

IN THE UNITED STATES DISTRICT COURT
MIDDLE DISTRICT OF LOUISIANA

ENTERTAINMENT SOFTWARE
ASSOCIATION AND ENTERTAINMENT
MERCHANTS ASSOCIATION,

Plaintiffs,

vs.

CHARLES C. FOTI, JR., in his official
capacity as Attorney General of the State of
Louisiana; and DOUG MOREAU, in his
official capacity on behalf of himself as
District Attorney for the Parish of East
Baton Rouge, and on behalf of a class of
similarly situated individuals in their official
capacities,

Defendants.

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CIVIL ACTION NO. 06-431-JJB-CN

SECTION "D"

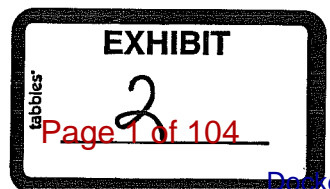
Judge James J. Brady

DECLARATION OF JAMES A. BROWN

Pursuant to 28 U.S.C. § 1746, I, James A. Brown, under penalty of perjury, state as follows:

1. I am over 21 and competent to make this Declaration. I give this Declaration on personal knowledge. I am a shareholder in the New Orleans office of Liskow & Lewis, PLC ("Liskow"), which is co-counsel for the plaintiffs, Entertainment Software Association and Entertainment Merchants Association ("plaintiffs") in the above-captioned case.

2. I submit this Declaration in support of plaintiffs' application for fees and costs under 28 U.S.C. § 1920, 42 U.S.C. § 1988, and Fed. R. Civ. P. 54(d).



3. I have primary responsibility for this firm's representation of plaintiffs and I was assisted primarily by George Denegre, Jr. and Jason Johanson. Other Liskow attorneys provided minimal advice or assistance as needed. Finally, two paralegals provided assistance during the course of the litigation. Our work for plaintiffs consisted primarily of research and advice on Louisiana law and procedural issues (including issues relating to the legal authority of the Louisiana Attorney General and parish district attorneys), presentation of the request for temporary restraining order to the Court, preparation and/or revision of pleadings and briefs (including those related to the motion for certification of a defendant class), filings and other logistical matters, coordinating hearing dates with the Court, communications with opposing counsel and the defendant class of district attorneys, counseling with co-counsel on plaintiffs' legal strategy, and attendance and participation in the various court hearings. Consistent with Fed. R. Civ. P. 11, Liskow attorneys also needed to become familiar with the Act being challenged by plaintiffs and the legal and factual basis for that challenge.

4. I graduated from Louisiana State University Law Center in 1984, where I served as Editor-in-Chief of the Louisiana Law Review. After law school, I served for one year as a clerk for the Honorable Alvin B. Rubin of the United States Court of Appeals for the Fifth Circuit.

5. I joined Liskow in October, 1985 as an associate attorney. I became a shareholder in January 1991.

6. I am admitted to the United States District Court for the Eastern, Middle and Western Districts of Louisiana and the United States Court of Appeals for the Fifth Circuit.

7. Throughout my entire career at Liskow, I have concentrated my practice on complex commercial and corporate litigation matters for national clients such as Capital One

Bank, Federal Deposit Insurance Corporation, Attorneys Liability Assurance Society, Inc., J.P. Morgan/Chase Bank, United National Insurance Company, and similar national corporations.

8. George Denegre, Jr. is a shareholder of Liskow. He graduated from Tulane University Law School in 1983 where he was an editor on the Tulane Law Review. After law school, he served for one year as a law clerk to the Honorable Morey L. Sear of the United States District Court for the Eastern District of Louisiana. He joined Liskow as an associate in August, 1984 and became a shareholder in January, 1990. He is admitted to the United States District Court for the Eastern, Middle and Western Districts of Louisiana and the United States Court of Appeals for the Fifth Circuit. He concentrates his practice on complex commercial litigation including class action matters.

9. Jason Johanson is an associate who joined Liskow in 2005. He earned his law degree from Tulane University Law School, where he was the senior articles editor of Tulane Law Review. He served as law clerk to the Honorable Jacques L. Wiener, Jr., Circuit Judge, United States Fifth Circuit Court of Appeals, 2004-2005, and as Law Clerk to the Honorable Sarah S. Vance, Judge, United States District Court, Eastern District of Louisiana, 2003-2004.

10. Liskow charges for the services of its attorneys on the basis of hourly rates that reflect, among other things, their years of practice and experience. The hourly rates for the relevant attorneys and paralegals are as follows:

James A. Brown	\$270.00
George Denegre, Jr.	\$260.00
Jason Johanson	\$160.00
John C. Anjier	\$230.00
Brian A. Jackson	\$255.00
Katherine S. Roth	\$170.00
Joe I. Giarrusso	\$170.00
Elizabeth M. Cass (Paralegal)	\$90.00
J. Leo Davis (Paralegal)	\$90.00

These hourly rates are the same rates customarily charged clients for services by the listed attorneys and paralegals at the time that these services were rendered on behalf of plaintiffs in this case. Those hourly rates are at or below those rates charged at the time of other comparable law firms in New Orleans, Louisiana for services by attorneys of similar levels of experience.

11. Attachment A to this Declaration are itemized billing statements describing the time expended, the services rendered, and the attorney rendering the services. The time entries on Attachment A are recorded by the listed attorneys and paralegals on or near the date in which the services were rendered in this proceeding and submitted contemporaneously for entry into Liskow's timekeeping system.

12. The following table summarizes time spent by each Liskow attorney and paralegal in this case through December 7, 2006:

Attorney Name	Hours	Value
James A. Brown	95.70	25,839.00
George Denegre	97.75	25,415.00
John C. Anjier	2.75	632.50
Brian A. Jackson	0.25	63.75
Katherine S. Roth	1.25	212.50
Jason R. Johanson	28.75	4,600.00
Joe I. Giarrusso	0.75	127.50
Elizabeth M. Cass (paralegal)	31.50	2,835.00
J. Leo Davis (paralegal)	2.75	247.50
Totals	261.45	59,972.75

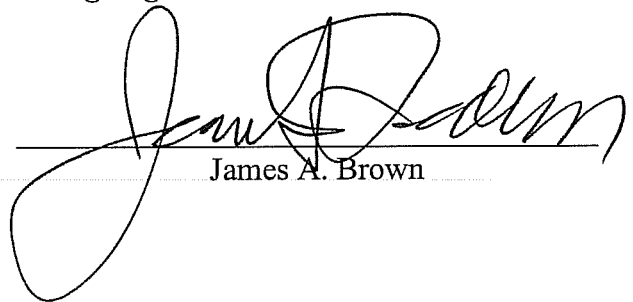
13. Attachment A to this Declaration also contains a summary report from Liskow's accounting department of all disbursements that Liskow made in furtherance of this case. I have viewed the costs and expenses listed as disbursements on Attachment A and have verified their accuracy. Disbursements totaled \$4,917.30. Attachment B contains documentation of the costs and expenses incurred.

14. Based on my prior experience with attorney fee applications as well as general commercial and corporate litigation, I believe that the hours and expenses itemized in Attachment A were reasonably and necessarily incurred on behalf of plaintiffs in this action.

15. Moreover, based on my 21 years of experience in the private practice of law, I believe that this case was appropriately staffed by Liskow attorneys in relation to the work that its attorneys performed.

I declare under penalty of perjury that the foregoing is true and correct.

EXECUTED on December 18, 2006.



James A. Brown

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LISKOW & LEWIS

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FEDERAL I.D. NO. 72-1134245
31-Jul-2006

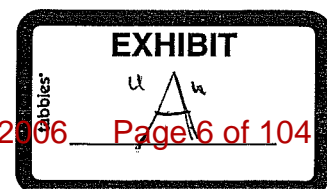
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GAIL MARKELS
GENERAL COUNSEL
ENTERTAINMENT SOFTWARE ASSOCIATION
317 MADISON AVENUE, 22nd FLOOR
NEW YORK, NY 10017

**24088 ENTERTAINMENT SOFTWARE ASSOCIATION AND
ENTERTAINMENT MARKETTING ASSOCIATION
0002 SUIT TO ENJOIN ENFORCEMENT OF STATE LAW REGULATING
VIDEO GAMES**

For professional services rendered through 30-Jun-2006:

Date	Services	Atty	Hours	Value
07-Jun-2006	Tele. conf. with Ms. Fallow re injunctive proceeding, and coordinate preparation with her and Mr. Denegre.	JAB	0.75	202.50
08-Jun-2006	Several calls with Mr. Brown about new matter; review complaint and application for a TRO; additional e-mails about same.	GD	1.50	390.00
08-Jun-2006	Research into whether the Louisiana Attorney General and District Attorney for East Baton Rouge are proper parties for suit and how to serve them.	JIG	0.50	85.00
08-Jun-2006	Coordinate further preparation with Mr. Denegre and Ms. Fallow, legal, procedural issues, and issues re timing of injunctive action.	JAB	0.75	202.50



Date	Services	Atty	Hours	Value
09-Jun-2006	Review results of research; meet with paralegal about filing requirements; calls with Mr. Brown; second review of complaint and application; review local rules on several points; draft visiting attorney papers; call with Ms. Fallow; draft Rule 65 Certificate and Application for TRO.	GD	3.75	975.00
09-Jun-2006	Further research into whether proper party defendant is Attorney General in suit to enjoin unconstitutional law.	JRJ	2.25	360.00
09-Jun-2006	Review rules for the MDLA; conference with Mr. Denegre; obtain information on defendants for service of summons; review ExParte Motion; prepare Civil Cover Sheet.	EMC	2.50	225.00
09-Jun-2006	Further coordinate preparation of pleadings with Mr. Denegre; and emails re same.	JAB	0.75	202.50
12-Jun-2006	Draft Notice of Hearing; application and certificate of counsel; meet with Mr. Brown; call with Ms. Fallow to discuss legal issues and practical considerations; review second set of pleadings; assign research to Mr. Johanson; review proposed order; revise set of briefs to be ready for filing; numerous calls to Attorney General's office; draft e-mail to Mr. Guidry and letter to Mr. Guidry; meet with Mr. Brown and Mr. Johanson about research (on whether TRO would bind other DAs); follow up call with Ms. Fallow about same.	GD	6.25	1,625.00
12-Jun-2006	Revise Civil Cover Sheet for filing with Complaint; revise and prepare Summons; obtain legal authorities from Paragraph 4 of Complaint and organize for Mr. Denegre and Mr. Brown.	EMC	1.50	135.00

Date	Services	Atty	Hours	Value
12-Jun-2006	Meeting with James Brown and George Denegre re: assignment; research into whether under Federal Rule of Civil Procedure 65(c), the district court will require a bond for an injunction; research into whether an injunction against the Attorney General and the district attorney of East Baton Rouge Parish will enjoin all district attorneys in the state; conference call with Brown, Denegre, and Washington counsel as to results.	JRJ	5.50	880.00
12-Jun-2006	Coordinate preparation with Ms. Fallow and Mr. Denegre; consider procedural issues; review drafts; consider issues re defendant class; coordinate research on effectiveness of injunction against AG and DA, and related issues.	JAB	2.00	540.00
13-Jun-2006	Continue to revise pleadings; send drafts to Ms. Fallow by e-mail; send e-mail to Mr. Guidry; review latest set of pleadings; confer with Mr. Brown; begin to review key cases cited in memorandum.	GD	3.25	845.00
13-Jun-2006	Final research into whether an injunction against Attorney General and one district attorney will enjoin all district attorneys from enforcing law; research into whether the district attorneys in Louisiana are officers or agents of Attorney General.	JRJ	1.50	240.00
13-Jun-2006	Review of draft pleadings and arguments; review results of research re potential need for defendant class; issues of proof; bond requirements, and related discussions with Ms. Fallow and Mr. Denegre re same.	JAB	2.00	540.00
14-Jun-2006	Review e-mail and enclosure on procedural issues.	GD	0.50	130.00

Date	Services	Atty	Hours	Value
14-Jun-2006	Review, comment upon, revise draft TRO and related pleadings; consider procedural issues re defendant class action; bond, related issues.	JAB	2.00	540.00
15-Jun-2006	Call with Ms. Fallow et al and follow up e-mail regarding defendant class; review Code of Civil Procedure and other materials on defendant class, meet with Mr. Brown and otherwise prepare for hearing.	GD	2.25	585.00
15-Jun-2006	Review, revise pleadings; address strategy issues with Ms. Fallow and Mr. Denegre; review complaint, briefs, and key cases in preparation for hearing on application for temporary restraining order; outline argument in support of TRO application.	JAB	5.00	1,350.00
16-Jun-2006	Meet with Mr. Brown about several legal issues, including need for verified complaint; assign research to Mr. Johanson; call with Mr. Hellman about possible need for verification; draft verification; review new set of pleadings reflecting incorporation of defendant class; make various edits and changes; revise application and other pleadings to reflect class allegations; numerous calls and e-mails with Mr. Hellman and Ms. Fallow about pleadings and filing logistics; prepare documents for filing; travel to Baton Rouge with Mr. Brown to file pleadings and seek a TRO; meet with Judge Brady; return trip to New Orleans and follow up e-mails.	GD	9.00	2,340.00
16-Jun-2006	Conference with Mr. Denegre; revise Summons to Foti and Moreau; obtain district attorney list for all of Louisiana; obtain legal authorities.	EMC	1.25	112.50

Date	Services	Atty	Hours	Value
16-Jun-2006	Further prepare for TRO argument/hearing; travel to Baton Rouge for filing and hearing on TRO application; present argument to court in support of TRO; revise order at court and conf. with opposing counsel and court re same; return to New Orleans from TRO proceedings.	JAB	8.00	2,160.00
16-Jun-2006	Research into whether a verified complaint or affidavit is necessary under Rule 65(b) if notice has been given the adverse party; whether e-mail and fax notice constitutes sufficient notice under Rule 65(b) for TRO proceedings.	JRJ	2.75	440.00
17-Jun-2006	Send e-mails to Mr. Hellman and Ms. Fallow.	GD	0.25	65.00
19-Jun-2006	Send and receive e-mails from Ms. Fallow, revise pro hac vice papers; analyze with Mr. Brown PI hearing requirements; instruct paralegal about service etc.; review e-mail about continuance; draft e-mails to Messrs. Guidry and Danielson; call to chambers; review e-mail from Mr. Hellman and respond; revise pro hac vice papers; draft letter to counsel; draft motion to continue and order; call with Mr. Danielson; call with Mr. Moreau; send and receive numerous e-mails from Ms. Fallow and Mr. Hellman.	GD	4.75	1,235.00
19-Jun-2006	Conference with Mr. Denegre; prepare Complaint, Application for TRO and related pleadings for work binders for Mr. Brown and Mr. Denegre; scan all pleadings and e-mail to Ms. Fallow; call to Process Server, and prepare letter and pleadings for service; draft Unopposed Motion to Continue Hearing; E-file Ex Parte Motions to Add Paul M. Smith and Katherine A.Fallow as Visiting Attorneys; scan for Mr. Denegre; call to the Middle	EMC	7.25	652.50

Date	Services	Atty	Hours	Value
	District re: e-filings; prepare letter to Clerk of Court sending payment for Ex Parte Motions; E-file Motion to Continue Hearing.			
19-Jun-2006	Assist Ms. Cass with E-filing in the USDC-Middle Dist. of LA.	JLD	2.00	180.00
19-Jun-2006	Review procedural issues re preliminary injunction motion and pleadings for same; respond to various e mails re same.	JAB	1.00	270.00
20-Jun-2006	Conference with Mr. Denegre re: filing of Memorandum in Support of Preliminary Injunction; call to Middle District of Louisiana; confirm Federal Express delivery of documents to Process Server; review e-mail and print pleadings, review and organize in preparation of e-filing; e-file Memorandum in Support of Plaintiff's Motion For a Preliminary Injunction and related documents.	EMC	5.00	450.00
20-Jun-2006	Review memorandum in support of preliminary injunction and supporting declarations; make necessary changes and edits; exchange e-mails with Mr. Hellman and Ms. Fallow; draft letter to opposing counsel; coordinate with paralegal on e-filing; confer with Mr. Brown on media and ACLU contacts.	GD	3.00	780.00
20-Jun-2006	Review preliminary injunction papers for sufficiency; respond to various press contacts; forward to press liaison; and handling issues of press contacts with liaison; review scheduling issues and strategy; review court scheduling order and transmit to team members and client.	JAB	2.25	607.50

Date	Services	Atty	Hours	Value
21-Jun-2006	Conference with Mr. Denegre; Memorandum In Support of Plaintiff's Motion for Preliminary Injunction in binders; call to process server to confirm service of Complaint and related pleadings; call to Clerk's office to confirm delivery of video games; e-mail to Mr. Denegre; obtain copy of signed Order re: Motion to Continue Hearing; scan Orders admitting Smith and Fallow to practice in MDLA.	EMC	2.00	180.00
21-Jun-2006	Review and respond to several e-mails from Ms. Fallow and Mr. Smith; send e-mail to Mr. Guidry; exchange e-mails with co-counsel; review court orders and forward via PDF.	GD	1.75	455.00
21-Jun-2006	Respond to press inquiry; review press coverage, and transmit to client.	JAB	0.50	135.00
22-Jun-2006	Respond to e mails re various procedural issues.	JAB	0.50	135.00
23-Jun-2006	Receive executed Summons on Foti and Moreau from Process Server; e-file in USDC-MDLA; arrange for payment of invoice for service ; review docket sheet to confirm service.	EMC	1.00	90.00
23-Jun-2006	Review court orders on pro hac motions; tele. conf. with Mr. Denegre re case status and scheduling for next week.	JAB	0.25	67.50
25-Jun-2006	Review e-mail from Mr. Guidry and forward to Ms. Fallow.	GD	0.25	65.00
26-Jun-2006	Review response from Ms. Fallow and draft e-mail to Guidry; continue to exchange e-mails with Jenner and Block lawyers on various issue; confer with Mr. Brown on procedural issues.	GD	1.50	390.00

Date	Services	Atty	Hours	Value
26-Jun-2006	Address case status, procedural issues; emails with Mr. Smith in preparation for upcoming preliminary injunction hearing.	JAB	0.50	135.00
27-Jun-2006	Review e-mail from Mr. Guidry; exchange e-mails with Ms. Fallow; send e-mail to Mr. Guidry; review set of opposition papers; confer with Mr. Brown; exchange numerous e-mails with Ms. Fallow and Mr. Smith; call with Ms. Fallow about response.	GD	2.50	650.00
27-Jun-2006	Review defense pleadings; coordinate obtaining copies of defense exhibits; procedure for reply briefing.	JAB	1.00	270.00
28-Jun-2006	Exchange e-mails with Ms. Fallow and others; confer with Mr. Brown about hearing; send e-mail to Mr. Guidry about exhibits and witnesses.	GD	0.75	195.00
28-Jun-2006	Conference with Mr. Denegre; obtain form for Mr. Smith and Ms. Fallow to receive Notice of E-filings.	EMC	0.25	22.50
28-Jun-2006	Further review of state's briefing; e mails with Ms. Fallow and Mr. Smith re response to same; need to address arguments in motion to dismiss, and coordinate with Mr. Smith re Friday's injunction hearing.	JAB	0.50	135.00
29-Jun-2006	Send e-mail to Mr. Possner about need for motion for leave; draft motion for leave and order; review reply brief; send and receive numerous e-mails on filing and hearing; review and forward scheduling order; send e-mail to Mr. Guidry on witnesses; coordinate with Guidry's office on exhibits; review video of congressional hearings; assign projects to review CDs; meet with Mr. Brown and Mr. Smith.	GD	6.00	1,560.00

24088 ENTERTAINMENT SOFTWARE ASSOCIATION
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 VIDEO GAMES

Date	Services	Atty	Hours	Value
29-Jun-2006	Conference with Mr. Denegre; E-file Ex Parte Motion and Order for Leave to File Reply Memorandum.	EMC	0.50	45.00
29-Jun-2006	Review CD-Rom of Video Game Excerpts and report on its content to Messrs. Denegre and Brown.	JIG	0.25	42.50
29-Jun-2006	Review dvd of hearing on legislation and written legislative history; video excerpts filed by state in opposition to preliminary injunction motion; review reply brief prior to filing; meet with Mr. Smith to prepare for preliminary injunction hearing; review briefing in preparation for hearing.	JAB	2.50	675.00
29-Jun-2006	Review audio C.D. of legislative debate and report on same to Mr. Denegre, Mr. Brown, and Mr. Smith.	KSR	1.25	212.50
30-Jun-2006	Attend preliminary injunction hearing in Baton Rouge with Messrs. Brown and Smith; return trip to New Orleans.	GD	6.00	1,560.00
30-Jun-2006	Prepare for hearing; travel to Baton Rouge for preliminary injunction hearing in federal court; participate in preliminary injunction hearing; return to New Orleans; follow up strategy conf. with Mr. Smith and Mr. Denegre.	JAB	6.50	1,755.00
Total Services.....			Hours 127.25	\$ 28,120.00

Date	Disbursements	Value
30-Jun-2006	In-house copying	109.00
30-Jun-2006	Facsimile	368.00
30-Jun-2006	Long Distance Telephone	28.33
16-Jun-2006	Clerk, U.S.D.C., for Court Costs	350.00
19-Jun-2006	Clerk, U.S.D.C. - Middle District, for filing fee	50.00
22-Jun-2006	Air shipment of documents to Clerk of Court, Middle District - United States District Court on 06-19-06	9.16
22-Jun-2006	Air shipment of documents to Lynette Darbonne on 06-19-06	14.12
23-Jun-2006	Bombet, Cashio & Associates for Service of Summons	130.00
29-Jun-2006	Air shipment of documents to Honorable Lawrence Talamo, USDC-Middle District Clerk on 06-20-06	24.34
29-Jun-2006	Air shipment of documents to Burton Guidry, Esq., Attorney General Office on 06-20-06	24.34
29-Jun-2006	Air shipment of documents to Honorable Doug Moreau, District Attorney - East Baton Rouge Parish on 06-20-06	24.34
29-Jun-2006	Local delivery service to 1885 N 3rd Street - service of pleadings	90.00
30-Jun-2006	Travel expense of George Denegre on 06/16 to 30/06 to Baton Rouge, LA (two trips) relating to Entertainment et al. v. Foti et al (130 miles each trip)	115.70
30-Jun-2006	Westlaw research by Jason R. Johanson	206.34
30-Jun-2006	Westlaw research by Elizabeth M. Cass	23.66
30-Jun-2006	Westlaw research by Jason R. Johanson	274.24
Total Disbursements.....		\$ 1,841.57
Total Services and Disbursements.....		\$ 29,961.57

Attorney

No.	Name	Hours	Value
0159	James A. Brown	36.75	9,922.50
0195	George Denegre	53.25	13,845.00
0667	Katherine S. Roth	1.25	212.50
0668	Joe I. Giarrusso	0.75	127.50
0680	Jason R. Johanson	12.00	1,920.00
0152	Elizabeth M. Cass	21.25	1,912.50
0475	J. Leo Davis	2.00	180.00
Totals		127.25	28,120.00

LISKOW & LEWIS

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FEDERAL I.D. NO. 72-1134245

29-Aug-2006

Bill Number 9660991

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For professional services rendered through 31-Jul-2006:

Date	Services	Atty	Hours	Value
03-Jul-2006	Gather and organize materials; send letter to Mr. Smith.	GD	0.50	130.00
03-Jul-2006	Review additional press coverage; coord. transmission of additional documents to client and co-counsel.	JAB	0.25	67.50
05-Jul-2006	Review and respond to e-mail from Mr. Young; resend scheduling order; review court's minute entry of meeting; finalize exhibits and send letter PDF to Ms. Fallow on same.	GD	0.50	130.00
05-Jul-2006	Review electronic copy of court minute entry from preliminary injunction hearing, and coordinate transmission of documents to Mr. Smith.	JAB	0.25	67.50

Date	Services	Atty	Hours	Value
10-Jul-2006	Review letter and enclosure from Mr. Thompson; forward to Ms. Fallow; confer with Mr. Thompson about same.	GD	0.50	130.00
10-Jul-2006	Review e mails from Mr. Thompson; assess strategy for whether to oppose amicus motion, with Ms. Fallow and Mr. Denegre.	JAB	1.00	270.00
11-Jul-2006	Review e-mail from Ms. Fallow; draft response; confer with Mr. Brown; call with Ms. Fallow; draft letter to Mr. Thompson; review court ruling about Mr. Thompson; discuss the same with Mr. Fallow and Mr. Brown; review e-mail and fax from Mr. Thompson and revised motion; confer with Mr. Fallow about same; and confer with Mr. Brown.	GD	2.25	585.00
11-Jul-2006	Review draft Thompson motion and memorandum; consider strategy issues as to response; review Alabama opinion re Thompson pro hac vice application; further assess strategy for response to Thompson.	JAB	1.00	270.00
12-Jul-2006	Further analysis of strategy issues; with Mr. Denegre and Ms. Fallow.	JAB	0.70	189.00
13-Jul-2006	Review discovery requests; quick research on timing.	GD	0.50	130.00
17-Jul-2006	Review motion; call with Ms. Fallow.	GD	0.25	65.00
17-Jul-2006	Address procedural, legal issues re Thompson motion for leave to file amicus brief; address strategy issues with Ms. Fallow and Mr. Denegre; review Alabama opinion re Mr. Thompson, and related strategic analysis.	JAB	2.00	540.00
18-Jul-2006	Conference with Mr. Denegre re: Motion filed by Florida counsel; review docket sheet.	EMC	0.25	22.50

Date	Services	Atty	Hours	Value
18-Jul-2006	Meet with Mr. Brown about motion to strike; call to clerk's office ; send related e-mail; research local rules; meet with Mr. Brown; review and respond to e-mail from Ms. Fallow; second call with intake clerk and draft additional e-mail; review latest drafts; draft letter to Mr. Thompson; coordinate with paralegal about e-filing; call with filing clerk; deal with problems related to service of Thompson.	GD	2.50	650.00
18-Jul-2006	Conference with Mr. Denegre; e-file Motion to Strike and related pleadings.	EMC	0.75	67.50
18-Jul-2006	Research into whether an attorney who wishes to file an amicus brief with the court must disclose the identity of his client under amicus curiae rules and general pleading requirement rules.	JRJ	2.25	360.00
18-Jul-2006	Prepare, revise, arrange filing, service of motion to strike Thompson motion for leave to file amicus brief, with supporting memorandum; strategy confs. with Jenner lawyers and Mr. Denegre re same; consider merits of opposing Thompson amicus participation and research re same.	JAB	5.25	1,417.50
18-Jul-2006	Confer with Mr. Brown regarding strategy to oppose motion for leave to file amicus brief.	BAJ	0.25	63.75
19-Jul-2006	Confer with Mr. Brown about procedural posture and strategy; phone conference with Mr. Pozza; call to the Court's law clerk.	GD	0.75	195.00

Date	Services	Atty	Hours	Value
19-Jul-2006	Formulate strategy for response to Thompson, with Jenner counsel and Mr. Denegre; review and transmit Judge Brady opinion in prior case and research on amicus issues; conf. with Jenner lawyers re strategy for brief in opposition to Thompson motion; review court ruling denying Thompson motion and conf. with Jenner lawyers re same.	JAB	1.25	337.50
21-Jul-2006	Draft letter to Mr. Guidry re discovery requests, Rule (f) conf.; emails with Ms. Fallow re same.	JAB	0.50	135.00
26-Jul-2006	Review transcript of preliminary injunction hearing and prepare letter to Ms. Fallow transmitting same.	JAB	0.25	67.50
31-Jul-2006	Review e-mail from Mr. Smith and attached opinion.	GD	0.25	65.00
31-Jul-2006	Review e mail re new Minnesota decision, and respond to Mr. Smith with recommended procedure for informing court of ruling; review Minnesota court ruling.	JAB	0.75	202.50
Total Services.....Hours			24.70	\$ 6,157.75

Date	Disbursements	Value
31-Jul-2006	In-house copying	12.00
31-Jul-2006	Facsimile	57.00
31-Jul-2006	Long Distance Telephone	41.98
26-Jul-2006	Shannon Thompson, CCR (United States District Court - Middle, LA) for oral argument on 06/30/06; Invoice no. 2006-033, 07/25/06	260.70

Date	Disbursements	Value
27-Jul-2006	Air shipment of documents to John B. Thompson on 07-18-06	16.91
31-Jul-2006	Westlaw research by Jason R. Johanson - for briefing in opposition to motion by Thompson	105.29
	Total Disbursements.....	\$ 493.88
	Total Services and Disbursements.....	\$ 6,651.63

Attorney

No.	Name	Hours	Value
0159	James A. Brown	13.20	3,564.00
0195	George Denegre	8.00	2,080.00
0659	Brian A. Jackson	0.25	63.75
0680	Jason R. Johanson	2.25	360.00
0152	Elizabeth M. Cass	1.00	90.00
Totals		24.70	6,157.75

LISKOW & LEWIS

A PROFESSIONAL LAW CORPORATION

ONE SHELL SQUARE
701 POYDRAS STREET, SUITE 5000
NEW ORLEANS, LA 70139-5099
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FEDERAL I.D. NO. 72-1134245

30-Sep-2006

Bill Number 9662072

GAIL MARKELS
GENERAL COUNSEL
ENTERTAINMENT SOFTWARE ASSOCIATION
317 MADISON AVENUE, 22nd FLOOR
NEW YORK, NY 10017

24088 ENTERTAINMENT SOFTWARE ASSOCIATION AND
ENTERTAINMENT MARKETTING ASSOCIATION
0002 SUIT TO ENJOIN ENFORCEMENT OF STATE LAW REGULATING
VIDEO GAMES

For professional services rendered through 31-Aug-2006:

Date	Services	Atty	Hours	Value
01-Aug-2006	Conference with Mr. Brown; scan pleadings for filing; call to Middle District; e-file Ex Parte Motion and Order for Leave to file Supplemental Memorandum	EMC	0.75	67.50
01-Aug-2006	Review e-mail from Ms. Fallow; confer with Mr. Brown re same.	GD	0.25	65.00
01-Aug-2006	Prepare motion and order for leave to file supplemental brief; review, revise supplemental brief describing new Minnesota court ruling; coordinate filing of supplemental brief with motion and order; prepare letter to opposing counsel serving these pleadings.	JAB	1.25	337.50

Date	Services	Atty	Hours	Value
07-Aug-2006	Review e-mail and enclosure from Ms. Fallow about Jack Thompson; discuss outstanding discovery request with Mr. Brown; assign research to Mr. Johanson; meet with Mr. Johanson and Mr. Brown about research on discovery issues	GD	0.75	195.00
07-Aug-2006	Research into whether our client must reply to discovery that is premature under Federal Rule of Civil Procedure 26(f) or, if it doesn't, whether it waives objections to that discovery	JRJ	2.25	360.00
07-Aug-2006	Consider e mails and information re disputes between Thompson and Foti; implications of same; consider with Mr. Denegre whether to take further action in opposition to premature discovery from Foti; plan strategy for response to discovery requests	JAB	0.75	202.50
08-Aug-2006	Review local and federal rules on responding to discovery and cases located by Mr. Johanson; draft objection; confer with Mr. Brown on same; send to Ms. Fallow; review several e-mails and make suggested change; review e-mail from Mr. Hellman and make proposed changes; draft letter to opposing counsel	GD	1.25	325.00
08-Aug-2006	Objections to discovery and revise same.	EMC	0.50	45.00
08-Aug-2006	Review e mails re Thompson/Foti dispute; response to e mails re same.	JAB	0.50	135.00
09-Aug-2006	Finalize objection and letter to counsel; send e-mail to Ms. Fallow	GD	0.25	65.00
09-Aug-2006	Review research re Rule requirements and discovery objections, plan strategy re same with Mr. Denegre.	JAB	0.50	135.00

Date	Services	Atty	Hours	Value
10-Aug-2006	Meet with Mr. Brown about Judge Brady's call; call to Mr. Moreau re same.	GD	0.25	65.00
10-Aug-2006	Conf. with court re scheduling conf. as directed by judge; tele. conf. with Ms. Fallow and Mr. Smith re same; tele. conf. with Mr. Guidry re scheduling of status conference; and further conf. with court re setting of status conference; consider implications re same.	JAB	1.00	270.00
11-Aug-2006	E mails with Mr. Guidry's office re scheduling of status conference with court; conf. with Mr. Denegre re same.	JAB	0.25	67.50
14-Aug-2006	Review court order re status conference and e mails and prepare correspondence re same; tele. confs. with offices of AG and DA re same; review pleadings and briefing in preparation for status conference.	JAB	2.00	540.00
14-Aug-2006	Review Rule 23 class certification/notice requirements in preparation for status conference before Judge Brady.	JAB	0.50	135.00
15-Aug-2006	Travel to status conference in Baton Rouge; Tele. confs. with Mr. Johanson and Mr. Anjier on defendant class action issues before status conference; attend, participate in status conference before Judge Brady; tele. confs. with Mr. Smith and Ms. Fallow after status conference on work allocation and briefing; return to New Orleans from status conference; coordinate additional research, drafting with Mr. Johanson on defendant class action brief as directed by court; review legal authorities for same; review briefing inserts received from Ms. Fallow's office.	JAB	6.50	1,755.00

Date	Services	Atty	Hours	Value
15-Aug-2006	Consult with Mr. Brown re defendant class action issues; confer with Mr. Johanson re same; research and work with Mr. Johanson on same; consult with Mr. Brown re same	JCA	2.75	632.50
15-Aug-2006	Research into federal court certification of a defendant class under Federal Rule of Civil Procedure 23(b)(2) and whether notice is required to all defendants; meeting and conference call with James Brown and co-counsel as to supplemental motion required by court; draft of supplemental motion on whether the federal district court may certify a class under Rule 23(b)(2) of all Louisiana district attorneys	JRJ	6.75	1,080.00
16-Aug-2006	Finalize draft of supplemental memorandum in support of motion for preliminary injunction (to certify class under Rule 23(b)(2)); meeting with James Brown concerning edits and revisions to draft and discussion as to whether to add section to memorandum on Rule 23(b)(1)	JRJ	3.75	600.00
16-Aug-2006	Review, revise supplemental brief on class representation issues as directed by court; conferences with Ms. Fallow and Mr. Johanson re same; review Rule 23 issues and cases for same; review court order re further briefing; related preparation	JAB	3.00	810.00
17-Aug-2006	Assist Mr. Johanson with e-filing of Supplemental Memorandum as ordered by the Court	EMC	0.25	22.50
17-Aug-2006	Review of final version of supplemental memorandum on class issue; conversion to .pdf format; e-filing of supplemental memorandum; review of service correspondence to opposing parties	JRJ	0.75	120.00

Date	Services	Atty	Hours	Value
17-Aug-2006	Review revised supplemental memorandum on defendant class action issues, and coordinate filing and service of same.	JAB	0.75	202.50
18-Aug-2006	Review correspondence from Mr. Thompson to AG Foti and implications of same.	JAB	0.25	67.50
20-Aug-2006	Review court orders and briefing from prior week	GD	0.50	130.00
22-Aug-2006	Review defense brief on defense classes; confer with Mr. Brown on same; review e-mails from Mr. Smith and Ms. Fallow on same.	GD	0.50	130.00
22-Aug-2006	Review AG Foti's brief in opposition to supplemental memorandum on defendant class certification issues; e mails with Ms. Fallow, Mr. Smith, et. al. re whether to respond to same; consider implications of same.	JAB	1.00	270.00
23-Aug-2006	Review exhibit list filed into court record and respond to e mail re same.	JAB	0.25	67.50
24-Aug-2006	Review court's order; discuss same with Mr. Brown and Mr. Johanson	GD	0.75	195.00
24-Aug-2006	Review court's ruling on preliminary injunction, status of Foti; class certification issues; tele. conf. with Mr. Smith re same; procedure for class certification motion, and notice as directed by court; coordinate formulation of order to reflect court rulings, as directed by court; coordinate next steps with other team counsel.	JAB	2.50	675.00

Date	Services	Atty	Hours	Value
25-Aug-2006	Close review of court's ruling; draft order through several drafts; review e-mail from Mr. Pozza, respond and send summary judgment forms; confer with Mr. Brown; revise order and send to co-counsel; review summary judgment drafts	GD	3.25	845.00
25-Aug-2006	Review and revise proposed order that George Denegre drafted to submit to Judge Brady	JRJ	0.50	80.00
25-Aug-2006	Respond to press inquiries; refer to Ms. Wade; review content of order; coordinate procedures for notice to all DA's; conf. with court clerk re setting of hearings and notice procedure.	JAB	2.00	540.00
28-Aug-2006	Confer with Mr. Brown; draft letter to DAs; gather materials for the DAs; meet with Mr. Brown; revise letter and send out to co-counsel	GD	1.25	325.00
28-Aug-2006	Review draft summary judgment and class certification pleadings; review, revise draft order on preliminary injunction; review district attorney listing; review, revise draft notice letter to district attorneys; consider attorneys' fee claim procedures; related preparation.	JAB	1.50	405.00
29-Aug-2006	Conference with Mr. Denegre; revise letter to District Attorneys; gather pleadings and arrange for copying as enclosures to letter	EMC	2.50	225.00
29-Aug-2006	Exchange e-mails with Mr. Pozza and Mr. Smith; instruct paralegal and letter to DAs; review e-mail from Mr. Brown and revise letter to DAs; quick research on attorneys fees; draft letter to Messrs. Guidry and Moreau on draft order; review motion and memorandum for class certification and send comments on same; draft letter to Judge Brady (proposed order) and second letter to Messrs. Guidry and	GD	3.25	845.00

Date	Services	Atty	Hours	Value
	Moreau (sending pleadings); review and comment on summary judgment motion; exchange e-mails with Mr. Guidry			
29-Aug-2006	Review, revision, input to brief in support of summary judgment motion; brief in support of class certification; review notice procedure; revise draft order; revise draft notice letter, and other pleadings, to comply with court's order.	JAB	2.50	675.00
29-Aug-2006	Review of Motion for Class Certification and Memorandum in Support Thereof	JRJ	0.50	80.00
30-Aug-2006	Conference with Mr. Denegre; assemble letter and pleadings to be sent out to District Attorneys; e-file Summary Judgment pleadings and Motion and Memorandum for Class Certification	EMC	4.25	382.50
30-Aug-2006	Exchange numerous e-mails with Mr. Pozza; review final drafts; confer with Mr. Brown about remedies; finalize letters to DAs and defense counsel; continue to work with Mr. Brown on language for documents; draft and send letter to opposing counsel and update e-mails to Jenner and Block group.	GD	3.50	910.00
30-Aug-2006	Assisting Ms. Cass with electronic filing of pleadings into the Middle District Federal Court ECF database	JLD	0.75	67.50
30-Aug-2006	Further review, revision of pleadings, including summary judgment, class certification briefs and motions; notice letter; order; other pleadings; e mails with Jenner lawyers re same; review mailing to DA's; consider procedural issues; review court order re motion for summary judgment; coordinate	JAB	2.75	742.50

Date	Services	Atty	Hours	Value
	notices to DA's; prepare correspondence to court and form of order granting preliminary injunction.			
31-Aug-2006	Review court's order and related e-mails; confer with Mr. Brown; draft notice to DAs; exchange e-mails with Mr. Pozza and finalize the letters to DAs; review second scheduling order; discuss letter with Mr. Brown	GD	0.75	195.00
31-Aug-2006	Review court orders; coordinate additional notices to DA's; consider attorneys' fee procedural issues; e mails re these issues.	JAB	0.50	135.00
Total Services.....			Hours 73.00	\$ 16,220.00

Date	Disbursements	Value
31-Aug-2006	In-house copying	130.20
31-Aug-2006	Facsimile	202.00
31-Aug-2006	Long Distance Telephone	12.21
22-Aug-2006	Travel expense of James A. Brown on 08/15/06 to Baton Rouge, LA to attend and return from conference before Judge Brady	75.65
31-Aug-2006	Westlaw research by Jason R. Johanson for briefing	335.85
31-Aug-2006	Lexis Legal Research by James A. Brown for briefing	2.74
Total Disbursements.....		\$ 758.65
Total Services and Disbursements.....		\$ 16,978.65

Attorney

No.	Name	Hours	Value
0159	James A. Brown	30.25	8,167.50
0195	George Denegre	16.50	4,290.00
0379	John C. Anjier	2.75	632.50
0680	Jason R. Johanson	14.50	2,320.00
0152	Elizabeth M. Cass	8.25	742.50
0475	J. Leo Davis	0.75	67.50
Totals		73.00	16,220.00

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701 POYDRAS STREET, SUITE 5000
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FEDERAL I.D. NO. 72-1134245
31-Oct-2006

Bill Number 9663084

GAIL MARKELS
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317 MADISON AVENUE, 22nd FLOOR
NEW YORK, NY 10017

**24088 ENTERTAINMENT SOFTWARE ASSOCIATION AND
ENTERTAINMENT MARKETTING ASSOCIATION
0002 SUIT TO ENJOIN ENFORCEMENT OF STATE LAW REGULATING
VIDEO GAMES**

For professional services rendered through 30-Sep-2006:

Date	Services	Atty	Hours	Value
01-Sep-2006	Draft third letter to DAs and circulate as per court order.	GD	0.25	65.00
01-Sep-2006	Review supplemental notice letter to defendant DA class members; review attachments to same.	JAB	0.50	135.00
05-Sep-2006	Review court orders and subsequent e-mails for compliance.	GD	0.25	65.00
05-Sep-2006	Review court scheduling order re hearing on motion for summary judgment and motion for class certification; review local rules re same; respond to e mails from Ms. Fallow and Mr. Smith re same; consider strategy, implications of hearing schedule; coordinate supplemental notice to defendant putative class (DA's).	JAB	0.75	202.50

Date	Services	Atty	Hours	Value
06-Sep-2006	Draft letter to DAs; review letter from Mr. Thompson to Judge Brady; discuss conference call issues with Mr. Brown.	GD	0.75	195.00
06-Sep-2006	Consider procedural issues re J. Thompson letter to court, meet and confer procedures, and required case report to magistrate; respond to Mr. Smith and Ms. Fallow re implications of court setting of hearings in November, and tele. conf. with Ms. Fallow and Mr. Smith re these issues.	JAB	1.00	270.00
11-Sep-2006	Conf. with Mr. Denegre re meet and confer procedure and approach for case report to magistrate; coordinate activity on same with Mr. Denegre; and confirm transmission of notice to defendant class re November hearings.	JAB	0.25	67.50
12-Sep-2006	Plan strategy re Rule 26F compliance and moving forward with Mr. Guidry re same; conf. with Mr. Denegre re discovery issues.	JAB	0.25	67.50
12-Sep-2006	Review status report form; call with Ms. Fallow; call with Mr. Moreau; draft e-mail on same; send e-mail to Mr. Guidry.	GD	0.75	195.00
13-Sep-2006	Send and receive several e-mails about scheduling.	GD	0.25	65.00
14-Sep-2006	Confer with Mr. Brown; call with Ms. Fallow to plan call; send e-mail.	GD	0.50	130.00
15-Sep-2006	Discovery conference with Ms. Fallow and Mr. Guidry; follow up with Ms. Fallow about strategy.	GD	0.50	130.00

0002 SUIT TO ENJOIN ENFORCEMENT OF STATE LAW REGULATING
VIDEO GAMES

Date	Services	Atty	Hours	Value
15-Sep-2006	Coordinate preparation of Rule 26 report to magistrate; consult with Mr. Denegre re contents of same; review status of notices to DA's; related case preparation.	JAB	0.50	135.00
21-Sep-2006	Review draft status report; send e-mail to Ms. Fallow; make revisions and forward; draft letter to Mr. Moreau; send e-mail to Mr. Guidry.	GD	1.00	260.00
22-Sep-2006	Review proposed Rule 26 report forwarded to defense counsel; comment upon same.	JAB	0.25	67.50
27-Sep-2006	Review e-mail from Mr. Guidry about status report; exchange numerous e-mails about same; make change; draft letter to defendants counsel; draft letter to Magistrate Judge.	GD	1.75	455.00
28-Sep-2006	E-file Joint Status Report in the Middle District.	EMC	0.25	22.50
28-Sep-2006	Review joint status report to court and case status.	JAB	0.25	67.50
28-Sep-2006	Revise letter to Magistrate; call with Mr. Moreau; exchange e-mails.	GD	0.50	130.00
Total Services..... Hours			10.50	\$ 2,725.00

Date	Disbursements	Value
30-Sep-2006	In-house copying	1621.80
30-Sep-2006	Facsimile	32.00
30-Sep-2006	Long Distance Telephone	8.04
07-Sep-2006	Air shipment of documents to Katherine Fallow on 08-30-06	29.42

Date	Disbursements	Value
07-Sep-2006	Air shipment of documents to Hon. James J. Brady, Middle District Court of Louisiana on 08-30-06	12.55
Total Disbursements.....\$		1,703.81
Total Services and Disbursements.....\$		4,428.81

0002 SUIT TO ENJOIN ENFORCEMENT OF STATE LAW REGULATING
VIDEO GAMES**Attorney**

No.	Name	Hours	Value
0159	James A. Brown	3.75	1,012.50
0195	George Denegre	6.50	1,690.00
0152	Elizabeth M. Cass	0.25	22.50
Totals		10.50	2,725.00

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701 POYDRAS STREET, SUITE 5000
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TELEPHONE (504) 581-7979
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FEDERAL I.D. NO. 72-1134245
30-Nov-2006

Bill Number 9664157

GAIL MARKELS
GENERAL COUNSEL
ENTERTAINMENT SOFTWARE ASSOCIATION
317 MADISON AVENUE, 22nd FLOOR
NEW YORK, NY 10017

**24088 ENTERTAINMENT SOFTWARE ASSOCIATION AND
ENTERTAINMENT MARKETTING ASSOCIATION
0002 SUIT TO ENJOIN ENFORCEMENT OF STATE LAW REGULATING
VIDEO GAMES**

For professional services rendered through 31-Oct-2006:

Date	Services	Atty	Hours	Value
02-Oct-2006	Review e-mail from Ms. Fallow; check status report; review response e-mail from Mr. Brown.	GD	0.25	65.00
02-Oct-2006	Address procedural issues; case status; respond to e mails re same; consider evidence to present at hearings.	JAB	0.50	135.00
05-Oct-2006	Review minute entry from Magistrate Judge.	GD	0.25	65.00
05-Oct-2006	Review court order cancelling status conf.; conf. with Mr. Denegre re same.	JAB	0.25	67.50
19-Oct-2006	Review case status and respond to e mail from Jenner & Block re same.	JAB	0.25	67.50
	Total Services.....		Hours 1.50	\$ 400.00

Date	Disbursements	Value
05-Oct-2006	Air shipment of documents to Hon. Judge C. Noland, Middle District of Louisiana on 09-28-06	12.66
05-Oct-2006	Air shipment of documents to Hon. Doug Moreau, East Baton Rouge Parish District on 09-28-06	12.66
05-Oct-2006	Air shipment of documents to Burton Guidry, Attorney General Office on 09-28-06	12.66
Total Disbursements.....		\$ 37.98
Total Services and Disbursements.....		\$ 437.98

Attorney

No.	Name	Hours	Value
0159	James A. Brown	1.00	270.00
0195	George Denegre	0.50	130.00
Totals		1.50	400.00

December 11, 2006

LISKOW & LEWIS
A PROFESSIONAL LAW CORPORATION

Prebill Number: 197811
Billing Attorney: 0159/JAB

BILLING INSTRUCTIONS!!!

ENTERTAINMENT SOFTWARE ASSOCIATION
GAIL MARKKELS
GENERAL COUNSEL
317 MADISON AVENUE, 22nd FLOOR
NEW YORK, NY 10017

24088 ENTERTAINMENT SOFTWARE ASSOCIATION AND ENTERTAINMENT MARKETING ASSOCIATION
0002 SUIT TO ENJOIN ENFORCEMENT OF STATE LAW REGULATING VIDEO GAMES

ID	Date	Services	Atty	Hours	Extended Value	Edits
1643328	22-Nov-2006	Locate correspondence to the DAs and draft affidavit on same	GD	0.75	195.00	
1643857	27-Nov-2006	Assist Mr. Denegre with exhibits to affidavit	EMC	0.50	45.00	
1643873	27-Nov-2006	Review and respond to e-mail from Ms. Fallow about notice to class members; revise affidavit of George Denegre; work on exhibits to affidavit; confer with Mr Brown about hearing; review e-mail from Ms. Fallow about defense exhibits; locate same and send e-mail; review reply about evidence at hearing	GD	1.50	390.00	
1644667	27-Nov-2006	Plan affidavit content and attachments to support proof at class certification hearing; e mails with Ms. Fallow re strategy at upcoming summary judgment/class certification hearing.	JAB	0.50	135.00	
1644344	28-Nov-2006	Prepare affidavit and exhibits for filing	EMC	0.25	22.50	

ID	Date	Services	Atty	Hours	Value	Edits
1644386	28-Nov-2006	Prepare for hearing, including finalizing affidavit and attachments and review of Seventh Circuit case	GD	0.50	130.00	
1646100	28-Nov-2006	Review briefs, pleadings, motions, exhibits and notices in preparation for hearings on motion for class certification and motion for summary judgment; coordinate re relief requested.	JAB	2.00	540.00	
1645185	29-Nov-2006	Travel to Baton Rouge for hearing on summary judgment and class certification; return trip to New Orleans; e-mails about media inquiries; begin drafting Final Judgment	GD	6.00	1,560.00	
1646110	29-Nov-2006	Travel to, participate in, and return to New Orleans from hearing on motion for class certification and motion for summary judgment before Judge Brady in Baton Rouge; follow-up coordination of content of form of judgment; respond to media inquiries and forward to ESA press personnel.	JAB	6.00	1,620.00	
1645538	30-Nov-2006	Review court's order; continue to work on form of judgment; confer with Mr. Brown and make additional revisions; draft letter to DA and AG; call with Mr. Guidry; e-mail from Mr. Guidry; e-mail from Mr. Moreau; draft letter to Judge Brady	GD	1.75	455.00	
1646126	30-Nov-2006	Respond to press inquiry; revise form of Judgment and transmit to Court with letter.	JAB	0.50	135.00	
1648760	04-Dec-2006	Coordinate materials to support attorneys' fee application.	JAB	0.25	67.50	
1648832	05-Dec-2006	Review final judgment; confer with Mr. Brown; trade e-mails with Ms. Fallow; draft letter to DAs; review fee application forms and discuss the same with Mr. Brown	GD	1.00	260.00	

ID	Date	Services	Atty	Hours	Value	Edits
1649718	05-Dec-2006	Review sample pleadings and attorneys' fee affidavit from Jenner; coordinate affidavit preparation with Mr. Deneigre.	JAB	0.50	135.00	
1649532	06-Dec-2006	Draft fee affidavit	GD	1.25	325.00	
1649733	06-Dec-2006	Review, revise affidavit to support attorneys' fee application.	JAB	0.50	135.00	
1650225	07-Dec-2006	Work on affidavit through several drafts	GD	0.25	65.00	
1650904	07-Dec-2006	Revise affidavit in support of fee application.	JAB	0.50	135.00	
Total Services.....			Hours	24.50	\$6,350.00	

Attorney Time Summary

Attorney	Hours	Extended Value	Standard Value
J. Brown	10.75	2,902.50	2,902.50
G. Deneigre	13.00	3,380.00	3,380.00
E. Cass	0.75	67.50	67.50
Totals:	24.50	\$6,350.00	\$6,350.00

Itemized Disbursements

ID	Date	Cost Description	Narrative	Value
413862	30-Nov-2006	Out-of-town travel	Travel expense of George Deneigre on 11/29/06 to Baton Rouge, LA	57.85

Summarized Disbursements

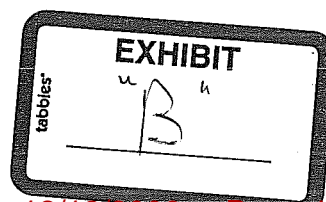
In-house copying	7.20
Facsimile	16.00
Long Distance Telephone	0.36

Total Disbursements \$81.41

Total Services and Disbursements \$6,431.41

Disb ID	Date	Client	Matter	Cost Code	Base Amt	Narrative
400691	6/15/2006	24088	2	101	\$0.60	In-house copying
402080	6/30/2006	24088	2	101	\$108.40	In-house copying
403230	7/15/2006	24088	2	101	\$8.00	In-house copying
404138	7/31/2006	24088	2	101	\$4.00	In-house copying
405267	8/15/2006	24088	2	101	\$23.20	In-house copying
406340	8/31/2006	24088	2	101	\$107.00	In-house copying
407486	9/15/2006	24088	2	101	\$83.60	In-house copying
407872	9/15/2006	24088	2	101	\$1,100.40	In-house copying
407874	9/15/2006	24088	2	101	\$423.20	In-house copying
408495	9/30/2006	24088	2	101	\$14.60	In-house copying
413587	11/30/2006	24088	2	101	\$7.20	In-house copying
TOTAL					\$1,880.20	In-house copying

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Photocopies By Account, Detail

Liskow & Lewis

Date Range: Jun 01, 2006 to Jun 15, 2006 And Criteria:

Starting Date: 6/1/2006 Ending Date: 6/15/2006 Number of Days: 14

Date	Time	User	Copy Count	Amount
Site: 0		, Liskow & Lewis		

Client Number: 24088 , ENTERTAINMENT SOFTWARE ASSOCIATION AND E				
Matter Number: 0002 , SUIT TO ENJOIN ENFORCEMENT OF STATE LAW				
6/15/2006	10:37:21AM	Nita Putnam	3	\$0.60
Totals for Matter Number: 0002			3	\$0.60
Totals for Client Number: 24088			3	\$0.60

Photocopies By Account, Detail

Liskow & Lewis

Date Range: Jun 16, 2006 to Jun 30, 2006 And Criteria:

Starting Date: 6/16/2006 Ending Date: 6/30/2006 Number of Days: 14

Date	Time	User	Copy Count	Amount
Site: 0		, Liskow & Lewis		

Client Number: 24088 , ENTERTAINMENT SOFTWARE ASSOCIATION AND E

Matter Number: 0002 , SUIT TO ENJOIN ENFORCEMENT OF STATE LAW

6/19/2006	4:45:03PM	Nita Putnam	63	\$12.60
6/20/2006	7:36:32AM	Nita Putnam	5	\$1.00
6/20/2006	10:31:41AM	Beth Cass	1	\$0.20
6/20/2006	1:41:21PM	Nita Putnam	6	\$1.20
6/20/2006	3:16:20PM	Beth Cass	5	\$1.00
6/21/2006	8:45:16AM	Beth Cass	132	\$26.40
6/29/2006	9:40:05AM	Nita Putnam	6	\$1.20
6/29/2006	3:59:00PM	Nita Putnam	324	\$64.80

Totals for Matter Number: 0002 542 \$108.40

Totals for Client Number: 24088 542 \$108.40

Photocopies By Account, Detail

Liskow & Lewis

Date Range: Jul 01, 2006 to Jul 15, 2006 And Criteria:

Starting Date: 7/1/2006 Ending Date: 7/15/2006 Number of Days: 14

Date	Time	User	Copy Count	Amount
e: 0, Liskow & Lewis				
Client Number: 24088, ENTERTAINMENT SOFTWARE ASSOCIATION AND E				
Matter Number: 0002, SUIT TO ENJOIN ENFORCEMENT OF STATE LAW				
7/5/2006	1:13:35PM	Nita Putnam	10	\$2.00
7/5/2006	9:50:02AM	Nita Putnam	28	\$5.60
7/11/2006	10:23:48AM	Nita Putnam	2	\$0.40
Totals for Matter Number: 0002			40	\$8.00
Totals for Client Number: 24088			40	\$8.00

Photocopies By Account, Detail

Liskow & Lewis

Date Range: Jul 16, 2006 to Jul 31, 2006 And Criteria:

Starting Date: 7/16/2006 Ending Date: 7/31/2006 Number of Days: 15

<u>Date</u>	<u>Time</u>	<u>User</u>	<u>Copy Count</u>	<u>Amount</u>
Site: 0		, Liskow & Lewis		

Client Number: 24088 , ENTERTAINMENT SOFTWARE ASSOCIATION AND E

Matter Number: 0002 , SUIT TO ENJOIN ENFORCEMENT OF STATE LAW

7/18/2006	4:38:49PM	Nita Putnam	1	\$0.20
7/18/2006	4:43:16PM	Nita Putnam	6	\$1.20
7/18/2006	4:49:54PM	Nita Putnam	7	\$1.40
7/19/2006	1:43:31PM	Nita Putnam	6	\$1.20
Totals for Matter Number: 0002			20	\$4.00

Totals for Client Number: 24088			20	\$4.00
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Photocopies By Account, Detail

Liskow & Lewis

Date Range: Aug 01, 2006 to Aug 15, 2006 And Criteria:

Starting Date: 8/1/2006 Ending Date: 8/15/2006 Number of Days: 14

Date	Time	User	Copy Count	Amount
Site: 0		, Liskow & Lewis		

Client Number: 24088 , ENTERTAINMENT SOFTWARE ASSOCIATION**Matter Number: 0002 , SUIT TO ENJOIN ENFORCEMENT OF STATE LAW**

8/1/2006	1:38:16PM	Linda Willis	44	\$8.800
8/9/2006	10:42:19AM	Nita Putnam	56	\$11.200
8/10/2006	9:34:29AM	Nita Putnam	16	\$3.200

Totals for Matter Number: 0002 **116** **\$23.200**

Totals for Client Number: 24088 **116** **\$23.200**

Photocopies By Account, Detail

Liskow & Lewis

Date Range: Aug 16, 2006 to Aug 31, 2006 And Criteria:

Starting Date: 8/16/2006 Ending Date: 8/31/2006 Number of Days: 15

Date	Time	User	Copy Count	Amount
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Client Number: 24088 , ENTERTAINMENT SOFTWARE ASSOCIATION

Matter Number: 0002 , SUIT TO ENJOIN ENFORCEMENT OF STATE LAW

8/23/2006	2:15:03PM	Nita Putnam	10	\$2.00
8/29/2006	8:50:38AM	Beth Cass	101	\$20.20
8/29/2006	10:34:16AM	Nita Putnam	3	\$0.60
8/29/2006	2:37:21PM	Nita Putnam	2	\$0.40
8/29/2006	4:25:29PM	Nita Putnam	2	\$0.40
8/30/2006	1:23:25PM	Nita Putnam	102	\$20.40
8/30/2006	1:43:20PM	Beth Cass	60	\$12.00
8/30/2006	1:59:40PM	Nita Putnam	24	\$4.80
8/30/2006	2:43:19PM	Beth Cass	1	\$0.20
8/31/2006	10:01:39AM	Nita Putnam	15	\$3.00
8/31/2006	10:31:40AM	Nita Putnam	38	\$7.60
8/31/2006	1:35:54PM	Nita Putnam	61	\$12.20
8/31/2006	3:17:40PM	Nita Putnam	96	\$19.20
8/31/2006	4:43:27PM	Nita Putnam	20	\$4.00

Totals for Matter Number: 0002 535 \$107.00

Totals for Client Number: 24088 535 \$107.00

Photocopies By Account, Detail

Liskow & Lewis

Date Range: Sep 01, 2006 to Sep 15, 2006 And Criteria:

Starting Date: 9/1/2006 Ending Date: 9/15/2006 Number of Days: 14

Date	Time	User	Copy Count	Amount
Site: 0		, Liskow & Lewis		

Client Number: 24088 , ENTERTAINMENT SOFTWARE ASSOCIATION

Matter Number: 0002 , SUIT TO ENJOIN ENFORCEMENT OF STATE LAW

9/1/2006	1:55:08PM	Nita Putnam		
9/1/2006	2:08:00PM	Nita Putnam	128	\$25.60
9/1/2006	4:43:10PM	Nita Putnam	167	\$33.40
9/5/2006	2:22:32PM	Nita Putnam	3	\$0.60
9/6/2006	2:40:28PM	Nita Putnam	71	\$14.20
9/7/2006	8:51:12AM	Nita Putnam	11	\$2.20
9/7/2006	1:59:23PM	Nita Putnam	2	\$0.40
9/11/2006	12:58:09PM	Nita Putnam	3	\$0.60
9/12/2006	1:19:04PM	Nita Putnam	22	\$4.40
9/12/2006	4:31:24PM	Nita Putnam	9	\$1.80
			2	\$0.40
Totals for Matter Number: 0002			418	\$83.60

Totals for Client Number: 24088 418 \$83.60

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7/11/10-11/10

77280.003 (195^{11/10} 8/29

24088.002 (550^{11/10} 8/29

60487.001 50^{11/10} 8/29

24088.002 2116^{11/10} 8/30

56809.003 360^{11/10} 9/1

62499.002 772^{11/10} 9/1

42380.0229 112^{11/10} 9/5

77280.0003 42^{11/10} 9/5

60539.009 180^{11/10} 9/8

83520.027 72 9/12

65099.002 68^{11/10} 9/13

* 20705^{04/2} 700^{10/20} 9/14

88^{09/20} 09663. 186^{37.20} 9/14

Photocopies By Account, Detail

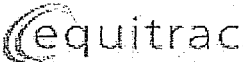
Liskow & Lewis

Date Range: Sep 16, 2006 to Sep 30, 2006 And Criteria:

Starting Date:	9/16/2006	Ending Date:	9/30/2006	Number of Days:	14
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Client Number: 24088 , ENTERTAINMENT SOFTWARE ASSOCIATION**Matter Number: 0002 , SUIT TO ENJOIN ENFORCEMENT OF STATE LAW**

9/19/2006	1:20:55PM	Nita Putnam	56	\$11.20
9/19/2006	1:49:52PM	Nita Putnam	11	\$2.20
9/20/2006	9:30:23AM	Nita Putnam	4	\$0.80
9/20/2006	3:29:19PM	Nita Putnam	2	\$0.40
Totals for Matter Number: 0002			73	\$14.60
Totals for Client Number: 24088			73	\$14.60



Photocopies By Account, Detail

Liskow & Lewis

Date Range: Nov 16, 2006 to Nov 30, 2006 And Criteria:

Starting Date: 11/16/2006 Ending Date: 11/30/2006 Number of Days: 14

Date	Time	User	Copy Count	Amount
Site:	0	, Liskow & Lewis		

Client Number: 24088 , ENTERTAINMENT SOFTWARE ASSOCIATION

Matter Number: 0002 , SUIT TO ENJOIN ENFORCEMENT OF STATE LAW

11/30/2006	11:04:07AM	Margaret Warshaw	16	\$3.20
11/30/2006	11:05:07AM	Margaret Warshaw	1	\$0.20
11/30/2006	11:05:48AM	Margaret Warshaw	1	\$0.20
11/30/2006	4:10:38PM	Margaret Warshaw	18	\$3.60
Totals for Matter Number: 0002			36	\$7.20
Totals for Client Number: 24088			36	\$7.20

Disb ID	Date	Client	Matter	Cost Code	Base Amt	Narrative
401923	6/30/2006	24088	2	104	\$368.00	Facsimile
403090	7/15/2006	24088	2	104	\$39.00	Facsimile
404410	7/31/2006	24088	2	104	\$18.00	Facsimile
404996	8/1/2006	24088	2	104	\$48.00	Facsimile
405126	8/15/2006	24088	2	104	\$18.00	Facsimile
406652	8/31/2006	24088	2	104	\$22.00	Facsimile
406675	8/31/2006	24088	2	104	\$16.00	Facsimile
407210	8/31/2006	24088	2	104	\$98.00	Facsimile
408646	9/30/2006	24088	2	104	\$32.00	Facsimile
413417	11/30/2006	24088	2	104	\$8.00	Facsimile
413419	11/30/2006	24088	2	104	\$8.00	Facsimile
TOTAL FACSIMILE					\$675.00	

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Facsimiles By Account, Detail

Liskow & Lewis

Date Range: Jun 16, 2006 to Jun 30, 2006 And Criteria:

Starting Date: 6/16/2006 Ending Date: 6/30/2006 Number of Days: 14

Date Time User Number Page Count Amount
Site: 0 , Liskow & Lewis

Client Number: 24088 , ENTERTAINMENT SOFTWARE ASSOCIATION AND E
Matter Number: 0002 , SUIT TO ENJOIN ENFORCEMENT OF STATE LAW

Date	Time	User	Number	Page Count	Amount
6/16/2006	12:17:12PM	Repro Center1		53	\$53.00
6/16/2006	12:29:17PM	Repro Center1		53	\$53.00
Totals for Matter Number: 0002				368	\$368.00
Totals for Client Number: 24088				368	\$368.00

Facsimiles By Account, Detail

Liskow & Lewis

Date Range: Jul 01, 2006 to Jul 15, 2006 And Criteria:

Starting Date: 7/1/2006 Ending Date: 7/15/2006 Number of Days: 14

Date	Time	User	Number	Page Count	Amount
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Client Number: 24088 , ENTERTAINMENT SOFTWARE ASSOCIATION AND E

Matter Number: 0002 , SUIT TO ENJOIN ENFORCEMENT OF STATE LAW

5/2006	9:55:00AM	Brittany Melara	1 (225) 389-3482	0	\$0.00
5/2006	9:56:00AM	Brittany Melara	1 (225) 326-6794	11	\$11.00
5/2006	9:57:00AM	Brittany Melara	1 (225) 389-3482	0	\$0.00
5/2006	9:59:00AM	Brittany Melara	1 (225) 389-3482	0	\$0.00
5/2006	10:01:00AM	Brittany Melara	1 (225) 389-3482	0	\$0.00
5/2006	10:03:00AM	Brittany Melara	1 (225) 389-3482	0	\$0.00
5/2006	10:05:00AM	Brittany Melara	1 (225) 389-3482	0	\$0.00
5/2006	10:57:00AM	Brittany Melara	1 (225) 389-5482	11	\$11.00
3/200	9:50:15AM	Jeremy Papania		17	\$17.00
Totals for Matter Number: 0002				39	\$39.00

Totals for Client Number: 24088 39 \$39.00

Facsimiles By Account, Detail

Liskow & Lewis

Date Range: Jul 16, 2006 to Jul 31, 2006 And Criteria:

Starting Date:	7/17/2006	Ending Date:	7/31/2006	Number of Days:	14
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Client Number: 24088 , ENTERTAINMENT SOFTWARE ASSOCIATION AND E

Matter Number: 0002 , SUIT TO ENJOIN ENFORCEMENT OF STATE LAW

7/18/200	4:30:00PM	Repro Center1	1 (225) 389-5482	8	\$8.00
7/18/200	4:31:00PM	Repro Center1	1 (225) 326-6794	8	\$8.00
7/21/200	5:32:00PM	Jeremy Papania	1 (225) 326-6794	2	\$2.00
Totals for Matter Number: 0002				18	\$18.00

Totals for Client Number: 24088				18	\$18.00
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FAXES

1.00 each

<u>Date</u>	<u>File #</u>	<u>Pages</u>	
7-28	wogan ✓ 62579.0305	28	\$28
7-28	✓ 28215.0008	10	\$10
7-28	✓ 73510.0003	24	} 48 \$48
7-28	✓ 73510.0003	24	
8-1	24050.0185	15	} 44 \$44 \$44
8-1	24050.0185	15	
8-1	24650.0185	14	
8-1	26705.0042	5	} 10 \$10
8-1	26705.0042	5	
8-1	24088.0002	24	} 48 \$48
8-1	24088.0002	24	
8-2	58560.0030	25	N/C

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Facsimiles By Account, Detail

Liskow & Lewis

Date Range: Aug 01, 2006 to Aug 15, 2006 And Criteria:

Starting Date: 8/1/2006 Ending Date: 8/15/2006 Number of Days: 14

Date	Time	User	Number	Page Count	Amount
Site:	0	, Liskow & Lewis			-----

Client Number: 24088 , ENTERTAINMENT SOFTWARE ASSOCIATION

Matter Number: 0002 , SUIT TO ENJOIN ENFORCEMENT OF STATE LAW

8/9/2006	12:10:00PM	Repro Center1	1 (225) 389-5482	6	\$6.000
8/9/2006	12:10:00PM	Repro Center1	1 (225) 326-6794	6	\$6.000
8/14/2006	2:25:00PM	Brittany Melara	1 (225) 326-6797	3	\$3.000
8/14/2006	2:26:00PM	Brittany Melara	1 (225) 389-5482	3	\$3.000

Totals for Matter Number: 0002 18 \$18.000

Totals for Client Number: 24088 18 \$18.000

TRUND

Blair
Morgan
Adrian
Rosa

FAXES

<u>date</u>	<u>client # & matter #</u>	<u># of pgs.</u>
ug 15.06	51611.002	102
ug 15.06	99980.305	8
ug 15.06	99980.305	8
ug 15.06	73717.002	4
ug 16.06	79035.002	
Aug 17, 06	24088.0002	11
Aug 17, 06	24088.0002	11
Aug 18.06	30860.0002	7
Aug 21, 06	99979.192	39
ug 22-06	36000.637	14
"	09663.046	6
ug 23-06	* 35126.010	4
"	74028.001	54
"	"	121
"	"	26
"	"	26
"	"	17
"	"	47

22.00

Facsimiles By Account, Detail

Liskow & Lewis

Date Range: Aug 16, 2006 to Aug 31, 2006 And Criteria:

Starting Date: 8/16/2006 Ending Date: 8/31/2006 Number of Days: 15

Date	Time	User	Number	Page Count	Amount	
Site:	0	, Liskow & Lewis				\$7.00

Client Number: 24088, ENTERTAINMENT SOFTWARE ASSOCIATION

Matter Number: 0002, SUIT TO ENJOIN ENFORCEMENT OF STATE LAW

/29/200	11:52:00AM	Repro Center1	1 (225) 326-6794	4	\$4.00
/29/200	12:14:00PM	Repro Center1	1 (225) 389-5482	4	\$4.00
/30/200	1:42:00PM	Jeremy Papania	1 (225) 389-5482	0	\$0.00
/30/200	1:43:00PM	Jeremy Papania	1 (225) 389-5482	0	\$0.00
/30/200	1:44:00PM	Jeremy Papania	1 (225) 326-6794	4	\$4.00
/30/200	1:47:00PM	Jeremy Papania	1 (225) 389-5482	4	\$4.00

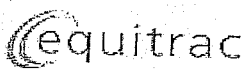
Totals for Matter Number: 0002 16 \$16.00

Totals for Client Number: 24088 16 \$16.00

Pages

date	client/matter #	Pages
8-23-06	74028.001	46
8-26-06	99233.004	2
8-30-06	24088.002	98
8-30-06 E	26705.042	44
" E	"	189
8-31-06	94784.181	4
8-31-06	70453.002	34
"	99970.015	8
"	56250.579	35
9-1-06	78460.338	36
9-5-06	56250.0579	35
9-8-06	65500.002	38

2006 SEP -8 PM 3:55



Facsimiles By Account, Detail

Date Range: Sep 16, 2006 to Sep 30, 2006 And Criteria:

Starting Date: 9/16/2006

Ending Date: 9/29/2006

Number of Days: 13

Date	Time	User	Number	Page Count	Amount
Site:	0	, Liskow & Lewis			

Client Number: 24088 , ENTERTAINMENT SOFTWARE ASSOCIATION

Matter Number: 0002 , SUIT TO ENJOIN ENFORCEMENT OF STATE LAW

9/21/200	4:38:00PM	Jeremy Papania	1 (225) 389-5482	0	\$0.00
9/21/200	4:40:00PM	Jeremy Papania	1 (225) 326-6794	8	\$8.00
9/21/200	4:43:00PM	Jeremy Papania	1 (225) 389-5482	8	\$8.00
9/27/200	4:24:00PM	General Reproduction	1 (225) 326-6794	8	\$8.00
9/27/200	4:27:00PM	General Reproduction	1 (225) 389-5482	8	\$8.00
Totals for Matter Number: 0002				32	\$32.00
Totals for Client Number: 24088				32	\$32.00

FAX

N.O

59550.056	DLR	14	11/28/06
42380.249	DH	15	11/28/06
34261.006	JAB	22	11/28/06
82600.021	DLR	5	11/28/06
09970.015	J.L.D	4	11/28/06
78462.027	Babs	1	11/28/06
09978.002	JAB	8	11/28/06
31275.002	HJF	2	11/28/06
35402.098	DD	3	11-28
52600.0009	GD	39	"
24810.007	smw	5	11/29
60539.009	HJF	2	11-29
29430.006	TSM	44	11-29
32351.002	ALS	3	"
56740.086	HJF	3	"
60539.009	HJF	3	"
99970.015	J.Led	4	11-30
86175.065	MARK L.	6	11-30
99970.015	J.Led	6	11-30
65500.002	H.J.F	12	11-30
91785.003	H.J.F	3	11-30
51611.002	H.J.F	13	11-30
99970.015	J Leo Davis	6	11-30
78462.027	Babs	12	"
79093.004	S.B	5	"
24088.002	G.D.	5	"
32582.002	BAJ	5	"
24088.002	JAB	5	"
56608.020	DLR	10	"
36000.637	JAB	7	"
NIC 13784.002	JAB	15	"
58195.003	C.B.W	3	12-1-06
58195.003	C.B.W	4	12-1-06

Disb ID	Date	Client	Matter	Cost Code	Base Amt	Narrative
401040	6/15/2006	24088	2	124	\$9.29	Long Distance Telephone Call
402409	6/30/2006	24088	2	124	\$19.04	Long Distance Telephone Call
403479	7/16/2006	24088	2	124	\$16.52	Long Distance Telephone Call
404565	7/31/2006	24088	2	124	\$25.46	Long Distance Telephone Call
405524	8/15/2006	24088	2	124	\$5.49	Long Distance Telephone Call
406889	8/31/2006	24088	2	124	\$6.72	Long Distance Telephone Call
407752	9/15/2006	24088	2	124	\$6.36	Long Distance Telephone Call
408726	9/30/2006	24088	2	124	\$1.68	Long Distance Telephone Call
413904	11/30/2006	24088	2	124	\$0.36	Long Distance Telephone Call
TOTAL					\$90.92	

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Telephone By Account, Detail

Liskow & Lewis

Date Range: Jun 01, 2006 to Jun 15, 2006 And Criteria:

Starting Date: 6/1/2006 Ending Date: 6/15/2006 Number of Days: 15

date	Time	Extensi	Number	Destination	Duration	Amount
Client Number: 24088, ENTERTAINMENT SOFTWARE ASSOCIATION AND E						
Matter Number: 0002, SUIT TO ENJOIN ENFORCEMENT OF STATE LAW						
6/2/2006	11:29:00AM	4116	(225) 389-3400	BATONROUGE LA	2.60	\$0.38
6/2/2006	5:27:00PM	4116	(202) 637-6329	WASHINGTON DC	9.00	\$8.91
Totals for Matter Number: 0002					11.60	\$9.29
Totals for Client Number: 24088					11.60	\$9.29

Telephone By Account, Detail

Liskow & Lewis

Date Range: Jun 16, 2006 to Jun 30, 2006 And Criteria:

Starting Date: 6/16/2006 Ending Date: 6/30/2006 Number of Days: 15

Date	Time	Extensi	Number	Destination	Duration	Amount
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Site: 0 Liskow & Lewis

Client Number: 24088 , ENTERTAINMENT SOFTWARE ASSOCIATION AND E

Matter Number: 0002 , SUIT TO ENJOIN ENFORCEMENT OF STATE LAW

6/16/2006	8:41:00AM	4119	(202) 639-6000	WASHINGTON DC	0.90	\$0.99
6/16/2006	9:31:00AM	4064	(225) 389-3400	BATONROUGE LA	0.70	\$0.13
6/16/2006	11:55:00AM	4073	(225) 326-6728	BATONROUGE LA	1.90	\$0.25
6/16/2006	11:55:00AM	5109	(225) 326-6794	BATONROUGE LA	0.60	\$0.13
6/16/2006	11:57:00AM	5109	(225) 326-6794	BATONROUGE LA	5.90	\$0.76
6/16/2006	12:04:00PM	4120	(225) 389-5610	BATONROUGE LA	12.60	\$1.64
6/16/2006	12:17:00PM	4120	(225) 389-8957	BATONROUGE LA	11.30	\$1.52
6/16/2006	12:29:00PM	4120	(225) 326-6797	BATONROUGE LA	23.60	\$3.03
6/16/2006	4:18:00PM	5109	(225) 389-8957	BATONROUGE LA	0.90	\$0.13
6/16/2006	4:19:00PM	4154	(225) 389-5482	BATONROUGE LA	1.30	\$0.25
6/16/2006	4:20:00PM	5109	(202) 639-6066	WASHINGTON DC	1.00	\$0.99
6/16/2006	4:21:00PM	5109	(225) 326-6797	BATONROUGE LA	1.00	\$0.13
6/16/2006	4:21:00PM	4154	(225) 326-6794	BATONROUGE LA	0.90	\$0.13
6/19/2006	8:40:00AM	4073	(318) 676-4225	SHREVEPORT LA	2.80	\$0.40
6/19/2006	8:44:00AM	4073	(225) 389-3500	BATONROUGE LA	0.60	\$0.13
6/19/2006	10:43:00AM	4119	(225) 389-4030	BATONROUGE LA	4.20	\$0.51
6/19/2006	10:45:00AM	4175	(225) 275-0796	BATONROUGE LA	1.80	\$0.25
6/19/2006	4:16:00PM	4120	(202) 639-6066	WASHINGTON DC	2.80	\$2.97
6/19/2006	4:17:00PM	5109	(225) 389-5482	BATONROUGE LA	3.90	\$0.51
6/19/2006	4:18:00PM	4154	(225) 326-6794	BATONROUGE LA	3.20	\$0.38
6/19/2006	4:23:00PM	5109	(225) 389-8957	BATONROUGE LA	3.30	\$0.51
6/19/2006	4:31:00PM	4154	(225) 389-5482	BATONROUGE LA	1.60	\$0.25
6/19/2006	4:31:00PM	5109	(225) 326-6794	BATONROUGE LA	1.50	\$0.25
6/21/2006	9:30:00AM	4175	(225) 275-0796	BATONROUGE LA	2.20	\$0.25
6/21/2006	11:51:00AM	4175	(225) 389-3500	BATONROUGE LA	0.70	\$0.13
6/21/2006	1:52:00PM	4175	(225) 275-0796	BATONROUGE LA	0.70	\$0.13
6/29/2006	9:36:00AM	4073	(225) 326-6728	BATONROUGE LA	0.80	\$0.13
6/29/2006	9:53:00AM	4073	(225) 326-6728	BATONROUGE LA	3.40	\$0.51
6/29/2006	2:10:00PM	5109	(225) 389-4031	BATONROUGE LA	3.80	\$0.51
6/29/2006	2:12:00PM	4154	(225) 326-6794	BATONROUGE LA	3.70	\$0.51
6/29/2006	2:15:00PM	5109	(225) 389-5482	BATONROUGE LA	4.40	\$0.63

Totals for Matter Number: 0002 108.00 \$19.04

Totals for Client Number: 24088

Telephone By Account, Detail

Liskow & Lewis

Date Range: Jul 01, 2006 to Jul 16, 2006 And Criteria:

Starting Date: 7/1/2006 Ending Date: 7/16/2006 Number of Days: 16

Date	Time	Extensi	Number	Destination	Duration	Amount
Client Number: 24088 , ENTERTAINMENT SOFTWARE ASSOCIATION AND E						
Matter Number: 0002 , SUIT TO ENJOIN ENFORCEMENT OF STATE LAW						
5/2006	9:53:00AM	5109	(225) 326-6794	BATONROUGE LA	2.60	\$0.38
5/2006	9:54:00AM	4154	(225) 389-3482	BATONROUGE LA	0.60	\$0.13
5/2006	9:56:00AM	4154	(225) 389-3482	BATONROUGE LA	0.60	\$0.13
5/2006	9:58:00AM	5109	(225) 389-3482	BATONROUGE LA	0.60	\$0.13
5/2006	10:00:00AM	5109	(225) 389-3482	BATONROUGE LA	0.60	\$0.13
5/2006	10:02:00AM	5109	(225) 389-3482	BATONROUGE LA	0.60	\$0.13
5/2006	10:04:00AM	5109	(225) 389-3482	BATONROUGE LA	0.60	\$0.13
5/2006	10:53:00AM	5109	(225) 389-5482	BATONROUGE LA	3.40	\$0.51
1/2006	8:58:00AM	4116	(202) 637-6329	WASHINGTON DC	7.10	\$6.93
3/2006	9:46:00AM	4120	(202) 639-6066	WASHINGTON DC	3.00	\$2.97
3/2006	2:06:00PM	4116	(202) 637-6329	WASHINGTON DC	5.20	\$4.95
Totals for Matter Number: 0002					24.90	\$16.52
Totals for Client Number: 24088					24.90	\$16.52

Telephone By Account, Detail

Date Range: Jul 17, 2006 to Jul 31, 2006 And Criteria:

Starting Date: 7/17/2006

Ending Date: 7/31/2006

Number of Days: 15

<u>Date</u>	<u>Time</u>	<u>Extensi</u>	<u>Number</u>	<u>Destination</u>	<u>Duration</u>	<u>Amount</u>
Client Number: 24088 , ENTERTAINMENT SOFTWARE ASSOCIATION AND E						
Matter Number: 0002 , SUIT TO ENJOIN ENFORCEMENT OF STATE LAW						
7/17/2006	5:22:00PM	4116	(202) 637-6329	WASHINGTON DC	0.80	\$0.99
7/18/2006	1:02:00PM	4116	(202) 639-6027	WASHINGTON DC	1.60	\$1.98
7/18/2006	1:21:00PM	4116	(202) 639-6027	WASHINGTON DC	8.60	\$8.91
7/18/2006	4:27:00PM	4037	(225) 389-5482	BATONROUGE LA	2.50	\$0.38
7/18/2006	4:29:00PM	5109	(225) 326-6794	BATONROUGE LA	2.20	\$0.25
7/19/2006	9:14:00AM	4116	(202) 637-6329	WASHINGTON DC	12.90	\$12.87
7/21/2006	5:30:00PM	4037	(225) 326-6794	BATONROUGE LA	0.80	\$0.08
Totals for Matter Number: 0002					29.40	\$25.46
Totals for Client Number: 24088					29.40	\$25.46

Telephone By Account, Detail

Liskow & Lewis

Date Range: Aug 01, 2006 to Aug 15, 2006 And Criteria:

Starting Date: 8/1/2006 Ending Date: 8/15/2006 Number of Days: 15

Date	Time	Extensi	Number	Destination	Duration	Amount
Site: 0 , Liskow & Lewis						
Client Number: 24088 , ENTERTAINMENT SOFTWARE ASSOCIATION						
Matter Number: 0002 , SUIT TO ENJOIN ENFORCEMENT OF STATE LAW						
8/1/2006	3:48:00PM	4120	(225) 326-6794	BATONROUGE LA	3.00	\$0.380
8/1/2006	3:51:00PM	4120	(225) 389-5482	BATONROUGE LA	5.70	\$0.760
8/9/2006	12:07:00PM	4037	(225) 389-5482	BATONROUGE LA	2.00	\$0.250
8/9/2006	12:08:00PM	5109	(225) 326-6794	BATONROUGE LA	1.60	\$0.250
8/10/2006	2:21:00PM	4116	(225) 326-6700	BATONROUGE LA	1.60	\$0.250
8/10/2006	2:48:00PM	4116	(225) 389-4034	BATONROUGE LA	3.20	\$0.380
8/14/2006	9:28:00AM	4116	(225) 326-6700	BATONROUGE LA	1.40	\$0.250
8/14/2006	9:30:00AM	4116	(225) 389-3470	BATONROUGE LA	2.00	\$0.250
8/14/2006	2:23:00PM	4037	(225) 326-6797	BATONROUGE LA	1.00	\$0.120
8/14/2006	2:24:00PM	5109	(225) 389-5482	BATONROUGE LA	1.10	\$0.120
8/15/2006	1:40:00PM	4116	(202) 637-6329	WASHINGTON DC	0.90	\$0.120
8/15/2006	2:53:00PM	4116	(212) 891-1660	NEW YORK NY	11.00	\$1.370
Totals for Matter Number: 0002					35.20	\$5.490
Totals for Client Number: 24088					35.20	\$5.490

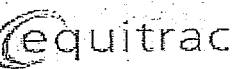
Telephone By Account, Detail

Liskow & Lewis

Date Range: Aug 16, 2006 to Aug 31, 2006 And Criteria:

Starting Date: 8/16/2006 Ending Date: 8/31/2006 Number of Days: 16

Date	Time	Extensi	Number	Destination	Duration	Amount
Site: 0 , Liskow & Lewis						
Client Number: 24088 , ENTERTAINMENT SOFTWARE ASSOCIATION						
Matter Number: 0002 , SUIT TO ENJOIN ENFORCEMENT OF STATE LAW						
8/16/2006	3:58:00PM	4116	(202) 637-6329	WASHINGTON DC	5.30	\$0.72
8/17/2006	3:51:00PM	4120	(225) 326-6794	BATONROUGE LA	1.60	\$0.24
8/17/2006	3:53:00PM	4120	(225) 389-5482	BATONROUGE LA	2.90	\$0.36
8/24/2006	4:20:00PM	4116	(202) 637-6329	WASHINGTON DC	2.90	\$0.36
8/24/2006	4:24:00PM	4116	(202) 258-5669	WASHINGTON DC	1.50	\$0.24
8/25/2006	10:49:00AM	4116	(202) 223-2400	WASHINGTON DC	0.90	\$0.12
8/25/2006	10:51:00AM	4116	(225) 388-0671	BATONROUGE LA	0.70	\$0.12
8/25/2006	3:54:00PM	4116	(225) 389-4030	BATONROUGE LA	2.10	\$0.24
8/29/2006	11:50:00AM	5109	(225) 326-6794	BATONROUGE LA	1.30	\$0.24
8/29/2006	12:11:00PM	4037	(225) 389-5482	BATONROUGE LA	1.70	\$0.24
8/29/2006	3:58:00PM	4073	(318) 445-7574	ALEXANDRIA LA	6.80	\$0.84
8/30/2006	10:15:00AM	4116	(202) 639-6027	WASHINGTON DC	1.70	\$0.24
8/30/2006	1:03:00PM	4120	(225) 326-6794	BATONROUGE LA	7.00	\$0.84
8/30/2006	1:10:00PM	4120	(225) 389-5482	BATONROUGE LA	12.90	\$1.56
8/30/2006	1:42:00PM	4037	(225) 326-6794	BATONROUGE LA	1.20	\$0.12
8/30/2006	1:45:00PM	4037	(225) 389-5482	BATONROUGE LA	1.60	\$0.24
Totals for Matter Number: 0002					52.10	\$6.72
Totals for Client Number: 24088					52.10	\$6.72



Telephone By Account, Summary

Liskow & Lewis

Date Range: Sep 01, 2006 to Sep 15, 2006 And Criteria:

Starting Date: 9/1/2006 Ending Date: 9/15/2006 Number of Days: 15

Matter Number	Duration	Amount
0 , Liskow & Lewis		

Client Number: 24088 , ENTERTAINMENT SOFTWARE ASSOCIATION

0002, SUIT TO ENJOIN ENFORCEMENT OF STATE LAW	52.20	\$6.36
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24088, ENTERTAINMENT SOFTWARE ASSOCIATION	52.20	\$6.36
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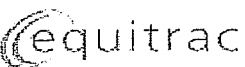
Telephone By Account, Detail

Liskow & Lewis

Date Range: Sep 16, 2006 to Sep 30, 2006 And Criteria:

Starting Date: 9/16/2006 Ending Date: 9/30/2006 Number of Days: 15

<u>Date</u>	<u>Time</u>	<u>Extensi</u>	<u>Number</u>	<u>Destination</u>	<u>Duration</u>	<u>Amount</u>
Client Number: 24088 , ENTERTAINMENT SOFTWARE ASSOCIATION						
Matter Number: 0002 , SUIT TO ENJOIN ENFORCEMENT OF STATE LAW						
9/21/2006	4:37:00PM	4037	(225) 326-6794	BATONROUGE LA	2.40	\$0.36
9/21/2006	4:38:00PM	5109	(225) 389-5482	BATONROUGE LA	4.50	\$0.60
9/27/2006	4:21:00PM	5109	(225) 326-6794	BATONROUGE LA	2.40	\$0.36
9/27/2006	4:24:00PM	5109	(225) 389-5482	BATONROUGE LA	2.60	\$0.36
Totals for Matter Number: 0002					11.90	\$1.68
Totals for Client Number: 24088					11.90	\$1.68



Telephone By Account, Detail

Liskow & Lewis

Date Range: Nov 16, 2006 to Nov 30, 2006 And Criteria:

Starting Date: 11/16/2006 Ending Date: 11/30/2006 Number of Days: 15

<u>Date</u>	<u>Time</u>	<u>Extensi</u>	<u>Number</u>	<u>Destination</u>	<u>Duration</u>	<u>Amount</u>
Client Number: 24088 , ENTERTAINMENT SOFTWARE ASSOCIATION						
Matter Number: 0002 , SUIT TO ENJOIN ENFORCEMENT OF STATE LAW						
1/29/2006	4:21:00PM	4116	(202) 223-2400	WASHINGTON DC	2.00	\$0.24
1/29/2006	4:27:00PM	4116	(225) 202-9998	BATONROUGE LA	1.00	\$0.12
Totals for Matter Number: 0002					3.00	\$0.36
Totals for Client Number: 24088					3.00	\$0.36

Disb ID	Date	Client	Matter	Cost Code	Base Amt	Narrative
401455	6/22/2006	24088	2	108	✓ \$9.16	Air shipment of documents to Clerk of Court, Middle District - United States District Court on 06-19-06
401456	6/22/2006	24088	2	108	✓ \$14.12	Air shipment of documents to Lynette Darbonne on 06-19-06
401774	6/29/2006	24088	2	108	✓ \$24.34	Air shipment of documents to Honorable Lawrence Talamo, USDC-Middle District Clerk on 06-20-06
401799	6/29/2006	24088	2	108	✓ \$24.34	Air shipment of documents to Burton Guidry, Esq., Attorney General Office on 06-20-06
401781	6/29/2006	24088	2	108	✓ \$24.34	Air shipment of documents to Honorable Doug Moreau, District Attorney - East Baton Rouge Parish on 06-20-06
403860	7/27/2006	24088	2	108	✓ \$16.91	Air shipment of documents to John B. Thompson on 07-18-06
407935	9/7/2006	24088	2	108	✓ \$29.42	Air shipment of documents to Katherine Fallow on 08-30-06
407942	9/7/2006	24088	2	108	✓ \$12.55	Air shipment of documents to Hon. James J. Brady, Middle District Court of Louisiana on 08-30-06
410153	10/5/2006	24088	2	108	✓ \$12.66	Air shipment of documents to Hon. Judge C. Noland, Middle District of Louisiana on 09-28-06
410155	10/5/2006	24088	2	108	✓ \$12.66	Air shipment of documents to Hon. Doug Moreau, East Baton Rouge Parish District on 09-28-06
410157	10/5/2006	24088	2	108	✓ \$12.66	Air shipment of documents to Burton Guidry, Attorney General Office on 09-28-06
401819	6/29/2006	24088	2	107	✓ \$90.00	Local delivery service to 1885 N 3rd Street - service of pleadings
TOTAL					\$283.16	



Invoice Number 1-078-33094	Invoice Date Jun 22, 2006	Account Number 0701-0910-7
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Dropped off: Jun 19, 2006 **Cust. Ref.:** 24088.002 **Ref. #2:** New Orleans
Payer: Shipper **Ref. #3:** New Orleans

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 2117.77
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

INET		Sender	Recipient	
Tracking ID	792130507861	Elizabeth Cass	Clerk of Court Middle District	
Service Type	FedEx Standard Overnight	LISKOW and LEWIS	United States District Court	
Package Type	FedEx Envelope	701 Poydras Street, Suite 5000	707 Florida Street	
Zone	02	NEW ORLEANS LA 70139 US	BATON ROUGE LA 70801 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		11.80
Delivered	Jun 20, 2006 10:06	Fuel Surcharge		1.26
Svc Area	A2	Automation Bonus Discount		-1.42
Signed By	E CASS	Earned Discount		-2.48
FedEx Use	000000000/0000200/02	Total Charge	USD	\$9.16

24088.002 Reference Subtotal USD \$9.16



Invoice Number 1-078-33094	Invoice Date Jun 22, 2006	Account Number 0701-0910-7	Page 10 of 43
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Picked off: Jun 19, 2006
 Cust. Ref: 24088.002-GD
 Ref: #2: New Orleans
 Ref: #3: New Orleans

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 2117.77

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

Distance Based Pricing, Zone 2

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

	<u>Sender</u>	<u>Recipient</u>	
Tracking ID	790469829539	Elizabeth Cass	
Service Type	FedEx Priority Overnight	LISKOW and LEWIS	
Package Type	FedEx Box	701 Poydras Street, Suite 5000	
Zone	02	NEW ORLEANS LA 70139 US	
Number of Packages	1		
Estimated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	17.90
Delivered	Jun 20, 2006 08:20	Earned Discount	-3.58
Service Area	A2	Automation Bonus Discount	-2.15
Signature	B.BOMBET	Fuel Surcharge	1.95
FedEx Use	00000000/0001486/_	Total Charge	USD \$14.12

24088.002-GD Reference Subtotal USD \$14.12



Invoice Number
1-091-24684

Invoice Date
Jun 29, 2006

Account Number
0701-0910-7

Dropped off: Jun 20, 2006

Payor/Shipper:

Cust. Ref.: 24088.022

Ref. #3:

002

Ref. #2:

Page 8 of 11

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$2117.77
- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET

Tracking ID 791024395683
 Service Type FedEx Priority Overnight
 Package Type Customer Packaging
 Zone 02
 Packages 1
 Rated Weight 15.0 lbs, 6.8 kgs
 Delivered Jun 21, 2006 10:08
 Svc Area A2
 Signed By LENGLADE
 FedEx Use 000000000/0001486/_

Sender
 Donna Vince
 liskow
 701 POYDRAS ST
 NEW ORLEANS LA 70139 US

Recipient
 Honorable Doug Moreau
 District Attorney - E. Baton R
 State of Louisiana
 BATON ROUGE LA 70802 US

Transportation Charge	30.95
Earned Discount	-6.17
Automation Bonus Discount	-3.70
Fuel Surcharge	3.36
Total Charge	24.34
	USD

24088.022 Reference Subtotal USD **\$24.34**



Invoice Number 1-091-24684	Invoice Date Jun 29, 2006	Account Number 0701-0910-7	Page 7 of 18
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Dropped off: Jun 20, 2006 **Cust. Ref.:** 24088-002 **Ref. #2:**
Payor: Shipper **Ref. #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 2117.77
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	790472419018	Donna Vince	Honorable Lawrence Talamo	
Service Type	FedEx Priority Overnight	liskow	USDC - Middle Dist. Clerk	
Package Type	Customer Packaging	701 POYDRAS ST	777 Florida Street, Suite 139	
Zone	02	NEW ORLEANS LA 70139 US	BATON ROUGE LA 70801 US	
Packages	1			
Rated Weight	15.0 lbs, 6.8 kgs	Transportation Charge		30.85
Delivered	Jun 21, 2006 10:12	Fuel Surcharge		3.36
Svc Area	A2	Automation Bonus Discount		-3.70
Signed By	J.LEBLANC	Earned Discount		-6.17
FedEx Use	00000000/0001486/_	Total Charge	USD	\$24.34

Dropped off: Jun 20, 2006 **Cust. Ref.:** 24088-002 **Ref. #2:**
Payor: Shipper **Ref. #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 2117.77
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	790964527210	Donna Vince	Burton Guidry, Esq.	
Service Type	FedEx Priority Overnight	liskow	Attorney General Office	
Package Type	Customer Packaging	701 POYDRAS ST	Louisiana Department of Justice	
Zone	02	NEW ORLEANS LA 70139 US	BATON ROUGE LA 70802 US	
Packages	1			
Rated Weight	15.0 lbs, 6.8 kgs	Transportation Charge		30.85
Delivered	Jun 21, 2006 09:34	Fuel Surcharge		3.36
Svc Area	A2	Earned Discount		-6.17
Signed By	H.SMART	Automation Bonus Discount		-3.70
FedEx Use	00000000/0001486/_	Total Charge	USD	\$24.34

24088.002 Reference Subtotal USD \$48.68



Invoice Number 1-140-64431	Invoice Date Jul 27, 2006	Account Number 0701-0910-7
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FedEx Express Shipment Detail By Reference (Original)

Dropped off Jul 18, 2006
 Payor: Shipper
 Cust. Ref. NO REFERENCE INFORMATION
 Ref. # 24088.002

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 2191.88
- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Aircraft delay in flight.
- Distance Based Pricing, Zone 5

USAB
 Tracking ID 856825416835
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 05
 Packages 1
 Rated Weight N/A
 Delivered Jul 19, 2006 12:09
 Svc Area A2
 Signed By .BELEZA
 FedEx Use 019922553/0000219/_

Sender
 GEORGE DONEGRE JR
 LISKOW & LEWIS
 701 POYDRAS ST STE 5000
 NEW ORLEANS LA 70139-5099 US

Recipient
 JOHN B THOMPSON
 1172 S DIXIE HWY STE 111
 CORAL GABLES FL 33146 US

Transportation Charge	18.45
Earned Discount	-3.87
Fuel Surcharge	2.33
Total Charge	USD \$16.91



Dropped off

Invoice Number	Invoice Date	Account Number
8-398-15802	Sep 07, 2006	0701-0910-7

Page
4 of 15

Dropped off: Aug 30, 2006

Cust. Ref: NO REFERENCE INFORMATION

Ref #2

Payor: Shipper

Ref #3

• The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 2135.88

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 5

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

USAB

Tracking ID 856825416949
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 05
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Aug 31, 2006 10:18
Svc Area A1
Signed By F.FAISON
FedEx Use 024225416/0001552/_

Sender

GEORGE DENEGRÉ
LISKOW & LEWIS
701 POYDRAS ST STE 5000
NEW ORLEANS LA 70139-5099 US

Recipient

KATHERINE FALLOW
JENNER & BLOCK LLP
601 13TH ST NW STE 1200 S
WASHINGTON DC 20005 US

Transportation Charge	31.70
Earned Discount	-6.34
Fuel Surcharge	4.06
Total Charge	USD \$29.42



Invoice Number 8-388-15802	Invoice Date Sep 07, 2006	Account Number 0701-0910-7
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Dropped off: Aug 30, 2006
Payor: Shipper

Cust. Ref.: 24088-0002
Ref. #2

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 2139.88
- Distance Based Pricing, Zone 2

USAB
Tracking ID 856825416879
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Aug 31, 2006 09:54
Svc Area A2
Signed By M.ROBERTS
FedEx Use 024225416/0000186/_

Sender
JAMES A BROWN
LISKOW & LEWIS
701 POYDRAS ST STE 5000
NEW ORLEANS LA 70139-5099 US

Recipient
HON JAMES J BRADY
MIDDLE DISTRICT OF LOUISIANA U
777 FLORIDA ST 3RD FL
BATON ROUGE LA 70801 US

Transportation Charge	13.70
Fuel Surcharge	1.73
Earned Discount	-2.88
Total Charge	USD \$12.55

Invoice Number 8-449-87535	Invoice Date Oct 05, 2006	Account Number 0701-0910-7	Page 7 of 28
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Dropped off: Sep 28, 2006 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref. #2:**
Payor: Shipper **Ref. #3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 2211.9
- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 2

24088.002

USAB		Sender	Recipient	
Tracking ID	858657184101	.	HON JUDGE C NOLAND	
Service Type	FedEx Priority Overnight	LISKOW & LEWIS	MIDDLE DISTRICT OF LA	
Package Type	FedEx Envelope	701 POYDRAS ST STE 5000	777 FLORIDA ST STE 139	
Zone	02	NEW ORLEANS LA 70139-5099 US	BATON ROUGE LA 70801 US	
Packages	1			
Rated Weight	N/A			
Delivered	Sep 29, 2006 09:59	Transportation Charge		13.70
Svc Area	A2	Earned Discount		-2.88
Signed By	J.LEBLANC	Fuel Surcharge		1.84
FedEx Use	027121449/0000186/_	Total Charge	USD	\$12.66

Dropped off: Sep 28, 2006 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref. #2:**
Payor: Shipper **Ref. #3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 2211.97
- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Customer Security Delay
- Distance Based Pricing, Zone 2
- 1st attempt Sep 29, 2006 at 10:21 AM.

24088.002

USAB		Sender	Recipient	
Tracking ID	858657184112	.	HON DOUG MOREAU	
Service Type	FedEx Priority Overnight	LISKOW & LEWIS	E BATON ROUGE PARISH DISTRICT	
Package Type	FedEx Envelope	701 POYDRAS ST STE 5000	222 ST LOUIS ST	
Zone	02	NEW ORLEANS LA 70139-5099 US	BATON ROUGE LA 70802 US	
Packages	1			
Rated Weight	N/A			
Delivered	Sep 29, 2006 10:38	Transportation Charge		13.70
Svc Area	A2	Earned Discount		-2.88
Signed By	J.OHN	Fuel Surcharge		1.84
FedEx Use	027121449/0000186/_	Total Charge	USD	\$12.66

Dropped off: Sep 28, 2006 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref. #2:**
Payor: Shipper **Ref. #3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 2211.97
- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 2

24088.002

USAB		Sender	Recipient	
Tracking ID	858657184123	.	BURTON GUIDRY	
Service Type	FedEx Priority Overnight	LISKOW & LEWIS	ATTORNEY GENERAL OFFICE	
Package Type	FedEx Envelope	701 POYDRAS ST STE 5000	1885 NORTH 3RD ST LIVINGSTON B	
Zone	02	NEW ORLEANS LA 70139-5099 US	BATON ROUGE LA 70802 US	
Packages	1			
Rated Weight	N/A			
Delivered	Sep 29, 2006 09:43	Transportation Charge		13.70
Svc Area	A2	Earned Discount		-2.88
Signed By	H.SMART	Fuel Surcharge		1.84
FedEx Use	027121449/0000186/_	Total Charge	USD	\$12.66

INVOICE



Express Deliveries

342 BARONNE STREET

NEW ORLEANS, LA 70112-1627

561-8729 • 800-394-5731 • FAX 552-2827

LISKOW & LEWIS

JUL -6 2006

RECEIVED

TERMS
DUE UPON RECEIPT

CREDIT CARDS ACCEPTED

ACCOUNT NUMBER 13137

LISKOW & LEWIS
701 POYDRAS STREET
SUITE 5000, ONE SHELL
NEW ORLEANS LA 70139
LYLA QUARIG-ACCOUNTING

INVOICE NUMBER

185450

DATE: 06/30/06
PAGE: 1

ROL	PICKUP	DELIVER	CLIENT	MATTER	RECIPIENT	RECIPIENT	REC	SE			
BER	DATE	DATE	NUMBER	NUMBER	NAME	ADDRESS	FEATURE	QTY	TOTAL	ZONE	ZO
3931	06/29/06	06/29/06	2408800	2620	L DYER P	1885 N 3RD ST	HS	1	90.00	80	6
Feature Subtotal							1		90.00		

Disb ID	Date	Client	Matter	Cost Code	Base Amt	Narrative
403628	6/30/2006	24088	2	128	\$23.66	Westlaw research by Elizabeth M. Cass
403626	6/30/2006	24088	2	128	\$206.34	Westlaw research by Jason R. Johanson
403629	6/30/2006	24088	2	128	\$274.24	Westlaw research by Jason R. Johanson
403651	7/31/2006	24088	2	128	\$105.29	Westlaw research by Jason R. Johanson - for briefing in opposition to motion by Thompson
406233	8/31/2006	24088	2	128	\$335.85	Westlaw research by Jason R. Johanson for briefing
406613	8/31/2006	24088	2	127	\$2.74	Lexis Legal Research by James A. Brown for briefing
TOTAL					\$948.12	

Account by Client by User by Day

DB	Time	# TN Docs/Lines	CC Time	Std Chg	Spec Prc Chg	Total Chg
Client 240880002-EMC						
User CASS, BETH (698138)						
Day 06/12/2006						
	0:10:13	7	1 0:10:13	\$218.70	\$23.66	\$23.66
Totals for Included						
	0:10:13	7	1 0:10:13	\$218.70	\$23.66	\$23.66
Totals for Day 06/12/2006						
	0:10:13	7	1 0:10:13	\$218.70	\$23.66	\$23.66
Totals for User CASS, BETH (698138)						
	0:10:13	7	1 0:10:13	\$218.70	\$23.66	\$23.66
Totals for Client 240880002-EMC						
Client 240880002-JRJ						
User JOHANSEN, JASON (5533988)						
Day 06/09/2006						
	0:44:41		0:44:41	\$319.47	\$34.55	\$34.55
Totals for Included						
	0:44:41		0:44:41	\$319.47	\$34.55	\$34.55
Totals for Day 06/09/2006						
	2:44:33		2:44:33	\$1,722.16	\$186.27	\$186.27
Totals for Day 06/12/2006						
	2:44:33		2:44:33	\$1,722.16	\$186.27	\$186.27
Totals for Included						
	0:45:43		0:45:43	\$493.84	\$53.42	\$53.42
Totals for Day 06/13/2006						
	0:45:43		0:45:43	\$493.84	\$53.42	\$53.42
Totals for Day 06/13/2006						
	4:14:57		4:14:57	\$2,535.47	\$274.24	\$274.24
Totals for User JOHANSEN, JASON (5533988)						
	4:14:57		4:14:57	\$2,535.47	\$274.24	\$274.24
Totals for Client 240880002-JRJ						

Date: Monday, July 03, 2006
Time: 10:56:01 AM

Account Group: Account-all
Thursday, June 01, 2006 - Friday, June 30, 2006

Account by Client by User by Day

DB Time	# TN Docs/Lines	CC Time	Std Chg	Spec Prc Chg	Total Chg
---------	-----------------	---------	---------	--------------	-----------

Client ~~240080002~~-JRJ
User JOHANSEN, JASON (5533988)
Day 06/09/2006
Totals for Included
Totals for Day 06/09/2006
Day 06/16/2006
Totals for Included
Totals for Day 06/16/2006
Totals for User JOHANSEN, JASON (5533988)
Totals for Client ~~240080002~~-JRJ

240888

Date: Tuesday, August 01, 2006
Time: 09:19:07 AM

Account Group: Account-all
Saturday, July 01, 2006 - Monday, July 31, 2006

Account by Client by User by Day	DB Time	# TN Docs/Lines	CC Time	Std Chg	Spec Prc Chg	Total Chg
----------------------------------	---------	-----------------	---------	---------	--------------	-----------



Client 240880002-JRJ						
User JOHANSEN, JASON (5533988)						
Day 07/18/2006						
Totals for Included	0:59:02	8	0:59:02	\$819.30	\$105.29	\$105.29
Totals for Day 07/18/2006	0:59:02	8	0:59:02	\$819.30	\$105.29	\$105.29
Totals for User JOHANSEN, JASON (5533988)	0:59:02	8	0:59:02	\$819.30	\$105.29	\$105.29
Totals for Client 240880002-JRJ	0:59:02	8	0:59:02	\$819.30	\$105.29	\$105.29

Date: Friday, September 01, 2006
Time: 09:20:30 AM

Account Group: Account-all
Tuesday, August 01, 2006 - Thursday, August 31, 2006

DB Time # TN Docs/Lines CC Time Std Chg Spec Prc Chg Total Chg

Account by Client by User by Day

Client 240880002-JRJ
User JOHANSEN, JASON (5533988)

DB Time	# TN Docs/Lines	CC Time	Std Chg	Spec Prc Chg	Total Chg
0:37:00	5	0:37:00	\$497.40	\$48.07	\$48.07
0:37:00	5	0:37:00	\$497.40	\$48.07	\$48.07
3:16:51	16	3:16:51	\$2,302.91	\$222.54	\$222.54
3:16:51	16	3:16:51	\$2,302.91	\$222.54	\$222.54
1:07:46	2	1:07:46	\$626.15	\$60.51	\$60.51
1:07:46	2	1:07:46	\$626.15	\$60.51	\$60.51
0:03:56		0:03:56	\$49.06	\$4.74	\$4.74
0:03:56		0:03:56	\$49.06	\$4.74	\$4.74
5:05:33	23	5:05:33	\$3,475.52	\$335.85	\$335.85
5:05:33	23	5:05:33	\$3,475.52	\$335.85	\$335.85

Totals for Day 08/07/2006
Totals for Day 08/15/2006
Totals for Day 08/16/2006
Totals for Day 08/29/2006
Totals for User JOHANSEN, JASON (5533988)
Totals for Client 240880002-JRJ

_____ | | | Aug | | | | | | | | | |

Sub-Total:											
40880002-JAB	BROWN, JAMES	13T210G	15-Aug	\$7.00	(\$4.26)	\$2.74	\$0.00	\$0.00	\$2.74	\$0.00	\$2.74
Sub-Total:				\$7.00	(\$4.26)	\$2.74	\$0.00	\$0.00	\$2.74	\$0.00	\$2.74

Disb ID	Date	Client	Matter	Cost Code	Base Amt	Narrative
401467	6/30/2006	24088	2	110	\$115.70	Travel expense of George Denegre on 06/16 to 30/06 to Baton Rouge, LA (two trips) relating to Entertainment et al. v. Fofi et al (130 miles each trip)
413862	11/30/2006	24088	2	110	\$57.85	Travel expense of George Denegre on 11/29/06 to Baton Rouge, LA
405834	8/22/2006	24088	2	110	\$75.65	Travel expense of James A. Brown on 08/15/06 to Baton Rouge, LA to attend and return from conference before Judge Brady
TOTAL					\$249.20	

Two hundred eighty-two and 55/100*****
282.55

James A. Brown

Payee: James A. Brown
Vendor ID: 9159

Check #: 124420
Check Date: Sep 15, 2006

<u>Invoice Num</u>	<u>Invoice Date</u>	<u>Invoice Narrative</u>	<u>Invoice Amount</u>	<u>Discount Taken</u>	<u>Payment Amt</u>
TRAV081506	Aug 22, 2006	Travel expense of James A. Brown on 08/15/06 to Baton Rouge, LA to attend and return from conference before Judge Brady	75.65	0.00	75.65
Totals:			\$282.55	\$0.00	\$282.55

C

James A Brown

TRAVEL EXPENSE

VISITED		TOTAL
Baton Rouge, LA		
DESCRIPTION	TOTAL	
Transportation		
Meals (Incl. Tips)		
Local Transportation		
LODGING		
OTHER (ITEMIZE)		
OWN CAR 190 M. at 44.5 c/M:		75.65
	TOTAL TRAVEL EXPENSE	75.65

TOTAL EXPENSES	75.65
Less Advance	
DUE	75.65

SIGNED: James A Brown P.C.
 DATE: 8/22/06

CHARGE TO	24088
RE (MATTER)	002

DATE(S) OF TRIP	8/15/06
CLIENT NO.	24088
MATTER NO.	002

TOTAL EXPENSE OF

James A Brown for travel to
attend and return from conference
before Judge Brady in Baton
Rouge, LA

WHITE COPY - ACCOUNTING YELLOW COPY - ACCOUNTING GREEN COPY - ORIGINATOR

Three hundred eighty-eight and 35/100*****
388.35

George Denegre

Payee: George Denegre
Vendor ID: 9195

Check #: 120137
Check Date: Jul 11, 2006

<u>Invoice Num</u>	<u>Invoice Date</u>	<u>Invoice Narrative</u>	<u>Invoice Amount</u>	<u>Discount Taken</u>	<u>Payment Amt</u>
TRAV063006	Jul 03, 2006	Travel expense of George Denegre on 06/16 to 30/06 to Baton Rouge, LA (two trips) relating to Entertainment et al. v. Foti et al (130 miles each trip)	115.70	0.00	115.70
Totals:			\$388.35	\$0.00	\$388.35

4

TRAVEL EXPENSE

2006 JUL -5 PM 12:00

CITIES VISITED			
Baton Rouge, La			
DESCRIPTION		TOTAL	
Transportation 700 x 40.5 cents			
Air Fare			
Meals/Cocktails (Incl. Tips)			
Local Transportation (to airport)			
LODGING			
OTHER (ITEMIZE)		\$	
Parking (N.O. Airport)			
TOTAL TRAVEL EXPENSE		\$	

TOTAL EXPENSES	\$115.70
Less Advance	
DUE	\$115.70

SIGNED: 

DATE: July 3, 2006

DATE(S) OF TRIP	June 16, 2006
	June 30, 2006
CLIENT NO.:	24088
MATTER NO.:	002

CHARGE TO
RE (MATTER)

TOTAL EXPENSE OF: George Denegre, Jr.: Two trips to Baton Rouge relating to Entertainment et al. v. Foti et al. (130 miles each trip)

548328_1.DOC

Three hundred eighty-four and 19/100*****384.19***

George Denegre

Payee: George Denegre
Vendor ID: 9195

Check #: 126405
Check Date: Dec 11, 2006

<u>Invoice Num</u>	<u>Invoice Date</u>	<u>Invoice Narrative</u>	<u>Invoice Amount</u>	<u>Discount Taken</u>	<u>Payment Am</u>
TRAV112906	Nov 30, 2006	Travel expense of George Denegre on 11/29/06 to Baton Rouge, LA	57.85	0.00	57.85

Totals: \$384.19 \$0.00 \$384.19

TRAVEL EXPENSE

PLACES VISITED		TOTAL
Baton Rouge		
DESCRIPTION		
Transportation		
Meals (Incl. Tips)		
Local Transportation		
LODGING		
OTHER (ITEMIZE)		
OWN CAR	130 M: at 5088 P/M:	57 85
TOTAL TRAVEL EXPENSE		57 85

2006 DEC -4 AM 11

TOTAL EXPENSES		
Less Advance		
DUE	▶	

SIGNED: M. Rode

P.C.

DATE: _____

CHARGE TO	24088
RE (MATTER)	002

DATE (S) OF TRIP	11/29
CLIENT NO.	
MATTER NO.	

TOTAL EXPENSE OF

GEORGE DENNER

ACCOUNTING



Disb ID	Date	Client	Matter	Cost Code	Base Amt	Narrative
401346	6/23/2006	24088	2	123	\$130.00	Bombet, Cashio & Associates for Service of Summons
401848	6/19/2006	24088	2	113	\$50.00	Clerk, U.S.D.C. - Middle District, for filing fee
401222	6/16/2006	24088	2	113	\$350.00	Clerk, U.S.D.C., for Court Costs
408236	7/26/2006	24088	2	115	\$260.70	Shannon Thompson, CCR (United States District Court - Middle, LA) for oral argument on 06/30/06; Invoice no. 2006-033, 07/25/06
TOTAL					\$790.70	

**Investigations
Research
Process Service
Video**

Invoice

Invoice Number:
988644

Invoice Date:
Jun 21, 2006

Bombet, Cashio & Associates
11220 N. Harrell's Ferry Road
Baton Rouge, LA 70816

Voice: 225-275-0796
Fax: 225-272-3631

Liskow & Lewis
Attn: MS BETH CASS
701 Poydras St Suite 5000
New Orleans, LA 70139-5099

Case Name	Payment Terms	Our Tax ID #	Our File #
Entertainment v. Foti	Net 30 Days	72-1060272	29280

Quantity	Description	Unit Price	Extension
2.00	Process Service Hours - One Hour Minimum - includes up to 22 miles	65.00	130.00

LISKOW & LEWIS
A PROFESSIONAL LAW CORPORATION
701 POYDRAS ST., SUITE 5000
NEW ORLEANS, LOUISIANA 70139

*ACCOUNT PROCESSING
BETTY*

71605

84-13/654

6-23-06

Bombet Cashio & Associates

130.00

One hundred thirty + 00/100

CHASE
JPMorgan Chase Bank, N.A.
Baton Rouge, Louisiana 70801
www.Chase.com

VOID IN 60 DAYS

RE: *24088.002* *service of summons*

*0152
123
Beth Cass*

NOT NEGOTIABLE

⑈071605⑈ ⑈065400137⑈

6905905783⑈

All files are maintained for 7 years unless we are notified by certified mail that you would like us to keep the file.

TOTAL

130.00

Minimum Process Service Fee is One Hour Per Paper & .45 Per Mile
.5 Hour Charge for Each Additional Paper to Same Person at Same Address
Necessary Weekend Services Billed at Time and a Half

1 1/2% Finance Charge Per Month on Unpaid Balance

LISKOW & LEWIS

A PROFESSIONAL LAW CORPORATION
701 POYDRAS ST., SUITE 5000
NEW ORLEANS, LOUISIANA 70139

71603

USDC - Middle DISTRICT ACCOUNT PROCESSING
BETTY 06-79-06

84-13/654

Clerk of Court - Middle District of Louisiana 50.00
7:45 and 00/100

CHASE

JPMorgan Chase Bank, N.A.
Baton Rouge, Louisiana 70801
www.Chase.com

VOID IN 60 DAYS

RE:

24088.002 (C.A. 06-431) 0152
113

NOT NEGOTIABLE

⑈071603⑈ ⑆065400137⑆ 6905905783⑈

Clerk of Court
United States District Court
Middle District of Louisiana
707 Florida Street, First Floor Room 117
Baton Rouge, LA 70801

Re: Entertainment Software Association and
Entertainment Merchants Association v. Charles C. Foti, Jr. et al
Civil Action No. 06-431-JJB-CN

Dear Sir or Madam:

Enclosed please find our firm's check in the amount of \$50.00 to cover the costs of a Motion to Admit Paul M. Smith Pro Hac Vice and a Motion to Admit Katherine A. Fallow Pro Hac Vice that we filed electronically today. The documents are listed as Nos. 7 and 8.

If you should have any questions, please give me a call.

Sincerely,

Elizabeth Cass
Elizabeth Cass
Paralegal to George Denegre, Jr.

Enclosure

Document3

822 HARDING STREET
P.O. BOX 52008
BATON ROUGE, LOUISIANA 70505-2008
TELEPHONE (337) 232-7424
FACSIMILE (337) 267-2399

WWW.LISKOW.COM

THREE ALLEN CENTER
333 CLAY STREET, SUITE 3485
HOUSTON, TEXAS 77002-4102
TELEPHONE (713) 651-2900
FACSIMILE (713) 651-2908

LISKOW & LEWIS
A PROFESSIONAL LAW CORPORATION
701 POYDRAS ST., SUITE 5000
NEW ORLEANS, LOUISIANA 70139

ACCOUNT PROCESS
BETTY

71604

June 16, 2006

84-13/654

Clerk of Court USDC

350.00

Three hundred and fifty & no/100

CHASE
JPMorgan Chase Bank, N.A.
Baton Rouge, Louisiana 70801
www.Chase.com

VOID IN 60 DAYS

RE: Entertainment Software

24088.00
002

0195
112

NOT NEGOTIABLE

DEPOSIT

⑈071604⑈ ⑆065400137⑆ 6905905783⑈

Court Name: District Court
Division: 3
Receipt Number: 4699003227
Cashier ID: dcarter
Transaction Date: 06/16/2006
Payer Name: Liskow and Lewis

CIVIL FILING FEE
For: Liskow and Lewis
Amount: \$350.00

CHECK
Check/Money Order Num: 71604
Amt Tendered: \$350.00

Total Due: \$350.00
Total Tendered: \$350.00
Change Amt: \$0.00

CV06-431-JJB-CN

Two hundred sixty and 70/100*****
260.70

Shannon Thompson
777 Florida St.
Baton Rouge, LA 70801

Invoice no. 2006-033, 07/25/06; for oral argument on 06/30/06

Payee: Shannon Thompson

Check #: 123633

Vendor ID:

Check Date: Jul 26, 2006

<u>Disb Date</u>	<u>Disb ID</u>	<u>Disbursement Description</u>	<u>Client</u>	<u>Matter</u>	<u>Amount</u>
Jul 26, 2006	403236	Court Reporter Fees	24088	0002	260.70
Shannon Thompson, CCR (United States District Court - Middle, LA) for oral argument on 06/30/06; Invoice no. 2006-033, 07/25/06					
Disbursements Total:					\$260.70

Please pay 24088.002

AO 44
(Rev. 7/95)

UNITED STATES DISTRICT COURT

For the Middle District of Louisiana

INVOICE

NUMBER
2006-033

TO:
Liskow & Lewis
Mr. James A. Brown
One Shell Square
701 Poydras St., Suite 5000
New Orleans, Louisiana 70139
PHONE: (504) 581-7979

LISKOW & LEWIS

JUL 26 2006

RECEIVED

NOTE
MAKE CHECK PAYABLE TO:
Shannon Thompson, CCR
777 Florida St.
Baton Rouge, Louisiana 70801
PHONE: (225)389-3567

TRANSCRIPTS

CRIMINAL X CIVIL

DATE ORDERED

DATE DELIVERED

IN THE MATTER OF (CASE NUMBER AND TITLE)
Entertainment Merchants Association v. Charles C. Foti, Jr. 06-431-D

CHARGES

CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary	79	\$3.30	\$260.70							\$260.70
Expedited										
Daily										
Hourly										
For proceedings on (Date): 06-30-06 Oral Argument							TOTAL			\$260.70
							LESS DISCOUNT FOR LATE			
							LESS AMOUNT OF DEPOSIT			
							TOTAL REFUNDED			
							TOTAL DUE			\$260.70

ADDITIONAL INFORMATION

Full price may be changed only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE OF OFFICIAL COURT REPORTER

DATE

07-25-06

(All previous editions of this form are canceled and should be destroyed.)