

I, Katherine A. Fallow, declare as follows:

1. I am a partner in the Washington, DC office of Jenner & Block, and counsel for Plaintiffs in the above-captioned case. I am thoroughly familiar with the facts, legal issues, and proceedings in this case, and have knowledge of and am competent to testify concerning the matters set forth herein. I submit this declaration in support of Plaintiffs' Motion And Incorporated Supplemental Brief In Support Of Plaintiffs' Motion For Attorneys' Fees And Costs, made pursuant to 42 U.S.C. § 1988, 28 U.S.C. § 1920, Fed. R. Civ. P. 54(d), and Local Rule 54.2 and 54.3.

2. These supplemental papers seek compensation for fees and costs incurred at the time the fee petition was filed (and which were noted in that petition) but which had not yet been invoiced.

3. The first set of fees are those incurred in the preparation of the fee petition. The petition was prepared by myself, along with a mid-level associate, Matthew S. Hellman. In preparing the petition, Mr. Hellman and I performed legal research, assembled and reviewed billing records, drafted and revised the petition, and corresponded with local counsel. Each attorney performed work appropriate to his or her experience, and performed these necessary tasks in a reasonable manner and in a reasonable amount of time

4. Attachment A to this declaration shows the hours and fees expended on preparing the fee petition. The time entries have been edited to protect privileged communications with the client, or to protect aspects of litigation strategy or attorney mental impressions that are protected by the attorney work product doctrine. Attachment A shows the following expenditures.

<u>ATTORNEY</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
Katherine A. Fallow	\$450	2.0	\$900
Matthew S. Hellman	\$325	28.0	\$9,100

Total	--	30.0	\$10,000
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5. Attachment A also details other fees and costs incurred when the fee petition was filed (and which were noted in that petition), but which had not yet been invoiced, including disbursements for my travel to Louisiana for oral argument on summary judgment and class certification issues.

6. The fees and costs sought in these supplemental papers total \$11,703.53, which yields an award of \$157,574.78 when combined with the fees and costs detailed in the petition,

7. Finally, Attachment B to this declaration provides detail on all disbursements claimed both in these supplemental papers and in the original petition. These disbursements have been redacted to include only those expenses incurred in this litigation. The expenses detailed at pages 39-42 of Attachment B, which total \$2030.40, arose in the course of contemporaneous litigation in Louisiana, Minnesota, and Oklahoma. Accordingly, these expenses, which were incurred in making video tape exhibits in each of those cases, were split three ways equally, resulting in a \$676.80 expense to Plaintiffs in this matter. That figure can be seen on page 4 of the September 14, 2006 invoice that was included with the fee petition.

8. Based on my prior experience with attorneys' fee petitions in civil rights cases and my familiarity with the facts and issues in this litigation, I believe that the hours and expenses itemized in Attachments A and B were reasonably and necessarily incurred on behalf of Plaintiffs.

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

EXECUTED this 3rd Day of January, 2007



Katherine A. Fallow

Time Date Range 11/01/2006 to 12/31/2006 -- Disb Date Range 11/01/2006 to 12/31/2006

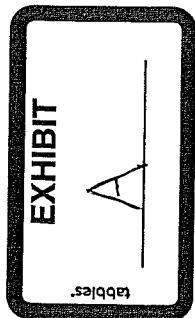
Client...: 4050700 ENTERTAINMENT SOFTWARE ASSOCIA Bill: 0291 PAUL M SMITH
 Matter...: 10145 LOUISIANA VIDEO GAME LAW Resp: 0291 PAUL M SMITH
 Orig: 0291 PAUL M SMITH

Client Last Pymnt Date: 12/27/2006
 Matter Last Bldd Date.: 12/13/2006

ATTY	Date	Time	Amount	Rate	Status	Description of Services Rendered	Group-Item
1439	12/01/2006	.25	112.50	450.00	U	Conferred with M. Hellman re preparing fee	72225-00028
1772	12/01/2006	1.00	325.00	325.00	U	Petition. fee records and conferred with D. Pozza re fee petition.	72480-00046
1772	12/03/2006	2.00	650.00	325.00	U	Researched	72480-00049
1439	12/04/2006	.25	112.50	450.00	U	Conferred with M. Hellman re research	72225-00039
1439	12/05/2006	.25	112.50	450.00	U	Reviewed draft letter to DAS, reviewed final judgment; conferred with M. Hellman, local counsel re preparing fee petition.	72255-00058
1772	12/05/2006	3.50	1,137.50	325.00	U	Researched	72480-00058
1772	12/06/2006	1.50	487.50	325.00	U	Reviewed fee petitions in other jurisdictions.	72480-00062
1772	12/08/2006	1.00	325.00	325.00	U	Drafted fee petition.	72681-00158
1772	12/09/2006	1.50	487.50	325.00	U	Drafted fee petition.	72681-00160
1772	12/10/2006	5.00	1,625.00	325.00	U	Drafted fee petition and declaration.	72681-00162
1439	12/11/2006	1.25	562.50	450.00	U	billing records for same.	72484-00020
1772	12/11/2006	3.00	975.00	325.00	U	Drafted and revised fee petition and declaration.	72681-00165
1772	12/13/2006	.50	162.50	325.00	U	Researched	72681-00171
1772	12/14/2006	2.50	812.50	325.00	U	Revised fee petition; spoke with J. Brown re same.	72681-00174
1772	12/15/2006	2.50	812.50	325.00	U	Revised and reviewed fee petition; coordinated same with local counsel.	72702-00064
1772	12/18/2006	1.50	487.50	325.00	U	Prepared fee petition for filing.	73163-00475
1772	12/19/2006	1.00	325.00	325.00	U	Obtained materials for fee petition.	73163-00484
1772	12/22/2006	1.50	487.50	325.00	U	Reviewed disbursement forms for fee petition.	73163-00540
Total Fees				333.33			

ATTY	Date	Time	Amount	Rate	Status	Description of Disbursement	Group-Item
9999	11/28/2006		1,700.80		U	Out of Town Travel for KAF on 11/28-29/06 to Orleans, LA - argumenet in district court	Ne50360-00008
9902	12/05/2006		.30		U	Telephone (ID: 2058197)	50232-01338
9902	12/08/2006		.63		U	Photocopy-NQue	50244-02377
9902	12/14/2006		1.80		U	Telephone (ID: 2103416)	50397-02223
Disbursements Total				1,703.53			

Attorney Name	Time	Amount	Rate
Attorney Name			
1439 KAF KATHERINE A. FALLOW	2.00	900.00	450.00
Working Attorney Summary Section			
Attorney Name			
1439 KAF KATHERINE A. FALLOW			



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 Time Date Range 11/01/2006 to 12/31/2006 -- Disb Date Range 11/01/2006 to 12/31/2006
 Client...: 4050700 ENTERTAINMENT SOFTWARE ASSOCIA Bill: 0291 PAUL M SMITH
 Matter...: 10145 LOUISIANA VIDEO GAME LAW Resp: 0291 PAUL M SMITH
 Working Attorney Summary Section Matter Last Bld Date.: 12/13/2006

Atty Init Attorney Name	Time	Amount	Per Hour	Disb Amount
1772 MSH MATTHEW S. HELLMAN	28.00	9,100.00	325.00	.00
9902 D.C. WASHINGTON DISBURSEMENTS	.00	.00	.00	2.73
9999 FIRM ATTORNEY	.00	.00	.00	1,700.80
Total	30.00	10,000.00		1,703.53

Disbursement Code Summary Section

Code Description	Amount
00096 Out of Town Travel	1,700.80
00110 Nque Photocopy Expense	2.10
00116 Long Distance Telephone	.63
Disbursements Summary Total	1,703.53

Aged Unbilled Time and Disbursement Section (Aged as of 20/07/0102)

Time	0 to 30	31 to 60	61 to 90	91 to 120	Over 120 days	Total
Matter Value	8,262.50	437.50	.00	.00	.00	8,700.00
Disbursements	2.73	1,700.80	.00	.00	.00	1,703.53

COSTDETA

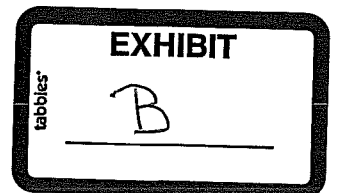
Cost Record Detail

Client..... 40507 ENTERTAINMENT SOFTWARE ASSOCIATION
Sub Client..... 000 ENTERTAINMENT SOFTWARE ASSOCIATION
Matter..... 10145 LOUISIANA VIDEO GAME LAW
Sub-Matter.....
Working Atty... 9999 FIRM ATTORNEY
Service Code... 00004 In-City Transportation
Group..... 46497
Item Number.... 00022
Trans Date..... 7/05/2006
Trans Cost Amt. 9.00
Voucher Number. 000971159
Payee..... JENNER & BLOCK LLP

Narrative

In-City Transportation

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu



JENNER & BLOCK LLP
CLIENT DISBURSEMENT REQUEST FORM

Vendor # _____

REQUEST FOR Cash
 Check

Check No. _____

ATTY NO. _____

PAY TO Duane Pozza
Name _____

DC Office
Address _____

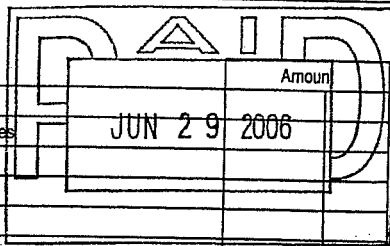
City _____ State _____ Zip _____

INVOICE NO.: _____ DATE 6/27/06

MEMO: Overtime Taxi

CLIENT/MATTER No.: ESA-LA 40607-10145 Name ESA-LA

* DISBURSEMENTS CANNOT BE CHARGED TO CLIENT #99999



		Amount	
52	Appearance Fee		
54	Bond Premium		
56	Certified Copy Fee		
58	Clerk of Court Fee		
59	Consulting Fee		
60	Corporate Book		
61	Corporate Document Expense		
63	Corporate Seal		
64	Court Reporter Charge		
3	Docket Expense		
65	Expert Witness Fee		
20	Fax		
66	Filing Fee		
67	Franchise Taxes		
68	Investigation Report Fee		
4	In-City Transportation/Parking	9	00
69	License Fee		
70	Lien Search		
71	Local Counsel Fee		
6	Long Distance Telephone		
73	Minute Book		
81	Other Real Estate Expenses		
96	Out of Town Travel		
	Traveler _____		
	Date _____		
	City _____		
74	Outside Professional Services		
75	Out-of-Town Secretary Services		
7	Overtime Meal Allowance		
77	Patent Expense		
10	Photocopy Expenses		
11	Postage Expense		
78	Printing Expense		
79	Proration/Closing Expense		
80	Publication/Book Charges		
82	Recording Fee		
83	Service of Process Fee		
12	Special Messenger Service		
84	Special Search		
85	Statutory Representation Charges		
86	Subpoena Fee		
13	Supplies		
87	Survey Copies		
88	Tax Search		
5	Telephone Expense		
89	Title Charges		
90	Torrens Charges		
91	Trademark Fee		
92	UCC Fee		
99	Other		

Description Overtime taxi

TOTAL AMOUNT

\$ 9.00

Date 6-28-06

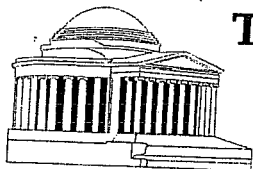
Date 6-28-06

Prepared by Beth Guld

Approved by D. Pozza

<p align="center">SPECIAL HANDLING INSTRUCTIONS</p> <p>_____</p> <p>_____</p> <p><input type="checkbox"/> DTF - SUPPORTING DOCUMENTATION WILL BE PROVIDED AS SOON AS IT BECOMES AVAILABLE</p>	<p align="center">RUSH REQUEST INFORMATION</p> <p>Need by: Date _____ / _____ / _____</p> <p>Time _____</p> <p>When Ready Call _____</p> <p align="center">RECEIVED</p> <p align="center">JUN 29 2006</p>
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ESA - LA



TAXICAB RECEIPT

Time: 10:30 pm

Date: 8/27/06

Origin of trip: Jenner

Destination: 1704 7 St NW

Fare: \$ 9.00 Sign: _____

COSTDETA

Cost Record Detail

Client..... 40507 ENTERTAINMENT SOFTWARE ASSOCIATION
Sub Client..... 000 ENTERTAINMENT SOFTWARE ASSOCIATION
Matter..... 10145 LOUISIANA VIDEO GAME LAW
Sub-Matter.....
Working Atty... 9999 FIRM ATTORNEY
Service Code... 00004 In-City Transportation
Group..... 47607
Item Number.... 00021
Trans Date..... 8/28/2006
Trans Cost Amt. 8.00
Voucher Number. 000976530
Payee..... JENNER & BLOCK LLP

Narrative

In-City Transportation

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu

JENNER & BLOCK LLP
CLIENT DISBURSEMENT REQUEST FORM

ATTY NO. _____ PAY TO Duane Pozza
Name _____
Address DC Office
City _____ State _____ Zip _____

Vendor # _____

REQUEST FOR Cash
 Check

Check No. _____

INVOICE NO.: _____ DATE 8 / 24 / 06

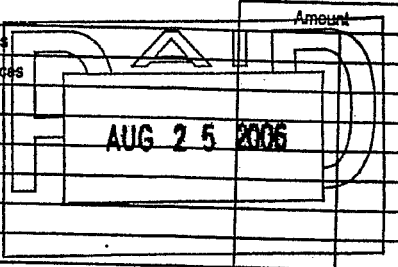
MEMO: Overtime taxi

CLIENT/MATTER No.* 40507-10145 Name EGA-LA

* DISBURSEMENTS CANNOT BE CHARGED TO CLIENT #99999

		Amount
52	Appearance Fee	
54	Bond Premium	
56	Certified Copy Fee	
58	Clerk of Court Fee	
59	Consulting Fee	
60	Corporate Book	
61	Corporate Document Expense	
63	Corporate Seal	
64	Court Reporter Charge	
3	Docket Expense	
65	Expert Witness Fee	
20	Fax	
66	Filing Fee	
67	Franchise Taxes	
68	Investigation Report Fee	
4	In-City Transportation/Parking	8.00
69	License Fee	
70	Lien Search	
71	Local Counsel Fee	
6	Long Distance Telephone	
73	Minute Book	
81	Other Real Estate Expenses	
96	Out of Town Travel	
	Traveler _____	
	Date _____	
	City _____	

		Amount
74	Outside Professional Services	
75	Out-of-Town Secretary Services	
7	Overtime Meal Allowance	
77	Patent Expense	
10	Photocopy Expenses	
11	Postage Expense	
78	Printing Expense	
79	Proration/Closing Expense	
80	Publication/Book Charges	
82	Recording Fee	
83	Service of Process Fee	
12	Special Messenger Service	
84	Special Search	
85	Statutory Representation Charges	
86	Subpoena Fee	
13	Supplies	
87	Survey Copies	
88	Tax Search	
5	Telephone Expense	
89	Title Charges	
90	Torrens Charges	
91	Trademark Fee	
92	UCC Fee	
99	Other	



Description Overtime taxi

TOTAL AMOUNT
\$ 8.00

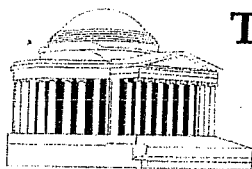
Prepared by D. Pozza
Approved by _____

Date 8-25-06
Date 8-25-06

<p align="center">SPECIAL HANDLING INSTRUCTIONS</p> <p>RECEIVED</p> <p>AUG 25 2006</p> <p>IF SLIPSTAMPING DOCUMENTATION WILL BE PROVIDED AS SOON AS IT BECOMES AVAILABLE</p>	<p align="center">RUSH REQUEST INFORMATION</p> <p>Need by: Date _____ / _____ / _____</p> <p>Time _____</p> <p>When Ready Call _____</p>
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40707-10145

TAXICAB RECEIPT



Time: 8:30
Date: 8/24/06

Origin of trip: Jane

Destination: 17th + T

Fare: 8.00 Sign: _____

COSTDETA

Cost Record Detail

Client..... 40507 ENTERTAINMENT SOFTWARE ASSOCIATION
Sub Client..... 000 ENTERTAINMENT SOFTWARE ASSOCIATION
Matter..... 10145 LOUISIANA VIDEO GAME LAW
Sub-Matter.....
Working Atty... 9999 FIRM ATTORNEY
Service Code... 00012 Special Messenger Service
Group..... 47455
Item Number.... 00034
Trans Date..... 6/30/2006
Trans Cost Amt. 6.50
Voucher Number. 000975687
Payee..... LIGHTNING EXPRESS, I

Narrative

Special Messenger Service

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu

JENNER & BLOCK LLP
CLIENT DISBURSEMENT REQUEST FORM

Vendor # _____

REQUEST FOR Cash
 Check
 Check No. _____

ATTY NO. _____ PAY TO Lightning Express
 Name _____
 Address _____
 City _____ State _____ Zip _____

INVOICE NO.: 10545 DATE 6 / 30 / 06

MEMO: _____

CLIENT/MATTER No. 40507-10145 Name _____

* DISBURSEMENTS CANNOT BE CHARGED TO CLIENT #99999

		Amount				Amount	
52	Appearance Fee			74	Outside Professional Services		
54	Bond Premium			75	Out-of-Town Secretary Services		
56	Certified Copy Fee			7	Overtime Meal Allowance		
58	Clerk of Court Fee			77	Patent Expense		
59	Consulting Fee			10	Photocopy Expenses		
60	Corporate Book			11	Postage Expense		
61	Corporate Document Expense			78	Printing Expense		
63	Corporate Seal			79	Proration/Closing Expense		
64	Court Reporter Charge			80	Publication/Book Charges		
3	Docket Expense			82	Recording Fee		
65	Expert Witness Fee			83	Service of Process Fee		
20	Fax			12	Special Messenger Service	6	50
66	Filing Fee			84	Special Search		
67	Franchise Taxes			85	Statutory Representation Charges		
68	Investigation Report Fee			86	Subpoena Fee		
4	In-City Transportation/Parking			13	Supplies		
69	License Fee			87	Survey Copies		
70	Lien Search			88	Tax Search		
71	Local Counsel Fee			5	Telephone Expense		
6	Long Distance Telephone			89	Title Charges		
73	Minute Book			90	Torrens Charges		
81	Other Real Estate Expenses			91	Trademark Fee		
96	Out of Town Travel			92	UCC Fee		
	Traveler _____			99	Other		
	Date _____						
	City _____						

Description _____

REVIEWED BY
AUG 22 2006

TOTAL AMOUNT
 \$ 6.50 ✓

Prepared by m. jacob - walsh

Date 8/14/06

Approved by _____

Date _____

SPECIAL HANDLING INSTRUCTIONS

 DTF - SUPPORTING DOCUMENTATION WILL BE PROVIDED AS SOON AS IT BECOMES AVAILABLE

RUSH REQUEST INFORMATION
 Need by: Date _____ / _____ / _____
 Time _____
 When Ready Call _____
 Extension _____

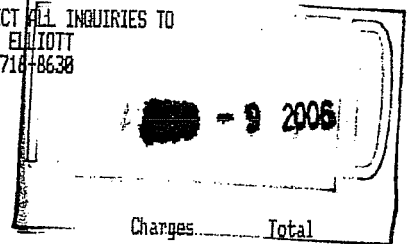
LIGHTNING EXPRESS INC
 4200 WISCONSIN AVE NW
 BOX 106-294
 WASHINGTON DC 20016-2143

Invoice No. 18545 Customer No. 1426
 Invc Date 6/30/06 Total Due 5,407.50
 Current 588.75 Over 30 Days 1,048.25
 Over 60 Days Over 90 Days
 .00 2,917.25

JENNER AND BLOCK
 Attn: THORNTON CURRY
 601 13TH ST NW
 B-1 NORTH
 WASHINGTON, DC 20005

received
 7-31-06

DIRECT ALL INQUIRIES TO
 TODD ELLIOTT
 301-710-8638



Date	Ordr No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg
✓ 6/27/06	226085	SRH	1426	18545	6/30/06	853.25	1
			JENNER AND BLOCK 601 13TH ST NW WASHINGTON DC 20005 Caller: GABBY Signed: LEWIS		FTI CONSULTING 1201 I ST NW WASHINGTON DC 20005 Time: 15:51 Time: 16:33		
			Total Charges for Ref. - 39198-10003:			6.50	
✓ 6/28/06	225726	SRH	JENNER AND BLOCK 601 13TH ST NW WASHINGTON DC 20005 Caller: ANTHONY Signed: LEWIS		FTI CONSULTING 1201 I ST NW WASHINGTON DC 20005 Time: 12:27 Time: 13:12		
			Total Charges for Ref. - 39198-10033:			10.50	
6/29/06	226223	SRH	JENNER AND BLOCK 601 13TH ST NW WASHINGTON DC 20005 Caller: TRISHA Signed: LITTLE		HUGHES, HUBBARD 1775 I ST NW WASHINGTON DC Time: 10:32 Time: 11:52		
			Total Charges for Ref. - 39359-10134:			7.50	
✓ 6/19/06	225631	SRH	ESA 575 7TH ST NW WASHINGTON DC Caller: ANTHONY Signed: MCFARLAND		JENNER AND BLOCK 601 13TH ST NW WASHINGTON DC 20005 Time: 12:27 Time: 12:44		
			Total Charges for Ref. - 40507-10145:			6.50	
6/28/06	225704	SRH	AKIN GUMP STRAUSS HAUER & FELD 1333 NEW HAMPSHIRE AVE NW WASHINGTON DC 20036 Caller: TRISHA Signed: FRYE		JENNER AND BLOCK 601 13TH ST NW WASHINGTON DC 20005 Time: 10:22 Time: 11:10		
			Total Charges for Ref. - 43344-10120:			13.00	
6/29/06	226253	SRH	JENNER AND BLOCK 601 13TH ST NW WASHINGTON DC 20005 Caller: TRISHA Signed: DUELIH		AKIN GUMP STRAUSS HAUER & FELD 1333 NEW HAMPSHIRE AVE NW WASHINGTON DC 20036 Time: 14:35 Time: 15:20		

BASE : 6.50
 WEIGHT : 4.00
 Total 10.50

BASE : 6.50
 PIECES : 1.00
 Total 7.50

BASE : 6.50
 Total 6.50

BASE : 6.50
 Total 6.50

BASE : 6.50
 Total 6.50

COSTDETA

Cost Record Detail

Client..... 40507 ENTERTAINMENT SOFTWARE ASSOCIATION
Sub Client..... 000 ENTERTAINMENT SOFTWARE ASSOCIATION
Matter..... 10145 LOUISIANA VIDEO GAME LAW
Sub-Matter.....
Working Atty... 9999 FIRM ATTORNEY
Service Code... 00012 Special Messenger Service
Group..... 46935
Item Number.... 00028
Trans Date..... 6/24/2006
Trans Cost Amt. 44.31
Voucher Number. 000973214
Payee..... UNITED PARCEL SERVIC

Narrative

Special Messenger Service

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu

JENNER & BLOCK LLP
CLIENT DISBURSEMENT REQUEST FORM

ATTY NO. _____ PAY TO UPS
 Name _____
P.O. Box 7247-0244
 Address _____
Philadelphia, PA 19170-0001
 City State Zip

Vendor # _____

REQUEST FOR Cash Check

Check No. _____

INVOICE NO.: 000022124E256 DATE 6 / 24 / 06

MEMO: _____

CLIENT/MATTER No.: 40507-10145 Name _____

* DISBURSEMENTS CANNOT BE CHARGED TO CLIENT #99999

		Amount				Amount	
52	Appearance Fee			74	Outside Professional Services		
54	Bond Premium			75	Out-of-Town Secretary Services		
56	Certified Copy Fee			7	Overtime Meal Allowance		
58	Clerk of Court Fee			77	Patent Expense		
59	Consulting Fee			10	Photocopy Expenses		
60	Corporate Book			11	Postage Expense		
61	Corporate Document Expense			78	Printing Expense	44	31
63	Corporate Seal			79	Proration/Closing Expense		
64	Court Reporter Charge			80	Publication/Book Charges		
3	Docket Expense			82	Recording Fee		
65	Expert Witness Fee			83	Service of Process Fee		
20	Fax			12	Special Messenger Service		
66	Filing Fee			84	Special Search		
67	Franchise Taxes			85	Statutory Representation Charges		
68	Investigation Report Fee			86	Subpoena Fee		
4	In-City Transportation/Parking			13	Supplies		
69	License Fee			87	Survey Copies		
70	Lien Search			88	Tax Search		
71	Local Counsel Fee			5	Telephone Expense		
6	Long Distance Telephone			89	Title Charges		
73	Minute Book			90	Torrens Charges		
81	Other Real Estate Expenses			91	Trademark Fee		
96	Out of Town Travel			92	UCC Fee		
	Traveler _____			99	Other		
	Date _____						
	City _____						

Description _____

TOTAL AMOUNT

\$ 44.31

Prepared by Anita Mitchell Anita Mitchell

Date 7-19-06

Approved by _____

Date _____

SPECIAL HANDLING INSTRUCTIONS _____ _____ <input type="checkbox"/> DTF - SUPPORTING DOCUMENTATION WILL BE PROVIDED AS SOON AS IT BECOMES AVAILABLE	REVIEWED BY <u>JUL 28 2006</u>
	RUSH REQUEST INFORMATION Need by Date <u>7/19/06</u> Time _____ When Ready Call <u>01/08/2007</u> Extension _____

**Delivery Service Invoice**Invoice date **June 24, 2006**Invoice number **000022124E256**Shipper number **22124E**

Page 6 of 23

Outbound**Worldwide Service**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/19	1Z22124E5495450981	Worldwide Express	RG07	901	Letter	34.00		34.00
		Fuel Surcharge				5.44		5.44
		Total				39.44		39.44
	1st ref: 43651-10063 Sender : DUANE POZZA JENNER & BLOCK LLP 601 13TH ST NW WASHINGTON DC 20005					2nd ref : 082487 Receiver: JOHN TALBOT ACROSS THE POND PROCES S SERVICE SULHAMSTEAD READING RG07 GB		
Total Worldwide Service						1 Package(s)	39.44	39.44

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/20	1Z22124E0191975851	Next Day Air Commercial	02879	104	Letter	16.80	-8.16	8.64
		Fuel Surcharge				2.69	-1.31	1.38
		Total				19.49	-9.47	10.02
	1st ref : 99999 UserID : hullmm Sender : M. Hull Jenner & Block 601 Thirteenth Street, NW Washington DC 20005					2nd ref : 20020 Receiver: John F. Killooy, Jr. Law Office of H. Jeffrey Melish 74 Main Street WAKEFIELD RI 02879		
Total for Internet-ID: hullmm						19.49	-9.47	10.02
Total UPS Internet Shipping						1 Package(s)	19.49	10.02

UPS CampusShip

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/19	1Z22124E0193539220	Next Day Air Commercial	70139	105	2	28.70	-14.29	14.41
		Fuel Surcharge				4.59	-2.29	2.30
		Total				33.29	-16.58	16.71
	1st ref : 40507-10145 UserID : cwagner@jenner Sender : Carolyn Wagner Jenner & Block LLP 601 13th Street NW Washington DC 20005					2nd ref : 277973 Receiver: George Denegra, Jr. Liskow & Lewis One Shell Square NEW ORLEANS LA 70139		
	1Z22124E0194051834	Next Day Air Commercial	04101	104	5	34.20	-17.03	17.17
		Fuel Surcharge				5.47	-2.72	2.75
		Total				39.67	-19.75	19.92
	1st ref : 42385-10950 UserID : cwagner@jenner Sender : Carolyn Wagner Jenner & Block LLP 601 13th Street NW Washington DC 20005					2nd ref : 076044 Receiver: Corin R. Swift Bingham McCutchen LLP 121 Middle Street PORTLAND ME 04101		

COSTDETA

Cost Record Detail

Client..... 40507 ENTERTAINMENT SOFTWARE ASSOCIATION
Sub Client..... 000 ENTERTAINMENT SOFTWARE ASSOCIATION
Matter..... 10145 LOUISIANA VIDEO GAME LAW
Sub-Matter.....
Working Atty... 9999 FIRM ATTORNEY
Service Code... 00012 Special Messenger Service
Group..... 46621
Item Number.... 00002
Trans Date..... 6/17/2006
Trans Cost Amt. 10.50
Voucher Number. 000971772
Payee..... UNITED PARCEL SERVIC

Narrative

Special Messenger Service

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu



Delivery Service Invoice

Invoice date **June 17, 2006**
Invoice number **000022124E246**
Shipper number **22124E**
Page 6 of 15

Outbound

UPS Shipping Document

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/26	1Z22124E3710000372	2nd Day Air Commercial	20001	202	Letter	7.50	-2.48	5.02
		Fuel Surcharge				0.94	-0.31	0.63
		Total				8.44	-2.79	5.65
Sender :		JENNER & BLOCK, LLC. 13TH WASHINGTON DC 20005			Receiver: DAWKINS 810 7TH WASHINGTON DC 20001			
Total UPS Shipping Document			1 Package(s)			8.44	-2.79	5.65

Worldwide Service

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/12	1Z22124E6694586690	Worldwide Express	WD002	901	4	79.00		79.00
		Customer Entered weight			2			
		Fuel Surcharge				12.64		12.64
		Total				91.64		91.64
1st ref: 888882.25260		2nd ref: 225260						
Sender : VERRILLI, D. JENNER & BLOCK, LLC. 601 13TH ST NW WASHINGTON DC 20005		Receiver: MISS KALLIE-ANNE COL MISS KALLIE-ANNE COLFE R ANNETOWN ANNETOWN WD002 IE						
Message Codes : w			1 Package(s)			91.64		91.64
Total Worldwide Service								

UPS CampusShip

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/12	1Z22124E0190759533	Next Day Air Commercial	55402	105	1	25.60	-12.75	12.85
		Fuel Surcharge				4.10	-2.04	2.06
		Total				29.70	-14.79	14.91
1st ref: 43651-10128		2nd ref: 082487						
UserID: bhassine@jenner		Receiver: Jennifer Kitchak, Es Fredrikson & Byron, P. A. 200 South Sixth Street MINNEAPOLIS MN 55402						
Sender : Gulden, B Jenner & Block LLP 601 13th Street NW Washington DC 20005								
06/13	1Z22124E0192795062	Next Day Air Commercial	70139	105	Letter	17.60	-8.55	9.05
		Fuel Surcharge				2.82	-1.37	1.45
		Total				20.42	-9.92	10.50
1st ref: 40507-10145		2nd ref: 082487						
UserID: bhassine@jenner		Receiver: George Denegre, Jr. Liskow & Lewis 701 Poydras Street NEW ORLEANS LA 70139						
Sender : Gulden, B Jenner & Block LLP 601 13th Street NW Washington DC 20005								

COSTDETA

Cost Record Detail

Client.....	40507	ENTERTAINMENT SOFTWARE ASSOCIATION
Sub Client.....	000	ENTERTAINMENT SOFTWARE ASSOCIATION
Matter.....	10145	LOUISIANA VIDEO GAME LAW
Sub-Matter.....		
Working Atty...	9901	CHICAGO DISBURSEMENTS
Service Code...	00017	Lexis Research
Group.....	46407	
Item Number....	00072	
Trans Date.....	6/30/2006	
Trans Cost Amt.	512.73	
Voucher Number.	000000000	
Payee.....		

Narrative

Lexis Research

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu

Lexis Usage Data
June 2006

Date	Client	User	Quantity	Taxes	Total Charge
6/1/2006	40505-10430 Total				224.74
	40507-10064	POZZA, DUANE	1	2.80	61.40
	40507-10064 Total				61.40
6/23/2006	40507-10080	AGOSTINHO, HELDER	1	0.18	3.88
6/23/2006	40507-10080	AGOSTINHO, HELDER	6	13.72	300.88
6/23/2006	40507-10080	AGOSTINHO, HELDER	1	0.13	3.03
	40507-10080 Total				307.79
6/13/2006	40507-10110	UNIKOWSKY, ADAM	3	0.41	9.07
6/13/2006	40507-10110	UNIKOWSKY, ADAM	1	0.13	2.72
	40507-10110 Total				11.79
6/29/2006	40507-10145	SMITH, PAUL	7	1.24	27.23
6/29/2006	40507-10145	SMITH, PAUL	1	1.33	28.97
6/29/2006	40507-10145	SMITH, PAUL	8	1.11	24.21
6/13/2006	40507-10145	UNIKOWSKY, ADAM	4	5.74	125.80
6/13/2006	40507-10145	UNIKOWSKY, ADAM	12	1.65	36.31
6/13/2006	40507-10145	UNIKOWSKY, ADAM	4	0.50	10.80
6/14/2006	40507-10145	UNIKOWSKY, ADAM	2	0.28	6.06
6/15/2006	40507-10145	UNIKOWSKY, ADAM	18	2.49	54.48
6/15/2006	40507-10145	UNIKOWSKY, ADAM	1	1.44	26.44
6/15/2006	40507-10145	UNIKOWSKY, ADAM	2	0.25	5.41
6/20/2006	40507-10145	UNIKOWSKY, ADAM	19	2.63	57.48
6/20/2006	40507-10145	UNIKOWSKY, ADAM	1	1.44	26.44
6/20/2006	40507-10145	UNIKOWSKY, ADAM	4	0.49	10.80
6/28/2006	40507-10145	UNIKOWSKY, ADAM	2	2.49	54.48
6/28/2006	40507-10145	UNIKOWSKY, ADAM	5	0.68	15.11
6/28/2006	40507-10145	UNIKOWSKY, ADAM	1	0.12	2.71
	40507-10145 Total				512.73
6/15/2006	40552-10094	SULLIVAN, EMMA	2	0.29	6.06
	40552-10094 Total				6.06
6/23/2006	41007-10097	BRADFORD, BENJAMIN	3	-	11.14
6/23/2006	41007-10097	BRADFORD, BENJAMIN	9	11.25	236.55
6/28/2006	41007-10097	BRADFORD, BENJAMIN	10	-	37.14
6/28/2006	41007-10097	BRADFORD, BENJAMIN	1	1.23	26.00
6/28/2006	41007-10097	BRADFORD, BENJAMIN	16	2.30	48.52
6/28/2006	41007-10097	BRADFORD, BENJAMIN	3	0.38	8.12
	41007-10097 Total				367.47

COSTDETA

Cost Record Detail

Client.....	40507	ENTERTAINMENT SOFTWARE ASSOCIATION
Sub Client.....	000	ENTERTAINMENT SOFTWARE ASSOCIATION
Matter.....	10145	LOUISIANA VIDEO GAME LAW
Sub-Matter.....		
Working Atty...	9901	CHICAGO DISBURSEMENTS
Service Code...	00017	Lexis Research
Group.....	47016	
Item Number....	00051	
Trans Date.....	7/31/2006	
Trans Cost Amt.....	58.51	
Voucher Number.	000000000	
Payee.....		

Narrative

Lexis Research

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu

**Lexis Usage Data
July 2006**

Date	Client	User	Quantity	Taxes	Total Charge
7/17/2006	40505-10430	SCHULZ, KRISTEN	5	0.91	16.36
7/17/2006	40505-10430	SCHULZ, KRISTEN	1	0.16	2.81
7/17/2006	40505-10430	SCHULZ, KRISTEN	4	0.65	11.69
	40505-10430 Total				87.45
7/6/2006	40507-10080	MCGRATH, AILEEN	5	1.02	20.89
7/6/2006	40507-10080	MCGRATH, AILEEN	5	8.40	171.81
7/6/2006	40507-10080	MCGRATH, AILEEN	23	3.66	74.76
7/6/2006	40507-10080	MCGRATH, AILEEN	1	0.14	2.90
7/7/2006	40507-10080	MCGRATH, AILEEN	1	2.75	56.19
7/7/2006	40507-10080	MCGRATH, AILEEN	2	3.75	76.63
7/10/2006	40507-10080	MCGRATH, AILEEN	1	3.23	65.94
7/11/2006	40507-10080	MCGRATH, AILEEN	2	0.41	8.35
7/11/2006	40507-10080	MCGRATH, AILEEN	12	1.92	39.03
7/13/2006	40507-10080	MCGRATH, AILEEN	1	0.14	2.90
7/13/2006	40507-10080	MCGRATH, AILEEN	1	0.20	4.18
7/13/2006	40507-10080	MCGRATH, AILEEN	7	1.12	22.75
7/17/2006	40507-10080	MCGRATH, AILEEN	2	0.28	5.81
7/17/2006	40507-10080	MCGRATH, AILEEN	2	0.41	8.36
7/17/2006	40507-10080	MCGRATH, AILEEN	2	5.87	119.83
7/17/2006	40507-10080	MCGRATH, AILEEN	9	1.43	29.24
7/17/2006	40507-10080	MCGRATH, AILEEN	2	0.28	5.81
7/13/2006	40507-10080	PLATZER, LUKE	1	0.16	3.25
	40507-10080 Total				718.63
7/10/2006	40507-10129	SMITH, PAUL	6	1.22	25.06
7/10/2006	40507-10129	SMITH, PAUL	6	0.95	19.50
	40507-10129 Total				44.56
7/12/2006	40507-10145	MELLIN, STEPHEN	2	2.86	58.51
	40507-10145 Total				58.51
7/27/2006	41007-10119	BRADFORD, BENJAMIN	7	9.97	195.48
7/27/2006	41007-10119	BRADFORD, BENJAMIN	2	0.33	6.51
7/12/2006	41007-10119	HILL, REGINALD	1	-	3.98
7/12/2006	41007-10119	HILL, REGINALD	1	0.16	3.25
7/17/2006	41007-10119	HILL, REGINALD	70	11.62	228.04
7/10/2006	41007-10119	NELSON, MEREDITH	3	0.50	9.77
7/14/2006	41007-10119	NELSON, MEREDITH	2	0.33	6.52
7/5/2006	41007-10119	SALTIEL, JOSEPH	20	55.02	1,079.70

COSTDETA

Cost Record Detail

Client..... 40507 ENTERTAINMENT SOFTWARE ASSOCIATION
Sub Client..... 000 ENTERTAINMENT SOFTWARE ASSOCIATION
Matter..... 10145 LOUISIANA VIDEO GAME LAW
Sub-Matter.....
Working Atty... 9901 CHICAGO DISBURSEMENTS
Service Code... 00018 Westlaw Research
Group..... 46410
Item Number.... ~~00103~~
Trans Date..... 6/30/2006
Trans Cost Amt. 455.36
Voucher Number. 000000000
Payee.....

Narrative
Westlaw Research

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu

Date: Thursday, July 06, 2006
 Time: 11:03:04 AM

Account Group: Firmwide
 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	Tax Amt	Total Chg
0:49:03	1		0:49:03	\$632.08	\$123.97	\$7.02	\$130.99
Totals for User FALLOW, KATHERINE (1807687)							
User HELLMAN, MATT S (5472155)							
Day 06/02/2006							
Totals for Included							
0:31:42			0:31:42	\$209.87	\$41.16	\$2.30	\$43.46
0:31:42			0:31:42	\$209.87	\$41.16	\$2.30	\$43.46
Totals for Included							
0:34:12			0:34:12	\$239.96	\$47.06	\$2.63	\$49.69
0:34:12			0:34:12	\$239.96	\$47.06	\$2.63	\$49.69
1:05:54			1:05:54	\$449.83	\$88.22	\$4.92	\$93.15
Totals for User HELLMAN, MATT S (5472155)							
User OLSON, CHERYL (746043)							
Day 06/08/2006							
Totals for Included							
0:22:23			0:22:23	\$242.74	\$47.61	\$2.69	\$50.30
0:22:23			0:22:23	\$242.74	\$47.61	\$2.69	\$50.30
Totals for Included							
3:45:37			3:45:37	\$2,413.00	\$473.25	\$26.70	\$499.95
3:45:37			3:45:37	\$2,413.00	\$473.25	\$26.70	\$499.95
4:08:00			4:08:00	\$2,655.74	\$520.86	\$29.39	\$550.25
Totals for User OLSON, CHERYL (746043)							
User POZZA, DUANE (4597289)							
Day 06/08/2006							
Totals for Included							
0:02:48			0:02:48	\$18.55	\$3.64	\$0.20	\$3.84
0:02:48			0:02:48	\$18.55	\$3.64	\$0.20	\$3.84
Totals for Included							
0:09:33	5		0:09:33	\$132.83	\$26.05	\$1.48	\$27.53
0:09:33	5		0:09:33	\$132.83	\$26.05	\$1.48	\$27.53
0:12:21	5		0:12:21	\$151.38	\$29.69	\$1.68	\$31.37
6:15:18	6		6:15:18	\$3,889.03	\$762.73	\$43.01	\$805.75
Totals for Client 40507-10129-\$TIMEKEEPER							
Client 40507-10137-\$TIMEKEEPER							
User FALLOW, KATHERINE (1807687)							
Day 06/14/2006							
Totals for Included							
0:20:24			0:20:24	\$311.27	\$61.05	\$3.46	\$64.51
0:20:24			0:20:24	\$311.27	\$61.05	\$3.46	\$64.51
0:20:24			0:20:24	\$311.27	\$61.05	\$3.46	\$64.51
Totals for User FALLOW, KATHERINE (1807687)							
User POZZA, DUANE (4597289)							
Day 06/22/2006							
Totals for Included							
0:34:39	3		0:34:39	\$313.53	\$61.49	\$3.46	\$64.95
0:34:39	3		0:34:39	\$313.53	\$61.49	\$3.46	\$64.95
Totals for Included							
0:21:25	1		0:21:25	\$148.72	\$29.17	\$1.63	\$30.80
0:21:25	1		0:21:25	\$148.72	\$29.17	\$1.63	\$30.80
Totals for Day 06/23/2006							
Day 06/27/2006							
Totals for Included							
0:03:42	2		0:03:42	\$46.00	\$9.02	\$0.51	\$9.53
0:03:42	2		0:03:42	\$46.00	\$9.02	\$0.51	\$9.53
0:59:46	6		0:59:46	\$508.25	\$99.68	\$5.60	\$105.28
1:20:10	6		1:20:10	\$819.52	\$160.73	\$9.06	\$169.79
Totals for Client 40507-10145-\$TIMEKEEPER							
Client 40507-10145-\$TIMEKEEPER							
User FALLOW, KATHERINE (1807687)							
Day 06/16/2006							

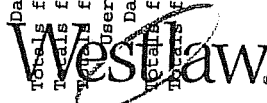


Date: Thursday, July 06, 2006
 Time: 11:03:04 AM

Account Group: Firmwide
 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	Tax Amt	Total Chg
Totals for Included							
Totals for Day 06/16/2006	0:21:37		0:21:37	\$164.00	\$32.16	\$1.80	\$33.96
Day 06/27/2006	0:21:37		0:21:37	\$164.00	\$32.16	\$1.80	\$33.96
Totals for Included							
Totals for Day 06/27/2006	0:24:33		0:24:33	\$181.29	\$35.56	\$1.99	\$37.54
Totals for User FALLOW, KATHERINE (1807687)	0:24:33		0:24:33	\$181.29	\$35.56	\$1.99	\$37.54
User HELLMAN, MATT S (5472155)	0:46:10		0:46:10	\$345.29	\$67.72	\$3.79	\$71.51
Day 06/14/2006							
Totals for Included							
Totals for Day 06/14/2006	0:54:05		0:54:05	\$363.31	\$71.25	\$3.98	\$75.23
Day 06/15/2006	0:54:05		0:54:05	\$363.31	\$71.25	\$3.98	\$75.23
Totals for Included							
Totals for Day 06/15/2006	0:35:33		0:35:33	\$450.74	\$88.40	\$5.00	\$93.40
Day 06/19/2006	0:35:33		0:35:33	\$450.74	\$88.40	\$5.00	\$93.40
Totals for Included							
Totals for Day 06/19/2006	0:31:20		0:31:20	\$207.44	\$40.68	\$2.27	\$42.95
Totals for User HELLMAN, MATT S (5472155)	0:31:20		0:31:20	\$207.44	\$40.68	\$2.27	\$42.95
User POZZA, DUANE (4597289)	2:00:58		2:00:58	\$1,021.49	\$200.34	\$11.25	\$211.59
Day 06/27/2006							
Totals for Included							
Totals for Day 06/27/2006	0:33:32		0:33:32	\$308.10	\$60.43	\$3.40	\$63.82
Day 06/28/2006	0:33:32		0:33:32	\$308.10	\$60.43	\$3.40	\$63.82
Totals for Included							
Totals for Day 06/28/2006	0:56:10		0:56:10	\$523.54	\$102.68	\$5.78	\$108.46
Totals for User POZZA, DUANE (4597289)	0:56:10		0:56:10	\$523.54	\$102.68	\$5.78	\$108.46
Totals for Client 40507-10145-\$TIMEKEEPER	1:29:42		1:29:42	\$831.64	\$163.10	\$9.18	\$172.28
Client 41198-10003	4:16:50		4:16:50	\$2,198.42	\$431.16	\$24.21	\$455.38
User HIRSCH, SAM (2418742)							
Day 06/03/2006							
Totals for Included							
Totals for Excluded							
Totals for Day 05/03/2006	4:30:19		4:30:19	\$3,743.80	\$734.25	\$41.60	\$775.85
Day 06/04/2006	0:17:52		0:17:52	\$87.72	\$0.00	\$5.15	\$92.87
Totals for Included	4:48:11		4:48:11	\$3,831.52	\$734.25	\$46.75	\$868.72
Totals for Excluded							
Totals for Day 06/04/2006	3:52:48		3:52:48	\$2,822.73	\$553.61	\$31.31	\$584.91
Totals for User HIRSCH, SAM (2418742)	3:52:48		3:52:48	\$2,822.73	\$553.61	\$31.31	\$584.91
Totals for Client 41198-10003	8:40:59		8:40:59	\$6,654.25	\$1,287.86	\$78.06	\$1,453.64
Client 41198-10003-\$TIMEKEEPER	8:40:59		8:40:59	\$6,654.25	\$1,287.86	\$78.06	\$1,453.64
User CARRILLO, CHRISTOPHER A (5495781)							
Day 06/13/2006							
Totals for Included							
Totals for Excluded							
Totals for Day 06/13/2006	1			\$5.55	\$1.09	\$0.06	\$1.15
Totals for User CARRILLO, CHRISTOPHER A (5495781)	1			\$5.55	\$1.09	\$0.06	\$1.15
User GERSHENORN, IAN H (1574248)	1			\$5.55	\$1.09	\$0.06	\$1.15
Day 06/15/2006							
Totals for Included							
Totals for Day 06/15/2006	3:31:57	5	3:31:57	\$1,574.14	\$308.73	\$17.27	\$326.00
Day 06/15/2006	3:31:57	5	3:31:57	\$1,574.14	\$308.73	\$17.27	\$326.00



COSTDETA

Cost Record Detail

Client..... 40507 ENTERTAINMENT SOFTWARE ASSOCIATION
Sub Client..... 000 ENTERTAINMENT SOFTWARE ASSOCIATION
Matter..... 10145 LOUISIANA VIDEO GAME LAW
Sub-Matter.....
Working Atty... 9901 CHICAGO DISBURSEMENTS
Service Code... 00018 Westlaw Research
Group..... 47016
Item Number.... 00272
Trans Date..... 7/31/2006
Trans Cost Amt. 84.07
Voucher Number. 000000000
Payee.....

Narrative
Westlaw Research

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu

Date: Wednesday, August 02, 2006
 Time: 09:07:55 AM

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

Page: 3

Account by Client

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

Client 40507-10137-\$TIMEKEEPER										
	5:45:06	2			5:45:06		\$3,463.23	\$812.85	\$45.82	\$858.68
Totals for Included	5:45:06	2			5:45:06		\$3,463.23	\$812.85	\$45.82	\$858.68
Client 40507-10145-\$TIMEKEEPER										
Totals for Included	0:28:25	5			0:28:25		\$338.99	\$79.56	\$4.50	\$84.07
Totals for Client 40507-10145-\$TIMEKEEPER	0:28:25	5			0:28:25		\$338.99	\$79.56	\$4.50	\$84.07
Client 41198-10003-\$TIMEKEEPER										
Totals for Included	1:00:48	1			1:00:48		\$409.36	\$96.08	\$5.37	\$101.45
Totals for Client 41198-10003-\$TIMEKEEPER	1:00:48	1			1:00:48		\$409.36	\$96.08	\$5.37	\$101.45
Client 42089-10895-\$TIMEKEEPER										
Totals for Included	0:53:33	8			0:53:33		\$409.90	\$96.21	\$5.39	\$101.59
Totals for Excluded	0:01:52	2			0:01:52		\$16.51	\$0.00	\$0.97	\$17.48
Totals for Client 42089-10895-\$TIMEKEEPER	0:55:25	10			0:55:25		\$426.41	\$96.21	\$6.36	\$119.07
Client 42156-10150										
Totals for Included	8:47:50	26			8:47:50		\$150.02	\$35.21	\$2.03	\$37.24
Totals for Client 42156-10150	8:47:50	26			8:47:50		\$150.02	\$35.21	\$2.03	\$37.24
Client 42156-10150-\$TIMEKEEPER										
Totals for Included	8:47:50	7			8:47:50		\$6,042.41	\$1,418.21	\$80.05	\$1,498.25
Totals for Excluded	0:01:53	2			0:01:53		\$10.80	\$0.00	\$0.64	\$11.44
Totals for Client 42156-10150-\$TIMEKEEPER	8:47:50	9			8:47:50		\$6,053.21	\$1,418.21	\$80.69	\$1,509.69
Client 42156-10400										
Totals for Included	3:04:51	3			3:04:51		\$2,112.88	\$495.91	\$28.02	\$523.93
Totals for Excluded	0:01:53	3			0:01:53		\$9.25	\$0.00	\$0.54	\$9.79
Totals for Client 42156-10400	3:06:44	3			3:06:44		\$2,122.13	\$495.91	\$28.56	\$533.72
Client 42156-10400-\$TIMEKEEPER										
Totals for Included	28:22:56	27			28:22:56		\$20,348.85	\$4,776.06	\$269.15	\$5,045.21
Totals for Excluded	0:02:53	1			0:02:53		\$19.15	\$0.00	\$1.11	\$20.26
Totals for Client 42156-10400-\$TIMEKEEPER	28:25:49	28			28:25:49		\$20,368.00	\$4,776.06	\$270.26	\$5,065.47
Client 43206-10180										
Totals for Included	2:31:52	1			2:31:52		\$1,441.80	\$338.40	\$19.06	\$357.46
Totals for Excluded	0:00:18	1			0:00:18		\$9.94	\$0.00	\$0.59	\$10.53
Totals for Client 43206-10180	2:32:10	1			2:32:10		\$1,451.74	\$338.40	\$19.65	\$367.99
Client 43344-10120										
Totals for Included	0:38:46	1			0:38:46		\$336.90	\$79.07	\$4.44	\$83.52
Totals for Excluded	0:38:46	1			0:38:46		\$336.90	\$79.07	\$4.44	\$83.52
Totals for Client 43344-10120	0:38:46	1			0:38:46		\$336.90	\$79.07	\$4.44	\$83.52
Client 43597-10003-\$TIMEKEEPER										
Totals for Included	2:58:00	42			2:58:00		\$2,436.72	\$571.92	\$32.41	\$604.33
Totals for Excluded	2:58:00	1			2:58:00		\$5.40	\$0.00	\$0.32	\$5.72
Totals for Client 43597-10003-\$TIMEKEEPER	2:58:00	43			2:58:00		\$2,442.12	\$571.92	\$32.73	\$610.05

COSTDETA

Cost Record Detail

Client..... 40507 ENTERTAINMENT SOFTWARE ASSOCIATION
Sub Client..... 000 ENTERTAINMENT SOFTWARE ASSOCIATION
Matter..... 10145 LOUISIANA VIDEO GAME LAW
Sub-Matter.....
Working Atty... 9901 CHICAGO DISBURSEMENTS
Service Code... 00018 Westlaw Research
Group..... 47710
Item Number.... 00270
Trans Date..... 8/31/2006
Trans Cost Amt. 89.21
Voucher Number. 000000000
Payee.....

Narrative
Westlaw Research

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu

Account by Client by User by Day		DB	#	TW	Docs/Lines	CC	Std	Spec	Tax	Total
		Time				Time	Chg	Prc	Amt	Chg
Totals for Included										
Totals for Day 08/28/2006		1:29:33				1:29:33	\$623.95	\$118.02	\$6.59	\$124.61
Day 08/29/2006		1:29:33				1:29:33	\$623.95	\$118.02	\$6.59	\$124.61
Totals for Included										
Totals for Day 08/29/2006		1:02:51				1:02:51	\$416.11	\$78.70	\$4.39	\$83.09
Totals for User HELLMAN, MATT S (5472155)		1:02:51				1:02:51	\$416.11	\$78.70	\$4.39	\$83.09
User OLSON, CHERYL (746043)		8:12:53				8:12:53	\$4,438.12	\$839.44	\$47.19	\$886.63
Day 08/23/2006										
Totals for Included										
Totals for Day 08/23/2006		0:11:43				0:11:43	\$129.59	\$24.51	\$1.38	\$25.90
Day 08/24/2006		0:11:43				0:11:43	\$129.59	\$24.51	\$1.38	\$25.90
Totals for Included										
Totals for Day 08/24/2006		0:31:37				0:31:37	\$287.86	\$54.45	\$3.06	\$57.51
Totals for User OLSON, CHERYL (746043)		0:31:37				0:31:37	\$287.86	\$54.45	\$3.06	\$57.51
Totals for Client 40507-10137-\$TIMEKEEPER		0:43:20				0:43:20	\$417.45	\$78.96	\$4.45	\$83.41
Day 08/23/2006		8:56:13				8:56:13	\$4,855.57	\$918.39	\$51.64	\$970.04
Client 40507-10145-\$TIMEKEEPER										
User POZZA, DUANE (4597289)										
Day 08/15/2006										
Totals for Included										
Totals for Day 08/15/2006		0:16:39				0:16:39	\$196.83	\$37.23	\$2.11	\$39.33
Day 08/22/2006		0:16:39				0:16:39	\$196.83	\$37.23	\$2.11	\$39.33
Totals for Included										
Totals for Day 08/22/2006		0:16:12				0:16:12	\$117.19	\$22.17	\$1.24	\$23.40
Totals for Day 08/22/2006		0:16:12				0:16:12	\$117.19	\$22.17	\$1.24	\$23.40
Totals for Included										
Totals for Day 08/25/2006		0:13:20				0:13:20	\$132.50	\$25.06	\$1.41	\$26.48
Totals for User POZZA, DUANE (4597289)		0:13:20				0:13:20	\$132.50	\$25.06	\$1.41	\$26.48
Totals for Client 40507-10145-\$TIMEKEEPER		0:46:11				0:46:11	\$446.52	\$84.46	\$4.76	\$89.21
Day 08/25/2006		0:46:11				0:46:11	\$446.52	\$84.46	\$4.76	\$89.21
Client 40599-10112-\$TIMEKEEPER										
User WOLVERTON, CAROLINE L (5363709)										
Day 08/22/2006										
Totals for Included										
Totals for Day 08/22/2006		0:21:50				0:21:50	\$256.45	\$48.51	\$2.74	\$51.25
Totals for User WOLVERTON, CAROLINE L (5363709)		0:21:50				0:21:50	\$256.45	\$48.51	\$2.74	\$51.25
Totals for Client 40599-10112-\$TIMEKEEPER		0:21:50				0:21:50	\$256.45	\$48.51	\$2.74	\$51.25
Day 08/20/2006										
Client 41031-10040-\$TIMEKEEPER										
User HAUCK, BRIAN P (4597287)										
Day 08/20/2006										
Totals for Included										
Totals for Day 08/20/2006		1:07:53				1:07:53	\$525.06	\$99.31	\$5.56	\$104.87
Totals for User HAUCK, BRIAN P (4597287)		1:07:53				1:07:53	\$525.06	\$99.31	\$5.56	\$104.87
Totals for Client 41031-10040-\$TIMEKEEPER		1:07:53				1:07:53	\$525.06	\$99.31	\$5.56	\$104.87
Day 08/13/2006										
Client 41089-10895										
User BENNETT, IRIS (4597288)										
Day 08/13/2006										

COSTDETA

Cost Record Detail

Client..... 40507 ENTERTAINMENT SOFTWARE ASSOCIATION
Sub Client..... 000 ENTERTAINMENT SOFTWARE ASSOCIATION
Matter..... 10145 LOUISIANA VIDEO GAME LAW
Sub-Matter.....
Working Atty... 9901 CHICAGO DISBURSEMENTS
Service Code... 00018 Westlaw Research
Group..... 48336
Item Number.... 00278
Trans Date..... 9/30/2006
Trans Cost Amt. 3.63
Voucher Number. 000000000
Payee.....

Narrative
Westlaw Research

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu

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

Account by Client by User by Day									

User HELLMAN, MATT S (5472155)									
Day 09/23/2006									
Totals for Included		1:55:53			1:55:53	\$1,481.60	\$318.89	\$18.05	\$336.94
Totals for Excluded		0:00:12			0:00:12	\$0.97	\$0.00	\$0.05	\$1.02
Totals for Day 09/23/2006		1:56:05			1:56:05	\$1,482.57	\$318.89	\$18.10	\$337.96

Day 09/24/2006									
Totals for Included		0:31:35			0:31:35	\$404.14	\$86.98	\$4.92	\$91.91
Totals for Day 09/24/2006		0:31:35			0:31:35	\$404.14	\$86.98	\$4.92	\$91.91
Totals for User HELLMAN, MATT S (5472155)		2:27:40			2:27:40	\$1,886.71	\$405.87	\$23.02	\$429.86
Totals for Client 40507-10102		2:27:40			2:27:40	\$1,886.71	\$405.87	\$23.02	\$429.86

Client 40507-10137-\$TIMEKEEPER									
User HELLMAN, MATT S (5472155)									
Day 09/18/2006									
Totals for Included		0:31:14			0:31:14	\$398.19	\$85.70	\$4.85	\$90.55
Totals for Day 09/18/2006		0:31:14			0:31:14	\$398.19	\$85.70	\$4.85	\$90.55

Day 09/22/2006									
Totals for Included		2:30:15			2:30:15	\$1,803.99	\$388.27	\$21.95	\$410.23
Totals for Day 09/22/2006		2:30:15			2:30:15	\$1,803.99	\$388.27	\$21.95	\$410.23

Day 09/25/2006									
Totals for Included		0:33:33			0:33:33	\$427.19	\$91.94	\$5.20	\$97.15
Totals for Day 09/25/2006		0:33:33			0:33:33	\$427.19	\$91.94	\$5.20	\$97.15

Day 09/26/2006									
Totals for Included		1:28:55			1:28:55	\$1,034.42	\$222.64	\$12.58	\$235.22
Totals for Day 09/26/2006		0:01:50			0:01:50	\$9.01	\$0.00	\$0.53	\$9.54
Totals for User HELLMAN, MATT S (5472155)		1:30:45			1:30:45	\$1,043.43	\$222.64	\$13.11	\$244.76
Totals for Client 40507-10137-\$TIMEKEEPER		5:05:47			5:05:47	\$3,672.80	\$788.56	\$45.11	\$842.68

Client 40507-10145-\$TIMEKEEPER									
User POZZA, DUANE (4597289)									
Day 09/12/2006									
Totals for Included		0:02:25			0:02:25	\$16.01	\$3.45	\$0.19	\$3.64
Totals for Day 09/12/2006		0:02:25			0:02:25	\$16.01	\$3.45	\$0.19	\$3.64
Totals for User POZZA, DUANE (4597289)		0:02:25			0:02:25	\$16.01	\$3.45	\$0.19	\$3.64
Totals for Client 40507-10145-\$TIMEKEEPER		0:02:25			0:02:25	\$16.01	\$3.45	\$0.19	\$3.64

Client 40599-10112-\$TIMEKEEPER									
User HEPBURN, JUVA J (5221152)									
Day 09/18/2006									
Totals for Included		0:43:30			0:43:30	\$371.56	\$79.97	\$4.49	\$84.46
Totals for Day 09/18/2006		0:43:30			0:43:30	\$371.56	\$79.97	\$4.49	\$84.46
Totals for User HEPBURN, JUVA J (5221152)		0:43:30			0:43:30	\$371.56	\$79.97	\$4.49	\$84.46
Totals for Client 40599-10112-\$TIMEKEEPER		0:43:30			0:43:30	\$371.56	\$79.97	\$4.49	\$84.46

Client 41031-10040-\$TIMEKEEPER									
User HAUCK, BRIAN P (4597287)									
Day 09/06/2006									
Totals for Included		2:49:10	2		2:49:10	\$1,522.88	\$327.77	\$18.43	\$346.20



COSTDETA

Cost Record Detail

Client..... 40507 ENTERTAINMENT SOFTWARE ASSOCIATION
Sub Client..... 000 ENTERTAINMENT SOFTWARE ASSOCIATION
Matter..... 10145 LOUISIANA VIDEO GAME LAW
Sub-Matter.....
Working Atty... 9901 CHICAGO DISBURSEMENTS
Service Code... 00018 Westlaw Research
Group..... 49977
Item Number.... ~~00320~~
Trans Date..... 11/30/2006
Trans Cost Amt. 554.53
Voucher Number. 000000000
Payee.....

Narrative
Westlaw Research

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu

Totals for Day 11/01/2006	2:20:37	\$1166.11	\$221.15	\$12.41	\$293.95
Day 11/02/2006					
Totals for Day 11/02/2006	2:42:33	\$1798.64	\$399.77	\$18.60	\$348.97
Day 11/07/2006					
Totals for Day 11/07/2006	0:22:57	\$348.95	\$66.16	\$3.71	\$69.89
Day 11/08/2006					
Totals for Day 11/08/2006	0:30:09	\$189.69	\$57.87	\$2.11	\$39.98
Totals for User Name HELLMAN,MATTS (6472155)	6:16:09	\$3,463.69	\$654.97	\$36.84	\$691.61
User Name OLSON,CHERYL (748043)					
Day 11/07/2006					
Totals for Day 11/07/2006	1:54:34	\$1,656.92	\$272.74	\$19.57	\$272.17
Day 11/08/2006					
Totals for Day 11/08/2006	1:03:15	\$78.15	\$14.34	\$0.4	\$30.81
Totals for User Name OLSON,CHERYL (748043)	2:57:39	\$2,109.91	\$410.14	\$22.82	\$422.77
Totals for Client 40507-10145 \$TIMEKEEPER	6:16:48	\$3,653.60	\$1,068.12	\$59.46	\$1,111.57
Client 40507-10145 \$TIMEKEEPER					
User Name FALLOW,KATHERINE (1807687)					
Day 11/27/2006					
Totals for Day 11/27/2006	0:22:34	\$24.94	\$4.8	\$0.4	\$9.92
Totals for User Name FALLOW,KATHERINE (1807687)	0:34:49	\$44.91	\$4.76	\$0.89	\$8.95
Totals for Client 40507-10145 \$TIMEKEEPER	0:34:49	\$44.91	\$4.76	\$0.89	\$8.95
Client 40507-10145 \$TIMEKEEPER					
User Name FALLOW,KATHERINE (1807687)					
Day 11/27/2006					
Totals for Day 11/27/2006	2:07:32	\$1,475.88	\$279.86	\$15.81	\$295.07
Day 11/28/2006					
Totals for Day 11/28/2006	1:13:43	\$359.02	\$121.00	\$7.45	\$189.45
Totals for User Name FALLOW,KATHERINE (1807687)	3:11:27	\$2,171.70	\$411.66	\$23.26	\$435.32
User Name POZZA,DUANE (4597289)					
Day 11/22/2006					
Totals for Day 11/22/2006	0:07:14	\$152.00	\$28.83	\$1.64	\$30.47
Totals for User Name POZZA,DUANE (4597289)	0:07:14	\$152.00	\$28.83	\$1.64	\$30.47
Totals for Client 41198-10003 \$TIMEKEEPER	0:16:17	\$2,823.70	\$440.69	\$24.80	\$465.59
Client 41198-10003 \$TIMEKEEPER					
User Name HIRSCH,SAM (2418742)					
Day 11/02/2006					
Totals for Day 11/02/2006	0:01:30	\$9.94	\$1.89	\$0.10	\$1.89
Day 11/09/2006					
Totals for Day 11/09/2006	0:22:12	\$279.86	\$53.13	\$2.33	\$55.03
Totals for User Name HIRSCH,SAM (2418742)	0:43:43	\$589.97	\$94.92	\$4.06	\$57.88
Totals for Client 42088-10712 \$TIMEKEEPER	0:19:15	\$289.57	\$55.02	\$3.08	\$57.08
Client 42088-10712					
User Name BENNETT,IRIS (4597288)					
Day 11/01/2006					
Totals for Day 11/01/2006	2:28:56	\$1,071.50	\$584.60	\$30.08	\$375.01

COSTDETA

Cost Record Detail

Client..... 40507 ENTERTAINMENT SOFTWARE ASSOCIATION
Sub Client..... 000 ENTERTAINMENT SOFTWARE ASSOCIATION
Matter..... 10145 LOUISIANA VIDEO GAME LAW
Sub-Matter.....
Working Atty... 9999 FIRM ATTORNEY
Service Code... 00074 Outside Professional Services
Group..... 47430
Item Number.... 00024
Trans Date..... 8/05/2006
Trans Cost Amt. 68.99
Voucher Number. 000975503
Payee..... CAPITOL DISTRICT INF

Narrative

Outside Professional Services

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu

JENNER & BLOCK LLP
CLIENT DISBURSEMENT REQUEST FORM

Capital District Information

Vendor # _____

REQUEST FOR Cash Check

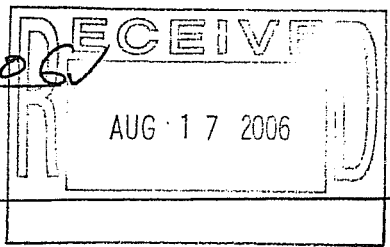
Check No. _____

ATTY NO. _____ PAY TO Name _____

Address _____

City _____ State _____ Zip _____

INVOICE NO.: 86489 ✓ DATE 8.5.06 ✓



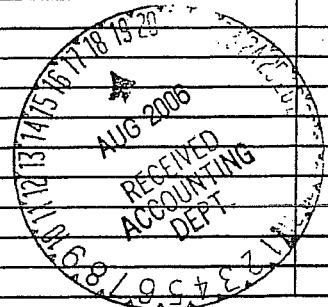
MEMO: _____

CLIENT/MATTER No.: 40507-10445 ✓ Name _____

* DISBURSEMENTS CANNOT BE CHARGED TO CLIENT #99999

		Amount
52	Appearance Fee	
54	Bond Premium	
56	Certified Copy Fee	
58	Clerk of Court Fee	
59	Consulting Fee	
60	Corporate Book	
61	Corporate Document Expense	
63	Corporate Seal	
64	Court Reporter Charge	
3	Docket Expense	
65	Expert Witness Fee	
20	Fax	
66	Filing Fee	
67	Franchise Taxes	
68	Investigation Report Fee	
4	In-City Transportation/Parking	
69	License Fee	
70	Lien Search	
71	Local Counsel Fee	
6	Long Distance Telephone	
73	Minute Book	
81	Other Real Estate Expenses	
96	Out of Town Travel	
	Traveler _____	
	Date _____	
	City _____	

		Amount
74	Outside Professional Services	<u>68.89</u>
75	Out-of-Town Secretary Services	
7	Overtime Meal Allowance	
77	Patent Expense	
10	Photocopy Expenses	
11	Postage Expense	
78	Printing Expense	
79	Proration/Closing Expense	
80	Publication/Book Charges	
82	Recording Fee	
83	Service of Process Fee	
12	Special Messenger Service	
84	Special Search	
85	Statutory Representation Charges	
86	Subpoena Fee	
13	Supplies	
87	Survey Copies	
88	Tax Search	
5	Telephone Expense	
89	Title Charges	
90	Torrens Charges	
91	Trademark Fee	
92	UCC Fee	
99	Other	



Description Alabama Supreme Court document retrieval

REVIEWED BY _____
AUG 22 2006

TOTAL AMOUNT

\$ 68.89 ✓

Date 8-16-06

Prepared by Steve Mellin ✓

Approved by _____

SPECIAL HANDLING INSTRUCTIONS

DTF - SUPPORTING DOCUMENTATION WILL BE PROVIDED AS SOON AS IT BECOMES AVAILABLE

RUSH REQUEST INFORMATION

Need by: Date _____ / _____ / _____

Time _____

When Ready Call _____

Extension _____

Invoice

CAPITOL DISTRICT INFORMATION ✓

P.O. BOX 67
 WASHINGTON, DC 20044-0067
 PH: (202) 265-1516 FAX (202) 265-5006
 FEIN 52-1590043

DATE	INVOICE #
8/5/2006 ✓	86489 ✓

BILL TO:

SHIP TO:

Jenner & Block LLP
 Attn: Stephen Mellin
 601 13th Street, NW
 Washington, DC 20005

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
40507-10145	Net 15	KG	7/12/2006	Email		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Service Fee	AL Supreme Court: Ruling on Fayette County Circuit Court Case, cv-05-19, Strickland v. Sony Corp., re. Denial of Motion to Dismiss	40.00	40.00T
1	Copies		0.65	0.65T
1	Fax	Fax from AL to DC, then Scan and Email	1.00	1.00
1	Agent Fee		25.00	25.00
		Ordered 7/12/06 C/M # 40507-10145 ✓ DC Sales Tax	5.75%	2.34

TOTAL

\$68.99 ✓

COSTDETA

Cost Record Detail

Client..... 40507 ENTERTAINMENT SOFTWARE ASSOCIATION
Sub Client..... 000 ENTERTAINMENT SOFTWARE ASSOCIATION
Matter..... 10145 LOUISIANA VIDEO GAME LAW
Sub-Matter.....
Working Atty... 9999 FIRM ATTORNEY
Service Code... 00074 Outside Professional Services
Group..... 47147
Item Number.... 00016
Trans Date..... 7/29/2006
Trans Cost Amt. 107.67
Voucher Number. 000974239
Payee..... CAPITOL DISTRICT INF

Narrative

Outside Professional Services

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu

JENNER & BLOCK LLP
CLIENT DISBURSEMENT REQUEST FORM

Capitol District Information

ATTY NO. _____ PAY TO _____ Name _____
 _____ Address _____
 _____ City _____ State _____ Zip _____

Vendor # _____

REQUEST FOR Cash Check

Check No. _____

INVOICE NO.: 86469 DATE 7, 29, 06

MEMO: _____

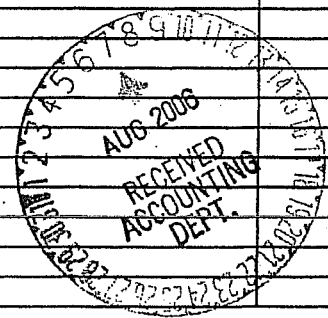
CLIENT/MATTER No. 40507-10145 ✓ Name _____

* DISBURSEMENTS CANNOT BE CHARGED TO CLIENT #99999

		Amount
52	Appearance Fee	
54	Bond Premium	
56	Certified Copy Fee	
58	Clerk of Court Fee	
59	Consulting Fee	
60	Corporate Book	
61	Corporate Document Expense	
63	Corporate Seal	
64	Court Reporter Charge	
3	Docket Expense	
65	Expert Witness Fee	
20	Fax	
66	Filing Fee	
67	Franchise Taxes	
68	Investigation Report Fee	
4	In-City Transportation/Parking	
69	License Fee	
70	Lien Search	
71	Local Counsel Fee	
6	Long Distance Telephone	
73	Minute Book	
81	Other Real Estate Expenses	
96	Out of Town Travel	
	Traveler _____	
	Date _____	
	City _____	

REVIEWED BY
AUG 09 2006
SF

		Amount
74	Outside Professional Services	10767
75	Out-of-Town Secretary Services	
7	Overtime Meal Allowance	
77	Patent Expense	
10	Photocopy Expenses	
11	Postage Expense	
78	Printing Expense	
79	Proration/Closing Expense	
80	Publication/Book Charges	
82	Recording Fee	
83	Service of Process Fee	
12	Special Messenger Service	
84	Special Search	
85	Statutory Representation Charges	
86	Subpoena Fee	
13	Supplies	
87	Survey Copies	
88	Tax Search	
5	Telephone Expense	
89	Title Charges	
90	Torrens Charges	
91	Trademark Fee	
92	UCC Fee	
99	Other	



Description Copy and delivery of Fayette Circuit Court

TOTAL AMOUNT

\$ 107.67 ✓

Prepared by Steve Mellin ✓

Date 8-3-06

Approved by _____

Date _____

SPECIAL HANDLING INSTRUCTIONS	RUSH REQUEST INFORMATION
<input type="checkbox"/> DTF - SUPPORTING DOCUMENTATION WILL BE PROVIDED AS SOON AS IT BECOMES AVAILABLE	Need by Date _____ When Ready Call _____ <div align="center" style="border: 2px solid black; padding: 5px; font-size: 2em; font-weight: bold;">RECEIVED</div>
Case 5:06-cv-00431-JJB-CN AUG 4 2006	01/08/2007 Page 42 of 66

Invoice

CAPITOL DISTRICT INFORMATION

P.O. BOX 67
 WASHINGTON, DC 20044-0067
 PH: (202) 265-1516 FAX (202) 265-5006
 FEIN 52-1590043

DATE	INVOICE #
7/29/2006	86469

BILL TO:

Jenner & Block LLP
 Attn: Steve Mellin
 601 13th Street, NW
 Washington, DC 20005

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
40507-10145	Net 15	KG	7/11/2006	Email		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Service Fee	Fayette Circuit Court (AL): cv-05-19, Steve Strickland v. Sony Corp., Order (11/17/05)	40.00	40.00T
18	Copies		0.65	11.70T
18	Fax	Fax from AL to DC, then Scan and Email	1.00	18.00
1	Agent Fee		35.00	35.00
		Ordered 7/11/06 C/M # 40507-10145 DC Sales Tax	5.75%	2.97

TOTAL

\$107.67

COSTDETA
Client..... 40507
Sub Client..... 000
Matter..... 10145
Sub-Matter.....
Working Atty... 9999
Service Code... 00078
Group..... 47475
Item Number.... 00001
Trans Date..... 6/30/2006
Trans Cost Amt. 676.80
Voucher Number. 000971994
Payee..... PITNEY BOWES

Narrative
Printing Expense

F1=Help F3=Exit F4=Prompt
F18=From

COSTDETC **From File**
Client..... 40507
Sub Client..... 000
Matter..... 10021
Sub-Matter.....
Working Atty... 9999
Service Code... 00078
Group..... 46661
Item Number.... 00003
Trans Date..... 6/30/2006
Trans Cost Amt. 2030.40

Transferer..... LIPTONBX
Transfer Date.. 8/24/2006
Transfer Time.. 13:34:27

F1=Help F3=Exit F12=Cancel
F14=Messages F15=Menu

JENNER & BLOCK LLP
CLIENT DISBURSEMENT REQUEST FORM

ATTY NO. _____ PAY TO Pitney Bowes
Name _____
Address _____
City _____ State _____ Zip _____

Vendor # _____

REQUEST FOR Cash Check

Check No. _____

INVOICE NO.: 9623861 DATE 6/30/06

MEMO: _____

CLIENT/MATTER No.* 40507-10021 Name _____

* DISBURSEMENTS CANNOT BE CHARGED TO CLIENT #99999

		Amount	
52	Appearance Fee		
54	Bond Premium		
56	Certified Copy Fee		
58	Clerk of Court Fee		
59	Consulting Fee		
60	Corporate Book		
61	Corporate Document Expense		
63	Corporate Seal		
64	Court Reporter Charge		
3	Docket Expense		
65	Expert Witness Fee		
20	Fax		
66	Filing Fee		
67	Franchise Taxes		
68	Investigation Report Fee		
4	In-City Transportation/Parking		
69	License Fee		
70	Lien Search		
71	Local Counsel Fee		
6	Long Distance Telephone		
73	Minute Book		
81	Other Real Estate Expenses		
96	Out of Town Travel		
	Traveler _____		
	Date _____		
	City _____		

		Amount	
74	Outside Professional Services		
75	Out-of-Town Secretary Services		
7	Overtime Meal Allowance		
77	Patent Expense		
10	Photocopy Expenses		
11	Postage Expense		
78	Printing Expense		
78	Proration/Closing Expense	2030	40
80	Publication/Book Charges		
82	Recording Fee		
83	Service of Process Fee		
12	Special Messenger Service		
84	Special Search		
85	Statutory Representation Charges		
86	Subpoena Fee		
13	Supplies		
87	Survey Copies		
88	Tax Search		
5	Telephone Expense		
89	Title Charges		
90	Torrens Charges		
91	Trademark Fee		
92	UCC Fee		
89	Other		

Description blowbacks

TOTAL AMOUNT
\$ 2,030.40

Prepared by McGaughey-Walton

Date 7/11/06

Approved by _____

Date _____

SPECIAL HANDLING INSTRUCTIONS

DTF - SUPPORTING DOCUMENTATION WILL BE PROVIDED AS SOON AS IT BECOMES AVAILABLE.

RUSH REQUEST INFORMATION

Need by: Date _____ / _____

Time _____

When Ready Call _____

Extension _____

REVIEWED BY
JUL 18 2006

SCHEDULE	B OVERFLOW COPY CENTER REQUEST
CUSTOMER	269030 Jenner & Block
INVOICE NUMBER	9623861
INVOICE DATE	06/30/06
PAGE NUMBER	4

DATE	PB INV.#	PURCHASE ORDER#	PB JOB DESC.	TOTAL AMT
05/23/06	64776588	62680-10000	DUPLICATION	202.50
05/25/06	64777978	99999-75283	DUPLICATION	492.00
05/26/06	64781176	99999.70001	DUPLICATION	840.00
06/02/06	64788888	45259-10003	BLOWBACK	30.35
06/01/06	64787261	40507-1029-10021	VHS DUPLICATI	600.00
06/01/06	64787287	40507-10021	VHS DUPLICATI	1,320.00
06/07/06	64798074	45259-10003	BLOWBACK	1,609.41
06/09/06	64801325	62680-10000	DUPLICATION	6.00
06/12/06	64803312	62593-10005	VHS DUPLICATI	40.00
06/16/06	64813473	45033.10054	DUPLICATION	96.00
06/20/06	64815831	45033-10054	DUPLICATION	2.50
				5,238.76

Matter	Amount	Tax	Total
6290-100-02	\$ 28,091.55		
less: credit	<u>\$ (4,811.72)</u>		\$ (4,811.72)
	\$ 23,279.83	\$ 1,338.58	\$ 24,618.41
	\$ 1,526.44	\$ 87.77	\$ 1,614.21
	<u>\$ 24,806.27</u>		<u>\$ 26,232.62</u>

6290-200-02 \$ 19,073.00 \$ 1,096.70 \$ 20,169.70

6260-122-02 \$ (0.63) \$ (0.63)

40507-10021	\$ 1,920.00	\$ 110.40	\$ 2,030.40
45033-10054	\$ 98.50	\$ 5.66	\$ 104.16
45259-10003	\$ 1,639.76	\$ 94.29	\$ 1,734.05
62593-10005	\$ 40.00	\$ 2.30	\$ 42.30
62680-10000	\$ 208.50	\$ 11.99	\$ 220.49
99999-70001	\$ 840.00	\$ 48.30	\$ 888.30
99999-75283	\$ 492.00	\$ 28.29	\$ 520.29
	<u>\$ 5,238.76</u>		<u>\$ 5,539.99</u>

45033-10054	\$ 15.85		\$ 15.85
45259-10003	\$ 6.91		\$ 6.91
62593-10005	\$ 6.91		\$ 6.91
			<u>\$ 29.67</u>

99999-10319	\$ 700.00	\$ 40.25	\$ 740.25
42385-10950	\$ 75.00	\$ 4.31	\$ 79.31
	<u>\$ 775.00</u>		<u>\$ 819.56</u>

Matter	Quantity	Item	Tax	Total
37559-10039	13	\$ 65.00	\$ 3.74	\$ 68.74
45253-10006	2	\$ 10.00	\$ 0.58	\$ 10.58
62680-10000	5	\$ 25.00	\$ 1.44	\$ 26.44
99999-30018	1	\$ 5.00	\$ 0.29	\$ 5.29
			\$ -	\$ -
Total CD's/DVD's	<u>21</u>	<u>\$ 105.00</u>	<u>\$ 10.64</u>	<u>\$ 111.04</u>

Matter	Quantity	Item	Tax	Total
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Total Scans		\$ -	\$ -	\$ -

Matter	Quantity	Item	Tax	Total
39198-10333	16	\$ 16.00	\$ 0.92	\$ 16.92
42156-10079	1	\$ 1.00	\$ 0.06	\$ 1.06
42385-10950	11	\$ 11.00	\$ 0.63	\$ 11.63
44440-30045	2	\$ 2.00	\$ 0.12	\$ 2.12
44475-39069	4	\$ 4.00	\$ 0.23	\$ 4.23
44475-39195	2	\$ 2.00	\$ 0.12	\$ 2.12
45033-10054	1	\$ 1.00	\$ 0.06	\$ 1.06
45213-10001	28	\$ 28.00	\$ 1.61	\$ 29.61
45253-10006	16	\$ 16.00	\$ 0.92	\$ 16.92
45253-10030	3	\$ 3.00	\$ 0.17	\$ 3.17
45259-10003	6	\$ 6.00	\$ 0.35	\$ 6.35
99999-10319	20	\$ 20.00	\$ 1.15	\$ 21.15
99999-10319		\$ 0.86		\$ 0.86
99999-12320	20	\$ 20.00	\$ 1.15	\$ 21.15
Total Binds	<u>130</u>	<u>\$ 130.86</u>	<u>\$ 7.48</u>	<u>\$ 138.34</u>

printing

26,232.62+

20,169.70+

0.63-

5,539.99+

29.67+

819.56+

111.04+

138.34+

006

53,040.29+

COSTDETA

Cost Record Detail

Client..... 40507 ENTERTAINMENT SOFTWARE ASSOCIATION
 Sub Client..... 000 ENTERTAINMENT SOFTWARE ASSOCIATION
 Matter..... 10145 LOUISIANA VIDEO GAME LAW
 Sub-Matter.....
 Working Atty... 9999 FIRM ATTORNEY
 Service Code... 00096 Out of Town Travel
 Group..... 46930
 Item Number.... 00027
 Trans Date.... 6/29/2006
 Trans Cost Amt. 1223.04
 Voucher Number. 000973026
 Payee..... PAUL M. SMITH

Narrative

Out of Town Travel for PMS on 6/29-30/06 to New Orleans, LA - attended preliminary injunction

+

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu



THE LAWYERS TRAVEL SERVICE

PHONE: 312-923-8300
E-MAIL THE LAWYERS TRAVEL SERVICE

Electronic Invoice

[Print this page](#) | [Close window](#) | [Help](#)

Salesperson: 4F
For: SMITH/PAUL M

Invoice number: 0000206
Record locator: GSWXLG

Date: 21JUN2006
Customer number: E50679

JENNER AND BLOCK
PAUL SMITH
601 THIRTEENTH STREET NW
WASHINGTON DC 20005-3823

Notes: *****
SERVICE FEE OF 40.00 APPLIES TO THIS TICKET

.....
THIS TICKET IS NONREFUNDABLE. THE AIRLINE WILL ALLOW
CHANGES FOR A SVC FEE. IF THE NEW ITINERARY IS AT
A HIGHER FARE THE ADDITIONAL AMOUNT MUST BE PAID.
IF YOU HAVE TO CANCEL THE AIRLINES WILL CHARGE YOU
A PENALTY AND GIVE YOU A CREDIT FOR THE BALANCE
WHICH MUST BE USED WITHIN ONE YEAR BY THE PASSENGER
PLEASE NOTE THAT ALL RULES ARE SUBJECT TO CHANGE
BY THE AIRLINES WITHOUT NOTICE
MAXIMUM STAY REQUIREMENTS MAY APPLY
.....

Thu, Jun 29

Air US AIRWAYS Flight # : 3419 Economy
From : WASHINGTON REAGAN, DC 0155P
Departure Terminal : C 2Hr 39Min
To : NEW ORLEANS, LA 0334P Non Stop
SMITH/PAUL M Seat - 02D US - 907N9K0

Thu, Jun 29

Hotel NEW ORLEANS, LA Out - 30JUN
W HOTELS 1 Night(s)
W HOTEL FRENCH QUARTER 1 Room(s) - WONDERFUL NON-SMOKING ROOM: 1 THAT
316 CHARTRES STREET OPEN: W SIGNATURE BED: CD
NEW ORLEANS LA 70130 Rate - 179.00USD Per Night
Phone 504-581-1200
Guaranteed Late Arrival
Confirmation: C281285426
CD- 99348

Fri, Jun 30

Air US AIRWAYS Flight # : 3414 Economy
From : NEW ORLEANS, LA 0415P

To : WASHINGTON REAGAN, DC
 Arrival Terminal : C

0742P

2Hr 27Min
 Non Stop

SMITH/PAUL M

US - 907N9K0

Notes: SEAT ASSIGNMENTS AT AIRPORT CHECK-IN ONLY.

Wed, Dec 27

Other INFORMATION
 HAVE A GREAT TRIP

Service Fee XD8128768723

Ticket number US7765211626

Billed to CA XXXXXXXXXXXX 9519
 SMITH PAUL M
 Billed to CA XXXXXXXXXXXX 9519

*40.00

*916.60


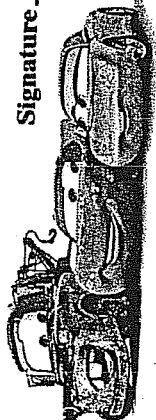
Total base fare amount	873.49
Total taxes	83.11
Net credit card billing	*956.60
<hr/>	
Total amount due	0.00

OFFICE HOURS M-F 8AM-6PM CST
 FOR EMERGENCY ASSISTANCE/AFTER HOURS/WEEKENDS CALL
 TRAVEL HELPLINE AT 800-876-4922..
 YOUR TRAVEL HELPLINE MEMBERSHIP ID IS AA/0U4B
 HU*

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Disney · PIXAR

TAXI RECEIPT
 Date 6/29/06 Time _____
 Origin of Trip 601 13th
 Destination DCA
 Fare \$ 17 Cab # _____
 Signature _____

JUNE9
 carsthemovie.com
©2006 Disney/Pixar

WE'RE JAZZED YOU'RE HERE!

CAB COMPANY Not sent to Postal
 TELEPHONE # in New Orleans

PASSENGER RECEIPT, TAXI FARE

DATE 6/29/06
 Amount.....\$ _____
 Other Charges.....\$ _____
 Total.....\$ 33

Driver's Name _____ Cell _____
 Cab Number _____



KING CAB CO.
ALEXANDRIA, VA.

PH: 703-549-3530

FROM DCA
 TO Home
 DATE 6/30/06 FARE \$ 17
 DRIVER'S NAME _____ CAB# _____

COSTDETA

Cost Record Detail

Client..... 40507 ENTERTAINMENT SOFTWARE ASSOCIATION
Sub Client..... 000 ENTERTAINMENT SOFTWARE ASSOCIATION
Matter..... 10145 LOUISIANA VIDEO GAME LAW
Sub-Matter.....
Working Atty... 9999 FIRM ATTORNEY
Service Code... 00096 Out of Town Travel
Group..... 50360
Item Number.... 00008
Trans Date..... 11/28/2006
Trans Cost Amt. 1700.80
Voucher Number. 000986947
Payee..... KATHERINE A. FALLOW

Narrative

Out of Town Travel for KAF on 11/28-29/06 to New Orleans, LA - argumenet in district court

F1=Help F3=Exit F4=Prompt F12=Cancel F14=Messages F15=Menu



THE LAWYERS TRAVEL SERVICE

PHONE: 312-923-8300
E-MAIL THE LAWYERS TRAVEL SERVICE

Electronic Invoice

[Print this page](#) | [Close window](#) | [Help](#)

Salesperson: 4Y Invoice number: 0002920 Date: 21NOV2006
For: FALLOW/KATHERINE A Record locator: ETSYSP Customer number: E50679

JENNER AND BLOCK
KATHERINE FALLOW
601 THIRTEENTH STREET NW
WASHINGTON DC 20005-3823

Notes: AS OF 9-26-06 - LIQUIDS PURCHASED IN SECURE AREAS ARE ALLOWED ON BOARD. TRAVELERS ARE ALLOWED TO CARRY ON TOILETRIES UP TO 3 OUNCES THAT FIT COMFORTABLY IN ONE QUART SIZED CLEAR PLASTIC BAG FOR A COMPLETE LIST OF RESTRICTIONS GO TO WWW.TSA.GOV MOST ITEMS ARE STILL ALLOWED IN CHECKED BAGGAGE.

Tue, Nov 28

Air UNITED AIRLINES Flight # : 795 Economy
From : WASHINGTON DULLES, DC 0245P

To : NEW ORLEANS, LA 0432P 2Hr 47Min
Non Stop

FALLOW/KATHERINE A UA -
XXXXXXXXXX26

Notes: SEAT ASSIGNMENTS AT AIRPORT CHECK-IN ONLY.
WE WILL CONTINUE TO MONITOR FOR PREFERRED SEATING.

Wed, Nov 29

Air UNITED AIRLINES Flight # : 774 Economy
From : NEW ORLEANS, LA 0524P

To : WASHINGTON DULLES, DC 0845P 2Hr 21Min
Non Stop

FALLOW/KATHERINE A Seat(s) - 17A UA -
XXXXXXXXXX26

Mon, May 28

Other INFORMATION
HAVE A GREAT TRIP

Service Fee XD8137549026
Ticket number UA7797204347
Billed to VI XXXXXXXXXXXX 2037 *42.25
FALLOW KATHERINE A
Billed to VI XXXXXXXXXXXX 2037 *1,288.60 1/2

Total base fare amount	1,221.79
Total taxes	109.06
Net credit card billing	*1,330.85
Total amount due	0.00

OFFICE HOURS M-F 8AM-6PM CST
FOR EMERGENCY ASSISTANCE/AFTER HOURS/WEEKENDS CALL
TRAVEL HELPLINE AT 800-876-4922..
YOUR TRAVEL HELPLINE MEMBERSHIP ID IS AA/0U4B
NO CAR OR HOTEL REQUESTED FOR THIS ITINERARY
HU*

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WINDSOR COURT HOTEL

ORIENT-EXPRESS HOTELS
TRAINS & CRUISES

FALLOW, MS. KATHERINE A.
LAWYERS' TVL
71 5TH AVE. 11TH FLOOR
NEW YORK CITY, NY 10003 US

Room Number: 1118
Daily Rate: 190.00
Room Type: GRD
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
11/28/06	11/29/06	XXXX XXXX XXXX 2037	2CON	1CON	10600357908

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
11/28/06	1118	ROOM CHARGE	#1118 FALLOW, MS. KATHERINE A.	\$190.00
11/28/06	1118	ROOM SALES TAX	ROOM SALES TAX	\$24.70
11/28/06	1118	ROOM OCCUPANCY TAX	ROOM OCCUPANCY TAX	\$2.00
11/29/06	1118	VISA	VISA	(\$216.70)

TOTAL DUE: \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

WE'RE JAZZED YOU'RE HERE!

CAB COMPANY _____

TELEPHONE # _____

PASSENGER RECEIPT, TAXI FARE

DATE 11/27/06


Amount \$ _____

Other Charges \$ _____

Total \$ 35.00

Driver's Name _____ Cell _____

Cab Number _____

(cab from airport to hotel)  NEW ORLEANS
METROPOLITAN CONVENTION & VISITORS BUREAU, INC.

Fare Receipt

Date: 11/28

Received of: _____

The Sum of \$40.00

From downtown

To airport

Cab No. _____

Driver _____

*+ \$8 in
tips*




Taxi Cab Receipts

DATE: 11/28 TIME: 9:00 p.m.


TRIP ORIGIN: National Airport

DESTINATION: 3012 Verzeq St

FARE: \$ 28- SIGNATURE _____



Next Generation Cost Recovery



Wednesday 2006-12-20 02:19:42 PM

End Date 2006-12-30 23:59:59

Client Number = 40507 Matter Number = 10145

Negative/Positive All

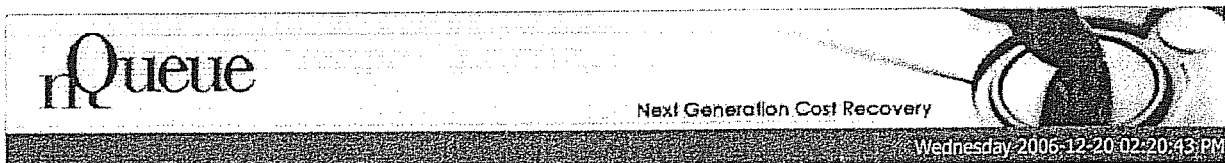
Exported Yes

Disbursement Report - Print (3 records found)

Client Name / Matter Name

ID	Type	Disbursement	Office Firm User	Entered By Equipment	Finish Date	Item Count	Unit Price \$	Amount \$	Billable
40507 : ENTERTAINMENT SOFTWARE ASSOCIA									
10145 : LOUISIANA VIDEO GAME LAW									
1445835	Print	N B/W - \$0.09	DC OFFICE 504802 - Taj N. Wilson	504802 - Taj N. Wilson 11CC-XEROX	2006-06-20 12:08:00	18	0.09	1.62	Yes
1445827	Print	N B/W - \$0.09	DC OFFICE 504802 - Taj N. Wilson	504802 - Taj N. Wilson 11CC-XEROX	2006-06-20 12:07:00	4	0.09	0.36	Yes
1445821	Print	N B/W - \$0.09	DC OFFICE 504802 - Taj N. Wilson	504802 - Taj N. Wilson 11CC-XEROX	2006-06-20 12:05:00	4	0.09	0.36	Yes
<p>Print - N B/W - \$0.09 (\$ 0.09/unit) ==> Billable: 26 unit(s) = \$2.34 / Non-Billable: 0 unit(s) = \$0.00</p> <p>Matter Billable Total: \$ 2.34 / Matter Non-Billable Total: \$ 0.00</p> <p>Client billable Total: \$ 2.34 / Client Non-Billable Total: \$ 0.00</p> <p>Billable Total: \$ 2.34 / Non-Billable Total: \$ 0.00</p>									

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End Date 2006-12-30 23:59:59
 Client Number = 40507 Matter Number = 10145
 Negative/Positive All
 Exported Yes

Disbursement Report - Copy (13 records found)

Client Name / Matter Name									
ID	Type	Disbursement	Office Firm User	Entered By Equipment	Finish Date	Item Count	Unit Price \$	Amount \$	Billable
40507 - ENTERTAINMENT SOFTWARE ASSOCIA									
10145 - LOUISIANA VIDEO GAME LAW									
2081927	Copy	Q BW Copy	DC OFFICE 192362 - Paul M Smith	TERMINAL - Terminal User 11CC-XEROX	2006-12-08 18:14:35	1	0.09	0.09	Yes
2081928	Copy	Q BW Copy	DC OFFICE 192362 - Paul M Smith	TERMINAL - Terminal User 11CC-XEROX	2006-12-08 18:14:28	6	0.09	0.54	Yes
2036369	Copy	Q BW Copy	DC OFFICE 082487 - Mary E. Gulden	TERMINAL - Terminal User B1-RC-XEROX	2006-11-28 12:31:45	41	0.09	3.69	Yes
2036370	Copy	Q BW Copy	DC OFFICE 082487 - Mary E. Gulden	TERMINAL - Terminal User B1-RC-XEROX	2006-11-28 12:30:49	68	0.09	6.12	Yes
2036371	Copy	Q BW Copy	DC OFFICE 082487 - Mary E. Gulden	TERMINAL - Terminal User B1-RC-XEROX	2006-11-28 12:29:28	53	0.09	4.77	Yes
1526865	Copy	Q BW Copy	DC OFFICE 082487 - Mary E. Gulden	TERMINAL - Terminal User 11CC-XEROX	2006-07-13 12:11:18	7	0.09	0.63	Yes
1526866	Copy	Q BW Copy	DC OFFICE 082487 - Mary E. Gulden	TERMINAL - Terminal User 11CC-XEROX	2006-07-13 12:07:58	18	0.09	1.62	Yes
1526427	Copy	Q BW Copy	DC OFFICE 082487 - Mary E. Gulden	TERMINAL - Terminal User 11N-XEROX	2006-07-13 11:13:16	36	0.09	3.24	Yes
1511010	Copy	Q BW Copy	DC OFFICE 192362 - Paul M Smith	TERMINAL - Terminal User 11CC-XEROX	2006-07-10 10:11:49	1	0.09	0.09	Yes
1511011	Copy	Q BW Copy	DC OFFICE 192362 - Paul M Smith	TERMINAL - Terminal User 11CC-XEROX	2006-07-10 10:11:41	4	0.09	0.36	Yes
1407575	Copy	Q BW Copy	DC OFFICE 082487 - Mary E. Gulden	TERMINAL - Terminal User 11CC-XEROX	2006-06-13 15:28:13	2	0.09	0.18	Yes
1407576	Copy	Q BW Copy	DC OFFICE 082487 - Mary E. Gulden	TERMINAL - Terminal User 11CC-XEROX	2006-06-13 15:28:00	2	0.09	0.18	Yes
1407577	Copy	Q BW Copy	DC OFFICE 082487 - Mary E. Gulden	TERMINAL - Terminal User 11CC-XEROX	2006-06-13 15:27:47	2	0.09	0.18	Yes
Copy - Q BW Copy (\$ 0.09/unit) ==>						Billable: 241 unit(s) = \$21.69 / Non-Billable: 0 unit(s) = \$0.00			
						Matter Billable Total: \$ 21.69 / Matter Non-Billable Total: \$ 0.00			
						Client billable Total: \$ 21.69 / Client Non-Billable Total: \$ 0.00			
						Billable Total: \$ 21.69 / Non-Billable Total: \$ 0.00			

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Next Generation Cost Recovery

Wednesday, 2006-12-20 02:17:44 PM

Start Date 2006-06-01 00:00:00 **End Date** 2006-12-30 23:59:59
Client Number = 40507 **Matter Number** = 10145
Exported Yes

Disbursement Report - Telephone (48 records found)

Client Name / Matter Name								
Type	Office Firm User	Phone Code	Extension	Call Date	Number Dialed Location	Duration HH:MM:SS	Amount \$	Billable
40507 : ENTERTAINMENT SOFTWARE ASSOCIA								
10145 : LOUISIANA VIDEO GAME LAW								
Telephone	DC OFFICE Matthew S. Hellman	4050710145	Matthew S. Hellman 6861	2006-12-14 17:39:00	1-504-556-4116 NEW ORLEANS, LA	00:11:06	1.8	Yes
Telephone	DC OFFICE Matthew S. Hellman	4050710145	Matthew S. Hellman 6861	2006-12-05 13:41:00	1-225-389-3500 BATON ROUGE, LA	00:01:36	0.3	Yes
Telephone	DC OFFICE Katherine A Fallow	4050710145	Katherine A Fallow 6329	2006-09-20 11:01:00	1-917-522-3251 NEW YORK, NY	00:19:48	3	Yes
Telephone	DC OFFICE Katherine A Fallow	4050710145	Katherine A Fallow 6329	2006-09-15 15:17:00	1-504-556-4119 NEW ORLEANS, LA	00:05:30	0.9	Yes
Telephone	DC OFFICE Katherine A Fallow	4050710145	Katherine A Fallow 6329	2006-09-12 10:11:00	1-504-556-4119 NEW ORLEANS, LA	00:01:42	0.3	Yes
Telephone	DC OFFICE Katherine A Fallow	4050710145	Katherine A Fallow 6329	2006-09-07 17:17:00	1-818-385-1500 VAN NUYS, CA	00:06:48	1.05	Yes
Telephone	DC OFFICE Duane Pozza	4050710145	Duane Pozza 6027	2006-08-25 09:57:00	1-917-522-3255 NEW YORK, NY	00:02:54	0.45	Yes
Telephone	DC OFFICE Duane Pozza	4050710145	Duane Pozza 6027	2006-08-24 17:26:00	1-504-556-4116 NEW ORLEANS, LA	00:06:36	1.05	Yes
Telephone	DC OFFICE Katherine A Fallow	4050710145	Katherine A Fallow 6329	2006-08-17 12:05:00	1-917-522-3251 NEW YORK, NY	00:03:48	0.6	Yes
Telephone	DC OFFICE Katherine A Fallow	4050710145	Katherine A Fallow 6329	2006-08-16 18:21:00	1-504-556-4116 NEW ORLEANS, LA	00:04:00	0.6	Yes
Telephone	DC OFFICE Duane Pozza	4050710145	Duane Pozza 6027	2006-08-15 17:35:00	1-504-556-4167 NEW ORLEANS, LA	00:01:54	0.3	Yes
Telephone	DC OFFICE Katherine A Fallow	4050710145	Katherine A Fallow 6329	2006-08-15 17:00:00	1-504-556-4116 NEW ORLEANS, LA	00:01:30	0.3	Yes
Telephone	DC OFFICE Katherine A Fallow	4050710145	Katherine A Fallow 6329	2006-08-15 15:45:00	1-504-556-4116 NEW ORLEANS, LA	00:01:30	0.3	Yes
Telephone	DC OFFICE Katherine A Fallow	4050710145	Katherine A Fallow 6329	2006-08-10 15:25:00	1-504-556-4116 NEW ORLEANS, LA	00:04:12	0.75	Yes
Telephone	DC OFFICE Katherine A Fallow	4050710145	Katherine A Fallow 6329	2006-07-19 17:45:00	1-504-556-4116 NEW ORLEANS, LA	00:01:12	0.3	Yes
Telephone	DC OFFICE Katherine A Fallow	4050710145	Katherine A Fallow 6329	2006-07-19 17:43:00	1-917-522-3251 NEW YORK, NY	00:00:54	0.15	Yes
Telephone	DC OFFICE Katherine A Fallow	4050710145	Katherine A Fallow 6329	2006-07-19 14:41:00	1-504-556-4116 NEW ORLEANS,	00:17:54	2.7	Yes

					LA			
Telephone	DC OFFICE Duane Pozza	4050710145	Duane Pozza 6027	2006-07-18 15:49:00	1-917-522-3250 NEW YORK, NY	00:01:42	0.3	Yes
Telephone	DC OFFICE Unknown User	4050710145	Unknown User 5329	2006-07-18 12:51:00	1-917-522-3251 NEW YORK, NY	00:01:42	0.3	Yes
Telephone	DC OFFICE Katherine A Fallow	4050710145	Katherine A Fallow 6329	2006-07-18 12:37:00	1-504-556-4116 NEW ORLEANS, LA	00:04:54	0.75	Yes
Telephone	DC OFFICE Katherine A Fallow	4050710145	Katherine A Fallow 6329	2006-07-18 10:03:00	1-917-522-3251 NEW YORK, NY	00:05:00	0.75	Yes
Telephone	DC OFFICE Katherine A Fallow	4050710145	Katherine A Fallow 6329	2006-07-17 18:24:00	1-504-556-4116 NEW ORLEANS, LA	00:03:36	0.6	Yes
Telephone	DC OFFICE Katherine A Fallow	4050710145	Katherine A Fallow 6329	2006-07-17 18:22:00	1-917-522-3251 NEW YORK, NY	00:01:06	0.3	Yes
Telephone	DC OFFICE Katherine A Fallow	4050710145	Katherine A Fallow 6329	2006-07-13 15:27:00	1-917-522-3251 NEW YORK, NY	00:06:36	1.05	Yes
Telephone	DC OFFICE Katherine A Fallow	4050710145	Katherine A Fallow 6329	2006-07-13 14:44:00	1-917-364-4760 NEW YORK, NY	00:02:00	0.3	Yes
Telephone	DC OFFICE Katherine A Fallow	4050710145	Katherine A Fallow 6329	2006-07-13 14:42:00	1-917-522-3251 NEW YORK, NY	00:01:54	0.3	Yes
Telephone	DC OFFICE Unknown User	4050710145	Unknown User 5329	2006-07-13 13:05:00	1-917-522-3251 NEW YORK, NY	00:01:24	0.3	Yes
Telephone	DC OFFICE Unknown User	4050710145	Unknown User 5329	2006-07-13 12:25:00	1-504-556-4116 NEW ORLEANS, LA	00:01:00	0.15	Yes
Telephone	DC OFFICE Unknown User	4050710145	Unknown User 5329	2006-07-11 18:06:00	1-818-729-2404 BURBANK, CA	00:01:30	0.3	Yes
Telephone	DC OFFICE Unknown User	4050710145	Unknown User 5329	2006-07-11 16:21:00	1-504-556-4119 NEW ORLEANS, LA	00:05:12	0.9	Yes
Telephone	DC OFFICE Katherine A Fallow	4050710145	Katherine A Fallow 6329	2006-07-11 11:52:00	1-504-556-4119 NEW ORLEANS, LA	00:02:48	0.45	Yes
Telephone	DC OFFICE Katherine A Fallow	4050710145	Katherine A Fallow 6329	2006-07-11 11:16:00	1-917-522-3251 NEW YORK, NY	00:12:54	1.95	Yes
Telephone	DC OFFICE Unknown User	4050710145	Unknown User 5329	2006-07-10 18:59:00	1-504-556-4119 NEW ORLEANS, LA	00:00:48	0.15	Yes
Telephone	DC OFFICE Unknown User	4050710145	Unknown User 5329	2006-07-10 18:53:00	1-917-522-3251 NEW YORK, NY	00:01:00	0.15	Yes
Telephone	DC OFFICE Unknown User	4050710145	Unknown User 6374	2006-06-29 11:50:00	1-208-664-7276 COEUR D ALENE, ID	00:03:24	0.6	Yes
Telephone	DC OFFICE Unknown User	4050710145	Unknown User 5329	2006-06-27 19:05:00	1-504-556-4119 NEW ORLEANS, LA	00:05:18	0.9	Yes
Telephone	DC OFFICE Taj N. Wilson	4050710145	Taj N. Wilson 6075	2006-06-20 13:50:00	1-225-342-6458 BATON ROUGE, LA	00:05:06	0.9	Yes
Telephone	DC OFFICE Katherine A Fallow	4050710145	Katherine A Fallow 6329	2006-06-19 11:12:00	1-818-729-2404 BURBANK, CA	00:02:30	0.45	Yes
Telephone	DC OFFICE Unknown User	4050710145	Unknown User 5329	2006-06-16 17:21:00	1-818-729-2404 BURBANK, CA	00:01:12	0.3	Yes
Telephone	DC OFFICE Unknown User	4050710145	Unknown User 5329	2006-06-16 17:16:00	1-818-385-1500 VAN NUYS, CA	00:03:54	0.6	Yes
Telephone	DC OFFICE Katherine A Fallow	4050710145	Katherine A Fallow 6329	2006-06-16 16:44:00	1-917-522-3251 NEW YORK, NY	00:04:30	0.75	Yes
Telephone	DC OFFICE Katherine A Fallow	4050710145	Katherine A Fallow 6329	2006-06-16 12:24:00	1-818-729-2404 BURBANK, CA	00:02:06	0.45	Yes
Telephone	DC OFFICE Unknown User	4050710145	Unknown User 5329	2006-06-16 12:06:00	1-917-522-3250 NEW YORK, NY	00:03:30	0.6	Yes
	DC OFFICE		Unknown User		1-504-556-4119			

Telephone	Unknown User	4050710145	5329	2006-06-16 11:32:00	NEW ORLEANS, LA	00:03:42	0.6	Yes
Telephone	DC OFFICE Katherine A Fallow	4050710145	Katherine A Fallow 6329	2006-06-16 11:29:00	1-917-522-3251 NEW YORK, NY	00:02:06	0.45	Yes
Telephone	DC OFFICE Matthew S. Hellman	4050710145	Matthew S. Hellman 6861	2006-06-16 09:46:00	1-504-556-4119 NEW ORLEANS, LA	00:06:18	1.05	Yes
Telephone	DC OFFICE Katherine A Fallow	4050710145	Katherine A Fallow 6329	2006-06-15 16:34:00	1-504-556-4119 NEW ORLEANS, LA	00:16:30	2.55	Yes
Telephone	DC OFFICE Unknown User	4050710145	Unknown User 5329	2006-06-15 10:47:00	1-504-556-4119 NEW ORLEANS, LA	00:04:18	0.75	Yes
Matter Billable Total: \$ 34.80 / Matter Non-Billable Total: \$ 0.00								
Client Billable Total: \$ 34.80 / Client Non-Billable Total: \$ 0.00								
Billable Total: \$ 34.80 / Non-Billable Total: \$ 0.00								
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