

EXHIBIT 1

Otten & Joyce LLP
 3620 Pacific Coast Highway, Suite 100
 Torrance, CA 90505
 310-378-8533
 www.ottenandjoyce.com

10/11/2013

Calguns Foundation, Inc.
 751 Laurel Street Suite 935
 San Carlos, CA 94070-3113

Invoice Number: 586
Invoice Period: 9/1/2013 - 9/30/2013

RE: DROS 2

Time Details

Date	Professional	Description	Hours	Rate	Amount
9/5/2013	Victor Otten	A108 - Communicate (other external) cfn with investigator on status of background checks on potential plaintiffs.	0.100	250.00	25.00
9/9/2013	Jennifer Tamura	Research venue issue per request of VJO (Sacramento vs. Fresno).	0.500	190.00	95.00
9/9/2013	Jennifer Tamura	Communicate with Victor Otten about the venue issue.	0.200		No Charge
9/9/2013	Jennifer Tamura	Research local court rules in California district courts.	0.700		No Charge
9/9/2013	Jennifer Tamura	A105 - Communicate (in firm). Communicate with Victor Otten about verifications, if any, for an injunction.	0.200		No Charge
9/9/2013	Jennifer Tamura	Conduct research on injunctions for purpose of motion for preliminary injunctions.	0.700	190.00	133.00
9/9/2013	Victor Otten	A106 - Communicate (with Client) Potential client James Joyce.	0.100	250.00	25.00
9/9/2013	Victor Otten	A106 - Communicate (with Client) telephone conference with BC, JD re case status.	0.400		No Charge
9/10/2013	Victor Otten	A106 - Communicate (with Client) telephone conference with potential client Olen Daugherty.	0.300	250.00	75.00
9/10/2013	Victor Otten	A103 - Draft / revise complaint per conversation with JD and information received from plaintiffs.	2.400	250.00	600.00
9/11/2013	Victor Otten	A106 - Communicate (with Client) telephone conference with Tim Cambell.	0.200	250.00	50.00
9/11/2013	Jennifer Tamura	Research preliminary injunctions in federal court.	2.000		No Charge
9/11/2013	Jennifer Tamura	Researched venue, local court rules, and other procedural issues.	1.000	190.00	190.00
9/11/2013	Jennifer Tamura	Begin drafting motion.	2.000	190.00	380.00
9/12/2013	Michael Ruttle	A103 - Draft / revise / edit first draft of complaint. Made revisions and edited citations. Sent to VJO for review.	0.500	175.00	87.50
9/12/2013	Victor Otten	A104 - Review / analyze comments to complaint; revise and proof; review press release.	1.200	250.00	300.00
9/12/2013	Michael Ruttle	A105 - Communicate (in firm) Discuss law re:	0.200	175.00	35.00

We appreciate your business

Page 1 of 4

Time Details

Date	Professional	Description	Hours	Rate	Amount
		preliminary injunctions w/ VJO.			
9/13/2013	Michael Ruttle	C200 - Researching Law in rutter guide re: legal requirements to issue provisional remedies in federal court.	1.000	175.00	175.00
9/27/2013	Jennifer Tamura	C200 - Researched 18 USC 925 (a).	1.500	190.00	285.00
			Total Fees:		2,455.50

Time Summary

Professional	Hours	Rate	Amount
Jennifer Tamura	8.800	123.07	1,083.00
Michael Ruttle	1.700	175.00	297.50
Victor Otten	4.700	228.72	1,075.00
Total Fees:			2,455.50
Total for this Invoice:			2,455.50

Matter Statement of Account

RE: DROS 2

Balances As Of 10/11/2013

Open Invoices

Date	Invoice	Amount	Paid	Balance
9/23/2013	578	1,125.00		1,125.00
10/11/2013	586	2,455.50		2,455.50
			SubTotal:	3,580.50

Total Balance Due for Matter

3,580.50

Brandon Combs
Calguns Foundation, Inc.
751 Laurel Street Suite 935
San Carlos, CA 94070-3113

10/11/2013

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Invoice Number: 586
Invoice Period: 9/1/2013 - 9/30/2013

REMITTANCE COPY

RE: DROS 2

Fees:	2,455.50
Total for this Invoice:	2,455.50
Total Balance Due for Matter:	3,580.50

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9/11/2013	Jennifer Tamura	Research preliminary injunctions in federal court.	2.000		No Charge
9/11/2013	Jennifer Tamura	Researched venue, local court rules, and other procedural issues.	1.000	190.00	190.00
9/11/2013	Jennifer Tamura	Begin drafting motion.	2.000	190.00	380.00
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Total Fees:			2,455.50
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Matter Statement of Account

RE: DROS 2

Balances As Of 10/11/2013

Open Invoices

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11/26/2013

Calguns Foundation, Inc.
751 Laurel Street Suite 935
San Carlos, CA 94070-3113

Invoice Number: 613

Invoice Period: 10/1/2013 - 10/31/2013

RE: Multiple Matters

DROS
DROS 2
Silvester v. Harris

DROS

Time Details

Date	Professional	Description	Hours	Rate	Amount
10/22/2013	Victor Otten	A111 - Other prepare for hearing on writ of mandate (time includes conversations with BC and JD).	1.500	250.00	375.00
10/22/2013	Justin Otten	A102 - Research read AB 500 sections 8 and 8.1 in order to determine whether or not the new legislation would render the case moot.	2.000		No Charge
10/22/2013	Justin Otten	A102 - Research read through "Section 4230 if Proposed Legislation" document and Davis and Associates AB 500 memo to determine whether the law would render our case moot.	0.800	125.00	100.00
10/22/2013	Justin Otten	A102 - Research read all support and opposition motions related to the legislative history of AB 500 in order to determine whether or not the new law would render our case moot.	1.000	125.00	125.00
10/23/2013	Victor Otten	A109 - Appear for / attend hearing on writ; follow-up telephone conferences with BD and JD.	0.900	250.00	225.00
10/24/2013	Victor Otten	A106 - Communicate (with Client) AB, JD.	0.900	250.00	225.00
Total Fees:					1,050.00

Time Summary

Professional	Hours	Rate	Amount
Justin Otten	3.800	59.21	225.00
Victor Otten	3.300	250.00	825.00
Total Fees:			1,050.00

DROS 2

Time Details

Date	Professional	Description	Hours	Rate	Amount
10/29/2013	Victor Otten	A107 - Communicate (other outside counsel) t/c Jason Davis re: DROS 1w writ and DROS 2.	0.200	250.00	50.00
Total Fees:					50.00

Time Summary

Professional	Hours	Rate	Amount
Victor Otten	0.200	250.00	50.00
Total Fees:			50.00

Silvester v. Harris**Time Details**

Date	Professional	Description	Hours	Rate	Amount
10/13/2013	Michael Ruttle	A104 - Review / analyze Depo transcript of Gene Hoffman for purposes of drafting oppo to MSJ.	1.500		No Charge
10/13/2013	Michael Ruttle	A104 - Review / analyze - depo transcript of Mr. Gottlieb (client) for purposes of drafting opposition to MSJ	0.800		No Charge
10/13/2013	Michael Ruttle	A104 - Review / analyze - discovery responses for Brandon Combs and Jeff Silvester for purposes of drafting opposition to MSJ	1.300		No Charge
10/13/2013	Michael Ruttle	A104 - Review / analyze Discovery responses to Special Rogs for Poeschl, Calguns, and SAF for purposes of drafting separate statement of facts in opposition to MSJ.	1.200		No Charge
10/13/2013	Michael Ruttle	A103 - Draft / revise Separate statement of facts for purposes of opposition to MSJ. Sent to VJO for review.	1.000	175.00	175.00
10/13/2013	Victor Otten	A103 - Draft / revise opposition to MSJ.	5.500	250.00	1,375.00
10/14/2013	Michael Ruttle	L210 - Pleadings - began drafting separate statement of facts for opposition to MSJ	0.800	175.00	140.00
10/14/2013	Michael Ruttle	L210 - Pleadings - Finish drafting separate statement of facts for opposition to MSJ. Sent to VJO for review.	1.500	175.00	262.50
10/14/2013	Michael Ruttle	A105 - Communicate (in firm) Discuss necessary revisions to Separate statement of Facts w/ VJO.	0.300		No Charge
10/14/2013	Michael Ruttle	L210 - Pleadings -revise separate statement of facts, and revise P&A. Sent to client for review.	1.500	175.00	262.50
10/14/2013	Michael Ruttle	A102 - Research Federal Rules and Local Rules re: filing deadlines on court holidays. Communicated findings to client.	0.300		No Charge
10/14/2013	Victor Otten	A103 - Draft / revise opposition to MSJ.	2.500	250.00	625.00
10/15/2013	Michael Ruttle	L210 - Pleadings - finalize tables, separate statement, declaration, and P&A for opposition to MSJ.	4.000		No Charge
10/15/2013	Justin Otten	A103 - Draft / revise edited opposition to motion for summary judgment. Applied and red-lined edits from participating attorneys and applied client edits.	2.000		No Charge
10/15/2013	Justin Otten	A102 - Research Read Donald Kilemer's 9th circuit appellate brief for the case Second Amendment Foundation and Calguns Foundation v. County of Yolo. Research was done in an effort to find additional applicable supporting law for the opposition motion.	2.000		No Charge
10/15/2013	Justin Otten	A103 - Draft / revise Bluebooked all citations in the opposition motion.	1.000		No Charge

Time Details

Date	Professional	Description	Hours	Rate	Amount
10/15/2013	Justin Otten	A103 - Draft / revise Consolidated all attorney and client edits of the opposition motion into one single document. All edits were tracked and red-lined for review by clients and other attorneys. Outside edits were then reviewed individually before being accepted or rejected.	2.400	125.00	300.00
10/15/2013	Justin Otten	A102 - Research Read the Attorney General's motion for summary judgment in order to make sure all citations in our opposition motion were properly relevant and on point.	0.700		No Charge
10/15/2013	Justin Otten	A103 - Draft/ revise Proof read latest draft of the opposition motion.	1.000		No Charge
10/15/2013	Justin Otten	A103 - Draft / revise Edited down the latest version of the opposition motion in order to meet the 15 page limit set by the courts.	1.000		No Charge
10/15/2013	Justin Otten	A111 - Other Printed and prepared all documents for submission to the court.	1.000		No Charge
10/15/2013	Justin Otten	A111 - Other Assisted with court required electronic upload and online submission of the motion.	1.000		No Charge
10/16/2013	Michael Ruttle	A107 - Communicate (other outside counsel) Communicate w/ opposing counsel John Eisenberg re: stip to 1-day extension to opposition and re-submit VJO declaration	0.400	175.00	70.00
10/17/2013	Michael Ruttle	L210 - Pleadings - Resubmit Declaration of VJO in opposition to MSJ w/ Legible exhibits. Gave to MF for e-filing.	0.500		No Charge
10/22/2013	Michael Ruttle	C200 - Researching Law re: Notice of errata for declaration of VJO.	0.300		No Charge
10/22/2013	Michael Ruttle	A103 - Draft / revise Notice of Errata for Declaration of VJO in support of opposition to MSJ	0.300		No Charge
Total Fees:					3,210.00

Time Summary

Professional	Hours	Rate	Amount
Justin Otten	12.100	24.79	300.00
Michael Ruttle	15.700	57.96	910.00
Victor Otten	8.000	250.00	2,000.00
Total Fees:			3,210.00
Total for this Invoice:			4,310.00

Matter Statement of Account

RE: Multiple Matters

Payments Applied Since Previous Invoice (10/11/2013 - 11/26/2013)

Received	Type	Reference	Amount	Applied	To Invoice	Matter
11/5/2013	Payment		3,976.53	325.95	536	Silvester v. Harris
				1,125.00	578	DROS 2
				1,575.00	579	Magazine case
				950.58	586	DROS 2

Balances As Of 11/26/2013

Open Invoices

Date	Invoice	Matter	Amount	Paid	Balance
10/11/2013	586	DROS 2	2,455.50	-950.58	1,504.92
10/11/2013	587	Multiple Matters	3,650.58		3,650.58
11/26/2013	613	Multiple Matters	4,310.00		4,310.00
SubTotal:					9,465.50

Total Balance Due for Multiple Matters

9,465.50

Brandon Combs
Calguns Foundation, Inc.
751 Laurel Street Suite 935
San Carlos, CA 94070-3113

11/26/2013

Otten & Joyce LLP
3620 Pacific Coast Highway, Suite 100
Torrance, CA 90505

Invoice Number: 613
Invoice Period: 10/1/2013 - 10/31/2013

REMITTANCE COPY

RE: Multiple Matters

DROS
DROS 2
Silvester v. Harris

Fees:	4,310.00
Total for this Invoice:	4,310.00
Total Balance Due for Multiple Matters:	9,465.50

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10/11/2013

Calguns Foundation, Inc.
 751 Laurel Street Suite 935
 San Carlos, CA 94070-3113

Invoice Number: 587
Invoice Period: 9/1/2013 - 9/30/2013

RE: Multiple Matters

DROS
 Silvester v. Harris

DROS

Time Details

Date	Professional	Description	Hours	Rate	Amount
9/13/2013	Michael Ruttle	C200 - Researching Law re: preliminary injunction under Winter v. NRDC supreme court. Discussed w/ VJO.	2.500		No Charge
9/18/2013	Victor Otten	A108 - Communicate (other external) several emails to Kathleen Lynch re status of opposition brief; receipt, review and analyze opposition brief.	1.500	250.00	375.00
9/20/2013	Michael Ruttle	A104 - Review / analyze / edit Reply to opposition drafted by VJO, sent back to VJO for final review.	0.800	175.00	140.00
9/23/2013	Victor Otten	A111 - Other prepare for court hearing.	3.000	250.00	750.00
9/23/2013	Victor Otten	A112 - Travel to Fresno.	2.200	250.00	550.00
9/24/2013	Victor Otten	A109 - Appear for / attend court hearing.	1.000	250.00	250.00
9/24/2013	Victor Otten	A107 - Communicate (other outside counsel) telephone conference with Jason Davis.	1.000	250.00	250.00
9/24/2013	Victor Otten	A112 - Travel to Los Angeles.	2.000	250.00	500.00
9/30/2013	Victor Otten	A104 - Review / analyze supplemental declaration provided by AG.	0.100	250.00	25.00
Total Fees:					2,840.00

Time Summary

Professional	Hours	Rate	Amount
Michael Ruttle	3.300	42.42	140.00
Victor Otten	10.800	250.00	2,700.00
Total Fees:			2,840.00

Expenses

Expense	Description	Amount
E110 - Out of town travel	E110 - Out of town travel - Airfare to Fresno for Hearing.	625.80

We appreciate your business

Page 1 of 4

Expenses

Expense	Description	Amount
E110 - Out of town travel	E110 - Out of town travel - rent a car in Fresno.	99.78

Silvester v. Harris**Time Details**

Date	Professional	Description	Hours	Rate	Amount
9/5/2013	Victor Otten	A107 - Communicate (other outside counsel) telephone conference with Jonathan Eisenberg re cross motions for summary judgment.	0.200	250.00	50.00
9/10/2013	Michael Ruttle	A107 - Communicate (other outside counsel) Spoke w/ opposing counsel John Eisenberg re: proposed stipulated facts for purposes of cross-MSJs	0.200	175.00	35.00
9/11/2013	Michael Ruttle	A105 - Communicate (in firm) Discuss w/ VJO the verbally and in writing the context of my conversation w/ opposing counsel Jon Eisenberg re: the cross MSJs.	0.300		No Charge
Total Fees:					85.00

Time Summary

Professional	Hours	Rate	Amount
Michael Ruttle	0.500	70.00	35.00
Victor Otten	0.200	250.00	50.00
Total Fees:			85.00
Total for this Invoice:			3,650.58

Matter Statement of Account

RE: Multiple Matters

Payments Applied Since Previous Invoice (8/12/2013 - 10/11/2013)

Received	Type	Reference	Amount	Applied	To Invoice	Matter
7/9/2013	Payment		12,577.16	675.00	536	Silvester v. Harris

Balances As Of 10/11/2013

Open Invoices

Date	Invoice	Matter	Amount	Paid	Balance
8/12/2013	536	Silvester v. Harris	1,000.95	-675.00	325.95
10/11/2013	587	Multiple Matters	3,650.58		3,650.58
				SubTotal:	3,976.53

Total Balance Due for Multiple Matters

3,976.53

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Calguns Foundation, Inc.
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10/11/2013

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Invoice Number: 587
Invoice Period: 9/1/2013 - 9/30/2013

REMITTANCE COPY

RE: Multiple Matters

DROS
Silvester v. Harris

Fees:	2,925.00
Expenses:	725.58
Total for this Invoice:	3,650.58
Total Balance Due for Multiple Matters:	3,976.53

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9/23/2013

Calguns Foundation, Inc.
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Invoice Number: 578
Invoice Period: 8/1/2013 - 8/31/2013

RE: DROS 2

Time Details

Date	Professional	Description	Hours	Rate	Amount
8/5/2013	Victor Otten	A103 - Draft / revise federal complaint and forward to JD.	1.900	250.00	475.00
8/26/2013	Victor Otten	A106 - Communicate (with Client) weekly call with BC, JD.	0.900	250.00	225.00
8/26/2013	Michael Ruttle	A104 - Review / analyze comments to complaint by JD, BC and incorporate into document.	1.200	250.00	300.00
8/28/2013	Victor Otten	A106 - Communicate (with Client) BC, JD re call from CDMs office.	0.500	250.00	125.00
Total Fees:					1,125.00

Time Summary

Professional	Hours	Rate	Amount
Michael Ruttle	1.200	250.00	300.00
Victor Otten	3.300	250.00	825.00
Total Fees:			1,125.00
Total for this Invoice:			1,125.00

Matter Statement of Account

RE: DROS 2

Balances As Of 9/23/2013

Open Invoices

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9/23/2013	578	1,125.00		1,125.00
			SubTotal:	1,125.00

Total Balance Due for Matter

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Calguns Foundation, Inc.
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9/23/2013

Otten & Joyce LLP
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Invoice Number: 578
Invoice Period: 8/1/2013 - 8/31/2013

REMITTANCE COPY

RE: DROS 2

Fees:	1,125.00
Total for this Invoice:	1,125.00
Total Balance Due for Matter:	1,125.00

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9/23/2013

Calguns Foundation, Inc.
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Invoice Number: 579
Invoice Period: 8/1/2013 - 8/31/2013

RE: Magazine case

Time Details

Date	Professional	Description	Hours	Rate	Amount
8/2/2013	Victor Otten	A104 - Review / analyze City of Los Angeles Draft Ordinance re large capacity magazines.	0.100	250.00	25.00
8/4/2013	Victor Otten	A104 - Review / analyze SB 396 and existing California law on magazines.	1.500		No Charge
8/4/2013	Victor Otten	A103 - Draft / revise complaint.	1.800	250.00	450.00
8/5/2013	Victor Otten	A103 - Draft / revise further revisions to complaint.	1.200	250.00	300.00
8/11/2013	Victor Otten	A103 - Draft / revise, edit complaint; research California Penal Code provisions- magazine exemptions.	2.000	250.00	500.00
8/13/2013	Victor Otten	A104 - Review / analyze City and County of San Francisco response to PRAR and documents provided.	0.200	250.00	50.00
8/18/2013	Victor Otten	A103 - Draft / revise final revisions to complaint.	1.000	250.00	250.00
8/22/2013	Victor Otten	A104 - Review / analyze SB 396 analysis prepared by Stella Choe.	0.300		No Charge
Total Fees:					1,575.00

Time Summary

Professional	Hours	Rate	Amount
Victor Otten	8.100	194.44	1,575.00
Total Fees:			1,575.00
Total for this Invoice:			1,575.00

Matter Statement of Account

RE: Magazine case

Balances As Of 9/23/2013

Open Invoices

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				1,575.00

Total Balance Due for Matter

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8/12/2013

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Invoice Number: 536
Invoice Period: 7/1/2013 - 7/31/2013

RE: Multiple Matters

DROS
Los Angeles County Sherriff - PRAR
Silvester v. Harris

DROS

Time Details

Date	Professional	Description	Hours	Rate	Amount
7/29/2013	Victor Otten	A106 - Communicate (with Client) telephone cfn with BC, JD.	0.900		No Charge

Time Summary

Professional	Hours	Rate	Amount
Victor Otten	0.900	0.00	0.00
Total Fees:			0.00

Los Angeles County Sherriff - PRAR

Time Details

Date	Professional	Description	Hours	Rate	Amount
7/29/2013	Michael Ruttle	A105 - Communicate (in firm) w/ VJO re: pub. rec. act req. research.	0.300		No Charge

Time Summary

Professional	Hours	Rate	Amount
Michael Ruttle	0.300	0.00	0.00
Total Fees:			0.00

Silvester v. Harris

Expenses

Expense	Description	Amount
E115 - Deposition transcripts	E115 - Deposition transcripts -Atkinson-Baker deposition invoices [Hoffman, Gottlieb]	1,000.95
Total for this Invoice:		1,000.95

Matter Statement of Account

RE: Multiple Matters

Payments Applied Since Previous Invoice (7/11/2013 - 8/12/2013)

Received	Type	Reference	Amount	Applied	To Invoice	Matter
7/9/2013	Payment		12,577.16	475.00	500	DROS
				227.50	500	Los Angeles County Sherriff - PRAR
				375.00	500	People vs. 44Mag Distributing LLC
				650.00	500	Silvester v. Harris

Balances As Of 8/12/2013

Open Invoices

Date	Invoice	Matter	Amount	Paid	Balance
8/12/2013	536	Silvester v. Harris	1,000.95		1,000.95
				SubTotal:	1,000.95

Credits

Date	Matter	Type	Reference	Amount	Applied	Balance
7/9/2013	DROS	Payment		-12,577.16	-11,902.16	-675.00
					SubTotal:	-675.00

Total Balance Due for Multiple Matters

325.95

Brandon Combs
Calguns Foundation, Inc.
751 Laurel Street Suite 935
San Carlos, CA 94070-3113

8/12/2013

Otten & Joyce LLP
3620 Pacific Coast Highway, Suite 100
Torrance, CA 90505

Invoice Number: 536
Invoice Period: 7/1/2013 - 7/31/2013

REMITTANCE COPY

RE: Multiple Matters

DROS
Los Angeles County Sherriff - PRAR
Silvester v. Harris

Expenses:	1,000.95
Total for this Invoice:	1,000.95
Total Balance Due for Multiple Matters:	325.95

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7/11/2013

Brandon Combs
751 Laurel Street Suite 935
San Carlos, CA 94070-3113

Invoice Number: 500
Invoice Period: 6/1/2013 - 6/30/2013

RE: Multiple Matters

DROS
Los Angeles County Sherriff - PRAR
People vs. 44Mag Distributing LLC
Silvester v. Harris

DROS

Time Details

Date	Professional	Description	Hours	Rate	Amount
6/14/2013	Victor Otten	A103 - Draft / revise special interrogatories, form interrogatories and request for admissions.	1.500	250.00	375.00
6/17/2013	Victor Otten	A104 - Review / analyze RFAs.	0.400	250.00	100.00
				Total Fees:	475.00

Time Summary

Professional	Hours	Rate	Amount
Victor Otten	1.900	250.00	475.00
			Total Fees: 475.00

Los Angeles County Sherriff - PRAR

Time Details

Date	Professional	Description	Hours	Rate	Amount
6/17/2013	Michael Ruttle	A104 - Review / analyze all correspondence re: PRA request, and reviewed Sherriff department's final response w/ spreadsheet	1.000		No Charge
6/17/2013	Michael Ruttle	A102 - Research whether Sheriff's response complies w/ PRAR law.	0.300	175.00	52.50
6/18/2013	Michael Ruttle	A102 - Research CA Pub. Rec. Act re: documents categorically exempt from disclosure; and whether response provided by Sheriff fell within any such exemption.	1.500		No Charge
6/18/2013	Michael Ruttle	A103 - Draft / revise summary of findings re: Pub. Rec. Act exemptions and application in this case for VJO	1.000	175.00	175.00

Time Details

Date	Professional	Description	Hours	Rate	Amount
Total Fees:					227.50

Time Summary

Professional	Hours	Rate	Amount
Michael Ruttle	3.800	59.87	227.50
Total Fees:			227.50

People vs. 44Mag Distributing LLC**Time Details**

Date	Professional	Description	Hours	Rate	Amount
6/17/2013	Victor Otten	A104 - Review / analyze People vs. 44Mag Distributing LLC, et al.; memo from Don Kilmer; in preparation for telephone conference.	1.000	250.00	250.00
6/18/2013	Victor Otten	A107 - Communicate (other outside counsel) conference call re litigation strategy.	0.500	250.00	125.00
Total Fees:					375.00

Time Summary

Professional	Hours	Rate	Amount
Victor Otten	1.500	250.00	375.00
Total Fees:			375.00

Silvester v. Harris**Time Details**

Date	Professional	Description	Hours	Rate	Amount
6/17/2013	Victor Otten	A104 - Review / analyze documents provided by Harris in response to DFP including US Department of Justice, FBI NICS operations 2011; Review of BATF Enforcement of Brady Act Violations; Final Audit Report NICS.	1.200	250.00	300.00
6/17/2013	Victor Otten	A104 - Review / analyze documents provided by Harris in response to DFP including Review of BATF Enforcement of Brady Action Violations Identified through NICS; Mental Reporting Documents; Criminal Justice Information System (CJIS) Redesign; Feasibility Study Report NICS Mental Health; Project Summary Package Mental Health Firearms Prohibition System Redesign.	1.400	250.00	350.00
Total Fees:					650.00

Time Summary

Professional	Hours	Rate	Amount
Victor Otten	2.600	250.00	650.00
Total Fees:			650.00

Total for this Invoice: 1,727.50

Matter Statement of Account

RE: Multiple Matters

Payments Applied Since Previous Invoice (4/3/2013 - 7/11/2013)

Received	Type	Reference	Amount	Applied	To Invoice	Matter
5/2/2013	Payment		6,954.25	6,954.25	448	DROS
7/9/2013			12,577.16	375.00	465	SB 140
				2,402.50	472	DROS
				315.00	482	Los Angeles County Sheriff - PRAR
				6,907.16	483	Silvester v. Harris
				175.00	485	DROS

Balances As Of 7/11/2013

Open Invoices

Date	Invoice	Matter	Amount	Paid	Balance
7/11/2013	500	Multiple Matters	1,727.50		1,727.50
				SubTotal:	1,727.50

Credits

Date	Matter	Type	Reference	Amount	Applied	Balance
7/9/2013	DROS	Payment		-12,577.16	-10,174.66	-2,402.50
					SubTotal:	-2,402.50

Total Balance Due for Multiple Matters

-675.00

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3/6/2014

Brandon Combs
Calguns Foundation, Inc.
751 Laurel Street Suite 935
San Carlos, CA 94070-3113

Invoice Number: 675
Invoice Period: 2/1/2014 - 2/28/2014

RE: Multiple Matters

Silvester v. Harris

Silvester v. Harris

Time Details

Date	Professional	Description	Hours	Rate	Amount
2/3/2014	Victor Otten	A109 - Appear for / attend FSC; meet with BC and DK (time includes travel).	4.000	250.00	1,000.00
2/18/2014	Denise Quartermaine	Researching and drafting of MIL, proofreading, etc.	8.500		No Charge
2/18/2014	Justin Otten	A103 - Draft / revise Assisted in drafting Motions in Limine	2.300	150.00	345.00
2/18/2014	Justin Otten	A103 - Draft / revise Assisted in revising, editing, researching and filing motions in Limine.	2.000	150.00	300.00
2/18/2014	Justin Otten	A103 - Draft / revise collected all evidence submitted by defendants during discovery and cross referenced with evidence defendants have stated in their joint pretrial statement they will be using at trial; assisted in researching law governing the exclusion of this evidence for purpose of motions to exclude evidence not turned over during discovery.	2.000	150.00	300.00
2/22/2014	Michael Ruttle	L400 - Trial Preparation - Meeting w/ VJO re: evidentiary documents offered by AG at trial. Discussed plan for evidentiary objections to exclude such evidence at trial.	0.800		No Charge
2/23/2014	Michael Ruttle	L400 - Trial Preparation - Review judge's order on Defendant's MSJ in preparation to review evidence proposed by AG for use at trial and to create objections to that evidence.	1.200		No Charge
2/23/2014	Michael Ruttle	L400 - Trial Preparation - Review list of docs proposed by AG re: creating evidence grid for use at trial for purposes of objecting to those docs on various evidentiary grounds.	1.000	175.00	175.00
2/23/2014	Michael Ruttle	L400 - Trial Preparation - Review Federal Rules of Evidence for purposes of creating evidence grid to be used at trial for purposes of objecting	0.800	175.00	140.00

Time Details

Date	Professional	Description	Hours	Rate	Amount
2/23/2014	Michael Ruttle	to the evidence offered by AG. L400 - Trial Preparation - Review legislative history proposed by AG to be offered at trial re: creating evidence grid for use at trial for purposes of objecting to those docs on various evidentiary grounds related to judicial notice and relevance.	1.300		No Charge
2/27/2014	Victor Otten	A106 - Communicate (with Client) Jeff Silvester re trial.	0.100	250.00	25.00
2/27/2014	Michael Ruttle	L400 - Trial Preparation - Review Legislative history of California waiting period for purposes of creating evidence grid to be used at trial for purposes of objecting to the evidence offered by AG.	2.000		No Charge
2/27/2014	Victor Otten	A104 - Review / analyze email from Jason Davis re summary of legislative history.	0.100		No Charge
2/28/2014	Michael Ruttle	L400 - Trial Preparation and Trial - Review books proposed by AG to be offered at trial re: creating evidence grid for use at trial for purposes of objecting to the evidence offered.	3.000	175.00	525.00
2/28/2014	Victor Otten	A104 - Review / analyze Legislative History summary by JD.	1.200	250.00	300.00
Total Fees:					3,110.00

Time Summary

Professional	Hours	Rate	Amount
Denise Quartermaine	8.500	0.00	0.00
Justin Otten	6.300	150.00	945.00
Michael Ruttle	10.100	83.17	840.00
Victor Otten	5.400	245.37	1,325.00
Total Fees:			3,110.00

Expenses

Expense	Description	Amount
E110 - Out of town travel	E110 - Out of town travel - airfare to Fresno for hearing.	626.00
Total for this Invoice:		3,736.00

Matter Statement of Account

RE: Multiple Matters

Payments Applied Since Previous Invoice (2/16/2014 - 3/6/2014)

Received	Type	Reference	Amount	Applied	To Invoice	Matter
2/28/2014	Payment		4,475.00	1,775.00	661	Silvester v. Harris

Balances As Of 3/6/2014

Open Invoices

Date	Invoice	Matter	Amount	Paid	Balance
3/6/2014	675	Silvester v. Harris	3,736.00		3,736.00
SubTotal:					3,736.00

Total Balance Due for Multiple Matters

3,736.00

Brandon Combs
Calguns Foundation, Inc.
751 Laurel Street Suite 935
San Carlos, CA 94070-3113

3/6/2014

Otten & Joyce LLP
3620 Pacific Coast Highway, Suite 100
Torrance, CA 90505

Invoice Number: 675
Invoice Period: 2/1/2014 - 2/28/2014

REMITTANCE COPY

RE: Multiple Matters
Silvester v. Harris

Fees:	3,110.00
Expenses:	626.00
Total for this Invoice:	3,736.00
Total Balance Due for Multiple Matters:	3,736.00

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Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
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SkyWest	Los Angeles, CA (LAX) Fresno (FAT) Mon, Feb 3 11:25 am	Fresno (FAT) Mon, Feb 3 12:25 pm	M (Coach)	Victor Otten	*
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Operated By SkyWest Airlines as American Eagle. Check in with American Airlines. Confirmation code: D0ZFG

SkyWest	Fresno (FAT) Mon, Feb 3 7:00 pm	Los Angeles, CA (LAX) Mon, Feb 3 8:10 pm	M (Coach)	Victor Otten	*
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Operated By SkyWest Airlines as American Eagle. Check in with American Airlines. Confirmation code: D0ZFG

*For seat assignments, visit operating airline's website using the operating airline's confirmation code.

Additional Information

Summary of Airfare Charges

Victor Otten
Booking Ref: 1451
Ticket: 017214113907
Base Fare and Surcharges
Taxes and Other Fees
Der Person Total
USD \$626.00

Amount Due for Air Travel

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1/21/2014

Calguns Foundation, Inc.
751 Laurel Street Suite 935
San Carlos, CA 94070-3113

Invoice Number: 655
Invoice Period: 12/1/2013 - 12/31/2013

RE: Multiple Matters

Silvester v. Harris

Silvester v. Harris

Time Details

Date	Professional	Description	Hours	Rate	Amount
12/9/2013	Victor Otten	A107 - Communicate (other outside counsel) telephone conference with DK; cfn with BC, JD.	0.800		No Charge

Time Summary

Professional	Hours	Rate	Amount
Victor Otten	0.800	0.00	0.00
		Total Fees:	0.00
		Total for this Invoice:	0.00

Matter Statement of Account

RE: Multiple Matters

Payments Applied Since Previous Invoice (11/26/2013 - 1/21/2014)

Received	Type	Reference	Amount	Applied	To Invoice	Matter
1/6/2014	Payment		4,680.00	1,504.92	586	DROS 2
				1,050.00	613	DROS
				50.00	613	DROS 2
				2,075.08	613	Silvester v. Harris
1/21/2014	Credit Memo		1,575.00	1,575.00	587	DROS

Balances As Of 1/21/2014

Open Invoices

Date	Invoice	Matter	Amount	Paid	Balance
10/11/2013	587	Multiple Matters	3,650.58	1,575.00	2,075.58
11/26/2013	613	Silvester v. Harris	3,210.00	-2,075.08	1,134.92
				SubTotal:	3,210.50

Credits

Date	Matter	Type	Reference	Amount	Applied	Balance
1/21/2014	DROS	Write Off		-0.50		-0.50
					SubTotal:	-0.50

Total Balance Due for Multiple Matters

3,210.00

Brandon Combs
Calguns Foundation, Inc.
751 Laurel Street Suite 935
San Carlos, CA 94070-3113

1/21/2014

Otten & Joyce LLP
3620 Pacific Coast Highway, Suite 100
Torrance, CA 90505

Invoice Number: 655
Invoice Period: 12/1/2013 - 12/31/2013

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RE: Multiple Matters
Silvester v. Harris

Total for this Invoice:	0.00
Total Balance Due for Multiple Matters:	3,210.00

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6/12/2013

Brandon Combs
751 Laurel Street Suite 935
San Carlos, CA 94070-3113

Invoice Number: 482
Invoice Period: 5/1/2013 - 5/31/2013

RE: Los Angeles County Sherriff - PRAR

Time Details

Date	Professional	Description	Hours	Rate	Amount
5/16/2013	Michael Ruttle	A104 - Review / analyze Public Records Act Request correspondence btw VJO and Sherriff Baca	0.800	175.00	140.00
5/16/2013	Michael Ruttle	A103 - Draft / revise follow up letter to sherriff Baca re: failure to comply w/ PRAR	0.800	175.00	140.00
5/16/2013	Michael Ruttle	A103 - Draft / revise - made final revisions to PRAR follow up letter for VJO	0.200	175.00	35.00
Total Fees:					315.00

Time Summary

Professional	Hours	Rate	Amount
Michael Ruttle	1.800	175.00	315.00
Total Fees:			315.00
Total for this Invoice:			315.00

Matter Statement of Account

RE: Los Angeles County Sherriff - PRAR

Balances As Of 6/12/2013

Open Invoices

Date	Invoice	Amount	Paid	Balance
6/12/2013	482	315.00		315.00
			SubTotal:	315.00

Total Balance Due for Matter

315.00

Brandon Combs
Calguns Foundation, Inc.
751 Laurel Street Suite 935
San Carlos, CA 94070-3113

6/12/2013

Otten & Joyce LLP
3620 Pacific Coast Highway, Suite 100
Torrance, CA 90505

Invoice Number: 482
Invoice Period: 5/1/2013 - 5/31/2013

REMITTANCE COPY

RE: Los Angeles County Sherriff - PRAR

Fees:	315.00
Total for this Invoice:	315.00
Total Balance Due for Matter:	315.00

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6/6/2014

Brandon Combs
Calguns Foundation, Inc.
751 Laurel Street Suite 935
San Carlos, CA 94070-3113

Invoice Number: 713
Invoice Period: 4/1/2014 - 5/31/2014

RE: Multiple Matters

DROS
Silvester v. Harris

DROS

Time Details

Date	Professional	Description	Hours	Rate	Amount
4/21/2014	Brigid Joyce	A104 - Review / analyze file re: potential appeal of mootness issue; review applicable case law re: same.	0.900	250.00	225.00
4/21/2014	Brigid Joyce	A105 - Communicate (in firm) - e-mail VJO re: appeal of judgment denying writ on grounds of mootness.	0.300	250.00	75.00
5/6/2014	Brigid Joyce	A106 - Communicate (with Client) - T/C with Vic and client re: filing appeal.	0.300	250.00	75.00
5/7/2014	Brigid Joyce	A102 - Research re filing appeal - order v. judgment for purposes of 180 day limitation; appeal of declaratory relief COA.	1.100	250.00	275.00
5/7/2014	Brigid Joyce	A103 - Draft email to client and VJO re: research and potential issues on appeal.	0.400	250.00	100.00
5/7/2014	Brigid Joyce	A106 - Communicate (with Client) - T/C with client, VJO and JAD re: appeal.	0.600	250.00	150.00
5/8/2014	Brigid Joyce	Draft notice of appeal; check local rules; file through One Legal.	0.400	250.00	100.00
5/15/2014	Brigid Joyce	A103 - Draft record designation due Monday; forward to VJO for filing.	0.400	250.00	100.00
Total Fees:					1,100.00

Time Summary

Professional	Hours	Rate	Amount
Brigid Joyce	4.400	250.00	1,100.00
Total Fees:			1,100.00

Expenses

Expense	Description	Amount
E112 - Court fees	E112 - Court fees - filing fee on appeal.	875.00
E118 - Litigation support vendors	E118 - Litigation support vendors One Legal	59.00

Silvester v. Harris**Time Details**

Date	Professional	Description	Hours	Rate	Amount
5/21/2014	Brigid Joyce	A104 - Review trial transcripts re: drafting objections/motion to exclude evidence included in request for judicial notice; review re what evidence remains in dispute.	1.300	250.00	325.00
5/21/2014	Brigid Joyce	A104 - Review exhibit list, RJN, and objections to evidence to date re: drafting objections/motion to exclude evidence included in request for judicial notice.	0.600	250.00	150.00
5/27/2014	Brigid Joyce	A102 - Research objections to remaining evidence; legislative history; books, articles, public records, etc. and standards for judicial review re drafting motion to exclude.	2.200	250.00	550.00
5/28/2014	Brigid Joyce	A103 - Draft motion to exclude RJN evidence.	2.100	250.00	525.00
5/29/2014	Brigid Joyce	A103 - Draft motion to exclude RJN evidence; review and finalize; send to VJO.	4.200	250.00	1,050.00
Total Fees:					2,600.00

Time Summary

Professional	Hours	Rate	Amount
Brigid Joyce	10.400	250.00	2,600.00
Total Fees:			2,600.00

Expenses

Expense	Description	Amount
E115 - Deposition transcripts	E115 - Deposition transcripts	979.30
Total for this Invoice:		5,613.30

Matter Statement of Account

RE: Multiple Matters

Balances As Of 6/6/2014

Open Invoices

Date	Invoice	Matter	Amount	Paid	Balance
4/14/2014	697	Silvester v. Harris	15,542.50		15,542.50
6/6/2014	713	Multiple Matters	5,613.30		5,613.30
				SubTotal:	21,155.80

Total Balance Due for Multiple Matters

21,155.80

Brandon Combs
Calguns Foundation, Inc.
751 Laurel Street Suite 935
San Carlos, CA 94070-3113

6/6/2014

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Torrance, CA 90505

Invoice Number: 713
Invoice Period: 4/1/2014 - 5/31/2014

REMITTANCE COPY

RE: Multiple Matters

DROS
Silvester v. Harris

Fees:	3,700.00
Expenses:	1,913.30
Total for this Invoice:	5,613.30
Total Balance Due for Multiple Matters:	21,155.80