



THE CHANDLER LAW FIRM CHARTERED
Attorneys at Law

INVOICE

DATE INVOICE #

9/30/2002 03080902GN

BILL TO

LEADER TECHNOLOGIES INCORPORATED
Attn: Michael T. McKibben
921 Eastwind Drive
Suite 118
Westerville, OH 43081

CLIENT NO. TERMS

0308 Due on receipt

DATE	MATTER	ITEM	HOURS	DESCRIPTION	RATE	AMOUNT
9/18/2002	0308-0101	JPC	1.5	Review pending Leader matters with CLF staff re relationships between companies introduced by Chandler to Leader, companies introduced to Leader from alternate source, and related items and matters in connection with Leader business.	675.00	1,012.50
9/18/2002	0308-0101	KEC	3	Review matters with J. Chandler re Leader. Prepare follow up memorandum re same for Chandler.	130.00	390.00
9/19/2002	0308-0101	JPC	6	Travel time commitment from Columbus to Washington and Washington to Boston.	675.00	4,050.00
9/19/2002	0308-0101	JPC	0.75	Telephone call to M. McKibben re Leader business and preparation for meeting with BSC.	675.00	506.25
9/19/2002	0308-0101	KEC	6	Travel time commitment from Columbus to Washington and Washington to Boston.	130.00	780.00
9/20/2002	0308-0101	JPC	8	Meeting with L. Mattice et al. re BSC as potential Leader customer - primarily smart cameras and LeaderPhone.	675.00	5,400.00
9/20/2002	0308-0101	KEC	6	Meeting with L. Mattice et al. re BSC / Leader and related matters.	130.00	780.00

The Chandler Law Firm Chartered
Federal EIN 52-1944614

Total

Payments/Credits

Balance Due



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DATE(s) 16901160811P030809

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9/23/2002	0308-0101	JPC	0.75	Correspond with M. McKibben re LLNL and return of parts to smart camera.	675.00	506.25
9/23/2002	0308-0101	JPC	0.25	Receipt and review of communication from M. McKibben re Leader-View competitor.	675.00	168.75
9/23/2002	0308-0101	KEC	1	Research Leader-View. Report to Chandler re same.	130.00	130.00
9/24/2002	0308-0101	JPC	0.75	Telephone call to M. McKibben re smart camera and follow up call with P. Martin re license agreement negotiations for rights to same.	675.00	506.25
9/24/2002	0308-0101	KEC	0.75	Prepare memorandum to file re Leader / LLNL smart camera license matters.	130.00	97.50
9/27/2002	0308-0101	JPC	0.25	Review communication between M. McKibben and L. Mattice re BSC and LeaderPhone.	675.00	168.75
9/25/2002	0308	Reimb Group		Telephone / Facsimile Charges	40.00	40.00
9/25/2002	0308			Printing and Reproduction	32.80	32.80
				Total Reimbursable Expenses		72.80

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Total

\$26,240.30

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\$0.00

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