

Exhibit A
In Support of Plaintiffs'
Bill of Costs

Court Filing Fees

Bernard Paul Parrish, et al. v. National Football League Players Association and National Football League Players Incorporated d/b/a/ Players Inc Cause No. C 07-0943 WHA

Payee	Event	Fee
One Source Delivery	filing of original complaint	\$ 350.00
State Bar of California	Certificate of Good Standing for admission to USDC, Northern District for Noel S. Cohen, Manatt, Phelps & Phillips, LLP	25.00
Clerk, U.S. District Court	admission to USDC, Northern District for Noel S. Cohen, Manatt, Phelps & Phillips, LLP	210.00
Clerk, U.S. District Court	Pro Hac Vice application for L. Peter Parcher, Manatt, Phelps & Phillips, LLP	210.00
Clerk, U.S. District Court	Pro Hac Vice application for Tom Graves, McKool Smith	210.00
Total		\$1,005.00

ONE SOURCE DELIVERY
 3790 EL CAMINO REAL STE 131
 PALO ALTO CA. 94306
 FAX - 650-967.8600
 PHONE 650-967.8500

INVOICE

Invoice Submitted To:

MANATT, PHELPS & PHILLIPS
 1001 PAGE MILL ROAD # 2
 PALO ALTO
 CA 94304

Attn: ACCOUNTS PAYABLE

INVOICE NUMBER	PAGE
215009	2
CLIENT NUMBER	TERMS
1133	NET 10
INVOICE DATE	
2/15/2007	
INVOICE TOTAL	

Order Date/Num		Reference		Pickup Address			Drop Off Address		Received By	
Service		Caller							Deliver Time	
Service Charge	Piece	Minutes	Pounds	Expense	Other1	Other2	Special Instructions		Total	

02/14/2007	29749.060	<i>PSK</i>	MANATT, PHELPS & PHILLIPS	USDC	CLERK				
93615	01:30 PM	<i>2374</i>	1001 PAGE MILL ROAD # 2	450 GOLDEN GATE	04:26 PM				
DIRECT			PALO ALTO CA 94304	SAN FRANCISCO	CA 94105				
\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$25.00	\$0.00	<i>lit</i>	<i>377.00</i>	<i>375.00</i>

**Manatt Check Request
Client Chargeable**


To: Accounts Payable
From: Noel S. Cohen
Date: 4/5/07

Client Name: Bernard Parrish, et al.
Case Name: Bernard Parrish v. NFL Players Association
Charge Number: (Required) 29749-060
Attorney/Paralegal: Noel S. Cohen Billing Number: (Required) 2175

Explanation: (Required) Fees to the State Bar for a Certificate of Good Standing that is necessary for the Admission to USDC - Northern District

Payable To: The State Bar of California Amount: \$25.00
Return Check To: Jill A. Serena Extension: 6379
Date Check Needed: 4/6/07 Time: 2:00 p.m.

Special Instructions:

Requestor's Signature:  Date: 4/5/07
Approved by: _____ Date: _____

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VENDOR NO.: STATEBAR State Bar of Califor

CHECK NO. 04/06/07

MANATT, PHELPS & PHILLIPS, LLP

INVOICE DATE	INVOICE NUMBER	ACCOUNT NUMBER	FILE NUMBER	DB CD	ADDITIONAL DESCRIPTION	AMOUNT
04/05/07	040507	2009	29749 060 0		State Bar of California; Obtain Certificate of Good Standing for admission to USDC-Northern Dist.	25.00
CHECK TOTAL:						\$25.00

FOR SECURITY PURPOSES, THE BACK OF THIS DOCUMENT HAS LINEMARK™ LINES IN THE PAPER THAT CHANGE FROM LIGHT TO DARK IN REFLECTED TO TRANSMITTED LIGHT.

MANATT, PHELPS & PHILLIPS, LLP

ATTORNEYS AT LAW - GENERAL ACCOUNT
11355 W. OLYMPIC BOULEVARD
LOS ANGELES, CA 90064

Comerica Bank-California
10900 Wilshire Blvd., 1st Floor
Los Angeles, CA 90024

90-3752
1211

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DATE

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To: Accounts Payable
From: Noel S. Cohen
Date: 4/5/07

Client Name: Bernard Parrish, et al.

Case Name: Bernard Parrish v. NFL Players Association

Charge Number: (Required) 29749-060

Attorney/Paralegal: Noel S. Cohen Billing Number: (Required) 2175

Explanation: (Required) Fees to the be admitted into the USDC – Northern District for the above-referenced case

Payable To: Clerk, U.S. District Court *WSD* Amount: \$210.00

Return Check To: Jill A. Serena Extension: 6379

Date Check Needed: 4/6/07 Time: 2:00 p.m.

Special Instructions:

Requestor's Signature: *NSC* Date: 4/5/07

Approved by: _____ Date: _____

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VENDOR NO.: CLER07 Clerk - U.S. Distric

CHECK NO. 04/06/07

MANATT, PHELPS & PHILLIPS, LLP

INVOICE DATE	INVOICE NUMBER	ACCOUNT NUMBER	FILE NUMBER	DB CD	ADDITIONAL DESCRIPTION	AMOUNT
04/05/07	040507	2009	29749 060 0		Clerk - U.S. District Court; Fees for admission to the USDC Northern District	210.00
CHECK TOTAL:						\$210.00

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11355 W. OLYMPIC BOULEVARD
LOS ANGELES, CA 90064

Comerica Bank-California
10900 Wilshire Blvd., 1st Floor
Los Angeles, CA 90024

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Manatt Check Request
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To: Accounting
From: Keysha Hunt
Date: 8/27/07

Client Name: Bernard Parrish

Case Name: Parrish v. NFL

Charge Number: (Required) 29749-060

Attorney/Paralegal: Ryan Hilbert / Keysha Hunt Billing Number: (Required) 2584 / 2821

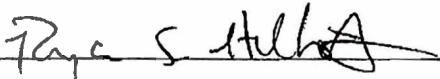
Explanation: (Required) Pro Hac Vice Application, L. Peter Parcher USDC ND of CA

Payable To: Clerk, U.S. District Court Amount: \$210.00

Return Check To: Keysha Hunt Extension: 7408

Date Check Needed: August 27, 2007 Time: 2pm

Special Instructions:

Requestor's Signature:  Date: 8/27/07

Approved by: _____ Date: _____

2200

DATE 8/27/07

TO Clerk, U.S. District
Court

DEPOSITS

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VENDOR NO.: SILICON Silicon Valley Bank

CHECK NO. 09/14/07

MANATT, PHELPS & PHILLIPS, LLP

INVOICE DATE	INVOICE NUMBER	ACCOUNT NUMBER	FILE NUMBER	DB CD	ADDITIONAL DESCRIPTION	AMOUNT
08/31/07	8/1-31/07	2009	29749 060 1		Silicon Valley Bank; Ck # 2200 on 08/27/07 To: Clerk, U. S CHECK TOTAL:	210.00

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MANATT, PHELPS & PHILLIPS, LLP
ATTORNEYS AT LAW - GENERAL ACCOUNT
11355 W. OLYMPIC BOULEVARD
LOS ANGELES, CA 90064

Comerica Bank-California
10900 Wilshire Blvd., 1st Floor
Los Angeles, CA 90024
90-3752
1211

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**Manatt Check Request
Client Chargeable**

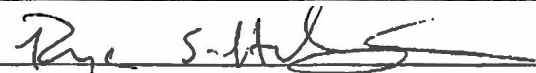
To: Accounting
From: Keysha Hunt
Date: 9/06/07

Client Name: Bernard Parrish
Case Name: Parrish v. NFL
Charge Number: (Required) 29749-060
Attorney/Paralegal: Ryan Hilbert / Keysha Hunt Billing Number: (Required) 2584 / 2821

Explanation: (Required) Pro Hac Vice Application, Tom Graves USDC ND of CA

Payable To: Clerk, U.S. District Court Amount: \$210.00
Return Check To: Keysha Hunt Extension: 7408
Date Check Needed: September 6, 2007 Time: 2pm

Special Instructions:

Requestor's Signature:  Date: 9/6/07
Approved by: _____ Date: _____

2208

DATE 9/6/07

TO Clerk, U.S. District Court

DEPOSITS

FOR Application/

TOTAL

Bernard Pansu

THIS CHECK

210.00

29749.00

OTHER

TAX DEDUCTIBLE

(SF office)

BALANCE