

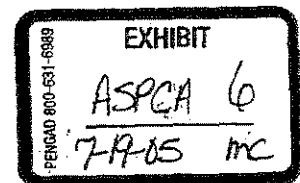
EXHIBIT AA

**MOTION FOR PARTIAL SUMMARY JUDGMENT BY
DEFENDANTS KATHERINE MEYER, ERIC GLITZENSTEIN, AND
MEYER GLITZENSTEIN & CRYSTAL**

Civ. No. 07-1532 (EGS/JMF)



| | | | |
|--|---------------|------------------------------|----------------------|
| Request For Check | | Date Requested: | 11/19/2003 |
| Please Make Check Payable To: | | For The Following: | |
| Mayer + Glitzenstein | | Ringling Bros. Media Support | |
| S.S.# | G/L Account # | 6063-05-013 | |
| NOV 19 REC'D | MZGL | POSTED 11/19/03 | |
| DEPT HEAD APPROVAL | V.P. APPROVAL | REQUESTED BY: | AMOUNT OF CHECK: |
| | | Patricia Eyles | \$ 500 ⁰⁰ |
| Check Disposition: | | | |
| <input type="checkbox"/> Mail Check to Vendor <input type="checkbox"/> Return Check to Requestor <input checked="" type="checkbox"/> Overnight Check to Vendor | | | |



A-00894

To: Accounting
From: Patricia Jones
Re: Check Request
Date: November 19, 2003

Attached please find a check request for the amount of \$500.00 to be made payable to the law firm of Meyer & Glitzenstein. This check is for media expenses related to the ASPCA lawsuit against Ringling Brothers.

Bill to 6063.05.013

When the check is cut, please fedex via OVERNIGHT DELIVERY to the following address:

Katherine A. Meyer
Meyer & Glitzenstein
1601 Connecticut Ave., N.W. Suite 700
Washington, D.C. 20009-1035

Please let me know when the check is being sent, as I need to apprise Lisa Weisberg. Thank you.

A-00895