BILLS

4

0443773-00999

000001980243

KATZ, RANDY
GENERAL
09/26/2002 NB-LITIGATION
CP: MURPHY, DAVID B
FC: MURPHY, DAVID B
EP: MURPHY, DAVID B

Bills

Clip #: 4
Vol:

6/30/03 – 7/31/03

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

TYSONS CORNER
WASHINGTON, D.C.
HONG KONG
LONDON
SHANGHAI
TOKYO

INVOICE 71875
DATE CONFIRMED
AUG 22 2003
CONFIRMED BY: GF

August 13, 2003

OUR FILE NUMBER
443,773-999

WRITER'S DIRECT DIAL
949-737-2903

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

FILES

Randy Katz
615 Walden Drive
Beverly Hills, CA 90210

Re: *July Invoice*

Dear Randy:

Enclosed please find our invoice for fees and costs for July, 2003. 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

20.9T.94 0.JJH

O'MELVENY & MYERS LLP

114 Pacifica, Suite 100
Irvine, California 92618-3318

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

August 13, 2003

FILES BILLED:
See below

Randy Katz
615 Walden Drive
Beverly Hills, CA 90210

INVOICE NOS: 531875

Billing Summary

Legal Services rendered July 1 to July 31, 2003, as detailed in the attached billing memoranda:

Client/Matter #	*Prev Dkt #*	*Description*	
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 …	0
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	0
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 ...	6,820.80
0443773-00009		Australia/(220F2)Novel Games, and Methods and Apparatus …	0
0443773-00010		Brazil/(220F3)Novel Games, and Methods and Apparatus …	36.00
0443773-00011		Canada/(220F4)Novel Games, and Methods and Apparatus …	1.50
0443773-00012		China/(220F5)Novel Games, and Methods and Apparatus …	5,863.85
0443773-00013		EPO/(220F6)Novel Games, and Methods and Apparatus …	2,818.91
0443773-00014		India/(220F7)Novel Games, and Methods and Apparatus …	36.00
0443773-00015		Israel/(220F8)Novel Games, and Methods and Apparatus …	25.34
0443773-00016		Japan/(220F9)Novel Games, and Methods and Apparatus …	36.00
0443773-00017		South Korea/(220F10)Novel Games, and Methods and Apparatus …	6.15
0443773-00018		Mexico/(220F11)Novel Games, and Methods and Apparatus …	36.00
0443773-00019		New Zealand/(220F12)Novel Games, and Methods and Apparatus	36.00
0443773-00020		Norway/(220F13)Novel Games, and Methods and Apparatus …	133.88
0443773-00021		Poland/(220F14)Novel Games, and Methods and Apparatus …	36.00
0443773-00022		Russian Fed/(220F15)Novel Games, and Methods and Apparatus	4,361.00
0443773-00023		Singapore/(220F16)Novel Games, and Methods and Apparatus	0
0443773-00024		South Africa/(220F17)Novel Games, and Methods and Apparatus	1,243.00
0443773-00025		Uzbekistan/(220F18)Novel Games, and Methods and Apparatus	36.00
0443773-00026		PCT/ (210F1) Novel Games, and Methods and Apparatus …	0
0443773-00027		USA/(200C1)Novel Games, and Method for Improved Game …	0
0443773-00999		General Counseling	108.00
		TOTAL DUE FOR THIS STATEMENT:	$21,634.43

IR1:1036697.1

MELVENY & MYERS LLP
114 PACIFICA
SUITE 100
IRVINE, CA 92618-3318

July 31, 2003

INVOICE NUMBER: 531875
MATTER NUMBER : 0443773-00008

RANDY KATZ
615 WALDEN DRIVE
BEVERLY HILLS, CA 90210

Requesting Attorney: DAVID B MURPHY
Tax Identification No: 95-1066597

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2003

METHODS AND APPARATUS FOR EXTENDED GAME PLAY IN

DATE	NAME	DESCRIPTION	HOURS
Group: Attorney			
07/07/03	D MURPHY	TELEPHONE CONFERENCE WITH R. KATZ REGARDING SUPPORT IN HOTSEAT CASE	.80
07/09/03	D MURPHY	TELEPHONE CONFERENCES WITH R. KATZ REGARDING NEW APPLICATION; DRAFT NEW MATTER INSERTS	.80
07/17/03	D MURPHY	DRAFT INSERTS FOR APPLICATION; TELEPHONE CONFERENCE WITH R. KATZ REGARDING APPLICATION	1.90
07/18/03	D MURPHY	TELEPHONE CONFERENCE WITH R. KATZ; DRAFT SUPPLEMENTAL DISCLOSURE AND CLAIMS	1.20
07/21/03	D MURPHY	TELEPHONE CONFERENCE WITH R. KATZ REGARDING APPLICATION; DRAFT SUPPLEMENTAL MATERIALS	1.20
07/22/03	D MURPHY	REVIEW AND REVISE DRAFT APPLICATION	1.80
07/23/03	D MURPHY	TELEPHONE CONFERENCE WITH R. KATZ REGARDING HOOSIER LETTER AND DRAFT APPLICATION	1.20
07/24/03	D MURPHY	DRAFT INSERTS FOR APPLICATION	1.20

DATE	NAME	DESCRIPTION	HOURS
07/29/03	D MURPHY	TELEPHONE CONFERENCE WITH R. KATZ REGARDING ADDITIONS TO SPECIFICATION; DRAFT ADDITIONS	1.40
07/30/03	D MURPHY	DRAFT INSERTS FOR APPLICATION	1.40
* * Subtotal:		ATTORNEY HOURS	12.90
Group: Document Production			
07/31/03	ME MOORE	TEXT EDITING OF SPECIFICATION FOR D. MURPHY	1.00
* * Subtotal:		DOCUMENT PRODUCTION HOURS	1.00

TOTAL CHARGEABLE HOURS ---------- 13.90

FEES ---------- $6,802.50

SUPPORT SERVICES AND CHARGES

COPYING	18.30

TOTAL SUPPORT SERVICES AND CHARGES ---------- 18.30

TOTAL FOR: 0443773-00008 ---------- $6,820.80

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2003

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

SUPPORT SERVICES AND CHARGES

EXPERTS	36.00	
TOTAL SUPPORT SERVICES AND CHARGES		36.00
TOTAL FOR: 0443773-00010		**$36.00**

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2003

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

SUPPORT SERVICES AND CHARGES

COPYING	1.50	
TOTAL SUPPORT SERVICES AND CHARGES		1.50
TOTAL FOR: 0443773-00011		**$ 1.50**

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2003

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

DATE	NAME	DESCRIPTION	HOURS
Group: Paralegal/Litigation Support			
07/29/03	K MIYAGI	PRELIMINARY REVIEW OF INCOMING DOCUMENTS; UPDATE LOG; VERIFY AND DOCKET DUE DATES; DISTRIBUTE THE SAME	.20
*** * Subtotal:**		**PARALEGAL/LITIGATION SUPPORT HOURS**	**.20**

TOTAL CHARGEABLE HOURS ---------- 0.20

FEES ---------- $40.00

SUPPORT SERVICES AND CHARGES

COPYING	.15
EXPERTS	36.00
LOCAL COUNSEL	5,787.70

TOTAL SUPPORT SERVICES AND CHARGES ---------- 5,823.85

TOTAL FOR: 0443773-00012 ---------- $5,863.85

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2003

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

DATE	NAME	DESCRIPTION	HOURS
Group: Attorney			
07/02/03	D MURPHY	PREPARE INSERTS FOR APPLICATION	1.40
07/03/03	D MURPHY	PREPARE DRAFT OF APPLICATION	2.30
* * Subtotal:		ATTORNEY HOURS	3.70
TOTAL CHARGEABLE HOURS			3.70
FEES			$1,942.50

SUPPORT SERVICES AND CHARGES

LOCAL COUNSEL	876.41	
TOTAL SUPPORT SERVICES AND CHARGES		876.41
TOTAL FOR: 0443773-00013		**$2,818.91**

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2003

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

SUPPORT SERVICES AND CHARGES

EXPERTS	36.00	
TOTAL SUPPORT SERVICES AND CHARGES		36.00
TOTAL FOR: 0443773-00014		**$36.00**

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2003

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

SUPPORT SERVICES AND CHARGES

DELIVERY SERVICES/MESSENGERS	25.34	
TOTAL SUPPORT SERVICES AND CHARGES		25.34
TOTAL FOR: 0443773-00015		**$25.34**

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2003

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

SUPPORT SERVICES AND CHARGES

EXPERTS	36.00	
TOTAL SUPPORT SERVICES AND CHARGES		36.00
TOTAL FOR: 0443773-00016		**$36.00**

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2003

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

SUPPORT SERVICES AND CHARGES

COPYING	6.15	
TOTAL SUPPORT SERVICES AND CHARGES		6.15
TOTAL FOR: 0443773-00017		**$ 6.15**

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2003

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

SUPPORT SERVICES AND CHARGES

EXPERTS	36.00	
TOTAL SUPPORT SERVICES AND CHARGES		36.00
TOTAL FOR: 0443773-00018		**$36.00**

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2003

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

SUPPORT SERVICES AND CHARGES

EXPERTS	36.00	
TOTAL SUPPORT SERVICES AND CHARGES		36.00
TOTAL FOR: 0443773-00019		**$36.00**

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2003

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

SUPPORT SERVICES AND CHARGES

EXPERTS	36.00	
LOCAL COUNSEL	97.88	
TOTAL SUPPORT SERVICES AND CHARGES		133.88

TOTAL FOR: 0443773-00020 $ 133.88

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2003

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

SUPPORT SERVICES AND CHARGES

EXPERTS	36.00	
TOTAL SUPPORT SERVICES AND CHARGES		36.00
TOTAL FOR: 0443773-00021		**$36.00**

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2003

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

SUPPORT SERVICES AND CHARGES

COURT FEES / FILING FEES	4,325.00	
EXPERTS	36.00	
TOTAL SUPPORT SERVICES AND CHARGES		4,361.00

TOTAL FOR: 0443773-00022 $4,361.00

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2003

SOUTH AFRICA/(220F17)NOVEL GAMES, METHODS AND +

SUPPORT SERVICES AND CHARGES

LOCAL COUNSEL	1,243.00	
TOTAL SUPPORT SERVICES AND CHARGES		1,243.00
TOTAL FOR: 0443773-00024		**$1,243.00**

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2003

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

SUPPORT SERVICES AND CHARGES

EXPERTS	36.00	
TOTAL SUPPORT SERVICES AND CHARGES		36.00
TOTAL FOR: 0443773-00025		**$36.00**

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2003

GENERAL

DATE	NAME	DESCRIPTION	HOURS
Group: Document Production			
07/03/03	T CANETT	PRELIMINARY REVIEW OF INCOMING DOCUMENTS; LOG DOCUMENTS; VERIFY AND DOCKET DUE DATES; DISTRIBUTE FOR D. MURPHY	1.00
07/08/03	T CANETT	PRELIMINARY REVIEW OF INCOMING DOCUMENTS; LOG DOCUMENTS; VERIFY AND DOCKET DUE DATES; DISTRIBUTE FOR D. MURPHY	.30
07/14/03	T CANETT	PRELIMINARY REVIEW OF INCOMING DOCUMENTS; LOG DOCUMENTS; VERIFY AND DOCKET DUE DATES; DISTRIBUTE FOR D. MURPHY	.20
07/15/03	T CANETT	PRELIMINARY REVIEW OF INCOMING DOCUMENTS; LOG DOCUMENTS; VERIFY AND DOCKET DUE DATES; DISTRIBUTE FOR D. MURPHY	.20
07/16/03	T CANETT	PRELIMINARY REVIEW OF INCOMING DOCUMENTS; LOG DOCUMENTS; VERIFY AND DOCKET DUE DATES; DISTRIBUTE FOR D. MURPHY	.30
07/17/03	T CANETT	PRELIMINARY REVIEW OF INCOMING DOCUMENTS, UPDATE LOG, VERIFY AND DOCKET DUE DATES, DISTRIBUTE FOR D. MURPHY	.60
07/23/03	T CANETT	PRELIMINARY REVIEW OF INCOMING DOCUMENTS; UPDATE LOG; VERIFY AND DOCKET DUE DATES; DISTRIBUTE FOR D. MURPHY	1.00
*** * Subtotal:**		**DOCUMENT PRODUCTION HOURS**	**3.60**

TOTAL CHARGEABLE HOURS ---------- 3.60

FEES ---------- $ 108.00

TOTAL FOR: 0443773-00999 ---------- $ 108.00

SUMMARY

TOTAL FEES	$8,893.00
TOTAL COSTS	$12,741.43
TOTAL CURRENT INVOICE	$21,634.43

METHODS AND APPARATUS FOR EXTENDED GAME PLAY IN

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

	HOURS
Group: Attorney	
DAVID B MURPHY	12.90
*** * Subtotal:**	**12.90**
Group: Document Production	
MARY E MOORE	1.00
*** * Subtotal:**	**1.00**
*** * GRAND TOTAL:**	**13.90**

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:

	HOURS
* * GRAND TOTAL:	0.00

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:

	HOURS
* * GRAND TOTAL:	0.00

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:

	HOURS
Group: Paralegal/Litigation Support	
KRISTIN A. MIYAGI	.20
*** * Subtotal:**	**.20**
*** * GRAND TOTAL:**	**0.20**

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:

	HOURS
Group: Attorney	
DAVID B MURPHY	3.70
*** * Subtotal:**	**3.70**
*** * GRAND TOTAL:**	**3.70**

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:

	HOURS
* * GRAND TOTAL:	0.00

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:

	HOURS
* * GRAND TOTAL:	0.00

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:

	HOURS
* * GRAND TOTAL:	0.00

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:

	HOURS
* * GRAND TOTAL:	0.00

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:

	HOURS
* * GRAND TOTAL:	0.00

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:

	HOURS
* * GRAND TOTAL:	0.00

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:

	HOURS
* * GRAND TOTAL:	0.00

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

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

	HOURS
*** * GRAND TOTAL:**	**0.00**

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:

	HOURS
* * GRAND TOTAL:	0.00

SOUTH AFRICA/(220F17)NOVEL GAMES, METHODS AND +

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

	HOURS
* * GRAND TOTAL:	0.00

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

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

	HOURS
* * GRAND TOTAL:	0.00

GENERAL

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

	HOURS
Group: Document Production	
THERESA CANETT	3.60
*** * Subtotal:**	**3.60**
*** * GRAND TOTAL:**	**3.60**

O'MELVENY & MYERS LLP

114 PACIFICA
SUITE 100
IRVINE, CA 92618-3318

July 31, 2003

INVOICE NUMBER: 531875

RANDY KATZ
615 WALDEN DRIVE
BEVERLY HILLS, CA 90210

Requesting Attorney: DAVID B MURPHY Tax Identification No: 95-1066597

==========

R E M I T T A N C E C O P Y

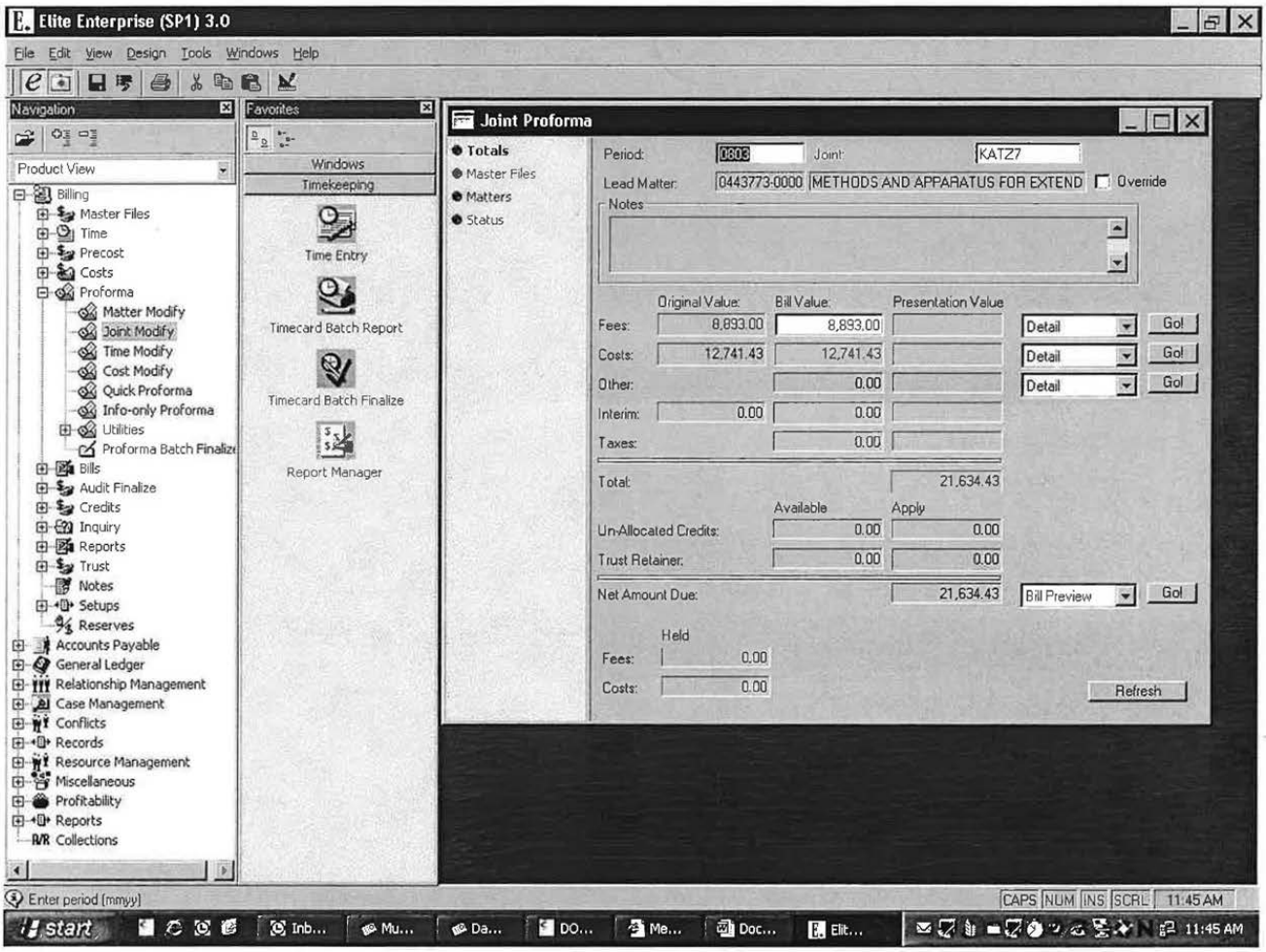
MATTER	DESCRIPTION
0443773-00008	METHODS AND APPARATUS FOR EXTENDED GAME PLAY IN
0443773-00010	BRAZIL/(220F3)NOVEL GAMES, METHODS AND APPARATUS
0443773-00011	CANADA/(220F4)NOVEL GAMES, METHODS AND APPARATUS
0443773-00012	CHINA/(220F5)NOVEL GAMES, METHODS AND APPARATUS
0443773-00013	EPO/(220F6)NOVEL GAMES, 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-
0443773-00024	SOUTH AFRICA/(220F17)NOVEL GAMES, METHODS AND +
0443773-00025	UZBEKISTAN/(220F18)NOVEL GAMES, METHODS AND +
0443773-00999	GENERAL

FEES	$8,893.00
TOTAL SUPPORT SERVICES AND CHARGES	12,741.43
TOTAL CURRENT INVOICE	$21,634.43

Please Remit Payment to:

By Mail:
O'Melveny & Myers LLP - P.O. 504436, The Lakes, NV 88905-4436
By Wire Transfer:
Citibank, N.A., NY, ABA #021000089, Beneficiary: *O'Melveny & Myers LLP, #4078-0224*

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


Elite Enterprise (SP1) 3.0
File Edit View Design Tools Windows Help
Navigation
Product View
Billing
Master Files
Time
Precost
Costs
Proforma
Matter Modify
Joint Modify
Time Modify
Cost Modify
Quick Proforma
Info-only Proforma
Utilities
Proforma Batch Finalize
Bills
Audit Finalize
Credits
Inquiry
Reports
Trust
Notes
Setups
Reserves
Accounts Payable
General Ledger
Relationship Management
Case Management
Conflicts
Records
Resource Management
Miscellaneous
Profitability
Reports
A/R Collections
Favorites
Windows
Timekeeping
Time Entry
Timecard Batch Report
Timecard Batch Finalize
Report Manager
Joint Proforma
Totals
Master Files
Matters
Status
Period: 0803 Joint: KATZ7
Lead Matter: 0443773-0000 METHODS AND APPARATUS FOR EXTEND Override
Notes
Original Value: Bill Value: Presentation Value
Fees: 8,893.00 8,893.00 Detail Go!
Costs: 12,741.43 12,741.43 Detail Go!
Other: 0.00 Detail Go!
Interim: 0.00 0.00
Taxes: 0.00
Total: 21,634.43
Available Apply
Un-Allocated Credits: 0.00 0.00
Trust Retainer: 0.00 0.00
Net Amount Due: 21,634.43 Bill Preview Go!
Held
Fees: 0.00
Costs: 0.00
Refresh
Enter period (mmyy)
CAPS NUM INS SCRL 11:45 AM
start
11:45 AM

CLIENT/MATTER: 0443773-00008 KATZ, RANDY UNBILLED TIME THRU 07/31/03
MATTER NAME: METHODS AND APPARATUS FOR EXTENDED GAME PLAY IN
PROFORMA NO: 820669 STATUS: C CURRENT UNBILLED COSTS THRU 07/31/03

--MATTER INFORMATION--

PARTNER IN CHARGE: 13361 DAVID B MURPHY
BILLING PARTNER: 13361 DAVID B MURPHY
DATE OPENED: 12/10/2002
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:	06/30/03	8.50	4,462.50	.00	4,462.50
BILLED THRU:	INVOICE: 527487		06/30/03	06/30/03	
CHARGED TO DATE (AT GUIDELINE):		22.40	11,265.00	18.30	11,283.30
UNBILLED AMOUNT (BILLING VALUE):		13.90	6,802.50	18.30	6,820.80
AGE OF UNBILLED AMOUNT:	0-45	13.90	6,802.50	18.30	6,820.80
	46-90	.00	.00	.00	.00
	90+	.00	.00	.00	.00
TO DATE:	ACTUAL (BILLED):		4,462.50	.00	4,462.50
	GUIDELINE (BILLED):		4,462.50	.00	4,462.50
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		4,462.50	.00	4,462.50
	LAST PAYMENT: 07/28/03		4,462.50	.00	4,462.50
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:		6,802.50	18.30	6,820.80
BILLING VALUE:	13.90	6,802.50	18.30	6,820.80
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: 100.00)		6,802.50	18.30	6,820.80

****

PARTNER SIGNATURE: _____

CLIENT/MATTER: 0443773-00008 KATZ, RANDY PROFORMA NO: 820669
MATTER NAME: METHODS AND APPARATUS FOR EXTENDED GAME PLAY IN STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 07/31/03 --

	GUIDE-LINE -RATE-	STAN-DARD -RATE-	CLIENT BILLING -RATE-	UNBILLED --HOURS--	GUIDELINE ----VALUE----	STANDARD ----VALUE----	BILLING ----VALUE----
PARTNER							
13361 - DBM - DAVID B MURPHY	525		525	12.90	6,772.50	.00	6,772.50
				12.90	6,772.50	.00	6,772.50
TEXT EDITOR							
12117 - MEM - MARY E MOORE	30		30	1.00	30.00	.00	30.00
				1.00	30.00	.00	30.00
Proforma Total				13.90	6,802.50	.00	6,802.50

CLIENT/MATTER: 0443773-00008 KATZ, RANDY PROFORMA NO: 820669
MATTER NAME: METHODS AND APPARATUS FOR EXTENDED GAME PLAY IN STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

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

CLIENT/MATTER: 0443773-00008 KATZ, RANDY PROFORMA NO: 820669
MATTER NAME: METHODS AND APPARATUS FOR EXTENDED GAME PLAY IN STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 07/31/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E101L	LASERTRAK PRINTING	.15	18.30
TOTAL			18.30

CLIENT/MATTER: 0443773-00008 KATZ, RANDY PROFORMA NO: 820669
MATTER NAME: METHODS AND APPARATUS FOR EXTENDED GAME PLAY IN STATUS: C CURRENT

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

----------MISSING TIME SUMMARY----------
---------TIMEKEEPER---------- LAST TIME *-------MISSING DAYS-------*
MARY E MOORE 07/31/03 0703 0717

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

CLIENT/MATTER: 0443773-00008 KATZ, RANDY PROFORMA NO: 820669
MATTER NAME: METHODS AND APPARATUS FOR EXTENDED GAME PLAY IN STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 07/31/03 --

--DATE--	--INITIALS--	--HOURS--	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
ATTORNEY						
07/07/03	13361 - DBM	.80	TELEPHONE CONFERENCE WITH R. KATZ REGARDING SUPPORT IN HOTSEAT CASE	420.00	22449146	___
07/09/03	13361 - DBM	.80	TELEPHONE CONFERENCES WITH R. KATZ REGARDING NEW APPLICATION; DRAFT NEW MATTER INSERTS	420.00	22449222	___
07/17/03	13361 - DBM	1.90	DRAFT INSERTS FOR APPLICATION; TELEPHONE CONFERENCE WITH R. KATZ REGARDING APPLICATION	997.50	22478349	___
07/18/03	13361 - DBM	1.20	TELEPHONE CONFERENCE WITH R. KATZ; DRAFT SUPPLEMENTAL DISCLOSURE AND CLAIMS	630.00	22478356	___
07/21/03	13361 - DBM	1.20	TELEPHONE CONFERENCE WITH R. KATZ REGARDING APPLICATION; DRAFT SUPPLEMENTAL MATERIALS	630.00	22516980	___
07/22/03	13361 - DBM	1.80	REVIEW AND REVISE DRAFT APPLICATION	945.00	22516991	___
07/23/03	13361 - DBM	1.20	TELEPHONE CONFERENCE WITH R. KATZ REGARDING HOOSIER LETTER AND DRAFT APPLICATION	630.00	22517006	___
07/24/03	13361 - DBM	1.20	DRAFT INSERTS FOR APPLICATION	630.00	22517020	___
07/29/03	13361 - DBM	1.40	TELEPHONE CONFERENCE WITH R. KATZ REGARDING ADDITIONS TO SPECIFICATION; DRAFT ADDITIONS	735.00	22540673	___
07/30/03	13361 - DBM	1.40	DRAFT INSERTS FOR APPLICATION	735.00	22540909	___
		12.90	TOTAL - ATTORNEY	6,772.50		
DOCUMENT PRODUCTION						
07/31/03	12117 - MEM	1.00	TEXT EDITING OF SPECIFICATION FOR D. MURPHY	30.00	22534372	___
		1.00	TOTAL - DOCUMENT PRODUCTION	30.00		
TOTAL		13.90		6,802.50		

CLIENT/MATTER: 0443773-00008 KATZ, RANDY PROFORMA NO: 820669
MATTER NAME: METHODS AND APPARATUS FOR EXTENDED GAME PLAY IN STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 07/31/03 --

--DATE--	---TYPE---	----REF#----	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
07/31/03	E101L	2540435	LASERTRAK PRINTING	9.00	30054353	___
07/31/03	E101L	2540435	LASERTRAK PRINTING	9.30	30054354	___

TOTAL				18.30		

CLIENT/MATTER: 0443773-00010 KATZ, RANDY UNBILLED TIME THRU 07/31/03
MATTER NAME: BRAZIL/(220F3)NOVEL GAMES, METHODS AND APPARATUS
PROFORMA NO: 820619 STATUS: C CURRENT UNBILLED COSTS THRU 07/31/03

--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:	06/30/03	.00	.00	482.53	482.53
BILLED THRU:	INVOICE: 527487		06/30/03	06/30/03	
CHARGED TO DATE (AT GUIDELINE):		1.00	525.00	5,267.16	5,792.16
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	36.00	36.00
AGE OF UNBILLED AMOUNT:	0-45	.00	.00	36.00	36.00
	46-90	.00	.00	.00	.00
	90+	.00	.00	.00	.00
TO DATE:	ACTUAL (BILLED):		525.00	5,231.16	5,756.16
	GUIDELINE (BILLED):		525.00	5,231.16	5,756.16
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		525.00	5,231.16	5,756.16
	LAST PAYMENT: 07/28/03		315.00	482.53	797.53

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	36.00	36.00
BILLING VALUE:	.00	.00	36.00	36.00
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	36.00	36.00

****

PARTNER SIGNATURE: DBM

CLIENT/MATTER: 0443773-00010 KATZ, RANDY PROFORMA NO: 820619
MATTER NAME: BRAZIL/(220F3)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 07/31/03 --

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

CLIENT/MATTER: 0443773-00010 KATZ, RANDY PROFORMA NO: 820619
MATTER NAME: BRAZIL/(220F3)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

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

CLIENT/MATTER: 0443773-00010 KATZ, RANDY PROFORMA NO: 820619
MATTER NAME: BRAZIL/(220F3)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 07/31/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E119A	EXPERTS (ACCOUNTS PAYABLE)		36.00
TOTAL			36.00

CLIENT/MATTER: 0443773-00010 KATZ, RANDY PROFORMA NO: 820619
MATTER NAME: BRAZIL/(220F3)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. ****

CLIENT/MATTER: 0443773-00010 KATZ, RANDY PROFORMA NO: 820619
MATTER NAME: BRAZIL/(220F3)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 07/31/03 --

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

CLIENT/MATTER: 0443773-00010 KATZ, RANDY PROFORMA NO: 820619
MATTER NAME: BRAZIL/(220F3)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 07/31/03 --

--DATE--	---TYPE---	----REF#----	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
07/16/03	E119A	2523202	EXPERTS (ACCOUNTS PAYABLE) - - VENDOR:IP PARALEGAL SOLUTIONS D MURPHY-PROF SVCS REND INCL FINALIZE & TRANSMIT FORMAL DOCS TO FOREIGN AGENTS/MILESTONE ENT LLC,6/3	36.00	29992590	___
TOTAL				36.00		

CLIENT/MATTER: 0443773-00011 KATZ, RANDY UNBILLED TIME THRU 07/31/03
MATTER NAME: CANADA/(220F4)NOVEL GAMES, METHODS AND APPARATUS
PROFORMA NO: 820620 STATUS: C CURRENT UNBILLED COSTS THRU 07/31/03

--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:	04/30/03	.00	.00	865.77	865.77
BILLED THRU:	INVOICE: 520655		04/30/03	04/30/03	
CHARGED TO DATE (AT GUIDELINE):		.00	.00	867.27	867.27
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	1.50	1.50
AGE OF UNBILLED AMOUNT:	0-45	.00	.00	1.50	1.50
	46-90	.00	.00	.00	.00
	90+	.00	.00	.00	.00
TO DATE:	ACTUAL (BILLED):		.00	865.77	865.77
	GUIDELINE (BILLED):		.00	865.77	865.77
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		.00	865.77	865.77
	LAST PAYMENT: 06/10/03		.00	865.77	865.77

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	1.50	1.50
BILLING VALUE:	.00	.00	1.50	1.50
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	1.50	1.50

****

PARTNER SIGNATURE: Den

CLIENT/MATTER: 0443773-00011 KATZ, RANDY PROFORMA NO: 820620
MATTER NAME: CANADA/(220F4)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 07/31/03 --

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

CLIENT/MATTER: 0443773-00011 KATZ, RANDY PROFORMA NO: 820620
MATTER NAME: CANADA/(220F4)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

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

CLIENT/MATTER: 0443773-00011 KATZ, RANDY PROFORMA NO: 820620
MATTER NAME: CANADA/(220F4)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 07/31/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E101E	COPYING (EQUITRAC - INTERNAL)	.15	1.50
TOTAL			1.50

CLIENT/MATTER: 0443773-00011 KATZ, RANDY PROFORMA NO: 820620
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. ****

CLIENT/MATTER: 0443773-00011 KATZ, RANDY PROFORMA NO: 820620
MATTER NAME: CANADA/(220F4)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 07/31/03 --

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

CLIENT/MATTER: 0443773-00011 KATZ, RANDY PROFORMA NO: 820620
MATTER NAME: CANADA/(220F4)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 07/31/03 --

--DATE--	---TYPE---	----REF#----	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
07/10/03	E101E	2523338	COPYING (EQUITRAC - INTERNAL) DOSS DENISE Pages: 10	1.50	29996319	___
TOTAL				1.50		

CLIENT/MATTER: 0443773-00012 KATZ, RANDY UNBILLED TIME THRU 07/31/03
MATTER NAME: CHINA/(220F5)NOVEL GAMES, METHODS AND APPARATUS
PROFORMA NO: 820671 STATUS: C CURRENT UNBILLED COSTS THRU 07/31/03

--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:	06/30/03	.00	.00	26.05	26.05
BILLED THRU:	INVOICE: 527487		06/30/03	06/30/03	
CHARGED TO DATE (AT GUIDELINE):		1.70	827.50	5,877.85	6,705.35
UNBILLED AMOUNT (BILLING VALUE):		.20	40.00	5,823.85	5,863.85
AGE OF UNBILLED AMOUNT:	0-45	.20	40.00	5,823.85	5,863.85
	46-90	.00	.00	.00	.00
	90+	.00	.00	.00	.00
TO DATE:	ACTUAL (BILLED):		787.50	54.00	841.50
	GUIDELINE (BILLED):		787.50	54.00	841.50
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		787.50	54.00	841.50
	LAST PAYMENT: 07/28/03		787.50	26.05	813.55

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:		40.00	5,823.85	5,863.85
BILLING VALUE:	.20	40.00	5,823.85	5,863.85
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: 100.00)		40.00	5,823.85	5,863.85

****

PARTNER SIGNATURE: DBM



CLIENT/MATTER: 0443773-00012 KATZ, RANDY PROFORMA NO: 820671
MATTER NAME: CHINA/(220F5)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 07/31/03 --

	GUIDE-LINE -RATE-	STAN-DARD -RATE-	CLIENT BILLING -RATE-	UNBILLED --HOURS--	GUIDELINE ----VALUE----	STANDARD ----VALUE----	BILLING ----VALUE----
PARALEGAL							
13264 - KAM - KRISTIN A. MIYAGI	200		200	.20	40.00	.00	40.00
				.20	40.00	.00	40.00
Proforma Total				.20	40.00	.00	40.00

CLIENT/MATTER: 0443773-00012 KATZ, RANDY PROFORMA NO: 820671
MATTER NAME: CHINA/(220F5)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

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

CLIENT/MATTER: 0443773-00012 KATZ, RANDY PROFORMA NO: 820671
MATTER NAME: CHINA/(220F5)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 07/31/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E101E	COPYING (EQUITRAC - INTERNAL)	.15	.15
E119A	EXPERTS (ACCOUNTS PAYABLE)		36.00
E122H	LOCAL COUNSEL (HOLD)		5,787.70
TOTAL			5,823.85

CLIENT/MATTER: 0443773-00012 KATZ, RANDY PROFORMA NO: 820671
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. ****

CLIENT/MATTER: 0443773-00012 KATZ, RANDY PROFORMA NO: 820671
MATTER NAME: CHINA/(220F5)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 07/31/03 --

--DATE--	--INITIALS--	--HOURS--	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
PARALEGAL						
07/29/03	13264 - KAM	.20	PRELIMINARY REVIEW OF INCOMING DOCUMENTS; UPDATE LOG; VERIFY AND DOCKET DUE DATES; DISTRIBUTE THE SAME	40.00	22519178	___
		.20	TOTAL - PARALEGAL	40.00		
TOTAL		.20		40.00		

CLIENT/MATTER: 0443773-00012 KATZ, RANDY PROFORMA NO: 820671
MATTER NAME: CHINA/(220F5)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 07/31/03 --

--DATE--	---TYPE---	----REF#----	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
07/29/03	E101E	2538741	COPYING (EQUITRAC - INTERNAL) MIYAGI KRISTIN A. Pages: 1	.15	30047166	___
07/16/03	E119A	2523202	EXPERTS (ACCOUNTS PAYABLE) - - VENDOR:IP PARALEGAL SOLUTIONS D MURPHY-PROF SVCS REND INCL FINALIZE & TRANSMIT FORMAL DOCS TO FOREIGN AGENTS/MILESTONE ENT LLC,DISB,6/3	36.00	29992591	___
07/25/03	E122H	2531285	LOCAL COUNSEL (HOLD) - - VENDOR:CCPIT PATENT AND TRADEMARK LAW D.MURPHY-RE:MILESTONE ENT LLC, PROF SVCS INCL FIL PCT APPL, SURCHARGE, TRANSLATION 12950 WORDS, FILING RQST FOR RESTORATION, PUBL FEE, DISB, 6/6	5,787.70	30024139	___
TOTAL				5,823.85		

CLIENT/MATTER: 0443773-00013 KATZ, RANDY UNBILLED TIME THRU 07/31/03
MATTER NAME: EPO/(220F6)NOVEL GAMES, METHODS AND APPARATUS
PROFORMA NO: 820673 STATUS: C CURRENT UNBILLED COSTS THRU 07/31/03

--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:	06/30/03	3.10	1,627.50	6.20	1,633.70
BILLED THRU:	INVOICE: 527487		06/30/03	06/30/03	
CHARGED TO DATE (AT GUIDELINE):		7.40	3,885.00	907.82	4,792.82
UNBILLED AMOUNT (BILLING VALUE):		3.70	1,942.50	876.41	2,818.91
AGE OF UNBILLED AMOUNT:	0-45	3.70	1,942.50	876.41	2,818.91
	46-90	.00	.00	.00	.00
	90+	.00	.00	.00	.00
TO DATE:	ACTUAL (BILLED):		1,942.50	31.41	1,973.91
	GUIDELINE (BILLED):		1,942.50	31.41	1,973.91
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		1,942.50	31.41	1,973.91
	LAST PAYMENT: 07/28/03		1,627.50	6.20	1,633.70

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:		1,942.50	876.41	2,818.91
BILLING VALUE:	3.70	1,942.50	876.41	2,818.91
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: 100.00)		1,942.50	876.41	2,818.91

****

PARTNER SIGNATURE: _____

CLIENT/MATTER: 0443773-00013 KATZ, RANDY PROFORMA NO: 820673
MATTER NAME: EPO/(220F6)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 07/31/03 --

	GUIDE-LINE -RATE-	STAN-DARD -RATE-	CLIENT BILLING -RATE-	UNBILLED --HOURS--	GUIDELINE ----VALUE----	STANDARD ----VALUE----	BILLING ----VALUE----
PARTNER							
13361 - DBM - DAVID B MURPHY	525		525	3.70	1,942.50	.00	1,942.50
				3.70	1,942.50	.00	1,942.50
Proforma Total				3.70	1,942.50	.00	1,942.50

CLIENT/MATTER: 0443773-00013 KATZ, RANDY PROFORMA NO: 820673
MATTER NAME: EPO/(220F6)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

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

CLIENT/MATTER: 0443773-00013 KATZ, RANDY PROFORMA NO: 820673
MATTER NAME: EPO/(220F6)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 07/31/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E122A	LOCAL COUNSEL (ACCOUNTS PAYABLE)		876.41
TOTAL			876.41

CLIENT/MATTER: 0443773-00013 KATZ, RANDY PROFORMA NO: 820673
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. ****

CLIENT/MATTER: 0443773-00013 KATZ, RANDY PROFORMA NO: 820673
MATTER NAME: EPO/(220F6)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 07/31/03 --

--DATE--	--INITIALS--	--HOURS--	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
ATTORNEY						
07/02/03	13361 - DBM	1.40	PREPARE INSERTS FOR APPLICATION	735.00	22410140	___
07/03/03	13361 - DBM	2.30	PREPARE DRAFT OF APPLICATION	1,207.50	22410176	___
		3.70	TOTAL - ATTORNEY	1,942.50		
TOTAL		3.70		1,942.50		

CLIENT/MATTER: 0443773-00013 KATZ, RANDY PROFORMA NO: 820673
MATTER NAME: EPO/(220F6)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 07/31/03 --

--DATE--	---TYPE---	----REF#----	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
07/11/03	E122A	2517107	LOCAL COUNSEL (ACCOUNTS PAYABLE) - - VENDOR:WINTER,BRANDL,FURNISS,HUBNER D.MURPHY-PR OF SVCS EURO PAT APPL#019735638,INCL STUDYING APPL,COMMENTING ON FURTHER PRECEEDINGS,DISB,5/6	492.62	29987657	___
07/29/03	E122A	2534220	LOCAL COUNSEL (ACCOUNTS PAYABLE) - - VENDOR:WINTER,BRANDL,FURNISS,HUBNER-INV#58301 B BERLINER-EURO PAT APPLN 01973563.8-2318,INCL OFCL FEES FOR 11TH-12TH CLAIMS,AMEND/FILE NEW CLAIMS ,DISB,6/30	383.79	30034560	___
TOTAL				876.41		

CLIENT/MATTER: 0443773-00014 KATZ, RANDY UNBILLED TIME THRU 07/31/03
MATTER NAME: INDIA/(220F7)NOVEL GAMES, METHODS AND APPARATUS
PROFORMA NO: 820622 STATUS: C CURRENT UNBILLED COSTS THRU 07/31/03

--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:		06/30/03	.00	.00	30.78	30.78
BILLED THRU:		INVOICE: 527487		06/30/03	06/30/03	
CHARGED TO DATE (AT GUIDELINE):			.00	.00	1,225.67	1,225.67
UNBILLED AMOUNT (BILLING VALUE):			.00	.00	36.00	36.00
AGE OF UNBILLED AMOUNT:	0-45		.00	.00	36.00	36.00
	46-90		.00	.00	.00	.00
	90+		.00	.00	.00	.00
TO DATE:	ACTUAL (BILLED):			.00	1,189.67	1,189.67
	GUIDELINE (BILLED):			.00	1,189.67	1,189.67
	WRITE OFFS & COST ADJUSTMENTS:			.00	.00	.00
	COLLECTIONS:			.00	1,189.67	1,189.67
	LAST PAYMENT:	07/28/03		.00	30.78	30.78

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	36.00	36.00
BILLING VALUE:	.00	.00	36.00	36.00
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	36.00	36.00

****

PARTNER SIGNATURE: DBM

CLIENT/MATTER: 0443773-00014 KATZ, RANDY PROFORMA NO: 820622
MATTER NAME: INDIA/(220F7)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 07/31/03 --

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

CLIENT/MATTER: 0443773-00014 KATZ, RANDY PROFORMA NO: 820622
MATTER NAME: INDIA/(220F7)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

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

CLIENT/MATTER: 0443773-00014 KATZ, RANDY PROFORMA NO: 820622
MATTER NAME: INDIA/(220F7)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 07/31/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E119A	EXPERTS (ACCOUNTS PAYABLE)		36.00
TOTAL			36.00

CLIENT/MATTER: 0443773-00014 KATZ, RANDY PROFORMA NO: 820622
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. ****

CLIENT/MATTER: 0443773-00014 KATZ, RANDY PROFORMA NO: 820622
MATTER NAME: INDIA/(220F7)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 07/31/03 --

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

CLIENT/MATTER: 0443773-00014 KATZ, RANDY PROFORMA NO: 820622
MATTER NAME: INDIA/(220F7)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 07/31/03 --

--DATE--	---TYPE---	----REF#----	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
07/16/03	E119A	2523202	EXPERTS (ACCOUNTS PAYABLE) - - VENDOR:IP PARALEGAL SOLUTIONS D MURPHY-PROF SVCS REND INCL FINALIZE & TRANSMIT FORMAL DOCS TO FOREIGN AGENTS/MILESTONE ENT LLC,DISB,6/3	36.00	29992592	___
TOTAL				36.00		

CLIENT/MATTER: 0443773-00015 KATZ, RANDY UNBILLED TIME THRU 07/31/03
MATTER NAME: ISRAEL/(220F8)NOVEL GAMES, METHODS AND APPARATUS
PROFORMA NO: 820623 STATUS: C CURRENT UNBILLED COSTS THRU 07/31/03

--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:	06/30/03	.80	420.00	1,053.49	1,473.49
BILLED THRU:	INVOICE: 527487		06/30/03	06/30/03	
CHARGED TO DATE (AT GUIDELINE):		1.80	620.00	1,132.88	1,752.88
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	25.34	25.34
AGE OF UNBILLED AMOUNT:	0-45	.00	.00	.00	.00
	46-90	.00	.00	25.34	25.34
	90+	.00	.00	.00	.00
TO DATE:	ACTUAL (BILLED):		620.00	1,107.54	1,727.54
	GUIDELINE (BILLED):		620.00	1,107.54	1,727.54
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		620.00	1,107.54	1,727.54
	LAST PAYMENT: 07/28/03		420.00	1,053.49	1,473.49

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	25.34	25.34
BILLING VALUE:	.00	.00	25.34	25.34
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	25.34	25.34

****

PARTNER SIGNATURE: DBM

CLIENT/MATTER: 0443773-00015 KATZ, RANDY PROFORMA NO: 820623
MATTER NAME: ISRAEL/(220F8)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 07/31/03 --

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

CLIENT/MATTER: 0443773-00015 KATZ, RANDY PROFORMA NO: 820623
MATTER NAME: ISRAEL/(220F8)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

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

CLIENT/MATTER: 0443773-00015 KATZ, RANDY PROFORMA NO: 820623
MATTER NAME: ISRAEL/(220F8)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 07/31/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E107	DELIVERY SERVICES/MESSENGERS		25.34
TOTAL			25.34

CLIENT/MATTER: 0443773-00015 KATZ, RANDY PROFORMA NO: 820623
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. ****

CLIENT/MATTER: 0443773-00015 KATZ, RANDY PROFORMA NO: 820623
MATTER NAME: ISRAEL/(220F8)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 07/31/03 --

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

CLIENT/MATTER: 0443773-00015 KATZ, RANDY PROFORMA NO: 820623
MATTER NAME: ISRAEL/(220F8)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 07/31/03 --

--DATE--	---TYPE---	----REF#----	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
06/12/03	E107	2514772	DELIVERY SERVICES/MESSENGERS 1389947 SANFORD COLB SANFORD T. COLB & COMPANY X	25.34	29972848	___
TOTAL				25.34		

ATTORNEY TO REC PF: DAVID B MURPHY — O'MELVENY & MYERS LLP — Page 708 (1)

BILLING PROFORMA — 08/02/03

CLIENT/MATTER: 0443773-00016 KATZ, RANDY — UNBILLED TIME THRU 07/31/03

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

PROFORMA NO: 820626 STATUS: C CURRENT — UNBILLED COSTS THRU 07/31/03

--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:	06/30/03	.00	.00	23.00	23.00
BILLED THRU:	INVOICE: 527487		06/30/03	06/30/03	
CHARGED TO DATE (AT GUIDELINE):		1.00	200.00	8,205.95	8,405.95
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	36.00	36.00
AGE OF UNBILLED AMOUNT:	0-45	.00	.00	36.00	36.00
	46-90	.00	.00	.00	.00
	90+	.00	.00	.00	.00
TO DATE:	ACTUAL (BILLED):		200.00	8,169.95	8,369.95
	GUIDELINE (BILLED):		200.00	8,169.95	8,369.95
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		200.00	8,169.95	8,369.95
	LAST PAYMENT: 07/28/03		200.00	23.00	223.00

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	36.00	36.00
BILLING VALUE:	.00	.00	36.00	36.00
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	36.00	36.00

****

PARTNER SIGNATURE: DBM

CLIENT/MATTER: 0443773-00016 KATZ, RANDY PROFORMA NO: 820626
MATTER NAME: JAPAN/(220F9)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 07/31/03 --

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

CLIENT/MATTER: 0443773-00016 KATZ, RANDY PROFORMA NO: 820626
MATTER NAME: JAPAN/(220F9)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

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

CLIENT/MATTER: 0443773-00016 KATZ, RANDY PROFORMA NO: 820626
MATTER NAME: JAPAN/(220F9)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 07/31/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E119A	EXPERTS (ACCOUNTS PAYABLE)		36.00
TOTAL			36.00

CLIENT/MATTER: 0443773-00016 KATZ, RANDY PROFORMA NO: 820626
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. ****

CLIENT/MATTER: 0443773-00016 KATZ, RANDY PROFORMA NO: 820626
MATTER NAME: JAPAN/(220F9)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 07/31/03 --

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

CLIENT/MATTER: 0443773-00016 KATZ, RANDY PROFORMA NO: 820626
MATTER NAME: JAPAN/(220F9)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 07/31/03 --

--DATE--	---TYPE---	----REF#----	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
07/16/03	E119A	2523202	EXPERTS (ACCOUNTS PAYABLE) - - VENDOR:IP PARALEGAL SOLUTIONS D MURPHY-PROF SVCS REND INCL FINALIZE & TRANSMIT FORMAL DOCS TO FOREIGN AGENTS/MILESTONE ENT LLC,DISB,6/3	36.00	29992593	___
TOTAL				36.00		

CLIENT/MATTER: 0443773-00017 KATZ, RANDY UNBILLED TIME THRU 07/31/03
MATTER NAME: SOUTH KOREA/(220F10)NOVEL GAMES, METHODS AND +
PROFORMA NO: 820628 STATUS: C CURRENT UNBILLED COSTS THRU 07/31/03

--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:	06/30/03	.00	.00	4,134.34	4,134.34
BILLED THRU:	INVOICE: 527487		06/30/03	06/30/03	
CHARGED TO DATE (AT GUIDELINE):		1.00	200.00	4,168.44	4,368.44
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	6.15	6.15
AGE OF UNBILLED AMOUNT:	0-45	.00	.00	6.15	6.15
	46-90	.00	.00	.00	.00
	90+	.00	.00	.00	.00
TO DATE:	ACTUAL (BILLED):		200.00	4,162.29	4,362.29
	GUIDELINE (BILLED):		200.00	4,162.29	4,362.29
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		200.00	4,162.29	4,362.29
	LAST PAYMENT: 07/28/03		200.00	4,134.34	4,334.34

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	6.15	6.15
BILLING VALUE:	.00	.00	6.15	6.15
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	6.15	6.15

****

PARTNER SIGNATURE: DRM

CLIENT/MATTER: 0443773-00017 KATZ, RANDY PROFORMA NO: 820628
MATTER NAME: SOUTH KOREA/(220F10)NOVEL GAMES, METHODS AND + STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 07/31/03 --

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

CLIENT/MATTER: 0443773-00017 KATZ, RANDY PROFORMA NO: 820628
MATTER NAME: SOUTH KOREA/(220F10)NOVEL GAMES, METHODS AND + STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

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

CLIENT/MATTER: 0443773-00017 KATZ, RANDY PROFORMA NO: 820628
MATTER NAME: SOUTH KOREA/(220F10)NOVEL GAMES, METHODS AND + STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 07/31/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E101E	COPYING (EQUITRAC - INTERNAL)	.15	6.15
TOTAL			6.15

CLIENT/MATTER: 0443773-00017 KATZ, RANDY PROFORMA NO: 820628
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. ****

CLIENT/MATTER: 0443773-00017 KATZ, RANDY PROFORMA NO: 820628
MATTER NAME: SOUTH KOREA/(220F10)NOVEL GAMES, METHODS AND + STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 07/31/03 --

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

CONFIDENTIAL

CLIENT/MATTER: 0443773-00017 KATZ, RANDY PROFORMA NO: 820628
MATTER NAME: SOUTH KOREA/(220F10)NOVEL GAMES, METHODS AND + STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 07/31/03 --

--DATE--	---TYPE---	----REF#----	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
07/31/03	E101E	2539985	COPYING (EQUITRAC - INTERNAL) MOORE MARY E Pages: 41	6.15	30052107	___
TOTAL				6.15		

CLIENT/MATTER: 0443773-00018 KATZ, RANDY UNBILLED TIME THRU 07/31/03
MATTER NAME: MEXICO/(220F11)NOVEL GAMES, METHODS AND APPARA-
PROFORMA NO: 820629 STATUS: C CURRENT UNBILLED COSTS THRU 07/31/03

--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:	06/30/03	.00	.00	19.68	19.68
BILLED THRU:	INVOICE: 527487		06/30/03	06/30/03	
CHARGED TO DATE (AT GUIDELINE):		1.00	200.00	3,013.69	3,213.69
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	36.00	36.00
AGE OF UNBILLED AMOUNT:	0-45	.00	.00	36.00	36.00
	46-90	.00	.00	.00	.00
	90+	.00	.00	.00	.00
TO DATE:	ACTUAL (BILLED):		200.00	2,977.69	3,177.69
	GUIDELINE (BILLED):		200.00	2,977.69	3,177.69
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		200.00	2,977.69	3,177.69
	LAST PAYMENT: 07/28/03		200.00	19.68	219.68

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	36.00	36.00
BILLING VALUE:	.00	.00	36.00	36.00
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	36.00	36.00

****

PARTNER SIGNATURE: DSM

CLIENT/MATTER: 0443773-00018 KATZ, RANDY PROFORMA NO: 820629
MATTER NAME: MEXICO/(220F11)NOVEL GAMES, METHODS AND APPARA- STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 07/31/03 --

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

CLIENT/MATTER: 0443773-00018 KATZ, RANDY PROFORMA NO: 820629
MATTER NAME: MEXICO/(220F11)NOVEL GAMES, METHODS AND APPARA- STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

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

CLIENT/MATTER: 0443773-00018 KATZ, RANDY PROFORMA NO: 820629
MATTER NAME: MEXICO/(220F11)NOVEL GAMES, METHODS AND APPARA- STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 07/31/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E119A	EXPERTS (ACCOUNTS PAYABLE)		36.00
TOTAL			36.00

CLIENT/MATTER: 0443773-00018 KATZ, RANDY PROFORMA NO: 820629
MATTER NAME: MEXICO/(220F11)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. ****

CLIENT/MATTER: 0443773-00018 KATZ, RANDY PROFORMA NO: 820629
MATTER NAME: MEXICO/(220F11)NOVEL GAMES, METHODS AND APPARA- STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 07/31/03 --

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

EXHIBIT 2025

CLIENT/MATTER: 0443773-00018 KATZ, RANDY PROFORMA NO: 820629
MATTER NAME: MEXICO/(220F11)NOVEL GAMES, METHODS AND APPARA- STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 07/31/03 --

--DATE--	---TYPE---	----REF#----	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
07/16/03	E119A	2523202	EXPERTS (ACCOUNTS PAYABLE) - - VENDOR:IP PARALEGAL SOLUTIONS D MURPHY-PROF SVCS REND INCL FINALIZE & TRANSMIT FORMAL DOCS TO FOREIGN AGENTS/MILESTONE ENT LLC,DISB,6/3	36.00	29992594	___
TOTAL				36.00		

ATTORNEY TO REC PF: DAVID B MURPHY — O'MELVENY & MYERS LLP — Page 729 (1)

BILLING PROFORMA — 08/02/03

CLIENT/MATTER: 0443773-00019 KATZ, RANDY — UNBILLED TIME THRU 07/31/03

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

PROFORMA NO: 820632 STATUS: C CURRENT — UNBILLED COSTS THRU 07/31/03

--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:	06/30/03	.00	.00	26.54	26.54
BILLED THRU:	INVOICE: 527487		06/30/03	06/30/03	
CHARGED TO DATE (AT GUIDELINE):		1.00	200.00	814.49	1,014.49
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	36.00	36.00
AGE OF UNBILLED AMOUNT:	0-45	.00	.00	36.00	36.00
	46-90	.00	.00	.00	.00
	90+	.00	.00	.00	.00
TO DATE:	ACTUAL (BILLED):		200.00	778.49	978.49
	GUIDELINE (BILLED):		200.00	778.49	978.49
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		200.00	778.49	978.49
	LAST PAYMENT: 07/28/03		200.00	26.54	226.54

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	36.00	36.00
BILLING VALUE:	.00	.00	36.00	36.00
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	36.00	36.00

****

PARTNER SIGNATURE: DBM

CLIENT/MATTER: 0443773-00019 KATZ, RANDY PROFORMA NO: 820632
MATTER NAME: NEW ZEALAND/(220F12)NOVEL GAMES, METHODS AND + STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 07/31/03 --

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

CLIENT/MATTER: 0443773-00019 KATZ, RANDY PROFORMA NO: 820632
MATTER NAME: NEW ZEALAND/(220F12)NOVEL GAMES, METHODS AND + STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

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

CLIENT/MATTER: 0443773-00019 KATZ, RANDY PROFORMA NO: 820632
MATTER NAME: NEW ZEALAND/(220F12)NOVEL GAMES, METHODS AND + STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 07/31/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E119A	EXPERTS (ACCOUNTS PAYABLE)		36.00
TOTAL			36.00

CLIENT/MATTER: 0443773-00019 KATZ, RANDY PROFORMA NO: 820632
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. ****

CLIENT/MATTER: 0443773-00019 KATZ, RANDY PROFORMA NO: 820632
MATTER NAME: NEW ZEALAND/(220F12)NOVEL GAMES, METHODS AND + STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 07/31/03 --

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

CLIENT/MATTER: 0443773-00019 KATZ, RANDY PROFORMA NO: 820632
MATTER NAME: NEW ZEALAND/(220F12)NOVEL GAMES, METHODS AND + STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 07/31/03 --

--DATE--	---TYPE---	----REF#----	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
07/16/03	E119A	2523202	EXPERTS (ACCOUNTS PAYABLE) - - VENDOR:IP PARALEGAL SOLUTIONS D MURPHY-PROF SVCS REND INCL FINALIZE & TRANSMIT FORMAL DOCS TO FOREIGN AGENTS/MILESTONE ENT LLC,DISB,6/3	36.00	29992595	
TOTAL				36.00		

CLIENT/MATTER: 0443773-00020 KATZ, RANDY UNBILLED TIME THRU 07/31/03
MATTER NAME: NORWAY/(220F13)NOVEL GAMES, METHODS AND APPARA-
PROFORMA NO: 820634 STATUS: C CURRENT UNBILLED COSTS THRU 07/31/03

--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:	06/30/03	.00	.00	1,500.59	1,500.59
BILLED THRU:	INVOICE: 527487		06/30/03	06/30/03	
CHARGED TO DATE (AT GUIDELINE):		1.00	200.00	1,672.03	1,872.03
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	133.88	133.88
AGE OF UNBILLED AMOUNT:	0-45	.00	.00	133.88	133.88
	46-90	.00	.00	.00	.00
	90+	.00	.00	.00	.00
TO DATE:	ACTUAL (BILLED):		200.00	1,538.15	1,738.15
	GUIDELINE (BILLED):		200.00	1,538.15	1,738.15
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		200.00	1,538.15	1,738.15
	LAST PAYMENT: 07/28/03		200.00	1,500.59	1,700.59

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	133.88	133.88
BILLING VALUE:	.00	.00	133.88	133.88
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	133.88	133.88

****

PARTNER SIGNATURE: Der

CLIENT/MATTER: 0443773-00020 KATZ, RANDY PROFORMA NO: 820634
MATTER NAME: NORWAY/(220F13)NOVEL GAMES, METHODS AND APPARA- STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 07/31/03 --

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

CLIENT/MATTER: 0443773-00020 KATZ, RANDY PROFORMA NO: 820634
MATTER NAME: NORWAY/(220F13)NOVEL GAMES, METHODS AND APPARA- STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

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

CLIENT/MATTER: 0443773-00020 KATZ, RANDY PROFORMA NO: 820634
MATTER NAME: NORWAY/(220F13)NOVEL GAMES, METHODS AND APPARA- STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 07/31/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E119A	EXPERTS (ACCOUNTS PAYABLE)		36.00
E122A	LOCAL COUNSEL (ACCOUNTS PAYABLE)		97.88
TOTAL			133.88

CLIENT/MATTER: 0443773-00020 KATZ, RANDY PROFORMA NO: 820634
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. ****

CLIENT/MATTER: 0443773-00020 KATZ, RANDY PROFORMA NO: 820634
MATTER NAME: NORWAY/(220F13)NOVEL GAMES, METHODS AND APPARA- STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 07/31/03 --

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

CLIENT/MATTER: 0443773-00020 KATZ, RANDY PROFORMA NO: 820634
MATTER NAME: NORWAY/(220F13)NOVEL GAMES, METHODS AND APPARA- STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 07/31/03 --

--DATE--	---TYPE---	----REF#----	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
07/16/03	E119A	2523202	EXPERTS (ACCOUNTS PAYABLE) - - VENDOR:IP PARALEGAL SOLUTIONS D MURPHY-PROF SVCS REND INCL FINALIZE & TRANSMIT FORMAL DOCS TO FOREIGN AGENTS/MILESTONE ENT LLC,DISB,6/3	36.00	29992596	___
07/29/03	E122A	2534220	LOCAL COUNSEL (ACCOUNTS PAYABLE) - - VENDOR:BRYN & AARFLOTAS D MURPHY-PROF SVCS REND RE MILESTONE ENTRTNMNT LLC,PAT APPLN20031368,INCL OFCL FEES,6/16	97.88	30034580	___
TOTAL				133.88		

CLIENT/MATTER: 0443773-00021 KATZ, RANDY UNBILLED TIME THRU 07/31/03
MATTER NAME: POLAND/(220F14)NOVEL GAMES, METHODS AND APPARA-
PROFORMA NO: 820635 STATUS: C CURRENT UNBILLED COSTS THRU 07/31/03

--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:	06/30/03	.00	.00	5,919.35	5,919.35
BILLED THRU:	INVOICE: 527487		06/30/03	06/30/03	
CHARGED TO DATE (AT GUIDELINE):		1.00	200.00	6,013.19	6,213.19
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	36.00	36.00
AGE OF UNBILLED AMOUNT:	0-45	.00	.00	36.00	36.00
	46-90	.00	.00	.00	.00
	90+	.00	.00	.00	.00
TO DATE:	ACTUAL (BILLED):		200.00	5,977.19	6,177.19
	GUIDELINE (BILLED):		200.00	5,977.19	6,177.19
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		200.00	5,977.19	6,177.19
	LAST PAYMENT: 07/28/03		200.00	5,919.35	6,119.35
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	36.00	36.00
BILLING VALUE:	.00	.00	36.00	36.00
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	36.00	36.00

PARTNER SIGNATURE: DB

CLIENT/MATTER: 0443773-00021 KATZ, RANDY PROFORMA NO: 820635
MATTER NAME: POLAND/(220F14)NOVEL GAMES, METHODS AND APPARA- STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 07/31/03 --

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

CLIENT/MATTER: 0443773-00021 KATZ, RANDY PROFORMA NO: 820635
MATTER NAME: POLAND/(220F14)NOVEL GAMES, METHODS AND APPARA- STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

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

CLIENT/MATTER: 0443773-00021 KATZ, RANDY PROFORMA NO: 820635
MATTER NAME: POLAND/(220F14)NOVEL GAMES, METHODS AND APPARA- STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 07/31/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E119A	EXPERTS (ACCOUNTS.PAYABLE)		36.00
TOTAL			36.00

CLIENT/MATTER: 0443773-00021 KATZ, RANDY PROFORMA NO: 820635
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. ****

CLIENT/MATTER: 0443773-00021 KATZ, RANDY PROFORMA NO: 820635
MATTER NAME: POLAND/(220F14)NOVEL GAMES, METHODS AND APPARA- STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 07/31/03 --

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

CLIENT/MATTER: 0443773-00021 KATZ, RANDY PROFORMA NO: 820635
MATTER NAME: POLAND/(220F14)NOVEL GAMES, METHODS AND APPARA- STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 07/31/03 --

--DATE--	---TYPE---	----REF#----	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
07/16/03	E119A	2523202	EXPERTS (ACCOUNTS PAYABLE) - - VENDOR:IP PARALEGAL SOLUTIONS D MURPHY-PROF SVCS REND INCL FINALIZE & TRANSMIT FORMAL DOCS TO FOREIGN AGENTS/MILESTONE ENT LLC,DISB,6/3	36.00	29992597	___
TOTAL				36.00		

CLIENT/MATTER: 0443773-00022 KATZ, RANDY UNBILLED TIME THRU 07/31/03
MATTER NAME: RUSSIA/(220F15)NOVEL GAMES, METHODS AND APPARA-
PROFORMA NO: 820676 STATUS: C CURRENT UNBILLED COSTS THRU 07/31/03

--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:	06/30/03	.00	.00	54.75	54.75
BILLED THRU:	INVOICE: 527487		06/30/03	06/30/03	
CHARGED TO DATE (AT GUIDELINE):		1.80	782.50	4,474.99	5,257.49
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	4,361.00	4,361.00
AGE OF UNBILLED AMOUNT:	0-45	.00	.00	4,361.00	4,361.00
	46-90	.00	.00	.00	.00
	90+	.00	.00	.00	.00
TO DATE:	ACTUAL (BILLED):		782.50	113.99	896.49
	GUIDELINE (BILLED):		782.50	113.99	896.49
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		782.50	113.99	896.49
	LAST PAYMENT: 07/28/03		682.50	54.75	737.25

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	4,361.00	4,361.00
BILLING VALUE:	.00	.00	4,361.00	4,361.00
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	4,361.00	4,361.00

****

PARTNER SIGNATURE: DBM

CLIENT/MATTER: 0443773-00022 KATZ, RANDY PROFORMA NO: 820676
MATTER NAME: RUSSIA/(220F15)NOVEL GAMES, METHODS AND APPARA- STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 07/31/03 --

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

CLIENT/MATTER: 0443773-00022 KATZ, RANDY PROFORMA NO: 820676
MATTER NAME: RUSSIA/(220F15)NOVEL GAMES, METHODS AND APPARA- STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

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

CLIENT/MATTER: 0443773-00022 KATZ, RANDY PROFORMA NO: 820676
MATTER NAME: RUSSIA/(220F15)NOVEL GAMES, METHODS AND APPARA- STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 07/31/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E112AF	FILINGS - REGULATORY (SUCH AS SEC, FTC, BLUE		4,325.00
E119A	EXPERTS (ACCOUNTS PAYABLE)		36.00
TOTAL			4,361.00

CLIENT/MATTER: 0443773-00022 KATZ, RANDY PROFORMA NO: 820676
MATTER NAME: RUSSIA/(220F15)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. ****

CLIENT/MATTER: 0443773-00022 KATZ, RANDY PROFORMA NO: 820676
MATTER NAME: RUSSIA/(220F15)NOVEL GAMES, METHODS AND APPARA- STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 07/31/03 --

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

CLIENT/MATTER: 0443773-00022 KATZ, RANDY PROFORMA NO: 820676
MATTER NAME: RUSSIA/(220F15)NOVEL GAMES, METHODS AND APPARA- STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 07/31/03 --

--DATE--	---TYPE---	----REF#----	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
07/09/03	E112AF	2515781	FILINGS - REGULATORY (SUCH AS SEC, FTC, BLUE SKY) - - VENDOR:SOJUZPATENT D.MURPHY-MILESTONE ENTERTAINMENT LLC,PREP & FIL APPL,TRANSLATION RUSSIAN TO ENGL,10400 WORDS,PATENT OFC SVC FEE,TYPEWRITING,DISB,6/10	4,325.00	29974704	___
07/16/03	E119A	2523202	EXPERTS (ACCOUNTS PAYABLE) - - VENDOR:IP PARALEGAL SOLUTIONS D MURPHY-PROF SVCS REND INCL FINALIZE & TRANSMIT FORMAL DOCS TO FOREIGN AGENTS/MILESTONE ENT LLC,DISB,6/3	36.00	29992598	___

TOTAL				4,361.00		

CLIENT/MATTER: 0443773-00024 KATZ, RANDY UNBILLED TIME THRU 07/31/03
MATTER NAME: SOUTH AFRICA/(220F17)NOVEL GAMES, METHODS AND +
PROFORMA NO: 820677 STATUS: C CURRENT UNBILLED COSTS THRU 07/31/03

--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:	06/30/03	.00	.00	52.35	52.35
BILLED THRU:	INVOICE: 527487		06/30/03	06/30/03	
CHARGED TO DATE (AT GUIDELINE):		1.00	200.00	1,295.35	1,495.35
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	1,243.00	1,243.00
AGE OF UNBILLED AMOUNT:	0-45	.00	.00	1,243.00	1,243.00
	46-90	.00	.00	.00	.00
	90+	.00	.00	.00	.00
TO DATE:	ACTUAL (BILLED):		200.00	52.35	252.35
	GUIDELINE (BILLED):		200.00	52.35	252.35
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		200.00	52.35	252.35
	LAST PAYMENT: 07/28/03		200.00	52.35	252.35

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	1,243.00	1,243.00
BILLING VALUE:	.00	.00	1,243.00	1,243.00
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	1,243.00	1,243.00

****

PARTNER SIGNATURE: DBM

CLIENT/MATTER: 0443773-00024 KATZ, RANDY PROFORMA NO: 820677
MATTER NAME: SOUTH AFRICA/(220F17)NOVEL GAMES, METHODS AND + STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 07/31/03 --

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

CLIENT/MATTER: 0443773-00024 KATZ, RANDY PROFORMA NO: 820677
MATTER NAME: SOUTH AFRICA/(220F17)NOVEL GAMES, METHODS AND + STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

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

CLIENT/MATTER: 0443773-00024 KATZ, RANDY PROFORMA NO: 820677
MATTER NAME: SOUTH AFRICA/(220F17)NOVEL GAMES, METHODS AND + STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 07/31/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E122A	LOCAL COUNSEL (ACCOUNTS PAYABLE)		1,243.00
TOTAL			1,243.00

CLIENT/MATTER: 0443773-00024 KATZ, RANDY PROFORMA NO: 820677
MATTER NAME: SOUTH AFRICA/(220F17)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. ****

CLIENT/MATTER: 0443773-00024 KATZ, RANDY PROFORMA NO: 820677
MATTER NAME: SOUTH AFRICA/(220F17)NOVEL GAMES, METHODS AND + STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 07/31/03 --

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

CLIENT/MATTER: 0443773-00024 KATZ, RANDY PROFORMA NO: 820677
MATTER NAME: SOUTH AFRICA/(220F17)NOVEL GAMES, METHODS AND + STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 07/31/03 --

--DATE--	---TYPE---	----REF#----	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
07/16/03	E122A	2523101	LOCAL COUNSEL (ACCOUNTS PAYABLE) - - VENDOR:SPOOR & FISHER D.MURPHY-PROF SVCS REND RE:NATL PHASE PAT APPL#20032353 NAME OF MILESTONE ENTERTANIMENT LLC,INCL NORMAL PROSECUTION GRANT CLMG PRIORITY,OBTN COPIES OF WIPO DOC,PREP ABSTRACT,DISB,4/4	1,243.00	29992053	___
TOTAL				1,243.00		

CLIENT/MATTER: 0443773-00025 KATZ, RANDY UNBILLED TIME THRU 07/31/03
MATTER NAME: UZBEKISTAN/(220F18)NOVEL GAMES, METHODS AND +
PROFORMA NO: 820638 STATUS: C CURRENT UNBILLED COSTS THRU 07/31/03

--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:	05/31/03	.00	.00	1.25	1.25
BILLED THRU:	INVOICE: 525232		05/31/03	05/31/03	
CHARGED TO DATE (AT GUIDELINE):		.50	100.00	95.09	195.09
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	36.00	36.00
AGE OF UNBILLED AMOUNT:	0-45	.00	.00	36.00	36.00
	46-90	.00	.00	.00	.00
	90+	.00	.00	.00	.00
TO DATE:	ACTUAL (BILLED):		100.00	59.09	159.09
	GUIDELINE (BILLED):		100.00	59.09	159.09
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		100.00	59.09	159.09
	LAST PAYMENT: 07/07/03		100.00	1.25	101.25

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	36.00	36.00
BILLING VALUE:	.00	.00	36.00	36.00
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	36.00	36.00

****

PARTNER SIGNATURE: _____

CLIENT/MATTER: 0443773-00025 KATZ, RANDY PROFORMA NO: 820638
MATTER NAME: UZBEKISTAN/(220F18)NOVEL GAMES, METHODS AND + STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 07/31/03 --

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

CLIENT/MATTER: 0443773-00025 . KATZ, RANDY PROFORMA NO: 820638
MATTER NAME: UZBEKISTAN/(220F18)NOVEL GAMES, METHODS AND + STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

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

CLIENT/MATTER: 0443773-00025 KATZ, RANDY PROFORMA NO: 820638
MATTER NAME: UZBEKISTAN/(220F18)NOVEL GAMES, METHODS AND + STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 07/31/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E119A	EXPERTS (ACCOUNTS PAYABLE)		36.00
TOTAL			36.00

CLIENT/MATTER: 0443773-00025 KATZ, RANDY PROFORMA NO: 820638
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. ****

CLIENT/MATTER: 0443773-00025 KATZ, RANDY PROFORMA NO: 820638
MATTER NAME: UZBEKISTAN/(220F18)NOVEL GAMES, METHODS AND + STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 07/31/03 --

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

CLIENT/MATTER: 0443773-00025 KATZ, RANDY PROFORMA NO: 820638
MATTER NAME: UZBEKISTAN/(220F18)NOVEL GAMES, METHODS AND + STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 07/31/03 --

--DATE--	---TYPE---	----REF#----	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
07/16/03	E119A	2523202	EXPERTS (ACCOUNTS PAYABLE) - - VENDOR:IP PARALEGAL SOLUTIONS D MURPHY-PROF SVCS REND INCL FINALIZE & TRANSMIT FORMAL DOCS TO FOREIGN AGENTS/MILESTONE ENT LLC,DISB,6/3	36.00	29992599	___
TOTAL				36.00		

CLIENT/MATTER: 0443773-00999 KATZ, RANDY UNBILLED TIME THRU 07/31/03
MATTER NAME: GENERAL
PROFORMA NO: 820640 STATUS: C CURRENT UNBILLED COSTS THRU 07/31/03

--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:	06/30/03	8.80	2,689.50	536.85	3,226.35
BILLED THRU:	INVOICE: 527487		06/30/03	06/30/03	
CHARGED TO DATE (AT GUIDELINE):		73.00	23,082.00	656.62	23,738.62
UNBILLED AMOUNT (BILLING VALUE):		3.60	108.00	.00	108.00
AGE OF UNBILLED AMOUNT:	0-45	3.60	108.00	.00	108.00
	46-90	.00	.00	.00	.00
	90+	.00	.00	.00	.00
TO DATE:	ACTUAL (BILLED):		22,974.00	656.62	23,630.62
	GUIDELINE (BILLED):		22,974.00	656.62	23,630.62
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		22,974.00	656.62	23,630.62
	LAST PAYMENT: 07/28/03		2,689.50	536.85	3,226.35

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:		108.00	.00	108.00
BILLING VALUE:	3.60	108.00	.00	108.00
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: 100.00)		108.00	.00	108.00

****

PARTNER SIGNATURE: DRM

CLIENT/MATTER: 0443773-00999 KATZ, RANDY PROFORMA NO: 820640
MATTER NAME: GENERAL STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 07/31/03 --

	GUIDE-LINE -RATE-	STAN-DARD -RATE-	CLIENT BILLING -RATE-	UNBILLED --HOURS--	GUIDELINE ----VALUE----	STANDARD ----VALUE----	BILLING ----VALUE----
SECRETARY							
13235 - TMC - THERESA CANETT	30	30		3.60	108.00	.00	108.00
				3.60	108.00	.00	108.00
Proforma Total				3.60	108.00	.00	108.00

CLIENT/MATTER: 0443773-00999 KATZ, RANDY PROFORMA NO: 820640
MATTER NAME: GENERAL STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

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

CLIENT/MATTER: 0443773-00999 KATZ, RANDY PROFORMA NO: 820640
MATTER NAME: GENERAL STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 07/31/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--

CLIENT/MATTER: 0443773-00999 KATZ, RANDY PROFORMA NO: 820640
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 07/31/03 0722 0728

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

CLIENT/MATTER: 0443773-00999 KATZ, RANDY PROFORMA NO: 820640
MATTER NAME: GENERAL STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 07/31/03 --

--DATE--	--INITIALS--	--HOURS--	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
DOCUMENT PRODUCTION						
07/03/03	13235 - TMC	1.00	PRELIMINARY REVIEW OF INCOMING DOCUMENTS; LOG DOCUMENTS; VERIFY AND DOCKET DUE DATES; DISTRIBUTE FOR D. MURPHY	30.00	22456794	___
07/08/03	13235 - TMC	.30	PRELIMINARY REVIEW OF INCOMING DOCUMENTS; LOG DOCUMENTS; VERIFY AND DOCKET DUE DATES; DISTRIBUTE FOR D. MURPHY	9.00	22457187	___
07/14/03	13235 - TMC	.20	PRELIMINARY REVIEW OF INCOMING DOCUMENTS; LOG DOCUMENTS; VERIFY AND DOCKET DUE DATES; DISTRIBUTE FOR D. MURPHY	6.00	22457275	___
07/15/03	13235 - TMC	.20	PRELIMINARY REVIEW OF INCOMING DOCUMENTS; LOG DOCUMENTS; VERIFY AND DOCKET DUE DATES; DISTRIBUTE FOR D. MURPHY	6.00	22457301	___
07/16/03	13235 - TMC	.30	PRELIMINARY REVIEW OF INCOMING DOCUMENTS; LOG DOCUMENTS; VERIFY AND DOCKET DUE DATES; DISTRIBUTE FOR D. MURPHY	9.00	22457319	___
07/17/03	13235 - TMC	.60	PRELIMINARY REVIEW OF INCOMING DOCUMENTS, UPDATE LOG, VERIFY AND DOCKET DUE DATES, DISTRIBUTE FOR D. MURPHY	18.00	22462320	___
07/23/03	13235 - TMC	1.00	PRELIMINARY REVIEW OF INCOMING DOCUMENTS; UPDATE LOG; VERIFY AND DOCKET DUE DATES; DISTRIBUTE FOR D. MURPHY	30.00	22490325	___
		3.60	TOTAL - DOCUMENT PRODUCTION	108.00		
TOTAL		3.60		108.00		

CLIENT/MATTER: 0443773-00999 KATZ, RANDY PROFORMA NO: 820640
MATTER NAME: GENERAL STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 07/31/03 --

--DATE--	---TYPE---	----REF#----	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
TOTAL				.00		

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

TYSONS CORNER
WASHINGTON, D.C.
HONG KONG
LONDON
SHANGHAI
TOKYO

INVOICE 527487
DATE CONFIRMED
JUL 16 2003
CONFIRMED BY: GF

July 14, 2003

OUR FILE NUMBER
443,773-999

WRITER'S DIRECT DIAL
949-737-2903

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

Randy Katz
615 Walden Drive
Beverly Hills, CA 90210

Re: *June Invoice*

FILES

Dear Randy:

Enclosed please find our invoice for fees and costs for June, 2003. 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

O'MELVENY & MYERS LLP

114 Pacifica, Suite 100
Irvine, California 92618-3318

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

July 14, 2003

FILES BILLED:
See below

Randy Katz
615 Walden Drive
Beverly Hills, CA 90210

INVOICE NOS: 527487

Billing Summary

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

Client/Matter #	*Prev Dkt #*	*Description*	
0443773-00001	254/225US	USA/(200)Novel Games, and Method for Improved Game Play...	13.85
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 ...	0
0443773-00004	267/172US	USA/(220)Novel Games, and Methods and Apparatus for Game...	2.50
0443773-00005	267/172WO	PCT/(220F1)Novel Games, and Methods and Apparatus for Game	0
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 ...	4,462.50
0443773-00009		Australia/(220F2)Novel Games, and Methods and Apparatus ...	0
0443773-00010		Brazil/(220F3)Novel Games, and Methods and Apparatus ...	482.53
0443773-00011		Canada/(220F4)Novel Games, and Methods and Apparatus ...	0
0443773-00012		China/(220F5)Novel Games, and Methods and Apparatus ...	26.05
0443773-00013		EPO/(220F6)Novel Games, and Methods and Apparatus ...	1,633.70
0443773-00014		India/(220F7)Novel Games, and Methods and Apparatus ...	30.78
0443773-00015		Israel/(220F8)Novel Games, and Methods and Apparatus ...	1,473.49
0443773-00016		Japan/(220F9)Novel Games, and Methods and Apparatus ...	23.00
0443773-00017		South Korea/(220F10)Novel Games, and Methods and Apparatus ...	4,134.34
0443773-00018		Mexico/(220F11)Novel Games, and Methods and Apparatus ...	19.68
0443773-00019		New Zealand/(220F12)Novel Games, and Methods and Apparatus	26.54
0443773-00020		Norway/(220F13)Novel Games, and Methods and Apparatus ...	1,500.59
0443773-00021		Poland/(220F14)Novel Games, and Methods and Apparatus ...	5,919.35
0443773-00022		Russian Fed/(220F15)Novel Games, and Methods and Apparatus	54.75
0443773-00023		Singapore/(220F16)Novel Games, and Methods and Apparatus	497.00
0443773-00024		South Africa/(220F17)Novel Games, and Methods and Apparatus	52.35
0443773-00025		Uzbekistan/(220F18)Novel Games, and Methods and Apparatus	0
0443773-00026		PCT/ (210F1) Novel Games, and Methods and Apparatus ...	618.92
0443773-00027		USA/(200C1)Novel Games, and Method for Improved Game ...	0
0443773-00999		General Counseling	3,226.35
		TOTAL DUE FOR THIS STATEMENT:	$24,198.27

IR1:1036697.1

MELVENY & MYERS LLP
114 PACIFICA
SUITE 100
IRVINE, CA 92618-3318

June 30, 2003

INVOICE NUMBER: 527487
MATTER NUMBER : 0443773-00001

RANDY KATZ
615 WALDEN DRIVE
BEVERLY HILLS, CA 90210

Requesting Attorney: DAVID B MURPHY

Tax Identification No: 95-1066597

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2003

USA/(200)NOVEL GAMES, AND METHOD FOR IMPROVED +

SUPPORT SERVICES AND CHARGES

DELIVERY SERVICES/MESSENGERS	13.85	
TOTAL SUPPORT SERVICES AND CHARGES		13.85
TOTAL FOR: 0443773-00001		**$13.85**

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2003

USA/(220)NOVEL GAMES, AND METHODS AND APPARATUS+

SUPPORT SERVICES AND CHARGES

FACSIMILE (OUTGOING FAXES)	2.50	
TOTAL SUPPORT SERVICES AND CHARGES		2.50
TOTAL FOR: 0443773-00004		**$ 2.50**

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2003

METHODS AND APPARATUS FOR EXTENDED GAME PLAY IN

DATE	NAME	DESCRIPTION	HOURS
Group: Attorney			
06/12/03	D MURPHY	DRAFT APPLICATION REGARDING VGLEPS	1.30
06/13/03	D MURPHY	DRAFT PATENT APPLICATION INCLUDING SPECIFICATION AND CLAIMS	2.80
06/17/03	D MURPHY	DRAFT SUPPLEMENTS TO APPLICATION; DRAFT CLAIMS	1.40
06/20/03	D MURPHY	TELEPHONE CONFERENCE WITH RE ADDITIONS TO SPECIFICATION	.80
06/25/03	D MURPHY	TELEPHONE CONFERENCE WITH R. KATZ AND G. DAWSON REGARDING APPLICATION; OUTLINE INSERTS FOR APPLICATION	2.20
*** * Subtotal:**		**ATTORNEY HOURS**	**8.50**

TOTAL CHARGEABLE HOURS ---------- 8.50

FEES ---------- $4,462.50

TOTAL FOR: 0443773-00008 ---------- $4,462.50

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2003

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

SUPPORT SERVICES AND CHARGES

COPYING	.90	
DELIVERY SERVICES/MESSENGERS	33.72	
COURT FEES / FILING FEES	447.91	
TOTAL SUPPORT SERVICES AND CHARGES		482.53

TOTAL FOR: 0443773-00010 $ 482.53

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2003

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

SUPPORT SERVICES AND CHARGES

COPYING	.90	
DELIVERY SERVICES/MESSENGERS	25.15	
TOTAL SUPPORT SERVICES AND CHARGES		26.05

TOTAL FOR: 0443773-00012 $26.05

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2003

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

DATE	NAME	DESCRIPTION	HOURS
Group: Attorney			
06/26/03	D MURPHY	DRAFT NEW CLAIMS FOR EUROPEAN CASE (APPARATUS CLAIMS); VARIOUS TELEPHONE CONFERENCES WITH R. KATZ REGARDING SAME	1.20
06/27/03	D MURPHY	DRAFT CLAIMS FOR APPLICATION	1.10
06/27/03	D MURPHY	TELEPHONE CONFERENCE WITH R. KATZ REGARDING APPLICATION; OUTLINE ADDITIONAL DISCLOSURES	.80
*** * Subtotal:**		**ATTORNEY HOURS**	**3.10**

TOTAL CHARGEABLE HOURS ---------- 3.10

FEES ---------- $1,627.50

SUPPORT SERVICES AND CHARGES

COPYING	1.20
FACSIMILE (OUTGOING FAXES)	5.00

TOTAL SUPPORT SERVICES AND CHARGES ---------- 6.20

TOTAL FOR: 0443773-00013 ---------- $1,633.70

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2003

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

SUPPORT SERVICES AND CHARGES

COPYING	1.80	
DELIVERY SERVICES/MESSENGERS	28.98	
TOTAL SUPPORT SERVICES AND CHARGES		30.78

TOTAL FOR: 0443773-00014 **$30.78**

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2003

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

DATE	NAME	DESCRIPTION	HOURS
Group: Attorney			
06/12/03	D MURPHY	ATTEND TO VARIOUS FOREIGN FILING FORMALITIES	.80
*** * Subtotal:**		**ATTORNEY HOURS**	**.80**
TOTAL CHARGEABLE HOURS			0.80
FEES			$ 420.00

SUPPORT SERVICES AND CHARGES

COPYING	.60	
FACSIMILE (OUTGOING FAXES)	3.75	
DELIVERY SERVICES/MESSENGERS	12.54	
LOCAL COUNSEL	1,036.60	
TOTAL SUPPORT SERVICES AND CHARGES		1,053.49
TOTAL FOR: 0443773-00015		**$1,473.49**

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2003

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

SUPPORT SERVICES AND CHARGES

COPYING	1.20	
DELIVERY SERVICES/MESSENGERS	21.80	
TOTAL SUPPORT SERVICES AND CHARGES		23.00

TOTAL FOR: 0443773-00016 $23.00

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2003

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

SUPPORT SERVICES AND CHARGES

DELIVERY SERVICES/MESSENGERS	25.34	
LOCAL COUNSEL	4,109.00	
TOTAL SUPPORT SERVICES AND CHARGES		4,134.34

TOTAL FOR: 0443773-00017 $4,134.34

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2003

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

SUPPORT SERVICES AND CHARGES

COPYING	1.80	
DELIVERY SERVICES/MESSENGERS	17.88	
TOTAL SUPPORT SERVICES AND CHARGES		19.68

TOTAL FOR: 0443773-00018 $19.68

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2003

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

SUPPORT SERVICES AND CHARGES

COPYING	1.20	
DELIVERY SERVICES/MESSENGERS	25.34	
TOTAL SUPPORT SERVICES AND CHARGES		26.54

TOTAL FOR: 0443773-00019 $26.54

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2003

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

SUPPORT SERVICES AND CHARGES

COPYING	1.80	
DELIVERY SERVICES/MESSENGERS	48.44	
LOCAL COUNSEL	1,450.35	
TOTAL SUPPORT SERVICES AND CHARGES		1,500.59

TOTAL FOR: 0443773-00020 $1,500.59

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2003

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

SUPPORT SERVICES AND CHARGES

COPYING	3.00	
DELIVERY SERVICES/MESSENGERS	52.35	
OTHER PROFESSIONALS	5,864.00	
TOTAL SUPPORT SERVICES AND CHARGES		5,919.35

TOTAL FOR: 0443773-00021 $5,919.35

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2003

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

SUPPORT SERVICES AND CHARGES

COPYING	2.40	
DELIVERY SERVICES/MESSENGERS	52.35	
TOTAL SUPPORT SERVICES AND CHARGES		54.75
TOTAL FOR: 0443773-00022		**$54.75**

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2003

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

SUPPORT SERVICES AND CHARGES

LOCAL COUNSEL	497.00	
TOTAL SUPPORT SERVICES AND CHARGES		497.00
TOTAL FOR: 0443773-00023		**$ 497.00**

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2003

SOUTH AFRICA/(220F17)NOVEL GAMES, METHODS AND +

SUPPORT SERVICES AND CHARGES

DELIVERY SERVICES/MESSENGERS	52.35	
TOTAL SUPPORT SERVICES AND CHARGES		52.35
TOTAL FOR: 0443773-00024		**$52.35**

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2003

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

DATE	NAME	DESCRIPTION	HOURS
Group: Attorney			
06/11/03	D MURPHY	REVIEW OF INVITATION TO PAY ADDITIONAL SEARCH FEES; CHECK REGARDING DELAYED PAYMENT	1.10
*** * Subtotal:**		**ATTORNEY HOURS**	**1.10**

TOTAL CHARGEABLE HOURS ---------- 1.10

FEES ---------- $ 577.50

SUPPORT SERVICES AND CHARGES

COPYING	10.20
FACSIMILE (OUTGOING FAXES)	10.00
DELIVERY SERVICES/MESSENGERS	21.22

TOTAL SUPPORT SERVICES AND CHARGES ---------- 41.42

TOTAL FOR: 0443773-00026 ---------- $ 618.92

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2003

GENERAL

DATE	NAME	DESCRIPTION	HOURS
Group: Attorney			
05/29/03	D MURPHY	FINALIZE VARIOUS FOREIGN FILING ISSUES	1.30
05/30/03	D MURPHY	REVIEW OF NOKIA PATENT; DRAFT OUTLINE TO ACTION ITEMS	1.20
06/09/03	D MURPHY	ATTEND TO VARIOUS FOREIGN FORMALITIES ISSUES	.80
06/10/03	D MURPHY	ATTEND TO FOREIGN FILING FORMALITIES	.80
06/10/03	D MURPHY	PREPARE ACTION ITEM LIST	.80
*** * Subtotal:**		**ATTORNEY HOURS**	**4.90**
Group: Document Production			
06/03/03	T CANETT	PRELIMINARY REVIEW OF INCOMING DOCUMENTS, UPDATE LOG, VERIFY AND DOCKET DUE DATES, DISTRIBUTE FOR D. MURPHY	.40
06/04/03	T CANETT	PRELIMINARY REVIEW OF INCOMING DOCUMENTS, UPDATE LOG, VERIFY AND DOCKET DUE DATES, DISTRIBUTE FOR D. MURPHY	.80
06/05/03	T CANETT	PRELIMINARY REVIEW OF INCOMING DOCUMENTS, UPDATE LOG, VERIFY AND DOCKET DUE DATES, DISTRIBUTE FOR D. MURPHY	.60
06/06/03	T CANETT	PRELIMINARY REVIEW OF INCOMING DOCUMENTS, UPDATE LOG, VERIFY AND DOCKET DUE DATES, DISTRIBUTE FOR D. MURPHY	.20

DATE	NAME	DESCRIPTION	HOURS
06/18/03	T CANETT	PRELIMINARY REVIEW OF INCOMING DOCUMENTS, UPDATE LOG, VERIFY AND DOCKET DUE DATES, DISTRIBUTE FOR D. MURPHY	1.00
06/19/03	T CANETT	PRELIMINARY REVIEW OF INCOMING DOCUMENTS, UPDATE LOG, VERIFY AND DOCKET DUE DATES, DISTRIBUTE FOR D. MURPHY	.30
06/24/03	T CANETT	PRELIMINARY REVIEW OF INCOMING DOCUMENTS; UPDATE LOG; VERIFY AND DOCKET DUE DATES; DISTRIBUTE FOR D. MURPHY	.60
*** * Subtotal:**		**DOCUMENT PRODUCTION HOURS**	**3.90**

TOTAL CHARGEABLE HOURS ---------- 8.80

FEES ---------- $2,689.50

SUPPORT SERVICES AND CHARGES

COPYING	14.85
EXPERTS	522.00

TOTAL SUPPORT SERVICES AND CHARGES ---------- 536.85

TOTAL FOR: 0443773-00999 ---------- $3,226.35

SUMMARY

TOTAL FEES	$9,777.00
TOTAL COSTS	$14,421.27
TOTAL CURRENT INVOICE	$24,198.27

USA/(200)NOVEL GAMES, AND METHOD FOR IMPROVED +

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

	HOURS
*** * GRAND TOTAL:**	**0.00**

USA/(220)NOVEL GAMES, AND METHODS AND APPARATUS+

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

	HOURS
*** * GRAND TOTAL:**	**0.00**

METHODS AND APPARATUS FOR EXTENDED GAME PLAY IN

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

	HOURS
Group: Attorney	
DAVID B MURPHY	8.50
*** * Subtotal:**	**8.50**
*** * GRAND TOTAL:**	**8.50**

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:

	HOURS
*** * GRAND TOTAL:**	**0.00**

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:

	HOURS
*** * GRAND TOTAL:**	**0.00**

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:

	HOURS
Group: Attorney	
DAVID B MURPHY	3.10
*** * Subtotal:**	**3.10**
*** * GRAND TOTAL:**	**3.10**

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:

	HOURS
*** * GRAND TOTAL:**	**0.00**

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:

	HOURS
Group: Attorney	
DAVID B MURPHY	.80
*** * Subtotal:**	**.80**
*** * GRAND TOTAL:**	**0.80**

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:

	HOURS
*** * GRAND TOTAL:**	**0.00**

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:

	HOURS
*** * GRAND TOTAL:**	**0.00**

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:

	HOURS
*** * GRAND TOTAL:**	**0.00**

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:

	HOURS
*** * GRAND TOTAL:**	**0.00**

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:

	HOURS
*** * GRAND TOTAL:**	**0.00**

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

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

	HOURS
*** * GRAND TOTAL:**	**0.00**

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:

	HOURS
*** * GRAND TOTAL:**	**0.00**

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:

	HOURS
*** * GRAND TOTAL:**	**0.00**

SOUTH AFRICA/(220F17)NOVEL GAMES, METHODS AND +

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

	HOURS
*** * GRAND TOTAL:**	**0.00**

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

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

	HOURS
Group: Attorney	
DAVID B MURPHY	1.10
*** * Subtotal:**	**1.10**
*** * GRAND TOTAL:**	**1.10**

GENERAL

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

	HOURS
Group: Attorney	
DAVID B MURPHY	4.90
*** * Subtotal:**	**4.90**
Group: Document Production	
THERESA CANETT	3.90
*** * Subtotal:**	**3.90**
*** * GRAND TOTAL:**	**8.80**

O'MELVENY & MYERS LLP

114 PACIFICA
SUITE 100
IRVINE, CA 92618-3318

June 30, 2003

INVOICE NUMBER: 527487

RANDY KATZ
615 WALDEN DRIVE
BEVERLY HILLS, CA 90210

Requesting Attorney: DAVID B MURPHY Tax Identification No: 95-1066597

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R E M I T T A N C E C O P Y

MATTER	DESCRIPTION
0443773-00001	USA/(200)NOVEL GAMES, AND METHOD FOR IMPROVED +
0443773-00004	USA/(220)NOVEL GAMES, AND METHODS AND APPARATUS+
0443773-00008	METHODS AND APPARATUS FOR EXTENDED GAME PLAY IN
0443773-00010	BRAZIL/(220F3)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-
0443773-00024	SOUTH AFRICA/(220F17)NOVEL GAMES, METHODS AND +
0443773-00026	PCT/(210F1)NOVEL GAMES, AND METHODS AND APPARA-
0443773-00999	GENERAL

FEES ----------	$9,777.00
TOTAL SUPPORT SERVICES AND CHARGES ----------	14,421.27
TOTAL CURRENT INVOICE ----------	$24,198.27

Please Remit Payment to:

By Mail:
O'Melveny & Myers LLP - P.O. 504436, The Lakes, NV 88905-4436
By Wire Transfer:
Citibank, N.A., NY, ABA #021000089, Beneficiary: O'Melveny & Myers LLP, #4078-0224

O'MELVENY & MYERS LLP
114 PACIFICA
SUITE 100
IRVINE, CA 92618-3318

June 30, 2003

INVOICE NUMBER: 527487
MATTER NUMBER: 0443773-00001

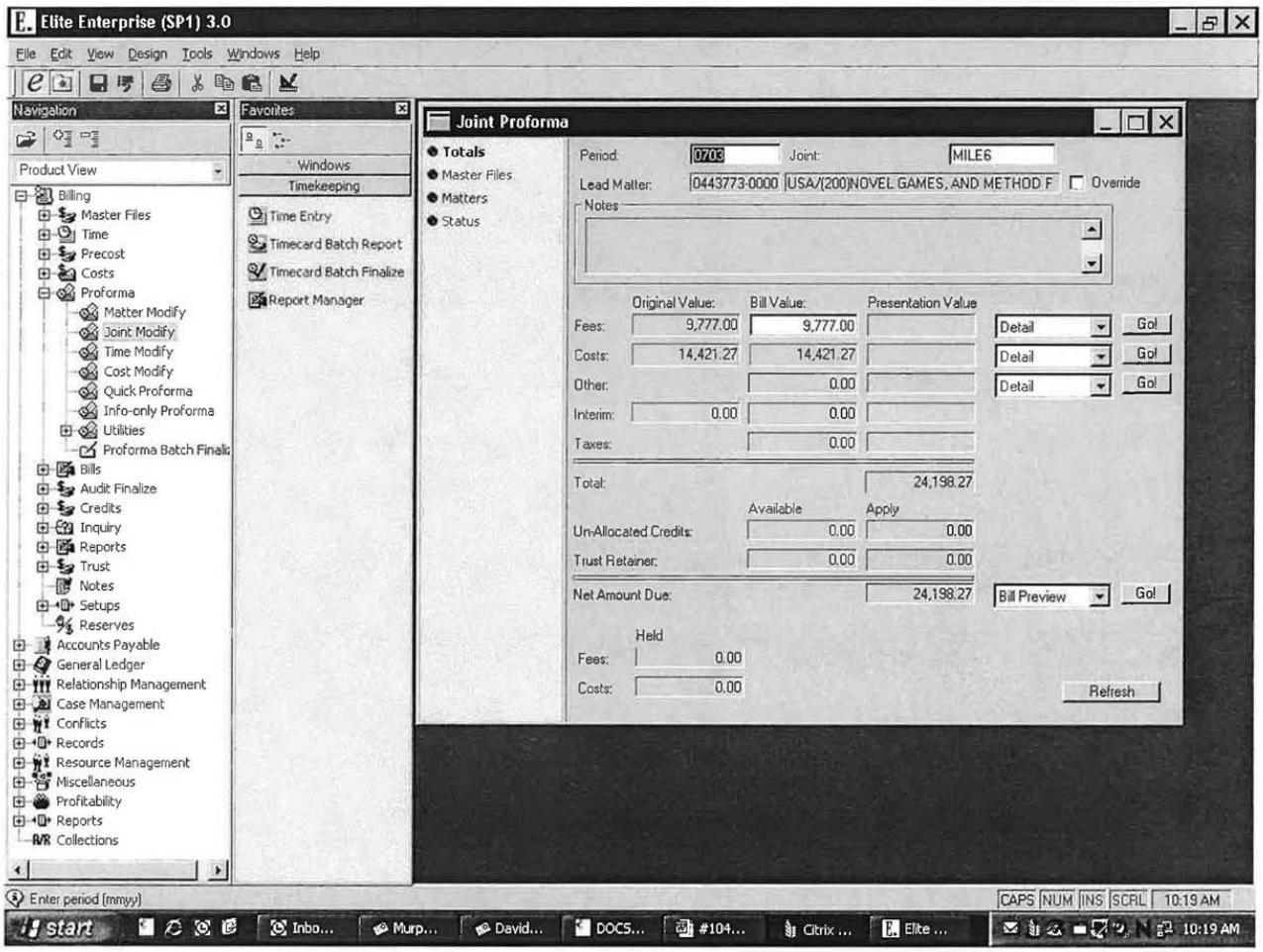
RANDY KATZ
615 WALDEN DRIVE
BEVERLY HILLS, CA 90210

Requesting Attorney: DAVID B MURPHY

Tax Identification No: 95-1066597

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


Elite Enterprise (SP1) 3.0
File Edit View Design Tools Windows Help
Navigation
Favorites
Product View
Billing
Master Files
Time
Precost
Costs
Proforma
Matter Modify
Joint Modify
Time Modify
Cost Modify
Quick Proforma
Info-only Proforma
Utilities
Proforma Batch Finali
Bills
Audit Finalize
Credits
Inquiry
Reports
Trust
Notes
Setups
Reserves
Accounts Payable
General Ledger
Relationship Management
Case Management
Conflicts
Records
Resource Management
Miscellaneous
Profitability
Reports
Collections
Windows
Timekeeping
Time Entry
Timecard Batch Report
Timecard Batch Finalize
Report Manager
Joint Proforma
Totals
Master Files
Matters
Status
Period: 0703
Joint: MILE6
Lead Matter: 0443773-0000 USA/(200)NOVEL GAMES, AND METHOD F
Override
Notes
Original Value:
Bill Value:
Presentation Value
Fees: 9,777.00 9,777.00
Costs: 14,421.27 14,421.27
Other: 0.00
Interim: 0.00 0.00
Taxes: 0.00
Total: 24,198.27
Available
Apply
Un-Allocated Credits: 0.00 0.00
Trust Retainer: 0.00 0.00
Net Amount Due: 24,198.27
Held
Fees: 0.00
Costs: 0.00
Detail
Go!
Bill Preview
Refresh
Enter period (mmyy)
CAPS NUM INS SCRL 10:19 AM
start
Inbo...
Murp...
David...
DOCS...
#104...
Citrix ...
Elite ...
10:19 AM

ATTORNEY TO REC PF: DAVID B MURPHY

O'MELVENY & MYERS LLP
BILLING PROFORMA

CLIENT/MATTER: 0443773-00001 KATZ, RANDY
MATTER NAME: USA/(200)NOVEL GAMES, AND METHOD FOR IMPROVED +
PROFORMA NO: 810579 STATUS: C CURRENT

UNBILLED TIME THRU 06/30/03

UNBILLED COSTS THRU 06/30/03

--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:	05/31/03	.00	.00	30.00	30.00
BILLED THRU:	INVOICE: 525232		05/31/03	05/31/03	
CHARGED TO DATE (AT GUIDELINE):		4.70	2,121.00	858.15	2,979.15
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	13.85	13.85
AGE OF UNBILLED AMOUNT:	0-45	.00	.00	13.85	13.85
	46-90	.00	.00	.00	.00
	90+	.00	.00	.00	.00
TO DATE:	ACTUAL (BILLED):		2,121.00	844.30	2,965.30
	GUIDELINE (BILLED):		2,121.00	844.30	2,965.30
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		2,121.00	814.30	2,935.30
	LAST PAYMENT: 05/06/03		1,680.00	86.15	1,766.15
AGE OF OUTSTANDING RECEIVABLES:	0-45				30.00
	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	13.85	13.85
BILLING VALUE:	.00	.00	13.85	13.85
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	13.85	13.85

****

PARTNER SIGNATURE: _____

CLIENT/MATTER: 0443773-00001 KATZ, RANDY PROFORMA NO: 810579
MATTER NAME: USA/(200)NOVEL GAMES, AND METHOD FOR IMPROVED + STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 06/30/03 --

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

CLIENT/MATTER: 0443773-00001 KATZ, RANDY PROFORMA NO: 810579
MATTER NAME: USA/(200)NOVEL GAMES, AND METHOD FOR IMPROVED + STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

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

CLIENT/MATTER: 0443773-00001 KATZ, RANDY PROFORMA NO: 810579
MATTER NAME: USA/(200)NOVEL GAMES, AND METHOD FOR IMPROVED + STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 06/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E107	DELIVERY SERVICES/MESSENGERS		13.85
TOTAL			13.85

CLIENT/MATTER: 0443773-00001 KATZ, RANDY PROFORMA NO: 810579
MATTER NAME: USA/(200)NOVEL GAMES, AND METHOD FOR IMPROVED + 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. ****

CLIENT/MATTER: 0443773-00001 ATZ, RANDY PROFORMA NO: 810579
MATTER NAME: USA/(200)NOVEL GAMES, AND METHOD FOR IMPROVED + STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 06/30/03 --

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

CLIENT/MATTER: 0443773-00001 KATZ, RANDY PROFORMA NO: 810579
MATTER NAME: USA/(200)NOVEL GAMES, AND METHOD FOR IMPROVED + STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 06/30/03 --

--DATE--	---TYPE---	----REF#----	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
06/09/03	E107	2500489	DELIVERY SERVICES/MESSENGERS 1388898 RANDY KATZ X X	13.85	29936683	___
TOTAL				13.85		

CLIENT/MATTER: 0443773-00004 KATZ, RANDY
MATTER NAME: USA/(220)NOVEL GAMES, AND METHODS AND APPARATUS+
PROFORMA NO: 810581 STATUS: C CURRENT

UNBILLED TIME THRU 06/30/03
UNBILLED COSTS THRU 06/30/03

--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	3.30	697.50	1.20	698.70
BILLED THRU:	INVOICE: 517712		03/31/03	03/31/03	
CHARGED TO DATE (AT GUIDELINE):		3.30	697.50	3.70	701.20
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	2.50	2.50
AGE OF UNBILLED AMOUNT:	0-45	.00	.00	2.50	2.50
	46-90	.00	.00	.00	.00
	90+	.00	.00	.00	.00
TO DATE:	ACTUAL (BILLED):		697.50	1.20	698.70
	GUIDELINE (BILLED):		697.50	1.20	698.70
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		697.50	1.20	698.70
	LAST PAYMENT: 05/06/03		697.50	1.20	698.70

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	2.50	2.50
BILLING VALUE:	.00	.00	2.50	2.50
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	2.50	2.50

****

PARTNER SIGNATURE: _____

CLIENT/MATTER: 0443773-00004 KATZ, RANDY PROFORMA NO: 810581
MATTER NAME: USA/(220)NOVEL GAMES, AND METHODS AND APPARATUS+ STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 06/30/03 --

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

CLIENT/MATTER: 0443773-00004 KATZ, RANDY PROFORMA NO: 810581
MATTER NAME: USA/(220)NOVEL GAMES, AND METHODS AND APPARATUS+ STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

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

CLIENT/MATTER: 0443773-00004 .ATZ, RANDY PROFORMA NO: 810581
MATTER NAME: USA/(220)NOVEL GAMES, AND METHODS AND APPARATUS+ STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 06/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E104	FACSIMILE (OUTGOING FAXES)	1.25	2.50
TOTAL			2.50

CLIENT/MATTER: 0443773-00004 KATZ, RANDY PROFORMA NO: 810581
MATTER NAME: USA/(220)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. ****

CLIENT/MATTER: 0443773-00004 KATZ, RANDY PROFORMA NO: 810581
MATTER NAME: USA/(220)NOVEL GAMES, AND METHODS AND APPARATUS+ STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 06/30/03 --

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

CLIENT/MATTER: 0443773-00004 KATZ, RANDY PROFORMA NO: 810581
MATTER NAME: USA/(220)NOVEL GAMES, AND METHODS AND APPARATUS+ STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 06/30/03 --

--DATE--	---TYPE---	----REF#----	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
06/20/03	E104	2501819	FACSIMILE (OUTGOING FAXES) DOSS DENISE Pages: 2 Tel: 918007298543 ,	2.50	29939142	___
TOTAL				2.50		

CLIENT/MATTER: 0443773-00008 KATZ, RANDY UNBILLED TIME THRU 06/30/03
MATTER NAME: METHODS AND APPARATUS FOR EXTENDED GAME PLAY IN
PROFORMA NO: 810539 STATUS: C CURRENT UNBILLED COSTS THRU 06/30/03

--MATTER INFORMATION--

PARTNER IN CHARGE: 13361 DAVID B MURPHY
BILLING PARTNER: 13361 DAVID B MURPHY
DATE OPENED: 12/10/2002
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:		.00	.00	.00	.00
BILLED THRU:	INVOICE:				
CHARGED TO DATE (AT GUIDELINE):		8.50	4,462.50	.00	4,462.50
UNBILLED AMOUNT (BILLING VALUE):		8.50	4,462.50	.00	4,462.50
AGE OF UNBILLED AMOUNT:	0-45	8.50	4,462.50	.00	4,462.50
	46-90	.00	.00	.00	.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:		4,462.50	.00	4,462.50
BILLING VALUE:	8.50	4,462.50	.00	4,462.50
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: 100.00)		4,462.50	.00	4,462.50

****

PARTNER SIGNATURE: _____

CLIENT/MATTER: 0443773-00008 KATZ, RANDY PROFORMA NO: 810539
MATTER NAME: METHODS AND APPARATUS FOR EXTENDED GAME PLAY IN STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 06/30/03 --

	GUIDE-LINE -RATE-	STAN-DARD -RATE-	CLIENT BILLING -RATE-	UNBILLED --HOURS--	GUIDELINE ----VALUE----	STANDARD ----VALUE----	BILLING ----VALUE----
PARTNER							
13361 - DBM - DAVID B MURPHY	525		525	8.50	4,462.50	.00	4,462.50
				8.50	4,462.50	.00	4,462.50
Proforma Total				8.50	4,462.50	.00	4,462.50

CLIENT/MATTER: 0443773-00008 KATZ, RANDY PROFORMA NO: 810539
MATTER NAME: METHODS AND APPARATUS FOR EXTENDED GAME PLAY IN STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

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

CLIENT/MATTER: 0443773-00008 KATZ, RANDY PROFORMA NO: 810539
MATTER NAME: METHODS AND APPARATUS FOR EXTENDED GAME PLAY IN STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 06/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--

CLIENT/MATTER: 0443773-00008 KATZ, RANDY PROFORMA NO: 810539
MATTER NAME: METHODS AND APPARATUS FOR EXTENDED GAME PLAY IN 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. ****

CLIENT/MATTER: 0443773-00008 KATZ, RANDY PROFORMA NO: 810539
MATTER NAME: METHODS AND APPARATUS FOR EXTENDED GAME PLAY IN STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 06/30/03 --

--DATE--	--INITIALS--	--HOURS--	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
ATTORNEY						
06/12/03	13361 - DBM	1.30	DRAFT APPLICATION REGARDING VGLEPS	682.50	22308261	___
06/13/03	13361 - DBM	2.80	DRAFT PATENT APPLICATION INCLUDING SPECIFICATION AND CLAIMS	1,470.00	22308402	___
06/17/03	13361 - DBM	1.40	DRAFT SUPPLEMENTS TO APPLICATION; DRAFT CLAIMS	735.00	22341929	___
06/20/03	13361 - DBM	.80	TELEPHONE CONFERENCE WITH RE ADDITIONS TO SPECIFICATION	420.00	22342216	___
06/25/03	13361 - DBM	2.20	TELEPHONE CONFERENCE WITH R. KATZ AND G. DAWSON REGARDING APPLICATION; OUTLINE INSERTS FOR APPLICATION	1,155.00	22378697	___
		8.50	TOTAL - ATTORNEY	4,462.50		
TOTAL		8.50		4,462.50		

CLIENT/MATTER: 0443773-00008 KATZ, RANDY PROFORMA NO: 810539
MATTER NAME: METHODS AND APPARATUS FOR EXTENDED GAME PLAY IN STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 06/30/03 --

--DATE--	---TYPE---	----REF#----	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
TOTAL				.00		

COPY

ATTORNEY TO REC PF: DAVID B MURPHY

O'MELVENY & MYERS LLP
BILLING PROFORMA

CLIENT/MATTER: 0443773-00010 KATZ, RANDY
MATTER NAME: BRAZIL/(220F3)NOVEL GAMES, METHODS AND APPARATUS
PROFORMA NO: 810583 STATUS: C CURRENT

UNBILLED TIME THRU 06/30/03
UNBILLED COSTS THRU 06/30/03

--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:	05/31/03	.60	315.00	12.70	327.70
BILLED THRU:	INVOICE: 525232		05/31/03	05/31/03	
CHARGED TO DATE (AT GUIDELINE):		1.00	525.00	5,231.16	5,756.16
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	482.53	482.53
AGE OF UNBILLED AMOUNT:	0-45	.00	.00	482.53	482.53
	46-90	.00	.00	.00	.00
	90+	.00	.00	.00	.00
TO DATE:	ACTUAL (BILLED):		525.00	4,748.63	5,273.63
	GUIDELINE (BILLED):		525.00	4,748.63	5,273.63
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		210.00	4,735.93	4,945.93
	LAST PAYMENT: 06/10/03		210.00	4,735.93	4,945.93
AGE OF OUTSTANDING RECEIVABLES:	0-45				327.70
	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	482.53	482.53
BILLING VALUE:	.00	.00	482.53	482.53
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	482.53	482.53

****

PARTNER SIGNATURE: _____

CLIENT/MATTER: 0443773-00010 RATZ, RANDY PROFORMA NO: 810583
MATTER NAME: BRAZIL/(220F3)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 06/30/03 --

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

CLIENT/MATTER: 0443773-00010 KATZ, RANDY PROFORMA NO: 810583
MATTER NAME: BRAZIL/(220F3)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

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

CLIENT/MATTER: 0443773-00010 KATZ, RANDY PROFORMA NO: 810583
MATTER NAME: BRAZIL/(220F3)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 06/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E101E	COPYING (EQUITRAC - INTERNAL)	.15	.90
E107	DELIVERY SERVICES/MESSENGERS		33.72
E112AF	FILINGS - REGULATORY (SUCH AS SEC, FTC, BLUE		447.91
TOTAL			482.53

CLIENT/MATTER: 0443773-00010 KATZ, RANDY PROFORMA NO: 810583
MATTER NAME: BRAZIL/(22OF3)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. ****

CLIENT/MATTER: 0443773-00010 KATZ, RANDY PROFORMA NO: 810583
MATTER NAME: BRAZIL/(220F3)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 06/30/03 --

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

--DETAIL OF UNBILLED COST THROUGH 06/30/03 --

--DATE--	---TYPE---	----REF#----	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
06/03/03	E101E	2487896	COPYING (EQUITRAC - INTERNAL) WONG DIANE K Pages: 6	.90	29891715	___
06/03/03	E107	2488678	DELIVERY SERVICES/MESSENGERS 1388405 DENISE LEITE DE ELIVEIRA DALE MOMSEN LEONARDOS & CIA X	33.72	29900448	___
06/27/03	E112AF	2503380	FILINGS - REGULATORY (SUCH AS SEC, FTC, BLUE SKY) - - VENDOR:MOMSEN, LEONARDOS & CIA. D.MURPHY-MILLESTONE ENTERTAINMENT LLC,BRAZILLIAN PATENT APPL#PI01142690,INCL SUBSEQUENT FIL OF DATA SHEETS CONCERNING FIL PARTICULARS OF PRIORITY DOCS,DISB,5/29	447.91	29946493	___
TOTAL				482.53		

ATTORNEY TO REC PF: DAVID B MURPHY

O'MELVENY & MYERS LLP
BILLING PROFORMA

CLIENT/MATTER: 0443773-00012 KATZ, RANDY
MATTER NAME: CHINA/(220F5)NOVEL GAMES, METHODS AND APPARATUS
PROFORMA NO: 810585 STATUS: C CURRENT

UNBILLED TIME THRU 06/30/03
UNBILLED COSTS THRU 06/30/03

--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:	04/30/03	1.50	787.50	27.95	815.45
BILLED THRU:	INVOICE: 520655		04/30/03	04/30/03	
CHARGED TO DATE (AT GUIDELINE):		1.50	787.50	54.00	841.50
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	26.05	26.05
AGE OF UNBILLED AMOUNT:	0-45	.00	.00	26.05	26.05
	46-90	.00	.00	.00	.00
	90+	.00	.00	.00	.00
TO DATE:	ACTUAL (BILLED):		787.50	27.95	815.45
	GUIDELINE (BILLED):		787.50	27.95	815.45
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		787.50	27.95	815.45
	LAST PAYMENT: 06/10/03		787.50	27.95	815.45
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	26.05	26.05
BILLING VALUE:	.00	.00	26.05	26.05
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	26.05	26.05

****

PARTNER SIGNATURE: _____

CLIENT/MATTER: 0443773-00012 KATZ, RANDY PROFORMA NO: 810585
MATTER NAME: CHINA/(220F5)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 06/30/03 --

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

CLIENT/MATTER: 0443773-00012 KATZ, RANDY PROFORMA NO: 810585
MATTER NAME: CHINA/(220F5)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

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

CLIENT/MATTER: 0443773-00012 KATZ, RANDY PROFORMA NO: 810585
MATTER NAME: CHINA/(220F5)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 06/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E101E	COPYING (EQUITRAC - INTERNAL)	.15	.90
E107	DELIVERY SERVICES/MESSENGERS		25.15
TOTAL			26.05

CLIENT/MATTER: 0443773-00012 KATZ, RANDY PROFORMA NO: 810585
MATTER NAME: CHINA/(220F5)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. ****

CLIENT/MATTER: 0443773-00012 KATZ, RANDY PROFORMA NO: 810585
MATTER NAME: CHINA/(220F5)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 06/30/03 --

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

CLIENT/MATTER: 0443773-00012 KATZ, RANDY PROFORMA NO: 810585
MATTER NAME: CHINA/(220F5)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 06/30/03 --

--DATE--	---TYPE---	----REF#----	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
06/03/03	E101E	2487896	COPYING (EQUITRAC - INTERNAL) WONG DIANE K Pages: 6	.90	29891716	___
06/03/03	E107	2488678	DELIVERY SERVICES/MESSENGERS 1388406 LI QUIANG 861066412345 CCPIT PATENT AND LAW OFFICE X	25.15	29900449	___
TOTAL				26.05		

CLIENT/MATTER: 0443773-00013 KATZ, RANDY UNBILLED TIME THRU 06/30/03
MATTER NAME: EPO/(220F6)NOVEL GAMES, METHODS AND APPARATUS
PROFORMA NO: 810542 STATUS: C CURRENT UNBILLED COSTS THRU 06/30/03

--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:	04/30/03	.60	315.00	25.21	340.21
BILLED THRU:	INVOICE: 520655		04/30/03	04/30/03	
CHARGED TO DATE (AT GUIDELINE):		3.70	1,942.50	31.41	1,973.91
UNBILLED AMOUNT (BILLING VALUE):		3.10	1,627.50	6.20	1,633.70
AGE OF UNBILLED AMOUNT:	0-45	3.10	1,627.50	6.20	1,633.70
	46-90	.00	.00	.00	.00
	90+	.00	.00	.00	.00
TO DATE:	ACTUAL (BILLED):		315.00	25.21	340.21
	GUIDELINE (BILLED):		315.00	25.21	340.21
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		315.00	25.21	340.21
	LAST PAYMENT: 06/10/03		315.00	25.21	340.21
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:		1,627.50	6.20	1,633.70
BILLING VALUE:	3.10	1,627.50	6.20	1,633.70
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: 100.00)		1,627.50	6.20	1,633.70

PARTNER SIGNATURE: _____

CLIENT/MATTER: 0443773-00013 KATZ, RANDY PROFORMA NO: 810542
MATTER NAME: EPO/(220F6)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 06/30/03 --

	GUIDE-LINE -RATE-	STAN-DARD -RATE-	CLIENT BILLING -RATE-	UNBILLED --HOURS--	GUIDELINE ----VALUE----	STANDARD ----VALUE----	BILLING ----VALUE----
PARTNER							
13361 - DBM - DAVID B MURPHY	525		525	3.10	1,627.50	.00	1,627.50
				3.10	1,627.50	.00	1,627.50
Proforma Total				3.10	1,627.50	.00	1,627.50

CLIENT/MATTER: 0443773-00013 KATZ, RANDY PROFORMA NO: 810542
MATTER NAME: EPO/(220F6)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

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

CLIENT/MATTER: 0443773-00013 KATZ, RANDY PROFORMA NO: 810542
MATTER NAME: EPO/(220F6)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 06/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E101E	COPYING (EQUITRAC - INTERNAL)	.15	1.20
E104	FACSIMILE (OUTGOING FAXES)	1.25	5.00
TOTAL			6.20

CLIENT/MATTER: 0443773-00013 KATZ, RANDY PROFORMA NO: 810542
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. ****

CLIENT/MATTER: 0443773-00013 KATZ, RANDY PROFORMA NO: 810542
MATTER NAME: EPO/(220F6)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 06/30/03 --

--DATE--	--INITIALS--	--HOURS--	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
ATTORNEY						
06/26/03	13361 - DBM	1.20	DRAFT NEW CLAIMS FOR EUROPEAN CASE (APPARATUS CLAIMS); VARIOUS TELEPHONE CONFERENCES WITH R. KATZ REGARDING SAME	630.00	22378837	___
06/27/03	13361 - DBM	1.10	DRAFT CLAIMS FOR APPLICATION	577.50	22378893	___
06/27/03	13361 - DBM	.80	TELEPHONE CONFERENCE WITH R. KATZ REGARDING APPLICATION; OUTLINE ADDITIONAL DISCLOSURES	420.00	22378937	___
		3.10	TOTAL - ATTORNEY	1,627.50		
TOTAL		3.10		1,627.50		

CLIENT/MATTER: 0443773-00013 KATZ, RANDY PROFORMA NO: 810542
MATTER NAME: EPO/(220F6)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 06/30/03 --

--DATE--	---TYPE---	----REF#----	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
06/23/03	E101E	2501819	COPYING (EQUITRAC - INTERNAL) DOSS DENISE Pages: 8	1.20	29940672	___
06/27/03	E104	2510224	FACSIMILE (OUTGOING FAXES) DOSS DENISE Pages: 4 Tel: 9011498161930100,	5.00	29963438	___
TOTAL				6.20		

ATTORNEY TO REC PF: DAVID B MURPHY

O'MELVENY & MYERS LLP
BILLING PROFORMA

CLIENT/MATTER: 0443773-00014 KATZ, RANDY
MATTER NAME: INDIA/(220F7)NOVEL GAMES, METHODS AND APPARATUS
PROFORMA NO: 810587 STATUS: C CURRENT

UNBILLED TIME THRU 06/30/03
UNBILLED COSTS THRU 06/30/03

--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:	04/30/03	.00	.00	1,158.89	1,158.89
BILLED THRU:	INVOICE: 520655		04/30/03	04/30/03	
CHARGED TO DATE (AT GUIDELINE):		.00	.00	1,189.67	1,189.67
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	30.78	30.78
AGE OF UNBILLED AMOUNT:	0-45	.00	.00	30.78	30.78
	46-90	.00	.00	.00	.00
	90+	.00	.00	.00	.00
TO DATE:	ACTUAL (BILLED):		.00	1,158.89	1,158.89
	GUIDELINE (BILLED):		.00	1,158.89	1,158.89
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		.00	1,158.89	1,158.89
	LAST PAYMENT: 06/10/03		.00	1,158.89	1,158.89

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	30.78	30.78
BILLING VALUE:	.00	.00	30.78	30.78
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	30.78	30.78

****

PARTNER SIGNATURE: _____

--SUMMARY OF UNBILLED FEES THROUGH 06/30/03 --

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

CLIENT/MATTER: 0443773-00014 .ATZ, RANDY PROFORMA NO: 810587
MATTER NAME: INDIA/(220F7)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

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

CLIENT/MATTER: 0443773-00014 KATZ, RANDY PROFORMA NO: 810587
MATTER NAME: INDIA/(220F7)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 06/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E101E	COPYING (EQUITRAC - INTERNAL)	.15	1.80
E107	DELIVERY SERVICES/MESSENGERS		28.98
TOTAL			30.78

CLIENT/MATTER: 0443773-00014 KATZ, RANDY PROFORMA NO: 810587
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. ****

CLIENT/MATTER: 0443773-00014 KATZ, RANDY PROFORMA NO: 810587
MATTER NAME: INDIA/(220F7)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 06/30/03 --

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

CLIENT/MATTER: 0443773-00014 KATZ, RANDY PROFORMA NO: 810587
MATTER NAME: INDIA/(220F7)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 06/30/03 --

--DATE--	---TYPE---	----REF#----	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
06/03/03	E101E	2487896	COPYING (EQUITRAC - INTERNAL) WONG DIANE K Pages: 12	1.80	29891717	___
06/03/03	E107	2488678	DELIVERY SERVICES/MESSENGERS 1389524 PATENT DEPT D.P. AHUJA & CO X	28.98	29900456	___
TOTAL				30.78		

CLIENT/MATTER: 0443773-00015 KATZ, RANDY UNBILLED TIME THRU 06/30/03
MATTER NAME: ISRAEL/(220F8)NOVEL GAMES, METHODS AND APPARATUS
PROFORMA NO: 810545 STATUS: C CURRENT UNBILLED COSTS THRU 06/30/03

--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:		04/30/03	.00	.00	54.05	54.05
BILLED THRU:		INVOICE: 520655		04/30/03	04/30/03	
CHARGED TO DATE (AT GUIDELINE):			1.80	620.00	1,107.54	1,727.54
UNBILLED AMOUNT (BILLING VALUE):			.80	420.00	1,053.49	1,473.49
AGE OF UNBILLED AMOUNT:	0-45		.80	420.00	1,053.49	1,473.49
	46-90		.00	.00	.00	.00
	90+		.00	.00	.00	.00
TO DATE:	ACTUAL (BILLED):			200.00	54.05	254.05
	GUIDELINE (BILLED):			200.00	54.05	254.05
	WRITE OFFS & COST ADJUSTMENTS:			.00	.00	.00
	COLLECTIONS:			200.00	54.05	254.05
	LAST PAYMENT:	06/10/03		200.00	54.05	254.05

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:		420.00	1,053.49	1,473.49
BILLING VALUE:	.80	420.00	1,053.49	1,473.49
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: 100.00)		420.00	1,053.49	1,473.49

****

PARTNER SIGNATURE: _____

CLIENT/MATTER: 0443773-00015 KATZ, RANDY PROFORMA NO: 810545
MATTER NAME: ISRAEL/(220F8)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 06/30/03 --

	GUIDE-LINE -RATE-	STAN-DARD -RATE-	CLIENT BILLING -RATE-	UNBILLED --HOURS--	GUIDELINE ----VALUE----	STANDARD ----VALUE----	BILLING ----VALUE----
PARTNER							
13361 - DBM - DAVID B MURPHY	525		525	.80	420.00	.00	420.00
				.80	420.00	.00	420.00
Proforma Total				.80	420.00	.00	420.00

CLIENT/MATTER: 0443773-00015 KATZ, RANDY PROFORMA NO: 810545
MATTER NAME: ISRAEL/(220F8)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

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

CLIENT/MATTER: 0443773-00015 KATZ, RANDY PROFORMA NO: 810545
MATTER NAME: ISRAEL/(220F8)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 06/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E101E	COPYING (EQUITRAC - INTERNAL)	.15	.60
E104	FACSIMILE (OUTGOING FAXES)	1.25	3.75
E107	DELIVERY SERVICES/MESSENGERS		12.54
E122A	LOCAL COUNSEL (ACCOUNTS PAYABLE)		1,036.60
TOTAL			1,053.49

CLIENT/MATTER: 0443773-00015 KATZ, RANDY PROFORMA NO: 810545
MATTER NAME: ISRAEL/(220F8)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. ****

CLIENT/MATTER: 0443773-00015 KATZ, RANDY PROFORMA NO: 810545
MATTER NAME: ISRAEL/(220F8)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 06/30/03 --

--DATE--	--INITIALS--	--HOURS--	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
ATTORNEY						
06/12/03	13361 - DBM	.80	ATTEND TO VARIOUS FOREIGN FILING FORMALITIES	420.00	22308290	___
		.80	TOTAL - ATTORNEY	420.00		
TOTAL		.80		420.00		

CLIENT/MATTER: 0443773-00015 KATZ, RANDY PROFORMA NO: 810545
MATTER NAME: ISRAEL/(220F8)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 06/30/03 --

--DATE--	---TYPE---	----REF#----	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
06/12/03	E101E	2494981	COPYING (EQUITRAC - INTERNAL) DOSS DENISE Pages: 4	.60	29917874	___
06/12/03	E104	2494981	FACSIMILE (OUTGOING FAXES) DOSS DENISE Pages: 2 Tel: 901197289454556 ,	2.50	29915149	___
06/23/03	E104	2501819	FACSIMILE (OUTGOING FAXES) DOSS DENISE Pages: 1 Tel: 901197289454556 ,	1.25	29939143	___
06/05/03	E107	2500489	DELIVERY SERVICES/MESSENGERS 1388414 RANDY KATZ X X	12.54	29936680	___
06/17/03	E122A	2493831	LOCAL COUNSEL (ACCOUNTS PAYABLE) - - VENDOR:SANFORD T. COLB & CO. D MURPHY-PROF SVCS REND RE MILESTONE ENTERTAINMENT LLC,INCL PREP & FIL OF PAT APPL,POWER OF ATTY & FORMAL DRAWINGS,DISB,4/20	1,036.60	29910699	___
TOTAL				1,053.49		

ATTORNEY TO REC PF: DAVID B MURPHY

O'MELVENY & MYERS LLP
BILLING PROFORMA

CLIENT/MATTER: 0443773-00016 KATZ, RANDY
MATTER NAME: JAPAN/(220F9)NOVEL GAMES, METHODS AND APPARATUS
PROFORMA NO: 810589 STATUS: C CURRENT

UNBILLED TIME THRU 06/30/03
UNBILLED COSTS THRU 06/30/03

--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:	05/31/03	.00	.00	8,122.99	8,122.99
BILLED THRU:	INVOICE: 525232		05/31/03	05/31/03	
CHARGED TO DATE (AT GUIDELINE):		1.00	200.00	8,169.95	8,369.95
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	23.00	23.00
AGE OF UNBILLED AMOUNT:	0-45	.00	.00	23.00	23.00
	46-90	.00	.00	.00	.00
	90+	.00	.00	.00	.00
TO DATE:	ACTUAL (BILLED):		200.00	8,146.95	8,346.95
	GUIDELINE (BILLED):		200.00	8,146.95	8,346.95
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		200.00	23.96	223.96
	LAST PAYMENT: 06/10/03		200.00	23.96	223.96
AGE OF OUTSTANDING RECEIVABLES:	0-45				8,122.99
	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	23.00	23.00
BILLING VALUE:	.00	.00	23.00	23.00
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	23.00	23.00

****

PARTNER SIGNATURE: _____

CLIENT/MATTER: 0443773-00016 KATZ, RANDY PROFORMA NO: 810589
MATTER NAME: JAPAN/(220F9)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 06/30/03 --

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

CLIENT/MATTER: 0443773-00016 KATZ, RANDY PROFORMA NO: 810589
MATTER NAME: JAPAN/(220F9)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

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

CLIENT/MATTER: 0443773-00016 KATZ, RANDY PROFORMA NO: 810589
MATTER NAME: JAPAN/(220F9)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 06/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E101E	COPYING (EQUITRAC - INTERNAL)	.15	1.20
E107	DELIVERY SERVICES/MESSENGERS		21.80
TOTAL			23.00

CLIENT/MATTER: 0443773-00016 KATZ, RANDY PROFORMA NO: 810589
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. ****

CLIENT/MATTER: 0443773-00016 .ATZ, RANDY PROFORMA NO: 810589
MATTER NAME: JAPAN/(220F9)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 06/30/03 --

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

CLIENT/MATTER: 0443773-00016 KATZ, RANDY PROFORMA NO: 810589
MATTER NAME: JAPAN/(220F9)NOVEL GAMES, METHODS AND APPARATUS STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 06/30/03 --

--DATE--	---TYPE---	----REF#----	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
06/03/03	E101E	2487896	COPYING (EQUITRAC - INTERNAL) WONG DIANE K Pages: 8	1.20	29891718	___
06/03/03	E107	2488678	DELIVERY SERVICES/MESSENGERS 1388408 SADAO MURAMATSU 81335915248 SUZUYE & SUZUYE X	21.80	29900450	___

TOTAL				23.00		

ATTORNEY TO REC PF: DAVID B MURPHY — O'MELVENY & MYERS LLP — Page 433 (1)

BILLING PROFORMA — 07/04/03

CLIENT/MATTER: 0443773-00017 KATZ, RANDY — UNBILLED TIME THRU 06/30/03

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

PROFORMA NO: 810549 STATUS: C CURRENT — UNBILLED COSTS THRU 06/30/03

--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:	04/30/03	.00	.00	27.95	27.95
BILLED THRU:	INVOICE: 520655		04/30/03	04/30/03	
CHARGED TO DATE (AT GUIDELINE):		1.00	200.00	4,162.29	4,362.29
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	4,134.34	4,134.34
AGE OF UNBILLED AMOUNT:	0-45	.00	.00	4,134.34	4,134.34
	46-90	.00	.00	.00	.00
	90+	.00	.00	.00	.00
TO DATE:	ACTUAL (BILLED):		200.00	27.95	227.95
	GUIDELINE (BILLED):		200.00	27.95	227.95
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		200.00	27.95	227.95
	LAST PAYMENT: 06/10/03		200.00	27.95	227.95

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	4,134.34	4,134.34
BILLING VALUE:	.00	.00	4,134.34	4,134.34
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	4,134.34	4,134.34

****

PARTNER SIGNATURE: _____

CLIENT/MATTER: 0443773-00017 KATZ, RANDY PROFORMA NO: 810549
MATTER NAME: SOUTH KOREA/(220F10)NOVEL GAMES, METHODS AND + STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 06/30/03 --

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

CLIENT/MATTER: 0443773-00017 KATZ, RANDY PROFORMA NO: 810549
MATTER NAME: SOUTH KOREA/(220F10)NOVEL GAMES, METHODS AND + STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

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

CLIENT/MATTER: 0443773-00017 KATZ, RANDY PROFORMA NO: 810549
MATTER NAME: SOUTH KOREA/(220F10)NOVEL GAMES, METHODS AND + STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 06/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E107	DELIVERY SERVICES/MESSENGERS		25.34
E122A	LOCAL COUNSEL (ACCOUNTS PAYABLE)		4,109.00
TOTAL			4,134.34

CLIENT/MATTER: 0443773-00017 KATZ, RANDY PROFORMA NO: 810549
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. ****

CLIENT/MATTER: 0443773-00017 KATZ, RANDY PROFORMA NO: 810549
MATTER NAME: SOUTH KOREA/(220F10)NOVEL GAMES, METHODS AND + STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 06/30/03 --

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

CLIENT/MATTER: 0443773-00017 KATZ, RANDY PROFORMA NO: 810549
MATTER NAME: SOUTH KOREA/(220F10)NOVEL GAMES, METHODS AND + STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 06/30/03 --

--DATE--	---TYPE---	----REF#----	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
06/09/03	E107	2500489	DELIVERY SERVICES/MESSENGERS 1388901 JAE-MIN LEE J. LEE & ASSOCIATES X	25.34	29936658	___
06/18/03	E122A	2494757	LOCAL COUNSEL (ACCOUNTS PAYABLE) - - VENDOR:J. LEE & ASSOCIATES D.MURPHY-KOREAN PATENT APPLN #20037004411,INCL FIL & DOCKET,CLAIMING PRIORITY,ENGLISH TRANSL,LATE FIL OF POWER OF ATTY,DISB,4/1	4,109.00	29912382	___

TOTAL				4,134.34		

ATTORNEY TO REC PF: DAVID B MURPHY

O'MELVENY & MYERS LLP
BILLING PROFORMA

CLIENT/MATTER: 0443773-00018 KATZ, RANDY
MATTER NAME: MEXICO/(220F11)NOVEL GAMES, METHODS AND APPARA-
PROFORMA NO: 810591 STATUS: C CURRENT

UNBILLED TIME THRU 06/30/03
UNBILLED COSTS THRU 06/30/03

--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:	04/30/03	.00	.00	2,958.01	2,958.01
BILLED THRU:	INVOICE: 520655		04/30/03	04/30/03	
CHARGED TO DATE (AT GUIDELINE):		1.00	200.00	2,977.69	3,177.69
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	19.68	19.68
AGE OF UNBILLED AMOUNT:	0-45	.00	.00	19.68	19.68
	46-90	.00	.00	.00	.00
	90+	.00	.00	.00	.00
TO DATE:	ACTUAL (BILLED):		200.00	2,958.01	3,158.01
	GUIDELINE (BILLED):		200.00	2,958.01	3,158.01
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		200.00	2,958.01	3,158.01
	LAST PAYMENT: 06/10/03		200.00	2,958.01	3,158.01

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	19.68	19.68
BILLING VALUE:	.00	.00	19.68	19.68
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	19.68	19.68

****

PARTNER SIGNATURE: DBM

--SUMMARY OF UNBILLED FEES THROUGH 06/30/03 --

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

--SUMMARY OF ATTORNEY BY TASK--

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

CLIENT/MATTER: 0443773-00018 KATZ, RANDY PROFORMA NO: 810591
MATTER NAME: MEXICO/(22OF11)NOVEL GAMES, METHODS AND APPARA- STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 06/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E101E	COPYING (EQUITRAC - INTERNAL)	.15	1.80
E107	DELIVERY SERVICES/MESSENGERS		17.88
TOTAL			19.68

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

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

CLIENT/MATTER: 0443773-00018 KATZ, RANDY PROFORMA NO: 810591
MATTER NAME: MEXICO/(220F11)NOVEL GAMES, METHODS AND APPARA- STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 06/30/03 --

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

--DETAIL OF UNBILLED COST THROUGH 06/30/03 --

--DATE--	---TYPE---	----REF#----	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
06/03/03	E101E	2487896	COPYING (EQUITRAC - INTERNAL) WONG DIANE K Pages: 12	1.80	29891719	___
06/03/03	E107	2488678	DELIVERY SERVICES/MESSENGERS 1388409 JAVIER UHTHOFF-ORIVE 523336796970 UHTHOFF GOMEZ VEGA & UHTHOFF, S.C. X	17.88	29900451	___
TOTAL				19.68		

O'MELVENY & MYERS LLP
BILLING PROFORMA

CLIENT/MATTER: 0443773-00019 KATZ, RANDY
MATTER NAME: NEW ZEALAND/(220F12)NOVEL GAMES, METHODS AND +
PROFORMA NO: 810593 STATUS: C CURRENT

UNBILLED TIME THRU 06/30/03
UNBILLED COSTS THRU 06/30/03

--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:		05/31/03	.00	.00	724.00	724.00
BILLED THRU:		INVOICE: 525232		05/31/03	05/31/03	
CHARGED TO DATE (AT GUIDELINE):			1.00	200.00	778.49	978.49
UNBILLED AMOUNT (BILLING VALUE):			.00	.00	26.54	26.54
AGE OF UNBILLED AMOUNT:	0-45		.00	.00	26.54	26.54
	46-90		.00	.00	.00	.00
	90+		.00	.00	.00	.00
TO DATE:	ACTUAL (BILLED):			200.00	751.95	951.95
	GUIDELINE (BILLED):			200.00	751.95	951.95
	WRITE OFFS & COST ADJUSTMENTS:			.00	.00	.00
	COLLECTIONS:			200.00	27.95	227.95
	LAST PAYMENT:	06/10/03		200.00	27.95	227.95
AGE OF OUTSTANDING RECEIVABLES:	0-45					724.00
	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	26.54	26.54
BILLING VALUE:	.00	.00	26.54	26.54
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	26.54	26.54

****

PARTNER SIGNATURE: _____

--SUMMARY OF UNBILLED FEES THROUGH 06/30/03 --

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

CLIENT/MATTER: 0443773-00019 KATZ, RANDY PROFORMA NO: 810593
MATTER NAME: NEW ZEALAND/(220F12)NOVEL GAMES, METHODS AND + STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

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

CLIENT/MATTER: 0443773-00019 KATZ, RANDY PROFORMA NO: 810593
MATTER NAME: NEW ZEALAND/(220F12)NOVEL GAMES, METHODS AND + STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 06/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E101E	COPYING (EQUITRAC - INTERNAL)	.15	1.20
E107	DELIVERY SERVICES/MESSENGERS		25.34
TOTAL			26.54

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

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

CLIENT/MATTER: 0443773-00019 KATZ, RANDY PROFORMA NO: 810593
MATTER NAME: NEW ZEALAND/(220F12)NOVEL GAMES, METHODS AND + STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 06/30/03 --

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

EXHIBIT 2025

CLIENT/MATTER: 0443773-00019 KATZ, RANDY PROFORMA NO: 810593
MATTER NAME: NEW ZEALAND/(220F12)NOVEL GAMES, METHODS AND + STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 06/30/03 --

--DATE--	---TYPE---	----REF#----	----------NARRATIVE----------	--VALUE---	--INDEX #--	--W/O--
06/03/03	E101E	2487896	COPYING (EQUITRAC - INTERNAL) WONG DIANE K Pages: 8	1.20	29891720	___
06/03/03	E107	2488678	DELIVERY SERVICES/MESSENGERS 1388410 PATENT DEPT. 6444738278 A/J. PARK & SON X	25.34	29900452	___

TOTAL				26.54		

CLIENT/MATTER: 0443773-00020 KATZ, RANDY UNBILLED TIME THRU 06/30/03
MATTER NAME: NORWAY/(220F13)NOVEL GAMES, METHODS AND APPARA-
PROFORMA NO: 810552 STATUS: C CURRENT UNBILLED COSTS THRU 06/30/03

--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:	04/30/03	.00	.00	37.56	37.56
BILLED THRU:	INVOICE: 520655		04/30/03	04/30/03	
CHARGED TO DATE (AT GUIDELINE):		1.00	200.00	1,538.15	1,738.15
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	1,500.59	1,500.59
AGE OF UNBILLED AMOUNT:	0-45	.00	.00	1,500.59	1,500.59
	46-90	.00	.00	.00	.00
	90+	.00	.00	.00	.00
TO DATE:	ACTUAL (BILLED):		200.00	37.56	237.56
	GUIDELINE (BILLED):		200.00	37.56	237.56
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		200.00	37.56	237.56
	LAST PAYMENT: 06/10/03		200.00	37.56	237.56

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	1,500.59	1,500.59
BILLING VALUE:	.00	.00	1,500.59	1,500.59
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	1,500.59	1,500.59

****

PARTNER SIGNATURE: _____

CLIENT/MATTER: 0443773-00020 KATZ, RANDY PROFORMA NO: 810552
MATTER NAME: NORWAY/(220F13)NOVEL GAMES, METHODS AND APPARA- STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 06/30/03 --

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

CLIENT/MATTER: 0443773-00020 KATZ, RANDY PROFORMA NO: 810552
MATTER NAME: NORWAY/(220F13)NOVEL GAMES, METHODS AND APPARA- STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

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

CLIENT/MATTER: 0443773-00020 KATZ, RANDY PROFORMA NO: 810552
MATTER NAME: NORWAY/(220F13)NOVEL GAMES, METHODS AND APPARA- STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 06/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E101E	COPYING (EQUITRAC - INTERNAL)	.15	1.80
E107	DELIVERY SERVICES/MESSENGERS		48.44
E122A	LOCAL COUNSEL (ACCOUNTS PAYABLE)		1,450.35
TOTAL			1,500.59

CLIENT/MATTER: 0443773-00020 KATZ, RANDY PROFORMA NO: 810552
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. ****

CLIENT/MATTER: 0443773-00020 KATZ, RANDY PROFORMA NO: 810552
MATTER NAME: NORWAY/(220F13)NOVEL GAMES, METHODS AND APPARA- STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 06/30/03 --

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

CLIENT/MATTER: 0443773-00020 KATZ, RANDY PROFORMA NO: 810552
MATTER NAME: NORWAY/(220F13)NOVEL GAMES, METHODS AND APPARA- STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 06/30/03 --

--DATE--	---TYPE---	----REF#----	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
06/03/03	E101E	2487896	COPYING (EQUITRAC - INTERNAL) WONG DIANE K Pages: 10	1.50	29891721	___
06/27/03	E101E	2510224	COPYING (EQUITRAC - INTERNAL) DOSS DENISE Pages: 2	.30	29965227	___
06/03/03	E107	2488678	DELIVERY SERVICES/MESSENGERS 1388411 PATENT DEPARTMENT 4722003100 BRYN AARFLOT AS X	24.22	29900453	___
06/09/03	E107	2500489	DELIVERY SERVICES/MESSENGERS 1388900 ELLEN PEDERSEN BRYN AARFLOT AS X	24.22	29936657	___
06/20/03	E122A	2496262	LOCAL COUNSEL (ACCOUNTS PAYABLE) - - VENDOR:BRYN & AARFLOTAS D MURPHY-PROF SVCS REND RE MILESTONE ENTERTNMNT LLC, PATENT APPLN#20031368 IN NORWAY,OFCL FEE,4/3	1,450.35	29926299	___
TOTAL				1,500.59		

CLIENT/MATTER: 0443773-00021 KATZ, RANDY UNBILLED TIME THRU 06/30/03
MATTER NAME: POLAND/(220F14)NOVEL GAMES, METHODS AND APPARA-
PROFORMA NO: 810554 STATUS: C CURRENT UNBILLED COSTS THRU 06/30/03

--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:	04/30/03	.00	.00	57.84	57.84
BILLED THRU:	INVOICE: 520655		04/30/03	04/30/03	
CHARGED TO DATE (AT GUIDELINE):		1.00	200.00	5,977.19	6,177.19
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	5,919.35	5,919.35
AGE OF UNBILLED AMOUNT:	0-45	.00	.00	5,919.35	5,919.35
	46-90	.00	.00	.00	.00
	90+	.00	.00	.00	.00
TO DATE:	ACTUAL (BILLED):		200.00	57.84	257.84
	GUIDELINE (BILLED):		200.00	57.84	257.84
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		200.00	57.84	257.84
	LAST PAYMENT: 06/10/03		200.00	57.84	257.84
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	5,919.35	5,919.35
BILLING VALUE:	.00	.00	5,919.35	5,919.35
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	5,919.35	5,919.35

****

PARTNER SIGNATURE: _____

CLIENT/MATTER: 0443773-00021 KATZ, RANDY PROFORMA NO: 810554
MATTER NAME: POLAND/(220F14)NOVEL GAMES, METHODS AND APPARA- STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 06/30/03 --

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

CLIENT/MATTER: 0443773-00021 KATZ, RANDY PROFORMA NO: 810554
MATTER NAME: POLAND/(220F14)NOVEL GAMES, METHODS AND APPARA- STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

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

CLIENT/MATTER: 0443773-00021 KATZ, RANDY PROFORMA NO: 810554
MATTER NAME: POLAND/(220F14)NOVEL GAMES, METHODS AND APPARA- STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 06/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E101E	COPYING (EQUITRAC - INTERNAL)	.15	3.00
E107	DELIVERY SERVICES/MESSENGERS		52.35
E123H	OTHER PROFESSIONALS (HOLD)		5,864.00
TOTAL			5,919.35

CLIENT/MATTER: 0443773-00021 KATZ, RANDY PROFORMA NO: 810554
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. ****

CLIENT/MATTER: 0443773-00021 KATZ, RANDY PROFORMA NO: 810554
MATTER NAME: POLAND/(220F14)NOVEL GAMES, METHODS AND APPARA- STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 06/30/03 --

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

CLIENT/MATTER: 0443773-00021 KATZ, RANDY PROFORMA NO: 810554
MATTER NAME: POLAND/(220F14)NOVEL GAMES, METHODS AND APPARA- STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 06/30/03 --

--DATE--	---TYPE---	----REF#----	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
06/03/03	E101E	2487896	COPYING (EQUITRAC - INTERNAL) WONG DIANE K Pages: 20	3.00	29891722	___
06/03/03	E107	2500489	DELIVERY SERVICES/MESSENGERS 1388412 PATENT DEPARTMENT 48228302180 POLSERVICE X	52.35	29936656	___
06/30/03	E123H	2509598	OTHER PROFESSIONALS (HOLD) - - VENDOR:POLSERVICE D MURPHY-RE:INTL PATENT APPL #PCTUS01301 IN THE NAME OF MILESTONE ENTERTAINMENT LLC,APPROVAL OF PWR OF ATTY,TRNSL INTO POLISH-16000 WORDS,ENTERING NATL PHASE,DISB,5/26	5,864.00	29961659	___

TOTAL				5,919.35		

ATTORNEY TO REC PF: DAVID B MURPHY

O'MELVENY & MYERS LLP
BILLING PROFORMA

CLIENT/MATTER: 0443773-00022 KATZ, RANDY
MATTER NAME: RUSSIA/(220F15)NOVEL GAMES, METHODS AND APPARA-
PROFORMA NO: 810596 STATUS: C CURRENT

UNBILLED TIME THRU 06/30/03
UNBILLED COSTS THRU 06/30/03

--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:	04/30/03	1.30	682.50	59.24	741.74
BILLED THRU:	INVOICE: 520655		04/30/03	04/30/03	
CHARGED TO DATE (AT GUIDELINE):		1.80	782.50	113.99	896.49
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	54.75	54.75
AGE OF UNBILLED AMOUNT:	0-45	.00	.00	54.75	54.75
	46-90	.00	.00	.00	.00
	90+	.00	.00	.00	.00
TO DATE:	ACTUAL (BILLED):		782.50	59.24	841.74
	GUIDELINE (BILLED):		782.50	59.24	841.74
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		782.50	59.24	841.74
	LAST PAYMENT: 06/10/03		682.50	59.24	741.74
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	54.75	54.75
BILLING VALUE:	.00	.00	54.75	54.75
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	54.75	54.75

****

PARTNER SIGNATURE: _____

CLIENT/MATTER: 0443773-00022 KATZ, RANDY PROFORMA NO: 810596
MATTER NAME: RUSSIA/(220F15)NOVEL GAMES, METHODS AND APPARA- STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 06/30/03 --

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

--SUMMARY OF ATTORNEY BY TASK--

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

CLIENT/MATTER: 0443773-00022 KATZ, RANDY PROFORMA NO: 810596
MATTER NAME: RUSSIA/(22OF15)NOVEL GAMES, METHODS AND APPARA- STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 06/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E101E	COPYING (EQUITRAC - INTERNAL)	.15	2.40
E107	DELIVERY SERVICES/MESSENGERS		52.35
TOTAL			54.75

CLIENT/MATTER: 0443773-00022 ...ATZ, RANDY PROFORMA NO: 810596
MATTER NAME: RUSSIA/(220F15)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. ****

CLIENT/MATTER: 0443773-00022 .ATZ, RANDY PROFORMA NO: 810596
MATTER NAME: RUSSIA/(22OF15)NOVEL GAMES, METHODS AND APPARA- STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 06/30/03 --

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

CLIENT/MATTER: 0443773-00022 KATZ, RANDY PROFORMA NO: 810596
MATTER NAME: RUSSIA/(220F15)NOVEL GAMES, METHODS AND APPARA- STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 06/30/03 --

--DATE--	---TYPE---	----REF#----	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
06/03/03	E101E	2487896	COPYING (EQUITRAC - INTERNAL) WONG DIANE K Pages: 16	2.40	29891723	___
06/03/03	E107	2488678	DELIVERY SERVICES/MESSENGERS 1388413 APTENT DEPARTMENT 70959251661 SOJUZPATENT X	52.35	29900454	___
TOTAL				54.75		

ATTORNEY TO REC PF: DAVID B MURPHY

O'MELVENY & MYERS LLP
BILLING PROFORMA

CLIENT/MATTER: 0443773-00023 KATZ, RANDY
MATTER NAME: SINGAPORE/(22OF16)NOVEL GAMES, METHODS AND APPA-
PROFORMA NO: 810597 STATUS: C CURRENT

UNBILLED TIME THRU 06/30/03
UNBILLED COSTS THRU 06/30/03

--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:	04/30/03	.00	.00	23.96	23.96
BILLED THRU:	INVOICE: 520655		04/30/03	04/30/03	
CHARGED TO DATE (AT GUIDELINE):		1.00	200.00	520.96	720.96
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	497.00	497.00
AGE OF UNBILLED AMOUNT:	0-45	.00	.00	497.00	497.00
	46-90	.00	.00	.00	.00
	90+	.00	.00	.00	.00
TO DATE:	ACTUAL (BILLED):		200.00	23.96	223.96
	GUIDELINE (BILLED):		200.00	23.96	223.96
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		200.00	23.96	223.96
	LAST PAYMENT: 06/10/03		200.00	23.96	223.96

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	497.00	497.00
BILLING VALUE:	.00	.00	497.00	497.00
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	497.00	497.00

****

PARTNER SIGNATURE: _____

--SUMMARY OF UNBILLED FEES THROUGH 06/30/03 --

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

CLIENT/MATTER: 0443773-00023 KATZ, RANDY PROFORMA NO: 810597
MATTER NAME: SINGAPORE/(22OF16)NOVEL GAMES, METHODS AND APPA- STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

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

RECD 04/15/04

CLIENT/MATTER: 0443773-00023 KATZ, RANDY PROFORMA NO: 810597
MATTER NAME: SINGAPORE/(22OF16)NOVEL GAMES, METHODS AND APPA- STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 06/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E122A	LOCAL COUNSEL (ACCOUNTS PAYABLE)		497.00
TOTAL			497.00

CLIENT/MATTER: 0443773-00023 KATZ, RANDY PROFORMA NO: 810597
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. ****

--DETAIL OF UNBILLED TIME THROUGH 06/30/03 --

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

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--DETAIL OF UNBILLED COST THROUGH 06/30/03 --

--DATE--	---TYPE---	----REF#----	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
06/17/03	E122A	2494165	LOCAL COUNSEL (ACCOUNTS PAYABLE) - - VENDOR:DREW & NAPIER D.MURPHY-3/18-3/25 PROF SVCS RE SINGAPORE PATENT APPL IN THE NAME OF MILESTONE ENTERTAINMENT LLC INCL FIL RQST, RVW INTL PRELIMINARY EXAM RPT, DISB, 3/31	497.00	29911629	___
TOTAL				497.00		

ATTORNEY TO REC PF: DAVID B MURPHY

O'MELVENY & MYERS LLP
BILLING PROFORMA

CLIENT/MATTER: 0443773-00024 KATZ, RANDY
MATTER NAME: SOUTH AFRICA/(220F17)NOVEL GAMES, METHODS AND +
PROFORMA NO: 810599 STATUS: C CURRENT

UNBILLED TIME THRU 06/30/03

UNBILLED COSTS THRU 06/30/03

--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	52.35	252.35
UNBILLED AMOUNT (BILLING VALUE):		.00	.00	52.35	52.35
AGE OF UNBILLED AMOUNT:	0-45	.00	.00	52.35	52.35
	46-90	.00	.00	.00	.00
	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	52.35	52.35
BILLING VALUE:	.00	.00	52.35	52.35
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: .00)		.00	52.35	52.35

****

PARTNER SIGNATURE: _____

CLIENT/MATTER: 0443773-00024 KATZ, RANDY PROFORMA NO: 810599
MATTER NAME: SOUTH AFRICA/(220F17)NOVEL GAMES, METHODS AND + STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 06/30/03 --

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

CLIENT/MATTER: 0443773-00024 KATZ, RANDY PROFORMA NO: 810599
MATTER NAME: SOUTH AFRICA/(220F17)NOVEL GAMES, METHODS AND + STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

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

CLIENT/MATTER: 0443773-00024 KATZ, RANDY PROFORMA NO: 810599
MATTER NAME: SOUTH AFRICA/(22OF17)NOVEL GAMES, METHODS AND + STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 06/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E107	DELIVERY SERVICES/MESSENGERS		52.35
TOTAL			52.35

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

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

--DETAIL OF UNBILLED TIME THROUGH 06/30/03 --

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

CLIENT/MATTER: 0443773-00024 KATZ, RANDY PROFORMA NO: 810599
MATTER NAME: SOUTH AFRICA/(220F17)NOVEL GAMES, METHODS AND + STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 06/30/03 --

--DATE--	---TYPE---	----REF#----	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
06/09/03	E107	2507863	DELIVERY SERVICES/MESSENGERS 1388899 DAVID GILSON SPOR AND FISHER X	52.35	29958973	___
TOTAL				52.35		

CLIENT/MATTER: 0443773-00026 KATZ, RANDY UNBILLED TIME THRU 06/30/03
MATTER NAME: PCT/(210F1)NOVEL GAMES, AND METHODS AND APPARA-
PROFORMA NO: 810557 STATUS: C CURRENT UNBILLED COSTS THRU 06/30/03

--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:	05/31/03	.00	.00	7.45	7.45
BILLED THRU:	INVOICE: 525232		05/31/03	05/31/03	
CHARGED TO DATE (AT GUIDELINE):		4.60	1,277.50	48.87	1,326.37
UNBILLED AMOUNT (BILLING VALUE):		1.10	577.50	41.42	618.92
AGE OF UNBILLED AMOUNT:	0-45	1.10	577.50	41.42	618.92
	46-90	.00	.00	.00	.00
	90+	.00	.00	.00	.00
TO DATE:	ACTUAL (BILLED):		700.00	7.45	707.45
	GUIDELINE (BILLED):		700.00	7.45	707.45
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		700.00	.00	700.00
	LAST PAYMENT: 06/10/03		700.00	.00	700.00

AGE OF OUTSTANDING RECEIVABLES: 0-45 7.45
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:		577.50	41.42	618.92
BILLING VALUE:	1.10	577.50	41.42	618.92
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: 100.00)		577.50	41.42	618.92

****

PARTNER SIGNATURE: _____



CLIENT/MATTER: 0443773-00026 KATZ, RANDY PROFORMA NO: 810557
MATTER NAME: PCT/(210F1)NOVEL GAMES, AND METHODS AND APPARA- STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 06/30/03 --

	GUIDE-LINE -RATE-	STAN-DARD -RATE-	CLIENT BILLING -RATE-	UNBILLED --HOURS--	GUIDELINE ----VALUE----	STANDARD ----VALUE----	BILLING ----VALUE----
PARTNER							
13361 - DBM - DAVID B MURPHY	525		525	1.10	577.50	.00	577.50
				1.10	577.50	.00	577.50
Proforma Total				1.10	577.50	.00	577.50

CLIENT/MATTER: 0443773-00026 KATZ, RANDY PROFORMA NO: 810557
MATTER NAME: PCT/(210F1)NOVEL GAMES, AND METHODS AND APPARA- STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

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

CLIENT/MATTER: 0443773-00026 KATZ, RANDY PROFORMA NO: 810557
MATTER NAME: PCT/(210F1)NOVEL GAMES, AND METHODS AND APPARA- STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 06/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E101E	COPYING (EQUITRAC - INTERNAL)	.15	10.20
E104	FACSIMILE (OUTGOING FAXES)	1.25	10.00
E107	DELIVERY SERVICES/MESSENGERS		21.22
TOTAL			41.42

--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. ****

CLIENT/MATTER: 0443773-00026 KATZ, RANDY PROFORMA NO: 810557
MATTER NAME: PCT/(210F1)NOVEL GAMES, AND METHODS AND APPARA- STATUS: C CURRENT

--DETAIL OF UNBILLED TIME THROUGH 06/30/03 --

--DATE--	--INITIALS--	--HOURS--	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
ATTORNEY						
06/11/03	13361 - DBM	1.10	REVIEW OF INVITATION TO PAY ADDITIONAL SEARCH FEES; CHECK REGARDING DELAYED PAYMENT	577.50	22308107	___
		1.10	TOTAL - ATTORNEY	577.50		
TOTAL		1.10		577.50		

CLIENT/MATTER: 0443773-00026 KATZ, RANDY PROFORMA NO: 810557
MATTER NAME: PCT/(210F1)NOVEL GAMES, AND METHODS AND APPARA- STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 06/30/03 --

--DATE--	---TYPE---	----REF#----	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
06/12/03	E101E	2494981	COPYING (EQUITRAC - INTERNAL) MURPHY DAVID B Pages: 8	1.20	29917878	___
06/12/03	E101E	2494981	COPYING (EQUITRAC - INTERNAL) MURPHY DAVID B Pages: 4	.60	29917877	___
06/12/03	E101E	2494981	COPYING (EQUITRAC - INTERNAL) MURPHY DAVID B Pages: 18	2.70	29917876	___
06/12/03	E101E	2494981	COPYING (EQUITRAC - INTERNAL) MURPHY DAVID B Pages: 11	1.65	29917875	___
06/16/03	E101E	2494981	COPYING (EQUITRAC - INTERNAL) MURPHY DAVID B Pages: 27	4.05	29917879	___
06/11/03	E104	2489373	FACSIMILE (OUTGOING FAXES) DOSS DENISE Pages: 1 Tel: 917033053230 ,	1.25	29903443	___
06/13/03	E104	2494981	FACSIMILE (OUTGOING FAXES) MURPHY DAVID B Pages: 7 Tel: 916192913584 ,	8.75	29915150	___
05/22/03	E107	2486231	DELIVERY SERVICES/MESSENGERS 1385852 GARY DAWSON X X	10.61	29882136	___
05/27/03	E107	2495874	DELIVERY SERVICES/MESSENGERS 1386717 GARY DAWSON X X	10.61	29925337	___
TOTAL				41.42		

CLIENT/MATTER: 0443773-00999 KATZ, RANDY UNBILLED TIME THRU 06/30/03
MATTER NAME: GENERAL
PROFORMA NO: 810561 STATUS: C CURRENT UNBILLED COSTS THRU 06/30/03

--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:	05/31/03	31.40	11,572.50	21.17	11,593.67
BILLED THRU:	INVOICE: 525232		05/31/03	05/31/03	
CHARGED TO DATE (AT GUIDELINE):		69.40	22,974.00	656.62	23,630.62
UNBILLED AMOUNT (BILLING VALUE):		8.80	2,689.50	536.85	3,226.35
AGE OF UNBILLED AMOUNT:	0-45	8.80	2,689.50	536.85	3,226.35
	46-90	.00	.00	.00	.00
	90+	.00	.00	.00	.00
TO DATE:	ACTUAL (BILLED):		20,284.50	119.77	20,404.27
	GUIDELINE (BILLED):		20,284.50	119.77	20,404.27
	WRITE OFFS & COST ADJUSTMENTS:		.00	.00	.00
	COLLECTIONS:		8,712.00	98.60	8,810.60
	LAST PAYMENT: 06/10/03		2,262.00	15.70	2,277.70

AGE OF OUTSTANDING RECEIVABLES:	0-45	11,593.67
	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:		2,689.50	536.85	3,226.35
BILLING VALUE:	8.80	2,689.50	536.85	3,226.35
UNALLOCATED CREDITS APPLIED:		.00	.00	.00
NET MATTER BILLING (REALIZATION %: 100.00)		2,689.50	536.85	3,226.35

PARTNER SIGNATURE: _____

CLIENT/MATTER: 0443773-00999 KATZ, RANDY PROFORMA NO: 810561
MATTER NAME: GENERAL STATUS: C CURRENT

--SUMMARY OF UNBILLED FEES THROUGH 06/30/03 --

	GUIDE-LINE -RATE-	STAN-DARD -RATE-	CLIENT BILLING -RATE-	UNBILLED --HOURS--	GUIDELINE ----VALUE----	STANDARD ----VALUE----	BILLING ----VALUE----
PARTNER							
13361 - DBM - DAVID B MURPHY	525		525	4.90	2,572.50	.00	2,572.50
				4.90	2,572.50	.00	2,572.50
SECRETARY							
13235 - TMC - THERESA CANETT	30		30	3.90	117.00	.00	117.00
				3.90	117.00	.00	117.00
Proforma Total				8.80	2,689.50	.00	2,689.50

CLIENT/MATTER: 0443773-00999 KATZ, RANDY PROFORMA NO: 810561
MATTER NAME: GENERAL STATUS: C CURRENT

--SUMMARY OF ATTORNEY BY TASK--

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

CLIENT/MATTER: 0443773-00999 KATZ, RANDY PROFORMA NO: 810561
MATTER NAME: GENERAL STATUS: C CURRENT

--SUMMARY OF UNBILLED COSTS THROUGH 06/30/03--

--CODE--	--DESCRIPTION	--Rate (If APPLICABLE)--	--BILLABLE VALUE--
E101E	COPYING (EQUITRAC - INTERNAL)	.15	14.85
E119A	EXPERTS (ACCOUNTS PAYABLE)		522.00
TOTAL			536.85

CLIENT/MATTER: 0443773-00999 KATZ, RANDY PROFORMA NO: 810561
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 06/30/03 0602 0610 0611 0612 0613 0620 0623 0626 0627

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

--DETAIL OF UNBILLED TIME THROUGH 06/30/03 --

--DATE--	--INITIALS--	--HOURS--	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
ATTORNEY						
05/29/03	13361 - DBM	1.30	FINALIZE VARIOUS FOREIGN FILING ISSUES	682.50	22308994	___
05/30/03	13361 - DBM	1.20	REVIEW OF NOKIA PATENT; DRAFT OUTLINE TO ACTION ITEMS	630.00	22309137	___
06/09/03	13361 - DBM	.80	ATTEND TO VARIOUS FOREIGN FORMALITIES ISSUES	420.00	22307763	___
06/10/03	13361 - DBM	.80	ATTEND TO FOREIGN FILING FORMALITIES	420.00	22307899	___
06/10/03	13361 - DBM	.80	PREPARE ACTION ITEM LIST	420.00	22307932	___
		4.90	TOTAL - ATTORNEY	2,572.50		
DOCUMENT PRODUCTION						
06/03/03	13235 - TMC	.40	PRELIMINARY REVIEW OF INCOMING DOCUMENTS, UPDATE LOG, VERIFY AND DOCKET DUE DATES, DISTRIBUTE FOR D. MURPHY	12.00	22353799	___
06/04/03	13235 - TMC	.80	PRELIMINARY REVIEW OF INCOMING DOCUMENTS, UPDATE LOG, VERIFY AND DOCKET DUE DATES, DISTRIBUTE FOR D. MURPHY	24.00	22353828	___
06/05/03	13235 - TMC	.60	PRELIMINARY REVIEW OF INCOMING DOCUMENTS, UPDATE LOG, VERIFY AND DOCKET DUE DATES, DISTRIBUTE FOR D. MURPHY	18.00	22353875	___
06/06/03	13235 - TMC	.20	PRELIMINARY REVIEW OF INCOMING DOCUMENTS, UPDATE LOG, VERIFY AND DOCKET DUE DATES, DISTRIBUTE FOR D. MURPHY	6.00	22360016	___
06/18/03	13235 - TMC	1.00	PRELIMINARY REVIEW OF INCOMING DOCUMENTS, UPDATE LOG, VERIFY AND DOCKET DUE DATES, DISTRIBUTE FOR D. MURPHY	30.00	22353919	___
06/19/03	13235 - TMC	.30	PRELIMINARY REVIEW OF INCOMING DOCUMENTS, UPDATE LOG, VERIFY AND DOCKET DUE DATES, DISTRIBUTE FOR D. MURPHY	9.00	22353937	___
06/24/03	13235 - TMC	.60	PRELIMINARY REVIEW OF INCOMING DOCUMENTS; UPDATE LOG; VERIFY AND DOCKET DUE DATES; DISTRIBUTE FOR D. MURPHY	18.00	22355326	___
		3.90	TOTAL - DOCUMENT PRODUCTION	117.00		
TOTAL		8.80		2,689.50		

CLIENT/MATTER: 0443773-00999 KATZ, RANDY PROFORMA NO: 810561
MATTER NAME: GENERAL STATUS: C CURRENT

--DETAIL OF UNBILLED COST THROUGH 06/30/03 --

--DATE--	---TYPE---	----REF#----	----------NARRATIVE----------	--VALUE--	--INDEX #--	--W/O--
06/09/03	E101E	2489373	COPYING (EQUITRAC - INTERNAL) DOSS DENISE Pages: 1	.15	29906150	___
06/09/03	E101E	2489373	COPYING (EQUITRAC - INTERNAL) DOSS DENISE Pages: 30	4.50	29906152	___
06/09/03	E101E	2489373	COPYING (EQUITRAC - INTERNAL) DOSS DENISE Pages: 43	6.45	29906153	___
06/09/03	E101E	2489373	COPYING (EQUITRAC - INTERNAL) DOSS DENISE Pages: 22	3.30	29906151	___
06/20/03	E101E	2501819	COPYING (EQUITRAC - INTERNAL) DOSS DENISE Pages: 3	.45	29940673	___
06/18/03	E119A	2494757	EXPERTS (ACCOUNTS PAYABLE) - - VENDOR:IP PARALEGAL SOLUTIONS' D.MURPHY-MILESTONE ENTERTAINMENT LLC,REVIEW FILES & PREP FORMAL DOCS FOR CLIENT SIGNATURE,5/18	522.00	29912384	___
TOTAL				536.85		