

BILLS

0443773-00999



000001980151

KATZ, RANDY
GENERAL

09/26/2002 NB-LITIGATION
CP: MURPHY, DAVID B
PC: MURPHY, DAVID B
BP: MURPHY, DAVID B

Bills

Clip #: 2
Vol:

4/1/03 —

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O'MELVENY & MYERS LLP

CENTURY CITY
LOS ANGELES
NEWPORT BEACH
NEW YORK
SAN FRANCISCO
SILICON VALLEY

114 Pacifica, Suite 100
Irvine, California 92618-3318

TELEPHONE (949) 737-2900
FACSIMILE (949) 737-2300
INTERNET: www.omm.com

INVOICE # 520655
DATE CONFIRMED 5/30/03
CONFIRMED BY SH
WASHINGTON, D.C.
HONG KONG
LONDON
SHANGHAI
TOKYO

May 22, 2003

Randy Katz
615 Walden Drive
Beverly Hills, CA 90210

FILES

OUR FILE NUMBER
443-773-999

WRITER'S DIRECT DIAL
949-737-2903

WRITER'S E-MAIL ADDRESS
dmurphy@omm.com

Re: *April Invoice*

Dear Randy:

Enclosed please find our invoice for fees and costs for April, 2003. This invoice contains significant foreign filing fees. If you have any questions, please feel free to call me.

Very truly yours,



David B. Murphy
of O'MELVENY & MYERS LLP

DBM:dnd
Enclosure

IR1:1036700.1

2003-94

0.034

O'MELVENY & MYERS LLP

114 Pacifica, Suite 100
Irvine, California 92618-3318

TELEPHONE (949) 737-2900
TAXPAYER ID # 95-1066597

May 22, 2003

Randy Katz
615 Walden Drive
Beverly Hills, CA 90210

FILES BILLED:
See below

INVOICE NOS: 520655

Billing Summary

Legal Services rendered April 1 to April 30, 2003, as detailed in the attached billing memoranda:

<i>Client/Matter #</i>	<i>Prev Dkt #</i>	<i>Description</i>	
0443773-00001	254/225US	USA/(200)Novel Games, and Method for Improved Game Play...	0
0443773-00002	254/225WO	PCT/(200F1)Novel Games, and Method for Improved Game Play...	0
0443773-00003	257/282US	USA/(210)Novel Games, and Methods and Apparatus for Game ...	37.00
0443773-00004	267/172US	USA/(220)Novel Games, and Methods and Apparatus for Game...	0
0443773-00005	267/172WO	PCT/(220F1)Novel Games, and Methods and Apparatus for Game	637.00
0443773-00006	272/291US	USA/(230)Apparatus Used Method for Game Play in an Electronic	0
0443773-00007	257/282USC1	USA/(210C1) Novel Games, and Methods and Apparatus for Game	0
0443773-00008	Perfect 10	Methods and Apparatus for Extended Game Play in a Lottery ...	0
0443773-00009		Australia/(220F2)Novel Games, and Methods and Apparatus ...	27.95
0443773-00010		Brazil/(220F3)Novel Games, and Methods and Apparatus ...	4,945.93
0443773-00011		Canada/(220F4)Novel Games, and Methods and Apparatus ...	865.77
0443773-00012		China/(220F5)Novel Games, and Methods and Apparatus ...	815.45
0443773-00013		EPO/(220F6)Novel Games, and Methods and Apparatus ...	340.21
0443773-00014		India/(220F7)Novel Games, and Methods and Apparatus ...	1,158.89
0443773-00015		Israel/(220F8)Novel Games, and Methods and Apparatus ...	54.05
0443773-00016		Japan/(220F9)Novel Games, and Methods and Apparatus ...	23.96
0443773-00017		South Korea/(220F10)Novel Games, and Methods and Apparatus ...	27.95
0443773-00018		Mexico/(220F11)Novel Games, and Methods and Apparatus ...	2,958.01
0443773-00019		New Zealand/(220F12)Novel Games, and Methods and Apparatus	27.95
0443773-00020		Norway/(220F13)Novel Games, and Methods and Apparatus ...	37.56
0443773-00021		Poland/(220F14)Novel Games, and Methods and Apparatus ...	57.84
0443773-00022		Russian Fed/(220F15)Novel Games, and Methods and Apparatus	741.74
0443773-00023		Singapore/(220F16)Novel Games, and Methods and Apparatus	23.96
0443773-00024		South Africa/(220F17)Novel Games, and Methods and Apparatus	0
0443773-00025		Uzbekistan/(220F18)Novel Games, and Methods and Apparatus	57.84
0443773-00026		PCT/ (210F1) Novel Games, and Methods and Apparatus ...	700.00
0443773-00027		USA/(200C1)Novel Games, and Method for Improved Game ...	0
0443773-00999		General Counseling	2,277.70
TOTAL DUE FOR THIS STATEMENT:			\$15,816.76

IR1:1036697.1

MELVENY & MYERS LLP

114 PACIFICA
SUITE 100
IRVINE, CA 92618-3318

April 30, 2003

RANDY KATZ
615 WALDEN DRIVE
BEVERLY HILLS, CA 90210

INVOICE NUMBER: 520655
MATTER NUMBER : 0443773-00003

Requesting Attorney: DAVID B MURPHY

Tax Identification No: 95-1066597

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2003

USA/ (210) NOVEL GAMES, AND METHODS AND APPARATUS+

SUPPORT SERVICES AND CHARGES

COPYING	12.00	
FACSIMILE (OUTGOING FAXES)	25.00	

TOTAL SUPPORT SERVICES AND CHARGES	-----	37.00
TOTAL FOR: 0443773-00003	-----	\$37.00

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APRIL 30, 2003

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PCT(220F1) NOVEL GAMES, AND METHODS AND APPARATUS

Group: Attorney

04/14/03 D MURPHY DRAFT QPPARCTUS CLAIMS FOR FOREIGN CASES 1.20

* * Subtotal:	ATTORNEY HOURS	1.20
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TOTAL CHARGEABLE HOURS ----- 1.20

FEEs	-----	\$ 630.00
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SUPPORT SERVICES AND CHARGES

OTHER	7.00
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TOTAL SUPPORT SERVICES AND CHARGES -----	7.00
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TOTAL FOR: 0443773-00005 ----- \$ 637.00

Client: KATZ, RANDY

APRIL 30, 2003

Matter: AUSTRALIA/(220F2)NOVEL GAMES, METHODS AND APPA-

Invoice 520655

File No.: 0443773-00009

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FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2003

AUSTRALIA/(220F2)NOVEL GAMES, METHODS AND APPA-

SUPPORT SERVICES AND CHARGES

DELIVERY SERVICES/MESSENGERS	27.95	

TOTAL SUPPORT SERVICES AND CHARGES	-----	27.95
TOTAL FOR: 0443773-00009	-----	\$27.95

0443773-00009

0443773-00009

Client: KATZ, RANDY

APRIL 30, 2003

Matter: BRAZIL/(220F3)NOVEL GAMES, METHODS AND APPARATUS

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File No.: 0443773-00010

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FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2003

BRAZIL/(220F3)NOVEL GAMES, METHODS AND APPARATUS

DATE	NAME	DESCRIPTION	HOURS
<u>Group: Attorney</u>			
04/08/03	D MURPHY	ATTEND TO FOREIGN FILING FORMALITIES	.40
* * Subtotal:			.40
TOTAL CHARGEABLE HOURS			0.40
FEES			\$ 210.00
<u>SUPPORT SERVICES AND CHARGES</u>			
COPYING		.90	
DELIVERY SERVICES/MESSENGERS		49.06	
LOCAL COUNSEL		4,685.97	
TOTAL SUPPORT SERVICES AND CHARGES			4,735.93
TOTAL FOR: 0443773-00010			\$4,945.93

0443773-00010

0430

Client: KATZ, RANDY

APRIL 30, 2003

Matter: CANADA/(220F4)NOVEL GAMES, METHODS AND APPARATUS

Invoice 520655

File No.: 0443773-00011

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FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2003

CANADA/(220F4)NOVEL GAMES, METHODS AND APPARATUS

SUPPORT SERVICES AND CHARGES

DELIVERY SERVICES/MESSENGERS	26.58	
LOCAL COUNSEL	839.19	

TOTAL SUPPORT SERVICES AND CHARGES	-----	865.77
 TOTAL FOR: 0443773-00011	-----	 \$ 865.77

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APRIL 30, 2003

Invoice 520655

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CHINA/(220F5)NOVEL GAMES, METHODS AND APPARATUS

Client: KATZ, RANDY

APRIL 30, 2003

Matter: EPO/(220F6)NOVEL GAMES, METHODS AND APPARATUS

Invoice 520655

File No.: 0443773-00013

Page No. 7

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2003

EPO/(220F6)NOVEL GAMES, METHODS AND APPARATUS

DATE	NAME	DESCRIPTION	HOURS
<u>Group: Attorney</u>			
04/10/03	D MURPHY	DRAFT LETTERS TO FOREIGN ASSOCIATES REGARDING REDUCING NUMBER OF CLAIMS	.60
* * Subtotal: ATTORNEY HOURS			.60
TOTAL CHARGEABLE HOURS			0.60
FEES			\$ 315.00
SUPPORT SERVICES AND CHARGES			
FACSIMILE (OUTGOING FAXES)			1.25
DELIVERY SERVICES/MESSENGERS			23.96
TOTAL SUPPORT SERVICES AND CHARGES			25.21
TOTAL FOR: 0443773-00013			\$ 340.21

04.30.03

0.334

Client: KATZ, RANDY

APRIL 30, 2003

Matter: INDIA/(220F7)NOVEL GAMES, METHODS AND APPARATUS

Invoice 520655

File No.: 0443773-00014

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FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2003

INDIA/(220F7)NOVEL GAMES, METHODS AND APPARATUS

SUPPORT SERVICES AND CHARGES

DELIVERY SERVICES/MESSENGERS	111.89	
LOCAL COUNSEL	1,047.00	

TOTAL SUPPORT SERVICES AND CHARGES	-----	1,158.89
 TOTAL FOR: 0443773-00014	-----	 \$1,158.89

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0.000

Client: KATZ, RANDY

APRIL 30, 2003

Matter: ISRAEL/(220F8)NOVEL GAMES, METHODS AND APPARATUS

Invoice 520655

File No.: 0443773-00015

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FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2003

ISRAEL/(220F8)NOVEL GAMES, METHODS AND APPARATUS

SUPPORT SERVICES AND CHARGES

DELIVERY SERVICES/MESSENGERS	54.05	

TOTAL SUPPORT SERVICES AND CHARGES	-----	54.05
TOTAL FOR: 0443773-00015	-----	\$54.05

0025

0.000

Client: KATZ, RANDY

APRIL 30, 2003

Matter: JAPAN/(220F9)NOVEL GAMES, METHODS AND APPARATUS

Invoice 520655

File No.: 0443773-00016

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FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2003

JAPAN/(220F9)NOVEL GAMES, METHODS AND APPARATUS

SUPPORT SERVICES AND CHARGES

DELIVERY SERVICES/MESSENGERS	23.96	

TOTAL SUPPORT SERVICES AND CHARGES	-----	23.96
TOTAL FOR: 0443773-00016	-----	\$23.96

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0443773-00016

Matter: SOUTH KOREA/(220F10)NOVEL GAMES, METHODS AND +
File No.: 0443773-00017

APRIL 30, 2003

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FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2003

SOUTH KOREA/ (220F10) NOVEL GAMES, METHODS AND +

SUPPORT SERVICES AND CHARGES

DELIVERY SERVICES/MESSENGERS	27.95	
TOTAL SUPPORT SERVICES AND CHARGES		27.95
TOTAL FOR: 0443773-00017		\$27.95

APRIL 30, 2003

Invoice 520655

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MEXICO/ (220F11) NOVEL GAMES, METHODS AND APPARA-

SUPPORT SERVICES AND CHARGES

COPYING	.45	
DELIVERY SERVICES/MESSENGERS	37.56	
LOCAL COUNSEL	2,920.00	

TOTAL SUPPORT SERVICES AND CHARGES	-----	2,958.01
TOTAL FOR: 0443773-00018	-----	\$2,958.01

Client: KATZ, RANDY

APRIL 30, 2003

Matter: NEW ZEALAND/(220F12)NOVEL GAMES, METHODS AND +

Invoice 520655

File No.: 0443773-00019

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FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2003

NEW ZEALAND/(220F12)NOVEL GAMES, METHODS AND +

SUPPORT SERVICES AND CHARGES

DELIVERY SERVICES/MESSENGERS 27.95

TOTAL SUPPORT SERVICES AND CHARGES ----- 27.95

TOTAL FOR: 0443773-00019 ----- \$27.95

0443773-00019

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Client: KATZ, RANDY

APRIL 30, 2003

Matter: NORWAY/(220F13)NOVEL GAMES, METHODS AND APPARA-

Invoice 520655

File No.: 0443773-00020

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FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2003

NORWAY/(220F13)NOVEL GAMES, METHODS AND APPARA-

SUPPORT SERVICES AND CHARGES

DELIVERY SERVICES/MESSENGERS	37.56	

TOTAL SUPPORT SERVICES AND CHARGES	-----	37.56
 TOTAL FOR: 0443773-00020	-----	 \$37.56

0443773-00020

0430

Client: KATZ, RANDY

APRIL 30, 2003

Matter: POLAND/(220F14)NOVEL GAMES, METHODS AND APPARA-

Invoice 520655

File No.: 0443773-00021

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FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2003

POLAND/(220F14)NOVEL GAMES, METHODS AND APPARA-

SUPPORT SERVICES AND CHARGES

DELIVERY SERVICES/MESSENGERS	57.84	

TOTAL SUPPORT SERVICES AND CHARGES	-----	57.84
TOTAL FOR: 0443773-00021	-----	\$57.84

0443773-00021

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Client: KATZ, RANDY

APRIL 30, 2003

Matter: RUSSIA/(220F15)NOVEL GAMES, METHODS AND APPARA-

Invoice 520655

File No.: 0443773-00022

Page No. 16

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2003

RUSSIA/(220F15)NOVEL GAMES, METHODS AND APPARA-

DATE	NAME	DESCRIPTION	HOURS
<u>Group: Attorney</u>			
04/24/03	D MURPHY	DRAFT LETTER REGARDING NUMBER OF CLAIMS; FOLLOW UP REGARDING FOREIGN CASES	1.30
* * Subtotal:			1.30
TOTAL CHARGEABLE HOURS			1.30
FEES			\$ 682.50
SUPPORT SERVICES AND CHARGES			
COPYING			.15
FACSIMILE (OUTGOING FAXES)			1.25
DELIVERY SERVICES/MESSENGERS			57.84
TOTAL SUPPORT SERVICES AND CHARGES			59.24
TOTAL FOR: 0443773-00022			\$ 741.74

2003

0430

Client: KATZ, RANDY

APRIL 30, 2003

Matter: SINGAPORE/(220F16)NOVEL GAMES, METHODS AND APPA-

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File No.: 0443773-00023

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FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2003

SINGAPORE/(220F16)NOVEL GAMES, METHODS AND APPA-

SUPPORT SERVICES AND CHARGES

DELIVERY SERVICES/MESSENGERS	23.96	

TOTAL SUPPORT SERVICES AND CHARGES	-----	23.96
 TOTAL FOR: 0443773-00023	-----	 \$23.96

2003

0.00

Client: KATZ, RANDY

APRIL 30, 2003

Matter: UZBEKISTAN/(220F18)NOVEL GAMES, METHODS AND +

Invoice 520655

File No.: 0443773-00025

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FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2003

UZBEKISTAN/(220F18)NOVEL GAMES, METHODS AND +

SUPPORT SERVICES AND CHARGES

DELIVERY SERVICES/MESSENGERS	57.84	
TOTAL SUPPORT SERVICES AND CHARGES	-----	57.84
TOTAL FOR: 0443773-00025	-----	\$57.84

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Client: KATZ, RANDY

APRIL 30, 2003

Matter: PCT/(210F1)NOVEL GAMES, AND METHODS AND APPARA-

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File No.: 0443773-00026

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FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2003

PCT/(210F1)NOVEL GAMES, AND METHODS AND APPARA-

DATE	NAME	DESCRIPTION	HOURS
<u>Group: Paralegal/Litigation Support</u>			
03/28/03	M MEHTA	(443773-26) PREPARE APPLICATION FOR PATENT COOPERATION TREATY FILING	3.50
* * Subtotal: PARALEGAL/LITIGATION SUPPORT HOURS			3.50
TOTAL CHARGEABLE HOURS			3.50
FEES			\$ 700.00
TOTAL FOR: 0443773-00026			\$ 700.00

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GENERAL

DATE	NAME	DESCRIPTION	HOURS
<u>Group: Attorney</u>			
04/15/03	D MURPHY	REVIEW OF INTERLOTT TECHNOLOGIES PATENT APPLICATION; OUTLINE ADDITIONS TO APPLICATION	.80
04/17/03	D MURPHY	REVIEW OF POSSIBLE PRIOR ART PATENT TO ROBERTS	.70
04/24/03	D MURPHY	REVISE AND UPDATE APPLICATION CHART; TELEPHONE CONFERENCE WITH RON KATZ; TELEPHONE CONFERENCE WITH RANDY KATZ	1.80
04/29/03	D MURPHY	REVIEW OF SPECIFICATION FOR SUPPORT TO COVER E-SCRATCH	.70
* * Subtotal: ATTORNEY HOURS			4.00
<u>Group: Paralegal/Litigation Support</u>			
04/04/03	K LISING	REVIEW AND DOCKETING OF INTERNAL DUE DATES FOR PENDING PATENT PROSECUTION MATTERS	.30
* * Subtotal: PARALEGAL/LITIGATION SUPPORT HOURS			.30
<u>Group: Document Production</u>			
04/01/03	T CANETT	PRELIMINARY REVIEW OF INCOMING DOCUMENTS; UPDATE LOG; DOCKET DUE DATES; DISTRIBUTE FOR D. MURPHY	.30
04/02/03	T CANETT	PRELIMINARY REVIEW OF INCOMING DOCUMENTS; UPDATE LOG; DOCKET DUE DATES; DISTRIBUTE FOR D. MURPHY	.20
04/04/03	T CANETT	PRELIMINARY REVIEW OF INCOMING DOCUMENTS; UPDATE LOG; DOCKET DUE DATES; DISTRIBUTE FOR D. MURPHY	.40

A 4x4 grid of dots where some dots are present and some are missing to form the letters 'O', 'C', 'E', and 'R'. The grid is as follows:

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Legend: • = present, ○ = missing

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Legend: • = present, ○ = missing

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Legend: • = present, ○ = missing

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•	•	•	•
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Legend: • = present, ○ = missing

Client: KATZ, RANDY
Matter: GENERAL
File No.: 0443773-00999

APRIL 30, 2003
Invoice 520655
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DATE	NAME	DESCRIPTION	HOURS
04/08/03	T CANETT	PRELIMINARY REVIEW OF INCOMING DOCUMENTS, DOCKET DUE DATES, UPDATE LOG, DISTRIBUTE FOR D. MURPHY	.60
04/09/03	T CANETT	PRELIMINARY REVIEW OF INCOMING DOCUMENTS, DOCKET DUE DATES, UPDATE LOG, DISTRIBUTE FOR D. MURPHY	.80
04/10/03	ME MOORE	LETTERS TO FOREIGN ASSOCIATES FOR D. MURPHY	.60
04/18/03	T CANETT	PRELIMINARY REVIEW OF INCOMING DOCUMENTS, UPDATE MAIL LOG, DOCKET DUE DATES, DISTRIBUTE FOR D. MURPHY	.20
04/25/03	T CANETT	PRELIMINARY REVIEW OF INCOMING DOCUMENTS; CATALOG DOCUMENTS; DOCKET DUE DATES; DISTRIBUTE FOR D. MURPHY	.20
04/29/03	T CANETT	PRELIMINARY REVIEW OF INCOMING DOCUMENTS; VERIFY AND DOCKET DUE DATES; UPDATE LOG; DISTRIBUTE FOR D. MURPHY	.20
04/30/03	T CANETT	PRELIMINARY REVIEW OF INCOMING DOCUMENTS; VERIFY AND DOCKET DUE DATES; UPDATE LOG; DISTRIBUTE FOR D. MURPHY	.40
* * Subtotal: DOCUMENT PRODUCTION HOURS			3.90
TOTAL CHARGEABLE HOURS			8.20
FEES			\$2,262.00
SUPPORT SERVICES AND CHARGES			
COPYING		13.20	
FACSIMILE (OUTGOING FAXES)		2.50	
TOTAL SUPPORT SERVICES AND CHARGES			15.70
TOTAL FOR: 0443773-00999			\$2,277.70

2003

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Client: KATZ, RANDY

APRIL 30, 2003

Matter: USA/(210)NOVEL GAMES, AND METHODS AND APPARATUS+

Invoice 520655

File No.: 0443773-00003

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SUMMARY

TOTAL FEES	-----	\$5,587.00
TOTAL COSTS	-----	\$10,229.76
TOTAL CURRENT INVOICE	-----	\$15,816.76

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Client: KATZ, RANDY

APRIL 30, 2003

Matter: USA/(210)NOVEL GAMES, AND METHODS AND APPARATUS+

Invoice 520655

File No.: 0443773-00003

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USA/(210)NOVEL GAMES, AND METHODS AND APPARATUS+

THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S
PROFESSIONAL STAFF:

	<u>HOURS</u>
* * GRAND TOTAL:	0.00

2025-9

0.00

Client: KATZ, RANDY

APRIL 30, 2003

Matter: PCT(220F1)NOVEL GAMES, AND METHODS AND APPARATUS Invoice 520655

File No.: 0443773-00005

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PCT(220F1)NOVEL GAMES, AND METHODS AND APPARATUS

THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S PROFESSIONAL STAFF:

	<u>HOURS</u>
<u>Group: Attorney</u>	
DAVID B MURPHY	1.20

* * Subtotal:	1.20
* * GRAND TOTAL:	1.20

0443773-00005

0.0000

Client: KATZ, RANDY

APRIL 30, 2003

Matter: AUSTRALIA/(220F2)NOVEL GAMES, METHODS AND APPA-

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AUSTRALIA/(220F2)NOVEL GAMES, METHODS AND APPA-

THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S
PROFESSIONAL STAFF:

	<u>HOURS</u>
* * GRAND TOTAL:	0.00

2025-04

0.00

Client: KATZ, RANDY

APRIL 30, 2003

Matter: BRAZIL/(220F3)NOVEL GAMES, METHODS AND APPARATUS

Invoice 520655

File No.: 0443773-00010

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BRAZIL/(220F3)NOVEL GAMES, METHODS AND APPARATUS

THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S
PROFESSIONAL STAFF:

	<u>HOURS</u>
<u>Group: Attorney</u>	
DAVID B MURPHY	.40

* * Subtotal:	.40
* * GRAND TOTAL:	0.40

04-30-03

0.40

Client: KATZ, RANDY

APRIL 30, 2003

Matter: CANADA/(220F4)NOVEL GAMES, METHODS AND APPARATUS

Invoice 520655

File No.: 0443773-00011

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CANADA/(220F4)NOVEL GAMES, METHODS AND APPARATUS

THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S
PROFESSIONAL STAFF:

	<u>HOURS</u>
* * GRAND TOTAL:	0.00

00:00:00

0.000

Client: KATZ, RANDY

APRIL 30, 2003

Matter: CHINA/(220F5)NOVEL GAMES, METHODS AND APPARATUS

Invoice 520655

File No.: 0443773-00012

Page No. 28

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CHINA/(220F5)NOVEL GAMES, METHODS AND APPARATUS

THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S
PROFESSIONAL STAFF:

	<u>HOURS</u>
<u>Group: Attorney</u>	
DAVID B MURPHY	1.50

* * Subtotal:	1.50
* * GRAND TOTAL:	1.50

00.00.00

0.000

Client: KATZ, RANDY

APRIL 30, 2003

Matter: EPO/(220F6)NOVEL GAMES, METHODS AND APPARATUS

Invoice 520655

File No.: 0443773-00013

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EPO/(220F6)NOVEL GAMES, METHODS AND APPARATUS

THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S
PROFESSIONAL STAFF:

	<u>HOURS</u>
<u>Group: Attorney</u>	
DAVID B MURPHY	.60

* * Subtotal:	.60
* * GRAND TOTAL:	0.60

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Client: KATZ, RANDY

APRIL 30, 2003

Matter: INDIA/(220F7)NOVEL GAMES, METHODS AND APPARATUS

Invoice 520655

File No.: 0443773-00014

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INDIA/(220F7)NOVEL GAMES, METHODS AND APPARATUS

THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S
PROFESSIONAL STAFF:

	<u>HOURS</u>
* * GRAND TOTAL:	0.00

2003-04

0.00

Client: KATZ, RANDY

APRIL 30, 2003

Matter: ISRAEL/(220F8)NOVEL GAMES, METHODS AND APPARATUS

Invoice 520655

File No.: 0443773-00015

Page No. 31

=====

ISRAEL/(220F8)NOVEL GAMES, METHODS AND APPARATUS

THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S
PROFESSIONAL STAFF:

	<u>HOURS</u>
* * GRAND TOTAL:	0.00

2003-4

0.00

Client: KATZ, RANDY

APRIL 30, 2003

Matter: JAPAN/(220F9)NOVEL GAMES, METHODS AND APPARATUS

Invoice 520655

File No.: 0443773-00016

Page No. 32

=====

JAPAN/(220F9)NOVEL GAMES, METHODS AND APPARATUS

THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S
PROFESSIONAL STAFF:

	<u>HOURS</u>
* * GRAND TOTAL:	0.00

0443773-00016

0.00

Client: KATZ, RANDY

APRIL 30, 2003

Matter: SOUTH KOREA/(220F10)NOVEL GAMES, METHODS AND +

Invoice 520655

File No.: 0443773-00017

Page No. 33

=====

SOUTH KOREA/(220F10)NOVEL GAMES, METHODS AND +

THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S
PROFESSIONAL STAFF:

	<u>HOURS</u>
* * GRAND TOTAL:	0.00

20.03.04

0.030

Client: KATZ, RANDY

APRIL 30, 2003

Matter: MEXICO/(220F11)NOVEL GAMES, METHODS AND APPARA-

Invoice 520655

File No.: 0443773-00018

Page No. 34

=====

MEXICO/(220F11)NOVEL GAMES, METHODS AND APPARA-

THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S
PROFESSIONAL STAFF:

	<u>HOURS</u>
* * GRAND TOTAL:	0.00

20.00.00

0.00.00

Client: KATZ, RANDY

APRIL 30, 2003

Matter: NEW ZEALAND/(220F12)NOVEL GAMES, METHODS AND +

Invoice 520655

File No.: 0443773-00019

Page No. 35

=====

NEW ZEALAND/(220F12)NOVEL GAMES, METHODS AND +

THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S
PROFESSIONAL STAFF:

	<u>HOURS</u>
* * GRAND TOTAL:	0.00

20.22.54

0.00

Client: KATZ, RANDY

APRIL 30, 2003

Matter: NORWAY/(220F13)NOVEL GAMES, METHODS AND APPARA-

Invoice 520655

File No.: 0443773-00020

Page No. 36

=====

NORWAY/(220F13)NOVEL GAMES, METHODS AND APPARA-

THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S
PROFESSIONAL STAFF:

	<u>HOURS</u>
* * GRAND TOTAL:	0.00

2002-9

0.00

Page No. 37

APRIL 30, 2003

Invoice 520655

Page No. 38

RUSSIA/ (220F15) NOVEL GAMES, METHODS AND APPARA-

THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S PROFESSIONAL STAFF:

	<u>HOURS</u>
<u>Group: Attorney</u>	
DAVID B MURPHY	1.30

* * Subtotal:	1.30
* * GRAND TOTAL:	1.30

Client: KATZ, RANDY

APRIL 30, 2003

Matter: SINGAPORE/(220F16)NOVEL GAMES, METHODS AND APPA-

Invoice 520655

File No.: 0443773-00023

Page No. 39

=====

SINGAPORE/(220F16)NOVEL GAMES, METHODS AND APPA-

THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S
PROFESSIONAL STAFF:

	<u>HOURS</u>
* * GRAND TOTAL:	0.00

0443773-00023

0443773-00023

Client: KATZ, RANDY

APRIL 30, 2003

Matter: UZBEKISTAN/(220F18)NOVEL GAMES, METHODS AND +

Invoice 520655

File No.: 0443773-00025

Page No. 40

=====

UZBEKISTAN/(220F18)NOVEL GAMES, METHODS AND +

THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S
PROFESSIONAL STAFF:

	<u>HOURS</u>
* * GRAND TOTAL:	0.00

2003.4.

0.00

APRIL 30, 2003

Invoice 520655

Page No. 41

THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S PROFESSIONAL STAFF:

	HOURS
<u>Group: Paralegal/Litigation Support</u>	
MONICA MEHTA	3.50

* * Subtotal:	3.50
* * GRAND TOTAL:	3.50

Client: KATZ, RANDY
Matter: GENERAL
File No.: 0443773-00999

APRIL 30, 2003
Invoice 520655
Page No. 42

GENERAL

THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S PROFESSIONAL STAFF:

	<u>HOURS</u>
<u>Group: Attorney</u>	
DAVID B MURPHY	4.00
* * Subtotal:	4.00
<u>Group: Paralegal/Litigation Support</u>	
KIM T LISING	.30
* * Subtotal:	.30
<u>Group: Document Production</u>	
THERESA CANETT	3.30
MARY E MOORE	.60
* * Subtotal:	3.90
* * GRAND TOTAL:	8.20

0443773-00999

0443773-00999

114 PACIFICA
SUITE 100
IRVINE, CA 92618-3318

INVOICE NUMBER: 520655

Tax Identification No: 95-1066597

MATTER	DESCRIPTION
0443773-00003	USA/(210)NOVEL GAMES, AND METHODS AND APPARATUS+
0443773-00005	PCT/(220F1)NOVEL GAMES, AND METHODS AND APPARATUS
0443773-00009	AUSTRALIA/(220F2)NOVEL GAMES, METHODS AND APPA-
0443773-00010	BRAZIL/(220F3)NOVEL GAMES, METHODS AND APPARATUS
0443773-00011	CANADA/(220F4)NOVEL GAMES, METHODS AND APPARATUS
0443773-00012	CHINA/(220F5)NOVEL GAMES, METHODS AND APPARATUS
0443773-00013	EPO/(220F6)NOVEL GAMES, METHODS AND APPARATUS
0443773-00014	INDIA/(220F7)NOVEL GAMES, METHODS AND APPARATUS
0443773-00015	ISRAEL/(220F8)NOVEL GAMES, METHODS AND APPARATUS
0443773-00016	JAPAN/(220F9)NOVEL GAMES, METHODS AND APPARATUS
0443773-00017	SOUTH KOREA/(220F10)NOVEL GAMES, METHODS AND +
0443773-00018	MEXICO/(220F11)NOVEL GAMES, METHODS AND APPARA-
0443773-00019	NEW ZEALAND/(220F12)NOVEL GAMES, METHODS AND +
0443773-00020	NORWAY/(220F13)NOVEL GAMES, METHODS AND APPARA-
0443773-00021	POLAND/(220F14)NOVEL GAMES, METHODS AND APPARA-
0443773-00022	RUSSIA/(220F15)NOVEL GAMES, METHODS AND APPARA-
0443773-00023	SINGAPORE/(220F16)NOVEL GAMES, METHODS AND APPA-
0443773-00025	UZBEKISTAN/(220F18)NOVEL GAMES, METHODS AND +
0443773-00026	PCT/(210F1)NOVEL GAMES, AND METHODS AND APPARA-
0443773-00999	GENERAL

FEES -----	\$5,587.00
TOTAL SUPPORT SERVICES AND CHARGES -----	10,229.76
TOTAL CURRENT INVOICE -----	\$15,816.76

114 PACIFICA
SUITE 100
IRVINE, CA 92618-3318

INVOICE NUMBER: 520655
MATTER NUMBER: 0443773-00003

Requesting Attorney: DAVID B MURPHY

Tax Identification No: 95-1066597

For questions please contact Andrew Kubasek (213) 430 - 6412.

ATTORNEY TO REC PF: DAVID B MURPHY

O'MELVENY & MYERS LLP
BILLING PROFORMA

Page 106 (1)
05/13/03

CLIENT/MATTER: 0443773-00003 KATZ, RANDY
MATTER NAME: USA/(210)NOVEL GAMES, AND METHODS AND APPARATUS+
PROFORMA NO: 791266 STATUS: C CURRENT

UNBILLED TIME THRU 04/30/03
UNBILLED COSTS THRU 04/30/03

--MATTER INFORMATION--

PARTNER IN CHARGE: 13361 DAVID B MURPHY
BILLING PARTNER: 13361 DAVID B MURPHY
DATE OPENED: 09/26/2002
BILL TEMPLATE: 51
MATTER FEES AT RATE: 1
FIXED FEE/BUDGET:

BILLING ADDRESS: RANDY KATZ
615 WALDEN DRIVE
BEVERLY HILLS, CA 90210

--MATTER LIFE TO DATE--

	DATE	HOURS	FEES	COSTS	TOTAL
LAST BILL:	03/31/03	.00	.00	14.61	14.61
BILLED THRU:	INVOICE: 517712		03/31/03	03/31/03	

CHARGED TO DATE (AT GUIDELINE):		3.90	1,911.00	54.11	1,965.11
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	37.00	37.00

AGE OF UNBILLED AMOUNT:	0-45	.00	.00	37.00	37.00
	46-90	.00	.00	.00	.00
	90+	.00	.00	.00	.00

TO DATE:	ACTUAL (BILLED):		1,911.00	17.11	1,928.11
	GUIDELINE (BILLED):		1,911.00	17.11	1,928.11
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		1,911.00	17.11	1,928.11
	LAST PAYMENT: 05/06/03		1,470.00	14.61	1,484.61

AGE OF OUTSTANDING RECEIVABLES:	0-45				.00
	46-90				.00
	+90				.00

CREDITS AVAILABLE FOR APPLICATION TO TIME * COSTS:					.00
UNIDENTIFIED CASH RECEIVED:					.00

REALIZATION TO DATE (FEES BILLED LESS TOTAL WRITE OFFS & COST ADJUSTMENTS VS. GUIDELINE FEES)					
IN DOLLARS (\$):					.00
IN PERCENT (%):					100.00

--TOTAL FOR THIS PROFORMA--

	HOURS	FEES	COSTS	TOTAL
GUIDELINE VALUE:		.00	37.00	37.00
BILLING VALUE:	.00	.00	37.00	37.00

UNALLOCATED CREDITS APPLIED:		.00	.00	.00

NET MATTER BILLING (REALIZATION %:	.00)	.00	37.00	37.00

PARTNER SIGNATURE: _____

00.00.00

0.000

MATTER NAME:

0443773-00003

KATZ, RANDY

USA/ (210) NOVEL GAMES, AND METHODS AND APPARATUS+

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 107 (2)

PROFORMA NO: 791266

STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 04/30/03 --

GUIDE- LINE	STAN- DARD	CLIENT BILLING	UNBILLED	GUIDELINE	STANDARD	BILLING
-RATE-	-RATE-	-RATE-	--HOURS--	---VALUE---	---VALUE---	---VALUE---
100 100 100 100 100	100 100 100 100 100	100 100 100 100 100	100 100 100 100 100 100 100 100 100 100	100 100 100 100 100 100 100 100 100 100	100 100 100 100 100 100 100 100 100 100	100 100 100 100 100 100 100 100 100 100

0032

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 108 (3)

CLIENT/MATTER:

0443773-00003

KATZ, RANDY

PROFORMA NO:

791266

MATTER NAME:

USA/(210)NOVEL GAMES, AND METHODS AND APPARATUS+

STATUS: C

CURRENT

--SUMMARY OF ATTORNEY BY TASK--

***** Task Summary *****

0443773-00003

05/13/03

CLIENT/MATTER: 0443773-00003 KATZ, RANDY
MATTER NAME: USA/(210)NOVEL GAMES, AND METHODS AND APPARATUS+

PROFORMA NO: 791266
STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 04/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E101E	COPYING (EQUITRAC - INTERNAL)	.15	12.00
E104	FACSIMILE (OUTGOING FAXES)	1.25	25.00

TOTAL			37.00

0029

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 110 (5)

CLIENT/MATTER:

0443773-00003

KATZ, RANDY

PROFORMA NO:

791266

MATTER NAME:

USA/(210)NOVEL GAMES, AND METHODS AND APPARATUS+

STATUS: C

CURRENT

--MISSING TIME FOR ATTORNEYS WITH UNBILLED TIME ON THIS PROFORMA--

**** IN ADDITION TO THE MISSING DAYS LISTED, DAYS AFTER "LAST TIME" ARE ALSO MISSING. ****

2023

0334

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 111 (6)

CLIENT/MATTER:

0443773-00003

KATZ, RANDY

PROFORMA NO:

791266

MATTER NAME:

USA/(210)NOVEL GAMES, AND METHODS AND APPARATUS+

STATUS: C

CURRENT

--DETAIL OF UNBILLED TIME THROUGH 04/30/03 --

--DATE--	--INITIALS--	--HOURS--	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
TOTAL		.00		.00		

0443773-00003

0443773-00003

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 112 (7)

CLIENT/MATTER:

0443773-00003

KATZ, RANDY

PROFORMA NO:

791266

MATTER NAME:

USA/(210) NOVEL GAMES, AND METHODS AND APPARATUS+

STATUS: C

CURRENT

--DETAIL OF UNBILLED COST THROUGH 04/30/03 --

--DATE--	--TYPE--	---REF#---	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
04/10/03	E101E	2425904	COPYING (EQUITRAC - INTERNAL) DOSS DENISE Pages: 80	12.00	29697123	---
04/10/03	E104	2425904	FACSIMILE (OUTGOING FAXES) DOSS DENISE Pages: 16 Tel: 9011552125183152,	20.00	29694480	---
04/10/03	E104	2425904	FACSIMILE (OUTGOING FAXES) DOSS DENISE Pages: 2 Tel: 901121250183152 ,	2.50	29694481	---
04/10/03	E104	2425904	FACSIMILE (OUTGOING FAXES) DOSS DENISE Pages: 1 Tel: 9011861066415678,	1.25	29694478	---
04/10/03	E104	2425904	FACSIMILE (OUTGOING FAXES) DOSS DENISE Pages: 1 Tel: 901121250183152 ,	1.25	29694479	---
TOTAL				37.00		

2005-04

00324

ATTORNEY TO REC PF: DAVID B MURPHY

O'MELVENY & MYERS LLP
BILLING PROFORMA

Page 167 (1)
05/13/03

CLIENT/MATTER:	0443773-00003	KATZ, RANDY
MATTER NAME:	USA/(210)NOVEL GAMES, AND METHODS AND APPARATUS+	
PROFORMA NO:	791039	STATUS: C CURRENT

UNBILLED TIME THRU 04/30/03

UNBILLED COSTS THRU 04/30/03

--MATTER INFORMATION--

PARTNER IN CHARGE: 13361 DAVID B MURPHY
BILLING PARTNER: 13361 DAVID B MURPHY
DATE OPENED: 09/26/2002
BILL TEMPLATE: 51
MATTER FEES AT RATE: 1
FIXED FEE/BUDGET:

BILLING ADDRESS: RANDY KATZ
615 WALDEN DRIVE
BEVERLY HILLS, CA 90210

Dep
J 791266

--MATTER LIFE TO DATE--

	DATE	HOURS	FEES	COSTS	TOTAL
	----	----	----	----	----
LAST BILL:	03/31/03	.00	.00	14.61	14.61
BILLED THRU:	INVOICE: 517712		03/31/03	03/31/03	

CHARGED TO DATE (AT GUIDELINE):		3.90	1,911.00	54.11	1,965.11
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	37.00	37.00

AGE OF UNBILLED AMOUNT:	0-45	.00	.00	37.00	37.00
	46-90	.00	.00	.00	.00
	90+	.00	.00	.00	.00

TO DATE:	ACTUAL (BILLED):		1,911.00	17.11	1,928.11
	GUIDELINE (BILLED):		1,911.00	17.11	1,928.11
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		1,911.00	17.11	1,928.11
	LAST PAYMENT: 05/06/03		1,470.00	14.61	1,484.61

AGE OF OUTSTANDING RECEIVABLES:	0-45				.00
	46-90				.00
	+90				.00

CREDITS AVAILABLE FOR APPLICATION TO TIME * COSTS:					.00
UNIDENTIFIED CASH RECEIVED:					.00

REALIZATION TO DATE (FEES BILLED LESS TOTAL WRITE OFFS & COST ADJUSTMENTS VS. GUIDELINE FEES)					
IN DOLLARS (\$):					.00
IN PERCENT (%):					100.00

--TOTAL FOR THIS PROFORMA--

	HOURS	FEES	COSTS	TOTAL
	----	----	----	----
GUIDELINE VALUE:		.00	37.00	37.00
BILLING VALUE:	.00	.00	37.00	37.00
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	37.00	37.00

PARTNER SIGNATURE:

152

[illegible]

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 168 (2)

CLIENT/MATTER:

0443773-00003

KATZ, RANDY

PROFORMA NO:

791039

MATTER NAME:

USA/(210)NOVEL GAMES, AND METHODS AND APPARATUS+

STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 04/30/03 --

GUIDE-	STAN-	CLIENT					
LINE	DARD	BILLING	UNBILLED	GUIDELINE	STANDARD	BILLING	
-RATE-	-RATE-	-RATE-	--HOURS--	---VALUE---	---VALUE---	---VALUE---	
*****	*****	*****	*****	*****	*****	*****	*****

00.00.00

0.000

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 169 (3)

CLIENT/MATTER:

0443773-00003

KATZ, RANDY

PROFORMA NO:

791039

MATTER NAME:

USA/(210)NOVEL GAMES, AND METHODS AND APPARATUS+

STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

***** Task Summary *****

0443773-00003

05/13/03

Page 170 (4)

791039

STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 04/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E101E	COPYING (EQUITRAC.- INTERNAL)	.15	12.00
E104	FACSIMILE (OUTGOING FAXES)	1.25	25.00

TOTAL			37.00

0000

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 171 (5)

CLIENT/MATTER:

0443773-00003

KATZ, RANDY

PROFORMA NO:

791039

MATTER NAME:

USA/(210) NOVEL GAMES, AND METHODS AND APPARATUS+

STATUS: C CURRENT

--MISSING TIME FOR ATTORNEYS WITH UNBILLED TIME ON THIS PROFORMA--

**** IN ADDITION TO THE MISSING DAYS LISTED, DAYS AFTER "LAST TIME" ARE ALSO MISSING. ****

04-05-06

07-08

CLIENT/MATTER:

0443773-00003

KATZ, RANDY

PROFORMA NO:

791039

MATTER NAME:

USA/(210)NOVEL GAMES, AND METHODS AND APPARATUS+

STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 04/30/03 --

--DATE--	--INITIALS--	--HOURS--	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
TOTAL		.00		.00		

A 4x4 grid of dots forming the number 0123. The digits are constructed using black dots on a white background. '0' is a square with dots on the perimeter. '1' is a vertical line of dots. '2' is a horizontal line of dots with a vertical line on the right. '3' is a horizontal line of dots with a vertical line on the right.

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 173 (7)

CLIENT/MATTER:

0443773-00003

KATZ, RANDY

PROFORMA NO:

791039

MATTER NAME:

USA/(210)NOVEL GAMES, AND METHODS AND APPARATUS+

STATUS: C

CURRENT

--DETAIL OF UNBILLED COST THROUGH 04/30/03 --

--DATE--	---TYPE---	---REF#---	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
04/10/03	E101E	2425904	COPYING (EQUITRAC - INTERNAL) DOSS DENISE Pages: 80	12.00	29697123	---
04/10/03	E104	2425904	FACSIMILE (OUTGOING FAXES) DOSS DENISE Pages: 16 Tel: 9011552125183152,	20.00	29694480	---
04/10/03	E104	2425904	FACSIMILE (OUTGOING FAXES) DOSS DENISE Pages: 2 Tel: 901121250183152 ,	2.50	29694481	---
04/10/03	E104	2425904	FACSIMILE (OUTGOING FAXES) DOSS DENISE Pages: 1 Tel: 9011861066415678,	1.25	29694478	---
04/10/03	E104	2425904	FACSIMILE (OUTGOING FAXES) DOSS DENISE Pages: 1 Tel: 901121250183152 ,	1.25	29694479	---
TOTAL				37.00		

2009

0039

MATTER NAME:

0443773-00005

KATZ, RANDY

PCT(220F1)NOVEL GAMES, AND METHODS AND APPARATUS

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 175 (2)

PROFORMA NO: 791041

STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 04/30/03 --

		GUIDE-	STAN-	CLIENT			
		LINE	DARD	BILLING	UNBILLED	GUIDELINE	STANDARD
		-RATE-	-RATE-	-RATE-	--HOURS--	---VALUE---	---VALUE---
							---VALUE---
PARTNER							
13361	- DBM - DAVID B MURPHY	525		525	1.20	630.00	.00
		-----			-----	-----	-----
					1.20	630.00	.00
Proforma Total					1.20	630.00	.00
		=====		=====	=====	=====	=====

0032

CLIENT/MATTER:

0443773-00005

KATZ, RANDY

PROFORMA NO:

791041

MATTER NAME:

PCT(220F1)NOVEL GAMES, AND METHODS AND APPARATUS

STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

***** Task Summary *****

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 177 (4)

CLIENT/MATTER:

0443773-00005

KATZ, RANDY

PROFORMA NO:

791041

MATTER NAME:

PCT(220F1) NOVEL GAMES, AND METHODS AND APPARATUS

STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 04/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E124B1	OTHER (INTERNAL BINDERY)		7.00

TOTAL			7.00

00.00.00

0.000

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 178 (5)

CLIENT/MATTER:

0443773-00005

KATZ, RANDY

PROFORMA NO:

791041

MATTER NAME:

PCT(220F1) NOVEL GAMES, AND METHODS AND APPARATUS

STATUS: C CURRENT

--MISSING TIME FOR ATTORNEYS WITH UNBILLED TIME ON THIS PROFORMA--

-----MISSING TIME SUMMARY-----

-----TIMEKEEPER----- LAST TIME *-----MISSING DAYS-----*

**** IN ADDITION TO THE MISSING DAYS LISTED, DAYS AFTER "LAST TIME" ARE ALSO MISSING. ****

00:02:54

0.033

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 179 (6)

CLIENT/MATTER:

0443773-00005

KATZ, RANDY

PROFORMA NO:

791041

MATTER NAME:

PCT(220F1)NOVEL GAMES, AND METHODS AND APPARATUS

STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 04/30/03 --

--DATE--	--INITIALS--	--HOURS--	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
ATTORNEY						
04/14/03	13361 - DBM	1.20	DRAFT APPARCTUS CLAIMS FOR FOREIGN CASES	630.00	22040019	___
		-----		-----		
		1.20	TOTAL - ATTORNEY	630.00		
		-----		-----		
TOTAL		1.20		630.00		

80-82-84

0.034

CLIENT/MATTER:

0443773-00005

KATZ, RANDY

PROFORMA NO:

791041

MATTER NAME:

PCT(220F1) NOVEL GAMES, AND METHODS AND APPARATUS

STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 04/30/03 --

--DATE--	--TYPE--	--REF#--	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
03/14/03	E124B1	2424767	OTHER (INTERNAL BINDERY) ' M MEHTA	7.00	29691191	---

TOTAL

7.00

0336

ATTORNEY TO REC PF: DAVID B MURPHY

O'MELVENY & MYERS LLP
BILLING PROFORMA

Page 113 (1)
05/13/03

CLIENT/MATTER: 0443773-00009 KATZ, RANDY
MATTER NAME: AUSTRALIA/(220F2)NOVEL GAMES, METHODS AND APPA-
PROFORMA NO: 791267 STATUS: C CURRENT

UNBILLED TIME THRU 04/30/03

UNBILLED COSTS THRU 04/30/03

--MATTER INFORMATION--

PARTNER IN CHARGE: 13361 DAVID B MURPHY
BILLING PARTNER: 13361 DAVID B MURPHY
DATE OPENED: 03/18/2003
BILL TEMPLATE: 51
MATTER FEES AT RATE: 1
FIXED FEE/BUDGET:

BILLING ADDRESS: RANDY KATZ
615 WALDEN DRIVE
BEVERLY HILLS, CA 90210

--MATTER LIFE TO DATE--

DATE	HOURS	FEES	COSTS	TOTAL
LAST BILL:	.00	.00	.00	.00
BILLED THRU: INVOICE:				
CHARGED TO DATE (AT GUIDELINE):	.00	.00	27.95	27.95
UNBILLED AMOUNT (BILLING VALUE):	.00	.00	27.95	27.95
AGE OF UNBILLED AMOUNT: 0-45	.00	.00	.00	.00
46-90	.00	.00	27.95	27.95
90+	.00	.00	.00	.00
TO DATE: ACTUAL (BILLED):		.00	.00	.00
GUIDELINE (BILLED):		.00	.00	.00
WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
COLLECTIONS:		.00	.00	.00
LAST PAYMENT:		.00	.00	.00
AGE OF OUTSTANDING RECEIVABLES: 0-45				.00
46-90				.00
+90				.00
CREDITS AVAILABLE FOR APPLICATION TO TIME * COSTS:				.00
UNIDENTIFIED CASH RECEIVED:				.00
REALIZATION TO DATE (FEES BILLED LESS TOTAL WRITE OFFS & COST ADJUSTMENTS VS. GUIDELINE FEES)				
IN DOLLARS (\$):				.00
IN PERCENT (%):				.00

--TOTAL FOR THIS PROFORMA--

HOURS	FEES	COSTS	TOTAL
GUIDELINE VALUE:	.00	27.95	27.95
BILLING VALUE:	.00	27.95	27.95
UNALLOCATED CREDITS APPLIED:	.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)	.00	27.95	27.95

PARTNER SIGNATURE: _____

05.13.03

05.13.03

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 114 (2)

CLIENT/MATTER:

0443773-00009

KATZ, RANDY

PROFORMA NO:

791267

MATTER NAME:

AUSTRALIA/(220F2)NOVEL GAMES, METHODS AND APPA-

STATUS: C

CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 04/30/03 --

GUIDE-	STAN-	CLIENT					
LINE	DARD	BILLING	UNBILLED	GUIDELINE	STANDARD	BILLING	
-RATE-	-RATE-	-RATE-	--HOURS--	---VALUE---	---VALUE---	---VALUE---	
*****	*****	*****	*****	*****	*****	*****	*****

00.00.00

0.000

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 115 (3)

CLIENT/MATTER:

0443773-00009

KATZ, RANDY

PROFORMA NO:

791267

MATTER NAME:

AUSTRALIA/(220F2)NOVEL GAMES, METHODS AND APPA-

STATUS: C

CURRENT

--SUMMARY OF ATTORNEY BY TASK--

***** Task Summary *****

0443773-00009

0443773-00009

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 116 (4)

CLIENT/MATTER:

0443773-00009

KATZ, RANDY

PROFORMA NO:

791267

MATTER NAME:

AUSTRALIA/(220F2)NOVEL GAMES, METHODS AND APPA-

STATUS: C

CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 04/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E107	DELIVERY SERVICES/MESSENGERS		27.95

TOTAL			27.95

2003.94

0.034

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 117 (5)

CLIENT/MATTER:

0443773-00009

KATZ, RANDY

PROFORMA NO:

791267

MATTER NAME:

AUSTRALIA/(220F2)NOVEL GAMES, METHODS AND APPA-

STATUS: C CURRENT

--MISSING TIME FOR ATTORNEYS WITH UNBILLED TIME ON THIS PROFORMA--

**** IN ADDITION TO THE MISSING DAYS LISTED, DAYS AFTER "LAST TIME" ARE ALSO MISSING. ****

20.03.04

0.019

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 118 (6)

CLIENT/MATTER:

0443773-00009

KATZ, RANDY

PROFORMA NO:

791267

MATTER NAME:

AUSTRALIA/(220F2)NOVEL GAMES, METHODS AND APPA-

STATUS: C

CURRENT

--DETAIL OF UNBILLED TIME THROUGH 04/30/03 --

--DATE--	--INITIALS--	--HOURS--	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
TOTAL		.00		.00		

0443773-00009

051303

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 119 (7)

CLIENT/MATTER:

0443773-00009

KATZ, RANDY

PROFORMA NO:

791267

MATTER NAME:

AUSTRALIA/(220F2)NOVEL GAMES, METHODS AND APPA-

STATUS: C

CURRENT

--DETAIL OF UNBILLED COST THROUGH 04/30/03 --

--DATE--	---TYPE---	---REF#---	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
03/19/03	E107	2424614	DELIVERY SERVICES/MESSENGERS 1372464 XXXX	27.95	29690684	---
			PHILLIPS ORMONDE & FITZPATRICK DOC 9338218035			

TOTAL

27.95

20-02-94

0.038

CLIENT/MATTER: 0443773-00009 KATZ, RANDY
MATTER NAME: AUSTRALIA/(220F2)NOVEL GAMES, METHODS AND APPA-
PROFORMA NO: 791043 STATUS: C CURRENT

UNBILLED TIME THRU 04/30/03

UNBILLED COSTS THRU 04/30/03

--MATTER INFORMATION--

PARTNER IN CHARGE: 13361 DAVID B MURPHY
BILLING PARTNER: 13361 DAVID B MURPHY
DATE OPENED: 03/18/2003
BILL TEMPLATE: 51
MATTER FEES AT RATE: 1
FIXED FEE/BUDGET:

BILLING ADDRESS: RANDY KATZ
615 WALDEN DRIVE
BEVERLY HILLS, CA 90210

--MATTER LIFE TO DATE--

	DATE	HOURS	FEE\$	COST\$	TOTAL
	----	----	----	----	----
LAST BILL:		.00	.00	.00	.00
BILLED THRU:	INVOICE:				

CHARGED TO DATE (AT GUIDELINE):		.00	.00	27.95	27.95
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	27.95	27.95

AGE OF UNBILLED AMOUNT:	0-45	.00	.00	.00	.00
	46-90	.00	.00	27.95	27.95
	90+	.00	.00	.00	.00

TO DATE:	ACTUAL (BILLED):		.00	.00	.00
	GUIDELINE (BILLED):		.00	.00	.00
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		.00	.00	.00
	LAST PAYMENT:		.00	.00	.00

AGE OF OUTSTANDING RECEIVABLES:	0-45				.00
	46-90				.00
	+90				.00

CREDITS AVAILABLE FOR APPLICATION TO TIME * COSTS:					.00
UNIDENTIFIED CASH RECEIVED:					.00

REALIZATION TO DATE (FEES BILLED LESS TOTAL WRITE OFFS & COST ADJUSTMENTS VS. GUIDELINE FEES)					
IN DOLLARS (\$):					.00
IN PERCENT (%):					.00

--TOTAL FOR THIS PROFORMA--

	HOURS	FEES	COSTS	TOTAL
	----	----	----	----
GUIDELINE VALUE:		.00	27.95	27.95
BILLING VALUE:	.00	.00	27.95	27.95
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %:	.00)	.00	27.95	27.95

PARTNER SIGNATURE:

0029-286X/96/0005-0000\$10.00/0

KATZ, RANDY

PROFORMA NO: 791043

AUSTRALIA/(220F2) NOVEL GAMES, METHODS AND APPA-

STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 04/30/03 --

GUIDE-	STAN-	CLIENT				
LINE	DARD	BILLING	UNBILLED	GUIDELINE	STANDARD	BILLING
-RATE-	-RATE-	-RATE-	--HOURS--	---VALUE---	---VALUE---	---VALUE---
00 00 00 00	00 00 00 00	00 00 00 00	00 00 00 00 00 00	00 00 00 00 00 00 00 00	00 00 00 00 00 00 00 00	00 00 00 00 00 00 00 00

0029-2949/96/0005-0000\$10.00/0

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 183 (3)

CLIENT/MATTER:

0443773-00009

KATZ, RANDY

PROFORMA NO:

791043

MATTER NAME:

AUSTRALIA/(220F2)NOVEL GAMES, METHODS AND APPA-

STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

***** Task Summary *****

2023-04-04

0334

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 184 (4)

CLIENT/MATTER:

0443773-00009

KATZ, RANDY

PROFORMA NO:

791043

MATTER NAME:

AUSTRALIA/(220F2)NOVEL GAMES, METHODS AND APPA-

STATUS: C

CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 04/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E107	DELIVERY SERVICES/MESSENGERS		27.95

TOTAL			27.95

00.00.00

0.000

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 185 (5)

CLIENT/MATTER:

0443773-00009

KATZ, RANDY

PROFORMA NO:

791043

MATTER NAME:

AUSTRALIA/(220F2)NOVEL GAMES, METHODS AND APPA-

STATUS: C

CURRENT

--MISSING TIME FOR ATTORNEYS WITH UNBILLED TIME ON THIS PROFORMA--

**** IN ADDITION TO THE MISSING DAYS LISTED, DAYS AFTER "LAST TIME" ARE ALSO MISSING. ****

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0.000

KATZ, RANDY

PROFORMA NO: 791043

AUSTRALIA/ (220F2) NOVEL GAMES, METHODS AND APPA-

STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 04/30/03 --

--DATE--	--INITIALS--	--HOURS--	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
TOTAL		.00		.00		

Page 187 (7)

791043

STATUS: C CURRENT

--DATE--	--TYPE--	---REF#---	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
03/19/03	E107	2424614	DELIVERY SERVICES/MESSENGERS 1372464 XXXX	27.95	29690684	—
			PHILLIPS ORMONDE & FITZPATRICK DOC 9338218035			

27.95

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CLIENT/MATTER:	0443773-00010	KATZ, RANDY
MATTER NAME:	BRAZIL/(220F3)NOVEL GAMES, METHODS AND APPARATUS	
PROFORMA NO:	791044	STATUS: C CURRENT

UNBILLED TIME THRU 04/30/03

UNBILLED COSTS THRU 04/30/03

--MATTER INFORMATION--

PARTNER IN CHARGE: 13361 DAVID B MURPHY
BILLING PARTNER: 13361 DAVID B MURPHY
DATE OPENED: 03/18/2003
BILL TEMPLATE: 51
MATTER FEES AT RATE: 1
FIXED FEE/BUDGET:

BILLING ADDRESS: RANDY KATZ
615 WALDEN DRIVE
BEVERLY HILLS, CA 90210

--MATTER LIFE TO DATE--

	DATE	HOURS	FEES	COSTS	TOTAL
	---	----	----	-----	-----
LAST BILL:		.00	.00	.00	.00
BILLED THRU:	INVOICE:				

CHARGED TO DATE (AT GUIDELINE):	.40	210.00	4,735.93	4,945.93
UNBILLED AMOUNT (BILLING VALUE):	.40	210.00	4,735.93	4,945.93

AGE OF UNBILLED AMOUNT:	0-45	.40	210.00	4,686.87	4,896.87
	46-90	.00	.00	49.06	49.06
	90+	.00	.00	.00	.00

TO DATE:	ACTUAL (BILLED):	.00	.00	.00
	GUIDELINE (BILLED):	.00	.00	.00
	WRITE OFFS & COST ADJUSTMENTS:	.00	.00	.00
	COLLECTIONS:	.00	.00	.00
	LAST PAYMENT:	.00	.00	.00

AGE OF OUTSTANDING RECEIVABLES:	0-45	.00
	46-90	.00
	+90	.00

CREDITS AVAILABLE FOR APPLICATION TO TIME * COSTS:	.00
UNIDENTIFIED CASH RECEIVED:	.00

REALIZATION TO DATE (FEES BILLED LESS TOTAL WRITE OFFS & COST ADJUSTMENTS VS. GUIDELINE FEES)	
IN DOLLARS (\$):	.00
IN PERCENT (%):	.00

--TOTAL FOR THIS PROFORMA--

	HOURS	FEEs	COSTs	TOTAL
	----	----	----	----
GUIDELINE VALUE:		210.00	4,735.93	4,945.93
BILLING VALUE:	.40	210.00	4,735.93	4,945.93

UNALLOCATED CREDITS APPLIED:	.00	.00	.00
------------------------------	-----	-----	-----

NET MATTER BILLING (REALIZATION %: 100.00)	210.00	4,735.93	4,945.93
--	--------	----------	----------

PARTNER SIGNATURE:

A 4x4 grid of dots forming the number 0232. The first column has 4 dots, the second has 3, the third has 3, and the fourth has 4.

MATTER NAME:

0443773-00010

KATZ, RANDY

BRAZIL/ (220F3) NOVEL GAMES, METHODS AND APPARATUS

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 189 (2)

PROFORMA NO:

791044

STATUS: C

CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 04/30/03 --

		GUIDE-	STAN-	CLIENT				
		LINE	DARD	BILLING	UNBILLED	GUIDELINE	STANDARD	BILLING
		-RATE-	-RATE-	-RATE-	--HOURS--	---VALUE---	---VALUE---	---VALUE---
PARTNER								
13361	- DBM - DAVID B MURPHY	525		525	.40	210.00	.00	210.00
		-----			-----		-----	-----
					.40	210.00	.00	210.00
Proforma Total					.40	210.00	.00	210.00
		00 00 00 00	00 00 00 00	00 00 00 00	00 00 00 00 00 00 00	00 00 00 00 00 00 00 00	00 00 00 00 00 00 00	00 00 00 00 00 00 00 00

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 190 (3)

CLIENT/MATTER:

0443773-00010

KATZ, RANDY

PROFORMA NO:

791044

MATTER NAME:

BRAZIL/(220F3)NOVEL GAMES, METHODS AND APPARATUS

STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

***** Task Summary *****

0443773-00010

05/13/03

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 191 (4)

CLIENT/MATTER:

0443773-00010

KATZ, RANDY

PROFORMA NO:

791044

MATTER NAME:

BRAZIL/(220F3)NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 04/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E101E	COPYING (EQUITRAC - INTERNAL)	.15	.90
E107	DELIVERY SERVICES/MESSENGERS		49.06
E122A	LOCAL COUNSEL (ACCOUNTS PAYABLE)		4,685.97

TOTAL			4,735.93

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0.034

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 192 (5)

CLIENT/MATTER:

0443773-00010

KATZ, RANDY

PROFORMA NO:

791044

MATTER NAME:

BRAZIL/(220F3)NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--MISSING TIME FOR ATTORNEYS WITH UNBILLED TIME ON THIS PROFORMA--

-----MISSING TIME SUMMARY-----

-----TIMEKEEPER----- LAST TIME *-----MISSING DAYS-----*

**** IN ADDITION TO THE MISSING DAYS LISTED, DAYS AFTER "LAST TIME" ARE ALSO MISSING. ****

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05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 193 (6)

CLIENT/MATTER:

0443773-00010

KATZ, RANDY

PROFORMA NO:

791044

MATTER NAME:

BRAZIL/(220F3)NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--DETAIL OF UNBILLED TIME THROUGH 04/30/03 --

--DATE--	--INITIALS--	--HOURS--	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
ATTORNEY						
04/08/03	13361 - DBM	.40	ATTEND TO FOREIGN FILING FORMALITIES	210.00	22009359	___
		.40	TOTAL - ATTORNEY	210.00		
TOTAL		.40		210.00		

2005-9

0339

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 194 (7)

CLIENT/MATTER:

0443773-00010

KATZ, RANDY

PROFORMA NO:

791044

MATTER NAME:

BRAZIL/(220F3) NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--DETAIL OF UNBILLED COST THROUGH 04/30/03 --

--DATE--	---TYPE---	---REF#---	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
04/16/03	E101E	2432819	COPYING (EQUITRAC - INTERNAL) DOSS DENISE Pages: 6	.90	29713980	---
03/19/03	E107	2424614	DELIVERY SERVICES/MESSENGERS 1372472 XXXXX MOMSEN, LEONADOS & CIA 9338217991	49.06	29690689	---
04/30/03	E122A	2444777	LOCAL COUNSEL (ACCOUNTS PAYABLE) - - VENDOR:MOMSEN, LEONARDOS & CIA. D MURPHY-PROF SVCS RE MILESTONE ENTERTNMNT LLC,FIL FEE FOR THE NATIONAL PHASE OF INTL APPLN,PCT US0130180,TRANSL INTO PORTUGUESE,12591 WORDS,DISB,4/3	4,685.97	29740872	---

TOTAL

4,735.93

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ATTORNEY TO REC PF: DAVID B MURPHY

O'MELVENY & MYERS LLP

Page 195 (1)

BILLING PROFORMA

05/13/03

CLIENT/MATTER: 0443773-00011

KATZ, RANDY

UNBILLED TIME THRU 04/30/03

MATTER NAME: CANADA/(220F4) NOVEL GAMES, METHODS AND APPARATUS

PROFORMA NO: 791045 STATUS: C CURRENT

UNBILLED COSTS THRU 04/30/03

--MATTER INFORMATION--

PARTNER IN CHARGE: 13361 DAVID B MURPHY

BILLING ADDRESS: RANDY KATZ

BILLING PARTNER: 13361 DAVID B MURPHY

615 WALDEN DRIVE

DATE OPENED: 03/18/2003

BEVERLY HILLS, CA 90210

BILL TEMPLATE: 51

MATTER FEES AT RATE: 1

FIXED FEE/BUDGET:

--MATTER LIFE TO DATE--

	DATE	HOURS	FEES	COSTS	TOTAL
	----	----	----	----	----
LAST BILL:		.00	.00	.00	.00
BILLED THRU:	INVOICE:				

CHARGED TO DATE (AT GUIDELINE):		.00	.00	865.77	865.77
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	865.77	865.77

AGE OF UNBILLED AMOUNT:	0-45	.00	.00	839.19	839.19
	46-90	.00	.00	26.58	26.58
	90+	.00	.00	.00	.00

TO DATE:	ACTUAL (BILLED):		.00	.00	.00
	GUIDELINE (BILLED):		.00	.00	.00
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		.00	.00	.00
	LAST PAYMENT:		.00	.00	.00

AGE OF OUTSTANDING RECEIVABLES:	0-45				.00
	46-90				.00
	+90				.00

CREDITS AVAILABLE FOR APPLICATION TO TIME * COSTS:					.00
UNIDENTIFIED CASH RECEIVED:					.00

REALIZATION TO DATE (FEES BILLED LESS TOTAL WRITE OFFS & COST ADJUSTMENTS VS. GUIDELINE FEES)					
IN DOLLARS (\$):					.00
IN PERCENT (%):					.00

--TOTAL FOR THIS PROFORMA--

	HOURS	FEE\$	COST\$	TOTAL
	----	----	----	----
GUIDELINE VALUE:		.00	865.77	865.77
BILLING VALUE:	.00	.00	865.77	865.77
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %:	.00)	.00	865.77	865.77

PARTNER SIGNATURE:



2002

0.025

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 196 (2)

CLIENT/MATTER:

0443773-00011

KATZ, RANDY

PROFORMA NO:

791045

MATTER NAME:

CANADA/(220F4) NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 04/30/03 --

GUIDE-	STAN-	CLIENT					
LINE	DARD	BILLING	UNBILLED	GUIDELINE	STANDARD	BILLING	
-RATE-	-RATE-	-RATE-	--HOURS--	---VALUE---	---VALUE---	---VALUE---	
*****	*****	*****	*****	*****	*****	*****	*****

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05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 197 (3)

CLIENT/MATTER:

0443773-00011

KATZ, RANDY

PROFORMA NO:

791045

MATTER NAME:

CANADA/(220F4)NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--SUMMARY OF ATTORNEY BY TASK--

***** Task Summary *****

0443773-00011

0443773-00011

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 198 (4)

CLIENT/MATTER:

0443773-00011

KATZ, RANDY

PROFORMA NO:

791045

MATTER NAME:

CANADA/(220F4)NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 04/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E107	DELIVERY SERVICES/MESSENGERS		26.58
E122A	LOCAL COUNSEL (ACCOUNTS PAYABLE)		839.19

TOTAL			865.77

0443773-00011

0435

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 199 (5)

CLIENT/MATTER:

0443773-00011

KATZ, RANDY

PROFORMA NO:

791045

MATTER NAME:

CANADA/(220F4) NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--MISSING TIME FOR ATTORNEYS WITH UNBILLED TIME ON THIS PROFORMA--

**** IN ADDITION TO THE MISSING DAYS LISTED, DAYS AFTER "LAST TIME" ARE ALSO MISSING. ****

2025-04

0039

CLIENT/MATTER:

0443773-00011

KATZ, RANDY

PROFORMA NO:

791045

MATTER NAME:

CANADA/(220F4) NOVEL GAMES, METHODS AND APPARATUS

STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 04/30/03 --

--DATE--	--INITIALS--	--HOURS--	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
TOTAL		.00		.00		

[illegible]

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 201 (7)

CLIENT/MATTER:

0443773-00011

KATZ, RANDY

PROFORMA NO:

791045

MATTER NAME:

CANADA/(220F4) NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--DETAIL OF UNBILLED COST THROUGH 04/30/03 --

--DATE--	---TYPE---	---REF#---	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
03/20/03	E107	2424614	DELIVERY SERVICES/MESSENGERS 1372484 XXXXX SMART & BIGGAR 9338218142	26.58	29690694	---
04/30/03	E122A	2445007	LOCAL COUNSEL (ACCOUNTS PAYABLE) - - VENDOR:SMART & BIGGAR D MURPHY-PROF SVCS REND RE MILESTONE ENTRTNMNT LLC,CANADIAN PAT APPLN#PCT/US01/30180,GOVT FEES,DISB,3/24	839.19	29741387	---
TOTAL				865.77		

04/03/04

03/14

Page 202 (1)
05/13/03

CLIENT/MATTER:	0443773-00012	KATZ, RANDY
MATTER NAME:	CHINA/(220F5)NOVEL GAMES, METHODS AND APPARATUS	
PROFORMA NO:	791047	STATUS: C CURRENT

UNBILLED TIME THRU 04/30/03

UNBILLED COSTS THRU 04/30/03

--MATTER INFORMATION--

PARTNER IN CHARGE: 13361 DAVID B MURPHY
BILLING PARTNER: 13361 DAVID B MURPHY
DATE OPENED: 03/18/2003
BILL TEMPLATE: 51
MATTER FEES AT RATE: 1
FIXED FEE/BUDGET:

BILLING ADDRESS: RANDY KATZ
615 WALDEN DRIVE
BEVERLY HILLS, CA 90210

--MATTER LIFE TO DATE--

	DATE	HOURS	FEES	COSTS	TOTAL
	----	-----	-----	-----	-----
LAST BILL:		.00	.00	.00	.00
BILLED THRU:	INVOICE:				

CHARGED TO DATE (AT GUIDELINE):	1.50	787.50	27.95	815.45
UNBILLED AMOUNT (BILLING VALUE):	1.50	787.50	27.95	815.45

AGE OF UNBILLED AMOUNT:	0-45	1.50	787.50	.00	787.50
	46-90	.00	.00	27.95	27.95
	90+	.00	.00	.00	.00

TO DATE:	ACTUAL (BILLED):	.00	.00	.00
	GUIDELINE (BILLED):	.00	.00	.00
	WRITE OFFS & COST ADJUSTMENTS:	.00	.00	.00
	COLLECTIONS:	.00	.00	.00
	LAST PAYMENT:	.00	.00	.00

AGE OF OUTSTANDING RECEIVABLES:	0-45	.00
	46-90	.00
	+90	.00

CREDITS AVAILABLE FOR APPLICATION TO TIME * COSTS:	.00
UNIDENTIFIED CASH RECEIVED:	.00

REALIZATION TO DATE (FEES BILLED LESS TOTAL WRITE OFFS & COST ADJUSTMENTS VS. GUIDELINE FEES)	
IN DOLLARS (\$):	.00
IN PERCENT (%):	.00

--TOTAL FOR THIS PROFORMA--

	HOURS	FEE\$	COST\$	TOTAL
	----	----	----	----
GUIDELINE VALUE:		787.50	27.95	815.45
BILLING VALUE:	1.50	787.50	27.95	815.45
UNALLOCATED CREDITS APPLIED:		.00	.00	.00

NET MATTER BILLING (REALIZATION %: 100.00)	787.50	27.95	815.45
--	--------	-------	--------

PARTNER SIGNATURE:

0025

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 203 (2)

CLIENT/MATTER:

0443773-00012

KATZ, RANDY

PROFORMA NO:

791047

MATTER NAME:

CHINA/(220F5)NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 04/30/03 --

GUIDE-	STAN-	CLIENT					
LINE	DARD	BILLING	UNBILLED	GUIDELINE	STANDARD	BILLING	
-RATE-	-RATE-	-RATE-	--HOURS--	---VALUE---	---VALUE---	---VALUE---	
PARTNER							
13361	- DBM -	DAVID B MURPHY	525	525	1.50	787.50	.00 787.50
					1.50	787.50	.00 787.50
Proforma Total				1.50	787.50	.00	787.50
=====							

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05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 204 (3)

CLIENT/MATTER:

0443773-00012

KATZ, RANDY

PROFORMA NO:

791047

MATTER NAME:

CHINA/(220F5)NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--SUMMARY OF ATTORNEY BY TASK--

***** Task Summary *****

0443773-00012

0443773-00012

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 205 (4)

CLIENT/MATTER:

0443773-00012

KATZ, RANDY

PROFORMA NO:

791047

MATTER NAME:

CHINA/(220F5)NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 04/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E107	DELIVERY SERVICES/MESSENGERS		27.95

TOTAL			27.95

00529

0.034

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 206 (5)

CLIENT/MATTER:

0443773-00012

KATZ, RANDY

PROFORMA NO:

791047

MATTER NAME:

CHINA/(220F5)NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--MISSING TIME FOR ATTORNEYS WITH UNBILLED TIME ON THIS PROFORMA--

-----MISSING TIME SUMMARY-----

-----TIMEKEEPER----- LAST TIME *-----MISSING DAYS-----*

**** IN ADDITION TO THE MISSING DAYS LISTED, DAYS AFTER "LAST TIME" ARE ALSO MISSING. ****

20.02.04

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05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 207 (6)

CLIENT/MATTER:

0443773-00012

KATZ, RANDY

PROFORMA NO:

791047

MATTER NAME:

CHINA/(220F5)NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--DETAIL OF UNBILLED TIME THROUGH 04/30/03 --

--DATE--	--INITIALS--	--HOURS--	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
ATTORNEY						
04/09/03	13361 - DBM	.70	FOLLOW UP REGARDING CHINA APPLICATION FORMALITIES	367.50	22009419	___
04/11/03	13361 - DBM	.80	TELEPHONE CONFERENCE REGARDING APPLICATION; FOLLOW UP ON CLAIM AMENDMENTS	420.00	22009519	___
		-----		-----		
		1.50	TOTAL - ATTORNEY	787.50		
		-----		-----		
TOTAL		1.50		787.50		

00.02.04

0.030

CLIENT/MATTER:

0443773-00012

KATZ, RANDY

PROFORMA NO:

791047

MATTER NAME:

CHINA/ (220F5) NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--DETAIL OF UNBILLED COST THROUGH 04/30/03 --

--DATE--	--TYPE--	---REF#---	-----VALUE-----	NARRATIVE	--VALUE--	--INDEX #--	--W/O--
03/19/03	E107	2424614		DELIVERY SERVICES/MESSENGERS 1372470 MR. FU	27.95	29690688	___
				JIANJUN CCPIT PATENT AND LAW OFFICE 9338218024			

TOTAL

27.95

0-2-3

ATTORNEY TO REC PF: DAVID B MURPHY

O'MELVENY & MYERS LLP

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BILLING PROFORMA

05/13/03

CLIENT/MATTER: 0443773-00013

KATZ, RANDY

UNBILLED TIME THRU 04/30/03

MATTER NAME: EPO/(220F6)NOVEL GAMES, METHODS AND APPARATUS

PROFORMA NO: 791268 STATUS: C CURRENT

UNBILLED COSTS THRU 04/30/03

--MATTER INFORMATION--

PARTNER IN CHARGE: 13361 DAVID B MURPHY

BILLING ADDRESS: RANDY KATZ

BILLING PARTNER: 13361 DAVID B MURPHY

615 WALDEN DRIVE

DATE OPENED: 03/18/2003

BEVERLY HILLS, CA 90210

BILL TEMPLATE: 51

MATTER FEES AT RATE: 1

FIXED FEE/BUDGET:

--MATTER LIFE TO DATE--

	DATE	HOURS	FEES	COSTS	TOTAL
	---	----	----	-----	-----
LAST BILL:		.00	.00	.00	.00

CHARGED TO DATE (AT GUIDELINE):	.60	315.00	25.21	340.21
UNBILLED AMOUNT (BILLING VALUE):	.60	315.00	25.21	340.21

AGE OF UNBILLED AMOUNT:	0-45	.60	315.00	1.25	316.25
	46-90	.00	.00	23.96	23.96
	90+	.00	.00	.00	.00

TO DATE:	ACTUAL (BILLED):	.00	.00	.00
	GUIDELINE (BILLED):	.00	.00	.00
	WRITE OFFS & COST ADJUSTMENTS:	.00	.00	.00
	COLLECTIONS:	.00	.00	.00
	LAST PAYMENT:	.00	.00	.00

AGE OF OUTSTANDING RECEIVABLES:	0-45	.00
	46-90	.00
	+90	.00

CREDITS AVAILABLE FOR APPLICATION TO TIME * COSTS:	.00
UNIDENTIFIED CASH RECEIVED:	.00

REALIZATION TO DATE (FEES BILLED LESS TOTAL WRITE OFFS & COST ADJUSTMENTS VS. GUIDELINE FEES)	
IN DOLLARS (\$):	.00
IN PERCENT (%):	.00

--TOTAL FOR THIS PROFORMA--

	HOURS	FEE\$	COST\$	TOTAL
	----	----	----	----
GUIDELINE VALUE:		315.00	25.21	340.21
BILLING VALUE:	.60	315.00	25.21	340.21
UNALLOCATED CREDITS APPLIED:		.00	.00	.00

NET MATTER BILLING (REALIZATION %: 100.00)	315.00	25.21	340.21
--	--------	-------	--------

PARTNER SIGNATURE:

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0.0325

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 121 (2)

CLIENT/MATTER:

0443773-00013

KATZ, RANDY

PROFORMA NO:

791268

MATTER NAME:

EPO/(220F6) NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 04/30/03 --

GUIDE-	STAN-	CLIENT					
LINE	DARD	BILLING	UNBILLED	GUIDELINE	STANDARD	BILLING	
-RATE-	-RATE-	-RATE-	--HOURS--	---VALUE---	---VALUE---	---VALUE---	
PARTNER							
13361	- DBM -	DAVID B MURPHY	525	525	.60	315.00	.00 315.00
					.60	315.00	.00 315.00
Proforma Total					.60	315.00	.00 315.00
=====							

00.52.54

0.0354

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 122 (3)

CLIENT/MATTER:

0443773-00013

KATZ, RANDY

PROFORMA NO:

791268

MATTER NAME:

EPO/(220F6)NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--SUMMARY OF ATTORNEY BY TASK--

***** Task Summary *****

0443773-00013

05/13/03

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 123 (4)

CLIENT/MATTER:

0443773-00013

KATZ, RANDY

PROFORMA NO:

791268

MATTER NAME:

EPO/(220F6)NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 04/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E104	FACSIMILE (OUTGOING FAXES)	1.25	1.25
E107	DELIVERY SERVICES/MESSENGERS		23.96

TOTAL			25.21

2005-04

0334

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

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CLIENT/MATTER:

0443773-00013

KATZ, RANDY

PROFORMA NO:

791268

MATTER NAME:

EPO/(220F6) NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--MISSING TIME FOR ATTORNEYS WITH UNBILLED TIME ON THIS PROFORMA--

-----MISSING TIME SUMMARY-----

-----TIMEKEEPER----- LAST TIME *-----MISSING DAYS-----*

**** IN ADDITION TO THE MISSING DAYS LISTED, DAYS AFTER "LAST TIME" ARE ALSO MISSING. ****

0443773-00013

05/13/03

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 125 (6)

CLIENT/MATTER:

0443773-00013

KATZ, RANDY

PROFORMA NO:

791268

MATTER NAME:

EPO/(220F6)NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--DETAIL OF UNBILLED TIME THROUGH 04/30/03 --

--DATE--	--INITIALS--	--HOURS--	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
ATTORNEY						
04/10/03	13361 - DBM	.60	DRAFT LETTERS TO FOREIGN ASSOCIATES REGARDING REDUCING NUMBER OF CLAIMS	315.00	22009431	___
		-----		-----		
		.60	TOTAL - ATTORNEY	315.00		
		-----		-----		
TOTAL		.60		315.00		

2005-5

0324

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

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CLIENT/MATTER:

0443773-00013

KATZ, RANDY

PROFORMA NO:

791268

MATTER NAME:

EPO/(220F6)NOVEL GAMES, METHODS AND APPARATUS

STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 04/30/03 --

--DATE--	---TYPE---	----REF#----	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
04/22/03	E104	2438777	FACSIMILE (OUTGOING FAXES) DOSS DENISE Pages: 1 Tel: 9011498161930100,	1.25	29725062	---
03/19/03	E107	2424614	DELIVERY SERVICES/MESSENGERS 1372454 MR. FERDINAND A. BRANDL WINTER BRANDL & PARTNER 9338218105	23.96	29690681	---
TOTAL				25.21		

04.25.04

0039

ATTORNEY TO REC PF: DAVID B MURPHY

O'MELVENY & MYERS LLP
BILLING PROFORMA

Page 209 (1)
05/13/03

CLIENT/MATTER:	0443773-00013	KATZ, RANDY
MATTER NAME:	EPO/(220F6)NOVEL GAMES, METHODS AND APPARATUS	
PROFORMA NO:	791048	STATUS: C CURRENT

UNBILLED TIME THRU 04/30/03

UNBILLED COSTS THRU 04/30/03

--MATTER INFORMATION--

PARTNER IN CHARGE: 13361 DAVID B MURPHY
BILLING PARTNER: 13361 DAVID B MURPHY
DATE OPENED: 03/18/2003
BILL TEMPLATE: 51
MATTER FEES AT RATE: 1
FIXED FEE/BUDGET:

Delete
791268

BILLING ADDRESS: RANDY KATZ
615 WALDEN DRIVE
BEVERLY HILLS, CA 90210

--MATTER LIFE TO DATE--

	DATE	HOURS	FEE\$	COST\$	TOTAL
	----	----	----	----	----
LAST BILL:		.00	.00	.00	.00
BILLED THRU:	INVOICE:				

CHARGED TO DATE (AT GUIDELINE):		.60	315.00	25.21	340.21
UNBILLED AMOUNT (BILLING VALUE):		.60	315.00	25.21	340.21

AGE OF UNBILLED AMOUNT:	0-45	.60	315.00	1.25	316.25
	46-90	.00	.00	23.96	23.96
	90+	.00	.00	.00	.00

TO DATE:	ACTUAL (BILLED):		.00	.00	.00
	GUIDELINE (BILLED):		.00	.00	.00
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		.00	.00	.00
	LAST PAYMENT:		.00	.00	.00

AGE OF OUTSTANDING RECEIVABLES:	0-45				.00
	46-90				.00
	+90				.00

CREDITS AVAILABLE FOR APPLICATION TO TIME * COSTS:					.00
UNIDENTIFIED CASH RECEIVED:					.00

REALIZATION TO DATE (FEES BILLED LESS TOTAL WRITE OFFS & COST ADJUSTMENTS VS. GUIDELINE FEES)					
IN DOLLARS (\$):					.00
IN PERCENT (%):					.00

--TOTAL FOR THIS PROFORMA--

	HOURS	FEE\$	COST\$	TOTAL
	-----	-----	-----	-----
GUIDELINE VALUE:		315.00	25.21	340.21
BILLING VALUE:	.60	315.00	25.21	340.21
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: 100.00)		315.00	25.21	340.21

PARTNER SIGNATURE:

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 210 (2)

CLIENT/MATTER:

0443773-00013

KATZ, RANDY

PROFORMA NO:

791048

MATTER NAME:

EPO/(220F6)NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 04/30/03 --

GUIDE-	STAN-	CLIENT					
LINE	DARD	BILLING	UNBILLED	GUIDELINE	STANDARD	BILLING	
-RATE-	-RATE-	-RATE-	--HOURS--	---VALUE---	---VALUE---	---VALUE---	
PARTNER							
13361	- DBM -	DAVID B MURPHY	525	525	.60	315.00	.00 315.00
					.60	315.00	.00 315.00
Proforma Total					.60	315.00	.00 315.00

0025

0025

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 211 (3)

CLIENT/MATTER:

0443773-00013

KATZ, RANDY

PROFORMA NO:

791048

MATTER NAME:

EPO/(220F6)NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--SUMMARY OF ATTORNEY BY TASK--

***** Task Summary *****

0443773-00013

0513

KATZ, RANDY

PROFORMA NO: 791048

EPO/(220F6) NOVEL GAMES, METHODS AND APPARATUS

STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 04/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E104	FACSIMILE (OUTGOING FAXES)	1.25	1.25
E107	DELIVERY SERVICES/MESSENGERS		23.96

TOTAL			25.21

0.035

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

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CLIENT/MATTER:

0443773-00013

KATZ, RANDY

PROFORMA NO:

791048

MATTER NAME:

EPO/(220F6)NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--MISSING TIME FOR ATTORNEYS WITH UNBILLED TIME ON THIS PROFORMA--

-----MISSING TIME SUMMARY-----

-----TIMEKEEPER----- LAST TIME *-----MISSING DAYS-----*

**** IN ADDITION TO THE MISSING DAYS LISTED, DAYS AFTER "LAST TIME" ARE ALSO MISSING. ****

00:00:00

00:00:00

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 214 (6)

CLIENT/MATTER:

0443773-00013

KATZ, RANDY

PROFORMA NO:

791048

MATTER NAME:

EPO/(220F6) NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--DETAIL OF UNBILLED TIME THROUGH 04/30/03 --

--DATE--	--INITIALS--	--HOURS--	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
ATTORNEY						
04/10/03	13361 - DBM	.60	DRAFT LETTERS TO FOREIGN ASSOCIATES REGARDING REDUCING NUMBER OF CLAIMS	315.00	22009431	___
		-----		-----		
		.60	TOTAL - ATTORNEY	315.00		
		-----		-----		
TOTAL		.60		315.00		

00.00.00

0.000

KATZ, RANDY

PROFORMA NO: 791048

EPO/ (220F6) NOVEL GAMES, METHODS AND APPARATUS

STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 04/30/03 --

--DATE--	--TYPE--	--REF#--	--NARRATIVE--	--VALUE--	--INDEX #--	--W/O--
04/22/03	E104	2438777	FACSIMILE (OUTGOING FAXES) DOSS DENISE Pages: 1 Tel: 9011498161930100,	1.25	29725062	___
03/19/03	E107	2424614	DELIVERY SERVICES/MESSENGERS 1372454 MR. FERDINAND A. BRANDL WINTER BRANDL & PARTNER 9338218105	23.96	29690681	___
TOTAL				25.21		

0.039

CLIENT/MATTER:	0443773-00014	KATZ, RANDY
MATTER NAME:	INDIA/(220F7)NOVEL GAMES, METHODS AND APPARATUS	
PROFORMA NO:	791050	STATUS: C CURRENT

UNBILLED TIME THRU 04/30/03

UNBILLED COSTS THRU 04/30/03

--MATTER INFORMATION--

PARTNER IN CHARGE: 13361 DAVID B MURPHY
BILLING PARTNER: 13361 DAVID B MURPHY
DATE OPENED: 03/18/2003
BILL TEMPLATE: 51
MATTER FEES AT RATE: 1
FIXED FEE/BUDGET:

BILLING ADDRESS: RANDY KATZ
615 WALDEN DRIVE
BEVERLY HILLS, CA 90210

--MATTER LIFE TO DATE--

	DATE	HOURS	FEEs	COSTs	TOTAL
	----	-----	----	-----	-----
LAST BILL:		.00	.00	.00	.00
BILLED THRU:	INVOICE:				

CHARGED TO DATE (AT GUIDELINE):		.00	.00	1,158.89	1,158.89
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	1,158.89	1,158.89

AGE OF UNBILLED AMOUNT:	0-45	.00	.00	1,047.00	1,047.00
	46-90	.00	.00	111.89	111.89
	90+	.00	.00	.00	.00

TO DATE:	ACTUAL (BILLED):		.00	.00	.00
	GUIDELINE (BILLED):		.00	.00	.00
	WRITE OFFs & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		.00	.00	.00
	LAST PAYMENT:		.00	.00	.00

AGE OF OUTSTANDING RECEIVABLES:	0-45				.00
	46-90				.00
	+90				.00

CREDITS AVAILABLE FOR APPLICATION TO TIME * COSTS:					.00
UNIDENTIFIED CASH RECEIVED:					.00

REALIZATION TO DATE (FEES BILLED LESS TOTAL WRITE OFFs & COST ADJUSTMENTS VS. GUIDELINE FEES)					
IN DOLLARS (\$):					.00
IN PERCENT (%):					.00

--TOTAL FOR THIS PROFORMA--

	HOURS	FEE\$	COST\$	TOTAL
	----	----	----	----
GUIDELINE VALUE:		.00	1,158.89	1,158.89
BILLING VALUE:	.00	.00	1,158.89	1,158.89
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	1,158.89	1,158.89

PARTNER SIGNATURE:

2025

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05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

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CLIENT/MATTER:

0443773-00014

KATZ, RANDY

PROFORMA NO:

791050

MATTER NAME:

INDIA/(220F7) NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 04/30/03 --

GUIDE-	STAN-	CLIENT					
LINE	DARD	BILLING	UNBILLED	GUIDELINE	STANDARD	BILLING	
-RATE-	-RATE-	-RATE-	--HOURS--	---VALUE---	---VALUE---	---VALUE---	
=====	=====	=====	=====	=====	=====	=====	

04-03-03

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05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 218 (3)

CLIENT/MATTER:

0443773-00014

KATZ, RANDY

PROFORMA NO:

791050

MATTER NAME:

INDIA/(220F7) NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--SUMMARY OF ATTORNEY BY TASK--

***** Task Summary *****

0443773-00014

0443773-00014

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 219 (4)

CLIENT/MATTER:

0443773-00014

KATZ, RANDY

PROFORMA NO:

791050

MATTER NAME:

INDIA/ (220F7) NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 04/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E107	DELIVERY SERVICES/MESSENGERS		111.89
E122A	LOCAL COUNSEL (ACCOUNTS PAYABLE)		1,047.00

TOTAL			1,158.89

04/30/03

0.00

KATZ, RANDY

PROFORMA NO: 791050

MATTER NAME: INDIA/(220F7) NOVEL GAMES, METHODS AND APPARATUS

STATUS: C CURRENT

-----MISSING TIME FOR ATTORNEYS WITH UNBILLED TIME ON THIS PROFORMA-----
 **** IN ADDITION TO THE MISSING DAYS LISTED, DAYS AFTER "LAST TIME" ARE ALSO MISSING. ****

[illegible]

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 221 (6)

CLIENT/MATTER:

0443773-00014

KATZ, RANDY

PROFORMA NO:

791050

MATTER NAME:

INDIA/(220F7)NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--DETAIL OF UNBILLED TIME THROUGH 04/30/03 --

--DATE--	--INITIALS--	--HOURS--	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
TOTAL		.00		.00		

2025

0324

Page 222 (7)

791050

CURRENT

--DETAIL OF UNBILLED COST THROUGH 04/30/03 --

--DATE--	---	---TYPE---	----	REF#-----	NARRATIVE-----	-VALUE-	--INDEX #--	--W/O--
03/19/03	E107	2424614	DELIVERY SERVICES/MESSENGERS 1372459 XXXX D.P.	54.05	29690682			
			AHUJA & CO. 9338218094					
03/19/03	E107	2424614	DELIVERY SERVICES/MESSENGERS 1372462 XXXXXX	57.84	29690683			
			SPOOR & FISHER (JOHANNESBERG) 9338218061					
04/23/03	E122A	2437313	LOCAL COUNSEL (ACCOUNTS PAYABLE) - -	1,047.00	29718173			
			VENDOR:D.P. AHUJA & CO.					
			D.MURPHY-RE:INDIA, PROF					
			SVCS INCL TO PREP AND FILING A PATENT APPL,					
			PREP ALL FORMS, COPIES, DISB, 3/26					

1,158.89

0229

ATTORNEY TO REC PF: DAVID B MURPHY

O'MELVENY & MYERS LLP
BILLING PROFORMA

Page 127 (1)
05/13/03

CLIENT/MATTER: 0443773-00015 KATZ, RANDY
MATTER NAME: ISRAEL/(220F8) NOVEL GAMES, METHODS AND APPARATUS
PROFORMA NO: 791269 STATUS: C CURRENT

UNBILLED TIME THRU 04/30/03
UNBILLED COSTS THRU 04/30/03

--MATTER INFORMATION--

PARTNER IN CHARGE: 13361 DAVID B MURPHY
BILLING PARTNER: 13361 DAVID B MURPHY
DATE OPENED: 03/18/2003
BILL TEMPLATE: 51
MATTER FEES AT RATE: 1
FIXED FEE/BUDGET:

BILLING ADDRESS: RANDY KATZ
615 WALDEN DRIVE
BEVERLY HILLS, CA 90210

--MATTER LIFE TO DATE--

	DATE	HOURS	FEES	COSTS	TOTAL
LAST BILL:	03/31/03	1.00	200.00	.00	200.00
BILLED THRU:	INVOICE: 517712		03/31/03	03/31/03	

CHARGED TO DATE (AT GUIDELINE):		1.00	200.00	54.05	254.05
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	54.05	54.05

AGE OF UNBILLED AMOUNT:	0-45	.00	.00	.00	.00
	46-90	.00	.00	54.05	54.05
	90+	.00	.00	.00	.00

TO DATE:	ACTUAL (BILLED):		200.00	.00	200.00
	GUIDELINE (BILLED):		200.00	.00	200.00
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		200.00	.00	200.00
	LAST PAYMENT: 05/06/03		200.00	.00	200.00

AGE OF OUTSTANDING RECEIVABLES:	0-45				.00
	46-90				.00
	+90				.00

CREDITS AVAILABLE FOR APPLICATION TO TIME * COSTS:					.00
UNIDENTIFIED CASH RECEIVED:					.00

REALIZATION TO DATE (FEES BILLED LESS TOTAL WRITE OFFS & COST ADJUSTMENTS VS. GUIDELINE FEES)					
IN DOLLARS (\$):					.00
IN PERCENT (%):					100.00

--TOTAL FOR THIS PROFORMA--

	HOURS	FEES	COSTS	TOTAL
GUIDELINE VALUE:		.00	54.05	54.05
BILLING VALUE:	.00	.00	54.05	54.05
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	54.05	54.05

PARTNER SIGNATURE: _____



0443773-00015

051303

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 128 (2)

CLIENT/MATTER:

0443773-00015

KATZ, RANDY

PROFORMA NO:

791269

MATTER NAME:

ISRAEL/(220F8) NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 04/30/03 --

GUIDE-	STAN-	CLIENT					
LINE	DARD	BILLING	UNBILLED	GUIDELINE	STANDARD	BILLING	
-RATE-	-RATE-	-RATE-	--HOURS--	---VALUE---	---VALUE---	---VALUE---	
=====	=====	=====	=====	=====	=====	=====	

0443773-00015

0513

Page 129 (3)

791269

STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

***** Task Summary *****

A 5x5 grid of dots forming the letters 'E', 'C', 'O', 'N', and 'O'. The dots are arranged as follows:

•	•	•	•	•
•	•	•	•	•
•	•	•	•	•
•	•	•	•	•
•	•	•	•	•

The letters are formed by the following dot patterns:

- E:** A 3x3 grid of dots.
- C:** A 3x3 grid of dots.
- O:** A 3x3 grid of dots.
- N:** A 3x3 grid of dots.
- O:** A 3x3 grid of dots.

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 130 (4)

CLIENT/MATTER:

0443773-00015

KATZ, RANDY

PROFORMA NO:

791269

MATTER NAME:

ISRAEL/(220F8) NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 04/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E107	DELIVERY SERVICES/MESSENGERS		54.05

TOTAL			54.05

0443773-00015

0513

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 131 (5)

CLIENT/MATTER:

0443773-00015

KATZ, RANDY

PROFORMA NO:

791269

MATTER NAME:

ISRAEL/(220F8)NOVEL GAMES, METHODS AND APPARATUS

STATUS: C CURRENT

--MISSING TIME FOR ATTORNEYS WITH UNBILLED TIME ON THIS PROFORMA--

**** IN ADDITION TO THE MISSING DAYS LISTED, DAYS AFTER "LAST TIME" ARE ALSO MISSING. ****

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05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 132 (6)

CLIENT/MATTER:

0443773-00015

KATZ, RANDY

PROFORMA NO:

791269

MATTER NAME:

ISRAEL/(220F8) NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--DETAIL OF UNBILLED TIME THROUGH 04/30/03 --

--DATE--	--INITIALS--	--HOURS--	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
TOTAL		.00		.00		

2002-04

0334

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 133 (7)

CLIENT/MATTER:

0443773-00015

KATZ, RANDY

PROFORMA NO:

791269

MATTER NAME:

ISRAEL/(220F8) NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--DETAIL OF UNBILLED COST THROUGH 04/30/03 --

--DATE--	---TYPE---	----REF#----	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
03/19/03	E107	2424614	DELIVERY SERVICES/MESSENGERS 1372453 DR. LIFSCHITZ SANFORD T. COLE & CO. 9338218116	54.05	29690680	---
TOTAL				54.05		

2025

0.338

ATTORNEY TO REC PF: DAVID B MURPHY

O'MELVENY & MYERS LLP

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BILLING PROFORMA

05/13/03

CLIENT/MATTER: 0443773-00015

KATZ, RANDY

UNBILLED TIME THRU 04/30/03

MATTER NAME: ISRAEL/(220F8)NOVEL GAMES, METHODS AND APPARATUS

PROFORMA NO: 791052 STATUS: C CURRENT

UNBILLED COSTS THRU 04/30/03

--MATTER INFORMATION--

PARTNER IN CHARGE: 13361 DAVID B MURPHY

BILLING ADDRESS: RANDY KATZ

BILLING PARTNER: 13361 DAVID B MURPHY

615 WALDEN DRIVE

DATE OPENED: 03/18/2003

BEVERLY HILLS, CA 90210

BILL TEMPLATE: 51

MATTER FEES AT RATE: 1

FIXED FEE/BUDGET:

Delete
Dep 5791269

--MATTER LIFE TO DATE--

	DATE	HOURS	FEES	COSTS	TOTAL
LAST BILL:	03/31/03	1.00	200.00	.00	200.00
BILLED THRU:	INVOICE: 517712		03/31/03	03/31/03	

CHARGED TO DATE (AT GUIDELINE):	1.00	200.00	54.05	254.05
UNBILLED AMOUNT (BILLING VALUE):	.00	.00	54.05	54.05

AGE OF UNBILLED AMOUNT:	0-45	.00	.00	.00
	46-90	.00	.00	54.05
	90+	.00	.00	.00

TO DATE:	ACTUAL (BILLED):	200.00	.00	200.00
	GUIDELINE (BILLED):	200.00	.00	200.00
	WRITE OFFS & COST ADJUSTMENTS:	.00	.00	.00
	COLLECTIONS:	200.00	.00	200.00
	LAST PAYMENT: 05/06/03	200.00	.00	200.00

AGE OF OUTSTANDING RECEIVABLES:	0-45	.00
	46-90	.00
	+90	.00

CREDITS AVAILABLE FOR APPLICATION TO TIME * COSTS:	.00
UNIDENTIFIED CASH RECEIVED:	.00

REALIZATION TO DATE (FEES BILLED LESS TOTAL WRITE OFFS & COST ADJUSTMENTS VS. GUIDELINE FEES)	
IN DOLLARS (\$):	.00
IN PERCENT (%):	100.00

--TOTAL FOR THIS PROFORMA--

	HOURS	FEES	COSTS	TOTAL
GUIDELINE VALUE:		.00	54.05	54.05
BILLING VALUE:	.00	.00	54.05	54.05
UNALLOCATED CREDITS APPLIED:		.00	.00	.00

NET MATTER BILLING (REALIZATION %:	.00)	.00	54.05	54.05
------------------------------------	-------	-----	-------	-------

PARTNER SIGNATURE: _____

JBR

05/13/03

05/13/03

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 224 (2)

CLIENT/MATTER:

0443773-00015

KATZ, RANDY

PROFORMA NO:

791052

MATTER NAME:

ISRAEL/(220F8) NOVEL GAMES, METHODS AND APPARATUS

STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 04/30/03 --

GUIDE-	STAN-	CLIENT					
LINE	DARD	BILLING	UNBILLED	GUIDELINE	STANDARD	BILLING	
-RATE-	-RATE-	-RATE-	--HOURS--	---VALUE---	---VALUE---	---VALUE---	
*****	*****	*****	*****	*****	*****	*****	*****

2003

0334

Page 225 (3)

791052

STATUS: C CURRENT

***** Task Summary *****

A 5x5 grid of dots where the dots are arranged to form the number 12345. The number 1 is formed by 5 dots, 2 by 5 dots, 3 by 5 dots, 4 by 5 dots, and 5 by 5 dots.

Page 226 (4)

791052

STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 04/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E107	DELIVERY SERVICES/MESSENGERS		54.05

TOTAL			54.05

0 0 3 6

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 227 (5)

CLIENT/MATTER:

0443773-00015

KATZ, RANDY

PROFORMA NO:

791052

MATTER NAME:

ISRAEL/(220F8)NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--MISSING TIME FOR ATTORNEYS WITH UNBILLED TIME ON THIS PROFORMA--

**** IN ADDITION TO THE MISSING DAYS LISTED, DAYS AFTER "LAST TIME" ARE ALSO MISSING. ****

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038

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 228 (6)

CLIENT/MATTER:

0443773-00015

KATZ, RANDY

PROFORMA NO:

791052

MATTER NAME:

ISRAEL/(220F8) NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--DETAIL OF UNBILLED TIME THROUGH 04/30/03 --

--DATE--	--INITIALS--	--HOURS--	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
TOTAL		.00		.00		

0443773-00015

0443773-00015

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 229 (7)

CLIENT/MATTER:

0443773-00015

KATZ, RANDY

PROFORMA NO:

791052

MATTER NAME:

ISRAEL/(220F8)NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--DETAIL OF UNBILLED COST THROUGH 04/30/03 --

--DATE--	---TYPE---	---REF#---	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
03/19/03	E107	2424614	DELIVERY SERVICES/MESSENGERS 1372453 DR. LIFSCHITZ SANFORD T. COLB & CO. 9338218116	54.05	29690680	---
TOTAL				54.05		

20.05.04

0.038

ATTORNEY TO REC PF: DAVID B MURPHY

O'MELVENY & MYERS LLP

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BILLING PROFORMA

05/13/03

CLIENT/MATTER: 0443773-00016 KATZ, RANDY

UNBILLED TIME THRU 04/30/03

MATTER NAME: JAPAN/(220F9)NOVEL GAMES, METHODS AND APPARATUS

PROFORMA NO: 791270 STATUS: C CURRENT

UNBILLED COSTS THRU 04/30/03

--MATTER INFORMATION--

PARTNER IN CHARGE: 13361 DAVID B MURPHY

BILLING ADDRESS: RANDY KATZ

BILLING PARTNER: 13361 DAVID B MURPHY

615 WALDEN DRIVE

DATE OPENED: 03/18/2003

BEVERLY HILLS, CA 90210

BILL TEMPLATE: 51

MATTER FEES AT RATE: 1

FIXED FEE/BUDGET:

--MATTER LIFE TO DATE--

	DATE	HOURS	FEES	COSTS	TOTAL
LAST BILL:	03/31/03	1.00	200.00	.00	200.00
BILLED THRU:	INVOICE: 517712		03/31/03	03/31/03	

CHARGED TO DATE (AT GUIDELINE):	1.00	200.00	23.96	223.96
UNBILLED AMOUNT (BILLING VALUE):	.00	.00	23.96	23.96

AGE OF UNBILLED AMOUNT:	0-45	.00	.00	.00
	46-90	.00	.00	23.96
	90+	.00	.00	.00

TO DATE:	ACTUAL (BILLED):	200.00	.00	200.00
	GUIDELINE (BILLED):	200.00	.00	200.00
	WRITE OFFS & COST ADJUSTMENTS:	.00	.00	.00
	COLLECTIONS:	200.00	.00	200.00
	LAST PAYMENT: 05/06/03	200.00	.00	200.00

AGE OF OUTSTANDING RECEIVABLES:	0-45	.00
	46-90	.00
	+90	.00

CREDITS AVAILABLE FOR APPLICATION TO TIME * COSTS:	.00
UNIDENTIFIED CASH RECEIVED:	.00

REALIZATION TO DATE (FEES BILLED LESS TOTAL WRITE OFFS & COST ADJUSTMENTS VS. GUIDELINE FEES)	
IN DOLLARS (\$):	.00
IN PERCENT (%):	100.00

--TOTAL FOR THIS PROFORMA--

	HOURS	FEES	COSTS	TOTAL
GUIDELINE VALUE:		.00	23.96	23.96
BILLING VALUE:	.00	.00	23.96	23.96

UNALLOCATED CREDITS APPLIED:		.00	.00	.00
------------------------------	--	-----	-----	-----

NET MATTER BILLING (REALIZATION %:	.00)	.00	23.96	23.96
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PARTNER SIGNATURE:



0443773-00016

0443773-00016

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 135 (2)

CLIENT/MATTER:

0443773-00016

KATZ, RANDY

PROFORMA NO:

791270

MATTER NAME:

JAPAN/(220F9)NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 04/30/03 --

GUIDE-	STAN-	CLIENT					
LINE	DARD	BILLING	UNBILLED	GUIDELINE	STANDARD	BILLING	
-RATE-	-RATE-	-RATE-	--HOURS--	---VALUE---	---VALUE---	---VALUE---	
=====	=====	=====	=====	=====	=====	=====	

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05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 136 (3)

CLIENT/MATTER:

0443773-00016

KATZ, RANDY

PROFORMA NO:

791270

MATTER NAME:

JAPAN/(220F9)NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--SUMMARY OF ATTORNEY BY TASK--

***** Task Summary *****

0443773-00016

0443773-00016

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 137 (4)

CLIENT/MATTER:

0443773-00016

KATZ, RANDY

PROFORMA NO:

791270

MATTER NAME:

JAPAN/(220F9)NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 04/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E107	DELIVERY SERVICES/MESSENGERS		23.96

TOTAL			23.96

00.0000

0.0000

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 138 (5)

CLIENT/MATTER:

0443773-00016

KATZ, RANDY

PROFORMA NO:

791270

MATTER NAME:

JAPAN/(220F9)NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

**** --MISSING TIME FOR ATTORNEYS WITH UNBILLED TIME ON THIS PROFORMA--
IN ADDITION TO THE MISSING DAYS LISTED, DAYS AFTER "LAST TIME" ARE ALSO MISSING. ****

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05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 139 (6)

CLIENT/MATTER:

0443773-00016

KATZ, RANDY

PROFORMA NO:

791270

MATTER NAME:

JAPAN/(220F9)NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--DETAIL OF UNBILLED TIME THROUGH 04/30/03 --

--DATE--	--INITIALS--	--HOURS--	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
TOTAL		.00		.00		

00.00

0.00

KATZ, RANDY

PROFORMA NO: 791270

JAPAN/ (220F9) NOVEL GAMES, METHODS AND APPARATUS

STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 04/30/03 --

--DATE--	--TYPE--	--REF#--	--NARRATIVE--	--VALUE--	--INDEX #--	--W/O--
03/19/03	E107	2424614	DELIVERY SERVICES/MESSENGERS 1372482 SUZUYE & SUZUYE SUZUYE & SUZUYE 9330218013	23.96	29690692	—
TOTAL				23.96		

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ATTORNEY TO REC PF: DAVID B MURPHY

O'MELVENY & MYERS LLP

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BILLING PROFORMA

05/13/03

CLIENT/MATTER: 0443773-00016 KATZ, RANDY

UNBILLED TIME THRU 04/30/03

MATTER NAME: JAPAN/(220F9)NOVEL GAMES, METHODS AND APPARATUS

PROFORMA NO: 791054 STATUS: C CURRENT

UNBILLED COSTS THRU 04/30/03

--MATTER INFORMATION--

PARTNER IN CHARGE: 13361 DAVID B MURPHY

BILLING ADDRESS: RANDY KATZ

BILLING PARTNER: 13361 DAVID B MURPHY

615 WALDEN DRIVE

DATE OPENED: 03/18/2003

BEVERLY HILLS, CA 90210

BILL TEMPLATE: 51

MATTER FEES AT RATE: 1

FIXED FEE/BUDGET:

Del.
Dup's
791 270

--MATTER LIFE TO DATE--

	DATE	HOURS	FEES	COSTS	TOTAL
LAST BILL:	03/31/03	1.00	200.00	.00	200.00
BILLED THRU:	INVOICE: 517712		03/31/03	03/31/03	

CHARGED TO DATE (AT GUIDELINE):	1.00	200.00	23.96	223.96
UNBILLED AMOUNT (BILLING VALUE):	.00	.00	23.96	23.96

AGE OF UNBILLED AMOUNT:	0-45	.00	.00	.00
	46-90	.00	23.96	23.96
	90+	.00	.00	.00

TO DATE:	ACTUAL (BILLED):	200.00	.00	200.00
	GUIDELINE (BILLED):	200.00	.00	200.00
	WRITE OFFS & COST ADJUSTMENTS:	.00	.00	.00
	COLLECTIONS:	200.00	.00	200.00
	LAST PAYMENT: 05/06/03	200.00	.00	200.00

AGE OF OUTSTANDING RECEIVABLES:	0-45			.00
	46-90			.00
	+90			.00

CREDITS AVAILABLE FOR APPLICATION TO TIME * COSTS:	.00
UNIDENTIFIED CASH RECEIVED:	.00

REALIZATION TO DATE (FEES BILLED LESS TOTAL WRITE OFFS & COST ADJUSTMENTS VS. GUIDELINE FEES)

IN DOLLARS (\$):	.00
IN PERCENT (%):	100.00

--TOTAL FOR THIS PROFORMA--

	HOURS	FEES	COSTS	TOTAL
GUIDELINE VALUE:		.00	23.96	23.96
BILLING VALUE:	.00	.00	23.96	23.96
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	23.96	23.96

PARTNER SIGNATURE: _____

2005-04

051303

MATTER NAME:

O'MELVENY & MYERS LLP - BILLING PROFORMA

0443773-00016

KATZ, RANDY

JAPAN/ (220F9) NOVEL GAMES, METHODS AND APPARATUS

Page 231 (2)

PROFORMA NO:

791054

STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 04/30/03 --

GUIDE-	STAN-	CLIENT				
LINE	DARD	BILLING	UNBILLED	GUIDELINE	STANDARD	BILLING
-RATE-	-RATE-	-RATE-	--HOURS--	---VALUE---	---VALUE---	---VALUE---
000000	000000	000000	0000000000	000000000000	000000000000	000000000000

[illegible]

Page 232 (3)

791054

STATUS: C CURRENT

***** Task Summary *****

A 10x10 grid of dots. The dots are arranged to form the letters 'L' and 'K'. The 'L' is on the left, and the 'K' is on the right. The 'L' is formed by dots at (1,1), (1,2), (1,3), (1,4), (1,5), (1,6), (1,7), (1,8), (1,9), (1,10), (2,1), (2,2), (2,3), (2,4), (2,5), (2,6), (2,7), (2,8), (2,9), (2,10), (3,1), (3,2), (3,3), (3,4), (3,5), (3,6), (3,7), (3,8), (3,9), (3,10), (4,1), (4,2), (4,3), (4,4), (4,5), (4,6), (4,7), (4,8), (4,9), (4,10), (5,1), (5,2), (5,3), (5,4), (5,5), (5,6), (5,7), (5,8), (5,9), (5,10), (6,1), (6,2), (6,3), (6,4), (6,5), (6,6), (6,7), (6,8), (6,9), (6,10), (7,1), (7,2), (7,3), (7,4), (7,5), (7,6), (7,7), (7,8), (7,9), (7,10), (8,1), (8,2), (8,3), (8,4), (8,5), (8,6), (8,7), (8,8), (8,9), (8,10), (9,1), (9,2), (9,3), (9,4), (9,5), (9,6), (9,7), (9,8), (9,9), (9,10), (10,1), (10,2), (10,3), (10,4), (10,5), (10,6), (10,7), (10,8), (10,9), (10,10). The 'K' is formed by dots at (1,1), (1,2), (1,3), (1,4), (1,5), (1,6), (1,7), (1,8), (1,9), (1,10), (2,1), (2,2), (2,3), (2,4), (2,5), (2,6), (2,7), (2,8), (2,9), (2,10), (3,1), (3,2), (3,3), (3,4), (3,5), (3,6), (3,7), (3,8), (3,9), (3,10), (4,1), (4,2), (4,3), (4,4), (4,5), (4,6), (4,7), (4,8), (4,9), (4,10), (5,1), (5,2), (5,3), (5,4), (5,5), (5,6), (5,7), (5,8), (5,9), (5,10), (6,1), (6,2), (6,3), (6,4), (6,5), (6,6), (6,7), (6,8), (6,9), (6,10), (7,1), (7,2), (7,3), (7,4), (7,5), (7,6), (7,7), (7,8), (7,9), (7,10), (8,1), (8,2), (8,3), (8,4), (8,5), (8,6), (8,7), (8,8), (8,9), (8,10), (9,1), (9,2), (9,3), (9,4), (9,5), (9,6), (9,7), (9,8), (9,9), (9,10), (10,1), (10,2), (10,3), (10,4), (10,5), (10,6), (10,7), (10,8), (10,9), (10,10).

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 233 (4)

CLIENT/MATTER:

0443773-00016

KATZ, RANDY

PROFORMA NO:

791054

MATTER NAME:

JAPAN/(220F9)NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 04/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E107	DELIVERY SERVICES/MESSENGERS		23.96

TOTAL			23.96

04.25.03

0.334

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 234 (5)

CLIENT/MATTER:

0443773-00016

KATZ, RANDY

PROFORMA NO:

791054

MATTER NAME:

JAPAN/(220F9)NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--MISSING TIME FOR ATTORNEYS WITH UNBILLED TIME ON THIS PROFORMA--

**** IN ADDITION TO THE MISSING DAYS LISTED, DAYS AFTER "LAST TIME" ARE ALSO MISSING. ****

0022-04

0134

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 235 (6)

CLIENT/MATTER:

0443773-00016

KATZ, RANDY

PROFORMA NO:

791054

MATTER NAME:

JAPAN/(220F9)NOVEL GAMES, METHODS AND APPARATUS

STATUS: C

CURRENT

--DETAIL OF UNBILLED TIME THROUGH 04/30/03 --

--DATE--	--INITIALS--	--HOURS--	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
		-----		-----		
TOTAL		.00		.00		

2003.94

0.00

Page 236 (7)

791054

STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 04/30/03 --

--DATE--	--TYPE--	---REF#---	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
03/19/03	E107	2424614	DELIVERY SERVICES/MESSENGERS 1372482 SUZUYE & SUZUYE SUZUYE & SUZUYE 9338218013	23.96	29690692	---

TOTAL				23.96		



0.025

ATTORNEY TO REC PF: DAVID B MURPHY

O'MELVENY & MYERS LLP

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BILLING PROFORMA

05/13/03

CLIENT/MATTER: 0443773-00017

KATZ, RANDY

UNBILLED TIME THRU 04/30/03

MATTER NAME: SOUTH KOREA/(220F10)NOVEL GAMES, METHODS AND +

PROFORMA NO: 791271 STATUS: C CURRENT

UNBILLED COSTS THRU 04/30/03

--MATTER INFORMATION--

PARTNER IN CHARGE: 13361 DAVID B MURPHY

BILLING ADDRESS: RANDY KATZ

BILLING PARTNER: 13361 DAVID B MURPHY

615 WALDEN DRIVE

DATE OPENED: 03/18/2003

BEVERLY HILLS, CA 90210

BILL TEMPLATE: 51

MATTER FEES AT RATE: 1

FIXED FEE/BUDGET:

--MATTER LIFE TO DATE--

	DATE	HOURS	FEES	COSTS	TOTAL
LAST BILL:	03/31/03	1.00	200.00	.00	200.00
BILLED THRU:	INVOICE: 517712		03/31/03	03/31/03	

CHARGED TO DATE (AT GUIDELINE):		1.00	200.00	27.95	227.95
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	27.95	27.95

AGE OF UNBILLED AMOUNT:	0-45	.00	.00	.00	.00
	46-90	.00	.00	27.95	27.95
	90+	.00	.00	.00	.00

TO DATE:	ACTUAL (BILLED):		200.00	.00	200.00
	GUIDELINE (BILLED):		200.00	.00	200.00
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		200.00	.00	200.00
	LAST PAYMENT: 05/06/03		200.00	.00	200.00

AGE OF OUTSTANDING RECEIVABLES:	0-45				.00
	46-90				.00
	+90				.00

CREDITS AVAILABLE FOR APPLICATION TO TIME * COSTS:					.00
UNIDENTIFIED CASH RECEIVED:					.00

REALIZATION TO DATE (FEES BILLED LESS TOTAL WRITE OFFS & COST ADJUSTMENTS VS. GUIDELINE FEES)					
IN DOLLARS (\$):					.00
IN PERCENT (%):					100.00

--TOTAL FOR THIS PROFORMA--

	HOURS	FEES	COSTS	TOTAL
GUIDELINE VALUE:		.00	27.95	27.95
BILLING VALUE:	.00	.00	27.95	27.95
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %:	.00)	.00	27.95	27.95

PARTNER SIGNATURE: _____



05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 142 (2)

CLIENT/MATTER:

0443773-00017

KATZ, RANDY

PROFORMA NO:

791271

MATTER NAME:

SOUTH KOREA/(220F10)NOVEL GAMES, METHODS AND +

STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 04/30/03 --

GUIDE-	STAN-	CLIENT					
LINE	DARD	BILLING	UNBILLED	GUIDELINE	STANDARD	BILLING	
-RATE-	-RATE-	-RATE-	--HOURS--	---VALUE---	---VALUE---	---VALUE---	
*****	*****	*****	*****	*****	*****	*****	*****

04.25.04

0.000

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 143 (3)

CLIENT/MATTER:

0443773-00017

KATZ, RANDY

PROFORMA NO:

791271

MATTER NAME:

SOUTH KOREA/(220F10)NOVEL GAMES, METHODS AND +

STATUS: C

CURRENT

--SUMMARY OF ATTORNEY BY TASK--

***** Task Summary *****

0443773-00017
KATZ, RANDY
SOUTH KOREA/(220F10)NOVEL GAMES, METHODS AND +

PROFORMA NO: 791271
STATUS: C
CURRENT

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 144 (4)

CLIENT/MATTER:

0443773-00017

KATZ, RANDY

PROFORMA NO:

791271

MATTER NAME:

SOUTH KOREA/(220F10)NOVEL GAMES, METHODS AND +

STATUS: C

CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 04/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E107	DELIVERY SERVICES/MESSENGERS		27.95

TOTAL			27.95

00.00.00

0.000

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 145 (5)

CLIENT/MATTER:

0443773-00017

KATZ, RANDY

PROFORMA NO:

791271

MATTER NAME:

SOUTH KOREA/(220F10)NOVEL GAMES, METHODS AND +

STATUS: C

CURRENT

--MISSING TIME FOR ATTORNEYS WITH UNBILLED TIME ON THIS PROFORMA--

**** IN ADDITION TO THE MISSING DAYS LISTED, DAYS AFTER "LAST TIME" ARE ALSO MISSING. ****

00.00.00

0.00.00

KATZ, RANDY

PROFORMA NO: 791271

MATTER NAME: SOUTH KOREA/(220F10) NOVEL GAMES, METHODS AND +

STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 04/30/03 --

--DATE--	--INITIALS--	--HOURS--	--NARRATIVE--	--VALUE--	--INDEX #--	--W/O--
TOTAL		.00		.00		

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 147 (7)

CLIENT/MATTER:

0443773-00017

KATZ, RANDY

PROFORMA NO:

791271

MATTER NAME:

SOUTH KOREA/(220F10)NOVEL GAMES, METHODS AND +

STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 04/30/03 --

--DATE--	---TYPE---	---REF#---	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
03/19/03	E107	2424614	DELIVERY SERVICES/MESSENGERS 1372474 XXXXX JO,LEE & ASSOCIATES 9338218002	27.95	29690690	---
TOTAL				27.95		

2025-04

0.034

ATTORNEY TO REC PF: DAVID B MURPHY

O'MELVENY & MYERS LLP
BILLING PROFORMA

Page 237 (1)
05/13/03

CLIENT/MATTER: 0443773-00017 KATZ, RANDY
MATTER NAME: SOUTH KOREA/(220F10)NOVEL GAMES, METHODS AND +
PROFORMA NO: 791055 STATUS: C CURRENT

UNBILLED TIME THRU 04/30/03

UNBILLED COSTS THRU 04/30/03

--MATTER INFORMATION--

PARTNER IN CHARGE: 13361 DAVID B MURPHY
BILLING PARTNER: 13361 DAVID B MURPHY
DATE OPENED: 03/18/2003
BILL TEMPLATE: 51
MATTER FEES AT RATE: 1
FIXED FEE/BUDGET:

BILLING ADDRESS: RANDY KATZ
615 WALDEN DRIVE
BEVERLY HILLS, CA 90210

Del. Dept
791271

--MATTER LIFE TO DATE--

	DATE	HOURS	FEES	COSTS	TOTAL
	---	---	---	---	---
LAST BILL:	03/31/03	1.00	200.00	.00	200.00
BILLED THRU:	INVOICE: 517712		03/31/03	03/31/03	

CHARGED TO DATE (AT GUIDELINE):	1.00	200.00	27.95	227.95
UNBILLED AMOUNT (BILLING VALUE):	.00	.00	27.95	27.95

AGE OF UNBILLED AMOUNT:	0-45	.00	.00	.00	.00
	46-90	.00	.00	27.95	27.95
	90+	.00	.00	.00	.00

TO DATE:	ACTUAL (BILLED):	200.00	.00	200.00
	GUIDELINE (BILLED):	200.00	.00	200.00
	WRITE OFFS & COST ADJUSTMENTS:	.00	.00	.00
	COLLECTIONS:	200.00	.00	200.00
	LAST PAYMENT: 05/06/03	200.00	.00	200.00

AGE OF OUTSTANDING RECEIVABLES:	0-45	.00
	46-90	.00
	+90	.00

CREDITS AVAILABLE FOR APPLICATION TO TIME * COSTS:	.00
UNIDENTIFIED CASH RECEIVED:	.00

REALIZATION TO DATE (FEES BILLED LESS TOTAL WRITE OFFS & COST ADJUSTMENTS VS. GUIDELINE FEES)	
IN DOLLARS (\$):	.00
IN PERCENT (%):	100.00

--TOTAL FOR THIS PROFORMA--

	HOURS	FEES	COSTS	TOTAL
	----	----	----	----
GUIDELINE VALUE:		.00	27.95	27.95
BILLING VALUE:	.00	.00	27.95	27.95
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	27.95	27.95

PARTNER SIGNATURE:

0325

KATZ, RANDY

PROFORMA NO: 791055

SOUTH KOREA/ (220F10) NOVEL GAMES, METHODS AND +

STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 04/30/03 --

[illegible]

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05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 239 (3)

CLIENT/MATTER:

0443773-00017

KATZ, RANDY

PROFORMA NO:

791055

MATTER NAME:

SOUTH KOREA/(220F10)NOVEL GAMES, METHODS AND +

STATUS: C

CURRENT

--SUMMARY OF ATTORNEY BY TASK--

***** Task Summary *****

0443773-00017

791055

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 240 (4)

CLIENT/MATTER:

0443773-00017

KATZ, RANDY

PROFORMA NO:

791055

MATTER NAME:

SOUTH KOREA/(220F10)NOVEL GAMES, METHODS AND +

STATUS: C

CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 04/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E107	DELIVERY SERVICES/MESSENGERS		27.95
TOTAL			27.95

00.22.95

0.034

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 241 (5)

CLIENT/MATTER:

0443773-00017

KATZ, RANDY

PROFORMA NO:

791055

MATTER NAME:

SOUTH KOREA/(220F10)NOVEL GAMES, METHODS AND +

STATUS: C CURRENT

**** --MISSING TIME FOR ATTORNEYS WITH UNBILLED TIME ON THIS PROFORMA--
IN ADDITION TO THE MISSING DAYS LISTED, DAYS AFTER "LAST TIME" ARE ALSO MISSING. ****

05.03.04

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05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 242 (6)

CLIENT/MATTER:

0443773-00017

KATZ, RANDY

PROFORMA NO:

791055

MATTER NAME:

SOUTH KOREA/(220F10)NOVEL GAMES, METHODS AND +

STATUS: C

CURRENT

--DETAIL OF UNBILLED TIME THROUGH 04/30/03 --

--DATE--	--INITIALS--	--HOURS--	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
TOTAL		.00		.00		

0443773-00017

051303

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 243 (7)

CLIENT/MATTER:

0443773-00017

KATZ, RANDY

PROFORMA NO:

791055

MATTER NAME:

SOUTH KOREA/(220F10)NOVEL GAMES, METHODS AND +

STATUS: C

CURRENT

--DETAIL OF UNBILLED COST THROUGH 04/30/03 --

--DATE--	---TYPE---	---REF#---	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
03/19/03	E107	2424614	DELIVERY SERVICES/MESSENGERS 1372474 XXXXX JO,LEE & ASSOCIATES 9338218002	27.95	29690690	---

TOTAL

27.95

00-00-00

0000

ATTORNEY TO REC PF: DAVID B MURPHY

O'MELVENY & MYERS LLP

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BILLING PROFORMA

05/13/03

CLIENT/MATTER: 0443773-00018

KATZ, RANDY

UNBILLED TIME THRU 04/30/03

MATTER NAME: MEXICO/(220F11)NOVEL GAMES, METHODS AND APPARA-

PROFORMA NO: 791057 STATUS: C CURRENT

UNBILLED COSTS THRU 04/30/03

--MATTER INFORMATION--

PARTNER IN CHARGE: 13361 DAVID B MURPHY

BILLING ADDRESS: RANDY KATZ

BILLING PARTNER: 13361 DAVID B MURPHY

615 WALDEN DRIVE

DATE OPENED: 03/18/2003

BEVERLY HILLS, CA 90210

BILL TEMPLATE: 51

MATTER FEES AT RATE: 1

FIXED FEE/BUDGET:

--MATTER LIFE TO DATE--

	DATE	HOURS	FEES	COSTS	TOTAL
	---	---	---	---	---
LAST BILL:	03/31/03	1.00	200.00	.00	200.00
BILLED THRU:	INVOICE: 517712		03/31/03	03/31/03	

CHARGED TO DATE (AT GUIDELINE):	1.00	200.00	2,958.01	3,158.01
UNBILLED AMOUNT (BILLING VALUE):	.00	.00	2,958.01	2,958.01

AGE OF UNBILLED AMOUNT:	0-45	.00	.00	2,920.45	2,920.45
	46-90	.00	.00	37.56	37.56
	90+	.00	.00	.00	.00

TO DATE:	ACTUAL (BILLED):	200.00	.00	200.00
	GUIDELINE (BILLED):	200.00	.00	200.00
	WRITE OFFS & COST ADJUSTMENTS:	.00	.00	.00
	COLLECTIONS:	200.00	.00	200.00
	LAST PAYMENT: 05/06/03	200.00	.00	200.00

AGE OF OUTSTANDING RECEIVABLES:	0-45	.00
	46-90	.00
	+90	.00

CREDITS AVAILABLE FOR APPLICATION TO TIME * COSTS:	.00
UNIDENTIFIED CASH RECEIVED:	.00

REALIZATION TO DATE (FEES BILLED LESS TOTAL WRITE OFFS & COST ADJUSTMENTS VS. GUIDELINE FEES)	
IN DOLLARS (\$):	.00
IN PERCENT (%):	100.00

--TOTAL FOR THIS PROFORMA--

	HOURS	FEE\$	COST\$	TOTAL
	-----	-----	-----	-----
GUIDELINE VALUE:		.00	2,958.01	2,958.01
BILLING VALUE:	.00	.00	2,958.01	2,958.01
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %:	.00)	.00	2,958.01	2,958.01

PARTNER SIGNATURE:

MATTER NAME:

O'MELVENY & MYERS LLP - BILLING PROFORMA

0443773-00018

KATZ, RANDY

MEXICO/ (220F11) NOVEL GAMES, METHODS AND APPARA-

Page 245 (2)

PROFORMA NO:

791057

STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 04/30/03 --

[illegible]

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05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

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CLIENT/MATTER:

0443773-00018

KATZ, RANDY

PROFORMA NO:

791057

MATTER NAME:

MEXICO/(220F11)NOVEL GAMES, METHODS AND APPARA-

STATUS: C

CURRENT

--SUMMARY OF ATTORNEY BY TASK--

***** Task Summary *****

0443773-00018

791057

KATZ, RANDY

PROFORMA NO: 791057

MEXICO/ (220F11) NOVEL GAMES, METHODS AND APPARA-

STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 04/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E101E	COPYING (EQUITRAC - INTERNAL)	.15	.45
E107	DELIVERY SERVICES/MESSENGERS		37.56
E122A	LOCAL COUNSEL (ACCOUNTS PAYABLE)		2,920.00

TOTAL			2,958.01

0134

CLIENT/MATTER: 0443773-00018 KATZ, RANDY
MATTER NAME: MEXICO/(220F11)NOVEL GAMES, METHODS AND APPARA-

PROFORMA NO: 791057
STATUS: C CURRENT

-----MISSING TIME FOR ATTORNEYS WITH UNBILLED TIME ON THIS PROFORMA-----
 ***** IN ADDITION TO THE MISSING DAYS LISTED, DAYS AFTER "LAST TIME" ARE ALSO MISSING. *****

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 249 (6)

CLIENT/MATTER:

0443773-00018

KATZ, RANDY

PROFORMA NO:

791057

MATTER NAME:

MEXICO/(220F11)NOVEL GAMES, METHODS AND APPARA-

STATUS: C

CURRENT

--DETAIL OF UNBILLED TIME THROUGH 04/30/03 --

--DATE--	--INITIALS--	--HOURS--	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
TOTAL		.00		.00		

0443773-00018

0443773-00018

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 250 (7)

CLIENT/MATTER:

0443773-00018

KATZ, RANDY

PROFORMA NO:

791057

MATTER NAME:

MEXICO/(220F11)NOVEL GAMES, METHODS AND APPARA-

STATUS: C

CURRENT

--DETAIL OF UNBILLED COST THROUGH 04/30/03 --

--DATE--	--TYPE--	---REF#---	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
04/22/03	E101E	2438777	COPYING (EQUITRAC - INTERNAL) DOSS DENISE Pages: 3	.45	29728402	---
03/19/03	E107	2424614	DELIVERY SERVICES/MESSENGERS 1372465 UNTHOFF,GOMEZ VEGA RESIDENCE..... 9338217980	37.56	29690685	---
04/28/03	E122A	2441586	LOCAL COUNSEL (ACCOUNTS PAYABLE) - - VENDOR:UHTHOFF, GOMEZ VEGA & UHTHOFF, D.MURPHY-MILESTONE ENT LLC - MEXICO PATENT APPL #PCTUS0130180, PROF SVC INCL FILING FEE (CHAPTER II), 3/24	443.00	29737631	---
04/28/03	E122A	2441586	LOCAL COUNSEL (ACCOUNTS PAYABLE) - - VENDOR:UHTHOFF, GOMEZ VEGA & UHTHOFF, D.MURPHY-MILESTONE ENT LLC-MEX.PAT.APPL#PAA2003002637, PROF SVC INCL PREP&FIL APPL, TRANS FROM ENGLISH INTO SPANISH, 5300 WORDS, DISB, 3/27	2,477.00	29737640	---
TOTAL				2,958.01		

00.22.94

0.034

ATTORNEY TO REC PF: DAVID B MURPHY

O'MELVENY & MYERS LLP
BILLING PROFORMA

Page 148 (1)
05/13/03

CLIENT/MATTER: 0443773-00019 KATZ, RANDY
MATTER NAME: NEW ZEALAND/(220F12)NOVEL GAMES, METHODS AND +
PROFORMA NO: 791272 STATUS: C CURRENT

UNBILLED TIME THRU 04/30/03
UNBILLED COSTS THRU 04/30/03

--MATTER INFORMATION--

PARTNER IN CHARGE: 13361 DAVID B MURPHY
BILLING PARTNER: 13361 DAVID B MURPHY
DATE OPENED: 03/18/2003
BILL TEMPLATE: 51
MATTER FEES AT RATE: 1
FIXED FEE/BUDGET:

BILLING ADDRESS: RANDY KATZ
615 WALDEN DRIVE
BEVERLY HILLS, CA 90210

--MATTER LIFE TO DATE--

	DATE	HOURS	FEES	COSTS	TOTAL
LAST BILL:	03/31/03	1.00	200.00	.00	200.00
BILLED THRU:	INVOICE: 517712		03/31/03	03/31/03	

CHARGED TO DATE (AT GUIDELINE):	1.00	200.00	27.95	227.95
UNBILLED AMOUNT (BILLING VALUE):	.00	.00	27.95	27.95

AGE OF UNBILLED AMOUNT:	0-45	.00	.00	.00
	46-90	.00	27.95	27.95
	90+	.00	.00	.00

TO DATE:	ACTUAL (BILLED):	200.00	.00	200.00
	GUIDELINE (BILLED):	200.00	.00	200.00
	WRITE OFFS & COST ADJUSTMENTS:	.00	.00	.00
	COLLECTIONS:	200.00	.00	200.00
	LAST PAYMENT: 05/06/03	200.00	.00	200.00

AGE OF OUTSTANDING RECEIVABLES:	0-45	.00
	46-90	.00
	+90	.00

CREDITS AVAILABLE FOR APPLICATION TO TIME * COSTS:	.00
UNIDENTIFIED CASH RECEIVED:	.00

REALIZATION TO DATE (FEES BILLED LESS TOTAL WRITE OFFS & COST ADJUSTMENTS VS. GUIDELINE FEES)

IN DOLLARS (\$):	.00
IN PERCENT (%):	100.00

--TOTAL FOR THIS PROFORMA--

	HOURS	FEES	COSTS	TOTAL
GUIDELINE VALUE:		.00	27.95	27.95
BILLING VALUE:	.00	.00	27.95	27.95
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	27.95	27.95

PARTNER SIGNATURE: _____

DBM

0443773-00019

0331

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 149 (2)

CLIENT/MATTER:

0443773-00019

KATZ, RANDY

PROFORMA NO:

791272

MATTER NAME:

NEW ZEALAND/(220F12)NOVEL GAMES, METHODS AND +

STATUS: C

CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 04/30/03 --

GUIDE-	STAN-	CLIENT					
LINE	DARD	BILLING	UNBILLED	GUIDELINE	STANDARD	BILLING	
-RATE-	-RATE-	-RATE-	--HOURS--	---VALUE---	---VALUE---	---VALUE---	
=====	=====	=====	=====	=====	=====	=====	

04/30/03

0.000

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 150 (3)

CLIENT/MATTER:

0443773-00019

KATZ, RANDY

PROFORMA NO:

791272

MATTER NAME:

NEW ZEALAND/(220F12)NOVEL GAMES, METHODS AND +

STATUS: C

CURRENT

--SUMMARY OF ATTORNEY BY TASK--

***** Task Summary *****

0443773-00019

0443773-00019

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 151 (4)

CLIENT/MATTER:

0443773-00019

KATZ, RANDY

PROFORMA NO:

791272

MATTER NAME:

NEW ZEALAND/(220F12)NOVEL GAMES, METHODS AND +

STATUS: C

CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 04/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E107	DELIVERY SERVICES/MESSENGERS		27.95

TOTAL			27.95

2025

0.034

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 152 (5)

CLIENT/MATTER:

0443773-00019

KATZ, RANDY

PROFORMA NO:

791272

MATTER NAME:

NEW ZEALAND/(220F12)NOVEL GAMES, METHODS AND +

STATUS: C

CURRENT

--MISSING TIME FOR ATTORNEYS WITH UNBILLED TIME ON THIS PROFORMA--
IN ADDITION TO THE MISSING DAYS LISTED, DAYS AFTER "LAST TIME" ARE ALSO MISSING. ****

2002-04

0374

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 153 (6)

CLIENT/MATTER:

0443773-00019

KATZ, RANDY

PROFORMA NO:

791272

MATTER NAME:

NEW ZEALAND/(220F12)NOVEL GAMES, METHODS AND +

STATUS: C

CURRENT

--DETAIL OF UNBILLED TIME THROUGH 04/30/03 --

--DATE--	--INITIALS--	--HOURS--	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
		-----		-----		
TOTAL		.00		.00		

0443773-00019

0443773-00019

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 154 (7)

CLIENT/MATTER:

0443773-00019

KATZ, RANDY

PROFORMA NO:

791272

MATTER NAME:

NEW ZEALAND/(220F12)NOVEL GAMES, METHODS AND +

STATUS: C

CURRENT

--DETAIL OF UNBILLED COST THROUGH 04/30/03 --

--DATE--	---TYPE---	---REF#---	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
03/19/03	E107	2424614	DELIVERY SERVICES/MESSENGERS 1372483 A.J PARK A.J PARK 9338218083	27.95	29690693	---
TOTAL				27.95		

00224

0.034

CLIENT/MATTER:	0443773-00019	KATZ, RANDY
MATTER NAME:	NEW ZEALAND/(220F12)NOVEL GAMES, METHODS AND +	
PROFORMA NO:	791058	STATUS: C CURRENT

UNBILLED TIME THRU 04/30/03

UNBILLED COSTS THRU 04/30/03

--MATTER INFORMATION--

PARTNER IN CHARGE: 13361 DAVID B MURPHY
BILLING PARTNER: 13361 DAVID B MURPHY
DATE OPENED: 03/18/2003
BILL TEMPLATE: 51
MATTER FEES AT RATE: 1
FIXED FEE/BUDGET:

BILLING ADDRESS: RANDY KATZ
615 WALDEN DRIVE
BEVERLY HILLS, CA 90210

Del Dup ^{BILL}
791272

--MATTER LIFE TO DATE--

	DATE	HOURS	FEE\$	COST\$	TOTAL
	----	-----	----	-----	-----
LAST BILL:	03/31/03	1.00	200.00	.00	200.00
BILLED THRU:	INVOICE: 517712		03/31/03	03/31/03	

CHARGED TO DATE (AT GUIDELINE):		1.00	200.00	27.95	227.95
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	27.95	27.95

AGE OF UNBILLED AMOUNT:	0-45	.00	.00	.00	.00
	46-90	.00	.00	27.95	27.95
	90+	.00	.00	.00	.00

TO DATE:	ACTUAL (BILLED):		200.00	.00	200.00
	GUIDELINE (BILLED):		200.00	.00	200.00
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		200.00	.00	200.00
	LAST PAYMENT: 05/06/03		200.00	.00	200.00

AGE OF OUTSTANDING RECEIVABLES:	0-45				.00
	46-90				.00
	+90				.00

CREDITS AVAILABLE FOR APPLICATION TO TIME * COSTS:					.00
UNIDENTIFIED CASH RECEIVED:					.00

REALIZATION TO DATE (FEES BILLED LESS TOTAL WRITE OFFS & COST ADJUSTMENTS VS. GUIDELINE FEES)					
IN DOLLARS (\$):					.00
IN PERCENT (%):					100.00

--TOTAL FOR THIS PROFORMA--

	HOURS	FEE\$	COST\$	TOTAL
	-----	-----	-----	-----
GUIDELINE VALUE:		.00	27.95	27.95
BILLING VALUE:	.00	.00	27.95	27.95
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %:	.00)	.00	27.95	27.95

PARTNER SIGNATURE:

2020

[illegible]

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 252 (2)

CLIENT/MATTER:

0443773-00019

KATZ, RANDY

PROFORMA NO:

791058

MATTER NAME:

NEW ZEALAND/(220F12)NOVEL GAMES, METHODS AND +

STATUS: C

CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 04/30/03 --

GUIDE-	STAN-	CLIENT					
LINE	DARD	BILLING	UNBILLED	GUIDELINE	STANDARD	BILLING	
-RATE-	-RATE-	-RATE-	--HOURS--	---VALUE---	---VALUE---	---VALUE---	
*****	*****	*****	*****	*****	*****	*****	*****

2005-04-30

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05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 253 (3)

CLIENT/MATTER:

0443773-00019

KATZ, RANDY

PROFORMA NO:

791058

MATTER NAME:

NEW ZEALAND/(220F12)NOVEL GAMES, METHODS AND +

STATUS: C

CURRENT

--SUMMARY OF ATTORNEY BY TASK--

***** Task Summary *****

0443773-00019

051303

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 254 (4)

CLIENT/MATTER:

0443773-00019

KATZ, RANDY

PROFORMA NO:

791058

MATTER NAME:

NEW ZEALAND/(220F12)NOVEL GAMES, METHODS AND +

STATUS: C

CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 04/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E107	DELIVERY SERVICES/MESSENGERS		27.95

TOTAL			27.95

2003-04

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05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 255 (5)

CLIENT/MATTER:

0443773-00019

KATZ, RANDY

PROFORMA NO:

791058

MATTER NAME:

NEW ZEALAND/(220F12)NOVEL GAMES, METHODS AND +

STATUS: C

CURRENT

--MISSING TIME FOR ATTORNEYS WITH UNBILLED TIME ON THIS PROFORMA--

**** IN ADDITION TO THE MISSING DAYS LISTED, DAYS AFTER "LAST TIME" ARE ALSO MISSING. ****

0443773-00019

05/13/03

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 256 (6)

CLIENT/MATTER:

0443773-00019

KATZ, RANDY

PROFORMA NO:

791058

MATTER NAME:

NEW ZEALAND/(220F12)NOVEL GAMES, METHODS AND +

STATUS: C

CURRENT

--DETAIL OF UNBILLED TIME THROUGH 04/30/03 --

--DATE--	--INITIALS--	--HOURS--	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
TOTAL		.00		.00		

0443773-00019

05/13/03

CLIENT/MATTER:

0443773-00019

KATZ, RANDY

PROFORMA NO:

791058

MATTER NAME:

NEW ZEALAND/ (220F12) NOVEL GAMES, METHODS AND +

STATUS: C

CURRENT

--DETAIL OF UNBILLED COST THROUGH 04/30/03 --

--DATE--	--TYPE--	--REF#--	--NARRATIVE--	--VALUE--	--INDEX #--	--W/O--
03/19/03	E107	2424614	DELIVERY SERVICES/MESSENGERS 1372483 A.J PARK A.J PARK 9338218083	27.95	29690693	—
TOTAL				27.95		

DISCUSSION

ATTORNEY TO REC PF: DAVID B MURPHY

O'MELVENY & MYERS LLP
BILLING PROFORMA

Page 155 (1)
05/13/03

CLIENT/MATTER: 0443773-00020 KATZ, RANDY
MATTER NAME: NORWAY/(220F13)NOVEL GAMES, METHODS AND APPARA-
PROFORMA NO: 791273 STATUS: C CURRENT

UNBILLED TIME THRU 04/30/03

UNBILLED COSTS THRU 04/30/03

--MATTER INFORMATION--

PARTNER IN CHARGE: 13361 DAVID B MURPHY
BILLING PARTNER: 13361 DAVID B MURPHY
DATE OPENED: 03/18/2003
BILL TEMPLATE: 51
MATTER FEES AT RATE: 1
FIXED FEE/BUDGET:

BILLING ADDRESS: RANDY KATZ
615 WALDEN DRIVE
BEVERLY HILLS, CA 90210

--MATTER LIFE TO DATE--

	DATE	HOURS	FEES	COSTS	TOTAL
	----	-----	-----	-----	-----
LAST BILL:	03/31/03	1.00	200.00	.00	200.00
BILLED THRU:	INVOICE: 517712		03/31/03	03/31/03	

CHARGED TO DATE (AT GUIDELINE):	1.00	200.00	37.56	237.56
UNBILLED AMOUNT (BILLING VALUE):	.00	.00	37.56	37.56

AGE OF UNBILLED AMOUNT:	0-45	.00	.00	.00	.00
	46-90	.00	.00	37.56	37.56
	90+	.00	.00	.00	.00

TO DATE:	ACTUAL (BILLED):	200.00	.00	200.00
	GUIDELINE (BILLED):	200.00	.00	200.00
	WRITE OFFS & COST ADJUSTMENTS:	.00	.00	.00
	COLLECTIONS:	200.00	.00	200.00
	LAST PAYMENT: 05/06/03	200.00	.00	200.00

AGE OF OUTSTANDING RECEIVABLES:	0-45	.00
	46-90	.00
	+90	.00

CREDITS AVAILABLE FOR APPLICATION TO TIME * COSTS:	.00
UNIDENTIFIED CASH RECEIVED:	.00

REALIZATION TO DATE (FEES BILLED LESS TOTAL WRITE OFFS & COST ADJUSTMENTS VS. GUIDELINE FEES)		
IN DOLLARS (\$):		.00
IN PERCENT (%):		100.00

--TOTAL FOR THIS PROFORMA--

	HOURS	FEES	COSTS	TOTAL
	----	----	----	----
GUIDELINE VALUE:		.00	37.56	37.56
BILLING VALUE:	.00	.00	37.56	37.56
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	37.56	37.56

PARTNER SIGNATURE:

Milestone Entertainment, LLC - Ex2023
Activision Blizzard, Inc. v. Milestone Entertainment, LLC
IPR2025-00712
Page 188

MATTER NAME:

O'MELVENY & MYERS LLP - BILLING PROFORMA

0443773-00020

KATZ, RANDY

NORWAY/ (220F13) NOVEL GAMES, METHODS AND APPARA-

Page 156 (2)

PROFORMA NO:

791273

STATUS: C

CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 04/30/03 --

[illegible]

KATZ, RANDY

791273

NORWAY/(220F13) NOVEL GAMES, METHODS AND APPARA-

STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

***** Task Summary *****

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 158 (4)

CLIENT/MATTER:

0443773-00020

KATZ, RANDY

PROFORMA NO:

791273

MATTER NAME:

NORWAY/(220F13)NOVEL GAMES, METHODS AND APPARA-

STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 04/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E107	DELIVERY SERVICES/MESSENGERS		37.56

TOTAL			37.56

0443773-00020

051303

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 159 (5)

CLIENT/MATTER:

0443773-00020

KATZ, RANDY

PROFORMA NO:

791273

MATTER NAME:

NORWAY/(220F13)NOVEL GAMES, METHODS AND APPARA-

STATUS: C

CURRENT

**** --MISSING TIME FOR ATTORNEYS WITH UNBILLED TIME ON THIS PROFORMA--
IN ADDITION TO THE MISSING DAYS LISTED, DAYS AFTER "LAST TIME" ARE ALSO MISSING. ****

2025

0334

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 160 (6)

CLIENT/MATTER:

0443773-00020

KATZ, RANDY

PROFORMA NO:

791273

MATTER NAME:

NORWAY/(220F13)NOVEL GAMES, METHODS AND APPARA-

STATUS: C

CURRENT

--DETAIL OF UNBILLED TIME THROUGH 04/30/03 --

--DATE--	--INITIALS--	--HOURS--	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
TOTAL		.00		.00		

0443773-00020

0434

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 161 (7)

CLIENT/MATTER:

0443773-00020

KATZ, RANDY

PROFORMA NO:

791273

MATTER NAME:

NORWAY/(220F13)NOVEL GAMES, METHODS AND APPARA-

STATUS: C

CURRENT

--DETAIL OF UNBILLED COST THROUGH 04/30/03 --

--DATE--	---TYPE---	---REF#---	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
03/20/03	E107	2424614	DELIVERY SERVICES/MESSENGERS 1372490 BRYN & AARFLOT A/S BRYN & AARFLOT A/S 9338218131	37.56	29690696	---

TOTAL

37.56

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ATTORNEY TO REC PF: DAVID B MURPHY

O'MELVENY & MYERS LLP

Page 258 (1)

BILLING PROFORMA

05/13/03

CLIENT/MATTER: 0443773-00020 KATZ, RANDY

UNBILLED TIME THRU 04/30/03

MATTER NAME: NORWAY/(220F13)NOVEL GAMES, METHODS AND APPARA-

PROFORMA NO: 791060 STATUS: C CURRENT

UNBILLED COSTS THRU 04/30/03

--MATTER INFORMATION--

PARTNER IN CHARGE: 13361 DAVID B MURPHY

BILLING PARTNER: 13361 DAVID B MURPHY

DATE OPENED: 03/18/2003

BILL TEMPLATE: 51

MATTER FEES AT RATE: 1

FIXED FEE/BUDGET:

BILLING ADDRESS: RANDY KATZ

615 WALDEN DRIVE

BEVERLY HILLS, CA 90210

--MATTER LIFE TO DATE--

	DATE	HOURS	FEES	COSTS	TOTAL
LAST BILL:	03/31/03	1.00	200.00	.00	200.00
BILLED THRU:	INVOICE: 517712		03/31/03	03/31/03	

CHARGED TO DATE (AT GUIDELINE):		1.00	200.00	37.56	237.56
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	37.56	37.56

AGE OF UNBILLED AMOUNT:	0-45	.00	.00	.00	.00
	46-90	.00	.00	37.56	37.56
	90+	.00	.00	.00	.00

TO DATE:	ACTUAL (BILLED):		200.00	.00	200.00
	GUIDELINE (BILLED):		200.00	.00	200.00
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		200.00	.00	200.00
	LAST PAYMENT: 05/06/03		200.00	.00	200.00

AGE OF OUTSTANDING RECEIVABLES:	0-45				.00
	46-90				.00
	+90				.00

CREDITS AVAILABLE FOR APPLICATION TO TIME * COSTS:					.00
UNIDENTIFIED CASH RECEIVED:					.00

REALIZATION TO DATE (FEES BILLED LESS TOTAL WRITE OFFS & COST ADJUSTMENTS VS. GUIDELINE FEES)					
IN DOLLARS (\$):					.00
IN PERCENT (%):					100.00

--TOTAL FOR THIS PROFORMA--

	HOURS	FEES	COSTS	TOTAL
GUIDELINE VALUE:		.00	37.56	37.56
BILLING VALUE:	.00	.00	37.56	37.56
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	37.56	37.56

PARTNER SIGNATURE: _____

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05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 259 (2)

CLIENT/MATTER:

0443773-00020

KATZ, RANDY

PROFORMA NO:

791060

MATTER NAME:

NORWAY/(220F13)NOVEL GAMES, METHODS AND APPARA-

STATUS: C

CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 04/30/03 --

GUIDE-	STAN-	CLIENT					
LINE	DARD	BILLING	UNBILLED	GUIDELINE	STANDARD	BILLING	
-RATE-	-RATE-	-RATE-	--HOURS--	---VALUE---	---VALUE---	---VALUE---	
*****	*****	*****	*****	*****	*****	*****	*****

0443773-00020

0443773-00020

Page 260 (3)

791060

STATUS: C CURRENT

***** Task Summary *****

A 10x10 grid of dots where the letters 'MATHS' are formed by removing dots. The grid is 10 columns wide and 10 rows high. The letters are formed as follows: 'M' is formed by removing dots in the 1st, 3rd, 4th, 5th, 6th, 7th, 8th, 9th, and 10th rows of the 1st, 2nd, 3rd, 4th, 5th, 6th, 7th, 8th, 9th, and 10th columns. 'A' is formed by removing dots in the 1st, 3rd, 4th, 5th, 6th, 7th, 8th, 9th, and 10th rows of the 11th, 12th, 13th, 14th, 15th, 16th, 17th, 18th, 19th, and 20th columns. 'T' is formed by removing dots in the 1st, 3rd, 4th, 5th, 6th, 7th, 8th, 9th, and 10th rows of the 21st, 22nd, 23rd, 24th, 25th, 26th, 27th, 28th, 29th, and 30th columns. 'H' is formed by removing dots in the 1st, 3rd, 4th, 5th, 6th, 7th, 8th, 9th, and 10th rows of the 31st, 32nd, 33rd, 34th, 35th, 36th, 37th, 38th, 39th, and 40th columns. 'S' is formed by removing dots in the 1st, 3rd, 4th, 5th, 6th, 7th, 8th, 9th, and 10th rows of the 41st, 42nd, 43rd, 44th, 45th, 46th, 47th, 48th, 49th, and 50th columns.

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 261 (4)

CLIENT/MATTER:

0443773-00020

KATZ, RANDY

PROFORMA NO:

791060

MATTER NAME:

NORWAY/(220F13)NOVEL GAMES, METHODS AND APPARA-

STATUS: C

CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 04/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E107	DELIVERY SERVICES/MESSENGERS		37.56
TOTAL			37.56

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05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 262 (5)

CLIENT/MATTER:

0443773-00020

KATZ, RANDY

PROFORMA NO:

791060

MATTER NAME:

NORWAY/(220F13)NOVEL GAMES, METHODS AND APPARA-

STATUS: C CURRENT

--MISSING TIME FOR ATTORNEYS WITH UNBILLED TIME ON THIS PROFORMA--

**** IN ADDITION TO THE MISSING DAYS LISTED, DAYS AFTER "LAST TIME" ARE ALSO MISSING. ****

00:00:00

00:00:00

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 263 (6)

CLIENT/MATTER:

0443773-00020

KATZ, RANDY

PROFORMA NO:

791060

MATTER NAME:

NORWAY/(220F13)NOVEL GAMES, METHODS AND APPARA-

STATUS: C

CURRENT

--DETAIL OF UNBILLED TIME THROUGH 04/30/03 --

--DATE--	--INITIALS--	--HOURS--	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
TOTAL		.00		.00		

0443773-00020

0443773-00020

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 264 (7)

CLIENT/MATTER:

0443773-00020

KATZ, RANDY

PROFORMA NO:

791060

MATTER NAME:

NORWAY/(220F13)NOVEL GAMES, METHODS AND APPARA-

STATUS: C

CURRENT

--DETAIL OF UNBILLED COST THROUGH 04/30/03 --

--DATE--	---TYPE---	---REF#---	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
03/20/03	E107	2424614	DELIVERY SERVICES/MESSENGERS 1372490 BRYN & AARFLOT A/S BRYN & AARFLOT A/S 9338218131	37.56	29690696	---
TOTAL				37.56		

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CLIENT/MATTER: 0443773-00021 KATZ, RANDY
MATTER NAME: POLAND/(220F14)NOVEL GAMES, METHODS AND APPARA-
PROFORMA NO: 791274 STATUS: C CURRENT

UNBILLED TIME THRU 04/30/03

UNBILLED COSTS THRU 04/30/03

--MATTER INFORMATION--

PARTNER IN CHARGE: 13361 DAVID B MURPHY
BILLING PARTNER: 13361 DAVID B MURPHY
DATE OPENED: 03/18/2003
BILL TEMPLATE: 51
MATTER FEES AT RATE: 1
FIXED FEE/BUDGET:

BILLING ADDRESS: RANDY KATZ
615 WALDEN DRIVE
BEVERLY HILLS, CA 90210

--MATTER LIFE TO DATE--

	DATE	HOURS	FEE\$	COST\$	TOTAL
LAST BILL:	03/31/03	1.00	200.00	.00	200.00
BILLED THRU:	INVOICE: 517712		03/31/03	03/31/03	

CHARGED TO DATE (AT GUIDELINE):		1.00	200.00	57.84	257.84
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	57.84	57.84

AGE OF UNBILLED AMOUNT:	0-45	.00	.00	.00	.00
	46-90	.00	.00	57.84	57.84
	90+	.00	.00	.00	.00

TO DATE:	ACTUAL (BILLED):		200.00	.00	200.00
	GUIDELINE (BILLED):		200.00	.00	200.00
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		200.00	.00	200.00
	LAST PAYMENT: 05/06/03		200.00	.00	200.00

AGE OF OUTSTANDING RECEIVABLES:	0-45				.00
	46-90				.00
	+90				.00

CREDITS AVAILABLE FOR APPLICATION TO TIME * COSTS:					.00
UNIDENTIFIED CASH RECEIVED:					.00

REALIZATION TO DATE (FEES BILLED LESS TOTAL WRITE OFFS & COST ADJUSTMENTS VS. GUIDELINE FEES)					
IN DOLLARS (\$):					.00
IN PERCENT (%):					100.00

--TOTAL FOR THIS PROFORMA--

	HOURS	FEE\$	COST\$	TOTAL
	----	----	----	----
GUIDELINE VALUE:		.00	57.84	57.84
BILLING VALUE:	.00	.00	57.84	57.84
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %:	.00)	.00	57.84	57.84

PARTNER SIGNATURE:

DR

A 5x5 grid of dots forming the number 1025. The first row has dots at (1,1), (1,2), (1,4), and (1,5). The second row has dots at (2,1), (2,2), (2,3), (2,4), and (2,5). The third row has dots at (3,1), (3,2), (3,3), (3,4), and (3,5). The fourth row has dots at (4,1), (4,2), (4,3), (4,4), and (4,5). The fifth row has dots at (5,1), (5,2), (5,3), (5,4), and (5,5).

MATTER NAME:

O'MELVENY & MYERS LLP - BILLING PROFORMA

0443773-00021

KATZ, RANDY

POLAND/ (220F14) NOVEL GAMES, METHODS AND APPARA-

Page 163 (2)

PROFORMA NO:

791274

STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 04/30/03 --

GUIDE-	STAN-	CLIENT				
LINE	DARD	BILLING	UNBILLED	GUIDELINE	STANDARD	BILLING
-RATE-	-RATE-	-RATE-	--HOURS--	---VALUE---	---VALUE---	---VALUE---
00000000	00000000	00000000	0000000000	00000000000000	00000000000000	00000000000000



0132

Page 164 (3)

791274

STATUS: C CURRENT

***** Task Summary *****

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 165 (4)

CLIENT/MATTER:

0443773-00021

KATZ, RANDY

PROFORMA NO:

791274

MATTER NAME:

POLAND/(220F14)NOVEL GAMES, METHODS AND APPARA-

STATUS: C

CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 04/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E107	DELIVERY SERVICES/MESSENGERS		57.84

TOTAL			57.84

2003-04

0000

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 166 (5)

CLIENT/MATTER:

0443773-00021

KATZ, RANDY

PROFORMA NO:

791274

MATTER NAME:

POLAND/(220F14)NOVEL GAMES, METHODS AND APPARA-

STATUS: C

CURRENT

--MISSING TIME FOR ATTORNEYS WITH UNBILLED TIME ON THIS PROFORMA--

IN ADDITION TO THE MISSING DAYS LISTED, DAYS AFTER "LAST TIME" ARE ALSO MISSING. ****

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05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 167 (6)

CLIENT/MATTER:

0443773-00021

KATZ, RANDY

PROFORMA NO:

791274

MATTER NAME:

POLAND/(220F14)NOVEL GAMES, METHODS AND APPARA-

STATUS: C

CURRENT

--DETAIL OF UNBILLED TIME THROUGH 04/30/03 --

--DATE--	--INITIALS--	--HOURS--	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
TOTAL		.00		.00		

0443773-00021

05/13/03

KATZ, RANDY

PROFORMA NO: 791274

POLAND/ (220F14) NOVEL GAMES, METHODS AND APPARA-

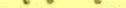
STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 04/30/03 --

DATE	TYPE	REF#	NARRATIVE	VALUE	INDEX #	W/O
03/20/03	E107	2424614	DELIVERY SERVICES/MESSENGERS 1372487 POLSERVICE P.O BOX 335 9338218120	57.84	29690695	

TOTAL

57.84



CLIENT/MATTER: 0443773-00021 KATZ, RANDY
MATTER NAME: POLAND/(220F14)NOVEL GAMES, METHODS AND APPARA-
PROFORMA NO: 791062 STATUS: C CURRENT

UNBILLED TIME THRU 04/30/03

UNBILLED COSTS THRU 04/30/03

--MATTER INFORMATION--

PARTNER IN CHARGE: 13361 DAVID B MURPHY
BILLING PARTNER: 13361 DAVID B MURPHY
DATE OPENED: 03/18/2003
BILL TEMPLATE: 51
MATTER FEES AT RATE: 1
FIXED FEE/BUDGET:

BILLING ADDRESS: RANDY KATZ
615 WALDEN DRIVE
BEVERLY HILLS, CA 90210

Del
Dup 3
791274

--MATTER LIFE TO DATE--

	DATE	HOURS	FEES	COSTS	TOTAL
	----	-----	-----	-----	-----
LAST BILL:	03/31/03	1.00	200.00	.00	200.00
BILLED THRU:	INVOICE: 517712		03/31/03	03/31/03	

CHARGED TO DATE (AT GUIDELINE):	1.00	200.00	57.84	257.84
UNBILLED AMOUNT (BILLING VALUE):	.00	.00	57.84	57.84

AGE OF UNBILLED AMOUNT:	0-45	.00	.00	.00	.00
	46-90	.00	.00	57.84	57.84
	90+	.00	.00	.00	.00

TO DATE:	ACTUAL (BILLED):	200.00	.00	200.00
	GUIDELINE (BILLED):	200.00	.00	200.00
	WRITE OFFS & COST ADJUSTMENTS:	.00	.00	.00
	COLLECTIONS:	200.00	.00	200.00
	LAST PAYMENT: 05/06/03	200.00	.00	200.00

AGE OF OUTSTANDING RECEIVABLES:	0-45	.00
	46-90	.00
	+90	.00

CREDITS AVAILABLE FOR APPLICATION TO TIME * COSTS:	.00
UNIDENTIFIED CASH RECEIVED:	.00

REALIZATION TO DATE (FEES BILLED LESS TOTAL WRITE OFFS & COST ADJUSTMENTS VS. GUIDELINE FEES)	
IN DOLLARS (\$):	.00
IN PERCENT (%):	100.00

--TOTAL FOR THIS PROFORMA--

	HOURS	FEE\$	COST\$	TOTAL
	----	-----	-----	-----
GUIDELINE VALUE:		.00	57.84	57.84
BILLING VALUE:	.00	.00	57.84	57.84

UNALLOCATED CREDITS APPLIED:	.00	.00	.00
------------------------------	-----	-----	-----

NET MATTER BILLING (REALIZATION %:	.00)	.00	57.84	57.84
------------------------------------	-------	-----	-------	-------

PARTNER SIGNATURE:

0076

CLIENT/MATTER:

0443773-00021

KATZ, RANDY

PROFORMA NO:

791062

MATTER NAME:

POLAND/ (220F14) NOVEL GAMES, METHODS AND APPARA-

STATUS: C

CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 04/30/03 --

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05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 267 (3)

CLIENT/MATTER:

0443773-00021

KATZ, RANDY

PROFORMA NO:

791062

MATTER NAME:

POLAND/(220F14)NOVEL GAMES, METHODS AND APPARA-

STATUS: C

CURRENT

--SUMMARY OF ATTORNEY BY TASK--

***** Task Summary *****

U U E C E E E E
C U E E C E E E
U U E E E C E E
E U E E E C E E
E U E E E C E E

E E E E E E E E
E E E E E E E E
E E E E E E E E
E E E E E E E E
E E E E E E E E

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 268 (4)

CLIENT/MATTER:

0443773-00021

KATZ, RANDY

PROFORMA NO:

791062

MATTER NAME:

POLAND/(220F14)NOVEL GAMES, METHODS AND APPARA-

STATUS: C

CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 04/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E107	DELIVERY SERVICES/MESSENGERS		57.84

TOTAL			57.84

0443773-00021

0438

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 269 (5)

CLIENT/MATTER:

0443773-00021

KATZ, RANDY

PROFORMA NO:

791062

MATTER NAME:

POLAND/(220F14)NOVEL GAMES, METHODS AND APPARA-

STATUS: C

CURRENT

--MISSING TIME FOR ATTORNEYS WITH UNBILLED TIME ON THIS PROFORMA--

**** IN ADDITION TO THE MISSING DAYS LISTED, DAYS AFTER "LAST TIME" ARE ALSO MISSING. ****

05/13/03

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05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 270 (6)

CLIENT/MATTER:

0443773-00021

KATZ, RANDY

PROFORMA NO:

791062

MATTER NAME:

POLAND/(220F14)NOVEL GAMES, METHODS AND APPARA-

STATUS: C

CURRENT

--DETAIL OF UNBILLED TIME THROUGH 04/30/03 --

--DATE--	--INITIALS--	--HOURS--	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
TOTAL		.00		.00		

0443773-00021

0443773-00021

KATZ, RANDY

PROFORMA NO: 791062

POLAND/(220F14)NOVEL GAMES, METHODS AND APPARA-

STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 04/30/03 --

--DATE--	--TYPE--	---REF#---	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
03/20/03	E107	2424614	DELIVERY SERVICES/MESSENGERS 1372487 POLSERVICE P.O BOX 335 9338218120	57.84	29690695	—

TOTAL

57.84

ATTORNEY TO REC PF: DAVID B MURPHY

O'MELVENY & MYERS LLP

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BILLING PROFORMA

05/13/03

CLIENT/MATTER: 0443773-00022

KATZ, RANDY

UNBILLED TIME THRU 04/30/03

MATTER NAME: RUSSIA/(220F15)NOVEL GAMES, METHODS AND APPARA-

PROFORMA NO: 791064 STATUS: C CURRENT

UNBILLED COSTS THRU 04/30/03

--MATTER INFORMATION--

PARTNER IN CHARGE: 13361 DAVID B MURPHY

BILLING ADDRESS: RANDY KATZ

BILLING PARTNER: 13361 DAVID B MURPHY

615 WALDEN DRIVE

DATE OPENED: 03/18/2003

BEVERLY HILLS, CA 90210

BILL TEMPLATE: 51

MATTER FEES AT RATE: 1

FIXED FEE/BUDGET:

--MATTER LIFE TO DATE--

	DATE	HOURS	FEES	COSTS	TOTAL
	---	----		----	-----
LAST BILL:	03/31/03	.50	100.00	.00	100.00
BILLED THRU:	INVOICE: 517712		03/31/03	03/31/03	

CHARGED TO DATE (AT GUIDELINE):	1.80	782.50	59.24	841.74
UNBILLED AMOUNT (BILLING VALUE):	1.30	682.50	59.24	741.74

AGE OF UNBILLED AMOUNT:	0-45	1.30	682.50	1.40	683.90
	46-90	.00	.00	57.84	57.84
	90+	.00	.00	.00	.00

TO DATE:	ACTUAL (BILLED):	100.00	.00	100.00
	GUIDELINE (BILLED):	100.00	.00	100.00
	WRITE OFFS & COST ADJUSTMENTS:	.00	.00	.00
	COLLECTIONS:	100.00	.00	100.00
	LAST PAYMENT: 05/06/03	100.00	.00	100.00

AGE OF OUTSTANDING RECEIVABLES:	0-45	.00
	46-90	.00
	+90	.00

CREDITS AVAILABLE FOR APPLICATION TO TIME * COSTS:	.00
UNIDENTIFIED CASH RECEIVED:	.00

REALIZATION TO DATE (FEES BILLED LESS TOTAL, WRITE OFFS & COST ADJUSTMENTS VS. GUIDELINE FEES)	
IN DOLLARS (\$):	.00
IN PERCENT (%):	100.00

--TOTAL FOR THIS PROFORMA--

	HOURS	FEE\$	COST\$	TOTAL
	----	----	----	----
GUIDELINE VALUE:		682.50	59.24	741.74
BILLING VALUE:	1.30	682.50	59.24	741.74
UNALLOCATED CREDITS APPLIED:		.00	.00	.00

NET MATTER BILLING (REALIZATION %: 100.00)	682.50	59.24	741.74
--	--------	-------	--------

PARTNER SIGNATURE:

DRB

0 2 3 4

KATZ, RANDY

PROFORMA NO: 791064

RUSSIA/(220F15)NOVEL GAMES, METHODS AND APPARA-

STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 04/30/03 --

[illegible]

0-29

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 274 (3)

CLIENT/MATTER:

0443773-00022

KATZ, RANDY

PROFORMA NO:

791064

MATTER NAME:

RUSSIA/(220F15)NOVEL GAMES, METHODS AND APPARA-

STATUS: C

CURRENT

--SUMMARY OF ATTORNEY BY TASK--

***** Task Summary *****

0443773-00022

05/13/03

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 275 (4)

CLIENT/MATTER:

0443773-00022

KATZ, RANDY

PROFORMA NO:

791064

MATTER NAME:

RUSSIA/(220F15)NOVEL GAMES, METHODS AND APPARA-

STATUS: C

CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 04/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E101E	COPYING (EQUITRAC - INTERNAL)	.15	.15
E104	FACSIMILE (OUTGOING FAXES)	1.25	1.25
E107	DELIVERY SERVICES/MESSENGERS		57.84

TOTAL			59.24

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0.034

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

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CLIENT/MATTER:

0443773-00022

KATZ, RANDY

PROFORMA NO:

791064

MATTER NAME:

RUSSIA/(220F15)NOVEL GAMES, METHODS AND APPARA-

STATUS: C

CURRENT

--MISSING TIME FOR ATTORNEYS WITH UNBILLED TIME ON THIS PROFORMA--

-----MISSING TIME SUMMARY-----

-----TIMEKEEPER----- LAST TIME *-----MISSING DAYS-----*

**** IN ADDITION TO THE MISSING DAYS LISTED, DAYS AFTER "LAST TIME" ARE ALSO MISSING. ****

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05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 277 (6)

CLIENT/MATTER:

0443773-00022

KATZ, RANDY

PROFORMA NO:

791064

MATTER NAME:

RUSSIA/(220F15)NOVEL GAMES, METHODS AND APPARA-

STATUS: C

CURRENT

--DETAIL OF UNBILLED TIME THROUGH 04/30/03 --

--DATE--	--INITIALS--	--HOURS--	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
ATTORNEY						
04/24/03	13361 - DBM	1.30	DRAFT LETTER REGARDING NUMBER OF CLAIMS; FOLLOW UP REGARDING FOREIGN CASES	682.50	22079310	___
		-----		-----		
		1.30	TOTAL - ATTORNEY	682.50		
		-----		-----		
TOTAL		1.30		682.50		

04.24.03

0.334

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 278 (7)

CLIENT/MATTER:

0443773-00022

KATZ, RANDY

PROFORMA NO:

791064

MATTER NAME:

RUSSIA/(220F15)NOVEL GAMES, METHODS AND APPARA-

STATUS: C

CURRENT

--DETAIL OF UNBILLED COST THROUGH 04/30/03 --

--DATE--	--TYPE--	---REF#---	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
04/23/03	E101E	2438777	COPYING (EQUITRAC - INTERNAL) DOSS DENISE Pages: 1	.15	29728403	---
04/23/03	E104	2438777	FACSIMILE (OUTGOING FAXES) DOSS DENISE Pages: 1 Tel: 901170959249540 ,	1.25	29725063	---
03/19/03	E107	2424614	DELIVERY SERVICES/MESSENGERS 1372468 XXXX ROJUZPATENT 9338218046	57.84	29690686	---
TOTAL				59.24		

ATTORNEY TO REC PF: DAVID B MURPHY

O'MELVENY & MYERS LLP
BILLING PROFORMA

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05/13/03

CLIENT/MATTER: 0443773-00023 KATZ, RANDY
MATTER NAME: SINGAPORE/(220F16)NOVEL GAMES, METHODS AND APPA-
PROFORMA NO: 791275 STATUS: C CURRENT

UNBILLED TIME THRU 04/30/03

UNBILLED COSTS THRU 04/30/03

--MATTER INFORMATION--

PARTNER IN CHARGE: 13361 DAVID B MURPHY
BILLING PARTNER: 13361 DAVID B MURPHY
DATE OPENED: 03/18/2003
BILL TEMPLATE: 51
MATTER FEES AT RATE: 1
FIXED FEE/BUDGET:

BILLING ADDRESS: RANDY KATZ
615 WALDEN DRIVE
BEVERLY HILLS, CA 90210

--MATTER LIFE TO DATE--

	DATE	HOURS	FEES	COSTS	TOTAL
LAST BILL:	03/31/03	1.00	200.00	.00	200.00
BILLED THRU:	INVOICE: 517712		03/31/03	03/31/03	

CHARGED TO DATE (AT GUIDELINE):		1.00	200.00	23.96	223.96
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	23.96	23.96

AGE OF UNBILLED AMOUNT:	0-45	.00	.00	.00	.00
	46-90	.00	.00	23.96	23.96
	90+	.00	.00	.00	.00

TO DATE:	ACTUAL (BILLED):		200.00	.00	200.00
	GUIDELINE (BILLED):		200.00	.00	200.00
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		200.00	.00	200.00
	LAST PAYMENT: 05/06/03		200.00	.00	200.00

AGE OF OUTSTANDING RECEIVABLES:	0-45				.00
	46-90				.00
	+90				.00

CREDITS AVAILABLE FOR APPLICATION TO TIME * COSTS:					.00
UNIDENTIFIED CASH RECEIVED:					.00

REALIZATION TO DATE (FEES BILLED LESS TOTAL WRITE OFFS & COST ADJUSTMENTS VS. GUIDELINE FEES)					
IN DOLLARS (\$):					.00
IN PERCENT (%):					100.00

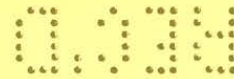
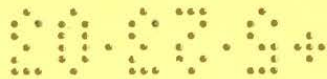
--TOTAL FOR THIS PROFORMA--

	HOURS	FEES	COSTS	TOTAL
GUIDELINE VALUE:		.00	23.96	23.96
BILLING VALUE:	.00	.00	23.96	23.96

UNALLOCATED CREDITS APPLIED:		.00	.00	.00

NET MATTER BILLING (REALIZATION %:	.00)	.00	23.96	23.96

PARTNER SIGNATURE:



MATTER NAME:

O'MELVENY & MYERS LLP - BILLING PROFORMA

0443773-00023

KATZ, RANDY

SINGAPORE/(220F16) NOVEL GAMES, METHODS AND APPA-

Page 170 (2)

PROFORMA NO: 791275

STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 04/30/03 --

[illegible]

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05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 171 (3)

CLIENT/MATTER:

0443773-00023

KATZ, RANDY

PROFORMA NO:

791275

MATTER NAME:

SINGAPORE/(220F16)NOVEL GAMES, METHODS AND APPA-

STATUS: C

CURRENT

--SUMMARY OF ATTORNEY BY TASK--

***** Task Summary *****

0443773-00023

05/13/03

05/13/03

O'MELVERNY & MYERS LLP - BILLING PROFORMA

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CLIENT/MATTER:

0443773-00023

KATZ, RANDY

PROFORMA NO:

791275

MATTER NAME:

SINGAPORE/(220F16)NOVEL GAMES, METHODS AND APPA-

STATUS: C

CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 04/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E107	DELIVERY SERVICES/MESSENGERS		23.96

TOTAL			23.96

0443773-00023

0443773-00023

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 173 (5)

CLIENT/MATTER:

0443773-00023

KATZ, RANDY

PROFORMA NO:

791275

MATTER NAME:

SINGAPORE/(220F16)NOVEL GAMES, METHODS AND APPA-

STATUS: C

CURRENT

--MISSING TIME FOR ATTORNEYS WITH UNBILLED TIME ON THIS PROFORMA--

**** IN ADDITION TO THE MISSING DAYS LISTED, DAYS AFTER "LAST TIME" ARE ALSO MISSING. ****

2025-04

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05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 174 (6)

CLIENT/MATTER:

0443773-00023

KATZ, RANDY

PROFORMA NO:

791275

MATTER NAME:

SINGAPORE/(220F16)NOVEL GAMES, METHODS AND APPA-

STATUS: C

CURRENT

--DETAIL OF UNBILLED TIME THROUGH 04/30/03 --

--DATE--	--INITIALS--	--HOURS--	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
		-----		-----		
TOTAL		.00		.00		

0023

0034

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 175 (7)

CLIENT/MATTER:

0443773-00023

KATZ, RANDY

PROFORMA NO:

791275

MATTER NAME:

SINGAPORE/(220F16)NOVEL GAMES, METHODS AND APPA-

STATUS: C

CURRENT

--DETAIL OF UNBILLED COST THROUGH 04/30/03 --

--DATE--	--TYPE--	---REF#---	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
03/19/03	E107	2424614	DELIVERY SERVICES/MESSENGERS 1372480 XXXXX DREW & NAPIER 9338218050	23.96	29690691	---
TOTAL				23.96		

50.03.94

0.03.94

ATTORNEY TO REC PF: DAVID B MURPHY

O'MELVENY & MYERS LLP

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BILLING PROFORMA

05/13/03

CLIENT/MATTER: 0443773-00023 KATZ, RANDY

UNBILLED TIME THRU 04/30/03

MATTER NAME: SINGAPORE/(220F16)NOVEL GAMES, METHODS AND APPA-

PROFORMA NO: 791066 STATUS: C CURRENT

UNBILLED COSTS THRU 04/30/03

--MATTER INFORMATION--

PARTNER IN CHARGE: 13361 DAVID B MURPHY

BILLING ADDRESS: RANDY KATZ

BILLING PARTNER: 13361 DAVID B MURPHY

615 WALDEN DRIVE

DATE OPENED: 03/18/2003

BEVERLY HILLS, CA 90210

BILL TEMPLATE: 51

MATTER FEES AT RATE: 1

FIXED FEE/BUDGET:

Del
Dop
791275

--MATTER LIFE TO DATE--

	DATE	HOURS	FEES	COSTS	TOTAL
LAST BILL:	03/31/03	1.00	200.00	.00	200.00
BILLED THRU:	INVOICE: 517712		03/31/03	03/31/03	

CHARGED TO DATE (AT GUIDELINE):		1.00	200.00	23.96	223.96
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	23.96	23.96

AGE OF UNBILLED AMOUNT:	0-45	.00	.00	.00	.00
	46-90	.00	.00	23.96	23.96
	90+	.00	.00	.00	.00

TO DATE:	ACTUAL (BILLED):		200.00	.00	200.00
	GUIDELINE (BILLED):		200.00	.00	200.00
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		200.00	.00	200.00
	LAST PAYMENT: 05/06/03		200.00	.00	200.00

AGE OF OUTSTANDING RECEIVABLES:	0-45				.00
	46-90				.00
	+90				.00

CREDITS AVAILABLE FOR APPLICATION TO TIME * COSTS:					.00
UNIDENTIFIED CASH RECEIVED:					.00

REALIZATION TO DATE (FEES BILLED LESS TOTAL WRITE OFFS & COST ADJUSTMENTS VS. GUIDELINE FEES)					
IN DOLLARS (\$):					.00
IN PERCENT (%):					100.00

--TOTAL FOR THIS PROFORMA--

	HOURS	FEES	COSTS	TOTAL
GUIDELINE VALUE:		.00	23.96	23.96
BILLING VALUE:	.00	.00	23.96	23.96
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	23.96	23.96

PARTNER SIGNATURE: _____

DBM

2003.04

0.000

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 280 (2)

CLIENT/MATTER:

0443773-00023

KATZ, RANDY

PROFORMA NO:

791066

MATTER NAME:

SINGAPORE/(220F16)NOVEL GAMES, METHODS AND APPA-

STATUS: C

CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 04/30/03 --

GUIDE-	STAN-	CLIENT					
LINE	DARD	BILLING	UNBILLED	GUIDELINE	STANDARD	BILLING	
-RATE-	-RATE-	-RATE-	--HOURS--	---VALUE---	---VALUE---	---VALUE---	
*****	*****	*****	*****	*****	*****	*****	*****

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0039

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 281 (3)

CLIENT/MATTER:

0443773-00023

KATZ, RANDY

PROFORMA NO:

791066

MATTER NAME:

SINGAPORE/(220F16)NOVEL GAMES, METHODS AND APPA-

STATUS: C

CURRENT

--SUMMARY OF ATTORNEY BY TASK--

***** Task Summary *****

0443773-00023

0443773-00023

CLIENT/MATTER:

0443773-00023

KATZ, RANDY

PROFORMA NO:

791066

MATTER NAME:

SINGAPORE/ (220F16) NOVEL GAMES, METHODS AND APPA-

STATUS: C

CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 04/30/03--

--CODE--

--DESCRIPTION

--Rate (If APPLICABLE) --

--BILLABLE VALUE--

E107

DELIVERY SERVICES/MESSENGERS

23.96

TOTAL

23.96

0032

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 283 (5)

CLIENT/MATTER:

0443773-00023

KATZ, RANDY

PROFORMA NO:

791066

MATTER NAME:

SINGAPORE/(220F16)NOVEL GAMES, METHODS AND APPA-

STATUS: C

CURRENT

--MISSING TIME FOR ATTORNEYS WITH UNBILLED TIME ON THIS PROFORMA--

**** IN ADDITION TO THE MISSING DAYS LISTED, DAYS AFTER "LAST TIME" ARE ALSO MISSING. ****

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0.034

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 284 (6)

CLIENT/MATTER:

0443773-00023

KATZ, RANDY

PROFORMA NO:

791066

MATTER NAME:

SINGAPORE/(220F16)NOVEL GAMES, METHODS AND APPA-

STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 04/30/03 --

--DATE--	--INITIALS--	--HOURS--	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
TOTAL		.00		.00		

0443773-00023

0443773-00023

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 285 (7)

CLIENT/MATTER:

0443773-00023

KATZ, RANDY

PROFORMA NO:

791066

MATTER NAME:

SINGAPORE/(220F16)NOVEL GAMES, METHODS AND APPA-

STATUS: C

CURRENT

--DETAIL OF UNBILLED COST THROUGH 04/30/03 --

--DATE--	---TYPE---	---REF#---	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
03/19/03	E107	2424614	DELIVERY SERVICES/MESSENGERS 1372480 XXXXX DREW & NAPIER 9338218050	23.96	29690691	---
TOTAL				23.96		

2025-04

0513

ATTORNEY TO REC PF: DAVID B MURPHY

O'MELVENY & MYERS LLP
BILLING PROFORMA

Page 176 (1)
05/13/03

CLIENT/MATTER: 0443773-00025 KATZ, RANDY
MATTER NAME: UZBEKISTAN/(220F18) NOVEL GAMES, METHODS AND +
PROFORMA NO: 791276 STATUS: C CURRENT

UNBILLED TIME THRU 04/30/03

UNBILLED COSTS THRU 04/30/03

--MATTER INFORMATION--

PARTNER IN CHARGE: 13361 DAVID B MURPHY
BILLING PARTNER: 13361 DAVID B MURPHY
DATE OPENED: 03/18/2003
BILL TEMPLATE: 51
MATTER FEES AT RATE: 1
FIXED FEE/BUDGET:

BILLING ADDRESS: RANDY KATZ
615 WALDEN DRIVE
BEVERLY HILLS, CA 90210

--MATTER LIFE TO DATE--

	DATE	HOURS	FEES	COSTS	TOTAL
LAST BILL:	03/31/03	.50	100.00	.00	100.00
BILLED THRU:	INVOICE: 517712		03/31/03	03/31/03	
CHARGED TO DATE (AT GUIDELINE):		.50	100.00	57.84	157.84
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	57.84	57.84
AGE OF UNBILLED AMOUNT:					
0-45		.00	.00	.00	.00
46-90		.00	.00	57.84	57.84
90+		.00	.00	.00	.00
TO DATE:					
ACTUAL (BILLED):			100.00	.00	100.00
GUIDELINE (BILLED):			100.00	.00	100.00
WRITE OFFS & COST ADJUSTMENTS:			.00	.00	.00
COLLECTIONS:			100.00	.00	100.00
LAST PAYMENT:	05/06/03		100.00	.00	100.00
AGE OF OUTSTANDING RECEIVABLES:					
0-45					.00
46-90					.00
+90					.00
CREDITS AVAILABLE FOR APPLICATION TO TIME * COSTS:					.00
UNIDENTIFIED CASH RECEIVED:					.00
REALIZATION TO DATE (FEES BILLED LESS TOTAL WRITE OFFS & COST ADJUSTMENTS VS. GUIDELINE FEES)					
IN DOLLARS (\$):					.00
IN PERCENT (%):					100.00

--TOTAL FOR THIS PROFORMA--

	HOURS	FEE\$	COST\$	TOTAL
	----	----	----	----
GUIDELINE VALUE:		.00	57.84	57.84
BILLING VALUE:	.00	.00	57.84	57.84
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	57.84	57.84

PARTNER SIGNATURE:

0325

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 177 (2)

CLIENT/MATTER:

0443773-00025

KATZ, RANDY

PROFORMA NO:

791276

MATTER NAME:

UZBEKISTAN/(220F18)NOVEL GAMES, METHODS AND +

STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 04/30/03 --

GUIDE-	STAN-	CLIENT					
LINE	DARD	BILLING	UNBILLED	GUIDELINE	STANDARD	BILLING	
-RATE-	-RATE-	-RATE-	--HOURS--	---VALUE---	---VALUE---	---VALUE---	
=====	=====	=====	=====	=====	=====	=====	

2025-04

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05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 178 (3)

CLIENT/MATTER:

0443773-00025

KATZ, RANDY

PROFORMA NO:

791276

MATTER NAME:

UZBEKISTAN/(220F18)NOVEL GAMES, METHODS AND +

STATUS: C

CURRENT

--SUMMARY OF ATTORNEY BY TASK--

***** Task Summary *****

0443773-00025

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05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 179 (4)

CLIENT/MATTER:

0443773-00025

KATZ, RANDY

PROFORMA NO:

791276

MATTER NAME:

UZBEKISTAN/(220F18)NOVEL GAMES, METHODS AND +

STATUS: C

CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 04/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E107	DELIVERY SERVICES/MESSENGERS		57.84

TOTAL			57.84

00224

0.034

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 180 (5)

CLIENT/MATTER:

0443773-00025

KATZ, RANDY

PROFORMA NO:

791276

MATTER NAME:

UZBEKISTAN/(220F18)NOVEL GAMES, METHODS AND +

STATUS: C CURRENT

--MISSING TIME FOR ATTORNEYS WITH UNBILLED TIME ON THIS PROFORMA--

**** IN ADDITION TO THE MISSING DAYS LISTED, DAYS AFTER "LAST TIME" ARE ALSO MISSING. ****

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05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 181 (6)

CLIENT/MATTER:

0443773-00025

KATZ, RANDY

PROFORMA NO:

791276

MATTER NAME:

UZBEKISTAN/(220F18)NOVEL GAMES, METHODS AND +

STATUS: C

CURRENT

--DETAIL OF UNBILLED TIME THROUGH 04/30/03 --

--DATE--	--INITIALS--	--HOURS--	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
TOTAL		.00		.00		

0443773-00025

0443773-00025

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 182 (7)

CLIENT/MATTER:

0443773-00025

KATZ, RANDY

PROFORMA NO:

791276

MATTER NAME:

UZBEKISTAN/(220F18)NOVEL GAMES, METHODS AND +

STATUS: C

CURRENT

--DETAIL OF UNBILLED COST THROUGH 04/30/03 --

--DATE--	---TYPE---	---REF#---	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
03/19/03	E107	2424614	DELIVERY SERVICES/MESSENGERS 1372469 XXXXX SOJUZPATENT 9338218072	57.84	29690687	—

TOTAL

57.84

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ATTORNEY TO REC PF: DAVID B MURPHY

O'MELVENY & MYERS LLP
BILLING PROFORMA

Page 286 (1)
05/13/03

CLIENT/MATTER: 0443773-00025 KATZ, RANDY
MATTER NAME: UZBEKISTAN/(220F18) NOVEL GAMES, METHODS AND +
PROFORMA NO: 791067 STATUS: C CURRENT

UNBILLED TIME THRU 04/30/03

UNBILLED COSTS THRU 04/30/03

--MATTER INFORMATION--

PARTNER IN CHARGE: 13361 DAVID B MURPHY
BILLING PARTNER: 13361 DAVID B MURPHY
DATE OPENED: 03/18/2003
BILL TEMPLATE: 51
MATTER FEES AT RATE: 1
FIXED FEE/BUDGET:

BILLING ADDRESS: RANDY KATZ
615 WALDEN DRIVE
BEVERLY HILLS, CA 90210

Del
Dug 1
29-791 276

--MATTER LIFE TO DATE--

	DATE	HOURS	FEES	COSTS	TOTAL
	----	-----	----	-----	-----
LAST BILL:	03/31/03	.50	100.00	.00	100.00
BILLED THRU:	INVOICE: 517712		03/31/03	03/31/03	

CHARGED TO DATE (AT GUIDELINE):	.50	100.00	57.84	157.84
UNBILLED AMOUNT (BILLING VALUE):	.00	.00	57.84	57.84

AGE OF UNBILLED AMOUNT:	0-45	.00	.00	.00	.00
	46-90	.00	.00	57.84	57.84
	90+	.00	.00	.00	.00

TO DATE:	ACTUAL (BILLED):	100.00	.00	100.00
	GUIDELINE (BILLED):	100.00	.00	100.00
	WRITE OFFS & COST ADJUSTMENTS:	.00	.00	.00
	COLLECTIONS:	100.00	.00	100.00
	LAST PAYMENT: 05/06/03	100.00	.00	100.00

AGE OF OUTSTANDING RECEIVABLES:	0-45	.00
	46-90	.00
	+90	.00

CREDITS AVAILABLE FOR APPLICATION TO TIME * COSTS:	.00
UNIDENTIFIED CASH RECEIVED:	.00

REALIZATION TO DATE (FEES BILLED LESS TOTAL WRITE OFFS & COST ADJUSTMENTS VS. GUIDELINE FEES)	
IN DOLLARS (\$):	.00
IN PERCENT (%):	100.00

--TOTAL FOR THIS PROFORMA--

	HOURS	FEES	COSTS	TOTAL
	----	----	----	----
GUIDELINE VALUE:		.00	57.84	57.84
BILLING VALUE:	.00	.00	57.84	57.84
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	57.84	57.84

PARTNER SIGNATURE:

DBA

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 287 (2)

CLIENT/MATTER:

0443773-00025

KATZ, RANDY

PROFORMA NO:

791067

MATTER NAME:

UZBEKISTAN/(220F18)NOVEL GAMES, METHODS AND +

STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 04/30/03 --

GUIDE-	STAN-	CLIENT					
LINE	DARD	BILLING	UNBILLED	GUIDELINE	STANDARD	BILLING	
-RATE-	-RATE-	-RATE-	--HOURS--	---VALUE---	---VALUE---	---VALUE---	
*****	*****	*****	*****	*****	*****	*****	*****

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05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 288 (3)

CLIENT/MATTER:

0443773-00025

KATZ, RANDY

PROFORMA NO:

791067

MATTER NAME:

UZBEKISTAN/(220F18)NOVEL GAMES, METHODS AND +

STATUS: C

CURRENT

--SUMMARY OF ATTORNEY BY TASK--

***** Task Summary *****

0443773-00025

0443773-00025

CLIENT/MATTER:

0443773-00025

KATZ, RANDY

PROFORMA NO:

791067

MATTER NAME:

UZBEKISTAN/(220F18)NOVEL GAMES, METHODS AND +

STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 04/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E107	DELIVERY SERVICES/MESSENGERS		57.84

TOTAL			57.84

A 3x5 grid of dots forming the letters 'MATHS'. The letters are constructed using black dots on a white background. The 'M' is formed by 12 dots, 'A' by 10, 'T' by 10, 'H' by 10, and 'S' by 10.

0020

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 290 (5)

CLIENT/MATTER:

0443773-00025

KATZ, RANDY

PROFORMA NO:

791067

MATTER NAME:

UZBEKISTAN/(220F18)NOVEL GAMES, METHODS AND +

STATUS: C CURRENT

--MISSING TIME FOR ATTORNEYS WITH UNBILLED TIME ON THIS PROFORMA--

**** IN ADDITION TO THE MISSING DAYS LISTED, DAYS AFTER "LAST TIME" ARE ALSO MISSING. ****

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05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 291 (6)

CLIENT/MATTER:

0443773-00025

KATZ, RANDY

PROFORMA NO:

791067

MATTER NAME:

UZBEKISTAN/(220F18)NOVEL GAMES, METHODS AND +

STATUS: C

CURRENT

--DETAIL OF UNBILLED TIME THROUGH 04/30/03 --

--DATE--	--INITIALS--	--HOURS--	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
TOTAL		.00		.00		

0443773-00025

0443773-00025

KATZ, RANDY

PROFORMA NO: 791067

MATTER NAME: UZBEKISTAN/(220F18)NOVEL GAMES, METHODS AND +

STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 04/30/03 --

DATE	TYPE	REF#	VALUE	NARRATIVE	INDEX #	W/O
03/19/03	E107	2424614	57.84	DELIVERY SERVICES/MESSENGERS 1372469 XXXXX SOJUZPATENT 9338218072	29690687	

TOTAL

57.84

0324

ATTORNEY TO REC PF: DAVID B MURPHY

O'MELVENY & MYERS LLP
BILLING PROFORMA

Page 293 (1)
05/13/03

CLIENT/MATTER: 0443773-00026 KATZ, RANDY
MATTER NAME: PCT/(210F1)NOVEL GAMES, AND METHODS AND APPARA-
PROFORMA NO: 791069 STATUS: C CURRENT

UNBILLED TIME THRU 04/30/03
UNBILLED COSTS THRU 04/30/03

--MATTER INFORMATION--

PARTNER IN CHARGE: 13361 DAVID B MURPHY
BILLING PARTNER: 13361 DAVID B MURPHY
DATE OPENED: 04/23/2003
BILL TEMPLATE: 51
MATTER FEES AT RATE: 1
FIXED FEE/BUDGET:

BILLING ADDRESS: RANDY KATZ
615 WALDEN DRIVE
BEVERLY HILLS, CA 90210

--MATTER LIFE TO DATE--

DATE	HOURS	FEES	COSTS	TOTAL
LAST BILL:	.00	.00	.00	.00
BILLED THRU: INVOICE:				
CHARGED TO DATE (AT GUIDELINE):	3.50	700.00	.00	700.00
UNBILLED AMOUNT (BILLING VALUE):	3.50	700.00	.00	700.00
AGE OF UNBILLED AMOUNT: 0-45	.00	.00	.00	.00
46-90	3.50	700.00	.00	700.00
90+	.00	.00	.00	.00
TO DATE: ACTUAL (BILLED):		.00	.00	.00
GUIDELINE (BILLED):		.00	.00	.00
WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
COLLECTIONS:		.00	.00	.00
LAST PAYMENT:		.00	.00	.00
AGE OF OUTSTANDING RECEIVABLES: 0-45				.00
46-90				.00
+90				.00
CREDITS AVAILABLE FOR APPLICATION TO TIME * COSTS:				.00
UNIDENTIFIED CASH RECEIVED:				.00
REALIZATION TO DATE (FEES BILLED LESS TOTAL WRITE OFFS & COST ADJUSTMENTS VS. GUIDELINE FEES)				
IN DOLLARS (\$):				.00
IN PERCENT (%):				.00

--TOTAL FOR THIS PROFORMA--

HOURS	FEES	COSTS	TOTAL
GUIDELINE VALUE:	700.00	.00	700.00
BILLING VALUE:	700.00	.00	700.00
UNALLOCATED CREDITS APPLIED:	.00	.00	.00
NET MATTER BILLING (REALIZATION %: 100.00)	700.00	.00	700.00

PARTNER SIGNATURE: _____

DBL

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05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 294 (2)

CLIENT/MATTER:

0443773-00026

KATZ, RANDY

PROFORMA NO:

791069

MATTER NAME:

PCT/(210F1)NOVEL GAMES, AND METHODS AND APPARA-

STATUS: C

CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 04/30/03 --

GUIDE-	STAN-	CLIENT					
LINE	DARD	BILLING	UNBILLED	GUIDELINE	STANDARD	BILLING	
-RATE-	-RATE-	-RATE-	--HOURS--	---VALUE---	---VALUE---	---VALUE---	
PARALEGAL							
13371	- MM - MONICA MEHTA	200	200	3.50	700.00	.00	700.00
				3.50	700.00	.00	700.00
Proforma Total				3.50	700.00	.00	700.00

04/30/03

0.00

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 295 (3)

CLIENT/MATTER:

0443773-00026

KATZ, RANDY

PROFORMA NO:

791069

MATTER NAME:

PCT/(210F1)NOVEL GAMES, AND METHODS AND APPARA-

STATUS: C

CURRENT

--SUMMARY OF ATTORNEY BY TASK--

***** Task Summary *****

0443773-00026

05/13/03

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 296 (4)

CLIENT/MATTER:

0443773-00026

KATZ, RANDY

PROFORMA NO:

791069

MATTER NAME:

PCT/(210F1)NOVEL GAMES, AND METHODS AND APPARA-

STATUS: C

CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 04/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
----------	---------------	--------------------------	--------------------

0443773-00026

0443773-00026

CLIENT/MATTER: 0443773-00026 KATZ, RANDY
MATTER NAME: PCT/(210F1)NOVEL GAMES, AND METHODS AND APPARA-

PROFORMA NO: 791069
STATUS: C CURRENT

--MISSING TIME FOR ATTORNEYS WITH UNBILLED TIME ON THIS PROFORMA--

-----MISSING TIME SUMMARY-----

-----TIMEKEEPER----- LAST TIME *-----MISSING DAYS-----*

**** IN ADDITION TO THE MISSING DAYS LISTED, DAYS AFTER "LAST TIME" ARE ALSO MISSING. ****

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05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

Page 298 (6)

CLIENT/MATTER:

0443773-00026

KATZ, RANDY

PROFORMA NO:

791069

MATTER NAME:

PCT/(210F1)NOVEL GAMES, AND METHODS AND APPARA-

STATUS: C

CURRENT

--DETAIL OF UNBILLED TIME THROUGH 04/30/03 --

--DATE--	--INITIALS--	--HOURS--	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
PARALEGAL						
03/28/03	13371 - MM	3.50	(443773-26) PREPARE APPLICATION FOR PATENT COOPERATION TREATY FILING	700.00	21933094	___
		-----		-----		
		3.50	TOTAL - PARALEGAL	700.00		
		-----		-----		
TOTAL		3.50		700.00		

043773-00026

043773

CLIENT/MATTER:

0443773-00026

KATZ, RANDY

PROFORMA NO:

791069

MATTER NAME:

PCT/(210F1) NOVEL GAMES, AND METHODS AND APPARA-

STATUS: C

CURRENT

--DETAIL OF UNBILLED COST THROUGH 04/30/03 --

--DATE--	--TYPE--	---REF#---	-----NARRATIVE-----	---VALUE---	--INDEX #--	--W/O--

TOTAL				.00		

ATTORNEY TO REC PF: DAVID B MURPHY

O'MELVENY & MYERS LLP

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BILLING PROFORMA

05/13/03

CLIENT/MATTER: 0443773-00999

KATZ, RANDY

UNBILLED TIME THRU 04/30/03

MATTER NAME: GENERAL

PROFORMA NO: 791070

STATUS: C CURRENT

UNBILLED COSTS THRU 04/30/03

--MATTER INFORMATION--

PARTNER IN CHARGE: 13361 DAVID B MURPHY

BILLING ADDRESS: RANDY KATZ

BILLING PARTNER: 13361 DAVID B MURPHY

615 WALDEN DRIVE

DATE OPENED: 09/26/2002

BEVERLY HILLS, CA 90210

BILL TEMPLATE: 51

MATTER FEES AT RATE: 1

FIXED FEE/BUDGET:

--MATTER LIFE TO DATE--

	DATE	HOURS	FEES	COSTS	TOTAL
LAST BILL:	03/31/03	12.80	3,978.00	66.90	4,044.90
BILLED THRU:	INVOICE: 517712		03/31/03	03/31/03	

CHARGED TO DATE (AT GUIDELINE):	29.20	8,712.00	98.60	8,810.60
UNBILLED AMOUNT (BILLING VALUE):	8.20	2,262.00	15.70	2,277.70

AGE OF UNBILLED AMOUNT:	0-45	8.20	2,262.00	15.70	2,277.70
	46-90	.00	.00	.00	.00
	90+	.00	.00	.00	.00

TO DATE:	ACTUAL (BILLED):	6,450.00	82.90	6,532.90
	GUIDELINE (BILLED):	6,450.00	82.90	6,532.90
	WRITE OFFS & COST ADJUSTMENTS:	.00	.00	.00
	COLLECTIONS:	6,450.00	82.90	6,532.90
	LAST PAYMENT: 05/06/03	3,978.00	66.90	4,044.90

AGE OF OUTSTANDING RECEIVABLES:	0-45	.00
	46-90	.00
	+90	.00

CREDITS AVAILABLE FOR APPLICATION TO TIME * COSTS:	.00
UNIDENTIFIED CASH RECEIVED:	.00

REALIZATION TO DATE (FEES BILLED LESS TOTAL WRITE OFFS & COST ADJUSTMENTS VS. GUIDELINE FEES)	
IN DOLLARS (\$):	.00
IN PERCENT (%):	100.00

--TOTAL FOR THIS PROFORMA--

	HOURS	FEES	COSTS	TOTAL
GUIDELINE VALUE:		2,262.00	15.70	2,277.70
BILLING VALUE:	8.20	2,262.00	15.70	2,277.70

UNALLOCATED CREDITS APPLIED:	.00	.00	.00
------------------------------	-----	-----	-----

NET MATTER BILLING (REALIZATION %: 100.00)	2,262.00	15.70	2,277.70
--	----------	-------	----------

PARTNER SIGNATURE: _____



04/30/03

04/30/03

05/13/03

CLIENT/MATTER:

0443773-00999

MATTER NAME:

GENERAL

O'MELVENY & MYERS LLP - BILLING PROFORMA

KATZ, RANDY

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PROFORMA NO:

791070

STATUS: C

CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 04/30/03 --

GUIDE-	STAN-	CLIENT					
LINE	DARD	BILLING	UNBILLED	GUIDELINE	STANDARD	BILLING	
-RATE-	-RATE-	-RATE-	--HOURS--	---VALUE---	---VALUE---	---VALUE---	
PARTNER							
13361	- DBM -	DAVID B MURPHY	525	525	4.00	2,100.00	.00 2,100.00
					4.00	2,100.00	.00 2,100.00
PARALEGAL							
13536	- KTL -	KIM T LISING	150	150	.30	45.00	.00 45.00
					.30	45.00	.00 45.00
SECRETARY							
13235	- TMC -	THERESA CANETT	30	30	3.30	99.00	.00 99.00
					3.30	99.00	.00 99.00
TEXT EDITOR							
12117	- MEM -	MARY E MOORE	30	30	.60	18.00	.00 18.00
					.60	18.00	.00 18.00
Proforma Total				8.20	2,262.00	.00	2,262.00

05/13/03

05/13/03

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

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CLIENT/MATTER:

0443773-00999

KATZ, RANDY

PROFORMA NO:

791070

MATTER NAME:

GENERAL

STATUS: C

CURRENT

--SUMMARY OF ATTORNEY BY TASK--

***** Task Summary *****

0443773-00999

051303

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

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CLIENT/MATTER:

0443773-00999

KATZ, RANDY

PROFORMA NO:

791070

MATTER NAME:

GENERAL

STATUS: C

CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 04/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E101E	COPYING (EQUITRAC - INTERNAL)	.15	13.20
E104	FACSIMILE (OUTGOING FAXES)	1.25	2.50

TOTAL			15.70

04/25/04

0.034

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

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CLIENT/MATTER:

0443773-00999

KATZ, RANDY

PROFORMA NO:

791070

MATTER NAME:

GENERAL

STATUS: C

CURRENT

--MISSING TIME FOR ATTORNEYS WITH UNBILLED TIME ON THIS PROFORMA--

-----MISSING TIME SUMMARY-----

-----TIMEKEEPER----- LAST TIME *-----MISSING DAYS-----*

THERESA CANETT

05/09/03

0410

MARY E MOORE

05/09/03

0404 0407 0414 0415 0418 0424

**** IN ADDITION TO THE MISSING DAYS LISTED, DAYS AFTER "LAST TIME" ARE ALSO MISSING. ****

00:22:54

0.000

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PROFORMA NO: 791070

STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 04/30/03 --

--DATE--	--INITIALS--	--HOURS--	--NARRATIVE--	--VALUE--	--INDEX #--	--W/O--
ATTORNEY						
04/15/03	13361 - DBM	.80	REVIEW OF INTERLOTT TECHNOLOGIES PATENT APPLICATION; OUTLINE ADDITIONS TO APPLICATION	420.00	22040026	___
04/17/03	13361 - DBM	.70	REVIEW OF POSSIBLE PRIOR ART PATENT TO ROBERTS	367.50	22044232	___
04/24/03	13361 - DBM	1.80	REVISE AND UPDATE APPLICATION CHART; TELEPHONE CONFERENCE WITH RON KATZ; TELEPHONE CONFERENCE WITH RANDY KATZ	945.00	22079298	___
04/29/03	13361 - DBM	.70	REVIEW OF SPECIFICATION FOR SUPPORT TO COVER E-SCRATCH	367.50	22102209	___
		-----		-----		
		4.00	TOTAL - ATTORNEY	2,100.00		
PARALEGAL						
04/04/03	13536 - KTL	.30	REVIEW AND DOCKETING OF INTERNAL DUE DATES FOR PENDING PATENT PROSECUTION MATTERS	45.00	21956272	___
		-----		-----		
		.30	TOTAL - PARALEGAL	45.00		
DOCUMENT PRODUCTION						
04/01/03	13235 - TMC	.30	PRELIMINARY REVIEW OF INCOMING DOCUMENTS; UPDATE LOG; DOCKET DUE DATES; DISTRIBUTE FOR D. MURPHY	9.00	21973746	___
04/02/03	13235 - TMC	.20	PRELIMINARY REVIEW OF INCOMING DOCUMENTS; UPDATE LOG; DOCKET DUE DATES; DISTRIBUTE FOR D. MURPHY	6.00	21973794	___
04/04/03	13235 - TMC	.40	PRELIMINARY REVIEW OF INCOMING DOCUMENTS; UPDATE LOG; DOCKET DUE DATES; DISTRIBUTE FOR D. MURPHY	12.00	21973849	___
04/08/03	13235 - TMC	.60	PRELIMINARY REVIEW OF INCOMING DOCUMENTS, DOCKET DUE DATES, UPDATE LOG, DISTRIBUTE FOR D. MURPHY	18.00	21986287	___
04/09/03	13235 - TMC	.80	PRELIMINARY REVIEW OF INCOMING DOCUMENTS, DOCKET DUE DATES, UPDATE LOG, DISTRIBUTE FOR D. MURPHY	24.00	21986302	___
04/10/03	12117 - MEM	.60	LETTERS TO FOREIGN ASSOCIATES FOR D. MURPHY	18.00	21992524	___
04/18/03	13235 - TMC	.20	PRELIMINARY REVIEW OF INCOMING DOCUMENTS, UPDATE MAIL LOG, DOCKET DUE DATES, DISTRIBUTE FOR D. MURPHY	6.00	22029482	___
04/25/03	13235 - TMC	.20	PRELIMINARY REVIEW OF INCOMING DOCUMENTS; CATALOG DOCUMENTS; DOCKET DUE DATES; DISTRIBUTE FOR D. MURPHY	6.00	22061946	___
04/29/03	13235 - TMC	.20	PRELIMINARY REVIEW OF INCOMING DOCUMENTS; VERIFY AND DOCKET DUE DATES; UPDATE LOG; DISTRIBUTE FOR D. MURPHY	6.00	22087618	___
04/30/03	13235 - TMC	.40	PRELIMINARY REVIEW OF INCOMING DOCUMENTS; VERIFY AND DOCKET DUE DATES; UPDATE LOG; DISTRIBUTE FOR D. MURPHY	12.00	22091309	___
		-----		-----		
		3.90	TOTAL - DOCUMENT PRODUCTION	117.00		
		-----		-----		
TOTAL		8.20		2,262.00		

A 4x4 grid of dots forming the number 1024. The first row has 1 dot, the second row has 0 dots, the third row has 2 dots, and the fourth row has 4 dots.

05/13/03

O'MELVENY & MYERS LLP - BILLING PROFORMA

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CLIENT/MATTER:

0443773-00999

KATZ, RANDY

PROFORMA NO:

791070

MATTER NAME:

GENERAL

STATUS: C

CURRENT

--DATE-- --INITIALS-- --HOURS-- -----NARRATIVE----- --VALUE-- --INDEX #-- --W/O--

0443773-00999

05/13/03

05/13/03

CLIENT/MATTER:

MATTER NAME:

0443773-00999

GENERAL

O'MELVENY & MYERS LLP - BILLING PROFORMA
KATZ, RANDY

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PROFORMA NO: 791070

STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 04/30/03 --

--DATE--	--TYPE--	---REF#---	-----NARRATIVE-----	--VALUE--	--INDEX #--	--W/O--
04/01/03	E101E	2424501	COPYING (EQUITRAC - INTERNAL) DOSS DENISE Pages: 59	8.85	29686427	---
04/01/03	E101E	2424501	COPYING (EQUITRAC - INTERNAL) DOSS DENISE Pages: 1	.15	29686426	---
04/01/03	E101E	2424501	COPYING (EQUITRAC - INTERNAL) DOSS DENISE Pages: 26	3.90	29686425	---
04/23/03	E101E	2438777	COPYING (EQUITRAC - INTERNAL) DOSS DENISE Pages: 2	.30	29728404	---
04/23/03	E104	2438777	FACSIMILE (OUTGOING FAXES) DOSS DENISE Pages: 2 Tel: 912134308029 ,	2.50	29725064	---
TOTAL				15.70		

2005-04

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