

GIBSON, DUNN & CRUTCHER LLP
1050 Connecticut Avenue, N.W.
Washington, D.C. 20036-5306

Federal Taxpayer ID #95-1611234

March 6, 2006

Invoice No. 2006030538

Gail Markels
 Entertainment Software Association
 317 Madison Avenue
 22nd Floor
 New York, NY 10017

For Services Rendered and Costs/Charges Advanced Through February 28, 2006

	Services Rendered	Costs/ Charges	Totals
43206-00009 AB1179 Litigation	\$ 15,368.50	\$ 158.95	\$ 15,527.45
Totals	\$ 15,368.50	\$ 158.95	\$ 15,527.45
Premium/Discount			-768.43
Current Balance Due			\$ 14,759.02

Remit By Wire To:
 Wells Fargo Bank
 333 South Grand Avenue
 Los Angeles, CA. 90071-1515
 Name of account: Gibson, Dunn & Crutcher LLP

Attn: Raquel Ramirez, Telephone: (213) 253-6206, Fax: (213) 628-1415
 Please include the client number and the proper attorney to notify in the wire instructions.

Remit By Mail To:
 Gibson, Dunn & Crutcher LLP
 Department 0723
 Los Angeles, CA 90084-0723

Please enclose the remittance copy of this invoice with your payment in the enclosed Reply Envelope to ensure proper credit.

Please note that payments received after the invoice date are not reflected.
 If you have any questions, please call Terri Bono, GD&C at 213-229-7528.

Invoice Date: March 6, 2006

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 Entertainment Software Association
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AB1179 LITIGATION
 43206-00009

For Services Rendered Through February 28, 2006

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>
H. M. LYON	1.50	\$ 625.00	\$ 937.50
ETHAN D. DETTMER	14.50	505.00	7,322.50
MICHAEL G. CECCHINI	24.40	290.00	7,076.00

15,368.50

Discount -768.43

Total Services \$ 14,600.07

<u>COSTS/CHARGES</u>	<u>TOTAL</u>
IN HOUSE DUPLICATION	\$ 4.30
MESSENGER AND COURIER EXPENSE	62.22
ON-LINE RESEARCH (OTHER)	9.76
ON-LINE RESEARCH (WESTLAW)	56.40
TELEPHONE CHARGES	9.27
TRAVEL - TAXI & OTHER MODES/MILES	<u>17.00</u>

Total Costs/Charges 158.95

Total Services, Costs/Charges 14,759.02

BALANCE DUE \$ 14,759.02

Invoice Date: March 6, 2006

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Due and Payable Upon Receipt

AB1179 LITIGATION
43206-00009

Detail Services:

02/01/06

1.50 LYON, H. M

REVIEW AND ANALYZE FILING BY COMMON SENSE MEDIA; TELEPHONE CONFERENCE WITH E. DETTMER REGARDING SAME; E-MAILS REGARDING SAME.

0.80 DETTMER, ETHAN D

RECEIVE AND REVIEW APPLICATION TO APPEAR AS AMICUS CURIAE; RESEARCH REGARDING SAME AND E-MAILS REGARDING SAME.

02/02/06

0.80 DETTMER, ETHAN D

REVIEW NORTHERN DISTRICT MOTION FOR SUMMARY JUDGMENT REQUIREMENTS AND E-MAILS REGARDING SAME; CONFER WITH M. CECCHINI REGARDING OPPOSITION TO AMICUS CURIAE APPLICATION.

7.60 CECCHINI, MICHAEL G

READ E-MAILS FROM E. DETTMER; REVIEW BACKGROUND, NEWS MATERIAL; READ APPLICATION BY COMMON SENSE MEDIA; READ DECL OF STEYER; MEET WITH E. DETTMER RE RESEARCH ASSIGNMENT;

REVIEW PROPOSED AMICUS APPLICATION;

MAKE NOTES; COMPOSE E-MAIL UPDATE TO E. DETTMER.

Invoice Date: March 6, 2006

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Invoice No. 2006030538

02/03/06			
0.30	DETTMER, ETHAN D	E-MAILS REGARDING OPPOSITION TO APPLICATION TO PARTICIPATE REGARDING AMICUS CURIAE AND CONFER WITH M. CECCHINI REGARDING SAME.	
9.40	CECCHINI, MICHAEL G	READ. CASE; READ AND REPLY TO E-MAIL FROM E. DETTMER, AND TELECONFERENCE RE STRATEGY FOR OPPOSITION; REVIEW CASES; MAKE OUTLINE FOR OPPOSITION; BEGIN DRAFTING OPPOSITION; DRAFT OPPOSITION TO AMICUS APPLICATION.	
02/04/06			
3.90	CECCHINI, MICHAEL G	CONTINUE DRAFTING OPPOSITION TO AMICUS APPLICATION; FINISH DRAFT AND E-MAIL FOR REVIEW; MAKE FINAL CHANGES TO DRAFT OPPOSITION; COMPOSE E-MAIL TO E. DETTMER, ATTACH DRAFT.	
02/06/06			
7.30	DETTMER, ETHAN D	REVIEW AND REVISE DRAFT OPPOSITION TO APPLICATION TO APPEAR AS AMICUS CURIAE; LEGAL RESEARCH REGARDING SAME AND REVIEW DOCUMENTS IN CONNECTION WITH SAME; E-MAILS REGARDING SAME AND CONFER REGARDING SAME.	
3.20	CECCHINI, MICHAEL G	DISCUSS OPPOSITION WITH E. DETTMER; COMPOSE E-MAIL TO AND ANSWER E-MAIL FROM E. DETTMER; REVIEW EDITS AND NEW VERSION OF OPPOSITION; TELECONFERENCE WITH E. DETTMER.	

02/07/06 1.40	DETTMER, ETHAN D	CONFER WITH K. FALLOW REGARDING OPPOSITION TO AMICUS APPLICATION AND STATUS OF DISCOVERY AND RELATED ISSUES; E-MAILS REGARDING SAME; E-MAIL TO OPPOSING COUNSEL REGARDING MEET AND CONFER SCHEDULING; OVERSEE FILING AND SERVICE OF OPPOSITION TO APPLICATION TO PARTICIPATE AS AMICUS CURIAE.
02/08/06 0.30	CECCHINI, MICHAEL G	MEET WITH E. DETTMER, DISCUSS OPPOSITION, BACKGROUND ISSUES IN CASE.
02/09/06 0.20	DETTMER, ETHAN D	E-MAILS REGARDING SCHEDULING FOR MEET AND CONFER PURSUANT TO COURT ORDER AND RELATED ISSUES.
02/10/06 0.40	DETTMER, ETHAN D	E-MAILS REGARDING MEET AND CONFER SCHEDULING, REQUIREMENTS AND RELATED ISSUES; REVIEW RULES REGARDING SAME.
0.40	DETTMER, ETHAN D	E-MAILS REGARDING MEET AND CONFER SCHEDULING, REQUIREMENTS AND RELATED ISSUES; REVIEW RULES REGARDING SAME.
02/14/06 0.20	DETTMER, ETHAN D	E-MAILS REGARDING MEET AND CONFER SCHEDULING.
02/15/06 0.30	DETTMER, ETHAN D	E-MAILS AND PHONE CALLS REGARDING MEET AND CONFER SCHEDULING.
02/16/06 0.20	DETTMER, ETHAN D	E-MAILS AND PHONE CALLS REGARDING MEET AND CONFER SCHEDULING AND STATUS.
02/17/06 0.40	DETTMER, ETHAN D	CONFER WITH K. FALLOW REGARDING MEET AND CONFER; CONFER WITH Z. MORAZZINI OF ATTORNEY GENERAL'S OFFICE REGARDING DISCOVERY AND E-MAIL REGARDING SAME.

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02/21/06
0.50 DETTMER, ETHAN D

E-MAILS REGARDING DISCOVERY
CONFERENCE CALL; CONFER WITH K.
FALLOW REGARDING SAME AND
PARTICIPATE IN DISCOVERY MEET AND
CONFER CALL WITH COUNSEL FOR THE
STATE.

02/22/06
0.20 DETTMER, ETHAN D

CONFER WITH K. FALLOW REGARDING
DISCOVERY AND MOTION FOR SUMMARY
JUDGMENT ISSUES; E-MAILS REGARDING
SAME.

02/24/06
1.10 DETTMER, ETHAN D

E-MAILS TO DEFENDANTS' COUNSEL
REGARDING DISCOVERY AND MOTION FOR
SUMMARY JUDGMENT SCHEDULE; DRAFT
ADR CERTIFICATION AND E-MAILS AND
PHONE CALLS REGARDING SAME; RECEIVE
AND REVIEW CSM REPLY BRIEF AND E-MAILS
REGARDING SAME; OVERSEE FILING AND
SERVICE OF SAME.

Invoice Date: March 6, 2006

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Invoice No. 2006030538

AB1179 LITIGATION
43206-00009

Detail Costs/Charges:

IN HOUSE DUPLICATION

02/02/06	2.00	IN HOUSE DUPLICATION CHARGE VIA EQUITRAC - 02/02/06
02/21/06	1.80	IN HOUSE DUPLICATION CHARGE VIA EQUITRAC - 02/21/06
02/24/06	0.50	IN HOUSE DUPLICATION CHARGE VIA EQUITRAC - 02/24/06

MESSENGER AND COURIER EXPENSE

02/07/06	47.14	UNITED PARCEL SERVICE UP0211 INVOICE 0000059X811066 SHIP DATE 02/07/2006 TRACKING NO: 1Z59X8111599225380 FROM: KENDRA NATION, GIBSON, DUNN & CRUTCHER LL, SAN FRANCISCO, CA TO: CLERK, USDC ND CAL., UNITED STATES DISTRICT, SAN JOSE, CA
02/24/06	15.08	UNITED PARCEL SERVICE UP0225 INVOICE 0000059X811086 SHIP DATE 02/24/2006 TRACKING NO: 1Z59X8110195799179 FROM: KENDRA NATION, GIBSON, DUNN & CRUTCHER LL, SAN FRANCISCO, CA TO: THE HONORABLE RONALD, U.S. DISTRICT COURT, N.D. , SAN JOSE, CA

ON-LINE RESEARCH (OTHER)

02/28/06	9.76	PACER, COURT RESEARCH - 01/06
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ON-LINE RESEARCH (WESTLAW)

02/06/06	56.40	DETTMER, ETHAN D 02/06/06 43206-00009: WESTLAWRESEARCH AND PRINTING CHARGES
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TELEPHONE CHARGES

02/17/06	1.33	202-669-4644 02/17/06 WASHINGTON DISTRICT OF COLUMBIA
02/17/06	1.86	916-445-8226 02/17/06 SACRAMENTO CALIFORNIA
02/21/06	3.04	916-445-8226 02/21/06 SACRAMENTO CALIFORNIA
02/21/06	3.04	916-445-8226 02/21/06 SACRAMENTO CALIFORNIA

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TRAVEL - TAXI & OTHER MODES/MILES

02/16/06	17.00	VENDOR: SAN FRANCISCO PETTY CASH; INVOICE#: 377; DATE: 2/16/2006 - 2/2/06 V# 022305 CAB FARE HOME /M. CECCHINI
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Invoice Date: March 6, 2006

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GIBSON, DUNN & CRUTCHER LLP
1050 Connecticut Avenue, N.W.
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Federal Taxpayer ID #95-1611234

April 10, 2006

Invoice No. 2006041089

Gail Markels
 Entertainment Software Association
 317 Madison Avenue
 22nd Floor
 New York, NY 10017

For Services Rendered and Costs/Charges Advanced Through March 31, 2006

	Services Rendered	Costs/ Charges	Totals
43206-00009 AB1179 Litigation	\$ 5,281.00	\$ 552.55	\$ 5,833.55
Totals	\$ 5,281.00	\$ 552.55	\$ 5,833.55
Premium/Discount			-264.05
Current Balance Due			\$ 5,569.50

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AB1179 LITIGATION
 43206-00009

For Services Rendered Through March 31, 2006

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>
H. M. LYON	3.00	\$ 625.00	\$ 1,875.00
ETHAN D. DETTMER	5.60	505.00	2,828.00

5,281.00

Discount -264.05

Total Services \$ 5,016.95

<u>COSTS/CHARGES</u>	<u>TOTAL</u>
IN HOUSE DUPLICATION	\$ 215.30
OUTSIDE PROCESS SERVER	330.00
TELEPHONE CHARGES	<u>7.25</u>

Total Costs/Charges 552.55

Total Services, Costs/Charges 5,569.50

BALANCE DUE \$ 5,569.50

Invoice Date: April 10, 2006

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AB1179 LITIGATION
43206-00009

Detail Services:

03/03/06 0.20	DETTMER, ETHAN D	E-MAILS WITH K. FALLOW REGARDING RULE 26 CASE MANAGEMENT FILINGS.
03/06/06 1.80	DETTMER, ETHAN D	DRAFT CASE MANAGEMENT STATEMENT, RULE 26(F) REPORT AND PROPOSED ORDER; REVIEW DOCUMENTS IN CONNECTION WITH SAME AND E-MAILS REGARDING SAME.
03/07/06 0.40	DETTMER, ETHAN D	PHONE CALL AND E-MAILS WITH K. FALLOW REGARDING SUMMARY JUDGMENT SCHEDULING; E-MAILS WITH OPPOSING COUNSEL REGARDING SAME; REVIEW ORDER REGARDING COMMON SENSE MEDIA AMICUS AND E-MAIL REGARDING SAME.
03/08/06 0.40	DETTMER, ETHAN D	E-MAILS REGARDING SCHEDULING ISSUES; REVIEW AND REVISE CASE MANAGEMENT STATEMENT AND E-MAILS REGARDING SAME.
03/09/06 0.40	DETTMER, ETHAN D	E-MAILS REGARDING CASE MANAGEMENT STATEMENT; REVIEW AND REVISE SAME AND PREPARE FOR FILING.
03/10/06 0.20	DETTMER, ETHAN D	OVERSEE FILING AND SERVICE OF CASE MANAGEMENT STATEMENT AND E-MAILS REGARDING SAME.
03/16/06 0.40	DETTMER, ETHAN D	CONFER WITH Z. MORAZZINI REGARDING SCHEDULING AND SUMMARY JUDGMENT ISSUES; CONFER WITH K. FALLOW REGARDING SAME.
03/29/06 0.70	DETTMER, ETHAN D	RECEIVE AND REVIEW DRAFT BRIEF; CONFER REGARDING FILING OF SAME AND E-MAILS REGARDING SAME.

Invoice Date: April 10, 2006

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03/30/06

2.00 LYON, H. M

REVIEW AND ANALYZE DRAFT MOTION FOR SUMMARY JUDGMENT; REVIEW AND ANALYZE DECLARATIONS FOR SAME; CONFERENCE WITH E. DETTMER AND J. MINNERY REGARDING FILING OF SAME.

0.90 DETTMER, ETHAN D

REVIEW SUMMARY JUDGMENT MATERIALS AND CONFER WITH M. HELLMAN REGARDING SAME; CONFER WITH M. LYON REGARDING SAME; CONFER WITH M. LYON REGARDING SAME; E-MAILS AND PHONE CALLS REGARDING SAME.

03/31/06

1.00 LYON, H. M

ATTEND TO FILING OF MOTION FOR SUMMARY JUDGMENT; REVIEW AND REVISE SAME AND SUPPORTING PAPERS.

0.20 DETTMER, ETHAN D

E-MAILS REGARDING MOTION FOR SUMMARY JUDGMENT FILING.

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43206-00009

Detail Costs/Charges:

IN HOUSE DUPLICATION

03/30/06 2.40 IN HOUSE DUPLICATION CHARGE VIA EQUITRAC - 03/30/06

03/31/06 212.90 IN HOUSE DUPLICATION CHARGE VIA EQUITRAC - 03/31/06

OUTSIDE PROCESS SERVER

10/17/05 ✓110.00 VENDOR: WHEELS OF JUSTICE, INC.; INVOICE#: W2441751; DATE: 10/17/2005 - PERSONALLY SERVE RICHARD DOYLE, SAN JOSE CITY ATTORNEY, WITH SUMMONS, COMPLAINT, AND COURT NOTICES/E. DETTMER

10/17/05 ✓110.00 VENDOR: WHEELS OF JUSTICE, INC.; INVOICE#: W2441752; DATE: 10/17/2005 - PERSONALLY SERVE GEORGE KENNEDY, SANTA CLARA COUNTY DISTRICT ATTORNEY, WITH SUMMONS, COMPLAINT, AND COURT NOTICES/E. DETTMER

10/17/05 ✓110.00 VENDOR: WHEELS OF JUSTICE, INC.; INVOICE#: W24411753; DATE: 10/17/2005 - PERSONALLY SERVE ANN MILLER RAVEL, SANTA CLARA COUNTY COUNSEL, WITH SUMMONS, COMPLAINT, AND COURT NOTICES/E. DETTMER

TELEPHONE CHARGES

03/07/06 1.25 202-637-6329 03/07/06 WASHINGTON DISTRICT OF COLUMBIA

03/31/06 6.00 TWO BINDINGS @ 1.50 EA., TWENTY FOUR TABS @ .15 EA., C. VIGNATI, 3/31/2006

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May 3, 2006

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Current Balance Due			\$ 4,563.19

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Gibson, Dunn & Crutcher LLP
Department 0723
Los Angeles, CA 90084-0723

Please enclose the remittance copy of this invoice with your payment in the enclosed Reply Envelope to ensure proper credit.

Please note that payments received after the invoice date are not reflected.
If you have any questions, please call Terri Bono, GD&C at 213-229-7528.

Invoice Date: May 3, 2006

Due and Payable Upon Receipt

Invoice No. 2006050359

Gail Markels
 Entertainment Software Association
 317 Madison Avenue
 22nd Floor
 New York, NY 10017

AB1179 LITIGATION
 43206-00009

For Services Rendered Through April 30, 2006

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>
H. M. LYON	1.80	\$ 625.00	\$ 1,125.00
ETHAN D. DETTMER	6.90	505.00	<u>3,484.50</u>
			4,609.50
Discount			<u>-230.48</u>
Total Services			\$ 4,379.02

<u>COSTS/CHARGES</u>	<u>TOTAL</u>
COURT FILING CHARGE	\$ 125.00
IN HOUSE DUPLICATION	9.90
MESSENGER AND COURIER EXPENSE	47.14
TELEPHONE CHARGES	<u>2.13</u>
Total Costs/Charges	<u>184.17</u>
Total Services, Costs/Charges	4,563.19
BALANCE DUE	<u>\$ 4,563.19</u>

Invoice Date: May 3, 2006

Due and Payable Upon Receipt

Invoice No. 2006050359

AB1179 LITIGATION
43206-00009

Detail Services:

04/18/06 0.50	DETTMER, ETHAN D	E-MAILS REGARDING OPPOSITION TO MOTION FOR SUMMARY JUDGMENT AND REVIEW DRAFT OF SAME.
04/19/06 0.70	DETTMER, ETHAN D	E-MAILS REGARDING FILING OPPOSITION TO MOTION FOR SUMMARY JUDGMENT AND OVERSEE FILING AND SERVICE OF SAME.
04/21/06 0.90	DETTMER, ETHAN D	E-MAILS AND PHONE CALLS REGARDING SUMMARY JUDGMENT MOTIONS AND REVIEW SAME.
04/24/06 1.80	LYON, H. M	REVIEW AND REVISE DRAFT MOTION REGARDING AMICUS BRIEF; CONFERENCE WITH E. DETTMER REGARDING SAME.
4.10	DETTMER, ETHAN D	RECEIVE AND REVIEW DRAFT MOTION TO STRIKE; RESEARCH REGARDING SAME AND E-MAILS REGARDING SAME; PHONE CALLS WITH D. POZZA AND WITH F. RADFORD, ATTORNEY FOR CSM; DRAFT STIPULATION TO SHORTEN TIME AND DECLARATION IN SUPPORT OF SAME; REVIEW DOCUMENTS FOR FILING AND FILE SAME.
04/28/06 0.70	DETTMER, ETHAN D	RECEIVE AND REVIEW REPLY BRIEF IN SUPPORT OF SUMMARY JUDGMENT; PREPARE FOR FILING AND FILE SAME.

Invoice Date: May 3, 2006

Due and Payable Upon Receipt

Invoice No. 2006050359

AB1179 LITIGATION
43206-00009

Detail Costs/Charges:

COURT FILING CHARGE
04/03/06 ✓25.00

VENDOR: WHEELS OF JUSTICE, INC.; INVOICE#: W2449772; DATE:
4/3/2006 - DELIVER DOCUMENTS TO JUDGE CHAMBER'S/H. MARK
LYON

IN HOUSE DUPLICATION
04/19/06 9.90

IN HOUSE DUPLICATION CHARGE VIA EQUITRAC - 04/19/06

MESSENGER AND COURIER EXPENSE
04/19/06 47.14

UNITED PARCEL SERVICE UP0422 INVOICE 0000059X811166
SHIP DATE 04/19/2006 TRACKING NO: 1Z59X8111590029411 FROM:
KENDRA NATION, GIBSON, DUNN & CRUTCHER LL, SAN
FRANCISCO, CA TO: THE HONORABLE RONALD, UNITED STATES
DISTRICT COUR, SAN JOSE, CA

TELEPHONE CHARGES
03/30/06 2.13

202-639-6861 03/30/06 WASHINGTON DISTRICT OF
COLUMBIA

Invoice Date: May 3, 2006

Due and Payable Upon Receipt

Invoice No. 2006050359

GIBSON, DUNN & CRUTCHER LLP
1050 Connecticut Avenue, N.W.
Washington, D.C. 20036-5306

Federal Taxpayer ID #95-1611234

June 6, 2006

Invoice No. 2006060445

Gail Markels
 Entertainment Software Association
 317 Madison Avenue
 22nd Floor
 New York, NY 10017

For Services Rendered and Costs/Charges Advanced Through May 31, 2006

	Services Rendered	Costs/ Charges	Totals
43206-00009 AB1179 Litigation	\$ 2,686.00	\$ 139.67	\$ 2,825.67
Totals	\$ 2,686.00	\$ 139.67	\$ 2,825.67
Premium/Discount			-134.30
Current Balance Due			\$ 2,691.37

Remit By Wire To:
 Wells Fargo Bank
 333 South Grand Avenue
 Los Angeles, CA. 90071-1515
 Name of account: Gibson, Dunn & Crutcher LLP

Remit By Mail To:
 Gibson, Dunn & Crutcher LLP
 Department 0723
 Los Angeles, CA 90084-0723

Attn: Raquel Ramirez, Telephone: (213) 253-6206, Fax: (213) 628-1415
 Please include the client number and the proper attorney to notify in the wire instructions.

Please enclose the remittance copy of this invoice with your payment in the enclosed Reply Envelope to ensure proper credit.

Please note that payments received after the invoice date are not reflected.
 If you have any questions, please call Terri Bono, GD&C at 213-229-7528.

Invoice Date: June 6, 2006

Invoice No. 2006060445

Due and Payable Upon Receipt

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Invoice Date: June 6, 2006

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GIBSON, DUNN & CRUTCHER LLP
1050 Connecticut Avenue, N.W.
Washington, D.C. 20036-5306

Federal Taxpayer ID #95-1611234

June 6, 2006

Invoice No. 2006060445

REMITTANCE COPY

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Gail Markels
 Entertainment Software Association
 317 Madison Avenue
 22nd Floor
 New York, NY 10017

For Services Rendered and Costs/Charges Advanced Through May 31, 2006

	Services Rendered	Costs/ Charges	Totals
43206-00009 AB1179 Litigation	\$ 2,686.00	\$ 139.67	\$ 2,825.67
Totals	\$ 2,686.00	\$ 139.67	\$ 2,825.67
Premium/Discount			-134.30
Current Balance Due			\$ 2,691.37

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Invoice Date: June 6, 2006

Due and Payable Upon Receipt

Invoice No. 2006060445

Gail Markels
 Entertainment Software Association
 317 Madison Avenue
 22nd Floor
 New York, NY 10017

AB1179 LITIGATION
 43206-00009

For Services Rendered Through May 31, 2006

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>
H. M. LYON	0.50	\$ 625.00	\$ 312.50
ETHAN D. DETTMER	4.70	505.00	<u>2,373.50</u>
			2,686.00
Discount			<u>-134.30</u>
Total Services			\$ 2,551.70

<u>COSTS/CHARGES</u>	<u>TOTAL</u>
FREIGHT AND SHIPPING	\$ 12.13
IN HOUSE DUPLICATION	4.90
MESSENGER AND COURIER EXPENSE	28.83
ON-LINE RESEARCH (OTHER)	14.32
POSTAGE	0.63
TRAVEL - PARKING	8.00
TRAVEL - TAXI & OTHER MODES/MILES	<u>70.86</u>
Total Costs/Charges	<u>139.67</u>
Total Services, Costs/Charges	2,691.37
BALANCE DUE	<u>\$ 2,691.37</u>

Invoice Date: June 6, 2006

Due and Payable Upon Receipt

Invoice No. 2006060445

AB1179 LITIGATION
43206-00009

Detail Services:

05/01/06 0.30	DETTMER, ETHAN D	EMAILS AND TELEPHONE CALL REGARDING HEARING ON MOTIONS FOR SUMMARY JUDGMENT.
05/10/06 0.30	DETTMER, ETHAN D	EMAILS REGARDING SUMMARY JUDGMENT HEARING; REVIEW COURT PROCEDURES AND TENTATIVE RULINGS.
05/12/06 0.50	LYON, H. M	REVIEW AND ANALYZE CASE CORRESPONDENCE.
4.10	DETTMER, ETHAN D	PREPARE FOR AND PARTICIPATE IN HEARING ON MOTION FOR SUMMARY JUDGMENT; CONFERENCE REGARDING SAME.

Invoice Date: June 6, 2006

Due and Payable Upon Receipt

Invoice No. 2006060445

AB1179 LITIGATION
43206-00009

Detail Costs/Charges:

FREIGHT AND SHIPPING

05/05/06	12.13	FEDERAL EXPRESS FX0512 INVOICE 100356666 SHIP DATE 05/05/2006 AIRBILL NO: 790420381734 FROM: ROBIN BRADFORD, GIBSON DUNN & CRUTCHER, LLP, SAN FRANCISCO, CA TO: THE HONORABLE RONALD M. WHYTE, UNITED STATES DISTRICT COURT, SAN JOSE, CA
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IN HOUSE DUPLICATION

05/03/06	4.90	IN HOUSE DUPLICATION CHARGE VIA EQUITRAC - 05/03/06
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MESSENGER AND COURIER EXPENSE

12/15/05	✓ 13.75	VENDOR: U.S. LEGAL MANAGEMENT SERVICES, INC.; INVOICE#: 18497; DATE: 12/15/2005 - 12/05/06 JOB# 6258448 TO STATE BAR OF CALIFORNIA, 180 HOWARD ST., SF/M. SAAD
04/28/06	15.08	UNITED PARCEL SERVICE UP0429 INVOICE 0000059X811176 SHIP DATE 04/28/2006 TRACKING NO: 1Z59X8110196030504 FROM: SUZANNE MARUSCHAK, GIBSON, DUNN & CRUTCHER LL, SAN FRANCISCO, CA TO: JUDGE RONALD M. WHYT, UNITED STATES DISTRICT COUR, SAN JOSE, CA

ON-LINE RESEARCH (OTHER)

05/17/06	14.32	PACER, 04/06 - COMPANY RESEARCH
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POSTAGE

05/31/06	0.63	5/4/06 POSTAGE (T.ROSS)
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TRAVEL - PARKING

05/12/06	8.00	VENDOR: ETHAN DETTMER; INVOICE#: 05/12/06; DATE: 5/12/2006 - SF/SJ; HEARING ON MOTION FOR SUMMARY JUDGMENT
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TRAVEL - TAXI & OTHER MODES/MILES

05/12/06	5.00	VENDOR: ETHAN DETTMER; INVOICE#: 05/12/06; DATE: 5/12/2006 - SF/SJ; HEARING ON MOTION FOR SUMMARY JUDGMENT/TOLLS
05/12/06	65.86	VENDOR: ETHAN DETTMER; INVOICE#: 05/12/06; DATE: 5/12/2006 - SF/SJ; HEARING ON MOTION FOR SUMMARY JUDGMENT/148 MILES

Invoice Date: June 6, 2006

Invoice No. 2006060445

Due and Payable Upon Receipt

GIBSON, DUNN & CRUTCHER LLP
1050 Connecticut Avenue, N.W.
Washington, D.C. 20036-5306

Federal Taxpayer ID #95-1611234

July 12, 2006

Invoice No. 2006071100

Gail Markels
 Entertainment Software Association
 317 Madison Avenue
 22nd Floor
 New York, NY 10017

For Services Rendered and Costs/Charges Advanced Through June 30, 2006

	Services Rendered	Costs/ Charges	Totals
43206-00009 AB1179 Litigation	\$ 0.00	\$ 161.44	\$ 161.44
Totals	\$ 0.00	\$ 161.44	\$ 161.44
Current Balance Due			\$ 161.44

Remit By Wire To:
 Wells Fargo Bank
 333 South Grand Avenue
 Los Angeles, CA. 90071-1515
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Invoice Date: July 12, 2006

Invoice No. 2006071100

Due and Payable Upon Receipt

GIBSON, DUNN & CRUTCHER LLP
1050 Connecticut Avenue, N.W.
Washington, D.C. 20036-5306

Federal Taxpayer ID #95-1611234

July 12, 2006

Invoice No. 2006071100

REMITTANCE COPY

To ensure proper crediting, please send this copy in the enclosed envelope.

Gail Markels
 Entertainment Software Association
 317 Madison Avenue
 22nd Floor
 New York, NY 10017

For Services Rendered and Costs/Charges Advanced Through June 30, 2006

	Services Rendered	Costs/ Charges	Totals
43206-00009 AB1179 Litigation	\$ 0.00	\$ 161.44	\$ 161.44
Totals	\$ 0.00	\$ 161.44	\$ 161.44
Current Balance Due			\$ 161.44

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 Wells Fargo Bank
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Due and Payable Upon Receipt

Invoice No. 2006071100

Gail Markels
Entertainment Software Association
317 Madison Avenue
22nd Floor
New York, NY 10017

AB1179 LITIGATION
43206-00009

<u>COSTS/CHARGES</u>	<u>TOTAL</u>
IN HOUSE DUPLICATION	\$ 1.00
ON-LINE RESEARCH (OTHER)	35.44
OUTSIDE PROCESS SERVER	<u>125.00</u>
Total Costs/Charges	<u>161.44</u>
BALANCE DUE	<u>\$ 161.44</u>

Invoice Date: July 12, 2006

Due and Payable Upon Receipt

Invoice No. 2006071100

AB1179 LITIGATION
43206-00009

Detail Costs/Charges:

IN HOUSE DUPLICATION

06/12/06 1.00 IN HOUSE DUPLICATION CHARGE VIA EQUITRAC - 06/12/06

ON-LINE RESEARCH (OTHER)

06/15/06 35.44 PACER, 05/06 - COURT RESEARCH

OUTSIDE PROCESS SERVER

04/26/06 ✓25.00 VENDOR: WHEELS OF JUSTICE, INC.; INVOICE#: W2450950; DATE:
4/26/2006 - DELIVER SEALED DOCUMENTS TO JUDGE WHYTE AT
USDC/NDC-SAN JOSE/E. DETTMER

Invoice Date: July 12, 2006

Due and Payable Upon Receipt

Invoice No. 2006071100