

CAPITOL PROCESS SERVICES, INC.
1827 18th Street, N.W.
Washington, D.C. 20009-5526
(202) 667-0050
Tax I.D. [REDACTED]

02-20-2008

GEORGE GASPER, ESQUIRE
FULBRIGHT & JAWORSKI LLP
801 PENNSYLVANIA AVENUE, NW
WASHINGTON, DC 20004

ASPCA, et al. v. Ringling Bros. and Barnum & Bailey Circus, et al.

Case No. 03-2006(D.D.C.) (EGS/JMF)

Invoice No. 202035

Client Matter No. [REDACTED]

SERVICE OF PROCESS

Jonathan Lovvorn, The Fund for Animals / Humane Society of the
United States, 2100 L Street, NW, Washington, DC 20037
02-20-2008

SERVICE OF PROCESS - RUSH \$90.00

AMOUNT PAID-

BALANCE DUE UPON RECEIPT- \$90.00

Please write invoice no. 202035 on your check.

Case Comments-

CAPITOL PROCESS SERVICES, INC.
1827 18th Street, N.W.
Washington, D.C. 20009-5526
(202) 667-0050
Tax I.D. [REDACTED]

02-20-2008

GEORGE GASPER, ESQUIRE
FULBRIGHT & JAWORSKI LLP
801 PENNSYLVANIA AVENUE, NW
WASHINGTON, DC 20004

ASPCA, et al. v. Ringling Bros. and Barnum & Bailey Circus, et al.

Case No. 03-2006(D.D.C.) (EGS/JMF)

Invoice No. 202037

Client Matter No. [REDACTED]

SERVICE OF PROCESS
Eric Glitzenstein, Meyer Glitzenstein & Crystal / Wildlife
Advocacy Project, 1601 Connecticut Avenue, NW, Suite 700,
Washington, DC 20009
02-20-2008

SERVICE OF PROCESS - RUSH \$90.00

AMOUNT PAID-

BALANCE DUE UPON RECEIPT- \$90.00

Please write invoice no. 202037 on your check.

Case Comments-

CAPITOL PROCESS SERVICES, INC.
1827 18th Street, N.W.
Washington, D.C. 20009-5526
(202) 667-0050
Tax I.D. ██████████

02-20-2008

GEORGE GASPER, ESQUIRE
FULBRIGHT & JAWORSKI LLP
801 PENNSYLVANIA AVENUE, NW
WASHINGTON, DC 20004

ASPCA, et al. v. Ringling Bros. and Barnum & Bailey Circus, et al.

Case No. 03-2006(D.D.C.) (EGS/JMF)

Invoice No. 202038

Client Matter No. ██████████

SERVICE OF PROCESS
Custodian of Records of Meyer Glitzenstein & Crystal ("MGC"),
1601 Connecticut Avenue, NW, Suite 700, Washington, DC
20009-1035
02-20-2008

SERVICE OF PROCESS - RUSH \$90.00

AMOUNT PAID-

BALANCE DUE UPON RECEIPT- \$90.00

Please write invoice no. 202038 on your check.

Case Comments-

CAPITOL PROCESS SERVICES, INC.
1827 18th Street, N.W.
Washington, D.C. 20009-5526
(202) 667-0050
Tax I.D. [REDACTED]

02-20-2008

GEORGE GASPER, ESQUIRE
FULBRIGHT & JAWORSKI LLP
801 PENNSYLVANIA AVENUE, NW
WASHINGTON, DC 20004

ASPCA, et al. v. Ringling Bros. and Barnum & Bailey Circus, et al.

Case No. 03-2006(D.D.C.) (EGS/JMF)

Invoice No. 202039

Client Matter No. [REDACTED]

SERVICE OF PROCESS
Custodian of Records of Wildlife Advocacy Project ("WAP"), 1601
Connecticut Avenue, NW, Suite 700, Washington, DC 20009-1035
02-20-2008

SERVICE OF PROCESS - RUSH \$90.00

AMOUNT PAID-

BALANCE DUE UPON RECEIPT- \$90.00

Please write invoice no. 202039 on your check.

Case Comments-

CAPITOL PROCESS SERVICES, INC.
1827 18th Street, N.W.
Washington, D.C. 20009-5526
(202) 667-0050
Tax I.D. [REDACTED]

01-28-2008

JOHN M. SIMPSON, ESQUIRE
FULBRIGHT & JAWORSKI LLP
801 PENNSYLVANIA AVENUE, NW
WASHINGTON, DC 20004-2615

ASPCA, et al. v. Feld Entertainment, Inc.

Case No. 03-2006

Invoice No. 200555

Client Matter No. [REDACTED]

SERVICE OF PROCESS
D'Arcy Kemnitz, 601 13th Street, NW, Suite 1170 South,
Washington, DC 20005-3823
01-28-2008

COURIER SERVICE	\$15.00
SERVICE OF PROCESS - RUSH	\$90.00

AMOUNT PAID-

BALANCE DUE UPON RECEIPT-	\$105.00
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Please write invoice no. 200555 on your check.

Case Comments-

90.00

CAPITOL PROCESS SERVICES, INC.
1827 18th Street, N.W.
Washington, D.C. 20009-5526
(202) 667-0050
Tax I.D. [REDACTED]

02-27-2008

GEORGE GASPER, ESQUIRE
FULBRIGHT & JAWORSKI LLP
801 PENNSYLVANIA AVENUE, NW
WASHINGTON, DC 20004

ASPCA, et al. v. Ringling Bros. and Barnum & Bailey Circus, et al.

Case No. 03-2006(D.D.C.) (EGS/JMF)

Invoice No. 202031

Client Matter No. [REDACTED]

SERVICE OF PROCESS

Lisa Weisberg, American Society for the Prevention of Cruelty to Animals, 110 Fifth Avenue, 2nd Floor, New York, NY 10003
02-21-2008

FEDERAL EXPRESS TO SERVER	\$26.85
ATTEMPTED SERVICE OF PROCESS - RUSH: 424 E. 92ND STREET, NEW YORK, NY	\$140.00
SERVICE OF PROCESS - RUSH	\$170.00
WITNESS FEE TENDERED	\$40.00
CHECK ISSUING FEE	\$10.00

AMOUNT PAID-

BALANCE DUE UPON RECEIPT- ~~\$386.85~~

Please write invoice no. 202031 on your check.

Case Comments-

\$310.00

CAPITOL PROCESS SERVICES, INC.
1827 18th Street, N.W.
Washington, D.C. 20009-5526
(202) 667-0050
Tax I.D. [REDACTED]

02-28-2008

GEORGE A. GASPER, ESQUIRE
FULBRIGHT & JAWORSKI LLP
801 PENNSYLVANIA AVENUE, NW
WASHINGTON, DC 20004

ASPCA, et al. v. Ringling Bros. and Barnum & Bailey Circus, et al.

Case No. 03-2006(D.D.C.) (EGS/JMF)

Invoice No. 202030

Client Matter No. [REDACTED]

SERVICE OF PROCESS
Nicole Paquette, Animal Protection Institute, 1122 S Street,
Sacramento, California 95811
02-21-2008

COURIER SERVICE	\$15.00
FEDERAL EXPRESS TO SERVER	\$32.85
SERVICE OF PROCESS - RUSH	\$170.00

AMOUNT PAID-

BALANCE DUE UPON RECEIPT-	\$217.85
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Please write invoice no. 202030 on your check.

Case Comments-

\$170.00

CAPITOL PROCESS SERVICES, INC.
1827 18th Street, N.W.
Washington, D.C. 20009-5526
(202) 667-0050
Tax I.D. [REDACTED]

02-22-2008

GEORGE GASPER, ESQUIRE
FULBRIGHT & JAWORSKI LLP
801 PENNSYLVANIA AVENUE, NW
WASHINGTON, DC 20004

ASPCA, et al. v. Ringling Bros. and Barnum & Bailey Circus, et al.

Case No. 03-2006(D.D.C.) (EGS/JMF)

Invoice No. 202036

Client Matter No. [REDACTED]

SERVICE OF PROCESS
Katherine Meyer, [REDACTED] Washington, DC
02-21-2008

SERVICE OF PROCESS - RUSH \$90.00
ATTEMPTED SERVICE OF PROCESS - RUSH:
1601 CONNECTICUT AVENUE, NW, SUITE 700
WASHINGTON, DC 20009 \$90.00

AMOUNT PAID-

BALANCE DUE UPON RECEIPT- \$180.00

Please write invoice no. 202036 on your check.

Case Comments-

CAPITOL PROCESS SERVICES, INC.
1827 18th Street, N.W.
Washington, D.C. 20009-5526
(202) 667-0050
Tax I.D. [REDACTED]

02-21-2008

GEORGE GASPER, ESQUIRE
FULBRIGHT & JAWORSKI LLP
801 PENNSYLVANIA AVENUE, NW
WASHINGTON, DC 20004

ASPCA, et al. v. Ringling Bros. and Barnum & Bailey Circus, et al.

Case No. 03-2006 (D.D.C.) (EGS/JMF)

Invoice No. 202032

Client Matter No. [REDACTED]

SERVICE OF PROCESS
Cathy Liss, American Welfare Institute, 1007 Queen Street,
Alexandria, Virginia 22314
02-20-2008

SERVICE OF PROCESS - RUSH \$100.00

AMOUNT PAID-

BALANCE DUE UPON RECEIPT- \$100.00

Please write invoice no. 202032 on your check.

Case Comments-

CAPITOL PROCESS SERVICES, INC.
1827 18th Street, N.W.
Washington, D.C. 20009-5526
(202) 667-0050
Tax I.D. [REDACTED]

02-21-2008

GEORGE GASPER, ESQUIRE
FULBRIGHT & JAWORSKI LLP
801 PENNSYLVANIA AVENUE, NW
WASHINGTON, DC 20004

ASPCA, et al. v. Ringling Bros. and Barnum & Bailey Circus, et al.

Case No. 03-2006 (D.D.C.) (EGS/JMF)

Invoice No. 202033

Client Matter No. [REDACTED]

SERVICE OF PROCESS
Tracy Silverman, American Welfare Institute, 1007 Queen Street,
Alexandria, Virginia 22314
02-20-2008

SERVICE OF PROCESS - RUSH \$100.00

AMOUNT PAID-

BALANCE DUE UPON RECEIPT- \$100.00

Please write invoice no. 202033 on your check.

Case Comments-

CAPITOL PROCESS SERVICES, INC.
1827 18th Street, N.W.
Washington, D.C. 20009-5526
(202) 667-0050
Tax I.D. [REDACTED]

02-21-2008

GEORGE GASPER, ESQUIRE
FULBRIGHT & JAWORSKI LLP
801 PENNSYLVANIA AVENUE, NW
WASHINGTON, DC 20004

ASPCA, et al. v. Ringling Bros. and Barnum & Bailey Circus, et al.

Case No. 03-2006(D.D.C.) (EGS/JMF)

Invoice No. 202034

Client Matter No. [REDACTED]

SERVICE OF PROCESS
Michael Markarian, [REDACTED], Washington, DC
02-20-2008

SERVICE OF PROCESS - RUSH	\$90.00
ATTEMPTED SERVICE OF PROCESS - RUSH: 2100 L STREET, NW WASHINGTON, DC 20037	\$90.00

AMOUNT PAID-

BALANCE DUE UPON RECEIPT- \$180.00

Please write invoice no. 202034 on your check.

Case Comments-



INVOICE

Billing Information	Invoice Information
Lisa Zeiter Joiner, Partner Fulbright & Jaworski, LLP Market Square 801 Pennsylvania Avenue, N W Washington, DC 20004	Invoice Number: 2750-008-01 Invoice Date: April 18, 2008 Reference / PO #: Locate/Rider Amount Due: \$ 7,157.94 Payment Terms: Net 20

Services Rendered
For Professional Services Rendered and Expenses incurred from Commencement to February 2008

Summary of Professional Fees			
4.00	hrs @	\$ 300.00	\$ 1,200.00
5.10	hrs @	\$ 260.00	\$ 1,326.00
1.00	hrs @	\$ 225.00	\$ 225.00
4.30	hrs @	\$ 150.00	\$ 645.00
2.20	hrs @	\$ 130.00	\$ 286.00
Attempt To Locate And Serve Subject In FL, IL, VA, NJ And NY			\$ 2,800.00
Subtotal Professional Fees			\$ 6,482.00
Summary of Expenses			
Database			\$ 373.75
Parking/Mileage/Tolis			\$ 302.19
Subtotal Expenses			\$ 675.94
Tax			\$ -
Amount Due			\$ 7,157.94

Invoice Messages

Payment Information		
Remit payment by mail to: Vance International, Inc Formerly Decision Strategies 39243 Treasury Center Chicago, IL 60694-9200	Overnight payment to: Harris Attn: Remittance Processing Division, 7 th Floor Lockbox 39243 311 W. Monroe Chicago, IL 60606	Wire payment to: Harris N.A., Chicago, IL Vance International, Inc Formerly Decision Strategies Account # [REDACTED] ABA# [REDACTED] Transit Routing No. [REDACTED]

www.vanceglobal.com

**For questions or inquiries, please call us at (703)592-1436
Vance International, Inc. FEIN : 38-3514932**

CAPITOL PROCESS SERVICES, INC.

1827 18th Street, NW
 Washington, DC 20009-5526
 Phone: (202) 667-0050
 Fax: (202) 667-2520
 info@capitolprocess.com
 www.capitolprocess.com

Kara L. Petteway, Esquire
 Fulbright & Jaworski, L.L.P.
 801 Pennsylvania Avenue, NW
 Washington, DC 20004

INVOICE: 08-009084
 10/15/2008

Job ID: 08-009084 Reference: [REDACTED] Completed 10/3/2008
 Case No.: 03-2006(EGS/JMF)
 Plaintiff: ASPCA, et al.
 Defendant: Feld Entertainment, Inc.
 Serve To: Lisa Weisberg
 Location: American Society for the Prevention of Cruelty to Animals, [REDACTED] New York, New York

Item	Qty.	Unit	Total
Courier Service	1	\$15.00	\$15.00
Federal Express To Server	1	\$26.85	\$26.85
Service of Process - RUSH	1	\$170.00	\$170.00
Federal Express Proof of Service to client	1	\$26.85	\$26.85
Sub-Total			\$238.70
Total Fees			\$238.70
Payment -			
Balance Due			\$238.70

\$170.00

Thank You!
 Balance due upon receipt. Please provide the invoice number on your check.

FEIN: [REDACTED]

CAPITOL PROCESS SERVICES, INC.

1827 18th Street, NW
 Washington, DC 20009-5526
 Phone: (202) 667-0050
 Fax: (202) 667-2520
 info@capitolprocess.com
 www.capitolprocess.com

Kara L. Petteway, Esquire
 Fulbright & Jaworski, L.L.P.
 801 Pennsylvania Avenue, NW
 Washington, DC 20004

INVOICE: 08-009143
 10/9/2008

Job ID: 08-009143 Reference: [REDACTED] Completed 10/8/2008
 Case No.: 03-2006(EGS/JMF)
 Plaintiff: ASPCA, et al.
 Defendant: Feld Entertainment, Inc.
 Serve To: Michael Markarian
 Location: Humane Society of the United States / Fund for Animals, 700 Professional Drive, Gaithersburg, MD

Item	Qty.	Unit	Total
Courier Service	2	\$15.00	\$30.00
Service of Process - RUSH: [REDACTED], Washington, DC 20002	1	\$90.00	\$90.00
Waiting Time (Includes Travel) on 10-08-08: 4.0 hours @ \$75.00 per hour	4	\$75.00	\$300.00
2nd man: 1.0 hour @ \$75.00 per hour	1	\$75.00	\$75.00
Attempted Service of Process on 10-06-08 - RUSH: 700 Professional Drive, Gaithersburg, Maryland 20879	3	\$75.00	\$225.00
3.0 hours @ \$75.00 per hour	1	\$90.00	\$90.00
Attempted Service of Process - RUSH: [REDACTED] Washington, DC 20002	1	\$250.00	\$250.00
Location Research: 1206 Maryland Avenue, NE, Washington, DC 20002			
		Sub-Total	\$1,060.00

Total Fees \$1,060.00

Payment -

Balance Due ~~\$1,060.00~~

\$ 1,030.00

Thank You!

Balance due upon receipt. Please provide the invoice number on your check.

FEIN: [REDACTED]

COVINGTON & BURLING, WASHINGTON, D.C.

01/13/05 CONTROL NO. 339285

REFERENCE NO.	INVOICE NO.	INV. DATE	INVOICE AMOUNT	REQ. NO.	DESCRIPTION
1069681 025557.00106	0100013	01-13-05	49.75	04629	CAPITAL CONSTABLE SERVICE - Subpoena service on Betsy Swart (MBN)
TOTAL			\$49.75	DISCNT	\$0.00
				NET	\$49.75

CONTROL NO. 339285
CHECK DATE 01/13/05
CITIBANK, DELAWARE
One Penn's Way
New Castle, DE 19720

COVINGTON & BURLING
1201 PENNSYLVANIA AVE., N.W.
P.O. BOX 7566
WASHINGTON, D.C. 20044

CHECK NO. **339285** 62-20
311
VOID AFTER 180 DAYS

CHECK AMOUNT \$49.75*****

PAY FORTY-NINE AND 75/100 Dollar(s)

TO THE ORDER OF
CAPITAL CONSTABLE SERVICE
10 LOWELL STREET
PEABODY, MA 01960

COPY-JBW-ACCOUNTING

AMOUNTS OVER \$1000.00 REQUIRE 2 SIGNATURES



CAPITOL PROCESS SERVICES, INC.
1827 18th Street, N.W.
Washington, D.C. 20009-5526
(202) 667-0050
Tax I.D. [REDACTED]

01-21-2005

JOSHUA D. WOLSON, ESQUIRE
COVINGTON & BURLING
1201 PENNSYLVANIA AVENUE, NW
WASHINGTON, DC 20004

American Society for the Prevention of Cruelty to Animals, et al. v. Ringling Bros. and Barnum & Bailey Circus, et al.

Case No. 03-2006

Invoice No. 146332 ✓

Client Matter No. N/A

SERVICE OF PROCESS
Lauren Silverman, [REDACTED], Rockville, Maryland 20854
01-20-2005

SERVICE OF PROCESS-RUSH
CHECK ISSUING FEE
WITNESS FEE TENDERED

service \$85.00
\$10.00
\$50.00 *witness fee*

AMOUNT PAID-

BALANCE DUE UPON RECEIPT-

\$145.00

Please write invoice no. 146332 on your check.

Case Comments-

\$ 85.00

Pls prepare check request for field

CAPITOL PROCESS SERVICES, INC.
1827 18th Street, N.W.
Washington, D.C. 20009-5526
(202) 667-0050
Tax I.D. [REDACTED]

11-18-2004

JOSHUA D. WOLSON, ESQUIRE
COVINGTON & BURLING
1201 PENNSYLVANIA AVEUNE, NW
WASHINGTON, DC 20004

American Society for the Prevention of Cruelty to Animals, et al. v. Ringling Brothers and Barnum & Bailey Circus, et al.

Case No. 03-2006

Invoice No. 143401

Client Matter No. 25557-106

SERVICE OF PROCESS

Miyun Park, [REDACTED] Takoma Park, MD 20912
11-18-1904

COURIER SERVICE
CHECK ISSUING FEE
WITNESS FEE TENDERED
SERVICE OF PROCESS-RUSH

witness fee
\$12.00
\$10.00
\$45.00
\$85.00 service fee

AMOUNT PAID-

BALANCE DUE UPON RECEIPT-

\$152.00

Please write invoice no. 143401 on your check.

Case Comments-

85.00

BAYSIDE PROCESS SERVICE
4814 LAKE DRIVE, VIRGINIA BEACH, VIRGINIA 23455
(757) 581-8489

Tax I.D. Number: ~~220-04-6190~~

DATE: APRIL 13, 2005

TO: COVINGTON & BURLING
1201 PENNSYLVANIA AVE., NW
WASHINGTON, DC 20004

STATEMENT OF OUTSTANDING INVOICES

<u>Date of Invoice</u>	<u>Invoice Number</u>	<u>Style of Case</u>	<u>Amount</u>
01/25/05	037985 /	PETA vs. Ringling Bros & Barnum Service of 1 SDT	\$ 50.00 /

13.11 to 12.1d

CAPITOL PROCESS SERVICES, INC.
1827 18th Street, N.W.
Washington, D.C. 20009-5526
(202) 667-0050
Tax I.D. ~~52-222731~~

07-27-2005

JOSHUA D. WOLSON, ESQUIRE
COVINGTON & BURLING
1201 PENNSYLVANIA AVENUE, NW
WASHINGTON, DC 20004

ASPCA, et al. v. Ringling Bros. and Barnum & Bailey Circus, et al.

Case No. 03-2006 (EGS)

Invoice No. 155952 ✓

Client Matter No. 25557-106

SERVICE OF PROCESS
Wildlife Advocacy Project, 1601 Connecticut Avenue, NW, Suite
700, Washington, DC 20009
07-27-2005

COURIER SERVICE
SERVICE OF PROCESS

~~\$12.00~~
\$50.00

AMOUNT PAID-

BALANCE DUE UPON RECEIPT-

~~\$62.00~~

Please write invoice no. 155952 on your check.

Case Comments-

\$50.00

Due Process

P.O. Box 2396
 Columbia, MD 21045
 Phone: (800) 228-0484
 Fax: (443) 583-0292
 customerservice@dueprocessusa.com
 www.dueprocessusa.com

Fulbright & Jaworski LLP - Washington
 Fulbright & Jaworski LLP - Washington
 801 Pennsylvania Ave NW 5th Floor
 Washington, DC 20004

INVOICE: DP1880
 6/20/2007

Case No.: 03-2006EGS	Crt Date: 7/16/2007	Received: 6/15/2007	Completed: 6/15/2007
Job ID: 07-001919	Crt Time: 10:00 AM	Reference: Ringling Bros and Barnum	
Plaintiff: ASPCA et al			
Defendant: Ringling Bros and Barnum & Bailey Circus et al			
Serve To: The Humane Society of the United States			
Location: 2100 L Street NW, Washington, DC 20037			

Item	Qty.	Unit	Total
Local Client D.C. & Balt P1	1	\$80.00	\$80.00
Total Fees			\$80.00
Payment -			-
Balance Due			\$80.00

Thank You!

TERMS: "NET DUE" - INVOICE DUE AND PAYABLE UPON RECEIPT

FEIN:

CAPITOL PROCESS SERVICES, INC.
1827 18th Street, N.W.
Washington, D.C. 20009-5526
(202) 667-0050
Tax I.D. [REDACTED]

09-26-2007

GEORGE GASPER, ESQUIRE
FULBRIGHT & JAWORSKI LLP
801 PENNSYLVANIA AVENUE, NW
WASHINGTON, DC 20004

ASPCA, et al. v. Ringling Bros., et al.

Case No. 03-2006

Invoice No. 194355

Client Matter No. N/A

SERVICE OF PROCESS
People for the Ethical Treatment of Animals, 501 Front Street,
Norfolk, VA 23510

COURIER SERVICE (2)	\$30.00
FEDERAL EXPRESS TO SERVER	\$26.85
SERVICE OF PROCESS - RUSH	\$170.00
REGISTERED AGENT RESEARCH	\$75.00

AMOUNT PAID-

BALANCE DUE UPON RECEIPT-	\$301.85
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Please write invoice no. 194355 on your check.

Case Comments-

245.00