.00	APM
Apr-16-14	Finish review of Zandian's motion to retax	1.40	420.00	APM
	Begin drafting opposition to Zandian's motion to retax	1.70	510.00	APM
	Review and respond to email, dated 4/15/14, from Jed Margolin [REDACTED]	0.30	90.00	APM
	Meet with Matt Francis [REDACTED]	0.30	90.00	APM
	Draft email to Jed Margolin [REDACTED]	0.20	60.00	APM
	Communicate with David Wasick regarding mediation	0.10	30.00	APM
	Draft email to Jed Margolin [REDACTED]	0.10	30.00	APM

	Draft motion for post judgment fees and costs	3.40	1,020.00	APM
	Review email, dated 4/17/14, from Jason Woodbury regarding settlement conference in May	0.10	30.00	APM
	Generate report reflecting costs incurred from 6/26/2013 to present; commence preparation of revised Memorandum of Costs	0.80	100.00	NRL
Apr-17-14	Review emails re: settlement issues/Conference with APM re: same and Voicemail from David Wasick	0.50	150.00	MDF
	Review and respond to emails, dated 4/18/14, from Jed Margolin [REDACTED] [REDACTED]	0.30	90.00	APM
Apr-18-14	Draft email to David Wasick and Woodbury regarding settlement conference	0.20	60.00	APM
	Review email, dated 4/18/14, from David Wasick setting settlement conference for May 21, 2014	0.10	30.00	APM
	Draft email to Jed Margolin [REDACTED] [REDACTED]	0.10	30.00	APM
	Finish drafting motion for postjudgment fees and costs	1.60	480.00	APM
	Review Supreme Court of Nevada's notice of filed copy of district court docket entries	0.10	30.00	APM
	Review and respond to email, dated 4/18/14, from Jed Margolin [REDACTED] [REDACTED]	0.10	30.00	APM
	Generate reports from PCLaw for fees and costs from October 21, 2013 through April 21, 2014	0.50	62.50	NRL
	Review/proof Motion for Order Allowing Costs and APM Dec iso same; compile exhibits	1.00	125.00	NRL

Totals	33.10	\$8,425.00
--------	-------	------------

FEE SUMMARY:

Lawyer	Hours	Effective Rate	Amount
Matthew D. Francis	2.00	\$300.00	\$600.00
Adam P. McMillen	22.50	\$300.00	\$6,750.00
Nancy R. Lindsley	8.60	\$125.00	\$1,075.00

DISBURSEMENTS

		Disbursements	Receipts
Apr-01-14	Court documents via Pacer	1.50	
Apr-02-14	Postage	3.08	
Apr-04-14	Process service expense	65.00	
Apr-09-14	Postage	1.40	
Totals		\$70.98	\$0.00

Total Fees & Disbursements**\$8,495.98**

Previous Balance

\$3,169.58

Previous Payments

\$0.00

Balance Due Now**\$11,665.56****AMOUNT QUOTED:****\$0.00**

Exhibit 4

Exhibit 4

Date	Entry #	Received From/Paid To Explanation	Chq# Rec#	General		Fees	Bld		Trust Activity		Balance
				Rcpts	Disbs		Inv#	Acc	Rcpts	Disbs	
5457		Margolin, Jed									
5457.01		Patent theft analysis & litigation									
Oct 22/2013		Reno/Carson Messenger Service, Ir									
	1115832	Process service expense			52.00			124091			
Nov 7/2013		Billing on Invoice 124091									
	1117911	FEES 3512.50			0.00			124091			
		DISBS 194.20									
Nov 13/2013		Bank of America									
	1118672	Witness fee subpoena for Bank of America	2475		25.00			124555			
Nov 13/2013		Expense Recovery									
	1120227	Postage	16627		5.28			124555			
Nov 18/2013		Reno/Carson Messenger Service, Ir									
	1119582	Process service expense			52.00			124555			
Dec 9/2013		Billing on Invoice 124555									
	1121920	FEES 577.50			0.00			124555			
		DISBS 82.28									
Dec 9/2013		Expense Recovery									
	1124586	Photocopies 160 @ 0.25 - Service copies/2 SDTs	16680		40.00			125011			
Dec 10/2013		Charles Schwab & Co., Inc.									
	1122115	Witness fee Charles Schwab	2569		25.00			125011			
Dec 10/2013		E-Trade Bank									
	1122117	Witness fee - E-Trade Bank	2570		25.00			125011			
Dec 10/2013		Expense Recovery									
	1123859	Postage	16668		8.96			125011			
Dec 11/2013		Expense Recovery									
	1123860	Postage	16668		24.48			125011			
Dec 11/2013		Expense Recovery									
	1124587	Photocopies 570 @ 0.25 - Motion for judgment/debtor exam	16680		142.50			125011			
Dec 12/2013		Reno/Carson Messenger Service, Ir									
	1123048	Courier expense			16.00			125011			
Dec 12/2013		Reno/Carson Messenger Service, Ir									
	1123301	Courier expense			37.00			125011			
Dec 12/2013		Bank of America									
	1123303	Outside coping expense from BofA			115.66			125011			
Dec 18/2013		Expense Recovery									
	1124598	Photocopies 126 @ 0.25 - Banking documents	16680		31.50			125011			
Dec 19/2013		Expense Recovery									
	1124611	Postage	16680		1.72			125011			
Dec 31/2013		Expense Recovery									
	1124658	Legal research documents	16682		153.92			125011			
Jan 9/2014		Expense Recovery									
	1128654	Photocopies 640 @ 0.25 - Opposition/request for admissions/order	16712		160.00			125472			
Jan 10/2014		Reno/Carson Messenger Service, Ir									
	1125835	Courier expense			16.00			125472			
Jan 13/2014		Billing on Invoice 125011									
	1125944	FEES 4527.50			0.00			125011			
		DISBS 621.74									
Jan 16/2014		Expense Recovery									
	1128655	Photocopies 64 @ 0.25 - Notice of entry	16712		16.00			125472			
Jan 19/2014		Expense Recovery									
	1127892	Postage	16707		6.60			125472			
Jan 29/2014		Reno/Carson Messenger Service, Ir									
	1128111	Courier expense			95.00			125472			
Jan 29/2014		Expense Recovery									
	1128663	Postage	16712		1.40			125472			
Feb 1/2014		Expense Recovery									
	1129997	Legal research documents	16730		59.69			126244			
Feb 10/2014		Billing on Invoice 125472									
	1129614	FEES 6510.00			0.00			125472			
		DISBS 295.00									
Feb 10/2014		Expense Recovery									
	1131350	Postage	16741		13.60			126244			
Mar 1/2014		Expense Recovery									
	1134969	Westlaw litigation documents/downloads	16783		33.09			126514			
Mar 7/2014		Billing on Invoice 126244									
	1133801	FEES 5767.50			0.00			126244			
		DISBS 73.29									
Mar 13/2014		Expense Recovery									
	1135051	Postage	16784		0.90			126514			
Mar 13/2014		Expense Recovery									
	1136514	Photocopies 36 @ 0.25 - Reply	16803		9.00			126514			
Mar 17/2014		Reno/Carson Messenger Service, Ir									
	1134803	Courier expense			40.00			126514			
Mar 20/2014		Expense Recovery									
	1136522	Postage	16803		0.48			126514			
Mar 31/2014		Expense Recovery									
	1137167	Westlaw legal research documents	16810		38.61			126514			
Apr 1/2014		First Judicial District Court									
	1136733	Fee for issuance of Writ of Execution	3004		120.00						
Apr 3/2014		Billing on Invoice 126514									
	1137393	FEES 8047.50			0.00			126514			

Date	Received From/Paid To	Chq#	----- General -----		Bld ----- Trust Activity -----	
Entry #	Explanation	Rec#	Repts	Disbs	Fees	Inv# Acc Repts Disbs -Balance
Apr 4/2014	DISBS 122.08 Reno/Carson Messenger Service, Ir					
1137826	Process service expense			65.00		

UNBILLED				BILLED				BALANCES		
TOTALS	CHE	+ RECOV	+ FEES	= TOTAL	DISBS	+ FEES	+ TAX	- RECEIPTS	= A/R	TRUST
PERIOD	185.00	0.00	8275.00	8460.00	1246.39	25895.00	0.00	30331.09	-3189.70	-1109.14
END DATE	185.00	0.00	8275.00	8460.00	27048.52	124026.25	0.00	151074.77	0.00	0.00
General Retainer			5000.00							

UNBILLED				BILLED				BALANCES		
FIRM TOTAL	CHE	+ RECOV	+ FEES	= TOTAL	DISBS	+ FEES	+ TAX	- RECEIPTS	= A/R	TRUST
PERIOD	185.00	0.00	8275.00	8460.00	1246.39	25895.00	0.00	30331.09	-3189.70	-1109.14
END DATE	185.00	0.00	8275.00	8460.00	27048.52	124026.25	0.00	151074.77	0.00	0.00
General Retainer			5000.00							

REPORT SELECTIONS - Client Ledger

Layout Template	Default
Advanced Search Filter	None
Requested by	Nancy
Finished	Monday, April 21, 2014 at 02:05:26 PM
Ver	13.0 SP1 (13.0.20131028)
Matters	5457.01
Clients	All
Major Clients	All
Client Intro Lawyer	All
Matter Intro Lawyer	All
Responsible Lawyer	All
Assigned Lawyer	All
Type of Law	All
Select From	Active, Inactive, Archived Matters
Matters Sort by	Default
New Page for Each Lawyer	No
New Page for Each Matter	No
No Activity Date	Dec/31/2199
Firm Totals Only	No
Totals Only	No
Entries Shown - Billed Only	No
Entries Shown - Disbursements	Yes
Entries Shown - Receipts	No
Entries Shown - Time or Fees	No
Entries Shown - Trust	No
Incl. Matters with Retainer Bal	No
Incl. Matters with Neg Unbld Disb	No
Trust Account	All
Working Lawyer	All
Include Corrected Entries	No
Show Check # on Paid Payables	No
Show Client Address	No
Consolidate Payments	No
Show Trust Summary by Account	No
Show Interest	No
Interest Up To	Apr/21/2014
Show Invoices that Payments Were Applied to	No
Display Entries in	Date Order

Exhibit 5

Exhibit 5

CHECK REQUEST FORM

PAYABLE TO Wells Fargo Bank, N.A. DATE NEEDED: _____
DESCRIPTION: Witness Fee - Subpoena
ADDRESS (IF APPLICABLE): _____
AMOUNT: \$25
CLIENT NAME/MATTER#: 5457.01
REQUESTED BY/ATTORNEY APPROVAL: APM
MAIL CHECK FROM ACCOUNTING: YES/(NO)
RETURN CHECK TO: Nancy
DISPENSE FROM: GENERAL TRUST

FOR ACCOUNTING USE ONLY:

DATE OF CHECK: _____
CHECK #: _____
GL ACCOUNT: _____

4/8/99-Accounting/Payroll & exps/Forms

NOTES:

WATSON ROUNDS
GENERAL CHECKING ACCOUNT

2389

Date: Oct 18/13 Matter #: 5457.01
Amount: \$25.00 Claim Number: _____
Payable To: Wells Fargo Bank
Client: Margolin, Jed
Matter Description: Patent theft analysis & litigation
Explanation: Witness fee subpoena for Wells Fargo
Invoice #: _____

Reno/Carson Messenger Service, Inc.
185 Martin Street
Reno, NV 89509
775.322.2424
Federal Tax ID: 88-0306306
NV STATE LIC#322



Process Server - Messenger Service
RENO / CARSON / LAS VEGAS
WE MAKE DEADLINES

Invoice #: 38183
Date: 10/22/2013



RECEIVED
OCT 23 2013
WATSON ROUNDS

INVOICE FOR SERVICE:

Amount Due: \$52.00

WATSON ROUNDS
5371 KIETZKE LN,
RENO, NV 89511

Phone number: 775 324-4100
Fax number: 775 333-8171
Email Address:

Requestor: NANCY
Your File# , 5457-01

Service #39380: WELLS FARGO BANK, N.A.
Manner of Service: CUSTODIAN OF RECORDS

Completion Information/Recieved by:SUSAN DOBYNS
Service Date/Time:10/22/2013 11:10 AM
Service address:5340 KIETZKE LANE RENONV 89511
Served by:MATTHEW BAKER R-016102

Sex	Color of skin/race	Color of hair	Age	Height	Weight
Female	Caucasian	Blonde	55	5'9"	130
Other Features:					

IN THE FIRST JUDICIAL DISTRICT COURT-IN AND FOR THE COUNTY OF CARSON CITY, STATE OF NEVADA

JED MARGOLIN v. OPTIMA TECHNOLOGY CORPORATION, A CALIFORNIA CORPORATION, ET AL

Service Documents: SECOND AMENDED SUBPOENA DUCES TECUM; WITNESS FEE \$25.00

CASE#: 090C00579.1B

Service Comments:

Standard Service	\$37.00
RUSH	\$15.00
TOTAL CHARGES:	\$52.00
BALANCE:	\$52.00

CREDIT TERMS ARE NET 30. INVOICES NOT PAID WITHIN TERMS WILL BE ASSESSED A 1.5% PER MONTH FINANCE CHARGE

CHECK REQUEST FORM

PAYABLE TO Bank of America DATE NEEDED: _____
 DESCRIPTION: Subpoena Witness Fee
 ADDRESS (IF APPLICABLE): _____
 AMOUNT: \$25⁰⁰
 CLIENT NAME/MATTER#: 5457.01
 REQUESTED BY/ATTORNEY APPROVAL: _____
 MAIL CHECK FROM ACCOUNTING: YES/(NO)
 RETURN CHECK TO: Nancy
 DISPENSE FROM: GENERAL TRUST

FOR ACCOUNTING USE ONLY:

DATE OF CHECK: _____
 CHECK #: _____
 GL ACCOUNT: _____

4/8/99-Accounting/Payroll & exps/Forms

NOTES:

WATSON ROUNDS
 GENERAL CHECKING ACCOUNT

2475

Date: Nov 13/13 Matter #: 5457.01
 Amount: \$25.00 Claim Number:
 Payable To: Bank of America
 Client: Margolin, Jed
 Matter Description: Patent theft analysis & litigation
 Explanation: Witness fee subpoena for Bank of America
 Invoice #:

Reno/Carson Messenger Service, Inc.
185 Martin Street
Reno, NV 89509
775.322.2424
Federal Tax ID: 88-0306306
NV STATE LIC#322

Invoice #: 39689
Date: 11/18/2013



INVOICE FOR SERVICE:

WATSON ROUNDS
5371 KIETZKE LN,
RENO, NV 89511

RECEIVED
NOV 19 2013
WATSON ROUNDS

Amount Due: \$52.00

Phone number: 775 324-4100
Fax number: 775 333-8171
Email Address:

Requestor: NANCY
Your File# 5457.01

Service #40598: BANK OF AMERICA
Manner of Service: CUSTODIAN OF RECORDS

Completion Information/Recieved by: WENDY FRANCO
Service Date/Time: 11/13/2013 1:07 PM
Service address: 5905 S. VIRGINIA ST. RENONV 89502
Served by: MIKE JONES R-023632

Sex	Color of skin/race	Color of hair	Age	Height	Weight
Female	Caucasian	Black	38	5'9	135
Other Features:					

IN THE FIRST JUDICIAL DISTRICT COURT-IN AND FOR THE COUNTY OF CARSON CITY, STATE OF NEVADA
JED MARGOLIN v. OPTIMA TECHNOLOGY CORPORATION, A CALIFORNIA CORPORATION, ET AL

Service Documents: SUBPOENA DUCES TECUM; LETTER; WITNESS FEE \$25.00

CASE#: 090C00579 1B

Service Comments:

Standard Service	\$37.00
RUSH	\$15.00
TOTAL CHARGES:	\$52.00
BALANCE:	\$52.00

CREDIT TERMS ARE NET 30. INVOICES NOT PAID WITHIN TERMS WILL BE ASSESSED A 1.5% PER MONTH FINANCE CHARGE

CHECK REQUEST FORM

PAYABLE TO CHARLES SCHWAB & CO., INC. DATE NEEDED: _____
DESCRIPTION: WITNESS FEE - SUBPOENA DUCES TECUM
ADDRESS (IF APPLICABLE): _____
AMOUNT: \$25.00
CLIENT NAME/MATTER#: 5457.01
REQUESTED BY/ATTORNEY APPROVAL: APM
MAIL CHECK FROM ACCOUNTING: YES/(NO)
RETURN CHECK TO: Nancy (Thank you!)
DISPENSE FROM: GENERAL TRUST

FOR ACCOUNTING USE ONLY:

DATE OF CHECK: _____
CHECK #: _____
GL ACCOUNT: _____

4/8/99-Accounting/Payroll & exps/Forms

NOTES:

WATSON ROUNDS
GENERAL CHECKING ACCOUNT

2569

~~Date:~~ Dec 10/13 Matter #: 5457.01
Amount: \$25.00 Claim Number: _____
Payable To: Charles Schwab & Co., Inc.
Client: Margolin, Jed
Matter Description: Patent theft analysis & litigation
Explanation: Witness fee Charles Schwab
Invoice #: _____

CHECK REQUEST FORM

PAYABLE TO E-TRADE BANK DATE NEEDED: _____
DESCRIPTION: Witness Fee - Subpoena Duces Tecum
ADDRESS (IF APPLICABLE): _____
AMOUNT: \$25.00
CLIENT NAME/MATTER#: 5457.01
REQUESTED BY/ATTORNEY APPROVAL: APM
MAIL CHECK FROM ACCOUNTING: YES/(NO)
RETURN CHECK TO: Nancy
DISPENSE FROM: GENERAL TRUST

FOR ACCOUNTING USE ONLY:

DATE OF CHECK: _____
CHECK #: _____
GL ACCOUNT: _____

4/8/99-Accounting/Payroll & exps/Forms

NOTES:

WATSON ROUNDS
GENERAL CHECKING ACCOUNT

2570

Date: Dec 10/13 Matter #: 5457.01
Amount: \$25.00 Claim Number:
Payable To: E-Trade Bank
Client: Margolin, Jed
Matter Description: Patent theft analysis & litigation
Explanation: Witness fee - E-Trade Bank
Invoice #:

Reno/Carson Messenger Service, Inc.
185 Martin Street
Reno, NV 89509
775.322.2424
Federal Tax ID: 88-0306306
NV STATE LIC#322

Invoice #: 40903
Date: 12/12/2013



RECEIVED

DEC 13 2013

WATSON ROUNDS

INVOICE FOR SERVICE:

Amount Due: \$16.00

WATSON ROUNDS
5371 KIETZKE LN,
RENO, NV 89511

RECEIVED

DEC 13 2013

WATSON ROUNDS

Phone number: 775 324-4100
Fax number: 775 333-8171
Email Address:

Requestor: NONE
Your File# 457.01

Service #41830: COURIER/MESSENGER JOB
Manner of Service: MESSENGER
Service Instructions: PLEASE FILE AND RETURN

Completion Information/Received by: J. HIGGINS
Service Date/Time: 12/11/2013 3:12 PM
Service address: FIRST JUDICIAL 885 EAST MUSSER ST CARSON CITY NV 89701
Served by: WADE MORLAN R-006823

Sex	Color of skin/race	Color of hair	Age	Height	Weight
N/A	N/A	N/A		N/A	N/A
Other Features:					

Service Documents:

CASE#:

Service Comments:

MESSENGER

\$16.00

TOTAL CHARGES:

\$16.00

BALANCE:

\$16.00

CREDIT TERMS ARE NET 30. INVOICES NOT PAID WITHIN TERMS WILL BE ASSESSED A 1.5% PER MONTH FINANCE CHARGE

Invoice #: 40910
Date: 12/12/2013



775.322.2424
Federal Tax ID: 88-0306306
NV STATE LIC#322

INVOICE FOR SERVICE:

RECEIVED

Amount Due: \$37.00

WATSON ROUNDS
5371 KIETZKE LN,
RENO, NV 89511

DEC 18 2013

WATSON ROUNDS

Phone number: 775 324-4100
Fax number: 775 333-8171
Email Address:

Requestor: NANCY
Your File# 5457.01

Service #41817: CHARLES SCHWAB & CO., INC.
Manner of Service: CORPORATE

Completion Information/Recieved by: ALENA DUGGAN
Service Date/Time: 12/11/2013 2:07 PM
Service address: 311 S. DIVISION ST THE CORPORATION TRUST COMPANY OF NEVADA
Carson City NV 89703
Served by: WADE MORLAN R-006823

Sex	Color of skin/race	Color of hair	Age	Height	Weight
Female	Caucasian	Brown	20-30	5ft4in-5ft8in	161-200 lbs
Other Features:					

IN THE FIRST JUDICIAL DISTRICT COURT-IN AND FOR THE COUNTY OF CARSON CITY, STATE OF NEVADA

JED MARGOLIN v. OPTIMA TECHNOLOGY CORPORATION, A CALIFORNIA CORPORATION, ET AL

Service Documents: THIRD AMENDED CUBPOENA DUCES TECUM; WITNESS FEE \$25.00

CASE#: 090C00579 1B

Service Comments:

Standard Service	\$37.00
TOTAL CHARGES:	\$37.00
BALANCE:	\$37.00

CREDIT TERMS ARE NET 30. INVOICES NOT PAID WITHIN TERMS WILL BE ASSESSED A 1.5% PER MONTH FINANCE CHARGE

5457.01

Invoice

Bank of America 

Bank Of America
 Legal Order Processing
 CA9-705-05-19
 PO Box 3609
 Los Angeles, CA 90051
 213-580-0702

BILL TO

Watson Rounds
 Matthew D. Francis
 Matthew D. Francis
 5371 Kietzke Lane
 Reno, NV 89511

RECEIVED

DEC 16 2013

WATSON ROUNDS

Case # : L111813000262
Invoice Id : Invoice - 296601
Date of Invoice : 12/12/2013
Court Case Name : OPTIMA TECHNOLOGY
Court Case # : 090C00579 1B
 EIN: 94-1687665

Amt Paid :

Please remit top half w/payment to the above address. Please include case number on payment.

Invoice Details

Quantity	Description of services/Financial Records Provided	Cost Per Item	Extended Amount
31	Copies of Checks	0.25	\$7.75
255	Copies of Statements Pages	0.25	\$63.75
16	Copies of Documents	0.25	\$4.00
41	Copies of Deposits	0.25	\$10.25
45	Copies of Offset	0.25	\$11.25
0	Copies of Account Records and Loan Documents	0.25	\$0.00
0	Copies of Complete Loan Files	30.00	\$0.00
0.00	Supervisor Time	0.00	\$0.00
1.77	Generalist Time	20.00	\$35.40
0.00	Witness Hours Amount	0.00	\$0.00
0.00	Mileage Amount	0.00	\$0.00
	Postage Amount		\$8.26
	Media Cost		\$0.00
	Other		\$0.00
	Sub Total		\$140.66
	Less Deposits/Payments Received		\$25.00
	Refund		\$0.00
	Amount due on Receipt		\$115.66

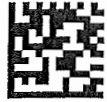
Invoice Remarks:

reno/Carson Messenger Service, Inc.
 185 Martin Street
 Reno, NV 89509
 tel 775.322.2424 fax 775.322.3408
 process@renocarson.com
 Federal Tax ID: 88-0306306
 NV STATE LIC#322



Process Server - Messenger Service
RENO / CARSON / LAS VEGAS
 *** WE MAKE DEADLINES ***

Invoice #: 42498
 Date: 01/10/2014



INVOICE FOR SERVICE:

Amount Due: \$16.00

WATSON ROUNDS
 5371 KIETZKE LN,
 RENO, NV 89511

Phone number: 775 324-4100
 Fax number: 775 333-8171
 Email Address:

Requestor: NANCY
 Your File# 5457.01

Service #43376: COURIER/MESSENGER JOB
 Manner of Service: MESSENGER
 Service Instructions: P/U (WILL CALL WHEN READY, CLOSE TO 4PM) - FILE
 IN 1ST JUD TODAY

RECEIVED
 JAN 19 2014
 WATSON ROUNDS

Completion Information/Recieved by:C. COOPER
 Service Date/Time:01/09/2014 3:35 PM
 Service address:FILE IN 1ST JUD TODAY CARSON CITYNV
 Served by:JOHN LEE R-004475

Sex	Color of skin/race	Color of hair	Age	Height	Weight
N/A	N/A	N/A		N/A	N/A
Other Features:					

Service Documents:

CASE#:

Service Comments:

MESSENGER

\$16.00

TOTAL CHARGES:

\$16.00

BALANCE:

\$16.00

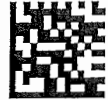
CREDIT TERMS ARE NET 30. INVOICES NOT PAID WITHIN TERMS WILL BE ASSESSED A 1.5% PER MONTH
 FINANCE CHARGE

Carson Messenger Service, Inc.
105 Martin Street
Reno, NV 89509
tel 775.322.2424 fax 775.322.3408
process@renocarson.com
Federal Tax ID: 88-0306306
NV STATE LIC#322



Process Server • Messenger Service
RENO / CARSON / LAS VEGAS
*** WE MAKE DEADLINES ***

Invoice #: 43629
Date: 01/29/2014



INVOICE FOR SERVICE:

Amount Due: \$95.00

WATSON ROUNDS
5371 KIETZKE LN,
RENO, NV 89511

Phone number: 775 324-4100
Fax number: 775 333-8171
Email Address:

Requestor: NANCY
Your File# 5457.01

Service #44406: WELLS FARGO BANK, N.A.
Manner of Service: CORPORATE

Completion Information/Recieved by:FRANCES GUTIERREZ
Service Date/Time:01/28/2014 2:45 PM
Service address:2215-B RENAISSANCE DR CSC SERVICES OF NEVADA, INC. Las VegasNV
89119
Served by:ROGER PAYNE R-038800

Sex	Color of skin/race	Color of hair	Age	Height	Weight
Female	Hispanic	N/A	25 YOA	5'6"	120 LBS.
Other Features:					

IN THE FIRST JUDICIAL DISTRICT COURT-IN AND FOR THE COUNTY OF CARSON CITY, STATE OF NEVADA
JED MARGOLIN v. OPTIMA TECHNOLOGY CORPORATION, A CALIFORNIA CORPORATION, ET AL

Service Documents: SUBPOENA DUCES TECUM; WITNESS FEE \$25.00

CASE#: 090C00579 1B

Service Comments:

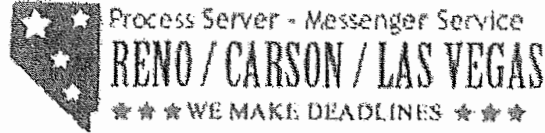
Forwarding Fees		\$55.00
CASH ADVANCE	WITNESS FEES	\$25.00
RUSH		\$15.00
TOTAL CHARGES:		\$95.00
BALANCE:		\$95.00

CREDIT TERMS ARE NET 30. INVOICES NOT PAID WITHIN TERMS WILL BE ASSESSED A 1.5% PER MONTH
FINANCE CHARGE

5457.01

Invoice #: 45499
Date: 03/17/2014

o/Carson Messenger Service, Inc.
65 Martin Street
Reno, NV 89509
tel 775.322.2424 fax 775.322.3408
process@renocarson.com
Federal Tax ID: 88-0306306
NV STATE LIC#322



INVOICE FOR SERVICE:

Amount Due: \$40.00

WATSON ROUNDS
5371 KIETZKE LN,
RENO, NV 89511

Phone number: 775 324-4100
Fax number: 775 333-8171
Email Address:

Requestor: NANCY
Your File# 545701

Service #46410: COURIER/MESSENGER JOB
Manner of Service: MESSENGER
-Service Instructions: P/U FILE IN 1ST JUD TODAY

RECEIVED

MAR 17 2014

Completion Information/Recieved by:FILED
Service Date/Time:03/13/2014 3:45 PM
Service address:FILE IN 1ST JUD TODAY CARSON CITYNV
Served by:JOHN LEE R-004475

Sex	Color of skin/race	Color of hair	Age	Height	Weight
N/A	N/A	N/A		N/A	N/A
Other Features:					

Service Documents:

CASE#:

Service Comments:

MESSENGER

\$40.00

TOTAL CHARGES:

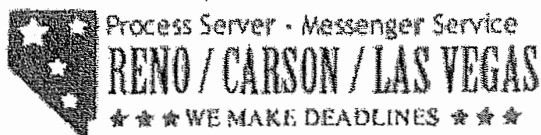
\$40.00

BALANCE:

\$40.00

CREDIT TERMS ARE NET 30. INVOICES NOT PAID WITHIN TERMS WILL BE ASSESSED A 1.5% PER MONTH FINANCE CHARGE

Reno/Carson Messenger Service, Inc.
 185 Martin Street
 Reno, NV 89509
 tel 775.322.2424 fax 775.322.3408
 process@renocarson.com
 Federal Tax ID: 88-0306306
 NV STATE LIC#322



Invoice #: 46398
 Date: 04/04/2014



INVOICE FOR SERVICE:

Amount Due: \$65.00

WATSON ROUNDS
 5371 KIETZKE LN,
 RENO, NV 89511

Phone number: 775 324-4100
 Fax number: 775 333-8171
 Email Address:

Requestor: NANCY
 Your File# 5457.Q1

Service #47401: COURIER/MESSENGER JOB
 Manner of Service: MESSENGER
 Service Instructions: DELIVER TO: DAVID WESICK. OVER THE COUNTER
 TO THE POST MASTER.

RECEIVED
 APR - 4 2014
 WATSON ROUNDS

Completion Information/Received by: DIANNA GARCIA
 Service Date/Time: 04/03/2014 1:49 PM
 Service address: P.O. BOX 568 GLENBROOK NV 89413
 Served by: LARRY SCOTT R-053852

Sex	Color of skin/race	Color of hair	Age	Height	Weight
N/A	N/A	N/A		N/A	N/A

Other Features:

Service Documents:

CASE#:

Service Comments: Postal Clerk

MESSENGER	\$25.00
SPECIAL MILEAGE	\$40.00
TOTAL CHARGES:	\$65.00
BALANCE:	\$65.00

CREDIT TERMS ARE NET 30. INVOICES NOT PAID WITHIN TERMS WILL BE ASSESSED A 1.5% PER MONTH FINANCE CHARGE