



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  
+ 45.00 w fee

AMOUNT PAID-

BALANCE DUE UPON RECEIPT-

\$152.00

Please write invoice no. 143401 on your check.

Case Comments-

#  
85.00

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*  
\$50.00 *witness fee*  
*fee*

AMOUNT PAID-

BALANCE DUE UPON RECEIPT-

\$145.00

Please write invoice no. 146332 on your check.

Case Comments-

\$ 85.00

**FULBRIGHT & JAWORSKI L.L.P.**

**VENDOR: 190387 Animal Protection Institute**

**CHECK NO: 127909**

APPR#	INVOICE#	DATE	AMOUNT	DESCRIPTION	VOUCH#
09067	010908	01-09-08	40.00	Witness fee; ██████████	10920478

**FULBRIGHT & JAWORSKI L.L.P.**

A Registered Limited Liability Partnership  
 801 Pennsylvania Avenue N.W.  
 Washington, D.C. 20004-2615

PNC Bank, N.A.  
 Washington DC

040

15 - 3 / 540  
**127909**

Check Date

Jan 10, 2008

Amount

**\$40.00**

PAY: FORTY AND 00/100

TO THE ORDER OF Animal Protection Institute

**NON - NEGOTIABLE**

COPY \* VOID \* COPY \* VOID \* COPY \* VOID \* COPY

**FULBRIGHT & JAWORSKI L.L.P.**

**VENDOR: 190044 Archele Faye Hundley**

**CHECK NO: 127426**

APPR#	INVOICE#	DATE	AMOUNT	DESCRIPTION	VOUCH#
11409	Witness fee	11-26-07	40.00	Witness fee to accompany subpoena for deposition on 12/14/07; [REDACTED]	10907445

**FULBRIGHT & JAWORSKI L.L.P.**

A Registered Limited Liability Partnership  
 801 Pennsylvania Avenue N.W.  
 Washington, D.C. 20004-2615

PNC Bank, N.A.  
 Washington DC

040

15 - 3 / 540  
**127426**

<u>Check Date</u>	<u>Amount</u>
Nov 26, 2007	\$40.00

PAY: FORTY AND 00/100

TO THE ORDER OF Archele Faye Hundley

**NON - NEGOTIABLE**

COPY \* VOID \* COPY \* VOID \* COPY \* VOID \* COPY

FULBRIGHT & JAWORSKI L.L.P.

VENDOR: 190469 D'Arcy Kemnitz

CHECK NO: 128012

APPR#	INVOICE#	DATE	AMOUNT	DESCRIPTION	VOUCH#
	Witness fee	01-22-07	40.00	Witness fee for D'Arcy Kemnitz to accompany subpoena for deposition on 01/29/08 in connection with above matter; [REDACTED]	10923580

**FULBRIGHT & JAWORSKI L.L.P.**

A Registered Limited Liability Partnership  
801 Pennsylvania Avenue N.W.  
Washington, D.C. 20004-2615

PNC Bank, N.A.  
Washington DC

040

15 - 3 / 540  
**128012**

Check Date

Jan 22, 2008

Amount

**\$40.00**

PAY: FORTY AND 00/100

TO THE ORDER OF D'Arcy Kemnitz

NON - NEGOTIABLE

COPY \* VOID \* COPY \* VOID \* COPY \* VOID \* COPY

FULBRIGHT & JAWORSKI L.L.P.

VENDOR: 190043 Robert Tom, Jr.

CHECK NO: 127431

APPR#	INVOICE#	DATE	AMOUNT	DESCRIPTION	VOUCH#
11409	Witness fee	11-26-07	40.00	Witness fee to accompany subpoena for deposition on 12/14/07; [REDACTED]	10907449

**FULBRIGHT & JAWORSKI L.L.P.**

A Registered Limited Liability Partnership  
801 Pennsylvania Avenue N.W.  
Washington, D.C. 20004-2615

PNC Bank, N.A.  
Washington DC

040

15 - 3 / 540  
**127431**

Check Date

Nov 26, 2007

Amount

**\$40.00**

PAY: FORTY AND 00/100

TO THE ORDER OF Robert Tom, Jr.

**NON - NEGOTIABLE**

COPY \* VOID \* COPY \* VOID \* COPY \* VOID \* COPY

**FULBRIGHT & JAWORSKI L.L.P.**

VENDOR: 190042 Margaret Tom

CHECK NO: 127429

APPR#	INVOICE#	DATE	AMOUNT	DESCRIPTION	VOUCH#
11409	Witness fee	11-26-07	40.00	Witness fee to accompany subpoena for deposition on 12/14/07; [REDACTED]	10907447

**FULBRIGHT & JAWORSKI L.L.P.**

A Registered Limited Liability Partnership  
 801 Pennsylvania Avenue N.W.  
 Washington, D.C. 20004-2615

PNC Bank, N.A.  
 Washington DC

040

15 - 3 / 540  
**127429**

Check Date

Nov 26, 2007

Amount

**\$40.00**

PAY: FORTY AND 00/100

TO THE ORDER OF Margaret Tom

**NON - NEGOTIABLE**

COPY \* VOID \* COPY \* VOID \* COPY \* VOID \* COPY



**FULBRIGHT & JAWORSKI L.L.P.**

**VENDOR: 190468 Meyer Glitzenstein & Crystal**

**CHECK NO: 128013**

APPR#	INVOICE#	DATE	AMOUNT	DESCRIPTION	VOUCH#
11409	Witness fee	01-22-08	40.00	Witness fee for Meyer Glitzenstein & Crystal to accompany subpoena for deposition on 01/29/08 in connection with above matter; [REDACTED]	10923578

**FULBRIGHT & JAWORSKI L.L.P.**

A Registered Limited Liability Partnership  
 801 Pennsylvania Avenue N.W.  
 Washington, D.C. 20004-2615

PNC Bank, N.A.  
 Washington DC

040

15 - 3 / 540  
**128013**

Check Date

Jan 22, 2008

Amount

**\$40.00**

PAY: FORTY AND 00/100

TO THE ORDER OF Meyer Glitzenstein & Crystal

**NON - NEGOTIABLE**

COPY \* VOID \* COPY \* VOID \* COPY \* VOID \* COPY

FULBRIGHT & JAWORSKI L.L.P.

VENDOR: 190045 Wildlife Advocacy Project

CHECK NO: 127432

APPR#	INVOICE#	DATE	AMOUNT	DESCRIPTION	VOUCH#
11409	Witness fee	11-27-07	40.00	Witness fee to accompany subpoena for deposition on 12/14/07; [REDACTED]	10907444

**FULBRIGHT & JAWORSKI L.L.P.**

A Registered Limited Liability Partnership  
 801 Pennsylvania Avenue N.W.  
 Washington, D.C. 20004-2615

PNC Bank, N.A.  
 Washington DC

040

15 - 3 / 540  
**127432**

Check Date

Nov 26, 2007

Amount

**\$40.00**

PAY: FORTY AND 00/100

TO THE ORDER OF Wildlife Advocacy Project

NON - NEGOTIABLE

COPY \* VOID \* COPY \* VOID \* COPY \* VOID \* COPY

**FULBRIGHT & JAWORSKI L.L.P.**

VENDOR: 190723 Jonathan Lovvorn

CHECK NO: 128296

APPR#	INVOICE#	DATE	AMOUNT	DESCRIPTION	VOUCH#
11409	Witness fee	02-19-08	40.00	Witness fee to accompany subpoena for 02/26/2008 hearing in connection with above matter; [REDACTED]	10932268

**FULBRIGHT & JAWORSKI L.L.P.**

A Registered Limited Liability Partnership  
 801 Pennsylvania Avenue N.W.  
 Washington, D.C. 20004-2615

PNC Bank, N.A.  
 Washington DC

040

15 - 3 / 540  
**128296**

Check Date	Amount
Feb 19, 2008	\$40.00

PAY: FORTY AND 00/100

TO Jonathan Lovvorn  
 THE ORDER OF 2100 L Street, NW  
 OF The Fund for Animals/Humane Society of the US  
 Washington, DC 20037

**NON - NEGOTIABLE**  
 \_\_\_\_\_  
 COPY \* VOID \* COPY \* VOID \* COPY \* VOID \* COPY

APPR#	INVOICE#	DATE	AMOUNT	DESCRIPTION	VOUCH#
11409	Witness fee	02-19-08	40.00	Witness fee to accompany subpoena for 02/26/2008 hearing in connection with above matter; [REDACTED]	10932271

**FULBRIGHT & JAWORSKI L.L.P.**

A Registered Limited Liability Partnership  
 801 Pennsylvania Avenue N.W.  
 Washington, D.C. 20004-2615

PNC Bank, N.A.  
 Washington DC

040

15 - 3 / 540  
**128300**

Check Date	Amount
Feb 19, 2008	\$40.00

PAY: FORTY AND 00/100

TO THE ORDER OF Michael Markarian  
 2100 L Street, NW  
 The Fund for Animals/Humane Society of the US  
 Washington, DC 20037

**NON - NEGOTIABLE**

COPY \* VOID \* COPY \* VOID \* COPY \* VOID \* COPY

**FULBRIGHT & JAWORSKI L.L.P.**

VENDOR: 190728 Katherine Meyer

CHECK NO: 128297

APPR#	INVOICE#	DATE	AMOUNT	DESCRIPTION	VOUCH#
11409	Witness fee	02-19-08	40.00	Witness fee to accompany subpoena for 02/26/2008 hearing in connection with above matter; [REDACTED]	10932279

**FULBRIGHT & JAWORSKI L.L.P.**

A Registered Limited Liability Partnership  
 801 Pennsylvania Avenue N.W.  
 Washington, D.C. 20004-2615

PNC Bank, N.A.  
 Washington DC

040

15 - 3 / 540  
**128297**

Check Date

Feb 19, 2008

Amount

**\$40.00**

PAY: FORTY AND 00/100

TO THE ORDER OF Katherine Meyer  
 1601 Connecticut Avenue, NW  
 Meyer Glitzenstein & Crystal, Suite 700  
 Washington, DC 20009

**NON - NEGOTIABLE**

COPY \* VOID \* COPY \* VOID \* COPY \* VOID \* COPY

FULBRIGHT & JAWORSKI L.L.P.

VENDOR: 190727 Cathy Liss

CHECK NO: 128293

APPR#	INVOICE#	DATE	AMOUNT	DESCRIPTION	VOUCH#
11409	Witness fee	02-19-08	40.00	Witness fee to accompany subpoena for 02/26/2008 hearing in connection with above matter; [REDACTED]	10932276

**FULBRIGHT & JAWORSKI L.L.P.**

A Registered Limited Liability Partnership  
801 Pennsylvania Avenue N.W.  
Washington, D.C. 20004-2615

PNC Bank, N.A.  
Washington DC

040

15 - 3 / 540  
**128293**

Check Date

Feb 19, 2008

Amount

**\$40.00**

PAY: FORTY AND 00/100

TO Cathy Liss  
THE 1007 Queen Street  
ORDER OF Animal Welfare Institute  
Alexandria, VA 22314

**NON - NEGOTIABLE**

COPY \* VOID \* COPY \* VOID \* COPY \* VOID \* COPY

**FULBRIGHT & JAWORSKI L.L.P.**

VENDOR: 190725 Nicole Paquette

CHECK NO: 128301

APPR#	INVOICE#	DATE	AMOUNT	DESCRIPTION	VOUCH#
11409	Witness fee	02-19-08	40.00	Witness fee to accompany subpoena for 02/26/2008 hearing in connection with above matter; [REDACTED]	10932273

**FULBRIGHT & JAWORSKI L.L.P.**

A Registered Limited Liability Partnership  
 801 Pennsylvania Avenue N.W.  
 Washington, D.C. 20004-2615

PNC Bank, N.A.  
 Washington DC

040

15 - 3 / 540  
**128301**

Check Date

Feb 19, 2008

Amount

**\$40.00**

PAY: FORTY AND 00/100

TO Nicole Paquette  
 THE ORDER OF 1122 S Street  
 Animal Protection Institute  
 Sacramento, CA 95811

**NON - NEGOTIABLE**

COPY \* VOID \* COPY \* VOID \* COPY \* VOID \* COPY

APPR#	INVOICE#	DATE	AMOUNT	DESCRIPTION	VOUCH#
11409	Witness fee	02-19-08	40.00	Witness fee to accompany subpoena for 02/26/2008 hearing in connection with above matter; [REDACTED]	10932282

**FULBRIGHT & JAWORSKI L.L.P.**

A Registered Limited Liability Partnership  
 801 Pennsylvania Avenue N.W.  
 Washington, D.C. 20004-2615

PNC Bank, N.A.  
 Washington DC

040

15 - 3 / 540  
**128304**

<u>Check Date</u>	<u>Amount</u>
Feb 19, 2008	\$40.00

PAY: FORTY AND 00/100

TO THE ORDER OF Wildlife Advocacy Project

**NON - NEGOTIABLE**

COPY \* VOID \* COPY \* VOID \* COPY \* VOID \* COPY



**FULBRIGHT & JAWORSKI L.L.P.**

VENDOR: 190722 Lisa Weisberg

CHECK NO: 128298

APPR#	INVOICE#	DATE	AMOUNT	DESCRIPTION	VOUCH#
11409	Witness fee	02-19-08	40.00	Witness fee to accompany subpoena for 02/26/2008 hearing in connection with above matter, [REDACTED]	10932267

**FULBRIGHT & JAWORSKI L.L.P.**

A Registered Limited Liability Partnership  
801 Pennsylvania Avenue N.W.  
Washington, D.C. 20004-2615

PNC Bank, N.A.  
Washington DC

040

15 - 3 / 540  
**128298**

Check Date

Feb 19, 2008

Amount

**\$40.00**

PAY: FORTY AND 00/100

TO THE ORDER OF Lisa Weisberg  
424 E. 92nd Street  
American Society for the Prevention of Cruelty to Animals  
New York, NY 10128

**NON - NEGOTIABLE**

COPY \* VOID \* COPY \* VOID \* COPY \* VOID \* COPY

FULBRIGHT & JAWORSKI L.L.P.

VENDOR: 190726 Tracy Silverman

CHECK NO: 128303

APPR#	INVOICE#	DATE	AMOUNT	DESCRIPTION	VOUCH#
11409	Witness fee	02-19-08	40.00	Witness fee to accompany subpoena for 02/26/2008 hearing in connection with above matter; [REDACTED]	10932285

**FULBRIGHT & JAWORSKI L.L.P.**

A Registered Limited Liability Partnership  
801 Pennsylvania Avenue N.W.  
Washington, D.C. 20004-2615

PNC Bank, N.A.  
Washington DC

040

15 - 3 / 540  
**128303**

Check Date

Feb 19, 2008

Amount

**\$40.00**

PAY: FORTY AND 00/100

TO Tracy Silverman  
THE ORDER OF 1007 Queen Street  
Animal Welfare Institute  
Alexandria, VA 22314

**NON - NEGOTIABLE**

COPY \* VOID \* COPY \* VOID \* COPY \* VOID \* COPY

**FULBRIGHT & JAWORSKI L.L.P.**

VENDOR: 190489 D'Arcy Kemnitz

CHECK NO: 128294

APPR#	INVOICE#	DATE	AMOUNT	DESCRIPTION	VOUCH#
11409	Witness fee	02-19-08	40.00	Witness fee to accompany subpoena for 02/26/2008 hearing in connection with above matter; [REDACTED]	10932262

**FULBRIGHT & JAWORSKI L.L.P.**

A Registered Limited Liability Partnership  
 801 Pennsylvania Avenue N.W.  
 Washington, D.C. 20004-2615

PNC Bank, N.A.  
 Washington DC

040

15 - 3 / 540  
**128294**

Check Date

Feb 19, 2008

Amount

**\$40.00**

PAY: FORTY AND 00/100

TO THE ORDER OF D'Arcy Kemnitz  
 601 Thirteenth Street, NW  
 Suite 1170 South  
 Washington, DC 20005

NON - NEGOTIABLE

COPY \* VOID \* COPY \* VOID \* COPY \* VOID \* COPY

APPR#	INVOICE#	DATE	AMOUNT	DESCRIPTION	VOUCH#
11409	Witness fee	02-19-08	40.00	Witness fee to accompany subpoena for 02/26/2008 hearing in connection with above matter; [REDACTED]	10932287

**FULBRIGHT & JAWORSKI L.L.P.**

A Registered Limited Liability Partnership  
 801 Pennsylvania Avenue N.W.  
 Washington, D.C. 20004-2615

PNC Bank, N.A.  
 Washington DC

040

15 - 3 / 540  
**128295**

Check Date

Feb 19, 2008

Amount

**\$40.00**

PAY: FORTY AND 00/100

TO THE ORDER OF Eric Glitzenstein  
 1601 Connecticut Avenue, NW  
 Meyer Glitzenstein & Crystal, Suite 700  
 Washington, DC 20009

NON - NEGOTIABLE

COPY \* VOID \* COPY \* VOID \* COPY \* VOID \* COPY

APPR#	INVOICE#	DATE	AMOUNT	DESCRIPTION	VOUCH#
11409	Witness fee	02-19-08	40.00	Witness fee to accompany subpoena for 02/26/2008 hearing in connection with above matter; [REDACTED]	10932283

**FULBRIGHT & JAWORSKI L.L.P.**

A Registered Limited Liability Partnership  
 801 Pennsylvania Avenue N.W.  
 Washington, D.C. 20004-2615

PNC Bank, N.A.  
 Washington DC

040

15 - 3 / 540  
**128299**

<u>Check Date</u>	<u>Amount</u>
Feb 19, 2008	\$40.00

PAY: FORTY AND 00/100

TO THE ORDER OF Meyer Glitzenstein & Crystal

**NON - NEGOTIABLE**

COPY \* VOID \* COPY \* VOID \* COPY \* VOID \* COPY

**FULBRIGHT & JAWORSKI L.L.P.**

VENDOR: 190721 Tom Rider

CHECK NO: 128390

APPR#	INVOICE#	DATE	AMOUNT	DESCRIPTION	VOUCH#
09067	Witness fee	02-28-08	40.00	Witness fee to accompany subpoena for 03/06/08 hearing in connection with above matter; [REDACTED]	10934742

**FULBRIGHT & JAWORSKI L.L.P.**

A Registered Limited Liability Partnership  
 801 Pennsylvania Avenue N.W.  
 Washington, D.C. 20004-2615

PNC Bank, N.A.  
 Washington DC

040

15 - 3 / 540  
**128390**

Check Date

Feb 28, 2008

Amount

**\$40.00**

PAY: FORTY AND 00/100

TO THE ORDER OF Tom Rider

**NON - NEGOTIABLE**

COPY \* VOID \* COPY \* VOID \* COPY \* VOID \* COPY

FULBRIGHT & JAWORSKI L.L.P.

VENDOR: 194588 Animal Welfare Institute

CHECK NO: 1134640

APPR#	INVOICE#	DATE	AMOUNT	DESCRIPTION	VOUCH#
13761	100108	10-01-08	4.57	Mileage Reimbursement; [REDACTED] T. Silverman	11100653
13761	100108	10-01-08	40.00	Witness Fee; [REDACTED] T. Silverman	11100654
13761	100108B	10-01-08	4.57	Mileage Reimbursement; [REDACTED] C. Liss	11100655
13761	100108C	10-01-08	40.00	Witness Fee; [REDACTED] C. Liss	11100656

**FULBRIGHT & JAWORSKI L.L.P.**

A Registered Limited Liability Partnership  
 801 Pennsylvania Avenue N.W.  
 Washington, D.C. 20004-2615

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 Washington DC

040

15 - 3 / 540  
**1134640**

Check Date	Amount
Oct 23, 2009	\$89.14

PAY: EIGHTY-NINE AND 14/100

TO Animal Welfare Institute  
 THE ORDER 900 Pennsylvania Avenue, SE  
 OF Washington, DC 20003

**NON - NEGOTIABLE**

COPY \* VOID \* COPY \* VOID \* COPY \* VOID \* COPY

**FULBRIGHT & JAWORSKI L.L.P.**

VENDOR: 193011 Michelle Sinnott

CHECK NO: 1132120

APPR#	INVOICE#	DATE	AMOUNT	DESCRIPTION	VOUCH#
13761	011209	01-12-09	40.00	Fee	11029983
13761	011209	01-12-09	1.58	Mileage	11029985

**FULBRIGHT & JAWORSKI L.L.P.**

A Registered Limited Liability Partnership  
 801 Pennsylvania Avenue N.W.  
 Washington, D.C. 20004-2615

PNC Bank, N.A.  
 Washington DC

040 15 - 3 / 540  
**1132120**

Check Date	Amount
Jan 12, 2009	\$41.58

PAY: FORTY-ONE AND 58/100

TO THE ORDER OF Michelle Sinnott

**NON - NEGOTIABLE**

COPY \* VOID \* COPY \* VOID \* COPY \* VOID \* COPY



**FULBRIGHT & JAWORSKI L.L.P.**

VENDOR: 190724 Michael Markarian

CHECK NO: 1131026

APPR#	INVOICE#	DATE	AMOUNT	DESCRIPTION	VOUCH#
13761	100108	10-01-08	40.00	Witness fee; [REDACTED]	11001358

**FULBRIGHT & JAWORSKI L.L.P.**

A Registered Limited Liability Partnership  
 801 Pennsylvania Avenue N.W.  
 Washington, D.C. 20004-2615

PNC Bank, N.A.  
 Washington DC

040

15 - 3 / 540  
**1131026**

Check Date

Oct 02, 2008

Amount

**\$40.00**

PAY: FORTY AND 00/100

TO THE ORDER OF Michael Markarian  
 700 Professional Drive  
 Humane Society of the US, The Fund for Animals  
 Gaithersburg, MD 20879

**NON - NEGOTIABLE**

COPY \* VOID \* COPY \* VOID \* COPY \* VOID \* COPY

**FULBRIGHT & JAWORSKI L.L.P.**

**VENDOR: 190724 Michael Markarian**

**CHECK NO: 1131027**

APPR#	INVOICE#	DATE	AMOUNT	DESCRIPTION	VOUCH#
13761	100108	10-01-08	17.20	Mileage reimbursement; [REDACTED]	11001352

**FULBRIGHT & JAWORSKI L.L.P.**

A Registered Limited Liability Partnership  
 801 Pennsylvania Avenue N.W.  
 Washington, D.C. 20004-2615

PNC Bank, N.A.  
 Washington DC

040

15 - 3 / 540  
**1131027**

Check Date

Oct 02, 2008

Amount

**\$17.20**

**PAY: SEVENTEEN AND 20/100**

TO THE ORDER OF Michael Markarian  
 700 Professional Drive  
 Humane Society of the US, The Fund for Animals  
 Gaithersburg, MD 20879

**NON - NEGOTIABLE**

COPY \* VOID \* COPY \* VOID \* COPY \* VOID \* COPY

**FULBRIGHT & JAWORSKI L.L.P.**

**VENDOR: 190722 Lisa Weisberg**

**CHECK NO: 1131016**

APPR#	INVOICE#	DATE	AMOUNT	DESCRIPTION	VOUCH#
13761	100108	10-01-08	40.00	Witness fee; [REDACTED]	11001378

**FULBRIGHT & JAWORSKI L.L.P.**

A Registered Limited Liability Partnership  
801 Pennsylvania Avenue N.W.  
Washington, D.C. 20004-2615

PNC Bank, N.A.  
Washington DC

040

15 - 3 / 540  
**1131016**

Check Date

Oct 01, 2008

Amount

**\$40.00**

PAY: FORTY AND 00/100

TO THE ORDER OF Lisa Weisberg  
424 E. 92nd Street  
American Society for the Prevention of Cruelty to Animals  
New York, NY 10128

**NON - NEGOTIABLE**

COPY \* VOID \* COPY \* VOID \* COPY \* VOID \* COPY

**FULBRIGHT & JAWORSKI L.L.P.**

**VENDOR: 190730 Eric Glitzenstein**

**CHECK NO: 1131024**

APP#	INVOICE#	DATE	AMOUNT	DESCRIPTION	VOUCH#
13761	100108	10-01-08	40.00	Witness fee; ██████████	11001350

**FULBRIGHT & JAWORSKI L.L.P.**

A Registered Limited Liability Partnership  
 801 Pennsylvania Avenue N.W.  
 Washington, D.C. 20004-2615

PNC Bank, N.A.  
 Washington DC

040

15 - 3 / 540  
**1131024**

Check Date

Oct 02, 2008

Amount

**\$40.00**

PAY: FORTY AND 00/100

TO Eric Glitzenstein  
 THE ORDER OF 1601 Connecticut Avenue, NW  
 Meyer Glitzenstein & Crystal, Suite 700  
 Washington, DC 20009

**NON - NEGOTIABLE**

COPY \* VOID \* COPY \* VOID \* COPY \* VOID \* COPY

**FULBRIGHT & JAWORSKI L.L.P.**

**VENDOR: 190730 Eric Glitzenstein**

**CHECK NO: 1131025**

APPR#	INVOICE#	DATE	AMOUNT	DESCRIPTION	VOUCH#
13761	100108	10-01-08	1.58	Mileage reimbursement; [REDACTED]	11001347

**FULBRIGHT & JAWORSKI L.L.P.**

A Registered Limited Liability Partnership  
 801 Pennsylvania Avenue N.W.  
 Washington, D.C. 20004-2615

PNC Bank, N.A.  
 Washington DC

040

15 - 3 / 540  
**1131025**

<u>Check Date</u>	<u>Amount</u>
Oct 02, 2008	\$1.58

PAY: ONE AND 58/100

TO Eric Glitzenstein  
 THE 1601 Connecticut Avenue, NW  
 ORDER OF Meyer Glitzenstein & Crystal, Suite 700  
 Washington, DC 20009

**NON - NEGOTIABLE**

COPY \* VOID \* COPY \* VOID \* COPY \* VOID \* COPY