Case: 1:08-cv-03696 Document #: 103 Filed: 01/18/12 Page 1 of 4 PageID #:876

# **EXHIBIT "6"**

#### Case: 1:08-cv-03696 Document #: 103 Filed: 01/18/12 Page 2 of 4 PageID #:877

#### IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF ILLINOIS

NATIONAL RIFLE ASSOC OF AMERICA, INC., DR. K VAN F. WELTON, and BRETT BENSON,		) ) )	
	Plaintiffs,	)	
VS.		) )	No. 08 CV 3697
THE CITY OF CHICAGO,		)	Judge Milton I. Shadur
	Defendant.	)	

## DECLARATION OF STEPHEN A. KOLODZIEJ

I, Stephen A. Kolodziej, being duly sworn under oath, hereby state, and if called, could competently testify as follows:

1. I am an attorney licensed to practice in the State of Illinois, and am a member of this Court's trial bar. I am also admitted to the bars of the U.S. Supreme Court, the U.S. Court of Appeals for the Seventh Circuit, and the United States District Court for the Northern District of Indiana. I am designated local counsel for the National Rifle Association of America, Inc. and the individual plaintiffs in the above-captioned matter, and my representation has included involvement with and handling of all substantive aspects of the litigation.

2. I was licensed as an attorney in 1993, and have practiced continuously in Chicago, Illinois and the surrounding counties for the past 18 years. My practice during that time has been exclusively in the area of civil litigation, and I have represented clients in numerous civil rights actions, including both plaintiffs and defendants in actions brought under 42 U.S.C. Sec. 1983.

#### Case: 1:08-cv-03696 Document #: 103 Filed: 01/18/12 Page 3 of 4 PageID #:878

3. According to the schedule of the Laffey Matrix of the U.S. Department of Justice, for 2010-11 an appropriate rate for an attorney with 11 to 19 years experience is \$475 per hour. http://www.justice.gov/usao/dc/divisions/civil\_laffey\_matrix\_8.html (visited June 8, 2011). This would be a reasonable fee for the services I rendered in this case.

4. My legal services in the present lawsuit involved all substantive aspects of the litigation in this Court, the U.S. Court of Appeals for the Seventh Circuit, and the U.S. Supreme Court. My services included participation in the development of litigation strategy both prior to and after filing of the action; preparation and filing of pleadings and motions; court appearances; discovery and other conferences with defense counsel; preparation and filing of the notices of appeal, motions and briefs in the Court of Appeals, and preparation for oral argument on appeal; and preparation of the Petition for Writ of Certiorari filed in the U.S. Supreme Court.

5. From the date of my retention in June, 2008 through the present date, I and my law firm have billed a total of 298.3 hours in this litigation, for a total reasonable fee of \$141,692.50 pursuant to the Laffey Matrix. I have further incurred litigation costs and expenses on behalf of my clients of \$417.10, representing the filing fee for this lawsuit and the petition for lead attorney Stephen Halbrook to appear *pro hac vice*, and copying charges. The total amount of reasonable attorney's fees and costs in this case for my legal services to date is \$142,109.60.

6. True and accurate copies of my invoices for services rendered in this matter (redacted to remove information protected by the attorney-client and work product privileges) are attached hereto.

Dated August 2, 2011.

2

Case: 1:08-cv-03696 Document #: 103 Filed: 01/18/12 Page 4 of 4 PageID #:879

Stephen A. Kolodziej \_\_\_\_ Ten 1

Subscribed and sworn to before me this 2d day of August, 2011.

Janet Notary Public



Case: 1:08-cv-03696 Document #: 103-1 Filed: 01/18/12 Page 1 of 53 PageID #:880

# EXHIBIT "A"

BRENNER, FORD, MONROE & SCOTT, LTD. 33 NORTH DEARBORN STREET SUITE 300

INVOICE

ATTORNEYS AT LAW CHICAGO, ILLINOIS 60602-3102 (312) 781-1970

#### INVOICE SUMMARY

DATE	INVOICE NO.	HOURS	FEES	COSTS	TOTAL AMOUNT
07/25/08	2807043	15.40	\$4,620.00	\$400.00	\$5,020.00
10/31/08	2810039	21.40	6,420.00		6,420.00
11/25/08	2811066	16.10	4,830.00		4,830.00
12/19/08	2812045	0.90	270.00		270.00
01/23/09	2812086	29.20	8,760.00		9,215.00
02/17/09	2902049	34.80	10,395.00		
03/13/09	2903020	9.60	2,835.00		10,395.00
04/15/09	2904027	2.10	630.00		3,290.00
05/20/09	2905048	18.00	5,400.00		630.00
06/24/09	2906018	42.40	12,720.00		5,400.00
07/24/09	2907048	7.10	2,130.00		12,720.00
09/10/09	2908124	1.90	570.00		2,130.00
07/15/10	2007043	2.20	660.00		570.00
09/22/10	2009073	10.70	3,210.00		660.00
10/14/10	2010060	4.50	1,350.00		3,210.00
11/23/10	2010072	11.90	3,570.00		1,350.00
12/16/10	2012077	1.20	360.00		3,570.00
)1/14/11	101066	12.80	3,840.00		360.00
)2/25/11	101161	13.40	4,020.00	12 (0	4,295.00
)4/21/11	101280	11.40	4,020.00 3,420.00	12.60	4,032.60
6/01/11	101433	3.10	930.00		3,420.00
6/21/11	101510	3.90			930.00
7/06/11	101519	7.90	1,170.00		1,170.00
7/26/11			2,370.00	4.50	2,374.50
	<u></u>	16.40	4,920.00		4,920.00

298.30 \$89,400.00 \$ 417.10

\$89,817.10

## PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

## IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETUN THE REMITTANCE PAGE WITH YOUR PAYMENT.

Case: 1:08-cv-03696 Document #: 103-1 Filed: 01/18/12 Page 3 of 53 PageID #:882

		OE & SCOT	-, -, -,	<b>D</b> ,		FORNEYS AT	Γ LAW
SS NOR IN DE/	RBORN STREET •	SUITE 300	•	CHICAGO, IL	LINOIS 60602		781-1970
						· -/	
July 25, 2008					In	voice No. 28070	143
NRA-ILA Off 11250 Waples Fairfax VA 22 Christopher C	2030	ounsel					
National	No.: PLTF.08CV36 Rifle Association of b. 08 CV 3697	97 America v. The	City of	Chicago, et	al.	-	
For p	rofessional services r	endered through	1 June 3	0, 2008			
						_Hrs/Rate	Amoun
5/24/2008 SAK	Multiple telephon	e conferences w	rith attor	ney W. How	'ard	0.30 300.00/hr	90.00
SAK	Receipt and revie	w of draft compl	laint			0.30 300.00/hr	90.00
5726/2008 SAK	Review and analy					4.80 300.00/hr	1,440.00
SAK	Multiple telephone	e conferences wi	ith attor	ney William	Howard	1.00 300.00/hr	300.00
/27/2008 SAK	Review, analysis, a	and modificatior	ns to dra	ft complaint	S	2.30 300.00/hr	690.00
ŞAK	Multiple pre-filing	e-mail correspo	ndence	to and from 1	NRA	0.90 300.00/hr	270.00
SAK	Review of applicat	ble case law	. and	local rule req	luirements	1.80 300.00/hr	540.00
SAK	Multiple pre-filing	telephone confe	rences v	vith attorney	Howard	1.70	510.00

INVOICE

				INV	OICE		
		, FORD, M( rborn street		SCOTT, L' TE 300 •	TD. A CHICAGO, ILLINOIS 604	TTORNEYS	<b>AT LAW</b> (312) 781-1970
NRA-	NRA-ILA Office of Legislative Counsel Invoice # 2807043						Page 2
						Hrs/Rate	2 <u>Amount</u>
6/27/200	08 SAK	Preparation	of civil action	i cover sheet		0.50 300.00	
	SAK	Preparation	of appearance	•		0.50 300.00	
	SAK	Preparation of LR 3.2 notification of affiliates for inclusion in complaint				0.20 300.00	
)	SAK	E-filing of complaint and related documents in federal court			0.50 300.00		
	SAK	Follow-up te	Follow-up telephone conference with attorney Howard			0.50 300.00/	150.00
	SAK	Follow-up e-mail correspondence to NRA			0.10 300.00/	30.00	
	For pro	ofessional servi	ces rendered			15.40	\$4,620.00
	Additio	onal Charges :					
6/27/200	8	Court	- fili	ng fee			350.00
		Court	- fili	ng fee			50.00
	Total c	Total costs				\$400.00	
	Total a	mount of this bi	11				\$5,020.00

)

## BRENNER, FORD, MONROE & SCOTT, LTD. ATTORNEYS AT LAW 33 NORTH DEARBORN STREET • SUITE 300 • CHICAGO ILLINOIS 60602 2102 • DAD DEARBORN

33 NORTH DEARBORN STREET • SUITE 300 • CHICAGO, ILLINOIS 60602-3102 • (312) 781-1970

NRA-ILA Office of Legislative Counsel Invoice # 2807043

Page 3

Name	Attomey Summary		
SAK Stephen A. Kolodziej - Partner	<u>Hours</u> 15.40	<u>Rate</u> 300.00	<u> </u>

PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN THE REMITTANCE PAGE WITH YOUR PAYMENT.

FIRM TAX I.D. NUMBER: 36-3102088

)

## INVOICE BRENNER, FORD, MONROE & SCOTT, LTD. ATTORNEYS AT LAW 33 NORTH DEARBORN STREET • SUITE 300 • CHICAGO, ILLINOIS 60602-3102 • (312) 781-1970 NRA-ILA Office of Legislative Counsel Invoice # 2807043 Page 4

#### **REMITTANCE COPY**

July 25, 2008

NRA-ILA Office of Legislative Counsel 11250 Waples Mill Road Fairfax VA 22030 Christopher Conte

In Re: Our File No.: PLTF.08CV3697 National Rifle Association of America v. The City of Chicago, et al. Court No. 08 CV 3697

#### J

Total fees for this invoice:	\$4,620.00
Total costs for this invoice:	\$400.00
Total amount:	\$5,020.00

## PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN ENCLOSED REMITTANCE COPY WITH YOUR PAYMENT.

				INVC	DICE			
$\mathbf{BRE}_{3}^{3}$ NO	CNNEF rth de.	R, FORD, MONR	SUITE 300	Г, LT •	<b>`D.</b> CHICAGO, ILLINOIS		ORNEYS A 02 • (312)	Г LAW
Octob	oer 31, 2	008						
Fairfa	ILA Of Waples x VA 22 opher C		ounsel			Invo	ice No. 2810(	)39
Г	National Court No	No.: PLTF.08CV36 Rifle Association of 0. 08 CV 3697	America v. The (					
	For p	rofessional services re	endered through !	Septen	nber 30, 2008			
7/1/200	8 514	Tolard					Hrs/Rate	Amount
// 1/200		Telephone confere			ryn Tyler -		0.20 300.00/hr	60.00
	SAK	Telephone confere	nce with S. Misic	ora			0.50 300.00/hr	150.00
	SAK	Preparation of eng	agement letter to	NRA			0.80 300.00/hr	240.00
	SAK	Correspondence to	attorney Halbroo	k			0.20 300.00/hr	60.00
7/2/2008		Additional correspo					0.20 300.00/hr	60.00
	SAK	Telephone conferen					0.30 300.00/hr	90.00
	SAK	Telephone conferen					0.20 300.00/hr	60.00
7/7/2008		Receipt and review Burton				ony	0.10 300.00/hr	30.00
)	SAK	Receipt and review of Benson	of original signed	autho	rization from Brett		0.10 300.00/hr	30.00

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#### INVOICE

#### BRENNER, FORD, MONROE & SCOTT, LTD. ATTORNEYS AT LAW 33 NORTH DEARBORN STREET • SUITE 300 • CHICAGO, ILLINOIS 60602-3102 • (312) 781-1970

NRA-ILA Office of Legislative Counsel Invoice # 2810039

Page 2

			Hrs/Rate	Amount
7/7/2008	SAK	Letter to Sue Misiora	0.20 300.00/hr	60.00
7/8/2008	SAK	Preparation and filing of pro hac vice application on behalf of attorney Stephen Halbrook	1.00 300.00/hr	300.00
7/10/2008	SAK	Receipt and review of email from attorney Halbrook with Judge Shadur order on complaint in McDonald case	0.30 300.00/hr	90.00
7/11/2008	SAK	Telephone conference with attorneys Halbrook, Conte and Howard	0.60 300.00/hr	180.00
7/15/2008	SAK	Receipt and review of defense counsel appearances, notification of affiliates, response to order filed by plaintiff, and court's minute order of clarification, filed in McDonald case and forwarded by C. Conte	0.70 300.00/hr	210.00
	SAK	Receipt and review of correspondence regarding McDonald case filings from attorney Halbrook	0.10 300.00/hr	30.00
7/16/2008	SAK	Receipt and review of correspondence from C. Conte	0.30 300.00/hr	90.00
	SAK	E-mail to C. Conte	0.10 300.00/hr	30.00
7/17/2008	SAK	Receipt and review of emails from C. Conte	0.50 300.00/hr	150.00
<b>)</b>	SAK	Correspondence to attorney Howard	0.10 300.00/hr	30.00

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### Case: 1:08-cv-03696 Document #: 103-1 Filed: 01/18/12 Page 9 of 53 PageID #:888

		INVOICE		
	C <b>NNEI</b> RTH DE	R, FORD, MONROE & SCOTT, LTD.       ATT         ARBORN STREET       • SUITE 300       • CHICAGO, ILLINOIS 60602-	ORNEYS A <sup>7</sup> 3102 • (312)	<b>F LAW</b> ) 781-1970
NRA-	HLA Of	fice of Legislative Counsel Invoice # 2810039		Page 3
8/8/200	98 SAK	Receipt and review of motion to vacate and oppose order reassigning case, and exhibits and cited case law, filed by Freeborn and Peters in McDonald case	<u>Hrs/Rate</u> 1.80 300.00/hr	<u>Amount</u> 540.00
8/12/200	8 SAK		0.50 300.00/hr	150.00
/ <b>*</b>	SAK	Telephone conference with S. Halbrook, C. Conte, S. Misiora, and W. Howard	0.90 300.00/hr	270.00
· ))	SAK	Review of on-line court file and call Judge Shadur's clerk regarding status of motion to admit S. Halbrook pro hac vice	0.50 300.00/hr	150.00
8/18/2008 8/20/2008		Court Appearance - Attendance at status hearing	1.00 300.00/hr	300.00
8/20/2008	SAK	Receipt and review of multiple e-mail correspondence from S. Misiora and counsel	0.20 300.00/hr	60.00
	SAK	Correspondence to S. Misiora	0.20 300.00/hr	60.00
0/2/2000	SAK	Receipt and review of memorandum forwarded by C. Conte	0.20 300.00/hr	60.00
9/2/2008	SAK SAK	Receipt and review of correspondence from C. Conte	0.20 300.00/hr	60.00
)	JAK	Receipt, review and analysis of City of Chicago's answer to complaint, defense and jury demand	1.00 300.00/hr	300.00

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## BRENNER, FORD, MONROE & SCOTT, LTD. ATTORNEYS AT LAW

NRA-ILA Office of Legislative Counsel Invoice # 2810039

Page 4

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			Hrs/Rate	Amount
9/4/2008	SAK	Receipt and review of defendant's answer, defense and jury demand in Oak Park case	0.60 300.00/hr	180.00
	SAK	Receipt and review of defendant Pope's motion to dismiss in Oak Park case	0.30 300.00/hr	90.00
	SAK	Email correspondence to and from attorneys Conte and Halbrook	0.20 300.00/hr	60.00
9/5/2008	SAK	Telephone conference with attorneys Halbrook, Conte and Howard	0.70 300.00/hr	210.00
9/8/2008	SAK	Receipt and review of correspondence from City's counsel W. Aguiar regarding proposed conference call on discovery	0.20 300.00/hr	60.00
	SAK	Email correspondence to W. Aguiar regarding telephone conference	0.10 300.00/hr	30.00
	SAK	Receipt and review of email correspondence from C. Conte	0.20 300.00/hr	60.00
	SAK	Email correspondence to C. Conte and S. Halbrook	0.20 300.00/hr	60.00
	SAK	Receipt and review of email correspondence from S. Halbrook	0.10 300.00/hr	30.00
	SAK	Telephone conference with City attorney Aguiar regarding discovery needed and issues as to same	0.20 300.00/hr	60.00

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NRA-ILA Office of Legislative Counsel Invoice # 2810039 Page 5

			Hrs/Rate	Amount
9/8/2008	3 SAK	Email correspondence to S. Halbrook and C. Conte	0.20 300.00/hr	60.00
	SAK	Receipt and review of email correspondence from C. Conte	0.20 300.00/hr	60.00
	SAK	Review of applicable case law for preparation of motion to strike City's jury demand	2.00 300.00/hr	600.00
9/9/2008	SAK	Review additional applicable case law and begin preparation of motion to strike jury demand	1.20 300.00/hr	360.00
9/10/2008	SAK	Court Appearance - Attendance at status hearing	1.00 300.00/hr	300.00
	SAK	Correspondence to C. Conte and S. Halbrook via email	0.20 300.00/hr	60.00
	SAK	Receipt and review of correspondence from C. Conte	0.10 300.00/hr	30.00
	SAK	Correspondence to C. Conte	0.20 300.00/hr	60.00
	SΛK	Correspondence to S. Halbrook	0.20 300.00/hr	60.00
9/11/2008	SAK	Receipt and review of emails from C. Conte and S. Halbrook	0.30 300.00/hr	90.00
)	For prof	essional services rendered	21.40 \$6,42	20.00

INVOICE

# BRENNER, FORD, MONROE & SCOTT, LTD. ATTORNEYS AT LAW

NRA-ILA Office of Legislative Counsel Invoice # 2810039

Page 6

Name	Attorney Summar	у		
SAK Stephen A. Koloc	dziej - Partner	<u>Hours</u> 21.40	<u>Rate</u> 300.00	<u> </u>

PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN THE REMITTANCE PAGE WITH YOUR PAYMENT.

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#### BRENNER, FORD, MONROE & SCOTT, LTD. ATTORNEYS AT LAW 33 NORTH DEARBORN STREET SUFTE 300 CHICAGO, ILLINOIS 60602-3102 ٠

NRA-ILA Office of Legislative Counsel Invoice # 2810039

Page 7

• (312) 781-1970

#### **REMITTANCE COPY**

October 31, 2008

NRA-ILA Office of Legislative Counsel 11250 Waples Mill Road Fairfax VA 22030 Christopher Conte

In Re: Our File No.: PLTF.08CV3697 National Rifle Association of America v. The City of Chicago, et al. Court No. 08 CV 3697

Total fees for this invoice: \$6,420.00 Total costs for this invoice: \$0.00 Total amount: \$6,420.00

· ; · DEC 0 8 2008

## PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN ENCLOSED REMITTANCE COPY WITH YOUR PAYMENT.

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			INV	UICE				
BRENNER	FORD, MONRO	E & SCOT	T, LI	ГD.	F	ATTOR	NEYS AT	LAW
33 NORTH DEA	RBORN STREET •	SUITE 300	•	CHICAGO	, ILLINOIS 6	0602-3102	• (312)	781-1970
November 25,	2008					Invoice	No. 28110	66
NRA-ILA Offi 11250 Waples Fairfax VA 22 Christopher Co	030	nsel						
National	No.: PLTF.08CV3697 Rifle Association of A . 08 CV 3697	7 Imerica v. The	City o	of Chicago,	et al.			
For pr	ofessional services rer	idered through	Octol	ber 31, 200	8			
						_ <u>H</u>	lrs/Rate	Amount
10/6/2008 SAK	Receipt and review	of corresponde	ence fi	rom C. Con	te		0.20 300.00/hr	60.00
SAK	Telephone conferen	ce with attorne	ey Hov	ward			0.20 300.00/hr	60.00
10/14/2008 SAK	Receipt and review	of City's first s	set of i	nterrogator	ies to plain		0.40 300.00/hr	120.00
SAK	Receipt and review documents to plaint	of City's first r iffs	request	t for produc	tion of		0.40 300.00/hr	120.00
SAK	Correspondence to a	ittorneys Halbr	rook, (	Conte and H	loward	:	0.20 300.00/hr	60.00
SAK	Receipt and review of attorneys Halbrook,	of multiple em Conte and Hoy	ail cor ward <sup>.</sup>	respondenc	e from		0.40 300.00/hr	120.00
10/16/2008 SAK	Telephone conference	e with attorne	y How	/ard		3	0.20 000.00/hr	60.00
SAK	Email correspondence	e to S. Halbro	ok, C.	Conte, and	S. Misiora		0.20 00.00/hr	60.00

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Case: 1:08-cv-03696 Document #: 103-1 Filed: 01/18/12 Page 15 of 53 PageID #:894

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			INV	OICE		
BRENNER, FORD, MON	<b>NRO</b>	E & SCOT	"T, L'	TD. ATTORN	VEY	S AT LAW
33 NORTH DEARBORN STREET	•	SUITE 300	•	CHICAGO, ILLINOIS 60602-3102	•	(312) 781-1970

NRA-ILA Office of Legislative Counsel Invoice # 2811066 Page 2

		Hrs/Rate	Amount
10/16/2008 SAK	Receipt and review of email correspondence from C. Conte	0.10 300.00/hr	30.00
10/17/2008 SAK	Receipt and review of correspondence from attorney Halbrook	0.10 300.00/hr	30.00
SAK	Receipt and review of correspondence from S. Misiora	0.10 300.00/hr	30.00
SAK	Telephone conference call with S. Halbrook, S. Misiora and C. Conte	0.30 300.00/hr	90.00
SAK	Drafted letter to City's attorney regarding Rule 16 and 26(c) conference, and proposal to stay proceedings pending resolution of incorporation issue	0.40 300.00/hr	120.00
SAK	Email to S. Halbrook	0.10 300.00/hr	30.00
SAK	Receipt and review of email from S. Halbrook	0.10 300.00/hr	30.00
SAK	Additional telephone conferences with S. Misiora	0.30 300.00/hr	90.00
10/21/2008 SAK	Telephone conference with S. Misiora	0.40 300.00/hr	120.00
SAK	Receipt and review of correspondence from S. Halbrook	0.10 300.00/hr	30.00

Case: 1:08-cv-03696 Document #: 103-1 Filed: 01/18/12 Page 16 of 53 PageID #:	395
5 5	

INV	OICE
BRENNER, FORD, MONROE & SCOTT, L	TD. ATTORNEYS AT LAW
33 NORTH DEARBORN STREET • SUITE 300 •	CHICAGO, ILLINOIS 60602-3102 • (312) 781-1970
NRA-ILA Office of Legislative Counsel Invoice #	2811066 Page 3

		Hrs/Rate	Amount
10/21/2008 SAK	Correspondence to S. Halbrook	0.20 300.00/hr	60.00
SAK	Receipt and review of Rule 16 motion filed in McDonald case	0.30 300.00/hr	90.00
SAK	Additional correspondence to S. Halbrook.	0.20 300.00/hr	60.00
SAK	Preparation of Rule 16 motion for briefing and disposition of Second Amendment incorporation issue and to stay discovery pending same	1.00 300.00/hr	300.00
10/22/2008 SAK	Receipt and review of motion to strike jury demand filed in Oak Park case	0.30 300.00/hr	90.00
SAK	Receipt and review of correspondence from S. Halbrook	0.20 300.00/hr	60.00
SAK	Telephone conference with S. Halbrook	0.20 300.00/hr	60.00
SAK	Email correspondence to S. Halbrook	0.20 300.00/hr	60.00
SAK	Receipt and review of email correspondence from S. Halbrook	0.10 300.00/hr	30.00
SAK	Completed preparation of motion to strike jury demand	0.30 300.00/hr	90.00
SAK	Emailed motion to strike jury demand to S. Halbrook and C. Conte	0.10 300.00/hr	30.00

Case: 1:08-cv-03696 Document #: 103-1 Filed: 01/18/12 Page 17 of 53 PageID #:896

			INV	OICE		
BRENNER, FORD, MON	NRO	E & SCOT	T, Ľ	TD. ATTORN	EY	(S AT LAW
33 NORTH DEARBORN STREET	•	SUITE 300	•	CHICAGO, ILLINOIS 60602-3102	•	(312) 781-1970

NRA-ILA Office of Legislative Counsel Invoice # 2811066 Page 4

			Hrs/Rate	Amount
10/22/200	8 SAK	Finalization and e-filing of Rule 16 motion and exhibits to same, and notice of motion	0.50 300.00/hr	150.00
	SAK	Receipt and review of correspondence from S Halbrook and C. Conte	0.20 300.00/hr	60.00
10/23/2008		E-filed motion to strike jury demand and notice of motion	0.30 300.00/hr	90.00
10/24/2008	3 SAK	Receipt and review of Oak Park's counsel's letter request for Rule 16 conference	0.20 300.00/hr	60.00
	SAK	Multiple email correspondence to and from attorneys S. Halbrook, C. Conte and W. Howard	0.80 300.00/hr	240.00
	SAK	Telephone conference with S. Halbrook	0.30 300.00/hr	90.00
	SAK	Additional telephone conference with W. Howard and S. Halbrook	0.30 300.00/hr	90.00
10/27/2008	SAK	Telephone conference with attorneys Halbrook and Howard	0.50 300.00/hr	150.00
	SAK	Participation in defense counsel Rule 16 conference call	1.00 300.00/hr	300.00
	SAK	Receipt and review of documents forwarded by A. Burton	0.20 300.00/hr	60.00
	SAK	Telephone conference with A. Burton	0.20 300.00/hr	60.00

1

Case: 1:08-cv-03696 Document #: 103-1 Filed: 01/18/12 Page 18 of 53 PageID #:897

Case	e: 1:0	8-cv-03696 Document #: 103-1 Filed: 01/18/12 Page 18 o	f 53 PagelD	#:897
		INVOICE		
		FORD, MONROE & SCOTT, LTD. ATTO BORN STREET • SUITE 300 • CHICAGO, ILLINOIS 60602-3	<b>DRNEYS</b> A <sup>2</sup> 102 • (312)	Γ LAW 781-1970
NRA-ILA	A Offic	e of Legislative Counsel Invoice # 2811066		Page 5
10/20/2000			Hrs/Rate	<u>Amount</u>
10/28/2008 S	SAK	Conference at federal courthouse with all counsel of record in related cases regarding agreement as to procedure on Rule 16 motions and motions to strike jury demand	0.30 300.00/hr	90.00
	AK	Court appearance - attendance at federal court hearing on motions to strike jury demand and Rule 16 motions	1.00 300.00/hr	300.00
10/31/2008 S.		Telephone conference with A. Burton	0.20 300.00/hr	60.00
	AK	Email correspondence to S. Halbrook, C. Conte, and S. Misiora	0.10 300.00/hr	30.00
57	AK	Receipt and review of email correspondence from S. Halbrook	0.20 300.00/hr	60.00
SA	٩K	Receipt and review of email correspondence from C. Conte	0.10 300.00/hr	30.00

11/2/2000 0.11		300.00/hr	
11/3/2008 SAK	AK Meeting with Anthony Burton		300.00
11/7/2008 SAK	Review and analysis of / document forwarded by attorney Conte	1.00 300.00/hr	300.00
SAK	Telephone conference with City of Chicago's counsel regarding City's withdrawal of jury demand	0.20 300.00/hr	60.00
SAK	Email correspondence to attorneys Halbrook, Conte and Howard	0.10 300.00/hr	30.00

Case: 1:08-cv-03696 Document #: 103-1 Filed: 01/18/12 Page 19 of 53 PageID #:898					
INVOICE					
<b>BRENNER, FORD, MONROE &amp; SCOTT, LTD.</b> 33 NORTH DEARBORN STREET • SUITE 300 • CHICAGO, ILLINOIS	ATTORNEYS AT LAW 60602-3102 • (312) 781-1970				
NRA-ILA Office of Legislative Counsel Invoice # 2811066	Page 6				
11/7/2008 SAK Receipt and review of email correspondence from attorney Howard For professional services rendered	<u>Hrs/Rate</u> <u>Amount</u> 0.10 30.00 300.00/hr 16.10 \$4,830.00				
Name Attorney Summary					
SAK Stephen A. Kolodziej - Partner 16.1					

PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN THE REMITTANCE PAGE WITH YOUR PAYMENT.

INVUICE

#### BRENNER, FORD, MONROE & SCOTT, LTD. ATTORNEYS AT LAW

33 NORTH DEARBORN STREET . SUITE 300 • CHICAGO, ILLINOIS 60602-3102 • (312) 781-1970

NRA-ILA Office of Legislative Counsel Invoice # 2811066 Page 7

#### **REMITTANCE COPY**

November 25, 2008

NRA-ILA Office of Legislative Counsel 11250 Waples Mill Road Fairfax VA 22030 Christopher Conte

In Re: Our File No.: PLTF.08CV3697 National Rifle Association of America v. The City of Chicago, et al. Court No. 08 CV 3697

Total fees for this invoice:	\$4,830.00
Total costs for this invoice:	\$0.00
Total amount:	\$4,830.00

#### PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN ENCLOSED REMITTANCE COPY WITH YOUR PAYMENT.

			INV	OICE				
BRENNER,	, FORD, MONR	OE & SCOT	'Т. L'	TD.	۸T	τωρνιέν	761 A 190	
	RBORN STREET •	SUITE 300	•	CHICAGO, II		<b>TORNEY</b> 2-3102		LAW 781-1970
December 19, 1	2008				I	nvoice No.	281204	15
NRA-ILA Offi 11250 Waples Fairfax VA 220 Christopher Co	030	unsel						
National I	No.: PLTF.08CV36 Rifle Association of 08 CV 3697	97 America v. The	City o	of Chicago, et	al.			
For pro	ofessional services re	endered through	Nove	mber 30, 200	3			
						<u>Hrs/Ra</u>	te	Amour
1/24/2008 SAK	Multiple email con and W. Howard	respondence to	and fi	om S. Halbro	ok, C. Conte	e, 0.6 300.0		180.0
SAK	Email corresponde	nce to S. Halbro	ook C.	Conte and S.	Misiora	0.2 300.0		60.0
SAK	Receipt and review	v of corresponde	ence fr	rom C. Conte		0.1 300.0		30.00
For pro	fessional services re	ndered				0.90	\$2	70.00
Name		Attorne	y Sum	mary				
	Kolodziej - Partner				<u>Hours</u>	<u>Rate</u>		<u>nount</u> 70.00

PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN THE REMITTANCE PAGE WITH YOUR PAYMENT.

## BRENNER, FORD, MONROE & SCOTT, LTD. ATTORNEYS AT LAW

33 NORTH DEARBORN STREET • SUITE 300 • CHICAGO, ILLINOIS 60602-3102 • (312) 781-1970

NRA-ILA Office of Legislative Counsel Invoice # 2812045

Page 2

#### **REMITTANCE COPY**

December 19, 2008

NRA-ILA Office of Legislative Counsel 11250 Waples Mill Road Fairfax VA 22030 Christopher Conte

In Re: Our File No.: PLTF.08CV3697 National Rifle Association of America v. The City of Chicago, et al. Court No. 08 CV 3697

Total fees for this invoice:	\$270.00
Total costs for this invoice:	\$0.00
Total amount:	\$270.00

#### PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN ENCLOSED REMITTANCE COPY WITH YOUR PAYMENT.

FIRM TAX I.D. NUMBER: 36-3102088

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## BRENNER, FORD, MONROE & SCOTT, LTD.

33 NORTH DEARBORN STREET •

٠ CHICAGO, ILLINOIS 60602-3102

• (312) 781-1970

÷,

January 23, 2009

Invoice No. 2812086

ATTORNEYS AT LAW

NRA-ILA Office of Legislative Counsel 11250 Waples Mill Road Fairfax VA 22030 Christopher Conte

RE: Our File No.: PLTF.08CV3697 National Rifle Association of America v. The City of Chicago, et al. Court No. 08 CV 3697

For professional services rendered through December 31, 2008

SUITE 300

				Hrs/Rate	Amount
12/1/2008	3 SAK	Review of Halbrook	brief forwarded by S.	1.00 300.00/hr	300.00
	SAK	Review and formatting of revised draf and comparison of same wit identicality of arguments	t of Rule 16 motion h Oak Park brief to ensure	2.50 300.00/hr	750.00
	SAK	Review of email correspondence from	attorney Dooley	0.20 300.00/hr	60.00
SAK	SAK	Corrected and revised Rule 16 brief		0.30 300.00/hr	90.00
	SAK	Review and final reformatting and prep Rule 16 incorporation brief for filing w	paration of third draft of vith court	1.80 300.00/hr	540.00
	SAK	Email correspondence to and from S. N Conte	Aisiora, S. Halbrook and C.	0.30 300.00/hr	90.00
12/2/2008	SAK	Preparation of Rule 21 motion to drop	Burton as party plaintiff	0.20 300.00/hr	60.00
	SAK	Correspondence to S. Halbrook and C.	Conte	0.10 300.00/hr	30.00

Case: 1:08-cv-03696 Document #: 103-1 Filed: 01/18/12 Page 24 of 53 PageID #:903

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BRENNER, FORD, MON 33 NORTH DEARBORN STREET	NRO	DE & SCOT SUITE 300		TD. ATTORN CHICAGO, ILLINOIS 60602-3102	( <b>S AT LAW</b> (312) 781-1970

NRA-ILA Office of Legislative Counsel Invoice # 2812086 Page 2

12/2/20(	18 540		Hrs/Rate	Amount
12,2,200		With the second se	0.20 300.00/hr	60.00
	SAK	Receipt and review of email from W. Howard	0.10 300.00/hr	30.00
	SAK	Telephone conference with attorney Howard	0.30 300.00/hr	90.00
	SAK	Telephone conference with Anthony Burton	0.20 300.00/hr	60.00
12/3/2008		Email correspondence to and from S. Halbrook and C. Conte	0.20 300.00/hr	60.00
	SAK	Receipt and review of minute order striking 12/4/08 status date	0.10 300.00/hr	30.00
	SAK	Email to S. Halbrook, C. Conte and W. Howard	0.10 300.00/hr	30.00
	SAK	Telephone conference with W. Howard	0.50 300.00/hr	150.00
12/5/2008		Receipt and review of court memorandum opinion denying Rule 16 incorporation motion	0.50 300.00/hr	150.00
:	SAK	Email correspondence to and from attorney W. Howard	0.20 300.00/hr	60.00

INVOICE	
BRENNER, FORD, MONROE & SCOTT, LTD.	ATTORNEYS AT LAW

ATTORNEYS AT LAW

33 NORTH DEARBORN STREET • SUITE 300 • CHICAGO, ILLINOIS 60602-3102 • (312) 781-1970

NRA-ILA Office of Legislative Counsel Invoice # 2812086 Page 3

			Hrs/Rate	Amount
12/8/2008	SAK	Receipt and review of memorandum opinion and Rule 16 order in McDonald case	0.30 300.00/hr	90.00
	SAK	Multiple email correspondence to and from S. Halbrook, C. Conte and W. Howard	0.50 300.00/hr	150.00
	SAK	Review of federal appeals rules regarding options for obtaining appellate review of Rule 16 ruling.	0.60 300.00/hr	180.00
12/9/2008	SAK	Court Appearance - Attendance at status hearing (case passed for lengthy counsel discussion regarding further proceedings)	2.00 300.00/hr	600.00
	SAK	Telephone conference with S. Halbrook, C. Conte, and W. Howard	0.50 300.00/hr	150.00
	SAK	Final formatting and e-filing of Rule 21 motion to drop Anthony Burton as plaintiff	0.40 300.00/hr	120.00
12/16/2008	SAK	Receipt and review of proposed orders from City regarding judgment on the pleadings	0.20 300.00/hr	60.00
	SAK	Email correspondence to S. Halbrook, C. Conte and W. Howard	0.20 300.00/hr	60.00
12/17/2008	SAK	Multiple telephone conferences with attorneys Howard and Dooley	0.80 300.00/hr	240.00
	SAK	Telephone conference with S. Halbrook, C. Conte, W. Howard and D. Dooley	0.50 300.00/hr	150.00

	INVOICE		
BRENNEI 33 NORTH DE	R, FORD, MONROE & SCOTT, LTD. ATT ARBORN STREET • SUITE 300 • CHICAGO, ILLINOIS 60602-	ORNEYS A7	<b>Г LAW</b> 781-1970
NRA-ILA Of	fice of Legislative Counsel Invoice # 2812086		Page 4
12/17/2008 SAK		Hrs/Rate	<u>Amount</u>
	(17/2008 SAK Preparation of proposed judgment order on Counts II and III and proposed stipulation of dismissal as to Count III		150.00
SAK	Email correspondence to City's counsel regarding proposed judgment order and stipulation of dismissal	0.20 300.00/hr	60.00
SAK	Review applicable case law regarding finality and appealability of order granting judgment on remaining counts following voluntary dismissal of other counts	1.00 300.00/hr	300.00
12/18/2008 SAK	Court Appearance - Attendance at continued status hearing for entry of dismissal and judgment orders and presentment of motion to drop Anthony Burton as party plaintiff	1.20 300.00/hr	360.00
SAK	Receipt and review of email correspondence from S. Halbrook and C. Conte	1.50 300.00/hr	450.00
SAK	Review of court rules and case law regarding preparation and filing requirements for notice of appeal	1.00 300.00/hr	300.00
SAK	Preparation of notice of appcal	0.50 300.00/hr	150.00
SAK	E-filed notice of appeal	0.40 300.00/hr	120.00
SAK	Telephone conference with district court clerk regarding docketing of multiple orders on 12/18 regarding need to amend notice of appeal	0.20 300.00/hr	60.00

			INV	OICE		
BRENNER, FORD, MON 33 NORTH DEARBORN STREET	NRC •	E & SCOT SUITE 300	Т, L' •	TD. ATTOR CHICAGO, ILLINOIS 60602-3102		(312) 781 1070
				102	-	(312) 781-1970

NRA-ILA Office of Legislative Counsel Invoice # 2812086 Page 5

			Hrs/Rate	Amount
12/18/200	8 SAK	Telephone conference with attorney W. Howard	0.20 300.00/hr	60.00
	SAK	Preparation of amended notice of appeal	0.30 300.00/hr	90.00
	SAK	E-filing of amended notice of appeal, including telephone conference with court clerk regarding excusing docketing fee for same	0.30 300.00/hr	90.00
12/19/2008	3 SAK	Telephone call to district court clerk regarding docketing of Chicago, Oak Park and McDonald orders from 12-18-08	0.30 300.00/hr	90.00
	SAK	Review Seventh Circuit court file regarding notices of appeal filed in Chicago, Oak Park and McDonald orders	0.60 300.00/h <b>r</b>	180.00
	SAK	Email correspondence to S. Halbrook, C. Conte, and W. Howard	0.30 300.00/hr	90.00
	SAK	Review of correspondence from S. Misiora	0.30 300.00/hr	90.00
	SAK	Review of email correspondence from C. Conte, S. Halbrook and W. Howard	0.30 300.00/hr	90.00
12/22/2008	SAK	Telephone conference with district court clerk regarding entry of orders from 12-18-08 on Chicago case	0.30 300.00/hr	90.00
	SAK	Receipt and review of ECF notices regarding entry of various orders by Judge Shadur on 12-18-08	0.30 300.00/hr ·	90.00

	INVOICE		
BRENNER, 33 NORTH DEAR	FORD, MONROE & SCOTT, LTD.ATTORNEBORN STREET• SUITE 300• CHICAGO, ILLINOIS 60602-3102		<b>Γ LAW</b> 781-1970
NRA-ILA Offic	e of Legislative Counsel Invoice # 2812086		Page 6
12/22/2008 SAK	Receipt and review of ECF notices regarding transmittal of record on appeal and notices regarding docksting states and here and	/ <u>Rate</u> 0.30 00.00/hr	<u>Amount</u> 90.00

12/23/2008 SAK	Telephone conference with court of appeals clerk regarding two docket numbers for Chicago case, docketing fee issues, and docketing statement procedure		0.30 300.00/hr		
SAK	Multiple telephone conferences with W. Howard	0.5 300.0		150.00	
SAK	Receipt and review of docketing statement, Rule 26.1 disclosure, and certificate regarding transcript forwarded by D. Dooley for Oak Park case	0.5) 300.0		150.00	
SAK	Preparation of docketing statement for Chicago case	2.00 300.00		600.00	
SAK	Preparation of Rule 26.1 disclosure	0.50 300.00/hr 0.60 300.00/hr		150.00	
SAK	Preparation of certificate regarding transcripts and notice for same			180.00	
For pro-	fessional services rendered	29.20	\$8,76	0.00	
Additional Charges :			\$0,70	5.00	
12/18/2008 Filed Notice of Appeal			455	5.00	
Total costs		-	\$455	455.00	

<b>BRENNER, FORD, MONROE &amp;</b> 33 NORTH DEARBORN STREET • SUI		'OICE <b>TD.</b> CHICAGO, ILLI			<b>SATLAW</b> (312) 781-1970
NRA-ILA Office of Legislative Counsel	Invoice #	2812086			Page 7
Total amount of this bill				-	<u>Amount</u> \$9,215.00
Name SAK Stephen A. Kolodziej - Partner	Attorney Sun	1mary 	<u>Hours</u> 29.20 3	<u>Rate</u> 800.00	<u>Amount</u> \$8,760.00

PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN THE REMITTANCE PAGE WITH YOUR PAYMENT.

## BRENNER, FORD, MONROE & SCOTT, LTD. ATTORNEYS AT LAW

33 NORTH DEARBORN STREET • SUITE 300 • CHICAGO, ILLINOIS 60602-3102 • (312) 781-1970

NRA-ILA Office of Legislative Counsel Invoice # 2812086

Page 8

#### **REMITTANCE COPY**

January 23, 2009

NRA-ILA Office of Legislative Counsel 11250 Waples Mill Road Fairfax VA 22030 Christopher Conte

In Re: Our File No.: PLTF.08CV3697 National Rifle Association of America v. The City of Chicago, et al. Court No. 08 CV 3697

Total fees for this invoice:	\$8,760.00
Total costs for this invoice:	\$455.00
Total amount:	\$9,215.00

#### PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN ENCLOSED REMITTANCE COPY WITH YOUR PAYMENT.

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## BRENNER, FORD, MONROE & SCOTT, LTD.

33 NORTH DEARBORN STREET •

CHICAGO, ILLINOIS 60602-3102 • (312) 781-1970

February 17, 2009

Invoice No. 2902049

ATTORNEYS AT LAW

NRA-ILA Office of Legislative Counsel 11250 Waples Mill Road Fairfax VA 22030 Christopher Conte

RE: Our File No.: PLTF.08CV3697 National Rifle Association of America v. The City of Chicago, et al. Court No. 08 CV 3697

For professional services rendered through January 31, 2009

SUITE 300

		Hrs/Rate	Amount
1/6/2009 SAK	Preparation of Motion for Voluntary Dismissal of Appeal No. 08-4239	0.40 300.00/hr	120.00
SAK	Email correspondence to City appellate counsel S. Loose regarding court order on duplicate appeals and Motion for Voluntary Dismissal (cc: S. Halbrook and C. Conte)	0.30 300.00/hr	90.00
SAK	Telephone conference with City counsel Loose regarding Motion for Voluntary Dismissal, status of appeal and consolidation/briefing order entered on 1/5/09	0.20 300.00/hr	60.00
SAK	Review of on-line court file regarding entry of consolidation/briefing order by court, and any similar orders entered in McDonald v. City of Chicago	0.30 300.00/hr	90.00
SAK	Receipt and review of court order consolidating Chicago and Oak Park cases and setting briefing schedule	0.10 300.00/hr	30.00
SAK	Email correspondence to S. Halbrook, C. Conte, S. Misiora and W. Howard	0.20 300.00/hr	60.00
SAK	Receipt and review of multiple email correspondence from C. Conte	0.20 300.00/hr	60.00
SAK	Receipt and review of multiple email correspondence from W. Howard	0.20 300.00/hr	60.00

Case: 1:08-cv-03696 Document #: 103-1 Filed: 01/18/12 Page 32 of 53 PageID #:911

		INV	OICE		
BRENNER, FORD, MON 33 NORTH DEARBORN STREET	E & SCOT SUITE 300	Т, L' •	ΓD. A΄ CHICAGO, ILLINOIS 600		(312) 781-1970

NRA-ILA Office of Legislative Counsel Invoice # 2902049 Page 2

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			Hrs/Rate	Amount
1/6/2009	) LCK	File Notice of Agreed Motion for Voluntary Dismissal of Appeal No. 08-4239	0.30 150.00/hr	45.00
1/13/2009	SAK	Receipt and review of City of Chicago's motion to consolidate appeals	0.50 300.00/hr	150.00
	SAK	Multiple email correspondence to and from C. Conte, S. Halbrook, and W. Howard	0.50 300.00/hr	150.00
	SAK	Telephone conference with S. Halbrook, C. Conte, S. Misiora, W. Howard, and D. Dooley	0.80 300.00/hr	240.00
1/16/2009	SAK	Multiple telephone conferences with attorneys W. Howard and D. Dooley	1.20 300.00/hr	360.00
	SAK	Review of motion to reconsider consolidation and preparation of additional arguments for same	1.30 300.00/hr	390.00
:	SAK	Review of case law cited in consolidation order and additional applicable court rules and case law regarding grounds for consolidation and arguments for denial of same	2.20 300.00/hr	660.00
	SAK	Multiple email correspondence to and from attorneys Howard and Dooley	0.50 300.00/hr	150.00
1/19/2009	SAK	Multiple email correspondence to and from C. Conte, S. Halbrook, W. Howard and D. Dooley	0.80 300.00/hr	240.00
	SAK	Telephone conference with attorneys Howard and Dooley	0.60 300.00/hr	180.00

Case: 1:08-cv-03696 Document #: 103-1 Filed: 01/18/12 Page 33 of 53 PageID #:912

		INV	OICE	
BRENNER, FORD, MON 33 NORTH DEARBORN STREET	E & SCOT SUITE 300	T, L' •	CHICAGO, ILLINOIS 60602-3102	(312) 781-1970

NRA-ILA Office of Legislative Counsel Invoice # 2902049 Page 3

			Hrs/Rate	Amount
1/19/2009	SAK	Review of Seventh Circuit court file regarding status of first McDonald appeal filed 12/5/08	0.50 300.00/hr	150.00
	SAK	Email correspondence to attorney Howard	0.20 300.00/hr	60.00
1/20/2009	SAK	Telephone conference with W. Howard	0.50 300.00/hr	150.00
	SAK	Receipt and review of multiple email correspondence from S. Halbrook, C. Conte, W. Howard and D. Dooley	0.60 300.00/hr	180.00
1/22/2009	SAK	Receipt and review of draft argument and summary portions of brief	1.60 300.00/hr	480.00
:	SAK	Multiple email correspondence with W. Howard, S. Halbrook, and C. Conte	0.60 300.00/hr	180.00
S	SAK	Review of court file documents	2.30 300.00/hr	690.00
S	SAK	Review of additional applicable case law regarding jurisdictional statement and amicus curiae issues	1.60 300.00/hr	480.00
1/23/2009 5	SAK	Continued review and assembly of file documents regarding preparation of statement of facts and jurisdictional statement regarding Chicago case for inclusion in 7th Circuit brief, and preparation of appendix	2.70 300.00/hr	810.00
S	SAK	Receipt and review of email correspondence from S. Halbrook	0.20 300.00/hr	60.00

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			INV	OICE		
BRENNER, FORD, MON 33 NORTH DEARBORN STREET			T, L	TD. ATTOR	NEY	(S AT LAW
STAGATI DEARBORN STREET	•	SUITE 300	•	CHICAGO, ILLINOIS 60602-3102	•	(312) 781-1970

NRA-ILA Office of Legislative Counsel Invoice # 2902049 Page 4

			Hrs/Rate	Amount
1/23/200	9 SAK	Receipt and review of email correspondence from attorney Howard	0.10 300.00/hr	30.00
	SAK	Telephone conference with attorney Howard	0.30 300.00/hr	90.00
1/27/2009	9 SAK	Review and analysis of revised appellants' brief and formatting of same	2.80 300.00/hr	840.00
	SAK	Multiple telephone conferences with attorneys W Howard and D. Dooley	0.60 300.00/hr	180.00
	SAK	Review of Circuit Court rules regarding filing and service requirements for brief	0.50 300.00/hr	150.00
	SAK	Multiple telephone conferences with Chicago counsel S. Loose regarding amicus briefs and filing of appellants' brief	0.50 300.00/hr	150.00
	SAK	Multiple email correspondence to and from attorney Loose confirming number of and consent to amicus briefs	0.30 300.00/hr	90.00
	SAK	Multiple email correspondence to S. Halbrook. C. Conte, and W. Howard	0.40 300.00/hr	120.00
1/28/2009	SAK	Telephone conference with attorney D. Dooley	0.20 300.00/hr	60.00
	SAK	Receipt and review of our filed brief and appendix	0.50 300.00/hr	150.00
	SAK	Email correspondence to Chicago counsel S. Loose attaching copies of filed brief and appendix	0.20 300.00/hr	60.00

C	ase: 1	:08-cv-03696 Document #: 103-1 Filed: 01/18/12 Page 35	of 53 Pagell	) #:914	
		INVOICE			
		FORD, MONROE & SCOTT, LTD.ATTRBORN STREET• SUITE 300• CHICAGO, ILLINOIS 60602-2	ORNEYS AT	<b>LAW</b> 781-1970	
NRA-II	LA Offi	ce of Legislative Counsel Invoice # 2902049		Page 5	
1/28/2009	) SAK	Receipt and review of email correspondence from attorney S. Halbrook	<u>Hrs/Rate</u> 0.10	<u>Amount</u> 30.00	
	SAK	Email correspondence to McDonald counsel A. Gura attaching filed copies of brief and appendix (cc: S. Halbrook, C. Conte, W. Howard, D. Dooley)	300.00/hr 0.20 300.00/hr	60.00	
	SAK	Multiple repeated attempts to serve brief and appendix by email 0.30 90.00 on attorney A. Gura (attempts failed due to recipient mail folder 300.00/hr full)			
1/29/2009	SAK	Receipt and review of notice of dismissal and issuance of mandate from 7th Circuit clerk	0.20 300.00/hr	60.00	
	SAK	Receipt and review of email correspondence from S. Halbrook and 0.20 60.00 C. Conte 300.00/hr			
	SAK	Telephone call to clerk of 7th Circuit regarding dismissal order and motion to recall mandate	0.20 300.00/hr	60.00	
	SAK	Review of file materials regarding chronology of appeal, payment of docketing fee, and prior orders for preparation of motion to recall mandate	0.40 300.00/hr	120.00	
	SAK	Review of Federal and Circuit Court rules regarding no fee for filing of amended notice of appeal	0.40 300.00/hr	120.00	

Preparation of motion to recall mandate 1.40 300.00/hr Multiple email correspondence with C. Conte and S. Halbrook SAK 0.30 300.00/hr

420.00

90.00

SAK

Caso: 1:08 cv 02606 Document #: 102 1	Filed: 01/18/12 Page 36 of 53 PageID #:915
Case. 1.00-07-03090 Document #. 103-1	Fileu. 01/10/12 Page 30 01 55 PageID #.915

Case: 1:08-cv-03696 Docun	nent #: 103-1 F	-lied: 01/18/2	L2 Page 3	36 OT 53 F	vageIL	) #:915
	INV	OICE				
BRENNER, FORD, MONROE	& SCOTT, L	TD.	АТ	TORNE	YS AT	LAW
33 NORTH DEARBORN STREET •	SUITE 300 •	CHICAGO, IL	LINOIS 6060	•2-3102 •	(312)	781-1970
NRA-ILA Office of Legislative Counse	el Invoice #	2902049				Page 6
1/29/2009 SAK Additional attempts to	o serve brief and a	nnendiy on M	Donald	<u> </u>		Amount
counsel A. Gura by er folder full)	nail (delivery faile	ed due to recipi	ent mail		).20 ).00/hr	60.00 <sup>,</sup>
SAK Receipt and review of	McDonald's brief	f and appendix			.00 .00/hr	600.00
1/30/2009 SAK Receipt and review of counsel A. Gura regard	Receipt and review of email correspondence from McDonald0.1030.00counsel A. Gura regarding service of briefs300.00/hr					
SAK Receipt and review of Halbrook, C. Conte an	multiple email co d W. Howard	rrespondence f	rom S.		.20 .00/hr	60.00
SAK Email correspondence serve brief on him by e Howard)	Email correspondence to A. Gura regarding multiple efforts to0.2060.00serve brief on him by email (cc: S. Halbrook, C. Conte, W.300.00/hrHoward)					
SAK Telephone conference	with attorney D. E	Dooley			20 00/hr	60.00
SAK Telephone conference no objection from Chic	Telephone conference with Chicago counsel S. Loose confirming0.2060.00no objection from Chicago to our motion to recall mandate300.00/hr					
SAK Receipt and review of e and Loose regarding an	Receipt and review of email correspondence from attorneys Gura 0.20 60.00 and Loose regarding amicus briefs consent 300.00/hr					
For professional services render	ed			34.80	\$10,3	95.00
Name	Attorney Sum	mary				
SAK Stephen A. Kolodziej - Partner			<u>Hours</u> 34.50	<u>Rate</u>		<u>10unt</u>
LCK Law Clerk			0.30	300.00 150.00	\$10,35 \$4	50.00 45.00

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#### BRENNER, FORD, MONROE & SCOTT, LTD. ATTORNEYS AT LAW

33 NORTH DEARBORN STREET •

SUITE 300 ٠ CHICAGO, ILLINOIS 60602-3102 • (312) 781-1970

NRA-ILA Office of Legislative Counsel Invoice # 2902049

Page 7

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NRA-ILA Office of Legislative Counsel Invoice # 2902049

Page 8

#### **REMITTANCE COPY**

February 17, 2009

NRA-ILA Office of Legislative Counsel 11250 Waples Mill Road Fairfax VA 22030 Christopher Conte

In Re: Our File No.: PLTF.08CV3697 National Rifle Association of America v. The City of Chicago, et al. Court No. 08 CV 3697

Total fees for this invoice:	\$10,395.00
Total costs for this invoice:	\$0.00
Total amount:	\$10,395.00

#### PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN ENCLOSED REMITTANCE COPY WITH YOUR PAYMENT.

#### BRENNER, FORD, MONROE & SCOTT, LTD. ATTORNEYS AT LAW

SUITE 300

٠

33 NORTH DEARBORN STREET

٠ CHICAGO, ILLINOIS 60602-3102 • (312) 781-1970

March 13, 2009

Invoice No. 2903020

NRA-ILA Office of Legislative Counsel 11250 Waples Mill Road Fairfax VA 22030 Christopher Conte

RE: Our File No.: PLTF.08CV3697 National Rifle Association of America v. The City of Chicago, et al. Court No. 08 CV 3697

For professional services rendered through February 28, 2009

		Hrs/Rate	Amount
2/2/2009 SAK	Receipt and review of draft brief from amicus curiae State Legislators	0.80 300.00/hr	240.00
SAK	Review of Court of Appeals web site regarding entry of order on our motion to recall mandate	0.30 300.00/hr	90.00
SAK	Email correspondence to attorneys Halbrook, Conte, Howard and Dooley procedure	0.20 300.00/hr	60.00
SAK	Telephone call to Court of Appeals clerk regarding notice of payment of docketing fee	0.20 300.00/hr	60,00
SAK	Review of local rules of Court of Appeals and District Court regarding payment of docketing fee	0.50 300.00/hr	150.00
SAK	Appeared in District Court clerk's office to pay docketing fee for Appeal 08-4241	1.00 300.00/hr	300.00
SAK	Appeared in Court of Appeals clerk's office for providing notification of payment of docketing fee per order of 2/2/08	0.80 300.00/hr	240.00
SAK	Prepared notice of payment of docketing fee for filing in Court of Appeals	0.20 300.00/hr	60.00
LCK	File Notice of Receipt for Payment on Docketing Fee	0.30 150.00/hr	45.00

#### BRENNER, FORD, MONROE & SCOTT, LTD. ATTORNEYS AT LAW

33 NORTH DEARBORN STREET	٠	SUITE 300	•	CHICAGO, ILLINOIS 60602-3102	•	(312) 781-1970
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NRA-ILA Office of Legislative Counsel Invoice # 2903020 Page 2

			Hrs/Rate	Amount
2/3/2009	SAK	Receipt and review of email correspondence from attorney C. Conte	0.20 300.00/hr	60.00
2/4/2009	SAK	Receipt and review of Brief of Amici Curiae Constitutional Law Professors	1.00 300.00/hr	300.00
2/5/2009	SAK	Receipt and review of email correspondence from Dave Kopel	0.20 300.00/hr	60.00
	SAK	Receipt and review of brief of ILEETA amici curiae	1.00 300.00/hr	300.00
	SAK	Receipt and review of ILEETA motion for leave to file amicus brief	0.20 300.00/hr	60.00
2/6/2009	SAK	Receipt and review of amicus curiae brief of Institute for Justice	1.00 300.00/hr	300.00
	SAK	Receipt and review of amicus curiae brief of State Legislators	1.00 300.00/hr	300.00
2/11/2009	SAK	Receipt and review of three orders of Court of Appeals regarding filing of amicus briefs	0.30 300.00/hr	90.00
	SAK	Email correspondence to S. Halbrook, C. Conte, W. Howard, and amici	0.20 300.00/hr	60.00
2/18/2009	SAK	Receipt and review of correspondence from Institute for Justice to court enclosing corporate disclosure statement	0.20 300.00/hr	60.00
	For prof	essional services rendered	9.60 \$2,5	335.00

Case: 1:08-cv-03696 Document #: 103-1	Filed: 01/18/12 Page 41 of 53 PageID #:920

INVOICE	
BRENNER, FORD, MONROE & SCOTT, LTD.ATTORNE33 NORTH DEARBORN STREET• SUITE 300• CHICAGO, ILLINOIS 60602-3102•	<b>YS AT LAW</b> (312) 781-1970
NRA-ILA Office of Legislative Counsel Invoice # 2903020	Page 3
Additional Charges :	
2/2/2009 US District Court - docketing fee	<u>Amount</u> 455.00
Total costs	\$455.00
Total amount of this bill	\$3,290.00

#### Attorney Summary

Automety Summary			
Name	Hours	Rate	Amount
SAK Stephen A. Kolodziej - Partner	9.30	300.00	\$2,790.00
LCK Law Clerk	0.30	150.00	\$45.00

## PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

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NRA-ILA Office of Legislative Counsel Invoice # 2903020

Page 4

#### **REMITTANCE COPY**

March 13, 2009

NRA-ILA Office of Legislative Counsel 11250 Waples Mill Road Fairfax VA 22030 Christopher Conte

In Re: Our File No.: PLTF.08CV3697 National Rifle Association of America v. The City of Chicago, et al. Court No. 08 CV 3697

Total fees for this invoice:	\$2,835.00
Total costs for this invoice:	\$455.00
Total amount:	\$3,290.00

#### PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

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BREN	INER,	FORD, MONRO	E & SCOT	Г, LT	D.		ATT	ORNE	EYS AT	LAW
33 NORT	TH DEAR	BORN STREET •	SUITE 300	•	СНІСАС	GO, ILLING	DIS 60602-;			81-1970
April 1	5, 2009						Inv	oice N	o. 290402	7
11250 V Fairfax	LA Offic Waples N VA 220 oher Cor		sel							
Na	ational R	o.: PLTF.08CV3697 ifle Association of A 08 CV 3697	merica v. The	City o	f Chicag	go, et al.				
	For pro	fessional services ren	dered through	March	131,200	)9				
								<u>Hrs</u>	/Rate	Amount
3/11/2009	SAK	Telephone conferen	ce with Brett E	Benson				30	0.30 )0.00/hr	90.00
3/12/2009	SAK	Receipt and review Conte	of e-mail corre	spond	ence fro	m attorne	ey C.		0.30 )0.00/hr	90.00
	SAK	Email corresponden	ce to C. Conte	, W. H	oward a	nd D. Do	oley		0.10 0.00/hr	30.00
	SAK	Receipt and review and Conte	of follow-up er	mails f	rom atte	omeys Ho	ward		0.20 0.00/hr	60.00
3/25/2009	SAK	Receipt and review of motion for extension	of Court of Ap	peals c ew brie	order gra efing sch	inting def iedule	endants'		0.20 0.00/hr	60.00
	SAK	Receipt and review of adopt amicus curiae	of Indiana Legi brief	slators	s' motior	ı to join a	nd		0.20 0.00/hr	60.00
3/30/2009	SAK	Receipt and review of	of draft petitior	1 for he	earing er	n banc			0.40 0.00/h <b>r</b>	120.00
	SAK	Receipt and review of W. Howard, and S. F.	of corresponder Halbrook	nce fro	om attorr	neys D. D	ooley,		0.30 0.00/hr	90.00

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#### INVOICE

Case: 1:08-cv-03696 Document #: 103-1 Filed: 01/18/12 Page 44 of 53	PageID #:923

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	INVOICE	
BRENNER, F	ORD, MONROE & SCOTT, LTD.	ATTORNEYS AT LAW
33 NORTH DEARB	ORN STREET • SUITE 300 • CHICAGO, ILLINOIS	60602-3102 • (312) 781-1970
NRA-ILA Office	of Legislative Counsel Invoice # 2904027	Page 2
		Hrs/Rate Amount
3/30/2009 SAK	Correspondence to attorneys Halbrook, Conte, Dooley and Howard	0.10 30.00 300.00/hr
For prof	essional services rendered	2.10 \$630.00

	Attorney Summary		
Name	Hours	<u>Rate</u>	Amount
SAK Stephen A. Kolodziej - Partner	2.10	300.00	\$630.00

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NRA-ILA Office of Legislative Counsel Invoice # 2904027

Page 3

#### **REMITTANCE COPY**

April 15, 2009

NRA-ILA Office of Legislative Counsel 11250 Waples Mill Road Fairfax VA 22030 Christopher Conte

In Re: Our File No.: PLTF.08CV3697 National Rifle Association of America v. The City of Chicago, et al. Court No. 08 CV 3697

Total fees for this invoice:	\$630.00
Total costs for this invoice:	\$0.00
Total amount:	\$630.00

#### PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN ENCLOSED REMITTANCE COPY WITH YOUR PAYMENT.

		R, FORD, MONROE & SCOTT, LTD. A ARBORN STREET • SUITE 300 • CHICAGO, ILLINOIS 60		NEYS AT	LAW
May 20, 2	2009				
NRA-ILA 11250 Wa Fairfax V Christoph	A 22		Invoice	No. 290504	8
Cour	onal rt No	No.: PLTF.08CV3697 Rifle Association of America v. The City of Chicago, et al. b. 08 CV 3697			
F	огр	rofessional services rendered through April 30, 2009			
			<u>H</u> ı	<u>cs/Rate</u>	Amount
4/1/2009 S		Receipt and review of Rule 26.1 disclosure of amici Indiana Stat Representatives		0.10 300.00/hr	30.00
4/6/2009 S.	AK	Receipt and review of Chicago's motion for leave to file oversize brief		0.20 300.00/hr	60.00
Sz	AK	Receipt and review of correspondence from S. Halbrook and W. Howard		0.20 00.00/hr	60.00
SA	AK	Correspondence to S. Halbrook, W. Howard, and C. Conte	3	0.10 00.00/hr	30.00
4/8/2009 SA	٩K	Receipt and review of multiple correspondence from S. Halbrook C. Conte, W. Howard and D. Dooley		0.50 00.00/hr	150.00
SA	٩K	Correspondence to S. Halbrook, C. Conte, W. Howard and D. Dooley	30	0.20 00.00/hr	60.00
SA		Receipt and review of revised petition for en banc hearing		0.30 0.00/hr	90.00
4/10/2009 SA	ιK	Receipt and review of multiple correspondence from attorney Halbrook		0.30 0.00/hr	90.00

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INVOICE

		INVOICE		
		<b>FORD, MONROE &amp; SCOTT, LTD.</b> ATT RBORN STREET • SUITE 300 • CHICAGO, ILLINOIS 60602-3	ORNEYS AT	<b>` LAW</b> 781-1970
NRA-I	LA Offi	ce of Legislative Counsel Invoice # 2905048		Page 2
4/10/2004	9 SAK	Receipt and review of multiple correspondence from attorney Conte	<u>Hrs/Rate</u> 0.20 300.00/hr	<u>Amount</u> 60.00
	SAK	Receipt and review of multiple correspondence from attorneys Howard and Dooley	0.20 300.00/hr	60.00
	SAK	Receipt and review of additional revisions to petition for initial hearing en banc	0.20 300.00/hr	60.00
	SAK	Correspondence to attorneys Halbrook Conte, Dooley and Howard	0.10 300.00/hr	30.00
	SAK	Telephone call to clerk of Court of Appeals regarding web site posting of court filings	0.20 300.00/hr	60.00
	SAK	Follow-up correspondence to attorneys Halbrook, Conte, Dooley and Howard	0.20 300.00/hr	60.00
4/14/2009	SAK	Correspondence to attorney D. Dooley	0.10 300.00/hr	30.00
	SAK	Receipt and review of correspondence from attorney Dooley	0.10 300.00/hr	30.00
	SAK	Review prior disclosures and prepare new Rule 26.1 disclosure for petition for en banc hearing	0.20 300.00/hr	60.00
	SAK	Receipt and review of revised draft of en banc petition regarding final formatting and revisions	0.30 300.00/hr	90.00

INVOICE							
BRENNER, FORD, MON	١RO	E & SCOT	T, Ľ	ГD. ATTORN	ΙEΥ	'S AT LAW	
33 NORTH DEARBORN STREET	•	SUITE 300	•	CHICAGO, ILLINOIS 60602-3102	•	(312) 781-1970	

NRA-ILA Office of Legislative Counsel Invoice # 2905048 Page 3

		Hrs/Rate	Amount
4/14/2009 SAK	Receipt and review of correspondence from Jeff Mappa	0.20 300.00/hr	60.00
SAK	Correspondence to S. Halbrook and C. Conte	0.20 300.00/hr	60.00
SAK	Receipt and review of correspondence from W. Howard	0.10 300.00/hr	30.00
SAK	Follow-up correspondence to S. Halbrook and C. Conte	0.20 300.00/hr	60.00
4/17/2009 SAK	Telephone conference with attorney D. Dooley	0.20 300.00/hr	60.00
SAK	Meeting with D. Dooley to sign petition	0.20 300.00/hr	60.00
SAK	Receipt and review of final version of petition for en banc hearing	0.20 300.00/hr	60.00
SAK	Receipt and review of correspondence from City of Chicago counsel regarding amicus briefs	0.10 300.00/hr	30.00
SAK	Correspondence to S. Halbrook and C. Conte	0.10 300.00/hr	30.00
SAK	Receipt and review of defendants' brief to court of appeals	1.70 300.00/hr	510.00
4/20/2009 SAK	Receipt and review of correspondence from attorney Halbrook	0.20 300.00/hr	60.00

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INVC	DICE
BRENNER, FORD, MONROE & SCOTT, LT	ΓD. ATTORNEYS AT LAW
33 NORTH DEARBORN STREET • SUITE 300 •	CHICAGO, ILLINOIS 60602-3102 • (312) 781-1970
NRA-ILA Office of Legislative Counsel Invoice #	2905048 Page 4

		Hrs/Rate	Amount
4/20/2009 SAK	Receipt and review of correspondence from attorney Conte	0.20 300.00/hr	60.00
SAK	Receipt and review of correspondence from attorney Howard	0.20 300.00/hr	60.00
SAK	Correspondence to attorneys Halbrook and Conte	0.10 300.00/hr	30.00
SAK	Correspondence to attorneys Howard and Dooley	0.10 300.00/hr	30.00
SAK	Receipt and review of correspondence from attorney Dooley	0.10 300.00/hr	30.00
SAK	Receipt and review of correspondence from attorney Fortescue	0.10 300.00/hr	30.00
SAK	Receipt and review of correspondence from attorney Gura consenting to defendants' amicus briefs	0.10 300.00/hr	30.00
SAK	Receipt and review of correspondence from attorney Howard	0.10 300.00/hr	30.00
SAK	Receipt and review of correspondence from attorneys Halbrook and Conte	0.20 300.00/hr	60.00
SAK	Correspondence to attorneys Halbrook and Conte	0.10 300.00/hr	30.00

Case: 1:08-cv-03696 Document #: 103-1 Filed: 01/18/12 Page 50 of 53 PageID #:929

Cust	1.00-07-03030 Document #. 103-17 med. 01/10/12 F age 30	or so r agere	π. <b>323</b>
	INVOICE		
BRENNI	R, FORD, MONROE & SCOTT, LTD. ATTO	ORNEYS AT	1
	EARBORN STREET • SUITE 300 • CHICAGO, ILLINOIS 60602-3		781-1970
		· · ·	
NRA-ILA (	Office of Legislative Counsel Invoice # 2905048		Page 5
		Hrs/Rate	Amount
4/20/2009 SA	K Review correspondence history regarding prior discussions with Chicago's counsel as to identity of amici	0.20 300.00/hr	60.00
4/22/2009 SA	<ul> <li>K Receipt and review of multiple correspondence from S. Halbrook,</li> <li>C. Conte, W. Howard, and D. Dooley</li> </ul>	0.50 300.00/hr	150.00
SA	K Telephone call to Chicago's counsel regarding motion for extension of time to file reply brief	0.20 300.00/hr	60.00
SA	K Correspondence to S. Halbrook, C. Conte, W. Howard and D. Dooley	0.10 300.00/hr	30.00
4/24/2009 SA	K Receipt and review of notice from court of appeals setting oral argument	0.20 300.00/hr	60.00
SA	K Correspondence to C. Conte, S. Halbrook, D. Dooley, W. Howard	0.20 300.00/hr	60.00
SA	K Receipt and review of correspondence from C. Conte and S. Halbrook	0.20 300.00/hr	60.00
SA	Receipt and review of correspondence from D. Dooley	0.10 300.00/hr	30.00
SAI	C Telephone conference with D. Dooley	0.20 300.00/hr	60.00
SAI	Receipt, review and signature of final form of motion for extension to file reply brief	0.30 . 300.00/hr	90.00

INV	OICE
BRENNER, FORD, MONROE & SCOTT, L	TD. ATTORNEYS AT LAW

33 NORTH DEARBORN STREET • SUITE 300 • CHICAGO, ILLINOIS 60602-3102 • (312) 781-1970

NRA-ILA Office of Legislative Counsel Invoice # 2905048 Page 6

			Hrs/Rate	Amount
4/27/2009 SA		Receipt and review of memorandum opinion denying City of Evanston's motion to dismiss, forwarded by attorney Howard	0.20 300.00/hr	60.00
SA		Receipt and review of multiple correspondence from C. Conte, S. Halbrook, W. Howard and D. Dooley	0.60 300.00/hr	180.00
Sz	AK	Receipt and review of brief of amici curiae Historians and Legal Scholars in support of affirmance	1.20 300.00/hr	360.00
Sz	AK	Correspondence to S. Halbrook and C. Conte	0.20 300.00/hr	60.00
S	SAK	Receipt and review of amici curiae brief of U.S. Conference of Mayors in support of affirmance	1.30 300.00/hr	390.00
S	SAK	Telephone call to court of appeals clerk regarding status of en banc petition and oral argument notice	0.20 300.00/hr	60.00
4/28/2009 S.	SAK.	Receipt and review of amicus brief of Chicago Board of Education	1.20 300.00/hr	360.00
4/29/2009 S.	SAK	Receipt and review of court of appeals order granting our motion for extension to file reply brief	0.10 300.00/hr	30.00
S.	SAK	Correspondence to S. Halbrook, C. Conte, W. Howard	0.10 300.00/hr	30.00
S	SAK	Receipt and review of amicus brief of Illinois Municipal League, et al.	1.40 300.00/hr	420.00
4/30/2009 S	SAK	Receipt and review of multiple correspondence from W. Howard and S. Halbrook	0.30 300.00/hr	90.00

Case: 1:08-cv-03696 Document #: 103-1	Filed:	01/18/12 Page	52 of 53	PageID #:931

	INVOICE		
BRENNER, I 33 NORTH DEARE		<b>FTORNEYS</b> 02-3102 •	<b>S AT LAW</b> (312) 781-1970
NRA-ILA Office	e of Legislative Counsel Invoice # 2905048		Page 7
4/30/2009 SAK	Receipt and review of Chicago's corrected brief and motion for leave to file corrected brief	<u>Hrs/Ra</u> 0.6 300.0	0 180.00
For prof	fessional services rendered	18.00	\$5,400.00
Name SAK Stephen A.	Attorney Summary Kolodziej - Partner 18.00	<u>Rate</u>	<u>Amount</u> \$5,400.00

PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN THE REMITTANCE PAGE WITH YOUR PAYMENT.

			inv	OICE	
BRENNER, FORD, MON 33 NORTH DEARBORN STREET	IRO •	E & SCOT SUITE 300	Т, L	<b>FD. ATTORN</b> CHICAGO, ILLINOIS 60602-3102	<b>SATLAW</b> (312) 781-1970

NRA-ILA Office of Legislative Counsel Invoice # 2905048

Page 8

#### **REMITTANCE COPY**

May 20, 2009

NRA-ILA Office of Legislative Counsel 11250 Waples Mill Road Fairfax VA 22030 Christopher Conte

In Re: Our File No.: PLTF.08CV3697 National Rifle Association of America v. The City of Chicago, et al. Court No. 08 CV 3697

Total fees for this invoice:	\$5,400.00
Total costs for this invoice:	\$0.00
Total amount:	\$5,400.00

## PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN ENCLOSED REMITTANCE COPY WITH YOUR PAYMENT.

Case: 1:08-cv-03696 Document #: 103-2 Filed: 01/18/12 Page 1 of 59 PageID #:933

# EXHIBIT "A"

## BRENNER, FORD, MONROE & SCOTT, LTD. ATTORNEYS AT LAW

SUITE 300

33 NORTH DEARBORN STREET •

CHICAGO, ILLINOIS 60602-3102
 (312) 781-1970

June 24, 2009

Invoice No. 2906018

NRA-ILA Office of Legislative Counsel 11250 Waples Mill Road Fairfax VA 22030 Mary Rose Adkins, Director of Finance

RE: Our File No.: PLTF.08CV3697 National Rifle Association of America v. The City of Chicago, et al. Court No. 08 CV 3697

For professional services rendered through 05/31/2009

			Hrs/Rate	Amount
5/5/2009 SA	AK F	Receipt and review of draft reply brief	1.20 300.00/hr	360.00
SA	AK (	Correspondence to S. Halbrook	0.20 300.00/hr	60.00
5/7/2009 SA		Receipt and review of Court of Appeals order denying en banc betition	0.20 300.00/hr	60.00
SA		Correspondence to S. Halbrook, C. Conte, W. Howard, D. Dooley and S. Misiora	0.10 300.00/hr	30.00
SA		Receipt and review of multiple correspondence from S. Halbrook, C. Conte, and W. Howard	0.40 300.00/hr	120.00
5/8/2009 SA	AK F	Receipt and review of correspondence from S. Halbrook	0.20 300.00/hr	60.00
SA		Review of court rules and comments regarding disposition of petitions for en banc hearing	0.30 300.00/hr	90.00
SA	AK 1	Felephone conference with W. Howard	0.30 300.00/hr	90.00
SA	AK F	Receipt and review of correspondence from S. Halbrook	0.10 300.00/hr	30.00

Case: 1:08-cv-03696 Document #: 103-2 Filed: 01/18/12 Page 3 of 59 PageID #:935

			INVO	DICE		
BRENNER, FORD, MON	IRO	E & SCOT	T, LI	D. ATTORN	Έ¥	'S AT LAW
33 NORTH DEARBORN STREET	•	SUITE 300	•	CHICAGO, ILLINOIS 60602-3102	•	(312) 781-1970

NRA-ILA Office of Legislative Counsel Invoice # 2906018 Page 2

2

		Hrs/Rate	Amount
5/8/2009 SAK	Telephone call to Court of Appeals clerk regarding oral argument registration requirements for consolidated cases	0.20 300.00/hr	60.00
SAK	Telephone conference with W. Howard	0.20 300.00/hr	60.00
5/11/2009 SAK	Letter to Clerk of Court regarding oral argument (cc: all counsel of record)	0.20 300.00/hr	60.00
5/12/2009 SAK	Receipt and review of correspondence from S. Halbrook	0.20 300.00/hr	60.00
SAK	Correspondence to S. Halbrook	0.10 300.00/hr	30.00
5/13/2009 SAK	Review and analysis of lleto v. Glock opinion forwarded by attorney Conte	2.30 300.00/hr	690.00
5/14/2009 SAK	Correspondence to and from attorney Dooley	0.20 300.00/hr	60.00
SAK	Receipt, final review, and signature of reply brief	0.50 300.00/hr	150.00
5/18/2009 SAK	Telephone call from Chicago's counsel regarding oral argument	0.20 300.00/hr	60.00
SAK	Telephone call to W. Howard	0.10 300.00/hr	30.00
5/20/2009 SAK	Receipt and review of letter from defense counsel to clerk of court of appeals regarding Nordyke en banc vote	0.20 300.00/hr	60.00

		C	
	INVOICE		
	FORD, MONROE & SCOTT, LTD.ATRBORN STREET• SUITE 300• CHICAGO, ILLINOIS 60602	<b>ORNEYS A</b> 7 -3102 • (312)	ΓLAW 781-1970
NRA-ILA Offi	ce of Legislative Counsel Invoice # 2906018		Page 3
5/20/2009 SAK	Correspondence to S. Halbrook, C. Conte, W. Howard and D. Dooley	<u>Hrs/Rate</u> 0.10 300.00/hr	<u>Amount</u> 30.00
SAK	Begin comprehensive review of briefs and cited case law to prepare for oral argument	5.40 300.00/hr	1,620.00
5/21/2009 SAK	Continued comprehensive review of parties' and amici briefs and cited case law and authorities, to prepare for oral argument	7.50 300.00/hr	2,250.00
5/22/2009 SAK	Continued review of cited U.S. Supreme Court and Court of Appeals case law and cited authorities from all parties' briefs, to prepare for oral argument	6.80 300.00/hr	2,040.00
5/24/2009 SAK	Continued review of Supreme Court and Court of Appeals case law and preparation of questions and issues to prepare for oral argument	5.30 300.00/hr	1,590.00
5/25/2009 SAK	Meeting, with S. Halbrook, W. Howard and D. Dooley	4.60 300.00/hr	1,380.00
5/26/2009 SAK	Court appearance: attendance at oral argument before U.S. Court of Appeals	3.00 300.00/hr	900.00
SAK	Meeting with S. Halbrook and W. Howard following oral argument	1.50 300.00/hr	450.00

300.00/hr

0.20

300.00/hr

60.00

5/28/2009 SAK Receipt and review of correspondence from S. Halbrook

Case: 1:08-cv-03696 Document #: 103-2 Filed: 01/18/12 Page 5 of 59 PageID #:937

	• CHICAGO, ILLINOIS 606	02-3102 • (312)	F LAW 781-1970
NRA-ILA Offic	e of Legislative Counsel Invoice # 2906018		Page 4
5/28/2009 SAK	Receipt and review of correspondence from D. Dooley	<u>Hrs/Rate</u> 0.10 300.00/hr	<u>Amount</u> 30.00
SAK	Receipt and review of correspondence from S. Halbrook	0.20 300.00/hr	60.00
SAK	Receipt and review of correspondence from W. Howard	0.20 300.00/hr	60.00
SAK	Receipt and review of correspondence from C. Conte	0.10 300.00/hr	30.00

42.40 \$12,720.00

Name	Attorney Summary		
SAK Stephen A. Kolodziej - Partner	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
	42.40	300.00	\$12,720.00

PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

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NRA-ILA Office of Legislative Counsel Invoice # 2906018

Page 5

#### **REMITTANCE COPY**

June 24, 2009

NRA-ILA Office of Legislative Counsel 11250 Waples Mill Road Fairfax VA 22030 Mary Rose Adkins, Director of Finance

In Re: Our File No.: PLTF.08CV3697 National Rifle Association of America v. The City of Chicago, et al. Court No. 08 CV 3697

Total fees for this invoice:	\$12,720.00
Total costs for this invoice:	\$0.00
Total amount:	\$12,720.00

## PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN ENCLOSED REMITTANCE COPY WITH YOUR PAYMENT.

FIRM TAX I.D. NUMBER: 36-3102088

INVOICE

	, FORD, MONR	OE & SCOT	r <b>t, l</b> i	ГD.	AT	TORNI	EYS AT	LAW
33 NORTH DEA	ARBORN STREET •	SUITE 300	•	CHICAGO, II	LINOIS 6060		•	781-1970
July 24, 2009					1	nucios N	- 20070	10
Fairfax VA 22	ice of Legislative Co Mill Road 030 Ikins, Director of Fina				1		o. 29070	48
National	No.: PLTF.08CV369 Rifle Association of 0. 08 CV 3697	97 America v. The	e City o	f Chicago, et	al.			
For pr	ofessional services re	endered						
						Hrs/	Rate	Amount
5/2/2009 SAK	Receipt and reviev						0.50 0.00/hr	150.00
SAK	Receipt and review Conte, W. Howard	of multiple en , and S. Halbro	nail cor ok	respondence	from C.		0.30 0.00/hr	90.00
SAK	Correspondence to Dooley	S. Halbrook, C	C. Conte	e, W. Howard	and D.		).10 ).00/hr	30.00
/4/2009 SAK	Receipt and review C. Conte, and W. H	of multiple cor loward	rrespon	dence from S	. Halbrook,		).30 ).00/hr	90.00
SAK	Receipt and review counsel S. Loose re	garding petition	n for ce	rtiorari	hicago		.20 .00/hr	60.00
SAK	Correspondence to	C. Conte and S.	. Halbro	ook			.10 .00/hr	30.00
SAK	Receipt and review versions of petition	of corresponder for ceritorari an	nce fror id appe	n C. Conte w ndix	ith filed		10 00/hr	30.00
SAK	Correspondence to ( for certiorari and app	Chicago counse pendix	IS. Loc	ose forwardin	g petition		10 00/hr	30.00
9/2009 SAK	Receipt and review of Lehman	of corresponder	ice fron	n S. Halbrook	and D.	0.2 300.0		60.00

Case: 1:08-cv-03696 Document #: 103-2 Filed: 01/18/12 Page 8 of 59 PageID #:940

			INV	OICE			
BRENNER, FORD, MO	NRO	E & SCOT	т, L	TD. ATT	OR	NEY	SAT LAW
33 NORTH DEARBORN STREET	•	SUITE 300	•	CHICAGO, ILLINOIS 60602-3	102	•	(312) 781-1970

NRA-ILA Office of Legislative Counsel Invoice # 2907048 Page 2

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		<u>Hrs/Rate</u>	Amount
6/9/2009 SAK	Correspondence to S. Halbrook	0.10 300.00/hr	30.00
6/10/2009 SAK	Receipt and review of correspondence from S. Halbrook	0.20 300.00/hr	60.00
SAK	Correspondence to S. Halbrook	0.10 300.00/hr	30.00
SAK	Receipt and review of correspondence from S. Halbrook	0.10 300.00/hr	30.00
SAK	Receipt and review of correspondence from S. Halbrook	0.20 300.00/hr	60.00
SAK	Review and analysis of McDonald petition for writ of certiorari filed in U.S. Supreme Court	1.20 300.00/hr	360.00
SAK	Receipt and review of copy of correspondence from S. Halbrook to counsel for Chicago and Oak Park regarding letter to U.S. Supreme Court consenting to amicus briefs	0.10 300.00/hr	30.00
SAK	Receipt and review of correspondence from S. Halbrook with Chicago's bill of costs to court of appeals	0.20 300.00/hr	60.00
SAK	Telephone conference with counsel for Chicago regarding consent to amicus briefs in U.S. Supreme Court	0.20 300.00/hr	60.00
SAK	Correspondence to S. Halbrook, C. Conte, W. Howard and D. Dooley	0.20 300.00/hr	60.00

Case: 1:08-cv-03696 Document #: 103-2 Filed: 01/18/12 Page 9 of 59 PageID #:941

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BRENNER, FORD, MONRO	E & SCOT	ſ <mark>Ŧ, L</mark> Ţ	D. ATTORN	ŃЕУ	(S AT LAW
33 NORTH DEARBORN STREET •	SUITE 300	•	CHICAGO, ILLINOIS 60602-3102	•	(312) 781-1970

NRA-ILA Office of Legislative Counsel Invoice # 2907

2907048

Page 3

		Hrs/Rate	Amount
6/11/2009 SAK	Receipt and review of correspondence from C. Conte	0.10 300.00/hr	30.00
SAK	Receipt and review of correspondence from D. Dooley	0.10 300.00/hr	30.00
SAK	Correspondence to C. Conte and D. Dooley	0.10 300.00/hr	30.00
6/17/2009 SAK	Receipt and review of correspondence from S. Halbrook	0.10 300.00/hr	30.00
SAK	Correspondence to S. Halbrook	0.10 300.00/hr	30.00
SAK	Telephone conference with Chicago counsel S. Loose regarding City's plans for filing motion for extension of time to respond to cert. petition	0.20 300.00/hr	60.00
SAK	Additional correspondence to S. Halbrook	0.10 300.00/hr	30.00
SAK	Receipt and review of correspondence from S. Halbrook	0.10 300.00/hr	30.00
SAK	Correspondence to Chicago counsel Loose regarding communicating City's plans for motion for extension to S. Halbrook via email (cc: S. Halbrook)	0.10 300.00/hr	30.00
SAK	Receipt and review of correspondence from attorney Loose regarding email to Halbrook re motion for extension	0.10 300.00/hr	30.00

Case: 1:08-cv-03696 Document #: 103-2 Filed: 01/18/12 Page 10 of 59 PageID #:942

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6/24/2009	9 SAK	Receipt and review of notice of change of address for IL Municipal League, et al. amici counsel Charles F. Smith	0.10 300.00/hr	30.00
	SAK	Receipt and review of correspondence from Chicago counsel S. Loose regarding filing of motion for extension to respond to petition for certiorari	0.10 300.00/hr	30.00
	SAK	Receipt and review of Chicago counsel's letter to U.S. Supreme Court requesting extension to respond to petition for certiorari	0.20 300.00/hr	60.00
	SAK	Receipt and review of correspondence from attorney Neil Fox	0.10 300.00/hr	30.00
6/30/2009	SAK	Receipt and review of notices to all counsel of record of intent to file amicus brief from Attorney General of Texas	0.20 300.00/hr	60.00
	SAK	Receipt and review of correspondence from S. Halbrook	0.10 300.00/hr	30.00
	SAK	Receipt and review of correspondence from S. Halbrook	0.10 300.00/hr	30.00
	SAK	Correspondence to S. Halbrook	0.10 300.00/hr	30.00
	SAK	Receipt and review of additional correspondence from S. Halbrook	0.10 300.00/hr	30.00
	SAK	Correspondence to Chicago counsel S. Loose regarding no payment of costs pending ruling on cert. petition (cc: S. Halbrook)	0.20 300.00/hr	60.00

BRENNER, 33 NORTH DEAF	INVOICE FORD, MONROE & SCOTT, LTD. AT BORN STREET • SUITE 300 • CHICAGO, ILLINOIS 606	FTORNEYS	<b>SAT LAW</b> (312) 781-1970
NRA-ILA Offic	e of Legislative Counsel Invoice # 2907048		Page 5
6/30/2009 SAK For pro	Receipt and review of notice of issuance of Court of Appeals' mandate and Bill of Costs fessional services rendered	<u>Hrs/Rat</u> 0.20 300.00 7.10	60.00
<u>Name</u> SAK Stephen A.	Attorney Summary Kolodziej - Partner 7.10	<u>Rate</u>	<u>Amount</u> \$2,130.00

PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN THE REMITTANCE PAGE WITH YOUR PAYMENT.

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33 NORTH DEARBORN STREET • SUITE 300 • CHICAGO, ILLINOIS 60602-3102 • (312) 781-1970

NRA-ILA Office of Legislative Counsel Invoice # 2907048

Page 6

#### **REMITTANCE COPY**

July 24, 2009

NRA-ILA Office of Legislative Counsel 11250 Waples Mill Road Fairfax VA 22030 Mary Rose Adkins, Director of Finance

In Re: Our File No.: PLTF.08CV3697 National Rifle Association of America v. The City of Chicago, et al. Court No. 08 CV 3697

Total fees for this invoice:	\$2,130.00
Total costs for this invoice:	\$0.00
Total amount:	\$2,130.00

#### PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

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33 NORTH DEA	RBORN STREET •	SUITE 300 •	CHICAGO, IL			(312) 781-1970
September 10,	2009			I	Invoice No. 2	908124
Fairfax VA 22						
National 1	No.: PLTF.08CV369 Rifle Association of . 08 CV 3697	97 America v. The Ci	ty of Chicago, et a	<b>1</b> .		
For pr	ofessional services re	endered				
					Hrs/Rate	Amount
7/31/2009 SAK	Receipt and review	w of correspondenc	e from attorney H	albrook	0.10 300.00	20.00
8/7/2009 SAK	Receipt and reviev to petition for writ	w of Chicago and O t of certiorari	ak Park's brief in	opposition	1.20 300.00	0.00.00
8/14/2009 SAK	Receipt and review	v of U.S. Supreme	Court reply brief		0.60 300.00	- 00.00
For pro	fessional services re	ndered		_	1.90	\$570.00
Name		Attorney S	ummary			
	. Kolodziej - Partner			<u>Hours</u>	Rate	Amount
	-			1.90	300.00	\$570.00

## PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN THE REMITTANCE PAGE WITH YOUR PAYMENT.

# BRENNER, FORD, MONROE & SCOTT, LTD. ATTORNEYS AT LAW

33 NORTH DEARBORN STREET • SUITE 300 • CHICAGO, ILLINOIS 60602-3102 • (312) 781-1970

NRA-ILA Office of Legislative Counsel Invoice # 2908124

Page 2

#### **REMITTANCE COPY**

September 10, 2009

NRA-ILA Office of Legislative Counsel 11250 Waples Mill Road Fairfax VA 22030 Mary Rose Adkins, Director of Finance

In Re: Our File No.: PLTF.08CV3697 National Rifle Association of America v. The City of Chicago, et al. Court No. 08 CV 3697

Total fees for this invoice:	\$570.00
Total costs for this invoice:	\$0.00
Total amount:	\$570.00

## PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN ENCLOSED REMITTANCE COPY WITH YOUR PAYMENT.

BRENNER	, FORD, MON	ROE & :	SCOT	T, LI	ſD.	АТ	TORNEV	S AT LAW
	RBORN STREET		E 300	•		LLINOIS 6060		(312) 781-1970
July 15, 2010						I	nvoice No. 2	007043
Fairfax VA 22	ce of Legislative Mill Road )30 kins, Director of j							
National	No.: PLTF.08CV Rifle Association 08 CV 3697	3697 of America	v. The	City o	f Chicago, et	al.		
For pre	ofessional service	s rendered						
							Hrs/Rat	e <u>Amount</u>
6/28/2010 SAK	Telephone call	from attorn	ey W. H	oward	t		0.20 300.00	00100
SAK	Review of Sup	reme Court	opinion	in Mc	Donald v. Cl	nicago	2.00 300.00	000.00
For pro	fessional service	s rendered					2.20	\$660.00
Name			Attorney	/ Sum	mary			
SAK Stephen A	. Kolodziej - Part	ner	_,,			<u>Hours</u> 2.20	<u>Rate</u> 300.00	<u>Amount</u> \$660.00

PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN THE REMITTANCE PAGE WITH YOUR PAYMENT.

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#### BRENNER, FORD, MONROE & SCOTT, LTD. ATTORNEYS AT LAW

**33 NORTH DEARBORN STREET** ٠ SUITE 300 CHICAGO, ILLINOIS 60602-3102 • (312) 781-1970 .

NRA-ILA Office of Legislative Counsel Invoice # 2007043

Page 2

### **REMITTANCE COPY**

July 15, 2010

NRA-ILA Office of Legislative Counsel 11250 Waples Mill Road Fairfax VA 22030 Mary Rose Adkins, Director of Finance

In Re: Our File No.: PLTF.08CV3697 National Rifle Association of America v. The City of Chicago, et al. Court No. 08 CV 3697

Total fees for this invoice: \$660.00 Total costs for this invoice: \$0.00 · Total amount:

\$660.00

## PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN ENCLOSED REMITTANCE COPY WITH YOUR PAYMENT.

FIRM TAX I.D. NUMBER: 36-3102088

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BRENNER, FORD, MONROE & SCOTT, LTD. ATTORNEYS AT LAW 33 NORTH DEARBORN STREET SUITE 300 CHICAGO, ILLINOIS 60602-3102 • (312) 781-1970 September 22, 2010 Invoice No. 2009073 NRA-ILA Office of Legislative Counsel 11250 Waples Mill Road Fairfax VA 22030 Mary Rose Adkins, Director of Finance RE: Our File No.: PLTF.08CV3697 National Rifle Association of America v. The City of Chicago, et al. Court No. 08 CV 3697 For professional services rendered Hrs/Rate Amount Receipt and review of signed engagement letter from attorney 7/16/2010 SAK 0.10 30.00 Conte 300.00/hr Receipt and review of multiple correspondence from attorneys SAK 0.30 90.00 Conte and Halbrook 300.00/hr 7/19/2010 SAK Receipt and review of multiple correspondence from attorneys 0.30 90.00 Conte and Halbrook 300.00/hr SAK Telephone conference with attorney D. Dooley and Court of 0.30 90.00 Appeals Clerk 300.00/hr Review of 7th Circuit court rules and Supreme Court rules SAK 0.50 150.00 regarding issuance of judgment or mandate and filing of position 300.00/hr statement upon remand SAK Telephone conference with attorney Halbrook 0.30 90.00 300.00/hr SAK Correspondence to attorney Halbrook 0.20 60.00 300.00/hr

Case: 1:08-cv-03696 Document #: 103-2 Filed: 01/18/12 Page 18 of 59 PageID #:950

0430. 1.00			
	INVOICE		
<b>BRENNER,</b> 33 NORTH DEAR	FORD, MONROE & SCOTT, LTD.ATRBORN STREET• SUITE 300• CHICAGO, ILLINOIS 60602	<b>FORNEYS A</b> 1 -3102 • (312)	<b>LAW</b> 781-1970
NRA-ILA Offic	ce of Legislative Counsel Invoice # 2009073		Page 2
7/19/2010 SAK	Receipt and review of correspondence from attorney Halbrook	<u>Hrs/Rate</u>	Amount
8/3/2010 SAK	Receipt and review of Court of Appeals Circuit Rule 54 Notice	0.20 300.00/hr 0.20	60.00 60.00
SAK	Receipt and review of multiple correspondence from attorneys Conte, Halbrook and Howard	300.00/hr 0.50 300.00/hr	150.00
8/5/2010 SAK	Receipt and review of multiple correspondence from attorneys Halbrook, Howard and Conte	0.40 300.00/hr	120.00

8/10/2010 SAK	Receipt and review of correspondence from McDonald's attorney, A. Gura,	0.10 300.00/hr	30.00
SAK	Multiple correspondence to and from attorneys Halbrook, Howard and Conte	0.30 300.00/hr	90.00
SAK	Correspondence to McDonald attorney A. Gura	0.10 300.00/hr	30.00
SAK	Receipt and review of additional correspondence from attorney Gura	0.10 300.00/hr	30.00
SAK	Additional correspondence to attorney S. Halbrook	0.10 300.00/hr	30.00
8/11/2010 SAK	Correspondence to attorney Gura	0.10 300.00/hr	30.00

Case: 1:08-cv-03696 Document #: 103-2 Filed: 01/18/12 Page 19 of 59 PageID #:951

			INV	OICE		
BRENNER, FORD, MON	NRC	E & SCOT	T, Ľ	TD. ATTOR	NEY	YS AT LAW
33 NORTH DEARBORN STREET	•	SUITE 300	•	CHICAGO, ILLINOIS 60602-3102	•	(312) 781-1970

NRA-ILA Office of Legislative Counsel Invoice # 2009073 Page 3

			Hrs/Rate	Amount
8/11/2010	) SAK	Correspondence to attorneys Howard and Conte	0.10 300.00/hr	30.00
	SAK	Correspondence to attorney A. Gura	0.10 300.00/hr	30.00
8/16/2010	) SAK	Receipt and review of correspondence from attorney S. Halbrook	0.20 300.00/hr	60.00
	SAK	Mulitple correspondence to and from attorneys Conte, Halbrook and Dooley	0.30 300.00/hr	90.00
	SAK	Multiple telephone discussions with attorney Dooley	0.30 300.00/hr	90.00
8/17/2010	SAK	Correspondence to attorneys Halbrook, Conte, Howard and Dooley	0.10 300.00/hr	30.00
	SAK	Multiple correspondence to and from attorneys Halbrook, Conte and Dooley	0.20 300.00/hr	60.00
8/18/2010	SAK	Telephone conference with counsel for City of Chicago, S. Loose, regarding Rule 54 Statement to Court of Appeals	0.30 300.00/hr	90.00
	SAK	Correspondence to attorneys Halbrook, Conte, Howard and Dooley	0.20 300.00/hr	60.00
	SAK	Receipt and review of correspondence from attorney Conte	0.10 300.00/hr	30.00

Case: 1:08-cv-03696 Document #: 103-2 Filed: 01/18/12 Page 20 of 59 PageID #:952

INVOICE

## BRENNER, FORD, MONROE & SCOTT, LTD. ATTORNEYS AT LAW

33 NORTH DEARBORN STREET	•	SUITE 300	•	CHICAGO, ILLINOIS 60602-3102	•	(312) 781-1970
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NRA-ILA Office of Legislative Counsel Invoice # 2009073 Page 4

		Hrs/Rate	Amount
8/18/2010 SA	K Receipt and review of correspondence from attorney Halbrook	0.10 300.00/hr	30.00
8/19/2010 SA	C Preparation of Circuit Rule 54 Statement of Position	0.50 300.00/hr	150.00
SA	Correspondence to attorneys Halbrook, Conte, Howard and Dooley	0.10 300.00/hr	30.00
SA	Additional correspondence to and from attorneys Halbrook and Conte	0.30 300.00/hr	90.00
SA.	C Revisions to Circuit Rule 54 Statement	0.20 300.00/hr	60.00
SA	Additional correspondence to and from attorney Dooley	0.30 300.00/hr	90.00
8/20/2010 SA	Preparation of notice of filing, proof of service and final formatting of Circuit Rule 54 Statement for filing with Court of Appeals	0.30 300.00/hr	90.00
SAI	Correspondence to attorneys Halbrook, Conte, and Howard	0.10 300.00/hr	30.00
SAI	Telephone conference with attorney Dooley	0.20 300.00/hr	60.00
SAF	Receipt and review of correspondence from attorney Dooley with file-stamped Rule 54 Statement in NRA v. Oak Park	0.20 300.00/hr	60.00

Case: 1:08-cv-03696 Document #: 103-2 Filed: 01/18/12 Page 21 of 59 PageID #:953

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BRENNER, FORD, MON	NRO	E & SCOT	T, L	FD. ATTORN	<b>IE</b> Y	SAT LAW
33 NORTH DEARBORN STREET	•	SUITE 300	٠	CHICAGO, ILLINOIS 60602-3102	•	(312) 781-1970

NRA-ILA Office of Legislative Counsel Invoice # 2009073

Page 5

		Hrs/Rate	Amount
8/25/2010 SAK	Receipt and review of Rule 54 statement filed by City of Chicago and Village of Oak Park in Court of Appeals	0.20 300.00/hr	60.00
SAK	Receipt and review of Court of Appeals order remanding case to district court	0.20 300.00/hr	60.00
SAK	Correspondence to attorneys Halbrook and Conte	0.10 300.00/hr	30.00
SAK	Receipt and review of correspondence from attorney Conte	0.10 300.00/hr	30.00
SAK	Receipt and review of correspondence from attorney Halbrook	0.20 300.00/hr	60.00
8/26/2010 SAK	Receipt and reveiw of correspondence from attorney Halbrook	0.30 300.00/hr	90.00
SAK	Correspondence to attorney Halbrook	0.20 300.00/hr	60.00
SAK	Receipt and review of final judgment entered by Court of Appeals	0.20 300.00/hr	60.00
SAK	Receipt and review of correspondence from attorney Conte	0.10 300.00/hr	30.00
8/30/2010 SAK	Receipt and review of correspondence from attorney Halbrook	0.20 300.00/hr	60.00
8/31/2010 SAK	Receipt and review of correspondence from attorney Halbrook	0.30 300.00/hr	90.00

Case: 1:08-	cv-03696 Documer	nt #: 103-2 File	ed: 01/18/12 Page	e 22 of 59 P	ageID #:	954
		INV	OICE			
BRENNER, 33 NORTH DEAR	FORD, MONROE BORN STREET • S	& SCOTT, L' SUITE 300	<b>TD.</b> CHICAGO, ILLINOI:	ATTORN S 60602-3102		<b>LAW</b> 781-1970
NRA-ILA Offic	e of Legislative Counse	l Invoice #	2009073			Page 6
8/31/2010 SAK	Multiple corresponder Howard, and Conte		ttorneys Halbrook, P	oss,	<u>s/Rate</u> 0.30 600.00/hr	<u>Amount</u> 90.00
For pro	fessional services rende	red		10.	70 \$3,	210.00
Name		Attorney Su	-			

SAK Stephen A. Kolodziej - Partner	Hours	Rate	Amount
SAR Stephen A. Kolodziej - Partner	10.70	300.00	\$3,210.00

PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN THE REMITTANCE PAGE WITH YOUR PAYMENT.

## INVOICE BRENNER, FORD, MONROE & SCOTT, LTD. ATTORNEYS AT LAW 33 NORTH DEARBORN STREET • SUITE 300 • CHICAGO, ILLINOIS 60602-3102 • (312) 781-1970

NRA-ILA Office of Legislative Counsel Invoice # 2009073

Page 7

### **REMITTANCE COPY**

September 22, 2010

NRA-ILA Office of Legislative Counsel 11250 Waples Mill Road Fairfax VA 22030 Mary Rose Adkins, Director of Finance

In Re: Our File No.: PLTF.08CV3697 National Rifle Association of America v. The City of Chicago, et al. Court No. 08 CV 3697

Total fees for this invoice:	\$3,210.00
Total costs for this invoice:	\$0.00
Total amount:	\$3,210.00

PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN ENCLOSED REMITTANCE COPY WITH YOUR PAYMENT.

BRENNER	, FORD, MONRO	DE & SCOT	T, Ľ	TD.		ATT	ORNE	YS AT	LAW
	ARBORN STREET •	SUITE 300	٠		GO, ILLIN(				781-1970
October 14, 20	010					Inv	oice No	o. 20100	60
Fairfax VA 22	ice of Legislative Cou Mill Road 2030 Ikins, Director of Fina								
National	No.: PLTF.08CV369 Rifle Association of , 0. 08 CV 3697	97 America v. The	e City o	of Chica	go, et al.				
For p	rofessional services re	endered							
							_Hrs/	Rate	Amount
9/1/2010 SAK	Initial discussion v attorney's fees peti	vith counsel for tion issues	r City o	of Chica <sub>l</sub>	go regardii	ıg		0.30 0.00/hr	90.00
SAK	Correspondence to Clement and Conte	attorneys Halt	prook,	Howard,	Dooley, F	'oss,		0.30 0.00/hr	90.00
SAK	Receipt and review	of correspond	ence fr	rom attor	ney Halbr	ook		).20 ).00/hr	60.00
9/2/2010 SAK	Receipt and review from attorney Halb	of correspond rook	ence		-			).80 ).00/hr	240.00
SAK	Correspondence to Conte	attorneys Halb	rook, H	Howard,	Dooley an	d .		).20 ).00/hr	60.00
SAK	Additional correspo	ondence to and	from a	ttorney (	Conte			.20 .00/hr	60.00
9/3/2010 SAK	Multiple telephone	discussions wit	th attor	ney Doo	ley			.40 .00/hr	120.00
SAK	Preparation of verifi	ied bill of costs	for fil	ing in co	ourt of app	eals		80 00/hr	240.00

Case: 1:08-cv-03696 Document #: 103-2 Filed: 01/18/12 Page 25 of 59 PageID #:957

			INV	OICE			
BRENNER, FORD, MON 33 NORTH DEARBORN STREET	<b>RO</b>		T, L				'S AT LAW
DE MORTIN DEMODIRA STREET	•	SUITE 300	•	CHICAGO, ILLINOI:	S 60602-3102	•	(312) 781-1970

NRA-ILA Office of Legislative Counsel Invoice # 2010060 Page 2

		Hrs/Rate	<u>Amount</u>
9/3/2010 SAK	Correspondence to attorneys Halbrook and Conte	0.20 300.00/hr	60.00
9/7/2010 SAK	Receipt and review of correspondence from attorney Halbrook	0.10 300.00/hr	30.00
9/8/2010 SAK	Correspondence to attorneys Halbrook, Conte, Howard and Dooley	0.10 300.00/hr	30.00
9/10/2010 SAK	Receipt and review of McDonald's bill of costs filed in court of appeals	0.20 300.00/hr	60.00
9/13/2010 SAK	Receipt and review of correspondence from attorney Halbrook	0.10 300.00/hr	30.00
9/16/2010 SAK	Receipt and review of Bill of Costs and mandate issue by Court of Appeals in Chicago, Oak Park and McDonald cases	0.30 300.00/hr	9 <b>0</b> .00
9/29/2010 SAK	Correspondence to and from Chicago counsel S. Loose and regarding payment of costs on appeal	0.20 300.00/hr	60.00
SAK	Receipt and review of correspondence from attorney Halbrook to Chicago counsel S. Loose regarding payment of costs on appeal	0.10 300.00/hr	30.00
For prot	fessional services rendered	4.50 \$1,3	350.00
Name	Attorney Summary		
	Kolodziej - Partner 4.50		<u>mount</u> 50.00

## PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

## IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN

Case: 1:08-cv-03696 Document #: 103-2 Filed: 01/18/12 Page 26 of 59 PageID #:958

## INVOICE BRENNER, FORD, MONROE & SCOTT, LTD. ATTORNEYS AT LAW

33 NORTH DEARBORN STREET • SUITE 300 • CHICAGO, ILLINOIS 60602-3102 • (312) 781-1970

NRA-ILA Office of Legislative Counsel Invoice # 2010060

Page 3

THE REMITTANCE PAGE WITH YOUR PAYMENT.

INVOICE

## BRENNER, FORD, MONROE & SCOTT, LTD. ATTORNEYS AT LAW

33 NORTH DEARBORN STREET

SUITE 300 • CH

CHICAGO, ILLINOIS 60602-3102 • (312) 781-1970

NRA-ILA Office of Legislative Counsel Invoice # 2010060

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Page 4

### **REMITTANCE COPY**

October 14, 2010

NRA-ILA Office of Legislative Counsel 11250 Waples Mill Road Fairfax VA 22030 Mary Rose Adkins, Director of Finance

In Re: Our File No.: PLTF.08CV3697 National Rifle Association of America v. The City of Chicago, et al. Court No. 08 CV 3697

Total fees for this invoice:	\$1,350.00
Total costs for this invoice:	\$0.00
Total amount:	\$1,350.00

### PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN ENCLOSED REMITTANCE COPY WITH YOUR PAYMENT.

#### **BRENNER, FORD, MONROE & SCOTT, LTD.** ATTORNEYS AT LAW

SUITE 300

33 NORTH DEARBORN STREET

CHICAGO, ILLINOIS 60602-3102 • (312) 781-1970 .

Invoice No. 2010072

Hre/Rate

Amount

November 23, 2010

NRA-ILA Office of Legislative Counsel 11250 Waples Mill Road Fairfax VA 22030 Mary Rose Adkins, Director of Finance

RE: Our File No.: PLTF.08CV3697 National Rifle Association of America v. The City of Chicago, et al. Court No. 08 CV 3697

٠

For professional services rendered

		<u>Hrs/Rate</u>	Amount
10/8/2010 SAK	Receipt and review of correspondence from Judge Shadur's clerk regarding entry of dismissal order	0.10 300.00/hr	30.00
SAK	Correspondence to client and attorney Halbrook	0.10 300.00/hr	30.00
SAK	Receipt and review of correspondence from attorney Halbrook	0.10 300.00/hr	30.00
SAK	Telephone conference with attorney Halbrook	0.20 300.00/hr	60.00
SAK	Receipt and review of correspondence from attorney Halbrook	0.50 300.00/hr	150.00
SAK	Correspondence to Judge Shadur's clerk regarding response to inquiry about entry of dismissal order (cc: attorney Halbrook)	0.10 300.00/hr	30.00
SAK	Telephone conference with attorney Dooley	0.40 300.00/hr	120.00
SAK	Receipt and review of copy of correspondence from Freeborn & Peters to Judge Shadur's clerk regarding entry of dismissal order	0.10 300.00/hr	30.00
<sup>·</sup> SAK	Receipt and review of copy of correspondence from Chicago counsel to Judge Shadur's clerk regarding entry of dismissal order	0.10 300.00/hr	30.00

Case: 1:08-cv-03696 Document #: 103-2 Filed: 01/18/12 Page 29 of 59 PageID #:961

			INV	OICE		
BRENNER, FORD, MON	NRO	E & SCOT	T, Ľ	FD. ATTO	RNE	YS AT LAW
33 NORTH DEARBORN STREET	•	SUITE 300	•	CHICAGO, ILLINOIS 60602-310	2 •	(312) 781-1970

NRA-ILA Office of Legislative Counsel Invoice # 2010072 Page 2

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		Hrs/Rate	Amount
10/8/2010 SAK	Correspondence to Judge Shadur's clerk regarding entry of dismissal order	0.10 300.00/hr	30.00
10/12/2010 SAK	Telephone conference with attorney Dooley	0.20 300.00/hr	60.00
SAK	Receipt and review of district court order dismissing case as moot	0.10 300.00/hr	30.00
10/13/2010 SAK	Receipt and review of correspondence from attorney Halbrook	0.20 300.00/hr	60.00
10/14/2010 SAK	Telephone call to Chicago counsel M. Forti regarding attorney's fees conference call; correspondence to attorney Halbrook	0.20 300.00/hr	60.00
10/20/2010 SAK	Multiple correspondence to and from Chicago counsel M. Forti and attorney S. Halbrook regarding LR 54.3 conference call to discuss attorneys' fees motion issues and scheduling	0.30 300.00/hr	90.00
SAK	Multiple correspondence to and from attornev S. Halbrook	0.30 300.00/hr	90.00
10/21/2010 SAK	Multiple correspondence to and from attorney S. Halbrook	0.30 300.00/hr	90.00
SAK	LR 54.3 telephone conference with counsel for Chicago and Oak Park	0.50 300.00/hr	150.00
SAK	Multiple correspondence to and from counsel for Chicago and Oak Park regarding approval of motion for entry of schedule for motions for attorneys' fees in Chicago and Oak Park cases	0.30 300.00/hr	90.00

Case: 1:08-cv-03696 Docun	nent #: 103-2 Filed: 01/1	.8/12 Page 30 of §	59 PageID #:962

Case: 1:08-cv-03696 Document #: 103-2 Filed: 01/18/12 Page 30 of 59 PageID #:962							
	INVOICE						
BRENNER 33 NORTH DE	R, FORD, MONROE & SCOTT, LTD. ATT ARBORN STREET • SUITE 300 • CHICAGO, ILLINOIS 60602-3	ORNEYS A' 3102 • (312	<b>Γ LAW</b> ) 781-1970				
NRA-ILA Of	fice of Legislative Counsel Invoice # 2010072		Page 3				
		Hrs/Rate	Amount				
10/21/2010 SAK	Mulitple correspondence to and from attorney Halbrook	0.40 300.00/hr	<u>Amount</u>				
SAK	Telephone conference with attorneys Halbrook and Dooley	0.20 300.00/hr	60.00				
SAK	Preparation and filing of notice and motion for entry of schedule for motion for attorneys' fees	0.60 300.00/hr	180.00				
10/25/2010 SAK	Correspondence to and from attorneys S. Halbrook and D. Dooley	0.50 300.00/hr	150.00				
SAK	Receipt and review of copy of correspondence from attorney Halbrook to Chicago and Oak Park counsel regarding prevailing party issues for attorneys' fees petition	0.20 300.00/hr	60.00				
SAK	Begin review, redaction and preparation of billing information pursuant to LR 54.3 for attorneys' fees petition	3.60 300.00/hr	1,080.00				
SAK	Telephone conference with attorneys Halbrook and Dooley	0.30 300.00/hr	90.00				
SAK	Preparation of declaration of SAK regarding attorneys' fees information	0.50 300.00/hr	150.00				
SAK	Correspondence to attorney S. Halbrook	0.10 300.00/hr	30.00				
10/26/2010 SAK	Court appearance for hearing on motion for entry of schedule for motion for attorneys' fees	1.20 300.00/hr	360.00				

INVOICE BRENNER, FORD, MONROE & SCOTT, LTD. ATTO 33 NORTH DEARBORN STREET • SUITE 300 • CHICAGO. ILLINOIS 60602-31	ORNEYS AT 02 • (312)	Г <b>LAW</b> 781-1970
NRA-ILA Office of Legislative Counsel Invoice # 2010072		Page 4
10/26/2010 SAK Receipt and review of correspondence from attorney S. Halbrook	<u>Hrs/Rate</u> 0.10 300.00/hr	<u>Amount</u> 30.00
For professional services rendered	11.90 \$3	,570.00
NameAttorney SummarySAK Stephen A. Kolodziej - Partner11.903		<u>Amount</u> ,570.00

PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN THE REMITTANCE PAGE WITH YOUR PAYMENT.

			INV	DICE		
BRENNER, FORD, MON		E & SCOT	T, LI	TD. ATTO	RNE	YS AT LAW
33 NORTH DEARBORN STREET	•	SUITE 300	•	CHICAGO, ILLINOIS 60602-310		

NRA-ILA Office of Legislative Counsel Invoice # 2010072

Page 5

### **REMITTANCE COPY**

November 23, 2010

NRA-ILA Office of Legislative Counsel 11250 Waples Mill Road Fairfax VA 22030 Mary Rose Adkins, Director of Finance

In Re: Our File No.: PLTF.08CV3697 National Rifle Association of America v. The City of Chicago, et al. Court No. 08 CV 3697

Total fees for this invoice:	\$3,570.00
Total costs for this invoice:	\$0.00
Total amount:	\$3,570.00

## PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN ENCLOSED REMITTANCE COPY WITH YOUR PAYMENT.

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#### BRENNER, FORD, MONROE & SCOTT, LTD. ATTORNEYS AT LAW

•

33 NORTH DEARBORN STREET ٠ SUITE 300

CHICAGO, ILLINOIS 60602-3102 • (312) 781-1970

December 16, 2010

Invoice No. 2012077

NRA-ILA Office of Legislative Counsel 11250 Waples Mill Road Fairfax VA 22030 Mary Rose Adkins, Director of Finance

RE: Our File No.: PLTF.08CV3697 National Rifle Association of America v. The City of Chicago, et al. Court No. 08 CV 3697

For professional services rendered

		Hrs/Rate	Amount
11/1/2010 SAK	Receipt and review of correspondence from attorneys Halbrook and Dooley	0.20 300.00/hr	60.00
11/4/2010 SAK	Telephone conference with Chicago counsel R. Hirsch regarding motion to extend briefing on prevailing party status	0.20 300.00/hr	60.00
SAK	Telephone conference with attorney Halbrook	0.20 300.00/hr	60.00
11/5/2010 SAK	Receipt and review of correspondence from Chicago attorney Hirsch and attorney Halbrook regarding motion for extension	0.20 300.00/hr	60.00
11/10/2010 SAK	Receipt and review of Chicago's notice and motion for extension of time to file cross briefs regarding prevailing party status	0.20 300.00/hr	60.00
11/12/2010 SAK	Receipt and review of court order on Chicago's motion for extension	0.20 300.00/hr	60.00
For pro	fessional services rendered	1.20 \$	360.00
	Attorney Summary		
Name SAK Stephen A	Kolodziej - Partner 1 20		mount
orac stephen A	. Kolodziej - Partner 1.20	300.00 \$	360.00

PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

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Case: 1:08-cv-03696 Document #: 103-2 Filed: 01/18/12 Page 34 of 59 PageID #:966

INVOICE

#### BRENNER, FORD, MONROE & SCOTT, LTD. ATTORNEYS AT LAW ٠

SUITE 300

33 NORTH DEARBORN STREET

CHICAGO, ILLINOIS 60602-3102 • (312) 781-1970

NRA-ILA Office of Legislative Counsel Invoice # 2012077

Page 2

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## BRENNER, FORD, MONROE & SCOTT, LTD.

33 NORTH DEARBORN STREET . SUITE 300 CHICAGO, ILLINOIS 60602-3102 • (312) 781-1970 •

NRA-ILA Office of Legislative Counsel Invoice # 2012077

Page 3

### **REMITTANCE COPY**

December 16, 2010

NRA-ILA Office of Legislative Counsel 11250 Waples Mill Road Fairfax VA 22030 Mary Rose Adkins, Director of Finance

In Re: Our File No.: PLTF.08CV3697 National Rifle Association of America v. The City of Chicago, et al. Court No. 08 CV 3697

Total fees for this invoice: Total costs for this invoice:	\$360.00
	\$0.00
Total amount:	\$360.00

## PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN ENCLOSED REMITTANCE COPY WITH YOUR PAYMENT.

FIRM TAX I.D. NUMBER: 36-3102088

ATTORNEYS AT LAW

BRENNER, FORD, MONROE & SCOTT, LTD. ATTORNEYS AT LAW 33 NORTH DEARBORN STREET SUITE 300 CHICAGO, ILLINOIS 60602-3102 (312) 781-1970 January 14, 2011 Invoice No. 101066 NRA-ILA Office of Legislative Counsel Mary Rose Adkins, Director of Finance RE: Our File No.: PLTF.08CV3697 National Rifle Association of America v. The City of Chicago, et al. Court No. 08 CV 3697 For professional services rendered Hrs/Rate Amount 12/1/2010 SAK Receipt and review of correspondence from attorney Halbrook 0.80 240.00 300.00/hr 12/3/2010 SAK Receipt and review of copy of correspondence from attorney D. 0.30 Lehman 90.00 300.00/hr 12/8/2010 SAK Receipt and review of correspondence from attorney Halbrook 0.20 60.00 300.00/hr 12/9/2010 SAK Multiple correspondence to and from attorney Halbrook 0.30 90.00 300.00/hr Review of defendants' document production in Benson v. City of SAK Chicago case regarding preparation of foundational declaration for 0.50 150.00 appendix to prevailing party memorandum 300.00/hr Preparation of foundational declaration for appendix to prevailing SAK 0.50 party memorandum 150.00 300.00/hr 12/10/2010 SAK Receipt and review of 0.80 240.00 correspondence to and from attorney 300.00/hr Halbrook

12/15/2010 SAK

11250 Waples Mill Road Fairfax VA 22030

Multiple correspondence to and from attorney D. Dooley

0.30

300.00/hr

90.00

	INVOICE		
	R, FORD, MONROE & SCOTT, LTD. ATT ARBORN STREET • SUITE 300 • CHICAGO, ILLINOIS 60602	<b>ORNEYS A</b>	Г <b>LAW</b> 781-1970
NRA-ILA Off	ice of Legislative Counsel Invoice # 101066		Page 2
12/15/2010 SAK	Final formatting of prevailing party memorandum preparatory to filing: prepared potice and section	<u>Hrs/Rate</u>	Amount
	filing; prepared notice and certificate for same, and e-filed same with District Court	1.20 300.00/hr	360.00
SAK	Correspondence to attorneys Halbrook and Conte	0.10 300.00/hr	30.00
SAK	Receipt and review of defendants' memorandum contesting plaintiffs' prevailing party status	0.60 300.00/hr	180.00
12/21/2010 SAK	Court appearance for status hearing; multiple telephone discussions with attorneys Halbrook and Conte ; preparation of memorandum to Christopher Conte correspondence to and from attorneys Halbrook and Conte	2.80 300.00/hr	840.00
12/22/2010 SAK	Receipt and review of minute order and memorandum opinion denying petition for attorney's fees; multiple correspondence to and from attorneys Halbrook, Conte and Lehman	1.00 300.00/hr	300.00
12/27/2010 SAK	Review of court rules and docket record regarding preparation of notice of appeal; multiple telephone discussions with attorney W. Howard ; preparation and filing of notice of appeal regarding attorney's fees	2.80 300.00/hr	840.00
12/28/2010 SAK	Receipt and review of McDonald plaintiffs' motion regarding attorney's fees; multiple correspondence to and from attorneys Halbrook and Conte	0.60 300.00/hr	180.00
For prof	essional services rendered	12.80 \$3,84	40.00

Case: 1:08-cv-03696 Document #: 103-2 Filed: 01/18/12	Page 38 of 5	9 PageID #:970
INVOICE		
<b>BRENNER, FORD, MONROE &amp; SCOTT, LTD.</b> 33 NORTH DEARBORN STREET • SUITE 300 • CHICAGO, IL	ATTO	PRNEYS AT LAW
NRA-ILA Office of Legislative Counsel Invoice # 101066		Page 3
Additional Charges :		
12/27/2010 Filing notice of appeal		<u>Amount</u> 455.00
Total costs		\$455.00
Total amount of this bill		\$4,295.00
Name Attorney Summary	Hours	Rate Amount
SAK Stephen A. Kolodziej - Partner		00.00 \$3,840.00

PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN THE REMITTANCE PAGE WITH YOUR PAYMENT.

Case: 1:08-cv-03696 Document #: 103-2 Filed: 01/18/12 Page 39 of 59 PageID #:971

INVOICE

#### **BRENNER, FORD, MONROE & SCOTT, LTD.** ATTORNEYS AT LAW •

**33 NORTH DEARBORN STREET** 

SUITE 300

CHICAGO, ILLÍNOIS 60602-3102 • (312) 781-1970

Page 4

NRA-ILA Office of Legislative Counsel Invoice # 101066

**REMITTANCE COPY** 

January 14, 2011

NRA-ILA Office of Legislative Counsel 11250 Waples Mill Road Fairfax VA 22030 Mary Rose Adkins, Director of Finance

In Re: Our File No.: PLTF.08CV3697 National Rifle Association of America v. The City of Chicago, et al. Court No. 08 CV 3697

Total fees for this invoice:	\$3,840.00
Total costs for this invoice:	\$455.00
Total amount:	\$4,295.00

PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN ENCLOSED REMITTANCE COPY WITH YOUR PAYMENT.

BRENNER, FORD, MONROE & SCOTT, LTD. ATTORNEYS AT LAW 33 NORTH DEARBORN STREET SUITE 300 CHICAGO, ILLINOIS 60602-3102 • (312) 781-1970 February 25, 2011 Invoice No. 101161 NRA-ILA Office of Legislative Counsel 11250 Waples Mill Road Fairfax VA 22030 Mary Rose Adkins, Director of Finance RE: Our File No.: PLTF.08CV3697 National Rifle Association of America v. The City of Chicago, et al. Court No. 08 CV 3697 For professional services rendered Hrs/Rate Amount Multiple telephone discussion with attorney D. Dooley 1/3/2011 SAK 3.80 1,140.00 : review of court 300.00/hr rules and applicable case law : draft docketing statement; correspondence to attorney Halbrook Receipt and review of correspondence from attorney Halbrook SAK 1.60 480.00 ; prepare modifications to docketing 300.00/hr statement ; finalized docketing statement and notices for filing with Court of Appeals Receipt and review of memorandum opinion of district court 1/4/2011 SAK 0.60 denying McDonald's motion for attorney's fees; multiple 180.00 300.00/hr correspondence to and from attorneys Lehman, Halbrook, Conte and Howard 1/6/2011 SAK Telephone conference with attorney Dooley 2.70 810.00 ; review of Circuit 300.00/hr Court Rules and district court web site preparation of Circuit Rule 26.1 disclosure statement; telephone call to Judge Shadur's court reporter regarding transcript request and filing; preparation of transcript information sheet and transcript order form; receipt and review of correspondence from court reporter regarding invoice and transcript information

Case: 1:0	8-cv-03696 Document #: 103-2 Filed: 01/18/12 Page 41	of 59 PageID #	#:973
	INVOICE		
	R, FORD, MONROE & SCOTT, LTD. AT ARBORN STREET • SUITE 300 • CHICAGO, ILLINOIS 60602	<b>TORNEYS A</b> 2-3102 • (312)	<b>Γ LAW</b> 781-1970
NRA-ILA Off	ice of Legislative Counsel Invoice # 101161		Page 2
1/7/2011 SAK	Receipt and review of report of proceedings from court reporter;	Hrs/Rate	<u>Amount</u>
	completed transcript information sheet and e-filed same with district court; preparation of required notices and certificates for filing of same with Seventh Circuit Court of Appeals	1.40 300.00/hr	420.00
1/10/2011 SAK	Receipt and review of supplemental memorandum opinion issued by Judge Shadur regarding attorney's fees; correspondence to and from attorneys Halbrook and Conte	0.50 300.00/hr	150.00
1/11/2011 SAK	Correspondence to and from attorney Halbrook	0.20 300.00/hr	60.00
1/12/2011 SAK	Receipt and reveiw of district court notice of transmission of long record on appeal to Court of Appeals	0.20 300.00/hr	60.00
1/14/2011 SAK	Receipt and review of notice of receipt of long record by Court of Appeals	0.10 300.00/hr	30.00
1/24/2011 SAK	Multiple correspondence and telephone discussions with attorneys Halbrook and Dooley ; multiple correspondence to Chicago counsel regarding same; telephone conference with attorney Dooley and Chicago and Oak Park counsel regarding same; review of Federal and Seventh Circuit appeal rules regarding joint appendix and notice regarding same	2.00 300.00/hr	600.00
1/31/2011 SAK	Multiple correspondence to and from attorneys Halbrook and Dooley	0.30 300.00/hr	90.00
For prof	essional services rendered	13.40 \$4,02	20.00

Case: 1:08-cv-03696 Document #: 103-2 Filed: 01/18/12	Page 42	of 59 Pag	eID #:974
INVOICE			
<b>BRENNER, FORD, MONROE &amp; SCOTT, LTD.</b> 33 NORTH DEARBORN STREET • SUITE 300 • CHICAGO, IL			(312) 781-1970
NRA-ILA Office of Legislative Counsel Invoice # 101161			Page 3
Additional Charges :			
1/6/2011 Rosemary Scarpelli Official Court Reporter - Invoice No. 201 proceedings before Judge Milton I. Shadur of 12/21/10	00204 trans	cript of	<u>Amount</u> 12.60
Total costs			\$12.60
Total amount of this bill		-	\$4,032.60
Name Attorney Summary	Hours	Rate	A
SAK Stephen A. Kolodziej - Partner	13.40	300.00	<u>Amount</u> \$4,020.00

PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN THE REMITTANCE PAGE WITH YOUR PAYMENT.

			INV	OICE		
BRENNER, FORD, MON		E & SCOT	T, L	TD. ATTORN	VEN	(S AT LAW
33 NORTH DEARBORN STREET	•	SUITE 300	•	CHICAGO, ILLINOIS 60602-3102		

NRA-ILA Office of Legislative Counsel Invoice # 101161

Page 4

## **REMITTANCE COPY**

February 25, 2011

NRA-ILA Office of Legislative Counsel 11250 Waples Mill Road Fairfax VA 22030 Mary Rose Adkins, Director of Finance

In Re: Our File No.: PLTF.08CV3697 National Rifle Association of America v. The City of Chicago, et al. Court No. 08 CV 3697

Total fees for this invoice:	\$4,020.00
Total costs for this invoice:	\$12.60
Total amount:	\$4,032.60

# PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN ENCLOSED REMITTANCE COPY WITH YOUR PAYMENT.

	R, FORD, MONRO	SUITE 300		<b>TORNEYS</b> A	ILAW
		SOITE 300 •	CHICAGO, ILLINOIS 606	02-3102 • (312)	781-1970
April 21, 2011	I			Invoice No. 10120	
Fairfax VA 22	ice of Legislative Cou Mill Road 2030 Ikins, Director of Fina			Invoice No. 10128	su 
National	No.: PLTF.08CV369 Rifle Association of A 0. 08 CV 3697	7 America v. The Cit	y of Chicago, et al.		
For pr	ofessional services ren	ndered			
				Hrs/Rate	<u>Amount</u>
2/1/2011 SAK	Receipt and review brief attorneys Halbrook	; multiple corre	ent for attorney's fees appeal espondence to and from	1.10 300.00/hr	330.00
2/3/2011 SAK	Multiple correspond Dooley	dence to and from a	attorneys Halbrook and	0.30 300.00/hr	90.00
2/4/2011 SAK	Receipt and review Gura, Halbrook and	of multiple corresp Dooley	oondence from attorneys	0.80 300.00/hr	240.00
2/8/2011 SAK	Receipt and review Halbrook, Gura, and consent to amicus bi	I Unicago and Oak	oondence between attorneys Park counsel regarding	0.40 300.00/hr	120.00
/10/2011 SAK	Review and proofrea from attorneys Doolo review mult Dooley	multiple ey, Halbrook and I	2 Correspondence (	2.80 300.00/hr	840.00
SAK	Receipt and review o	•	from attorney Gura receipt and review of Halbrook, Lehmand and	0.60 300.00/hr	180.00
11/2011 SAK	Review and markup of the second secon	of drafts of appella tiple corresponden	te brief ce to and from attorney	2.30 300.00/hr	690.00

Case: 1:08-cv-03696 Document #: 103-2 Filed: 01/18/12 Page 45 of 59 PageID #:977

	INV	OICE	
<b>BRENNER, FORD, MONROE &amp;</b> 33 NORTH DEARBORN STREET • SUI	SCOTT, L	TD. ATTOR CHICAGO, ILLINOIS 60602-3102	NEYS AT LAW
NRA-ILA Office of Legislative Counsel	Invoice #	101280	• (312) 781-1970 Page 2

		Hrs/Rate	<u>Amount</u>
2/11/2011 SAK	Receipt and review of multiple correspondence from attorneys Clark Neily and R. Hakim	0.20 300.00/hr	60.00
2/13/2011 SAK	Receipt and review of multiple correspondence from attorneys Neily and Halbrook	0.20 300.00/hr	60.00
2/14/2011 SAK	Review and signature of final version of joint appellants' brief preparatory to filing; multiple telephone discussions with attorney Dooley	1.20 300.00/hr	360.00
2/18/2011 SAK	Receipt and review of McDonald plaintiffs brief to court of appeals	0.90 300.00/hr	270.00
2/22/2011 SAK	Receipt and review of amicus curiae brief of Institute for Justice	0.60 300.00/hr	180.00
For pro	fessional services rendered	11.40 \$3,4	120.00
	Attorney Summary		

Name			
SAK Stephen A. Kolodziej - Partner	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
	11.40	300.00	\$3,420.00

PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN THE REMITTANCE PAGE WITH YOUR PAYMENT.

Case: 1:08-cv-03696 Document #: 103-2 Filed: 01/18/12 Page 46 of 59 PageID #:978

			INV	OICE		
BRENNER, FORD, MON	IRO	E & SCOT	T, L	ſD.	ATTORNEYS AT LAV	.,
33 NORTH DEARBORN STREET	•	SUITE 300		CHICAGO		V

• CHICAGO, ILLINOIS 60602-3102 • (312) 781-1970

NRA-ILA Office of Legislative Counsel Invoice # 101280

Page 3

### **REMITTANCE COPY**

April 21, 2011

NRA-ILA Office of Legislative Counsel 11250 Waples Mill Road Fairfax VA 22030 Mary Rose Adkins, Director of Finance

In Re: Our File No.: PLTF.08CV3697 National Rifle Association of America v. The City of Chicago, et al. Court No. 08 CV 3697

Total fees for this invoice:	\$3,420.00
Total costs for this invoice:	\$0.00
Total amount:	\$3,420.00

## PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN ENCLOSED REMITTANCE COPY WITH YOUR PAYMENT.

BRENNER, FORD, MONROE & SCOTT, LTD. ATTORNEYS AT LAW 33 NORTH DEARBORN STREET SUITE 300 CHICAGO, ILLINOIS 60602-3102 (312) 781-1970 June 01, 2011 Invoice No. 101433 NRA-ILA Office of Legislative Counsel 11250 Waples Mill Road Fairfax VA 22030 Mary Rose Adkins, Director of Finance RE: Our File No.: PLTF.08CV3697 National Rifle Association of America v. The City of Chicago, et al. Court No. 08 CV 3697 For professional services rendered Hrs/Rate Amount 3/10/2011 SAK Receipt and review of Chicago's motion to extend briefing 0.30 90.00 deadline and correspondence from attorneys Howard, Halbrook 300.00/hr and Conte Receipt and review of Chicago's motion for extension to file brief, 4/8/2011 SAK 0.30 90.00 and correspondence from attorney Halbrook 300.00/hr Multiple correspondence to and from attorneys Halbrook, Conte, 4/11/2011 SAK 0.30 90.00 and Howard 300.00/hr Receipt and review of Court of Appeals order granting Chicago's 4/13/2011 SAK 0.20 60.00 motion for extension 300.00/hr 4/25/2011 SAK Receipt and review of letter from Chicago counsel to Court of 0.20 60.00 Appeals clerk regarding oral argument scheduling request 300.00/hr 4/29/2011 SAK Receipt and review of Defendants' brief to Court of Appeals 1.80 540.00 regarding attorney fees 300.00/hr For professional services rendered 3.10 \$930.00 Attorney Summary Name Hours Rate Amount SAK Stephen A. Kolodziej - Partner 3.10

300.00

\$930.00

Case: 1:08-cv-03696 Document #: 103-2 Filed: 01/18/12 Page 48 of 59 PageID #:980

INVOICE

### **BRENNER, FORD, MONROE & SCOTT, LTD.** ATTORNEYS AT LAW

•

33 NORTH DEARBORN STREET SUITE 300

CHICAGO, ILLINOIS 60602-3102 • (312) 781-1970

NRA-ILA Office of Legislative Counsel Invoice # 101433

Page 2

PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

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Case: 1:08-cv-03696 Document #: 103-2 Filed: 01/18/12 Page 49 of 59 PageID #:981

INVOICE	
BRENNER, FORD, MONROE & SCOTT, LTD.	ATTODNENC
	ATTORNEYS AT LAW

33 NORTH DEARBORN STREET •

SUITE 300 • CHICAGO

CHICAGO, ILLINOIS 60602-3102 • (312) 781-1970

NRA-ILA Office of Legislative Counsel Invoice # 101433

Page 3

### **REMITTANCE COPY**

June 01, 2011

NRA-ILA Office of Legislative Counsel 11250 Waples Mill Road Fairfax VA 22030 Mary Rose Adkins, Director of Finance

In Re: Our File No.: PLTF.08CV3697 National Rifle Association of America v. The City of Chicago, et al. Court No. 08 CV 3697

Total fees for this invoice: Total costs for this invoice:	\$930.00
	\$0.00
Total amount:	\$930.00

## PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN ENCLOSED REMITTANCE COPY WITH YOUR PAYMENT.

	, FORD, MONROE & SCOTT, LTD. AT	FORNEYS AT	f LAW
33 NORTH DEA	RBORN STREET • SUITE 300 • CHICAGO, ILLINOIS 60602	2-3102 • (312)	781-1970
June 21, 2011		1voice No. 10151	0
Fairfax VA 22	ice of Legislative Counsel Mill Road	10100 100, 10151	0
National	No.: PLTF.08CV3697 Rifle Association of America v. The City of Chicago, et al. 0. 08 CV 3697		
For pr	ofessional services rendered		
		Hrs/Rate	<u>Amount</u>
5/3/2011 SAK	Multiple correspondence to and from attorney Halbrook review of Circuit Rules and telephone call to Court of Appeals clerk	0.60 300.00/hr	180.00
5/6/2011 SAK	Receipt and review of draft reply brief for attorney fees appeal multiple correspondence from attorneys Howard and Lehman	1.00 300.00/hr	300.00
5/9/2011 SAK	Receipt and Review of Circuit Rule 26.1 disclosure filed by attorney Halbrook	0.20 300.00/hr	60.00
5/11/2011 SAK	Receipt and review of correspondence from attorney Howard to attorneys Halbrook and Lehman	0.20 300.00/hr	60.00
5/12/2011 SAK	Receipt and review of final draft of reply brief preparatory to binding and filing	0.60 300.00/hr	180.00
5/13/2011 SAK	Telephone calls to attorney Howard	0.20 300.00/hr	60.00
5/16/2011 SAK	Receipt and review of filed copy of reply brief	0.30 300.00/hr	90.00
SAK	Receipt and review of McDonald's reply brief to Court of Appeals	0.80 300.00/hr	240.00

Case: 1:08-cv-03696 Document #: 103-2 Filed: 01/18	3/12 Page 51 of 59 PageID #:983

	INV	OICE			
<b>BRENNER, FORD, MONROE &amp;</b> 33 NORTH DEARBORN STREET • SUIT	SCOTT, L		ATTOR		5 AT LAW (312) 781-1970
NRA-ILA Office of Legislative Counsel	Invoice #	101510			Page 2
For professional services rendered			<u> </u>	<u>Hours</u> 3.90	<u>Amount</u> \$1,170.00
Name SAK Stephen A. Kolodziej - Partner	Attorney Sun	nmary		<u>Rate</u> 0.00	<u>Amount</u> \$1,170.00

## PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN THE REMITTANCE PAGE WITH YOUR PAYMENT.

			INV	OICE			
BRENNER, FORD, MON	ROI	E & SCOT	T, L	ГD.	ATTORN	EY	S AT LAW
33 NORTH DEARBORN STREET	•	SUITE 300	•	CHICAGO, ILLIN	OIS 60602-3102	•	(312) 781-1970

NRA-ILA Office of Legislative Counsel Invoice # 101510

Page 3

### **REMITTANCE COPY**

June 21, 2011

NRA-ILA Office of Legislative Counsel 11250 Waples Mill Road Fairfax VA 22030 Mary Rose Adkins, Director of Finance

In Re: Our File No.: PLTF.08CV3697 National Rifle Association of America v. The City of Chicago, et al. Court No. 08 CV 3697

Total fees for this invoice:	\$1,170.00
Total costs for this invoice:	\$0.00
Total amount:	\$1,170.00

PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN ENCLOSED REMITTANCE COPY WITH YOUR PAYMENT.

BRENNER, FORD, MONROE & SCOTT, LTD. ATTORNEYS AT LAW 33 NORTH DEARBORN STREET SUITE 300 CHICAGO, ILLINOIS 60602-3102 • (312) 781-1970 July 06, 2011 Invoice No. 101519 NRA-ILA Office of Legislative Counsel 11250 Waples Mill Road Fairfax VA 22030 Mary Rose Adkins, Director of Finance RE: Our File No.: PLTF.08CV3697 National Rifle Association of America v. The City of Chicago, et al. Court No. 08 CV 3697 For professional services rendered Hrs/Rate Amount 6/3/2011 SAK Receipt and review of Court of Appeals judgment regarding 0.70 attorney's fees; correspondence to attorneys Halbrook, Conte, 210.00 300.00/hr Lehman and Howard Multiple correspondence to and from attorneys Halbrook, Conte 6/6/2011 SAK 0.50 150.00 and Howard 300.00/hr Receipt and review of correspondence and memorandum from 6/8/2011 SAK 0.60 180.00 attorney Halbrook 300.00/hr 6/9/2011 SAK Multiple correspondence to and from attorney Howard 0.80 ; telephone conference with W. Howard 240.00 300.00/hr receipt and review of draft bill of costs 6/10/2011 SAK Receipt and review of Oak Park bill of costs filed in court of 0.20 60.00 appeals 300.00/hr 6/13/2011 SAK Prepare bill of costs for Chicago case and file in court of appeals; 1.30 telephone conference with court of appeals clerk 390.00 300.00/hr · correspondence to attorney Howard Receipt and review of Court of appeals mandate; correspondence 6/24/2011 SAK 0.20 60.00 from attorney Halbrook 300.00/hr

Case: 1:08	-cv-03696 Document #: 103-2 Filed: 01/18/12 Page 54 (	of 59 Paç	geID #	:986
	INVOICE			
BRENNER 33 NORTH DEA	, FORD, MONROE & SCOTT, LTD. AT RBORN STREET • SUITE 300 • CHICAGO, ILLINOIS 6060	<b>TORNE</b>		<b>Γ LAW</b> 781-1970
NRA-ILA Off	ce of Legislative Counsel Invoice # 101519			Page 2
6/28/2011 SAK	Receipt and review of district court notice of mandate filed;	Hrs/]	<u>Rate</u> 0.80	Amount
	multiple correspondence with attorneys Halbrook, Conte and Howard		0.80 0.00/hr	240.00
6/30/2011 SAK	Telephone conferences with attorneys Halbrook and Howard ; receipt and review of multiple correspondence from attorneys Halbrook, Poss, and Thompson ; receipt and review of memorandum from attorney Halbrook; begin preparation of attorney's fee information per local court rules		2.60 ).00/hr	780.00
SAK	Telephone conference with opposing counsel regarding attorney's fees information exchange required by local court rules		.20 .00/hr	60.00
	fessional services rendered — — — — — — — — — — — — — — — — — — —	7.90	\$2,2	370.00
6/13/2011 Duplic	ation of pleadings (45 pages)			4.50
Total co	sts			\$4.50
Total an	ount of this bill		\$2,3	74.50
Name	Attorney Summary			
	Kolodziej - Partner	<u>Rate</u> 300.00	<u>Am</u> \$2,37	<u>iount</u> '0.00

PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

Case: 1:08-cv-03696 Document #: 103-2 Filed: 01/18/12 Page 55 of 59 PageID #:987

INVOICE BRENNER, FORD, MONROE & SCOTT, LTD. ATTORNEYS AT LAW 33 NORTH DEARBORN STREET • SUITE 300 • CHICAGO, ILLINOIS 60602-3102 • (312) 781-1970

NRA-ILA Office of Legislative Counsel Invoice # 101519

Page 3

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INVOICE

## BRENNER, FORD, MONROE & SCOTT, LTD. ATTORNEYS AT LAW

33 NORTH DEARBORN STREET • SUITE 300 • CHICAGO, ILLINOIS 60602-3102 • (312) 781-1970

NRA-ILA Office of Legislative Counsel Invoice # 101519

Page 4

### **REMITTANCE COPY**

July 06, 2011

NRA-ILA Office of Legislative Counsel 11250 Waples Mill Road Fairfax VA 22030 Mary Rose Adkins, Director of Finance

In Re: Our File No.: PLTF.08CV3697 National Rifle Association of America v. The City of Chicago, et al. Court No. 08 CV 3697

Total fees for this invoice:	\$2,370.00
Total costs for this invoice:	\$4.50
Total amount:	\$2,374.50

PLEASE REMIT TO: BRENNER, FORD, MONROE & SCOTT, LTD.

IN ORDER TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN ENCLOSED REMITTANCE COPY WITH YOUR PAYMENT.

## Case: 1:08-cv-03696 Document #: 103-2 Filed: 01/18/12 Page 57 of 59 PageID #:989

-•*						
7/26/2011						
	BRI	ENNER, FO	ORD, MONROE & S	COTTITO		
2:26 PM		Arbitra	lions Pre-bill Works	heat		
						Page
Nickname	PLTF.08CV3697   NR	A v Dalev				
Full Name	NRA-ILA Office of Lec	islativo Čo	unsel			
Address	11250 Waples Mill Ro	ad				
	Fairfax VA 22030					
	Mary Rose Adkins, Di	rector of Fir	19000			
Telephone 1		Facsimi	ia ice			
Telephone 2		Tolopha	<b>n</b> o 3			
In Ref To	National Rifle Associat Court No. 08 CV 3697	tion of Ame	rica v. The City of C	biocos at 1		
<b>m</b>	Court No. 08 CV 3697		nea v. The City of C	nicago, et al.		
Entered NewFile	1/1/2001					
Status	ACTIVE-NEWCO					
Assigned Atty	SAK					
Secondary Atty	SAK					
Client	PLTF					
Client ID						
Our File No.	0					
Attny Refrd To	SAK					
Billing Cycle	Cycle M - Monthly					
Claim Number	-					
Matter Name						
Matter ID						
Share Percent						
Examiner						
Date of Loss	1/1/2000					
State Filed						
Case Type Coverage	Plaintiff - Other					
Suit Indicator						
Client Office						
Policy Number						
Policyholder						
Claimant						
Claimant ID						
Examiner Number						
Invoice Seq						
Firm Tax ID						
Percent Paid						
Start Date	12/1/2008					
End Date	2/28/2009					
	By billing value on each	elin				
Expense Arrg.	By billing value on each	siip slin				
	Exempt	silþ				
.ast bill	7/6/2011					
	7/26/2011					
₋ast payment	7/25/2011	Amount	\$1,170.00			
Rejected Slips	0	oun	Ψ1,170.00			
Approved Slips	0					
Pending Slips	9					
Date Attorr	iey		Det			
<u> </u>	ity		Rate <u>Markup %</u>	Hours	Amount	Total
7/1/2011 Koloc	Iziej		<u></u>	DNB Time	DNB Amt	
EQECOE ATT	<i>,</i>		200.00	0.20	60.00	

ID Activity 7/1/2011 Kolodziej	Rate <u>Markup %</u>	Hours DNB Time	Amount DNB Amt	Total
585695 ATTY	300.00	0.20	60.00	Billable
Correspondence to and from attorney Halbrook				Pending

7/26/2011 2:26 PM

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### BRENNER, FORD, MONROE & SCOTT, LTD Arbitrations Pre-bill Worksheet

PLTE 000 lages and				Page 3	
Date	V3697:NRA-ILA Office of Legislative Counsel (co Attorney	ntinued)			
ID 7/5/201	Activity 11 Kolodziej	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
58429	PI ATTY	300.00	4.80	1,440.00	Billable
	Continued preparation of attorney's fees			,	Dillable
7/6/201					Pending
58569	1 Kolodziej 14 ATTY	300.00	2.20	660.00	
	Continued preparation of attorney's fees			000.00	Billable
	Information Der local court rules: proporation				Pending
	of deciaration regarding same				
	correspondence to attorney Halbrook				
7/7/201	1 Kolodziej	_			
585698	BATTY	300.00	1.30	390.00	Billable
	Multiple telephone discussions with Chicago				2
	courser regarding afformey's feer				Pending
	information exchange and agreed motion regarding scheduling for same; multiple				
	conespondence to and from attorneye				
7/9/2014	nalurook and Howard				
585710	Kolodziej	300.00	1.00	300.00	<b>m</b> 44 - 1 - 1
000110	Receipt and review of correspondence from		1.00	300.00	Billable
	Chicago counsel renarding agreed metian				Pending
	Tor allomey's rees schedule and telephone				, shaing
	conierence regarding same telephone ast				
	to attorneys Gura and Sigale regarding same; multiple correspondence to and from				
	attorneys Halbrook and Howard				
	· · ·				
7/12/2011	Kolodziej				
585786	ATTY	300.00	1.20	360.00	Billable
	Telephone discussions with attorneys D.				
	Sigale and R. Hirsch regarding attorney's fees scheduling motion and telephone				Pending
	Conterence; multiple correspondence to and				
	from attorneys Halbrook and Howard				
7/13/2011					
586434	ATTY	300.00	2.80	840.00	Billable
-	Telephone conference with all coursel in			0.00	Diliable
•	Udk Fark and Chicago cases regarding				Pending
c	attorney's lees; preparation of notice and				Ū.
r	agreed motion for entry of schedule for notion for attorney's fees per agreement of				
	an coursel, multiple correspondence to and				
11	ion allomeys Halbrook and Howard				
11	nulliple correspondence to and from				
a	Chicago and Oak Park counsel regarding igreed motion; e-filed agreed motion with				
c	ourt				

### Case: 1:08-cv-03696 Document #: 103-2 Filed: 01/18/12 Page 59 of 59 PageID #:991

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7/26/2011 2:26 PM

Date

TOTAL

ID

### BRENNER, FORD, MONROE & SCOTT, LTD Arbitrations Pre-bill Worksheet

Page Rate Hours Amount Total Markup % **DNB** Time **DNB** Amt 300.00 0.60 180.00 Billable Receipt and review of court order on agreed motion regarding attorney's fees schedule; Pending correspondence to and from attorney Halbrook; receipt and review of agreed motion regarding attorney's fees schedule 300.00 2.30 690.00 Billable Multiple correspondence to and from Pending preparation of additional updated fee information for petition

16.40

Total of billable e	expense slips
---------------------	---------------

Attorney

filed in Oak Park case

attorney Halbrook

**Billable Fees** 

Activity

7/14/2011 Kolodziej

586435 ATTY

7/26/2011 Kolodzlej

586438 ATTY

Total of Food (Time, OL)	Amount	Total
Total of Fees (Time Charges)		\$4,920.00
Total of Costs (Expense Charges)		\$ <del>4,520.00</del>
		\$0.00
Total new charges	_	
Total Previous Balance		\$4,920.00
		\$3,544.50
Accounts Receivables DateIID Type Description		
7/05/0014 0 000010101		
31788	(\$1,170.00)	
Total Accounts Receivable		
		( <b>\$1</b> ,170.00)
Total New Balance	-	

\$7,294.50

		Attorney Summary	• • • • • •		
Attorney	Rate	<u>Hours</u>	Charges	<u>Slip Value</u>	Adjustment
SAK		16.40	\$4,920.00	\$4,920.00	0.00

## PLTF.08CV3697:NRA-ILA Office of Legislative Counsel (continued)

4

\$4,920.00

\$0.00