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MARY LOU WOO, TRUSTEE
 91-590 FARRINGTON HIGHWAY, #210
 UNIT 303
 KAPOLEI HI 96707

09/01/2004
 ACCOUNT NO.: 24526-00001M

HARMON, BOBBY & THEREZA dba ORBITS HAWAII

PREVIOUS BALANCE \$24,708.74

	HOURS	
02/03/04		
WI RVW LTR FROM BH TO AAA RE DISCLOSURE	0.10	9.00
WI DRAFT LTR TO AAA RE SEND OUR RESP TO BH TO ARBITRATOR	0.40	36.00
SG TC W/DAVID LOO RE WITNESS LTR.	0.20	46.00
SG REVIEW BNH LTRS; OUTLINE FOLLOWUP LTR.	0.25	57.50
SG REVIEW LTR TO JWS AT AAM RE LTRS TO ARBITRATOR.	0.10	23.00
02/04/04		
WI MEMO TO MR RE CASE DISMISSAL & FUND TRANSFER	0.20	18.00
WI COMPILE LIST OF LTRS TO ARBITRATOR	1.30	117.00
SG REVIEW LTR FROM ARBITRATOR RE ALLEGED CONFLICT.	0.10	23.00
02/06/04		
WI RVW LTR FROM BH RE POSTPONE DEPO	0.10	9.00
WI CW SG RE POSTPONE REQUEST & DRAFT LTR TO AAA	0.50	45.00
WI TC TO ATTY SEILLER & MEMO TO JO RE RVS TRAVEL/DEPO ARRANGE	0.30	27.00
WI RVW LTR FROM BH RE VERIFY HOSPITALIZATION	0.10	9.00
WI RVW DOCS & MEMO TO JO RE RESCHEDULING	0.20	18.00
WI TC AIRLINES & MEMO TO SG RE RESCHEDULING	0.30	27.00
SG REVIEW BNH LTR RE DEPO POSTPONEMENT REQUEST (.10); OUTLINE AND REVIEW/REVISE LTR TO JWS AT AAA RE DEPO POSTPONEMENT		

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		HOURS	
	(.40); TCs JWS AT AAA RE DEPOSITION AND BNH LTR. (.10).	0.60	138.00
02/07/04	SG REVIEW FAX FROM JWS RE DEPOSITION.	0.10	23.00
02/09/04	WI RVW LTR FROM AAA RE DEPO, CONF CALL & RESCHEDULING	0.10	9.00
	WI RVW LTR FROM BH TO AAA	0.10	9.00
	WI RVS/FIN LTR TO AAA RE DEPO & NTC OF CLAIM	0.30	27.00
	WI MEMO TO ATTY SEILLER RE KY DEPO ARRANGEMENTS	0.20	18.00
	SG TC FROM ATTY NAKAMURA RE DEPOSITION (.10); REVIEW BNH LTR RE DEPOSITION (.10); DRAFT LTR TO JWS RE BNH LTR/DEPOSITION SCHEDULING (.70).	0.90	207.00
02/10/04	WI RVW VARIOUS DDLs & MEMO TO SG	0.10	9.00
	WI RVS/FIN LTR TO AAA RE SET NEW DDLs	0.20	18.00
	SG TC FROM JWS AT AAA RE SCHEDULING TELEPHONE CONF. (.20); LTR TO JWS AT AAA RE DISPOSITIVE MTN (.30).	0.50	115.00
02/12/04	WI RVW HARMON LTR RE DISQUALIFY ARBITRATOR	0.10	9.00
	WI DRAFT LTR TO AAA RE RESP TO BH LTR	0.50	45.00
	SG RVW BNH LTR & OUTLINE/REVIEW RESPONSE LTR		
02/13/04	WI RVW LTR FROM BH RE CLAIM NOTICE	0.10	9.00
	WI RVW AAA LTR & SG MEMO RE BH RESPONSE	0.10	9.00
	SG REVIEW BNH LTR TO JWS AT AAA (.10); TC FROM JWS RE BNH LTR (.10).	0.20	46.00
02/16/04	SG REVIEW BNH LTR RE ARBITRATION	0.10	23.00
02/18/04	WI RVW LTRS FROM AAA RE BH DISQUALIFICATION LTRS	0.10	9.00

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		HOURS	
	WI RVW BH LTRS & CALENDAR DDLs	0.10	9.00
	SG TC W/JWS AT AAA RE BNH LTRS/ARB. FEES.	0.20	46.00
02/19/04			
	WI RVW LTR FROM BH TO P&C INSURANCE	0.10	9.00
	WI LTR TO ATTY TSUKAZAKI RE BH LTR TO P&C	0.20	18.00
	SG REVIEW AAA AND BNH CORRESP RE ARBITRATION (.10); TC FROM ATTY MT RE ARBITRATION STATUS (.30); DRAFT LTR TO TRUSTEE RE ARB FEES/STATUS (.40).	0.80	184.00
02/20/04			
	WI RVS/FIN LTR TO TRUSTEE RE ADDL ARBITRATION FEES	0.30	27.00
	SG REVIEW LTR TO TRUSTEE RE ARB. FEES.	0.10	23.00
02/23/04			
	WI RVW LTR FROM ATTY TSUKAZAKI TO BH RE P&C	0.10	9.00
	WI CW SG RE ARB FEES & MEMO TO TRUSTEE	0.30	27.00
	WI RVW LTR FROM AAA RE RESPONSE & CALENDAR DDL	0.10	9.00
02/25/04			
	WI RVW LTR FROM BH TO ATTY TSUKAZAKI	0.10	9.00
	SG REVIEW BNH LTR TO ATTY TSUKAZAKI.	0.10	23.00
02/26/04			
	WI RVW LTRS FROM ATTYS TSUKAZAKI & LIBKUMAN	0.10	9.00
	SG TC FROM ATTY RINA STONE RE JOHN MULLEN.	0.30	69.00
	SG REVIEW LIBKUMAN LTR (.10); TC FROM ATTY MT RE ARBITRATION ISSUES (.30).	0.40	92.00
02/27/04			
	WI DRAFT STIP RE ADDL ARB FEES	1.00	90.00
	WI DRAFT LTR TO AAA RE VARIOUS BH LTRS	0.50	45.00
	WI RVW LTR FROM BH TO ATTY MT RE FEES	0.10	9.00
	WI TC FROM AAA RE RESPONSE LTRS & ADDL FEES	0.10	9.00
	SG E-MAIL & TC TO TRUSTEE RE ARBITRATOR'S FEES	0.30	69.00
	SG REVISE/REVIEW STIPULATION TO PAY ARBITRATOR'S FEES	0.20	46.00
	SG REVIEW LTR TO JWS @ AAA RE BNH LTRS.	0.10	23.00
	SG REVIEW VARIOUS BNH LTRS	0.10	23.00

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		HOURS	
02/28/04			
	WI DRAFT LTR TO OUST RE PROPOSED STIP	0.20	18.00
	SG REVIEW BNH LTR RE ARBITRATION	0.10	23.00
03/01/04			
	WI RVW LTR FROM BH RE FURTHER CONFLICTS	0.20	18.00
	WI RVW LTR FROM AAA & ARBITRATOR RE BH LETTERS	0.10	9.00
	SG REVIEW BNH 15 PAGE LTR.	0.20	46.00
03/03/04			
	WI PROCESS STIP RE ADDL AAA FEES	0.10	9.00
	WI MEMO TO TRUSTEE RE STIP & PYMT TO AAA	0.30	27.00
	SG REVIEW FILED STIP RE AAA PAYMENT AND NOTICE TO CLIENT RE SAME.	0.10	23.00
03/04/04			
	WI RVW RESPONSE RE WITNESS LIST	0.10	9.00
	SG E-MAIL FROM TRUSTEE RE AAA PAYMENT.	0.10	23.00
03/08/04			
	SG REVIEW ATTY TSUKAZAKI'S LTR TO BNH RE ARB. FEES & COSTS	0.10	23.00
	SG REVIEW BNH LTR TO ATTY MAT RE McCUBBIN CLAIM NOTICE	0.10	23.00
03/09/04			
	WI RVW LTR FROM BH TO ATTY TSUKAZAKI	0.10	9.00
	WI RVW DOCS FROM AAA RE FEES	0.10	9.00
	WI DRAFT LTR TO AAA RE VARIOUS BH RESPONSES	0.50	45.00
	SG REVIEW LTR TO JS @AAA RE BNH LTRS.	0.10	23.00
	SG REVIEW BNH LTR TO ATTY MT RE AUTHORIZATION.	0.10	23.00
	SG TC FROM JS @AAA RE ARB PAYMENT.	0.10	23.00
03/10/04			
	SG REVIEW BNH LTR RE ARBITRATOR	0.10	23.00
03/11/04			
	WI TC FROM AAA RE FURTHER STATUS CONFERENCE	0.10	9.00
03/12/04			
	WI RVW LTR FROM B HARMON RE DISPUTE		

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		HOURS	
	ARBITRATOR	0.10	9.00
SG	REVIEW AAA LTR RE SCHEDULING MGMT. CONF.	0.10	23.00
SG	TC FROM JOHN BISHOP @AAA RE BNH LTRS.	0.20	46.00
03/18/04			
SG	REVIEW BNH LTR AGAIN ALLEGING CONFLICT	0.10	23.00
SG	TC TO O'DAY @ AAA RE RESCHEDULE MGMT. CONF.	0.10	23.00
03/19/04			
WI	RVW LTRS FROM BH TO AAA RE DISPUTES	0.10	9.00
WI	DRAFT LTR TO AAA RE BH RESPONSE	0.40	36.00
WI	RVS/FIN LTR TO AAA RE RESCH STATUS CONF	0.20	18.00
WI	TC FROM AAA RE RESCH CONF & MEMO TO SG	0.10	9.00
SG	REVIEW LTR TO JWS RE BNH LTRS; DRAFT LTR TO O'DAY @AAA RE MANAGEMENT CONF RESCHEDULING (.50).	0.60	138.00
03/23/04			
WI	RVW LTRS FROM BH RE ARB & SCHEDULING	0.10	9.00
SG	REVIEW BNH LTR TO O'DAY @ AAA RE ARBITRATOR CONF. CALL	0.10	23.00
03/24/04			
WI	RVW LTR FROM AAA RE SCHEDULE CONFERENCE	0.10	9.00
WI	CW SG & TC TO AAA RE AVAILABLE CONF DATES	0.10	9.00
SG	REVIEW LTR FROM JWS @ AAA RE ARBITRATOR CONF. CALL	0.10	23.00
SG	TC FROM JS @AAA RE CONF W/MEDIATOR (.10); REVIEW JS FOLLOWUP LTR RE CONF W/MEDIATOR (.10).	0.20	46.00
SG	REVIEW LTR FROM BNH RE CONFERENCE CALL.	0.10	23.00
03/25/04			
SG	REVIEW JWS @AAA LTR RE BNH LTR.	0.10	23.00
03/29/04			
SG	REVIEW JWS @AAA LTR RE VARIOUS SUBJECTS.	0.10	23.00
SG	REVIEW CALENDAR RE ARBITRATION CONF CALL.	0.10	23.00
04/02/04			
WI	RVW LTR FROM BH RE ARBITRATOR	0.10	9.00
WI	RVW VARIOUS BH & AAA LTRS & DRAFT RESP		

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		HOURS	
	LTR TO AAA	1.20	108.00
SG	REVIEW BNH LTR RE ARBITRATOR (.10); REVISE LTR TO AAA RE VARIOUS BNH LTRS. (.40).	0.50	115.00
04/03/04			
WI	FIN/PROCESS LTR TO AAA RE VARIOUS BH LETTERS	0.20	18.00
SG	REVIEW LTR TO JWS RE BNH LTRS/ARB. TELEPHONE CONF.	0.20	46.00
04/05/04			
WI	LTR TO AAA RE CHANGE IN SCH RE MNG CONF	0.20	18.00
WI	RVW/COMPILE HARMON LTR EXHIBITS	1.20	108.00
SG	OUTLINE LTR TO JWS RE ARBITRATOR TELEPHONE CONF.	0.20	46.00
04/06/04			
WI	RVW LTR FROM BH RE CONFLICT DISPUTE	0.10	9.00
WI	ADDL POST-EXHIBIT LIST COMPILATION	0.20	18.00
04/07/04			
WI	RVW LTR FROM BH TO P&C	0.10	9.00
04/09/04			
WI	RES FILES RE BH REQUEST FOR INSURANCE COVERAGE	0.50	45.00
WI	DRAFT LTR TO AAA RE BH REQUEST TO DELAY ARB	0.60	54.00
SG	REVIEW BNH LTR TO P&C INS. RE COVERAGE	0.10	23.00
SG	OUTLINE/REVISE LTR TO JWS @ AAA RE INS. COVERAGE, ETC.	0.50	115.00
04/10/04			
SG	REVIEW E-MAIL FROM ATTY TSUKAZAKI; RESPONSE E-MAIL.	0.30	69.00
04/12/04			
WI	FIN/PROCESS LTR TO AAA RE BH DELAY REQUEST	0.20	18.00
WI	RVW LTR FROM BH RE DISPUTE ARBITRATOR	0.10	9.00
SG	FINAL REVIEW LTR TO JWS @ AAA RE BNH INS. COVERAGE, ETC	0.10	23.00

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		HOURS	
	SG REVIEW BNH LTR RE ALLEGED ARBITRATOR CONFLICT	0.20	46.00
04/13/04			
	WI RVW LTR FROM BH RE INS & DELAY CASE	0.10	9.00
	SG REVIEW BNH LTR RE INS. COVERAGE.	0.10	23.00
04/14/04			
	WI RVW LTR FROM AAA RE ARBITRATOR DISPUTE & CALENDAR DDLs	0.10	9.00
	WI RVW LTR FROM AAA RE MANAGEMENT CONF & CALENDAR DDLs	0.10	9.00
	SG TC & E-MAIL W/ATTY MT RE WITNESSES	0.20	46.00
	SG REVISE/REVIEW MTN TO STRIKE WITNESSES	0.70	161.00
	SG REVIEW JWS @AAA LTR RE ARBITRATOR (.10); TC FROM JWS RE ARBITRATOR CONF. CALL (.10).	0.20	46.00
04/15/04			
	WI RVW LTR FROM BH RE ARBITRATOR CONFLICT	0.10	9.00
	WI RVW PRIOR BH LTRS & DRAFT RESPONSE TO AAA	0.70	63.00
	WI RVW LTR FROM AAA RE RESPONSE & RVS LTR TO AAA	0.30	27.00
	SG REVIEW BNH 13 PAGE LTR	0.10	23.00
	SG REVIEW LTR TO JWS @ AAA RE BNH LTRS.	0.10	23.00
04/17/04			
	SG REVIEW BNH 7 PAGE LTR SENT TWICE.	0.10	23.00
04/19/04			
	WI RVW LTR FROM BH RE PROTEST INSURANCE	0.10	9.00
	WI MEMO TO ATTY TSUKAZAKI RE INSURANCE PROTEST	0.20	18.00
	WI RVW FILE RE ARB DDLs & MNG CONF AGENDA; MEMO TO SG	0.30	27.00
	WI COMP RVW RE BH AMENDED WITNESS LIST	0.10	9.00
	SG REVIEW BNH LTRS RE ARBITRATOR/WITNESSES (.10); ARBITRATOR CONF CALL (1.30).	1.40	322.00
04/20/04			
	SG TC TO TRUSTEE RE STATUS.	0.10	23.00

HARMON, BOBBY & THEREZA dba ORBITS HAWAII

	HOURS	
04/22/04		
WI RVW LTR FROM BH TO P&C INSURANCE	0.10	9.00
WI MEMO TO ATTY TSUKAZAKI RE BH LTR TO P&C	0.20	18.00
04/24/04		
WI RVW SG MEMO & DRAFT LTR TO AAA RE RESCHEDULE CONF	0.30	27.00
SG REVISE MTN TO STRIKE WITNESSES.	0.40	92.00
04/26/04		
WI RVW ATTY MT DRAFT RE MTN TO STRIKE & PROTECT ORDER	0.20	18.00
WI RVW/ORG WITNESS RESPONSES RE ARB ISSUES; MEMO TO SG	0.50	45.00
WI RVW/RES VARIOUS PLDGS & EXHIBITS; RVS/FIN/PROCESS MTN TO STRIKE WITNESS & MTN FOR PROTECTIVE ORDER	5.40	486.00
WI LTR TO AAA RE MTN TO STRIKE	0.20	18.00
04/27/04		
WI RVW ATTY MT MEMO RE WITNESS COMMUNICATIONS	0.10	9.00
WI RVS/FIN/PROCESS REQUEST FOR JUDICIAL NTC	0.40	36.00
WI RES RE VIDEO CONF FACILITIES; MEMO TO SG; MEMO TO JO; MEMO TO BK CLERK	0.60	54.00
WI RVW LTR FROM AAA RE CONF, MTN & ARB DISPUTE; CALENDAR DDL	0.10	9.00
WI RVW ARBITRATOR DDL SCHEDULE & CALENDAR DDL	0.20	18.00
04/28/04		
WI RVW LTR FROM BH DISPUTING RESPONSE TIME FRAME	0.10	9.00
WI RVW LTR FROM BH DISPUTE MTN TO STRIKE	0.10	9.00
WI RVW LTR FROM AAA RE PRETRIAL CONF & BH LTRS	0.10	9.00
SG REVIEW LTRS FROM ARBITRATOR AND JWS @AAA (.10); REVIEW BNH LTR RE ARBITRATOR (.10).	0.20	46.00
04/29/04		
WI DRAFT MEMO TO SG RE VIDEO & PENDING ISSUES	0.50	45.00

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	HOURS	
WI TCS TO KINKO'S & BK COURT RE VIDEO CONF DETAILS	0.30	27.00
WI UPDATE MEMO TO SG RE VIDEO CONF	0.10	9.00
WI CW SG RE MTN TO STRIKE	0.10	9.00
SG REVIEW JWS FAX RE REVISED WITNESS LIST/CONF. CALL	0.10	23.00
SG REVIEW CORRESP AND MTN RE CONF CALL PREP (.30); CONF CALL (.30).	0.60	138.00
04/30/04		
WI RVW LTR FROM AAA RE REVISED WITNESS LIST & TELECON	0.10	9.00
WI CW SG & RVW/ANALYZE REVISED WITNESS LIST	1.10	99.00
WI COMPILE ENCLS & DRAFT LTR TO BRAD TAMM'S ATTORNEY	0.90	81.00
WI CW SG & PREP DOCS FOR PRETRIAL CONF	0.30	27.00
WI CW SG RE CONF	0.10	9.00
SG TC TO ATTY MT RE DIRECT WRITTEN TESTIMONY (L/M)	0.10	23.00
SG OUTLINE/REVIEW LTR TO ATTY OLSON RE TAMM TESTIMONY	0.30	69.00
SG REVIEW/ANALYSIS RE REVISED WITNESS LIST	0.40	92.00
SG PREPARE FOR CONF. CALL; CONF. CALL; NOTES RE SAME	2.60	598.00
05/01/04		
SG LTR TO ARBITRATOR AND BNH RE ISSUE NO. 5 (.80); LTR TO TRUSTEE RE CASE STATUS (.50); LTR TO ATTY MT RE CASE STATUS/WITNESSES (.40).	1.70	391.00
05/03/04		
WI RVS/FIN/PROCESS LTR TO ARBITRATOR RE 4/30 CONF CALL	0.40	36.00
WI RVS/FIN/PROCESS LTR TO TRUSTEE RE CASE STATUS	0.30	27.00
WI RVS/FIN/PROCESS LTR TO ATTY TSUKAZAKI RE CASE STATUS	0.30	27.00
WI MEMO TO AAA RE CONF CALL LETTER	0.20	18.00
SG REVIEW LTR TO ATTY OLSON RE TAMM TESTIMONY (.10); OUTLINE MTN LIMNE (.20); REVISE/REVIEW LTR TO ARBITRATOR AND BNH RE INS. COVERAGE LTRS (.20);		

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		HOURS	
	REVISE/REVIEW LTR TO TRUSTEE RE WITNESSES/TRIAL (.20); REVISE/REVIEW LTR TO ATTY TSUKAZAKI RE WITNESSES (.20).	0.90	207.00
SG	TC FROM RENE STONE AT ZURICH RE JOHN MULLEN.	0.10	23.00
SG	TC W/ATTY MT RE WITNESSES.	0.20	46.00
05/04/04			
WI	RVW SUMMARY JUDGMENT MOTION FROM BH	0.20	18.00
WI	MEMO TO ATTY TSUKAZAKI RE HARMON MSJ	0.20	18.00
WI	CW SG RE MSJ & MEMO TO JH RE RES WEBSITE	0.30	27.00
WI	CW JH RE CATBIRD WEBSITE & DECLARATION	0.10	9.00
SG	REVIEW BNH MOTION.	0.20	46.00
05/05/04			
WI	RVW LTR FROM AAA & ENCLOSURES	0.10	9.00
SG	E-MAILS W/ATTY MT RE WITNESSES.	0.20	46.00
05/06/04			
WI	RVW/COMPILE DOCS & EXHIBITS RE MSJ	0.50	45.00
WI	DRAFT MSJ & INCIDENT PLDGS	5.20	468.00
SG	SJ MOTION DRAFTING/REVIEW.	1.20	276.00
05/07/04			
WI	DFT/FIN MTN IN LIMINE, COMPILE EXHIBITS	1.50	135.00
WI	RVS/FIN/PROCESS MSJ	1.90	171.00
WI	DRAFT/RVS TRUSTEE DECLARATION & COMPILE EXHIBITS	1.30	117.00
WI	DRAFT SG DECLARATION & COMPILE EXHIBITS	1.70	153.00
WI	TC FROM TRUSTEE RE EXHIBITS; FIN TRUSTEE DEC	0.20	18.00
SG	FURTHER REVISE MSJ (.60); TC AND E-MAILS W/ATTY MAT RE MSJ (.30); REVISE TRUSTEE DECLARATION (.30); TC FROM JWS RE BNH ARBITRATOR OBJECTIONS (.10).	1.30	299.00
SG	RESPONDENT EXHIBIT ANALYSIS RE LIMINE MTN (.80); REVIEW RICO COMPLAINT (.10); REVISE/REVIEW SG DECLARATION (.40).	1.30	299.00
SG	OUTLINE/REVIEW MTN LIMINE.	0.40	92.00
05/10/04			
WI	RVW LTR FROM AAA RE DISPOSITIVE MOTIONS	0.10	9.00
WI	RVW BH 4/16 LTR & DRAFT RESP TO AAA	0.80	72.00

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		HOURS	
	WI	ORG FILES & VARIOUS DOCS	0.30 27.00
	WI	RVW LTR FROM BH TO ARBITRATOR	0.10 9.00
	SG	TC FROM ATTY OLSON RE TAMM TESTIMONY.	0.10 23.00
	SG	TC FROM JS RE EXHIBITS TO MTN (.10); LTR TO JS RE RESPONSE TO BNH LTR (.10).	0.20 46.00
	SG	REVIEW BNH LTR RE EXHIBITS.	0.10 23.00
05/11/04			
	WI	RVW LTR FROM AAA RE BH LTR TO ARBITRATOR	0.10 9.00
	WI	MEMO TO JO RE VIDEO CONF INSTRUCTIONS	0.20 18.00
05/12/04			
	WI	TC FROM MAUI TECH CTR RE VIDEO CONF SET UP	0.20 18.00
05/13/04			
	WI	TC WITH BAY @ SPRINT RE VIDEO CONF COSTS	0.10 9.00
	WI	FURTHER VIDEO CONFERENCE RES & SET UP	0.40 36.00
	WI	RES TRAVEL; MEMO TO SG COST & ALTERNATIVES	0.50 45.00
	SG	REVIEW BNH LTR.	0.10 23.00
05/15/04			
	SG	REVIEW BNH LTR RE OBJECTION MTN LIMINE (.10); REVIEW OBJECTION LIMINE PLDG (.20).	0.30 69.00
05/17/04			
	WI	RVW AAA LTR RE BH DISPUTE RE ARBITRATOR & CALENDAR DDL	0.10 9.00
	WI	RVW BH LTR & OBJECTION TO OUR MTN IN LIMINE	0.10 9.00
	WI	CW SG RE VIDEO CONF & MEMO TO JO RE RESERVATIONS	0.20 18.00
	SG	TC FROM JS RE BNH LTR.	0.10 23.00
05/18/04			
	WI	CW JO & SG RE VIDEO CONF & MEMO TO SG RE COST	0.40 36.00
	WI	TC FROM SPRINT RE VIDEO RESERVATIONS & COST	0.20 18.00
	WI	CW SG & DRAFT LTR TO ATTY TSUKAZAKI RE WITNESSES	0.20 18.00

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		HOURS	
WI	RVW/COMPILE BH LTRS RE EVIDENCE BREACH OF AGRMT	0.40	36.00
WI	RVW BH OBJECTION TO OUR MSJ & EXHIBIT	0.30	27.00
05/19/04			
WI	COMPILE STLMT AGRMT DATA RE PRETRIAL CONFERENCE	0.70	63.00
WI	RVW LTR FROM AAA RE PRETRIAL CONF & MEMO TO SG	0.20	18.00
05/20/04			
WI	RVW LTR FROM AAA RE CASE MANAGER & AMENDED DATA	0.30	27.00
WI	RVW/COMPILE BH LTRS RE BREACH AGRMT EVIDENCE & CW SG	2.80	252.00
SG	TC FROM ATTY MT RE WITNESSES.	0.10	23.00
05/21/04			
WI	DRAFT/RVS/FIN LTR TO AAA RE POST-DESIGNATION EXHIBITS	1.10	99.00
WI	TC TO ATTY MT RE WITNESSES & SIGNATORS TO AGRMT; CW SG	0.20	18.00
WI	DRAFT/FIN LTR TO ATTY MT RE WITNESSES	0.60	54.00
WI	COMPILE PRETRIAL AGENDA & DOCUMENTS	1.30	117.00
WI	RVS CALENDARING & DDLs	0.20	18.00
WI	RVW 5/4 LTR FROM ARBITRATOR & CALENDAR DDLs	0.20	18.00
WI	CW SG RE PRETRIAL CONF & ADDL TASKS	0.10	9.00
WI	RES RE TRAVEL ARRANGEMENTS & DRAFT LTR TO BH	0.60	54.00
WI	MEMO TO JO RE ADDL EXHIBITS	0.20	18.00
WI	DRAFT SUPP EXHIBIT LIST & PREP DOCS	0.60	54.00
SG	REVIEW RESPONDENT'S OBJECTION TO SJ MOTION (.20); REVIEW COST PROJECTION RE VIDEO/TRAVEL (.10); REVISE/REVIEW LTR TO AAA RE ADDITIONAL EXHIBITS (.25).	0.55	126.50
SG	REVIEW BNH CORRESP.	0.20	46.00
SG	PREPARE FOR CONF CALL W/ARBITRATOR AND BNH (.20); REVIEW AAA CORRESP (.10); CONF CALL W/ARBITRATOR/AAA/BNH (.60).	0.90	207.00
SG	OUTLINE/REVIEW LTR TO BNH RE HAWAII TRAVEL.	0.20	46.00

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		HOURS	
05/22/04			
WI	RVW BH MTN TO DISMISS PLDGS & DRAFT OPP MEMO	2.40	216.00
SG	RESPONSE PLDG TO HARMON MTN.	0.30	69.00
05/24/04			
WI	CONT DRAFT MEMO IN OPP RE BH MSJ	3.00	270.00
WI	LTRS TO AAA & BH RE OPP STMT & PROCESS SERVICE	0.40	36.00
WI	RVS/FIN MEMO IN OPP RE BH MSJ	0.70	63.00
WI	FIN/PROCESS LIST OF SUPP EXHIBITS	0.30	27.00
SG	TC FROM CLIENT RE MEDIATION/TRAVEL.	0.10	23.00
SG	REVISE/REVIEW MEMO.	0.90	207.00
SG	CLAIMANT'S REVISED EXHIBITS LIST (.10); TCs FROM JAMES FARIS AT AAA RE MEDIATION STATUS (.20).	0.30	69.00
05/25/04			
WI	TC FROM AAA RE 5/25 TELECON	0.10	9.00
WI	RVW DOCS & MEMO TO JO RE VIDEO CONF SET UP	0.20	18.00
WI	CWS SG RE PRETRIAL CONF PREP & RES DOCS	0.50	45.00
WI	CWS SG RE PERSONAL APPEARANCE MTN & RES FORM & RULES	0.40	36.00
SG	E-MAILS W/ATTY MT RE WITNESSES, ETC.	0.30	69.00
SG	REVIEW LTRS FROM ARBITRATOR.	0.10	23.00
SG	CONF CALL W/ARBITRATOR, BNH AND AAA (.30); TC W/ATTY MT RE CONF CALL/WITNESSES/ETC. (.50).	0.80	184.00
05/26/04			
WI	PROCESS SUPP EXHIBITS TO AAA & BH	0.20	18.00
WI	RES RE PERSONAL APPEAR MEMO	0.60	54.00
WI	DRAFT/FIN SG DEC & RVS/FIN MTN & MEMO RE PERS APPEARANCE MTN	5.10	459.00
WI	DRAFT/PROCESS FAXES TO AAA & BH RE MOTION	0.40	36.00
WI	TC FROM BH RE MTN TO APPEAR FAX	0.10	9.00
WI	DRAFT LTR TO BH RE MTN TO APPEARS	0.20	18.00
SG	RESEARCH RE MTN COMPEL APPEARANCE (1.20); DRAFT MEMO RE MTN REQUIRE PERSONAL APPEARANCE (1.50).	2.70	621.00
SG	REVIEW E-MAIL FROM ATTY MT RE WITNESS LIST.	0.10	23.00

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	HOURS	
SG REVISE/REVIEW MTN/MEMO/DECL RE PERSONAL APPEARANCE REQUIREMENT (.40); REVIEW BNH LTR TO ATTY TSUKAZAKI RE P & C INS (.10).	0.50	115.00
05/27/04		
WI RVW BH LTR RE EXTEND DDL TO RESPOND TO APPEAR MTN	0.10	9.00
WI CW SG RE BH EXT REQUEST	0.10	9.00
WI RVW LTRS & PLDGS; DRAFT/FIN LTR TO AAA RE BH 5/13 LTR	1.00	90.00
WI RVS/FIN LTR TO AAA RE BH EXTENSION REQUEST	0.30	27.00
WI RE-PROCESS LTRS TO AAA & BH; MEMOS TO SG RE SAME	0.20	18.00
SG TCS FROM JAMES FARRIS RE DDLs.	0.20	46.00
SG REVIEW LTRS FROM FARRIS @ AAA & BNH RE DDLs.	0.10	23.00
SG DRAFT LTR TO FARRIS @ AAA RE PENDING MTN & BNH LTR.	0.60	138.00
SG REVISE/REVIEW LTR TO AAA RE BNH MAY 13, 2004 LTR.	0.25	57.50
05/28/04		
JH REVIEW AND PRODUCE HARD-COPIES OF DOCUMENTS FROM THE "CATBIRD SEAT" WEBSITE	2.30	149.50
WI RVW LTR FROM BH & CW SG RE FOLLOW UP	0.30	27.00
WI RES WEBSITE AND CWS SG & JH RE SAME	0.40	36.00
WI CW SG RE SIGNATORS & DRAFT LTR TO BH RE SAME	0.60	54.00
WI RVW LTR FROM BH RE MTN TO APPEAR	0.10	9.00
WI RVW LTR FROM ARBITRATOR RE MTN TO APPEAR & CALENDAR DDLs	0.10	9.00
WI CW SG RE ARB RULING RE MTN TO APPEAR	0.10	9.00
WI MEMO TO ATTY MT RE ARBITRATOR RULING	0.20	18.00
WI MEMO TO JO RE BK CT VIDEO SET UP	0.20	18.00
SG REVIEW BNH LTR RE COURT V (.10); HEARING ANALYSIS RE HARMON CORRESP (.20).	0.30	69.00
SG TC FROM ATTY MT RE TESTIMONY/ETC. (.40); REVISE/REVIEW LTR TO BNH RE SETTLEMENT AGMT SIGNATURES (.20).	0.60	138.00
SG REVIEW ARBITRATOR LTR RE MTN TO APPEAR.	0.10	23.00

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	HOURS	
05/29/04		
SG REVIEW BNH LTR RE SIGNATURES ON SETTLEMENT AGMT.	0.10	23.00
06/01/04		
WI RVW LTR FROM AAA RE BH OBJECTION TO MTN TO APPEAR	0.10	9.00
WI RVW LTR FROM BH	0.10	9.00
WI CW SG RE BH OBJECTION & LTR	0.10	9.00
WI RES TRUSTEE NAME & RVS/FIN LTR TO BH RE WITNESSES	0.40	36.00
SG OUTLINE REPLY MEMO.	0.25	57.50
SG LTR TO BNH RE WITNESS LIST, ETC.	0.70	161.00
06/02/04		
WI RVW LTRS FROM BH RE WITNESSES	0.20	18.00
WI RVW LTRS FROM AAA RE RESPONSES & CALENDAR DDLs	0.20	18.00
WI ORG FILES RE VARIOUS CORRESP	0.20	18.00
WI CW JO RE VIDEO CONF SET UP	0.10	9.00
WI RVW ADDL LTRS FROM BH & AAA; CALENDAR DDLs	0.20	18.00
WI DRAFT REPLY RE BH OBJECT TO OUR MSJ	1.70	153.00
WI RVW & CALENDAR ADDL LTRS FROM BH & AAA	0.20	18.00
SG REVISE/REVIEW REPLY MEMO.	0.80	184.00
06/03/04		
WI RVW BH REPLY TO OBJECTIONS	0.10	9.00
WI RVW AAA LTR RE OUR REPLY TO OBJECTIONS	0.10	9.00
06/04/04		
WI RVW LTRS FROM BH RE EXHIBITS & DISPUTES	0.20	18.00
WI RVW EXHIBITS RE MISSING DOCS & CW SG	0.20	18.00
WI CW JO & MEMO TO N MAESHIRO RE VIDEO CONF SET UP	0.30	27.00
SG REVIEW BNH LTRS (2).	0.10	23.00
06/07/04		
WI RVW FILES RE BH 6/1 LTR & TC AAA RE SAME	0.30	27.00
WI RVW VARIOUS BH LTRS & DRAFT RESP LTR TO AAA RE SAME	2.10	189.00
WI TC FROM BEY RE VIDEO CONF SET UP & MEMO TO N MAESHIRO	0.30	27.00

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		HOURS	
SG	TC FROM JAMES FARRIS RE BNH LTRS (.10); TESTIMONY ANALYSIS (.20); REVISE/REVIEW LTR TO FARRIS RE BNH LTRS (.40).	0.70	161.00
06/08/04			
WI	RVW LTR FROM BH RE OUR 6/7 LTR	0.10	9.00
WI	TCW AAA RE ARBITRATOR AIRLINE ARRANGEMENTS	0.20	18.00
WI	RVW ANOTHER LTR FROM BH RE OUR 6/7 LTR	0.10	9.00
WI	CW SG RE MTN RE CATBIRD SEAT	0.20	18.00
SG	OUTLINE WEBSITE MTN.	0.40	92.00
SG	REVIEW BNH LTRS (.20); REVIEW VARIOUS BNH DOCS (.25).	0.45	103.50
06/09/04			
WI	RVW 3RD BH LTR RE OUR 6/7 LTR	0.10	9.00
WI	RVW/ANALYZE WEBSITE, VARIOUS LTRS & PLDGS	2.30	207.00
WI	MEMO TO SG RE VIDEO CONF SET UP	0.10	9.00
WI	TCS WITH N MAESHIRO & BEY @ SPRINT RE VIDEO SET UP	0.30	27.00
WI	CW SG RE PRETRIAL CONF, PRETRIAL STMT, TESTIMONY	0.20	18.00
WI	DRAFT/FIN MTN RE WEBSITE EXHIBIT & INCIDENT PLDGS	1.90	171.00
WI	MEMO TO N MAESHIRO RE CONFERENCE ATTENDEES	0.20	18.00
WI	LTR TO AAA & BH RE MTN TO ALLOW ADDL EXHIBITS; PROCESS SVC	0.50	45.00
WI	DRAFT AMENDED COS & MEMO TO JO RE SERVICE	0.30	27.00
SG	TESTIMONY DRAFTED (3.20); CONF CALL (.50); E-MAIL TO MICHELLE TUCKER RE TESTIMONY (.20); TCs W/ATTY OLSON RE TAMM TESTIMONY (.30).	4.20	966.00
SG	TC FROM ATTY MT RE ARBITRATOR'S RULING.	0.10	23.00
SG	E-MAIL TO CLIENT RE TESTIMONY/ETC.	0.20	46.00
06/10/04			
WI	DRAFT LTR TO BH & ARBITRATOR RE TRIAL LOGISTICS	0.60	54.00
WI	MEMO TO BEY & NEAL RE INTERNET ACCESS	0.20	18.00
WI	RVW VARIOUS LTRS FROM AAA & BH	0.20	18.00
WI	RVW BH RESPONSE TO OUR MTN FOR ADDL EXHIBITS; MEMO TO SG	0.10	9.00

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	HOURS	
WI RVW BK DOCKET & PLDGS RE BH DISCLOSURE RE LAWSUITS	0.30	27.00
WI DRAFT/PROCESS INSTRUCTIONS TO SHERIFF RE TAMM SUBPOENA	0.30	27.00
WI MEMO TO ATTY TAMM RE ARB DEMAND & WEBSITE DATA	0.20	18.00
WI CW SG RE TRUSTEE TESTIMONY, PRETRIAL STMT, TRIAL	0.10	9.00
SG TESTIMONY DRAFTING (2.60); TC TO BRAD TAMM RE ARBITRATION (.20); REVIEW HARMON'S RESPONSE TO MTN ALLOW ADD EXHIBITS (.20); REVIEW LTR RE VIDEO CONFERENCING (.10); TC W/ATTY TIUS RE ARBITRATION ISSUES (.80)	3.90	897.00
SG E-MAIL TO TRUSTEE RE TESTIMONY.	0.20	46.00
SG TC FROM ATTY OLSON RE TAMM TESTIMONY.	0.10	23.00

06/11/04

WI DRAFT/PROCESS PRETRIAL STATEMENT & INCIDENT PLDGS	2.60	234.00
WI TC FROM AAA RE CONFIRM 6/14 HRG	0.10	9.00
WI TC FROM AAA RE BH LTR TO BOOK CLUB; LTR TO AAA RE SAME	0.20	18.00
WI TC TO KINKO & CW JO RE INTERNET ACCESS IN KY	0.30	27.00
WI RVW ARB RULINGS RE MSJ; MEMOS TO VARIOUS ATTYS RE SAME	0.40	36.00
WI CW SG RE 6/10 BH LTR TO BOOK CLUB RE ATTEND HRG	0.10	9.00
WI PREP COVER SHEET & SVC DOCS RE KAM DEC	0.20	18.00
WI TC FROM TRUSTEE RE TESTIMONY & CW SG RE SAME	0.10	9.00
WI CW SG RE INTERNET ACCESS & STRATEGY RE EXHIBITS	0.10	9.00
WI RVW/ANALYZE/COMPILE DOCS RE WEBSITE EXHIBITS	1.90	171.00
WI DRAFT/PROCESS SUPP EXHIBIT PLDG RE WEBSITE	0.40	36.00
SG REVISE TRUSTEE TESTIMONY (.40); E-MAIL AND TC TO TRUSTEE (.40); REVIEW ARBITRATOR'S DECISION (.10); REVIEW BNH LTR RE NA KUMU BOOK ADVISORY GROUP (.10); TC TO FARRIS RE BNH LTR TO BOOK ADVISORY		

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	HOURS	
GROUP (.10).	1.10	253.00
SG MTG W/TAMM RE SUBPOENED TESTIMONY (1.40); REVIEW ARBITRATOR LTR RE ACCESS TO ARBITRATION (.10); EXHIBIT ANALYSIS RE WEBPAGE (.30).	1.80	414.00
SG REVISE/REVIEW PRETRIAL STMT.	0.30	69.00
06/12/04		
WI RVW BH LTR DISPUTING CLOSED ARB HRG	0.10	9.00
WI RVW BH SUPP PRE-HRG STATEMENT	0.10	9.00
WI DRAFT LTR TO AAA RE BH POSITION RE ARB HRG	0.50	45.00
WI RES AAA HRG RULES	0.20	18.00
WI ORG PLDGS & PREP DOCS FROM ARB TRIAL	2.70	243.00
WI RVW TRUSTEE DIRECT TESTIMONY & CW SG RE SAME	0.20	18.00
SG REVIEW BNH LTR TO BOOK ADVISORY GROUP (.10); REVIEW HARMON'S SUPPL PRE-HRG STMT (.20); PREPARE FOR ARBITRATION (3.00); REVIEW LTR TO AAA RE HARMON BOOK ADVISORY LTR (.10).	3.40	782.00
SG E-MAIL W/TRUSTEE RE TESTIMONY (.10); E-MAIL TO ATTY MT RE ARBITRATION (.30).	0.40	92.00
06/14/04		
WI RVW LTRS FROM BH & AAA RE HRG	0.10	9.00
WI RVW BH ANSWER TO KAM TESTIMONY	0.10	9.00
WI PREP ADDL DOCS FOR ARB HEARING	0.50	45.00
WI CW SG RE ARB HRG & CASE STATUS	0.20	18.00
WI MEMO TO AAA RE 6/15 HRG AGENDA	0.20	18.00
SG TRIAL PREP (2.20); TC W/PETER OLSON RE TAMM TESTIMONY (.10); MTG W/TRUSTEE; ARBITRATION (7.70).	10.00	2,300.00
06/15/04		
WI CW SG RE LOGISTICS RE ARB HEARING	0.10	9.00
WI TCS WITH TRUSTEE RE ARB HEARING	0.20	18.00
WI TC TO AAA RE TRUSTEE IN ARB HEARING	0.10	9.00
WI CW SG RE ARBITRATION RESULTS & INTERIM ORDER	0.20	18.00
SG REVIEW E-MAILS FROM TRUSTEE AND ATTY TSUKAZAKI (.10); PREPARE FINAL AGREEMENT, ETC. (1.20); ARBITRATION (1.00); E-MAIL		

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		HOURS	
	TO ATTY TSUKAZAKI AND FOLLOWUP TC (.40); NOTES RE ARBITRATOR'S RULING (.25).	2.95	678.50
06/16/04			
WI	RVW LTR FROM AAA RE FURTHER HRG & INVOICE	0.10	9.00
SG	REVIEW AAA LTR RE FEES/FURTHER HRG DATE (.10); CONF W/TRUSTEE RE ARBITRATOR RULING/STATUS (.20).	0.30	69.00
06/17/04			
WI	RVW PRIOR STIPULATIONS & DRAFT FURTHER STIP	0.80	72.00
WI	MEMO TO TRUSTEE RE PROPOSED STIP	0.20	18.00
WI	DRAFT LTR TO OUST RE PROPOSED STIP RE FEE PYMT	0.20	18.00
WI	CW SG & RES FILES RE PROBATE DATA	0.40	36.00
WI	COMPILE LIST OF NAMES RE NO CONTACT PROVISIONS & DRAFT LTR TO AAA RE SAME	0.70	63.00
WI	RVW LTR FROM ARBITRATOR RE INTERIM ORDER; MEMO TO SG	0.10	9.00
WI	CW JH RE INSPECT WEBSITE & ENFORCEMENT	0.20	18.00
WI	RVW ATTY MT MEMOS RE BREACHES & ENFORCEMENT	0.10	9.00
SG	REVIEW E-MAILS FROM ATTY TSUKAZAKI; RESPONSES.	0.30	69.00
SG	REVIEW HARMON LTRS TO ATTY MT.	0.10	23.00
SG	REVIEW STIP TO AUTHORIZE TRUSTEE PAY AAA (.10); REVIEW ARBITRATION LTR RE INTERIM ORDER (.10).	0.20	46.00
06/18/04			
WI	RVW LTR FROM BH RE PROTEST INTERIM ORDER	0.10	9.00
WI	MEMO TO TRUSTEE RE ORDER, BH LTR & STIP	0.20	18.00
WI	MEMOS TO ATTYS MT & ST RE ORDER & BH LTR	0.20	18.00
SG	REVIEW BNH LTR RE ARBITRATOR RULING	0.10	23.00
06/19/04			
WI	RVW ATTY MT MEMO & NO CONTACT LIST	0.10	9.00
WI	RES WEBSITE RE CURRENT STATUS	0.30	27.00
WI	RVS & SUPPLEMENT LTR TO AAA RE NO CONTACT LIST	1.40	126.00
WI	DRAFT LTR TO AAA RE RESCHEDULE TELECON	0.40	36.00
WI	PROCESS LTRS TO AAA & BH	0.30	27.00

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	HOURS	
WI MEMO TO ATTY MT RE PROTEST LTR TO AAA	0.20	18.00
SG REVIEW/REVISE LTR TO AAA RE RESCHEDULE CONF CALL (.20); REVIEW/REVISE LTR TO AAA RE FUTURE COMMUNICATIONS, ETC. (.40).	0.60	138.00
SG REVIEW MT E-MAIL RE BNH COMMUNICATIONS	0.10	23.00
06/21/04		
WI RVW BH LTR RE CLAIM NOTICE	0.10	9.00
WI CW JH RE WEBSITE & BH 6/18 LTR	0.10	9.00
WI RVW LTR FROM BH RE ADDL DISPUTES	0.10	9.00
WI MEMOS TO ATTY MT & TRUSTEE RE BH DISPUTE LETTER	0.30	27.00
SG REVIEW ATTY MT E-MAIL RE BNH LTR.	0.10	23.00
SG REVIEW BNH LTR RE CLAIM NOTICE.	0.10	23.00
SG REVIEW BNH 13 PAGE LTR RE ARBITRATION ORDER.	0.20	46.00
06/22/04		
WI RVW LTRS FROM AAA RE BH LTRS	0.10	9.00
WI DRAFT LTR TO AAA RE BH RESPONSE LTRS	1.10	99.00
SG TC & E-MAIL FROM ATTY MT RE CASE STATUS/BNH COMMUNICATIONS, ETC.	0.30	69.00
06/23/04		
WI FIN/PROCESS LTR TO AAA RE BH DISPUTE	0.20	18.00
WI RVW LTR FROM BH PROTESTING ARBITRATOR	0.10	9.00
WI MEMO TO TRUSTEE RE AAA FEE PAYMENT	0.20	18.00
WI RVW LTR FROM AAA RE TELECON & CALENDAR DDL	0.10	9.00
SG REVISE/REVIEW LTR TO AAA RE BNH LTRS.	0.30	69.00
06/24/04		
WI DRAFT/PROCESS LTR TO AAA CONTRA BH ARB PROTEST	0.50	45.00
WI RVW LTR FROM BH RE OUR 6/23 LTR	0.10	9.00
SG REVIEW LTR TO AAA AND REVIEW LTR FROM BNH.	0.20	46.00
06/25/04		
WI RVW LTR FROM BH RE FURTHER PROTESTS	0.10	9.00
WI DRAFT STIP RE VIDEO CONF COSTS	1.00	90.00
WI TC TO KINKOS RE PYMT & MAILING INFO	0.20	18.00
WI DRAFT LTR TO OUST RE VIDEO CONF STIP	0.20	18.00

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	HOURS	
06/28/04		
WI PREP FILES RE ENFORCEMENT TELECON WITH ARBITRATOR	0.20	18.00
WI CW SG & RVW SG MEMO RE TELECON RESULTS & TASKS TO DO	0.10	9.00
WI RVW LTR FROM BH RE COMPLIANCE W/INTERIM ORDER BUT PROTESTS	0.10	9.00
WI RVW SG MEMO TO ATTY MT RE INTERIM ORDER ENFORCE	0.10	9.00
SG REVIEW STIP RE PAYMENT KINKO INVOICE (.10); REVIEW VARIOUS BNH LTRS (.20); TELEPHONE CONF W/ARBITRATOR AND BNH (.30).	0.60	138.00
SG E-MAIL TO TRUSTEE RE ARBITRATOR ORDERS.	0.25	57.50
06/29/04		
WI RVW 6/28 ORDER FROM ARBITRATOR	0.10	9.00
WI MEMO TO ATTYS ST, MT & TRUSTEE RE 6/28 ORDER	0.30	27.00
WI RVW LTRS FROM AAA RE RESPONSE TO BH LTRS	0.10	9.00
WI TC FROM OUST RE PROPOSED STIP	0.10	9.00
WI DRAFT/RVS/FIN LTR TO AAA RE BH 6/24 & 6/25 LTRS	0.70	63.00
SG REVIEW LTR FROM ARBITRATOR RE INTERIM ORDERS.	0.10	23.00
SG TC W/ATTY TIUS RE ARBITRATOR ORDERS.	0.20	46.00
SG REVIEW AAA LTR RE BNH LTRS (.10); REVISE/REVIEW RESPONSE LTR TO AAA.	0.40	92.00
SG E-MAIL TO ATTY MT RE ARBITRATOR ORDERS.	0.25	57.50
06/30/04		
WI RVW VARIOUS MEMOS RE STATUS & FOF/COL	0.20	18.00
07/01/04		
WI RVW LTRS FROM BH RE WEBSITE & COMPLIANCE ISSUES	0.10	9.00
WI EXAMINE WEBSITE RE COMPLIANCE; CW JH	0.30	27.00
WI MEMO TO JH RE WEBSITE COMPLIANCE	0.20	18.00
WI MEMOS TO ATTY MT & TRUSTEE RE COMPLIANCE STATUS	0.20	18.00
WI RVW/RESPOND TO MEMOS FROM ATTY MT; MEMO TO JH	0.20	18.00

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		HOURS	
07/02/04	WI DRAFT/PROCESS LTR TO AAA RE BH RESPONSE & EXHIBIT	0.60	54.00
07/06/04	WI RVW BH LTR RE FURTHER ARB PROTEST	0.10	9.00
07/07/04	SG REVIEW BNH LTR.	0.10	23.00
07/08/04	SG TC TO ATTY MT RE STATUS	0.10	23.00
07/09/04	WI RVW LTR FROM AAA RE ARBITRATOR REAFFIRMATION	0.10	9.00
	WI RVW INVOICE FROM KINKO'S & STATUS OF STIP TO PAY	0.30	27.00
	WI EFC PROCESSING RE STIPULATION	0.20	18.00
	WI LTR TO TRUSTEE REQUESTING PAYMENT PER STIP	0.20	18.00
07/12/04	SG E-MAIL TO ATTY MT RE ARBITRATION DOCS.	0.20	46.00
07/13/04	WI RVW SG & MT MEMOS RE ARB PLDGS	0.10	9.00
	WI COMPILE VARIOUS DOCS & MEMOS TO ATTY MT	0.40	36.00
	WI RVS FOF/COL	0.60	54.00
	SG TC FROM ATTY MT RE FFICL.	0.20	46.00
	SG TC FROM CLIENT RE STATUS (.20); REVIEW PRICEWATERHOUSE LTR RE LEGAL COUNSEL (.10).	0.30	69.00
	SG STATUS TC WITH TRUSTEE.	0.10	23.00
07/14/04	WI CONT RVS/FIN FOF/COL	4.40	396.00
	SG REVISE FFICL (2.00); TRANSMITTAL LTR TO AAA RE FFICL (.25).	2.25	517.50
07/15/04	WI RVW LTR FROM BH RE FOF & DRAFT RESP LTR TO BH	0.30	27.00

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		HOURS	
SG	TC FROM FERRIS @AAA AND FOLLOWUP E-MAIL RE FFICL.	0.20	46.00
07/16/04			
WI	RVW WEBSITE & MEMO TO JH RE SAME	0.20	18.00
WI	MEMO TO & CW SG RE WEBSITE FURTHER MODIFICATIONS	0.30	27.00
WI	CW SG & LTR TO AAA RE REVISED FOF/COL	0.40	36.00
WI	MEMO TO ATTY SEILLER RE STATUS OF PROBATE	0.20	18.00
07/19/04			
WI	RVW BH LTR RE DISQUALIFICATION & CALENDAR DDL	0.20	18.00
WI	RVW LTRS FROM AAA RE PROPOSED FOF & BH LTR	0.10	9.00
WI	TC TO ATTY SEILLER RE HARMON PROBATE DATA; MEMO TO SG	0.20	18.00
07/20/04			
WI	MEMO TO TRUSTEE RE BH CLAIM FILING	0.20	18.00
WI	RVW LTRS FROM BH RE CLAIM & ARB DISQUALIFICATION	0.20	18.00
WI	RVW PROBATE DOCS FROM ATTY SEILLER & MEMO TO SG	0.20	18.00
WI	MEMO TO ATTY SEILLER RE PROBATE DOCS	0.10	9.00
SG	REVIEW BNH LTR TO TRUSTEE RE CLAIM NOTICE	0.10	23.00
SG	TC & E-MAIL TO TRUSTEE RE BNH LTR	0.30	69.00
07/21/04			
WI	RVW LTR FROM AAA RE AWARD TIME FRAMES & MEMO TO SG	0.10	9.00
SG	REVIEW AAA LTR RE ARB. STATUS (.10); ANALYSIS RE HARMON WEB PAGE (.10).	0.20	46.00
07/22/04			
WI	RVW AAA LTR & BH RESPONSE TO FOF	0.30	27.00
WI	MEMO TO ATTY MT RE BH RESPONSE TO FOF	0.20	18.00
WI	CW SG & RVW VARIOUS MEMOS RE COMPLIANCE STATUS	0.20	18.00
WI	CW SG & DRAFT/PROCESS RESPONSIVE LTR TO AAA	0.70	63.00
SG	E-MAIL W/MT RE HARMON WEBSITE	0.30	69.00
SG	REVIEW BNH LTRS(2) RE ARBITRATOR	0.20	46.00

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HARMON, BOBBY & THEREZA dba ORBITS HAWAII

	HOURS	
SG REVIEW AAA LTR RE BNH CORRESP.	0.10	23.00
SG REVISE/REVIEW LTR TO AAA RE BNH CORRESP.	0.30	69.00
07/28/04		
WI RVW LTR FROM AAA RE BH RESPONSE	0.10	9.00
07/29/04		
WI RVW BH DISPUTE LTR	0.20	18.00
WI DRAFT RESPONSE TO BH 7/27 DISPUTE LTR	0.50	45.00
WI RES/RVW/ANALYZE WEBSITE VIOLATIONS & DRAFT LTR TO ARB	2.60	234.00
SG REVIEW LTR TO AAA RE BNH LTR.	0.10	23.00
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FOR PROFESSIONAL SERVICES RENDERED	213.90	30,281.50

RECAPITULATION

TIMEKEEPER	Title	HOURS	HOURLY RATE	TOTAL
Jay Hattori	Paralegal	2.30	\$65.00	\$149.50
Steven Guttman		79.20	230.00	18,216.00
Wendy Ishibashi	Paralegal	132.40	90.00	11,916.00

HAWAII STATE TAX				1,261.53

02/27/04	COPYING CHARGES	1.60
03/31/04	COPYING CHARGES	5.60
04/30/04	COPYING CHARGES	22.80
05/31/04	COPYING CHARGES	189.80
06/30/04	COPYING CHARGES	28.20
07/31/04	COPYING CHARGES	22.80
07/31/04	COPYING CHARGES	1.60

TOTAL EXPENSES		272.40

02/27/04	POSTAGE	0.37
02/27/04	LONG DISTANCE TELEPHONE CHARGE	1.74
02/27/04	LONG DISTANCE FACSIMILE CHARGE	34.78
02/27/04	LONG DISTANCE FACSIMILE CHARGE	9.38

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HARMON, BOBBY & THEREZA dba ORBITS HAWAII

03/31/04	POSTAGE	0.74
03/31/04	LONG DISTANCE FACSIMILE CHARGE	4.44
04/30/04	POSTAGE	1.75
04/30/04	LONG DISTANCE FACSIMILE CHARGE	17.76
05/31/04	POSTAGE	11.55
05/31/04	POSTAGE	8.88
05/31/04	LONG DISTANCE FACSIMILE CHARGE	39.03
06/30/04	LONG DISTANCE TELEPHONE CHARGE	15.48
06/30/04	LONG DISTANCE FACSIMILE CHARGE	177.47
07/15/04	FEDEX COURIER SERVICE ON 5/27/04 TO MS. JUDITH NEUSTADTER	34.74
07/15/04	FEDEX COURIER SERVICE ON 5/28/04 TO MR. BOBBY B	34.74
07/15/04	FEDEX COURIER SERVICE ON 5/29/04 TO MR. BOBBY HARMON	34.11
07/20/04	SEILLER & HANDMAKER - OUTSIDE COPYING CHARGE RE: GENEVA HARMON	3.75
07/31/04	POSTAGE	0.37
07/31/04	POSTAGE	0.83
07/31/04	POSTAGE	1.75
07/31/04	LONG DISTANCE FACSIMILE CHARGE	52.38
07/31/04	LONG DISTANCE TELEPHONE CHARGE	10.32
	TOTAL ADVANCES	496.36
	TOTAL CURRENT WORK	33,013.84
	BALANCE DUE AS OF STATEMENT DATE	<u>\$57,020.53</u>