

Exhibit E
to the
Declaration Of Ronald S. Katz In Support Of
Class Counsels' Application For Fees, Expenses,
And An Incentive Payment For Class
Representative, Herbert Adderley

LECG

29749-060

4

LECG, LLC

Corporate Address: 2000 Powell St., Ste. 600
Emeryville, CA 94608
(510) 985-6700
Tax I.D. #94-3370415

Ronald S. Katz, Esq.
Manatt, Phelps & Phillips, LLP
1001 Page Mill Road, Building 2
Palo Alto, CA 94304

July 11, 2007

mfbp-24416
Retainer Invoice

Via email: rkatz@manatt.com

Re: **Class actions led by Bernie Parrish and Herb Adderley**

ENTERED A/P

JUL 10 2007

Retainer Invoice

SFD

Retainer Amount

\$ 5,000.00

OK per R. Katz email attached. JFO

AMOUNTS ARE STATED IN U.S. DOLLARS

Please direct any questions regarding this invoice to Wanda Kyles at (312) 267-8200.

Please remit payments by check to:

Please remit payments by wire to:

29749-060
(0)

LECG, LLC
P.O. Box 952423
St. Louis, MO 63195

U.S. Bank
Account Name: LECG, LLC
ABA#: 123000848
Acct#: 1539-1001-1995
1-866-422-1076

RECEIVED
ACCOUNTS PAYABLE

MANATT, PHELPS & PHILLIPS, LLP

PACIT

02/06/08 LECG

29749-000
PLS. pay
for RSK

ok
pay Katz (6)

Ronald S. Katz, Esq.
Manatt, Phelps & Phillips, LLP
1001 Page Mill Road, Building 2
Palo Alto, CA 94304

January 28, 2008

nflbp-24416
Invoice # 87168

Via email: rkatz@manatt.com

Re: **Bernard P. "Bernie" Parrish, Herbert A. "Herb" Adderley et al. v. the National Football League Players Association**

Services Rendered Through January 11, 2008

Professional Services	\$	16,712.50
Expenses Incurred		36.97

ENTERED A/P	Current Charges	\$	16,749.47
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FEB 08 2008

AMOUNTS ARE STATED IN U.S. DOLLARS

ASB

PAYMENT IS DUE BY FEBRUARY 27, 2008

ok
2/26/08

Please direct questions regarding this invoice to Darrell Powell at (510) 985-6700 or dpowell@lecg.com.

Please remit payments by check to:

Please remit payments by wire to:

LECG, LLC
P.O. Box 952423
St. Louis, MO 63195-2423

U.S. Bank
Account Name: LECG, LLC
ABA#: 123000848
Acct#: 1539-1001-1995
1-866-422-1076

Please direct W9 requests to remit@lecg.com

Remittance advices are to be sent to remit@lecg.com

RECEIVED
ACCOUNTS PAYABLE
FEB 08 2007

MANATT, PHELPS & PHILLIPS, LLP

LECG, LLC

Corporate Address 2000 Powell St., Ste. 600 Emeryville, CA 94608
Do not remit payments to this address. Please see above for payment remit to address.
Corporate Main (510) 985-6700
Tax I.D. #94-3370415

PAUT

LECG

Manatt, Phelps & Phillips, LLP
Re: Bernard P. "Bernie" Parrish, Herbert A. "Herb" Adderley et al. v. the National
Football League Players Association
Services Rendered Through January 11, 2008

Invoice # 87168
nflbp-24416

PROFESSIONAL SERVICES

	RATE	HOURS	AMOUNT
Expert Philip Rowley	395.00	3.00	1,185.00
Sr. Managing Consultant Miriam Benert	300.00	2.00	600.00
Managing Consultant Suzanne Girard	250.00	54.75	13,687.50
Case Assistant	40.00	31.00	1,240.00
Total Professional Services		<u>90.75</u>	<u>16,712.50</u>

EXPENSES

Express Messenger/Courier	19.56
Travel: Parking	17.00
Postage	0.41
Total Expenses	<u>36.97</u>

Total Current Charges \$ 16,749.47

LECG

Manatt, Phelps & Phillips, LLP

Invoice # 87168

Re: Bernard P. "Bernie" Parrish, Herbert A. "Herb" Adderley et al. v. the National Football League Players Association

nflbp-24416

Services Rendered Through January 11, 2008

Title	Task	Hours
Expert	Review documents Meet with team	3
Sr. Managing Consultant	Design database of retired player data	2
Managing Consultant	Discussions with client Review documents Worked on analysis Meet with team	54.75
Case Assistant	Review documents for retired player data	31
Total Professional Services		90.75



resolution economics llc

9777 Wilshire Boulevard
Suite 600
Beverly Hills, CA 90212
(p) 310 275 9137
(f) 310 275 9086

May 21, 2008

Ronald S. Katz
Manatt Phelps & Phillips LLP
1001 Page Mill Road, Building 2
Palo Alto, CA 94304

Re: Parrish and Adderly vs. NFLPA and Players, Inc.

Dear Mr. Katz:

Enclosed is our invoice for services rendered as of **April 30, 2008**.
Included is a description of time charged by staff members as well
as an itemization of any expenses incurred. Our invoices are due upon receipt.

Your prompt payment will be greatly appreciated. If you have any questions,
please feel free to contact me at (310) 275-9137, or at dhandel@resecon.com.

Sincerely,

Danielle L. Handel

Danielle L. Handel
Office Administrator

Ronald S. Katz, Esq.
Manatt Phelps & Phillips
1001 Page Mill Road, Building 2
Palo Alto, CA 94304

Invoice Date 05/21/08

Invoice No. 72194

FOR PROFESSIONAL SERVICES RENDERED

Internal Ref. MPP2538

For the Month of April 2008 in connection with:

Parrish and Adderly vs. NFLPA and Players, Inc.

For a description of expenses and tasks performed by staff member, please see attachment.

Professional Fees	\$1,975.00
Expenses	\$0.00
 Total Invoice	 \$1,975.00

Remittance Copy

Ronald S. Katz, Esq.
Manatt Phelps & Phillips
1001 Page Mill Road, Building 2
Palo Alto, CA 94304

Invoice Date 05/21/08

Invoice # 72194 \$1,975.00

Please return this portion along with your payment to:

Previous Balance* \$0.00

Resolution Economics LLC
9777 Wilshire Boulevard, Suite 600
Beverly Hills, CA 90212
(310) 275-9137 Phone
(310) 275-9086 Fax

Total Amount Due \$1,975.00

* If applicable, a summary of previous balance is attached.

Professional Fees by Member
For The Month of April 2008 For MPP2538

Member	Position	Rate	tohrs	totcost
ROWLEY, PHILIP K.	PRESIDENT	\$395	5.0	\$1,975.00
			=====	=====
			5.0	\$1,975.00

LECG

Ronald S. Katz, Esq.
Manatt Phelps & Phillips, LLP
1001 Page Mill Rd., Bldg. 2
Palo Alto, CA 94304

May 30, 2008

nflbp-24416
Invoice # 93341

Via email: rkatz@manatt.com

Re: Bernard P. "Bernie" Parrish, Herbert A. "Herb" Adderley et al. v. The National Football League Players Association

Services Rendered From March 1, 2008 Through April 30, 2008

Professional Services	\$	4,292.50
Expenses Incurred		19.60
Current Charges		4,312.10
Balance Forward:		
Invoice # 92547 - dated 05/13/08		15,893.56
Balance Due	\$	<u>20,205.66</u>

AMOUNTS ARE STATED IN U.S. DOLLARS

PAYMENT IS DUE BY JUNE 29, 2008

Please direct questions regarding this invoice to Gina Williams at (510) 985-6700 or gwilliams@lecg.com.

Please remit payments by check to:

LECG, LLC
P.O. Box 952423
St. Louis, MO 63195-2423

Please remit payments by wire to:

U.S. Bank
Account Name: LECG, LLC
ABA#: 123000848
Acct#: 1539-1001-1995
1-866-422-1076

Please direct W9 requests to **remit@lecg.com**

Remittance advices are to be sent to **remit@lecg.com**

LECG, LLC
Corporate Address 2000 Powell St., Ste. 600 Emeryville, CA 94608
Do not remit payments to this address. Please see above for payment remit to address.
Corporate Main (510) 985-6700
Tax I.D. #94-3370415

LECG

02660

7/15/08
Please pay
1/2 of this bill (one-half)
Mey

17

Ronald S. Katz, Esq.
Manatt Phelps & Phillips, LLP
1001 Page Mill Rd., Bldg. 2
Palo Alto, CA 94304

June 10, 2008
nflbp-24416
Invoice # 93725

Via email: rkatz@manatt.com

29749-060

Re: **Bernard P. "Bernie" Parrish, Herbert A. "Herb" Adderley et al. v. The National Football League Players Association**

Services Rendered Through May 31, 2008

Professional Services	\$	30,978.50
Expenses Incurred		28.00

Current Charges	\$	31,006.50
------------------------	----	------------------

ok
for
note

PAY
- \$ 15,503.25

AMOUNTS ARE STATED IN U.S. DOLLARS

PAYMENT IS DUE BY JULY 10, 2008

Please direct questions regarding this invoice to Gina Williams at (510) 985-6700 or gwilliams@lecg.com.

Please remit payments by check to:

Please remit payments by wire to:

ENTERED A/P

LECG, LLC
P.O. Box 952423
St. Louis, MO 63195-2423

U.S. Bank
Account Name: LECG, LLC
ABA#: 123000848
Acct#: 1539-1001-1995
1-866-422-1076

JUL 18 2008

ASB

Please direct W9 requests to remit@lecg.com

Remittance advices are to be sent to remit@lecg.com

VIA:

LECG, LLC

Corporate Address 2000 Powell St., Ste. 600 Emeryville, CA 94608

Do not remit payments to this address. Please see above for payment remit to address.

Corporate Main (510) 985-6700

Tax I.D. #94-3370415

LECG

Manatt Phelps & Phillips, LLP
Re: Bernard P. "Bernie" Parrish, Herbert A. "Herb" Adderley et al. v. The
National Football League Players Association
Services Rendered Through May 31, 2008

Invoice # 93725
nflbp-24416

PROFESSIONAL SERVICES

	RATE	HOURS	AMOUNT
Expert			
Philip Rowley	395.00	10.00	3,950.00
Principal			
Bruce Fortenbaugh	400.00	4.00	1,600.00
Sr. Managing Consultant			
Miriam Benert	300.00	2.00	600.00
Managing Consultant			
Christopher Johanson	275.00	12.00	3,300.00
Suzanne Girard	250.00	56.25	14,062.50
Associate			
Erin Williams	230.00	6.50	1,495.00
Research Analyst			
Jennie Lin	235.00	3.10	728.50
Noah Huth	200.00	15.00	3,000.00
Nicole Cemo	195.00	11.50	2,242.50
Total Professional Services		120.35	30,978.50

EXPENSES

Meals			28.00
Total Expenses			28.00

Total Current Charges \$ **31,006.50**

Title	Task	Hours
Expert	Work related to Expert Report Meet with team	10
Principal	Review work product	4
Sr. Managing Consultant	Quality control of analysis	2
Managing Consultant	Discussions with client, team Revise and update analysis Review and quality control of report, exhibits	68.25
Associate	Update analysis of retired players	6.5
Research Analyst	Update analysis of licensees Work on report exhibits Review master list of class vs. database	29.6
Total Professional Services		120.35

RESOLUTION

19

Ronald S. Katz, Esq.
Manatt Phelps & Phillips
1001 Page Mill Road, Building 2
Palo Alto, CA 94304

Invoice Date 06/27/08

Invoice No. 72234

FOR PROFESSIONAL SERVICES RENDERED

Internal Ref. MPP2538

For the Month of May 2008 in connection with:

Parrish and Adderly vs. NFLPA and Players, Inc.

For a description of expenses and tasks performed by staff member, please see attachment.

Professional Fees	\$11,060.00
Expenses	\$0.00
Total Invoice	\$11,060.00

29749-060 (0)
2374

\$ 5530.00 (1/2)

OK
RBL
9/14/08

RECEIVED
ACCOUNTS PAYABLE

SEP 04 2008

MANATT, PHELPS & PHILLIPS

ENTERED A/P

ASB

Professional Fees by Member
For The Month of May 2008 For MPP2538

Member	Position	Rate	tothrs	totcost
ROWLEY, PHILIP K.	PRESIDENT	\$395	28.0	\$11,060.00
			=====	=====
			28.0	\$11,060.00

Time Detail by Member
For The Month of May 2008 For MPP2538

----- ROWLEY, PHILIP K. -----

Date	Hours	Desc
05/12/08	6.0	NFL - Report Writing
05/13/08	1.0	NFL - Review of Analysis
05/14/08	1.0	NFL - Review of Analysis
05/16/08	1.0	NFL - Review of Analysis
05/19/08	4.0	NFL - Report Writing
05/21/08	2.0	NFL - Review of Licences
05/22/08	8.0	NFL - Drafting of Report
05/23/08	2.0	NFL - Drafting of Report
05/23/08	2.0	NFL - Meeting with attorneys
05/28/08	1.0	NFL - Review of expert report



resolution economics llc

22

9777 Wilshire Boulevard
Suite 600
Beverly Hills, CA 90212
(p) 310 275 9137
(f) 310 275 9086

July 28, 2008

Ronald S. Katz, Esq.
Manatt Phelps & Phillips LLP
1001 Page Mill Road, Building 2
Palo Alto, CA 94304

Re: Parrish and Adderly vs. NFLPA and Players, Inc.

Dear Mr. Katz:

Enclosed is our invoice for services rendered as of **June 30, 2008**.
Included is a description of time charged by staff members as well
as an itemization of any expenses incurred. Our invoices are due upon receipt.

Your prompt payment will be greatly appreciated. If you have any questions,
please feel free to contact me at (310) 275-9137, or at dhandel@resecon.com.

Sincerely,

Danielle L. Handel

Danielle L. Handel
Office Administrator

21

Ronald S. Katz, Esq.
Manatt Phelps & Phillips
1001 Page Mill Road, Building 2
Palo Alto, CA 94304

Invoice Date 07/28/08

Invoice No. 72282

FOR PROFESSIONAL SERVICES RENDERED

Internal Ref. MPP2538

For the Month of June 2008 in connection with:

Parrish and Adderly vs. NFLPA and Players, Inc.

For a description of expenses and tasks performed by staff member, please see attachment.

Professional Fees \$10,682.50

Expenses \$0.00

Total Invoice \$10,682.50

Please pay 1/2 of this invoice.

29749-060

5,341.25

ENTERED AIR
AUG 05 2008
LJ
RSK

RECEIVED
ACCOUNTS PAYABLE
AUG 05 2008
MANATT, PHELPS & PHILLIPS, LLP

Professional Fees by Member
For The Month of June 2008 For MPP2538

Member	Position	Rate	tohrs	totcost
ROWLEY, PHILIP K.	PRESIDENT	\$395	15.0	\$5,925.00
JOHANSON, CHRISTOPHER E.	MANAGER	\$275	1.8	\$495.00
GIRARD, SUZANNE E.	MANAGER	\$275	15.5	\$4,262.50
			=====	=====
			32.3	\$10,682.50

Previous Balance Detail

Note: If you have a question about your previous balance, please contact our office.

INVOICE DATE	INVOICE NUMBER	TOTAL AMOUNT UNPAID
06/27/08	72234	\$5,530.00
		=====
		\$5,530.00

Time Detail by Member
For The Month of June 2008 For MPP2538

----- ROWLEY, PHILIP K. -----

Date	Hours	Desc
06/04/08	2.0	NFL - Depo Prep
06/05/08	1.0	NFL - Report Review
06/18/08	4.0	NFL - Rebuttal Report
06/19/08	2.0	NFL - Rebuttal Report
06/25/08	6.0	NFL - Rebuttal Report

Time Detail by Member
For The Month of June 2008 For MPP2538

----- GIRARD, SUZANNE E. -----

Date	Hours	Desc
06/25/08	5.0	Rebuttal report; conversations with team
06/26/08	5.0	Rebuttal report; conversations with team
06/27/08	5.5	Finalize Rebuttal, calls with team, QC exhibits

Time Detail by Member
For The Month of June 2008 For MPP2538

----- JOHANSON, CHRISTOPHER E. -----

Date	Hours	Desc
06/26/08	1.8	Rebuttal report; conversations with team



29749-060

23

9777 Wilshire Boulevard
Suite 600
Beverly Hills, CA 90212
(p) 310 275 9137
(f) 310 275 9086

*Please process
payment for
1/2 of the
attached invoice
(\$10,500)*

August 26, 2008

Ronald S. Katz, Esq.
Manatt Phelps & Phillips LLP
1001 Page Mill Road, Building 2
Palo Alto, CA 94304

Re: Parrish and Adderly vs. NFLPA and Players, Inc.

Dear Mr. Katz:

Enclosed is our invoice for services rendered as of **July 31, 2008**.
Included is a description of time charged by staff members as well
as an itemization of any expenses incurred. Our invoices are due upon receipt.

Your prompt payment will be greatly appreciated. If you have any questions,
please feel free to contact me at (310) 275-9137, or at dhandel@resecon.com.

Sincerely,

Danielle L. Handel

*OK
ASB
9/29/08*

Danielle L. Handel
Office Administrator

RECEIVED
ACCOUNTS PAYABLE
SEP 24 2008

MANATT, PHELPS & PHILLIPS, LLP

ENTERED A/C

SEP 29 2008

ASB

Ronald S. Katz, Esq.
Manatt Phelps & Phillips LLP
1001 Page Mill Road, Building 2
Palo Alto, CA 94304

Invoice Date 08/26/08
Invoice No. 72328
Internal Ref. MPP2538

FOR PROFESSIONAL SERVICES RENDERED

For the Month of July 2008 in connection with:
Farrish and Adderly vs. NFLPA and Players, Inc.

For a description of expenses and tasks performed by staff member, please see attachment.

Professional Fees	\$21,000.00
Expenses	\$0.00
Total Invoice	\$21,000.00

1/2 = 10,500.00

Remittance Copy

Ronald S. Katz, Esq.
Manatt Phelps & Phillips LLP
1001 Page Mill Road, Building 2
Palo Alto, CA 94304

Invoice Date 08/26/08
Invoice # 72328 \$21,000.00
Previous Balance* \$16,212.50
Total Amount Due \$37,212.50

Please return this portion along with your payment to:
Resolution Economics LLC
9777 Wilshire Boulevard, Suite 600
Beverly Hills, CA 90212
(310) 275-9137 Phone
(310) 275-9086 Fax

* If applicable, a summary of previous balance is attached.

Professional Fees by Member
For The Month of July 2008 For MPP2538

Member	Position	Rate	tohrs	totcost
ROWLEY, PHILIP K.	PRESIDENT	\$395	26.0	\$10,270.00
FORTENBAUGH, BRUCE	DIRECTOR	\$425	1.0	\$425.00
GIRARD, SUZANNE E.	MANAGER	\$275	37.0	\$10,175.00
HARRIS, RYAN D.	RESEARCH ASSISTANT	\$65	2.0	\$130.00
			=====	=====
			66.0	\$21,000.00

Previous Balance Detail

Note: If you have a question about your previous balance, please contact our office.

INVOICE DATE	INVOICE NUMBER	TOTAL AMOUNT UNPAID
06/27/08	72234	\$5,530.00
07/28/08	72282	\$10,682.50
		=====
		\$16,212.50

Time Detail by Member
For The Month of July 2008 For MPP2538

----- ROWLEY, PHILIP K. -----

Date	Hours	Desc
07/15/08	2.0	Deposition Prep
07/16/08	6.0	Deposition Prep
07/21/08	8.0	Deposition Prep
07/22/08	8.0	Deposition
07/23/08	2.0	Deposition

Time Detail by Member
For The Month of July 2008 For MPP2538

----- GIRARD, SUZANNE E. -----

Date	Hours	Desc
07/07/08	3.5	Depo prep for opposing experts
07/10/08	2.0	Review deposition transcripts
07/11/08	2.5	Review deposition transcripts
07/15/08	2.0	Conversations with team; prep for meeting
07/16/08	5.5	Depo prep
07/17/08	4.5	Research case information
07/18/08	3.5	Research case information
07/21/08	5.5	Met with client, updated analysis, prep for deposition
07/22/08	2.5	Depo prep
07/23/08	3.5	Review deposition transcripts; conversations with team
07/25/08	1.0	Review deposition transcripts
07/28/08	1.0	Review deposition transcripts

29749-060

10/16/08
Process payment
for 1/2: 1890.00
25



Ronald Katz, Esq. 23FL
Manatt, Phelps & Phillips
1001 Page Mill Road, Building 2
Palo Alto, CA 94304

Invoice Number: 075016
Invoice Date: 09/17/08
Billing Period: 08/01/08 - 08/31/08
Terms: Due On Receipt

Re: MPP2538 Parrish & Adderly v. NFLPA

INVOICE

Item	Description	Amount
Partner		\$1,580.00
Manager		\$2,200.00
Amount Due:		\$3,780.00

This invoice is for professional services rendered for the matter listed above. Detailed fee and expense information is attached. If you have any questions, please feel free to contact our Office Administrator at 310-275-9137.

Total Outstanding Balance:

> 90 Days	61-90 Days	31-60 Days	1-30 Days	Current	Balance Due
\$0.00	\$0.00	\$0.00	\$21,000.00	\$3,780.00	\$24,780.00

ENTERED A/P

OCT 20 2008

LJ

RECEIVED
ACCOUNTS PAYABLE

OCT 25 2008

MANATT, PHELPS & PHILLIPS, LLP



resolution economics LLC
 9777 Wilshire Blvd, Suite 600
 Beverly Hills, CA 90212

Ronald Katz, Esq.
 Manatt, Phelps & Phillips
 1001 Page Mill Road, Building 2
 Palo Alto, CA 94304

Invoice Number: 075016
 Invoice Date: 09/17/08
 Billing Period: 08/01/08 - 08/31/08
 Terms: Due On Receipt

Re: MPP2538 Parrish & Adderly v. NFLPA

INVOICE DETAILS

Date	Staff Member	Description	Hours	Rate	Amount
08/21/08	Philip Rowley	Charge:Deposition/Testimony Prep	2.00	\$395.00	\$790.00
08/26/08	Philip Rowley	Charge:Deposition/Testimony Prep	1.00	\$395.00	\$395.00
08/28/08	Philip Rowley	Charge:Deposition/Testimony Prep	1.00	\$395.00	\$395.00
PHILIP ROWLEY TOTAL:			4.00		\$1,580.00
08/20/08	Suzanne Girard	Charge:Review Materials	1.50	\$275.00	\$412.50
08/21/08	Suzanne Girard	Charge:Review Materials	0.25	\$275.00	\$68.75
08/21/08	Suzanne Girard	Charge:Conference Call	1.00	\$275.00	\$275.00
08/22/08	Suzanne Girard	Charge:Conference Call	0.50	\$275.00	\$137.50
08/27/08	Suzanne Girard	Charge:Review Materials	1.25	\$275.00	\$343.75
08/28/08	Suzanne Girard	Charge:Review Materials	2.00	\$275.00	\$550.00
08/29/08	Suzanne Girard	Charge:Review Materials	1.50	\$275.00	\$412.50
SUZANNE GIRARD TOTAL:			8.00		\$2,200.00
TOTAL PROFESSIONAL FEES:			12.00		\$3,780.00



29749-0600/23/08
Pls pay 1/2 (27)
Amount due:
9574.17
TKL

Ronald Katz, Esq.
Manatt, Phelps & Phillips
1001 Page Mill Road, Building 2
Palo Alto, CA 94304

Invoice Number: 075059
Invoice Date: 10/16/08
Billing Period: 09/01/08 - 09/30/08
Terms: Due On Receipt

Re: MPP2538 Parrish & Adderly v. NFLPA

INVOICE

Item	Description	Amount
Partner		\$8,615.00
Manager		\$8,662.50
Senior Consultant		\$1,250.00
Research Assistant		\$601.25
Expenses		\$19.60
Amount Due:		\$19,148.35

partil pmt 1/2 -

This invoice is for professional services rendered for the matter listed above. Detailed fee and expense information is attached. If you have any questions, please feel free to contact our Office Administrator at 310-275-9137.

Total Outstanding Balance:

	> 90 Days	61-90 Days	31-60 Days	1-30 Days	Current	Balance Due
ENTERED A/P	\$0.00	\$0.00	\$10,500.00	\$3,780.00	\$19,148.35	\$33,428.35

OCT 30 2008

LJ

all per 10/30/08

RECEIVED
ACCOUNTS PAYABLE

OCT 27 2008

MANATT, PHELPS & PHILLIPS, LLP

Need End
Approval



resolution economics llc
 9777 Wilshire Blvd, Suite 600
 Beverly Hills, CA 90212

Ronald Katz, Esq.
 Manatt, Phelps & Phillips
 1001 Page Mill Road, Building 2
 Palo Alto, CA 94304

Invoice Number: 075059
 Invoice Date: 10/16/08
 Billing Period: 09/01/08 - 09/30/08
 Terms: Due On Receipt

Re: MPP2538 Parrish & Adderly v. NFLPA

INVOICE DETAILS

Date	Staff Member	Description	Hours	Rate	Amount
09/22/08	Andrea Lewis	Charge:Research	4.50	\$65.00	\$292.50
	ANDREA LEWIS TOTAL:		4.50		\$292.50
09/16/08	Kayoko Lyons	Charge:Prepare Support Materials	0.50	\$65.00	\$32.50
09/23/08	Kayoko Lyons	Charge:Prepare Support Materials	4.25	\$65.00	\$276.25
	KAYOKO LYONS TOTAL:		4.75		\$308.75
09/19/08	Mikhail Metrikin	Charge:Research	3.25	\$250.00	\$812.50
09/22/08	Mikhail Metrikin	Charge:Research	1.75	\$250.00	\$437.50
	MIKHAIL METRIKIN TOTAL:		5.00		\$1,250.00
09/17/08	Paul Wazzan	Charge:Review Documents	3.50	\$500.00	\$1,750.00
09/18/08	Paul Wazzan	Charge:Meeting with Staff	3.75	\$500.00	\$1,875.00
09/23/08	Paul Wazzan	Charge:Review Documents	0.50	\$500.00	\$250.00
	PAUL WAZZAN TOTAL:		7.75		\$3,875.00
09/10/08	Philip Rowley	Charge:Deposition/Testimony Prep	2.00	\$395.00	\$790.00
09/16/08	Philip Rowley	Charge:Deposition/Testimony Prep	2.00	\$395.00	\$790.00
09/17/08	Philip Rowley	Charge:Deposition/Testimony Prep	2.00	\$395.00	\$790.00
09/18/08	Philip Rowley	Charge:Deposition/Testimony Prep	2.00	\$395.00	\$790.00
09/22/08	Philip Rowley	Charge:Deposition/Testimony Prep	3.00	\$395.00	\$1,185.00
09/22/08	Philip Rowley	Charge:Review Documents	1.00	\$395.00	\$395.00
	PHILIP ROWLEY TOTAL:		12.00		\$4,740.00
09/08/08	Suzanne Girard	Charge:Review Materials	1.25	\$275.00	\$343.75
09/09/08	Suzanne Girard	Charge:Review Materials	0.75	\$275.00	\$206.25
09/10/08	Suzanne Girard	Charge:Review Materials	0.75	\$275.00	\$206.25
09/10/08	Suzanne Girard	Charge:Meeting with Client	1.00	\$275.00	\$275.00
09/11/08	Suzanne Girard	Charge:Review Materials	0.50	\$275.00	\$137.50
09/12/08	Suzanne Girard	Charge:Review Materials	1.00	\$275.00	\$275.00
09/15/08	Suzanne Girard	Charge:Review Materials	2.00	\$275.00	\$550.00
09/16/08	Suzanne Girard	Charge:Meeting with Staff	3.50	\$275.00	\$962.50
09/16/08	Suzanne Girard	Charge:Review Materials	1.00	\$275.00	\$275.00
09/17/08	Suzanne Girard	Charge:Review Materials	0.75	\$275.00	\$206.25
09/17/08	Suzanne Girard	Charge:Meeting with Staff	1.25	\$275.00	\$343.75
09/18/08	Suzanne Girard	Charge:Conference Call	1.50	\$275.00	\$412.50
09/18/08	Suzanne Girard	Charge:Meeting with Staff	0.50	\$275.00	\$137.50
09/18/08	Suzanne Girard	Charge:Review Materials	3.25	\$275.00	\$893.75
09/19/08	Suzanne Girard	Charge:Data Analysis	3.50	\$275.00	\$962.50


resolution economics LLC
 9777 Wilshire Blvd, Suite 600
 Beverly Hills, CA 90212

Ronald Katz, Esq.
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 1001 Page Mill Road, Building 2
 Palo Alto, CA 94304

Invoice Number: **075059**
 Invoice Date: **10/16/08**
 Billing Period: **09/01/08 - 09/30/08**
 Terms: **Due On Receipt**

Re: **MPP2538 Parrish & Adderly v. NFLPA**

INVOICE DETAILS

Date	Source	Description	Units	Rate	Amount
09/22/08	Suzanne Girard	Charge:Deposition/Testimony Prep	5.50	\$275.00	\$1,512.50
09/23/08	Suzanne Girard	Charge:Deposition/Testimony Prep	2.50	\$275.00	\$687.50
09/30/08	Suzanne Girard	Charge:Prepare/Participate in Conference Call	1.00	\$275.00	\$275.00
SUZANNE GIRARD TOTAL:			31.50		\$8,662.50

TOTAL PROFESSIONAL FEES: **65.50** **\$19,128.75**

Date	Source	Description	Units	Rate	Amount
09/22/08	Suzanne Girard	Charge:Meals			\$19.60
SUZANNE GIRARD TOTAL:					\$19.60

TOTAL REIMBURSABLE EXPENSES: **\$19.60**



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Beverly Hills, CA 90212

Ronald Katz, Esq.
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1001 Page Mill Road, Building 2
Palo Alto, CA 94304

Invoice Number: **075137**
Invoice Date: **11/19/08**
Billing Period: **10/01/08 - 10/31/08**
Terms: **Due On Receipt**

Re: **MPP2538 Parrish & Adderly v. NFLPA**

INVOICE

Item	Description	Amount
Partner		\$17,775.00
Manager		\$19,956.25
Research Assistant		\$861.25
Expenses		\$73.55
Amount Due:		\$38,666.05

This invoice is for professional services rendered for the matter listed above. Detailed fee and expense information is attached. If you have any questions, please feel free to contact our Office Administrator at 310-275-9137.

Total Outstanding Balance:

> 90 Days	61-90 Days	31-60 Days	1-30 Days	Current	Balance Due
\$0.00	\$10,500.00	\$0.00	\$0.00	\$38,666.05	\$49,166.05

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Invoice Number: **075137**
 Invoice Date: **11/19/08**
 Billing Period: **10/01/08 - 10/31/08**
 Terms: **Due On Receipt**

Re: **MPP2538 Parrish & Adderly v. NFLPA**

INVOICE DETAILS

Date	Staff Member	Description	Hours	Rate	Amount
10/03/08	Christopher Johanson	Charge:Data Analysis	0.75	\$300.00	\$225.00
	CHRISTOPHER JOHANSON TOTAL:		0.75		\$225.00
10/20/08	Dustin Watson	Charge:Data Entry	4.00	\$65.00	\$260.00
10/22/08	Dustin Watson	Charge:Data Entry	4.00	\$65.00	\$260.00
	DUSTIN WATSON TOTAL:		8.00		\$520.00
10/22/08	Kayoko Lyons	Charge:Data Entry	1.00	\$65.00	\$65.00
	KAYOKO LYONS TOTAL:		1.00		\$65.00
10/03/08	Philip Rowley	Charge:Deposition/Testimony Prep	2.00	\$395.00	\$790.00
10/06/08	Philip Rowley	Charge:Review Documents	4.00	\$395.00	\$1,580.00
10/07/08	Philip Rowley	Charge:Deposition/Testimony Prep	2.00	\$395.00	\$790.00
10/10/08	Philip Rowley	Charge:Deposition/Testimony Prep	6.00	\$395.00	\$2,370.00
10/13/08	Philip Rowley	Charge:Deposition/Testimony Prep	1.00	\$395.00	\$395.00
10/15/08	Philip Rowley	Charge:Deposition/Testimony Prep	4.00	\$395.00	\$1,580.00
10/16/08	Philip Rowley	Charge:Deposition/Testimony Prep	4.00	\$395.00	\$1,580.00
10/17/08	Philip Rowley	Charge:Deposition/Testimony Prep	2.00	\$395.00	\$790.00
10/23/08	Philip Rowley	Charge:Deposition/Testimony Prep	2.00	\$395.00	\$790.00
10/26/08	Philip Rowley	Charge:Deposition/Testimony Prep	2.00	\$395.00	\$790.00
10/28/08	Philip Rowley	Charge:Deposition/Testimony Prep	2.00	\$395.00	\$790.00
10/29/08	Philip Rowley	Charge:Deposition/Testimony Prep	4.00	\$395.00	\$1,580.00
10/30/08	Philip Rowley	Charge:Deposition/Testimony Prep	4.00	\$395.00	\$1,580.00
10/31/08	Philip Rowley	Charge:Deposition/Testimony	6.00	\$395.00	\$2,370.00
	PHILIP ROWLEY TOTAL:		45.00		\$17,775.00
10/21/08	Ryan Harris	Charge:Review Documents	4.25	\$65.00	\$276.25
	RYAN HARRIS TOTAL:		4.25		\$276.25
10/01/08	Suzanne Girard	Charge:Prepare/Participate in Conference Call	1.25	\$275.00	\$343.75
10/06/08	Suzanne Girard	Charge:Data Analysis	1.50	\$275.00	\$412.50
10/07/08	Suzanne Girard	Charge:Data Analysis	5.75	\$275.00	\$1,581.25
10/08/08	Suzanne Girard	Charge:Data Analysis	1.00	\$275.00	\$275.00
10/09/08	Suzanne Girard	Charge:Meeting with Staff	0.50	\$275.00	\$137.50
10/09/08	Suzanne Girard	Charge:Data Analysis	3.50	\$275.00	\$962.50
10/10/08	Suzanne Girard	Charge:Data Analysis	1.00	\$275.00	\$275.00
10/10/08	Suzanne Girard	Charge:Meeting with Staff	4.50	\$275.00	\$1,237.50
10/13/08	Suzanne Girard	Charge:Review Case Status; Review Analysis	1.75	\$275.00	\$481.25
10/14/08	Suzanne Girard	Charge:Review Case Status; Review Analysis	2.50	\$275.00	\$687.50



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Invoice Number: 075137
Invoice Date: 11/19/08
Billing Period: 10/01/08 - 10/31/08
Terms: Due On Receipt

Re: MPP2538 Parrish & Adderly v. NFLPA

INVOICE DETAILS

Date	Source	Description	Units	Rate	Amount
10/15/08	Suzanne Girard	Charge:Review Case Status; Review Analysis	5.50	\$275.00	\$1,512.50
10/16/08	Suzanne Girard	Charge:Review Case Status; Review Analysis	2.00	\$275.00	\$550.00
10/17/08	Suzanne Girard	Charge:Meeting with Client	2.00	\$275.00	\$550.00
10/17/08	Suzanne Girard	Charge:Review Case Status; Review Analysis	2.00	\$275.00	\$550.00
10/20/08	Suzanne Girard	Charge:Analyses Review & Supervision	1.00	\$275.00	\$275.00
10/20/08	Suzanne Girard	Charge:Deposition/Testimony Prep	3.50	\$275.00	\$962.50
10/21/08	Suzanne Girard	Charge:Deposition/Testimony Prep	1.75	\$275.00	\$481.25
10/22/08	Suzanne Girard	Charge:Deposition/Testimony Prep	4.75	\$275.00	\$1,306.25
10/23/08	Suzanne Girard	Charge:Deposition/Testimony Prep	3.50	\$275.00	\$962.50
10/23/08	Suzanne Girard	Charge:Meeting with Staff	3.00	\$275.00	\$825.00
10/24/08	Suzanne Girard	Charge:Deposition/Testimony Prep	2.00	\$275.00	\$550.00
10/27/08	Suzanne Girard	Charge:Review Materials	1.50	\$275.00	\$412.50
10/28/08	Suzanne Girard	Charge:Review Materials	2.50	\$275.00	\$687.50
10/29/08	Suzanne Girard	Charge:Review Materials	2.00	\$275.00	\$550.00
10/30/08	Suzanne Girard	Charge:Observe Trial	2.50	\$275.00	\$687.50
10/30/08	Suzanne Girard	Charge:Review Materials	1.50	\$275.00	\$412.50
10/30/08	Suzanne Girard	Charge:Meeting with Client	3.50	\$275.00	\$962.50
10/31/08	Suzanne Girard	Charge:Observe Trial	4.00	\$275.00	\$1,100.00
SUZANNE GIRARD TOTAL:			71.75		\$19,731.25

TOTAL PROFESSIONAL FEES: 130.75 \$38,592.50

Date	Source	Description	Units	Rate	Amount
10/23/08	Bruce Fortenbaugh	Charge:Meals			\$22.55
BRUCE FORTENBAUGH TOTAL:					\$22.55
10/30/08	Suzanne Girard	Charge:Ground Transport			\$36.00
10/31/08	Suzanne Girard	Charge:Parking			\$15.00
SUZANNE GIRARD TOTAL:					\$51.00

TOTAL REIMBURSABLE EXPENSES: \$73.55