

EXHIBIT “6”

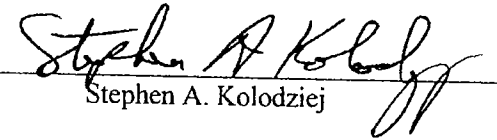
3. According to the schedule of the Laffey Matrix of the U.S. Department of Justice, for 2010-11 an appropriate rate for an attorney with 11 to 19 years experience is \$475 per hour. http://www.justice.gov/usao/dc/divisions/civil_laffey_matrix_8.html (visited June 8, 2011). This would be a reasonable 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.

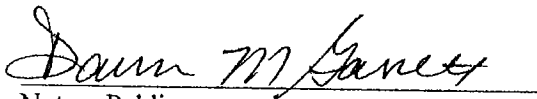
5. From the date of my retention in June, 2008 through the present date, I and my law firm have billed a total of 298.3 hours in this litigation, for a total reasonable fee of \$141,692.50 pursuant to the Laffey Matrix. I have further incurred litigation costs and expenses on behalf of my clients of \$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.


Stephen A. Kolodziej

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


Notary Public

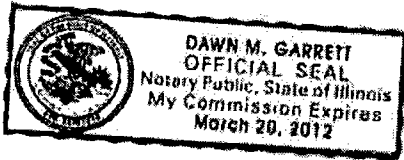


EXHIBIT “A”

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		10,395.00
03/13/09	2903020	9.60	2,835.00		3,290.00
04/15/09	2904027	2.10	630.00		630.00
05/20/09	2905048	18.00	5,400.00		5,400.00
06/24/09	2906018	42.40	12,720.00		12,720.00
07/24/09	2907048	7.10	2,130.00		2,130.00
09/10/09	2908124	1.90	570.00		570.00
07/15/10	2007043	2.20	660.00		660.00
09/22/10	2009073	10.70	3,210.00		3,210.00
10/14/10	2010060	4.50	1,350.00		1,350.00
11/23/10	2010072	11.90	3,570.00		3,570.00
12/16/10	2012077	1.20	360.00		360.00
01/14/11	101066	12.80	3,840.00		4,295.00
02/25/11	101161	13.40	4,020.00	12.60	4,032.60
04/21/11	101280	11.40	3,420.00		3,420.00
06/01/11	101433	3.10	930.00		930.00
06/21/11	101510	3.90	1,170.00		1,170.00
07/06/11	101519	7.90	2,370.00	4.50	2,374.50
07/26/11		16.40	4,920.00		4,920.00
		298.30	\$89,400.00	\$ 417.10	\$89,817.10

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

July 25, 2008

Invoice No. 2807043

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 June 30, 2008

		<u>Hrs/Rate</u>	<u>Amount</u>
6/24/2008	SAK Multiple telephone conferences with attorney W. Howard	0.30 300.00/hr	90.00
	SAK Receipt and review of draft complaint	0.30 300.00/hr	90.00
6/26/2008	SAK Review and analyze Supreme Court decision in D.C. v. Heller	4.80 300.00/hr	1,440.00
	SAK Multiple telephone conferences with attorney William Howard	1.00 300.00/hr	300.00
6/27/2008	SAK Review, analysis, and modifications to draft complaint s	2.30 300.00/hr	690.00
	SAK Multiple pre-filing e-mail correspondence to and from NRA	0.90 300.00/hr	270.00
	SAK Review of applicable case law and local rule requirements	1.80 300.00/hr	540.00
	SAK Multiple pre-filing telephone conferences with attorney Howard	1.70 300.00/hr	510.00

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NRA-ILA Office of Legislative Counsel Invoice # 2807043

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		<u>Hrs/Rate</u>	<u>Amount</u>
6/27/2008	SAK Preparation of civil action cover sheet	0.50 300.00/hr	150.00
	SAK Preparation of appearance	0.50 300.00/hr	150.00
	SAK Preparation of LR 3.2 notification of affiliates for inclusion in complaint	0.20 300.00/hr	60.00
	SAK E-filing of complaint and related documents in federal court	0.50 300.00/hr	150.00
	SAK Follow-up telephone conference with attorney Howard	0.50 300.00/hr	150.00
	SAK Follow-up e-mail correspondence to NRA	0.10 300.00/hr	30.00
	For professional services rendered	15.40	\$4,620.00
	Additional Charges :		
6/27/2008	Court - filing fee		350.00
	Court - filing fee		50.00
	Total costs		\$400.00
	Total amount of this bill		\$5,020.00

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Page 3

Name	Attorney Summary	Hours	Rate	Amount
SAK Stephen A. Kolodziej - Partner		15.40	300.00	\$4,620.00

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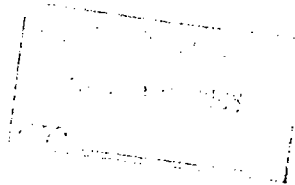
REMITTANCE COPY

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

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



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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

October 31, 2008

Invoice No. 2810039

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 September 30, 2008

		<u>Hrs/Rate</u>	<u>Amount</u>
7/1/2008 SAK	Telephone conference with plaintiff Kathryn Tyler	0.20 300.00/hr	60.00
SAK	Telephone conference with S. Misiora	0.50 300.00/hr	150.00
SAK	Preparation of engagement letter to NRA	0.80 300.00/hr	240.00
SAK	Correspondence to attorney Halbrook	0.20 300.00/hr	60.00
7/2/2008 SAK	Additional correspondence to attorney Halbrook	0.20 300.00/hr	60.00
SAK	Telephone conference with client Anthony Burton	0.30 300.00/hr	90.00
SAK	Telephone conference with client Brett Benson	0.20 300.00/hr	60.00
7/7/2008 SAK	Receipt and review of original signed authorization from Anthony Burton	0.10 300.00/hr	30.00
SAK	Receipt and review of original signed authorization from Brett Benson	0.10 300.00/hr	30.00

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

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NRA-ILA Office of Legislative Counsel Invoice # 2810039

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
7/7/2008 SAK	Letter to Sue Misiore	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
SAK	Correspondence to attorney Howard	0.10 300.00/hr	30.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
8/8/2008 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	1.80 300.00/hr	540.00
8/12/2008 SAK	Receipt and review of multiple e-mail correspondence between attorneys Howard, Conte and Halbrook	0.50 300.00/hr	150.00
SAK	Telephone conference with S. Halbrook, C. Conte, S. Misiara, 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 SAK	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. Misiara and counsel	0.20 300.00/hr	60.00
SAK	Correspondence to S. Misiara	0.20 300.00/hr	60.00
SAK	Receipt and review of memorandum forwarded by C. Conte	0.20 300.00/hr	60.00
9/2/2008 SAK	Receipt and review of correspondence from C. Conte	0.20 300.00/hr	60.00
SAK	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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		<u>Hrs/Rate</u>	<u>Amount</u>
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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		<u>Hrs/Rate</u>	<u>Amount</u>
9/8/2008	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
	SAK 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 professional services rendered	21.40	\$6,420.00

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NRA-ILA Office of Legislative Counsel Invoice # 2810039

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Name	Attorney Summary	Hours	Rate	Amount
SAK Stephen A. Kolodziej - Partner		21.40	300.00	\$6,420.00

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NRA-ILA Office of Legislative Counsel Invoice # 2810039

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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 08 2008

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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

November 25, 2008

Invoice No. 2811066

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 October 31, 2008

		<u>Hrs/Rate</u>	<u>Amount</u>
10/6/2008	SAK Receipt and review of correspondence from C. Conte	0.20 300.00/hr	60.00
	SAK Telephone conference with attorney Howard	0.20 300.00/hr	60.00
10/14/2008	SAK Receipt and review of City's first set of interrogatories to plaintiffs	0.40 300.00/hr	120.00
	SAK Receipt and review of City's first request for production of documents to plaintiffs	0.40 300.00/hr	120.00
	SAK Correspondence to attorneys Halbrook, Conte and Howard	0.20 300.00/hr	60.00
	SAK Receipt and review of multiple email correspondence from attorneys Halbrook, Conte and Howard	0.40 300.00/hr	120.00
10/16/2008	SAK Telephone conference with attorney Howard	0.20 300.00/hr	60.00
	SAK Email correspondence to S. Halbrook, C. Conte, and S. Misiora	0.20 300.00/hr	60.00

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NRA-ILA Office of Legislative Counsel Invoice # 2811066

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
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. Misiara	0.10 300.00/hr	30.00
SAK	Telephone conference call with S. Halbrook, S. Misiara 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. Misiara	0.30 300.00/hr	90.00
10/21/2008 SAK	Telephone conference with S. Misiara	0.40 300.00/hr	120.00
SAK	Receipt and review of correspondence from S. Halbrook	0.10 300.00/hr	30.00

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NRA-ILA Office of Legislative Counsel Invoice # 2811066

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
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

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NRA-ILA Office of Legislative Counsel Invoice # 2811066

Page 4

		<u>Hrs/Rate</u>	<u>Amount</u>
10/22/2008	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	SAK E-filed motion to strike jury demand and notice of motion	0.30 300.00/hr	90.00
10/24/2008	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

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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

NRA-ILA Office of Legislative Counsel Invoice # 2811066

Page 5

		<u>Hrs/Rate</u>	<u>Amount</u>
10/28/2008 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
SAK	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 SAK	Telephone conference with A. Burton	0.20 300.00/hr	60.00
SAK	Email correspondence to S. Halbrook, C. Conte, and S. Misiara	0.10 300.00/hr	30.00
SAK	Receipt and review of email correspondence from S. Halbrook	0.20 300.00/hr	60.00
SAK	Receipt and review of email correspondence from C. Conte	0.10 300.00/hr	30.00
11/3/2008 SAK	Meeting with Anthony Burton	1.00 300.00/hr	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

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NRA-ILA Office of Legislative Counsel Invoice # 2811066

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	<u>Hrs/Rate</u>	<u>Amount</u>
11/7/2008 SAK Receipt and review of email correspondence from attorney Howard	0.10 300.00/hr	30.00
For professional services rendered	16.10	\$4,830.00

<u>Attorney Summary</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Name</u>				
SAK Stephen A. Kolodziej - Partner		16.10	300.00	\$4,830.00

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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
<hr/>	
Total amount:	\$4,830.00

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December 19, 2008

Invoice No. 2812045

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 November 30, 2008

		<u>Hrs/Rate</u>	<u>Amount</u>
11/24/2008 SAK	Multiple email correspondence to and from S. Halbrook, C. Conte, and W. Howard	0.60 300.00/hr	180.00
SAK	Email correspondence to S. Halbrook C. Conte and S. Misiore	0.20 300.00/hr	60.00
SAK	Receipt and review of correspondence from C. Conte	0.10 300.00/hr	30.00
For professional services rendered		0.90	\$270.00

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SAK Stephen A. Kolodziej - Partner	0.90	300.00	\$270.00

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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
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Total amount:	\$270.00

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January 23, 2009

Invoice No. 2812086

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

		<u>Hrs/Rate</u>	<u>Amount</u>
12/1/2008	SAK Review of .. brief forwarded by S. Halbrook	1.00 300.00/hr	300.00
	SAK Review and formatting of revised draft of Rule 16 motion ; and comparison of same with Oak Park brief to ensure identicality of arguments	2.50 300.00/hr	750.00
	SAK Review of email correspondence from attorney Dooley	0.20 300.00/hr	60.00
	SAK Corrected and revised Rule 16 brief	0.30 300.00/hr	90.00
	SAK Review and final reformatting and preparation of third draft of Rule 16 incorporation brief for filing with court	1.80 300.00/hr	540.00
	SAK Email correspondence to and from S. Misiora, S. Halbrook and C. Conte	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

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NRA-ILA Office of Legislative Counsel Invoice # 2812086

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
12/2/2008	SAK Correspondence to S. Halbrook, C. Conte and W. Howard	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	SAK 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	SAK 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

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		<u>Hrs/Rate</u>	<u>Amount</u>
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

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Page 4

		<u>Hrs/Rate</u>	<u>Amount</u>
12/17/2008 SAK	Preparation of proposed judgment order on Counts II and III and proposed stipulation of dismissal as to Count III	0.50 300.00/hr	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 appeal	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

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		<u>Hrs/Rate</u>	<u>Amount</u>
12/18/2008	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	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/hr	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. Misiore	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

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		<u>Hrs/Rate</u>	<u>Amount</u>
12/22/2008 SAK	Receipt and review of ECF notices regarding transmittal of record on appeal and notices regarding docketing statement and fee	0.30 300.00/hr	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	90.00
SAK	Multiple telephone conferences with W. Howard	0.50 300.00/hr	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	0.50 300.00/hr	150.00
SAK	Preparation of docketing statement for Chicago case	2.00 300.00/hr	600.00
SAK	Preparation of Rule 26.1 disclosure	0.50 300.00/hr	150.00
SAK	Preparation of certificate regarding transcripts and notice for same	0.60 300.00/hr	180.00
For professional services rendered		<u>29.20</u>	<u>\$8,760.00</u>
Additional Charges :			
12/18/2008	Filed Notice of Appeal		455.00
Total costs			<u>\$455.00</u>

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Page 7

Total amount of this bill

<u>Amount</u>
<u>\$9,215.00</u>

<u>Name</u>	<u>Attorney Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SAK Stephen A. Kolodziej - Partner		29.20	300.00	\$8,760.00

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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

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February 17, 2009

Invoice No. 2902049

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

		<u>Hrs/Rate</u>	<u>Amount</u>
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. Misiore 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

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		<u>Hrs/Rate</u>	<u>Amount</u>
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

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		<u>Hrs/Rate</u>	<u>Amount</u>
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
	SAK Review of court file documents	2.30 300.00/hr	690.00
	SAK Review of additional applicable case law regarding jurisdictional statement and amicus curiae issues	1.60 300.00/hr	480.00
1/23/2009	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
	SAK Receipt and review of email correspondence from S. Halbrook	0.20 300.00/hr	60.00

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NRA-ILA Office of Legislative Counsel Invoice # 2902049

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		<u>Hrs/Rate</u>	<u>Amount</u>
1/23/2009	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	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

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NRA-ILA Office of Legislative Counsel Invoice # 2902049

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		<u>Hrs/Rate</u>	<u>Amount</u>
1/28/2009	SAK Receipt and review of email correspondence from attorney S. Halbrook	0.10 300.00/hr	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)	0.20 300.00/hr	60.00
	SAK Multiple repeated attempts to serve brief and appendix by email on attorney A. Gura (attempts failed due to recipient mail folder full)	0.30 300.00/hr	90.00
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 C. Conte	0.20 300.00/hr	60.00
	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
	SAK Preparation of motion to recall mandate	1.40 300.00/hr	420.00
	SAK Multiple email correspondence with C. Conte and S. Halbrook	0.30 300.00/hr	90.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
1/29/2009	SAK Additional attempts to serve brief and appendix on McDonald counsel A. Gura by email (delivery failed due to recipient mail folder full)	0.20 300.00/hr	60.00
	SAK Receipt and review of McDonald's brief and appendix	2.00 300.00/hr	600.00
1/30/2009	SAK Receipt and review of email correspondence from McDonald counsel A. Gura regarding service of briefs	0.10 300.00/hr	30.00
	SAK Receipt and review of multiple email correspondence from S. Halbrook, C. Conte and W. Howard	0.20 300.00/hr	60.00
	SAK Email correspondence to A. Gura regarding multiple efforts to serve brief on him by email (cc: S. Halbrook, C. Conte, W. Howard)	0.20 300.00/hr	60.00
	SAK Telephone conference with attorney D. Dooley	0.20 300.00/hr	60.00
	SAK Telephone conference with Chicago counsel S. Loose confirming no objection from Chicago to our motion to recall mandate	0.20 300.00/hr	60.00
	SAK Receipt and review of email correspondence from attorneys Gura and Loose regarding amicus briefs consent	0.20 300.00/hr	60.00
For professional services rendered		34.80	\$10,395.00

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SAK Stephen A. Kolodziej - Partner	34.50	300.00	\$10,350.00
LCK Law Clerk	0.30	150.00	\$45.00

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NRA-ILA Office of Legislative Counsel Invoice # 2902049

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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
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Total amount:	\$10,395.00

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33 NORTH DEARBORN STREET • SUITE 300 • 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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

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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

NRA-ILA Office of Legislative Counsel Invoice # 2903020

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
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 professional services rendered		9.60	\$2,835.00

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Page 3

Additional Charges :

	<u>Amount</u>
2/2/2009 US District Court - docketing fee	455.00
Total costs	<u>\$455.00</u>
Total amount of this bill	<u>\$3,290.00</u>

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

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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
<hr/>	
Total amount:	\$3,290.00

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

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April 15, 2009

Invoice No. 2904027

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 March 31, 2009

		<u>Hrs/Rate</u>	<u>Amount</u>
3/11/2009	SAK Telephone conference with Brett Benson	0.30 300.00/hr	90.00
3/12/2009	SAK Receipt and review of e-mail correspondence from attorney C. Conte	0.30 300.00/hr	90.00
	SAK Email correspondence to C. Conte, W. Howard and D. Dooley	0.10 300.00/hr	30.00
	SAK Receipt and review of follow-up emails from attorneys Howard and Conte	0.20 300.00/hr	60.00
3/25/2009	SAK Receipt and review of Court of Appeals order granting defendants' motion for extension and setting new briefing schedule	0.20 300.00/hr	60.00
	SAK Receipt and review of Indiana Legislators' motion to join and adopt amicus curiae brief	0.20 300.00/hr	60.00
3/30/2009	SAK Receipt and review of draft petition for hearing en banc	0.40 300.00/hr	120.00
	SAK Receipt and review of correspondence from attorneys D. Dooley, W. Howard, and S. Halbrook	0.30 300.00/hr	90.00

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Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
3/30/2009 SAK Correspondence to attorneys Halbrook, Conte, Dooley and Howard	0.10 300.00/hr	30.00
For professional services rendered	2.10	\$630.00

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
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
<hr/>	
Total amount:	\$630.00

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May 20, 2009

Invoice No. 2905048

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 April 30, 2009

		<u>Hrs/Rate</u>	<u>Amount</u>
4/1/2009 SAK	Receipt and review of Rule 26.1 disclosure of amici Indiana State Representatives	0.10 300.00/hr	30.00
4/6/2009 SAK	Receipt and review of Chicago's motion for leave to file oversize brief	0.20 300.00/hr	60.00
SAK	Receipt and review of correspondence from S. Halbrook and W. Howard	0.20 300.00/hr	60.00
SAK	Correspondence to S. Halbrook, W. Howard, and C. Conte	0.10 300.00/hr	30.00
4/8/2009 SAK	Receipt and review of multiple correspondence from S. Halbrook, C. Conte, W. Howard and D. Dooley	0.50 300.00/hr	150.00
SAK	Correspondence to S. Halbrook, C. Conte, W. Howard and D. Dooley	0.20 300.00/hr	60.00
SAK	Receipt and review of revised petition for en banc hearing	0.30 300.00/hr	90.00
4/10/2009 SAK	Receipt and review of multiple correspondence from attorney Halbrook	0.30 300.00/hr	90.00

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NRA-ILA Office of Legislative Counsel Invoice # 2905048

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
4/10/2009	SAK Receipt and review of multiple correspondence from attorney Conte	0.20 300.00/hr	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

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		<u>Hrs/Rate</u>	<u>Amount</u>
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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		<u>Hrs/Rate</u>	<u>Amount</u>
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

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Page 5

		<u>Hrs/Rate</u>	<u>Amount</u>
4/20/2009	SAK 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	SAK Receipt and review of multiple correspondence from S. Halbrook, C. Conte, W. Howard, and D. Dooley	0.50 300.00/hr	150.00
	SAK Telephone call to Chicago's counsel regarding motion for extension of time to file reply brief	0.20 300.00/hr	60.00
	SAK Correspondence to S. Halbrook, C. Conte, W. Howard and D. Dooley	0.10 300.00/hr	30.00
4/24/2009	SAK Receipt and review of notice from court of appeals setting oral argument	0.20 300.00/hr	60.00
	SAK Correspondence to C. Conte, S. Halbrook, D. Dooley, W. Howard	0.20 300.00/hr	60.00
	SAK Receipt and review of correspondence from C. Conte and S. Halbrook	0.20 300.00/hr	60.00
	SAK Receipt and review of correspondence from D. Dooley	0.10 300.00/hr	30.00
	SAK Telephone conference with D. Dooley	0.20 300.00/hr	60.00
	SAK Receipt, review and signature of final form of motion for extension to file reply brief	0.30 300.00/hr	90.00

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NRA-ILA Office of Legislative Counsel Invoice # 2905048

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		<u>Hrs/Rate</u>	<u>Amount</u>
4/27/2009	SAK 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
	SAK Receipt and review of multiple correspondence from C. Conte, S. Halbrook, W. Howard and D. Dooley	0.60 300.00/hr	180.00
	SAK Receipt and review of brief of amici curiae Historians and Legal Scholars in support of affirmance	1.20 300.00/hr	360.00
	SAK Correspondence to S. Halbrook and C. Conte	0.20 300.00/hr	60.00
	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
	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	SAK Receipt and review of amicus brief of Chicago Board of Education	1.20 300.00/hr	360.00
4/29/2009	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
	SAK Correspondence to S. Halbrook, C. Conte, W. Howard	0.10 300.00/hr	30.00
	SAK Receipt and review of amicus brief of Illinois Municipal League, et al.	1.40 300.00/hr	420.00
4/30/2009	SAK Receipt and review of multiple correspondence from W. Howard and S. Halbrook	0.30 300.00/hr	90.00

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ATTORNEYS AT LAW

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NRA-ILA Office of Legislative Counsel Invoice # 2905048

Page 7

	<u>Hrs/Rate</u>	<u>Amount</u>
4/30/2009 SAK Receipt and review of Chicago's corrected brief and motion for leave to file corrected brief	0.60 300.00/hr	180.00
For professional services rendered	18.00	\$5,400.00

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SAK Stephen A. Kolodziej - Partner	18.00	300.00	\$5,400.00

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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

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EXHIBIT “A”

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33 NORTH DEARBORN STREET • SUITE 300 • 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

		<u>Hrs/Rate</u>	<u>Amount</u>
5/5/2009	SAK Receipt and review of draft reply brief	1.20 300.00/hr	360.00
	SAK Correspondence to S. Halbrook	0.20 300.00/hr	60.00
5/7/2009	SAK Receipt and review of Court of Appeals order denying en banc petition	0.20 300.00/hr	60.00
	SAK Correspondence to S. Halbrook, C. Conte, W. Howard, D. Dooley and S. Misiore	0.10 300.00/hr	30.00
	SAK Receipt and review of multiple correspondence from S. Halbrook, C. Conte, and W. Howard	0.40 300.00/hr	120.00
5/8/2009	SAK Receipt and review of correspondence from S. Halbrook	0.20 300.00/hr	60.00
	SAK Review of court rules and comments regarding disposition of petitions for en banc hearing	0.30 300.00/hr	90.00
	SAK Telephone conference with W. Howard	0.30 300.00/hr	90.00
	SAK Receipt and review of correspondence from S. Halbrook	0.10 300.00/hr	30.00

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

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NRA-ILA Office of Legislative Counsel Invoice # 2906018

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
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 Iletto 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

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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

NRA-ILA Office of Legislative Counsel Invoice # 2906018

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
5/20/2009 SAK	Correspondence to S. Halbrook, C. Conte, W. Howard and D. Dooley	0.10 300.00/hr	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
5/28/2009 SAK	Receipt and review of correspondence from S. Halbrook	0.20 300.00/hr	60.00

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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

NRA-ILA Office of Legislative Counsel Invoice # 2906018

Page 4

		<u>Hrs/Rate</u>	<u>Amount</u>
5/28/2009 SAK	Receipt and review of correspondence from D. Dooley	0.10 300.00/hr	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
For professional services rendered		<u>42.40</u>	<u>\$12,720.00</u>

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

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ATTORNEYS AT LAW

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

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

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

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

July 24, 2009

Invoice No. 2907048

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

		<u>Hrs/Rate</u>	<u>Amount</u>
6/2/2009	SAK Receipt and review of judgment of Court of Appeals	0.50 300.00/hr	150.00
	SAK Receipt and review of multiple email correspondence from C. Conte, W. Howard, and S. Halbrook	0.30 300.00/hr	90.00
	SAK Correspondence to S. Halbrook, C. Conte, W. Howard and D. Dooley	0.10 300.00/hr	30.00
6/4/2009	SAK Receipt and review of multiple correspondence from S. Halbrook, C. Conte, and W. Howard	0.30 300.00/hr	90.00
	SAK Receipt and review of multiple correspondence from Chicago counsel S. Loose regarding petition for certiorari	0.20 300.00/hr	60.00
	SAK Correspondence to C. Conte and S. Halbrook	0.10 300.00/hr	30.00
	SAK Receipt and review of correspondence from C. Conte with filed versions of petition for ceritorari and appendix	0.10 300.00/hr	30.00
	SAK Correspondence to Chicago counsel S. Loose forwarding petition for certiorari and appendix	0.10 300.00/hr	30.00
6/9/2009	SAK Receipt and review of correspondence from S. Halbrook and D. Lehman	0.20 300.00/hr	60.00

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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

NRA-ILA Office of Legislative Counsel Invoice # 2907048

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
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

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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

NRA-ILA Office of Legislative Counsel Invoice # 2907048

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
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

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

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NRA-ILA Office of Legislative Counsel Invoice # 2907048

Page 4

		<u>Hrs/Rate</u>	<u>Amount</u>
6/24/2009	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
	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
6/30/2009	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

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BRENNER, FORD, MONROE & SCOTT, LTD.

ATTORNEYS AT LAW

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NRA-ILA Office of Legislative Counsel Invoice # 2907048

Page 5

	<u>Hrs/Rate</u>	<u>Amount</u>
6/30/2009 SAK Receipt and review of notice of issuance of Court of Appeals' mandate and Bill of Costs	0.20 300.00/hr	60.00
For professional services rendered	7.10	\$2,130.00

<u>Name</u>		<u>Attorney Summary</u>		
		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SAK	Stephen A. Kolodziej - Partner	7.10	300.00	\$2,130.00

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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
<hr/>	
Total amount:	\$2,130.00

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September 10, 2009

Invoice No. 2908124

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

		<u>Hrs/Rate</u>	<u>Amount</u>
7/31/2009 SAK	Receipt and review of correspondence from attorney Halbrook	0.10 300.00/hr	30.00
8/7/2009 SAK	Receipt and review of Chicago and Oak Park's brief in opposition to petition for writ of certiorari	1.20 300.00/hr	360.00
8/14/2009 SAK	Receipt and review of U.S. Supreme Court reply brief	0.60 300.00/hr	180.00
For professional services rendered		1.90	\$570.00

Attorney Summary				
<u>Name</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SAK Stephen A. Kolodziej - Partner		1.90	300.00	\$570.00

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NRA-ILA Office of Legislative Counsel Invoice # 2908124

Page 2

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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
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Total amount:	\$570.00

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July 15, 2010

Invoice No. 2007043

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

	<u>Hrs/Rate</u>	<u>Amount</u>
6/28/2010 SAK Telephone call from attorney W. Howard	0.20 300.00/hr	60.00
SAK Review of Supreme Court opinion in McDonald v. Chicago	2.00 300.00/hr	600.00
For professional services rendered	2.20	\$660.00

<u>Attorney Summary</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Name</u>				
SAK Stephen A. Kolodziej - Partner		2.20	300.00	\$660.00

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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
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Total amount:	\$660.00

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

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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

		<u>Hrs/Rate</u>	<u>Amount</u>
7/16/2010 SAK	Receipt and review of signed engagement letter from attorney Conte	0.10 300.00/hr	30.00
SAK	Receipt and review of multiple correspondence from attorneys Conte and Halbrook	0.30 300.00/hr	90.00
7/19/2010 SAK	Receipt and review of multiple correspondence from attorneys Conte and Halbrook	0.30 300.00/hr	90.00
SAK	Telephone conference with attorney D. Dooley and Court of Appeals Clerk	0.30 300.00/hr	90.00
SAK	Review of 7th Circuit court rules and Supreme Court rules regarding issuance of judgment or mandate and filing of position statement upon remand	0.50 300.00/hr	150.00
SAK	Telephone conference with attorney Halbrook	0.30 300.00/hr	90.00
SAK	Correspondence to attorney Halbrook	0.20 300.00/hr	60.00

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 2

		<u>Hrs/Rate</u>	<u>Amount</u>
7/19/2010 SAK	Receipt and review of correspondence from attorney Halbrook	0.20 300.00/hr	60.00
8/3/2010 SAK	Receipt and review of Court of Appeals Circuit Rule 54 Notice	0.20 300.00/hr	60.00
SAK	Receipt and review of multiple correspondence from attorneys Conte, Halbrook and Howard	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

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

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NRA-ILA Office of Legislative Counsel Invoice # 2009073

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
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 Multiple 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

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

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NRA-ILA Office of Legislative Counsel Invoice # 2009073

Page 4

		<u>Hrs/Rate</u>	<u>Amount</u>
8/18/2010 SAK	Receipt and review of correspondence from attorney Halbrook	0.10 300.00/hr	30.00
8/19/2010 SAK	Preparation of Circuit Rule 54 Statement of Position	0.50 300.00/hr	150.00
SAK	Correspondence to attorneys Halbrook, Conte, Howard and Dooley	0.10 300.00/hr	30.00
SAK	Additional correspondence to and from attorneys Halbrook and Conte	0.30 300.00/hr	90.00
SAK	Revisions to Circuit Rule 54 Statement	0.20 300.00/hr	60.00
SAK	Additional correspondence to and from attorney Dooley	0.30 300.00/hr	90.00
8/20/2010 SAK	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
SAK	Correspondence to attorneys Halbrook, Conte, and Howard	0.10 300.00/hr	30.00
SAK	Telephone conference with attorney Dooley	0.20 300.00/hr	60.00
SAK	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

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

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NRA-ILA Office of Legislative Counsel Invoice # 2009073

Page 5

		<u>Hrs/Rate</u>	<u>Amount</u>
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 review 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

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BRENNER, FORD, MONROE & SCOTT, LTD.

ATTORNEYS AT LAW

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NRA-ILA Office of Legislative Counsel Invoice # 2009073

Page 6

	<u>Hrs/Rate</u>	<u>Amount</u>
8/31/2010 SAK Multiple correspondence to and from attorneys Halbrook, Poss, Howard, and Conte	0.30 300.00/hr	90.00
For professional services rendered	10.70	\$3,210.00

<u>Attorney Summary</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Name</u>				
SAK Stephen A. Kolodziej - Partner		10.70	300.00	\$3,210.00

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

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FIRM TAX I.D. NUMBER: 36-3102088

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BRENNER, FORD, MONROE & SCOTT, LTD.

ATTORNEYS AT LAW

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NRA-ILA Office of Legislative Counsel Invoice # 2009073

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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.

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

October 14, 2010

Invoice No. 2010060

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

		<u>Hrs/Rate</u>	<u>Amount</u>
9/1/2010 SAK	Initial discussion with counsel for City of Chicago regarding attorney's fees petition issues	0.30 300.00/hr	90.00
SAK	Correspondence to attorneys Halbrook, Howard, Dooley, Poss, Clement and Conte	0.30 300.00/hr	90.00
SAK	Receipt and review of correspondence from attorney Halbrook	0.20 300.00/hr	60.00
9/2/2010 SAK	Receipt and review of correspondence from attorney Halbrook	0.80 300.00/hr	240.00
SAK	Correspondence to attorneys Halbrook, Howard, Dooley and Conte	0.20 300.00/hr	60.00
SAK	Additional correspondence to and from attorney Conte	0.20 300.00/hr	60.00
9/3/2010 SAK	Multiple telephone discussions with attorney Dooley	0.40 300.00/hr	120.00
SAK	Preparation of verified bill of costs for filing in court of appeals	0.80 300.00/hr	240.00

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 2

		<u>Hrs/Rate</u>	<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	90.00
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 professional services rendered		4.50	\$1,350.00

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SAK Stephen A. Kolodziej - Partner	4.50	300.00	\$1,350.00

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

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

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BRENNER, FORD, MONROE & SCOTT, LTD.

ATTORNEYS AT LAW

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NRA-ILA Office of Legislative Counsel Invoice # 2010060

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NRA-ILA Office of Legislative Counsel Invoice # 2010060

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
<hr/>	
Total amount:	\$1,350.00

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

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

November 23, 2010

Invoice No. 2010072

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

		<u>Hrs/Rate</u>	<u>Amount</u>
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
	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

INVOICE

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

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NRA-ILA Office of Legislative Counsel Invoice # 2010072

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
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 attorney 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

INVOICE

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

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NRA-ILA Office of Legislative Counsel Invoice # 2010072

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
10/21/2010	SAK Multiple correspondence to and from attorney Halbrook	0.40 300.00/hr	120.00
	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

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ATTORNEYS AT LAW

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NRA-ILA Office of Legislative Counsel Invoice # 2010072

Page 4

	<u>Hrs/Rate</u>	<u>Amount</u>
10/26/2010 SAK Receipt and review of correspondence from attorney S. Halbrook	0.10 300.00/hr	30.00
For professional services rendered	11.90	\$3,570.00

<u>Name</u>		<u>Attorney Summary</u>		
	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
SAK Stephen A. Kolodziej - Partner	11.90	300.00	\$3,570.00	

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ATTORNEYS AT LAW

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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
<hr/>	
Total amount:	\$3,570.00

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

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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

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

		<u>Hrs/Rate</u>	<u>Amount</u>
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 professional services rendered		1.20	\$360.00

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SAK Stephen A. Kolodziej - Partner	1.20	300.00	\$360.00

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

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BRENNER, FORD, MONROE & SCOTT, LTD.

ATTORNEYS AT LAW

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NRA-ILA Office of Legislative Counsel Invoice # 2012077

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ATTORNEYS AT LAW

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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:	\$360.00
Total costs for this invoice:	\$0.00
<hr/>	
Total amount:	\$360.00

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

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

January 14, 2011

Invoice No. 101066

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

		<u>Hrs/Rate</u>	<u>Amount</u>
12/1/2010 SAK	Receipt and review of correspondence from attorney Halbrook	0.80 300.00/hr	240.00
12/3/2010 SAK	Receipt and review of copy of correspondence from attorney D. Lehman	0.30 300.00/hr	90.00
12/8/2010 SAK	Receipt and review of correspondence from attorney Halbrook	0.20 300.00/hr	60.00
12/9/2010 SAK	Multiple correspondence to and from attorney Halbrook	0.30 300.00/hr	90.00
SAK	Review of defendants' document production in Benson v. City of Chicago case regarding preparation of foundational declaration for appendix to prevailing party memorandum	0.50 300.00/hr	150.00
SAK	Preparation of foundational declaration for appendix to prevailing party memorandum	0.50 300.00/hr	150.00
12/10/2010 SAK	Receipt and review of Halbrook correspondence to and from attorney	0.80 300.00/hr	240.00
12/15/2010 SAK	Multiple correspondence to and from attorney D. Dooley	0.30 300.00/hr	90.00

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 # 101066

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
12/15/2010 SAK	Final formatting of prevailing party memorandum preparatory to 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 ; multiple 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 professional services rendered		<u>12.80</u>	<u>\$3,840.00</u>

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 # 101066

Page 3

Additional Charges :

	<u>Amount</u>
12/27/2010 Filing notice of appeal	455.00
Total costs	<u>\$455.00</u>
Total amount of this bill	<u>\$4,295.00</u>

Attorney Summary				
<u>Name</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SAK Stephen A. Kolodziej - Partner		12.80	300.00	\$3,840.00

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

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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

NRA-ILA Office of Legislative Counsel Invoice # 101066

Page 4

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
<hr/>	
Total amount:	\$4,295.00

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

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

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

		<u>Hrs/Rate</u>	<u>Amount</u>
1/3/2011 SAK	Multiple telephone discussion with attorney D. Dooley ; review of court rules and applicable case law ; draft docketing statement; correspondence to attorney Halbrook	3.80 300.00/hr	1,140.00
SAK	Receipt and review of correspondence from attorney Halbrook ; prepare modifications to docketing statement ; finalized docketing statement and notices for filing with Court of Appeals	1.60 300.00/hr	480.00
1/4/2011 SAK	Receipt and review of memorandum opinion of district court denying McDonald's motion for attorney's fees; multiple correspondence to and from attorneys Lehman, Halbrook, Conte and Howard	0.60 300.00/hr	180.00
1/6/2011 SAK	Telephone conference with attorney Dooley ; review of Circuit 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	2.70 300.00/hr	810.00

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 # 101161

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
1/7/2011 SAK	Receipt and review of report of proceedings from court reporter; 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 review 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 professional services rendered		13.40	\$4,020.00

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 # 101161

Page 3

Additional Charges :

	<u>Amount</u>
1/6/2011 Rosemary Scarpelli Official Court Reporter - Invoice No. 20100204 transcript of proceedings before Judge Milton I. Shadur of 12/21/10	12.60
Total costs	<u>\$12.60</u>
Total amount of this bill	<u>\$4,032.60</u>

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SAK Stephen A. Kolodziej - Partner	13.40	300.00	\$4,020.00

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

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ATTORNEYS AT LAW

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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.

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

April 21, 2011

Invoice No. 101280

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

		<u>Hrs/Rate</u>	<u>Amount</u>
2/1/2011 SAK	Receipt and review of draft of argument for attorney's fees appeal brief ; multiple correspondence to and from attorneys Halbrook and Dooley	1.10 300.00/hr	330.00
2/3/2011 SAK	Multiple correspondence to and from attorneys Halbrook and Dooley	0.30 300.00/hr	90.00
2/4/2011 SAK	Receipt and review of multiple correspondence from attorneys Gura, Halbrook and Dooley	0.80 300.00/hr	240.00
2/8/2011 SAK	Receipt and review of multiple correspondence between attorneys Halbrook, Gura, and Chicago and Oak Park counsel regarding consent to amicus briefs	0.40 300.00/hr	120.00
2/10/2011 SAK	Review and proofread revised drafts of brief ; multiple correspondence to and from attorneys Dooley, Halbrook and Lehman ; review multiple correspondence from attorneys Gura and Dooley	2.80 300.00/hr	840.00
SAK	Receipt and review of correspondence from attorney Gura ; receipt and review of multiple correspondence from attorneys Halbrook, Lehman and Dooley	0.60 300.00/hr	180.00
2/11/2011 SAK	Review and markup of drafts of appellate brief ; multiple correspondence to and from attorney Dooley	2.30 300.00/hr	690.00

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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

NRA-ILA Office of Legislative Counsel Invoice # 101280

Page 2

		<u>Hrs/Rate</u>	<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 plaintiff's 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 professional services rendered		11.40	\$3,420.00

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

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

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FIRM TAX I.D. NUMBER: 36-3102088

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BRENNER, FORD, MONROE & SCOTT, LTD.

ATTORNEYS AT LAW

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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
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Total amount:	\$3,420.00

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

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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

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

		<u>Hrs/Rate</u>	<u>Amount</u>
3/10/2011 SAK	Receipt and review of Chicago's motion to extend briefing deadline and correspondence from attorneys Howard, Halbrook and Conte	0.30 300.00/hr	90.00
4/8/2011 SAK	Receipt and review of Chicago's motion for extension to file brief, and correspondence from attorney Halbrook	0.30 300.00/hr	90.00
4/11/2011 SAK	Multiple correspondence to and from attorneys Halbrook, Conte, and Howard	0.30 300.00/hr	90.00
4/13/2011 SAK	Receipt and review of Court of Appeals order granting Chicago's motion for extension	0.20 300.00/hr	60.00
4/25/2011 SAK	Receipt and review of letter from Chicago counsel to Court of Appeals clerk regarding oral argument scheduling request	0.20 300.00/hr	60.00
4/29/2011 SAK	Receipt and review of Defendants' brief to Court of Appeals regarding attorney fees	1.80 300.00/hr	540.00
For professional services rendered		3.10	\$930.00

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SAK Stephen A. Kolodziej - Partner	3.10	300.00	\$930.00

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

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FIRM TAX I.D. NUMBER: 36-3102088

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

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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

June 21, 2011

Invoice No. 101510

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

		<u>Hrs/Rate</u>	<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

INVOICE

BRENNER, FORD, MONROE & SCOTT, LTD.

ATTORNEYS AT LAW

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NRA-ILA Office of Legislative Counsel Invoice # 101510

Page 2

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	3.90	\$1,170.00

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Attorney Summary SAK Stephen A. Kolodziej - Partner	3.90	300.00	\$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.

FIRM TAX I.D. NUMBER: 36-3102088

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BRENNER, FORD, MONROE & SCOTT, LTD.

ATTORNEYS AT LAW

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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
<hr/>	
Total amount:	\$1,170.00

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

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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

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

		<u>Hrs/Rate</u>	<u>Amount</u>
6/3/2011 SAK	Receipt and review of Court of Appeals judgment regarding attorney's fees; correspondence to attorneys Halbrook, Conte, Lehman and Howard	0.70 300.00/hr	210.00
6/6/2011 SAK	Multiple correspondence to and from attorneys Halbrook, Conte and Howard	0.50 300.00/hr	150.00
6/8/2011 SAK	Receipt and review of correspondence and memorandum from attorney Halbrook	0.60 300.00/hr	180.00
6/9/2011 SAK	Multiple correspondence to and from attorney Howard ; telephone conference with W. Howard receipt and review of draft bill of costs	0.80 300.00/hr	240.00
6/10/2011 SAK	Receipt and review of Oak Park bill of costs filed in court of appeals	0.20 300.00/hr	60.00
6/13/2011 SAK	Prepare bill of costs for Chicago case and file in court of appeals; telephone conference with court of appeals clerk correspondence to attorney Howard	1.30 300.00/hr	390.00
6/24/2011 SAK	Receipt and review of Court of appeals mandate; correspondence from attorney Halbrook	0.20 300.00/hr	60.00

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 2

		<u>Hrs/Rate</u>	<u>Amount</u>
6/28/2011 SAK	Receipt and review of district court notice of mandate filed; multiple correspondence with attorneys Halbrook, Conte and Howard	0.80 300.00/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	2.60 300.00/hr	780.00
SAK	Telephone conference with opposing counsel regarding attorney's fees information exchange required by local court rules	0.20 300.00/hr	60.00
For professional services rendered		<u>7.90</u>	<u>\$2,370.00</u>
Additional Charges :			
6/13/2011	Duplication of pleadings (45 pages)		4.50
Total costs			<u>\$4.50</u>
Total amount of this bill			<u>\$2,374.50</u>

Attorney Summary				
Name		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SAK Stephen A. Kolodziej - Partner		7.90	300.00	\$2,370.00

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

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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FIRM TAX I.D. NUMBER: 36-3102088

INVOICE

BRENNER, FORD, MONROE & SCOTT, LTD.

ATTORNEYS AT LAW

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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.

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FIRM TAX I.D. NUMBER: 36-3102088

7/26/2011
2:26 PMBRENNER, FORD, MONROE & SCOTT, LTD
Arbitrations Pre-bill Worksheet

Page 2

Nickname PLTF.08CV3697 | NRA v Daley
 Full Name NRA-ILA Office of Legislative Counsel
 Address 11250 Waples Mill Road
 Fairfax VA 22030
 Mary Rose Adkins, Director of Finance
 Telephone 1 Facsimile
 Telephone 2 Telephone 3
 In Ref To National Rifle Association of America v. The City of Chicago, et al.
 Court No. 08 CV 3697
 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 Plaintiff - Other
 Coverage
 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
 Fees Arrg. By billing value on each slip
 Expense Arrg. By billing value on each slip
 Tax Profile Exempt
 Last bill 7/6/2011
 Last charge 7/26/2011
 Last payment 7/25/2011 Amount \$1,170.00
 Rejected Slips 0
 Approved Slips 0
 Pending Slips 9

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

7/26/2011
2:26 PMBRENNER, FORD, MONROE & SCOTT, LTD
Arbitrations Pre-bill Worksheet

Page 3

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

Date ID	Attorney Activity	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/5/2011 584291	Kolodziej ATTY Continued preparation of attorney's fees information per local court rules	300.00	4.80	1,440.00	Billable Pending
7/6/2011 585694	Kolodziej ATTY Continued preparation of attorney's fees information per local court rules; preparation of declaration regarding same; correspondence to attorney Halbrook	300.00	2.20	660.00	Billable Pending
7/7/2011 585698	Kolodziej ATTY Multiple telephone discussions with Chicago counsel regarding attorney's fees information exchange and agreed motion regarding scheduling for same; multiple correspondence to and from attorneys Halbrook and Howard	300.00	1.30	390.00	Billable Pending
7/8/2011 585710	Kolodziej ATTY Receipt and review of correspondence from Chicago counsel regarding agreed motion for attorney's fees schedule and telephone conference regarding same; telephone calls to attorneys Gura and Sigale regarding same; multiple correspondence to and from attorneys Halbrook and Howard	300.00	1.00	300.00	Billable Pending
7/12/2011 585786	Kolodziej ATTY Telephone discussions with attorneys D. Sigale and R. Hirsch regarding attorney's fees scheduling motion and telephone conference; multiple correspondence to and from attorneys Halbrook and Howard	300.00	1.20	360.00	Billable Pending
7/13/2011 586434	Kolodziej ATTY Telephone conference with all counsel in Oak Park and Chicago cases regarding attorney's fees; preparation of notice and agreed motion for entry of schedule for motion for attorney's fees per agreement of all counsel; multiple correspondence to and from attorneys Halbrook and Howard; multiple correspondence to and from Chicago and Oak Park counsel regarding agreed motion; e-filed agreed motion with court	300.00	2.80	840.00	Billable Pending

7/26/2011
2:26 PMBRENNER, FORD, MONROE & SCOTT, LTD
Arbitrations Pre-bill Worksheet

Page 4

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

Date ID	Attorney Activity	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/14/2011 586435	Kolodziej ATTY	300.00	0.60	180.00	Billable
	Receipt and review of court order on agreed motion regarding attorney's fees schedule; correspondence to and from attorney Halbrook; receipt and review of agreed motion regarding attorney's fees schedule filed in Oak Park case				Pending
7/26/2011 586438	Kolodziej ATTY	300.00	2.30	690.00	Billable
	Multiple correspondence to and from attorney Halbrook				Pending
	preparation of additional updated fee information for petition				
TOTAL	Billable Fees		16.40		\$4,920.00
Total of billable expense slips					\$0.00
Total of Fees (Time Charges)				Amount	Total
Total of Costs (Expense Charges)					\$4,920.00
					\$0.00
Total new charges					\$4,920.00
Total Previous Balance					\$3,544.50
Accounts Receivables					
Date/ID	Type	Description			
7/25/2011 31788	PAY	Invoice # -101510 nra. Check No. 59517		(\$1,170.00)	
Total Accounts Receivable					(\$1,170.00)
Total New Balance					\$7,294.50

Attorney Summary

Attorney	Rate	Hours	Charges	Slip Value	Adjustment
SAK	300.00	16.40	\$4,920.00	\$4,920.00	0.00