

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

Federal Taxpayer ID #95-1611234

September 7, 2006

Invoice No. 2006090584

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

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

	Services Rendered	Costs/ Charges	Totals
43206-00009 AB1179 Litigation	\$ 1,171.00	\$ 139.98	\$ 1,310.98
Totals	\$ 1,171.00	\$ 139.98	\$ 1,310.98
Premium/Discount			-58.55
Current Balance Due			\$ 1,252.43

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: September 7, 2006

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Due and Payable Upon Receipt

Invoice No. 2006090584

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

AB1179 LITIGATION
 43206-00009

For Services Rendered Through August 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	1.70	505.00	<u>858.50</u>
			1,171.00
Discount			<u>-58.55</u>
Total Services			\$ 1,112.45

<u>COSTS/CHARGES</u>	<u>TOTAL</u>
IN HOUSE DUPLICATION	\$ 2.20
MESSENGER AND COURIER EXPENSE	<u>137.78</u>
Total Costs/Charges	<u>139.98</u>
Total Services, Costs/Charges	1,252.43
BALANCE DUE	<u>\$ 1,252.43</u>

Invoice Date: September 7, 2006

Due and Payable Upon Receipt

Invoice No. 2006090584

AB1179 LITIGATION
43206-00009

Detail Services:

08/01/06	0.60	DETTMER, ETHAN D	RECEIVE AND REVIEW MINNESOTA ORDER; EMAILS REGARDING SAME.
08/02/06	0.50	LYON, H. M	EMAILS REGARDING CITATION OF AUTHORITY; REVIEW AND ANALYZE DRAFT OF SAME.
	1.10	DETTMER, ETHAN D	LEGAL RESEARCH REGARDING NOTICE OF SUPPLEMENTAL AUTHORITY AND DRAFT SAME AND REQUEST FOR LEAVE TO FILE SAME; EMAILS REGARDING SAME; OVERSEE FILING OF SAME.

Invoice Date: September 7, 2006

Due and Payable Upon Receipt

Invoice No. 2006090584

AB1179 LITIGATION
43206-00009

Detail Costs/Charges:

IN HOUSE DUPLICATION

08/03/06 2.20 IN HOUSE DUPLICATION CHARGE VIA EQUITRAC - 08/03/06

MESSENGER AND COURIER EXPENSE

08/15/06 / 137.78 VENDOR: U.S. LEGAL MANAGEMENT SERVICES, INC.; INVOICE#: 21611; DATE: 8/15/2006 - 8/3/06 JOB# 6301972 TO USDC/NDC-SAN JOSE, 280 SOUTH 1ST ST., SAN JOSE/E. DETTMER

Invoice Date: September 7, 2006

Due and Payable Upon Receipt

Invoice No. 2006090584

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

Federal Taxpayer ID #95-1611234

October 4, 2006

Invoice No. 2006100596

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

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

	Services Rendered	Costs/ Charges	Totals
43206-00009 AB1179 Litigation	\$ 606.00	\$ 144.78	\$ 750.78
Totals	\$ 606.00	\$ 144.78	\$ 750.78
Premium/Discount			-30.30
Current Balance Due			\$ 720.48

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

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Invoice Date: October 4, 2006

Invoice No. 2006100596

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

Federal Taxpayer ID #95-1611234

October 4, 2006

Invoice No. 2006100596

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 Entertainment Software Association
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 22nd Floor
 New York, NY 10017

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Current Balance Due			\$ 720.48

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 333 South Grand Avenue
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Invoice Date: October 4, 2006

Due and Payable Upon Receipt

Invoice No. 2006100596

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

AB1179 LITIGATION
 43206-00009

For Services Rendered Through September 30, 2006

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>
ETHAN D. DETTMER	1.20	\$ 505.00	\$ <u>606.00</u>
			606.00
Discount			<u>-30.30</u>
Total Services			\$ 575.70
 <u>COSTS/CHARGES</u>		<u>TOTAL</u>	
IN HOUSE DUPLICATION		\$ 7.00	
MESSENGER AND COURIER EXPENSE		<u>137.78</u>	
Total Costs/Charges			<u>144.78</u>
Total Services, Costs/Charges			720.48
BALANCE DUE			\$ <u>720.48</u>

Invoice Date: October 4, 2006

Due and Payable Upon Receipt

Invoice No. 2006100596

AB1179 LITIGATION
43206-00009

Detail Services:

09/05/06

0.60 DETTMER, ETHAN D

RECEIVE AND REVIEW NEW LOUISIANA
DECISION AND EMAILS REGARDING SAME.

09/06/06

0.60 DETTMER, ETHAN D

DRAFT NOTICE OF SUPPLEMENTAL
AUTHORITY; EMAILS REGARDING SAME AND
OVERSEE FILING AND SERVICE OF SAME.

Invoice Date: October 4, 2006

Due and Payable Upon Receipt

Invoice No. 2006100596

AB1179 LITIGATION
43206-00009

Detail Costs/Charges:

IN HOUSE DUPLICATION

09/06/06 7.00 IN HOUSE DUPLICATION CHARGE VIA EQUITRAC - 09/06/06

MESSENGER AND COURIER EXPENSE

09/15/06 ✓ 137.78 VENDOR: U.S. LEGAL MANAGEMENT SERVICES, INC.; INVOICE#: 21919; DATE: 9/15/2006 - 9/7/06 JOB# 6307688 TO USDC/NDC-SAN JOSE, 280 S. 1ST ST., SAN JOSE, ATTN: JUDGE R. WHYTE/E. DETTMER

Invoice Date: October 4, 2006

Due and Payable Upon Receipt

Invoice No. 2006100596

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

Federal Taxpayer ID #95-1611234

December 6, 2006

Invoice No. 2006121094

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

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

	Services Rendered	Costs/ Charges	Totals
43206-00009 AB1179 Litigation	\$ 959.50	\$ 5.30	\$ 964.80
Totals	\$ 959.50	\$ 5.30	\$ 964.80
Premium/Discount			-47.98
Current Balance Due			\$ 916.82

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 Wells Fargo Bank
 333 South Grand Avenue
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AB1179 LITIGATION
 43206-00009

• For Services Rendered Through November 30, 2006

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>
ETHAN D. DETTMER	1.90	\$ 505.00	<u>\$ 959.50</u>
			959.50
Discount			<u>-47.98</u>
Total Services			\$ 911.52
 <u>COSTS/CHARGES</u>		<u>TOTAL</u>	
IN HOUSE DUPLICATION		<u>\$ 5.30</u>	
Total Costs/Charges			<u>5.30</u>
Total Services, Costs/Charges			916.82
BALANCE DUE			<u>\$ 916.82</u>

Invoice Date: December 6, 2006

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AB1179 LITIGATION
43206-00009

Detail Services:

11/28/06

1.30 DETTMER, ETHAN D

RECEIVE AND REVIEW NEW 7TH CIRCUIT
CASE AND PREPARE NOTICE OF
SUPPLEMENTAL AUTHORITY REGARDING
SAME AND E-MAILS REGARDING SAME.

11/30/06

0.60 DETTMER, ETHAN D

FINALIZE SUPPLEMENTAL AUTHORITY
NOTICE AND OVERSEE FILING OF SAME.

Invoice Date: December 6, 2006

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Invoice No. 2006121094

AB1179 LITIGATION
43206-00009

Detail Costs/Charges:

IN HOUSE DUPLICATION

11/30/06 5.30

IN HOUSE DUPLICATION CHARGE VIA EQUITRAC - 11/30/06

Invoice Date: December 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

January 5, 2007

Invoice No. 2007010446

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

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

	Services Rendered	Costs/ Charges	Totals
43206-00009 AB1179 Litigation	\$ 0.00	\$ 116.88	\$ 116.88
Totals	\$ 0.00	\$ 116.88	\$ 116.88
TOTAL OUTSTANDING BALANCE DUE			\$ 116.88

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1050 Connecticut Avenue, N.W.
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Federal Taxpayer ID #95-1611234

January 5, 2007

Invoice No. 2007010446

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New York, NY 10017

AB1179 LITIGATION
43206-00009

<u>COSTS/CHARGES</u>	<u>TOTAL</u>
MESSANGER AND COURIER EXPENSE	\$ <u>116.88</u>
Total Costs/Charges	<u>116.88</u>
BALANCE DUE	<u>\$ 116.88</u>

Invoice Date: January 5, 2007

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AB1179 LITIGATION
43206-00009

Detail Costs/Charges:

MESSENGER AND COURIER EXPENSE

11/30/06	✓16.88	VENDOR: U.S. LEGAL MANAGEMENT SERVICES, INC.; INVOICE#: 22887; DATE: 11/30/2006 - 11/30/06 JOB# 6322186 USDC/NDC-SAN JOSE, 280 SOUTH 1ST ST., SAN JOSE, ATTN: HON. WHYTE/E. DETTMER
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Invoice Date: January 5, 2007

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